

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295031	ACTIVE911 INC									
416427	CHECK DATE: 05/23/2022	05/16/2022	H052322	875658	1,250.00	1,250.00	05/17/2022	INV PD		TRADIT
271556	ADAMS & REESE LLP									
1165224	CHECK DATE: 05/23/2022	05/09/2022	H052322	20185670	8,475.50	8,475.50	05/17/2022	INV PD		FILE 0
282497	ALABAMA GOLF ASSOCIATION									
2576	CHECK DATE: 05/23/2022	05/11/2022	H052322	875659	750.00	750.00	06/10/2022	INV PD		Annual
270056	ALABAMA POWER COMPANY									
5/14/22-5/16/22	CHECK DATE: 05/23/2022	05/17/2022	H052322	875660	10,251.06	10,251.06	05/23/2022	INV PD		Acct.
297038	ANDREW PINKUS									
020	CHECK DATE: 05/23/2022	05/23/2022	H052322	20185654	547.52	547.52	05/25/2022	INV PD		ANDY P
10869	AT&T									
1875529605	CHECK DATE: 05/23/2022	05/05/2022	H052322	875661	579.80	579.80	05/14/2022	INV PD		Acct.:
281897	AT&T MOBILITY LLC									
287287433173x5102022	CHECK DATE: 05/23/2022	05/02/2022	H052322	875662	7,539.78	7,539.78	06/01/2022	INV PD		ACCT#
297035	ATHINA AMANOR									
020	CHECK DATE: 05/23/2022	05/23/2022	H052322	20185655	1,135.00	1,135.00	05/25/2022	INV PD		ATHINA
296970	BREAK POINT RACQUET STRINGING									
0051	CHECK DATE: 05/23/2022	05/23/2022	H052322	20185656	952.00	952.00	05/25/2022	INV PD		BREAK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
291854 CALL NEWS											
58322		04/15/2022	H052322	875663	85.60		85.60	06/15/2022	INV PD	BOA	LE
CHECK DATE: 05/23/2022											
58321		04/15/2022	H052322	875663	106.80		106.80	05/15/2022	INV PD	BOA	LE
CHECK DATE: 05/23/2022											
58320		04/15/2022	H052322	875663	90.80		90.80	06/15/2022	INV PD	BOA	LE
CHECK DATE: 05/23/2022											
58319		04/15/2022	H052322	875663	96.00		96.00	06/15/2022	INV PD	BOA	LE
CHECK DATE: 05/23/2022											
					379.20						
284041 CANON SOLUTIONS AMERICA INC											
28428717		04/12/2022	H052322	875664	529.28		529.28	05/12/2022	INV PD	COPIER	
CHECK DATE: 05/23/2022											
28428718		04/12/2022	H052322	875664	209.48		209.48	05/12/2022	INV PD	COPIER	
CHECK DATE: 05/23/2022											
28428719		04/12/2022	H052322	875664	412.65		412.65	05/12/2022	INV PD	COPIER	
CHECK DATE: 05/23/2022											
28428724		04/12/2022	H052322	875664	327.68		327.68	05/12/2022	INV PD	COPIER	
CHECK DATE: 05/23/2022											
28428765		04/12/2022	H052322	875664	143.00		143.00	05/12/2022	INV PD	COPIER	
CHECK DATE: 05/23/2022											
284287751		04/12/2022	H052322	875664	155.99		155.99	05/12/2022	INV PD	COPIER	
CHECK DATE: 05/23/2022											
28428752		04/12/2022	H052322	875664	202.00		202.00	05/12/2022	INV PD	COPIER	
CHECK DATE: 05/23/2022											
28428753		04/12/2022	H052322	875664	202.00		202.00	05/12/2022	INV PD	COPIER	
CHECK DATE: 05/23/2022											
28428754		04/12/2022	H052322	875664	202.00		202.00	05/12/2022	INV PD	COPIER	
CHECK DATE: 05/23/2022											
28428756		04/12/2022	H052322	875664	198.00		198.00	05/12/2022	INV PD	COPIER	
CHECK DATE: 05/23/2022											
28428764		04/12/2022	H052322	875664	143.00		143.00	05/12/2022	INV PD	COPIER	
CHECK DATE: 05/23/2022											
28428727		04/12/2022	H052322	875664	333.28		333.28	05/12/2022	INV PD	COPIER	
CHECK DATE: 05/23/2022											
28428733		04/12/2022	H052322	875664	290.33		290.33	05/12/2022	INV PD	COPIER	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	05/23/2022									
28428734		04/12/2022	H052322	875664	164.12	164.12	05/12/2022	INV PD		COPIER
