

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276091 ACUSHNET COMPANY										
912960877		04/07/2022	v042022	874598	137.20	137.20	04/21/2022	INV PD		ORDER
CHECK DATE: 04/20/2022										
271556 ADAMS & REESE LLP										
1161381		04/11/2022	v042022	20185073	6,750.00	6,750.00	04/15/2022	INV PD		MATTER
CHECK DATE: 04/18/2022										
1161382		04/11/2022	v042022	20185073	14,500.00	14,500.00	04/15/2022	INV PD		MATTER
CHECK DATE: 04/18/2022										
1161383		04/08/2022	v042022	20185073	1,470.50	1,470.50	04/15/2022	INV PD		FILE #
CHECK DATE: 04/18/2022										
1161384		04/08/2022	v042022	20185073	3,634.75	3,634.75	04/15/2022	INV PD		FILE #
CHECK DATE: 04/18/2022										
					26,355.25					
295058 ADVANCE AUTO PARTS										
8582210396381	22007943	04/13/2022	v042022	20185002	884.26	884.26	04/15/2022	INV PD		STOCK
CHECK DATE: 04/20/2022										
8582210427584	22007971	04/14/2022	v042022	20185002	89.37	89.37	04/15/2022	INV PD		PARTS-
CHECK DATE: 04/20/2022										
8582210431883	22007611	04/15/2022	v042022	20185002	878.59	878.59	04/16/2022	INV PD		5W30 &
CHECK DATE: 04/20/2022										
					1,852.22					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
008528		03/29/2022	v042022	874599	184.00	184.00	04/28/2022	INV PD		CABLED
CHECK DATE: 04/20/2022										
044245		03/29/2022	v042022	874599	201.00	201.00	04/28/2022	INV PD		CABLED
CHECK DATE: 04/20/2022										
044449		04/13/2022	v042022	874599	292.00	292.00	04/14/2022	INV PD		SERVIC
CHECK DATE: 04/20/2022										
					677.00					
13954 AL-TRANS SERVICE INC										
49767	22007324	03/28/2022	v042022	874600	850.34	850.34	04/29/2022	INV PD		SERVIC
CHECK DATE: 04/20/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
287960 ALABAMA 811										
0322143		03/31/2022	v042022	874601	3,040.91	3,040.91	04/30/2022	INV PD		Alabam
CHECK DATE: 04/20/2022										
290187 ALABAMA MEDIA GROUP										
0010276188		03/31/2022	v042022	20185084	225.61	225.61	04/12/2022	INV PD		206082
CHECK DATE: 04/18/2022										
0010278350		04/14/2022	v042022	20185083	170.48	170.48	04/15/2022	INV PD		ACCT#
CHECK DATE: 04/18/2022										
0010299525		04/08/2022	v042022	20185085	262.30	262.30	04/09/2022	INV PD		203586
CHECK DATE: 04/18/2022										
0010299591		04/08/2022	v042022	20185086	197.86	197.86	04/09/2022	INV PD		203586
CHECK DATE: 04/18/2022										
					856.25					
293976 ALLSTATES CONSULTING SERVICES										
TN32580		03/27/2022	v042022	874602	137.80	137.80	03/28/2022	INV PD		CONSUL
CHECK DATE: 04/20/2022										
TN32581		03/27/2022	v042022	874602	2,048.00	2,048.00	03/28/2022	INV PD		CONSUL
CHECK DATE: 04/20/2022										
TN32582		03/27/2022	v042022	874602	2,201.60	2,201.60	03/28/2022	INV PD		PAUL
CHECK DATE: 04/20/2022										
TN32583		04/03/2022	v042022	874602	2,556.64	2,556.64	04/04/2022	INV PD		PAUL C
CHECK DATE: 04/20/2022										
TN32584		04/03/2022	v042022	874602	1,638.40	1,638.40	04/04/2022	INV PD		CONSUL
CHECK DATE: 04/20/2022										
TN32591		03/27/2022	v042022	874602	493.80	493.80	03/28/2022	INV PD		HUBBAR
CHECK DATE: 04/20/2022										
TN32592		04/03/2022	v042022	874602	493.80	493.80	04/04/2022	INV PD		HUBBAR
CHECK DATE: 04/20/2022										
TN32593		03/27/2022	v042022	874602	1,459.20	1,459.20	03/28/2022	INV PD		HACKNE
CHECK DATE: 04/20/2022										
TN32594		04/03/2022	v042022	874602	1,516.80	1,516.80	04/04/2022	INV PD		HACKNE
CHECK DATE: 04/20/2022										
TN32595		03/27/2022	v042022	874602	1,536.00	1,536.00	03/28/2022	INV PD		MUTERT
CHECK DATE: 04/20/2022										
TN32596		04/03/2022	v042022	874602	1,459.20	1,459.20	04/04/2022	INV PD		MUTERT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/20/2022										
296899 AMAZON BUSINESS					15,541.24					
1rpx-g7v3-n1gc	22003409	12/29/2021	v042022	874603	49.98	49.98	01/08/2022	INV	PD	DOORBE
CHECK DATE: 04/20/2022										
296891 AMER SPORTS										
4537525395	22007046	04/02/2022	v042022	874604	1,493.97	1,493.97	04/14/2022	INV	PD	LISA W
CHECK DATE: 04/20/2022										
4537568860	22004254	04/06/2022	v042022	874604	569.39	569.39	04/11/2022	INV	PD	NEW CL
CHECK DATE: 04/20/2022										
4537627185	22007814	04/12/2022	v042022	874604	225.65	225.65	04/14/2022	INV	PD	WILSON
CHECK DATE: 04/20/2022										
4537627186	22007815	04/12/2022	v042022	874604	124.77	124.77	04/14/2022	INV	PD	SPECIA
CHECK DATE: 04/20/2022										
295181 ANIMAL CARE CENTER OF MOBILE INC					2,413.78					
282705		04/06/2022	v042022	874605	273.75	273.75	04/07/2022	INV	PD	VETERI
CHECK DATE: 04/20/2022										
286222		04/07/2022	v042022	874605	45.00	45.00	04/08/2022	INV	PD	VETERI
CHECK DATE: 04/20/2022										
286320		04/12/2022	v042022	874605	45.00	45.00	04/13/2022	INV	PD	VETERI
CHECK DATE: 04/20/2022										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER					363.75					
86306		04/13/2022	v042022	20185003	3,498.43	3,498.43	04/14/2022	INV	PD	ACCT #
CHECK DATE: 04/20/2022										
18600 AUTO AIR OF ALABAMA INC										
64821	22007828	03/31/2022	v042022	874606	1,561.83	1,561.83	04/30/2022	INV	PD	REPAIR
CHECK DATE: 04/20/2022										
65010	22007829	03/31/2022	v042022	874606	316.93	316.93	04/30/2022	INV	PD	REPAIR
CHECK DATE: 04/20/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE					1,878.76					
439642		22007350 03/29/2022	v042022	874607	61.80	61.80	04/30/2022	INV PD		PARTS-
		CHECK DATE: 04/20/2022								
270013 AUTONATION FORD MOBILE										
1101171		22007224 03/31/2022	v042022	20185004	3,149.00	3,149.00	04/12/2022	INV PD		PARTS-
		CHECK DATE: 04/20/2022								
1101674		22007750 04/11/2022	v042022	20185004	7.50	7.50	04/13/2022	INV PD		STOCK
		CHECK DATE: 04/20/2022								
1101848		22007868 04/12/2022	v042022	20185004	52.60	52.60	04/14/2022	INV PD		PARTS-
		CHECK DATE: 04/20/2022								
399634		22006206 02/23/2022	v042022	20185004	224.90	224.90	04/13/2022	INV PD		PARTS-
		CHECK DATE: 04/20/2022								
401222		22007723 04/06/2022	v042022	20185004	100.00	100.00	04/13/2022	INV PD		MISC D
		CHECK DATE: 04/20/2022								
CM1101171		22007224 04/11/2022	v042022	20185004	-600.00	-600.00	04/12/2022	CRM PD		PARTS-
		CHECK DATE: 04/20/2022								
19997 B & B APPLIANCE PARTS OF MOBILE INC					2,934.00					
963385		22007635 04/06/2022	v042022	20185050	873.50	873.50	04/14/2022	INV PD		PISTOL
		CHECK DATE: 04/18/2022								
295055 BAY CONCRETE INC										
144423		22005803 03/23/2022	v042022	874608	222.50	222.50	04/14/2022	INV PD		CONCRE
		CHECK DATE: 04/20/2022								
144552		22005803 04/04/2022	v042022	874608	178.00	178.00	04/14/2022	INV PD		CONCRE
		CHECK DATE: 04/20/2022								
144604		22005803 04/11/2022	v042022	874608	267.00	267.00	04/15/2022	INV PD		CONCRE
		CHECK DATE: 04/20/2022								
144655		22005803 04/13/2022	v042022	874608	178.00	178.00	04/15/2022	INV PD		CONCRE
		CHECK DATE: 04/20/2022								
21950 BAY PAPER COMPANY INC					845.50					
481287		22007687 04/07/2022	v042022	20185053	24.55	24.55	04/14/2022	INV PD		PAPER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/18/2022										
481288	22007682	04/07/2022	v042022	20185053	49.10	49.10	04/14/2022	INV PD	TOWEL,	
CHECK DATE: 04/18/2022										
22121 BAY SIDE RUBBER & PRODUCTS INC					73.65					
