

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297148 ALBERT PLEDGER										
349556		05/16/2022	H051822	875547	240.00	240.00	05/16/2022	INV	PD	Youth
CHECK DATE: 05/18/2022										
297519 ALLISON ANITA WHITE										
349551		05/16/2022	H051822	875548	300.00	300.00	05/16/2022	INV	PD	Youth
CHECK DATE: 05/18/2022										
296222 B & I AWARDS LLC										
349602		05/16/2022	H051822	20185593	1,020.00	1,020.00	05/16/2022	INV	PD	Trophy
CHECK DATE: 05/18/2022										
296116 BARONYI KENGEYE										
349601		05/16/2022	H051822	875549	100.00	100.00	05/16/2022	INV	PD	Youth
CHECK DATE: 05/18/2022										
297507 BUTLER COMPLETE SERVICES LLC										
1035		05/15/2022	H051822	20185594	250.00	250.00	05/16/2022	INV	PD	05/15/
CHECK DATE: 05/18/2022										
1027		05/10/2022	H051822	20185595	1,800.00	1,800.00	05/17/2022	INV	PD	PYMT#1
CHECK DATE: 05/18/2022										
1028		05/10/2022	H051822	20185596	2,425.00	2,425.00	05/17/2022	INV	PD	PYMT#1
CHECK DATE: 05/18/2022										
1029		05/10/2022	H051822	20185597	900.00	900.00	05/17/2022	INV	PD	PYMT#1
CHECK DATE: 05/18/2022										
1030		05/10/2022	H051822	20185598	3,200.00	3,200.00	05/17/2022	INV	PD	PYMT#1
CHECK DATE: 05/18/2022										
1036		05/17/2022	H051822	20185599	1,800.00	1,800.00	05/18/2022	INV	PD	PYMT#2
CHECK DATE: 05/18/2022										
					10,375.00					
35304 COMCAST										
349659		05/09/2022	H051822	875550	53.81	53.81	05/10/2022	INV	PD	ACCT#8
CHECK DATE: 05/18/2022										
295558 COOPER & ASSOCIATES, LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2022-5		05/01/2022	H051822	20185600	5,805.17	5,805.17	05/17/2022	INV	PD	APR 1-
CHECK DATE: 05/18/2022										
296121 DANIELLE JAMES										
349597		05/16/2022	H051822	875551	120.00	120.00	05/16/2022	INV	PD	Youth
CHECK DATE: 05/18/2022										
297795 DREAM HUNTERS INC										
349677		05/17/2022	H051822	875552	1,000.00	1,000.00	06/16/2022	INV	PD	DISCRE
CHECK DATE: 05/18/2022										
296273 ERIC CHASTANG										
349575		05/16/2022	H051822	875553	168.00	168.00	05/16/2022	INV	PD	Youth
CHECK DATE: 05/18/2022										
297590 ERIC GAYLORD										
349572		05/16/2022	H051822	875554	336.00	336.00	05/16/2022	INV	PD	Youth
CHECK DATE: 05/18/2022										
296275 FLORETTA FORTUNE										
349567		05/16/2022	H051822	875555	427.00	427.00	05/16/2022	INV	PD	Youth
CHECK DATE: 05/18/2022										
72600 GEOTECHNICAL ENGINEERING-TESTING INC										
21192-122-132		01/21/2022	H051822	20185601	20,885.56	20,885.56	05/17/2022	INV	PD	PYMT#2
CHECK DATE: 05/18/2022										
21192-322-211		02/25/2022	H051822	20185602	13,418.56	13,418.56	05/17/2022	INV	PD	PYMT#3
CHECK DATE: 05/18/2022										
					34,304.12					
295702 HILLSDALE HEIGHTS HOMEOWNERS ASSOCIATION INC										
349661		05/17/2022	H051822	875556	12,000.00	12,000.00	06/16/2022	INV	PD	DISCRE
CHECK DATE: 05/18/2022										
294344 HUB INTERNATIONAL GULF SOUTH MOBILE										
2677509		04/08/2022	H051822	20185603	150,378.00	150,378.00	04/09/2022	INV	PD	ACCT C
CHECK DATE: 05/18/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296129	IRUMA STEVENS									
349598		05/16/2022	H051822	875557	100.00	100.00	05/16/2022	INV PD		Youth
	CHECK DATE: 05/18/2022									
297618	JASON L RANKIN									
349592		05/16/2022	H051822	875558	280.00	280.00	05/16/2022	INV PD		Youth
	CHECK DATE: 05/18/2022									
296277	KENDRA CAGE-DOCKERY									
349559		05/16/2022	H051822	875559	360.00	360.00	05/16/2022	INV PD		Youth
	CHECK DATE: 05/18/2022									
297661	MHC TRUCK LEASING LLC									
