

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166320 A PRECISION AUTO GLASS INC										
313161	22006966	03/22/2022	v041322	20184944	260.00	260.00	04/22/2022	INV PD		PARTS-
CHECK DATE: 04/11/2022										
276091 ACUSHNET COMPANY										
912861624	22001610	03/25/2022	v041322	874376	386.93	386.93	04/06/2022	INV PD		PER RE
CHECK DATE: 04/13/2022										
11830 AD VENTURE SPECIALTIES										
105634	22006981	03/21/2022	v041322	874377	195.00	195.00	04/08/2022	INV PD		SIP N
CHECK DATE: 04/13/2022										
295058 ADVANCE AUTO PARTS										
8582209506387	22007589	04/05/2022	v041322	20184896	192.36	192.36	04/07/2022	INV PD		PARTS-
CHECK DATE: 04/13/2022										
8582209026954	22007432	03/31/2022	v041322	20184896	403.99	403.99	04/07/2022	INV PD		PARTS-
CHECK DATE: 04/13/2022										
8582209606420	22007605	04/06/2022	v041322	20184896	28.70	28.70	04/07/2022	INV PD		PARTS-
CHECK DATE: 04/13/2022										
					625.05					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
008526		03/23/2022	v041322	874378	32.69	32.69	04/22/2022	INV PD		PLUMBI
CHECK DATE: 04/13/2022										
296468 AFFORDABLE HOMES GULF COAST II LLC										
340991		03/21/2022	v041322	20184897	31,500.00	31,500.00	04/20/2022	INV PD		CONSTR
CHECK DATE: 04/13/2022										
291178 AIRGAS USA LLC										
9124442000	22004827	04/04/2022	v041322	20184956	10.15	10.15	04/07/2022	INV PD		WELDIN
CHECK DATE: 04/11/2022										
9124442001	22004827	04/04/2022	v041322	20184956	89.50	89.50	04/07/2022	INV PD		WELDIN
CHECK DATE: 04/11/2022										
					99.65					
294495 AL-FLA PLASTICS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
236703	22005969	03/15/2022	v041322	874379	995.00	995.00	04/06/2022	INV	PD	Foam B
CHECK DATE: 04/13/2022										
12940 ALABAMA PIPE & SUPPLY INC										
91949	21008062	03/31/2022	v041322	874380	80.00	80.00	04/07/2022	INV	PD	SOD ST
CHECK DATE: 04/13/2022										
277987 ALABAMA ROOFING SUPPLY										
kg02450	22007058	03/28/2022	v041322	874381	2,387.70	2,387.70	04/08/2022	INV	PD	FIGURE
CHECK DATE: 04/13/2022										
293976 ALLSTATES CONSULTING SERVICES										
TN32547		03/06/2022	v041322	874382	1,715.20	1,715.20	03/07/2022	INV	PD	CONSUL
CHECK DATE: 04/13/2022										
TN32549		03/20/2022	v041322	874382	1,945.60	1,945.60	03/21/2022	INV	PD	CONSUL
CHECK DATE: 04/13/2022										
TN32548		03/13/2022	v041322	874382	2,048.00	2,048.00	03/14/2022	INV	PD	CONSUL
CHECK DATE: 04/13/2022										
TN32550		03/20/2022	v041322	874382	248.04	248.04	03/21/2022	INV	PD	CONSUL
CHECK DATE: 04/13/2022										
					5,956.84					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
342155		04/01/2022	v041322	20184898	2,625.00	2,625.00	04/05/2022	INV	PD	EAP SE
CHECK DATE: 04/13/2022										
294594 ARENA FIRE PROTECTION INC										
0006443		03/28/2022	v041322	20184899	5,740.00	5,740.00	03/29/2022	INV	PD	ADD 8"
CHECK DATE: 04/13/2022										
292751 ARROWHEAD FORENSICS										
146257	22006608	03/22/2022	v041322	20184960	524.46	524.46	04/06/2022	INV	PD	EVIDEN
CHECK DATE: 04/11/2022										
18060 ARTCRAFT PRESS INC										
45219	22007158	03/31/2022	v041322	20184934	501.00	501.00	04/06/2022	INV	PD	RESERV
CHECK DATE: 04/11/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270013 AUTONATION FORD MOBILE										
1101462	22007604	04/05/2022	v041322	20184900	67.25	67.25	04/07/2022	INV PD		PARTS-
CHECK DATE: 04/13/2022										
1100842	22007612	03/25/2022	v041322	20184900	239.92	239.92	04/08/2022	INV PD		KEY FO
CHECK DATE: 04/13/2022										
401516	22007657	04/05/2022	v041322	20184900	135.00	135.00	04/08/2022	INV PD		KEYS-A
CHECK DATE: 04/13/2022										
401418	22007658	04/01/2022	v041322	20184900	347.50	347.50	04/08/2022	INV PD		KEYS-A
CHECK DATE: 04/13/2022										
					789.67					
294517 AUTONATION HONDA AT BEL AIR MALL										
684533	22006019	04/05/2022	v041322	874383	49.25	49.25	04/20/2022	INV PD		PARTS-
CHECK DATE: 04/13/2022										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
206476		03/18/2022	v041322	874384	109.00	109.00	04/17/2022	INV PD		ACCT#
CHECK DATE: 04/13/2022										
206477		03/18/2022	v041322	874384	109.00	109.00	04/17/2022	INV PD		ACCT#
CHECK DATE: 04/13/2022										
206478		03/18/2022	v041322	874384	109.00	109.00	04/17/2022	INV PD		ACCT#
CHECK DATE: 04/13/2022										
					327.00					
297022 BABOLAT										
2786823	21012981	03/30/2022	v041322	874385	30.60	30.60	04/06/2022	INV PD		2022 F
CHECK DATE: 04/13/2022										
296872 BAY AREA PRINTING & GRAPHIC SOLUTIONS										
118830	22007239	04/07/2022	v041322	874386	12,085.00	12,085.00	04/07/2022	INV PD		LARGE
CHECK DATE: 04/13/2022										
21950 BAY PAPER COMPANY INC										
481117	22007457	04/01/2022	v041322	20184936	73.65	73.65	04/09/2022	INV PD		JANITO
CHECK DATE: 04/11/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22254 BEARD EQUIPMENT COMPANY										
1541729		22005805 04/04/2022	v041322	874387	3,932.55	3,932.55	04/05/2022	INV PD		PARTS-
CHECK DATE: 04/13/2022										
1542458		22007387 04/06/2022	v041322	874387	134.74	134.74	04/07/2022	INV PD		PARTS-
CHECK DATE: 04/13/2022										
1540057		22007392 03/30/2022	v041322	874388	110.23	110.23	04/07/2022	INV PD		PICK U
CHECK DATE: 04/13/2022										
					4,177.52					
23260 BERNEY OFFICE SOLUTIONS LLC										
IN1641301		03/24/2022	v041322	20184937	26.97	26.97	03/25/2022	INV PD		COPIER
CHECK DATE: 04/11/2022										
280390 BEST BUY STORES LP										
6009460		22007540 04/04/2022	v041322	874389	94.99	94.99	04/06/2022	INV PD		BROTHER
CHECK DATE: 04/13/2022										
292932 BEYOND TECHNOLOGY										
283277		22006294 03/08/2022	v041322	20184961	273.28	273.28	03/12/2022	INV PD		HP 81X
CHECK DATE: 04/11/2022										
283522		22006715 03/30/2022	v041322	20184961	1,306.10	1,306.10	03/31/2022	INV PD		TONER-
CHECK DATE: 04/11/2022										
					1,579.38					
294767 BONAVENTURE CO INC										
