

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294594 ARENA FIRE PROTECTION INC										
0008520		06/10/2023	h080123	20194608	170.00	170.00	06/11/2023	INV	PD	REPLAC
CHECK DATE: 08/01/2023										
0008453		05/29/2023	h080123	20194608	200.00	200.00	05/30/2023	INV	PD	REPLAC
CHECK DATE: 08/01/2023										
0008457		06/01/2023	h080123	20194608	150.00	150.00	06/02/2023	INV	PD	ALARM
CHECK DATE: 08/01/2023										
0008483		06/05/2023	h080123	20194608	243.00	243.00	06/06/2023	INV	PD	REPLAC
CHECK DATE: 08/01/2023										
0008484		06/05/2023	h080123	20194608	243.00	243.00	06/06/2023	INV	PD	REPLAC
CHECK DATE: 08/01/2023										
					1,006.00					
10869 AT&T										
7/22/23-8/21/23		07/22/2023	H080123	887926	293.77	293.77	07/31/2023	INV	PD	Acct.
CHECK DATE: 08/01/2023										
281897 AT&T MOBILITY LLC										
836499524x08032023		07/25/2023	H080123	887927	1,604.55	1,604.55	08/20/2023	INV	PD	AT&T A
CHECK DATE: 08/01/2023										
287236727238x0803202		07/25/2023	H080123	887928	150.00	150.00	08/20/2023	INV	PD	AT&T I
CHECK DATE: 08/01/2023										
					1,754.55					
298181 BRYAESON CHASTANG										
411511		07/31/2023	h080123	887929	50.00	50.00	08/01/2023	INV	PD	Adult
CHECK DATE: 08/01/2023										
296292 CALEB FERNANDO LESEAN FORTUNE										
411503		07/31/2023	h080123	887930	100.00	100.00	08/01/2023	INV	PD	Adult
CHECK DATE: 08/01/2023										
291854 CALL NEWS										
63671		06/14/2023	H080123	887931	175.20	175.20	06/21/2023	INV	PD	ACCT I
CHECK DATE: 08/01/2023										
62900		04/19/2023	H080123	887932	142.00	142.00	04/26/2023	INV	PD	ACCT I
CHECK DATE: 08/01/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
62582		03/22/2023	H080123	887933	187.20	187.20	04/21/2023	INV	PD	ACCT I
CHECK DATE: 08/01/2023										
297516 CARLISSA FORTUNE					504.40					
411491		07/31/2023	h080123	887934	50.00	50.00	08/01/2023	INV	PD	Adult
CHECK DATE: 08/01/2023										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4163030173		07/28/2023	H080123	20194609	20.36	20.36	08/27/2023	INV	PD	ACCT#1
CHECK DATE: 08/01/2023										
297787 COURTNEY NALL-MCCULLEY										
411568		07/28/2023	H080123	887935	850.00	850.00	08/27/2023	INV	PD	NEW HI
CHECK DATE: 08/01/2023										
38454 CUMMINGS & ASSOCIATES INC										
08012023		07/17/2023	H080123	887936	17,628.71	17,628.71	07/18/2023	INV	PD	LEASE
CHECK DATE: 08/01/2023										
296970 DEREK JAMES HYDER										
112		07/31/2023	H080123	20194610	225.00	225.00	08/30/2023	INV	PD	STRING
CHECK DATE: 08/01/2023										
298292 DJ BLACK ENTERTAINMENT										
1024		08/01/2023	H080123	887937	350.00	350.00	08/31/2023	INV	PD	DJ SER
CHECK DATE: 08/01/2023										
297037 ELAINE K CAMPBELL										
049		07/31/2023	H080123	20194611	488.75	488.75	08/30/2023	INV	PD	LESSON
CHECK DATE: 08/01/2023										
294482 ENGINEERED COOLING SERVICES										
