

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271556 ADAMS & REESE LLP										
1158047		03/11/2022	v033022	20184597	6,750.00	6,750.00	03/17/2022	INV PD	MATTER	
CHECK DATE: 03/28/2022										
1158049		03/11/2022	v033022	20184597	14,500.00	14,500.00	03/17/2022	INV PD	MATTER	
CHECK DATE: 03/28/2022										
					21,250.00					
295058 ADVANCE AUTO PARTS										
8582208026461	22006975	03/21/2022	v033022	20184524	2.60	2.60	03/22/2022	INV PD	PARTS-	
CHECK DATE: 03/30/2022										
8582208226589	22007042	03/23/2022	v033022	20184524	9.41	9.41	03/24/2022	INV PD	PARTS-	
CHECK DATE: 03/30/2022										
8582208205961	22006925	03/23/2022	v033022	20184524	15.40	15.40	03/24/2022	INV PD	PARTS-	
CHECK DATE: 03/30/2022										
					27.41					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
045000		03/08/2022	v033022	873932	184.00	184.00	04/07/2022	INV PD	PLUMBI	
CHECK DATE: 03/30/2022										
044085		03/08/2022	v033022	873932	5,448.00	5,448.00	04/07/2022	INV PD	PLUMBI	
CHECK DATE: 03/30/2022										
044129		03/23/2022	v033022	873932	258.00	258.00	03/24/2022	INV PD	TRIMMI	
CHECK DATE: 03/30/2022										
044142		03/23/2022	v033022	873932	332.00	332.00	03/24/2022	INV PD	MAGNOL	
CHECK DATE: 03/30/2022										
044143		03/23/2022	v033022	873932	289.11	289.11	03/24/2022	INV PD	WEST R	
CHECK DATE: 03/30/2022										
044230		03/23/2022	v033022	873932	289.11	289.11	03/24/2022	INV PD	BIENVI	
CHECK DATE: 03/30/2022										
044352		03/23/2022	v033022	873932	410.00	410.00	03/24/2022	INV PD	MIMS P	
CHECK DATE: 03/30/2022										
					7,210.22					
291178 AIRGAS USA LLC										
9123691896	22006724	03/15/2022	v033022	20184622	99.10	99.10	03/18/2022	INV PD	VARIOU	
CHECK DATE: 03/28/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
13954 AL-TRANS SERVICE INC											
49719	22006499	03/09/2022	v033022	873933	118.70		118.70	04/09/2022	INV	PD	PARTS-
CHECK DATE: 03/30/2022											
290187 ALABAMA MEDIA GROUP											
10254293		03/23/2022	v033022	20184611	97.87		97.87	03/24/2022	INV	PD	Acct#
CHECK DATE: 03/28/2022											
0010255536		03/20/2022	v033022	20184612	882.88		882.88	03/25/2022	INV	PD	ACCT#
CHECK DATE: 03/28/2022											
0010271643		03/13/2022	v033022	20184613	332.75		332.75	03/22/2022	INV	PD	acct #
CHECK DATE: 03/28/2022											
0010275048		03/18/2022	v033022	20184614	237.79		237.79	03/22/2022	INV	PD	acct#
CHECK DATE: 03/28/2022											
0010275061		03/18/2022	v033022	20184615	215.02		215.02	03/22/2022	INV	PD	acct #
CHECK DATE: 03/28/2022											
0010275080		03/18/2022	v033022	20184616	246.89		246.89	03/22/2022	INV	PD	203586
CHECK DATE: 03/28/2022											
0010275088		03/18/2022	v033022	20184617	209.07		209.07	03/22/2022	INV	PD	203586
CHECK DATE: 03/28/2022											
0010271710		03/11/2022	v033022	20184618	599.19		599.19	03/18/2022	INV	PD	203586
CHECK DATE: 03/28/2022											
0010248642		03/11/2022	v033022	20184619	605.63		605.63	03/18/2022	INV	PD	203586
CHECK DATE: 03/28/2022											
0010267003		03/11/2022	v033022	20184620	154.44		154.44	03/18/2022	INV	PD	203586
CHECK DATE: 03/28/2022											
					3,581.53						
17224 ANIMAL CARE EQUIPMENT & SERVICES											
100131	22006585	03/11/2022	v033022	20184569	292.50		292.50	03/19/2022	INV	PD	ANIMAL
CHECK DATE: 03/28/2022											
100244	22006723	03/15/2022	v033022	20184569	940.00		940.00	03/19/2022	INV	PD	DOG WA
CHECK DATE: 03/28/2022											
					1,232.50						
294594 ARENA FIRE PROTECTION INC											
0006407		03/16/2022	v033022	20184525	130.00		130.00	03/17/2022	INV	PD	TRBLSH
CHECK DATE: 03/30/2022											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0006429		03/23/2022	v033022	20184525	130.00	130.00	03/24/2022	INV	PD	TRBLSH
CHECK DATE: 03/30/2022										
0006428		03/23/2022	v033022	20184525	130.00	130.00	03/24/2022	INV	PD	TRBLSH
CHECK DATE: 03/30/2022										
0006419		03/21/2022	v033022	20184525	135.00	135.00	03/22/2022	INV	PD	REPL P
CHECK DATE: 03/30/2022										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER					525.00					
85687		03/21/2022	v033022	20184526	5,246.51	5,246.51	03/22/2022	INV	PD	ACCT #
CHECK DATE: 03/30/2022										
85842		03/25/2022	v033022	20184526	1,560.00	1,560.00	03/25/2022	INV	PD	ACCT #
CHECK DATE: 03/30/2022										
292751 ARROWHEAD FORENSICS					6,806.51					
145908	22006410	03/24/2022	v033022	20184626	175.50	175.50	03/24/2022	INV	PD	GEL LI
CHECK DATE: 03/28/2022										
288052 ATHENS TECHNICAL SPECIALISTS INC										
inv108151	22003342	02/06/2022	v033022	873934	500.00	500.00	03/23/2022	INV	PD	TESTIN
CHECK DATE: 03/30/2022										
21950 BAY PAPER COMPANY INC										
480648	22005328	03/17/2022	v033022	20184571	38.88	38.88	03/24/2022	INV	PD	PAPER
CHECK DATE: 03/28/2022										
480475	22006547	03/11/2022	v033022	20184571	24.55	24.55	03/24/2022	INV	PD	PAPER
CHECK DATE: 03/28/2022										
480826	22007030	03/23/2022	v033022	20184571	245.50	245.50	03/26/2022	INV	PD	PAPER
CHECK DATE: 03/28/2022										
22121 BAY SIDE RUBBER & PRODUCTS INC					308.93					
14433	22006837	03/21/2022	v033022	20184572	325.08	325.08	03/24/2022	INV	PD	HOSES-
CHECK DATE: 03/28/2022										
14441	22006858	03/21/2022	v033022	20184572	245.95	245.95	03/24/2022	INV	PD	PARTS-
CHECK DATE: 03/28/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21959 BAY STEEL CORP					571.03					
150924		22006725 03/14/2022	v033022	873935	1,051.84	1,051.84	03/23/2022	INV PD		VARIOU
		CHECK DATE: 03/30/2022								
22254 BEARD EQUIPMENT COMPANY										
1536296		22006893 03/22/2022	v033022	873936	508.00	508.00	03/23/2022	INV PD		PARTS-
		CHECK DATE: 03/30/2022								
1536295		22006984 03/22/2022	v033022	873936	598.50	598.50	03/23/2022	INV PD		STOCK
		CHECK DATE: 03/30/2022								
1534603		22006835 03/14/2022	v033022	873936	101.97	101.97	03/24/2022	INV PD		PICK U
		CHECK DATE: 03/30/2022								
1537372		22007014 03/24/2022	v033022	873936	420.00	420.00	03/25/2022	INV PD		PARTS-
		CHECK DATE: 03/30/2022								
1537373		22007086 03/24/2022	v033022	873936	17.98	17.98	03/25/2022	INV PD		PARTS-
		CHECK DATE: 03/30/2022								
1537375		22007087 03/24/2022	v033022	873936	17.98	17.98	03/25/2022	INV PD		PARTS-
		CHECK DATE: 03/30/2022								
1533064		22005385 03/11/2022	v033022	873937	349.99	349.99	03/26/2022	INV PD		GRANT,
		CHECK DATE: 03/30/2022								
286172 BEEBE'S PEST & TERMITE CONTROL INC					2,014.42					
330484B		03/09/2022	v033022	20184609	325.00	325.00	04/08/2022	INV PD		TERMIT
		CHECK DATE: 03/28/2022								
294767 BONAVENTURE CO INC										
S 0025153		22005889 03/17/2022	v033022	873938	151.95	151.95	04/01/2022	INV PD		PARTS-
		CHECK DATE: 03/30/2022								
25406 BOUND TREE MEDICAL LLC										
84454846		22003547 03/22/2022	v033022	873939	108.30	108.30	03/23/2022	INV PD		NEEDLE
		CHECK DATE: 03/30/2022								
84454845		22000232 03/22/2022	v033022	873939	72.20	72.20	03/23/2022	INV PD		AMBU E
		CHECK DATE: 03/30/2022								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291002 BP BUSINESS SOLUTIONS					180.50					
339832		03/14/2022	v033022	873940	21.46	21.46	04/01/2022	INV	PD	ACC'T#
CHECK DATE: 03/30/2022										
295046 BUMPER TO BUMPER AUTO PARTS										
140 53270	22006934	03/21/2022	v033022	873941	68.01	68.01	03/22/2022	INV	PD	STOCK
CHECK DATE: 03/30/2022										
140 53445	22007090	03/24/2022	v033022	873941	45.00	45.00	03/25/2022	INV	PD	PARTS-
CHECK DATE: 03/30/2022										
					113.01					
294515 BURR & FORMAN LLP										
1298239		03/10/2022	v033022	20184527	7,397.50	7,397.50	03/11/2022	INV	PD	NON LI
CHECK DATE: 03/30/2022										
1298240		03/10/2022	v033022	20184527	770.00	770.00	03/11/2022	INV	PD	NON LI
CHECK DATE: 03/30/2022										
1298258		03/10/2022	v033022	20184527	715.00	715.00	03/11/2022	INV	PD	NON LI
CHECK DATE: 03/30/2022										
1298266		03/10/2022	v033022	20184527	9,560.00	9,560.00	03/11/2022	INV	PD	NON LI
CHECK DATE: 03/30/2022										
1298267		03/10/2022	v033022	20184527	265.00	265.00	03/11/2022	INV	PD	NON LI
CHECK DATE: 03/30/2022										
1298238		03/10/2022	v033022	20184527	16,645.00	16,645.00	03/11/2022	INV	PD	NON LI
CHECK DATE: 03/30/2022										
					35,352.50					
293936 CAMELLIA TROPHY										
31874	22003848	03/09/2022	v033022	20184629	55.00	55.00	03/18/2022	INV	PD	RETIRE
CHECK DATE: 03/28/2022										
31873	22004304	03/09/2022	v033022	20184629	55.00	55.00	03/18/2022	INV	PD	RETIRE
CHECK DATE: 03/28/2022										
31903	22006735	03/21/2022	v033022	20184629	105.95	105.95	03/23/2022	INV	PD	FIRE F
CHECK DATE: 03/28/2022										
31915	22006759	03/23/2022	v033022	20184629	165.00	165.00	03/24/2022	INV	PD	RETIRE
CHECK DATE: 03/28/2022										