0126-0000002	22008727	05/11/2022	H051822	875560	108,000.00	108,000.00	05/18/2022	INV PD		2022 F
	CHECK DATE: 05/18/2022									
138351	MOBILE AREA WATER AND SEWER SYSTEM									
0223589300-051622		05/06/2022	H051822	875561	454.67	454.67	05/07/2022	INV PD		ACCT #
	CHECK DATE: 05/18/2022									
146540	NEEL-SCHAFFER INC									
1079210		03/25/2022	H051822	20185604	6,274.16	6,274.16	05/17/2022	INV PD		PYMT#6
	CHECK DATE: 05/18/2022									
1079321		04/29/2022	H051822	20185605	2,818.25	2,818.25	05/17/2022	INV PD		PYMT#7
	CHECK DATE: 05/18/2022									
					9,092.41					
296293	NERISSA LYNNE GAYLORD									
349562		05/16/2022	H051822	875562	196.00	196.00	05/16/2022	INV PD		Youth
	CHECK DATE: 05/18/2022									
280740	NORTHEAST ALABAMA LAW ENFORCEMENT ACADEMY									
22-29-A		05/10/2022	H051822	875563	1,250.00	1,250.00	06/09/2022	INV PD		2022 R
	CHECK DATE: 05/18/2022									
297399	ODANCI AJ NDAYISABA									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
349599		05/16/2022	H051822	875564	80.00	80.00	05/16/2022	INV PD		Youth
CHECK DATE: 05/18/2022										
162926 PEOPLE UNITED TO ADVANCE THE DREAM MOBILE INC										
349676		05/17/2022	H051822	875565	500.00	500.00	06/16/2022	INV PD		DISCRE
CHECK DATE: 05/18/2022										
296114 PHILLIP DAVIS										
349591		05/16/2022	H051822	875566	518.00	518.00	05/16/2022	INV PD		Youth
CHECK DATE: 05/18/2022										
278876 PROFESSIONAL GOLFERS ASSOCIATION OF AMERICA										
349067		05/11/2022	H051822	875567	477.00	477.00	06/10/2022	INV PD		Annual
CHECK DATE: 05/18/2022										
297479 QUINCY KIDD										
349600		05/16/2022	H051822	875568	40.00	40.00	05/16/2022	INV PD		Youth
CHECK DATE: 05/18/2022										
296014 RESTORED FOUNDATION LLC										
000022B		04/12/2022	H051822	20185606	4,800.00	4,800.00	04/13/2022	INV PD		613 GL
CHECK DATE: 05/18/2022										
297653 ROBERT HUDSON										
349593		05/16/2022	H051822	875569	255.00	255.00	05/16/2022	INV PD		Youth
CHECK DATE: 05/18/2022										
293775 SAWGRASS CONSULTING LLC										
4377		02/26/2022	H051822	20185607	4,440.00	4,440.00	05/17/2022	INV PD		PYMT#6
CHECK DATE: 05/18/2022										
4374		02/26/2022	H051822	20185608	19,035.00	19,035.00	05/17/2022	INV PD		PYMT#1
CHECK DATE: 05/18/2022										
4375		02/26/2022	H051822	20185609	56,700.00	56,700.00	05/17/2022	INV PD		PYMT#1
CHECK DATE: 05/18/2022										
					80,175.00					
297652 TERRY MARSHALL										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
349596		05/16/2022	H051822	875570	225.00	225.00	05/16/2022	INV	PD	Youth
CHECK DATE: 05/18/2022										
296151 THE NATURE CONSERVANCY										
23183		04/29/2022	H051822	20185610	8,503.04	8,503.04	04/30/2022	INV	PD	PYMT#
CHECK DATE: 05/18/2022										
296270 TIFFANY PETTWAY										
349576		05/16/2022	H051822	875571	280.00	280.00	05/16/2022	INV	PD	Youth
CHECK DATE: 05/18/2022										
296284 TYRONE WILSON										
349577		05/16/2022	H051822	875572	378.00	378.00	05/16/2022	INV	PD	Youth
CHECK DATE: 05/18/2022										
297169 UAV/SURVEY LLC										
877		05/12/2022	H051822	875573	12,500.00	12,500.00	06/11/2022	INV	PD	PROVID
CHECK DATE: 05/18/2022										
879		05/12/2022	H051822	875574	3,000.00	3,000.00	06/11/2022	INV	PD	CONTRA
CHECK DATE: 05/18/2022										
296276 WILLIE CANNON										
349554		05/16/2022	H051822	875575	270.00	270.00	05/16/2022	INV	PD	Youth
CHECK DATE: 05/18/2022										
					15,500.00					
					270.00					
47 INVOICES					448,361.22					

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