14303	22007016	04/11/2022	v042022	20185054	377.04	377.04	04/14/2022	INV PD	HOSES-	
CHECK DATE: 04/18/2022										
14752	22007262	03/31/2022	v042022	20185054	84.10	84.10	04/11/2022	INV PD	PARTS-	
CHECK DATE: 04/18/2022										
14756	22007348	03/31/2022	v042022	20185054	74.14	74.14	04/11/2022	INV PD	HOSE/F	
CHECK DATE: 04/18/2022										
14801	22006711	04/11/2022	v042022	20185054	41.30	41.30	04/14/2022	INV PD	FITTIN	
CHECK DATE: 04/18/2022										
14802	22006989	04/11/2022	v042022	20185054	712.66	712.66	04/14/2022	INV PD	HOSES-	
CHECK DATE: 04/18/2022										
14804	22007023	04/11/2022	v042022	20185054	78.48	78.48	04/14/2022	INV PD	STOCK	
CHECK DATE: 04/18/2022										
14811	22007495	04/11/2022	v042022	20185054	197.74	197.74	04/14/2022	INV PD	HOSES-	
CHECK DATE: 04/18/2022										
22254 BEARD EQUIPMENT COMPANY					1,565.46					
1543367	22007676	04/08/2022	v042022	874609	273.54	273.54	04/11/2022	INV PD	STOCK	
CHECK DATE: 04/20/2022										
1543634	22007551	04/08/2022	v042022	874609	945.00	945.00	04/11/2022	INV PD	PARTS	
CHECK DATE: 04/20/2022										
1545848	22007830	04/15/2022	v042022	874609	594.24	594.24	04/16/2022	INV PD	PARTS-	
CHECK DATE: 04/20/2022										
1545849	22007990	04/15/2022	v042022	874609	34.00	34.00	04/16/2022	INV PD	PARTS-	
CHECK DATE: 04/20/2022										
1545851	22007579	04/15/2022	v042022	874609	290.00	290.00	04/16/2022	INV PD	PARTS-	
CHECK DATE: 04/20/2022										
296439 BOOMER'S AUTOMOTIVE INTERIORS LLC					2,136.78					
7437	22007093	03/25/2022	v042022	20185005	150.00	150.00	04/24/2022	INV PD	REPAIR	
CHECK DATE: 04/20/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25406 BOUND TREE MEDICAL LLC										
844483688	22007756	04/12/2022	v042022	874610	307.20	307.20	04/14/2022	INV	PD	GLUCOS
CHECK DATE: 04/20/2022										
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC										
342712		04/07/2022	v042022	20185006	93,500.00	93,500.00	04/08/2022	INV	PD	2021-2
CHECK DATE: 04/20/2022										
295046 BUMPER TO BUMPER AUTO PARTS										
140 54146	22007739	04/08/2022	v042022	874611	4,000.00	4,000.00	04/11/2022	INV	PD	AUTOMO
CHECK DATE: 04/20/2022										
140 54206	22007793	04/11/2022	v042022	874611	30.68	30.68	04/12/2022	INV	PD	STOCK
CHECK DATE: 04/20/2022										
					4,030.68					
293936 CAMELLIA TROPHY										
31979	22007152	04/11/2022	v042022	20185091	405.00	405.00	04/13/2022	INV	PD	TRACK
CHECK DATE: 04/18/2022										
295978 CANNON COCHRAN MANAGEMENT SERVICES INC										
0140298-IN		04/07/2022	v042022	20185007	16,458.33	16,458.33	04/15/2022	INV	PD	MARCH
CHECK DATE: 04/20/2022										
295122 CARLA MORRISON THOMAS										
344841		04/13/2022	v042022	20185008	2,307.70	2,307.70	04/14/2022	INV	PD	04/04-
CHECK DATE: 04/20/2022										
272932 CDW GOVERNMENT LLC										
t969997	22006959	03/24/2022	v042022	20185009	6,975.00	6,975.00	03/26/2022	INV	PD	COMPUT
CHECK DATE: 04/20/2022										
v613166	22004300	04/07/2022	v042022	20185009	203.17	203.17	04/12/2022	INV	PD	PRINTE
CHECK DATE: 04/20/2022										
v648470	22006432	04/07/2022	v042022	20185009	42.97	42.97	04/12/2022	INV	PD	COMPUT
CHECK DATE: 04/20/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
284225 CHEMTEK INC					7,221.14					
421324	22007473	04/07/2022	v042022	874612	2,684.82	2,684.82	04/14/2022	INV	PD	ASPHAL
CHECK DATE:		04/20/2022								
32742 CHILD ADVOCACY CENTER INC										
342905		04/06/2022	v042022	874613	27,250.00	27,250.00	04/08/2022	INV	PD	2021-2
CHECK DATE:		04/20/2022								
296256 CHRIS FRANCIS TREE CARE										
21017	22005138	02/15/2022	v042022	20185010	6,150.00	6,150.00	04/14/2022	INV	PD	311 N
CHECK DATE:		04/20/2022								
21028	22006280	03/07/2022	v042022	20185010	14,995.50	14,995.50	04/14/2022	INV	PD	TREE M
CHECK DATE:		04/20/2022								
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					21,145.50					
4114562065		03/25/2022	v042022	874614	18.21	18.21	04/24/2022	INV	PD	MAT RE
CHECK DATE:		04/20/2022								
4114562303		03/25/2022	v042022	874615	19.81	19.81	04/24/2022	INV	PD	ACCT#
CHECK DATE:		04/20/2022								
4114562851		03/25/2022	v042022	874614	30.36	30.36	04/24/2022	INV	PD	MAT RE
CHECK DATE:		04/20/2022								
4114675988		03/28/2022	v042022	874614	18.22	18.22	04/27/2022	INV	PD	Unifor
CHECK DATE:		04/20/2022								
4114675998		03/28/2022	v042022	874614	26.57	26.57	04/27/2022	INV	PD	MAT RE
CHECK DATE:		04/20/2022								
4114676083		03/28/2022	v042022	874614	24.54	24.54	04/27/2022	INV	PD	ACCT#
CHECK DATE:		04/20/2022								
4114677119		03/28/2022	v042022	874614	19.21	19.21	04/27/2022	INV	PD	Unifor
CHECK DATE:		04/20/2022								
4114677211		03/28/2022	v042022	874614	1,540.30	1,540.30	04/27/2022	INV	PD	Unifor
CHECK DATE:		04/20/2022								
4114677278		03/28/2022	v042022	874614	38.61	38.61	04/27/2022	INV	PD	Unifor
CHECK DATE:		04/20/2022								
4114677284		03/28/2022	v042022	874614	627.85	627.85	04/27/2022	INV	PD	Unifor
CHECK DATE:		04/20/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4114677330 CHECK DATE: 04/20/2022		03/28/2022	v042022	874614	85.54	85.54	04/27/2022	INV PD		Unifor
4114677359 CHECK DATE: 04/20/2022		03/28/2022	v042022	874614	29.35	29.35	04/27/2022	INV PD		Unifor
4114677366 CHECK DATE: 04/20/2022		03/28/2022	v042022	874614	53.91	53.91	04/27/2022	INV PD		Unifor
4114677433 CHECK DATE: 04/20/2022		03/28/2022	v042022	874614	28.98	28.98	04/27/2022	INV PD		ACCT#
4114677534 CHECK DATE: 04/20/2022		03/28/2022	v042022	874614	202.98	202.98	04/27/2022	INV PD		Unifor
4114829744 CHECK DATE: 04/20/2022		03/29/2022	v042022	874614	27.08	27.08	04/28/2022	INV PD		ACCT#
4114958077 CHECK DATE: 04/20/2022		03/30/2022	v042022	874614	15.59	15.59	04/29/2022	INV PD		Unifor
4114958148 CHECK DATE: 04/20/2022		03/30/2022	v042022	874614	12.90	12.90	04/29/2022	INV PD		Unifor
4114958275 CHECK DATE: 04/20/2022		03/30/2022	v042022	874614	103.19	103.19	04/29/2022	INV PD		Unifor
4114965871 CHECK DATE: 04/20/2022		03/30/2022	v042022	874614	34.53	34.53	04/29/2022	INV PD		Unifor
4114965893 CHECK DATE: 04/20/2022		03/30/2022	v042022	874614	53.28	53.28	04/29/2022	INV PD		ACCT#
4115129981 CHECK DATE: 04/20/2022		03/31/2022	v042022	874614	24.77	24.77	04/30/2022	INV PD		MAT RE
4115130228 CHECK DATE: 04/20/2022		03/31/2022	v042022	874614	36.17	36.17	04/30/2022	INV PD		Unifor
4115130235 CHECK DATE: 04/20/2022		03/31/2022	v042022	874614	151.80	151.80	04/30/2022	INV PD		SANITI
4116196382 CHECK DATE: 04/20/2022		04/12/2022	v042022	874614	30.30	30.30	04/14/2022	INV PD		INV #4
					3,254.05					
286901 COASTAL FRAME & ALIGNMENT INC										
9045	22007089	04/07/2022	v042022	20185011	1,070.08	1,070.08	04/22/2022	INV PD		REPLAC
296766 COASTAL TREE COMPANY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
000421		22006281 03/23/2022	v042022	20185012	13,000.00	13,000.00	03/24/2022	INV	PD	TRIMMI
CHECK DATE: 04/20/2022										
291217 COBLENTZ EQUIPMENT & PARTS CO INC										
87113		22007332 03/29/2022	v042022	874616	538.24	538.24	04/29/2022	INV	PD	PARTS-
CHECK DATE: 04/20/2022										
297103 COMMUNICATIONS INTERNATIONAL INC										
pi143675		21016733 02/22/2022	v042022	874617	3,182.72	3,182.72	04/14/2022	INV	PD	INTELL
