

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298581 AARONS LOCK SERVICE										
110122		06/27/2023	H070723	887199	495.00	495.00	07/06/2023	INV	PD	Lock R
CHECK DATE: 07/07/2023										
295389 BLUE DIVING & SALVAGE LLC										
01		06/27/2023	H070723	20194087	163,616.24	155,435.43	07/07/2023	INV	PD	EST# 0
CHECK DATE: 07/07/2023										
294530 DOT COM PLUS LLC DBA WNXP FM & WZEW FM										
23050226		05/31/2023	H070723	887200	1,440.00	1,440.00	06/01/2023	INV	PD	WNXP F
CHECK DATE: 07/07/2023										
23060199		06/30/2023	H070723	887200	1,829.27	1,829.27	07/01/2023	INV	PD	WNXP F
CHECK DATE: 07/07/2023										
23050225		05/31/2023	H070723	887200	1,440.00	1,440.00	06/01/2023	INV	PD	WZEW F
CHECK DATE: 07/07/2023										
23060198		06/30/2023	H070723	887200	1,829.27	1,829.27	07/01/2023	INV	PD	WZEW F
CHECK DATE: 07/07/2023										
					6,538.54					
296969 JASON EVERSULL LLC										
1039		07/06/2023	H070723	20194088	4,166.66	4,166.66	08/05/2023	INV	PD	MEDICA
CHECK DATE: 07/07/2023										
297838 JONES FARRIER SERVICE										
171		07/05/2023	H070723	20194089	200.00	200.00	08/04/2023	INV	PD	Farrie
CHECK DATE: 07/07/2023										
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0230701-IN		07/01/2023	H070723	20194090	270,833.33	270,833.33	07/02/2023	INV	PD	6080-4
CHECK DATE: 07/07/2023										
297198 PENSION TECHNOLOGY GROUP										
3053		07/06/2023	H070723	20194091	12,500.00	12,500.00	07/06/2023	INV	PD	June-
CHECK DATE: 07/07/2023										
279229 PETROLEUM TRADERS CORPORATION										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1890570	23009808	06/01/2023	H070723	20194092	18,170.04	18,170.04	08/05/2023	INV	PD	GARAGE
CHECK DATE: 07/07/2023										
181947 RAYFORD & ASSOCIATES INC										
SPI-035457	23004071	01/27/2023	H070723	887201	555.00	555.00	03/01/2023	INV	PD	FM STO
CHECK DATE: 07/07/2023										
194455 SOUND ASSOCIATES INC										
2023-9049		07/06/2023	H070723	887202	3,500.00	3,500.00	07/07/2023	INV	PD	7/14/2
CHECK DATE: 07/07/2023										
298368 TUSCALOOSA NEWS										
0005668961-1		06/04/2023	H070723	887203	466.40	466.40	07/06/2023	INV	PD	ACCT#9
CHECK DATE: 07/07/2023										
0005668961-2		06/04/2023	H070723	887204	468.60	468.60	07/06/2023	INV	PD	ACCT#9
CHECK DATE: 07/07/2023										
0005668961-3		06/15/2023	H070723	887205	462.00	462.00	07/06/2023	INV	PD	ACCT#9
CHECK DATE: 07/07/2023										
					1,397.00					
295864	VETERANS RECOVERY RESOURCES									
1088		07/01/2023	H070723	20194093	50,000.00	50,000.00	07/01/2023	INV	PD	FY 202
CHECK DATE: 07/07/2023										
282363 WEST PUBLISHING CORPORATION										
848646984		07/04/2023	H070723	887206	3,323.60	3,323.60	07/08/2023	INV	PD	ACCT #
CHECK DATE: 07/07/2023										
					3,323.60					
18 INVOICES					535,295.41					

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