

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297051 4SARAH INC										
9927771		04/28/2022	v050422	20185160	1,181.25	1,181.25	04/28/2022	INV PD		TRAINI
CHECK DATE: 05/04/2022										
9927771-1		04/28/2022	v050422	20185160	1,181.25	1,181.25	04/28/2022	INV PD		TRAINI
CHECK DATE: 05/04/2022										
					2,362.50					
166320 A PRECISION AUTO GLASS INC										
ms010455	22008122	04/26/2022	v050422	20185237	305.00	305.00	04/28/2022	INV PD		LEFT S
CHECK DATE: 05/02/2022										
ms010454	22008125	04/26/2022	v050422	20185237	305.00	305.00	04/28/2022	INV PD		WINDSH
CHECK DATE: 05/02/2022										
ms010453	22008123	04/26/2022	v050422	20185237	305.00	305.00	04/28/2022	INV PD		WINDSH
CHECK DATE: 05/02/2022										
ms010452	22008132	04/26/2022	v050422	20185237	360.00	360.00	04/28/2022	INV PD		WINDSH
CHECK DATE: 05/02/2022										
ms010451	22008131	04/26/2022	v050422	20185237	360.00	360.00	04/28/2022	INV PD		WINDSH
CHECK DATE: 05/02/2022										
ms010450	22008128	04/26/2022	v050422	20185237	305.00	305.00	04/28/2022	INV PD		WINDSH
CHECK DATE: 05/02/2022										
ms010449	22008129	04/26/2022	v050422	20185237	305.00	305.00	04/28/2022	INV PD		WINDSH
CHECK DATE: 05/02/2022										
					2,245.00					
296998 ABOVE TRAINING INC										
SFSINV01173	22007823	04/20/2022	v050422	20185161	322.00	322.00	04/26/2022	INV PD		FOODHA
CHECK DATE: 05/04/2022										
11830 AD VENTURE SPECIALTIES										
105700	22006570	04/13/2022	v050422	875024	1,368.00	1,368.00	04/26/2022	INV PD		MPRD S
CHECK DATE: 05/04/2022										
295058 ADVANCE AUTO PARTS										
8582211527960	22008305	04/25/2022	v050422	20185162	12.00	12.00	04/27/2022	INV PD		PARTS-
CHECK DATE: 05/04/2022										
8582211296748	22008309	04/22/2022	v050422	20185162	1,757.18	1,757.18	04/26/2022	INV PD		OW20 S
CHECK DATE: 05/04/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8582211527953 CHECK DATE: 05/04/2022	22008386	04/25/2022	v050422	20185162	261.24	261.24	04/27/2022	INV PD		PARTS-
8582211584008 CHECK DATE: 05/04/2022	22008401	04/25/2022	v050422	20185162	435.54	435.54	04/27/2022	INV PD		STOCK
8582211527978 CHECK DATE: 05/04/2022	22008402	04/25/2022	v050422	20185162	299.59	299.59	04/27/2022	INV PD		PARTS
8582211627989 CHECK DATE: 05/04/2022	22004964	04/26/2022	v050422	20185162	448.72	448.72	04/27/2022	INV PD		STOCK
295366 ADVANCED INTEGRATED SECURITY LLC					3,214.27					
46426 CHECK DATE: 05/04/2022		04/01/2022	v050422	875025	1,176.00	1,176.00	04/16/2022	INV PD		YRLY M
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
044419 CHECK DATE: 05/04/2022		04/08/2022	v050422	875026	184.00	184.00	05/08/2022	INV PD		SERVIC
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
345235 CHECK DATE: 05/04/2022		04/13/2022	v050422	20185163	1,234.74	1,234.74	04/14/2022	INV PD		DRAW 4
278470 AGROMAX LLC										
20062 CHECK DATE: 05/04/2022	22004412	04/04/2022	v050422	875027	716.74	716.74	04/26/2022	INV PD		TOPDRE
291178 AIRGAS USA LLC										