S 0025250		22006601 03/31/2022	v041322	874390	1,013.08	1,013.08	04/19/2022	INV PD		PARTS-
CHECK DATE: 04/13/2022										
25406 BOUND TREE MEDICAL LLC										
84469738		22007309 04/01/2022	v041322	874391	690.00	690.00	04/06/2022	INV PD		BP CUF
CHECK DATE: 04/13/2022										
295046 BUMPER TO BUMPER AUTO PARTS										
140 53936		22007526 04/05/2022	v041322	874392	87.15	87.15	04/06/2022	INV PD		STOCK
CHECK DATE: 04/13/2022										
296252 CAIN'S TREE & LANDSCAPE, INC.										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9622		22007231 04/04/2022	v041322	20184901	14,875.00	14,875.00	04/06/2022	INV PD		TREE R
CHECK DATE: 04/13/2022										
293637 CAPITAL TRACTOR INC										
26938I		22005327 03/22/2022	v041322	874393	17.20	17.20	04/21/2022	INV PD		PARTS-
CHECK DATE: 04/13/2022										
297060 CARRIER CORPORATION										
90174487		01/21/2022	v041322	20184902	3,780.00	3,780.00	02/20/2022	INV PD		CARRIE
CHECK DATE: 04/13/2022										
272932 CDW GOVERNMENT LLC										
t716895		22006873 03/18/2022	v041322	20184903	96.47	96.47	03/22/2022	INV PD		PROJEC
CHECK DATE: 04/13/2022										
v332737		21015754 04/01/2022	v041322	20184903	5,174.70	5,174.70	04/07/2022	INV PD		ITEM:
CHECK DATE: 04/13/2022										
v489133		22007565 04/05/2022	v041322	20184903	33.90	33.90	04/07/2022	INV PD		PRINTE
CHECK DATE: 04/13/2022										
					5,305.07					
295655 CHANCELLOR INC										
01040102990-01		22003361 04/05/2022	v041322	874394	1,849.62	1,849.62	04/07/2022	INV PD		PARKS
CHECK DATE: 04/13/2022										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4114022888		03/21/2022	v041322	874395	202.98	202.98	04/20/2022	INV PD		Unifor
CHECK DATE: 04/13/2022										
4113881240		03/18/2022	v041322	874395	18.21	18.21	04/17/2022	INV PD		MAT RE
CHECK DATE: 04/13/2022										
4114021375		03/21/2022	v041322	874395	18.22	18.22	04/20/2022	INV PD		Unifor
CHECK DATE: 04/13/2022										
4114022659		03/21/2022	v041322	874395	50.75	50.75	04/20/2022	INV PD		Unifor
CHECK DATE: 04/13/2022										
4114022660		03/21/2022	v041322	874395	19.21	19.21	04/20/2022	INV PD		Unifor
CHECK DATE: 04/13/2022										
4114022746		03/21/2022	v041322	874395	6.68	6.68	04/20/2022	INV PD		Unifor
CHECK DATE: 04/13/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4115515333		04/05/2022	v041322	874395	30.30	30.30	04/07/2022	INV	PD	inv #4
CHECK DATE:	04/13/2022									
4114021464		03/21/2022	v041322	874395	24.54	24.54	04/20/2022	INV	PD	MAT RE
CHECK DATE:	04/13/2022									
4114021361		03/21/2022	v041322	874395	26.57	26.57	04/20/2022	INV	PD	MAT RE
CHECK DATE:	04/13/2022									
4113881596		03/18/2022	v041322	874395	27.32	27.32	04/17/2022	INV	PD	MONTHL
CHECK DATE:	04/13/2022									
4114295338		03/23/2022	v041322	874395	15.59	15.59	04/22/2022	INV	PD	Unifor
CHECK DATE:	04/13/2022									
4114295354		03/23/2022	v041322	874395	12.90	12.90	04/22/2022	INV	PD	Unifor
CHECK DATE:	04/13/2022									
4114302555		03/23/2022	v041322	874395	34.53	34.53	04/22/2022	INV	PD	Unifor
CHECK DATE:	04/13/2022									
4114436082		03/24/2022	v041322	874395	36.17	36.17	04/23/2022	INV	PD	Unifor
CHECK DATE:	04/13/2022									
4114302554		03/23/2022	v041322	874395	53.28	53.28	04/22/2022	INV	PD	MAT RE
CHECK DATE:	04/13/2022									
4114150552		03/22/2022	v041322	874395	27.08	27.08	04/21/2022	INV	PD	MAT RE
CHECK DATE:	04/13/2022									
4114022719		03/21/2022	v041322	874395	28.90	28.90	04/20/2022	INV	PD	MAT RE
CHECK DATE:	04/13/2022									
4113881560		03/18/2022	v041322	874395	19.81	19.81	04/17/2022	INV	PD	MAT RE
CHECK DATE:	04/13/2022									
4114022714		03/21/2022	v041322	874395	63.68	63.68	04/20/2022	INV	PD	Unifor
CHECK DATE:	04/13/2022									
4114022669		03/21/2022	v041322	874395	88.44	88.44	04/20/2022	INV	PD	Unifor
CHECK DATE:	04/13/2022									
4114022758		03/21/2022	v041322	874395	85.54	85.54	04/20/2022	INV	PD	Unifor
CHECK DATE:	04/13/2022									
4114022787		03/21/2022	v041322	874395	53.91	53.91	04/20/2022	INV	PD	Unifor
CHECK DATE:	04/13/2022									
4114022810		03/21/2022	v041322	874395	29.35	29.35	04/20/2022	INV	PD	Unifor
CHECK DATE:	04/13/2022									
4114295467		03/23/2022	v041322	874395	115.33	115.33	04/22/2022	INV	PD	Unifor
CHECK DATE:	04/13/2022									
4114435795		03/24/2022	v041322	874396	24.77	24.77	04/23/2022	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: 04/13/2022										
					1,114.06					
285825 CITY ELECTRIC SUPPLY CO										
moc/159992	22007545	04/04/2022	v041322	20184954	52.93	52.93	04/09/2022	INV PD		90'S A
CHECK DATE: 04/11/2022										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-1014662	22007208	03/31/2022	v041322	20184949	42.90	42.90	04/02/2022	INV PD		LOCKNU
CHECK DATE: 04/11/2022										
35986 CONSOLIDATED PIPE & SUPPLY CO INC										
3529009-000-000	22006817	04/01/2022	v041322	874397	1,810.00	1,810.00	04/08/2022	INV PD		PIPE F
CHECK DATE: 04/13/2022										
294249 CYCOM DATA SYSTEMS INC										
WS10422MOB		04/01/2022	v041322	20184904	2,911.00	2,911.00	04/06/2022	INV PD		ANNUAL
CHECK DATE: 04/13/2022										
18575 DANIEL L DAVIS										
92ECC0E5FBB34E1DB484		04/11/2022	v041322	20184905	1,545.77	1,545.77	04/11/2022	INV PD		Hotel
CHECK DATE: 04/13/2022										
42474 DAVISON OIL COMPANY INC										
0659348-in	22006568	03/14/2022	v041322	874398	4,569.77	4,569.77	04/08/2022	INV PD		GARAGE
CHECK DATE: 04/13/2022										
0502955-IN	22006658	03/18/2022	v041322	874398	3,165.00	3,165.00	04/07/2022	INV PD		GARAGE
CHECK DATE: 04/13/2022										
					7,734.77					
43329 DEARBORN YMCA										
340838		03/23/2022	v041322	20184906	958.83	958.83	04/22/2022	INV PD		DRAW 1
CHECK DATE: 04/13/2022										
341662		03/24/2022	v041322	20184907	9,041.17	9,041.17	04/23/2022	INV PD		DRAW 2
CHECK DATE: 04/13/2022										
					10,000.00					
43690 DEES PAPER COMPANY INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
832784		22007111 03/28/2022	v041322	20184938	33.10	33.10	04/06/2022	INV	PD	JANITO
