

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297519 ALLISON ANITA WHITE										
403375		05/31/2023	h060223	886197	80.00	80.00	06/01/2023	INV	PD	Baseba
CHECK DATE: 06/02/2023										
403515		06/01/2023	h060223	886197	100.00	100.00	06/02/2023	INV	PD	Baseba
CHECK DATE: 06/02/2023										
					180.00					
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
403491		06/01/2023	H060223	20193345	568,291.37	568,291.37	07/01/2023	INV	PD	DATES
CHECK DATE: 06/02/2023										
297507 BUTLER COMPLETE SERVICES LLC										
1353		05/29/2023	H060223	20193346	2,380.00	2,380.00	05/30/2023	INV	PD	MMA-
CHECK DATE: 06/02/2023										
296292 CALEB FERNANDO LESEAN FORTUNE										
403326		05/31/2023	h060223	886198	60.00	60.00	06/01/2023	INV	PD	Basket
CHECK DATE: 06/02/2023										
295122 CARLA MORRISON THOMAS										
403591		06/02/2023	h060223	20193347	2,365.39	2,365.39	06/03/2023	INV	PD	05/29-
CHECK DATE: 06/02/2023										
297516 CARLISSA FORTUNE										
403528		06/01/2023	h060223	886199	125.00	125.00	06/02/2023	INV	PD	Baseba
CHECK DATE: 06/02/2023										
296291 CARLOS FERNANDO FORTUNE										
403507		06/01/2023	h060223	886200	200.00	200.00	06/02/2023	INV	PD	Baseba
CHECK DATE: 06/02/2023										
297912 CARLOS S TAYLOR										
403322		05/31/2023	h060223	886201	200.00	200.00	06/01/2023	INV	PD	Basket
CHECK DATE: 06/02/2023										
296375 CARLOS WILLIAMS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
403550		06/01/2023	h060223	886202	315.00	315.00	06/02/2023	INV	PD	Baseba
CHECK DATE: 06/02/2023										
298379 CEDAR ST QOZB LLC										
06012023		06/01/2023	h060223	20193348	2,686.64	2,686.64	07/01/2023	INV	PD	LEASE
CHECK DATE: 06/02/2023										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4153020524		04/19/2023	h060223	20193349	44.17	44.17	05/19/2023	INV	PD	ACCT#1
CHECK DATE: 06/02/2023										
4149470995		03/15/2023	h060223	20193349	53.28	53.28	04/14/2023	INV	PD	ACCT#
CHECK DATE: 06/02/2023										
4153840336		04/27/2023	h060223	20193349	28.34	28.34	05/27/2023	INV	PD	ACCT#
CHECK DATE: 06/02/2023										
4147744276		02/27/2023	h060223	20193349	18.22	18.22	03/29/2023	INV	PD	ACCT#
CHECK DATE: 06/02/2023										
4153370913		04/24/2023	h060223	20193349	25.56	25.56	05/24/2023	INV	PD	ACCT#
CHECK DATE: 06/02/2023										
4156683578		05/25/2023	h060223	20193350	28.34	28.34	06/24/2023	INV	PD	ACCT#
CHECK DATE: 06/02/2023										
4156811690		05/26/2023	h060223	20193351	30.36	30.36	06/25/2023	INV	PD	ACCT#
CHECK DATE: 06/02/2023										
4156810586		05/26/2023	h060223	20193352	20.36	20.36	06/25/2023	INV	PD	ACCT#
CHECK DATE: 06/02/2023										
					248.63					
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
403593		06/02/2023	H060223	20193353	2,365.39	2,365.39	06/03/2023	INV	PD	05/29-
CHECK DATE: 06/02/2023										
296273 ERIC CHASTANG										
403506		06/01/2023	h060223	886203	240.00	240.00	06/02/2023	INV	PD	Baseba
CHECK DATE: 06/02/2023										
296275 FLORETTA FORTUNE										
403374		05/31/2023	h060223	886204	100.00	100.00	06/01/2023	INV	PD	Baseba
CHECK DATE: 06/02/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
403502		06/01/2023	h060223	886204	280.00	280.00	06/02/2023	INV	PD	Baseba
CHECK DATE: 06/02/2023										
					380.00					
298483 GAMBLE OFFICIATING LLC										
403305		05/31/2023	h060223	886205	80.00	80.00	06/01/2023	INV	PD	Basket
CHECK DATE: 06/02/2023										
296152 GEORGE L CARTER										
403511		06/01/2023	h060223	886206	280.00	280.00	06/02/2023	INV	PD	Baseba
CHECK DATE: 06/02/2023										
298208 GEORGE NORMAN SMITH IV										
403319		05/31/2023	h060223	886207	120.00	120.00	06/01/2023	INV	PD	Basket
CHECK DATE: 06/02/2023										
77800 GULF COAST TRUCK & EQUIPMENT CO INC										
554984-1	23005048	02/10/2023	h060223	886208	404.64	404.64	07/02/2023	INV	PD	STOCK
CHECK DATE: 06/02/2023										
296163 HARZO INC										
4697		05/22/2023	H060223	20193354	7,989.00	7,989.00	05/23/2023	INV	PD	CDBG R
CHECK DATE: 06/02/2023										
298501 JAMAAL DOTCH										
403509		06/01/2023	h060223	886209	240.00	240.00	06/02/2023	INV	PD	Baseba
CHECK DATE: 06/02/2023										
296277 KENDRA CAGE-DOCKERY										
403324		05/31/2023	h060223	886210	75.00	75.00	06/01/2023	INV	PD	Basket
CHECK DATE: 06/02/2023										
403518		06/01/2023	h060223	886210	75.00	75.00	06/02/2023	INV	PD	Baseba
CHECK DATE: 06/02/2023										
					150.00					
285098 LISA BUMPERS DEEN										
403589		06/02/2023	H060223	20193355	2,759.62	2,759.62	06/03/2023	INV	PD	05/29-
CHECK DATE: 06/02/2023										

