

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297840 ALLIANCE ROOFING LLC										
2941		06/08/2022	H063022	20186409	13,450.00	13,450.00	07/08/2022	INV	PD	Critic
CHECK DATE: 06/30/2022										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
0212948		01/12/2022	H063022	876709	53.00	53.00	02/11/2022	INV	PD	ACCT#
CHECK DATE: 06/30/2022										
297507 BUTLER COMPLETE SERVICES LLC										
1084		06/28/2022	H063022	20186410	595.00	595.00	06/29/2022	INV	PD	MMOA-
CHECK DATE: 06/30/2022										
203950 C THORNTON INC										
000000001		05/31/2022	H063022	20186411	48,822.10	46,380.99	06/29/2022	INV	PD	EST.#1
CHECK DATE: 06/30/2022										
284041 CANON SOLUTIONS AMERICA INC										
27978109		01/13/2022	H063022	876710	6,021.79	6,021.79	02/12/2022	INV	PD	COPIER
CHECK DATE: 06/30/2022										
27978091		01/13/2022	H063022	876710	143.86	143.86	02/12/2022	INV	PD	COPIER
CHECK DATE: 06/30/2022										
297839 CIERRA HEDRICK										
355673		06/29/2022	H063022	876711	654.46	654.46	06/29/2022	INV	PD	Track
CHECK DATE: 06/30/2022										
297893 COACHEDUP										
389		06/21/2022	h063022	20186412	3,750.00	3,750.00	07/21/2022	INV	PD	Contra
CHECK DATE: 06/30/2022										
297882 FACE PAINTING BY ASHLEY										
INV0001		06/28/2022	H063022	876712	400.00	400.00	06/29/2022	INV	PD	7.4.22
CHECK DATE: 06/30/2022										
297738 FULL COURSE ENTERTAINMENT										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
355712		06/16/2022	H063022	876713	500.00	500.00	06/29/2022	INV	PD	7.4.22
CHECK DATE: 06/30/2022										
297041 HERBERT D MCCASKEY										
000016		06/16/2022	H063022	876714	450.00	450.00	06/29/2022	INV	PD	7.4.22
CHECK DATE: 06/30/2022										
234242 HOSEA O WEAVER & SONS INC										
0008		05/31/2022	H063022	20186413	225,347.84	225,347.84	06/29/2022	INV	PD	EST#8;
CHECK DATE: 06/30/2022										
297608 JUKEBOX BRASS BAND										
355764		06/26/2002	H063022	876715	750.00	750.00	07/26/2002	INV	PD	Band P
CHECK DATE: 06/30/2022										
296435 KOURTNEY SYMONE JONES										
355686		06/29/2022	H063022	876716	669.68	669.68	06/29/2022	INV	PD	Track
CHECK DATE: 06/30/2022										
284249 POT-O-GOLD RENTALS LLC										
2520009		03/31/2022	h063022	20186414	671.00	671.00	04/01/2022	INV	PD	PORTAB
CHECK DATE: 06/30/2022										
2571964		05/31/2022	H063022	20186414	500.00	500.00	06/01/2022	INV	PD	PORT S
CHECK DATE: 06/30/2022										
					1,171.00					
292135 PROMOTIONAL DESIGNS										
6169	21015468	01/21/2022	H063022	20186415	2,651.00	2,651.00	07/28/2022	INV	PD	UNIFOR
CHECK DATE: 06/30/2022										
296436 RICKSSEN OPONT										
355689		06/29/2022	H063022	876717	669.68	669.68	06/29/2022	INV	PD	Track
CHECK DATE: 06/30/2022										
297739 SHALELA DOWDY										
355682		06/29/2022	H063022	876718	639.24	639.24	06/29/2022	INV	PD	Track
CHECK DATE: 06/30/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294269 STATE OF ALABAMA DEPTMENT OF PUBLIC HEALTH										
355588		06/29/2022	H063022	876719	144.00	144.00	06/30/2022	INV PD	EMT	ST
CHECK DATE: 06/30/2022										
198400 STRICKLAND PAPER CO INC										
MO896388-00	22009498	05/25/2022	H063022	876720	391.30	391.30	06/24/2022	INV PD	COPY	P
CHECK DATE: 06/30/2022										
					391.30					
21 INVOICES					307,273.95					

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