

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
366441		09/13/2022	H091322	878697	6,325.24	6,325.24	09/13/2022	INV PD	FEE CO	
CHECK DATE: 09/13/2022										
366444		09/13/2022	H091322	878698	262.22	262.22	09/13/2022	INV PD	FEE CO	
CHECK DATE: 09/13/2022										
366447		09/13/2022	h091322	878699	462.75	462.75	09/13/2022	INV PD	FEE CO	
CHECK DATE: 09/13/2022										
					7,050.21					
297038 ANDREW PINKUS										
028		09/12/2022	H091322	20187903	590.00	590.00	09/14/2022	INV PD	Tennis	
CHECK DATE: 09/13/2022										
10869 AT&T										
435381		08/17/2022	h091322	878700	70.00	70.00	09/16/2022	INV PD	LEA TR	
CHECK DATE: 09/13/2022										
435457		08/18/2022	H091322	878700	70.00	70.00	09/17/2022	INV PD	LEA TR	
CHECK DATE: 09/13/2022										
435458		08/18/2022	H091322	878700	70.00	70.00	09/17/2022	INV PD	LEA TR	
CHECK DATE: 09/13/2022										
435748		08/22/2022	H091322	878700	70.00	70.00	09/21/2022	INV PD	LEA TR	
CHECK DATE: 09/13/2022										
					280.00					
281897 AT&T MOBILITY LLC										
287261302087X090322		08/25/2022	H091322	878701	1,179.60	1,179.60	09/24/2022	INV PD	CELL P	
CHECK DATE: 09/13/2022										
287295338359X0810202		08/02/2022	H091322	878702	6,799.06	6,799.06	09/01/2022	INV PD	ACCT#	
CHECK DATE: 09/13/2022										
					7,978.66					
297035 ATHINA AMANOR										
028		09/12/2022	H091322	20187904	1,066.25	1,066.25	09/14/2022	INV PD	TENNIS	
CHECK DATE: 09/13/2022										
297507 BUTLER COMPLETE SERVICES LLC										
1132		08/17/2022	h091322	20187905	595.00	595.00	08/18/2022	INV PD	MMOA-	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/13/2022										
1143		08/24/2022	h091322	20187905	595.00	595.00	08/25/2022	INV	PD	MMOA-
CHECK DATE: 09/13/2022										
1164		09/07/2022	H091322	20187906	3,200.00	3,200.00	09/12/2022	INV	PD	PYMT#8
CHECK DATE: 09/13/2022										
1165		09/07/2022	H091322	20187907	900.00	900.00	09/12/2022	INV	PD	PYMT#1
CHECK DATE: 09/13/2022										
1163		09/07/2022	H091322	20187908	3,200.00	3,200.00	09/12/2022	INV	PD	PYMT#1
CHECK DATE: 09/13/2022										
1161		09/07/2022	H091322	20187909	1,800.00	1,800.00	09/12/2022	INV	PD	PYMT#1
CHECK DATE: 09/13/2022										
1162		09/07/2022	H091322	20187910	2,425.00	2,425.00	09/12/2022	INV	PD	PYMT#1
CHECK DATE: 09/13/2022										
203950 C THORNTON INC					12,715.00					
024		08/31/2022	h091322	20187911	8,290.00	8,290.00	09/12/2022	INV	PD	EST#24