31914	22006758	03/23/2022	v033022	20184629	55.00	55.00	03/24/2022	INV	PD	RETIRE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/28/2022										
31913	22007057	03/23/2022	v033022	20184629	55.00	55.00	03/24/2022	INV PD		RETIRE
CHECK DATE: 03/28/2022										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE					490.95					
74042	22005500	02/24/2022	v033022	873942	300.00	300.00	03/11/2022	INV PD		STROBE
CHECK DATE: 03/30/2022										
294104 CCC INFORMATION SERVICES INC										
40267346		12/01/2021	v033022	20184528	4,799.76	4,799.76	03/22/2022	INV PD		CCC ES
CHECK DATE: 03/30/2022										
272932 CDW GOVERNMENT LLC										
Q800339	22004045	01/13/2022	v033022	20184529	79.82	79.82	01/19/2022	INV PD		PRINTE
CHECK DATE: 03/30/2022										
s881970	22006046	03/01/2022	v033022	20184529	2,728.32	2,728.32	03/10/2022	INV PD		SONICW
CHECK DATE: 03/30/2022										
t197310	22006138	03/08/2022	v033022	20184529	3,910.62	3,910.62	03/12/2022	INV PD		SONICW
CHECK DATE: 03/30/2022										
T582599	22006660	03/16/2022	v033022	20184529	1,428.00	1,428.00	03/19/2022	INV PD		COMPUT
CHECK DATE: 03/30/2022										
t527289	22006138	03/15/2022	v033022	20184529	1,234.24	1,234.24	03/19/2022	INV PD		SONICW
CHECK DATE: 03/30/2022										
t431580	22006663	03/14/2022	v033022	20184529	130.03	130.03	03/19/2022	INV PD		ITEM:
CHECK DATE: 03/30/2022										
T894292	22007026	03/23/2022	v033022	20184529	397.95	397.95	03/25/2022	INV PD		UPS BA
CHECK DATE: 03/30/2022										
t879234	22006660	03/23/2022	v033022	20184529	389.50	389.50	03/25/2022	INV PD		COMPUT
CHECK DATE: 03/30/2022										
t856961	22007047	03/23/2022	v033022	20184529	291.28	291.28	03/24/2022	INV PD		MICROS
CHECK DATE: 03/30/2022										
t808898	22004627	03/22/2022	v033022	20184529	665.67	665.67	03/26/2022	INV PD		MONITO
CHECK DATE: 03/30/2022										
t680616	22006821	03/18/2022	v033022	20184529	110.99	110.99	03/22/2022	INV PD		KEYBOA
CHECK DATE: 03/30/2022										
t674675	22006849	03/18/2022	v033022	20184529	155.00	155.00	03/22/2022	INV PD		WEB CA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/30/2022										
t673590	21016196	03/18/2022	v033022	20184529	456.40	456.40	03/22/2022	INV PD		BRENDA
CHECK DATE: 03/30/2022										
t751902	22005044	03/21/2022	v033022	20184529	270.45	270.45	03/23/2022	INV PD		OFFICE
CHECK DATE: 03/30/2022										
T807217	22007002	03/22/2022	v033022	20184529	153.42	153.42	03/25/2022	INV PD		ITEM:
CHECK DATE: 03/30/2022										
t809378	22007005	03/22/2022	v033022	20184529	51.17	51.17	03/25/2022	INV PD		CHARGE
CHECK DATE: 03/30/2022										
293683 CELLEBRITE INC					12,452.86					
invus240574	22006712	03/23/2022	v033022	873943	184,326.87	184,326.87	03/25/2022	INV PD		SOFTWA
CHECK DATE: 03/30/2022										
281705 CENTER FOR PUBLIC SAFETY EXCELLENCE INC										
05-16899		03/22/2022	v033022	873944	9,715.00	9,715.00	03/23/2022	INV PD		APPLIC
CHECK DATE: 03/30/2022										
295655 CHANCELLOR INC										
01040106256-01	22005522	02/17/2022	v033022	873945	34.01	34.01	02/19/2022	INV PD		CIVIC
CHECK DATE: 03/30/2022										
01040107374-01	22006333	03/23/2022	v033022	873945	284.63	284.63	03/24/2022	INV PD		MEDAL
CHECK DATE: 03/30/2022										
01040108655-01	22004334	03/24/2022	v033022	873945	164.30	164.30	03/26/2022	INV PD		PHOTO
CHECK DATE: 03/30/2022										
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC					482.94					
3353		03/04/2022	v033022	873946	2,645.40	2,645.40	03/05/2022	INV PD		PROFES
CHECK DATE: 03/30/2022										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4109866777		02/07/2022	v033022	873947	196.31	196.31	03/09/2022	INV PD		Unifor
CHECK DATE: 03/30/2022										
4112467962		03/04/2022	v033022	873947	18.21	18.21	04/03/2022	INV PD		MAT RE
CHECK DATE: 03/30/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4112468094		03/04/2022	v033022	873947	19.81	19.81	04/03/2022	INV	PD	MAT RE
CHECK DATE: 03/30/2022										
4112589683		03/07/2022	v033022	873947	195.49	195.49	04/06/2022	INV	PD	Unifor
CHECK DATE: 03/30/2022										
4112949016		03/09/2022	v033022	873947	53.28	53.28	04/08/2022	INV	PD	MAT RE
CHECK DATE: 03/30/2022										
4112589584		03/07/2022	v033022	873947	28.98	28.98	04/06/2022	INV	PD	MAT RE
CHECK DATE: 03/30/2022										
1902866243	22005929	03/08/2022	v033022	873947	1,959.00	1,959.00	03/24/2022	INV	PD	DARK G
CHECK DATE: 03/30/2022										
4112589553		03/07/2022	v033022	873947	85.54	85.54	04/06/2022	INV	PD	Unifor
CHECK DATE: 03/30/2022										
4112589468		03/07/2022	v033022	873947	6.68	6.68	04/06/2022	INV	PD	Unifor
CHECK DATE: 03/30/2022										
4112589577		03/07/2022	v033022	873947	29.35	29.35	04/06/2022	INV	PD	Unifor
CHECK DATE: 03/30/2022										
4112589412		03/07/2022	v033022	873947	19.21	19.21	04/06/2022	INV	PD	Unifor
CHECK DATE: 03/30/2022										
4112949922		03/09/2022	v033022	873947	26.57	26.57	04/08/2022	INV	PD	MAT RE
CHECK DATE: 03/30/2022										
4114142019		03/22/2022	v033022	873947	30.73	30.73	03/24/2022	INV	PD	INV #4
CHECK DATE: 03/30/2022										
4112938982		03/09/2022	v033022	873947	30.36	30.36	04/08/2022	INV	PD	MAT RE
CHECK DATE: 03/30/2022										
4113057393		03/10/2022	v033022	873947	24.77	24.77	04/09/2022	INV	PD	MAT RE
CHECK DATE: 03/30/2022										
4112589389		03/07/2022	v033022	873947	385.56	385.56	04/06/2022	INV	PD	Unifor
CHECK DATE: 03/30/2022										
4112589495		03/07/2022	v033022	873947	238.51	238.51	04/06/2022	INV	PD	Unifor
CHECK DATE: 03/30/2022										
4112589434		03/07/2022	v033022	873947	545.14	545.14	04/06/2022	INV	PD	Unifor
CHECK DATE: 03/30/2022										
4112589545		03/07/2022	v033022	873947	53.91	53.91	04/06/2022	INV	PD	Unifor
CHECK DATE: 03/30/2022										
4112792350		03/08/2022	v033022	873947	27.08	27.08	04/07/2022	INV	PD	MAT RE
CHECK DATE: 03/30/2022										
4113057614		03/10/2022	v033022	873947	374.44	374.44	04/09/2022	INV	PD	SANITI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/30/2022										
4112949934		03/09/2022	v033022	873947	18.22	18.22	04/08/2022	INV	PD	Unifor
CHECK DATE: 03/30/2022										
4112949073		03/09/2022	v033022	873947	34.53	34.53	04/08/2022	INV	PD	Unifor
CHECK DATE: 03/30/2022										
4113057608		03/10/2022	v033022	873947	36.17	36.17	04/09/2022	INV	PD	Unifor
CHECK DATE: 03/30/2022										
4112941705		03/09/2022	v033022	873947	105.64	105.64	04/08/2022	INV	PD	Unifor
CHECK DATE: 03/30/2022										
285825 CITY ELECTRIC SUPPLY CO					4,543.49					
MOC/159185	22006586	03/14/2022	v033022	20184608	89.20	89.20	03/25/2022	INV	PD	LANGAN
CHECK DATE: 03/28/2022										
159288	22006509	03/15/2022	v033022	20184608	291.00	291.00	03/26/2022	INV	PD	GOVERN
CHECK DATE: 03/28/2022										
297390 CLEAN EARTH OF ALABAMA INC					380.20					
421351		02/23/2022	v033022	20184530	4,741.20	4,741.20	03/25/2022	INV	PD	HHW CO
CHECK DATE: 03/30/2022										
294081 CUTTER & BUCK INC										
96038689	22000333	02/28/2022	v033022	20184531	265.20	265.20	03/24/2022	INV	PD	CLOTHI
CHECK DATE: 03/30/2022										
290980 DANA SAFETY SUPPLY INC										
774815	22002262	02/16/2022	v033022	20184621	31,770.00	31,770.00	02/25/2022	INV	PD	UPFITT
CHECK DATE: 03/28/2022										
776737	22002262	02/25/2022	v033022	20184621	52,950.00	52,950.00	03/05/2022	INV	PD	UPFITT
CHECK DATE: 03/28/2022										
779227	22002262	03/09/2022	v033022	20184621	63,540.00	63,540.00	03/19/2022	INV	PD	UPFITT
CHECK DATE: 03/28/2022										
42474 DAVISON OIL COMPANY INC					148,260.00					
0660412-in	22007022	03/23/2022	v033022	873948	6,148.39	6,148.39	03/26/2022	INV	PD	FIRE S
CHECK DATE: 03/30/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43690 DEES PAPER COMPANY INC										
831617		22006782 03/16/2022	v033022	20184573	282.00	282.00	03/24/2022	INV PD		C-FOLD
CHECK DATE: 03/28/2022										
831618		22006781 03/16/2022	v033022	20184573	94.52	94.52	03/24/2022	INV PD		JANITO
CHECK DATE: 03/28/2022										
831616		22006789 03/16/2022	v033022	20184573	28.20	28.20	03/24/2022	INV PD		JANITO
CHECK DATE: 03/28/2022										
831620		22006780 03/16/2022	v033022	20184573	112.80	112.80	03/24/2022	INV PD		C-FOLD
CHECK DATE: 03/28/2022										
831901		22006530 03/18/2022	v033022	20184573	364.00	364.00	03/26/2022	INV PD		SHOP T
CHECK DATE: 03/28/2022										
831860		22006804 03/18/2022	v033022	20184573	613.00	613.00	03/26/2022	INV PD		JANITO
CHECK DATE: 03/28/2022										
832005		22006954 03/21/2022	v033022	20184573	157.92	157.92	03/26/2022	INV PD		JANITO
CHECK DATE: 03/28/2022										
					1,652.44					
297465 DIADORA US INC										
9221001586		22007052 03/22/2022	v033022	20184532	1,416.87	1,416.87	03/23/2022	INV PD		WOMENS
CHECK DATE: 03/30/2022										
45761 DIRECTV LLC										
081755230x220309		03/08/2022	v033022	873949	160.99	160.99	03/16/2022	INV PD		Acct.
