

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166320 A PRECISION AUTO GLASS INC										
MS013167	23013524	09/11/2023	H111723	20197002	400.00	400.00	11/14/2023	INV PD		WINDSH
CHECK DATE: 11/17/2023										
298693 ACTA SOLUTIONS INC										
1036a		09/20/2023	h111723	890962	4,800.00	4,800.00	11/15/2023	INV PD		eft pa
CHECK DATE: 11/17/2023										
295058 ADVANCE AUTO PARTS										
8582325023783	23013689	09/07/2023	H111723	20197003	330.14	330.14	09/09/2023	INV PD		PARTS
CHECK DATE: 11/17/2023										
290374 AEIKER CONSTRUCTION CORPORATION										
428429		09/30/2023	H111723	20197004	7,169.00	6,810.55	10/01/2023	INV PD		C0713
CHECK DATE: 11/17/2023										
298061 AFRICATOWN REDEVELOPMENT CORPORATION										
428627		11/15/2023	H111723	20197005	15,504.23	15,504.23	12/15/2023	INV PD		AFRICA
CHECK DATE: 11/17/2023										
294515 BURR & FORMAN LLP										
1424942		10/25/2023	H111723	20197006	100.00	100.00	10/26/2023	INV PD		Litiga
CHECK DATE: 11/17/2023										
1424943		10/25/2023	H111723	20197006	140.00	140.00	10/26/2023	INV PD		Litiga
CHECK DATE: 11/17/2023										
1424941		10/25/2023	H111723	20197006	1,353.50	1,353.50	10/26/2023	INV PD		Litiga
CHECK DATE: 11/17/2023										
1424940		10/25/2023	H111723	20197006	240.00	240.00	10/26/2023	INV PD		Litiga
CHECK DATE: 11/17/2023										
1424939		10/25/2023	H111723	20197006	8,652.50	8,652.50	10/26/2023	INV PD		Litiga
CHECK DATE: 11/17/2023										
1424944		10/25/2023	H111723	20197006	360.00	360.00	10/26/2023	INV PD		Litiga
CHECK DATE: 11/17/2023										
1424945		10/25/2023	H111723	20197006	800.00	800.00	10/26/2023	INV PD		Litiga
CHECK DATE: 11/17/2023										
1424946		10/25/2023	H111723	20197006	60.00	60.00	10/26/2023	INV PD		Litiga

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	11/17/2023								
1424947		10/25/2023	H111723	20197006	19.56	19.56	10/26/2023	INV PD		Litiga
	CHECK DATE:	11/17/2023								
1424948		10/25/2023	H111723	20197006	10,495.00	10,495.00	10/26/2023	INV PD		Litiga
	CHECK DATE:	11/17/2023								
1424949		10/25/2023	H111723	20197006	8,865.00	8,865.00	10/26/2023	INV PD		Litiga
	CHECK DATE:	11/17/2023								
1424951		10/25/2023	H111723	20197006	450.00	450.00	10/26/2023	INV PD		Litiga
	CHECK DATE:	11/17/2023								
1424952		10/25/2023	H111723	20197006	3,030.00	3,030.00	10/26/2023	INV PD		Litiga
	CHECK DATE:	11/17/2023								
1424953		10/25/2023	H111723	20197006	80.00	80.00	10/26/2023	INV PD		Litiga
	CHECK DATE:	11/17/2023								
1424954		10/25/2023	H111723	20197006	891.80	891.80	10/26/2023	INV PD		Litiga
	CHECK DATE:	11/17/2023								
1424956		10/25/2023	H111723	20197006	1,320.00	1,320.00	10/26/2023	INV PD		Litiga
	CHECK DATE:	11/17/2023								
1424957		10/25/2023	H111723	20197006	30.00	30.00	10/26/2023	INV PD		Litiga
	CHECK DATE:	11/17/2023								
1424958		10/25/2023	H111723	20197006	1,455.00	1,455.00	10/26/2023	INV PD		Litiga
	CHECK DATE:	11/17/2023								
1424959		10/25/2023	H111723	20197006	1,035.00	1,035.00	10/26/2023	INV PD		Litiga
	CHECK DATE:	11/17/2023								
1424960		10/25/2023	H111723	20197006	475.00	475.00	10/26/2023	INV PD		Litiga
	CHECK DATE:	11/17/2023								
1424961		10/25/2023	H111723	20197006	2,465.00	2,465.00	10/26/2023	INV PD		Litiga
	CHECK DATE:	11/17/2023								
