

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276091 ACUSHNET COMPANY										
913009093		04/12/2022	v042722	874774	1,370.86	1,370.86	05/01/2022	INV	PD	Order
CHECK DATE: 04/27/2022										
271556 ADAMS & REESE LLP										
1148302		12/08/2021	v042722	874916	6,750.00	6,750.00	04/21/2022	INV	PD	MATTER
CHECK DATE: 04/25/2022										
1148303		12/08/2021	v042722	874916	14,500.00	14,500.00	04/21/2022	INV	PD	MATTER
CHECK DATE: 04/25/2022										
295058 ADVANCE AUTO PARTS										
					21,250.00					
8582209596033	22007572	04/05/2022	v042722	874851	2,160.20	2,160.20	04/19/2022	INV	PD	STOCK
CHECK DATE: 04/27/2022										
8582210927750	22008175	04/19/2022	v042722	874851	4.77	4.77	04/20/2022	INV	PD	PARTS-
CHECK DATE: 04/27/2022										
8582211027830	22008231	04/20/2022	v042722	874851	5.45	5.45	04/21/2022	INV	PD	PARTS-
CHECK DATE: 04/27/2022										
8582211096665	22008241	04/20/2022	v042722	874851	280.74	280.74	04/22/2022	INV	PD	STOCK
CHECK DATE: 04/27/2022										
					2,451.16					
291178 AIRGAS USA LLC										
9124836146	22004827	04/14/2022	v042722	874928	97.60	97.60	04/18/2022	INV	PD	WELDIN
CHECK DATE: 04/25/2022										
9124766360	22007818	04/14/2022	v042722	874928	2,764.60	2,764.60	04/18/2022	INV	PD	HOSE P
CHECK DATE: 04/25/2022										
					2,862.20					
13954 AL-TRANS SERVICE INC										
49779	22007539	04/04/2022	v042722	874775	533.34	533.34	05/05/2022	INV	PD	SERVIC
CHECK DATE: 04/27/2022										
49780	22007554	04/04/2022	v042722	874775	150.00	150.00	05/06/2022	INV	PD	REPAIR
CHECK DATE: 04/27/2022										
					683.34					
290187 ALABAMA MEDIA GROUP										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0010296471		04/21/2022	v042722	874924	318.33	318.33	04/22/2022	INV PD		Acct #
CHECK DATE: 04/25/2022										
2042727		04/21/2022	v042722	874925	395.60	395.60	04/22/2022	INV PD		ACT 20
CHECK DATE: 04/25/2022										
13923 ALICIA BETTIS MITCHELL					713.93					
58E95D4A08944A8B9F89		04/20/2022	v042722	874852	231.62	231.62	04/20/2022	INV PD		Daily
CHECK DATE: 04/27/2022										
293640 ALPHA CARD SYSTEMS LLC										
inv6788882	22003537	03/10/2022	v042722	874930	53.40	53.40	04/18/2022	INV PD		TAXI P
CHECK DATE: 04/25/2022										
296891 AMER SPORTS										
4537649381	22004254	04/14/2022	v042722	874776	2,904.52	2,904.52	04/19/2022	INV PD		NEW CL
CHECK DATE: 04/27/2022										
294541 AMERICAN GUARD SERVICES, INC										
47360		04/06/2022	v042722	874853	1,467.91	1,467.91	04/07/2022	INV PD		Inv, 4
CHECK DATE: 04/27/2022										
296071 AMERICAN HEART ASSOCIATION										
scpr86176	22007623	04/16/2022	v042722	874777	1,285.50	1,285.50	04/18/2022	INV PD		TRAINI
CHECK DATE: 04/27/2022										
296833 ATALIAN US MIDWEST										
444147		04/11/2022	v042722	874854	5,323.25	5,323.25	04/12/2022	INV PD		Projec
CHECK DATE: 04/27/2022										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
206794		04/04/2022	v042722	874778	109.00	109.00	05/04/2022	INV PD		BORYS
CHECK DATE: 04/27/2022										
206795		04/04/2022	v042722	874778	109.00	109.00	05/04/2022	INV PD		GUNNER
CHECK DATE: 04/27/2022										
206796		04/04/2022	v042722	874778	109.00	109.00	05/04/2022	INV PD		MASCO
CHECK DATE: 04/27/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
206797		04/04/2022	v042722	874778	109.00	109.00	05/04/2022	INV	PD	REZES
CHECK DATE: 04/27/2022										
287473 B & H PHOTO & VIDEO					436.00					
201178592	22007904	04/13/2022	v042722	874779	239.96	239.96	04/15/2022	INV	PD	RECORD
CHECK DATE: 04/27/2022										
22254 BEARD EQUIPMENT COMPANY										
1547894	22007988	04/21/2022	v042722	874780	475.00	475.00	04/22/2022	INV	PD	PARTS-
CHECK DATE: 04/27/2022										
1547898	22007989	04/21/2022	v042722	874780	19.35	19.35	04/22/2022	INV	PD	PARTS-
CHECK DATE: 04/27/2022										
1547900	22008046	04/21/2022	v042722	874780	37.60	37.60	04/22/2022	INV	PD	STOCK
CHECK DATE: 04/27/2022										
1547897	22008261	04/21/2022	v042722	874780	68.48	68.48	04/22/2022	INV	PD	STOCK
CHECK DATE: 04/27/2022										
1547895	22007777	04/21/2022	v042722	874780	198.92	198.92	04/25/2022	INV	PD	PARTS-
CHECK DATE: 04/27/2022										
25406 BOUND TREE MEDICAL LLC					799.35					
84492093	22008168	04/19/2022	v042722	874781	795.48	795.48	04/20/2022	INV	PD	AMBU B
CHECK DATE: 04/27/2022										
295046 BUMPER TO BUMPER AUTO PARTS										
140 54451	22008042	04/18/2022	v042722	874782	115.20	115.20	04/19/2022	INV	PD	STOCK
CHECK DATE: 04/27/2022										
140 54496	22008103	04/19/2022	v042722	874782	16.40	16.40	04/21/2022	INV	PD	STOCK
CHECK DATE: 04/27/2022										
294515 BURR & FORMAN LLP					131.60					
1303924		04/12/2022	v042722	874855	3,281.40	3,281.40	04/13/2022	INV	PD	WM MOB
CHECK DATE: 04/27/2022										
1303927		04/12/2022	v042722	874855	82.50	82.50	04/13/2022	INV	PD	LITIGA
CHECK DATE: 04/27/2022										
1303928		04/12/2022	v042722	874855	40.00	40.00	04/13/2022	INV	PD	LITIGA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/27/2022										