	CHECK DATE:	04/11/2022								
832391		22006779 03/24/2022	v041322	20184938	624.00	624.00	04/07/2022	INV	PD	SHOP T
	CHECK DATE:	04/11/2022								
833481		22007459 04/01/2022	v041322	20184938	41.94	41.94	04/09/2022	INV	PD	JANITO
	CHECK DATE:	04/11/2022								
296715 DRAEGER INC					699.04					
5951404628		22006549 03/31/2022	v041322	874399	966.12	966.12	04/06/2022	INV	PD	DRAGER
	CHECK DATE:	04/13/2022								
291971 DS DIESEL SERVICES LLC										
10287		22007597 04/05/2022	v041322	20184957	609.12	609.12	04/22/2022	INV	PD	REPAIR
	CHECK DATE:	04/11/2022								
294429 E CORNELL MALONE CORPORATION										
000668		04/08/2022	v041322	874400	12,062.25	12,062.25	04/08/2022	INV	PD	Contra
	CHECK DATE:	04/13/2022								
295045 E&R MARINE ELECTRONICS INC										
26370		22007230 04/01/2022	v041322	874401	3,350.00	3,350.00	04/05/2022	INV	PD	REPAIR
	CHECK DATE:	04/13/2022								
296195 EASTERLING CONSTRUCTION COMPANY LLC										
0401		04/01/2022	v041322	20184908	6,000.00	6,000.00	04/02/2022	INV	PD	G-ARPH
	CHECK DATE:	04/13/2022								
289217 ELBERTA PUMP REPAIR INC										
790566		22004977 03/16/2022	v041322	874402	640.00	640.00	04/17/2022	INV	PD	STOCK
	CHECK DATE:	04/13/2022								
55656 EMPIRE TRUCK SALES LLC										
CE010310740 01		22007578 04/05/2022	v041322	20184939	92.02	92.02	04/07/2022	INV	PD	PARTS-
	CHECK DATE:	04/11/2022								
271575 FLEETPRIDE INC										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
96499912		22006923 03/21/2022	v041322	874403	212.10	212.10	04/20/2022	INV PD		STOCK
		CHECK DATE: 04/13/2022								
96979508		22006920 03/22/2022	v041322	874403	311.88	311.88	04/22/2022	INV PD		STOCK
		CHECK DATE: 04/13/2022								
		7581 FRANK C PALOMBO JR			523.98					
F2043E28CB5142F18532		04/11/2022	v041322	20184909	114.50	114.50	04/11/2022	INV PD		Daily
		CHECK DATE: 04/13/2022								
		70216 GALLS LLC								
bc1563736		22006188 03/07/2022	v041322	874404	21.00	21.00	03/22/2022	INV PD		VEST/C
		CHECK DATE: 04/13/2022								
bc1563747		22006158 03/07/2022	v041322	874404	21.00	21.00	03/21/2022	INV PD		VEST/C
		CHECK DATE: 04/13/2022								
bc1564675		22005158 03/08/2022	v041322	874404	119.00	119.00	03/23/2022	INV PD		JACKET
		CHECK DATE: 04/13/2022								
bc1567521		22005972 03/11/2022	v041322	874404	135.00	135.00	03/25/2022	INV PD		CHRIST
		CHECK DATE: 04/13/2022								
BC1572667		03/18/2022	v041322	874404	127.00	127.00	04/17/2022	INV PD		PER BU
		CHECK DATE: 04/13/2022								
BC1572758		03/18/2022	v041322	874404	288.75	288.75	04/17/2022	INV PD		PER BU
		CHECK DATE: 04/13/2022								
bc1582567		22006034 03/31/2022	v041322	874404	230.00	230.00	04/06/2022	INV PD		CARRIE
		CHECK DATE: 04/13/2022								
bc1584922		21014723 04/04/2022	v041322	874404	9.95	9.95	04/06/2022	INV PD		ALISHA
		CHECK DATE: 04/13/2022								
bc1578794		22003677 03/28/2022	v041322	874404	418.44	418.44	04/06/2022	INV PD		CPL JO
		CHECK DATE: 04/13/2022								
bc1577774		22004821 03/25/2022	v041322	874404	222.00	222.00	04/06/2022	INV PD		LT DAR
		CHECK DATE: 04/13/2022								
bc1577776		22004823 03/25/2022	v041322	874404	229.50	229.50	04/06/2022	INV PD		SERGEA
		CHECK DATE: 04/13/2022								
bc1577778		22004815 03/25/2022	v041322	874404	222.00	222.00	04/06/2022	INV PD		OFFICE
		CHECK DATE: 04/13/2022								
bc1575588		22006078 03/23/2022	v041322	874404	535.97	535.97	04/05/2022	INV PD		UNIFOR
		CHECK DATE: 04/13/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
bc1575590	22006085	03/23/2022	v041322	874404	535.97		535.97	04/05/2022	INV	PD	UNIFOR
CHECK DATE:	04/13/2022										
bc1575635	22005978	03/23/2022	v041322	874404	222.00		222.00	04/05/2022	INV	PD	STEVEN
CHECK DATE:	04/13/2022										
bc1583426	22004888	04/01/2022	v041322	874404	186.50		186.50	04/06/2022	INV	PD	OFFICE
CHECK DATE:	04/13/2022										
bc1583427	22005975	04/01/2022	v041322	874404	222.75		222.75	04/06/2022	INV	PD	BRIAN
CHECK DATE:	04/13/2022										
bc1583474	22003904	04/01/2022	v041322	874404	430.95		430.95	04/06/2022	INV	PD	LOGAN
CHECK DATE:	04/13/2022										
bc1576574	22006096	03/24/2022	v041322	874404	535.97		535.97	04/05/2022	INV	PD	UNIFOR
CHECK DATE:	04/13/2022										
bc1576576	22006099	03/24/2022	v041322	874404	535.97		535.97	04/05/2022	INV	PD	UNIFOR
CHECK DATE:	04/13/2022										
bc1572602	22005685	03/18/2022	v041322	874404	119.00		119.00	04/05/2022	INV	PD	POLICE
CHECK DATE:	04/13/2022										
bc1573367	22004014	03/21/2022	v041322	874404	178.00		178.00	04/05/2022	INV	PD	BREAST
CHECK DATE:	04/13/2022										
BC1575013	22003154	03/22/2022	v041322	874404	5.00		5.00	04/05/2022	INV	PD	CORPOR
CHECK DATE:	04/13/2022										
bc1575587	22006080	03/23/2022	v041322	874404	535.97		535.97	04/05/2022	INV	PD	UNIFOR
CHECK DATE:	04/13/2022										
bc1581069	22006092	03/30/2022	v041322	874404	535.97		535.97	04/01/2022	INV	PD	UNIFOR
CHECK DATE:	04/13/2022										
bc1581071	22006094	03/30/2022	v041322	874404	535.97		535.97	04/01/2022	INV	PD	UNIFOR
CHECK DATE:	04/13/2022										
bc1581072	22006095	03/30/2022	v041322	874404	535.97		535.97	04/01/2022	INV	PD	UNIFOR
CHECK DATE:	04/13/2022										
bc1581073	22006098	03/30/2022	v041322	874404	535.97		535.97	04/01/2022	INV	PD	UNIFOR
CHECK DATE:	04/13/2022										
bc1581074	22006083	03/30/2022	v041322	874404	535.97		535.97	04/01/2022	INV	PD	UNIFOR
CHECK DATE:	04/13/2022										
bc1576384	22003980	03/24/2022	v041322	874404	276.00		276.00	04/05/2022	INV	PD	MOTOR
CHECK DATE:	04/13/2022										
BC1574783		03/22/2022	v041322	874404	12.00		12.00	04/21/2022	INV	PD	PER BU
CHECK DATE:	04/13/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
BC1575774		03/23/2022	v041322	874404	310.50		310.50	04/22/2022	INV	PD	PER BU
CHECK DATE: 04/13/2022											
bc1581061	22006087	03/30/2022	v041322	874404	535.97		535.97	04/01/2022	INV	PD	UNIFOR
CHECK DATE: 04/13/2022											
bc1581062	22006090	03/30/2022	v041322	874404	535.97		535.97	04/01/2022	INV	PD	UNIFOR
