

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11236 ACCURATE CONTROL EQUIPMENT INC										
191575		01/31/2023	H071723	887461	103.90	103.90	03/02/2023	INV PD		ACCT#
CHECK DATE: 07/17/2023										
12498 ALABAMA FIRE COLLEGE & PERSONNEL STANDARDS										
7733		06/17/2023	H071723	887462	3,120.00	3,120.00	07/17/2023	INV PD		SURFAC
CHECK DATE: 07/17/2023										
270056 ALABAMA POWER COMPANY										
2873023		06/29/2023	H071723	887463	172.02	172.02	06/30/2023	INV PD		Instal
CHECK DATE: 07/17/2023										
297519 ALLISON ANITA WHITE										
409421		07/14/2023	h071723	887464	50.00	50.00	07/17/2023	INV PD		Adult
CHECK DATE: 07/17/2023										
297615 ANGELO WILSON										
409393		07/14/2023	h071723	887465	80.00	80.00	07/17/2023	INV PD		Adult
CHECK DATE: 07/17/2023										
10869 AT&T										
469923		07/03/2023	H071723	887466	175.00	175.00	08/02/2023	INV PD		FILE C
CHECK DATE: 07/17/2023										
22050 BAYOU CONCRETE LLC										
267603	23003735	04/11/2023	h071723	887467	168.00	168.00	07/12/2023	INV PD		CONCRE
CHECK DATE: 07/17/2023										
280390 BEST BUY STORES LP										
7073484	23009198	05/17/2023	h071723	887468	539.98	539.98	07/14/2023	INV PD		COMPUT
CHECK DATE: 07/17/2023										
6995904	23007956	04/18/2023	h071723	887468	5,814.43	5,814.43	07/14/2023	INV PD		COMPUT
CHECK DATE: 07/17/2023										
6998778	23007956	04/18/2023	h071723	887468	1,280.16	1,280.16	07/14/2023	INV PD		COMPUT
CHECK DATE: 07/17/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25406 BOUND TREE MEDICAL LLC					7,634.57					
65314853	23008196	05/31/2023	h071723	887469	1,185.00	1,185.00	07/13/2023	INV PD		IV EXT
CHECK DATE: 07/17/2023										
298181 BRYAESON CHASTANG										
409412		07/14/2023	h071723	887470	100.00	100.00	07/17/2023	INV PD		Adult
CHECK DATE: 07/17/2023										
298406 C & B MATERIAL HANDLING, LLC										
12091242	23007499	04/05/2023	h071723	887471	847.26	847.26	07/12/2023	INV PD		MOTOR
CHECK DATE: 07/17/2023										
12091248	23007500	04/05/2023	h071723	887471	641.56	641.56	07/12/2023	INV PD		MOTOR
CHECK DATE: 07/17/2023										
296292 CALEB FERNANDO LESEAN FORTUNE					1,488.82					
409418		07/14/2023	h071723	887472	100.00	100.00	07/17/2023	INV PD		Adult
CHECK DATE: 07/17/2023										
297912 CARLOS S TAYLOR										
409387		07/14/2023	h071723	887473	80.00	80.00	07/17/2023	INV PD		Adult
CHECK DATE: 07/17/2023										
298432 DERRICK MERRIWEATHER										
409378		07/14/2023	h071723	887474	160.00	160.00	07/17/2023	INV PD		Adult
CHECK DATE: 07/17/2023										
47590 DORSEY & DORSEY ENGINEERING INC										
810		07/14/2023	H071723	20194325	3,500.00	3,500.00	07/15/2023	INV PD		4400 G
CHECK DATE: 07/17/2023										
811		07/14/2023	H071723	20194325	900.00	900.00	07/15/2023	INV PD		WOODLA
CHECK DATE: 07/17/2023										
296273 ERIC CHASTANG					4,400.00					
409416		07/14/2023	h071723	887475	60.00	60.00	07/17/2023	INV PD		Adult