1303931		04/12/2022	v042722	874855	277.50	277.50	04/13/2022	INV PD		LITIGA
CHECK DATE: 04/27/2022										
1303935		04/12/2022	v042722	874855	137.50	137.50	04/13/2022	INV PD		LITIGA
CHECK DATE: 04/27/2022										
1303937		04/12/2022	v042722	874855	55.00	55.00	04/13/2022	INV PD		LITIGA
CHECK DATE: 04/27/2022										
1303938		04/12/2022	v042722	874855	865.93	865.93	04/13/2022	INV PD		LITIGA
CHECK DATE: 04/27/2022										
1303942		04/12/2022	v042722	874855	82.50	82.50	04/13/2022	INV PD		LITIGA
CHECK DATE: 04/27/2022										
1303945		04/12/2022	v042722	874855	340.00	340.00	04/13/2022	INV PD		LITIGA
CHECK DATE: 04/27/2022										
1303948		04/12/2022	v042722	874855	137.50	137.50	04/13/2022	INV PD		NONLIT
CHECK DATE: 04/27/2022										
1303950		04/12/2022	v042722	874855	3,080.00	3,080.00	04/13/2022	INV PD		NONLIT
CHECK DATE: 04/27/2022										
					8,379.83					
30030 C & J MACHINE & WELDING INC										
26220	22007263	04/18/2022	v042722	874891	195.00	195.00	04/20/2022	INV PD		REPAIR
CHECK DATE: 04/25/2022										
296252 CAIN'S TREE & LANDSCAPE, INC.										
9627	22007721	04/18/2022	v042722	874856	14,850.00	14,850.00	04/19/2022	INV PD		TREE T
CHECK DATE: 04/27/2022										
272932 CDW GOVERNMENT LLC										
r452922	22004534	01/27/2022	v042722	874857	139.31	139.31	02/02/2022	INV PD		EROGER
CHECK DATE: 04/27/2022										
w025327	22007893	04/15/2022	v042722	874857	46.20	46.20	04/19/2022	INV PD		IPAD-
CHECK DATE: 04/27/2022										
w023856	22006666	04/15/2022	v042722	874857	877.20	877.20	04/19/2022	INV PD		MPD 1S
CHECK DATE: 04/27/2022										
w025318	22007837	04/15/2022	v042722	874857	79.14	79.14	04/19/2022	INV PD		ITEM:
CHECK DATE: 04/27/2022										
w026243	22008029	04/15/2022	v042722	874857	767.90	767.90	04/19/2022	INV PD		SMALL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/27/2022										
v967171	22006431	04/14/2022	v042722	874857	798.97	798.97	04/19/2022	INV PD	IPAD P	
CHECK DATE: 04/27/2022										
w100600	22007837	04/19/2022	v042722	874857	169.64	169.64	04/21/2022	INV PD	ITEM:	
CHECK DATE: 04/27/2022										
w082214	22006431	04/18/2022	v042722	874857	84.88	84.88	04/20/2022	INV PD	IPAD P	
CHECK DATE: 04/27/2022										
w082698	22008029	04/18/2022	v042722	874857	494.74	494.74	04/20/2022	INV PD	SMALL	
CHECK DATE: 04/27/2022										
w087542	22007837	04/18/2022	v042722	874857	49.95	49.95	04/20/2022	INV PD	ITEM:	
CHECK DATE: 04/27/2022										
w150231	22008203	04/19/2022	v042722	874857	118.70	118.70	04/21/2022	INV PD	FIRST	
CHECK DATE: 04/27/2022										
w111890	22008145	04/19/2022	v042722	874857	859.56	859.56	04/21/2022	INV PD	REVENU	
CHECK DATE: 04/27/2022										
w105473	22008111	04/19/2022	v042722	874857	91.56	91.56	04/21/2022	INV PD	OFFICE	
CHECK DATE: 04/27/2022										
295655 CHANCELLOR INC					4,577.75					
01040109029-01	22007366	03/30/2022	v042722	874783	152.88	152.88	04/01/2022	INV PD	COOPER	
CHECK DATE: 04/27/2022										
01040104013-02	22004158	04/18/2022	v042722	874783	851.20	851.20	04/20/2022	INV PD	BOX,DI	
CHECK DATE: 04/27/2022										
295003 CHRISTIAN PREUS LANDSCAPE ARCHITECTURE PLLC					1,004.08					
3366		04/05/2022	v042722	874784	7,002.60	7,002.60	04/06/2022	INV PD	FOR PR	
CHECK DATE: 04/27/2022										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4115362341		04/04/2022	v042722	874785	38.61	38.61	05/04/2022	INV PD	Unifor	
CHECK DATE: 04/27/2022										
4115362434		04/04/2022	v042722	874785	19.21	19.21	05/04/2022	INV PD	Unifor	
CHECK DATE: 04/27/2022										
4115362404		04/04/2022	v042722	874785	24.03	24.03	05/04/2022	INV PD	Unifor	
CHECK DATE: 04/27/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
4115362410		04/04/2022	v042722	874785	85.54		85.54	05/04/2022	INV	PD	Unifor
	CHECK DATE: 04/27/2022										
4115362388		04/04/2022	v042722	874785	53.91		53.91	05/04/2022	INV	PD	Unifor
	CHECK DATE: 04/27/2022										
4115362473		04/04/2022	v042722	874785	29.35		29.35	05/04/2022	INV	PD	Unifor
	CHECK DATE: 04/27/2022										
16146022		04/04/2022	v042722	874785	28.98		28.98	05/04/2022	INV	PD	MAT RE
	CHECK DATE: 04/27/2022										
4115649867		04/06/2022	v042722	874785	15.59		15.59	05/06/2022	INV	PD	Unifor
	CHECK DATE: 04/27/2022										
4115649897		04/06/2022	v042722	874785	12.90		12.90	05/06/2022	INV	PD	Unifor
	CHECK DATE: 04/27/2022										
4116894797		04/20/2022	v042722	874785	30.30		30.30	04/21/2022	INV	PD	INV #4
	CHECK DATE: 04/27/2022										
4115771656		04/07/2022	v042722	874785	36.17		36.17	05/07/2022	INV	PD	Unifor
	CHECK DATE: 04/27/2022										
4115524076		04/05/2022	v042722	874785	27.08		27.08	05/05/2022	INV	PD	ACCT #
	CHECK DATE: 04/27/2022										
4115239731		04/01/2022	v042722	874785	30.36		30.36	05/01/2022	INV	PD	ACCT#
	CHECK DATE: 04/27/2022										
4115361486		04/04/2022	v042722	874785	26.57		26.57	05/04/2022	INV	PD	ACCT#
	CHECK DATE: 04/27/2022										
4115771440		04/07/2022	v042722	874785	24.77		24.77	05/07/2022	INV	PD	MAT RE
	CHECK DATE: 04/27/2022										
4115238659		04/01/2022	v042722	874785	18.21		18.21	05/01/2022	INV	PD	MAT RE
	CHECK DATE: 04/27/2022										
4115362318		04/04/2022	v042722	874785	26.73		26.73	05/04/2022	INV	PD	Unifor
	CHECK DATE: 04/27/2022										
4115361451		04/04/2022	v042722	874785	18.22		18.22	05/04/2022	INV	PD	Unifor
	CHECK DATE: 04/27/2022										
4115362558		04/04/2022	v042722	874785	270.51		270.51	05/04/2022	INV	PD	Unifor
	CHECK DATE: 04/27/2022										
4115650039		04/06/2022	v042722	874785	103.19		103.19	05/06/2022	INV	PD	Unifor
	CHECK DATE: 04/27/2022										
4115771666		04/07/2022	v042722	874785	374.44		374.44	05/07/2022	INV	PD	HAND S
	CHECK DATE: 04/27/2022										
4115657662		04/06/2022	v042722	874785	34.53		34.53	05/06/2022	INV	PD	Unifor

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/27/2022										
					1,329.20					
294881 CLASSIC PAINT & BODY INC										
12726	22003346	04/15/2022	v042722	874858	11,067.03	11,067.03	04/20/2022	INV PD		REPAIR
CHECK DATE: 04/27/2022										
296227 CONVERGEONE INC										
3416873		04/13/2022	v042722	874859	11.00	11.00	04/13/2022	INV PD		Cust.
CHECK DATE: 04/27/2022										
37501 COWIN EQUIPMENT CO INC										
rsa0263221	22002207	01/02/2022	v042722	874892	2,000.00	2,000.00	01/08/2022	INV PD		RENTAL
CHECK DATE: 04/25/2022										
rsa0263223	22002207	02/27/2022	v042722	874892	1,800.00	1,800.00	03/04/2022	INV PD		RENTAL
CHECK DATE: 04/25/2022										
					3,800.00					
295920 CRUISE & PORT ADVISORS INC										
MOB240		04/04/2022	v042722	874860	3,800.00	3,800.00	04/05/2022	INV PD		Inv. #
CHECK DATE: 04/27/2022										
38450 CUMMINS MID-SOUTH LLC										
D3 67048	22007824	04/18/2022	v042722	874893	4,684.15	4,684.15	04/20/2022	INV PD		REPAIR
CHECK DATE: 04/25/2022										
295628 CYTRANET										
4362		04/01/2022	v042722	874861	750.00	750.00	04/01/2022	INV PD		Inv. #
CHECK DATE: 04/27/2022										
290980 DANA SAFETY SUPPLY INC										
783762	22002262	03/31/2022	v042722	874927	42,360.00	42,360.00	04/12/2022	INV PD		UPFITT
CHECK DATE: 04/25/2022										
42340 DAVIS MOTOR SUPPLY CO INC										
382 37737	22007279	03/31/2022	v042722	874786	77.94	77.94	05/01/2022	INV PD		STOCK
CHECK DATE: 04/27/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
382 37901	22007443	04/05/2022	v042722	874786	635.34	635.34	05/06/2022	INV	PD	STOCK
CHECK DATE: 04/27/2022										
43690 DEES PAPER COMPANY INC					713.28					
833297	22007415	03/31/2022	v042722	874894	225.60	225.60	04/09/2022	INV	PD	PAPER
CHECK DATE: 04/25/2022										
45761 DIRECTV LLC										
081755230X220409		04/09/2022	v042722	874787	167.24	167.24	04/20/2022	INV	PD	Acct.