CHECK DATE: 03/30/2022										
291971 DS DIESEL SERVICES LLC										
10223		22006704 03/18/2022	v033022	20184623	11,667.20	11,667.20	04/05/2022	INV PD		REPAIR
CHECK DATE: 03/28/2022										
10245		22007094 03/23/2022	v033022	20184623	1,440.91	1,440.91	04/09/2022	INV PD		REPAIR
CHECK DATE: 03/28/2022										
10246		22007102 03/23/2022	v033022	20184623	2,014.84	2,014.84	04/09/2022	INV PD		REPAIR
CHECK DATE: 03/28/2022										
					15,122.95					
48365 DUEITTS BATTERY SUPPLY INC										
114958		22006646 03/11/2022	v033022	20184574	84.50	84.50	03/24/2022	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: 03/28/2022										
294480 EAST COAST FLAG & BANNER INC										
0029480	22005245	03/21/2022	v033022	873950	93.60	93.60	03/25/2022	INV PD		FLAG/U
CHECK DATE: 03/30/2022										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
468042	22006347	03/07/2022	v033022	873951	551.64	551.64	04/07/2022	INV PD		REPAIR
CHECK DATE: 03/30/2022										
468043	22006348	03/07/2022	v033022	873951	649.11	649.11	04/07/2022	INV PD		REPAIR
CHECK DATE: 03/30/2022										
468044	22006349	03/07/2022	v033022	873951	400.00	400.00	04/07/2022	INV PD		REPAIR
CHECK DATE: 03/30/2022										
					1,600.75					
287235 ENGLISH COLOR AND SUPPLY INC										
480157	22006269	03/09/2022	v033022	873952	302.64	302.64	04/09/2022	INV PD		PARTS-
CHECK DATE: 03/30/2022										
288188 EVIDENT INC										
188814a	22006613	03/14/2022	v033022	873953	94.08	94.08	03/23/2022	INV PD		TRAJEC
CHECK DATE: 03/30/2022										
188812a	22006620	03/14/2022	v033022	873953	51.84	51.84	03/23/2022	INV PD		EVIDEN
CHECK DATE: 03/30/2022										
					145.92					
195470 FASTENING SOLUTIONS INC										
inv4114808	22006670	03/15/2022	v033022	873954	35.72	35.72	03/18/2022	INV PD		6828 W
CHECK DATE: 03/30/2022										
INV4117371	22007060	03/23/2022	v033022	873954	68.69	68.69	03/24/2022	INV PD		FIGURE
CHECK DATE: 03/30/2022										
					104.41					
294798 FAUSAK TIRES & SERVICE										
2246908	22006734	03/15/2022	v033022	873955	69.95	69.95	04/05/2022	INV PD		OIL CH
CHECK DATE: 03/30/2022										
4122753	22006980	03/21/2022	v033022	873955	107.17	107.17	04/09/2022	INV PD		TIRE A
CHECK DATE: 03/30/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					177.12					
62301 FEDEX										
7-693-38730		03/16/2022	v033022	873956	252.08	252.08	03/17/2022	INV	PD	POSTAG
CHECK DATE:	03/30/2022									
63047 FERGUSON ENTERPRISES INC										
2949655	22005320	03/17/2022	v033022	873957	4,300.26	4,300.26	03/25/2022	INV	PD	BOTTLE
CHECK DATE:	03/30/2022									
3032857	22006447	03/09/2022	v033022	873957	46.00	46.00	03/25/2022	INV	PD	TRUCK
CHECK DATE:	03/30/2022									
					4,346.26					
64250 FIREHOUSE SALES & SERVICE INC										
27251	22005377	02/16/2022	v033022	20184575	924.00	924.00	02/18/2022	INV	PD	PARTS-
CHECK DATE:	03/28/2022									
296333 FIS OUTDOOR										
0005675106-001	22000646	03/02/2022	v033022	20184533	3,150.00	3,150.00	03/04/2022	INV	PD	IRRIGA
CHECK DATE:	03/30/2022									
271575 FLEETPRIDE INC										
94318553	22006372	03/07/2022	v033022	873958	1,463.02	1,463.02	04/07/2022	INV	PD	STOCK
CHECK DATE:	03/30/2022									
295679 FUN EXPRESS										
715624542-01	22006856	03/18/2022	v033022	873959	870.00	870.00	03/22/2022	INV	PD	SPRING
CHECK DATE:	03/30/2022									
295418 FURLANS MARINE INC										
4561	22007009	03/18/2022	v033022	20184631	829.87	829.87	03/23/2022	INV	PD	SERVIC
CHECK DATE:	03/28/2022									
70216 GALLS LLC										
bc1564611	22004677	03/08/2022	v033022	873960	119.00	119.00	03/23/2022	INV	PD	POLICE
CHECK DATE:	03/30/2022									
bc1566197	21016457	03/10/2022	v033022	873960	7.99	7.99	03/23/2022	INV	PD	JAMES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/30/2022										
bc1566236	22002548	03/10/2022	v033022	873960	527.49	527.49	03/23/2022	INV PD		OFFICE
CHECK DATE: 03/30/2022										
bc1566666	22005542	03/10/2022	v033022	873960	222.00	222.00	03/23/2022	INV PD		RODERI
CHECK DATE: 03/30/2022										
bc1566669	22004822	03/10/2022	v033022	873960	230.97	230.97	03/23/2022	INV PD		LT ROB
CHECK DATE: 03/30/2022										
bc1570558	22004399	03/16/2022	v033022	873960	35.00	35.00	03/25/2022	INV PD		4 STAR
CHECK DATE: 03/30/2022										
bc1571260	21015860	03/17/2022	v033022	873960	1,200.00	1,200.00	03/25/2022	INV PD		NARC/N
CHECK DATE: 03/30/2022										
bc1571643	22006086	03/17/2022	v033022	873960	535.97	535.97	03/25/2022	INV PD		UNIFOR
CHECK DATE: 03/30/2022										
270258 GOODWILL OF THE GULF COAST					2,878.42					
340138		02/23/2022	v033022	20184534	10,000.00	10,000.00	02/24/2022	INV PD		FY 9.3
CHECK DATE: 03/30/2022										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1056531	22006441	03/09/2022	v033022	873961	715.80	715.80	04/08/2022	INV PD		SWEEPE
CHECK DATE: 03/30/2022										
74050 GORAM AIR CONDITIONING CO INC										
3-8619-22		03/10/2022	v033022	20184535	762.84	762.84	04/09/2022	INV PD		HVAC M
CHECK DATE: 03/30/2022										
3-8620-22		03/10/2022	v033022	20184535	150.00	150.00	04/09/2022	INV PD		HVAC M
CHECK DATE: 03/30/2022										
3-8621-22		03/10/2022	v033022	20184535	75.00	75.00	04/09/2022	INV PD		HVAC M
CHECK DATE: 03/30/2022										
3-8622-22		03/10/2022	v033022	20184535	1,041.10	1,041.10	04/09/2022	INV PD		HVAC M
CHECK DATE: 03/30/2022										
3-8623-22		03/10/2022	v033022	20184535	150.00	150.00	04/09/2022	INV PD		HVAC M
CHECK DATE: 03/30/2022										
3-8624-22		03/10/2022	v033022	20184535	225.00	225.00	04/09/2022	INV PD		HVAC M
CHECK DATE: 03/30/2022										
3-8643-22		03/10/2022	v033022	20184535	75.00	75.00	04/09/2022	INV PD		HVAC M

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	03/30/2022									
3-8637-22		03/10/2022	v033022	20184535	113.20	113.20	04/09/2022	INV PD		HVAC M
CHECK DATE:	03/30/2022									
3-8638-22		03/10/2022	v033022	20184535	1,072.68	1,072.68	04/09/2022	INV PD		HVAC M
CHECK DATE:	03/30/2022									
3-8639-22		03/10/2022	v033022	20184535	236.62	236.62	04/09/2022	INV PD		HVAC M
CHECK DATE:	03/30/2022									
3-8640-22		03/10/2022	v033022	20184535	75.00	75.00	04/09/2022	INV PD		HVAC M
CHECK DATE:	03/30/2022									
3-8641-22		03/10/2022	v033022	20184535	583.92	583.92	04/09/2022	INV PD		HVAC M
CHECK DATE:	03/30/2022									
3-8642-22		03/10/2022	v033022	20184535	150.00	150.00	04/09/2022	INV PD		HVAC M
CHECK DATE:	03/30/2022									
3-8631-22		03/10/2022	v033022	20184535	150.00	150.00	04/09/2022	INV PD		HVAC M
CHECK DATE:	03/30/2022									
3-8632-22		03/10/2022	v033022	20184535	559.88	559.88	04/09/2022	INV PD		HVAC M
CHECK DATE:	03/30/2022									
3-8633-22		03/10/2022	v033022	20184535	2,158.06	2,158.06	04/09/2022	INV PD		HVAC M
CHECK DATE:	03/30/2022									
3-8634-22		03/10/2022	v033022	20184535	440.27	440.27	04/09/2022	INV PD		HVAC M
CHECK DATE:	03/30/2022									
3-8635-22		03/10/2022	v033022	20184535	1,597.66	1,597.66	04/09/2022	INV PD		HVAC M
CHECK DATE:	03/30/2022									
3-8636-22		03/10/2022	v033022	20184535	487.50	487.50	04/09/2022	INV PD		HVAC M
CHECK DATE:	03/30/2022									
3-8625-22		03/10/2022	v033022	20184535	150.00	150.00	04/09/2022	INV PD		HVAC M
CHECK DATE:	03/30/2022									
3-8626-22		03/10/2022	v033022	20184535	75.00	75.00	04/09/2022	INV PD		HVAC M
CHECK DATE:	03/30/2022									
3-8627-22		03/10/2022	v033022	20184535	214.45	214.45	04/09/2022	INV PD		HVAC M
CHECK DATE:	03/30/2022									
3-8628-22		03/10/2022	v033022	20184535	112.50	112.50	04/09/2022	INV PD		HVAC M
CHECK DATE:	03/30/2022									
3-8629-22		03/10/2022	v033022	20184535	75.00	75.00	04/09/2022	INV PD		HVAC M
CHECK DATE:	03/30/2022									
3-8630-22		03/10/2022	v033022	20184535	314.40	314.40	04/09/2022	INV PD		HVAC M
CHECK DATE:	03/30/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
					11,045.08						
70105 GT DISTRIBUTORS OF GEORGIA INC											
inv0893657	22005002	03/14/2022	v033022	20184576	92.00	92.00	03/24/2022	INV	PD		BADGE
CHECK DATE: 03/28/2022											
294372 GUILES & O'HEAR LLC											
58118		03/17/2022	v033022	20184536	25.00	25.00	03/25/2022	INV	PD		Title
CHECK DATE: 03/30/2022											
77005 GULF CITY CLEANERS INC											
14981	22006754	02/16/2022	v033022	873962	30.00	30.00	03/25/2022	INV	PD		CLEANI
CHECK DATE: 03/30/2022											
77600 GULF COAST MARINE SUPPLY CO INC											
1607042-00	22006811	03/17/2022	v033022	20184577	47.60	47.60	03/24/2022	INV	PD		RECYCL
CHECK DATE: 03/28/2022											
1607363-00	22006815	03/18/2022	v033022	20184577	36.00	36.00	03/26/2022	INV	PD		MPD UT
CHECK DATE: 03/28/2022											
					83.60						
79615 GWINS STATIONARY & ENGRAVING INC											
133242	22006282	03/10/2022	v033022	20184578	517.58	517.58	03/23/2022	INV	PD		WINDOW
CHECK DATE: 03/28/2022											
297611 HAMMCO TREE SERVICE											
22-0321-01	22007055	03/21/2022	v033022	873963	500.00	500.00	03/23/2022	INV	PD		TREE T
CHECK DATE: 03/30/2022											
282620 HOUSING FIRST INC											
339279		02/15/2022	v033022	20184537	20,515.85	20,515.85	02/16/2022	INV	PD		HOUSIN
CHECK DATE: 03/30/2022											
339283		02/15/2022	v033022	20184537	7,614.11	7,614.11	02/16/2022	INV	PD		HOUSIN
CHECK DATE: 03/30/2022											
					28,129.96						
88400 HUMPHRIES FARM TURF SUPPLY INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
27507	22004881	02/04/2022	v033022	873964	1,439.40	1,439.40	02/11/2022	INV	PD	BURMUD
CHECK DATE: 03/30/2022										
279091 HYDRAULIC REPAIR SERVICE										
68607	22006883	03/17/2022	v033022	20184604	745.50	745.50	03/22/2022	INV	PD	PARTS-
CHECK DATE: 03/28/2022										
270465 INGRAM EQUIPMENT CO LLC										
0083052	22006577	03/21/2022	v033022	873965	491.14	491.14	03/23/2022	INV	PD	PARTS
CHECK DATE: 03/30/2022										
294099 INTERNATIONAL ASSOCIATION OF FIRE CHIEFS INC										
339926		03/21/2022	v033022	873966	158.00	158.00	03/22/2022	INV	PD	MEMBER
CHECK DATE: 03/30/2022										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
0007		02/28/2022	v033022	873967	142,102.42	134,997.30	03/25/2022	INV	PD	EST#7;
CHECK DATE: 03/30/2022										
101098 JERRY PATE TURF & IRRIGATION INC										
324893	22006241	03/03/2022	v033022	20184579	32.66	32.66	03/04/2022	INV	PD	PICK U
CHECK DATE: 03/28/2022										
327514	22006241	03/15/2022	v033022	20184579	532.68	532.68	03/18/2022	INV	PD	PICK U
CHECK DATE: 03/28/2022										
296800 JOE BULLARD CHEVROLET										
8502014 1	22006489	03/09/2022	v033022	20184538	791.96	791.96	04/09/2022	INV	PD	REPAIR
CHECK DATE: 03/30/2022										
8502054 1	22006562	03/10/2022	v033022	20184538	48.28	48.28	04/09/2022	INV	PD	PARTS-
CHECK DATE: 03/30/2022										
3874 JOHNNY MORRIS JR										
23E76A72391D40639681		03/28/2022	v033022	20184539	159.50	159.50	03/28/2022	INV	PD	Daily
