

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294961	ALABAMA FIREFIGHTERS ASSOCIATION									
060123-21		06/30/2023	H063023	887040	200.00	200.00	07/01/2023	INV PD		MEMBER
	CHECK DATE: 06/30/2023									
270056	ALABAMA POWER COMPANY									
5/15/23-6/14/23		06/15/2023	H063023	887041	12,444.29	12,444.29	06/21/2023	INV PD		Acct.
	CHECK DATE: 06/30/2023									
298401	ANGELICA HOWARD									
407373		06/29/2023	H063023	887042	532.70	532.70	06/29/2023	INV PD		Track
	CHECK DATE: 06/30/2023									
10869	AT&T									
8422179700		06/05/2023	H063023	887043	579.80	579.80	06/21/2023	INV PD		Acct.
	CHECK DATE: 06/30/2023									
281897	AT&T MOBILITY LLC									
287236727238x0703202		06/25/2023	H063023	887044	150.00	150.00	07/20/2023	INV PD		AT&T I
	CHECK DATE: 06/30/2023									
295643	BAY LANDSCAPING, INC.									
9562	22014217 12/30/2022		H063023	887045	11,040.41	11,040.41	03/15/2023	INV PD		DOWNTON
	CHECK DATE: 06/30/2023									
16839	BRYANT K BLACKWELDER									
407538		06/28/2023	H063023	20193956	300.00	300.00	07/01/2023	INV PD		spanis
	CHECK DATE: 06/30/2023									
297507	BUTLER COMPLETE SERVICES LLC									
1375		06/28/2023	h063023	20193957	2,380.00	2,380.00	06/29/2023	INV PD		MMOA-
	CHECK DATE: 06/30/2023									
295122	CARLA MORRISON THOMAS									
407531		06/30/2023	H063023	20193958	2,365.39	2,365.39	07/01/2023	INV PD		06/26-
	CHECK DATE: 06/30/2023									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298520 CHARLES WILSON										
407370		06/29/2023	H063023	887046	532.70	532.70	06/29/2023	INV PD		Track
CHECK DATE: 06/30/2023										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
407535		06/30/2023	H063023	20193959	2,365.39	2,365.39	07/01/2023	INV PD		06/26-
CHECK DATE: 06/30/2023										
62301 FEDEX										
817601535		06/27/2023	H063023	887047	27.86	27.86	06/28/2023	INV PD		ACCT#
CHECK DATE: 06/30/2023										
296435 KOURTNEY SYMONE JONES										
407372		06/29/2023	H063023	887048	715.34	715.34	06/29/2023	INV PD		Track
CHECK DATE: 06/30/2023										
298519 KYLE GRAHAM										
407375		06/29/2023	H063023	887049	532.70	532.70	06/29/2023	INV PD		Track
CHECK DATE: 06/30/2023										
285098 LISA BUMPERS DEEN										
407529		06/30/2023	H063023	20193960	2,759.62	2,759.62	07/01/2023	INV PD		06/26-
CHECK DATE: 06/30/2023										
293928 SANDRA L RANDER										
407532		06/30/2023	H063023	20193961	2,172.13	2,172.13	07/01/2023	INV PD		06/26-
CHECK DATE: 06/30/2023										
270006 SHARP ELECTRONICS CORPORATION										
SH568015		06/06/2023	H063023	20193962	98.71	98.71	07/01/2023	INV PD		M299 P
CHECK DATE: 06/30/2023										
294334 T-MOBILE USA INC										
9537153171		06/23/2023	H063023	887050	100.00	100.00	06/24/2023	INV PD		GPS LO
CHECK DATE: 06/30/2023										
407103		06/21/2023	H063023	887051	267.75	267.75	06/22/2023	INV PD		ACCT#
CHECK DATE: 06/30/2023										

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294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT					367.75					
407432		06/30/2023	h063023	20193963	2,405.97	2,405.97	07/01/2023	INV	PD	DRAW 2
CHECK DATE: 06/30/2023										
297978 TRP CONSTRUCTION GROUP										
23-901B-01A		01/31/2023	H063023	887052	121,374.35	121,374.35	03/02/2023	INV	PD	ROADWA
CHECK DATE: 06/30/2023										
298553 VAUGHAN POE & BISHOP LLC										
1411		06/29/2023	H063023	887053	1,275.00	1,275.00	06/30/2023	INV	PD	CRIMIN
CHECK DATE: 06/30/2023										
273788 VERIZON WIRELESS										
9937180807		06/13/2023	H063023	887054	574.87	574.87	07/05/2023	INV	PD	NARCOT
CHECK DATE: 06/30/2023										
9937595276		06/18/2023	H063023	887054	320.08	320.08	07/10/2023	INV	PD	NARCOT
CHECK DATE: 06/30/2023										
24 INVOICES					165,515.06					

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