CHECK DATE: 04/27/2022										
19237 DONNA G BRYARS										
8BC85C50BE574D94AE21		04/20/2022	v042722	874862	267.66	267.66	04/20/2022	INV	PD	Daily
CHECK DATE: 04/27/2022										
293039 DONOHOO CHEVROLET LLC										
56433	21012625	02/24/2022	v042722	874788	35,725.26	35,725.26	03/04/2022	INV	PD	2021 O
CHECK DATE: 04/27/2022										
291971 DS DIESEL SERVICES LLC										
10318	22007972	04/14/2022	v042722	874929	702.95	702.95	05/03/2022	INV	PD	REPAIR
CHECK DATE: 04/25/2022										
10327	22007977	04/18/2022	v042722	874929	3,115.42	3,115.42	05/04/2022	INV	PD	REPAIR
CHECK DATE: 04/25/2022										
234617 DUMAS WESLEY COMMUNITY CENTER					3,818.37					
345150		04/01/2022	v042722	874863	1,166.67	1,166.67	04/02/2022	INV	PD	DRAW 8
CHECK DATE: 04/27/2022										
294429 E CORNELL MALONE CORPORATION										
000670		04/22/2022	v042722	874789	2,428.35	2,428.35	04/22/2022	INV	PD	Contra
CHECK DATE: 04/27/2022										
296195 EASTERLING CONSTRUCTION COMPANY LLC										
0408		04/08/2022	v042722	874864	6,000.00	6,000.00	04/09/2022	INV	PD	G-ARPH
CHECK DATE: 04/27/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
55656 EMPIRE TRUCK SALES LLC										
CE010311624	01	22008153	04/18/2022	v042722	874895	137.43	137.43 04/20/2022	INV	PD	PARTS-
CHECK DATE: 04/25/2022										
CE010311579	01	22008118	04/18/2022	v042722	874895	405.05	405.05 04/21/2022	INV	PD	PARTS-
CHECK DATE: 04/25/2022										
					542.48					
294482 ENGINEERED COOLING SERVICES										
SV121879			03/31/2022	v042722	874790	1,641.66	1,641.66 04/30/2022	INV	PD	PREVEN
CHECK DATE: 04/27/2022										
287235 ENGLISH COLOR AND SUPPLY INC										
480967		22007549	04/06/2022	v042722	874791	344.96	344.96 05/07/2022	INV	PD	SANDIN
CHECK DATE: 04/27/2022										
295259 FASTSIGNS OF MOBILE & THE EASTERN SHORE										
2068-24644		22004845	02/07/2022	v042722	874865	8,220.00	8,220.00 04/18/2022	INV	PD	TRASH
CHECK DATE: 04/27/2022										
294798 FAUSAK TIRES & SERVICE										
2248850		22008154	04/20/2022	v042722	874792	317.67	317.67 05/05/2022	INV	PD	LIGHT
CHECK DATE: 04/27/2022										
279450 FITNESS PRO										
27294		22007210	04/13/2022	v042722	874920	274.72	274.72 04/18/2022	INV	PD	SERVIC
CHECK DATE: 04/25/2022										
27293		22007209	04/13/2022	v042722	874920	468.33	468.33 04/18/2022	INV	PD	SERVIC
CHECK DATE: 04/25/2022										
					743.05					
271575 FLEETPRIDE INC										
97811818		22007486	04/05/2022	v042722	874793	101.63	101.63 05/06/2022	INV	PD	PARTS-
CHECK DATE: 04/27/2022										
97839036		22007645	04/06/2022	v042722	874793	163.86	163.86 05/06/2022	INV	PD	STOCK
CHECK DATE: 04/27/2022										
97853174		22007484	04/06/2022	v042722	874793	101.63	101.63 05/07/2022	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	04/27/2022									
97843830	22007524	04/06/2022	v042722	874793	33.84	33.84	05/07/2022	INV PD		STOCK
CHECK DATE:	04/27/2022									
97862265	22007644	04/06/2022	v042722	874793	29.16	29.16	05/07/2022	INV PD		STOCK
CHECK DATE:	04/27/2022									
295679 FUN EXPRESS					430.12					
716106599-01	22007701	04/11/2022	v042722	874794	83.88	83.88	04/13/2022	INV PD		ORIENT
CHECK DATE:	04/27/2022									
70216 GALLS LLC										
bc1563756	22003110	03/07/2022	v042722	874795	13.00	13.00	03/22/2022	INV PD		CORPOR
CHECK DATE:	04/27/2022									
bc1581063	22006088	03/30/2022	v042722	874795	535.97	535.97	04/01/2022	INV PD		UNIFOR
CHECK DATE:	04/27/2022									
bc1581105	22005540	03/30/2022	v042722	874795	350.00	350.00	04/01/2022	INV PD		LT ZAN
CHECK DATE:	04/27/2022									
bc1581809	22003126	03/30/2022	v042722	874795	12.68	12.68	04/01/2022	INV PD		ALBERT
CHECK DATE:	04/27/2022									
bc1593082	22003907	04/14/2022	v042722	874795	430.95	430.95	04/18/2022	INV PD		KENDRI
CHECK DATE:	04/27/2022									
bc1592103	22006533	04/13/2022	v042722	874795	91.00	91.00	04/18/2022	INV PD		UNIFOR
CHECK DATE:	04/27/2022									
273781 GOODYEAR TIRE & RUBBER COMPANY					1,433.60					
104 1056673	22007665	04/06/2022	v042722	874796	5,735.84	5,735.84	05/06/2022	INV PD		TAHOE
CHECK DATE:	04/27/2022									
74050 GORAM AIR CONDITIONING CO INC										
4-8785-22	22007661	04/15/2022	v042722	874866	7,280.00	7,280.00	04/18/2022	INV PD		INSTAL
CHECK DATE:	04/27/2022									
75199 GRAYBAR ELECTRIC CO INC										
9326463182	22007703	04/15/2022	v042722	874867	479.00	479.00	04/18/2022	INV PD		PHOTOC
CHECK DATE:	04/27/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9326485545		22007703 04/18/2022	v042722	874867	207.64	207.64	04/19/2022	INV	PD	PHOTOC
		CHECK DATE: 04/27/2022								
					686.64					
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0896357		22006106 03/28/2022	v042722	874896	3,830.00	3,830.00	04/07/2022	INV	PD	HORNAD
		CHECK DATE: 04/25/2022								
296138 GULF COAST TIRE SUPPLY LLC										
271919		22007656 04/06/2022	v042722	874797	136.36	136.36	05/06/2022	INV	PD	STOCK
		CHECK DATE: 04/27/2022								
78918 GULF STATES DISTRIBUTORS										
1411929-in		22006105 03/02/2022	v042722	874897	2,366.00	2,366.00	03/10/2022	INV	PD	HORNAD
		CHECK DATE: 04/25/2022								
291676 HALLS HONDA										
302113650		22007389 04/06/2022	v042722	874798	184.98	184.98	05/06/2022	INV	PD	PARTS-
		CHECK DATE: 04/27/2022								
302113649		22007390 04/06/2022	v042722	874798	184.98	184.98	05/06/2022	INV	PD	PARTS-
		CHECK DATE: 04/27/2022								
302113648		22007391 04/06/2022	v042722	874798	184.98	184.98	05/03/2022	INV	PD	PARTS-
		CHECK DATE: 04/27/2022								
					554.94					
86744 HOME DEPOT COMMERCIAL ACCT										
7974065		22006877 03/21/2022	v042722	874799	232.80	232.80	04/08/2022	INV	PD	VINYL
		CHECK DATE: 04/27/2022								
294344 HUB INTERNATIONAL GULF SOUTH MOBILE										
2675439		04/07/2022	v042722	874868	22.00	22.00	04/22/2022	INV	PD	Policy
		CHECK DATE: 04/27/2022								
2677597		04/08/2022	v042722	874868	31,058.92	31,058.92	04/22/2022	INV	PD	Policy
		CHECK DATE: 04/27/2022								
2677600		04/08/2022	v042722	874868	36,719.00	36,719.00	04/22/2022	INV	PD	Policy
		CHECK DATE: 04/27/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88770 HUNTER SECURITY INC					67,799.92					
866929		04/01/2022	v042722	874898	60.00	60.00	04/12/2022	INV	PD	Cust.
