

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291178 AIRGAS USA LLC										
9123878276		03/21/2022	H081622	20187438	106.87	106.87	04/20/2022	INV	PD	WELDIN
CHECK DATE: 08/16/2022										
270056 ALABAMA POWER COMPANY										
362642		08/15/2022	H081622	878096	10,618.42	10,618.42	08/16/2022	INV	PD	ACCT#0
CHECK DATE: 08/16/2022										
297068 ALPHA-LIT MS GULF COAST LLC										
362595		08/15/2022	H081622	20187406	625.00	625.00	09/01/2022	INV	PD	9.9.22
CHECK DATE: 08/16/2022										
362609		08/15/2022	H081622	20187407	625.00	625.00	08/16/2022	INV	PD	8.26.2
CHECK DATE: 08/16/2022										
362615		08/15/2022	H081622	20187408	615.00	615.00	09/01/2022	INV	PD	9.28.2
CHECK DATE: 08/16/2022										
362616		08/15/2022	H081622	20187409	1,175.00	1,175.00	09/23/2022	INV	PD	10.1.2
CHECK DATE: 08/16/2022										
297038 ANDREW PINKUS										
					3,040.00					
362627		08/15/2022	H081622	20187410	297.51	297.51	08/17/2022	INV	PD	Tennis
CHECK DATE: 08/16/2022										
294594 ARENA FIRE PROTECTION INC										
0006819		06/27/2022	H081622	20187411	155.00	155.00	06/28/2022	INV	PD	RPL BA
CHECK DATE: 08/16/2022										
297035 ATHINA AMANOR										
362632		08/15/2022	H081622	20187412	352.75	352.75	08/17/2022	INV	PD	Tennis
CHECK DATE: 08/16/2022										
297977 BLEND TOURING										
72022		07/20/2022	H081622	878097	1,500.00	1,500.00	09/23/2022	INV	PD	10.1.2
CHECK DATE: 08/16/2022										
297507 BUTLER COMPLETE SERVICES LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1130		08/10/2022	H081622	20187413	1,800.00	1,800.00	08/15/2022	INV	PD	PYMT#1
CHECK DATE: 08/16/2022										
1129		08/10/2022	H081622	20187414	2,425.00	2,425.00	08/15/2022	INV	PD	PYMT#1
CHECK DATE: 08/16/2022										
1128		08/10/2022	H081622	20187415	3,200.00	3,200.00	08/15/2022	INV	PD	PYMT#1
CHECK DATE: 08/16/2022										
1127		08/10/2022	H081622	20187416	3,200.00	3,200.00	08/15/2022	INV	PD	PYMT#4
CHECK DATE: 08/16/2022										
30500 CALAGAZ PHOTO SUPPLY INC					10,625.00					
48031	22007131	03/23/2022	H081622	878098	1,431.70	1,431.70	08/17/2022	INV	PD	CAMERA
CHECK DATE: 08/16/2022										
35304 COMCAST										
220807		08/07/2022	H081622	878099	151.85	151.85	08/08/2022	INV	PD	ACCT#
CHECK DATE: 08/16/2022										
297040 DUSTIN SCOTT TENNIS										
362633		08/15/2022	H081622	20187417	688.13	688.13	08/17/2022	INV	PD	Tennis
CHECK DATE: 08/16/2022										
297037 ELAINE K CAMPBELL										
362634		08/15/2022	H081622	20187418	437.75	437.75	08/17/2022	INV	PD	Tennis
CHECK DATE: 08/16/2022										
297738 FULL COURSE ENTERTAINMENT										
7		07/20/2022	H081622	878100	300.00	300.00	09/01/2022	INV	PD	9.9.22
CHECK DATE: 08/16/2022										
2		06/22/2022	H081622	878101	350.00	350.00	09/01/2022	INV	PD	9.28.2
CHECK DATE: 08/16/2022										
295788 GRW ENGINEERS INC					650.00					
050622		04/30/2022	H081622	20187419	209,564.96	209,564.96	05/30/2022	INV	PD	PYMT#
CHECK DATE: 08/16/2022										
30898		05/31/2022	H081622	20187419	206,191.86	206,191.86	06/30/2022	INV	PD	PYMT#
CHECK DATE: 08/16/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
30936		06/30/2022	H081622	20187419	174,930.76	174,930.76	07/30/2022	INV	PD	PYMT#
CHECK DATE: 08/16/2022										
					590,687.58					
297592 GULF COAST ENTERTAINMENT & EVENTS										
362600		08/01/2022	H081622	878102	450.00	450.00	08/16/2022	INV	PD	8.26.2
CHECK DATE: 08/16/2022										
297036 H HANS H LAUB										
362636		08/15/2022	H081622	20187420	488.75	488.75	08/17/2022	INV	PD	HANS L
CHECK DATE: 08/16/2022										
297767 HUGHES 360 SERVICES LLC										
3193		08/09/2022	H081622	20187421	1,339.66	1,339.66	08/15/2022	INV	PD	PYMT#1
CHECK DATE: 08/16/2022										
3194		08/09/2022	H081622	20187422	2,550.00	2,550.00	08/15/2022	INV	PD	PYMT#1
CHECK DATE: 08/16/2022										
3197		08/13/2022	H081622	20187423	3,995.00	3,995.00	08/15/2022	INV	PD	PYMT#1
CHECK DATE: 08/16/2022										
					7,884.66					
297809 INFIRMARY FOUNDATION INC										
362608		08/15/2022	H081622	878103	2,500.00	2,500.00	09/14/2022	INV	PD	DISCRE
CHECK DATE: 08/16/2022										
297796 JONATHAN AMES TENNIS ACADEMY LLC										
362640		08/15/2022	H081622	20187424	1,241.00	1,241.00	08/17/2022	INV	PD	Tennis
CHECK DATE: 08/16/2022										
297045 KENNETH EVERTT HUSSEY										
0012		08/15/2022	H081622	20187425	2,548.00	2,548.00	08/17/2022	INV	PD	KEN HU
CHECK DATE: 08/16/2022										
297015 KEVIN JENKINS										
10012022		08/15/2022	H081622	878104	450.00	450.00	09/23/2022	INV	PD	10.1.2
CHECK DATE: 08/16/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297467 KYLE TURNER										
362602		02/03/2022	H081622	878105	1,750.00	1,750.00	08/16/2022	INV PD		8.26.2
CHECK DATE: 08/16/2022										
294693 MILLENNIUM RISK MANAGERS LLC										
072022cmob		08/15/2022	H081622	20187426	3,245.00	3,245.00	08/16/2022	INV PD		RUN OF
CHECK DATE: 08/16/2022										
3 MUN COURT ONE TIME PAY VENDOR										
358251		07/14/2022	h081622	878106	600.00	600.00	07/14/2022	INV PD		BOND R
CHECK DATE: 08/16/2022										
PAYEE: NIKENA CURTIS										
294384 NU IMAGE										
1102		06/23/2022	H081622	878107	1,600.00	1,600.00	08/16/2022	INV PD		8.26.2
CHECK DATE: 08/16/2022										
295756 OSPREY INITIATIVE, LLC										
2022-082		06/29/2022	H081622	20187427	2,585.42	2,585.42	06/30/2022	INV PD		INSTAL
CHECK DATE: 08/16/2022										
284249 POT-O-GOLD RENTALS LLC										
2572231		05/31/2022	H081622	20187437	622.00	622.00	08/16/2022	INV PD		5.7.22
CHECK DATE: 08/16/2022										
2591001		06/30/2022	H081622	20187437	432.00	432.00	08/16/2022	INV PD		7.4.22
CHECK DATE: 08/16/2022										
2590893		06/30/2022	H081622	20187437	478.00	478.00	08/16/2022	INV PD		6.10.2
CHECK DATE: 08/16/2022										
2590934		06/30/2022	H081622	20187437	1,195.00	1,195.00	08/16/2022	INV PD		6.7.22
CHECK DATE: 08/16/2022										
					2,727.00					
294606 PREMIUM PARKING SERVICE LLC										
22090513		08/01/2022	H081622	878108	7,500.00	7,500.00	08/02/2022	INV PD		Month1
CHECK DATE: 08/16/2022										
294102 PROTECVIDEO LLC										
5031		07/18/2022	H081622	20187428	4,249.00	4,249.00	08/17/2022	INV PD		CONTRA