CHECK DATE: 04/20/2022										
PI144963		04/04/2022	v042022	874617	49.39	49.39	04/30/2022	INV	PD	Servic
CHECK DATE: 04/20/2022										
					3,232.11					
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-1012399		21014395 04/11/2022	v042022	20185075	5,173.28	5,173.28	04/14/2022	INV	PD	TRANSF
CHECK DATE: 04/18/2022										
4790-1015106		22002414 04/07/2022	v042022	20185075	35,292.80	35,292.80	04/12/2022	INV	PD	QUAZIT
CHECK DATE: 04/18/2022										
					40,466.08					
294249 CYCOM DATA SYSTEMS INC										
WS10422MPD		04/01/2022	v042022	20185013	344.00	344.00	04/02/2022	INV	PD	CITY L
CHECK DATE: 04/20/2022										
42474 DAVISON OIL COMPANY INC										
0504798-in		22007513 04/07/2022	v042022	874618	3,440.19	3,440.19	04/14/2022	INV	PD	GARAGE
CHECK DATE: 04/20/2022										
0504876		22007560 04/07/2022	v042022	874618	552.58	552.58	04/12/2022	INV	PD	15W40
CHECK DATE: 04/20/2022										
0662495-in		22007731 04/08/2022	v042022	874618	4,450.73	4,450.73	04/14/2022	INV	PD	FIRE S
CHECK DATE: 04/20/2022										
					8,443.50					
43690 DEES PAPER COMPANY INC										
833832		22007601 04/06/2022	v042022	20185055	108.02	108.02	04/14/2022	INV	PD	FLOOR
CHECK DATE: 04/18/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
833983		22007678 04/07/2022	v042022	20185055	41.94	41.94	04/14/2022	INV	PD	JOY SO	
CHECK DATE:		04/18/2022									
833986		22007683 04/07/2022	v042022	20185055	155.49	155.49	04/14/2022	INV	PD	JANITO	
CHECK DATE:		04/18/2022									
297627 DESIGN DISPLAY, INC					305.45						
48258		22007677 04/14/2022	v042022	874619	90.00	90.00	04/14/2022	INV	PD	CORRUG	
CHECK DATE:		04/20/2022									
297465 DIADORA US INC											
9221002028		22007846 04/05/2022	v042022	20185014	440.94	440.94	04/14/2022	INV	PD	MENS S	
CHECK DATE:		04/20/2022									
47069 DOGWOOD PRODUCTIONS INC											
23452		03/25/2022	v042022	874620	2,625.00	2,625.00	04/24/2022	INV	PD	DOGWO	
CHECK DATE:		04/20/2022									
293039 DONOHOO CHEVROLET LLC											
55861		21012618 03/02/2022	v042022	874621	35,725.26	35,725.26	04/13/2022	INV	PD	2021 O	
CHECK DATE:		04/20/2022									
291971 DS DIESEL SERVICES LLC											
10301		22007774 04/11/2022	v042022	20185087	1,767.00	1,767.00	04/26/2022	INV	PD	REPAIR	
CHECK DATE:		04/18/2022									
10304		22007826 04/11/2022	v042022	20185087	907.30	907.30	04/27/2022	INV	PD	REPAIR	
CHECK DATE:		04/18/2022									
48365 DUEITTS BATTERY SUPPLY INC					2,674.30						
113933		22004825 03/24/2022	v042022	20185056	50.00	50.00	04/12/2022	INV	PD	BATTER	
CHECK DATE:		04/18/2022									
115478		22006799 03/22/2022	v042022	20185056	259.00	259.00	04/12/2022	INV	PD	BATTER	
CHECK DATE:		04/18/2022									
116251		22008000 04/14/2022	v042022	20185056	679.00	679.00	04/16/2022	INV	PD	PARTS-	
CHECK DATE:		04/18/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276011 ELEANOR JANICE JONES ATTORNEY AT LAW					988.00					
344834		04/13/2022	v042022	20185015	2,307.70	2,307.70	04/14/2022	INV	PD	04/04-
CHECK DATE: 04/20/2022										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
468455		22006826 03/21/2022	v042022	874622	1,378.46	1,378.46	04/27/2022	INV	PD	PARTS-
CHECK DATE: 04/20/2022										
468663		22007193 03/25/2022	v042022	874622	250.00	250.00	04/23/2022	INV	PD	REPAIR
CHECK DATE: 04/20/2022										
468764		22007377 03/30/2022	v042022	874622	477.50	477.50	04/30/2022	INV	PD	REPAIR
CHECK DATE: 04/20/2022										
468887		22007500 03/31/2022	v042022	874622	4,392.01	4,392.01	04/30/2022	INV	PD	REPAIR
CHECK DATE: 04/20/2022										
287235 ENGLISH COLOR AND SUPPLY INC					6,497.97					
480401		22006841 03/17/2022	v042022	874623	206.14	206.14	04/24/2022	INV	PD	PAINT-
CHECK DATE: 04/20/2022										
480549		22007028 03/23/2022	v042022	874623	60.06	60.06	04/24/2022	INV	PD	PAINT-
CHECK DATE: 04/20/2022										
292141 ESPALIER LLC					266.20					
2201-003		04/01/2022	v042022	874624	24,572.90	24,572.90	04/30/2022	INV	PD	SYNTHE
CHECK DATE: 04/20/2022										
46577 EVER DIXIE										
f133012		22007695 04/07/2022	v042022	874625	35.60	35.60	04/14/2022	INV	PD	NEOSPO
CHECK DATE: 04/20/2022										
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
27		04/06/2022	v042022	20185016	1,920.89	1,920.89	04/07/2022	INV	PD	MAR 22
CHECK DATE: 04/20/2022										
195470 FASTENING SOLUTIONS INC										
inv4123381		22007225 04/13/2022	v042022	874626	71.91	71.91	04/14/2022	INV	PD	TOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/20/2022										
inv4123382	22007306	04/13/2022	v042022	874626	154.70	154.70	04/14/2022	INV PD		NAIL/A
CHECK DATE: 04/20/2022										
inv4123394	21006169	04/13/2022	v042022	874626	31.15	31.15	04/14/2022	INV PD		Parks
CHECK DATE: 04/20/2022										
inv4123395	21006166	04/13/2022	v042022	874626	31.15	31.15	04/14/2022	INV PD		Crawfo
CHECK DATE: 04/20/2022										
inv4123418	21010911	04/13/2022	v042022	874626	31.15	31.15	04/14/2022	INV PD		Parks
CHECK DATE: 04/20/2022										
294798 FAUSAK TIRES & SERVICE					320.06					
2248063	22007631	04/06/2022	v042022	874627	69.95	69.95	04/23/2022	INV PD		OIL CH
CHECK DATE: 04/20/2022										
62301 FEDEX										
7-715-30129		04/06/2022	v042022	874628	250.53	250.53	04/07/2022	INV PD		POSTAG
CHECK DATE: 04/20/2022										
7-722-48118		04/12/2022	v042022	874629	16.70	16.70	04/13/2022	INV PD		ACCT#
CHECK DATE: 04/20/2022										
63090 FERNO WASHINGTON INC					267.23					
901364	22004872	04/07/2022	v042022	20185017	1,162.11	1,162.11	04/12/2022	INV PD		FERNO
CHECK DATE: 04/20/2022										
8 FIRE DEPT ONE TIME PAY VENDOR										
21-1268736		03/30/2022	v042022	874632	271.40	271.40	04/29/2022	INV PD		REFUND
CHECK DATE: 04/20/2022										
21-2349937		04/05/2022	v042022	874631	105.92	105.92	04/30/2022	INV PD		REFUND
CHECK DATE: 04/20/2022										
342864		04/05/2022	v042022	874630	25.00	25.00	04/30/2022	INV PD		REFUND
CHECK DATE: 04/20/2022										
64250 FIREHOUSE SALES & SERVICE INC					402.32					
27265	22007733	04/08/2022	v042022	20185057	632.00	632.00	04/15/2022	INV PD		STOCK
CHECK DATE: 04/18/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271575 FLEETPRIDE INC										
97557462		22007114 03/24/2022	v042022	874633	260.51	260.51	04/24/2022	INV PD		PARTS-
CHECK DATE: 04/20/2022										
97568958		22007194 03/25/2022	v042022	874633	88.00	88.00	04/24/2022	INV PD		PARTS-
CHECK DATE: 04/20/2022										
97635189		22007312 03/29/2022	v042022	874633	31.50	31.50	04/28/2022	INV PD		STOCK
CHECK DATE: 04/20/2022										
97689609		22007401 03/30/2022	v042022	874633	208.30	208.30	04/30/2022	INV PD		STOCK
CHECK DATE: 04/20/2022										
					588.31					
295679 FUN EXPRESS										
716106446-01		22007709 04/08/2022	v042022	874634	131.97	131.97	04/11/2022	INV PD		ORIENT
CHECK DATE: 04/20/2022										
716106446-02		22007709 04/11/2022	v042022	874634	119.98	119.98	04/13/2022	INV PD		ORIENT
CHECK DATE: 04/20/2022										
					251.95					
70216 GALLS LLC										
bc1355061		20016851 05/12/2021	v042022	874635	135.00	135.00	04/13/2022	INV PD		KASEY
CHECK DATE: 04/20/2022										
bc1464827		21016473 10/13/2021	v042022	874635	523.97	523.97	04/13/2022	INV PD		SAMANT
CHECK DATE: 04/20/2022										