CHECK DATE:	05/23/2022									
28428737		04/12/2022	H052322	875664	321.18	321.18	05/12/2022	INV PD		COPIER
CHECK DATE:	05/23/2022									
28428738		04/12/2022	H052322	875664	239.72	239.72	05/12/2022	INV PD		COPIER
CHECK DATE:	05/23/2022									
28428743		04/12/2022	H052322	875664	578.73	578.73	05/12/2022	INV PD		COPIER
CHECK DATE:	05/23/2022									
28428722		04/12/2022	H052322	875665	257.20	257.20	05/12/2022	INV PD		COPIER
CHECK DATE:	05/23/2022									
297794 CHARLES DEWIGHT BARKLEY					4,909.64					
AP061022		04/27/2022	H052322	875666	250.00	250.00	05/16/2022	INV PD		6.10.2
CHECK DATE:	05/23/2022									
45761 DIRECTV LLC										
081755230X220509		05/09/2022	H052322	875667	167.24	167.24	05/17/2022	INV PD		Acct.
CHECK DATE:	05/23/2022									
47072 DOG RIVER MARINA & BOAT WORKS INC										
20220560		05/18/2022	H052322	875668	417.43	417.43	06/17/2022	INV PD		RENTAL
CHECK DATE:	05/23/2022									
297040 DUSTIN SCOTT TENNIS										
020		05/23/2022	H052322	20185657	911.50	911.50	05/25/2022	INV PD		DUSTIN
CHECK DATE:	05/23/2022									
297037 ELAINE K CAMPBELL										
020		05/23/2022	H052322	20185658	510.00	510.00	05/25/2022	INV PD		ELAINE
CHECK DATE:	05/23/2022									
297576 ELITE SUCCESS TALENT GROUP LLC										
349608		02/02/2022	H052322	875669	4,000.00	4,000.00	05/16/2022	INV PD		6.7.22
CHECK DATE:	05/23/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294482 ENGINEERED COOLING SERVICES										
SV122901		04/30/2022	H052322	875670	1,641.66	1,641.66	05/30/2022	INV	PD	PREVEN
CHECK DATE: 05/23/2022										
295445 FIRST EQUINE VETERINARY SERVICES										
14539		04/13/2022	H052322	20185659	772.50	772.50	04/14/2022	INV	PD	VETERI
CHECK DATE: 05/23/2022										
14880		05/10/2022	H052322	20185659	389.00	389.00	05/11/2022	INV	PD	VETERI
CHECK DATE: 05/23/2022										
					1,161.50					
297738 FULL COURSE ENTERTAINMENT										
1		04/20/2022	H052322	875671	400.00	400.00	05/16/2022	INV	PD	6.10.2
CHECK DATE: 05/23/2022										
276961 GOLF COURSE SUPERINTENDENTS ASSOC OF AMERICA										
1125688		05/16/2022	H052322	875672	430.00	430.00	06/15/2022	INV	PD	Renew
CHECK DATE: 05/23/2022										
1125657		05/16/2022	H052322	875672	220.00	220.00	06/15/2022	INV	PD	Renew
CHECK DATE: 05/23/2022										
					650.00					
297036 H HANS H LAUB										
020		05/23/2022	H052322	20185660	913.75	913.75	05/25/2022	INV	PD	HANS L
CHECK DATE: 05/23/2022										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
142691		02/01/2022	H052322	875673	369.00	369.00	03/03/2022	INV	PD	GROUND
CHECK DATE: 05/23/2022										
143723		04/01/2022	H052322	875673	369.00	369.00	05/01/2022	INV	PD	GROUND
CHECK DATE: 05/23/2022										
143152		03/01/2022	H052322	875673	369.00	369.00	03/31/2022	INV	PD	GROUND
CHECK DATE: 05/23/2022										
					1,107.00					
297045 KENNETH EVERTT HUSSEY										
0010		05/23/2022	H052322	20185661	840.00	840.00	05/25/2022	INV	PD	KEN HU
CHECK DATE: 05/23/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293554 MEDVET MOBILE LLC										
862347		03/02/2022	H052322	875674	38.25	38.25	04/01/2022	INV	PD	ACCT#
CHECK DATE: 05/23/2022										
871479		04/01/2022	H052322	875674	244.80	244.80	05/01/2022	INV	PD	ACCT#
CHECK DATE: 05/23/2022										
					283.05					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
3/23/22-4/21/22		04/26/2022	H052322	875675	7,029.20	7,029.20	05/11/2022	INV	PD	Acct.
