

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276091 ACUSHNET COMPANY										
912580503a		02/10/2022	H042722	874980	16.32	16.32	05/01/2022	INV	PD	Order
CHECK DATE: 04/27/2022										
912580987a		02/10/2022	h042722	874980	9.08	9.08	05/01/2022	INV	PD	Order
CHECK DATE: 04/27/2022										
912591128a		02/12/2022	H042722	874980	1.50	1.50	05/01/2022	INV	PD	Order
CHECK DATE: 04/27/2022										
912500277		01/25/2022	h042722	874980	210.00	210.00	05/10/2022	INV	PD	Order
CHECK DATE: 04/27/2022										
					236.90					
279521 ADVANCED COMMUNICATIONS										
8479	22002680	12/21/2021	H042722	874981	1,002.00	1,002.00	04/26/2022	INV	PD	SAENGE
CHECK DATE: 04/27/2022										
5510 CITY OF MOBILE										
346088		04/26/2022	H042722	20185147	200,000.00	200,000.00	04/27/2022	INV	PD	3RD RE
CHECK DATE: 04/27/2022										
120400 ERNEST F LADD MEMORIAL STADIUM										
345738		04/19/2022	H042722	20185148	13,750.00	13,750.00	05/19/2022	INV	PD	ARP TO
CHECK DATE: 04/27/2022										
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
31		03/31/2022	H042722	20185149	168,611.52	168,611.52	04/25/2022	INV	PD	EST# 3
CHECK DATE: 04/27/2022										
138200 MOBILE UNITED										
346178		04/26/2022	H042722	874982	700.00	700.00	04/29/2022	INV	PD	Connec
CHECK DATE: 04/27/2022										
196906 SMG										
346089		04/26/2022	H042722	874983	14,598.00	14,598.00	05/26/2022	INV	PD	CONCES
CHECK DATE: 04/27/2022										
297169 UAV/SURVEY LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
862		04/26/2022	H042722	874984	11,500.00	11,500.00	05/26/2022	INV	PD	PROVID
	CHECK DATE: 04/27/2022									
864		04/26/2022	H042722	874984	2,900.00	2,900.00	05/26/2022	INV	PD	PROVID
	CHECK DATE: 04/27/2022									
850		04/11/2022	H042722	874985	7,500.00	7,500.00	05/11/2022	INV	PD	PROVID
	CHECK DATE: 04/27/2022									
					21,900.00					
296977	UNIVERSAL YOUTH FOUNDATION									
346175		04/26/2022	H042722	874986	1,500.00	1,500.00	05/26/2022	INV	PD	DISCRE
	CHECK DATE: 04/27/2022									
					1,500.00					
14 INVOICES					422,298.42					

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