CHECK DATE: 04/13/2022											
bc1581066	22006091	03/30/2022	v041322	874404	535.97		535.97	04/01/2022	INV	PD	UNIFOR
CHECK DATE: 04/13/2022											
bc1581067	22006093	03/30/2022	v041322	874404	535.97		535.97	04/01/2022	INV	PD	UNIFOR
CHECK DATE: 04/13/2022											
296302 GEOGRAPHIC INFORMATION SERVICES, INC.					11,509.92						
9347	22007541	03/14/2022	v041322	874405	684.95		684.95	04/06/2022	INV	PD	ArcGIS
CHECK DATE: 04/13/2022											
294089 GMIS INTERNATIONAL											
300007610		04/01/2022	v041322	20184910	500.00		500.00	04/02/2022	INV	PD	GMIS R
CHECK DATE: 04/13/2022											
273781 GOODYEAR TIRE & RUBBER COMPANY											
104 1056589	22006938	03/21/2022	v041322	874406	5,996.56		5,996.56	04/20/2022	INV	PD	TAHOE
CHECK DATE: 04/13/2022											
74050 GORAM AIR CONDITIONING CO INC											
3-8689-22		03/23/2022	v041322	20184911	5,761.92		5,761.92	04/22/2022	INV	PD	HVAC M
CHECK DATE: 04/13/2022											
05-6828-21		05/04/2021	v041322	20184911	482.40		482.40	06/03/2021	INV	PD	HVAC M
CHECK DATE: 04/13/2022											
06-6931-21		06/03/2021	v041322	20184911	3,017.68		3,017.68	07/03/2021	INV	PD	HVAC M
CHECK DATE: 04/13/2022											
291664 GREEN EQUIPMENT COMPANY					9,262.00						
51003	22007120	03/28/2022	v041322	874407	220.00		220.00	03/28/2022	INV	PD	LEAD S
CHECK DATE: 04/13/2022											
294372 GUILLES & O'HEAR LLC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
58130		03/27/2022	v041322	20184912	100.00		100.00	04/07/2022	INV	PD	TITLE
	CHECK DATE: 04/13/2022										
53214		03/23/2022	v041322	20184912	25.00		25.00	04/06/2022	INV	PD	TITLE
	CHECK DATE: 04/13/2022										
77000 GULF CITY BODY & TRAILER WORKS INC					125.00						
01MP620	22007530	04/04/2022	v041322	20184913	345.02		345.02	04/08/2022	INV	PD	PARTS-
	CHECK DATE: 04/13/2022										
77600 GULF COAST MARINE SUPPLY CO INC											
1607790-00	22007140	03/28/2022	v041322	20184940	112.56		112.56	04/06/2022	INV	PD	HANDLE
	CHECK DATE: 04/11/2022										
1606956-03	22006686	04/04/2022	v041322	20184940	7.83		7.83	04/07/2022	INV	PD	GLAZE,
	CHECK DATE: 04/11/2022										
1607494-00	22007117	03/30/2022	v041322	20184940	612.50		612.50	04/07/2022	INV	PD	ROUND
	CHECK DATE: 04/11/2022										
1608008-00	22007410	04/06/2022	v041322	20184940	74.94		74.94	04/08/2022	INV	PD	BLUE C
	CHECK DATE: 04/11/2022										
1608161-00	22007506	04/06/2022	v041322	20184940	2,450.00		2,450.00	04/08/2022	INV	PD	OIL SP
	CHECK DATE: 04/11/2022										
77955 GULF HAULING & CONSTRUCTION INC					3,257.83						
G04097		03/31/2022	v041322	874408	56,734.16		56,734.16	04/11/2022	INV	PD	CONTRA
	CHECK DATE: 04/13/2022										
296959 HEAD/PENN RACQUET SPORTS											
5193393091	22003456	03/31/2022	v041322	874409	64.31		64.31	04/01/2022	INV	PD	NEW SP
	CHECK DATE: 04/13/2022										
86744 HOME DEPOT COMMERCIAL ACCT											
2973869	22006761	03/16/2022	v041322	874410	102.52		102.52	04/08/2022	INV	PD	POOL C
	CHECK DATE: 04/13/2022										
1973922	22006680	03/17/2022	v041322	874410	303.98		303.98	04/08/2022	INV	PD	AIR PU
	CHECK DATE: 04/13/2022										
973984	22006685	03/18/2022	v041322	874410	181.85		181.85	04/08/2022	INV	PD	SCREW

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/13/2022										
7974043	22006904	03/21/2022	v041322	874410	89.64	89.64	04/08/2022	INV PD		SCREWS
CHECK DATE: 04/13/2022										
88400 HUMPHRIES FARM TURF SUPPLY INC					677.99					
27794	22006905	03/17/2022	v041322	874411	289.90	289.90	04/06/2022	INV PD		SEED,
CHECK DATE: 04/13/2022										
294915 IMAGE 360 WEST MOBILE										
im-43581	22006411	03/10/2022	v041322	874412	872.50	872.50	04/08/2022	INV PD		SIGNS,
CHECK DATE: 04/13/2022										
294792 J & A CONTRACTING										
342732	22004570	02/18/2022	v041322	20184914	6,865.85	6,865.85	04/07/2022	INV PD		SIDEWA
CHECK DATE: 04/13/2022										
11551 J O ACREE CO INC										
53270	22007282	04/07/2022	v041322	874413	545.00	545.00	04/08/2022	INV PD		REVENU
CHECK DATE: 04/13/2022										
4000 JENNIFER P WHITE										
68F00AC182F1446DA16A		04/11/2022	v041322	20184915	1,645.02	1,645.02	04/11/2022	INV PD		Taxi
CHECK DATE: 04/13/2022										
296800 JOE BULLARD CHEVROLET										
8502206 1	22006913	03/18/2022	v041322	20184916	225.68	225.68	04/17/2022	INV PD		STOCK
CHECK DATE: 04/13/2022										
8502207 1	22006909	03/18/2022	v041322	20184916	604.80	604.80	04/22/2022	INV PD		PAARTS
CHECK DATE: 04/13/2022										
8502319 1	22007116	03/23/2022	v041322	20184916	272.34	272.34	04/23/2022	INV PD		PARTS-
CHECK DATE: 04/13/2022										
8502239 1	22006421	03/21/2022	v041322	20184916	121.46	121.46	04/23/2022	INV PD		PARTS-
CHECK DATE: 04/13/2022										
233625 JOHN M WARREN INC					1,224.28					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0313222-in	22006879	03/28/2022	v041322	874414	325.00	325.00	04/06/2022	INV	PD	AX 3 1
CHECK DATE: 04/13/2022										
41900 JOHN W DAVIS PHD										
2374		03/21/2022	v041322	874415	170.00	170.00	04/20/2022	INV	PD	EVALUA
CHECK DATE: 04/13/2022										
294936 JPAYNE ORGANIZATION										
000669		04/08/2022	v041322	20184917	10,496.78	10,496.78	04/08/2022	INV	PD	Contra
CHECK DATE: 04/13/2022										
292696 LEWIS PEST CONTROL OF FLORIDA INC										
138-01116280-8		03/31/2021	v041322	20184959	400.00	400.00	04/01/2021	INV	PD	MONTHL
CHECK DATE: 04/11/2022										
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20220331		03/31/2022	v041322	874416	2,543.75	2,543.75	04/01/2022	INV	PD	ACCT#1
CHECK DATE: 04/13/2022										
289076 LLS TAX SOLUTIONS INC										
002619		03/24/2022	v041322	874417	1,000.00	1,000.00	04/23/2022	INV	PD	ARBITA
CHECK DATE: 04/13/2022										
290536 LYONS LAW FIRM										
3312022		03/31/2022	v041322	874418	4,166.67	4,166.67	04/07/2022	INV	PD	ACCOUN
CHECK DATE: 04/13/2022										
17071 MARION MCELROY										
B5A8722BEE3248699015		04/11/2022	v041322	20184918	98.50	98.50	04/11/2022	INV	PD	Daily
