

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298719 A-1 MCDUFFIE SANITATION										
50		12/04/2023	H120823	20197462	121,261.35	121,261.35	01/03/2024	INV	PD	NOVEMB
	CHECK DATE:	12/08/2023								
295237 AA&A										
431410		12/06/2023	h120823	20197463	8,725.00	8,725.00	12/07/2023	INV	PD	EMERG
	CHECK DATE:	12/08/2023								
295366 ADVANCED INTEGRATED SECURITY LLC										
62488		11/01/2023	H120823	891513	54.00	54.00	11/16/2023	INV	PD	QTR MO
	CHECK DATE:	12/08/2023								
290374 AEIKER CONSTRUCTION CORPORATION										
431293		11/22/2023	H120823	20197464	32,614.90	30,984.15	11/23/2023	INV	PD	DEMO E
	CHECK DATE:	12/08/2023								
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
431291		12/05/2023	H120823	20197465	1,271.10	1,271.10	12/06/2023	INV	PD	DRAW 4
	CHECK DATE:	12/08/2023								
298377 ALABAMA COMMUNITY NEWSPAPER										
1019		10/19/2023	H120823	891514	379.00	379.00	11/18/2023	INV	PD	#22814
	CHECK DATE:	12/08/2023								
38217 ALABAMA CRIME VICTIMS COMPENSATION COMMISSION										
432217		12/08/2023	h120823	891515	1,772.08	1,772.08	12/08/2023	INV	PD	NOVEMB
	CHECK DATE:	12/08/2023								
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
432227		12/08/2023	h120823	891516	4,321.05	4,321.05	12/08/2023	INV	PD	NOVEMB
	CHECK DATE:	12/08/2023								
432230		12/08/2023	h120823	891517	102.72	102.72	12/08/2023	INV	PD	NOVEMB
	CHECK DATE:	12/08/2023								
432233		12/08/2023	h120823	891518	181.26	181.26	12/08/2023	INV	PD	NOVEMB
	CHECK DATE:	12/08/2023								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2400 ALABAMA PEACE OFFICERS ANNUITY & BENEFIT FUND					4,605.03					
432214		12/08/2023	h120823	891519	3,231.80	3,231.80	12/08/2023	INV PD		NOVEMB
CHECK DATE: 12/08/2023										
298820 ALABAMA PECAN FESTIVAL INC										
432087		10/19/2023	H120823	20197466	2,500.00	2,500.00	11/18/2023	INV PD		Discre
CHECK DATE: 12/08/2023										
285189 AMERICAN VILLAGE THE CITIZENSHIP TRUST										
432222		12/08/2023	h120823	891520	888.44	888.44	12/08/2023	INV PD		NOVEMB
CHECK DATE: 12/08/2023										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
432173		12/08/2023	H120823	20197467	384,170.51	384,170.51	12/08/2023	INV PD		DATES
CHECK DATE: 12/08/2023										
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC										
431942		10/13/2023	H120823	20197468	84,750.00	84,750.00	12/07/2023	INV PD		2023-2
CHECK DATE: 12/08/2023										
284041 CANON SOLUTIONS AMERICA INC										
30358722		04/11/2023	H120823	891521	164.88	164.88	05/11/2023	INV PD		735732
CHECK DATE: 12/08/2023										
30528148		05/13/2023	H120823	891521	164.95	164.95	06/12/2023	INV PD		735732
CHECK DATE: 12/08/2023										
31524425		11/11/2023	H120823	891522	225.88	225.88	12/01/2023	INV PD		CM078
CHECK DATE: 12/08/2023										
30189916		03/12/2023	H120823	891522	560.76	560.76	04/01/2023	INV PD		CM040,
CHECK DATE: 12/08/2023										
30358766		04/11/2023	H120823	891522	585.21	585.21	05/01/2023	INV PD		CM040,
CHECK DATE: 12/08/2023										
30794610		07/12/2013	H120823	891522	599.87	599.87	08/01/2013	INV PD		CM040,
CHECK DATE: 12/08/2023										
31178327		09/11/2023	H120823	891522	327.06	327.06	10/01/2023	INV PD		CM040,
CHECK DATE: 12/08/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295186	CC'S CLASSIC CATERING LLC				2,628.61					
110423-5		10/31/2023	H120823	891523	605.52	605.52	11/01/2023	INV	PD	Port C
