

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297068 ALPHA-LIT MS GULF COAST LLC										
338220		03/09/2022	H030922	20184194	749.00	749.00	03/09/2022	INV	PD	3.11.2
CHECK DATE: 03/09/2022										
297460 BALLOONS THAT DAZZLE										
336		03/04/2022	H030922	873470	300.00	300.00	03/09/2022	INV	PD	3.11.2
CHECK DATE: 03/09/2022										
296970 BREAK POINT RACQUET STRINGING										
0039		03/09/2022	H030922	20184195	364.00	364.00	03/11/2022	INV	PD	STRING
CHECK DATE: 03/09/2022										
0040		03/09/2022	H030922	20184196	574.00	574.00	03/11/2022	INV	PD	3/3/20
CHECK DATE: 03/09/2022										
35304 COMCAST										
					938.00					
338148		02/25/2022	h030922	873471	192.16	192.16	03/18/2022	INV	PD	ACCT N
CHECK DATE: 03/09/2022										
338152		03/01/2022	h030922	873472	129.16	129.16	03/22/2022	INV	PD	ACCT N
CHECK DATE: 03/09/2022										
					321.32					
291913 CSPIRE BUSINESS SOLUTIONS										
0000641498-72		02/28/2022	H030922	873473	23,994.97	23,994.97	03/30/2022	INV	PD	MARCH
CHECK DATE: 03/09/2022										
297016 GEORGE ONEAL JONES JR										
338231		03/09/2022	H030922	873474	300.00	300.00	03/09/2022	INV	PD	3.11.2
CHECK DATE: 03/09/2022										
296718 GREGORY PADILLA										
338222		03/09/2022	H030922	873475	500.00	500.00	03/09/2022	INV	PD	3.12.2
CHECK DATE: 03/09/2022										
338223		03/09/2022	H030922	873476	1,500.00	1,500.00	03/09/2022	INV	PD	3.12.2
CHECK DATE: 03/09/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297045	KENNETH EVERTT HUSSEY				2,000.00					
0009	CHECK DATE: 03/09/2022	03/09/2022	H030922	20184197	1,470.00	1,470.00	03/11/2022	INV PD		TOURNA
297675	MORGAN MOHLER									
001	CHECK DATE: 03/09/2022	03/03/2022	H030922	873477	175.00	175.00	03/09/2022	INV PD		3.11.2
294606	PREMIUM PARKING SERVICE LLC									
18340511	CHECK DATE: 03/09/2022	02/01/2022	h030922	873478	7,680.00	7,680.00	02/02/2022	INV PD		Month1
297672	REED FIRE PROTECTION									
10184	CHECK DATE: 03/09/2022	11/24/2021	H030922	873479	130.00	130.00	12/24/2021	INV PD		REPL P
297673	REGGIE COPELAND JR LLC									
917	CHECK DATE: 03/09/2022	01/23/2022	H030922	20184198	1,055.00	1,055.00	03/05/2022	INV PD		USAA I
282370	STATE OF ALABAMA									
337091	CHECK DATE: 03/09/2022	02/23/2022	h030922	873480	11,970.00	11,970.00	02/24/2022	INV PD		City o
295131	WALLACE UPSHAW									
338221	CHECK DATE: 03/09/2022	10/31/2021	H030922	873481	1,250.00	1,250.00	03/09/2022	INV PD		3.12.2
					1,250.00					
17 INVOICES					52,333.29					

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