9125067727 CHECK DATE: 05/02/2022	22008321	04/22/2022	v050422	20185272	162.60	162.60	04/26/2022	INV PD		WELDIN
9125067726 CHECK DATE: 05/02/2022	22008321	04/22/2022	v050422	20185272	195.20	195.20	04/26/2022	INV PD		WELDIN
9125050948 CHECK DATE: 05/02/2022	22001853	04/22/2022	v050422	20185272	185.10	185.10	04/26/2022	INV PD		SUPPLI
9125027024 CHECK DATE: 05/02/2022	22001853	04/21/2022	v050422	20185272	40.20	40.20	04/26/2022	INV PD		SUPPLI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290187 ALABAMA MEDIA GROUP					583.10					
0010299602		04/15/2022	v050422	20185263	155.14	155.14	04/16/2022	INV	PD	203586
CHECK DATE: 05/02/2022										
0010299547		04/15/2022	v050422	20185264	136.93	136.93	04/16/2022	INV	PD	203586
CHECK DATE: 05/02/2022										
0010309083		04/22/2022	v050422	20185265	220.28	220.28	04/23/2022	INV	PD	203586
CHECK DATE: 05/02/2022										
0010308487		04/22/2022	v050422	20185266	182.10	182.10	04/23/2022	INV	PD	203586
CHECK DATE: 05/02/2022										
0010309067		04/22/2022	v050422	20185267	170.20	170.20	04/23/2022	INV	PD	203586
CHECK DATE: 05/02/2022										
0010309074		04/22/2022	v050422	20185268	212.57	212.57	04/23/2022	INV	PD	203586
CHECK DATE: 05/02/2022										
0010308484		04/22/2022	v050422	20185269	159.34	159.34	04/23/2022	INV	PD	203586
CHECK DATE: 05/02/2022										
0010308478		04/22/2022	v050422	20185270	189.46	189.46	04/23/2022	INV	PD	203586
CHECK DATE: 05/02/2022										
					1,426.02					
12940 ALABAMA PIPE & SUPPLY INC										
92365	22006796	04/21/2022	v050422	875028	16,440.00	16,440.00	04/30/2022	INV	PD	NEW JE
CHECK DATE: 05/04/2022										
295489 ALL TRAFFIC SOLUTIONS, INC										
sin032427	22008206	04/20/2022	v050422	875029	1,332.00	1,332.00	04/26/2022	INV	PD	BATTER
CHECK DATE: 05/04/2022										
296899 AMAZON BUSINESS										
1L4D-9MXR-P6TC	22008316	04/21/2022	v050422	875030	342.25	342.25	04/26/2022	INV	PD	RADIO
CHECK DATE: 05/04/2022										
296891 AMER SPORTS										
4537704051	22007046	04/20/2022	v050422	875031	313.93	313.93	04/27/2022	INV	PD	LISA W
CHECK DATE: 05/04/2022										
4537688348	21012115	04/19/2022	v050422	875031	80.00	80.00	04/27/2022	INV	PD	2021 B
CHECK DATE: 05/04/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4537728143		22004254 04/22/2022	v050422	875031	343.83	343.83	04/28/2022	INV	PD	NEW CL
		CHECK DATE: 05/04/2022								
296071 AMERICAN HEART ASSOCIATION					737.76					
SCPR86978		22008191 04/23/2022	v050422	875032	1,300.00	1,300.00	04/26/2022	INV	PD	AHA BL
		CHECK DATE: 05/04/2022								
270013 AUTONATION FORD MOBILE										
1102636		22008486 04/27/2022	v050422	20185164	36.01	36.01	04/29/2022	INV	PD	PARTS-
		CHECK DATE: 05/04/2022								
297022 BABOLAT										
2790863		22008270 04/21/2022	v050422	875033	790.87	790.87	04/26/2022	INV	PD	RPM BL
		CHECK DATE: 05/04/2022								
295055 BAY CONCRETE INC										
144774		22005803 04/22/2022	v050422	875034	178.00	178.00	04/27/2022	INV	PD	CONCRE
		CHECK DATE: 05/04/2022								
