

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296819 AARDVARK										
pin13766	21015788	12/22/2021	v011922	20183228	67,908.75	67,908.75	01/11/2022	INV	PD	AVATAR
CHECK DATE: 01/19/2022										
11236 ACCURATE CONTROL EQUIPMENT INC										
176457	22001060	01/07/2022	v011922	871967	394.90	394.90	01/18/2022	INV	PD	MAIL M
CHECK DATE: 01/19/2022										
276091 ACUSHNET COMPANY										
912273933		12/03/2021	v011922	871968	930.97	930.97	01/01/2022	INV	PD	Order
CHECK DATE: 01/19/2022										
912396908		12/29/2021	v011922	871968	90.19	90.19	01/20/2022	INV	PD	Order
CHECK DATE: 01/19/2022										
912396949		12/29/2021	v011922	871968	68.25	68.25	01/20/2022	INV	PD	Order
CHECK DATE: 01/19/2022										
912421410		01/05/2022	v011922	871968	114.09	114.09	01/20/2022	INV	PD	Order
CHECK DATE: 01/19/2022										
11830 AD VENTURE SPECIALTIES					1,203.50					
105069	22002264	12/03/2021	v011922	871969	1,639.90	1,639.90	12/13/2021	INV	PD	T-SHIR
CHECK DATE: 01/19/2022										
271556 ADAMS & REESE LLP										
1151686		01/13/2022	v011922	20183302	2,171.50	2,171.50	01/13/2022	INV	PD	LEGAL
CHECK DATE: 01/19/2022										
1151707		01/13/2022	v011922	20183302	6,750.00	6,750.00	01/13/2022	INV	PD	LEGAL
CHECK DATE: 01/19/2022										
1151710		01/13/2022	v011922	20183302	14,500.00	14,500.00	01/13/2022	INV	PD	LEGAL
CHECK DATE: 01/19/2022										
295058 ADVANCE AUTO PARTS					23,421.50					
8582200380595	22003509	01/03/2022	v011922	20183229	1,236.54	1,236.54	01/13/2022	INV	PD	STOCK
CHECK DATE: 01/19/2022										
8582201392504	22003822	01/13/2022	v011922	20183229	327.53	327.53	01/19/2022	INV	PD	STOCK
CHECK DATE: 01/19/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8582201092379	22003895	01/10/2022	v011922	20183229	7.40	7.40	01/19/2022	INV PD		STOCK
CHECK DATE: 01/19/2022										
8582201302984	22004092	01/13/2022	v011922	20183229	12.88	12.88	01/19/2022	INV PD		STOCK
CHECK DATE: 01/19/2022										
8582201480990	22004123	01/14/2022	v011922	20183229	16.50	16.50	01/19/2022	INV PD		STOCK
CHECK DATE: 01/19/2022										
					<b>1,600.85</b>					
279521 ADVANCED COMMUNICATIONS										
8498	22001540	01/05/2022	v011922	871970	7,876.96	7,876.96	01/06/2022	INV PD		FS14 F
CHECK DATE: 01/19/2022										
291178 AIRGAS USA LLC										
9116684987	21015189	08/20/2021	v011922	20183319	435.16	435.16	12/06/2021	INV PD		DISINF
CHECK DATE: 01/19/2022										
9119835730	22001859	11/17/2021	v011922	20183319	1,069.60	1,069.60	01/13/2022	INV PD		RAIN S
CHECK DATE: 01/19/2022										
					<b>1,504.76</b>					
279118 AIRWIND INC										
3891		01/03/2022	v011922	871971	850.00	850.00	01/22/2022	INV PD		2021 M
CHECK DATE: 01/19/2022										
287960 ALABAMA 811										
1221064		12/31/2021	v011922	871972	3,266.05	3,266.05	01/20/2022	INV PD		Alabam
CHECK DATE: 01/19/2022										
290187 ALABAMA MEDIA GROUP										
0010195192		12/26/2021	v011922	20183310	90.35	90.35	12/27/2021	INV PD		ACCT#
CHECK DATE: 01/19/2022										
0010139749A		12/26/2021	v011922	20183311	325.00	325.00	12/27/2021	INV PD		ACCT#
CHECK DATE: 01/19/2022										
0010206175		12/31/2021	v011922	20183312	876.00	876.00	01/01/2022	INV PD		ACCT#
CHECK DATE: 01/19/2022										
0010207285		12/31/2021	v011922	20183313	990.00	990.00	01/01/2022	INV PD		ACCT#
CHECK DATE: 01/19/2022										
0010207443		12/31/2021	v011922	20183314	750.67	750.67	01/01/2022	INV PD		ACCT#

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/19/2022										
0010211543		01/07/2022	v011922	20183315	272.11	272.11	01/08/2022	INV PD		203586
CHECK DATE: 01/19/2022										
0010211536		01/07/2022	v011922	20183316	242.69	242.69	01/08/2022	INV PD		203586
CHECK DATE: 01/19/2022										
0010211527		01/07/2022	v011922	20183317	171.95	171.95	01/08/2022	INV PD		203586
CHECK DATE: 01/19/2022										
296260 ALL AMERICAN FAUCET PARTS					3,718.77					
394652	22003869	01/10/2022	v011922	20183230	49.12	49.12	01/11/2022	INV PD		EXPLOR
CHECK DATE: 01/19/2022										
282341 ALTAPOINTE HEALTH SYSTEMS INC										
04-01A		01/18/2022	v011922	20183231	150,000.00	150,000.00	01/18/2022	INV PD		1ST QT
CHECK DATE: 01/19/2022										
331021		01/01/2022	v011922	20183231	2,625.00	2,625.00	01/19/2022	INV PD		EAP SE
CHECK DATE: 01/19/2022										
296891 AMER SPORTS					152,625.00					
4536690881	22004144	01/12/2022	v011922	871973	930.00	930.00	01/18/2022	INV PD		WILSON
CHECK DATE: 01/19/2022										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
83965		01/07/2022	v011922	20183232	935.59	935.59	01/08/2022	INV PD		ACCT #
CHECK DATE: 01/19/2022										
83969		01/18/2022	v011922	20183232	1,286.18	1,286.18	01/18/2022	INV PD		ACCT #
CHECK DATE: 01/19/2022										
270013 AUTONATION FORD MOBILE					2,221.77					
398089	22004015	01/11/2022	v011922	20183233	184.00	184.00	01/14/2022	INV PD		KEYS-A
CHECK DATE: 01/19/2022										
276844 AXON ENTERPRISE INC										
INUS043033	22002800	12/31/2021	v011922	871974	9,059.75	9,059.75	01/18/2022	INV PD		MOLLE
CHECK DATE: 01/19/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
204530		12/16/2021	v011922	871975	202.00	202.00	01/15/2022	INV PD		DOG FO
CHECK DATE: 01/19/2022										
204608		12/20/2021	v011922	871975	101.00	101.00	01/19/2022	INV PD		acct#1
CHECK DATE: 01/19/2022										
204747		12/27/2021	v011922	871975	101.00	101.00	01/26/2022	INV PD		ACCT#
CHECK DATE: 01/19/2022										
204609		12/20/2021	v011922	871975	101.00	101.00	01/19/2022	INV PD		ACCT#
CHECK DATE: 01/19/2022										
					505.00					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
957951	22003281	01/06/2022	v011922	20183277	65.44	65.44	01/14/2022	INV PD		REFRIG
CHECK DATE: 01/19/2022										
957889	22003215	01/05/2022	v011922	20183277	79.68	79.68	01/14/2022	INV PD		FACILI
CHECK DATE: 01/19/2022										
					145.12					
287473 B & H PHOTO & VIDEO										
197991487	22003532	01/10/2022	v011922	871976	3,588.00	3,588.00	01/12/2022	INV PD		VIRTUA
CHECK DATE: 01/19/2022										
22121 BAY SIDE RUBBER & PRODUCTS INC										
13196	22003753	01/12/2022	v011922	20183279	149.73	149.73	01/14/2022	INV PD		HOSE-A
CHECK DATE: 01/19/2022										
13206	22003820	01/12/2022	v011922	20183279	47.36	47.36	01/14/2022	INV PD		HOSES-
CHECK DATE: 01/19/2022										
13308	22003812	01/13/2022	v011922	20183279	40.33	40.33	01/19/2022	INV PD		PUBLIC
CHECK DATE: 01/19/2022										
					237.42					
21959 BAY STEEL CORP										
148808	22000822	11/02/2021	v011922	871977	535.00	535.00	12/07/2021	INV PD		PARTS-
CHECK DATE: 01/19/2022										
149760	22003626	01/05/2022	v011922	871977	667.00	667.00	01/18/2022	INV PD		PARTS-
CHECK DATE: 01/19/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
149761		22003627 01/05/2022	v011922	871977	910.90		910.90	01/18/2022	INV	PD	PARTS-
	CHECK DATE:	01/19/2022									
149762		22003628 01/05/2022	v011922	871977	441.00		441.00	01/18/2022	INV	PD	PARTS-
	CHECK DATE:	01/19/2022									
	22254	BEARD EQUIPMENT COMPANY			2,553.90						
1510855		22003731 01/06/2022	v011922	871978	131.76		131.76	01/12/2022	INV	PD	AGRICU
	CHECK DATE:	01/19/2022									
1514256		22004163 01/18/2022	v011922	871978	805.14		805.14	01/19/2022	INV	PD	AGRICU
	CHECK DATE:	01/19/2022									
	280390	BEST BUY STORES LP			936.90						
5826183		22003881 01/11/2022	v011922	871979	209.97		209.97	01/14/2022	INV	PD	SSD X
	CHECK DATE:	01/19/2022									
	25406	BOUND TREE MEDICAL LLC									
84352892		22003393 01/06/2022	v011922	871980	265.00		265.00	01/11/2022	INV	PD	SUCTIO
	CHECK DATE:	01/19/2022									
84362380		22003985 01/13/2022	v011922	871980	258.00		258.00	01/18/2022	INV	PD	IV ADM
	CHECK DATE:	01/19/2022									
	25550	BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC			523.00						
330026		01/07/2022	v011922	20183234	5,140.24		5,140.24	01/08/2022	INV	PD	DRAW 4
	CHECK DATE:	01/19/2022									
	295563	BRICKHOUSE ELECTRONICS LLC									
1021991		22000805 10/20/2021	v011922	871981	1,144.00		1,144.00	01/18/2022	INV	PD	BRYCE/
	CHECK DATE:	01/19/2022									
	295046	BUMPER TO BUMPER AUTO PARTS									
140 50283		22003777 01/07/2022	v011922	871982	95.48		95.48	01/10/2022	INV	PD	STOCK
	CHECK DATE:	01/19/2022									
140 50355		22003894 01/13/2022	v011922	871982	120.37		120.37	01/14/2022	INV	PD	STOCK
	CHECK DATE:	01/19/2022									
140 50511		22003947 01/13/2022	v011922	871982	1,332.00		1,332.00	01/14/2022	INV	PD	0W20 S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/19/2022										
1440	50587	22004122	01/17/2022	v011922	871982	69.32	69.32	01/19/2022	INV PD	STOCK
CHECK DATE: 01/19/2022										
291854 CALL NEWS					<b>1,617.17</b>					
57048		12/27/2021	v011922	871983	118.40	118.40	01/26/2022	INV PD	BOA L	
CHECK DATE: 01/19/2022										
57052		12/27/2021	v011922	871983	83.60	83.60	01/26/2022	INV PD	BOA LE	
CHECK DATE: 01/19/2022										
57051		12/27/2021	v011922	871983	100.00	100.00	01/26/2022	INV PD	BOA LE	
CHECK DATE: 01/19/2022										
57050		12/27/2021	v011922	871983	83.60	83.60	01/26/2022	INV PD	BOA LE	
CHECK DATE: 01/19/2022										
57049		12/27/2021	v011922	871983	94.40	94.40	01/26/2022	INV PD	BOA LE	
CHECK DATE: 01/19/2022										
277351 CALLAWAY GOLF SALES COMPANY					<b>480.00</b>					
933910249		10/11/2021	v011922	871984	165.60	165.60	01/12/2022	INV PD	Order	
CHECK DATE: 01/19/2022										
934111869		22001487	01/07/2022	v011922	871984	3,000.00	3,000.00	01/18/2022	INV PD	SPORTI
CHECK DATE: 01/19/2022										
293936 CAMELLIA TROPHY					<b>3,165.60</b>					