1424962		10/25/2023	H111723	20197006	4,395.00	4,395.00	10/26/2023	INV PD		Litiga
	CHECK DATE:	11/17/2023								
1424963		10/25/2023	H111723	20197006	330.00	330.00	10/26/2023	INV PD		Litiga
	CHECK DATE:	11/17/2023								
1424964		10/25/2023	H111723	20197006	450.00	450.00	10/26/2023	INV PD		Litiga
	CHECK DATE:	11/17/2023								
1424966		10/25/2023	H111723	20197006	3,462.00	3,462.00	10/26/2023	INV PD		Litiga
	CHECK DATE:	11/17/2023								
1424967		10/25/2023	H111723	20197006	1,230.00	1,230.00	10/26/2023	INV PD		Litiga
	CHECK DATE:	11/17/2023								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1424968		10/25/2023	H111723	20197006	6,794.59	6,794.59	10/26/2023	INV PD		Litiga
CHECK DATE: 11/17/2023										
1424969		10/25/2023	H111723	20197006	345.00	345.00	10/26/2023	INV PD		Litiga
CHECK DATE: 11/17/2023										
1424970		10/25/2023	H111723	20197006	725.00	725.00	10/26/2023	INV PD		Litiga
CHECK DATE: 11/17/2023										
					60,048.95					
295122 CARLA MORRISON THOMAS										
428765		11/17/2023	H111723	20197007	2,365.39	2,365.39	11/18/2023	INV PD		11/13-
CHECK DATE: 11/17/2023										
298056 CBMC OF MOBILE										
8094993749		10/20/2023	H111723	890963	40.00	40.00	11/19/2023	INV PD		MAYOR'
CHECK DATE: 11/17/2023										
5510 CITY OF MOBILE										
428325		11/13/2023	H111723	890964	260.73	260.73	11/14/2023	INV PD		Reimbu
CHECK DATE: 11/17/2023										
298778 COREY DODDS										
428578		11/16/2023	H111723	890965	96.00	96.00	11/17/2023	INV PD		Youth
CHECK DATE: 11/17/2023										
42474 DAVISON OIL COMPANY INC										
0554187	24001308	11/09/2023	H111723	20197008	842.60	842.60	11/15/2023	INV PD		15w40
CHECK DATE: 11/17/2023										
294530 DOT COM PLUS LLC DBA WNSP FM & WZEW FM										
23090212		09/30/2023	H111723	890966	426.83	426.83	10/01/2023	INV PD		WZEW F
CHECK DATE: 11/17/2023										
23090213		09/30/2023	H111723	890966	426.83	426.83	10/01/2023	INV PD		WNSP F
CHECK DATE: 11/17/2023										
					853.66					
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
428763		11/17/2023	H111723	20197009	2,365.39	2,365.39	11/18/2023	INV PD		11/13-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/17/2023										
8 FIRE DEPT ONE TIME PAY VENDOR										
23-807199		11/09/2023	H111723	890967	104.23	104.23	12/09/2023	INV PD		REFUND
CHECK DATE: 11/17/2023										
PAYEE: TRICARE FOR LIFE										
23-685141		11/09/2023	H111723	890968	103.71	103.71	12/09/2023	INV PD		REFUND
CHECK DATE: 11/17/2023										
PAYEE: TRICARE FOR LIFE										
21017567		11/04/2023	H111723	890969	361.42	361.42	12/04/2023	INV PD		REFUND
CHECK DATE: 11/17/2023										
PAYEE: UNITED HEALTHCARE										
					569.36					
234242 HOSEA O WEAVER & SONS INC										
428735		09/30/2023	H111723	20197010	1,006,794.55	983,082.95	10/01/2023	INV PD		RSF22
CHECK DATE: 11/17/2023										
282620 HOUSING FIRST INC										
428631		11/15/2023	H111723	20197011	4,687.84	4,687.84	11/16/2023	INV PD		HOUSIN
CHECK DATE: 11/17/2023										
428656		11/15/2023	H111723	20197012	1,778.89	1,778.89	11/16/2023	INV PD		HOUSIN
CHECK DATE: 11/17/2023										
428665		11/15/2023	H111723	20197013	9,759.34	9,759.34	11/16/2023	INV PD		HOUSIN
CHECK DATE: 11/17/2023										
428667		11/15/2023	H111723	20197014	3,865.55	3,865.55	11/16/2023	INV PD		HOUSIN