144749		22005803 04/20/2022	v050422	875034	200.25	200.25	04/27/2022	INV	PD	CONCRE
		CHECK DATE: 05/04/2022								
22121 BAY SIDE RUBBER & PRODUCTS INC					378.25					
15204		22008423 04/26/2022	v050422	20185220	89.56	89.56	04/29/2022	INV	PD	FITTIN
		CHECK DATE: 05/02/2022								
15156		22007024 04/26/2022	v050422	20185220	58.08	58.08	04/29/2022	INV	PD	STOCK
		CHECK DATE: 05/02/2022								
15160		22007749 04/26/2022	v050422	20185220	297.00	297.00	04/29/2022	INV	PD	STOCK
		CHECK DATE: 05/02/2022								
21959 BAY STEEL CORP					444.64					
151502		22008140 04/19/2022	v050422	875035	5,013.40	5,013.40	04/26/2022	INV	PD	PARTS
		CHECK DATE: 05/04/2022								
22254 BEARD EQUIPMENT COMPANY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1549509		22007441 04/26/2022	v050422	875036	1,495.00	1,495.00	04/27/2022	INV	PD	PARTS-
CHECK DATE: 05/04/2022										
1549505		22008294 04/26/2022	v050422	875036	3.53	3.53	04/27/2022	INV	PD	PARTS-
CHECK DATE: 05/04/2022										
1549507		22008345 04/26/2022	v050422	875036	306.72	306.72	04/27/2022	INV	PD	STOCK
CHECK DATE: 05/04/2022										
280390 BEST BUY STORES LP					1,805.25					
6052358		22008290 04/21/2022	v050422	875037	479.94	479.94	04/26/2022	INV	PD	SSDS H
CHECK DATE: 05/04/2022										
292932 BEYOND TECHNOLOGY										
283870		22008217 04/25/2022	v050422	20185278	757.56	757.56	04/27/2022	INV	PD	SUPPLI
CHECK DATE: 05/02/2022										
283869		22008215 04/25/2022	v050422	20185278	2,064.03	2,064.03	04/27/2022	INV	PD	TONER
CHECK DATE: 05/02/2022										
295246 BLUE 360 MEDIA LLC					2,821.59					
IN2203098438		04/06/2022	v050422	20185281	1,025.46	1,025.46	04/28/2022	INV	PD	ACCT#
CHECK DATE: 05/02/2022										
19017 BOEMI WILLIAMS DAVIS										
FAE96FE13802485D8681		04/25/2022	v050422	20185165	275.00	275.00	04/25/2022	INV	PD	Fuel
CHECK DATE: 05/04/2022										
296439 BOOMER'S AUTOMOTIVE INTERIORS LLC										
7507		22008163 04/20/2022	v050422	20185166	500.00	500.00	04/27/2022	INV	PD	AMBULA
CHECK DATE: 05/04/2022										
297644 BREWER & ASSOCIATES LLC										
2524		22008221 04/25/2022	v050422	875038	840.00	840.00	04/29/2022	INV	PD	RAIN S
CHECK DATE: 05/04/2022										
295046 BUMPER TO BUMPER AUTO PARTS										
01400053478		22007079 03/24/2022	v050422	875039	113.58	113.58	04/28/2022	INV	PD	TRU FU
CHECK DATE: 05/04/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
140 54923	22008480	04/28/2022	v050422	875039	185.86	185.86	04/29/2022	INV	PD	STOCK
CHECK DATE: 05/04/2022										
					299.44					
294515 BURR & FORMAN LLP										
1303929		04/26/2022	v050422	20185167	3,490.00	3,490.00	04/27/2022	INV	PD	LITIGA
CHECK DATE: 05/04/2022										
1307637		04/26/2022	v050422	20185167	100.00	100.00	04/27/2022	INV	PD	LITIGA
CHECK DATE: 05/04/2022										
1304219		04/26/2022	v050422	20185167	32,625.00	32,625.00	04/27/2022	INV	PD	NON LI
CHECK DATE: 05/04/2022										
1303941		04/26/2022	v050422	20185167	165.00	165.00	04/27/2022	INV	PD	LITIGA
CHECK DATE: 05/04/2022										