bc1547924		22000491 02/14/2022	v042022	874635	43.00	43.00	04/13/2022	INV PD		LT. ER
CHECK DATE: 04/20/2022										
BC1578530		03/26/2022	v042022	874635	40.49	40.49	04/25/2022	INV PD		PER BU
CHECK DATE: 04/20/2022										
BC1578985		03/28/2022	v042022	874635	800.00	800.00	04/27/2022	INV PD		PER BU
CHECK DATE: 04/20/2022										
BC1580249		03/29/2022	v042022	874635	269.25	269.25	04/28/2022	INV PD		PER BU
CHECK DATE: 04/20/2022										
BC1580403		03/29/2022	v042022	874635	42.00	42.00	04/28/2022	INV PD		PER BU
CHECK DATE: 04/20/2022										
BC1581385		03/30/2022	v042022	874635	189.75	189.75	04/29/2022	INV PD		PER BU
CHECK DATE: 04/20/2022										
bc1590945		22004499 04/12/2022	v042022	874635	145.00	145.00	04/14/2022	INV PD		EXECUT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/20/2022										
					2,188.46					
292819 GILMORE SERVICES										
0137107		03/25/2022	v042022	20185090	170.00	170.00	04/24/2022	INV PD		SHREDD
CHECK DATE: 04/18/2022										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1056624	22007207	03/28/2022	v042022	874636	1,972.84	1,972.84	04/27/2022	INV PD		FIRE T
CHECK DATE: 04/20/2022										
104 1056627	22007273	03/28/2022	v042022	874636	1,379.32	1,379.32	04/28/2022	INV PD		TRUCK
CHECK DATE: 04/20/2022										
104 1056640	22007361	03/30/2022	v042022	874636	3,492.48	3,492.48	04/29/2022	INV PD		PURSUI
CHECK DATE: 04/20/2022										
					6,844.64					
75199 GRAYBAR ELECTRIC CO INC										
9325808372	22003366	03/03/2022	v042022	20185018	13,758.40	13,758.40	04/11/2022	INV PD		STOCK
CHECK DATE: 04/20/2022										
9326099948	22006676	03/23/2022	v042022	20185018	1,830.00	1,830.00	04/14/2022	INV PD		LAMPS
CHECK DATE: 04/20/2022										
					15,588.40					
291344 GROUP 1 AUTOMOTIVE										
172193	22007011	03/31/2022	v042022	874637	402.06	402.06	04/30/2022	INV PD		PARTS-
CHECK DATE: 04/20/2022										
294221 GUARDIAN INTEGRATORS LLC										
8919		03/31/2022	v042022	20185019	1,185.00	1,185.00	04/30/2022	INV PD		HQ BAC
CHECK DATE: 04/20/2022										
294372 GUILLES & O'HEAR LLC										
58161		04/10/2022	v042022	20185020	100.00	100.00	04/11/2022	INV PD		Title
CHECK DATE: 04/20/2022										
58162		04/13/2022	v042022	20185020	25.00	25.00	04/14/2022	INV PD		Title
CHECK DATE: 04/20/2022										
58163		04/13/2022	v042022	20185020	25.00	25.00	04/14/2022	INV PD		Title
CHECK DATE: 04/20/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					150.00					
77600 GULF COAST MARINE SUPPLY CO INC										
1606010-00	22005339	03/07/2022	v042022	20185058	2,212.52	2,212.52	04/15/2022	INV	PD	GLOVES
CHECK DATE:		04/18/2022								
1608163-00	22007512	04/07/2022	v042022	20185058	48.12	48.12	04/12/2022	INV	PD	1/8" P
CHECK DATE:		04/18/2022								
					2,260.64					
296417 GULF COAST SENIOR MEDIA, LLC										
20-070	22006446	02/16/2022	v042022	874638	1,000.00	1,000.00	04/13/2022	INV	PD	SENIOR
CHECK DATE:		04/20/2022								
79615 GWINS STATIONARY & ENGRAVING INC										
133716	22007353	04/07/2022	v042022	20185059	163.36	163.36	04/11/2022	INV	PD	SAT AT
CHECK DATE:		04/18/2022								
133740	22007365	04/12/2022	v042022	20185059	151.64	151.64	04/14/2022	INV	PD	SDS FL
CHECK DATE:		04/18/2022								
133854	22007411	04/12/2022	v042022	20185059	144.00	144.00	04/14/2022	INV	PD	POSTCA
CHECK DATE:		04/18/2022								
					459.00					
297611 HAMMCO TREE SERVICE										
22-0407-02	22007232	04/07/2022	v042022	874639	11,000.00	11,000.00	04/11/2022	INV	PD	TREE R
CHECK DATE:		04/20/2022								
296959 HEAD/PENN RACQUET SPORTS										
5193396359	22003448	04/07/2022	v042022	874640	177.62	177.62	04/11/2022	INV	PD	2022 R
CHECK DATE:		04/20/2022								
131653 HENRY SCHEIN INC										
18664257	22006944	03/28/2022	v042022	20185063	2.66	2.66	04/14/2022	INV	PD	AIRWAY
CHECK DATE:		04/18/2022								
18943437	22006944	04/01/2022	v042022	20185063	100.20	100.20	04/13/2022	INV	PD	AIRWAY
CHECK DATE:		04/18/2022								
					102.86					
91040 INDEPENDENT LIVING CENTER										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
345174		04/14/2022	v042022	20185021	10,000.00	10,000.00	04/15/2022	INV	PD	2021-2
CHECK DATE: 04/20/2022										
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
340705		04/04/2022	v042022	20185060	320.00	320.00	04/05/2022	INV	PD	MARCH
CHECK DATE: 04/18/2022										
270465 INGRAM EQUIPMENT CO LLC										
0049846	22007734	04/07/2022	v042022	874641	500.00	500.00	04/11/2022	INV	PD	STOCK
CHECK DATE: 04/20/2022										
0083348	22007575	04/13/2022	v042022	874641	2,854.32	2,854.32	04/15/2022	INV	PD	PARTS-
CHECK DATE: 04/20/2022										
83348A	22007576	04/13/2022	v042022	874641	2,854.32	2,854.32	04/15/2022	INV	PD	PARTS-
CHECK DATE: 04/20/2022										
					6,208.64					
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										
sin307176	22000881	04/12/2022	v042022	874642	46.50	46.50	04/14/2022	INV	PD	TRAIN.
CHECK DATE: 04/20/2022										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
000000000003		02/28/2022	v042022	874643	16,380.00	16,380.00	04/14/2022	INV	PD	EST.#3
CHECK DATE: 04/20/2022										
296800 JOE BULLARD CHEVROLET										
8502149 1	22006563	03/16/2022	v042022	20185022	581.96	581.96	04/28/2022	INV	PD	PARTS-
CHECK DATE: 04/20/2022										
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4020862	22005478	04/13/2022	v042022	20185080	59.64	59.64	04/14/2022	INV	PD	POTATO
CHECK DATE: 04/18/2022										
4021353	22007215	04/13/2022	v042022	20185080	864.84	864.84	04/14/2022	INV	PD	ICE MA
CHECK DATE: 04/18/2022										
					924.48					
120408 LADD SUPPLY COMPANY INC										
454961	22007692	04/14/2022	v042022	874644	21.98	21.98	04/14/2022	INV	PD	GNAT S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/20/2022										
277578 LAGNIAPPE										
49738		04/06/2022	v042022	20185077	21.28	21.28	04/07/2022	INV	PD	LEGAL
CHECK DATE: 04/18/2022										
125001 LEE RODGERS TIRE CO										
69707	22004744	04/15/2022	v042022	20185061	1,290.00	1,290.00	04/16/2022	INV	PD	RECAPS
CHECK DATE: 04/18/2022										
69708	22007357	04/15/2022	v042022	20185061	2,193.00	2,193.00	04/16/2022	INV	PD	RECAPS
CHECK DATE: 04/18/2022										
69709	22007716	04/15/2022	v042022	20185061	210.00	210.00	04/16/2022	INV	PD	TRACTO
CHECK DATE: 04/18/2022										
295042 LEGAL SERVICES ALABAMA					3,693.00					
344840		04/08/2022	v042022	20185023	3,432.25	3,432.25	04/09/2022	INV	PD	DRAW 6
CHECK DATE: 04/20/2022										
272707 LEXISNEXIS										
3093797535		03/31/2022	v042022	874645	1,489.00	1,489.00	04/15/2022	INV	PD	ACCT #
CHECK DATE: 04/20/2022										
285098 LISA BUMPERS DEEN										
344837		04/13/2022	v042022	20185024	2,692.30	2,692.30	04/14/2022	INV	PD	04/04-
CHECK DATE: 04/20/2022										
127871 LOOMIS										
12983274		03/31/2022	v042022	874646	42.65	42.65	04/14/2022	INV	PD	BANK P
CHECK DATE: 04/20/2022										
130000 M & A STAMP AND SIGN CO INC										
13618	22006070	03/08/2022	v042022	20185062	126.00	126.00	04/13/2022	INV	PD	DOOR S
CHECK DATE: 04/18/2022										
293927 MARINE ENVIRONMENTAL SCIENCES CONSORTIUM										
342902		04/07/2022	v042022	20185025	12,525.00	12,525.00	04/08/2022	INV	PD	2021-2