CHECK DATE: 03/30/2022										
294936 JPAYNE ORGANIZATION										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
339930		03/15/2022	v033022	20184540	11,635.00	11,388.42	03/16/2022	INV	PD	IMPROV	
CHECK DATE: 03/30/2022											
295376 KIMLEY-HORN AND ASSOCIATES, INC.											
142920000-0222		02/28/2022	v033022	873968	1,582.50	1,582.50	03/30/2022	INV	PD	FOR PR	
CHECK DATE: 03/30/2022											
294048 KNOX PEST CONTROL											
68337-0222		03/04/2022	v033022	20184541	4,156.00	4,156.00	03/05/2022	INV	PD	PEST C	
CHECK DATE: 03/30/2022											
120408 LADD SUPPLY COMPANY INC											
454357	22006880	03/22/2022	v033022	873969	168.00	168.00	03/23/2022	INV	PD	AMDRO,	
CHECK DATE: 03/30/2022											
277578 LAGNIAPPE											
49676		03/23/2022	v033022	20184600	194.00	194.00	03/23/2022	INV	PD	3.23.2	
CHECK DATE: 03/28/2022											
49444		03/16/2022	v033022	20184601	83.41	83.41	03/17/2022	INV	PD	LEGAL	
CHECK DATE: 03/28/2022											
49387		03/16/2022	v033022	20184602	20.90	20.90	03/17/2022	INV	PD	COAST	
CHECK DATE: 03/28/2022											
49233		03/09/2022	v033022	20184603	90.44	90.44	03/10/2022	INV	PD	LEGAL	
CHECK DATE: 03/28/2022											
125001 LEE RODGERS TIRE CO											
					388.75						
69429	22006081	03/21/2022	v033022	20184580	1,040.00	1,040.00	03/22/2022	INV	PD	RECAPS	
CHECK DATE: 03/28/2022											
295042 LEGAL SERVICES ALABAMA											
339591		02/15/2022	v033022	20184542	13,809.36	13,809.36	02/16/2022	INV	PD	LEGAL	
CHECK DATE: 03/30/2022											
339985		03/15/2022	v033022	20184543	2,924.73	2,924.73	03/16/2022	INV	PD	DRAW 1	
CHECK DATE: 03/30/2022											
339993		03/15/2022	v033022	20184544	4,421.61	4,421.61	03/16/2022	INV	PD	DRAW 5	
CHECK DATE: 03/30/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
340728		03/15/2022	v033022	20184545	4,393.81	4,393.81	03/16/2022	INV	PD	DRAW 1
	CHECK DATE: 03/30/2022									
	292696 LEWIS PEST CONTROL OF FLORIDA INC				25,549.51					
138-01199231-8		02/28/2022	v033022	20184625	400.00	400.00	03/01/2022	INV	PD	PEST C
	CHECK DATE: 03/28/2022									
138-01199231-6		01/31/2022	v033022	20184625	400.00	400.00	02/01/2022	INV	PD	PEST C
	CHECK DATE: 03/28/2022									
	292266 MARINE & MAINLAND HYDRAULIC SERVICES INC				800.00					
41564		03/22/2022	v033022	20184546	400.00	400.00	03/22/2022	INV	PD	Order
	CHECK DATE: 03/30/2022									
	296231 MARKS AUTOMOTIVE REPAIR INC									
20625	22006638	03/10/2022	v033022	873970	180.00	180.00	04/09/2022	INV	PD	BRAKES
	CHECK DATE: 03/30/2022									
	297437 MASSETT SUPPLY COMPANY INC.									
249904	22005645	03/04/2022	v033022	873971	57.72	57.72	04/03/2022	INV	PD	STOCK
	CHECK DATE: 03/30/2022									
250161	22006574	03/10/2022	v033022	873971	48.59	48.59	04/09/2022	INV	PD	STOCK
	CHECK DATE: 03/30/2022									
250682	22006857	03/23/2022	v033022	873971	395.34	395.34	03/24/2022	INV	PD	5W30 O
	CHECK DATE: 03/30/2022									
	295849 MAURIN ARCHITECTURE P C				501.65					
2020-08		03/15/2022	v033022	873972	3,662.00	3,662.00	04/01/2022	INV	PD	FOR PR
	CHECK DATE: 03/30/2022									
2020-09		03/15/2022	v033022	873972	262.50	262.50	04/01/2022	INV	PD	FOR PR
	CHECK DATE: 03/30/2022									
2029B-01		03/16/2022	v033022	873972	1,975.75	1,975.75	04/01/2022	INV	PD	DESIGN
	CHECK DATE: 03/30/2022									
2029A-01		03/16/2022	v033022	873972	2,044.00	2,044.00	04/01/2022	INV	PD	DESIGN
	CHECK DATE: 03/30/2022									

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
132076 MCCOY OUTDOOR CO INC					7,944.25					
17041		22005552 02/23/2022	v033022	873973	100.00	100.00	03/24/2022	INV PD		SHOES,
	CHECK DATE:	03/30/2022								
170357		22005564 02/22/2022	v033022	873973	100.00	100.00	03/24/2022	INV PD		SHOES,
	CHECK DATE:	03/30/2022								
170503		22005572 02/25/2022	v033022	873973	100.00	100.00	03/24/2022	INV PD		SHOES,
	CHECK DATE:	03/30/2022								
170505		22005716 02/25/2022	v033022	873973	100.00	100.00	03/24/2022	INV PD		SHOES,
	CHECK DATE:	03/30/2022								
170332		22005558 02/22/2022	v033022	873973	100.00	100.00	03/24/2022	INV PD		SHOES,
	CHECK DATE:	03/30/2022								
170388		22005568 02/23/2022	v033022	873973	100.00	100.00	03/24/2022	INV PD		SHOES,
	CHECK DATE:	03/30/2022								
170556		22005701 02/25/2022	v033022	873973	100.00	100.00	03/24/2022	INV PD		SHOES,
	CHECK DATE:	03/30/2022								
170517		22005713 02/25/2022	v033022	873973	100.00	100.00	03/24/2022	INV PD		SHOES,
	CHECK DATE:	03/30/2022								
170669		22005470 02/28/2022	v033022	873973	100.00	100.00	03/24/2022	INV PD		SHOES,
	CHECK DATE:	03/30/2022								
170515		22005456 02/25/2022	v033022	873973	100.00	100.00	03/24/2022	INV PD		SHOES,
	CHECK DATE:	03/30/2022								
170378		22005571 02/23/2022	v033022	873973	100.00	100.00	03/24/2022	INV PD		SHOES,
	CHECK DATE:	03/30/2022								
170500		22005550 02/25/2022	v033022	873973	100.00	100.00	03/24/2022	INV PD		SHOES,
	CHECK DATE:	03/30/2022								
170602		22005469 02/26/2022	v033022	873973	100.00	100.00	03/24/2022	INV PD		SHOES,
	CHECK DATE:	03/30/2022								
170506		22005724 02/25/2022	v033022	873973	100.00	100.00	03/24/2022	INV PD		SHOES,
	CHECK DATE:	03/30/2022								
274590 MDS CONSTRUCTION					1,400.00					
339427		03/16/2022	v033022	20184547	35,645.00	33,862.75	03/17/2022	INV PD		IMPROV
	CHECK DATE:	03/30/2022								
281106 MEDICAL SUPPLIES DEPOT										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01730898		22005152 02/24/2022	v033022	20184605	380.00	380.00	02/26/2022	INV	PD	HOSPIT
		CHECK DATE: 03/28/2022								
01731849		22006945 03/21/2022	v033022	20184605	237.50	237.50	03/25/2022	INV	PD	OXYGEN
		CHECK DATE: 03/28/2022								
		18370 MIA R BRITTON			617.50					
969BEFD444E74042A0FF		03/24/2022	v033022	20184548	180.50	180.50	03/24/2022	INV	PD	Daily
		CHECK DATE: 03/30/2022								
		294693 MILLENNIUM RISK MANAGERS LLC								
MAR2022CM0B		03/01/2022	v033022	20184549	3,245.00	3,245.00	03/02/2022	INV	PD	ADMINI
		CHECK DATE: 03/30/2022								
		134530 MOBILE ASPHALT COMPANY LLC								
18895		22006475 03/23/2022	v033022	873974	182.85	182.85	03/25/2022	INV	PD	ASPHAL
		CHECK DATE: 03/30/2022								
014		01/15/2022	v033022	873975	194,831.25	190,456.26	03/24/2022	INV	PD	EST#14
		CHECK DATE: 03/30/2022								
		276418 MOBILE FOREIGN-TRADE ZONE CORPORATION			195,014.10					
1481		03/01/2022	v033022	873976	1,500.00	1,500.00	03/31/2022	INV	PD	2021-2
		CHECK DATE: 03/30/2022								
		136520 MOBILE JANITORIAL & PAPER CO INC								
392774		22004085 02/25/2022	v033022	20184581	90.24	90.24	02/26/2022	INV	PD	JANITO
		CHECK DATE: 03/28/2022								
392789-1		22005908 03/22/2022	v033022	20184581	406.08	406.08	03/23/2022	INV	PD	TRASH
		CHECK DATE: 03/28/2022								
		136737 MOBILE LUMBER & BUILDING MATERIALS INC			496.32					
MBC00030202		22006809 03/23/2022	v033022	20184582	2,070.39	2,070.39	03/24/2022	INV	PD	RECYCL
		CHECK DATE: 03/28/2022								
		165635 MOBILE WINSUPPLY CO								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
405266 01		22006213 03/09/2022	v033022	20184584	45.97		45.97	03/17/2022	INV	PD	MIT TE
	CHECK DATE:	03/28/2022									
405486 01		22006328 03/09/2022	v033022	20184584	41.36		41.36	03/17/2022	INV	PD	POLICE
