

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295237	AA&A									
402223		05/23/2023	H052323	20193161	8,500.00	8,500.00	05/24/2023	INV	PD	1253 G
	CHECK DATE: 05/23/2023									
298384	AAA QUEEN BEE CONSTRUCTION INC									
402093		05/22/2023	H052323	20193162	9,600.00	9,600.00	06/21/2023	INV	PD	310 HO
	CHECK DATE: 05/23/2023									
402100		05/22/2023	H052323	20193162	9,600.00	9,600.00	06/21/2023	INV	PD	1413 C
	CHECK DATE: 05/23/2023									
					19,200.00					
295156	ALABAMA LAW ENFORCEMENT AGENCY (ALEA)									
ALEA23000420		01/05/2023	H052323	885935	450.00	450.00	05/19/2023	INV	PD	INV #A
	CHECK DATE: 05/23/2023									
297035	ATHINA AMANOR									
044		05/22/2023	H052323	20193163	1,515.00	1,515.00	06/21/2023	INV	PD	LESSON
	CHECK DATE: 05/23/2023									
296291	CARLOS FERNANDO FORTUNE									
402051		05/22/2023	H052323	885936	200.00	200.00	05/23/2023	INV	PD	Baseba
	CHECK DATE: 05/23/2023									
296275	FLORETTA FORTUNE									
402075		05/22/2023	H052323	885937	160.00	160.00	05/23/2023	INV	PD	Baseba
	CHECK DATE: 05/23/2023									
292819	GILMORE SERVICES									
0155030		03/25/2023	H052323	20193166	68.00	68.00	05/20/2023	INV	PD	INV #0
	CHECK DATE: 05/23/2023									
1010	MOBILE COUNTY COMMISSION									
402207		05/22/2023	H052323	20193164	125,000.00	125,000.00	05/23/2023	INV	PD	GOVT.
	CHECK DATE: 05/23/2023									
3	MUN COURT ONE TIME PAY VENDOR									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
401675		05/18/2023	H052323	885938	25.00	25.00	05/19/2023	INV PD		CLE FO
CHECK DATE: 05/23/2023						PAYEE: ALABAMA BAR ASSOCIATION				
159972		05/04/2023	H052323	885939	352.30	352.30	05/19/2023	INV PD		INV#15
CHECK DATE: 05/23/2023						PAYEE: THOMAS CREATIVE APPAREL, INC				
4 PARKS&REC ONE TIME PAY VENDOR					377.30					
402190		05/23/2023	H052323	885940	200.00	200.00	05/23/2023	INV PD		Securi
CHECK DATE: 05/23/2023						PAYEE: DeTricka Anthony				
298088 PARKWAY CENTER LLC										
JUNE 2023 LEASE		05/18/2023	H052323	885941	16,501.16	16,501.16	06/01/2023	INV PD		JUNE 2
CHECK DATE: 05/23/2023										
294334 T-MOBILE USA INC										
402193		05/21/2023	H052323	885942	1,233.77	1,233.77	06/13/2023	INV PD		TMOBIL
CHECK DATE: 05/23/2023										
296373 THOMAS AND SONS CONTRACTING LLC										
402016		05/22/2023	H052323	20193165	2,500.00	2,500.00	05/23/2023	INV PD		1101 S
CHECK DATE: 05/23/2023										
					2,500.00					
15 INVOICES					175,905.23					

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