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/20/2022										
296231 MARKS AUTOMOTIVE REPAIR INC										
20679	22007277	03/28/2022	v042022	874647	180.00	180.00	04/29/2022	INV PD		BRAKES
CHECK DATE: 04/20/2022										
20685	22007334	03/29/2022	v042022	874647	180.00	180.00	04/29/2022	INV PD		BRAKES
CHECK DATE: 04/20/2022										
					360.00					
297437 MASSETT SUPPLY COMPANY INC.										
250699	22006965	03/23/2022	v042022	874648	151.38	151.38	04/27/2022	INV PD		STOCK
CHECK DATE: 04/20/2022										
250779	22007163	03/24/2022	v042022	874648	15.54	15.54	04/24/2022	INV PD		STOCK
CHECK DATE: 04/20/2022										
250783	22006987	03/24/2022	v042022	874648	81.44	81.44	04/24/2022	INV PD		PARTS-
CHECK DATE: 04/20/2022										
250976	22007258	03/29/2022	v042022	874648	31.90	31.90	04/29/2022	INV PD		STOCK
CHECK DATE: 04/20/2022										
250977	22007314	03/29/2022	v042022	874648	134.26	134.26	04/29/2022	INV PD		STOCK
CHECK DATE: 04/20/2022										
250978	22007300	03/29/2022	v042022	874648	2,853.48	2,853.48	04/29/2022	INV PD		DRUMS
CHECK DATE: 04/20/2022										
250986	22007333	03/29/2022	v042022	874648	236.01	236.01	04/29/2022	INV PD		PARTS-
CHECK DATE: 04/20/2022										
250992	22007349	03/29/2022	v042022	874648	16.10	16.10	04/29/2022	INV PD		PARTS-
CHECK DATE: 04/20/2022										
					3,520.11					
216001 MCKEMIE PLACE INC										
342722		04/04/2022	v042022	20185026	4,310.00	4,310.00	04/05/2022	INV PD		2021-2
CHECK DATE: 04/20/2022										
293957 MEDICAL DISPOSAL SYSTEMS INC										
479546		03/31/2022	v042022	20185092	60.00	60.00	04/01/2022	INV PD		DISPOS
CHECK DATE: 04/18/2022										
479547		03/31/2022	v042022	20185092	120.00	120.00	04/01/2022	INV PD		DISPOS
CHECK DATE: 04/18/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
479549		03/31/2022	v042022	20185092	90.00	90.00	04/01/2022	INV	PD	DISPOS
	CHECK DATE: 04/18/2022									
479550		03/31/2022	v042022	20185092	90.00	90.00	04/01/2022	INV	PD	DISPOS
	CHECK DATE: 04/18/2022									
479551		03/31/2022	v042022	20185092	90.00	90.00	04/01/2022	INV	PD	DISPOS
	CHECK DATE: 04/18/2022									
479552		03/31/2022	v042022	20185092	90.00	90.00	04/01/2022	INV	PD	DISPOS
	CHECK DATE: 04/18/2022									
479553		03/31/2022	v042022	20185092	90.00	90.00	04/01/2022	INV	PD	DISPOS
	CHECK DATE: 04/18/2022									
479554		03/31/2022	v042022	20185092	60.00	60.00	04/01/2022	INV	PD	DISPOS
	CHECK DATE: 04/18/2022									
479631		03/31/2022	v042022	20185092	90.00	90.00	04/01/2022	INV	PD	DISPOS
	CHECK DATE: 04/18/2022									
479642		03/31/2022	v042022	20185092	120.00	120.00	04/01/2022	INV	PD	DISPOS
	CHECK DATE: 04/18/2022									
					900.00					
281106 MEDICAL SUPPLIES DEPOT										
01732478	22007372	04/06/2022	v042022	20185079	190.00	190.00	04/08/2022	INV	PD	GLOVES
	CHECK DATE: 04/18/2022									
01732479	22005051	04/06/2022	v042022	20185079	124.28	124.28	04/12/2022	INV	PD	SODIUM
	CHECK DATE: 04/18/2022									
01732568	22007713	04/07/2022	v042022	20185079	520.00	520.00	04/09/2022	INV	PD	MASK,
	CHECK DATE: 04/18/2022									
					834.28					
295974 MELTON, ESPY & WILLIAMS, P C										
342865		04/07/2022	v042022	874649	1,900.00	1,900.00	04/30/2022	INV	PD	BIG 10
	CHECK DATE: 04/20/2022									
296778 MICHAEL STUART DUMAS										
18		04/13/2022	v042022	874650	750.00	750.00	04/14/2022	INV	PD	SIP N
	CHECK DATE: 04/20/2022									
134530 MOBILE ASPHALT COMPANY LLC										
19143	22006475	04/08/2022	v042022	874651	132.00	132.00	04/15/2022	INV	PD	ASPHAL
	CHECK DATE: 04/20/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19166	22006475	04/11/2022	v042022	874651	118.80	118.80	04/15/2022	INV	PD	ASPHAL
CHECK DATE: 04/20/2022										
295951 MOBILE HOUSING BOARD					250.80					
342170		03/30/2022	v042022	20185027	11,298.79	11,298.79	04/29/2022	INV	PD	DRAW 5
CHECK DATE: 04/20/2022										
136520 MOBILE JANITORIAL & PAPER CO INC										
393379	22006955	03/22/2022	v042022	20185064	417.84	417.84	03/23/2022	INV	PD	JANITO
CHECK DATE: 04/18/2022										
393379-1	22006955	04/08/2022	v042022	20185064	135.36	135.36	04/09/2022	INV	PD	JANITO
CHECK DATE: 04/18/2022										
393805	22007689	04/08/2022	v042022	20185064	75.00	75.00	04/09/2022	INV	PD	JANITO
CHECK DATE: 04/18/2022										
20080 MOBILE PAINT MANUFACTURING COMPANY INC					628.20					
024141529	22007242	04/14/2022	v042022	20185051	890.36	890.36	04/20/2022	INV	PD	MARCH
CHECK DATE: 04/18/2022										
165635 MOBILE WINSUPPLY CO										
406972 01	22007105	04/01/2022	v042022	20185068	50.84	50.84	04/02/2022	INV	PD	FIGURE
CHECK DATE: 04/18/2022										
288944 MULLINAX FORD OF MOBILE LLC										
153310	22007672	04/07/2022	v042022	20185082	95.58	95.58	04/11/2022	INV	PD	PARTS-
CHECK DATE: 04/18/2022										
153441	22007736	04/14/2022	v042022	20185082	43.36	43.36	04/16/2022	INV	PD	PARTS-
CHECK DATE: 04/18/2022										
153454	22007752	04/08/2022	v042022	20185082	1,275.75	1,275.75	04/11/2022	INV	PD	REPAIR
CHECK DATE: 04/18/2022										
153513	22003686	04/11/2022	v042022	20185082	15.41	15.41	04/12/2022	INV	PD	PARTS-
CHECK DATE: 04/18/2022										
153662	22007863	04/14/2022	v042022	20185082	947.38	947.38	04/15/2022	INV	PD	PARTS-
CHECK DATE: 04/18/2022										
276305	22007968	01/10/2022	v042022	20185082	100.00	100.00	04/15/2022	INV	PD	DEDUCT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/18/2022										
278226	22007969	02/28/2022	v042022	20185082	100.00	100.00	04/15/2022	INV PD		DEDUCT
CHECK DATE: 04/18/2022										
280840	22007598	04/05/2022	v042022	20185082	711.90	711.90	04/16/2022	INV PD		REPAIR
CHECK DATE: 04/18/2022										
291631 NETWORKS 2000 INC					3,289.38					
28904	22007840	04/12/2022	v042022	874652	769.00	769.00	04/22/2022	INV PD		HP INC
CHECK DATE: 04/20/2022										
148425 NEWMANS MEDICAL SERVICES INC										
42358		04/01/2022	v042022	20185065	6,600.00	6,600.00	04/15/2022	INV PD		SERVIC
CHECK DATE: 04/18/2022										
274328 NIKE USA INC										
9641252130	22001563	04/08/2022	v042022	20185028	134.16	134.16	04/13/2022	INV PD		MARCH
CHECK DATE: 04/20/2022										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1136277	22006037	03/28/2022	v042022	20185066	1,032.00	1,032.00	04/27/2022	INV PD		BATTER
CHECK DATE: 04/18/2022										
1136339	22006336	03/28/2022	v042022	20185066	560.00	560.00	04/27/2022	INV PD		MONOCU
CHECK DATE: 04/18/2022										
1136616	22006521	03/29/2022	v042022	20185066	3,520.00	3,520.00	04/28/2022	INV PD		HOSE,
CHECK DATE: 04/18/2022										
274061 NORTHERN TOOL & EQUIPMENT					5,112.00					
50000740	22007467	04/01/2022	v042022	874653	153.99	153.99	04/20/2022	INV PD		BATTER
CHECK DATE: 04/20/2022										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 196937	22007442	04/01/2022	v042022	20185074	32.22	32.22	04/26/2022	INV PD		STOCK
CHECK DATE: 04/18/2022										
1292 196949	22007265	04/01/2022	v042022	20185074	18.68	18.68	04/26/2022	INV PD		SHOP S
CHECK DATE: 04/18/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
1292 197662		22007659 04/06/2022	v042022	20185074	44.99	44.99	04/30/2022	INV PD		PARTS-	
CHECK DATE: 04/18/2022											
1292 197948		22007717 04/08/2022	v042022	20185074	39.72	39.72	04/28/2022	INV PD		STOCK	
