

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276091 ACUSHNET COMPANY										
914043511		08/25/2022	H090822	878586	323.10	323.10	09/15/2022	INV PD		Order
CHECK DATE: 09/08/2022										
272828 ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC										
364858		08/30/2022	H090822	878587	165.00	165.00	08/31/2022	INV PD		new me
CHECK DATE: 09/08/2022										
10869 AT&T										
2240782703		08/22/2022	h090822	878588	416.03	416.03	09/03/2022	INV PD		Acct.
CHECK DATE: 09/08/2022										
8/22/22-9/21/22		08/22/2022	h090822	878589	297.11	297.11	09/03/2022	INV PD		Acct.
CHECK DATE: 09/08/2022										
					713.14					
287569 BRIDGESTONE GOLF INC										
INV-1003119226		08/29/2022	H090822	20187840	616.70	616.70	09/20/2022	INV PD		Order
CHECK DATE: 09/08/2022										
1003119500		08/30/2022	H090822	20187840	411.27	411.27	09/20/2022	INV PD		Order
CHECK DATE: 09/08/2022										
					1,027.97					
294515 BURR & FORMAN LLP										
1334677		09/07/2022	h090822	20187827	7,205.00	7,205.00	09/08/2022	INV PD		Non-Ti
CHECK DATE: 09/08/2022										
277351 CALLAWAY GOLF SALES COMPANY										
934971849		06/03/2022	H090822	878590	405.90	405.90	09/08/2022	INV PD		Order
CHECK DATE: 09/08/2022										
934981122		06/06/2022	H090822	878590	124.20	124.20	09/08/2022	INV PD		Order
CHECK DATE: 09/08/2022										
934992321		06/07/2022	H090822	878590	237.60	237.60	09/08/2022	INV PD		Order
CHECK DATE: 09/08/2022										
934992322		06/07/2022	H090822	878590	237.60	237.60	09/08/2022	INV PD		Order
CHECK DATE: 09/08/2022										
934997989		06/08/2022	H090822	878590	237.60	237.60	09/08/2022	INV PD		Order
CHECK DATE: 09/08/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
935002231		06/08/2022	H090822	878590	189.00	189.00	09/08/2022	INV	PD	Order
	CHECK DATE: 09/08/2022									
935011272		06/09/2022	H090822	878590	124.20	124.20	09/08/2022	INV	PD	Order
	CHECK DATE: 09/08/2022									
35304 COMCAST					1,556.10					
365664		09/08/2022	H090822	878591	183.81	183.81	09/09/2022	INV	PD	Comcas
	CHECK DATE: 09/08/2022									
365617		08/26/2022	H090822	878592	162.81	162.81	08/27/2022	INV	PD	acct #
	CHECK DATE: 09/08/2022									
282620 HOUSING FIRST INC					346.62					
364326		08/04/2022	H090822	20187828	7,197.46	7,197.46	08/05/2022	INV	PD	HOUSIN
	CHECK DATE: 09/08/2022									
364334		08/04/2022	H090822	20187829	14,730.69	14,730.69	08/05/2022	INV	PD	HOUSIN
	CHECK DATE: 09/08/2022									
364341		08/16/2022	H090822	20187830	958.09	958.09	08/17/2022	INV	PD	HOUSIN
	CHECK DATE: 09/08/2022									
364345		08/04/2022	H090822	20187831	3,594.47	3,594.47	08/05/2022	INV	PD	HOUSIN
	CHECK DATE: 09/08/2022									
364348		08/04/2022	H090822	20187832	8,393.01	8,393.01	08/05/2022	INV	PD	HOUSIN
	CHECK DATE: 09/08/2022									
364353		08/16/2022	H090822	20187833	6,012.65	6,012.65	08/17/2022	INV	PD	HOUSIN
	CHECK DATE: 09/08/2022									
282226 HUB CITY TOWING					40,886.37					
July 22 invoices		08/30/2022	H090822	20187839	300.00	300.00	09/30/2022	INV	PD	July 2
	CHECK DATE: 09/08/2022									
273592 KONE INC										
962257542		06/30/2022	h090822	20187838	9,560.00	9,560.00	07/01/2022	INV	PD	Elevat
	CHECK DATE: 09/08/2022									
962177272		03/31/2022	h090822	20187838	9,173.00	9,173.00	04/01/2022	INV	PD	Elevat
	CHECK DATE: 09/08/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
962242528		06/15/2022	h090822	20187838	9,560.00	9,560.00	06/16/2022	INV	PD	Elevat
CHECK DATE: 09/08/2022										
962242529		06/15/2022	h090822	20187838	9,560.00	9,560.00	06/16/2022	INV	PD	Elevat
CHECK DATE: 09/08/2022										
962283365		07/31/2022	h090822	20187838	9,560.00	9,560.00	08/01/2022	INV	PD	Elevat
CHECK DATE: 09/08/2022										
					47,413.00					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
7/25/22-8/24/22		08/26/2022	h090822	878593	4,481.28	4,481.28	09/03/2022	INV	PD	Acct.
CHECK DATE: 09/08/2022										
7/25/22-8/23/2022		08/26/2022	h090822	878593	825.92	825.92	09/03/2022	INV	PD	Acct.
CHECK DATE: 09/08/2022										
					5,307.20					
297503 MOBILE COMMUNITY ACTION										
364417		08/25/2022	H090822	20187834	12,739.38	12,739.38	09/24/2022	INV	PD	ARP RE
CHECK DATE: 09/08/2022										
364418		08/25/2022	H090822	20187835	21,734.55	21,734.55	09/24/2022	INV	PD	ARP UT
CHECK DATE: 09/08/2022										
					34,473.93					
296459 PARTEN SMITH INC										
06		07/15/2022	H090822	20187836	83,148.20	82,539.36	09/08/2022	INV	PD	EST#6;
CHECK DATE: 09/08/2022										
294102 PROTECVIDEO LLC										
5033	22013521	08/30/2022	H090822	20187837	35,000.00	35,000.00	09/07/2022	INV	PD	SOFTWA
CHECK DATE: 09/08/2022										
293569 SINCLAIR COMMUNICATIONS LLC										
81122		08/11/2022	H090822	878594	20,050.00	20,050.00	09/10/2022	INV	PD	TO PRO
CHECK DATE: 09/08/2022										
136251 SPIRE GULF INC										
7/20/22-8/18/22		08/18/2022	h090822	878595	52.62	52.62	08/24/2022	INV	PD	Acct.
CHECK DATE: 09/08/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					52.62					
36 INVOICES					277,968.25					

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