CHECK DATE: 04/25/2022										
295732 IMAGETREND, INC.										
134921	20013828	04/19/2022	v042722	874800	1,029.99	1,029.99	04/20/2022	INV	PD	ELITE
CHECK DATE: 04/27/2022										
270465 INGRAM EQUIPMENT CO LLC										
0082386	21010336	04/19/2022	v042722	874801	965.95	965.95	04/22/2022	INV	PD	PARTS-
CHECK DATE: 04/27/2022										
0050105	22008237	04/20/2022	v042722	874801	422.60	422.60	04/25/2022	INV	PD	STOCK
CHECK DATE: 04/27/2022										
297550 JC'S SERVICE					1,388.55					
22090	22007027	03/23/2022	v042722	874802	3,287.59	3,287.59	04/19/2022	INV	PD	FIRE S
CHECK DATE: 04/27/2022										
101098 JERRY PATE TURF & IRRIGATION INC										
335917	22008124	04/18/2022	v042722	874899	548.22	548.22	04/19/2022	INV	PD	REPAIR
CHECK DATE: 04/25/2022										
15840 JESSE R YAWN										
A926CB65DE644692BB37		04/20/2022	v042722	874869	118.50	118.50	04/20/2022	INV	PD	Daily
CHECK DATE: 04/27/2022										
103800 JOHNSON CONTROLS INC										
1-117049954490		04/02/2022	v042722	874803	29,137.60	29,137.60	05/02/2022	INV	PD	CHILLE
CHECK DATE: 04/27/2022										
1-114463810934		01/28/2022	v042722	874803	29,137.60	29,137.60	02/27/2022	INV	PD	CHILLE
CHECK DATE: 04/27/2022										
120408 LADD SUPPLY COMPANY INC					58,275.20					
454973	22007906	04/14/2022	v042722	874804	1,455.00	1,455.00	04/18/2022	INV	PD	MARBLE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/27/2022										
277578 LAGNIAPPE										
49909		04/06/2022	v042722	874919	194.00	194.00	04/18/2022	INV	PD	4.6.22
CHECK DATE: 04/25/2022										
49960		04/13/2022	v042722	874919	194.00	194.00	04/18/2022	INV	PD	4.13.2
CHECK DATE: 04/25/2022										
50058		04/20/2022	v042722	874919	194.00	194.00	04/20/2022	INV	PD	4.20.2
CHECK DATE: 04/25/2022										
					582.00					
295042 LEGAL SERVICES ALABAMA										
345151		04/14/2022	v042722	874870	542.97	542.97	04/15/2022	INV	PD	DRAW 1
CHECK DATE: 04/27/2022										
296882 LUCKY IN LOVE										
230811	21012193	04/13/2022	v042722	874805	108.00	108.00	04/19/2022	INV	PD	FALL 2
CHECK DATE: 04/27/2022										
130000 M & A STAMP AND SIGN CO INC										
13602	22005145	02/25/2022	v042722	874900	419.45	419.45	03/08/2022	INV	PD	STAMPS
CHECK DATE: 04/25/2022										
296231 MARKS AUTOMOTIVE REPAIR INC										
20699	22007490	04/01/2022	v042722	874806	180.00	180.00	05/06/2022	INV	PD	BRAKES
CHECK DATE: 04/27/2022										
132407 MCGRUFF TIRE COMPANY INC										
4870043837	22007370	04/15/2022	v042722	874807	649.92	649.92	04/20/2022	INV	PD	PURSUI
CHECK DATE: 04/27/2022										
4870044582	22006843	04/15/2022	v042722	874807	499.95	499.95	04/20/2022	INV	PD	TRACTO
CHECK DATE: 04/27/2022										
4870044584	22006842	04/15/2022	v042722	874807	279.90	279.90	04/20/2022	INV	PD	RTV TI
CHECK DATE: 04/27/2022										
4870044631	22007985	04/15/2022	v042722	874807	59.95	59.95	04/20/2022	INV	PD	ALIGNM
CHECK DATE: 04/27/2022										
4870044131	22007986	04/15/2022	v042722	874807	59.95	59.95	04/20/2022	INV	PD	ALIGNM

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	04/27/2022									
4870044515	22007982	04/15/2022	v042722	874807	49.95	49.95	04/20/2022	INV PD		ALIGNM
CHECK DATE:	04/27/2022									
4870044326	22007983	04/15/2022	v042722	874807	229.95	229.95	04/20/2022	INV PD		ALIGN/
CHECK DATE:	04/27/2022									
4870044497	22007984	04/15/2022	v042722	874807	140.00	140.00	04/20/2022	INV PD		BALANC
CHECK DATE:	04/27/2022									
4870044544	22007980	04/15/2022	v042722	874807	159.95	159.95	04/20/2022	INV PD		ALIGNM
CHECK DATE:	04/27/2022									
4870044417	22007981	04/15/2022	v042722	874807	59.95	59.95	04/20/2022	INV PD		ALIGNM
CHECK DATE:	04/27/2022									
274590 MDS CONSTRUCTION					2,189.47					
345298		04/14/2022	v042722	874871	17,323.00	16,878.50	04/15/2022	INV PD		REMOVE
CHECK DATE:	04/27/2022									
281106 MEDICAL SUPPLIES DEPOT										
01732017	22006322	03/24/2022	v042722	874921	137.80	137.80	03/25/2022	INV PD		LIQ. D
CHECK DATE:	04/25/2022									
01732619	22007138	04/08/2022	v042722	874921	64.20	64.20	04/12/2022	INV PD		BP CUF
CHECK DATE:	04/25/2022									
01732620	22005051	04/08/2022	v042722	874921	434.98	434.98	04/12/2022	INV PD		SODIUM
CHECK DATE:	04/25/2022									
01732594	22007138	04/08/2022	v042722	874921	342.40	342.40	04/12/2022	INV PD		BP CUF
CHECK DATE:	04/25/2022									
01732724	22005206	04/12/2022	v042722	874921	31.75	31.75	04/14/2022	INV PD		SODIUM
CHECK DATE:	04/25/2022									
01732725	22004197	04/12/2022	v042722	874921	31.75	31.75	04/14/2022	INV PD		SODIUM
CHECK DATE:	04/25/2022									
01732740	22007372	04/12/2022	v042722	874921	950.00	950.00	04/19/2022	INV PD		GLOVES
CHECK DATE:	04/25/2022									
01732803	22007955	04/13/2022	v042722	874921	216.00	216.00	04/15/2022	INV PD		PREFIL
CHECK DATE:	04/25/2022									
01732804	22007946	04/13/2022	v042722	874921	70.91	70.91	04/15/2022	INV PD		MASKS:
CHECK DATE:	04/25/2022									
01732876	22006322	04/15/2022	v042722	874921	68.90	68.90	04/19/2022	INV PD		LIQ. D

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/25/2022										
01732877		22007372 04/15/2022	v042722	874921	950.00	950.00	04/19/2022	INV	PD	GLOVES
CHECK DATE: 04/25/2022										
01732878		22007613 04/15/2022	v042722	874921	71.64	71.64	04/19/2022	INV	PD	NEEDLE
CHECK DATE: 04/25/2022										
19764 MEHUL S PATEL					3,370.33					
11C5C6D88FB744C38D93		04/20/2022	v042722	874872	154.50	154.50	04/20/2022	INV	PD	Daily
CHECK DATE: 04/27/2022										
297661 MHC TRUCK LEASING LLC										
T01265600010077		22007032 04/06/2022	v042722	874808	958.66	958.66	05/06/2022	INV	PD	PARTS-
CHECK DATE: 04/27/2022										
134530 MOBILE ASPHALT COMPANY LLC										
19096		21012682 04/06/2022	v042722	874809	126.50	126.50	05/01/2022	INV	PD	ASPHAL
CHECK DATE: 04/27/2022										
19137		22006475 04/07/2022	v042722	874809	193.20	193.20	05/01/2022	INV	PD	ASPHAL
CHECK DATE: 04/27/2022										
19199		22006475 04/12/2022	v042722	874809	133.20	133.20	05/01/2022	INV	PD	ASPHAL
CHECK DATE: 04/27/2022										
19217		21012682 04/13/2022	v042722	874809	131.40	131.40	05/01/2022	INV	PD	ASPHAL
CHECK DATE: 04/27/2022										
19250		21012682 04/15/2022	v042722	874809	138.00	138.00	04/21/2022	INV	PD	ASPHAL