CHECK DATE: 04/18/2022											
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					135.61						
M02426-00		22007690 04/08/2022	v042022	20185067	43.84	43.84	04/09/2022	INV PD		JANITO	
CHECK DATE: 04/18/2022											
151000 OFFICE SOLUTIONS & INNOVATIONS INC											
IN207183		21013392 03/31/2022	v042022	874654	51.00	51.00	04/28/2022	INV PD		SUPPLI	
CHECK DATE: 04/20/2022											
IN207281		22007556 04/06/2022	v042022	874654	8.90	8.90	04/30/2022	INV PD		SPRAY	
CHECK DATE: 04/20/2022											
IN207288		22007569 04/06/2022	v042022	874654	120.78	120.78	04/30/2022	INV PD		PAPER	
CHECK DATE: 04/20/2022											
IN207292		22007563 04/06/2022	v042022	874654	276.48	276.48	04/30/2022	INV PD		TOILET	
CHECK DATE: 04/20/2022											
IN207386		22007685 04/08/2022	v042022	874654	39.74	39.74	04/20/2022	INV PD		JANITO	
CHECK DATE: 04/20/2022											
IN207396		22007748 04/08/2022	v042022	874654	126.00	126.00	04/20/2022	INV PD		HAND S	
CHECK DATE: 04/20/2022											
IN207406		22007748 04/11/2022	v042022	874654	39.50	39.50	04/30/2022	INV PD		HAND S	
CHECK DATE: 04/20/2022											
IN207422		22007794 04/12/2022	v042022	874654	119.88	119.88	04/30/2022	INV PD		BROOMS	
CHECK DATE: 04/20/2022											
1 ONE TIME PAY VENDOR					782.28						
343006		03/16/2022	v042022	874656	20.00	20.00	04/15/2022	INV PD		refund	
CHECK DATE: 04/20/2022		PAYEE: Dion Anderson									
343041		03/16/2022	v042022	874655	20.00	20.00	04/15/2022	INV PD		refund	
CHECK DATE: 04/20/2022		PAYEE: Dion Anderson									
270567 OZANAM CHARITABLE PHARMACY INC					40.00						
342912		12/14/2021	v042022	20185029	3,250.00	3,250.00	04/08/2022	INV PD		2021-2	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/20/2022										
343053		04/08/2022	v042022	20185029	160.30	160.30	04/09/2022	INV PD		DRAW 1
CHECK DATE: 04/20/2022										
294446 PATSY T RICHARDSON					3,410.30					
22-015		04/08/2022	v042022	20185030	100.00	100.00	04/12/2022	INV PD		Title
CHECK DATE: 04/20/2022										
22-019		04/08/2022	v042022	20185030	100.00	100.00	04/09/2022	INV PD		1812 o
CHECK DATE: 04/20/2022										
22-020		04/12/2022	v042022	20185030	100.00	100.00	04/13/2022	INV PD		Title
CHECK DATE: 04/20/2022										
277990 PAYLESS AUTO GLASS INC					300.00					
55590	22007402	03/28/2022	v042022	874657	250.00	250.00	04/30/2022	INV PD		WINDSH
CHECK DATE: 04/20/2022										
279229 PETROLEUM TRADERS CORPORATION										
1758908	22007536	04/05/2022	v042022	20185031	21,224.20	21,224.20	04/13/2022	INV PD		LANGAN
CHECK DATE: 04/20/2022										
1758909	22007537	04/05/2022	v042022	20185031	6,077.25	6,077.25	04/13/2022	INV PD		3RD PR
CHECK DATE: 04/20/2022										
1760096	22007729	04/08/2022	v042022	20185031	17,200.33	17,200.33	04/13/2022	INV PD		MOTOR
CHECK DATE: 04/20/2022										
1761009	22007819	04/12/2022	v042022	20185031	22,880.58	22,880.58	04/18/2022	INV PD		GARAGE
CHECK DATE: 04/20/2022										
1761011	22007820	04/12/2022	v042022	20185031	7,075.01	7,075.01	04/19/2022	INV PD		3RD PR
CHECK DATE: 04/20/2022										
297238 PORT CITY INDUSTRIAL, LLC					74,457.37					
8080		03/28/2022	v042022	874658	774.00	774.00	04/27/2022	INV PD		TO PER
CHECK DATE: 04/20/2022										
8081		03/28/2022	v042022	874658	487.00	487.00	04/27/2022	INV PD		TO PER
CHECK DATE: 04/20/2022										
8082		03/28/2022	v042022	874658	170.00	170.00	04/27/2022	INV PD		TO PER
CHECK DATE: 04/20/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8083		03/28/2022	v042022	874658	255.00	255.00	04/27/2022	INV PD	TO PER	
	CHECK DATE: 04/20/2022									
8084		03/28/2022	v042022	874658	340.00	340.00	04/27/2022	INV PD	TO PER	
	CHECK DATE: 04/20/2022									
8085		03/28/2022	v042022	874658	340.00	340.00	04/27/2022	INV PD	TO PER	
	CHECK DATE: 04/20/2022									
296712 PROFESSIONAL FIRE PROTECTION SERVICES, LLC					2,366.00					
1469		03/30/2022	v042022	874659	1,095.00	1,095.00	04/29/2022	INV PD	HOOD S	
	CHECK DATE: 04/20/2022									
292135 PROMOTIONAL DESIGNS										
6212	22005143	02/11/2022	v042022	20185088	192.50	192.50	02/20/2022	INV PD	UNIFOR	
	CHECK DATE: 04/18/2022									
297454 PROSHOPKEEPER COMPUTER SOFTWARE COMPANY										
366926		04/03/2022	v042022	874660	250.00	250.00	04/13/2022	INV PD	Cust N	
	CHECK DATE: 04/20/2022									
69445 QUADIENT FINANCE USA INC										
342185		03/30/2022	v042022	874661	2,000.00	2,000.00	04/27/2022	INV PD	POSTAG	
	CHECK DATE: 04/20/2022									
181947 RAYFORD & ASSOCIATES INC										
SPI-033638	22003675	04/08/2022	v042022	874662	2,031.00	2,031.00	04/13/2022	INV PD	GOV PL	
	CHECK DATE: 04/20/2022									
SPI-033653	22003053	04/12/2022	v042022	874662	1,675.00	1,675.00	04/22/2022	INV PD	MIT TE	
	CHECK DATE: 04/20/2022									
SPI-033654	22007708	04/12/2022	v042022	874662	1,361.00	1,361.00	04/22/2022	INV PD	WESTSI	
	CHECK DATE: 04/20/2022									
292649 REPUBLIC SERVICES INC					5,067.00					
0986-001571052		03/31/2022	v042022	20185089	8,331.00	8,331.00	04/12/2022	INV PD	ACCT#	
	CHECK DATE: 04/18/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296014 RESTORED FOUNDATION LLC										
000024A		03/25/2022	v042022	20185032	8,000.00	8,000.00	03/26/2022	INV PD	G-ARPH	
CHECK DATE: 04/20/2022										
297531 REVELATION-MAYSVILLE CDC										
341663		03/29/2022	v042022	874663	1,003.90	1,003.90	04/28/2022	INV PD	DRAW 9	
CHECK DATE: 04/20/2022										
343002		04/06/2022	v042022	874664	1,483.85	1,483.85	04/30/2022	INV PD	DRAW 1	
CHECK DATE: 04/20/2022										
					2,487.75					
5 REVENUE ONE TIME PAY VENDOR										
344858		04/14/2022	v042022	874673	4,801.94	4,801.94	04/14/2022	INV PD		
CHECK DATE: 04/20/2022										
						PAYEE: MOBILE SOLVENTS & SUPPLY INC				
344859		04/14/2022	v042022	874676	50.00	50.00	04/14/2022	INV PD		
CHECK DATE: 04/20/2022										
						PAYEE: THE MARDI GRAS WAREHOUSE INC				
344860		04/14/2022	v042022	874671	435.40	435.40	04/14/2022	INV PD		
CHECK DATE: 04/20/2022										
						PAYEE: HAMPTON INN AND SUITES MOBILE				
344861		04/14/2022	v042022	874677	50.00	50.00	04/14/2022	INV PD		
CHECK DATE: 04/20/2022										
						PAYEE: THE MARDI GRAS WAREHOUSE INC				
344862		04/14/2022	v042022	874670	510.00	510.00	04/14/2022	INV PD		
CHECK DATE: 04/20/2022										
						PAYEE: GULF ACOUSTICAL LLC				
344863		04/14/2022	v042022	874675	557.24	557.24	04/14/2022	INV PD		
CHECK DATE: 04/20/2022										
						PAYEE: NEW LEADERS IN FERTILITY ENDOC L				
344864		04/14/2022	v042022	874666	35.00	35.00	04/14/2022	INV PD		
CHECK DATE: 04/20/2022										
						PAYEE: FIRST STOP PACKAGE STORE				
344865		04/14/2022	v042022	874667	325.00	325.00	04/14/2022	INV PD		
CHECK DATE: 04/20/2022										
						PAYEE: FIRST STOP PACKAGE STORE				
344866		04/14/2022	v042022	874668	37.50	37.50	04/14/2022	INV PD		
CHECK DATE: 04/20/2022										
						PAYEE: FIRST STOP PACKAGE STORE				
344867		04/14/2022	v042022	874669	120.00	120.00	04/14/2022	INV PD		
CHECK DATE: 04/20/2022										
						PAYEE: FIRST STOP PACKAGE STORE				
344868		04/14/2022	v042022	874665	261.60	261.60	04/14/2022	INV PD		
CHECK DATE: 04/20/2022										
						PAYEE: B & B MARKETING LLC				