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CHECK DATE: 08/16/2022										
297078 RAUL MALAVER										
026		08/15/2022	H081622	20187429	561.00	561.00	08/16/2022	INV PD		Tennis
CHECK DATE: 08/16/2022										
294572 RODNEY MAURICE TOOMER										
INV009		08/15/2022	H081622	878109	400.00	400.00	09/01/2022	INV PD		9.9.22
CHECK DATE: 08/16/2022										
294187 SECOR ENTERPRISES, INC.										
2022-University 12		08/12/2022	H081622	20187430	6,300.00	6,300.00	08/15/2022	INV PD		PYMT#1
CHECK DATE: 08/16/2022										
2022 Grelot 4		08/12/2022	H081622	20187431	2,500.00	2,500.00	08/15/2022	INV PD		PYMT#4
CHECK DATE: 08/16/2022										
					8,800.00					
297836 SONG SPELLS ENTERTAINMENT LLC										
362622		05/27/2022	H081622	878110	1,000.00	1,000.00	08/16/2022	INV PD		11.18.
CHECK DATE: 08/16/2022										
297648 STEPHEN JACOB EAKER										
026		08/15/2022	H081622	20187432	1,248.75	1,248.75	08/17/2022	INV PD		Tennis
CHECK DATE: 08/16/2022										
203598 THOMPSON ENGINEERING INC										
211202100-057		06/13/2022	H081622	20187436	3,500.00	3,500.00	06/14/2022	INV PD		QCI IN
CHECK DATE: 08/16/2022										
295131 WALLACE UPSHAW										
362588		10/31/2021	H081622	878111	1,250.00	1,250.00	09/01/2022	INV PD		9.10.2
CHECK DATE: 08/16/2022										
297369 WIL AMANOR										
026		08/15/2022	H081622	20187433	382.50	382.50	08/17/2022	INV PD		Tennis
CHECK DATE: 08/16/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296840 WILLIAMS SCOTSMAN INC										
9013316909		22001500 03/10/2022	H081622	20187434	863.08	863.08	09/10/2022	INV	PD	RENTAL
CHECK DATE: 08/16/2022										
9013612606		22001500 04/10/2022	H081622	20187434	863.08	863.08	08/04/2022	INV	PD	RENTAL
CHECK DATE: 08/16/2022										
					1,726.16					
294455 WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC										
N20133180		07/11/2022	H081622	20187435	27,156.00	27,156.00	07/12/2022	INV	PD	PYMT#
CHECK DATE: 08/16/2022										
					27,156.00					
55 INVOICES					706,585.80					

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