

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271556 ADAMS & REESE LLP										
1221921		06/08/2023	h061323	20193628	10,827.74	10,827.74	06/10/2023	INV PD		MATTER
CHECK DATE: 06/13/2023										
293976 ALLSTATES CONSULTING SERVICES										
589253		05/20/2023	h061323	20193624	1,176.00	1,176.00	05/21/2023	INV PD		Black1
CHECK DATE: 06/13/2023										
587198		05/15/2023	h061323	20193624	1,176.00	1,176.00	05/16/2023	INV PD		Black1
CHECK DATE: 06/13/2023										
587197		05/08/2023	h061323	20193624	1,176.00	1,176.00	05/09/2023	INV PD		Black1
CHECK DATE: 06/13/2023										
298401 ANGELICA HOWARD										
405107		06/12/2023	H061323	886545	456.60	456.60	06/13/2023	INV PD		Track
CHECK DATE: 06/13/2023										
281897 AT&T MOBILITY LLC										
287295543380X0610202		06/02/2023	H061323	886546	14,881.66	14,881.66	06/25/2023	INV PD		AT&T F
CHECK DATE: 06/13/2023										
298520 CHARLES WILSON										
405109		06/12/2023	H061323	886547	456.60	456.60	06/13/2023	INV PD		Track
CHECK DATE: 06/13/2023										
296256 CHRIS FRANCIS TREE CARE										
24973		05/15/2023	H061323	20193625	10,062.50	10,062.50	06/14/2023	INV PD		WEEK 1
CHECK DATE: 06/13/2023										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
9205063027	23000400	12/21/2022	H061323	20193626	990.00	990.00	02/03/2023	INV PD		BOOTS
CHECK DATE: 06/13/2023										
38454 CUMMINGS & ASSOCIATES INC										
07012023		06/09/2023	h061323	886548	17,628.71	17,628.71	06/10/2023	INV PD		LEASE
CHECK DATE: 06/13/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
509105		06/01/2023	H061323	886549	3,977.00	3,977.00	06/02/2023	INV PD		GULFQU
CHECK DATE: 06/13/2023										
294791 GET AIR MOBILE										
523	22010652	06/23/2022	H061323	886550	5,579.80	5,579.80	01/06/2023	INV PD		FIELD
CHECK DATE: 06/13/2023										
842866	21013358	07/14/2021	H061323	886550	799.99	799.99	07/23/2022	INV PD		BOUNCE
CHECK DATE: 06/13/2023										
					6,379.79					
296435 KOURTNEY SYMONE JONES										
405108		06/12/2023	H061323	886551	547.92	547.92	06/13/2023	INV PD		Track
CHECK DATE: 06/13/2023										
298519 KYLE GRAHAM										
405104		06/12/2023	H061323	886552	456.60	456.60	06/13/2023	INV PD		Track
CHECK DATE: 06/13/2023										
277578 LAGNIAPPE										
55099		05/03/2023	H061323	20193629	95.19	95.19	05/04/2023	INV PD		INVOIC
CHECK DATE: 06/13/2023										
132093 MCCRORY & WILLIAMS INC										
20231221		04/12/2023	H061323	20193627	8,063.10	8,063.10	04/13/2023	INV PD		PYMT#
CHECK DATE: 06/13/2023										
3 MUN COURT ONE TIME PAY VENDOR										
405199		06/13/2023	H061323	886553	300.00	300.00	06/13/2023	INV PD		BOND R
CHECK DATE: 06/13/2023										
PAYEE: MICHAEL SHAWN WILLIAMS										
405206		06/13/2023	H061323	886554	866.00	866.00	06/13/2023	INV PD		BOND R
CHECK DATE: 06/13/2023										
PAYEE: MITCHELL EARL SANDERS JR										
405202		06/13/2023	H061323	886555	92.00	92.00	06/13/2023	INV PD		INTERC
CHECK DATE: 06/13/2023										
PAYEE: WENDY PENNINGTON										
					1,258.00					
293984 PRECISION DELTA CORP										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25538	23001900	12/07/2022	H061323	886556	604.84	604.84	01/06/2023	INV	PD	.45 AM
CHECK DATE: 06/13/2023										
292649 REPUBLIC SERVICES INC										
0986-001652095		04/30/2023	H061323	20193630	12,605.86	12,605.86	05/01/2023	INV	PD	ACCOUN
CHECK DATE: 06/13/2023										
282238 SPECTRUM COLLISION										
feb 2022 invoices		03/05/2022	H061323	886557	2,850.00	2,850.00	04/01/2022	INV	PD	feb 20
CHECK DATE: 06/13/2023										
281269 UNIVERSITY OF SOUTH ALABAMA										
13885		06/07/2023	H061323	886558	10,218.55	10,218.55	06/08/2023	INV	PD	UNIVER
CHECK DATE: 06/13/2023										
					10,218.55					
24 INVOICES					105,888.66					

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