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/17/2023										
296275 FLORETTA FORTUNE										
409419		07/14/2023	h071723	887476	120.00	120.00	07/17/2023	INV PD		Adult
CHECK DATE: 07/17/2023										
296152 GEORGE L CARTER										
409376		07/14/2023	h071723	887477	160.00	160.00	07/17/2023	INV PD		Adult
CHECK DATE: 07/17/2023										
298208 GEORGE NORMAN SMITH IV										
409382		07/14/2023	h071723	887478	160.00	160.00	07/17/2023	INV PD		Adult
CHECK DATE: 07/17/2023										
292516 HERITAGE-CRYSTAL CLEAN LLC										
17807319	23010682	01/13/2023	H071723	887479	1,790.01	1,790.01	07/12/2023	INV PD		MACHIN
CHECK DATE: 07/17/2023										
298129 HILLS PET NUTRITION INC										
245599149	23009653	05/30/2023	h071723	20194326	75.75	75.75	07/13/2023	INV PD		HILLS
CHECK DATE: 07/17/2023										
86744 HOME DEPOT COMMERCIAL ACCT										
8973335	23007696	04/14/2023	h071723	887480	548.00	548.00	05/09/2023	INV PD		DRYER
CHECK DATE: 07/17/2023										
296286 JADA NICOLE BLACK										
409399		07/14/2023	h071723	887481	120.00	120.00	07/17/2023	INV PD		Adult
CHECK DATE: 07/17/2023										
298183 KELVIN T THORNTON										
409388		07/14/2023	h071723	887482	80.00	80.00	07/17/2023	INV PD		Adult
CHECK DATE: 07/17/2023										
296277 KENDRA CAGE-DOCKERY										
409405		07/14/2023	h071723	887483	120.00	120.00	07/17/2023	INV PD		Adult
CHECK DATE: 07/17/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295176 LP POLICE										
723LP36041		07/05/2023	H071723	887484	1,000.00	1,000.00	07/06/2023	INV	PD	ACCT#
CHECK DATE: 07/17/2023										
298617 MARY ANN MERCHANT										
409115		06/30/2023	h071723	887485	2,475.00	2,475.00	07/30/2023	INV	PD	2023 A
CHECK DATE: 07/17/2023										
292750 MCELHENNEY CONSTRUCTION CO LLC										
000000002		06/30/2023	H071723	20194327	17,050.00	16,197.50	07/01/2023	INV	PD	EST# 0
CHECK DATE: 07/17/2023										
297911 MICHAEL MEARDRY										
409377		07/14/2023	h071723	887486	160.00	160.00	07/17/2023	INV	PD	Adult
CHECK DATE: 07/17/2023										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024152164	23006674	04/28/2023	H071723	20194330	-614.64	-614.64	04/28/2023	CRM	PD	CREDIT
CHECK DATE: 07/17/2023										
024152165	23008310	04/28/2023	H071723	20194330	-614.64	-614.64	05/28/2023	CRM	PD	CREDIT
CHECK DATE: 07/17/2023										
024152163	23008310	04/28/2023	H071723	20194330	1,229.28	1,229.28	05/28/2023	INV	PD	WHEELB
CHECK DATE: 07/17/2023										
024153748	23011005	07/11/2023	h071723	20194330	532.28	532.28	07/20/2023	INV	PD	PAINT
CHECK DATE: 07/17/2023										
024154276	23010561	07/12/2023	h071723	20194330	62.90	62.90	07/13/2023	INV	PD	SUPPLI
CHECK DATE: 07/17/2023										
					595.18					
3 MUN COURT ONE TIME PAY VENDOR										
409375		07/14/2023	H071723	887487	1,500.00	1,500.00	07/14/2023	INV	PD	BOND R
CHECK DATE: 07/17/2023										
PAYEE: ASHTON WELLS										
146540 NEEL-SCHAFFER INC										
1082152		10/14/2022	H071723	20194328	79,420.00	79,420.00	10/15/2022	INV	PD	PYMT#
CHECK DATE: 07/17/2023										

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4 PARKS&REC ONE TIME PAY VENDOR										
409080		07/14/2023	h071723	887488	200.00	200.00	07/14/2023	INV PD		Securi
CHECK DATE: 07/17/2023						PAYEE: Kiefer Robinson				
167122 PRESSURE PRODUCTS INC										
2747	23006712	05/26/2023	h071723	20194331	800.00	800.00	05/27/2023	INV PD		TRUCK
CHECK DATE: 07/17/2023										
69445 QUADIENT FINANCE USA INC										
409078		06/29/2023	H071723	887489	2,000.00	2,000.00	07/29/2023	INV PD		ACCT#
CHECK DATE: 07/17/2023										
298195 ROBERT L STOKES										
409385		07/14/2023	h071723	887490	160.00	160.00	07/17/2023	INV PD		Adu1t
CHECK DATE: 07/17/2023										
294334 T-MOBILE USA INC										
9538675404		07/10/2023	H071723	887491	100.00	100.00	07/11/2023	INV PD		TRACKI
CHECK DATE: 07/17/2023										
296270 TIFFANY PETTWAY										
409420		07/14/2023	h071723	887492	110.00	110.00	07/17/2023	INV PD		Adu1t
CHECK DATE: 07/17/2023										
298197 TRAMAYNE J ROBERTS										
409379		07/14/2023	h071723	887493	80.00	80.00	07/17/2023	INV PD		Adu1t
CHECK DATE: 07/17/2023										
210000 U J CHEVROLET CO INC										
CTCB571951	23010984	07/06/2023	h071723	20194329	4,129.06	4,129.06	07/12/2023	INV PD		REPAIR
CHECK DATE: 07/17/2023										
294531 WILDLIFE SOLUTIONS, INC										
33537	23007613	04/17/2023	h071723	887494	1,812.00	1,812.00	07/12/2023	INV PD		RODENT
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296276	WILLIE CANNON									
409407		07/14/2023	h071723	887495	100.00	100.00	07/17/2023	INV PD		Adult
	CHECK DATE: 07/17/2023									
					100.00					
50 INVOICES					133,942.31					

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