

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294181 ALABAMA TREE SERVICE										
355589		05/03/2022	H062922	876698	310.25	310.25	07/05/2022	INV	PD	Stumpg
	CHECK DATE:	06/29/2022								
297068 ALPHA-LIT MS GULF COAST LLC										
355584		06/29/2022	H062922	20186395	1,895.00	1,895.00	06/29/2022	INV	PD	7.4.22
	CHECK DATE:	06/29/2022								
294283 AMERICAN ASSOCIATION OF MUSEUMS										
355581		05/02/2022	h062922	876699	275.00	275.00	05/03/2022	INV	PD	AMERIC
	CHECK DATE:	06/29/2022								
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
213287		01/29/2022	H062922	876700	12.00	12.00	02/03/2022	INV	PD	ACCT#
	CHECK DATE:	06/29/2022								
213305		01/29/2022	H062922	876700	65.00	65.00	02/05/2022	INV	PD	ACCT#
	CHECK DATE:	06/29/2022								
212928		01/11/2022	H062922	876700	135.50	135.50	02/05/2022	INV	PD	ACCT#
	CHECK DATE:	06/29/2022								
212929		01/11/2022	H062922	876700	147.00	147.00	02/05/2022	INV	PD	ACCT#
	CHECK DATE:	06/29/2022								
212930		01/11/2022	H062922	876700	136.50	136.50	02/05/2022	INV	PD	ACCT#
	CHECK DATE:	06/29/2022								
212994		01/14/2022	H062922	876700	45.00	45.00	02/05/2022	INV	PD	ACCT#
	CHECK DATE:	06/29/2022								
213476		02/07/2022	H062922	876700	78.00	78.00	02/07/2022	INV	PD	ACCT#
	CHECK DATE:	06/29/2022								
213477		02/07/2022	H062922	876700	8.00	8.00	02/07/2022	INV	PD	ACCT#
	CHECK DATE:	06/29/2022								
214999		04/22/2022	H062922	876700	78.50	78.50	04/22/2022	INV	PD	ACCT#
	CHECK DATE:	06/29/2022								
212792		01/04/2022	H062922	876700	78.00	78.00	02/03/2022	INV	PD	ACCT#
	CHECK DATE:	06/29/2022								
212846		01/06/2022	H062922	876700	183.00	183.00	02/05/2022	INV	PD	ACCT#
	CHECK DATE:	06/29/2022								
212916		01/10/2022	h062922	876700	53.00	53.00	02/09/2022	INV	PD	ACCT#

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 06/29/2022										
213009		01/14/2022	h062922	876700	146.50	146.50	02/13/2022	INV PD	ACCT#		
	CHECK DATE: 06/29/2022										
213032		01/16/2022	h062922	876700	122.00	122.00	02/03/2022	INV PD	ACCT#		
	CHECK DATE: 06/29/2022										
213033		01/16/2022	h062922	876700	50.50	50.50	02/03/2022	INV PD	ACCT#		
	CHECK DATE: 06/29/2022										
213034		01/16/2022	h062922	876700	171.50	171.50	02/03/2022	INV PD	ACCT#		
	CHECK DATE: 06/29/2022										
213035		01/16/2022	h062922	876700	91.00	91.00	02/03/2022	INV PD	ACCT#		
	CHECK DATE: 06/29/2022										
213036		01/16/2022	h062922	876700	41.50	41.50	02/03/2022	INV PD	ACCT#		
	CHECK DATE: 06/29/2022										
213037		01/16/2022	h062922	876700	271.50	271.50	02/03/2022	INV PD	ACCT#		
	CHECK DATE: 06/29/2022										
213038		01/16/2022	h062922	876700	211.00	211.00	02/03/2022	INV PD	ACCT#		
	CHECK DATE: 06/29/2022										
213097		01/19/2022	h062922	876700	98.00	98.00	02/03/2022	INV PD	ACCT#		
	CHECK DATE: 06/29/2022										
213123		01/20/2022	h062922	876700	78.00	78.00	02/03/2022	INV PD	ACCT#		
	CHECK DATE: 06/29/2022										
213124		01/20/2022	h062922	876700	78.00	78.00	02/03/2022	INV PD	ACCT#		
