

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298061 AFRICATOWN REDEVELOPMENT CORPORATION										
401885		04/20/2023	H052623	20193193	2,900.68	2,900.68	05/20/2023	INV	PD	Africa
CHECK DATE: 05/26/2023										
293918 AT&T SOUTH										
402817		05/16/2023	H052623	886026	8,636.80	8,636.80	06/13/2023	INV	PD	AT&T L
CHECK DATE: 05/26/2023										
276844 AXON ENTERPRISE INC										
INUS070950		05/01/2022	H052623	886027	51,843.76	51,843.76	05/31/2022	INV	PD	REF Q-
CHECK DATE: 05/26/2023										
CNUS006856		11/08/2022	H052623	886027	-2,000.00	-2,000.00	12/08/2022	CRM	PD	CREDIT
CHECK DATE: 05/26/2023										
					49,843.76					
297905 BEECHTREE DIAGNOSTICS LLP										
4.30.23		04/30/2023	H052623	886028	500.00	500.00	05/20/2023	INV	PD	INV #4
CHECK DATE: 05/26/2023										
23260 BERNEY OFFICE SOLUTIONS LLC										
IN2199936		04/26/2023	H052623	20193202	30.93	30.93	05/26/2023	INV	PD	CO94:4
CHECK DATE: 05/26/2023										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4152884353		04/18/2023	H052623	20193194	14.99	14.99	05/18/2023	INV	PD	UNIFOR
CHECK DATE: 05/26/2023										
4152884352		04/18/2023	H052623	20193194	12.90	12.90	05/18/2023	INV	PD	UNIFOR
CHECK DATE: 05/26/2023										
4153517873		04/25/2023	H052623	20193194	14.99	14.99	05/25/2023	INV	PD	UNIFOR
CHECK DATE: 05/26/2023										
4153517870		04/25/2023	H052623	20193194	12.90	12.90	05/25/2023	INV	PD	UNIFOR
CHECK DATE: 05/26/2023										
4139366346-A		12/05/2022	H052623	20193194	2.08	2.08	01/04/2023	INV	PD	SHORT
CHECK DATE: 05/26/2023										
4140088760-A		12/12/2022	H052623	20193194	2.08	2.08	01/11/2023	INV	PD	SHORT
CHECK DATE: 05/26/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4142111003-A		01/03/2023	H052623	20193194	1.65	1.65	02/02/2023	INV	PD	SHORT
CHECK DATE: 05/26/2023										
4151861361		04/07/2023	H052623	20193194	19.94	19.94	05/07/2023	INV	PD	ACCT#1
CHECK DATE: 05/26/2023										
298432 DERRICK MERRIWEATHER					81.53					
401917		05/19/2023	H052623	886029	80.00	80.00	05/22/2023	INV	PD	Basket
CHECK DATE: 05/26/2023										
297819 GREMINDERS										
271761		05/06/2023	H052623	886030	129.12	129.12	06/05/2023	INV	PD	STANDA
CHECK DATE: 05/26/2023										
270008 JOHNSON CONTROLS FIRE PROTECTION LP										
89641632		04/17/2023	H052623	886031	2,454.00	2,454.00	04/18/2023	INV	PD	Variou
CHECK DATE: 05/26/2023										
294048 KNOX PEST CONTROL										
68337-0423		05/05/2023	H052623	20193195	1,152.00	1,152.00	05/06/2023	INV	PD	PEST C
CHECK DATE: 05/26/2023										
2580405		04/26/2023	H052623	20193195	950.00	950.00	04/27/2023	INV	PD	SENTRI
CHECK DATE: 05/26/2023										
292696 LEWIS PEST CONTROL OF FLORIDA INC					2,102.00					
138-01282521-9		04/28/2023	H052623	20193205	400.00	400.00	04/29/2023	INV	PD	BAITIN
CHECK DATE: 05/26/2023										
279810 MED-ENG LLC										
INV050-006330	23007367	04/10/2023	H052623	20193196	514.00	514.00	05/25/2023	INV	PD	EOD 10
CHECK DATE: 05/26/2023										
3 MUN COURT ONE TIME PAY VENDOR										
