

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271556 ADAMS & REESE LLP										
1232694		08/09/2023	H081623	20194945	2,479.50	2,479.50	08/15/2023	INV PD	FILE #	
CHECK DATE: 08/16/2023										
1232725		08/09/2023	H081623	20194945	4,551.50	4,551.50	08/15/2023	INV PD	FILE #	
CHECK DATE: 08/16/2023										
1232977		08/09/2023	H081623	20194945	8,010.25	8,010.25	08/15/2023	INV PD	FILE #	
CHECK DATE: 08/16/2023										
1232566		08/09/2023	H081623	20194945	7,032.21	7,032.21	08/15/2023	INV PD	MATTER	
CHECK DATE: 08/16/2023										
1232567		08/09/2023	H081623	20194945	14,500.00	14,500.00	08/15/2023	INV PD	MATTER	
CHECK DATE: 08/16/2023										
					36,573.46					
297519 ALLISON ANITA WHITE										
414172		08/11/2023	H081623	888393	110.00	110.00	08/16/2023	INV PD	Adult	
CHECK DATE: 08/16/2023										
293976 ALLSTATES CONSULTING SERVICES										
611449		08/07/2023	H081623	20194934	1,459.20	1,459.20	08/08/2023	INV PD	HACKNE	
CHECK DATE: 08/16/2023										
611450		08/07/2023	H081623	20194934	768.00	768.00	08/08/2023	INV PD	MUTERT	
CHECK DATE: 08/16/2023										
					2,227.20					
10869 AT&T										
9916401807		08/05/2023	H081623	888394	579.80	579.80	08/15/2023	INV PD	Acct.	
CHECK DATE: 08/16/2023										
21377 BARTER & ASSOCIATES INC										
2566		08/03/2023	H081623	20194935	16,006.40	16,006.40	08/04/2023	INV PD	GEOTEC	
CHECK DATE: 08/16/2023										
2565		08/03/2023	H081623	20194935	17,303.60	17,303.60	08/04/2023	INV PD	GEOTEC	
CHECK DATE: 08/16/2023										
					33,310.00					
298181 BRYAESON CHASTANG										
414092		08/11/2023	H081623	888395	100.00	100.00	08/16/2023	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: 08/16/2023										
296292 CALEB FERNANDO LESEAN FORTUNE										
414113		08/11/2023	H081623	888396	100.00	100.00	08/15/2023	INV PD		Adult
CHECK DATE: 08/16/2023										
297516 CARLISSA FORTUNE										
414169		08/11/2023	H081623	888397	50.00	50.00	08/16/2023	INV PD		Adult
CHECK DATE: 08/16/2023										
297912 CARLOS S TAYLOR										
414187		08/11/2023	H081623	888398	170.00	170.00	08/16/2023	INV PD		Adult
CHECK DATE: 08/16/2023										
35304 COMCAST										
230807		08/07/2023	H081623	888399	156.85	156.85	08/08/2023	INV PD		ACCT#
CHECK DATE: 08/16/2023										
414196		08/01/2023	H081623	888400	150.83	150.83	08/22/2023	INV PD		Acct N
CHECK DATE: 08/16/2023										
					307.68					
295877 DAUGHTRY'S LAWN CARE LLC										
414193		08/08/2023	H081623	20194936	1,265.68	1,265.68	08/09/2023	INV PD		NPR MO
CHECK DATE: 08/16/2023										
295063 DEEP SOUTH TURF EXPO										
414198		08/16/2023	H081623	888401	300.00	300.00	09/16/2023	INV PD		DSTE 1
CHECK DATE: 08/16/2023										
414199		08/16/2023	H081623	888401	300.00	300.00	09/16/2023	INV PD		DSTE 1
CHECK DATE: 08/16/2023										
414200		08/16/2023	H081623	888401	300.00	300.00	09/16/2023	INV PD		DSTE 1
CHECK DATE: 08/16/2023										
					900.00					
298432 DERRICK MERRIWEATHER										
414180		08/11/2023	H081623	888402	90.00	90.00	08/16/2023	INV PD		Adult
CHECK DATE: 08/16/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
45761 DIRECTV LLC										
081755230X230809		08/01/2023	H081623	888403	175.24	175.24	08/15/2023	INV PD		Acct.