	CHECK DATE: 06/29/2022										
213138		01/21/2022	h062922	876700	53.00	53.00	02/03/2022	INV PD	ACCT#		
	CHECK DATE: 06/29/2022										
213146		01/21/2022	h062922	876700	83.00	83.00	02/03/2022	INV PD	ACCT#		
	CHECK DATE: 06/29/2022										
213147		01/21/2022	h062922	876700	30.00	30.00	02/03/2022	INV PD	ACCT#		
	CHECK DATE: 06/29/2022										
213150		01/22/2022	h062922	876700	30.00	30.00	02/03/2022	INV PD	ACCT#		
	CHECK DATE: 06/29/2022										
213181		01/24/2022	h062922	876700	113.50	113.50	02/03/2022	INV PD	ACCT#		
	CHECK DATE: 06/29/2022										
213209		01/26/2022	h062922	876700	78.00	78.00	02/03/2022	INV PD	ACCT#		
	CHECK DATE: 06/29/2022										
213234		01/16/2022	h062922	876700	119.00	119.00	02/03/2022	INV PD	ACCT#		
	CHECK DATE: 06/29/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
213245		01/27/2022	h062922	876700	87.50	87.50	02/11/2022	INV PD		ACCT#
CHECK DATE: 06/29/2022										
213246		01/27/2022	h062922	876700	83.00	83.00	02/11/2022	INV PD		ACCT#
CHECK DATE: 06/29/2022										
213250		01/28/2022	h062922	876700	37.00	37.00	02/03/2022	INV PD		ACCT#
CHECK DATE: 06/29/2022										
213285		01/28/2022	h062922	876700	102.00	102.00	02/03/2022	INV PD		ACCT#
CHECK DATE: 06/29/2022										
213286		01/28/2022	H062922	876700	93.00	93.00	02/03/2022	INV PD		ACCT#
CHECK DATE: 06/29/2022										
213291		01/29/2022	H062922	876700	131.00	131.00	02/03/2022	INV PD		ACCT#
CHECK DATE: 06/29/2022										
213304		01/29/2022	H062922	876700	95.00	95.00	02/05/2022	INV PD		ACCT#
CHECK DATE: 06/29/2022										
273870 BROCK SUPPLY CO					3,514.00					
407622836	22007303	03/29/2022	H062922	876701	63.90	63.90	06/27/2022	INV PD		WINDSH
CHECK DATE: 06/29/2022										
407523657	22004002	02/03/2022	H062922	876701	159.75	159.75	06/27/2022	INV PD		WINDSH
CHECK DATE: 06/29/2022										
297576 ELITE SUCCESS TALENT GROUP LLC					223.65					
000012		06/16/2022	H062922	20186396	5,450.00	5,450.00	06/29/2022	INV PD		6.7.23
CHECK DATE: 06/29/2022										
8 FIRE DEPT ONE TIME PAY VENDOR										
355544		06/23/2022	h062922	876702	600.40	600.40	07/23/2022	INV PD		RFUND
CHECK DATE: 06/29/2022										
234242 HOSEA O WEAVER & SONS INC										
0007		05/06/2022	H062922	20186397	351,896.87	342,226.26	06/29/2022	INV PD		EST.#7
CHECK DATE: 06/29/2022										
292696 LEWIS PEST CONTROL OF FLORIDA INC										
138-01199231-11		05/31/2022	H062922	20186404	400.00	400.00	06/01/2022	INV PD		PEST C

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/29/2022										
294693 MILLENNIUM RISK MANAGERS LLC										
062022CMOB		06/01/2022	H062922	20186398	3,245.00	3,245.00	06/02/2022	INV PD		RUN OF
CHECK DATE: 06/29/2022										
1010 MOBILE COUNTY COMMISSION										
355054		06/17/2022	h062922	876703	1,125,474.66	1,125,474.66	07/17/2022	INV PD		35% NE
CHECK DATE: 06/29/2022										
195545 SOUTHERN EARTH SCIENCES INC										
M18226A-03		04/30/2022	H062922	20186401	7,390.00	7,390.00	06/29/2022	INV PD		PYMT#3