402667		05/25/2023	H052623	886032	1,500.00	1,500.00	05/25/2023	INV	PD	BOND R
CHECK DATE: 05/26/2023										
298111 NEIGHBORHOOD PEST CONTROL SERVICES LLC										
PAYEE: ASHLEY MONTGOMERY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
937234		05/23/2023	H052623	886033	345.00	345.00	06/22/2023	INV	PD	PEST C
CHECK DATE: 05/26/2023										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN213575	23009083	05/17/2023	H052623	886034	295.10	295.10	05/26/2023	INV	PD	TOWEL
CHECK DATE: 05/26/2023										
CM200483	23009083	05/25/2023	H052623	886034	-147.55	-147.55	05/26/2023	CRM	PD	CREDIT
CHECK DATE: 05/26/2023										
					147.55					
297672 REED FIRE PROTECTION										
10355		08/20/2022	H052623	886035	2,186.25	2,186.25	09/19/2022	INV	PD	VAR CO
CHECK DATE: 05/26/2023										
10356		09/20/2022	H052623	886035	2,186.25	2,186.25	10/20/2022	INV	PD	VAR CO
CHECK DATE: 05/26/2023										
10357		10/20/2022	H052623	886035	2,186.25	2,186.25	11/19/2022	INV	PD	VAR CO
CHECK DATE: 05/26/2023										
					6,558.75					
298475 REG DOG K9 LLC										
23-0002		05/25/2023	H052623	886036	550.00	550.00	06/24/2023	INV	PD	ADVANC
CHECK DATE: 05/26/2023										
292649 REPUBLIC SERVICES INC										
0986-001650865		04/25/2023	H052623	20193204	310.00	310.00	04/26/2023	INV	PD	ACCT#
CHECK DATE: 05/26/2023										
294015 STAPLES CONTRACT & COMMERCIAL										
3538361257	23009228	05/19/2023	H052623	20193197	209.70	209.70	05/20/2023	INV	PD	EXPAND
CHECK DATE: 05/26/2023										
3538531029	23006996	05/20/2023	H052623	20193197	-118.20	-118.20	05/21/2023	CRM	PD	CREDIT
CHECK DATE: 05/26/2023										
					91.50					
282370 STATE OF ALABAMA										
402074		05/22/2023	h052623	886037	6,033.52	6,033.52	05/23/2023	INV	PD	FY23 R
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294334 T-MOBILE USA INC										
9533848486		05/18/2023	H052623	886038	100.00	100.00	05/19/2023	INV	PD	GPS LO
CHECK DATE: 05/26/2023										
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT										
402821		05/25/2023	h052623	20193198	1,229.74	1,229.74	05/26/2023	INV	PD	DRAW 1
CHECK DATE: 05/26/2023										
402823		05/25/2023	h052623	20193199	1,331.76	1,331.76	05/26/2023	INV	PD	DRAW 1
CHECK DATE: 05/26/2023										
296948 TUFF SHED INC										
00925963/1911396	23003512	01/10/2023	H052623	20193200	14,703.00	14,703.00	05/26/2023	INV	PD	SHED,
CHECK DATE: 05/26/2023										
273788 VERIZON WIRELESS										
9934816841		05/13/2023	H052623	886039	7,159.81	7,159.81	05/14/2023	INV	PD	CELL P
CHECK DATE: 05/26/2023										
227500 VOLKERT INC										
00804015		04/30/2023	H052623	20193201	10,946.98	10,946.98	05/01/2023	INV	PD	PYMT#
CHECK DATE: 05/26/2023										
271288 WATERMARK DESIGN GROUP LLC										
230302500		04/06/2023	H052623	20193203	8,230.00	8,230.00	05/06/2023	INV	PD	DISGN
CHECK DATE: 05/26/2023										
					2,561.50					
					8,230.00					
40 INVOICES					126,910.43					

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