	CHECK DATE:	03/28/2022									
405487 01		22006329 03/09/2022	v033022	20184584	42.96		42.96	03/17/2022	INV	PD	MIMS P
	CHECK DATE:	03/28/2022									
405534 01		22006353 03/09/2022	v033022	20184584	42.71		42.71	03/17/2022	INV	PD	MAITRE
	CHECK DATE:	03/28/2022									
405535 01		22006354 03/09/2022	v033022	20184584	59.18		59.18	03/17/2022	INV	PD	COPELA
	CHECK DATE:	03/28/2022									
405708 01		22006438 03/09/2022	v033022	20184584	140.68		140.68	03/10/2022	INV	PD	LANGAN
	CHECK DATE:	03/28/2022									
405744 01		22006429 03/09/2022	v033022	20184584	30.20		30.20	03/17/2022	INV	PD	CIVIC
	CHECK DATE:	03/28/2022									
405745 01		22006430 03/09/2022	v033022	20184584	98.93		98.93	03/17/2022	INV	PD	HISTOR
	CHECK DATE:	03/28/2022									
406187 01		22006719 03/16/2022	v033022	20184584	33.90		33.90	03/17/2022	INV	PD	ELECTR
	CHECK DATE:	03/28/2022									
406183 01		22006717 03/16/2022	v033022	20184584	57.84		57.84	03/17/2022	INV	PD	STREET
	CHECK DATE:	03/28/2022									
406172 01		22006682 03/16/2022	v033022	20184584	274.87		274.87	03/17/2022	INV	PD	SPANIS
	CHECK DATE:	03/28/2022									
406357 01		22006720 03/16/2022	v033022	20184584	35.56		35.56	03/17/2022	INV	PD	FIGURE
	CHECK DATE:	03/28/2022									
					904.16						
296384 MOONLIGHT INVESTIGATIVE SERVICES											
505		22006741 03/04/2022	v033022	873977	1,540.00		1,540.00	04/01/2022	INV	PD	BACKGR
	CHECK DATE:	03/30/2022									
139400 MOTION INDUSTRIES INC											
AL02-00130084		22006964 03/23/2022	v033022	873978	77.36		77.36	03/24/2022	INV	PD	STOCK
	CHECK DATE:	03/30/2022									
3 MUN COURT ONE TIME PAY VENDOR											
340676		03/23/2022	v033022	873979	100.00		100.00	03/23/2022	INV	PD	BOND R
	CHECK DATE:	03/30/2022									
PAYEE: ALEXIS BOOTH											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
340726		03/23/2022	v033022	873980	1,000.00	1,000.00	03/23/2022	INV PD	BOND R	
CHECK DATE: 03/30/2022						PAYEE: ANGELA SCOTT				
340650		03/23/2022	v033022	873981	100.00	100.00	03/23/2022	INV PD	BOND R	
CHECK DATE: 03/30/2022						PAYEE: ANTHONY PIERCE				
340724		03/23/2022	v033022	873982	100.00	100.00	03/23/2022	INV PD	BOND R	
CHECK DATE: 03/30/2022						PAYEE: BOBBY DORSEY				
340732		03/23/2022	v033022	873983	876.00	876.00	03/23/2022	INV PD	BOND R	
CHECK DATE: 03/30/2022						PAYEE: BRIANA DEARMON				
340648		03/23/2022	v033022	873984	100.00	100.00	03/23/2022	INV PD	BOND R	
CHECK DATE: 03/30/2022						PAYEE: CABEREL WASHINGTON				
341020		03/25/2022	v033022	873985	75.00	75.00	03/25/2022	INV PD	RESTIT	
CHECK DATE: 03/30/2022						PAYEE: CAFICENE PUGH				
340645		03/23/2022	v033022	873986	100.00	100.00	03/23/2022	INV PD	BOND R	
CHECK DATE: 03/30/2022						PAYEE: CARLA MCLEOD				
340730		03/23/2022	v033022	873987	1,000.00	1,000.00	03/23/2022	INV PD	BOND R	
CHECK DATE: 03/30/2022						PAYEE: DARION SNEED				
340684		03/23/2022	v033022	873988	500.00	500.00	03/23/2022	INV PD	BOND R	
CHECK DATE: 03/30/2022						PAYEE: DAVARIOUS BELL				
340637		03/23/2022	v033022	873989	100.00	100.00	03/23/2022	INV PD	BOND R	
CHECK DATE: 03/30/2022						PAYEE: DAVID STOUTAMIRE				
341021		03/25/2022	v033022	873990	90.00	90.00	03/25/2022	INV PD	RESTIT	
CHECK DATE: 03/30/2022						PAYEE: ERIN CUNNINGHAM				
340670		03/23/2022	v033022	873991	100.00	100.00	03/23/2022	INV PD	ADD ON	
CHECK DATE: 03/30/2022						PAYEE: ERIN WORTHY				
340578		03/23/2022	v033022	873992	100.00	100.00	03/23/2022	INV PD	BOND R	
CHECK DATE: 03/30/2022						PAYEE: JACOB COCKRELL				
340715		03/23/2022	v033022	873993	4,000.00	4,000.00	03/23/2022	INV PD	BOND R	
CHECK DATE: 03/30/2022						PAYEE: JAMES GUTHRIE				
340647		03/23/2022	v033022	873994	100.00	100.00	03/23/2022	INV PD	BOND R	
CHECK DATE: 03/30/2022						PAYEE: JANA POWELL				
340703		03/23/2022	v033022	873995	364.00	364.00	03/23/2022	INV PD	BOND R	
CHECK DATE: 03/30/2022						PAYEE: JAZMON BUSH				
341016		03/25/2022	v033022	873996	180.00	180.00	03/25/2022	INV PD	RESTIT	
CHECK DATE: 03/30/2022						PAYEE: JESSE LUCKY JR				
340654		03/23/2022	v033022	873997	1,000.00	1,000.00	03/23/2022	INV PD	BOND R	
CHECK DATE: 03/30/2022						PAYEE: JUQUALA HENDERSON				
340655		03/23/2022	v033022	873998	1,000.00	1,000.00	03/23/2022	INV PD	BOND R	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
CHECK DATE: 03/30/2022						PAYEE: JUQUALA HENDERSON					
340656		03/23/2022	v033022	873999	134.00	134.00	03/23/2022	INV PD	CC	ERR	
CHECK DATE: 03/30/2022						PAYEE: JUSTIN CONNER					
340671		03/23/2022	v033022	874000	100.00	100.00	03/23/2022	INV PD	ADD	ON	
CHECK DATE: 03/30/2022						PAYEE: KIMBERLY ODOM					
340712		03/23/2022	v033022	874001	69.22	69.22	03/23/2022	INV PD	BOND	R	
CHECK DATE: 03/30/2022						PAYEE: MICHAEL KYLES					
340641		03/23/2022	v033022	874002	100.00	100.00	03/23/2022	INV PD	BOND	R	
CHECK DATE: 03/30/2022						PAYEE: MICHAEL T LEWIS					
340722		03/23/2022	v033022	874003	1,000.00	1,000.00	03/23/2022	INV PD	BOND	R	
CHECK DATE: 03/30/2022						PAYEE: MONDRAKO LUCKY					
340651		03/23/2022	v033022	874004	100.00	100.00	03/23/2022	INV PD	BOND	R	
CHECK DATE: 03/30/2022						PAYEE: SHANE LEGG					
340571		03/23/2022	v033022	874005	100.00	100.00	03/23/2022	INV PD	BOND	R	
CHECK DATE: 03/30/2022						PAYEE: TANDEKA WALTERS					
297466 NEXGEN ASSET MANAGEMENT					12,588.22						
3219		03/21/2022	v033022	20184550	6,140.00	6,140.00	03/24/2022	INV PD	YEAR	1	
CHECK DATE: 03/30/2022											
274328 NIKE USA INC											
9636801295	21015799	03/11/2022	v033022	20184551	303.34	303.34	04/05/2022	INV PD	SPRING		
CHECK DATE: 03/30/2022											
274061 NORTHERN TOOL & EQUIPMENT											
49653713	22004586	01/29/2022	v033022	874006	1,064.97	1,064.97	02/10/2022	INV PD	BATTER		
CHECK DATE: 03/30/2022											
6353053722	22005181	02/10/2022	v033022	874006	342.00	342.00	03/05/2022	INV PD	MAGNET		
CHECK DATE: 03/30/2022											
49903645	22006705	03/15/2022	v033022	874006	359.36	359.36	04/05/2022	INV PD	SPRAY		
CHECK DATE: 03/30/2022											
149975 NUDRAULIX INC					1,766.33						
806188-00	22004907	03/17/2022	v033022	874007	510.84	510.84	03/23/2022	INV PD	STOCK		
CHECK DATE: 03/30/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 194208		22006701 03/14/2022	v033022	20184598	56.63	56.63	04/04/2022	INV PD		STOCK
CHECK DATE: 03/28/2022										
1292 194485		22006845 03/16/2022	v033022	20184598	47.50	47.50	04/06/2022	INV PD		PARTS-
CHECK DATE: 03/28/2022										
1292 194486		22006749 03/16/2022	v033022	20184598	48.35	48.35	04/06/2022	INV PD		STOCK
CHECK DATE: 03/28/2022										
1292 194665		22006895 03/17/2022	v033022	20184598	34.99	34.99	04/07/2022	INV PD		PARTS-
CHECK DATE: 03/28/2022										
1292 195420		22006935 03/22/2022	v033022	20184598	96.28	96.28	04/09/2022	INV PD		STOCK
CHECK DATE: 03/28/2022										
1292 195428		22007012 03/22/2022	v033022	20184598	31.96	31.96	04/01/2022	INV PD		PARTS-
CHECK DATE: 03/28/2022										
					315.71					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN206911		22006788 03/17/2022	v033022	874008	55.47	55.47	03/30/2022	INV PD		JANITO
CHECK DATE: 03/30/2022										
IN206901		22006784 03/17/2022	v033022	874008	27.10	27.10	03/30/2022	INV PD		PINE S
CHECK DATE: 03/30/2022										