CHECK DATE: 08/16/2023										
47590 DORSEY & DORSEY ENGINEERING INC										
812		08/14/2023	H081623	20194937	300.00	300.00	08/15/2023	INV PD		WOODLA
CHECK DATE: 08/16/2023										
296273 ERIC CHASTANG										
414099		08/11/2023	H081623	888404	120.00	120.00	08/16/2023	INV PD		Adult
CHECK DATE: 08/16/2023										
298244 EVAN TERRY ASSOCIATE										
4308230403		05/23/2023	h081623	20194938	212,500.00	212,500.00	06/22/2023	INV PD		FULL A
CHECK DATE: 08/16/2023										
296275 FLORETTA FORTUNE										
414170		08/11/2023	H081623	888405	120.00	120.00	08/16/2023	INV PD		Adult
CHECK DATE: 08/16/2023										
297139 FOUR MOONS LLC										
2308033X7C7		08/08/2023	H081623	20194939	9,475.00	9,475.00	08/12/2023	INV PD		STUDY
CHECK DATE: 08/16/2023										
2308035T3P0		08/08/2023	H081623	20194939	3,735.00	3,735.00	08/12/2023	INV PD		OSD EX
CHECK DATE: 08/16/2023										
					13,210.00					
296152 GEORGE L CARTER										
414173		08/11/2023	H081623	888406	85.00	85.00	08/16/2023	INV PD		Adult
CHECK DATE: 08/16/2023										
298208 GEORGE NORMAN SMITH IV										
414183		08/11/2023	H081623	888407	170.00	170.00	08/16/2023	INV PD		Adult
CHECK DATE: 08/16/2023										
86744 HOME DEPOT COMMERCIAL ACCT										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3973840	22006225	03/15/2022	h081623	888408	19.97	19.97	08/15/2023	INV PD		FILTER
CHECK DATE: 08/16/2023										
4972561	23000567	11/09/2022	h081623	888408	323.85	323.85	08/15/2023	INV PD		OFFICE
CHECK DATE: 08/16/2023										
296286 JADA NICOLE BLACK					343.82					
414077		08/11/2023	H081623	888409	60.00	60.00	08/16/2023	INV PD		Adult
CHECK DATE: 08/16/2023										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
89731290		04/14/2023	H081623	888410	22.00	22.00	04/15/2023	INV PD		Variou
CHECK DATE: 08/16/2023										
89731289		04/14/2023	H081623	888410	44.00	44.00	04/15/2023	INV PD		Variou
CHECK DATE: 08/16/2023										
89731259		04/14/2023	H081623	888410	253.00	253.00	04/15/2023	INV PD		Variou
CHECK DATE: 08/16/2023										
89720132		04/11/2023	H081623	888410	6,697.00	6,697.00	04/12/2023	INV PD		Variou
CHECK DATE: 08/16/2023										
89690163		03/31/2023	H081623	888410	55.00	55.00	04/01/2023	INV PD		Variou
CHECK DATE: 08/16/2023										
89686956		03/30/2023	H081623	888410	127.00	127.00	03/31/2023	INV PD		Variou
CHECK DATE: 08/16/2023										
89686933		03/30/2023	H081623	888410	72.00	72.00	03/31/2023	INV PD		Variou
CHECK DATE: 08/16/2023										
89683465		03/29/2023	H081623	888410	766.00	766.00	03/30/2023	INV PD		Variou
CHECK DATE: 08/16/2023										
89641661		03/13/2023	H081623	888410	44.00	44.00	03/14/2023	INV PD		Variou
CHECK DATE: 08/16/2023										
89641655		03/16/2023	H081623	888410	599.00	599.00	03/17/2023	INV PD		Variou
CHECK DATE: 08/16/2023										
89641650		03/16/2023	H081623	888410	33.00	33.00	03/17/2023	INV PD		Variou
CHECK DATE: 08/16/2023										
89641649		03/16/2023	H081623	888410	113.00	113.00	03/17/2023	INV PD		Variou