CHECK DATE: 11/17/2023										
					20,091.62					
294048 KNOX PEST CONTROL										
68337-0923		10/05/2023	H111723	20197015	1,517.00	1,517.00	10/06/2023	INV PD		PEST C
CHECK DATE: 11/17/2023										
2662284		09/12/2023	H111723	20197015	20.00	20.00	09/13/2023	INV PD		RODENT
CHECK DATE: 11/17/2023										
					1,537.00					
294328 LEADERSHIP ALABAMA INC										
424730		10/17/2023	H111723	890970	175.00	175.00	10/18/2023	INV PD		Member
CHECK DATE: 11/17/2023										
138351 MOBILE AREA WATER AND SEWER SYSTEM										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
428637		11/07/2023	H111723	890971	89.81	89.81	11/08/2023	INV	PD	ACCT#
CHECK DATE: 11/17/2023										
134750 MOBILE BAR ASSOCIATION										
200004070		11/07/2023	H111723	890972	25.00	25.00	11/17/2023	INV	PD	inv #2
CHECK DATE: 11/17/2023										
3 MUN COURT ONE TIME PAY VENDOR										
428550		11/16/2023	H111723	890973	500.00	500.00	11/16/2023	INV	PD	BOND R
CHECK DATE: 11/17/2023										
PAYEE: ABONY BARGE										
428638		11/16/2023	H111723	890974	20.00	20.00	11/16/2023	INV	PD	RESTIT
CHECK DATE: 11/17/2023										
PAYEE: ALAYSHA BLACK										
428652		11/16/2023	H111723	890975	45.00	45.00	11/16/2023	INV	PD	RESTIT
CHECK DATE: 11/17/2023										
PAYEE: BELK										
428555		11/16/2023	H111723	890976	100.00	100.00	11/16/2023	INV	PD	BOND R
CHECK DATE: 11/17/2023										
PAYEE: CARLA MCLEOD										
428672		11/16/2023	H111723	890977	33.00	33.00	11/16/2023	INV	PD	RESTIT
CHECK DATE: 11/17/2023										
PAYEE: CASH AMERICA PAWN										
428556		11/16/2023	H111723	890978	672.20	672.20	11/16/2023	INV	PD	BOND R
CHECK DATE: 11/17/2023										
PAYEE: CHARLEEN HICKS										
428780		11/17/2023	H111723	890979	250.00	250.00	11/17/2023	INV	PD	RESTIT
CHECK DATE: 11/17/2023										
PAYEE: CHASITTY JOHNSON										
428511		11/16/2023	H111723	890980	1,000.00	1,000.00	11/16/2023	INV	PD	BOND R
CHECK DATE: 11/17/2023										
PAYEE: CHRISTOPHER DARREN WHITE										
428668		11/16/2023	H111723	890981	9.00	9.00	11/16/2023	INV	PD	RESTIT
CHECK DATE: 11/17/2023										
PAYEE: CITGO GAS STATION										
428759		11/17/2023	H111723	890982	800.00	800.00	11/17/2023	INV	PD	RESTIT
CHECK DATE: 11/17/2023										
PAYEE: DAREN LEE CONSTANTINE										
428515		11/16/2023	H111723	890983	1,000.00	1,000.00	11/16/2023	INV	PD	BOND R
CHECK DATE: 11/17/2023										
PAYEE: DESTINY ADAMS										
428814		11/17/2023	H111723	890984	1,000.00	1,000.00	11/17/2023	INV	PD	RESTIT
CHECK DATE: 11/17/2023										
PAYEE: ELAINE DELORIS SMITH										
428580		11/16/2023	H111723	890985	13.00	13.00	11/16/2023	INV	PD	RESTIT
CHECK DATE: 11/17/2023										
PAYEE: ERICA TODD										
428540		11/16/2023	H111723	890986	500.00	500.00	11/16/2023	INV	PD	BOND R
CHECK DATE: 11/17/2023										
PAYEE: GEORGIA QUIOVERS										

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
428642		11/16/2023	H111723	890987	140.00	140.00	11/16/2023	INV PD		RESTIT
	CHECK DATE: 11/17/2023									PAYEE: GREER'S
428552		11/16/2023	H111723	890988	100.00	100.00	11/16/2023	INV PD		BOND R
	CHECK DATE: 11/17/2023									PAYEE: JASMINE JACOBS
428514		11/16/2023	H111723	890989	100.00	100.00	11/16/2023	INV PD		BOND R
	CHECK DATE: 11/17/2023									PAYEE: JASON THOMAS