CHECK DATE: 04/27/2022										
19274		22006475 04/18/2022	v042722	874809	133.80	133.80	05/01/2022	INV	PD	ASPHAL
CHECK DATE: 04/27/2022										
19291		22006475 04/19/2022	v042722	874809	182.40	182.40	04/22/2022	INV	PD	ASPHAL
CHECK DATE: 04/27/2022										
19317		22006475 04/20/2022	v042722	874809	132.00	132.00	04/26/2022	INV	PD	ASPHAL
CHECK DATE: 04/27/2022										
134774 MOBILE BAY HARLEY-DAVIDSON INC					1,170.50					
631823		22005241 04/18/2022	v042722	874901	51.70	51.70	04/19/2022	INV	PD	PARTS-
CHECK DATE: 04/25/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
631824	22005379	04/18/2022	v042722	874901	23.02	23.02	04/19/2022	INV	PD	PARTS-
CHECK DATE: 04/25/2022										
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION					74.72					
1482		04/01/2022	v042722	874810	1,500.00	1,500.00	05/01/2022	INV	PD	2021-2
CHECK DATE: 04/27/2022										
136350 MOBILE GLASS LLC										
215514		04/01/2022	v042722	874902	265.00	265.00	04/01/2022	INV	PD	Inv. #
CHECK DATE: 04/25/2022										
136520 MOBILE JANITORIAL & PAPER CO INC										
394125	22008097	04/20/2022	v042722	874903	46.93	46.93	04/21/2022	INV	PD	WASP S
CHECK DATE: 04/25/2022										
394124	22008096	04/20/2022	v042722	874903	93.86	93.86	04/21/2022	INV	PD	WASP S
CHECK DATE: 04/25/2022										
394067	22008065	04/19/2022	v042722	874903	68.78	68.78	04/20/2022	INV	PD	1ST PR
CHECK DATE: 04/25/2022										
136737 MOBILE LUMBER & BUILDING MATERIALS INC					209.57					
MBC00030215	22006463	04/15/2022	v042722	874904	24.50	24.50	04/16/2022	INV	PD	MATERI
CHECK DATE: 04/25/2022										
MBC00030228	22006814	04/15/2022	v042722	874904	565.74	565.74	04/16/2022	INV	PD	MPD UT
CHECK DATE: 04/25/2022										
MBC00031499	22007583	04/20/2022	v042722	874904	705.26	705.26	04/22/2022	INV	PD	FIRE S
CHECK DATE: 04/25/2022										
165635 MOBILE WINSUPPLY CO					1,295.50					
406973 01	22007106	03/30/2022	v042722	874907	56.86	56.86	03/31/2022	INV	PD	ANIMAL
CHECK DATE: 04/25/2022										
407435 01	22007338	03/30/2022	v042722	874907	244.94	244.94	03/31/2022	INV	PD	CIVIC
CHECK DATE: 04/25/2022										
407510 01	22007416	03/30/2022	v042722	874907	34.19	34.19	03/31/2022	INV	PD	POLICE
CHECK DATE: 04/25/2022										
407543 01	22007296	03/30/2022	v042722	874907	47.62	47.62	03/31/2022	INV	PD	FIRE S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	04/25/2022									
407137 01	22007147	03/30/2022	v042722	874907	492.76	492.76	03/31/2022	INV PD		FIGURE
CHECK DATE:	04/25/2022									
407254 01	22007235	03/30/2022	v042722	874907	127.16	127.16	03/31/2022	INV PD		COPELA
CHECK DATE:	04/25/2022									
407581 01	22007417	04/04/2022	v042722	874907	221.34	221.34	04/05/2022	INV PD		RICHAR
CHECK DATE:	04/25/2022									
407579 01	22007397	03/31/2022	v042722	874907	177.62	177.62	04/01/2022	INV PD		MUN GA
CHECK DATE:	04/25/2022									
407663 01	22007451	03/31/2022	v042722	874907	56.79	56.79	04/01/2022	INV PD		HISTOR
CHECK DATE:	04/25/2022									
407792 01	22007501	04/01/2022	v042722	874907	39.30	39.30	04/02/2022	INV PD		HISTOR
CHECK DATE:	04/25/2022									
407874 01	22007543	04/06/2022	v042722	874907	23.58	23.58	04/07/2022	INV PD		MIMS P
CHECK DATE:	04/25/2022									
408108 01	22007680	04/07/2022	v042722	874907	97.20	97.20	04/20/2022	INV PD		LYONS
CHECK DATE:	04/25/2022									
288944 MULLINAX FORD OF MOBILE LLC					1,619.36					
153860	22008047	04/18/2022	v042722	874923	150.02	150.02	04/19/2022	INV PD		REPAIR
CHECK DATE:	04/25/2022									
153988	22008152	04/18/2022	v042722	874923	14.30	14.30	04/20/2022	INV PD		PARTS-
CHECK DATE:	04/25/2022									
282081	22008298	04/20/2022	v042722	874923	153.00	153.00	04/22/2022	INV PD		KEY-AS
CHECK DATE:	04/25/2022									
146414 NATURE INDOORS					317.32					
6370		03/25/2022	v042722	874811	244.00	244.00	04/01/2022	INV PD		Inv. #
CHECK DATE:	04/27/2022									
297064 NUGO NUTRITION										
1071336	22007619	04/12/2022	v042722	874873	129.60	129.60	04/20/2022	INV PD		SUMMER
CHECK DATE:	04/27/2022									
275421 O'REILLY AUTOMOTIVE STORES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR	
1292 198738		22007941 04/13/2022	v042722	874917	175.99		175.99	05/04/2022	INV	PD	PARTS-	
		CHECK DATE: 04/25/2022										
1292 198739		22007944 04/13/2022	v042722	874917	193.37		193.37	05/04/2022	INV	PD	PARTS-	
		CHECK DATE: 04/25/2022										
1292 198888		22007987 04/14/2022	v042722	874917	120.36		120.36	05/05/2022	INV	PD	STOCK	
		CHECK DATE: 04/25/2022										
1292 198942		22008043 04/15/2022	v042722	874917	15.92		15.92	05/05/2022	INV	PD	STOCK	
		CHECK DATE: 04/25/2022										
					505.64							
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC												
M02618-00		22007874 04/14/2022	v042722	874905	135.08		135.08	04/15/2022	INV	PD	JANITO	
		CHECK DATE: 04/25/2022										
M02672-00		22007949 04/15/2022	v042722	874905	135.12		135.12	04/16/2022	INV	PD	CUSTOD	
		CHECK DATE: 04/25/2022										
					270.20							
151000 OFFICE SOLUTIONS & INNOVATIONS INC												
IN206650		22005360 03/07/2022	v042722	874812	127.32		127.32	04/01/2022	INV	PD	JANITO	
		CHECK DATE: 04/27/2022										
IN206641		22005360 03/04/2022	v042722	874812	125.46		125.46	04/01/2022	INV	PD	JANITO	
		CHECK DATE: 04/27/2022										
IN207006		22006991 03/23/2022	v042722	874812	58.35		58.35	04/01/2022	INV	PD	MOPS	
		CHECK DATE: 04/27/2022										
IN207200		22007414 03/31/2022	v042722	874812	138.24		138.24	04/28/2022	INV	PD	PAPER	
		CHECK DATE: 04/27/2022										
IN207290		22007564 04/06/2022	v042722	874812	308.90		308.90	04/30/2022	INV	PD	TOILET	
		CHECK DATE: 04/27/2022										
IN207310		22006801 04/07/2022	v042722	874812	147.34		147.34	04/20/2022	INV	PD	SUPPLI	
		CHECK DATE: 04/27/2022										
IN207366		22007563 04/07/2022	v042722	874812	1,105.92		1,105.92	04/20/2022	INV	PD	TOILET	
		CHECK DATE: 04/27/2022										
IN207496		22007873 04/14/2022	v042722	874812	124.95		124.95	05/01/2022	INV	PD	JANITO	
		CHECK DATE: 04/27/2022										
IN207495		22007875 04/14/2022	v042722	874812	469.61		469.61	05/01/2022	INV	PD	JANITO	
		CHECK DATE: 04/27/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295087 PACE ANALYTICAL SERVICES LLC					2,606.09					
