

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297789	ASHTON GIBBS									
3	CHECK DATE: 05/05/2022	04/22/2022	H050522	875191	400.00	400.00	05/05/2022	INV	PD	5.7.22
281897	AT&T MOBILITY LLC									
287236727238x050322	CHECK DATE: 05/05/2022	04/25/2022	H050522	875192	469.98	469.98	05/25/2022	INV	PD	APRIL
836499524x05032022	CHECK DATE: 05/05/2022	04/25/2022	H050522	875193	3,574.21	3,574.21	05/25/2022	INV	PD	APRIL
					4,044.19					
35304	COMCAST									
347726	CHECK DATE: 05/05/2022	04/25/2022	H050522	875194	192.16	192.16	05/16/2022	INV	PD	Acct N
62301	FEDEX									
7-737-85741	CHECK DATE: 05/05/2022	04/27/2022	H050522	875195	227.70	227.70	04/28/2022	INV	PD	POSTAG
296969	JASON EVERSULL LLC									
1006	CHECK DATE: 05/05/2022	05/02/2022	H050522	20185312	4,166.66	4,166.66	05/02/2022	INV	PD	MEDICA
132093	MCCRORY & WILLIAMS INC									
20220832	CHECK DATE: 05/05/2022	04/19/2022	H050522	20185313	24,930.00	24,930.00	05/02/2022	INV	PD	PYMT#
294102	PROTECVIDEO LLC									
4742	CHECK DATE: 05/05/2022	04/29/2022	H050522	20185314	2,600.00	2,600.00	05/29/2022	INV	PD	PROVID
297294	SPARTAN INFLATABLES LLC									
8746-1	CHECK DATE: 05/05/2022	05/05/2022	H050522	20185315	110.00	110.00	05/05/2022	INV	PD	4.23.2
289401	SPEAKS & ASSOCIATES CONSULTING ENGINEERS INC									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22-0082		03/20/2022	H050522	20185316	1,845.69	1,845.69	05/04/2022	INV	PD	PYMT#1
CHECK DATE: 05/05/2022										
290783 SPIRE LLC										
1537		05/02/2022	H050522	20185317	4,000.00	4,000.00	05/04/2022	INV	PD	BILLIN
CHECK DATE: 05/05/2022										
282370 STATE OF ALABAMA										
347718		05/03/2022	H050522	875196	242.50	242.50	05/03/2022	INV	PD	10 MUN
CHECK DATE: 05/05/2022										
347722		04/30/2022	H050522	875197	45.00	45.00	05/21/2022	INV	PD	Renew
CHECK DATE: 05/05/2022										
297232 VEXCEL IMAGING US, INC.										
					287.50					
30INV-00016	21012886	03/31/2022	H050522	875198	14,937.05	14,937.05	05/28/2022	INV	PD	vexcel
CHECK DATE: 05/05/2022										
253545 YAMAHA GOLF CAR COMPANY										
771622		04/28/2022	H050522	875199	5,516.00	5,516.00	05/15/2022	INV	PD	Lease
CHECK DATE: 05/05/2022										
					5,516.00					
15 INVOICES					63,256.95					

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