CHECK DATE: 09/13/2022										
284041 CANON SOLUTIONS AMERICA INC										
68000802331		06/01/2022	H091322	878703	92.19	92.19	07/01/2022	INV	PD	COPIER
CHECK DATE: 09/13/2022										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4117435903		04/25/2022	h091322	878704	513.30	513.30	09/13/2022	INV	PD	Unifor
CHECK DATE: 09/13/2022										
9174872261		04/25/2022	h091322	878704	-476.13	-476.13	09/13/2022	CRM	PD	CREDIT
CHECK DATE: 09/13/2022										
4124299759		07/05/2022	H091322	878704	26.57	26.57	08/04/2022	INV	PD	MAT RE
CHECK DATE: 09/13/2022										
297040 DUSTIN SCOTT TENNIS					63.74					
028		09/12/2022	H091322	20187912	1,027.50	1,027.50	09/14/2022	INV	PD	TENNIS
CHECK DATE: 09/13/2022										
297037 ELAINE K CAMPBELL										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
028		09/12/2022	H091322	20187913	522.75	522.75	09/14/2022	INV	PD	TENNIS
CHECK DATE: 09/13/2022										
289913 GAMETIME										
pji-0181159a	22006473	03/24/2022	h091322	878705	46,188.45	46,188.45	10/13/2022	INV	PD	BENCH'
CHECK DATE: 09/13/2022										
297036 H HANS H LAUB										
028		09/12/2022	H091322	20187914	1,466.26	1,466.26	09/14/2022	INV	PD	TENNIS
CHECK DATE: 09/13/2022										
81200 HAND ARENDALL LLC										
338918		05/11/2022	h091322	878706	320.00	320.00	09/08/2022	INV	PD	NEW LE
CHECK DATE: 09/13/2022										
297767 HUGHES 360 SERVICES LLC										
3213		09/06/2022	H091322	20187915	3,995.00	3,995.00	09/12/2022	INV	PD	PYMT#1
CHECK DATE: 09/13/2022										
3212		08/31/2022	H091322	20187916	2,550.00	2,550.00	09/12/2022	INV	PD	PYMT#1
CHECK DATE: 09/13/2022										
3211		08/31/2022	H091322	20187917	1,339.66	1,339.66	09/12/2022	INV	PD	PYMT#1
CHECK DATE: 09/13/2022										
294011 MICHAEL BAKER INTERNATIONAL INC										
1145739		04/03/2022	H091322	20187918	7,901.50	7,901.50	09/12/2022	INV	PD	PYMT#1
CHECK DATE: 09/13/2022										
1147766		05/01/2022	H091322	20187919	7,746.11	7,746.11	09/12/2022	INV	PD	PYMT#1
CHECK DATE: 09/13/2022										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
0150085303-083022		09/13/2022	h091322	878707	329.97	329.97	09/14/2022	INV	PD	Acct #
CHECK DATE: 09/13/2022										
366415		09/09/2022	H091322	878708	143.80	143.80	09/10/2022	INV	PD	MAWSS
CHECK DATE: 09/13/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					473.77					