22203756304		03/31/2022	v042722	874813	232.00	232.00	04/01/2022	INV PD		PROFES
CHECK DATE: 04/27/2022										
4 PARKS&REC ONE TIME PAY VENDOR										
345214		04/15/2022	v042722	874814	200.00	200.00	04/15/2022	INV PD		Securi
CHECK DATE: 04/27/2022										PAYEE: Holiday Transitional Center
345211		04/15/2022	v042722	874815	200.00	200.00	04/15/2022	INV PD		Securi
CHECK DATE: 04/27/2022										PAYEE: Kimberly Collins
345213		04/15/2022	v042722	874816	125.00	125.00	04/15/2022	INV PD		Securi
CHECK DATE: 04/27/2022										PAYEE: Mobile AL Pride
					525.00					
279229 PETROLEUM TRADERS CORPORATION										
1761013	22007821	04/12/2022	v042722	874874	25,931.38	25,931.38	05/01/2022	INV PD		GARAGE
CHECK DATE: 04/27/2022										
1759712	22007666	04/07/2022	v042722	874874	2,723.88	2,723.88	04/22/2022	INV PD		UNL/MT
CHECK DATE: 04/27/2022										
1761058	22007822	04/13/2022	v042722	874874	27,146.11	27,146.11	04/22/2022	INV PD		MTA/DI
CHECK DATE: 04/27/2022										
1761852	22007937	04/15/2022	v042722	874874	3,081.91	3,081.91	04/22/2022	INV PD		UNLEAD
CHECK DATE: 04/27/2022										
					58,883.28					
164150 PITTS & SONS TOWING & RECOVERY INC										
439988	22008228	04/14/2022	v042722	874906	401.50	401.50	04/21/2022	INV PD		TOW-AS
CHECK DATE: 04/25/2022										
284249 POT-O-GOLD RENTALS LLC										
2520209		03/31/2022	v042722	874922	2,000.00	2,000.00	04/01/2022	INV PD		PORT T
CHECK DATE: 04/25/2022										
273431 PRECISION SMALL ENGINE CO INC										
639600	22008120	04/18/2022	v042722	874817	494.93	494.93	05/05/2022	INV PD		HEAD E
CHECK DATE: 04/27/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
180392	RAM TOOL AND SUPPLY COMPANY									
9503433003	22007861	04/12/2022	v042722	874818	77.96	77.96	05/01/2022	INV PD		ANCHOR
	CHECK DATE: 04/27/2022									
296014	RESTORED FOUNDATION LLC									
345209		04/12/2022	v042722	874875	7,200.00	7,200.00	04/13/2022	INV PD		G-ARPH
	CHECK DATE: 04/27/2022									
5	REVENUE ONE TIME PAY VENDOR									
345680		04/21/2022	v042722	874819	261.60	261.60	04/21/2022	INV PD		EXP#00
	CHECK DATE: 04/27/2022									PAYEE: B & B MARKETING LLC
345683		04/21/2022	v042722	874820	1,010.00	1,010.00	04/21/2022	INV PD		EXP#00
	CHECK DATE: 04/27/2022									PAYEE: DAVES SHAVED ICE (MARDI GRAS)
345676		04/21/2022	v042722	874821	35.00	35.00	04/21/2022	INV PD		EXP#00
	CHECK DATE: 04/27/2022									PAYEE: FIRST STOP PACKAGE STORE
345677		04/21/2022	v042722	874822	325.00	325.00	04/21/2022	INV PD		EXP#00
	CHECK DATE: 04/27/2022									PAYEE: FIRST STOP PACKAGE STORE
345678		04/21/2022	v042722	874823	37.50	37.50	04/21/2022	INV PD		EXP#00
	CHECK DATE: 04/27/2022									PAYEE: FIRST STOP PACKAGE STORE
345679		04/21/2022	v042722	874824	120.00	120.00	04/21/2022	INV PD		EXP#00
	CHECK DATE: 04/27/2022									PAYEE: FIRST STOP PACKAGE STORE
345674		04/21/2022	v042722	874825	510.00	510.00	04/21/2022	INV PD		EXP#00
	CHECK DATE: 04/27/2022									PAYEE: GULF ACOUSTICAL LLC
345672		04/21/2022	v042722	874826	435.40	435.40	04/21/2022	INV PD		EXP#00
	CHECK DATE: 04/27/2022									PAYEE: HAMPTON INN AND SUITES MOBILE
345681		04/21/2022	v042722	874827	5,083.59	5,083.59	04/21/2022	INV PD		EXP#00
	CHECK DATE: 04/27/2022									PAYEE: LA Z BOY HOME DECOR AND FURNISHI
345670		04/21/2022	v042722	874828	4,801.94	4,801.94	04/21/2022	INV PD		EXP#00
	CHECK DATE: 04/27/2022									PAYEE: MOBILE SOLVENTS & SUPPLY INC
345682		04/21/2022	v042722	874829	19.20	19.20	04/21/2022	INV PD		EXP#00
	CHECK DATE: 04/27/2022									PAYEE: MONTGOMERY, WYATT
345675		04/21/2022	v042722	874830	557.24	557.24	04/21/2022	INV PD		EXP#00
	CHECK DATE: 04/27/2022									PAYEE: NEW LEADERS IN FERTILITY ENDOC L
345671		04/21/2022	v042722	874831	50.00	50.00	04/21/2022	INV PD		EXP#00
	CHECK DATE: 04/27/2022									PAYEE: THE MARDI GRAS WAREHOUSE INC
345673		04/21/2022	v042722	874832	50.00	50.00	04/21/2022	INV PD		EXP#00
	CHECK DATE: 04/27/2022									PAYEE: THE MARDI GRAS WAREHOUSE INC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					13,296.47					
290477 REVIVAL ANIMAL HEALTH INC										
INV150086	22007799	04/12/2022	v042722	874926	422.77	422.77	04/13/2022	INV	PD	ANIMAL
CHECK DATE: 04/25/2022										
190490 RITZ SAFETY LLC										
6289269	22001554	04/12/2022	v042722	874910	95.00	95.00	04/15/2022	INV	PD	FACILI
CHECK DATE: 04/25/2022										
6291213	22006819	04/18/2022	v042722	874910	1,877.20	1,877.20	04/20/2022	INV	PD	MEN WO
CHECK DATE: 04/25/2022										
6293835	22006951	04/18/2022	v042722	874910	12.48	12.48	04/18/2022	INV	PD	GLOVES
CHECK DATE: 04/25/2022										
6292422	22008159	04/19/2022	v042722	874910	51.84	51.84	04/22/2022	INV	PD	WATER
CHECK DATE: 04/25/2022										
					2,036.52					
18706 RODNEY S SKINNER										
FE83C75A972B48D68A02		04/20/2022	v042722	874876	198.50	198.50	04/20/2022	INV	PD	Fuel
CHECK DATE: 04/27/2022										
294244 ROOFERS MART SOUTHEAST INC										
0388177-IN	22002301	04/08/2022	v042722	874833	1,049.56	1,049.56	05/01/2022	INV	PD	ROOF A
CHECK DATE: 04/27/2022										
190200 S & S WORLDWIDE INC										
IN100969301	22007775	04/11/2022	v042722	874909	480.90	480.90	04/12/2022	INV	PD	S&S
CHECK DATE: 04/25/2022										
190715 SANSOM EQUIPMENT CO INC										
W01738	22008138	04/18/2022	v042722	874834	838.10	838.10	04/29/2022	INV	PD	REPAIR
CHECK DATE: 04/27/2022										
P02825	22008227	04/20/2022	v042722	874834	123.33	123.33	05/01/2022	INV	PD	PARTS-
CHECK DATE: 04/27/2022										
P02788	22006195	04/12/2022	v042722	874834	1,896.00	1,896.00	05/01/2022	INV	PD	VACTOR
CHECK DATE: 04/27/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
296808 SERVICEWEAR APPAREL INC					2,857.43						
0047445661	21015679	04/19/2022	v042722	874877	47.66	47.66	04/20/2022	INV	PD		UNIFOR
CHECK DATE: 04/27/2022											
297575 SHELLEY CORLEY											
6		04/15/2022	v042722	874878	475.00	475.00	04/20/2022	INV	PD		WEEK O
CHECK DATE: 04/27/2022											
7		04/15/2022	v042722	874878	475.00	475.00	04/20/2022	INV	PD		WEEK O
CHECK DATE: 04/27/2022											
8		04/15/2022	v042722	874878	475.00	475.00	04/20/2022	INV	PD		WEEK O
CHECK DATE: 04/27/2022											
192350 SHERWIN WILLIAMS CO					1,425.00						