	CHECK DATE: 12/08/2023									
33070	CINTAS CORPORATION DBA CINTAS CORPORATION NO 2									
4175787869		12/01/2023	H120823	20197469	19.98	19.98	12/31/2023	INV	PD	MAT RE
	CHECK DATE: 12/08/2023									
289540	CIRCUIT CLERKS JUDICIAL ADMINISTRATION FUND									
432224		12/08/2023	h120823	891524	1,624.20	1,624.20	12/08/2023	INV	PD	NOVEMB
	CHECK DATE: 12/08/2023									
5510	CITY OF MOBILE									
432264		12/08/2023	h120823	891525	360.00	360.00	12/08/2023	INV	PD	CASH B
	CHECK DATE: 12/08/2023									
298630	COUNTRY CLUB VILLAGE CIVIC ASSOCIATION									
432090		10/13/2023	H120823	20197470	5,000.00	5,000.00	11/12/2023	INV	PD	Discre
	CHECK DATE: 12/08/2023									
270615	DISTRICT ATTORNEY COLLECTION UNIT									
432203		12/08/2023	H120823	891526	4,118.56	4,118.56	12/08/2023	INV	PD	NOVEMB
	CHECK DATE: 12/08/2023									
282242	DISTRICT COURT DOMESTIC VIOLENCE FUND									
432219		12/08/2023	h120823	891527	222.38	222.38	12/08/2023	INV	PD	NOVEMB
	CHECK DATE: 12/08/2023									
47590	DORSEY & DORSEY ENGINEERING INC									
822		12/07/2023	h120823	20197471	1,000.00	1,000.00	12/08/2023	INV	PD	4400 G
	CHECK DATE: 12/08/2023									
830		11/30/2023	H120823	20197472	38,179.20	38,179.20	12/07/2023	INV	PD	PYMT#6
	CHECK DATE: 12/08/2023									
294646	EMS MANAGEMENT & CONSULTANTS INC				39,179.20					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
EMS-001359 CHECK DATE: 12/08/2023		10/31/2023	H120823	20197473	12,224.25	12,224.25	11/01/2023	INV	PD	Emerge
297139 FOUR MOONS LLC										
2312056B2W4 CHECK DATE: 12/08/2023		12/05/2023	h120823	20197474	8,850.00	8,850.00	12/07/2023	INV	PD	231205
276184 GOODWYN MILLS & CAWOOD INC										
2300302 CHECK DATE: 12/08/2023		12/05/2023	H120823	20197475	163,989.26	163,989.26	12/06/2023	INV	PD	DESIGN
74050 GORAM AIR CONDITIONING CO INC										
08-1871-23 CHECK DATE: 12/08/2023		11/27/2023	H120823	20197476	6,826.56	6,826.56	12/27/2023	INV	PD	MAINTE
298033 GREG BYRNE CONSULTING										
2023-084 CHECK DATE: 12/08/2023		12/03/2023	H120823	891528	5,949.73	5,949.73	01/02/2024	INV	PD	Draw #
80068 HACKBARTH DELIVERY SERVICE INC										
ctd-mob-46030 CHECK DATE: 12/08/2023		11/30/2023	H120823	891529	211.70	211.70	12/30/2023	INV	PD	ACCT #
298653 HADLEY CONSTRUCTION SPECIALTIES INC										
431294 CHECK DATE: 12/08/2023		12/05/2023	h120823	20197477	33,408.00	31,737.60	01/04/2024	INV	PD	REPLAC
282620 HOUSING FIRST INC										
432093 CHECK DATE: 12/08/2023		11/15/2023	H120823	20197478	1,500.00	1,500.00	11/16/2023	INV	PD	Discre
432095 CHECK DATE: 12/08/2023		11/15/2023	H120823	20197478	1,500.00	1,500.00	11/16/2023	INV	PD	Discre
432096 CHECK DATE: 12/08/2023		11/15/2023	H120823	20197478	1,500.00	1,500.00	11/16/2023	INV	PD	Discre
					4,500.00					
297767 HUGHES 360 SERVICES LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3444		12/05/2023	H120823	20197479	987.50	987.50	01/04/2024	INV	PD	NOVEMB
CHECK DATE: 12/08/2023										
295931 INTEGRITY MAINTENANCE LLC										
431297		12/05/2023	H120823	20197480	31,150.00	29,592.50	01/04/2024	INV	PD	COMM C
CHECK DATE: 12/08/2023										
280258 INTERGRAPH CORPORATION										
P230000559		06/29/2023	H120823	20197481	471,447.00	471,447.00	07/29/2023	INV	PD	IMPLEM
CHECK DATE: 12/08/2023										
272964 JAMES B ROSSLER										
1558		12/03/2023	h120823	20197482	3,330.00	3,330.00	12/04/2023	INV	PD	Jakobe