344869		04/14/2022	v042022	874672	5,083.59	5,083.59	04/14/2022	INV PD		
CHECK DATE: 04/20/2022										
						PAYEE: LA Z BOY HOME DECOR AND FURNISHI				
344870		04/14/2022	v042022	874674	19.20	19.20	04/14/2022	INV PD		

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/20/2022		PAYEE: MONTGOMERY, WYATT								
					12,286.47					
190490 RITZ SAFETY LLC										
6287879	22007510	04/08/2022	v042022	20185069	587.20	587.20	04/09/2022	INV	PD	BARRIC
CHECK DATE: 04/18/2022										
6287901	21014659	04/08/2022	v042022	20185069	77.50	77.50	04/09/2022	INV	PD	HI-VIZ
CHECK DATE: 04/18/2022										
6289906	22001554	04/13/2022	v042022	20185069	95.00	95.00	04/15/2022	INV	PD	FACILI
CHECK DATE: 04/18/2022										
					759.70					
20370 ROBERT J BAGGETT INC										
344739		04/12/2022	v042022	20185052	29,160.00	28,431.00	04/13/2022	INV	PD	TO PRO
CHECK DATE: 04/18/2022										
190501 SAFETY-KLEEN SYSTEMS INC										
88525519		03/31/2022	v042022	874678	336.87	336.87	04/30/2022	INV	PD	PARTS
CHECK DATE: 04/20/2022										
293928 SANDRA L RANDER										
344839		04/13/2022	v042022	20185033	2,115.40	2,115.40	04/14/2022	INV	PD	04/04-
CHECK DATE: 04/20/2022										
190715 SANSOM EQUIPMENT CO INC										
E00099	22007629	04/14/2022	v042022	874679	339,204.00	339,204.00	04/24/2022	INV	PD	2021 P
CHECK DATE: 04/20/2022										
P02629	22006131	03/09/2022	v042022	874679	402.99	402.99	04/23/2022	INV	PD	PARTS-
CHECK DATE: 04/20/2022										
P02773	22007798	04/08/2022	v042022	874679	458.04	458.04	04/21/2022	INV	PD	STOCK
CHECK DATE: 04/20/2022										
W01668	22006229	04/07/2022	v042022	874679	2,959.32	2,959.32	04/22/2022	INV	PD	REPAIR
CHECK DATE: 04/20/2022										
					343,024.35					
288814 SENIOR BOWL LLC										
1760		03/31/2022	v042022	874680	125,000.00	125,000.00	04/30/2022	INV	PD	2021-2
CHECK DATE: 04/20/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
191705 SENIOR CITIZENS SERVICES INC										
342624		04/06/2022	v042022	20185034	46,250.00	46,250.00	04/07/2022	INV	PD	2021-2
CHECK DATE: 04/20/2022										
343058		04/06/2022	v042022	20185034	48.13	48.13	04/07/2022	INV	PD	DRAW 1
CHECK DATE: 04/20/2022										
					46,298.13					
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S3314808.001	22007247	04/01/2022	v042022	20185081	188.54	188.54	04/05/2022	INV	PD	ELECTR
CHECK DATE: 04/18/2022										
296808 SERVICEWEAR APPAREL INC										
0047222585	22004998	03/21/2022	v042022	20185035	419.48	419.48	04/12/2022	INV	PD	UNIFOR
CHECK DATE: 04/20/2022										
0047402826	22004998	04/13/2022	v042022	20185035	71.74	71.74	04/14/2022	INV	PD	UNIFOR
CHECK DATE: 04/20/2022										
					491.22					
13579 SHONEE B MINGO										
381B9A63BC914409BCAD		04/14/2022	v042022	874681	324.50	324.50	04/14/2022	INV	PD	Daily
CHECK DATE: 04/20/2022										
196906 SMG										
341952		03/30/2022	v042022	874682	19,610.95	19,610.95	04/29/2022	INV	PD	CONCES
CHECK DATE: 04/20/2022										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
312428	22007212	04/04/2022	v042022	874683	24.49	24.49	04/20/2022	INV	PD	BUSINE
CHECK DATE: 04/20/2022										
312429	22007211	04/04/2022	v042022	874683	73.47	73.47	04/22/2022	INV	PD	BUSINE
CHECK DATE: 04/20/2022										
312465	22007704	04/13/2022	v042022	874683	122.45	122.45	04/15/2022	INV	PD	BUSINE
CHECK DATE: 04/20/2022										
					220.41					
295924 SPORTSENGINE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20157		04/01/2022	v042022	874684	74.00	74.00	04/30/2022	INV	PD	BACKGR
CHECK DATE: 04/20/2022										
297438 SPV ASSOCIATES INC.										
1430		04/14/2022	v042022	874685	12,000.00	12,000.00	04/15/2022	INV	PD	PYMT#
CHECK DATE: 04/20/2022										
294015 STAPLES CONTRACT & COMMERCIAL										
3494225047	22002240	12/01/2021	v042022	20185036	183.98	183.98	12/07/2021	INV	PD	CAMERA
CHECK DATE: 04/20/2022										
3502335427	22006490	03/11/2022	v042022	20185036	177.05	177.05	03/17/2022	INV	PD	OFFICE
CHECK DATE: 04/20/2022										
3504144684	22007455	04/01/2022	v042022	20185036	87.80	87.80	04/02/2022	INV	PD	ITEM:
CHECK DATE: 04/20/2022										
3504629831	22007523	04/05/2022	v042022	20185036	79.76	79.76	04/06/2022	INV	PD	REVENU
CHECK DATE: 04/20/2022										
3504766812	22005891	04/07/2022	v042022	20185036	21.24	21.24	04/09/2022	INV	PD	SCOTCH
CHECK DATE: 04/20/2022										
3504766813	22007663	04/07/2022	v042022	20185036	40.26	40.26	04/09/2022	INV	PD	REVENU
CHECK DATE: 04/20/2022										
3504838532	22007595	04/08/2022	v042022	20185036	22.44	22.44	04/13/2022	INV	PD	OFFICE
CHECK DATE: 04/20/2022										
3504838533	22007710	04/08/2022	v042022	20185036	59.95	59.95	04/12/2022	INV	PD	NITRIL
CHECK DATE: 04/20/2022										
3504838534	22007725	04/08/2022	v042022	20185036	98.76	98.76	04/09/2022	INV	PD	OFFICE
CHECK DATE: 04/20/2022										
3504838536	22007744	04/08/2022	v042022	20185036	42.99	42.99	04/09/2022	INV	PD	THUMB
CHECK DATE: 04/20/2022										
3504838537	22007754	04/08/2022	v042022	20185036	56.99	56.99	04/09/2022	INV	PD	FORKS/
CHECK DATE: 04/20/2022										
3505011087	22007770	04/09/2022	v042022	20185036	80.03	80.03	04/12/2022	INV	PD	ITEM:
CHECK DATE: 04/20/2022										
3505011088	22007771	04/09/2022	v042022	20185036	121.02	121.02	04/12/2022	INV	PD	ITEM:
CHECK DATE: 04/20/2022										
3505011090	22007773	04/09/2022	v042022	20185036	373.20	373.20	04/15/2022	INV	PD	ACADEM
CHECK DATE: 04/20/2022										
3505011091	22007778	04/09/2022	v042022	20185036	111.36	111.36	04/12/2022	INV	PD	1" BIN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/20/2022										
198400 STRICKLAND PAPER CO INC					1,556.83					
MO888935-00	22007614	04/07/2022	v042022	874686	139.75	139.75	04/27/2022	INV PD		COMMUN
CHECK DATE: 04/20/2022										
198904 SUNBELT FIRE INC										
334185	22007447	04/05/2022	v042022	874687	1,021.27	1,021.27	04/26/2022	INV PD		PARTS-
CHECK DATE: 04/20/2022										
285344 SWANK MOTION PICTURES INC										
RG 3157945	22003531	03/07/2022	v042022	20185037	441.46	441.46	03/08/2022	INV PD		SPRING
CHECK DATE: 04/20/2022										
RG 3159973	22003531	03/14/2022	v042022	20185037	441.46	441.46	04/05/2022	INV PD		SPRING
CHECK DATE: 04/20/2022										
RG 3162842	22003531	03/21/2022	v042022	20185037	483.12	483.12	03/23/2022	INV PD		SPRING
CHECK DATE: 04/20/2022										
RG 3165183	22003531	03/28/2022	v042022	20185037	441.46	441.46	04/05/2022	INV PD		SPRING
CHECK DATE: 04/20/2022										
RG 3168186	22003531	04/04/2022	v042022	20185037	441.46	441.46	04/17/2022	INV PD		SPRING
CHECK DATE: 04/20/2022										
RG 3170634	22003531	04/11/2022	v042022	20185037	441.46	441.46	04/30/2022	INV PD		SPRING
CHECK DATE: 04/20/2022										
295331 TAMMY DAVIS					2,690.42					
2022-025		04/11/2022	v042022	20185038	100.00	100.00	04/12/2022	INV PD		Title
CHECK DATE: 04/20/2022										
296879 TASC PERFORMANCE										
INV8880184	22007618	04/05/2022	v042022	874688	37.23	37.23	04/30/2022	INV PD		SPECIA
CHECK DATE: 04/20/2022										
295410 TAW POWER SYSTEMS, INC.										
26238291		03/29/2022	v042022	20185039	314.93	314.93	04/28/2022	INV PD		REPL B
CHECK DATE: 04/20/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295498 TAYLOR MADE GOLF CO										
