

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295366 ADVANCED INTEGRATED SECURITY LLC										
57003		04/14/2023	H042823	885172	392.00	392.00	04/29/2023	INV	PD	ACCT#1
CHECK DATE: 04/28/2023										
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
396555		04/14/2023	H042823	20192592	1,436.66	1,436.66	04/15/2023	INV	PD	DRAW 2
CHECK DATE: 04/28/2023										
10869 AT&T										
460767		04/17/2023	H042823	885173	425.00	425.00	05/17/2023	INV	PD	LEA TR
CHECK DATE: 04/28/2023										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4139366346		12/05/2022	h042823	20192593	31.85	31.85	01/04/2023	INV	PD	MAT RE
CHECK DATE: 04/28/2023										
4140088760		12/12/2022	h042823	20192593	31.85	31.85	01/11/2023	INV	PD	MAT RE
CHECK DATE: 04/28/2023										
4142111003		01/03/2023	h042823	20192593	26.54	26.54	02/02/2023	INV	PD	MAT RE
CHECK DATE: 04/28/2023										
4144253821		01/23/2023	H042823	20192593	26.31	26.31	02/22/2023	INV	PD	MAT RE
CHECK DATE: 04/28/2023										
4150575711		03/27/2023	H042823	20192593	26.31	26.31	04/26/2023	INV	PD	MAT RE
CHECK DATE: 04/28/2023										
					142.86					
298235 CLEARVIEW AI, INC.										
2B410AC5-0978	23004717	02/07/2023	H042823	885174	8,495.00	8,495.00	02/09/2023	INV	PD	LICENS
CHECK DATE: 04/28/2023										
273307 EVENTS MOBILE INC										
4262023B		04/26/2023	H042823	885175	40,000.00	40,000.00	04/26/2023	INV	PD	FY 202
CHECK DATE: 04/28/2023										
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
554984	23005048	02/10/2023	H042823	885176	404.64	404.64	02/17/2023	INV	PD	STOCK
CHECK DATE: 04/28/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297838 JONES FARRIER SERVICE										
185		04/25/2023	H042823	20192594	1,470.00	1,470.00	05/25/2023	INV	PD	FARRIE
CHECK DATE: 04/28/2023										
295042 LEGAL SERVICES ALABAMA										
397897		04/17/2023	H042823	20192595	29,536.41	29,536.41	04/18/2023	INV	PD	LEGAL
CHECK DATE: 04/28/2023										
273175 LEWIS ENGINEERING & ASSOCIATES INC										
1992		03/17/2023	H042823	885177	8,500.00	8,500.00	04/16/2023	INV	PD	PROF E
CHECK DATE: 04/28/2023										
296320 MASTER TOYS & NOVELTIES, INC										
251956	23007645	04/11/2023	H042823	885178	5,441.40	5,441.40	05/24/2023	INV	PD	TOY OR
CHECK DATE: 04/28/2023										
167122 PRESSURE PRODUCTS INC										
2349	23007273	03/31/2023	H042823	20192598	2,754.00	2,754.00	04/21/2023	INV	PD	DEGRE
CHECK DATE: 04/28/2023										
294102 PROTECVIDEO LLC										
5818		04/26/2023	H042823	20192596	16,200.00	16,200.00	05/26/2023	INV	PD	PROVID
CHECK DATE: 04/28/2023										
298122 RIGHT WAY CHRISTIAN CENTER										
398653		04/28/2023	H042823	885179	2,250.00	2,250.00	05/28/2023	INV	PD	DISCRE
CHECK DATE: 04/28/2023										
195545 SOUTHERN EARTH SCIENCES INC										
M23184-01	23007117	04/18/2023	H042823	20192599	1,800.00	1,800.00	04/21/2023	INV	PD	CONSUL
CHECK DATE: 04/28/2023										
294015 STAPLES CONTRACT & COMMERCIAL										
3530679753	23004651	02/15/2023	H042823	20192597	25.83	25.83	03/30/2023	INV	PD	OFFICE
CHECK DATE: 04/28/2023										
3530483954	23004796	02/11/2023	H042823	20192597	949.99	949.99	02/16/2023	INV	PD	PODIUM

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CHECK DATE:	04/28/2023									
3530297585	23004555	02/10/2023	H042823	20192597	43.78	43.78	02/15/2023	INV PD		PLASTI
CHECK DATE:	04/28/2023									
3535925018	23007922	04/19/2023	H042823	20192597	126.94	126.94	04/22/2023	INV PD		OFFICE
CHECK DATE:	04/28/2023									
3536002399	23007922	04/20/2023	H042823	20192597	-99.98	-99.98	04/22/2023	CRM PD		CREDIT
CHECK DATE:	04/28/2023									
3536002400	23007922	04/20/2023	H042823	20192597	99.98	99.98	04/22/2023	INV PD		OFFICE
CHECK DATE:	04/28/2023									
353623350	23007501	04/22/2023	H042823	20192597	-11.97	-11.97	04/23/2023	CRM PD		CREDIT
CHECK DATE:	04/28/2023									
3536233552	23008057	04/22/2023	H042823	20192597	217.69	217.69	04/25/2023	INV PD		LABELS
CHECK DATE:	04/28/2023									
294748 SUPREME PAPER SUPPLIES					1,352.26					
953389	23004063	01/23/2023	H042823	885180	1,254.00	1,254.00	02/11/2023	INV PD		TRASH
CHECK DATE:	04/28/2023									
954025	23004383	01/30/2023	H042823	885180	125.40	125.40	02/15/2023	INV PD		CLEANI
CHECK DATE:	04/28/2023									
955125	23004975	02/13/2023	H042823	885180	1,254.00	1,254.00	03/09/2023	INV PD		TRASH
CHECK DATE:	04/28/2023									
294264 SURETY LAND TITLE INC					2,633.40					
180680		04/10/2023	H042823	885181	350.00	350.00	04/11/2023	INV PD		Title
CHECK DATE:	04/28/2023									
180681		04/12/2023	H042823	885181	350.00	350.00	04/13/2023	INV PD		Title
CHECK DATE:	04/28/2023									
294334 T-MOBILE USA INC					700.00					
9531137835		04/19/2023	H042823	885182	25.00	25.00	04/20/2023	INV PD		GPS LO
CHECK DATE:	04/28/2023									
297966 THE MAYNARD 4 FOUNDATION										
398652		04/28/2023	H042823	885183	619.00	619.00	05/28/2023	INV PD		DISCRE
CHECK DATE:	04/28/2023									

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297169 UAV/SURVEY LLC										
2340		04/24/2023	H042823	885184	32,500.00	32,500.00	05/24/2023	INV PD		TECHNO
CHECK DATE: 04/28/2023										
2351		04/28/2023	H042823	885184	3,575.00	3,575.00	05/28/2023	INV PD		PROVID
CHECK DATE: 04/28/2023										
					36,075.00					
273788 VERIZON WIRELESS										
9932851262		04/18/2023	H042823	885185	40.01	40.01	04/19/2023	INV PD		ACCT#
CHECK DATE: 04/28/2023										
9933271197		04/23/2023	H042823	885186	11,213.54	11,213.54	04/27/2023	INV PD		VERIZO
CHECK DATE: 04/28/2023										
38 INVOICES					171,906.18					

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