CHECK DATE: 12/08/2023										
298859 JESSE SLUDER										
432144		12/07/2023	h120823	20197483	147.50	147.50	12/08/2023	INV	PD	AMAS R
CHECK DATE: 12/08/2023										
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
000000000002		11/30/2023	H120823	20197484	755,134.13	717,377.42	12/07/2023	INV	PD	EST#2'
CHECK DATE: 12/08/2023										
000000000003		11/30/2023	H120823	20197485	586,070.91	571,793.99	12/08/2023	INV	PD	EST#3;
CHECK DATE: 12/08/2023										
					1,341,205.04					
297838 JONES FARRIER SERVICE										
561		12/06/2023	H120823	20197486	1,350.00	1,350.00	01/05/2024	INV	PD	MOUNTE
CHECK DATE: 12/08/2023										
295861 KINGDOM BUILDERS										
432152		12/07/2023	h120823	20197487	3,000.68	3,000.68	12/08/2023	INV	PD	RWLG 6
CHECK DATE: 12/08/2023										
273592 KONE INC										
871167134		09/30/2023	h120823	20197508	9,560.00	9,560.00	10/01/2023	INV	PD	Elevat
CHECK DATE: 12/08/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293003	LAWRENCE & LAWRENCE	PC								
108647		10/25/2023	H120823	20197509	275.00	275.00	10/26/2023	INV	PD	Lawren
	CHECK DATE:	12/08/2023								
295146	LESLIE D ENGLISH									
432134		12/07/2023	h120823	20197488	88.50	88.50	12/08/2023	INV	PD	AMAS R
	CHECK DATE:	12/08/2023								
298375	MARCHFIELD PROPERTY OWNERS INC									
432102		11/14/2023	H120823	20197489	1,317.00	1,317.00	12/14/2023	INV	PD	Discre
	CHECK DATE:	12/08/2023								
298710	MARCHING COUGARS BAND BOOSTER CLUB									
432091		10/25/2023	H120823	20197490	1,500.00	1,500.00	11/24/2023	INV	PD	Discre
	CHECK DATE:	12/08/2023								
293927	MARINE ENVIRONMENTAL SCIENCES CONSORTIUM									
2023-40		12/07/2023	H120823	20197491	12,525.00	12,525.00	12/08/2023	INV	PD	2023-2
	CHECK DATE:	12/08/2023								
292750	MCELHENNEY CONSTRUCTION CO LLC									
000000000000003		11/30/2023	h120823	891530	529,462.90	529,462.90	12/08/2023	INV	PD	EST#3;
	CHECK DATE:	12/08/2023								
134515	MOBILE ARTS COUNCIL INC									
432131		12/07/2023	H120823	891531	8,750.00	8,750.00	12/07/2023	INV	PD	2023 -
	CHECK DATE:	12/08/2023								
289493	MOBILE COUNTY CIRCUIT COURT									
432223		12/08/2023	h120823	891532	1,886.42	1,886.42	12/08/2023	INV	PD	NOVEMB
	CHECK DATE:	12/08/2023								
273262	MOBILE COUNTY DISTRICT ATTORNEYS OFFICE									
432210		12/08/2023	H120823	891533	10,998.41	10,998.41	12/08/2023	INV	PD	NOVEMB
	CHECK DATE:	12/08/2023								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1240 MOBILE PUBLIC LIBRARY										
431863		12/08/2023	h120823	20197492	51,914.74	51,914.74	12/08/2023	INV PD		Payro1
CHECK DATE: 12/08/2023										
3 MUN COURT ONE TIME PAY VENDOR										
432272		12/08/2023	H120823	891534	140.00	140.00	12/08/2023	INV PD		BOND R
CHECK DATE: 12/08/2023										
PAYEE: ANTINITA WILLIAMS										
298559 NIC ALABAMA										
4921362		11/30/2023	H120823	891535	210.00	210.00	12/30/2023	INV PD		11-202
CHECK DATE: 12/08/2023										
4888990		10/31/2023	H120823	891535	190.00	190.00	11/30/2023	INV PD		10-23
CHECK DATE: 12/08/2023										
					400.00					
1 ONE TIME PAY VENDOR										
432293		12/08/2023	H120823	891536	4,673.92	4,673.92	01/07/2024	INV PD		Settle
CHECK DATE: 12/08/2023										
PAYEE: Euwanda Glover										
432213		12/07/2023	H120823	891537	800.00	800.00	01/06/2024	INV PD		Settle
CHECK DATE: 12/08/2023										
PAYEE: Heritage Used Car and Truck Part										