CHECK DATE: 04/13/2022										
297437 MASSETT SUPPLY COMPANY INC.										
250470	22006668	03/17/2022	v041322	874419	144.96	144.96	04/17/2022	INV	PD	DRAIN
CHECK DATE: 04/13/2022										
131650 MAYER ELECTRIC SUPPLY CO INC										
29879325	22007464	04/06/2022	v041322	874420	2,094.52	2,094.52	04/20/2022	INV	PD	ELECTR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/13/2022										
274590 MDS CONSTRUCTION										
341562		03/29/2022	v041322	20184919	61,554.00	58,476.30	03/30/2022	INV PD		IMPROV
CHECK DATE: 04/13/2022										
281106 MEDICAL SUPPLIES DEPOT										
01732289	22007458	03/31/2022	v041322	20184951	47.00	47.00	04/08/2022	INV PD		JANITO
CHECK DATE: 04/11/2022										
01732090	22006953	03/28/2022	v041322	20184951	380.00	380.00	03/31/2022	INV PD		LATEX
CHECK DATE: 04/11/2022										
01732181	22007356	03/29/2022	v041322	20184951	559.60	559.60	03/31/2022	INV PD		IV STA
CHECK DATE: 04/11/2022										
297661 MHC TRUCK LEASING LLC										
					986.60					
T01265600010043	22006052	03/22/2022	v041322	874421	454.40	454.40	04/17/2022	INV PD		PARTS-
CHECK DATE: 04/13/2022										
134530 MOBILE ASPHALT COMPANY LLC										
19073	22006475	04/04/2022	v041322	874422	106.38	106.38	04/20/2022	INV PD		ASPHAL
CHECK DATE: 04/13/2022										
287989 MOBILE BAYKEEPER INC										
2022-3		03/15/2022	v041322	874423	5,348.28	5,348.28	04/14/2022	INV PD		EDUCAT
CHECK DATE: 04/13/2022										
136520 MOBILE JANITORIAL & PAPER CO INC										
393643	22007461	04/04/2022	v041322	20184941	49.83	49.83	04/05/2022	INV PD		GARBAG
CHECK DATE: 04/11/2022										
393630	22006652	04/04/2022	v041322	20184941	126.16	126.16	04/05/2022	INV PD		TRASH
CHECK DATE: 04/11/2022										
393768	22007103	04/06/2022	v041322	20184941	171.95	171.95	04/07/2022	INV PD		TRASH
CHECK DATE: 04/11/2022										
393758	22006626	04/06/2022	v041322	20184941	644.40	644.40	04/07/2022	INV PD		BAGS,
CHECK DATE: 04/11/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
20080 MOBILE PAINT MANUFACTURING COMPANY INC					992.34						
024141320	22007608	04/07/2022	v041322	20184935	192.00	192.00	04/20/2022	INV	PD		WASHIN
CHECK DATE: 04/11/2022											
024141321	22007405	04/07/2022	v041322	20184935	79.82	79.82	04/20/2022	INV	PD		RAGS
CHECK DATE: 04/11/2022											
024141323	22006901	04/07/2022	v041322	20184935	1,682.72	1,682.72	04/20/2022	INV	PD		POOL A
CHECK DATE: 04/11/2022											
138200 MOBILE UNITED					1,954.54						
340497		03/23/2022	v041322	874424	150.00	150.00	04/22/2022	INV	PD		MLK da
CHECK DATE: 04/13/2022											
294793 MORALE RESOURCE LLC											
COM102	22007504	03/11/2022	v041322	20184920	4,000.00	4,000.00	03/26/2022	INV	PD		DIFFIC
CHECK DATE: 04/13/2022											
COM103	22007505	03/29/2022	v041322	20184920	4,000.00	4,000.00	04/13/2022	INV	PD		DIFFIC
CHECK DATE: 04/13/2022											
3 MUN COURT ONE TIME PAY VENDOR					8,000.00						
342838		04/07/2022	v041322	874425	843.00	843.00	04/07/2022	INV	PD		RESTIT
CHECK DATE: 04/13/2022											PAYEE: ALABAMA POWER CORPORATE HEADQUAR
342783		04/07/2022	v041322	874426	1,000.00	1,000.00	04/07/2022	INV	PD		BOND R
CHECK DATE: 04/13/2022											PAYEE: AMY JO GRIFFEY RICHARDSON
342707		04/07/2022	v041322	874427	100.00	100.00	04/07/2022	INV	PD		BOND R
CHECK DATE: 04/13/2022											PAYEE: BRITTANY JONES
342757		04/07/2022	v041322	874428	100.00	100.00	04/07/2022	INV	PD		BOND R
CHECK DATE: 04/13/2022											PAYEE: CARLA JOHNSON
342751		04/07/2022	v041322	874429	100.00	100.00	04/07/2022	INV	PD		BOND R
CHECK DATE: 04/13/2022											PAYEE: CHAD GRIDER
342458		04/06/2022	v041322	874430	100.00	100.00	04/06/2022	INV	PD		BOND R
CHECK DATE: 04/13/2022											PAYEE: DEBRA TURNER
342687		04/07/2022	v041322	874431	100.00	100.00	04/07/2022	INV	PD		BOND R
CHECK DATE: 04/13/2022											PAYEE: DEVIN JONES
342474		04/06/2022	v041322	874432	100.00	100.00	04/06/2022	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: 04/13/2022									PAYEE: DONALD YOUNG
342837	CHECK DATE: 04/13/2022	04/07/2022	v041322	874433	450.00	450.00	04/07/2022	INV PD		RESTIT
										PAYEE: GLADYS DAVIS-STALLWORTH
342762	CHECK DATE: 04/13/2022	04/07/2022	v041322	874434	300.00	300.00	04/07/2022	INV PD		BOND R
										PAYEE: HAYLEY HARRIS
342702	CHECK DATE: 04/13/2022	04/07/2022	v041322	874435	100.00	100.00	04/07/2022	INV PD		BOND R
										PAYEE: INDIA SMALLMAN
342469	CHECK DATE: 04/13/2022	04/06/2022	v041322	874436	100.00	100.00	04/06/2022	INV PD		BOND R
										PAYEE: JENNIFER PERRYMAN
342767	CHECK DATE: 04/13/2022	04/07/2022	v041322	874437	300.00	300.00	04/07/2022	INV PD		BOND R
										PAYEE: JOHN PETERSON JR
342688	CHECK DATE: 04/13/2022	04/07/2022	v041322	874438	500.00	500.00	04/07/2022	INV PD		BOND R
										PAYEE: JUAN LOPEZ
342812	CHECK DATE: 04/13/2022	04/07/2022	v041322	874439	75.00	75.00	04/07/2022	INV PD		RESTIT
										PAYEE: KENYA CURTIS
342738	CHECK DATE: 04/13/2022	04/07/2022	v041322	874440	300.00	300.00	04/07/2022	INV PD		BOND R
										PAYEE: KIMBERLY SHAMBO
342804	CHECK DATE: 04/13/2022	04/07/2022	v041322	874441	130.00	130.00	04/07/2022	INV PD		RESTIT
										PAYEE: MADELINE TAYLOR
342770	CHECK DATE: 04/13/2022	04/07/2022	v041322	874442	100.00	100.00	04/07/2022	INV PD		BOND R
										PAYEE: NORMAN SIMS
342790	CHECK DATE: 04/13/2022	04/07/2022	v041322	874443	272.32	272.32	04/07/2022	INV PD		RESTIT
										PAYEE: ROBERT PHILLIPS
342698	CHECK DATE: 04/13/2022	04/07/2022	v041322	874444	100.00	100.00	04/07/2022	INV PD		BOND R
										PAYEE: SCHAROLETT MOTEN
342460	CHECK DATE: 04/13/2022	04/06/2022	v041322	874445	300.00	300.00	04/06/2022	INV PD		BOND R
										PAYEE: SYLLECIA JACKSON
342786	CHECK DATE: 04/13/2022	04/07/2022	v041322	874446	19.99	19.99	04/07/2022	INV PD		RESTIT
										PAYEE: TARGET AP RECOVERY
342840	CHECK DATE: 04/13/2022	04/07/2022	v041322	874447	1,980.00	1,980.00	04/07/2022	INV PD		RESTIT
										PAYEE: TERRY WAYNE GOSA
342798	CHECK DATE: 04/13/2022	04/07/2022	v041322	874448	25.00	25.00	04/07/2022	INV PD		RESTIT
										PAYEE: TONJA BURTON
342744	CHECK DATE: 04/13/2022	04/07/2022	v041322	874449	100.00	100.00	04/07/2022	INV PD		BOND R
										PAYEE: TREVELL TAYLOR