270273	ON-LINE INFORMATION SERVICES INC									
366426		09/15/2022	H091322	878709	123.76	123.76	10/15/2022	INV	PD	ACCT#
	CHECK DATE: 09/13/2022									
160000	P & G MACHINE & SUPPLY CO INC									
118747	22009666	06/10/2022	H091322	20187929	304.63	304.63	07/02/2022	INV	PD	MUSEUM
	CHECK DATE: 09/13/2022									
288853	PAUL W BROCK INNS OF COURT									
09062022		09/06/2022	H091322	878710	375.00	375.00	09/07/2022	INV	PD	ANNUAL
	CHECK DATE: 09/13/2022									
294102	PROTECVIDEO LLC									
5120		08/29/2022	H091322	20187920	23,766.66	23,766.66	09/28/2022	INV	PD	CAMERA
	CHECK DATE: 09/13/2022									
287837	SCANTRON CORP									
2148901-1		05/10/2022	h091322	878711	100.00	100.00	06/09/2022	INV	PD	stx103
	CHECK DATE: 09/13/2022									
294187	SECOR ENTERPRISES, INC.									
2022	Knollwood 9	09/11/2022	H091322	20187921	3,200.00	3,200.00	09/12/2022	INV	PD	PYMT#9
	CHECK DATE: 09/13/2022									
2022	University 16	09/11/2022	H091322	20187922	6,300.00	6,300.00	09/12/2022	INV	PD	PYMT#1
	CHECK DATE: 09/13/2022									
2022	Grelot 8	09/11/2022	H091322	20187923	2,500.00	2,500.00	09/12/2022	INV	PD	PYMT#8
	CHECK DATE: 09/13/2022									
					12,000.00					
191789	SERVICEMASTER ADVANCED CLEANING									
14868		08/01/2022	H091322	878712	760.60	760.60	08/31/2022	INV	PD	SEWER
	CHECK DATE: 09/13/2022									
136251	SPIRE GULF INC									
200001237124-082222		09/13/2022	H091322	878713	220.63	220.63	09/14/2022	INV	PD	ACCT #
	CHECK DATE: 09/13/2022									

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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										
09062022		09/06/2022	H091322	878714	3,320.00	3,320.00	09/07/2022	INV PD	ID #15	
CHECK DATE: 09/13/2022										
294334 T-MOBILE USA INC										
9491328920		04/20/2022	H091322	878715	930.00	930.00	04/21/2022	INV PD	GPS LO	
CHECK DATE: 09/13/2022										
9505114720		08/11/2022	H091322	878715	125.00	125.00	08/12/2022	INV PD	GPS LO	
CHECK DATE: 09/13/2022										
9505956086		08/22/2022	H091322	878715	125.00	125.00	08/23/2022	INV PD	GPS LO	
CHECK DATE: 09/13/2022										
9505714687		08/19/2022	H091322	878715	25.00	25.00	08/20/2022	INV PD	TOWER	
CHECK DATE: 09/13/2022										
9505714686		08/19/2022	H091322	878715	25.00	25.00	08/20/2022	INV PD	TOWER	
CHECK DATE: 09/13/2022										
9505714685		08/19/2022	H091322	878715	25.00	25.00	08/20/2022	INV PD	TOWER	
CHECK DATE: 09/13/2022										
9505714688		08/19/2022	H091322	878715	25.00	25.00	08/20/2022	INV PD	TOWER	
CHECK DATE: 09/13/2022										
9505396377		08/15/2022	H091322	878716	125.00	125.00	08/16/2022	INV PD	TRACKI	
CHECK DATE: 09/13/2022										
					1,405.00					
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT										
364153		08/24/2022	h091322	20187924	1,849.41	1,849.41	08/25/2022	INV PD	DRAW 2	
CHECK DATE: 09/13/2022										
365226		08/31/2022	h091322	20187925	1,864.76	1,864.76	09/01/2022	INV PD	DRAW 3	
CHECK DATE: 09/13/2022										
					3,714.17					
279402 TSA										
021-2560	21009388	06/21/2021	H091322	878717	1,390.00	1,390.00	07/21/2021	INV PD	LAPTOP	
CHECK DATE: 09/13/2022										
021-2559	21010561	06/21/2021	H091322	878717	1,390.00	1,390.00	07/21/2021	INV PD	LAPTOP	
CHECK DATE: 09/13/2022										
22-6958	22001713	03/14/2022	H091322	878717	2,417.00	2,417.00	04/22/2022	INV PD	COMPUT	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/13/2022										
22-6959	22003225	03/14/2022	H091322	878717	725.00	725.00	05/26/2022	INV	PD	COMPUT
CHECK DATE: 09/13/2022										
22-6960	22003911	03/14/2022	H091322	878717	725.00	725.00	04/13/2022	INV	PD	COMPUT
CHECK DATE: 09/13/2022										
22-9603	22012186	07/31/2022	H091322	878717	2,931.00	2,931.00	09/01/2022	INV	PD	MONITO
CHECK DATE: 09/13/2022										
22-9709	22011440	08/05/2022	H091322	878717	5,228.00	5,228.00	09/08/2022	INV	PD	GIS Co
CHECK DATE: 09/13/2022										
227500 VOLKERT INC					14,806.00					
108073		08/31/2022	H091322	20187926	71,682.89	71,682.89	09/01/2022	INV	PD	PYMT#
CHECK DATE: 09/13/2022										
228600 VULCAN CONSTRUCTION MATERIALS LP										
51188607	22006362	07/06/2022	H091322	20187927	52.18	52.18	09/04/2022	INV	PD	PAYING
CHECK DATE: 09/13/2022										
282363 WEST PUBLISHING CORPORATION										
846693233		08/03/2022	H091322	878718	396.00	396.00	09/02/2022	INV	PD	ACCT#
CHECK DATE: 09/13/2022										
297369 WIL AMANOR										
028		09/12/2022	H091322	20187928	467.50	467.50	09/14/2022	INV	PD	TENNIS
CHECK DATE: 09/13/2022										
					467.50					
67 INVOICES					245,152.07					

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