31679		22003565	01/07/2022	v011922	20183323	55.00	55.00	01/18/2022	INV PD	RETIRE
CHECK DATE: 01/19/2022										
31678		22003560	01/07/2022	v011922	20183323	55.00	55.00	01/18/2022	INV PD	RETIRE
CHECK DATE: 01/19/2022										
31677		22002570	01/07/2022	v011922	20183323	170.00	170.00	01/18/2022	INV PD	RETIRE
CHECK DATE: 01/19/2022										
295978 CANNON COCHRAN MANAGEMENT SERVICES INC					<b>280.00</b>					
0138460-IN		01/07/2022	v011922	20183235	16,458.33	16,458.33	01/07/2022	INV PD	ADMIN	
CHECK DATE: 01/19/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293637 CAPITAL TRACTOR INC										
26057I		22002297 12/30/2021	v011922	871985	1,440.54	1,440.54	01/29/2022	INV PD		PARTS-
CHECK DATE: 01/19/2022										
26056I		22002280 12/30/2021	v011922	871985	62.23	62.23	01/29/2022	INV PD		PARTS-
CHECK DATE: 01/19/2022										
26058I		22002434 12/30/2021	v011922	871985	19.93	19.93	01/29/2022	INV PD		PARTS-
CHECK DATE: 01/19/2022										
					<b>1,522.70</b>					
295556 CARAHSOFT										
IN1092431		22003961 01/13/2022	v011922	871986	13,626.12	13,626.12	01/18/2022	INV PD		CARAHS
CHECK DATE: 01/19/2022										
in1093183		22001599 01/14/2022	v011922	871986	1,713.00	1,713.00	01/19/2022	INV PD		LICENS
CHECK DATE: 01/19/2022										
					<b>15,339.12</b>					
272932 CDW GOVERNMENT LLC										
n987290		22002202 11/23/2021	v011922	20183236	678.87	678.87	12/01/2021	INV PD		TV & W
CHECK DATE: 01/19/2022										
q351212		22000423 12/31/2021	v011922	20183236	30.52	30.52	01/06/2022	INV PD		TRIPP
CHECK DATE: 01/19/2022										
q378991		22003497 01/04/2022	v011922	20183236	166.04	166.04	01/08/2022	INV PD		SAMSUN
CHECK DATE: 01/19/2022										
q396082		22003495 01/04/2022	v011922	20183236	454.56	454.56	01/08/2022	INV PD		KAREN'
CHECK DATE: 01/19/2022										
q409921		22003503 01/04/2022	v011922	20183236	309.28	309.28	01/08/2022	INV PD		FLASH
CHECK DATE: 01/19/2022										
q535418		22003494 01/06/2022	v011922	20183236	441.70	441.70	01/12/2022	INV PD		COMPUT
CHECK DATE: 01/19/2022										
q687277		22003935 01/11/2022	v011922	20183236	60.87	60.87	01/13/2022	INV PD		ITEM:
CHECK DATE: 01/19/2022										
Q741370		22001443 01/12/2022	v011922	20183236	3,102.59	3,102.59	01/14/2022	INV PD		COMPUT
CHECK DATE: 01/19/2022										
Q719707		22000553 01/12/2022	v011922	20183236	942.00	942.00	01/14/2022	INV PD		ID ACC
CHECK DATE: 01/19/2022										
Q828181		22004003 01/13/2022	v011922	20183236	99.63	99.63	01/19/2022	INV PD		OFFICE
CHECK DATE: 01/19/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
q892773		22004142 01/14/2022	v011922	20183236	623.67	623.67	01/19/2022	INV PD		COMPUT
CHECK DATE: 01/19/2022										
q850773		22004105 01/14/2022	v011922	20183236	55.36	55.36	01/19/2022	INV PD		ITEM:
CHECK DATE: 01/19/2022										
q515523		22003660 01/06/2022	v011922	20183236	377.98	377.98	01/12/2022	INV PD		SEAGAT
CHECK DATE: 01/19/2022										
q510893		21015752 01/06/2022	v011922	20183236	4,908.54	4,908.54	01/12/2022	INV PD		ITEM:
CHECK DATE: 01/19/2022										
q558029		22003744 01/07/2022	v011922	20183236	236.90	236.90	01/12/2022	INV PD		ITEM:
CHECK DATE: 01/19/2022										
q569250		22000558 01/07/2022	v011922	20183236	252.81	252.81	01/12/2022	INV PD		IPAD P
CHECK DATE: 01/19/2022										
q572944		22003743 01/07/2022	v011922	20183236	388.43	388.43	01/12/2022	INV PD		ZAGG A
CHECK DATE: 01/19/2022										
q589521		22003742 01/07/2022	v011922	20183236	551.69	551.69	01/12/2022	INV PD		ITEM:
CHECK DATE: 01/19/2022										
295655 CHANCELLOR INC					13,681.44					
01040103509-01		22003791 01/07/2022	v011922	871987	59.04	59.04	01/12/2022	INV PD		MEDAL
CHECK DATE: 01/19/2022										
040103632-01		22003816 01/13/2022	v011922	871987	64.15	64.15	01/19/2022	INV PD		GOV PL
CHECK DATE: 01/19/2022										
040103720-01		22003953 01/14/2022	v011922	871987	219.10	219.10	01/18/2022	INV PD		ELECTR
CHECK DATE: 01/19/2022										
295557 CHARLES L MILLER JR					342.29					
329912		01/06/2021	v011922	871988	12,831.00	12,831.00	01/16/2021	INV PD		SWDA J
CHECK DATE: 01/19/2022										
32742 CHILD ADVOCACY CENTER INC										
330430		01/13/2022	v011922	871989	27,250.00	27,250.00	01/13/2022	INV PD		2021-2
CHECK DATE: 01/19/2022										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4105868575		12/27/2021	v011922	871990	203.79	203.79	01/26/2022	INV PD		Unifor
CHECK DATE: 01/19/2022										



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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
4105868636		12/27/2021	v011922	871990	164.17	164.17	01/26/2022	INV	PD		Unifor
CHECK DATE:	01/19/2022										
4105868370		12/27/2021	v011922	871990	104.91	104.91	01/26/2022	INV	PD		Unifor
CHECK DATE:	01/19/2022										
4105868585		12/27/2021	v011922	871990	420.53	420.53	01/26/2022	INV	PD		Unifor
CHECK DATE:	01/19/2022										
4105868397		12/27/2021	v011922	871990	59.64	59.64	01/26/2022	INV	PD		Unifor
CHECK DATE:	01/19/2022										
4105868297		12/27/2021	v011922	871990	15.40	15.40	01/26/2022	INV	PD		Unifor
CHECK DATE:	01/19/2022										
4105449724		12/22/2021	v011922	871990	12.90	12.90	01/21/2022	INV	PD		Unifor
CHECK DATE:	01/19/2022										
4106128103		12/29/2021	v011922	871990	14.36	14.36	01/28/2022	INV	PD		Unifor
CHECK DATE:	01/19/2022										
4106128102		12/29/2021	v011922	871990	12.90	12.90	01/28/2022	INV	PD		Unifor
CHECK DATE:	01/19/2022										
4107260417		01/11/2022	v011922	871990	30.74	30.74	01/14/2022	INV	PD		inv #4
CHECK DATE:	01/19/2022										
4106128175		12/29/2021	v011922	871990	99.64	99.64	01/28/2022	INV	PD		Unifor
CHECK DATE:	01/19/2022										
4106125593		12/29/2021	v011922	871990	30.36	30.36	01/28/2022	INV	PD		MAT RE
CHECK DATE:	01/19/2022										
4105944501		12/28/2021	v011922	871990	24.54	24.54	01/27/2022	INV	PD		MAT RE
CHECK DATE:	01/19/2022										
4106141935		12/29/2021	v011922	871990	24.77	24.77	01/28/2022	INV	PD		MAT RE
CHECK DATE:	01/19/2022										
4106280532		12/30/2021	v011922	871990	18.21	18.21	01/29/2022	INV	PD		ACCT#
CHECK DATE:	01/19/2022										
4105449723		12/22/2021	v011922	871990	14.36	14.36	01/21/2022	INV	PD		Unifor
CHECK DATE:	01/19/2022										
4105873478		12/27/2021	v011922	871990	21.77	21.77	01/26/2022	INV	PD		MAT RE
CHECK DATE:	01/19/2022										
4105868682		12/27/2021	v011922	871990	29.00	29.00	01/26/2022	INV	PD		MAT RE
CHECK DATE:	01/19/2022										
4105943998		12/28/2021	v011922	871990	53.28	53.28	01/27/2022	INV	PD		MAT RE
CHECK DATE:	01/19/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
4105944666		12/28/2021	v011922	871990	18.22	18.22	01/27/2022	INV	PD	Unifor	
CHECK DATE: 01/19/2022											
4105944034		12/28/2021	v011922	871990	34.53	34.53	01/27/2022	INV	PD	Unifor	
CHECK DATE: 01/19/2022											
4106141869		12/29/2021	v011922	871990	36.17	36.17	01/28/2022	INV	PD	Unifor	
CHECK DATE: 01/19/2022											
4105868615		12/27/2021	v011922	871990	29.35	29.35	01/26/2022	INV	PD	Unifor	
CHECK DATE: 01/19/2022											
4105868273		12/27/2021	v011922	871990	15.18	15.18	01/26/2022	INV	PD	Unifor	
CHECK DATE: 01/19/2022											
4105868469		12/27/2021	v011922	871990	57.96	57.96	01/26/2022	INV	PD	Unifor	
CHECK DATE: 01/19/2022											
4105868465		12/27/2021	v011922	871990	14.26	14.26	01/26/2022	INV	PD	Unifor	
CHECK DATE: 01/19/2022											
4105868596		12/27/2021	v011922	871990	85.54	85.54	01/26/2022	INV	PD	Unifor	
CHECK DATE: 01/19/2022											
4105868606		12/27/2021	v011922	871990	253.79	253.79	01/26/2022	INV	PD	Unifor	
CHECK DATE: 01/19/2022											
					1,900.27						
285825 CITY ELECTRIC SUPPLY CO											
157132	22003519	01/13/2022	v011922	20183308	195.00	195.00	01/19/2022	INV	PD	FIRE S	
CHECK DATE: 01/19/2022											
294881 CLASSIC PAINT & BODY INC											
12635	22001195	12/13/2021	v011922	20183237	2,587.83	2,587.83	12/23/2021	INV	PD	REPAIR	
CHECK DATE: 01/19/2022											
12633	21014783	12/17/2021	v011922	20183237	5,736.13	5,736.13	12/23/2021	INV	PD	REPAIR	
CHECK DATE: 01/19/2022											
					8,323.96						
34250 COAST SAFE & LOCK CO INC											
99387	22003819	01/11/2022	v011922	871991	60.00	60.00	01/11/2022	INV	PD	FACILI	
CHECK DATE: 01/19/2022											
286901 COASTAL FRAME & ALIGNMENT INC											
8533	22001246	11/04/2021	v011922	20183238	1,926.68	1,926.68	01/28/2022	INV	PD	REPAIR	
CHECK DATE: 01/19/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8623	22002448	11/29/2021	v011922	20183238	1,827.05	1,827.05	01/28/2022	INV	PD	REPAIR
		CHECK DATE: 01/19/2022								
297103 COMMUNICATIONS INTERNATIONAL INC					3,753.73					
PI140709	22000165	11/10/2021	v011922	871992	741.19	741.19	01/11/2022	INV	PD	PICK U
		CHECK DATE: 01/19/2022								
37501 COWIN EQUIPMENT CO INC										
SW0047709 1	22002054	01/06/2022	v011922	20183280	717.36	717.36	01/13/2022	INV	PD	REPAIR
		CHECK DATE: 01/19/2022								
295920 CRUISE & PORT ADVISORS INC										
MOB237		01/07/2022	v011922	20183239	3,800.00	3,800.00	01/10/2022	INV	PD	Inv. #
		CHECK DATE: 01/19/2022								
295396 D.O.T. CONSTRUCTION SERVICES, INC										
05		01/06/2022	v011922	20183240	81,728.46	77,642.04	01/13/2022	INV	PD	EST#5;
		CHECK DATE: 01/19/2022								
42474 DAVISON OIL COMPANY INC										
0496421	22003945	01/11/2022	v011922	871993	1,785.60	1,785.60	01/12/2022	INV	PD	5W30 S
		CHECK DATE: 01/19/2022								
0496424	22003948	01/11/2022	v011922	871993	862.20	862.20	01/12/2022	INV	PD	0W20 O
		CHECK DATE: 01/19/2022								
43329 DEARBORN YMCA					2,647.80					