IN206900		22006787 03/17/2022	v033022	874008	99.92	99.92	03/30/2022	INV PD		TOILET
CHECK DATE: 03/30/2022										
IN206959		22004829 03/22/2022	v033022	874008	93.24	93.24	04/03/2022	INV PD		TRASH
CHECK DATE: 03/30/2022										
IN207035		22007001 03/23/2022	v033022	874008	142.56	142.56	04/01/2022	INV PD		JANITO
CHECK DATE: 03/30/2022										
IN207034		22007054 03/23/2022	v033022	874008	41.82	41.82	04/01/2022	INV PD		PAPER
CHECK DATE: 03/30/2022										
IN207025		22007031 03/23/2022	v033022	874008	1,207.80	1,207.80	04/01/2022	INV PD		TOWELS
CHECK DATE: 03/30/2022										
					1,667.91					
4 PARKS&REC ONE TIME PAY VENDOR										
340493		03/23/2022	v033022	874009	200.00	200.00	03/23/2022	INV PD		Securi
CHECK DATE: 03/30/2022										
PAYEE: Kenyana Hunt										
295822 PARTS ENTERPRISES OF GEORGIA										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2941	22006413	03/18/2022	v033022	874010	196.00	196.00	04/09/2022	INV	PD	STROBE
CHECK DATE: 03/30/2022										
294446 PATSY T RICHARDSON										
22-012		03/15/2022	v033022	20184552	100.00	100.00	03/16/2022	INV	PD	Title
CHECK DATE: 03/30/2022										
22-013		03/24/2022	v033022	20184552	100.00	100.00	03/25/2022	INV	PD	Title
CHECK DATE: 03/30/2022										
					200.00					
279229	PETROLEUM TRADERS CORPORATION									
1749603	22006301	03/07/2022	v033022	20184553	27,560.75	27,560.75	03/23/2022	INV	PD	GARAGE
CHECK DATE: 03/30/2022										
1749604	22006302	03/07/2022	v033022	20184553	23,782.38	23,782.38	03/23/2022	INV	PD	LANGAN
CHECK DATE: 03/30/2022										
1754904	22007021	03/23/2022	v033022	20184553	29,916.52	29,916.52	03/25/2022	INV	PD	GARAGE
CHECK DATE: 03/30/2022										
1754900	22007018	03/23/2022	v033022	20184553	22,779.56	22,779.56	03/25/2022	INV	PD	LANGAN
CHECK DATE: 03/30/2022										
					104,039.21					
164150	PITTS & SONS TOWING & RECOVERY INC									
438148	22006977	03/18/2022	v033022	20184583	386.40	386.40	03/22/2022	INV	PD	TOW-AS
CHECK DATE: 03/28/2022										
286364 PORT CITY MEDICAL LLC										
190	22006946	03/18/2022	v033022	20184610	1,700.00	1,700.00	03/22/2022	INV	PD	MEGA M
CHECK DATE: 03/28/2022										
284249 POT-O-GOLD RENTALS LLC										
2509711		02/28/2022	v033022	20184606	478.00	478.00	03/21/2022	INV	PD	2.11.2
CHECK DATE: 03/28/2022										
167122 PRESSURE PRODUCTS INC										
31993	22002126	03/24/2022	v033022	20184585	11,176.80	11,176.80	03/25/2022	INV	PD	ANIMAL
CHECK DATE: 03/28/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297345 PROFESSIONAL ROOFING AND CONSTRUCTION LLC										
833		03/16/2022	v033022	20184554	5,800.00	5,800.00	03/22/2022	INV PD		Critic
CHECK DATE: 03/30/2022										
292135 PROMOTIONAL DESIGNS										
6245	22005014	03/03/2022	v033022	20184624	417.50	417.50	03/24/2022	INV PD		PENS,
CHECK DATE: 03/28/2022										
293131 PUKKA INC										
IH02057-IN		03/14/2022	v033022	20184627	645.12	645.12	04/09/2022	INV PD		ih0205
CHECK DATE: 03/28/2022										
297284 RECREATIONAL SALES & SERVICE										
4124	22005993	03/03/2022	v033022	874011	676.00	676.00	04/03/2022	INV PD		PARTS-
CHECK DATE: 03/30/2022										
293311 RELIM CONTRACTING										
1826		03/21/2022	v033022	20184555	6,168.00	6,168.00	03/22/2022	INV PD		Critic
CHECK DATE: 03/30/2022										
1827		03/22/2022	v033022	20184556	6,000.00	6,000.00	03/23/2022	INV PD		Critic
CHECK DATE: 03/30/2022										
					12,168.00					
297531 REVELATION-MAYSVILLE CDC										
340016		03/21/2022	v033022	874012	1,044.00	1,044.00	04/01/2022	INV PD		DRAW 8
CHECK DATE: 03/30/2022										
190490 RITZ SAFETY LLC										
6274182	22006537	03/11/2022	v033022	20184588	35.24	35.24	03/11/2022	INV PD		DUST M
CHECK DATE: 03/28/2022										
6277103	22006818	03/17/2022	v033022	20184588	31.30	31.30	03/18/2022	INV PD		SAFETY
CHECK DATE: 03/28/2022										
					66.54					
20370 ROBERT J BAGGETT INC										
03-83194-22		03/23/2022	v033022	20184570	2,750.00	2,750.00	03/23/2022	INV PD		Job #
CHECK DATE: 03/28/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3026879885		22006424 03/08/2022	v033022	874013	49.90	49.90	04/07/2022	INV PD		PARTS-
CHECK DATE: 03/30/2022										
3026910880		22005022 03/10/2022	v033022	874013	660.00	660.00	04/09/2022	INV PD		PARTS-
CHECK DATE: 03/30/2022										
3026879600		22006501 03/09/2022	v033022	874013	49.90	49.90	04/09/2022	INV PD		PARTSS
CHECK DATE: 03/30/2022										
3026909827		22006502 03/09/2022	v033022	874013	49.90	49.90	04/09/2022	INV PD		PARTS-
CHECK DATE: 03/30/2022										
3026841014		22006228 03/03/2022	v033022	874013	200.00	200.00	04/03/2022	INV PD		PARTS-
CHECK DATE: 03/30/2022										
3026856683		22006366 03/07/2022	v033022	874013	42.90	42.90	04/07/2022	INV PD		PARTS-
CHECK DATE: 03/30/2022										
					1,052.60					
190305 S & O ENTERPRISES INC										
208384		03/10/2022	v033022	20184557	400.00	400.00	03/11/2022	INV PD		RPL SE
CHECK DATE: 03/30/2022										
208385		03/10/2022	v033022	20184557	570.00	570.00	03/11/2022	INV PD		INSTAL
CHECK DATE: 03/30/2022										
208383		03/10/2022	v033022	20184557	140.00	140.00	03/11/2022	INV PD		INSTAL
CHECK DATE: 03/30/2022										
					1,110.00					
190200 S & S WORLDWIDE INC										
IN100957166		21011929 03/18/2022	v033022	20184587	158.64	158.64	03/19/2022	INV PD		ARTS A
CHECK DATE: 03/28/2022										
294185 S C STAGNER CONTRACTING INC										
000667		03/25/2022	v033022	20184558	4,158.75	4,158.75	03/25/2022	INV PD		Contra
CHECK DATE: 03/30/2022										
190715 SANSOM EQUIPMENT CO INC										
P02680		22006370 03/18/2022	v033022	874014	59.65	59.65	04/01/2022	INV PD		STOCK
CHECK DATE: 03/30/2022										
190731 SARALAND LAWN & GARDEN										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
30871		22006651 03/22/2022	v033022	20184589	14.27	14.27	03/23/2022	INV	PD	PARTS-
CHECK DATE: 03/28/2022										
296808 SERVICEWEAR APPAREL INC										
0047033291		21015705 02/24/2022	v033022	20184559	100.46	100.46	03/05/2022	INV	PD	UNIFOR
CHECK DATE: 03/30/2022										
0047067197		21015679 03/01/2022	v033022	20184559	357.70	357.70	03/05/2022	INV	PD	UNIFOR
CHECK DATE: 03/30/2022										
0047067198		21015679 03/01/2022	v033022	20184559	238.30	238.30	03/05/2022	INV	PD	UNIFOR
CHECK DATE: 03/30/2022										
					696.46					
192350 SHERWIN WILLIAMS CO										
1020-7		22006464 03/09/2022	v033022	20184590	28.55	28.55	03/11/2022	INV	PD	MATERI
CHECK DATE: 03/28/2022										
192596 SIGN PRO										
18106		03/21/2022	v033022	874015	290.00	290.00	03/22/2022	INV	PD	Inv. #
CHECK DATE: 03/30/2022										
192850 SIRCHIE FINGER PRINT LABORATORIES										
0535164-IN		22006224 03/11/2022	v033022	20184591	50.87	50.87	03/23/2022	INV	PD	PRINTO
CHECK DATE: 03/28/2022										
293780 SITEONE LANDSCAPE SUPPLY LLC										
116845126-001		22006642 03/16/2022	v033022	20184628	728.00	728.00	03/17/2022	INV	PD	KERB H
CHECK DATE: 03/28/2022										
117224599-001		22006958 03/23/2022	v033022	20184628	227.33	227.33	03/24/2022	INV	PD	IRRIGA
CHECK DATE: 03/28/2022										
					955.33					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
312356		22004923 03/14/2022	v033022	874016	24.49	24.49	04/08/2022	INV	PD	BUSINE