1303940		04/26/2022	v050422	20185167	1,500.00	1,500.00	04/27/2022	INV	PD	LITIGA
CHECK DATE: 05/04/2022										
1303925		04/26/2022	v050422	20185167	427.50	427.50	04/27/2022	INV	PD	LITIGA
CHECK DATE: 05/04/2022										
1303922		04/26/2022	v050422	20185167	240.00	240.00	04/27/2022	INV	PD	LITIGA
CHECK DATE: 05/04/2022										
1303939		04/26/2022	v050422	20185167	180.00	180.00	04/27/2022	INV	PD	LITIGA
CHECK DATE: 05/04/2022										
1303934		04/26/2022	v050422	20185167	597.50	597.50	04/27/2022	INV	PD	LITIGA
CHECK DATE: 05/04/2022										
1303933		04/26/2022	v050422	20185167	20.00	20.00	04/27/2022	INV	PD	LITIGA
CHECK DATE: 05/04/2022										
1303932		04/26/2022	v050422	20185167	387.50	387.50	04/27/2022	INV	PD	LITIGA
CHECK DATE: 05/04/2022										
1303930		04/26/2022	v050422	20185167	3,160.05	3,160.05	04/27/2022	INV	PD	LITIGA
CHECK DATE: 05/04/2022										
1303926		04/26/2022	v050422	20185167	294.56	294.56	04/27/2022	INV	PD	LITIGA
CHECK DATE: 05/04/2022										
					43,187.11					
297507 BUTLER COMPLETE SERVICES LLC										
1012		04/06/2022	v050422	20185168	250.00	250.00	04/26/2022	INV	PD	LAWN M
CHECK DATE: 05/04/2022										
1014		04/20/2022	v050422	20185168	250.00	250.00	04/26/2022	INV	PD	LAWN M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/04/2022									
1018		04/25/2022	v050422	20185168	250.00	250.00	04/26/2022	INV PD		LAWN M
	CHECK DATE: 05/04/2022									
	203950 C THORNTON INC				750.00					
020		04/14/2022	v050422	20185169	90,065.10	90,065.10	04/25/2022	INV PD		EST#20
	CHECK DATE: 05/04/2022									
00002		04/22/2022	v050422	20185170	138,352.60	137,555.14	04/28/2022	INV PD		EST#2;
	CHECK DATE: 05/04/2022									
	295122 CARLA MORRISON THOMAS				228,417.70					
346204		04/27/2022	v050422	20185171	2,365.39	2,365.39	04/28/2022	INV PD		04/18-
	CHECK DATE: 05/04/2022									
	14084 CARVINE ADAMS									
F0EB3E09C404450BAA38		04/25/2022	v050422	20185172	172.50	172.50	04/25/2022	INV PD		Daily
	CHECK DATE: 05/04/2022									
	272932 CDW GOVERNMENT LLC									
w035143	22008050	04/16/2022	v050422	20185173	7.62	7.62	04/19/2022	INV PD		HDMI S
	CHECK DATE: 05/04/2022									
w150247	22008199	04/19/2022	v050422	20185173	3,054.40	3,054.40	04/21/2022	INV PD		COMPUT
	CHECK DATE: 05/04/2022									
w403608	22007893	04/25/2022	v050422	20185173	989.53	989.53	04/27/2022	INV PD		IPAD-
	CHECK DATE: 05/04/2022									
w288321	22008203	04/22/2022	v050422	20185173	166.95	166.95	04/27/2022	INV PD		FIRST
	CHECK DATE: 05/04/2022									
w272342	22008257	04/21/2022	v050422	20185173	322.75	322.75	04/27/2022	INV PD		DISPLA
	CHECK DATE: 05/04/2022									
w278769	22005388	04/21/2022	v050422	20185173	363.09	363.09	04/27/2022	INV PD		ITEM:
	CHECK DATE: 05/04/2022									
w543750	22008461	04/28/2022	v050422	20185173	731.00	731.00	04/29/2022	INV PD		COMPUT
	CHECK DATE: 05/04/2022									
w549917	22008200	04/28/2022	v050422	20185173	158.69	158.69	04/29/2022	INV PD		12.9"