330529		01/13/2022	v011922	20183241	8,000.00	8,000.00	01/13/2022	INV	PD	2021-2
		CHECK DATE: 01/19/2022								
295477 DEERE & COMPANY										
117235731	21016241	12/22/2021	v011922	871994	29,116.82	29,116.82	01/19/2022	INV	PD	DEERE
		CHECK DATE: 01/19/2022								
43690 DEES PAPER COMPANY INC										
824746	22003707	01/10/2022	v011922	20183281	403.69	403.69	01/19/2022	INV	PD	CIDE B

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	01/19/2022								
824480	22003672	01/06/2022	v011922	20183281	230.16	230.16	01/19/2022	INV PD		BROOMS
	CHECK DATE:	01/19/2022								
	16855 DISTINGUISHED YOUNG WOMEN				633.85					
911		01/13/2022	v011922	20183242	11,250.00	11,250.00	01/13/2022	INV PD		2021-2
	CHECK DATE:	01/19/2022								
	271306 DRUG EDUCATION COUNCIL INC									
329943		01/07/2022	v011922	871995	8,500.00	8,500.00	01/07/2022	INV PD		2021-2
	CHECK DATE:	01/19/2022								
	291971 DS DIESEL SERVICES LLC									
10032	22003558	01/13/2022	v011922	20183320	9,243.02	9,243.02	01/28/2022	INV PD		REPAIR
	CHECK DATE:	01/19/2022								
	48365 DUEITTS BATTERY SUPPLY INC									
113188	22003852	01/11/2022	v011922	20183282	40.00	40.00	01/19/2022	INV PD		BATTER
	CHECK DATE:	01/19/2022								
	289217 ELBERTA PUMP REPAIR INC									
696038	22002851	12/30/2021	v011922	871996	640.00	640.00	01/29/2022	INV PD		STOCK
	CHECK DATE:	01/19/2022								
	294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC									
465989	22003017	12/21/2021	v011922	871997	149.52	149.52	01/26/2022	INV PD		REPAIR
	CHECK DATE:	01/19/2022								
465785	22002428	12/14/2021	v011922	871997	1,343.36	1,343.36	01/26/2022	INV PD		REPAIR
	CHECK DATE:	01/19/2022								
465786	22002429	12/14/2021	v011922	871997	142.36	142.36	01/26/2022	INV PD		REPAIR
	CHECK DATE:	01/19/2022								
464783	22000293	12/14/2021	v011922	871997	1,596.20	1,596.20	01/14/2022	INV PD		PARTS-
	CHECK DATE:	01/19/2022								
466028	22002901	12/22/2021	v011922	871997	213.09	213.09	01/22/2022	INV PD		PARTS-
	CHECK DATE:	01/19/2022								
466036	22003285	12/22/2021	v011922	871997	431.00	431.00	01/22/2022	INV PD		REPAIR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/19/2022										
292141 ESPALIER LLC					3,875.53					
2042-015		01/04/2022	v011922	871998	1,364.00	1,364.00	01/22/2022	INV PD		COPELA
CHECK DATE: 01/19/2022										
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
5		12/31/2021	v011922	20183243	1,763.58	1,763.58	01/01/2022	INV PD		DEC 21
CHECK DATE: 01/19/2022										
61753 FASTENAL COMPANY										
a1mob132605	21013914	01/04/2022	v011922	871999	4.86	4.86	01/11/2022	INV PD		July s
CHECK DATE: 01/19/2022										
a1mob132630	21015616	01/10/2022	v011922	871999	42.84	42.84	01/12/2022	INV PD		GRAB H
CHECK DATE: 01/19/2022										
294798 FAUSAK TIRES & SERVICE					47.70					
2243540	22003700	01/07/2022	v011922	872000	49.95	49.95	01/25/2022	INV PD		OIL CH
CHECK DATE: 01/19/2022										
2243400	22003597	01/05/2022	v011922	872000	89.95	89.95	01/25/2022	INV PD		OIL CH
CHECK DATE: 01/19/2022										
2243217	22003551	01/04/2022	v011922	872000	69.95	69.95	01/25/2022	INV PD		OIL CH
CHECK DATE: 01/19/2022										
2243338	22003553	01/04/2022	v011922	872000	69.95	69.95	01/25/2022	INV PD		OIL CH
CHECK DATE: 01/19/2022										
2243335	22003554	01/04/2022	v011922	872000	69.95	69.95	01/25/2022	INV PD		OIL CH
CHECK DATE: 01/19/2022										
2243337	22003555	01/04/2022	v011922	872000	69.95	69.95	01/25/2022	INV PD		OIL CH
CHECK DATE: 01/19/2022										
2243537	22003782	01/07/2022	v011922	872000	69.95	69.95	01/25/2022	INV PD		OIL CH
CHECK DATE: 01/19/2022										
2243538	22003785	01/07/2022	v011922	872000	69.95	69.95	01/25/2022	INV PD		OIL CH
CHECK DATE: 01/19/2022										
2243539	22003788	01/07/2022	v011922	872000	69.95	69.95	01/25/2022	INV PD		OIL CH
CHECK DATE: 01/19/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2243717		22003927 01/11/2022	v011922	872000	5,214.40	5,214.40	01/26/2022	INV	PD	TAHOE
	CHECK DATE: 01/19/2022									
2243846		22004055 01/13/2022	v011922	872000	256.68	256.68	01/28/2022	INV	PD	CAR TI
	CHECK DATE: 01/19/2022									
2243544		22003784 01/07/2022	v011922	872000	69.95	69.95	01/22/2022	INV	PD	OIL CH
	CHECK DATE: 01/19/2022									
2243399		22003683 01/06/2022	v011922	872000	69.95	69.95	01/25/2022	INV	PD	OIL CH
	CHECK DATE: 01/19/2022									
2243452		22003688 01/06/2022	v011922	872000	69.95	69.95	01/25/2022	INV	PD	OIL CH
	CHECK DATE: 01/19/2022									
2243405		22003691 01/06/2022	v011922	872000	69.95	69.95	01/25/2022	INV	PD	OIL CH
	CHECK DATE: 01/19/2022									
2243457		22003693 01/06/2022	v011922	872000	69.95	69.95	01/25/2022	INV	PD	OIL CH
	CHECK DATE: 01/19/2022									
2243456		22003696 01/06/2022	v011922	872000	69.95	69.95	01/25/2022	INV	PD	OIL CH
	CHECK DATE: 01/19/2022									
2243451		22003698 01/06/2022	v011922	872000	69.95	69.95	01/25/2022	INV	PD	OIL CH
	CHECK DATE: 01/19/2022									
2243339		22003556 01/04/2022	v011922	872000	69.95	69.95	01/25/2022	INV	PD	OIL CH
	CHECK DATE: 01/19/2022									
2243334		22003557 01/04/2022	v011922	872000	69.95	69.95	01/25/2022	INV	PD	OIL CH
	CHECK DATE: 01/19/2022									
2243402		22003594 01/05/2022	v011922	872000	69.95	69.95	01/25/2022	INV	PD	OIL CH
	CHECK DATE: 01/19/2022									
2243340		22003598 01/05/2022	v011922	872000	69.95	69.95	01/25/2022	INV	PD	OIL CH
	CHECK DATE: 01/19/2022									
2243397		22003600 01/05/2022	v011922	872000	69.95	69.95	01/25/2022	INV	PD	OIL CH
	CHECK DATE: 01/19/2022									
2243398		22003679 01/06/2022	v011922	872000	69.95	69.95	01/25/2022	INV	PD	OIL CH
	CHECK DATE: 01/19/2022									
					7,009.98					
62301 FEDEX										
7-626-80461		01/11/2021	v011922	872001	13.61	13.61	01/14/2022	INV	PD	ACCT#
	CHECK DATE: 01/19/2022									
63090 FERNO WASHINGTON INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
896777	22002760	01/07/2022	v011922	20183244	1,223.80	1,223.80	01/12/2022	INV	PD	FERNO	
CHECK DATE: 01/19/2022											
896884	22002760	01/11/2022	v011922	20183244	409.06	409.06	01/13/2022	INV	PD	FERNO	
CHECK DATE: 01/19/2022											
					<b>1,632.86</b>						
8 FIRE DEPT ONE TIME PAY VENDOR											
329781		01/03/2022	v011922	872002	50.00	50.00	01/20/2022	INV	PD	REFUND	
CHECK DATE: 01/19/2022											
						PAYEE: AIMWELL'S LEARNING TREE DAYCARE					
329976		01/04/2022	v011922	872003	93.10	93.10	01/20/2022	INV	PD	SREFUN	
CHECK DATE: 01/19/2022											
						PAYEE: CHARLES D. WOODFIN					
329093		12/29/2021	v011922	872004	30.00	30.00	01/28/2022	INV	PD	REFUND	
CHECK DATE: 01/19/2022											
						PAYEE: JOHN GILLIS					
329253		01/03/2022	v011922	872005	275.00	275.00	01/20/2022	INV	PD	REFUND	
CHECK DATE: 01/19/2022											
						PAYEE: KENNETH M. KENNETH					
329088		12/29/2021	v011922	872006	126.13	126.13	01/28/2022	INV	PD	REFUND	
CHECK DATE: 01/19/2022											
						PAYEE: MAIDA J. CRABTREE					
21-1139976		01/06/2022	v011922	872007	25.00	25.00	01/22/2022	INV	PD	REFUND	
CHECK DATE: 01/19/2022											
						PAYEE: WROZELL RAY					
					<b>599.23</b>						
271575 FLEETPRIDE INC											
88588928	22003462	12/30/2021	v011922	872008	92.10	92.10	01/29/2022	INV	PD	STOCK	
CHECK DATE: 01/19/2022											
70216 GALLS LLC											
bc1455959	21016010	09/30/2021	v011922	872009	73.50	73.50	11/09/2021	INV	PD	TYRONE	
CHECK DATE: 01/19/2022											
bc1458364	21013973	10/05/2021	v011922	872009	228.70	228.70	11/10/2021	INV	PD	TIARRA	
CHECK DATE: 01/19/2022											
bc1472601	21016004	10/25/2021	v011922	872009	278.70	278.70	11/18/2021	INV	PD	BRIANA	
CHECK DATE: 01/19/2022											
bc1475853	21016007	10/28/2021	v011922	872009	278.70	278.70	11/18/2021	INV	PD	CLAYTO	
CHECK DATE: 01/19/2022											
BC1515674		12/28/2021	v011922	872009	349.67	349.67	01/27/2022	INV	PD	PER BU	
CHECK DATE: 01/19/2022											
BC1516798		12/29/2021	v011922	872009	345.00	345.00	01/28/2022	INV	PD	PER BU	
CHECK DATE: 01/19/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
BC1516024		12/28/2021	v011922	872009	351.27		351.27	01/27/2022	INV	PD	PER BU
CHECK DATE:	01/19/2022										
BC1518639	21004406	01/03/2022	v011922	872009	538.00		538.00	01/13/2022	INV	PD	BALLIS
CHECK DATE:	01/19/2022										
bc1517629	22002032	12/30/2021	v011922	872009	117.00		117.00	01/18/2022	INV	PD	CARGO
CHECK DATE:	01/19/2022										
bc1517630	22002033	12/30/2021	v011922	872009	232.50		232.50	01/18/2022	INV	PD	UNIFOR
CHECK DATE:	01/19/2022										
296302 GEOGRAPHIC INFORMATION SERVICES, INC.					2,793.04						
7809	22003849	12/14/2021	v011922	872010	330.64		330.64	01/11/2022	INV	PD	Projec
CHECK DATE:	01/19/2022										
292819 GILMORE SERVICES											
132793		12/25/2021	v011922	20183322	136.00		136.00	01/24/2022	INV	PD	SHREDD
CHECK DATE:	01/19/2022										
73476 GLOBAL INDUSTRIES INC											
006973664	22002265	11/30/2021	v011922	872011	427.84		427.84	12/06/2021	INV	PD	DESK
CHECK DATE:	01/19/2022										
006973772	22002265	11/30/2021	v011922	872011	131.60		131.60	12/06/2021	INV	PD	DESK
CHECK DATE:	01/19/2022										
006975114	22002265	12/03/2021	v011922	872011	211.12		211.12	12/13/2021	INV	PD	DESK
CHECK DATE:	01/19/2022										
290767 GMS INC					770.56						
266611		11/30/2021	v011922	872012	40.00		40.00	12/01/2021	INV	PD	Nov 21
CHECK DATE:	01/19/2022										
266612		11/30/2021	v011922	872012	100.00		100.00	12/01/2021	INV	PD	Dec. 2
CHECK DATE:	01/19/2022										
267746		12/01/2021	v011922	872012	40.00		40.00	12/02/2021	INV	PD	Dec.21