SV139587		05/31/2023	H080123	887938	1,641.66	1,641.66	06/30/2023	INV	PD	MOBILE
CHECK DATE: 08/01/2023										
296273 ERIC CHASTANG										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
411508		07/31/2023	h080123	887939	60.00	60.00	08/01/2023	INV PD		Adult
CHECK DATE: 08/01/2023										
296275 FLORETTA FORTUNE										
411493		07/31/2023	h080123	887940	120.00	120.00	08/01/2023	INV PD		Adult
CHECK DATE: 08/01/2023										
68529 FORT CONDE RESTORATION VENTURE LLC										
410854		07/27/2023	H080123	887941	120,000.00	120,000.00	07/28/2023	INV PD		TIF FA
CHECK DATE: 08/01/2023										
296433 GEORGE SMITH										
411573		07/31/2023	h080123	887942	160.00	160.00	08/01/2023	INV PD		Adult
CHECK DATE: 08/01/2023										
77600 GULF COAST MARINE SUPPLY CO INC										
1596808-00		05/18/2023	H080123	20194622	50.25	50.25	07/31/2023	INV PD		p.o. c
CHECK DATE: 08/01/2023										
297036 H HANS H LAUB										
049		07/31/2023	H080123	20194612	1,836.00	1,836.00	08/30/2023	INV PD		LESSON
CHECK DATE: 08/01/2023										
296286 JADA NICOLE BLACK										
411526		07/31/2023	h080123	887943	120.00	120.00	08/01/2023	INV PD		Adult
CHECK DATE: 08/01/2023										
297796 JONATHAN AMES TENNIS ACADEMY LLC										
049		07/31/2023	H080123	20194613	2,208.75	2,208.75	08/30/2023	INV PD		LESSON
CHECK DATE: 08/01/2023										
272707 LEXISNEXIS										
1481485-20230630		06/30/2023	H080123	887944	2,365.30	2,365.30	07/01/2023	INV PD		acct #
CHECK DATE: 08/01/2023										
296269 MARGUERITE AUSTIN										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
411521		07/31/2023	h080123	887945	120.00		120.00	08/01/2023	INV	PD	Adult
CHECK DATE: 08/01/2023											
298549 MATTHEW BROOKS											
49		07/31/2023	H080123	20194614	409.50		409.50	08/30/2023	INV	PD	LESSON
CHECK DATE: 08/01/2023											
294011 MICHAEL BAKER INTERNATIONAL INC											
1182446		06/15/2023	H080123	20194615	31,042.50		31,042.50	08/01/2023	INV	PD	PROF E
CHECK DATE: 08/01/2023											
3 MUN COURT ONE TIME PAY VENDOR											
411622		08/01/2023	H080123	887946	182.70		182.70	08/01/2023	INV	PD	RESTIT
CHECK DATE: 08/01/2023											
PAYEE: AMMON RECORD											
411688		08/01/2023	H080123	887947	1,000.00		1,000.00	08/01/2023	INV	PD	BOND R
CHECK DATE: 08/01/2023											
PAYEE: ANGELA STALLWORTH JONES											
411440		07/31/2023	H080123	887948	460.00		460.00	07/31/2023	INV	PD	RESTIT
CHECK DATE: 08/01/2023											
PAYEE: BABA GROUP LLC											
411679		08/01/2023	H080123	887949	150.00		150.00	08/01/2023	INV	PD	RESTIT
CHECK DATE: 08/01/2023											
PAYEE: CAROLYN BROWN											
411619		08/01/2023	H080123	887950	500.00		500.00	08/01/2023	INV	PD	RESTIT
CHECK DATE: 08/01/2023											
PAYEE: CARRIGAN SMITH MYER											
411460		07/31/2023	H080123	887951	200.00		200.00	07/31/2023	INV	PD	RESTIT