CHECK DATE: 05/23/2022										
3/23/22-4/21/2022		04/26/2022	H052322	875675	1,066.89	1,066.89	05/11/2022	INV	PD	Acct.
CHECK DATE: 05/23/2022										
					8,096.09					
134750 MOBILE BAR ASSOCIATION										
200002170		05/09/2022	H052322	875676	25.00	25.00	05/19/2022	INV	PD	MEMBER
CHECK DATE: 05/23/2022										
142802 NATIONAL FIRE PROTECTION ASSOCIATION										
349084		05/11/2022	H052322	875677	175.00	175.00	05/12/2022	INV	PD	PRIORI
CHECK DATE: 05/23/2022										
349085		05/11/2022	H052322	875677	175.00	175.00	05/12/2022	INV	PD	PRIORI
CHECK DATE: 05/23/2022										
					350.00					
1 ONE TIME PAY VENDOR										
348247		04/28/2022	H052322	875678	116.00	116.00	05/28/2022	INV	PD	REFUND
CHECK DATE: 05/23/2022										
						PAYEE: GAINES PLUMBING, LLC				
04-052022		05/19/2022	H052322	875679	100.00	100.00	06/30/2022	INV	PD	willia
CHECK DATE: 05/23/2022										
						PAYEE: Innovation Portal				
					216.00					
297815 OSLC LLC										
349990		05/20/2022	H052322	875680	23,337.50	23,337.50	05/21/2022	INV	PD	TIF AW
CHECK DATE: 05/23/2022										
284249 POT-O-GOLD RENTALS LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2553689		04/30/2022	H052322	20185672	800.00	800.00	05/01/2022	INV	PD	PORT H
CHECK DATE: 05/23/2022										
294606 PREMIUM PARKING SERVICE LLC										
20073558		05/01/2022	H052322	875681	7,440.00	7,440.00	05/02/2022	INV	PD	Month1
CHECK DATE: 05/23/2022										
294102 PROTECVIDEO LLC										
4817		05/12/2022	H052322	20185662	12,500.00	12,500.00	06/11/2022	INV	PD	PROVID
CHECK DATE: 05/23/2022										
4818		05/12/2022	H052322	20185663	4,800.00	4,800.00	06/11/2022	INV	PD	CONTRA
CHECK DATE: 05/23/2022										
4819		05/12/2022	H052322	20185663	2,195.33	2,195.33	06/11/2022	INV	PD	CONTRA
CHECK DATE: 05/23/2022										
4820		05/12/2022	H052322	20185663	4,200.00	4,200.00	06/11/2022	INV	PD	CONTRA
CHECK DATE: 05/23/2022										
					23,695.33					
295901 QUINTIN BERRY										
349606		05/16/2022	H052322	875682	400.00	400.00	05/16/2022	INV	PD	5.28.2
CHECK DATE: 05/23/2022										
297078 RAUL MALAVER										
020		05/23/2022	H052322	20185664	1,734.00	1,734.00	05/24/2022	INV	PD	RAUL M
CHECK DATE: 05/23/2022										
292649 REPUBLIC SERVICES INC										
0986-001570881		03/31/2022	H052322	20185673	1,759.00	1,759.00	04/01/2022	INV	PD	ACCT#
CHECK DATE: 05/23/2022										
20370 ROBERT J BAGGETT INC										
04-83448-22		04/20/2022	H052322	20185669	8,900.12	8,900.12	04/21/2022	INV	PD	GANGWA
CHECK DATE: 05/23/2022										
270006 SHARP ELECTRONICS CORPORATION										
SH484394		02/04/2022	H052322	20185665	98.71	98.71	03/06/2022	INV	PD	COPIER
CHECK DATE: 05/23/2022										

