

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294397 1ST CHOICE TOWING										
june 22 invoices		07/15/2022	H071922	877240	1,050.00	1,050.00	08/15/2022	INV	PD	june 2
CHECK DATE:	07/19/2022									
297415 ALABAMA TOWING AND RECOVERY INC										
22-3266599		07/15/2022	H071922	877241	450.00	450.00	08/14/2022	INV	PD	june 2
CHECK DATE:	07/19/2022									
294541 AMERICAN GUARD SERVICES, INC										
INV52840		06/06/2022	H071922	20186783	1,545.40	1,545.40	07/19/2022	INV	PD	Inv. #
CHECK DATE:	07/19/2022									
INV52839		06/06/2022	H071922	20186783	1,713.70	1,713.70	07/19/2022	INV	PD	Inv. #
CHECK DATE:	07/19/2022									
INV52558		06/01/2022	H071922	20186783	1,596.39	1,596.39	07/19/2022	INV	PD	Inv. #
CHECK DATE:	07/19/2022									
					4,855.49					
297038 ANDREW PINKUS										
024		07/18/2022	H071922	20186784	398.75	398.75	07/20/2022	INV	PD	Tennis
CHECK DATE:	07/19/2022									
10869 AT&T										
5349461707		07/05/2022	H071922	877242	579.80	579.80	07/19/2022	INV	PD	Acct.
CHECK DATE:	07/19/2022									
281897 AT&T MOBILITY LLC										
87295543380x06102022		06/02/2022	H071922	877243	13,400.69	13,400.69	06/25/2022	INV	PD	FIRSTN
CHECK DATE:	07/19/2022									
836499524x07032022		06/25/2022	H071922	877243	3,147.83	3,147.83	07/20/2022	INV	PD	AT&T M
CHECK DATE:	07/19/2022									
287236727238x070322		06/25/2022	H071922	877243	289.98	289.98	07/20/2022	INV	PD	AT&T I
CHECK DATE:	07/19/2022									
					16,838.50					
297035 ATHINA AMANOR										
024		07/18/2022	H071922	20186785	337.50	337.50	07/20/2022	INV	PD	TENNIS
CHECK DATE:	07/19/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276844 AXON ENTERPRISE INC										
INUS051784		02/01/2022	H071922	877244	42,875.00	42,875.00	03/03/2022	INV	PD	TASER
CHECK DATE: 07/19/2022										
INUS070951		05/01/2022	H071922	877244	1,333,638.54	1,333,638.54	05/31/2022	INV	PD	TASER
CHECK DATE: 07/19/2022										
					1,376,513.54					
293952 B & B AUTO WRECKER SERVICE LLC										
june 22 invoices		07/15/2022	H071922	877245	825.00	825.00	08/15/2022	INV	PD	june 2
CHECK DATE: 07/19/2022										
282223 BOBS TOWING & GAS										
june 22 invoices		07/17/2022	H071922	877246	3,375.00	3,375.00	08/17/2022	INV	PD	june 2
CHECK DATE: 07/19/2022										
296970 BREAK POINT RACQUET STRINGING										
0059		07/18/2022	H071922	20186786	140.00	140.00	07/20/2022	INV	PD	BREAK
CHECK DATE: 07/19/2022										
284041 CANON SOLUTIONS AMERICA INC										
28274713		03/12/2022	H071922	877247	6,486.03	6,486.03	04/11/2022	INV	PD	COPIER
CHECK DATE: 07/19/2022										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4120136157		05/23/2022	H071922	877248	27.32	27.32	06/22/2022	INV	PD	MAT RE
CHECK DATE: 07/19/2022										
4122885703		06/20/2022	H071922	877248	26.20	26.20	07/20/2022	INV	PD	MAT RE
CHECK DATE: 07/19/2022										
4121998856		06/09/2022	H071922	877248	19.52	19.52	07/09/2022	INV	PD	MAT RE
CHECK DATE: 07/19/2022										
4122781843		06/17/2022	H071922	877248	19.52	19.52	07/17/2022	INV	PD	MAT RE
CHECK DATE: 07/19/2022										
					92.56					
295243 COBALT REALTY INC										
AUGUST 2022		07/18/2022	H071922	877249	12,848.26	12,848.26	08/01/2022	INV	PD	AUG 20