CHECK DATE: 03/30/2022										
312359		22005547 03/14/2022	v033022	874016	48.98	48.98	04/08/2022	INV	PD	BUSINE
CHECK DATE: 03/30/2022										
312360		22004873 03/14/2022	v033022	874016	24.49	24.49	04/08/2022	INV	PD	PRINTI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/30/2022										
312363	22006311	03/14/2022	v033022	874016	48.98	48.98	04/08/2022	INV PD		DEPART
CHECK DATE: 03/30/2022										
312361	22005887	03/14/2022	v033022	874016	24.49	24.49	04/08/2022	INV PD		BUSINE
CHECK DATE: 03/30/2022										
312388	22005282	03/23/2022	v033022	874016	48.98	48.98	03/25/2022	INV PD		CASSIE
CHECK DATE: 03/30/2022										
312389	22006340	03/23/2022	v033022	874016	48.98	48.98	03/28/2022	INV PD		BUSINE
CHECK DATE: 03/30/2022										
312387	22006313	03/23/2022	v033022	874016	73.47	73.47	03/28/2022	INV PD		BUSINE
CHECK DATE: 03/30/2022										
276548 SOUTHERN TIRES INC					342.86					
71240	22006833	03/14/2022	v033022	874017	400.00	400.00	03/26/2022	INV PD		SCRAP
CHECK DATE: 03/30/2022										
279970 SOUTHERN TRUCK & EQUIPMENT										
184077	22007175	03/21/2022	v033022	874018	100.00	100.00	03/28/2022	INV PD		EXTRA
CHECK DATE: 03/30/2022										
295050 SOUTHERN VIEW MEDIA LLC										
6421		03/22/2022	v033022	20184560	2,000.00	2,000.00	03/23/2022	INV PD		RECRUI
CHECK DATE: 03/30/2022										
6428		03/22/2022	v033022	20184560	2,000.00	2,000.00	03/23/2022	INV PD		RECRUI
CHECK DATE: 03/30/2022										
270009 SPECTRONICS INC					4,000.00					
493271	22006798	03/17/2022	v033022	20184596	12.48	12.48	03/23/2022	INV PD		AA BAT
CHECK DATE: 03/28/2022										
493274	22006104	03/17/2022	v033022	20184596	703.00	703.00	03/23/2022	INV PD		RADIO
CHECK DATE: 03/28/2022										
493273	22006516	03/17/2022	v033022	20184596	116.10	116.10	03/23/2022	INV PD		RADIO
CHECK DATE: 03/28/2022										
493272	21014962	03/17/2022	v033022	20184596	23.04	23.04	03/23/2022	INV PD		BATTER
CHECK DATE: 03/28/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294015 STAPLES CONTRACT & COMMERCIAL					854.62					
3502042687	22006287	03/05/2022	v033022	20184561	93.39	93.39	03/06/2022	INV	PD	REVENU
CHECK DATE: 03/30/2022										
3502126268	22006218	03/08/2022	v033022	20184561	62.97	62.97	03/09/2022	INV	PD	REVENU
CHECK DATE: 03/30/2022										
3502515831	22006556	03/12/2022	v033022	20184561	152.32	152.32	03/13/2022	INV	PD	INK/ M
CHECK DATE: 03/30/2022										
3502831056	22006755	03/18/2022	v033022	20184561	208.39	208.39	03/19/2022	INV	PD	CHART
CHECK DATE: 03/30/2022										
3502831057	22006756	03/18/2022	v033022	20184561	40.65	40.65	03/22/2022	INV	PD	BINDIN
CHECK DATE: 03/30/2022										
3502831059	22006767	03/18/2022	v033022	20184561	95.88	95.88	03/22/2022	INV	PD	SUPPLI
CHECK DATE: 03/30/2022										
3502997477	22005537	03/19/2022	v033022	20184561	199.18	199.18	03/23/2022	INV	PD	SUPPLI
CHECK DATE: 03/30/2022										
3502997478	22006636	03/19/2022	v033022	20184561	412.00	412.00	03/22/2022	INV	PD	ITEM:
CHECK DATE: 03/30/2022										
3502997479	22006825	03/19/2022	v033022	20184561	137.03	137.03	03/23/2022	INV	PD	MEO OF
CHECK DATE: 03/30/2022										
3502997481	22006882	03/19/2022	v033022	20184561	173.92	173.92	03/22/2022	INV	PD	ITEM:
CHECK DATE: 03/30/2022										
3502831060	22006892	03/18/2022	v033022	20184561	246.98	246.98	03/19/2022	INV	PD	PENS
CHECK DATE: 03/30/2022										
3502831061	22005938	03/18/2022	v033022	20184561	30.36	30.36	03/19/2022	INV	PD	SUPPLI
CHECK DATE: 03/30/2022										
3502831062	22005938	03/18/2022	v033022	20184561	65.98	65.98	03/19/2022	INV	PD	SUPPLI
CHECK DATE: 03/30/2022										
3502768541	22005940	03/17/2022	v033022	20184561	20.70	20.70	03/18/2022	INV	PD	CREDIT
CHECK DATE: 03/30/2022										
3502768542	22006692	03/17/2022	v033022	20184561	138.00	138.00	03/19/2022	INV	PD	ITEM:
CHECK DATE: 03/30/2022										
3502768543	22006756	03/17/2022	v033022	20184561	84.36	84.36	03/22/2022	INV	PD	BINDIN
CHECK DATE: 03/30/2022										
					2,162.11					
282370 STATE OF ALABAMA										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
B62497		03/17/2022	v033022	874019	50.00	50.00	03/18/2022	INV	PD	MUSEUM
CHECK DATE: 03/30/2022										
198343 STRACHAN SERVICES INC										
56607	22006357	03/08/2022	v033022	20184592	250.00	250.00	04/07/2022	INV	PD	REPAIR
CHECK DATE: 03/28/2022										
198400 STRICKLAND PAPER CO INC										
MO885480-00	22006727	03/16/2022	v033022	874020	279.50	279.50	04/08/2022	INV	PD	PAPER/
CHECK DATE: 03/30/2022										
MO884780-00	22006534	03/15/2022	v033022	874020	111.80	111.80	04/08/2022	INV	PD	COPY P
CHECK DATE: 03/30/2022										
MO885730-00	22006791	03/17/2022	v033022	874020	111.80	111.80	04/03/2022	INV	PD	PAPER/
CHECK DATE: 03/30/2022										
MO886211-00	22006916	03/22/2022	v033022	874020	279.50	279.50	03/23/2022	INV	PD	PAPER,
CHECK DATE: 03/30/2022										
MO886592-00	22006996	03/24/2022	v033022	874020	223.60	223.60	03/30/2022	INV	PD	COPY P
CHECK DATE: 03/30/2022										
MO886593-00	22006997	03/24/2022	v033022	874020	335.40	335.40	03/30/2022	INV	PD	REVENU
CHECK DATE: 03/30/2022										
					1,341.60					
198904 SUNBELT FIRE INC										
333884	22006827	03/16/2022	v033022	874021	383.23	383.23	04/05/2022	INV	PD	PARTS-
CHECK DATE: 03/30/2022										
128227	22006844	03/15/2022	v033022	874021	1,642.50	1,642.50	03/31/2022	INV	PD	SERVIC
CHECK DATE: 03/30/2022										
333719	22006415	03/23/2022	v033022	874021	3,986.34	3,986.34	04/09/2022	INV	PD	G1 POU
CHECK DATE: 03/30/2022										
					6,012.07					
291912 SUNSOUTH LLC										
4184193	22005238	02/17/2022	v033022	874022	683.89	683.89	02/18/2022	INV	PD	REPAIR
CHECK DATE: 03/30/2022										
295331 TAMMY DAVIS										
2022-021		03/11/2022	v033022	20184562	100.00	100.00	03/12/2022	INV	PD	Title

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/30/2022										
2022-022		03/23/2022	v033022	20184562	25.00	25.00	03/24/2022	INV PD		Title
CHECK DATE: 03/30/2022										
296879 TASC PERFORMANCE					125.00					
INV8879215	22001912	03/15/2022	v033022	874023	962.00	962.00	04/05/2022	INV PD		2022 S
CHECK DATE: 03/30/2022										
INV8879443	22001912	03/18/2022	v033022	874023	1,972.09	1,972.09	04/07/2022	INV PD		2022 S
CHECK DATE: 03/30/2022										
295498 TAYLOR MADE GOLF CO					2,934.09					
35680952	22000207	03/17/2022	v033022	874024	211.99	211.99	03/23/2022	INV PD		CLOTHI
CHECK DATE: 03/30/2022										
35673107	22000207	03/15/2022	v033022	874024	211.76	211.76	03/23/2022	INV PD		CLOTHI
CHECK DATE: 03/30/2022										
17750 THE ARCHITECTS GROUP INC					423.75					
2124-1		01/14/2022	v033022	20184563	3,398.69	3,398.69	02/13/2022	INV PD		DESIGN
CHECK DATE: 03/30/2022										
296470 THE ATCHISON FIRM PC										
31593		03/21/2022	v033022	874025	13,200.00	13,200.00	03/22/2022	INV PD		LEGAL
CHECK DATE: 03/30/2022										
296075 THE PARTS HOUSE										
2092EK3465	22006236	03/04/2022	v033022	20184564	123.23	123.23	04/03/2022	INV PD		STOCK
CHECK DATE: 03/30/2022										
2092EK3588	22006359	03/07/2022	v033022	20184564	364.80	364.80	04/06/2022	INV PD		STOCK
CHECK DATE: 03/30/2022										
2092EK3628	22006363	03/07/2022	v033022	20184564	256.33	256.33	04/07/2022	INV PD		PARTS-