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SH489368 CHECK DATE: 05/23/2022		03/07/2022	H052322	20185665	98.71	98.71	04/06/2022	INV PD		COPIER
SH494353 CHECK DATE: 05/23/2022		04/06/2022	H052322	20185665	98.71	98.71	05/06/2022	INV PD		COPIER
SH499334 CHECK DATE: 05/23/2022		05/07/2022	H052322	20185665	98.71	98.71	06/06/2022	INV PD		COPIER
SH450946 CHECK DATE: 05/23/2022		07/07/2021	H052322	20185665	115.70	115.70	08/06/2021	INV PD		COPIER
SH455904 CHECK DATE: 05/23/2022		08/07/2021	H052322	20185665	104.94	104.94	09/06/2021	INV PD		COPIER
SH460806 CHECK DATE: 05/23/2022		09/06/2021	H052322	20185665	98.71	98.71	10/06/2021	INV PD		COPIER
SH465815 CHECK DATE: 05/23/2022		10/07/2021	H052322	20185665	98.71	98.71	11/06/2021	INV PD		COPIER
SH470749 CHECK DATE: 05/23/2022		11/06/2021	H052322	20185665	107.61	107.61	11/06/2021	INV PD		COPIER
SH475767 CHECK DATE: 05/23/2022		12/07/2021	H052322	20185665	98.71	98.71	01/06/2022	INV PD		COPIER
SH480768 CHECK DATE: 05/23/2022		01/07/2022	H052322	20185665	98.71	98.71	02/06/2022	INV PD		COPIER
					1,117.93					
297459 SMOKEY JONES AND THE 3 DOLLAR PISTOLS										
1008 CHECK DATE: 05/23/2022		10/13/2021	H052322	875683	2,500.00	2,500.00	05/16/2022	INV PD		5.27.2
281459 SOUTHERN GAS AND SUPPLY INC										
36946310 CHECK DATE: 05/23/2022		04/30/2022	H052322	20185671	178.92	178.92	05/01/2022	INV PD		FACILI
294950 SPIEGEL & MCDIARMID LLP										
210214700 CHECK DATE: 05/23/2022		12/16/2021	H052322	875684	410.00	410.00	05/11/2022	INV PD		MATTER
297241 SPUNK MONKEES										
349605 CHECK DATE: 05/23/2022		04/20/2022	H052322	875685	2,000.00	2,000.00	05/16/2022	INV PD		5.27.2

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
282370 STATE OF ALABAMA											
02-11-1711		05/19/2022	H052322	875686	100.00	100.00	05/25/2022	INV	PD	Purcha	
CHECK DATE: 05/23/2022											
297648 STEPHEN JACOB EAKER											
020		05/23/2022	H052322	20185666	670.00	670.00	05/25/2022	INV	PD	TENNIS	
CHECK DATE: 05/23/2022											
297720 TUCKER BEALE WILSON											
349607		05/12/2022	H052322	875687	350.00	350.00	05/16/2022	INV	PD	6.2.22	
CHECK DATE: 05/23/2022											
216152 UPS											
000033X58V192		05/07/2022	H052322	875688	23.04	23.04	05/13/2022	INV	PD	POSTAG	
CHECK DATE: 05/23/2022											
000033X58V202		05/14/2022	H052322	875688	65.52	65.52	06/13/2022	INV	PD	POSTAG	
CHECK DATE: 05/23/2022											
					88.56						
297039 WALTER M LISTUON											
020		05/23/2022	H052322	20185667	212.50	212.50	05/25/2022	INV	PD	WALTER	
CHECK DATE: 05/23/2022											
297369 WIL AMANOR											
020		05/23/2022	H052322	20185668	743.75	743.75	05/25/2022	INV	PD	WIL AM	
CHECK DATE: 05/23/2022											
					743.75						
90 INVOICES					135,147.33						

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