CHECK DATE: 08/01/2023											
PAYEE: CASH AMERICA PAWN											
411612		08/01/2023	H080123	887952	175.00		175.00	08/01/2023	INV	PD	RESTIT
CHECK DATE: 08/01/2023											
PAYEE: CHRISTIAN RETTIG											
411494		07/31/2023	H080123	887953	818.50		818.50	07/31/2023	INV	PD	RESTIT
CHECK DATE: 08/01/2023											
PAYEE: CITY OF MOBILE POLICE HEADQUARTE											
411663		08/01/2023	H080123	887954	1,023.70		1,023.70	08/01/2023	INV	PD	RESTIT
CHECK DATE: 08/01/2023											
PAYEE: DALLAS MALONE											
411684		08/01/2023	H080123	887955	45.00		45.00	08/01/2023	INV	PD	BOND R
CHECK DATE: 08/01/2023											
PAYEE: DAYTON DENMARK											
411676		08/01/2023	H080123	887956	200.00		200.00	08/01/2023	INV	PD	RESTIT
CHECK DATE: 08/01/2023											
PAYEE: DIANE DARROUGH											
411597		08/01/2023	H080123	887957	12.99		12.99	08/01/2023	INV	PD	RESTIT
CHECK DATE: 08/01/2023											
PAYEE: EDDIE'S MART											
411547		07/31/2023	H080123	887958	30.00		30.00	07/31/2023	INV	PD	RESTIT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 08/01/2023									PAYEE: EVELYN ALLEN
411455		07/31/2023	H080123	887959	160.00	160.00	07/31/2023	INV PD		RESTIT
	CHECK DATE: 08/01/2023									PAYEE: GREERS
411515		07/31/2023	H080123	887960	80.00	80.00	07/31/2023	INV PD		RESTIT
	CHECK DATE: 08/01/2023									PAYEE: JAIME HUFFAKER
411537		07/31/2023	H080123	887961	60.00	60.00	07/31/2023	INV PD		RESTIT
	CHECK DATE: 08/01/2023									PAYEE: JESSICA SELLERS
411672		08/01/2023	H080123	887962	400.00	400.00	08/01/2023	INV PD		RESTIT
	CHECK DATE: 08/01/2023									PAYEE: JOYDYN MCCORVEY
411685		08/01/2023	H080123	887963	202.20	202.20	08/01/2023	INV PD		BOND R
	CHECK DATE: 08/01/2023									PAYEE: KENYAN FREEMAN
411441		07/31/2023	H080123	887964	1,280.00	1,280.00	07/31/2023	INV PD		RESTIT
	CHECK DATE: 08/01/2023									PAYEE: KIERRA BROWN
411464		07/31/2023	H080123	887965	252.00	252.00	07/31/2023	INV PD		RESTIT
	CHECK DATE: 08/01/2023									PAYEE: KIMBERLY WILLIAMS
411637		08/01/2023	H080123	887966	50.00	50.00	08/01/2023	INV PD		RESTIT
	CHECK DATE: 08/01/2023									PAYEE: LINDA NICHOLS
411431		07/31/2023	H080123	887967	25.00	25.00	07/31/2023	INV PD		RESTIT
	CHECK DATE: 08/01/2023									PAYEE: LORI SCOTT
411683		08/01/2023	H080123	887968	674.33	674.33	08/01/2023	INV PD		RESTIT
	CHECK DATE: 08/01/2023									PAYEE: MARIA WARD GECHIJIAN
411625		08/01/2023	H080123	887969	100.00	100.00	08/01/2023	INV PD		RESTIT
	CHECK DATE: 08/01/2023									PAYEE: PAULA TAYLOR
411611		08/01/2023	H080123	887970	150.00	150.00	08/01/2023	INV PD		RESTIT
	CHECK DATE: 08/01/2023									PAYEE: PEGGY SUMRALL PORTER
411509		07/31/2023	H080123	887971	120.00	120.00	07/31/2023	INV PD		RESTIT
	CHECK DATE: 08/01/2023									PAYEE: RONALD BELL
411592		08/01/2023	H080123	887972	10.00	10.00	08/01/2023	INV PD		RESTIT