CHECK DATE: 08/16/2023										
298624 JOSE DIAZ-ACOSTA					8,825.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
414177		08/11/2023	H081623	888411	170.00	170.00	08/16/2023	INV	PD	Adult
CHECK DATE: 08/16/2023										
298183 KELVIN T THORNTON										
414189		08/11/2023	H081623	888412	80.00	80.00	08/16/2023	INV	PD	Adult
CHECK DATE: 08/16/2023										
296277 KENDRA CAGE-DOCKERY										
414086		08/11/2023	H081623	888413	120.00	120.00	08/16/2023	INV	PD	Adult
CHECK DATE: 08/16/2023										
297015 KEVIN JENKINS										
414176		08/15/2023	H081623	888414	350.00	350.00	08/16/2023	INV	PD	8/12/2
CHECK DATE: 08/16/2023										
297911 MICHAEL MEARDRY										
414179		08/11/2023	H081623	888415	85.00	85.00	08/16/2023	INV	PD	Adult
CHECK DATE: 08/16/2023										
294427 MOON LAW FIRM LLC										
MLFINV-1068-1069		08/08/2023	H081623	20194940	11,675.00	11,675.00	08/12/2023	INV	PD	MARKET
CHECK DATE: 08/16/2023										
MLFINV-1058-1059		08/08/2023	H081623	20194940	8,650.00	8,650.00	08/12/2023	INV	PD	ALTERN
CHECK DATE: 08/16/2023										
					20,325.00					
275490 MOTT MACDONALD ALABAMA LLC										
502407635		06/30/2023	h081623	20194941	23,413.00	23,413.00	07/01/2023	INV	PD	PROFES
CHECK DATE: 08/16/2023										
502407495		05/31/2023	h081623	20194941	18,659.00	18,659.00	06/01/2023	INV	PD	PROFES
CHECK DATE: 08/16/2023										
					42,072.00					
296293 NERISSA LYNNE GAYLORD										
414171		08/11/2023	H081623	888416	60.00	60.00	08/16/2023	INV	PD	Adult
CHECK DATE: 08/16/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
278374 PYROTECNICO FIREWORKS INC										
INV-C48137		07/04/2023	H081623	20194942	17,200.00	17,200.00	08/16/2023	INV PD		7/4/23
CHECK DATE: 08/16/2023										
298195 ROBERT L STOKES										
414184		08/11/2023	H081623	888417	170.00	170.00	08/16/2023	INV PD		Adult
CHECK DATE: 08/16/2023										
294572 RODNEY MAURICE TOOMER										
INV0001		08/16/2023	H081623	888418	350.00	350.00	08/17/2023	INV PD		DJ SER
CHECK DATE: 08/16/2023										
296885 ROUTEWARE, INC.										
INV-022671		07/31/2023	H081623	20194943	9,787.50	9,787.50	08/30/2023	INV PD		4654 E
CHECK DATE: 08/16/2023										
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
75		08/08/2023	H081623	20194944	625.00	625.00	08/10/2023	INV PD		Proj.
CHECK DATE: 08/16/2023										
12		08/05/2023	H081623	20194944	550.00	550.00	08/10/2023	INV PD		Inv. #
CHECK DATE: 08/16/2023										
					1,175.00					
298197 TRAMAYNE J ROBERTS										
414182		08/11/2023	H081623	888419	170.00	170.00	08/16/2023	INV PD		Adult
CHECK DATE: 08/16/2023										
298198 TYSON MAYE										
414178		08/11/2023	H081623	888420	170.00	170.00	08/16/2023	INV PD		Adult
CHECK DATE: 08/16/2023										
296276 WILLIE CANNON										
414087		08/11/2023	H081623	888421	50.00	50.00	08/16/2023	INV PD		Adult
CHECK DATE: 08/16/2023										
					50.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
65 INVOICES					404,027.38					

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