CHECK DATE:	01/19/2022										
267747		12/01/2021	v011922	872012	100.00		100.00	12/02/2021	INV	PD	Dec. 2
CHECK DATE:	01/19/2022										



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276184 GOODWYN MILLS & CAWOOD INC					280.00					
AMOB20001312		12/28/2021	v011922	20183245	2,901.90	2,901.90	12/29/2021	INV	PD	DESIGN
CHECK DATE: 01/19/2022										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1056173	22003332	12/29/2021	v011922	872013	2,085.76	2,085.76	01/28/2022	INV	PD	TAHOE
CHECK DATE: 01/19/2022										
74050 GORAM AIR CONDITIONING CO INC										
12-8156-21		12/29/2021	v011922	20183246	7,923.18	7,923.18	01/28/2022	INV	PD	CIVIC
CHECK DATE: 01/19/2022										
12-8165-21		12/30/2021	v011922	20183246	187.50	187.50	01/29/2022	INV	PD	HVAC M
CHECK DATE: 01/19/2022										
12-8166-21		12/30/2021	v011922	20183246	303.00	303.00	01/29/2022	INV	PD	HVAC M
CHECK DATE: 01/19/2022										
12-8167-21		12/30/2021	v011922	20183246	150.00	150.00	01/29/2022	INV	PD	HVAC M
CHECK DATE: 01/19/2022										
12-8168-21		12/30/2021	v011922	20183246	187.50	187.50	01/29/2022	INV	PD	HVAC M
CHECK DATE: 01/19/2022										
12-8169-21		12/30/2021	v011922	20183246	360.18	360.18	01/29/2022	INV	PD	HVAC M
CHECK DATE: 01/19/2022										
12-8176-21		12/30/2021	v011922	20183246	150.00	150.00	01/29/2022	INV	PD	HVAC M
CHECK DATE: 01/19/2022										
12-8177-21		12/30/2021	v011922	20183246	1,389.74	1,389.74	01/29/2022	INV	PD	HVAC M
CHECK DATE: 01/19/2022										
12-8178-21		12/30/2021	v011922	20183246	75.00	75.00	01/29/2022	INV	PD	HVAC M
CHECK DATE: 01/19/2022										
12-8179-21		12/30/2021	v011922	20183246	150.00	150.00	01/29/2022	INV	PD	HVAC M
CHECK DATE: 01/19/2022										
12-8180-21		12/30/2021	v011922	20183246	300.00	300.00	01/29/2022	INV	PD	HVAC M
CHECK DATE: 01/19/2022										
12-8181-21		12/30/2021	v011922	20183246	750.00	750.00	01/29/2022	INV	PD	HVAC M
CHECK DATE: 01/19/2022										
12-8170-21		12/30/2021	v011922	20183246	150.00	150.00	01/29/2022	INV	PD	HVAC M
CHECK DATE: 01/19/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12-8171-21		12/30/2021	v011922	20183246	178.63	178.63	01/29/2022	INV	PD	HVAC M
CHECK DATE: 01/19/2022										
12-8172-21		12/30/2021	v011922	20183246	4,584.26	4,584.26	01/29/2022	INV	PD	HVAC M
CHECK DATE: 01/19/2022										
12-8173-21		12/30/2021	v011922	20183246	2,362.66	2,362.66	01/29/2022	INV	PD	HVAC M
CHECK DATE: 01/19/2022										
12-8174-21		12/30/2021	v011922	20183246	809.51	809.51	01/29/2022	INV	PD	HVAC M
CHECK DATE: 01/19/2022										
12-8175-21		12/30/2021	v011922	20183246	300.00	300.00	01/29/2022	INV	PD	HVAC M
CHECK DATE: 01/19/2022										
296934 GRANT NICHOLS CONSTRUCTION					20,311.16					
313		01/05/2022	v011922	20183247	8,005.23	8,005.23	01/05/2022	INV	PD	Contra
CHECK DATE: 01/19/2022										
75199 GRAYBAR ELECTRIC CO INC										
9324873062	22003179	12/22/2021	v011922	20183248	1,017.26	1,017.26	01/05/2022	INV	PD	GOVERN
CHECK DATE: 01/19/2022										
9325062618	22003570	01/10/2022	v011922	20183248	2,318.72	2,318.72	01/11/2022	INV	PD	TAYLOR
CHECK DATE: 01/19/2022										
9323770041	21014896	10/08/2021	v011922	20183248	19.88	19.88	01/12/2022	INV	PD	BIENVI
CHECK DATE: 01/19/2022										
9325083267	22003570	01/11/2022	v011922	20183248	118.40	118.40	01/12/2022	INV	PD	TAYLOR
CHECK DATE: 01/19/2022										
77000 GULF CITY BODY & TRAILER WORKS INC					3,474.26					
158816	22002059	11/15/2021	v011922	20183249	3,265.60	3,265.60	01/07/2022	INV	PD	REPAIR
CHECK DATE: 01/19/2022										
77005 GULF CITY CLEANERS INC										
13642-1	22003545	12/15/2021	v011922	872014	16.00	16.00	01/18/2022	INV	PD	CLEANI
CHECK DATE: 01/19/2022										
13938-2	22003546	12/30/2021	v011922	872014	23.10	23.10	01/18/2022	INV	PD	CONTRA
CHECK DATE: 01/19/2022										
13938-1	22003549	12/30/2021	v011922	872014	54.85	54.85	01/18/2022	INV	PD	CONTRA
CHECK DATE: 01/19/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12772-1		22003591 11/10/2021	v011922	872014	28.00	28.00	01/18/2022	INV	PD	CLEANI
	CHECK DATE:	01/19/2022								
14035-1		22003676 01/04/2022	v011922	872014	27.85	27.85	01/18/2022	INV	PD	CONTRA
	CHECK DATE:	01/19/2022								
14016-1		22003680 01/03/2022	v011922	872014	50.10	50.10	01/18/2022	INV	PD	CONTRA
	CHECK DATE:	01/19/2022								
14154-1		22003974 01/10/2022	v011922	872014	27.00	27.00	01/18/2022	INV	PD	CONTRA
	CHECK DATE:	01/19/2022								
14118-1		22003978 01/06/2022	v011922	872014	27.85	27.85	01/18/2022	INV	PD	CONTRA
	CHECK DATE:	01/19/2022								
77600 GULF COAST MARINE SUPPLY CO INC					254.75					
1601407-01		22000817 10/29/2021	v011922	20183283	1,013.22	1,013.22	11/11/2021	INV	PD	DRINKS
	CHECK DATE:	01/19/2022								
1601407-00		22000817 10/22/2021	v011922	20183283	618.36	618.36	11/11/2021	INV	PD	DRINKS
	CHECK DATE:	01/19/2022								
1601407-02		22000817 11/04/2021	v011922	20183283	77.94	77.94	11/17/2021	INV	PD	DRINKS
	CHECK DATE:	01/19/2022								
1603094-00		22002302 12/14/2021	v011922	20183283	38.40	38.40	12/16/2021	INV	PD	PUSH B
	CHECK DATE:	01/19/2022								
1603360-01		22002419 01/07/2022	v011922	20183283	1,136.73	1,136.73	01/12/2022	INV	PD	MULE T
	CHECK DATE:	01/19/2022								
1603821-00		22002937 01/10/2022	v011922	20183283	28.78	28.78	01/18/2022	INV	PD	EXTENS
	CHECK DATE:	01/19/2022								
79615 GWINS STATIONARY & ENGRAVING INC					2,913.43					
132470		22000973 01/13/2022	v011922	20183284	268.18	268.18	01/18/2022	INV	PD	LOGO E
	CHECK DATE:	01/19/2022								
296959 HEAD/PENN RACQUET SPORTS										
5193358721		22003172 01/04/2022	v011922	872015	505.44	505.44	01/11/2022	INV	PD	PENN Q
	CHECK DATE:	01/19/2022								
131653 HENRY SCHEIN INC										
11393821		22000383 10/12/2021	v011922	20183287	598.80	598.80	11/10/2021	INV	PD	ID/SUP

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/19/2022										
86744 HOME DEPOT COMMERCIAL ACCT										
9970222	22002196	11/29/2021	v011922	872016	9.34	9.34	01/12/2022	INV	PD	RICHAR
CHECK DATE: 01/19/2022										
1970573	22002325	12/07/2021	v011922	872016	17.84	17.84	01/12/2022	INV	PD	BIC IC
CHECK DATE: 01/19/2022										
5970788	22002898	12/13/2021	v011922	872016	398.00	398.00	01/13/2022	INV	PD	BLOWER
CHECK DATE: 01/19/2022										
4970806	22002924	12/14/2021	v011922	872016	249.00	249.00	01/12/2022	INV	PD	PORTAB
CHECK DATE: 01/19/2022										
8971019	22003168	12/20/2021	v011922	872016	31.88	31.88	01/12/2022	INV	PD	ANT KI
CHECK DATE: 01/19/2022										
					<b>706.06</b>					
234242 HOSEA O WEAVER & SONS INC										
78697	22002996	12/22/2021	v011922	20183250	63.25	63.25	01/11/2022	INV	PD	ASPHAL
CHECK DATE: 01/19/2022										
78743	22002996	01/05/2022	v011922	20183250	56.10	56.10	01/11/2022	INV	PD	ASPHAL
CHECK DATE: 01/19/2022										
78769	22002996	01/06/2022	v011922	20183250	119.35	119.35	01/11/2022	INV	PD	ASPHAL
CHECK DATE: 01/19/2022										
78780	22002996	01/07/2022	v011922	20183250	69.30	69.30	01/12/2022	INV	PD	ASPHAL
CHECK DATE: 01/19/2022										
					<b>308.00</b>					
294344 HUB INTERNATIONAL GULF SOUTH MOBILE										
2533157		01/07/2022	v011922	20183251	4,260.00	4,260.00	01/07/2022	INV	PD	CRIME
CHECK DATE: 01/19/2022										
294915 IMAGE 360 WEST MOBILE										
im-43457	22000848	12/23/2021	v011922	872017	1,140.00	1,140.00	01/12/2022	INV	PD	INFLAT
CHECK DATE: 01/19/2022										
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
338350		01/05/2022	v011922	20183285	380.00	380.00	01/06/2022	INV	PD	DEC 20
CHECK DATE: 01/19/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270465 INGRAM EQUIPMENT CO LLC										
MS4676	22003488	01/13/2022	v011922	872018	3,125.29	3,125.29	01/19/2022	INV PD		REPAIR
CHECK DATE: 01/19/2022										
296399 INSIGHT PUBLIC SECTOR										
1100891503	22001996	11/20/2021	v011922	872019	9,204.36	9,204.36	12/06/2021	INV PD		USE/RE
CHECK DATE: 01/19/2022										
272964 JAMES B ROSSLER										
1403		01/03/2022	v011922	20183252	2,580.00	2,580.00	01/04/2022	INV PD		FILE #
CHECK DATE: 01/19/2022										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
0000005		12/31/2021	v011922	872020	159,427.25	151,455.89	01/13/2022	INV PD		EST#5;
CHECK DATE: 01/19/2022										
100986 JEFFERS INC										
21355011700	22003209	12/21/2021	v011922	20183286	99.73	99.73	01/07/2022	INV PD		32 OZ
CHECK DATE: 01/19/2022										
296800 JOE BULLARD CHEVROLET										
8500686 1	22003429	12/29/2021	v011922	20183253	39.96	39.96	01/29/2022	INV PD		PARTS-
CHECK DATE: 01/19/2022										
8500709 1	22003463	12/30/2021	v011922	20183253	204.88	204.88	01/29/2022	INV PD		STOCK
CHECK DATE: 01/19/2022										
8500421 1	22002925	12/14/2021	v011922	20183253	1,140.28	1,140.28	01/10/2022	INV PD		PARTS-
CHECK DATE: 01/19/2022										
CM8500904 1	22002925	01/11/2022	v011922	20183253	-150.00	-150.00	02/11/2022	CRM PD		PARTS-
CHECK DATE: 01/19/2022										
					1,235.12					
233625 JOHN M WARREN INC										
0102122-IN	22002811	01/11/2022	v011922	872021	720.00	720.00	01/18/2022	INV PD		MARKIN
CHECK DATE: 01/19/2022										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
141710		12/01/2021	v011922	872022	369.00	369.00	12/31/2021	INV	PD	COM FS
CHECK DATE: 01/19/2022										
297346 KASEWARE										
1365	21015784	10/07/2021	v011922	872023	42,000.00	42,000.00	11/24/2021	INV	PD	SOFTWA
CHECK DATE: 01/19/2022										
297403 KIESLER POLICE SUPPLY, INC										
in178673	21016800	12/01/2021	v011922	872024	19,410.80	19,410.80	12/15/2021	INV	PD	BINOCU