	CHECK DATE: 08/01/2023									PAYEE: SADDLE UP SALOON
411616		08/01/2023	H080123	887973	470.00	470.00	08/01/2023	INV PD		RESTIT
	CHECK DATE: 08/01/2023									PAYEE: SAIF NAFEH
411462		07/31/2023	H080123	887974	29.00	29.00	07/31/2023	INV PD		RESTIT
	CHECK DATE: 08/01/2023									PAYEE: SHARDA WINSTON
411555		07/31/2023	H080123	887975	1,200.00	1,200.00	07/31/2023	INV PD		RESTIT
	CHECK DATE: 08/01/2023									PAYEE: STEFFAN MCDANIEL
411432		07/31/2023	H080123	887976	47.27	47.27	07/31/2023	INV PD		RESTIT
	CHECK DATE: 08/01/2023									PAYEE: TARGET AP RECOVERY

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
411433		07/31/2023	H080123	887977	50.00	50.00	07/31/2023	INV PD		RESTIT
CHECK DATE: 08/01/2023						PAYEE: TARGET AP RECOVERY				
411528		07/31/2023	H080123	887978	175.00	175.00	07/31/2023	INV PD		RESTIT
CHECK DATE: 08/01/2023						PAYEE: TIARA TURNER				
411448		07/31/2023	H080123	887979	300.00	300.00	07/31/2023	INV PD		RESTIT
CHECK DATE: 08/01/2023						PAYEE: VERALYN CLEMONS				
411467		07/31/2023	H080123	887980	113.00	113.00	07/31/2023	INV PD		RESTIT
CHECK DATE: 08/01/2023						PAYEE: WALMART				
411621		08/01/2023	H080123	887981	200.00	200.00	08/01/2023	INV PD		RESTIT
CHECK DATE: 08/01/2023						PAYEE: WILEY VERBECK				
411560		07/31/2023	H080123	887982	40.00	40.00	07/31/2023	INV PD		RESTIT
CHECK DATE: 08/01/2023						PAYEE: WILMER LESTER COLEMAN				
					10,985.69					
146540 NEEL-SCHAFFER INC										
10888856		07/13/2023	H080123	20194616	31,957.52	31,957.52	07/14/2023	INV PD		PYMT#
CHECK DATE: 08/01/2023										
296293 NERISSA LYNNE GAYLORD										
411488		07/31/2023	h080123	887983	60.00	60.00	08/01/2023	INV PD		Adult
CHECK DATE: 08/01/2023										
1 ONE TIME PAY VENDOR										
0000004		07/31/2023	H080123	887984	1,000.00	1,000.00	08/30/2023	INV PD		ANNEX
CHECK DATE: 08/01/2023						PAYEE: ABBA SHRINE CENTER				
409623		07/18/2023	H080123	887985	248.30	248.30	08/17/2023	INV PD		RSA CO
CHECK DATE: 08/01/2023						PAYEE: BRITTANY DUNNING				
411562		07/31/2023	H080123	887986	200.00	200.00	08/30/2023	INV PD		2023 E
CHECK DATE: 08/01/2023						PAYEE: CHARLES ROBERTSON				
411478		07/31/2023	H080123	887987	200.00	200.00	08/30/2023	INV PD		2023 E
CHECK DATE: 08/01/2023						PAYEE: CHARLIE WALLER				
411484		07/31/2023	H080123	887988	200.00	200.00	08/30/2023	INV PD		2023 E
CHECK DATE: 08/01/2023						PAYEE: DANIEL STOVER				
411471		07/31/2023	H080123	887989	200.00	200.00	08/30/2023	INV PD		2023 E
CHECK DATE: 08/01/2023						PAYEE: DEBORAH ZOGHBY				
411570		07/31/2023	H080123	887990	200.00	200.00	08/30/2023	INV PD		2023 E
CHECK DATE: 08/01/2023						PAYEE: DONNA P. CARROLL				

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
411561		07/31/2023	H080123	887991	255.00	255.00	08/30/2023	INV PD	2023	E
CHECK DATE: 08/01/2023										
PAYEE: ELIZABETH HOUSTON										
