

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276091 ACUSHNET COMPANY										
912591128		02/12/2022	h030322	873363	73.50	73.50	03/04/2022	INV	PD	Order
CHECK DATE: 03/03/2022										
912634562		02/22/2022	h030322	873363	67.06	67.06	03/14/2022	INV	PD	Order
CHECK DATE: 03/03/2022										
912580503		02/10/2022	h030322	873363	829.63	829.63	03/04/2022	INV	PD	Order
CHECK DATE: 03/03/2022										
912580987		02/10/2022	h030322	873363	458.78	458.78	03/04/2022	INV	PD	Order
CHECK DATE: 03/03/2022										
					1,428.97					
297038 ANDREW PINKUS										
014		03/02/2022	H030322	20184083	1,056.76	1,056.76	03/04/2022	INV	PD	Tennis
CHECK DATE: 03/03/2022										
297035 ATHINA AMANOR										
014		03/02/2022	H030322	20184084	1,221.25	1,221.25	03/04/2022	INV	PD	ATHINA
CHECK DATE: 03/03/2022										
35304 COMCAST										
337005		02/16/2022	H030322	873364	166.03	166.03	03/09/2022	INV	PD	MTC AC
CHECK DATE: 03/03/2022										
297040 DUSTIN SCOTT TENNIS										
014		03/02/2022	H030322	20184085	1,458.75	1,458.75	03/04/2022	INV	PD	DUSTIN
CHECK DATE: 03/03/2022										
297037 ELAINE K CAMPBELL										
014		03/02/2022	H030322	20184086	697.00	697.00	03/04/2022	INV	PD	ELAINE
CHECK DATE: 03/03/2022										
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
337085		03/02/2022	H030322	20184087	20,506.85	20,506.85	03/03/2022	INV	PD	MARCH
CHECK DATE: 03/03/2022										
284604 GULF COAST GOLF COURSE SUPERINTENDENTS ASSOC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
337168		03/03/2022	H030322	873365	35.00	35.00	03/09/2022	INV	PD	B AARO
CHECK DATE: 03/03/2022										
297036 H HANS H LAUB										
014		03/02/2022	H030322	20184088	1,466.26	1,466.26	03/04/2022	INV	PD	HANS L
CHECK DATE: 03/03/2022										
293554 MEDVET MOBILE LLC										
855612		02/06/2022	H030322	873366	207.47	207.47	03/02/2022	INV	PD	ACCT #
CHECK DATE: 03/03/2022										
859464		02/20/2022	H030322	873366	190.89	190.89	03/02/2022	INV	PD	ACCT #
CHECK DATE: 03/03/2022										
859548		02/21/2022	H030322	873366	385.59	385.59	03/02/2022	INV	PD	ACCT #
CHECK DATE: 03/03/2022										
859778		02/21/2022	H030322	873366	68.65	68.65	03/02/2022	INV	PD	ACCT #
CHECK DATE: 03/03/2022										
859846		02/21/2022	H030322	873366	36.00	36.00	03/02/2022	INV	PD	ACCT #
CHECK DATE: 03/03/2022										
135495 MOBILE CONVENTION & VISITORS CORPORATION					888.60					
0220301-IN		03/01/2022	h030322	20184089	220,833.33	220,833.33	03/02/2022	INV	PD	6080-4
CHECK DATE: 03/03/2022										
297078 RAUL MALAVER										
014		03/02/2022	H030322	20184090	1,683.00	1,683.00	03/03/2022	INV	PD	RAUL M
CHECK DATE: 03/03/2022										
294334 T-MOBILE USA INC										
337044		02/21/2022	H030322	873367	684.53	684.53	02/22/2022	INV	PD	FEB T-
CHECK DATE: 03/03/2022										
297581 TANYA DIXON										
014		03/02/2022	H030322	20184091	400.00	400.00	03/04/2022	INV	PD	TANYA
CHECK DATE: 03/03/2022										
297665 UNFORGETTABLE PETS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
UN3257		01/31/2022	H030322	20184092	499.00	499.00	03/02/2022	INV	PD	ANIMAL
CHECK DATE: 03/03/2022										
UN3116		12/30/2021	H030322	20184092	185.00	185.00	03/02/2022	INV	PD	ANIMAL
CHECK DATE: 03/03/2022										
297039 WALTER M LISTUON					684.00					
014		03/02/2022	H030322	20184093	191.25	191.25	03/04/2022	INV	PD	WALTER
CHECK DATE: 03/03/2022										
297369 WIL AMANOR										
014		03/02/2022	H030322	20184094	1,083.75	1,083.75	03/04/2022	INV	PD	WIL AM
CHECK DATE: 03/03/2022										
					1,083.75					
25 INVOICES					254,485.33					

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