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
127871	LOOMIS									
13225543		04/30/2023	H060223	886211	2,024.68	2,024.68	05/01/2023	INV PD		ACCT #
	CHECK DATE: 06/02/2023									
296269	MARGUERITE AUSTIN									
403304		05/31/2023	h060223	886212	320.00	320.00	06/01/2023	INV PD		Basket
	CHECK DATE: 06/02/2023									
298534	MELYSSA M NIXON									
0523001		05/30/2023	H060223	886213	812.50	812.50	05/31/2023	INV PD		MAY 22
	CHECK DATE: 06/02/2023									
297911	MICHAEL MEARDRY									
403317		05/31/2023	h060223	886214	240.00	240.00	06/01/2023	INV PD		Basket
	CHECK DATE: 06/02/2023									
296293	NERISSA LYNNE GAYLORD									
403501		06/01/2023	h060223	886215	200.00	200.00	06/02/2023	INV PD		Baseba
	CHECK DATE: 06/02/2023									
294069	NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC									
403498		06/01/2023	H060223	886216	110.47	110.47	06/02/2023	INV PD		NOTARY
	CHECK DATE: 06/02/2023									
295714	PHELPS DUNBAR LLP									
1298907		05/11/2023	H060223	20193356	40.45	40.45	05/24/2023	INV PD		AOC FO
	CHECK DATE: 06/02/2023									
292135	PROMOTIONAL DESIGNS									
7269		04/21/2023	H060223	20193361	201.87	201.87	05/21/2023	INV PD		TO PRO
	CHECK DATE: 06/02/2023									
294102	PROTECVIDEO LLC									
5901		05/15/2023	h060223	20193357	10,200.00	10,200.00	06/14/2023	INV PD		CAMERA
	CHECK DATE: 06/02/2023									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298453	RANDALL NORWOOD									
403316	CHECK DATE: 06/02/2023	05/31/2023	h060223	886217	80.00	80.00	06/01/2023	INV PD		Basket
298466	RAYSHAWN DEPP									
403505	CHECK DATE: 06/02/2023	06/01/2023	h060223	886218	80.00	80.00	06/02/2023	INV PD		Baseba
298195	ROBERT L STOKES									
403320	CHECK DATE: 06/02/2023	05/31/2023	h060223	886219	80.00	80.00	06/01/2023	INV PD		Basket
190305	S & O ENTERPRISES INC									
218900	CHECK DATE: 06/02/2023	03/02/2023	H060223	20193358	7,218.00	7,218.00	03/03/2023	INV PD		SECURI
293928	SANDRA L RANDER									
403592	CHECK DATE: 06/02/2023	06/02/2023	H060223	20193359	2,172.13	2,172.13	06/03/2023	INV PD		05/29-
297573	SHANTAVIA PETERS									
403523	CHECK DATE: 06/02/2023	06/01/2023	h060223	886220	75.00	75.00	06/02/2023	INV PD		Baseba
295050	SOUTHERN VIEW MEDIA LLC									
8923	CHECK DATE: 06/02/2023	05/25/2023	h060223	20193360	2,000.00	2,000.00	06/01/2023	INV PD		ACCT#
296862	SPORTS WAREHOUSE INC									
16060310	CHECK DATE: 06/02/2023	05/26/2023	H060223	886221	156.00	156.00	06/25/2023	INV PD		PO 220
16063863	CHECK DATE: 06/02/2023	08/03/2022	H060223	886221	109.00	109.00	06/01/2023	INV PD		PO 220
15868946	CHECK DATE: 06/02/2023	05/02/2023	H060223	886221	391.50	391.50	06/01/2023	INV PD		PO 220

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
294334	T-MOBILE USA INC				656.50						
9517477106	CHECK DATE: 06/02/2023	12/06/2022	H060223	886222	100.00	100.00	12/06/2022	INV PD		GPS LO	
296270	TIFFANY PETTWAY										
403503	CHECK DATE: 06/02/2023	06/01/2023	h060223	886223	200.00	200.00	06/02/2023	INV PD		Baseba	
296284	TYRONE WILSON										
403500	CHECK DATE: 06/02/2023	06/01/2023	h060223	886224	280.00	280.00	06/02/2023	INV PD		Baseba	
298198	TYSON MAYE										
403306	CHECK DATE: 06/02/2023	05/31/2023	h060223	886225	120.00	120.00	06/01/2023	INV PD		Basket	
273788	VERIZON WIRELESS										
9935231897	CHECK DATE: 06/02/2023	05/18/2023	h060223	886226	40.01	40.01	05/19/2023	INV PD		ACCT#9	
296276	WILLIE CANNON										
403520	CHECK DATE: 06/02/2023	06/01/2023	h060223	886227	100.00	100.00	06/02/2023	INV PD		Baseba	
					100.00						
57 INVOICES					619,412.29						

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