342765	CHECK DATE: 04/13/2022	04/07/2022	v041322	874450	100.00	100.00	04/07/2022	INV PD		BOND R
										PAYEE: WILLIAM ALLEN III

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
342775		04/07/2022	v041322	874451	100.00	100.00	04/07/2022	INV	PD	BOND R
CHECK DATE: 04/13/2022										PAYEE: ZAMIR CARLTON
					<u>7,795.31</u>					
274328 NIKE USA INC										
9640774869	22001563	04/05/2022	v041322	20184921	152.47	152.47	04/08/2022	INV	PD	MARCH
CHECK DATE: 04/13/2022										
9640774868	21015799	04/05/2022	v041322	20184921	470.35	470.35	04/08/2022	INV	PD	SPRING
CHECK DATE: 04/13/2022										
					<u>622.82</u>					
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1134355	22005506	03/18/2022	v041322	20184942	7,110.00	7,110.00	04/17/2022	INV	PD	HOLMAT
CHECK DATE: 04/11/2022										
1137543	21016796	04/04/2022	v041322	20184942	258,948.00	258,948.00	04/20/2022	INV	PD	SMART
CHECK DATE: 04/11/2022										
					<u>266,058.00</u>					
274061 NORTHERN TOOL & EQUIPMENT										
50006345	22005255	04/02/2022	v041322	874452	338.00	338.00	04/20/2022	INV	PD	2-1/2'
CHECK DATE: 04/13/2022										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 196025	22007220	03/26/2022	v041322	20184948	6.47	6.47	04/20/2022	INV	PD	PARTS-
CHECK DATE: 04/11/2022										
1292 196653	22007257	03/30/2022	v041322	20184948	19.68	19.68	04/20/2022	INV	PD	STOCK
CHECK DATE: 04/11/2022										
1292 196655	22007315	03/30/2022	v041322	20184948	25.48	25.48	04/20/2022	INV	PD	STOCK
CHECK DATE: 04/11/2022										
1292 195770	22007164	03/24/2022	v041322	20184948	44.32	44.32	04/20/2022	INV	PD	PARTS-
CHECK DATE: 04/11/2022										
					<u>95.95</u>					
289032 OFFICE MASTER INC										
IV404391	22003802	03/11/2022	v041322	20184955	385.20	385.20	04/05/2022	INV	PD	OFFICE
CHECK DATE: 04/11/2022										
IV405496	22006243	03/23/2022	v041322	20184955	387.60	387.60	04/20/2022	INV	PD	OFFICE
CHECK DATE: 04/11/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
151000 OFFICE SOLUTIONS & INNOVATIONS INC					<b>772.80</b>					
IN207302	22005277	04/07/2022	v041322	874453	17.43	17.43	04/20/2022	INV PD		DEGRE
CHECK DATE: 04/13/2022										
IN207392	22007742	04/08/2022	v041322	874453	587.64	587.64	04/20/2022	INV PD		CUSTOD
CHECK DATE: 04/13/2022										
1 ONE TIME PAY VENDOR					<b>605.07</b>					
340502		03/23/2022	v041322	874454	30.00	30.00	04/22/2022	INV PD		ref ov
CHECK DATE: 04/13/2022		PAYEE: Batchelor's Residential Service,								
340888		03/23/2022	v041322	874455	21.60	21.60	04/22/2022	INV PD		part r
CHECK DATE: 04/13/2022		PAYEE: E M Thomas Electric Co								
297304 ONLC TRAINING CENTERS					<b>51.60</b>					
348050	22007544	04/05/2022	v041322	20184922	1,195.00	1,195.00	04/08/2022	INV PD		ONLINE
CHECK DATE: 04/13/2022										
294446 PATSY T RICHARDSON										
22-014		03/30/2022	v041322	20184923	100.00	100.00	04/06/2022	INV PD		TITLE
CHECK DATE: 04/13/2022										
22-016		04/06/2022	v041322	20184923	25.00	25.00	04/07/2022	INV PD		TITLE
CHECK DATE: 04/13/2022										
22-017		04/06/2022	v041322	20184923	25.00	25.00	04/07/2022	INV PD		TITLE
CHECK DATE: 04/13/2022										
22-018		04/06/2022	v041322	20184923	25.00	25.00	04/07/2022	INV PD		TITLE
CHECK DATE: 04/13/2022										
296991 PAUL CARPENTER DAVIS ARCHITECTURE P C					<b>175.00</b>					
3340		03/02/2022	v041322	874456	2,250.00	2,250.00	04/01/2022	INV PD		DESIGN
CHECK DATE: 04/13/2022										
277990 PAYLESS AUTO GLASS INC										
529801	22007121	03/17/2022	v041322	874457	190.00	190.00	04/23/2022	INV PD		WINDSH
CHECK DATE: 04/13/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55588		22007122 03/23/2022	v041322	874457	190.00	190.00	04/23/2022	INV	PD	WINDSH
		CHECK DATE: 04/13/2022								
					380.00					
279229 PETROLEUM TRADERS CORPORATION										
1747335		22006055 03/02/2022	v041322	20184924	25,571.81	25,571.81	04/08/2022	INV	PD	7500 G
		CHECK DATE: 04/13/2022								
1753752		22006910 03/18/2022	v041322	20184924	25,647.34	25,647.34	04/08/2022	INV	PD	GARAGE
		CHECK DATE: 04/13/2022								
1758033		22007446 04/01/2022	v041322	20184924	18,083.29	18,083.29	04/08/2022	INV	PD	MOTOR
		CHECK DATE: 04/13/2022								
1758907		22007538 04/05/2022	v041322	20184924	28,753.77	28,753.77	04/08/2022	INV	PD	GARAGE
		CHECK DATE: 04/13/2022								
					98,056.21					
163543 PHILLIPS FEED CO INC										
0545		22007559 04/05/2022	v041322	874458	1,725.00	1,725.00	04/08/2022	INV	PD	DOG FO
		CHECK DATE: 04/13/2022								
164150 PITTS & SONS TOWING & RECOVERY INC										
439076		22007581 03/31/2022	v041322	20184943	441.50	441.50	04/07/2022	INV	PD	TOW-AS
		CHECK DATE: 04/11/2022								
297238 PORT CITY INDUSTRIAL, LLC										
8040		03/18/2022	v041322	874459	255.00	255.00	04/17/2022	INV	PD	TO PER
		CHECK DATE: 04/13/2022								
292649 REPUBLIC SERVICES INC										
0986-001568836		03/25/2022	v041322	20184958	2,588.00	2,588.00	04/06/2022	INV	PD	ACCT#
		CHECK DATE: 04/11/2022								
296014 RESTORED FOUNDATION LLC										
000023A		03/25/2022	v041322	20184925	8,500.00	8,500.00	03/26/2022	INV	PD	G-ARPH
		CHECK DATE: 04/13/2022								
5 REVENUE ONE TIME PAY VENDOR										
342599		04/06/2022	v041322	874460	4,263.00	4,263.00	04/06/2022	INV	PD	SALES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/13/2022		PAYEE: CHUCK E. CHEESE'S									
16319 RICHARD T MCCLUNG											
0F75B7AF38814CA5BC61		04/11/2022	v041322	20184926	98.50	98.50	04/11/2022	INV PD	Daily		
CHECK DATE: 04/13/2022											
190490 RITZ SAFETY LLC											
6282216	22006818	03/29/2022	v041322	20184946	31.30	31.30	04/09/2022	INV PD	SAFETY		
CHECK DATE: 04/11/2022											
6284905	22007468	04/04/2022	v041322	20184946	79.70	79.70	04/05/2022	INV PD	LANYAR		
CHECK DATE: 04/11/2022											
6286240	22001739	04/06/2022	v041322	20184946	95.00	95.00	04/09/2022	INV PD	CONTRA		
CHECK DATE: 04/11/2022											
6286965	22001554	04/07/2022	v041322	20184946	95.00	95.00	04/07/2022	INV PD	FACILI		
CHECK DATE: 04/11/2022											
6286677	22007616	04/07/2022	v041322	20184946	45.00	45.00	04/08/2022	INV PD	FIRST		
CHECK DATE: 04/11/2022											
6287893	21014784	04/08/2022	v041322	20184946	31.00	31.00	04/09/2022	INV PD	SAFETY		
CHECK DATE: 04/11/2022											
					377.00						