432112		12/07/2023	H120823	891538	260.00	260.00	01/06/2024	INV PD		Settle
CHECK DATE: 12/08/2023										
PAYEE: Jakyliia Lloyd										
432246		12/08/2023	H120823	891539	500.00	500.00	01/07/2024	INV PD		Settle
CHECK DATE: 12/08/2023										
PAYEE: Michelle Bean										
					6,233.92					
289539 PRESIDING CIRCUIT JUDGES JUDICIAL ADMINISTRATION										
432225		12/08/2023	h120823	891540	1,624.20	1,624.20	12/08/2023	INV PD		NOVEMB
CHECK DATE: 12/08/2023										
298671 PRINCETON WOODS HOMEOWNERS ASSOC										
432099		10/23/2023	H120823	891541	5,000.00	5,000.00	11/22/2023	INV PD		Discre
CHECK DATE: 12/08/2023										
294102 PROTECVIDEO LLC										
7333		11/06/2023	H120823	20197493	10,230.00	10,230.00	12/06/2023	INV PD		PROFES
CHECK DATE: 12/08/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7338		11/24/2023	H120823	20197493	46,594.84	46,594.84	12/24/2023	INV	PD	PROFES
CHECK DATE: 12/08/2023										
298387 REGAN MECHANIX LLC					56,824.84					
499	24001661	11/22/2023	H120823	891542	4,485.09	4,485.09	12/22/2023	INV	PD	REPAIR
CHECK DATE: 12/08/2023										
502	24001661	11/30/2023	H120823	891542	1,859.01	1,859.01	12/30/2023	INV	PD	REPAIR
CHECK DATE: 12/08/2023										
5 REVENUE ONE TIME PAY VENDOR					6,344.10					
432250		10/31/2023	H120823	891543	212.25	212.25	11/30/2023	INV	PD	TOBACC
CHECK DATE: 12/08/2023										PAYEE: GRELOT SHELL
432253		10/31/2023	H120823	891544	168.75	168.75	11/30/2023	INV	PD	TOBACC
CHECK DATE: 12/08/2023										PAYEE: GRELOT SHELL
432255		10/31/2023	H120823	891545	212.25	212.25	11/30/2023	INV	PD	TOBACC
CHECK DATE: 12/08/2023										PAYEE: GRELOT SHELL
432259		10/31/2023	H120823	891546	202.50	202.50	11/30/2023	INV	PD	TOBACC
CHECK DATE: 12/08/2023										PAYEE: GRELOT SHELL
432261		10/31/2023	H120823	891547	225.00	225.00	11/30/2023	INV	PD	TOBACC
CHECK DATE: 12/08/2023										PAYEE: GRELOT SHELL
432263		10/31/2023	H120823	891548	168.00	168.00	11/30/2023	INV	PD	TOBACC
CHECK DATE: 12/08/2023										PAYEE: GRELOT SHELL
432266		10/31/2023	H120823	891549	167.25	167.25	11/30/2023	INV	PD	TOBACC
CHECK DATE: 12/08/2023										PAYEE: GRELOT SHELL
432267		10/31/2023	H120823	891550	203.25	203.25	11/30/2023	INV	PD	TOBACC
CHECK DATE: 12/08/2023										PAYEE: GRELOT SHELL
296173 ROBERT G JACKSON III					1,559.25					
432141		12/07/2023	h120823	20197494	147.50	147.50	12/08/2023	INV	PD	AMAS R
CHECK DATE: 12/08/2023										
293775 SAWGRASS CONSULTING LLC										
5641		10/28/2023	H120823	20197495	34,367.99	34,367.99	12/07/2023	INV	PD	PYMT#7
CHECK DATE: 12/08/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296861 SERVICE EXPRESS LLC										
410282		11/30/2023	h120823	20197496	3,600.00	3,600.00	12/30/2023	INV	PD	SERVIC
CHECK DATE: 12/08/2023										
191787 SERVICEMASTER SERVICES										
150513		05/01/2023	H120823	20197497	767.00	767.00	05/02/2023	INV	PD	MAY JA
CHECK DATE: 12/08/2023										
150514		06/01/2023	H120823	20197498	767.00	767.00	06/02/2023	INV	PD	JUNE J
CHECK DATE: 12/08/2023										
150515		07/01/2023	H120823	20197499	767.00	767.00	07/02/2023	INV	PD	JULY J
CHECK DATE: 12/08/2023										
					2,301.00					
291698 SOUTHERN GREASE HAULING INC										
1-5257-1		11/01/2023	H120823	891551	200.00	200.00	12/01/2023	INV	PD	GREASE
CHECK DATE: 12/08/2023										
1-5248-1		10/31/2023	h120823	891551	200.00	200.00	11/30/2023	INV	PD	GREASE
CHECK DATE: 12/08/2023										
					400.00					
