

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056 ALABAMA POWER COMPANY										
1341808036-061322		06/13/2022	H061422	876237	36.89	36.89	06/14/2022	INV PD	ACCT 1	
CHECK DATE: 06/14/2022										
2610476074-061322		06/13/2002	H061422	876237	762.83	762.83	06/14/2002	INV PD	ACCT 2	
CHECK DATE: 06/14/2022										
353399		06/13/2022	H061422	876237	44.71	44.71	06/14/2022	INV PD	ACCT 1	
CHECK DATE: 06/14/2022										
					844.43					
294594 ARENA FIRE PROTECTION INC										
0006512		04/14/2022	H061422	20186091	4,660.00	4,660.00	04/15/2022	INV PD	Fire A	
CHECK DATE: 06/14/2022										
0006645		05/05/2022	H061422	20186091	4,660.00	4,660.00	05/06/2022	INV PD	Fire A	
CHECK DATE: 06/14/2022										
					9,320.00					
10869 AT&T										
427005		05/31/2022	H061422	876238	200.00	200.00	06/30/2022	INV PD	LEA TR	
CHECK DATE: 06/14/2022										
3641090703		05/22/2022	H061422	876239	42.78	42.78	06/13/2022	INV PD	Acct.	
CHECK DATE: 06/14/2022										
8102830705		06/05/2022	H061422	876239	579.80	579.80	07/05/2022	INV PD	Acct.	
CHECK DATE: 06/14/2022										
					822.58					
296970 BREAK POINT RACQUET STRINGING										
0054		06/14/2022	H061422	20186092	812.00	812.00	06/15/2022	INV PD	BREAK	
CHECK DATE: 06/14/2022										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4114677943		03/28/2022	H061422	876240	748.60	748.60	05/16/2022	INV PD	Unifor	
CHECK DATE: 06/14/2022										
9176320318		05/10/2022	H061422	876240	-331.19	-331.19	05/16/2022	CRM PD	CREDIT	
CHECK DATE: 06/14/2022										
4119496261		05/16/2022	H061422	876240	26.57	26.57	06/15/2022	INV PD	ACCT#	
CHECK DATE: 06/14/2022										
4119379675		05/13/2022	H061422	876240	18.21	18.21	06/12/2022	INV PD	ACCT#	

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CHECK DATE: 06/14/2022										
4119497497		05/16/2022	H061422	876241	28.98	28.98	06/15/2022	INV PD		ACCT#
CHECK DATE: 06/14/2022										
4119632780		05/17/2022	H061422	876242	27.38	27.38	06/16/2022	INV PD		ACCT#
CHECK DATE: 06/14/2022										
4119496311		05/16/2022	H061422	876243	24.54	24.54	06/15/2022	INV PD		ACCT#
CHECK DATE: 06/14/2022										
35304 COMCAST					543.09					
220607		06/07/2022	H061422	876244	151.85	151.85	06/08/2022	INV PD		ACCT#
CHECK DATE: 06/14/2022										
294106 DOWNTOWN MOBILE ALLIANCE										
MB22-035		03/24/2022	H061422	876245	45.00	45.00	04/25/2022	INV PD		Carroll
CHECK DATE: 06/14/2022										
295445 FIRST EQUINE VETERINARY SERVICES										
14379		03/31/2022	H061422	20186093	543.00	543.00	04/01/2022	INV PD		FARM C
CHECK DATE: 06/14/2022										
15170		06/04/2022	H061422	20186093	415.00	415.00	06/05/2022	INV PD		VETERI
CHECK DATE: 06/14/2022										
297045 KENNETH EVERTT HUSSEY					958.00					
0011		06/14/2022	H061422	20186094	630.00	630.00	06/15/2022	INV PD		HUSSEY
CHECK DATE: 06/14/2022										
297015 KEVIN JENKINS										
06112022		06/13/2022	H061422	876246	300.00	300.00	06/14/2022	INV PD		6.11.2
CHECK DATE: 06/14/2022										
06192022		06/13/2022	H061422	876247	300.00	300.00	06/14/2022	INV PD		6.19.2
CHECK DATE: 06/14/2022										
294048 KNOX PEST CONTROL					600.00					
2322669		04/25/2022	H061422	20186095	300.00	300.00	04/26/2022	INV PD		MAINT
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296835 MOBILE AREA LODGING CORPORATION										
353449		06/14/2022	H061422	20186096	89,175.16	89,175.16	06/14/2022	INV PD		MAY-22
CHECK DATE: 06/14/2022										
146414 NATURE INDOORS										
6399		04/25/2022	H061422	876248	282.50	282.50	05/25/2022	INV PD		May p1
CHECK DATE: 06/14/2022										
284249 POT-O-GOLD RENTALS LLC										
2553515		04/30/2022	H061422	20186101	688.50	688.50	05/01/2022	INV PD		PORTAB
CHECK DATE: 06/14/2022										
294102 PROTECVIDEO LLC										
4904		06/06/2022	H061422	20186097	450.00	450.00	07/06/2022	INV PD		COVERT
CHECK DATE: 06/14/2022										
4903		06/06/2022	H061422	20186097	1,900.00	1,900.00	07/06/2022	INV PD		SEC CA
CHECK DATE: 06/14/2022										
4812		05/02/2022	H061422	20186097	10,715.00	10,715.00	06/01/2022	INV PD		APRIL
CHECK DATE: 06/14/2022										
					13,065.00					
278374 PYROTECNICO FIREWORKS INC										
SO-C44224		05/17/2022	H061422	20186098	22,500.00	22,500.00	06/09/2022	INV PD		7.4.22
CHECK DATE: 06/14/2022										
194455 SOUND ASSOCIATES INC										
2022-7028		06/13/2022	H061422	876249	3,500.00	3,500.00	06/14/2022	INV PD		6.10.2
CHECK DATE: 06/14/2022										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
312546	22008749	05/09/2022	H061422	876250	519.00	519.00	06/05/2022	INV PD		WINDOW
CHECK DATE: 06/14/2022										
297294 SPARTAN INFLATABLES LLC										
9180		06/09/2022	H061422	20186099	1,085.00	1,085.00	06/09/2022	INV PD		6.19.2
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197609	SPRINT									
LCI-343488		10/05/2020	H061422	876251	100.00	100.00	11/04/2020	INV PD	GPS	LS
	CHECK DATE: 06/14/2022									
295410	TAW POWER SYSTEMS, INC.									
26240070		04/26/2022	H061422	20186100	1,058.64	1,058.64	05/26/2022	INV PD	QUOTED	
	CHECK DATE: 06/14/2022									
					1,058.64					
36 INVOICES					147,000.75					

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