189150 ROTO ROOTER PLUMBERS											
96096		03/24/2022	v041322	20184945	300.00	300.00	04/23/2022	INV PD	CLEAN		
CHECK DATE: 04/11/2022											
276507 RUSH TRUCK CENTERS OF ALABAMA INC											
3026993864	22006366	03/17/2022	v041322	874461	105.90	105.90	04/21/2022	INV PD	PARTS-		
CHECK DATE: 04/13/2022											
190715 SANSOM EQUIPMENT CO INC											
W01711	22007667	04/06/2022	v041322	874462	2,138.96	2,138.96	04/17/2022	INV PD	REPAIR		
CHECK DATE: 04/13/2022											
W01535	22007668	04/06/2022	v041322	874462	1,334.59	1,334.59	04/17/2022	INV PD	REPAIR		
CHECK DATE: 04/13/2022											
W01544	22007669	04/06/2022	v041322	874462	1,948.41	1,948.41	04/17/2022	INV PD	REPAIR		
CHECK DATE: 04/13/2022											
W01710	22007714	04/07/2022	v041322	874462	3,058.77	3,058.77	04/17/2022	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: 04/13/2022										
W01565	22007715	04/07/2022	v041322	874462	5,691.19	5,691.19	04/17/2022	INV PD		REPAIR
CHECK DATE: 04/13/2022										
281459 SOUTHERN GAS AND SUPPLY INC					14,171.92					
36884549		03/31/2022	v041322	20184952	184.13	184.13	04/01/2022	INV PD		FACILI
CHECK DATE: 04/11/2022										
295959 SOUTHERN TIRE MART, LLC										
2030059914	22006851	03/22/2022	v041322	874463	623.15	623.15	04/21/2022	INV PD		LIGHT
CHECK DATE: 04/13/2022										
2030059915	22006852	03/22/2022	v041322	874463	2,961.00	2,961.00	04/21/2022	INV PD		LIGHT
CHECK DATE: 04/13/2022										
294365 SOUTHPORT TOWING & REPAIR					3,584.15					
feb 2022 invoices										
		03/22/2022	v041322	20184927	3,750.00	3,750.00	04/22/2022	INV PD		feb 20
CHECK DATE: 04/13/2022										
294015 STAPLES CONTRACT & COMMERCIAL										
3504003610	22005939	03/31/2022	v041322	20184928	65.63	65.63	04/01/2022	INV PD		PERSON
CHECK DATE: 04/13/2022										
3504003612	22007382	03/31/2022	v041322	20184928	160.46	160.46	04/01/2022	INV PD		BINDER
CHECK DATE: 04/13/2022										
3504003613	22007395	03/31/2022	v041322	20184928	49.52	49.52	04/02/2022	INV PD		ITEM:
CHECK DATE: 04/13/2022										
3504003614	22007399	03/31/2022	v041322	20184928	809.97	809.97	04/02/2022	INV PD		PRINTE
CHECK DATE: 04/13/2022										
3504144670	22007381	04/01/2022	v041322	20184928	30.96	30.96	04/02/2022	INV PD		LAMINA
CHECK DATE: 04/13/2022										
3504144671	22007384	04/01/2022	v041322	20184928	74.72	74.72	04/02/2022	INV PD		OFFICE
CHECK DATE: 04/13/2022										
3504694246	22007595	04/06/2022	v041322	20184928	756.14	756.14	04/08/2022	INV PD		OFFICE
CHECK DATE: 04/13/2022										
35046942447	22007596	04/06/2022	v041322	20184928	64.59	64.59	04/08/2022	INV PD		JUDGE'
CHECK DATE: 04/13/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3504629832		22007542 04/05/2022	v041322	20184928	9.14		9.14	04/07/2022	INV	PD	STAPLE
	CHECK DATE:	04/13/2022									
3504629833		22007275 04/05/2022	v041322	20184928	97.98		97.98	04/06/2022	INV	PD	OPERAT
	CHECK DATE:	04/13/2022									
3504694242		22007477 04/06/2022	v041322	20184928	44.96		44.96	04/09/2022	INV	PD	IPHONE
	CHECK DATE:	04/13/2022									
3504694243		22007477 04/06/2022	v041322	20184928	24.99		24.99	04/09/2022	INV	PD	IPHONE
	CHECK DATE:	04/13/2022									
3504694244		22007592 04/06/2022	v041322	20184928	162.24		162.24	04/07/2022	INV	PD	DRY ER
	CHECK DATE:	04/13/2022									
3504694245		22007594 04/06/2022	v041322	20184928	123.24		123.24	04/12/2022	INV	PD	COMMUN
	CHECK DATE:	04/13/2022									
3504629822		22006075 04/05/2022	v041322	20184928	92.22		92.22	04/06/2022	INV	PD	EASELS
	CHECK DATE:	04/13/2022									
3504629823		22007272 04/05/2022	v041322	20184928	34.99		34.99	04/06/2022	INV	PD	BACKPA
	CHECK DATE:	04/13/2022									
3504629824		22007383 04/05/2022	v041322	20184928	103.96		103.96	04/08/2022	INV	PD	USB TO
	CHECK DATE:	04/13/2022									
3504629827		22007482 04/05/2022	v041322	20184928	29.04		29.04	04/06/2022	INV	PD	CLIP B
	CHECK DATE:	04/13/2022									
3504629828		22007514 04/05/2022	v041322	20184928	169.40		169.40	04/07/2022	INV	PD	SIMPLE
	CHECK DATE:	04/13/2022									
3504629830		22007518 04/05/2022	v041322	20184928	299.99		299.99	04/07/2022	INV	PD	XBOX
	CHECK DATE:	04/13/2022									
3504144678		22007428 04/01/2022	v041322	20184928	69.05		69.05	04/02/2022	INV	PD	MOUSE
	CHECK DATE:	04/13/2022									
3504144680		22007431 04/01/2022	v041322	20184928	61.79		61.79	04/02/2022	INV	PD	KEYBOA
	CHECK DATE:	04/13/2022									
3504144681		22007436 04/01/2022	v041322	20184928	28.62		28.62	04/02/2022	INV	PD	DUSTER
	CHECK DATE:	04/13/2022									
3504144683		22007454 04/01/2022	v041322	20184928	22.12		22.12	04/02/2022	INV	PD	ITEM:
	CHECK DATE:	04/13/2022									
3504535299		22007253 04/02/2022	v041322	20184928	33.99		33.99	04/03/2022	INV	PD	OFFICE
	CHECK DATE:	04/13/2022									
3504629821		22004032 04/05/2022	v041322	20184928	1,040.00		1,040.00	04/06/2022	INV	PD	Premiu
	CHECK DATE:	04/13/2022									
3504144672		22007396 04/01/2022	v041322	20184928	74.11		74.11	04/02/2022	INV	PD	PAPER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	04/13/2022									
3504144673	22007396	04/01/2022	v041322	20184928	11.36	11.36	04/02/2022	INV PD		PAPER
CHECK DATE:	04/13/2022									
3504144674	22007408	04/01/2022	v041322	20184928	51.68	51.68	04/02/2022	INV PD		CERTIF
CHECK DATE:	04/13/2022									
3504144675	22007423	04/01/2022	v041322	20184928	13.44	13.44	04/05/2022	INV PD		REVENU
CHECK DATE:	04/13/2022									
3504144676	22007426	04/01/2022	v041322	20184928	55.22	55.22	04/06/2022	INV PD		SUPPLI
CHECK DATE:	04/13/2022									
3504144677	22007427	04/01/2022	v041322	20184928	67.32	67.32	04/05/2022	INV PD		OFFICE
CHECK DATE:	04/13/2022									
198400 STRICKLAND PAPER CO INC					4,732.84					
MO887891-00	22007359	04/05/2022	v041322	874464	475.15	475.15	04/20/2022	INV PD		COPY P
CHECK DATE:	04/13/2022									
MO887700-00	22007287	04/05/2022	v041322	874464	27.95	27.95	04/20/2022	INV PD		OFFICE
CHECK DATE:	04/13/2022									
MO888727-00	22007562	04/08/2022	v041322	874464	279.50	279.50	04/20/2022	INV PD		PAPER
CHECK DATE:	04/13/2022									
198904 SUNBELT FIRE INC					782.60					
333891	22006522	04/01/2022	v041322	874465	2,293.20	2,293.20	04/16/2022	INV PD		HELMET
CHECK DATE:	04/13/2022									