428512		11/16/2023	H111723	890990	185.00	185.00	11/16/2023	INV PD		BOND R
	CHECK DATE: 11/17/2023									PAYEE: JAVAUGHNA POWELL
428784		11/17/2023	H111723	890991	400.00	400.00	11/17/2023	INV PD		RESTIT
	CHECK DATE: 11/17/2023									PAYEE: JOYDYN MCCORVEY
428644		11/16/2023	H111723	890992	128.00	128.00	11/16/2023	INV PD		RESTIT
	CHECK DATE: 11/17/2023									PAYEE: KIMBERLY MARIAH HARDIN WILLIAMS
428513		11/16/2023	H111723	890993	100.00	100.00	11/16/2023	INV PD		BOND R
	CHECK DATE: 11/17/2023									PAYEE: KYRA RIGGS
428645		11/16/2023	H111723	890994	100.00	100.00	11/16/2023	INV PD		RESTIT
	CHECK DATE: 11/17/2023									PAYEE: LAKEESHA DICKERSON
428557		11/16/2023	H111723	890995	1,000.00	1,000.00	11/16/2023	INV PD		BOND R
	CHECK DATE: 11/17/2023									PAYEE: LEANDER BURROWES JR
428782		11/17/2023	H111723	890996	150.00	150.00	11/17/2023	INV PD		RESTIT
	CHECK DATE: 11/17/2023									PAYEE: LINDA NICHOLS
428666		11/16/2023	H111723	890997	400.00	400.00	11/16/2023	INV PD		RESTIT
	CHECK DATE: 11/17/2023									PAYEE: MARSHALL BRANDON
428663		11/16/2023	H111723	890998	4.31	4.31	11/16/2023	INV PD		RESTIT
	CHECK DATE: 11/17/2023									PAYEE: NATALIE LYNCH
428536		11/16/2023	H111723	890999	1,000.00	1,000.00	11/16/2023	INV PD		BOND R
	CHECK DATE: 11/17/2023									PAYEE: PATRICIA FOX
428779		11/17/2023	H111723	891000	200.00	200.00	11/17/2023	INV PD		RESTIT
	CHECK DATE: 11/17/2023									PAYEE: PAULETTE BURNS
428671		11/16/2023	H111723	891001	27.23	27.23	11/16/2023	INV PD		RESTIT
	CHECK DATE: 11/17/2023									PAYEE: PAYLESS AUTO GLASS
428762		11/17/2023	H111723	891002	157.00	157.00	11/17/2023	INV PD		RESTIT
	CHECK DATE: 11/17/2023									PAYEE: RACHEL MERRITT
428752		11/17/2023	H111723	891003	25.00	25.00	11/17/2023	INV PD		RESTIT
	CHECK DATE: 11/17/2023									PAYEE: RAMONIA MCHOME
428510		11/15/2023	H111723	891004	1,000.00	1,000.00	11/15/2023	INV PD		BOND R
	CHECK DATE: 11/17/2023									PAYEE: RENE S BROGDON
428783		11/17/2023	H111723	891005	450.00	450.00	11/17/2023	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:	11/17/2023									PAYEE: SABRINA WOLFF
428674		11/16/2023	H111723	891006	1,017.92	1,017.92	11/16/2023	INV PD	RESTIT	
CHECK DATE:	11/17/2023									PAYEE: SANTAVIA POELNITZ
428544		11/16/2023	H111723	891007	1,000.00	1,000.00	11/16/2023	INV PD	RESTIT	
CHECK DATE:	11/17/2023									PAYEE: SAVANNAH WATT
428670		11/16/2023	H111723	891008	150.00	150.00	11/16/2023	INV PD	RESTIT	
CHECK DATE:	11/17/2023									PAYEE: SONIA CRAIG
428629		11/16/2023	H111723	891009	110.00	110.00	11/16/2023	INV PD	RESTIT	
CHECK DATE:	11/17/2023									PAYEE: TARGET AP RECOVERY
428742		11/17/2023	H111723	891010	370.70	370.70	11/17/2023	INV PD	RESTIT	
CHECK DATE:	11/17/2023									PAYEE: TONJA BURTON LOLLEY
428636		11/16/2023	H111723	891011	400.00	400.00	11/16/2023	INV PD	RESTIT	
CHECK DATE:	11/17/2023									PAYEE: VERALYN CLEMONS
428646		11/16/2023	H111723	891012	25.88	25.88	11/16/2023	INV PD	RESTIT	
CHECK DATE:	11/17/2023									PAYEE: WALMART NEIGHBORHOOD MARKET
428673		11/16/2023	H111723	891013	20.00	20.00	11/16/2023	INV PD	RESTIT	
CHECK DATE:	11/17/2023									PAYEE: WILMER LESTER COLEMAN
					14,703.24					
4 PARKS&REC ONE TIME PAY VENDOR										