CHECK DATE: 06/29/2022										
M18226A-04		05/31/2022	H062922	20186402	4,210.00	4,210.00	06/29/2022	INV PD		PYMT#4
CHECK DATE: 06/29/2022										
					11,600.00					
294354 SRIXON CLEVELAND GOLF XX10										
6854584		03/28/2022	h062922	876704	187.92	187.92	07/26/2022	INV PD		Order
CHECK DATE: 06/29/2022										
6857966		03/29/2022	h062922	876704	563.76	563.76	07/27/2022	INV PD		Order
CHECK DATE: 06/29/2022										
6864653		03/31/2022	h062922	876704	93.96	93.96	07/29/2022	INV PD		Order
CHECK DATE: 06/29/2022										
					845.64					
294015 STAPLES CONTRACT & COMMERCIAL										
3505669267	22008104	04/20/2022	H062922	20186399	166.92	166.92	04/27/2022	INV PD		OFFICE
CHECK DATE: 06/29/2022										
3505669268	22008106	04/20/2022	H062922	20186399	76.14	76.14	04/21/2022	INV PD		PENS &
CHECK DATE: 06/29/2022										
3505669269	22008107	04/20/2022	H062922	20186399	107.25	107.25	04/21/2022	INV PD		9X12 E
CHECK DATE: 06/29/2022										
3505669272	22008110	04/20/2022	H062922	20186399	152.27	152.27	04/22/2022	INV PD		OFFICE
CHECK DATE: 06/29/2022										
3505669273	22008112	04/20/2022	H062922	20186399	54.74	54.74	04/21/2022	INV PD		APRIL
CHECK DATE: 06/29/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3505669274		22008113 04/20/2022	H062922	20186399	615.17	615.17	04/21/2022	INV	PD	BINDER
CHECK DATE: 06/29/2022										
3505669275		22008114 04/20/2022	H062922	20186399	57.82	57.82	04/26/2022	INV	PD	BINDER
CHECK DATE: 06/29/2022										
3505669276		22008147 04/20/2022	H062922	20186399	219.96	219.96	04/21/2022	INV	PD	EXTERN
CHECK DATE: 06/29/2022										
3505669277		22008172 04/20/2022	H062922	20186399	67.79	67.79	04/22/2022	INV	PD	OFFICE
CHECK DATE: 06/29/2022										
3505669278		22008174 04/20/2022	H062922	20186399	97.05	97.05	04/21/2022	INV	PD	OFFICE
CHECK DATE: 06/29/2022										
295498 TAYLOR MADE GOLF CO					1,615.11					
35836622		04/20/2022	h062922	876705	647.28	647.28	07/19/2022	INV	PD	Order
CHECK DATE: 06/29/2022										
35899358		05/04/2022	H062922	876705	211.56	211.56	08/02/2022	INV	PD	Order
CHECK DATE: 06/29/2022										
35829245		04/19/2022	h062922	876705	48.69	48.69	07/11/2022	INV	PD	Order
CHECK DATE: 06/29/2022										
35828362		04/19/2022	h062922	876705	211.56	211.56	07/11/2022	INV	PD	Order
CHECK DATE: 06/29/2022										
203598 THOMPSON ENGINEERING INC					1,119.09					
220502437		05/27/2022	h062922	20186403	47,467.90	47,467.90	06/29/2022	INV	PD	PYMT#1
CHECK DATE: 06/29/2022										
227500 VOLKERT INC										
00505082		05/31/2022	H062922	20186400	17,083.51	17,083.51	06/01/2022	INV	PD	TIF-DI
CHECK DATE: 06/29/2022										
253545 YAMAHA GOLF CAR COMPANY										
92294441		06/01/2022	H062922	876706	111.97	111.97	07/15/2022	INV	PD	Repair
CHECK DATE: 06/29/2022										
					111.97					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70 INVOICES					1,573,128.05					

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