CHECK DATE: 01/19/2022										
294048 KNOX PEST CONTROL										
2215363		12/20/2021	v011922	20183254	168.00	168.00	01/11/2022	INV	PD	PYMT#7
CHECK DATE: 01/19/2022										
272259 LACAL EQUIPMENT INC										
0358218	22003061	12/27/2021	v011922	872025	1,359.78	1,359.78	01/28/2022	INV	PD	STOCK
CHECK DATE: 01/19/2022										
120408 LADD SUPPLY COMPANY INC										
452609	22002984	01/06/2022	v011922	872026	380.00	380.00	01/11/2022	INV	PD	TOOLS
CHECK DATE: 01/19/2022										
452831	22003993	01/17/2022	v011922	872026	104.00	104.00	01/18/2022	INV	PD	GORILL
CHECK DATE: 01/19/2022										
277578 LAGNIAPPE										
48828		01/12/2022	v011922	20183304	194.00	194.00	01/12/2022	INV	PD	1.12.2
CHECK DATE: 01/19/2022										
48594		12/29/2021	v011922	20183305	36.86	36.86	12/30/2021	INV	PD	LEGAL
CHECK DATE: 01/19/2022										
272707 LEXISNEXIS										
28641906R		11/24/2021	v011922	872027	53.61	53.61	11/25/2021	INV	PD	2021 C
CHECK DATE: 01/19/2022										
293916 LEXISNEXIS RISK SOLUTIONS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
1481485-20211231		01/03/2022	v011922	872028	2,608.55	2,608.55	01/04/2022	INV	PD	ACCT#1	
CHECK DATE: 01/19/2022											
295615 LIEB ENGINEERING COMPANY LLC											
2066		01/03/2022	v011922	872029	285.00	285.00	01/13/2022	INV	PD	TO PRO	
CHECK DATE: 01/19/2022											
296231 MARKS AUTOMOTIVE REPAIR INC											
20314	22003188	12/17/2021	v011922	872030	180.00	180.00	01/26/2022	INV	PD	BRAKES	
CHECK DATE: 01/19/2022											
20330	22003333	12/27/2021	v011922	872030	180.00	180.00	01/26/2022	INV	PD	BRAKES	
CHECK DATE: 01/19/2022											
20325	22003322	12/22/2021	v011922	872030	180.00	180.00	01/26/2022	INV	PD	BRAKES	
CHECK DATE: 01/19/2022											
20344	22003420	12/29/2021	v011922	872030	160.00	160.00	01/28/2022	INV	PD	BRAKES	
CHECK DATE: 01/19/2022											
20346	22003419	12/29/2021	v011922	872030	180.00	180.00	01/29/2022	INV	PD	BRAKES	
CHECK DATE: 01/19/2022											
295377 MARTHA ROVIRA-RABER											
					880.00						
330155		01/11/2022	v011922	872031	517.20	517.20	01/12/2022	INV	PD	INTERP	
CHECK DATE: 01/19/2022											
330433		01/12/2022	v011922	872031	56.70	56.70	01/14/2022	INV	PD	spanis	
CHECK DATE: 01/19/2022											
297437 MASSETT SUPPLY COMPANY INC.											
					573.90						
247059	22003134	12/17/2021	v011922	872032	6.57	6.57	01/26/2022	INV	PD	PARTS	
CHECK DATE: 01/19/2022											
131655 MATTHEW BENDER & COMPANY INC											
29638216		12/30/2021	v011922	872033	860.96	860.96	01/12/2022	INV	PD	INV #2	
CHECK DATE: 01/19/2022											
293985 MATTHEW GLEN BRANNAN											
0003		12/28/2021	v011922	872034	500.00	500.00	01/10/2022	INV	PD	Inv, #	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/19/2022										
131650 MAYER ELECTRIC SUPPLY CO INC										
29460577	21006203	12/30/2021	v011922	872035	3,852.88	3,852.88	01/13/2022	INV PD		BALLAS
CHECK DATE: 01/19/2022										
279810 MED-ENG LLC										
INV050-005227	21016048	01/13/2022	v011922	20183306	35,781.00	35,781.00	01/20/2022	INV PD		MED EN
CHECK DATE: 01/19/2022										
INV050-005228	21016048	01/13/2022	v011922	20183306	744.00	744.00	01/20/2022	INV PD		MED EN
CHECK DATE: 01/19/2022										
					36,525.00					
281106 MEDICAL SUPPLIES DEPOT										
01726871	22001736	11/17/2021	v011922	20183307	47.00	47.00	11/25/2021	INV PD		PAPER
CHECK DATE: 01/19/2022										
01728874	22003778	01/06/2022	v011922	20183307	2,190.00	2,190.00	01/12/2022	INV PD		THERMO
CHECK DATE: 01/19/2022										
01728839	22003732	01/06/2022	v011922	20183307	1,070.00	1,070.00	01/12/2022	INV PD		MASK,
CHECK DATE: 01/19/2022										
					3,307.00					
295067 MOBILE AREA INTERFAITH CONFERENCE INC										
330028		01/05/2022	v011922	20183255	2,656.43	2,656.43	01/06/2022	INV PD		DRAW 8
CHECK DATE: 01/19/2022										
134515 MOBILE ARTS COUNCIL INC										
330135		01/11/2022	v011922	872036	7,695.66	7,695.66	01/11/2022	INV PD		HALL O
CHECK DATE: 01/19/2022										
134750 MOBILE BAR ASSOCIATION										
300003204		01/04/2022	v011922	872037	165.00	165.00	01/22/2022	INV PD		WANDA
CHECK DATE: 01/19/2022										
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0220101-IN		01/12/2022	v011922	20183256	220,833.33	220,833.33	01/12/2022	INV PD		JANUAR
CHECK DATE: 01/19/2022										



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
28		01/12/2022	v011922	872038	6,303.69	6,303.69	01/13/2022	INV	PD	SAKI19
CHECK DATE: 01/19/2022										
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1477		12/30/2021	v011922	872039	1,500.00	1,500.00	01/29/2022	INV	PD	2021-2
CHECK DATE: 01/19/2022										
1479		01/13/2022	v011922	872039	1,500.00	1,500.00	01/13/2022	INV	PD	2021-2
CHECK DATE: 01/19/2022										
					3,000.00					
136520 MOBILE JANITORIAL & PAPER CO INC										
391797	22003794	01/10/2022	v011922	20183288	371.16	371.16	01/12/2022	INV	PD	TRASH
CHECK DATE: 01/19/2022										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
MBC00027221	22003644	01/12/2022	v011922	20183289	635.69	635.69	01/13/2022	INV	PD	FIRE S
CHECK DATE: 01/19/2022										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024138670	22003755	01/07/2022	v011922	20183278	814.35	814.35	01/25/2022	INV	PD	PAINTS
CHECK DATE: 01/19/2022										
024138627	22002879	01/07/2022	v011922	20183278	217.46	217.46	01/25/2022	INV	PD	TREASU
CHECK DATE: 01/19/2022										
024138891	22003118	01/14/2022	v011922	20183278	1,401.74	1,401.74	01/20/2022	INV	PD	DECEMB
CHECK DATE: 01/19/2022										
					2,433.55					
138200 MOBILE UNITED										
331002		01/18/2022	v011922	872040	10,000.00	10,000.00	01/18/2022	INV	PD	2021-2
CHECK DATE: 01/19/2022										
165635 MOBILE WINSUPPLY CO										
400055 01	22003385	12/29/2021	v011922	20183294	29.46	29.46	01/12/2022	INV	PD	FACILI
CHECK DATE: 01/19/2022										
294312 MOFFATT & NICHOL										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
00766203		01/11/2022	v011922	20183257	275.00	275.00	01/12/2022	INV	PD	PYMT #
CHECK DATE: 01/19/2022										
275490 MOTT MACDONALD ALABAMA LLC										
502404915		12/27/2021	v011922	20183258	12,440.54	12,440.54	01/13/2022	INV	PD	PYMT#2
CHECK DATE: 01/19/2022										
288944 MULLINAX FORD OF MOBILE LLC										
148309	22003943	01/11/2022	v011922	20183309	622.13	622.13	01/13/2022	INV	PD	PARTS-
CHECK DATE: 01/19/2022										
148535	22004110	01/14/2022	v011922	20183309	304.80	304.80	01/18/2022	INV	PD	PARTS-
CHECK DATE: 01/19/2022										
273766	22001678	12/10/2021	v011922	20183309	5,056.00	5,056.00	01/19/2022	INV	PD	REPAIR
CHECK DATE: 01/19/2022										
3 MUN COURT ONE TIME PAY VENDOR					5,982.93					
330331		01/12/2022	v011922	872041	1,000.00	1,000.00	01/12/2022	INV	PD	BOND R
CHECK DATE: 01/19/2022										
PAYEE: ALISA CHESTNUT										
330333		01/12/2022	v011922	872042	100.00	100.00	01/12/2022	INV	PD	BOND R
CHECK DATE: 01/19/2022										
PAYEE: DOMINIQUE GEORGE										
330334		01/12/2022	v011922	872043	100.00	100.00	01/12/2022	INV	PD	BOND R
CHECK DATE: 01/19/2022										
PAYEE: EDDIE LEE FORE III										
331019		01/18/2022	v011922	872044	1,000.00	1,000.00	01/18/2022	INV	PD	BOND R
CHECK DATE: 01/19/2022										
PAYEE: EV DUMAS III										
330287		01/11/2022	v011922	872045	1,200.00	1,200.00	01/11/2022	INV	PD	BOND R
CHECK DATE: 01/19/2022										
PAYEE: FITZGERALD BEARD										
331017		01/18/2022	v011922	872046	100.00	100.00	01/18/2022	INV	PD	BOND R
CHECK DATE: 01/19/2022										
PAYEE: JEREMY FELL										
331025		01/18/2022	v011922	872047	1,000.00	1,000.00	01/18/2022	INV	PD	BOND R
CHECK DATE: 01/19/2022										
PAYEE: LAKEISHA EZELL										
331018		01/18/2022	v011922	872048	1,000.00	1,000.00	01/18/2022	INV	PD	BOND R