428486		11/13/2023	H111723	891014	500.00	500.00	12/13/2023	INV PD	2024 O	
CHECK DATE:	11/17/2023									PAYEE: Professional Grounds Management
294446 PATSY T RICHARDSON										
23-068		10/16/2023	H111723	20197016	100.00	100.00	10/17/2023	INV PD	TITLE	
CHECK DATE:	11/17/2023									
23-086		11/16/2023	H111723	20197016	100.00	100.00	11/17/2023	INV PD	TITLE	
CHECK DATE:	11/17/2023									
					200.00					
164150 PITTS & SONS TOWING & RECOVERY INC										
477577	24001525	11/03/2023	H111723	20197022	547.85	547.85	11/15/2023	INV PD	TOW CH	
CHECK DATE:	11/17/2023									
477710	24001521	11/06/2023	H111723	20197022	327.00	327.00	11/15/2023	INV PD	TOW CH	
CHECK DATE:	11/17/2023									
477910	24001552	11/09/2023	H111723	20197022	347.00	347.00	11/15/2023	INV PD	TOW CH	
CHECK DATE:	11/17/2023									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
478079	24001632	11/13/2023	H111723	20197022	238.00	238.00	11/16/2023	INV	PD	TOW CH
CHECK DATE: 11/17/2023										
298387 REGAN MECHANIX LLC					1,459.85					
386	23014264	09/28/2023	H111723	891015	1,589.57	1,589.57	11/15/2023	INV	PD	REPAIR
CHECK DATE: 11/17/2023										
294116 RELIABLE TOWING & RECOVERY LLC										
23-4232825		11/08/2023	H111723	891016	2,000.00	2,000.00	12/08/2023	INV	PD	OCTOBE
CHECK DATE: 11/17/2023										
293928 SANDRA L RANDER										
428767		11/17/2023	H111723	20197017	2,172.13	2,172.13	11/18/2023	INV	PD	11/13-
CHECK DATE: 11/17/2023										
295959 SOUTHERN TIRE MART, LLC										
2030104843	24000177	10/19/2023	H111723	891017	812.22	812.22	11/18/2023	INV	PD	RECAPS
CHECK DATE: 11/17/2023										
294015 STAPLES CONTRACT & COMMERCIAL										
3549416006	24000027	10/05/2023	H111723	20197018	41.23	41.23	10/20/2023	INV	PD	TOILET
CHECK DATE: 11/17/2023										
3549729841	24000200	10/10/2023	H111723	20197018	167.90	167.90	10/20/2023	INV	PD	CHAIR
CHECK DATE: 11/17/2023										
285535 STEPHEN QUINNELLY					209.13					
001		11/07/2023	H111723	891018	700.00	700.00	11/17/2023	INV	PD	11/17/
CHECK DATE: 11/17/2023										
298579 TENNESSEE VALLEY MEDIA INC										
STAED1023 (#566175)		10/01/2023	H111723	891019	59.85	59.85	10/31/2023	INV	PD	AD FOR
CHECK DATE: 11/17/2023										
STAED1023A (566175)		10/01/2023	H111723	891019	59.85	59.85	10/31/2023	INV	PD	AD FOR
CHECK DATE: 11/17/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295508 THE FUSE PROJECT					119.70					
428628		11/15/2023	H111723	20197019	8,344.88	8,344.88	11/25/2023	INV	PD	FUSE P
CHECK DATE: 11/17/2023										
293908 TRANE US INC										
314033504		10/17/2023	H111723	20197023	278.00	278.00	10/18/2023	INV	PD	REPAIR
CHECK DATE: 11/17/2023										
216152 UPS										
33X58V443		11/04/2023	H111723	891020	76.04	76.04	12/04/2023	INV	PD	POSTAG
CHECK DATE: 11/17/2023										
33X58V433		10/28/2023	H111723	891020	35.81	35.81	11/27/2023	INV	PD	POSTAG
CHECK DATE: 11/17/2023										
227500 VOLKERT INC					111.85					
00108090		10/31/2023	H111723	20197020	10,708.78	10,708.78	11/16/2023	INV	PD	C0607
CHECK DATE: 11/17/2023										
294802 WARING OIL COMPANY LLC										
285911	24001310	11/08/2023	H111723	20197021	202.80	202.80	11/29/2023	INV	PD	HYDRAU
CHECK DATE: 11/17/2023										
					202.80					
118 INVOICES					1,168,470.58					

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