	CHECK DATE: 05/04/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
w562485		22008468 04/28/2022	v050422	20185173	1,087.56	1,087.56	04/30/2022	INV	PD	ADOBE
	CHECK DATE:	05/04/2022								
w210518		22008199 04/20/2022	v050422	20185173	99.82	99.82	04/28/2022	INV	PD	COMPUT
	CHECK DATE:	05/04/2022								
w179948		22008204 04/20/2022	v050422	20185173	829.63	829.63	04/28/2022	INV	PD	PRINTE
	CHECK DATE:	05/04/2022								
w438156		22008411 04/26/2022	v050422	20185173	73.80	73.80	04/29/2022	INV	PD	CASES
	CHECK DATE:	05/04/2022								
w343281		22008274 04/24/2022	v050422	20185173	203.70	203.70	04/29/2022	INV	PD	TRIPP
	CHECK DATE:	05/04/2022								
w477098		22008373 04/27/2022	v050422	20185173	291.28	291.28	04/29/2022	INV	PD	MS OFC
	CHECK DATE:	05/04/2022								
w530546		22008461 04/27/2022	v050422	20185173	2,899.58	2,899.58	04/29/2022	INV	PD	COMPUT
	CHECK DATE:	05/04/2022								
w260325		22008310 04/21/2022	v050422	20185173	38.73	38.73	04/27/2022	INV	PD	ITEM:
	CHECK DATE:	05/04/2022								
w240792		22008256 04/21/2022	v050422	20185173	150.75	150.75	04/27/2022	INV	PD	FLASH
	CHECK DATE:	05/04/2022								
w234695		22008234 04/21/2022	v050422	20185173	107.02	107.02	04/27/2022	INV	PD	WIRELE
	CHECK DATE:	05/04/2022								
w205479		22008143 04/20/2022	v050422	20185173	793.45	793.45	04/28/2022	INV	PD	IPADS
	CHECK DATE:	05/04/2022								
w210511		22008203 04/20/2022	v050422	20185173	225.52	225.52	04/28/2022	INV	PD	FIRST
	CHECK DATE:	05/04/2022								
w210524		22008200 04/20/2022	v050422	20185173	1,495.72	1,495.72	04/28/2022	INV	PD	12.9"
	CHECK DATE:	05/04/2022								
w266526		22008287 04/21/2022	v050422	20185173	197.94	197.94	04/27/2022	INV	PD	SSD'S
	CHECK DATE:	05/04/2022								
w280821		22008262 04/21/2022	v050422	20185173	1,733.79	1,733.79	04/27/2022	INV	PD	ITEM:
	CHECK DATE:	05/04/2022								
w266690		22008288 04/21/2022	v050422	20185173	248.84	248.84	04/27/2022	INV	PD	CRUCIA
	CHECK DATE:	05/04/2022								
w267490		22008263 04/21/2022	v050422	20185173	45.20	45.20	04/27/2022	INV	PD	ITEM:
	CHECK DATE:	05/04/2022								
w266528		22008285 04/21/2022	v050422	20185173	65.98	65.98	04/27/2022	INV	PD	SSD HA
	CHECK DATE:	05/04/2022								
w2657220		22006448 04/21/2022	v050422	20185173	53.29	53.29	04/27/2022	INV	PD	HOOK S



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/04/2022										
295655 CHANCELLOR INC					16,435.63					
01040108764-01	22007216	03/25/2022	v050422	875040	197.93	197.93	03/29/2022	INV PD		LIGHTI
CHECK DATE: 05/04/2022										
01040109006-01	22007352	03/30/2022	v050422	875040	208.55	208.55	04/01/2022	INV PD		MIT WI
CHECK DATE: 05/04/2022										
01040109657-01	22007755	04/20/2022	v050422	875040	1,271.06	1,271.06	04/28/2022	INV PD		CONTAC
CHECK DATE: 05/04/2022										
01040110208-01	22008068	04/20/2022	v050422	875040	388.80	388.80	04/28/2022	INV PD		ELECTR
CHECK DATE: 05/04/2022										
01040109689-01	22007753	04/26/2022	v050422	875040	217.12	217.12	04/29/2022	INV PD		CONNEC
CHECK DATE: 05/04/2022										