CHECK DATE: 01/19/2022										
PAYEE: MAEGAN MAY										
331022		01/18/2022	v011922	872049	500.00	500.00	01/18/2022	INV	PD	BOND R
CHECK DATE: 01/19/2022										
PAYEE: MERCEDES MCCALL										
331023		01/18/2022	v011922	872050	100.00	100.00	01/18/2022	INV	PD	BOND R
CHECK DATE: 01/19/2022										
PAYEE: MOESHA SALTER										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
331016		01/18/2022	v011922	872051	100.00	100.00	01/18/2022	INV	PD	BOND R
CHECK DATE: 01/19/2022						PAYEE: PETER BRELAND				
330284		01/11/2022	v011922	872052	100.00	100.00	01/11/2022	INV	PD	BOND R
CHECK DATE: 01/19/2022						PAYEE: ROBIN JOHNSON				
330330		01/12/2022	v011922	872053	1,000.00	1,000.00	01/12/2022	INV	PD	BOND R
CHECK DATE: 01/19/2022						PAYEE: STANLEY COLLINS				
					7,300.00					
290468 NATIONAL OFFICE FURNITURE INC										
93422908	22001994	11/19/2021	v011922	872054	362.50	362.50	12/10/2021	INV	PD	OFFICE
CHECK DATE: 01/19/2022										
148425 NEWMANS MEDICAL SERVICES INC										
37786		01/07/2022	v011922	20183290	8,200.00	8,200.00	01/07/2022	INV	PD	DECEAS
CHECK DATE: 01/19/2022										
274328 NIKE USA INC										
9628361758	21015799	01/08/2022	v011922	20183259	165.47	165.47	01/13/2022	INV	PD	SPRING
CHECK DATE: 01/19/2022										
9628011297	21015799	01/07/2022	v011922	20183259	157.25	157.25	01/13/2022	INV	PD	SPRING
CHECK DATE: 01/19/2022										
9627579958	21015799	01/05/2022	v011922	20183259	568.26	568.26	01/13/2022	INV	PD	SPRING
CHECK DATE: 01/19/2022										
21015799	21015799	12/29/2021	v011922	20183259	52.32	52.32	01/13/2022	INV	PD	SPRING
CHECK DATE: 01/19/2022										
9628903918	21015799	01/13/2022	v011922	20183259	117.46	117.46	01/19/2022	INV	PD	SPRING
CHECK DATE: 01/19/2022										
9628903919	21015799	01/14/2022	v011922	20183259	225.46	225.46	01/19/2022	INV	PD	SPRING
CHECK DATE: 01/19/2022										
					1,286.22					
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1120942	22003002	12/28/2021	v011922	20183291	142.00	142.00	01/27/2022	INV	PD	FLIR P
CHECK DATE: 01/19/2022										
274061 NORTHERN TOOL & EQUIPMENT										
49480557	22002441	01/05/2022	v011922	872055	252.00	252.00	01/25/2022	INV	PD	GOLF C

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/19/2022										
149975 NUDRAULIX INC										
797945 01	22002718	12/23/2021	v011922	872056	253.36	253.36	01/27/2022	INV PD	PARTS-	
CHECK DATE: 01/19/2022										
797944 01	22002719	12/23/2021	v011922	872056	126.68	126.68	01/27/2022	INV PD	PARTS-	
CHECK DATE: 01/19/2022										
					<b>380.04</b>					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 184968	22003460	12/31/2021	v011922	20183303	54.66	54.66	01/25/2022	INV PD	STOCK	
CHECK DATE: 01/19/2022										
1292 185393	22003561	01/04/2022	v011922	20183303	16.86	16.86	01/25/2022	INV PD	STOCK	
CHECK DATE: 01/19/2022										
1292 185744	22003776	01/07/2022	v011922	20183303	15.92	15.92	01/27/2022	INV PD	STOCK	
CHECK DATE: 01/19/2022										
					<b>87.44</b>					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN204857	22002305	11/30/2021	v011922	872057	29.62	29.62	12/20/2021	INV PD	RENEE	
CHECK DATE: 01/19/2022										
IN204531	22001735	11/12/2021	v011922	872057	15.25	15.25	12/10/2021	INV PD	PAPER	
CHECK DATE: 01/19/2022										
IN205321	22003228	12/27/2021	v011922	872057	34.48	34.48	01/15/2022	INV PD	PAPER	
CHECK DATE: 01/19/2022										
IN205320	22003178	12/27/2021	v011922	872057	71.96	71.96	01/15/2022	INV PD	JANITO	
CHECK DATE: 01/19/2022										
IN205290	22003228	12/22/2021	v011922	872057	68.96	68.96	01/15/2022	INV PD	PAPER	
CHECK DATE: 01/19/2022										
IN205287	22003178	12/22/2021	v011922	872057	306.18	306.18	01/15/2022	INV PD	JANITO	
CHECK DATE: 01/19/2022										
					<b>526.45</b>					
4 PARKS&REC ONE TIME PAY VENDOR										
330754		01/14/2022	v011922	872058	100.00	100.00	01/14/2022	INV PD	Cancel	
CHECK DATE: 01/19/2022										
330134		01/11/2022	v011922	872059	200.00	200.00	01/11/2022	INV PD	Securi	
CHECK DATE: 01/19/2022										
						PAYEE: Philbert Martial				
						PAYEE: Robert Stephens				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					300.00					
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
329893		01/06/2022	v011922	20183260	18,811.03	18,811.03	01/07/2022	INV PD		RAPDI
CHECK DATE: 01/19/2022										
279229 PETROLEUM TRADERS CORPORATION										
1730397	22003502	01/04/2022	v011922	20183261	18,030.23	18,030.23	01/11/2022	INV PD		4TH PR
CHECK DATE: 01/19/2022										
1731231	22003637	01/06/2022	v011922	20183261	18,707.22	18,707.22	01/11/2022	INV PD		GARAGE
CHECK DATE: 01/19/2022										
1731236	22003639	01/06/2022	v011922	20183261	18,502.04	18,502.04	01/11/2022	INV PD		GARAGE
CHECK DATE: 01/19/2022										
1731234	22003638	01/06/2022	v011922	20183261	4,574.45	4,574.45	01/11/2022	INV PD		3RD PR
CHECK DATE: 01/19/2022										
1731229	22003636	01/06/2022	v011922	20183261	14,864.69	14,864.69	01/11/2022	INV PD		MOTOR
CHECK DATE: 01/19/2022										
1726875	22003133	12/21/2021	v011922	20183261	16,904.52	16,904.52	01/11/2022	INV PD		7500 G
CHECK DATE: 01/19/2022										
1729315	22003365	12/30/2021	v011922	20183261	2,655.24	2,655.24	01/11/2022	INV PD		FUEL,
CHECK DATE: 01/19/2022										
1733793	22004074	01/14/2022	v011922	20183261	5,912.73	5,912.73	01/19/2022	INV PD		3RD PR
CHECK DATE: 01/19/2022										
1733795	22004076	01/14/2022	v011922	20183261	19,890.36	19,890.36	01/19/2022	INV PD		GARAGE
CHECK DATE: 01/19/2022										
1733789	22004072	01/14/2022	v011922	20183261	16,491.62	16,491.62	01/19/2022	INV PD		MOTOR
CHECK DATE: 01/19/2022										
1733791	22004073	01/14/2022	v011922	20183261	16,534.28	16,534.28	01/19/2022	INV PD		LANGAN
CHECK DATE: 01/19/2022										
1733794	22004075	01/14/2022	v011922	20183261	19,042.36	19,042.36	01/19/2022	INV PD		4TH PR
CHECK DATE: 01/19/2022										
					172,109.74					
163543 PHILLIPS FEED CO INC										
0311	22001585	12/15/2021	v011922	872060	340.00	340.00	01/06/2022	INV PD		HORSE
CHECK DATE: 01/19/2022										
0319	22001585	12/30/2021	v011922	872060	340.00	340.00	01/06/2022	INV PD		HORSE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/19/2022										
164150 PITTS & SONS TOWING & RECOVERY INC					680.00					
433253	22003805	01/03/2022	v011922	20183292	300.00	300.00	01/10/2022	INV PD		TOW-AS
CHECK DATE: 01/19/2022										
433217	22003810	01/03/2022	v011922	20183292	470.00	470.00	01/11/2022	INV PD		TOW-AS
CHECK DATE: 01/19/2022										
433858	22004070	01/11/2022	v011922	20183292	570.00	570.00	01/14/2022	INV PD		TOW-AS
CHECK DATE: 01/19/2022										
433724	22003999	01/10/2022	v011922	20183292	285.00	285.00	01/14/2022	INV PD		TOW-AS
CHECK DATE: 01/19/2022										
294261 PLANNING-NEXT					1,625.00					
21-1411-MB		11/30/2021	v011922	20183262	6,026.40	6,026.40	12/01/2021	INV PD		MASTER
CHECK DATE: 01/19/2022										
297238 PORT CITY INDUSTRIAL, LLC										
6616		01/10/2022	v011922	872061	85.00	85.00	01/20/2022	INV PD		TO PER
CHECK DATE: 01/19/2022										
6617		01/10/2022	v011922	872061	85.00	85.00	01/20/2022	INV PD		TO PER
CHECK DATE: 01/19/2022										
165457 PORT CITY RENTALS					170.00					
356296	22002081	01/05/2022	v011922	20183293	1,309.33	1,309.33	01/11/2022	INV PD		TENT R
CHECK DATE: 01/19/2022										
165625 PORT CITY TRACTOR INC										
00064836	22003074	12/28/2021	v011922	872062	634.42	634.42	01/28/2022	INV PD		PARTS-
CHECK DATE: 01/19/2022										
292135 PROMOTIONAL DESIGNS										
5900	21009145	10/01/2021	v011922	20183321	34.00	34.00	12/20/2021	INV PD		DARK G
CHECK DATE: 01/19/2022										
282060 REGIONS BANK										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