CHECK DATE: 03/30/2022										
2092EK3631	22006365	02/07/2022	v033022	20184564	187.70	187.70	04/06/2022	INV PD		PARTS-
CHECK DATE: 03/30/2022										
2092EK3703	22006380	03/08/2022	v033022	20184564	1,713.17	1,713.17	04/07/2022	INV PD		STOCK
CHECK DATE: 03/30/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2092EK3770 CHECK DATE: 03/30/2022		22006420 03/07/2022	v033022	20184564	948.44	948.44	04/07/2022	INV PD		STOCK
2092EK3892 CHECK DATE: 03/30/2022		22006497 03/09/2022	v033022	20184564	139.28	139.28	04/08/2022	INV PD		PARTS-
2092EK3914 CHECK DATE: 03/30/2022		22006515 03/09/2022	v033022	20184564	1,454.04	1,454.04	04/08/2022	INV PD		STOCK
2092EK3742 CHECK DATE: 03/30/2022		22006425 03/08/2022	v033022	20184564	266.40	266.40	04/08/2022	INV PD		PARTS
2092EK3849 CHECK DATE: 03/30/2022		22006460 03/08/2022	v033022	20184564	683.36	683.36	04/08/2022	INV PD		STOCK
2092EK3877 CHECK DATE: 03/30/2022		22006493 03/09/2022	v033022	20184564	60.00	60.00	04/08/2022	INV PD		PARTS-
2092EK3969 CHECK DATE: 03/30/2022		22006368 03/07/2022	v033022	20184564	106.70	106.70	04/09/2022	INV PD		PARTS-
2092EK3894 CHECK DATE: 03/30/2022		22006423 03/09/2022	v033022	20184564	2,471.71	2,471.71	04/09/2022	INV PD		STOCK
2092EK3971 CHECK DATE: 03/30/2022		22006423 03/10/2022	v033022	20184564	601.44	601.44	04/09/2022	INV PD		STOCK
2092EK3836 CHECK DATE: 03/30/2022		22006488 03/09/2022	v033022	20184564	333.06	333.06	04/09/2022	INV PD		STOCK
					9,709.66					
204245 THREADED FASTENERS INC										
3698664 CHECK DATE: 03/28/2022		22006590 03/22/2022	v033022	20184593	338.93	338.93	04/08/2022	INV PD		STOCK
205735 TOOL-SMITH COMPANY INC										
2027027 CHECK DATE: 03/30/2022		22006072 03/11/2022	v033022	874026	290.00	290.00	03/20/2022	INV PD		CONVER
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT										
340720 CHECK DATE: 03/30/2022		03/23/2022	v033022	20184565	1,193.35	1,193.35	03/24/2022	INV PD		DRAW 7
277284 TRUCK PRO LLC										
042 0551514 CHECK DATE: 03/28/2022		22006134 03/04/2022	v033022	20184599	65.92	65.92	04/03/2022	INV PD		STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
042 0551512		22006134 03/04/2022	v033022	20184599	145.46	145.46	04/03/2022	INV PD		STOCK
CHECK DATE:		03/28/2022								
042 0551517		22006136 03/04/2022	v033022	20184599	1,182.50	1,182.50	04/03/2022	INV PD		STOCK
CHECK DATE:		03/28/2022								
042 0551507		22006235 03/04/2022	v033022	20184599	177.20	177.20	04/03/2022	INV PD		STOCK
CHECK DATE:		03/28/2022								
042 0551508		22006238 03/04/2022	v033022	20184599	33.74	33.74	04/03/2022	INV PD		PARTS-
CHECK DATE:		03/28/2022								
042 0551509		22006239 03/04/2022	v033022	20184599	42.70	42.70	04/03/2022	INV PD		PARTS-
CHECK DATE:		03/28/2022								
042 0551646		22002762 03/09/2022	v033022	20184599	453.60	453.60	04/09/2022	INV PD		STOCK
CHECK DATE:		03/28/2022								
279402 TSA					2,101.12					
22-6931		22003230 03/11/2022	v033022	874027	725.00	725.00	04/05/2022	INV PD		COMPUT
CHECK DATE:		03/30/2022								
22-6881		22006272 03/10/2022	v033022	874027	179.00	179.00	04/08/2022	INV PD		K. KOE
CHECK DATE:		03/30/2022								
22-6961		22004207 03/14/2022	v033022	874027	725.00	725.00	04/05/2022	INV PD		COMPUT
CHECK DATE:		03/30/2022								
22-7156		21013398 03/24/2022	v033022	874027	6,042.00	6,042.00	03/30/2022	INV PD		COMPUT
CHECK DATE:		03/30/2022								
209310 TURNER SUPPLY COMPANY					7,671.00					
3238141-00		22006813 03/21/2022	v033022	20184594	297.60	297.60	03/22/2022	INV PD		OIL SP
CHECK DATE:		03/28/2022								
3238139-00		22006816 03/18/2022	v033022	20184594	192.00	192.00	03/19/2022	INV PD		MASK,
CHECK DATE:		03/28/2022								
210000 U J CHEVROLET CO INC					489.60					
161322		22006002 03/04/2022	v033022	874028	378.45	378.45	04/03/2022	INV PD		PARTS-
CHECK DATE:		03/30/2022								
161324		22006013 03/04/2022	v033022	874028	48.48	48.48	04/03/2022	INV PD		PARTS-
CHECK DATE:		03/30/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
161345	22006084	03/04/2022	v033022	874028	2,470.96	2,470.96	04/03/2022	INV	PD	STOCK
CHECK DATE: 03/30/2022										
161442	22006267	03/04/2022	v033022	874028	213.52	213.52	04/03/2022	INV	PD	PARTS-
CHECK DATE: 03/30/2022										
284640 ULINE INC					3,111.41					
146000668	22006337	03/07/2022	v033022	20184607	199.22	199.22	04/02/2022	INV	PD	MOP/BU
CHECK DATE: 03/28/2022										
216157 UNITED RENTALS NORTH AMERICA INC										
201925584-001	22005349	01/06/2022	v033022	20184566	1,817.02	1,817.02	02/02/2022	INV	PD	REPAIR
CHECK DATE: 03/30/2022										
194901222-010	22001794	03/10/2022	v033022	20184566	1,641.00	1,641.00	03/30/2022	INV	PD	RENTAL
CHECK DATE: 03/30/2022										
203855806-001	22003862	03/14/2022	v033022	20184566	1,447.16	1,447.16	03/30/2022	INV	PD	RENTAL
CHECK DATE: 03/30/2022										
203939701-001	22003862	03/14/2022	v033022	20184566	1,170.44	1,170.44	03/30/2022	INV	PD	RENTAL
CHECK DATE: 03/30/2022										
295308 UNITED SPORTS OF AMERICA INC					6,075.62					
AC0917-03-22-4	22005502	03/17/2022	v033022	20184630	2,192.00	2,192.00	03/18/2022	INV	PD	CUSTOM
CHECK DATE: 03/28/2022										
AC0917-03-22-2	22005228	03/17/2022	v033022	20184630	2,395.00	2,395.00	03/18/2022	INV	PD	WINDSC
CHECK DATE: 03/28/2022										
AC0917-03-22-1	22005173	03/07/2022	v033022	20184630	472.50	472.50	03/08/2022	INV	PD	PUTTER
CHECK DATE: 03/28/2022										
297617 VALDES CONSTRUCTION GROUP LLC					5,059.50					
1222		03/21/2022	v033022	20184567	3,460.00	3,460.00	03/22/2022	INV	PD	Critic
CHECK DATE: 03/30/2022										
20087 VARSITY BRANDS HOLDING COMPANY INC										
916274949	21008551	03/04/2022	v033022	874029	174.95	174.95	03/30/2022	INV	PD	BSN SP
CHECK DATE: 03/30/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270017 W W GRAINGER INC										
9245195673		22006687 03/15/2022	v033022	874030	19.67	19.67	04/05/2022	INV PD		HARDWA
CHECK DATE: 03/30/2022										
9247280648		22006871 03/16/2022	v033022	874030	113.74	113.74	04/01/2022	INV PD		MEDAL
CHECK DATE: 03/30/2022										
9251670734		22006932 03/21/2022	v033022	874030	49.94	49.94	03/30/2022	INV PD		AIR FI
CHECK DATE: 03/30/2022										
232872 WARD INTERNATIONAL TRUCKS LLC					183.35					
R101005539 01		22006866 03/17/2022	v033022	20184568	222.91	222.91	03/31/2022	INV PD		OIL CH
CHECK DATE: 03/30/2022										
X101035206 01		22006903 03/21/2022	v033022	20184568	839.16	839.16	03/31/2022	INV PD		ANTIFR
CHECK DATE: 03/30/2022										
X101035275 01		22006936 03/18/2022	v033022	20184568	222.24	222.24	03/31/2022	INV PD		STOCK
CHECK DATE: 03/30/2022										
237250 WILSON DISMUKES INC					1,284.31					
917699		22006922 03/24/2022	v033022	20184595	249.75	249.75	03/25/2022	INV PD		STOCK
CHECK DATE: 03/28/2022										
286124 WINDSTREAM HOLDINGS INC										
74631710		03/08/2022	v033022	874031	800.88	800.88	03/09/2022	INV PD		WINDST
CHECK DATE: 03/30/2022										
183600 WITTICHEN SUPPLY CO INC										
S102862643.001		22006716 03/18/2022	v033022	20184586	23.04	23.04	03/19/2022	INV PD		GOVERN
CHECK DATE: 03/28/2022										
					23.04					
467 INVOICES					1,243,927.17					

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