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/19/2022										
35304 COMCAST										
358521		07/09/2022	H071922	877250	53.82	53.82	07/10/2022	INV PD		ACCT#8
CHECK DATE: 07/19/2022										
358591		07/05/2022	H071922	877251	243.85	243.85	07/06/2022	INV PD		839691
CHECK DATE: 07/19/2022										
38454 CUMMINGS & ASSOCIATES INC										
					297.67					
AUG 2022/2300		01/19/2022	H071922	877252	9,202.72	9,202.72	08/01/2022	INV PD		AUG 20
CHECK DATE: 07/19/2022										
AUG 2022/2200		01/19/2022	H071922	877252	5,362.27	5,362.27	08/01/2022	INV PD		AUG 20
CHECK DATE: 07/19/2022										
					14,564.99					
297040 DUSTIN SCOTT TENNIS										
024		07/18/2022	H071922	20186787	1,223.75	1,223.75	07/20/2022	INV PD		TENNIS
CHECK DATE: 07/19/2022										
297037 ELAINE K CAMPBELL										
024		07/18/2022	H071922	20186788	743.75	743.75	07/20/2022	INV PD		ELAINE
CHECK DATE: 07/19/2022										
294482 ENGINEERED COOLING SERVICES										
SV124000		05/31/2022	H071922	877253	1,641.66	1,641.66	07/19/2022	INV PD		Cust.
CHECK DATE: 07/19/2022										
SV124686		06/07/2022	H071922	877253	238.98	238.98	07/19/2022	INV PD		Cust.
CHECK DATE: 07/19/2022										
SV124684		06/07/2022	H071922	877253	430.00	430.00	07/19/2022	INV PD		Cust.
CHECK DATE: 07/19/2022										
SV125217		06/30/2022	H071922	877253	1,641.66	1,641.66	07/19/2022	INV PD		Cust.
CHECK DATE: 07/19/2022										
SV125907		07/11/2022	H071922	877253	590.00	590.00	07/19/2022	INV PD		Cust.
CHECK DATE: 07/19/2022										
SV125906		07/11/2022	H071922	877253	270.00	270.00	07/19/2022	INV PD		Cust.
CHECK DATE: 07/19/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					4,812.30					
297036	H HANS H LAUB									
024	CHECK DATE: 07/19/2022	07/18/2022	H071922	20186789	467.50	467.50	07/20/2022	INV PD		HANS L
	82001 HARRELSON BODY SHOP & WRECKER SERVICE									
June 22 invoices	CHECK DATE: 07/19/2022	07/15/2022	H071922	877254	2,175.00	2,175.00	07/16/2022	INV PD		june 2
	294381 HEROS TOWING AND RECOVERY									
22-3278468	CHECK DATE: 07/19/2022	07/17/2022	H071922	20186790	3,900.00	3,900.00	08/17/2022	INV PD		june 2
	297796 JONATHAN AMES TENNIS ACADEMY LLC									
024	CHECK DATE: 07/19/2022	07/18/2022	H071922	20186791	857.25	857.25	07/20/2022	INV PD		TENNIS
	276418 MOBILE FOREIGN-TRADE ZONE CORPORATION									
1488	CHECK DATE: 07/19/2022	07/01/2022	H071922	877255	1,500.00	1,500.00	07/31/2022	INV PD		2021-2
	277195 MUNICIPAL WORKERS COMPENSATION FUND INC									
001-00917-00202271	CHECK DATE: 07/19/2022	07/01/2022	H071922	877256	241,337.78	241,337.78	07/02/2022	INV PD		WORKER
	295756 OSPREY INITIATIVE, LLC									
2022-090	CHECK DATE: 07/19/2022	06/30/2022	H071922	20186792	17,521.25	17,521.25	07/19/2022	INV PD		REMOVA
	294102 PROTECVIDEO LLC									
5025	CHECK DATE: 07/19/2022	07/05/2022	H071922	20186793	8,545.00	8,545.00	08/04/2022	INV PD		JUNE 2
	297078 RAUL MALAVER									
024	CHECK DATE: 07/19/2022	07/18/2022	H071922	20186794	1,708.50	1,708.50	07/19/2022	INV PD		RAUL M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294116	RELIABLE TOWING & RECOVERY LLC									
22-3252010		07/17/2022	H071922	877257	7,325.00	7,325.00	08/17/2022	INV PD		june 2
	CHECK DATE: 07/19/2022									
294365	SOUTHPORT TOWING & REPAIR									
JUNE/JULY 22 INVOICE		07/15/2022	H071922	20186795	1,650.00	1,650.00	08/15/2022	INV PD		JUNE/J
	CHECK DATE: 07/19/2022									
297648	STEPHEN JACOB EAKER									
024		07/18/2022	H071922	20186796	1,432.50	1,432.50	07/20/2022	INV PD		TENNIS
	CHECK DATE: 07/19/2022									
270921	THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI									
358520		06/23/2022	H071922	877258	274.25	274.25	07/23/2022	INV PD		ACCT#9
	CHECK DATE: 07/19/2022									
297545	TODD STACEY									
210A		07/18/2022	H071922	877259	112.50	112.50	08/17/2022	INV PD		SATURD
	CHECK DATE: 07/19/2022									
210B		07/18/2022	H071922	877259	150.00	150.00	07/19/2022	INV PD		4.9.22
	CHECK DATE: 07/19/2022									
					262.50					
297169	UAV/SURVEY LLC									
1012		07/14/2022	H071922	877260	13,125.00	13,125.00	08/13/2022	INV PD		JUNE 2
	CHECK DATE: 07/19/2022									
1013		07/14/2022	H071922	877260	8,125.00	8,125.00	08/13/2022	INV PD		GCTC J
	CHECK DATE: 07/19/2022									
					21,250.00					
216152	UPS									
000033X58V272		07/02/2022	H071922	877261	14.16	14.16	07/18/2022	INV PD		POSTAG
	CHECK DATE: 07/19/2022									
000033X58V282		07/09/2022	H071922	877261	31.19	31.19	08/08/2022	INV PD		POSTAG
	CHECK DATE: 07/19/2022									

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
273788	VERIZON WIRELESS				45.35					
9909562528	CHECK DATE: 07/19/2022	06/21/2022	H071922	877262	10,257.94	10,257.94	06/22/2022	INV PD		VERIZI
297369	WIL AMANOR									
024	CHECK DATE: 07/19/2022	07/18/2022	H071922	20186797	672.50	672.50	07/20/2022	INV PD		TENNIS
236180	WILKINS MILLER LLC									
460198	CHECK DATE: 07/19/2022	07/18/2022	H071922	877263	10,000.00	10,000.00	08/17/2022	INV PD		ANNUAL
					10,000.00					
<b>56 INVOICES</b>					<b>1,777,615.21</b>					

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