296787 SOUTHERN REALTY MANAGEMENT GROUP, LLC										
431827		12/06/2023	h120823	20197500	5,100.00	5,100.00	01/05/2024	INV	PD	NA SEC
CHECK DATE: 12/08/2023										
289538 STATE JUDICIAL ADMINISTRATION FUND										
432226		12/08/2023	h120823	891552	6,505.20	6,505.20	12/08/2023	INV	PD	NOVEMB
CHECK DATE: 12/08/2023										
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
432177		12/08/2023	H120823	891553	42,094.22	42,094.22	12/08/2023	INV	PD	NOVEMB
CHECK DATE: 12/08/2023										
298029 STEARNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS,										
0474480		08/15/2023	H120823	891554	7,475.00	7,475.00	09/14/2023	INV	PD	JULY 2
CHECK DATE: 12/08/2023										
287758 TERRACON CONSULTANTS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TK39725		11/30/2023	H120823	20197501	1,909.00	1,909.00	12/07/2023	INV	PD	PYMT#2
CHECK DATE: 12/08/2023										
294692 THE COURTYARDS AT MAGNOLIA GROVE HOMEOWNERS										
432089		11/02/2023	H120823	891555	6,000.00	6,000.00	11/03/2023	INV	PD	Discre
CHECK DATE: 12/08/2023										
298810 THE GRINDS YOUNG ENTREPRENEUR ACADEMY INC										
432086		10/16/2023	H120823	20197502	1,500.00	1,500.00	11/15/2023	INV	PD	Discre
CHECK DATE: 12/08/2023										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
11433		12/06/2023	H120823	20197503	5,170.56	5,170.56	01/05/2024	INV	PD	Veteri
CHECK DATE: 12/08/2023										
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT										
432116		12/07/2023	H120823	20197504	1,643.07	1,643.07	12/08/2023	INV	PD	DRAW 4
CHECK DATE: 12/08/2023										
432146		12/07/2023	H120823	20197505	1,164.76	1,164.76	12/08/2023	INV	PD	DRAW 2
CHECK DATE: 12/08/2023										
					2,807.83					
298045 TRINITY GARDEN FALCONS ATHLETES										
432088		10/02/2023	H120823	891556	1,000.00	1,000.00	11/01/2023	INV	PD	Discre
CHECK DATE: 12/08/2023										
292630 TYLER TECHNOLOGIES INC										
025-446626		12/01/2023	H120823	20197506	56,014.88	56,014.88	12/02/2023	INV	PD	ANNUAL
CHECK DATE: 12/08/2023										
025-446971		12/01/2023	H120823	20197506	5,494.00	5,494.00	12/02/2023	INV	PD	ANNUAL
CHECK DATE: 12/08/2023										
045-446426		12/01/2023	H120823	20197506	224,035.75	224,035.75	12/02/2023	INV	PD	ANNUAL
CHECK DATE: 12/08/2023										
025-445600		12/01/2023	H120823	20197506	103,692.62	103,692.62	12/02/2023	INV	PD	ANNUAL
CHECK DATE: 12/08/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
227500 VOLKERT INC					389,237.25					
00510025		10/31/2023	H120823	20197507	163,383.43	163,383.43	11/01/2023	INV	PD	PYMT#
CHECK DATE: 12/08/2023										
00611023		11/30/2023	H120823	20197507	220,435.77	220,435.77	12/01/2023	INV	PD	PYMT#
CHECK DATE: 12/08/2023										
293962 WATKINS ACY STRUNK DESIGN INC					383,819.20					
6993		11/16/2023	H120823	891557	8,085.50	8,085.50	11/17/2023	INV	PD	DESIGN
CHECK DATE: 12/08/2023										
281928 WATTIER SURVEYING INC										
23-216	23013115	11/28/2023	H120823	891558	10,800.00	10,800.00	12/08/2023	INV	PD	CONSUL
CHECK DATE: 12/08/2023										
23-225		11/30/2023	H120823	891559	1,200.00	1,200.00	12/30/2023	INV	PD	2652 &
CHECK DATE: 12/08/2023										
298880 WORLDS AMBITION ORGANIZATION					12,000.00					
432101		11/13/2023	H120823	891560	1,000.00	1,000.00	12/13/2023	INV	PD	Discre
CHECK DATE: 12/08/2023										
111 INVOICES					4,409,483.41					

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