411477		07/31/2023	H080123	887992	200.00	200.00	08/30/2023	INV PD	2023	E
CHECK DATE: 08/01/2023										
PAYEE: JUDY TABB										
411566		07/31/2023	H080123	887993	200.00	200.00	08/30/2023	INV PD	2023	E
CHECK DATE: 08/01/2023										
PAYEE: LINDA B. FOBES										
411475		07/31/2023	H080123	887994	200.00	200.00	08/30/2023	INV PD	2023	E
CHECK DATE: 08/01/2023										
PAYEE: LISA BREWER										
411565		07/31/2023	H080123	887995	200.00	200.00	08/30/2023	INV PD	2023	E
CHECK DATE: 08/01/2023										
PAYEE: LOUIS W. OWENS										
411558		07/31/2023	H080123	887996	280.00	280.00	08/30/2023	INV PD	2023	E
CHECK DATE: 08/01/2023										
PAYEE: MARIE OWENS										
411487		07/31/2023	H080123	887997	200.00	200.00	08/30/2023	INV PD	2023	E
CHECK DATE: 08/01/2023										
PAYEE: MARJORIE RUSSELL										
411569		07/31/2023	H080123	887998	200.00	200.00	08/30/2023	INV PD	2023	E
CHECK DATE: 08/01/2023										
PAYEE: MARY L. STEIN DIXON										
411482		07/31/2023	H080123	887999	200.00	200.00	08/30/2023	INV PD	2023	E
CHECK DATE: 08/01/2023										
PAYEE: MICHAEL TABB										
411492		07/31/2023	H080123	888000	175.00	175.00	08/30/2023	INV PD	2023	E
CHECK DATE: 08/01/2023										
PAYEE: MILES BALL										
411571		07/31/2023	H080123	888001	200.00	200.00	08/30/2023	INV PD	2023	E
CHECK DATE: 08/01/2023										
PAYEE: PATRICIA S. OWNBY										
411572		07/31/2023	H080123	888002	200.00	200.00	08/30/2023	INV PD	2023	E
CHECK DATE: 08/01/2023										
PAYEE: REBECCA B. JONES										
411490		07/31/2023	H080123	888003	200.00	200.00	08/30/2023	INV PD	2023	E
CHECK DATE: 08/01/2023										
PAYEE: RICKY RUSSELL										
411567		07/31/2023	H080123	888004	200.00	200.00	08/30/2023	INV PD	2023	E
CHECK DATE: 08/01/2023										
PAYEE: STANLEY H. HOUSTON										
411473		07/31/2023	H080123	888005	200.00	200.00	08/30/2023	INV PD	2023	E
CHECK DATE: 08/01/2023										
PAYEE: SUZAN BACON										
411574		07/31/2023	H080123	888006	112.50	112.50	08/30/2023	INV PD	2023	E
CHECK DATE: 08/01/2023										
PAYEE: THERESA ORRELL										
					5,470.80					
298441 PEYTON HICKMAN										
049		07/31/2023	H080123	20194617	912.00	912.00	08/30/2023	INV PD	LESSON	
CHECK DATE: 08/01/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
298169 PIERRE KHAYLUP HALL											
049		07/31/2023	H080123	20194618	1,685.25	1,685.25	08/30/2023	INV	PD	LESSON	
	CHECK DATE: 08/01/2023										
298647 RONIN DOG TRAINING LLC											
2023-12		07/31/2023	H080123	888007	1,500.00	1,500.00	08/04/2023	INV	PD	TRAINI	
	CHECK DATE: 08/01/2023										
295050 SOUTHERN VIEW MEDIA LLC											
9098		07/01/2023	H080123	20194619	2,000.00	2,000.00	07/02/2023	INV	PD	ACCT#	
	CHECK DATE: 08/01/2023										
136251 SPIRE GULF INC											
6/21/23-7/24/23		07/24/2023	H080123	888008	23.98	23.98	07/31/2023	INV	PD	Acct.	