35540786		01/31/2022	v042022	874689	399.41	399.41	04/20/2022	INV	PD	Order
CHECK DATE: 04/20/2022										
35561899		02/08/2022	v042022	874689	467.88	467.88	04/20/2022	INV	PD	Order
CHECK DATE: 04/20/2022										
297624 TEEL INC.										
T53261	22006234	03/07/2022	v042022	874690	14,500.00	14,500.00	04/01/2022	INV	PD	CYBER
CHECK DATE: 04/20/2022										
280034 TEMPLE INC										
INV0217896	22003213	04/06/2022	v042022	20185078	11,376.82	11,376.82	04/20/2022	INV	PD	TRAFFI
CHECK DATE: 04/18/2022										
17750 THE ARCHITECTS GROUP INC										
202010-10		03/29/2022	v042022	20185040	3,007.71	3,007.71	04/28/2022	INV	PD	DESIGN
CHECK DATE: 04/20/2022										
296470 THE ATCHISON FIRM PC										
31608		03/29/2022	v042022	874691	100.00	100.00	04/28/2022	INV	PD	157862
CHECK DATE: 04/20/2022										
296075 THE PARTS HOUSE										
2092EK5083	22007156	03/24/2022	v042022	20185041	171.12	171.12	04/24/2022	INV	PD	STOCK
CHECK DATE: 04/20/2022										
2092EK5099	22007159	03/24/2022	v042022	20185041	2,292.22	2,292.22	04/24/2022	INV	PD	STOCK
CHECK DATE: 04/20/2022										
2092EK5250	22007218	03/25/2022	v042022	20185041	50.89	50.89	04/24/2022	INV	PD	PARTS-
CHECK DATE: 04/20/2022										
2092EK5337	22007261	03/28/2022	v042022	20185041	994.88	994.88	04/28/2022	INV	PD	STOCK
CHECK DATE: 04/20/2022										
2092EK5365	22007293	03/28/2022	v042022	20185041	19.52	19.52	04/28/2022	INV	PD	PARTS-
CHECK DATE: 04/20/2022										
2092EK5526	22007376	03/30/2022	v042022	20185041	61.48	61.48	04/29/2022	INV	PD	PARTS-
CHECK DATE: 04/20/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2092EK5558		22007388 03/30/2022	v042022	20185041	122.06	122.06	04/29/2022	INV	PD	PARTS-
CHECK DATE: 04/20/2022										
2092EK5603		22007400 03/31/2022	v042022	20185041	1,835.07	1,835.07	04/30/2022	INV	PD	STOCK
CHECK DATE: 04/20/2022										
204245 THREADED FASTENERS INC					5,547.24					
3700123		22006590 03/26/2022	v042022	20185070	8.32	8.32	04/25/2022	INV	PD	STOCK
CHECK DATE: 04/18/2022										
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT										
343003		04/06/2022	v042022	20185042	1,134.26	1,134.26	04/07/2022	INV	PD	DRAW 9
CHECK DATE: 04/20/2022										
206822 TRAFFIC PARTS INC										
527283		22003608 03/28/2022	v042022	874692	4,175.00	4,175.00	04/27/2022	INV	PD	MESSEN
CHECK DATE: 04/20/2022										
294395 TRANSUNION LLC										
03202605		03/28/2022	v042022	874693	105.30	105.30	03/29/2022	INV	PD	CREDIT
CHECK DATE: 04/20/2022										
277284 TRUCK PRO LLC										
042 0552300		22007313 03/29/2022	v042022	20185076	22.80	22.80	04/28/2022	INV	PD	STOCK
CHECK DATE: 04/18/2022										
296960 TRUSTY-COOK INC										
110385		22007567 04/06/2022	v042022	20185043	658.50	658.50	04/13/2022	INV	PD	HAMMER
CHECK DATE: 04/20/2022										
209310 TURNER SUPPLY COMPANY										
3238177-00		22006860 04/08/2022	v042022	20185071	104.00	104.00	04/09/2022	INV	PD	BAND S
CHECK DATE: 04/18/2022										
3240934-00		22007180 04/11/2022	v042022	20185071	112.00	112.00	04/12/2022	INV	PD	DRILLS
CHECK DATE: 04/18/2022										
3242666-00		22007407 04/07/2022	v042022	20185071	41.85	41.85	04/08/2022	INV	PD	MOP HE
CHECK DATE: 04/18/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3243209-00	22007507	04/08/2022	v042022	20185071	1,860.00	1,860.00	04/09/2022	INV	PD	OIL BO
CHECK DATE: 04/18/2022										
272895 TWIN CITY SECURITY LLC					2,117.85					
22-03-403		03/31/2022	v042022	874694	8,124.48	8,124.48	04/30/2022	INV	PD	SECURI
CHECK DATE: 04/20/2022										
22-03-404		03/31/2022	v042022	874694	1,299.48	1,299.48	04/30/2022	INV	PD	SECURI
CHECK DATE: 04/20/2022										
22-03-405		03/31/2022	v042022	874694	5,711.16	5,711.16	04/30/2022	INV	PD	SECURI
CHECK DATE: 04/20/2022										
210000 U J CHEVROLET CO INC					15,135.12					
161537	22006644	03/21/2022	v042022	874695	1,140.28	1,140.28	04/21/2022	INV	PD	PARTS-
CHECK DATE: 04/20/2022										
161733	22007283	03/31/2022	v042022	874695	146.28	146.28	04/30/2022	INV	PD	PARTS-
CHECK DATE: 04/20/2022										
277551 U S KIDS GOLF LLC					1,286.56					
IN2041903		03/24/2022	v042022	874696	199.77	199.77	04/13/2022	INV	PD	ORDER
CHECK DATE: 04/20/2022										
IN2043533		04/08/2022	v042022	874696	187.31	187.31	04/13/2022	INV	PD	ORDER
CHECK DATE: 04/20/2022										
297665 UNFORGETTABLE PETS					387.08					
UN3533		03/30/2022	v042022	20185044	15.00	15.00	04/12/2022	INV	PD	CREMAT
CHECK DATE: 04/20/2022										
216157 UNITED RENTALS NORTH AMERICA INC										
194901222-011	22001794	03/31/2022	v042022	20185045	1,077.00	1,077.00	04/20/2022	INV	PD	RENTAL
CHECK DATE: 04/20/2022										
294715 UNITI FIBER										
281551		04/01/2022	v042022	20185046	3,550.00	3,550.00	04/02/2022	INV	PD	UNITI
CHECK DATE: 04/20/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281551A		04/01/2022	v042022	20185046	1,200.00	1,200.00	04/02/2022	INV	PD	UNITI
CHECK DATE: 04/20/2022										
20087 VARSITY BRANDS HOLDING COMPANY INC					4,750.00					
916550505	22004848	03/28/2022	v042022	874697	4,733.65	4,733.65	04/13/2022	INV	PD	NETTIN
CHECK DATE: 04/20/2022										
916607268	22007368	03/31/2022	v042022	874697	159.00	159.00	04/15/2022	INV	PD	INDOOR
CHECK DATE: 04/20/2022										
270017 W W GRAINGER INC					4,892.65					
9267908565	22007465	04/05/2022	v042022	874698	141.52	141.52	04/30/2022	INV	PD	PICK U
CHECK DATE: 04/20/2022										
9268244044	22007520	04/05/2022	v042022	874698	71.10	71.10	04/30/2022	INV	PD	SAW BL
CHECK DATE: 04/20/2022										
9268244051	22007522	04/05/2022	v042022	874698	132.96	132.96	04/30/2022	INV	PD	HAND P
CHECK DATE: 04/20/2022										
9269420114	22007593	04/05/2022	v042022	874698	340.00	340.00	04/30/2022	INV	PD	PACKIN
CHECK DATE: 04/20/2022										
9271500945	22007694	04/07/2022	v042022	874698	211.20	211.20	04/30/2022	INV	PD	GAS, C
CHECK DATE: 04/20/2022										
9275210707	22007765	04/11/2022	v042022	874698	43.36	43.36	04/30/2022	INV	PD	WATER
CHECK DATE: 04/20/2022										
232872 WARD INTERNATIONAL TRUCKS LLC					940.14					
X101036546 01	22007786	04/08/2022	v042022	20185047	212.47	212.47	04/21/2022	INV	PD	PARTS-
CHECK DATE: 04/20/2022										
X101036793 01	22007923	04/13/2022	v042022	20185047	411.75	411.75	04/23/2022	INV	PD	PARTS-
CHECK DATE: 04/20/2022										
294802 WARING OIL COMPANY LLC					624.22					
133662	22007728	04/11/2022	v042022	20185048	874.50	874.50	04/26/2022	INV	PD	GARAGE
CHECK DATE: 04/20/2022										
7093 WILLIAM R JACKSON										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
59A4C84B1E5A4973A314		04/13/2022	v042022	20185049	108.25	108.25	04/13/2022	INV	PD	Daily
CHECK DATE: 04/20/2022										
237250 WILSON DISMUKES INC										
921555	22007373	04/12/2022	v042022	20185072	89.95	89.95	04/16/2022	INV	PD	SUCTIO
CHECK DATE: 04/18/2022										
921556	22007448	04/12/2022	v042022	20185072	1,231.85	1,231.85	04/13/2022	INV	PD	PARTS-
CHECK DATE: 04/18/2022										
921557	22007529	04/12/2022	v042022	20185072	31.82	31.82	04/13/2022	INV	PD	PARTS-
CHECK DATE: 04/18/2022										
922287	22007999	04/15/2022	v042022	20185072	149.97	149.97	04/16/2022	INV	PD	STOCK
CHECK DATE: 04/18/2022										
413 INVOICES					1,317,918.82					

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