98901		01/07/2022	v011922	872063	1,650.00	1,650.00	01/18/2022	INV PD		GENERA
CHECK DATE: 01/19/2022										
98902		01/07/2022	v011922	872063	1,650.00	1,650.00	01/18/2022	INV PD		GENERA
CHECK DATE: 01/19/2022										
295886 RELIABLE TRANSMISSION SERVICE, INC.					3,300.00					
15R1141	22003298	12/22/2021	v011922	872064	900.15	900.15	01/26/2022	INV PD		REPAIR
CHECK DATE: 01/19/2022										
296014 RESTORED FOUNDATION LLC										
000028		12/28/2021	v011922	20183263	550.00	550.00	12/29/2021	INV PD		261 N
CHECK DATE: 01/19/2022										
000026		12/28/2021	v011922	20183264	3,000.00	3,000.00	12/29/2021	INV PD		809 CE
CHECK DATE: 01/19/2022										
000029		12/28/2021	v011922	20183265	9,200.00	9,200.00	12/29/2021	INV PD		Critic
CHECK DATE: 01/19/2022										
5 REVENUE ONE TIME PAY VENDOR					12,750.00					
330176		01/11/2022	v011922	872065	450.00	450.00	01/11/2022	INV PD		CIGARE
CHECK DATE: 01/19/2022										PAYEE: WIGLEY AND CULP INC
330181		01/11/2022	v011922	872066	2,485.95	2,485.95	01/11/2022	INV PD		CIGARE
CHECK DATE: 01/19/2022										PAYEE: WL PETREY WHOLESALE CO INC
290477 REVIVAL ANIMAL HEALTH INC					2,935.95					
INV130787	22004078	01/14/2022	v011922	20183318	17.96	17.96	01/15/2022	INV PD		ANIMAL
CHECK DATE: 01/19/2022										
190490 RITZ SAFETY LLC										
6240906	22003058	01/03/2021	v011922	20183295	223.50	223.50	01/05/2022	INV PD		SAFETY
CHECK DATE: 01/19/2022										
6240892	22001319	01/03/2022	v011922	20183295	37.25	37.25	01/04/2022	INV PD		SAFETY
CHECK DATE: 01/19/2022										
6240983	22003311	01/03/2022	v011922	20183295	387.50	387.50	01/06/2022	INV PD		SUPLIE
CHECK DATE: 01/19/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6243472		22003826 01/07/2022	v011922	20183295	360.00	360.00	01/11/2022	INV	PD	GLOVES
	CHECK DATE:	01/19/2022								
6244821		22003465 01/11/2022	v011922	20183295	1,591.00	1,591.00	01/13/2022	INV	PD	FACEPI
	CHECK DATE:	01/19/2022								
6245048		22002257 01/11/2022	v011922	20183295	1,757.00	1,757.00	01/13/2022	INV	PD	PPE &
	CHECK DATE:	01/19/2022								
62444748		22002310 01/11/2022	v011922	20183295	95.00	95.00	01/12/2022	INV	PD	SHOES
	CHECK DATE:	01/19/2022								
6244749		22001665 01/11/2022	v011922	20183295	95.00	95.00	01/12/2022	INV	PD	BOOTS
	CHECK DATE:	01/19/2022								
190715 SANSOM EQUIPMENT CO INC					4,546.25					
P02384		22002424 12/27/2021	v011922	872067	1,095.82	1,095.82	01/17/2022	INV	PD	PARTS-
	CHECK DATE:	01/19/2022								
P02385		22002425 12/27/2021	v011922	872067	1,095.82	1,095.82	01/17/2022	INV	PD	PARTS-
	CHECK DATE:	01/19/2022								
W01586		22003831 01/10/2022	v011922	872067	143.45	143.45	01/21/2022	INV	PD	REPAIR
	CHECK DATE:	01/19/2022								
W01602		22003830 01/12/2022	v011922	872067	153.12	153.12	01/22/2022	INV	PD	REPAIR
	CHECK DATE:	01/19/2022								
P02411		22003590 01/06/2022	v011922	872067	1,259.90	1,259.90	01/24/2022	INV	PD	STOCK
	CHECK DATE:	01/19/2022								
P02423		22003896 01/13/2022	v011922	872067	1,152.03	1,152.03	01/24/2022	INV	PD	PARTS-
	CHECK DATE:	01/19/2022								
P02422		22003897 01/13/2022	v011922	872067	1,152.03	1,152.03	01/24/2022	INV	PD	PARTS-
	CHECK DATE:	01/19/2022								
293775 SAWGRASS CONSULTING LLC					6,052.17					
4132-2		12/31/2021	v011922	20183266	49,607.80	49,607.80	01/13/2022	INV	PD	PYMT#1
	CHECK DATE:	01/19/2022								
191705 SENIOR CITIZENS SERVICES INC										
330434		01/13/2022	v011922	20183267	46,250.00	46,250.00	01/13/2022	INV	PD	2021-2
	CHECK DATE:	01/19/2022								
192350 SHERWIN WILLIAMS CO										



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7761-7	22000673	12/28/2021	v011922	20183296	688.00	688.00	01/05/2022	INV	PD	PUBLIC
CHECK DATE: 01/19/2022										
190307 SOUTHERN ORNAMENTAL SECURITY INC										
10038417		01/04/2022	v011922	872068	2,800.00	2,800.00	01/20/2022	INV	PD	PROVID
CHECK DATE: 01/19/2022										
297430 SOUTHERN ROAD & BRIDGE LLC										
01		01/04/2022	v011922	20183268	251,860.50	239,267.47	01/14/2022	INV	PD	EST.#1
CHECK DATE: 01/19/2022										
295959 SOUTHERN TIRE MART, LLC										
2030054135	22002896	12/28/2021	v011922	872069	1,109.52	1,109.52	01/26/2022	INV	PD	TRAILE
CHECK DATE: 01/19/2022										
2030054330	22003341	12/28/2021	v011922	872069	1,386.90	1,386.90	01/27/2022	INV	PD	TRAILE
CHECK DATE: 01/19/2022										
2030054332	22003345	12/28/2021	v011922	872069	446.80	446.80	01/27/2022	INV	PD	PURSUI
CHECK DATE: 01/19/2022										
2030054369	22003345	12/28/2021	v011922	872069	446.80	446.80	01/27/2022	INV	PD	PURSUI
CHECK DATE: 01/19/2022										
					3,390.02					
276548 SOUTHERN TIRES INC										
69939	22003659	01/04/2022	v011922	872070	400.00	400.00	01/20/2022	INV	PD	SCRAP
CHECK DATE: 01/19/2022										
297294 SPARTAN INFLATABLES LLC										
7934		01/08/2022	v011922	20183269	100.00	100.00	01/10/2022	INV	PD	1.8.22
CHECK DATE: 01/19/2022										
270009 SPECTRONICS INC										
492506	22002933	12/29/2021	v011922	20183301	12.48	12.48	01/07/2022	INV	PD	BATTER
CHECK DATE: 01/19/2022										
290783 SPIRE LLC										
1509		01/03/2022	v011922	20183270	4,000.00	4,000.00	01/20/2022	INV	PD	CONTRA
CHECK DATE: 01/19/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1513		01/04/2022	v011922	20183270	4,700.00	4,700.00	01/20/2022	INV	PD	QUARTE
CHECK DATE: 01/19/2022										
294015 STAPLES CONTRACT & COMMERCIAL					8,700.00					
3495280737	22002921	12/16/2021	v011922	20183271	443.99	443.99	12/28/2021	INV	PD	2ND PR
CHECK DATE: 01/19/2022										
3495522416	22003000	12/18/2021	v011922	20183271	138.90	138.90	12/28/2021	INV	PD	SUPPLI
CHECK DATE: 01/19/2022										
3495613845	22003129	12/21/2021	v011922	20183271	171.55	171.55	12/22/2021	INV	PD	SHREDD
CHECK DATE: 01/19/2022										
282370 STATE OF ALABAMA					754.44					
01/01/22 - 12/31/22		12/09/2021	v011922	872071	3,120.00	3,120.00	01/07/2022	INV	PD	Lease
CHECK DATE: 01/19/2022										
297526 STONS INC										
18270	22003319	12/29/2021	v011922	872072	39,672.00	39,672.00	01/29/2022	INV	PD	SOFTWA
CHECK DATE: 01/19/2022										
198400 STRICKLAND PAPER CO INC										
MO868586-00	22002072	11/23/2021	v011922	872073	111.80	111.80	12/20/2021	INV	PD	RENEE
CHECK DATE: 01/19/2022										
MO86351-00	22002027	11/23/2021	v011922	872073	83.85	83.85	12/20/2021	INV	PD	PAPER
CHECK DATE: 01/19/2022										
MO873049-00	22003310	12/29/2021	v011922	872073	139.75	139.75	01/25/2022	INV	PD	PAPER/
CHECK DATE: 01/19/2022										
MO873048-00	22003309	12/29/2021	v011922	872073	335.40	335.40	01/25/2022	INV	PD	PAPER,
CHECK DATE: 01/19/2022										
MO873889-00	22003595	01/11/2022	v011922	872073	139.75	139.75	01/25/2022	INV	PD	FINANC
CHECK DATE: 01/19/2022										
MO875255-00	22003977	01/14/2022	v011922	872073	335.40	335.40	01/20/2022	INV	PD	REVENU
CHECK DATE: 01/19/2022										
MO875702-00	22004100	01/18/2022	v011922	872073	167.70	167.70	01/20/2022	INV	PD	PAPER/
CHECK DATE: 01/19/2022										

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270010 STUART C IRBY CO					1,313.65					
S012763081.001	22002909	12/29/2021	v011922	872074	63.30	63.30	01/25/2022	INV	PD	LAMPS
CHECK DATE: 01/19/2022										
S012781973.005	22003338	01/07/2022	v011922	872074	9.14	9.14	01/20/2022	INV	PD	FITTIN
CHECK DATE: 01/19/2022										
198904 SUNBELT FIRE INC					72.44					
127323	22003461	12/30/2021	v011922	872075	1,622.18	1,622.18	01/14/2022	INV	PD	REPAIR
CHECK DATE: 01/19/2022										
332741	22003727	01/06/2022	v011922	872075	186.76	186.76	01/22/2022	INV	PD	PARTS-
CHECK DATE: 01/19/2022										
294264 SURETY LAND TITLE INC					1,808.94					
178639		12/22/2021	v011922	872076	350.00	350.00	01/11/2022	INV	PD	Title
CHECK DATE: 01/19/2022										
