

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290427 DELL CONSULTING LLC										
20-001-2		01/12/2020	H060721	20179258	400.00	400.00	01/13/2020	INV	PD	C0148
CHECK DATE: 06/07/2021										
20-012-1		05/31/2021	H060721	20179258	1,600.00	1,600.00	06/01/2021	INV	PD	C0185
CHECK DATE: 06/07/2021										
					2,000.00					
62301 FEDEX										
7-376-37009		05/19/2021	H060721	865438	38.04	38.04	05/20/2021	INV	PD	POSTAG
CHECK DATE: 06/07/2021										
297015 KEVIN JENKINS										
06012021		06/01/2021	H060721	865439	300.00	300.00	07/01/2021	INV	PD	JUNETE
CHECK DATE: 06/07/2021										
295042 LEGAL SERVICES ALABAMA										
297707		06/02/2021	H060721	20179259	6,374.68	6,374.68	06/03/2021	INV	PD	ESG PY
CHECK DATE: 06/07/2021										
282370 STATE OF ALABAMA										
297773		06/03/2021	H060721	865440	24.25	24.25	06/03/2021	INV	PD	1 MUNI
CHECK DATE: 06/07/2021										
					24.25					
6 INVOICES					8,736.97					

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