333890	22006519	04/06/2022	v041322	874465	3,200.00	3,200.00	04/22/2022	INV PD		FF HEL
CHECK DATE:	04/13/2022									
295410 TAW POWER SYSTEMS, INC.					5,493.20					
26237661		03/22/2022	v041322	20184929	844.00	844.00	04/21/2022	INV PD		REPL S
CHECK DATE:	04/13/2022									
279918 TAYLOR HEALTHCARE PRODUCTS INC										
INV4922	22007374	04/01/2022	v041322	874466	2,012.00	2,012.00	04/20/2022	INV PD		SHEETS
CHECK DATE:	04/13/2022									
293427 TELEFLEX MEDICAL INC										



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9505291493		22007375 03/31/2022	v041322	874467	1,126.75	1,126.75	04/20/2022	INV PD	IO	NEE
	CHECK DATE: 04/13/2022									
9505296300		22007375 03/31/2022	v041322	874467	1,126.75	1,126.75	04/20/2022	INV PD	IO	NEE
	CHECK DATE: 04/13/2022									
296075 THE PARTS HOUSE					2,253.50					
2092EK4656		22006854 03/18/2022	v041322	20184930	1,303.14	1,303.14	04/17/2022	INV PD		STOCK
	CHECK DATE: 04/13/2022									
2092EK4654		22006886 03/17/2022	v041322	20184930	156.28	156.28	04/17/2022	INV PD		PARTS-
	CHECK DATE: 04/13/2022									
2092EK4612		22006911 03/17/2022	v041322	20184930	258.06	258.06	04/17/2022	INV PD		STOCK
	CHECK DATE: 04/13/2022									
2092EK4734		22006967 03/21/2022	v041322	20184930	1,270.94	1,270.94	04/21/2022	INV PD		STOCK
	CHECK DATE: 04/13/2022									
2092EK4827		22007010 03/22/2022	v041322	20184930	76.91	76.91	04/21/2022	INV PD		PARTS-
	CHECK DATE: 04/13/2022									
2092EK4950		22006985 03/23/2022	v041322	20184930	505.44	505.44	04/23/2022	INV PD		STOCK
	CHECK DATE: 04/13/2022									
2092EK5027		22006985 03/24/2022	v041322	20184930	295.80	295.80	04/23/2022	INV PD		STOCK
	CHECK DATE: 04/13/2022									
2092EK5023		22006988 03/21/2022	v041322	20184930	280.15	280.15	04/23/2022	INV PD		PARTS-
	CHECK DATE: 04/13/2022									
2092EK5026		22007045 03/24/2022	v041322	20184930	844.99	844.99	04/23/2022	INV PD		STOCK
	CHECK DATE: 04/13/2022									
2092EK5028		22007108 03/23/2022	v041322	20184930	61.94	61.94	04/23/2022	INV PD		PARTS-
	CHECK DATE: 04/13/2022									
2092EK4717		22006926 03/21/2022	v041322	20184930	228.67	228.67	04/23/2022	INV PD		PARTS-
	CHECK DATE: 04/13/2022									
2092EK4750		22006926 03/21/2022	v041322	20184930	96.67	96.67	04/23/2022	INV PD		PARTS-
	CHECK DATE: 04/13/2022									
204810 TILLMANS CORNER VETERINARY HOSPITAL					5,378.99					
1776		04/01/2022	v041322	874468	838.36	838.36	04/06/2022	INV PD		SHORT
	CHECK DATE: 04/13/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295188 TRIPLE POINT INDUSTRIES LLC										
39571		03/31/2022	v041322	20184962	1,155.00	1,155.00	04/01/2022	INV	PD	SC-030
CHECK DATE: 04/11/2022										
277284 TRUCK PRO LLC										
042	0552011	22006484 03/18/2022	v041322	20184950	75.18	75.18	04/17/2022	INV	PD	STOCK
CHECK DATE: 04/11/2022										
042	0552020	22006921 03/18/2022	v041322	20184950	628.50	628.50	04/17/2022	INV	PD	STOCK
CHECK DATE: 04/11/2022										
042	0552017	22006924 03/18/2022	v041322	20184950	103.18	103.18	04/17/2022	INV	PD	STOCK
CHECK DATE: 04/11/2022										
279402 TSA										
					<b>806.86</b>					
22-7410		22007358 03/31/2022	v041322	874469	3,868.00	3,868.00	04/20/2022	INV	PD	MONITO
CHECK DATE: 04/13/2022										
209310 TURNER SUPPLY COMPANY										
3243151-00		22007487 04/06/2022	v041322	20184947	1,200.00	1,200.00	04/07/2022	INV	PD	OIL DR
CHECK DATE: 04/11/2022										
3236166-00		22006545 04/06/2022	v041322	20184947	2,073.00	2,073.00	04/07/2022	INV	PD	SIMPLE
CHECK DATE: 04/11/2022										
					<b>3,273.00</b>					
210000 U J CHEVROLET CO INC										
T22-237		21016072 03/10/2022	v041322	874470	29,111.50	29,111.50	04/03/2022	INV	PD	2022 C
CHECK DATE: 04/13/2022										
161469		22006364 03/21/2022	v041322	874471	48.48	48.48	04/20/2022	INV	PD	PARTS-
CHECK DATE: 04/13/2022										
161473		22006395 03/21/2022	v041322	874471	1,678.90	1,678.90	04/20/2022	INV	PD	STOCK
CHECK DATE: 04/13/2022										
161496		22006478 03/21/2022	v041322	874471	1,362.70	1,362.70	04/20/2022	INV	PD	STOCK
CHECK DATE: 04/13/2022										
161569		22006729 03/21/2022	v041322	874471	781.52	781.52	04/20/2022	INV	PD	STOCK
CHECK DATE: 04/13/2022										
					<b>32,983.10</b>					
284640 ULINE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
146913629		22007248 03/28/2022	v041322	20184953	81.54	81.54	04/08/2022	INV	PD	FLY TR
	CHECK DATE:	04/11/2022								
146715513		22007080 03/23/2022	v041322	20184953	537.52	537.52	04/13/2022	INV	PD	LAUNDR
	CHECK DATE:	04/11/2022								
146592225		22006993 03/21/2022	v041322	20184953	168.55	168.55	04/13/2022	INV	PD	WIPES
	CHECK DATE:	04/11/2022								
					787.61					
		281269 UNIVERSITY OF SOUTH ALABAMA								
V0006902		03/22/2022	v041322	874472	350.00	350.00	04/06/2022	INV	PD	Hazard
	CHECK DATE:	04/13/2022								
		227500 VOLKERT INC								
342434		03/31/2022	v041322	20184931	69,937.63	69,937.63	04/01/2022	INV	PD	TIF DI
	CHECK DATE:	04/13/2022								
		228600 VULCAN CONSTRUCTION MATERIALS LP								
51124087		22006362 03/15/2022	v041322	20184932	913.15	913.15	04/08/2022	INV	PD	GRAVEL
	CHECK DATE:	04/13/2022								
		270017 W W GRAINGER INC								
9264276248		22007409 03/31/2022	v041322	874473	1,502.66	1,502.66	04/20/2022	INV	PD	9AM89
	CHECK DATE:	04/13/2022								
		232872 WARD INTERNATIONAL TRUCKS LLC								
X101036266 01		22007582 04/05/2022	v041322	20184933	157.81	157.81	04/16/2022	INV	PD	PARTS-
	CHECK DATE:	04/13/2022								
X101036269 01		22007582 04/05/2022	v041322	20184933	97.90	97.90	04/16/2022	INV	PD	PARTS-
	CHECK DATE:	04/13/2022								
					255.71					
		293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC								
0014395-1143-5		04/01/2022	v041322	874474	141,514.41	141,514.41	04/11/2022	INV	PD	CUST I
	CHECK DATE:	04/13/2022								
		293955 WM OF AL - MOBILE TRANSFER STATION								
0009296-1088-9		04/01/2022	v041322	874475	79,725.74	79,725.74	04/11/2022	INV	PD	CUST I

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/13/2022										
253545 YAMAHA GOLF CAR COMPANY										
768680		03/28/2022	v041322	874476	5,516.00	5,516.00	04/15/2022	INV PD		Lease
CHECK DATE: 04/13/2022										
					5,516.00					
345 INVOICES					1,134,500.16					

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