2059-4	22007607	04/08/2022	v042722	874911	73.14	73.14	04/09/2022	INV	PD		WASHIN
CHECK DATE: 04/25/2022											
1755-8	22006939	03/30/2022	v042722	874911	36.00	36.00	03/31/2022	INV	PD		BUCKET
CHECK DATE: 04/25/2022											
1963--8	22007243	04/05/2022	v042722	874911	242.20	242.20	04/09/2022	INV	PD		MARCH
CHECK DATE: 04/25/2022											
293780 SITEONE LANDSCAPE SUPPLY LLC					351.34						
117659455-001	22007546	04/12/2022	v042722	874931	5,662.50	5,662.50	04/13/2022	INV	PD		IRRIGA
CHECK DATE: 04/25/2022											
118239917-001	22007959	04/22/2022	v042722	874931	209.75	209.75	04/23/2022	INV	PD		IRRIGA
CHECK DATE: 04/25/2022											
280002 SOURCE ONE LEGAL COPY OF MOBILE INC					5,872.25						
312467	22007620	04/13/2022	v042722	874835	24.49	24.49	05/01/2022	INV	PD		BUSINE
CHECK DATE: 04/27/2022											
312468	22007627	04/13/2022	v042722	874835	24.49	24.49	05/01/2022	INV	PD		BUSINE
CHECK DATE: 04/27/2022											
312466	22006672	04/13/2022	v042722	874835	24.49	24.49	05/01/2022	INV	PD		BUSINE
CHECK DATE: 04/27/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
312469		22007626 04/13/2022	v042722	874835	24.49	24.49	05/01/2022	INV	PD	CALLAW
CHECK DATE: 04/27/2022										
312464		22007816 04/13/2022	v042722	874835	24.49	24.49	05/01/2022	INV	PD	BUSINE
CHECK DATE: 04/27/2022										
312489		22007976 04/19/2022	v042722	874835	24.49	24.49	05/01/2022	INV	PD	BUSINE
CHECK DATE: 04/27/2022										
					146.94					
296518 SOUTHEAST STORMWATER ASSOCIATION INC										
4267		02/22/2022	v042722	874836	129.00	129.00	04/19/2022	INV	PD	Semina
CHECK DATE: 04/27/2022										
195545 SOUTHERN EARTH SCIENCES INC										
M18226A-02		03/31/2022	v042722	874912	11,010.00	11,010.00	04/22/2022	INV	PD	PYMT#6
CHECK DATE: 04/25/2022										
M12166-05		03/31/2022	v042722	874913	2,908.00	2,908.00	04/22/2022	INV	PD	PYMT#5
CHECK DATE: 04/25/2022										
					13,918.00					
276548 SOUTHERN TIRES INC										
71242		22007502 03/29/2022	v042722	874837	400.00	400.00	04/20/2022	INV	PD	SCRAP
CHECK DATE: 04/27/2022										
289401 SPEAKS & ASSOCIATES CONSULTING ENGINEERS INC										
22-0083		04/18/2022	v042722	874879	2,713.69	2,713.69	04/22/2022	INV	PD	PYMT#2
CHECK DATE: 04/27/2022										
294950 SPIEGEL & MCDIARMID LLP										
210214961		04/15/2022	v042722	874880	6,498.41	6,498.41	04/20/2022	INV	PD	MATTER
CHECK DATE: 04/27/2022										
296862 SPORTS WAREHOUSE INC										
15770930		22008031 04/18/2022	v042722	874838	557.20	557.20	05/05/2022	INV	PD	RESTOC
CHECK DATE: 04/27/2022										
294015 STAPLES CONTRACT & COMMERCIAL										
3504144682		22007439 04/01/2022	v042722	874881	5,146.68	5,146.68	04/02/2022	INV	PD	OFFICE
CHECK DATE: 04/27/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3504629829		22007517 04/05/2022	v042722	874881	37.98	37.98	04/06/2022	INV PD		FLASH
		CHECK DATE: 04/27/2022								
3505158946		22007845 04/13/2022	v042722	874881	10.38	10.38	04/14/2022	INV PD		DATE S
		CHECK DATE: 04/27/2022								
3505232112		22007929 04/14/2022	v042722	874881	20.64	20.64	04/15/2022	INV PD		USB PR
		CHECK DATE: 04/27/2022								
3505345584		22007396 04/15/2022	v042722	874881	44.10	44.10	04/16/2022	INV PD		PAPER
		CHECK DATE: 04/27/2022								
3505669263		22008091 04/20/2022	v042722	874881	18.99	18.99	04/23/2022	INV PD		SWEEPE
		CHECK DATE: 04/27/2022								
3505669264		22008092 04/20/2022	v042722	874881	132.34	132.34	04/26/2022	INV PD		1ST OF
		CHECK DATE: 04/27/2022								
3505669265		22008093 04/20/2022	v042722	874881	117.66	117.66	04/21/2022	INV PD		INK PE
		CHECK DATE: 04/27/2022								
3505669266		22008094 04/20/2022	v042722	874881	325.25	325.25	04/21/2022	INV PD		INK CA
		CHECK DATE: 04/27/2022								
3505345585		22007929 04/15/2022	v042722	874881	14.97	14.97	04/16/2022	INV PD		USB PR
		CHECK DATE: 04/27/2022								
3505587727		22007133 04/19/2022	v042722	874881	369.00	369.00	04/20/2022	INV PD		PRINTE
		CHECK DATE: 04/27/2022								
3505669257		22008086 04/20/2022	v042722	874881	80.44	80.44	04/21/2022	INV PD		PACKIN
		CHECK DATE: 04/27/2022								
3505669258		22008087 04/20/2022	v042722	874881	507.34	507.34	04/21/2022	INV PD		STENO/
		CHECK DATE: 04/27/2022								
3505669259		22008088 04/20/2022	v042722	874881	559.57	559.57	04/21/2022	INV PD		SUPPLI
		CHECK DATE: 04/27/2022								
3505669260		22008088 04/20/2022	v042722	874881	127.47	127.47	04/21/2022	INV PD		SUPPLI
		CHECK DATE: 04/27/2022								
					7,512.81					
198400		STRICKLAND PAPER CO INC								
MO890216-00		22007891 04/20/2022	v042722	874839	279.50	279.50	05/01/2022	INV PD		IA/PAP
		CHECK DATE: 04/27/2022								
		270010								STUART C IRBY CO
S012917039.001		22007367 04/07/2022	v042722	874840	352.00	352.00	05/01/2022	INV PD		ELECTR
		CHECK DATE: 04/27/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
S012954396.001		22007951 04/15/2022	v042722	874840	4,136.10	4,136.10	05/05/2022	INV	PD	WIRE
	CHECK DATE: 04/27/2022									
S012878369.002		22006325 04/21/2022	v042722	874840	14.70	14.70	05/01/2022	INV	PD	ATC FU
	CHECK DATE: 04/27/2022									
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS					4,502.80					
CS3896		03/31/2022	v042722	874841	5,897.23	5,897.23	04/20/2022	INV	PD	Inv. #
	CHECK DATE: 04/27/2022									
295331 TAMMY DAVIS										
2022-024		04/09/2022	v042722	874882	100.00	100.00	04/10/2022	INV	PD	Title
	CHECK DATE: 04/27/2022									
2022-026		04/16/2022	v042722	874882	150.00	150.00	04/22/2022	INV	PD	Title
	CHECK DATE: 04/27/2022									
2022-027		04/16/2022	v042722	874882	150.00	150.00	04/22/2022	INV	PD	Title
	CHECK DATE: 04/27/2022									
296879 TASC PERFORMANCE					400.00					
INV8880540		22001912 04/12/2022	v042722	874842	724.00	724.00	05/01/2022	INV	PD	2022 S
	CHECK DATE: 04/27/2022									
279918 TAYLOR HEALTHCARE PRODUCTS INC										
INV4998		22007702 04/14/2022	v042722	874843	915.48	915.48	05/01/2022	INV	PD	BLANKE
	CHECK DATE: 04/27/2022									
201456 TEAM ONE COMMUNICATIONS INC										
101015697		03/29/2022	v042722	874883	120.00	120.00	03/31/2022	INV	PD	Cust.
	CHECK DATE: 04/27/2022									
201952 TERMINIX SERVICES										
418728538		03/29/2022	v042722	874844	182.00	182.00	04/12/2022	INV	PD	Cust.
