

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
003		05/05/2023	H050823	20192816	1,850.79	1,850.79	05/06/2023	INV PD		Draw 1
	CHECK DATE: 05/09/2023									
001		05/05/2023	H050823	20192817	22,785.00	22,785.00	05/06/2023	INV PD		DRAW 1
	CHECK DATE: 05/09/2023									
					24,635.79					
292420 BEST PRICE SERVICES LLC										
176		05/04/2023	H050823	20192818	3,500.00	3,500.00	05/05/2023	INV PD		WEEK 7
	CHECK DATE: 05/09/2023									
177		05/04/2023	H050823	20192818	8,500.00	8,500.00	05/05/2023	INV PD		WEEK 7
	CHECK DATE: 05/09/2023									
178		05/05/2023	H050823	20192818	9,500.00	9,500.00	05/06/2023	INV PD		WEEK 7
	CHECK DATE: 05/09/2023									
					21,500.00					
297507 BUTLER COMPLETE SERVICES LLC										
1304		05/03/2023	H050823	20192819	2,425.00	2,425.00	05/04/2023	INV PD		WEEK
	CHECK DATE: 05/09/2023									
1305		05/03/2023	H050823	20192819	1,800.00	1,800.00	05/04/2023	INV PD		WEEK 7
	CHECK DATE: 05/09/2023									
1306		05/03/2023	H050823	20192819	3,200.00	3,200.00	05/04/2023	INV PD		WEEK 7
	CHECK DATE: 05/09/2023									
					7,425.00					
295978 CANNON COCHRAN MANAGEMENT SERVICES INC										
0147769-IN		05/01/2023	H050823	20192820	16,458.33	16,458.33	05/02/2023	INV PD		April
	CHECK DATE: 05/09/2023									
33612 CLARK GEER LATHAM & ASSOCIATES INC										
29300		04/06/2023	H050823	20192821	3,600.00	3,600.00	04/07/2023	INV PD		HANK A
	CHECK DATE: 05/09/2023									
295558 COOPER & ASSOCIATES, LLC										
2023-4		04/01/2023	H050823	20192822	4,208.00	4,208.00	05/01/2023	INV PD		MARCH
	CHECK DATE: 05/09/2023									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
234617 DUMAS WESLEY COMMUNITY CENTER										
400129		05/05/2023	H050823	20192823	1,250.00	1,250.00	05/06/2023	INV PD		DRAW 5
CHECK DATE: 05/09/2023										
297767 HUGHES 360 SERVICES LLC										
3306		05/02/2023	H050823	20192824	2,550.00	2,550.00	06/01/2023	INV PD		WEEK 7
CHECK DATE: 05/09/2023										
3305		05/02/2023	H050823	20192824	1,339.66	1,339.66	06/01/2023	INV PD		WEEK 7
CHECK DATE: 05/09/2023										
3308		05/05/2023	H050823	20192824	3,995.00	3,995.00	06/04/2023	INV PD		WEEK
CHECK DATE: 05/09/2023										
					7,884.66					
298442 JASON CALDWELL										
77890	23008124	04/07/2023	H050823	20192825	2,500.00	2,500.00	05/04/2023	INV PD		VIDEOS
CHECK DATE: 05/09/2023										
296800 JOE BULLARD CHEVROLET										
CM8509696 1	23007812	05/02/2023	H050823	20192826	-75.00	-75.00	06/01/2023	CRM PD		REPAIR
CHECK DATE: 05/09/2023										
8509616 1	23007812	04/26/2023	H050823	20192826	720.37	720.37	06/01/2023	INV PD		REPAIR
CHECK DATE: 05/09/2023										
CM8509584 1	23007974	04/25/2023	H050823	20192826	-75.00	-75.00	05/25/2023	CRM PD		PARTS-
CHECK DATE: 05/09/2023										
CM8509611 1	23007717	04/26/2023	H050823	20192826	-200.00	-200.00	05/28/2023	CRM PD		REPAIR
CHECK DATE: 05/09/2023										
					370.37					
294004 MCCONNELL AUTOMOTIVE CORPORATION										
86316	23006577	03/16/2023	H050823	20192839	752.74	752.74	04/01/2023	INV PD		PARTS-
CHECK DATE: 05/09/2023										
CM86316	23006577	05/02/2023	H050823	20192839	-50.00	-50.00	05/03/2023	CRM PD		PARTS-
CHECK DATE: 05/09/2023										
					702.74					
294011 MICHAEL BAKER INTERNATIONAL INC										
1178659		05/05/2023	H050823	20192827	27,996.00	27,996.00	05/09/2023	INV PD		PROF E
CHECK DATE: 05/09/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297503 MOBILE COMMUNITY ACTION										
398307		04/18/2023	H050823	20192828	9,527.85	9,527.85	05/18/2023	INV PD	ARP	UT
CHECK DATE: 05/09/2023										
399427		04/18/2023	H050823	20192829	46,455.06	46,455.06	05/18/2023	INV PD	ARP	MC
CHECK DATE: 05/09/2023										
399511		04/18/2023	H050823	20192830	42,048.71	42,048.71	05/18/2023	INV PD	ARP	UT
CHECK DATE: 05/09/2023										
					98,031.62					
295756 OSPREY INITIATIVE, LLC										
2023-045		05/03/2023	H050823	20192831	33,237.50	33,237.50	05/09/2023	INV PD		CITYWI
CHECK DATE: 05/09/2023										
294446 PATSY T RICHARDSON										
23-017		05/08/2023	H050823	20192832	100.00	100.00	05/09/2023	INV PD		Title
CHECK DATE: 05/09/2023										
190305 S & O ENTERPRISES INC										
220597		04/17/2023	H050823	20192833	75.00	75.00	04/18/2023	INV PD		RPLC B
CHECK DATE: 05/09/2023										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
7658		05/04/2023	H050823	20192834	1,054.63	1,054.63	06/03/2023	INV PD		Veteri
CHECK DATE: 05/09/2023										
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT										
400105		05/05/2023	H050823	20192835	693.72	693.72	05/06/2023	INV PD		DRAW 9
CHECK DATE: 05/09/2023										
400119		05/05/2023	H050823	20192836	1,347.93	1,347.93	05/06/2023	INV PD		DRAW 1
CHECK DATE: 05/09/2023										
					2,041.65					
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
400060		05/05/2023	H050823	20192837	2,897.94	2,897.94	05/06/2023	INV PD		DRAW 1
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297633	USA	INDUSTRIAL MEDICINE LLC								
1584A		01/18/2023	H050823	20192838	95.00	95.00	02/17/2023	INV PD	FIT	FO
CHECK DATE: 05/09/2023										
					95.00					
34 INVOICES					256,064.23					

** END OF REPORT - Generated by WANDA STALLWORTH **