

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294594	ARENA FIRE PROTECTION INC									
0006746		06/02/2022	H072222	20186822	4,660.00	4,660.00	06/03/2022	INV	PD	Fire A
	CHECK DATE: 07/22/2022									
296256	CHRIS FRANCIS TREE CARE									
21933	22008284	04/27/2022	H072222	20186823	13,650.00	13,650.00	07/20/2022	INV	PD	TREE T
	CHECK DATE: 07/22/2022									
295521	DIX-HITE PLUS PARTNERS INC									
2206071		07/05/2022	H072222	20186824	16,645.00	16,645.00	07/06/2022	INV	PD	PYMT#
	CHECK DATE: 07/22/2022									
2206070		07/05/2022	H072222	20186824	24,345.00	24,345.00	07/18/2022	INV	PD	PYMT#
	CHECK DATE: 07/22/2022									
					40,990.00					
296195	EASTERLING CONSTRUCTION COMPANY LLC									
0712		07/12/2022	H072222	20186825	8,200.00	8,200.00	07/13/2022	INV	PD	G-ARPH
	CHECK DATE: 07/22/2022									
120400	ERNEST F LADD MEMORIAL STADIUM									
358805		07/11/2022	H072222	20186826	15,750.00	15,750.00	08/10/2022	INV	PD	ARP To
	CHECK DATE: 07/22/2022									
297015	KEVIN JENKINS									
07292022		07/22/2022	H072222	877328	150.00	150.00	08/21/2022	INV	PD	DJ SER
	CHECK DATE: 07/22/2022									
296662	MICHAEL ANTHONY DALTON MUSE									
197		07/22/2022	H072222	877329	350.00	350.00	08/21/2022	INV	PD	DJ FOR
	CHECK DATE: 07/22/2022									
138351	MOBILE AREA WATER AND SEWER SYSTEM									
0223433300-072122		07/21/2022	H072222	877330	675.51	675.51	07/22/2022	INV	PD	ACCT #
	CHECK DATE: 07/22/2022									
163543	PHILLIPS FEED CO INC									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0707		22009859 06/03/2022	H072222	877331	102.00	102.00	06/07/2022	INV	PD	HORSE
	CHECK DATE:	07/22/2022								
0655		22009218 05/16/2022	H072222	877331	1,873.00	1,873.00	05/19/2022	INV	PD	DOG FO
	CHECK DATE:	07/22/2022								
0656		22009304 05/17/2022	H072222	877331	90.00	90.00	05/19/2022	INV	PD	SHELTE
	CHECK DATE:	07/22/2022								
17895 S M ARNOLD INC					2,065.00					
380728		22006596 04/12/2022	H072222	877332	283.21	283.21	05/25/2022	INV	PD	CHAMOI
	CHECK DATE:	07/22/2022								
198903 SUNBELT RENTALS INC										
126741729-0001		22011917 06/10/2022	H072222	20186827	1,593.55	1,593.55	08/20/2022	INV	PD	RENTAL
	CHECK DATE:	07/22/2022								
122651900-0003		22008384 04/18/2022	H072222	20186827	2,366.78	2,366.78	08/20/2022	INV	PD	LEASE/
	CHECK DATE:	07/22/2022								
122651900-0005		22008384 05/16/2022	H072222	20186827	2,358.70	2,358.70	08/20/2022	INV	PD	LEASE/
	CHECK DATE:	07/22/2022								
122651900-0007		22011917 06/13/2022	H072222	20186827	2,358.70	2,358.70	08/20/2022	INV	PD	RENTAL
	CHECK DATE:	07/22/2022								
216152 UPS					8,677.73					
000033X58V292		07/16/2022	H072222	877333	23.22	23.22	08/15/2022	INV	PD	POSTAG
	CHECK DATE:	07/22/2022								
273788 VERIZON WIRELESS										
9911067129		07/13/2022	H072222	877334	14,921.18	14,921.18	07/14/2022	INV	PD	ACCT#
	CHECK DATE:	07/22/2022								
					14,921.18					
19 INVOICES					110,395.85					

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