178647		12/30/2021	v011922	872076	350.00	350.00	12/31/2021	INV	PD	Title
CHECK DATE: 01/19/2022										
178637		12/22/2021	v011922	872076	350.00	350.00	12/23/2021	INV	PD	Title
CHECK DATE: 01/19/2022										
178753		01/13/2022	v011922	872076	350.00	350.00	01/25/2022	INV	PD	Title
CHECK DATE: 01/19/2022										
178642		01/12/2022	v011922	872076	350.00	350.00	01/25/2022	INV	PD	Title
CHECK DATE: 01/19/2022										
178640		12/30/2021	v011922	872076	350.00	350.00	01/25/2022	INV	PD	Title
CHECK DATE: 01/19/2022										
178754		01/07/2022	v011922	872076	350.00	350.00	01/25/2022	INV	PD	Title
CHECK DATE: 01/19/2022										
178648		12/22/2021	v011922	872077	350.00	350.00	12/23/2021	INV	PD	RE: 41
CHECK DATE: 01/19/2022										
295498 TAYLOR MADE GOLF CO					2,800.00					
35436842		12/22/2021	v011922	872078	218.50	218.50	01/20/2022	INV	PD	Order
CHECK DATE: 01/19/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
201456 TEAM ONE COMMUNICATIONS INC										
174000344-1	22002210	01/05/2022	v011922	20183272	1,145.00	1,145.00	01/07/2022	INV	PD	INSTAL
CHECK DATE: 01/19/2022										
101015436	22003872	11/09/2021	v011922	20183272	50.00	50.00	01/11/2022	INV	PD	MODEM
CHECK DATE: 01/19/2022										
					1,195.00					
201952 TERMINIX SERVICES										
415696441		12/21/2021	v011922	872079	182.00	182.00	01/10/2022	INV	PD	TERMIT
CHECK DATE: 01/19/2022										
17750 THE ARCHITECTS GROUP INC										
202001-12		12/28/2021	v011922	20183273	359.06	359.06	01/27/2022	INV	PD	PROFES
CHECK DATE: 01/19/2022										
296075 THE PARTS HOUSE										
2092EJ8502	22003381	12/28/2021	v011922	20183274	189.32	189.32	01/28/2022	INV	PD	STOCK
CHECK DATE: 01/19/2022										
2092EJ8591	22003417	12/28/2021	v011922	20183274	12.70	12.70	01/28/2022	INV	PD	PARTS-
CHECK DATE: 01/19/2022										
2092EJ8614	22003428	12/29/2021	v011922	20183274	256.33	256.33	01/28/2022	INV	PD	PARTS-
CHECK DATE: 01/19/2022										
2092EJ8592	22003418	12/29/2021	v011922	20183274	21.44	21.44	01/29/2022	INV	PD	PARTS-
CHECK DATE: 01/19/2022										
2092EJ8593	22003418	12/29/2021	v011922	20183274	60.34	60.34	01/29/2022	INV	PD	PARTS-
CHECK DATE: 01/19/2022										
2092EJ8602	22003423	12/29/2021	v011922	20183274	47.44	47.44	01/29/2022	INV	PD	STOCK
CHECK DATE: 01/19/2022										
2092EJ8690	22003457	12/30/2021	v011922	20183274	989.74	989.74	01/29/2022	INV	PD	STOCK
CHECK DATE: 01/19/2022										
					1,577.31					
203598 THOMPSON ENGINEERING INC										
211202441		01/12/2022	v011922	20183297	32,940.00	32,940.00	01/14/2022	INV	PD	PYMT#4
CHECK DATE: 01/19/2022										
204245 THREADED FASTENERS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3679244	22003572	01/06/2022	v011922	20183298	27.00	27.00	01/20/2022	INV	PD	STOCK
CHECK DATE: 01/19/2022										
281652 TIFOSI OPTICS INC										
PSI0135970	22003871	01/07/2022	v011922	872080	84.90	84.90	01/25/2022	INV	PD	SPECIA
CHECK DATE: 01/19/2022										
294395 TRANSUNION LLC										
12102663		12/25/2021	v011922	872081	145.52	145.52	12/26/2021	INV	PD	EMPLOY
CHECK DATE: 01/19/2022										
294832 TRI-TECH FORENSICS INC										
593501	22003576	01/10/2022	v011922	872082	143.84	143.84	01/25/2022	INV	PD	CRIME
CHECK DATE: 01/19/2022										
593500	22003577	01/10/2022	v011922	872082	719.20	719.20	01/25/2022	INV	PD	CRIME
CHECK DATE: 01/19/2022										
593499	22003670	01/10/2022	v011922	872082	107.88	107.88	01/25/2022	INV	PD	POLICE
CHECK DATE: 01/19/2022										
279402 TSA										
					970.92					
22-5726	22003033	01/11/2022	v011922	872083	1,412.00	1,412.00	01/13/2022	INV	PD	LAPTOP
CHECK DATE: 01/19/2022										
209310 TURNER SUPPLY COMPANY										
3209961-04	22002416	01/07/2022	v011922	20183299	1,208.10	1,208.10	01/08/2022	INV	PD	MULE T
CHECK DATE: 01/19/2022										
3207709-00	22002014	01/07/2022	v011922	20183299	1,340.00	1,340.00	01/08/2022	INV	PD	POLYUR
CHECK DATE: 01/19/2022										
3154055-04	21009290	01/07/2022	v011922	20183299	192.00	192.00	01/08/2022	INV	PD	TOOLS
CHECK DATE: 01/19/2022										
3213021-00	22002986	01/10/2022	v011922	20183299	31.60	31.60	01/12/2022	INV	PD	TOOLS
CHECK DATE: 01/19/2022										
3215510-00	22003380	01/14/2022	v011922	20183299	132.50	132.50	01/15/2022	INV	PD	GLOVES
CHECK DATE: 01/19/2022										
3209989-04	22002342	01/14/2022	v011922	20183299	54.60	54.60	01/19/2022	INV	PD	FACILI
CHECK DATE: 01/19/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3216194-01		22003450 01/12/2022	v011922	20183299	475.00		475.00	01/15/2022	INV	PD	GRANT,
		CHECK DATE: 01/19/2022									
3216194-00		22003450 01/11/2022	v011922	20183299	261.25		261.25	01/14/2022	INV	PD	GRANT,
		CHECK DATE: 01/19/2022									
210000 U J CHEVROLET CO INC					3,695.05						
544975		22003369 12/13/2021	v011922	872084	3,831.75		3,831.75	01/28/2022	INV	PD	REPAIR
		CHECK DATE: 01/19/2022									
545642		22003424 12/28/2021	v011922	872084	53.95		53.95	01/28/2022	INV	PD	REPAIR
		CHECK DATE: 01/19/2022									
160563		22002939 12/27/2021	v011922	872085	686.80		686.80	01/27/2022	INV	PD	STOCK
		CHECK DATE: 01/19/2022									
160552 1		22003152 12/27/2021	v011922	872085	1,108.26		1,108.26	01/26/2022	INV	PD	STOCK
		CHECK DATE: 01/19/2022									
277551 U S KIDS GOLF LLC					5,680.76						
IN2035704		12/14/2021	v011922	872086	133.11		133.11	01/12/2022	INV	PD	Order
		CHECK DATE: 01/19/2022									
270017 W W GRAINGER INC											
9118703132		21016805 11/12/2021	v011922	872087	67,300.00		67,300.00	12/10/2021	INV	PD	FLIR F
		CHECK DATE: 01/19/2022									
9171152359		22003770 01/07/2022	v011922	872087	28.38		28.38	01/11/2022	INV	PD	BROOM
		CHECK DATE: 01/19/2022									
232615 WALTERS CONTROLS INC					67,328.38						
0173-S-50		01/01/2022	v011922	20183300	2,362.50		2,362.50	01/02/2022	INV	PD	DDC CO
		CHECK DATE: 01/19/2022									
232872 WARD INTERNATIONAL TRUCKS LLC											
R101004973 01		22003781 01/07/2022	v011922	20183275	258.91		258.91	01/20/2022	INV	PD	OIL CH
		CHECK DATE: 01/19/2022									
R101004910 01		22003401 01/11/2022	v011922	20183275	277.91		277.91	01/22/2022	INV	PD	OIL CH
		CHECK DATE: 01/19/2022									

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
R101004998	01	22003859	01/13/2022	v011922	20183275	258.91	258.91	01/28/2022	INV PD	OIL CH
CHECK DATE:		01/19/2022								
X101031376	01	22004090	01/14/2022	v011922	20183275	1,144.59	1,144.59	01/24/2022	INV PD	STOCK
CHECK DATE:		01/19/2022								
X101031475	01	22004129	01/18/2022	v011922	20183275	755.16	755.16	01/28/2022	INV PD	ANTIFR
CHECK DATE:		01/19/2022								
					<b>2,695.48</b>					
282363 WEST PUBLISHING CORPORATION										
845709365		01/04/2022	v011922	872088	131.20	131.20	01/08/2022	INV PD	ACCT #	
CHECK DATE:		01/19/2022								
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0014274-1143-2		01/01/2022	v011922	872089	152,048.62	152,048.62	01/11/2022	INV PD	CUST I	
CHECK DATE:		01/19/2022								
293955 WM OF AL - MOBILE TRANSFER STATION										
0009248-1088-0		01/03/2022	v011922	872090	85,660.42	85,660.42	01/11/2022	INV PD	CUST I	
CHECK DATE:		01/19/2022								
295853 WOERNER TURF & LANDSCAPE SUPPLY										
230136		21008131	01/05/2022	v011922	872091	625.00	625.00	01/20/2022	INV PD	BERMUK
CHECK DATE:		01/19/2022								
294455 WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC										
N20132244		01/11/2022	v011922	20183276	24,066.65	24,066.65	01/12/2022	INV PD	PYMT#	
CHECK DATE:		01/19/2022								
253545 YAMAHA GOLF CAR COMPANY										
762567		12/28/2021	v011922	872092	5,516.00	5,516.00	01/15/2022	INV PD	LEASE	
CHECK DATE:		01/19/2022								
					<b>5,516.00</b>					
					<b>494 INVOICES</b>					
					<b>2,245,620.44</b>					

\*\* END OF REPORT - Generated by NIKENGE DAVIS \*\*