	CHECK DATE: 04/27/2022									
296075 THE PARTS HOUSE										
2092EK5660		22007456 03/31/2022	v042722	874884	524.72	524.72	05/01/2022	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	04/27/2022									
2092EK5657	22007462	03/31/2022	v042722	874884	13.00	13.00	05/01/2022	INV PD		STOCK
CHECK DATE:	04/27/2022									
2092EK5785	22007496	04/01/2022	v042722	874884	229.02	229.02	05/04/2022	INV PD		STOCK
CHECK DATE:	04/27/2022									
2092EK5791	22007499	04/01/2022	v042722	874884	11.67	11.67	05/04/2022	INV PD		STOCK
CHECK DATE:	04/27/2022									
2092EK5885	22007553	04/04/2022	v042722	874884	266.40	266.40	05/05/2022	INV PD		PARTS-
CHECK DATE:	04/27/2022									
2092EK5933	22007577	04/05/2022	v042722	874884	9.08	9.08	05/05/2022	INV PD		PARTS-
CHECK DATE:	04/27/2022									
2092EK6089	22007675	04/06/2022	v042722	874884	44.22	44.22	05/07/2022	INV PD		STOCK
CHECK DATE:	04/27/2022									
2092EK6091	22007675	04/06/2022	v042722	874884	44.22	44.22	05/07/2022	INV PD		STOCK
CHECK DATE:	04/27/2022									
2092EK6092	22007675	04/06/2022	v042722	874884	44.22	44.22	05/07/2022	INV PD		STOCK
CHECK DATE:	04/27/2022									
2092EK5978	22007625	04/05/2022	v042722	874884	102.20	102.20	05/06/2022	INV PD		PARTS-
CHECK DATE:	04/27/2022									
2092EK6045	22007655	04/06/2022	v042722	874884	34.68	34.68	05/06/2022	INV PD		STOCK
CHECK DATE:	04/27/2022									
2092EK6043	22007580	04/05/2022	v042722	874884	136.88	136.88	05/06/2022	INV PD		REPAIR
CHECK DATE:	04/27/2022									
2092EK6036	22007647	04/06/2022	v042722	874884	156.28	156.28	05/06/2022	INV PD		PARTS-
CHECK DATE:	04/27/2022									
2092EK6080	22007671	04/06/2022	v042722	874884	366.12	366.12	05/06/2022	INV PD		STOCK
CHECK DATE:	04/27/2022									
2092EK6088	22007675	04/06/2022	v042722	874884	44.22	44.22	05/07/2022	INV PD		STOCK
CHECK DATE:	04/27/2022									
297140 THE TARGET SHOP					2,026.93					
5834	22007557	04/12/2022	v042722	874845	5,287.50	5,287.50	05/05/2022	INV PD		FBI Q2
CHECK DATE:	04/27/2022									
203598 THOMPSON ENGINEERING INC										
220302184	22007360	04/08/2022	v042722	874914	1,400.00	1,400.00	04/13/2022	INV PD		BIRTHI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/25/2022										
297379 TLA INVESTMENTS LLC										
28		04/13/2022	v042722	874885	7,221.00	7,221.00	04/14/2022	INV PD		G-ARPH
CHECK DATE: 04/27/2022										
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
54		03/28/2022	v042722	874886	715.00	715.00	03/28/2022	INV PD		Projec
CHECK DATE: 04/27/2022										
55		03/31/2022	v042722	874886	2,081.00	2,081.00	04/04/2022	INV PD		Projec
CHECK DATE: 04/27/2022										
					2,796.00					
208560 TRUCK EQUIPMENT SALES INC										
W 20543	22007776	04/08/2022	v042722	874846	292.86	292.86	04/20/2022	INV PD		REPAIR
CHECK DATE: 04/27/2022										
277284 TRUCK PRO LLC										
042 0552409	22007444	03/31/2022	v042722	874918	11.99	11.99	05/01/2022	INV PD		PARTS-
CHECK DATE: 04/25/2022										
042 0552490	22007485	04/04/2022	v042722	874918	100.73	100.73	05/05/2022	INV PD		PARTS-
CHECK DATE: 04/25/2022										
042 0552525	22007574	04/05/2022	v042722	874918	548.00	548.00	05/05/2022	INV PD		STOCK
CHECK DATE: 04/25/2022										
					660.72					
279402 TSA										
22-7687	22005643	04/18/2022	v042722	874847	2,137.00	2,137.00	05/05/2022	INV PD		OFFICE
CHECK DATE: 04/27/2022										
22-7689	22006600	04/18/2022	v042722	874847	1,450.00	1,450.00	05/05/2022	INV PD		COMPUT
CHECK DATE: 04/27/2022										
					3,587.00					
209310 TURNER SUPPLY COMPANY										
3244461-00	22007693	04/14/2022	v042722	874915	23.75	23.75	04/15/2022	INV PD		GNAT S
CHECK DATE: 04/25/2022										
3246013-00	22007888	04/14/2022	v042722	874915	289.80	289.80	04/15/2022	INV PD		WATER,
CHECK DATE: 04/25/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3240180-00		22007078 04/19/2022	v042722	874915	448.00	448.00	04/20/2022	INV PD	TRU	FU
	CHECK DATE: 04/25/2022									
3245338-00		22007795 04/19/2022	v042722	874915	70.32	70.32	04/21/2022	INV PD	RAKE	
	CHECK DATE: 04/25/2022									
3245338-01		22007795 04/20/2022	v042722	874915	23.44	23.44	04/22/2022	INV PD	RAKE	
	CHECK DATE: 04/25/2022									
216157 UNITED RENTALS NORTH AMERICA INC					855.31					
204811346-002		22007422 04/11/2022	v042722	874887	771.12	771.12	04/21/2022	INV PD	TRAIL	E
	CHECK DATE: 04/27/2022									
20087 VARSITY BRANDS HOLDING COMPANY INC										
916704561		22007150 04/07/2022	v042722	874848	316.00	316.00	05/01/2022	INV PD	STARTI	
	CHECK DATE: 04/27/2022									
916704562		22007707 04/07/2022	v042722	874848	81.90	81.90	05/01/2022	INV PD	NET CE	
	CHECK DATE: 04/27/2022									
916741617		22007790 04/11/2022	v042722	874848	484.12	484.12	05/01/2022	INV PD	SAFETY	
	CHECK DATE: 04/27/2022									
228600 VULCAN CONSTRUCTION MATERIALS LP					882.02					
51141108		22007351 04/12/2022	v042722	874888	5,435.85	5,435.85	04/20/2022	INV PD	#57 LI	
	CHECK DATE: 04/27/2022									
270017 W W GRAINGER INC										
9269420122		22007570 04/05/2022	v042722	874849	118.10	118.10	04/30/2022	INV PD	EYEWAS	
	CHECK DATE: 04/27/2022									
9269413853		22007570 04/05/2022	v042722	874849	250.13	250.13	04/30/2022	INV PD	EYEWAS	
	CHECK DATE: 04/27/2022									
9269392537		22007570 04/05/2022	v042722	874849	15.50	15.50	04/30/2022	INV PD	EYEWAS	
	CHECK DATE: 04/27/2022									
9271637317		22007570 04/07/2022	v042722	874849	27.76	27.76	04/20/2022	INV PD	EYEWAS	
	CHECK DATE: 04/27/2022									
9279108584		22007907 04/14/2022	v042722	874849	127.86	127.86	05/01/2022	INV PD	PALLET	
	CHECK DATE: 04/27/2022									
9280180309		22007958 04/14/2022	v042722	874849	145.20	145.20	05/01/2022	INV PD	CART W	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/27/2022										
9279248042	22007907	04/14/2022	v042722	874849	127.86	127.86	05/01/2022	INV PD		PALLET
CHECK DATE: 04/27/2022										
232872 WARD INTERNATIONAL TRUCKS LLC					812.41					
X101037121 01	22008184	04/19/2022	v042722	874889	799.50	799.50	04/30/2022	INV PD		STOCK
CHECK DATE: 04/27/2022										
17502 WILLIAM DAVID PORTER										
2CCEE621E54548A3BC8E		04/20/2022	v042722	874890	179.72	179.72	04/20/2022	INV PD		Daily
CHECK DATE: 04/27/2022										
286124 WINDSTREAM HOLDINGS INC										
74713276		04/08/2022	v042722	874850	800.83	800.83	04/09/2022	INV PD		ACCT#
CHECK DATE: 04/27/2022										
183600 WITTICHEN SUPPLY CO INC										
S102883228.001	22007269	04/08/2022	v042722	874908	61.18	61.18	04/09/2022	INV PD		RADIO
CHECK DATE: 04/25/2022										
S102916874.002	22008049	04/18/2022	v042722	874908	85.32	85.32	04/20/2022	INV PD		POLICE
CHECK DATE: 04/25/2022										
363 INVOICES					578,607.40					

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