	CHECK DATE: 08/01/2023										
294334 T-MOBILE USA INC											
411559		07/21/2023	H080123	888009	1,488.63	1,488.63	07/22/2023	INV	PD	ACCT#	
	CHECK DATE: 08/01/2023										
411563		07/21/2023	H080123	888010	267.75	267.75	07/22/2023	INV	PD	ACCT#	
	CHECK DATE: 08/01/2023										
					1,756.38						
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI											
9801048-073123		07/31/2023	H080123	888011	2,897.96	2,897.96	08/30/2023	INV	PD	ACCT #	
	CHECK DATE: 08/01/2023										
296270 TIFFANY PETTWAY											
411486		07/31/2023	h080123	888012	50.00	50.00	08/01/2023	INV	PD	Adult	
	CHECK DATE: 08/01/2023										
292630 TYLER TECHNOLOGIES INC											
025-401575		12/01/2022	h080123	20194620	9,843.75	9,843.75	12/02/2022	INV	PD	ANNUAL	
	CHECK DATE: 08/01/2023										
025-430412		06/30/2023	h080123	20194620	-9,843.75	-9,843.75	07/01/2023	CRM	PD	ANNUAL	
	CHECK DATE: 08/01/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
025-426702 CHECK DATE: 08/01/2023		05/31/2023	h080123	20194620	6,239.88	6,239.88	06/01/2023	INV	PD	ANNUAL
025-430364 CHECK DATE: 08/01/2023		06/30/2023	h080123	20194620	-3,646.52	-3,646.52	07/01/2023	CRM	PD	ANNUAL
025-430585 CHECK DATE: 08/01/2023		06/30/2023	h080123	20194620	-4,795.26	-4,795.26	07/01/2023	CRM	PD	ANNUAL
025-430384 CHECK DATE: 08/01/2023		06/30/2023	h080123	20194620	-1,304.83	-1,304.83	07/01/2023	CRM	PD	ANNUAL
025-426699 CHECK DATE: 08/01/2023		05/31/2023	h080123	20194620	18,557.18	18,557.18	06/01/2023	INV	PD	ANNUAL
025-426700 CHECK DATE: 08/01/2023		04/01/2023	h080123	20194620	18,557.18	18,557.18	04/02/2023	INV	PD	ANNUAL
025-426705 CHECK DATE: 08/01/2023		05/31/2023	h080123	20194620	5,494.00	5,494.00	06/01/2023	INV	PD	ANNUAL
025-426706 CHECK DATE: 08/01/2023		05/31/2023	h080123	20194620	5,494.00	5,494.00	06/01/2023	INV	PD	ANNUAL
025-426707 CHECK DATE: 08/01/2023		05/31/2023	h080123	20194620	5,494.00	5,494.00	06/01/2023	INV	PD	ANNUAL
025-426703 CHECK DATE: 08/01/2023		05/31/2023	h080123	20194620	6,239.88	6,239.88	06/01/2023	INV	PD	ANNUAL
025-426704 CHECK DATE: 08/01/2023		05/31/2023	h080123	20194620	6,239.88	6,239.88	06/01/2023	INV	PD	ANNUAL
025-426701 CHECK DATE: 08/01/2023		06/01/2023	h080123	20194620	112,197.62	112,197.62	06/02/2023	INV	PD	ANNUAL
025-430529 CHECK DATE: 08/01/2023		06/30/2023	h080123	20194620	-25,777.59	-25,777.59	07/01/2023	CRM	PD	ANNUAL
025-430457 CHECK DATE: 08/01/2023		06/30/2023	h080123	20194620	-44,147.25	-44,147.25	07/01/2023	CRM	PD	ANNUAL
025-430307 CHECK DATE: 08/01/2023		06/30/2023	h080123	20194620	-21,976.00	-21,976.00	07/01/2023	CRM	PD	ANNUAL
					82,866.17					
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
410339 CHECK DATE: 08/01/2023		07/18/2023	h080123	20194621	4,896.51	4,896.51	07/19/2023	INV	PD	UMICM
274659 USS ALABAMA BATTLESHIP COMMISSION										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4	CHECK DATE: 08/01/2023	07/31/2023	h080123	888013	31,250.00	31,250.00	08/04/2023	INV	PD	FY-202
	298548	WHITSETT HERRING								
049	CHECK DATE: 08/01/2023	07/31/2023	H080123	888014	1,362.00	1,362.00	08/30/2023	INV	PD	LESSON
	296276	WILLIE CANNON								
411513	CHECK DATE: 08/01/2023	07/31/2023	h080123	888015	50.00	50.00	08/01/2023	INV	PD	Adult
					50.00					
125 INVOICES					363,179.76					

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