01040110866-01	22008498	04/28/2022	v050422	875040	81.88	81.88	04/30/2022	INV PD		ELECTR
CHECK DATE: 05/04/2022										
01040110870-01	22008352	04/28/2022	v050422	875040	42.00	42.00	04/29/2022	INV PD		PARTS
CHECK DATE: 05/04/2022										
296256 CHRIS FRANCIS TREE CARE					2,407.34					
21655	22007633	04/11/2022	v050422	20185174	14,500.00	14,500.00	04/27/2022	INV PD		TREE M
CHECK DATE: 05/04/2022										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4115361419		04/04/2022	v050422	875041	24.54	24.54	05/04/2022	INV PD		ACCT#
CHECK DATE: 05/04/2022										
4116061268		04/11/2022	v050422	875041	197.41	197.41	05/11/2022	INV PD		Unifor
CHECK DATE: 05/04/2022										
4116061087		04/11/2022	v050422	875041	29.35	29.35	05/11/2022	INV PD		Unifor
CHECK DATE: 05/04/2022										
4116061025		04/11/2022	v050422	875041	85.54	85.54	05/11/2022	INV PD		Unifor
CHECK DATE: 05/04/2022										
4116061083		04/11/2022	v050422	875041	53.91	53.91	05/11/2022	INV PD		Unifor
CHECK DATE: 05/04/2022										
4116060930		04/11/2022	v050422	875041	26.73	26.73	05/11/2022	INV PD		Unifor
CHECK DATE: 05/04/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4116365916		04/13/2022	v050422	875041	34.53	34.53	05/13/2022	INV	PD	Unifor
CHECK DATE: 05/04/2022										
4116513287		04/14/2022	v050422	875041	36.17	36.17	05/14/2022	INV	PD	Unifor
CHECK DATE: 05/04/2022										
4117572342		04/26/2022	v050422	875041	30.30	30.30	04/28/2022	INV	PD	inv #4
CHECK DATE: 05/04/2022										
1902991586	22005929	04/26/2022	v050422	875041	72.00	72.00	04/28/2022	INV	PD	DARK G
CHECK DATE: 05/04/2022										
4117309487		04/22/2022	v050422	875041	586.04	586.04	04/29/2022	INV	PD	#20243
CHECK DATE: 05/04/2022										
4116205285		04/12/2022	v050422	875041	27.08	27.08	05/12/2022	INV	PD	MAT RE
CHECK DATE: 05/04/2022										
4116358066		04/13/2022	v050422	875041	103.19	103.19	05/13/2022	INV	PD	Unifor
CHECK DATE: 05/04/2022										
4116059685		04/11/2022	v050422	875041	26.57	26.57	05/11/2022	INV	PD	ACCT#
CHECK DATE: 05/04/2022										
4116513083		04/14/2022	v050422	875041	30.27	30.27	05/14/2022	INV	PD	ACCT#
CHECK DATE: 05/04/2022										
4116059686		04/11/2022	v050422	875041	24.54	24.54	05/11/2022	INV	PD	ACCT#
CHECK DATE: 05/04/2022										
4116060899		04/11/2022	v050422	875041	24.03	24.03	05/11/2022	INV	PD	Unifor
CHECK DATE: 05/04/2022										
4116060993		04/11/2022	v050422	875041	19.21	19.21	05/11/2022	INV	PD	Unifor
CHECK DATE: 05/04/2022										
4116061064		04/11/2022	v050422	875041	38.61	38.61	05/11/2022	INV	PD	Unifor
CHECK DATE: 05/04/2022										
4116059735		04/11/2022	v050422	875041	18.22	18.22	05/11/2022	INV	PD	Unifor
CHECK DATE: 05/04/2022										
4115904496		04/08/2022	v050422	875041	30.36	30.36	05/08/2022	INV	PD	MAT RE
CHECK DATE: 05/04/2022										
4115903666		04/08/2022	v050422	875041	18.21	18.21	05/08/2022	INV	PD	MAT RE
CHECK DATE: 05/04/2022										
4116061162		04/11/2022	v050422	875042	28.98	28.98	05/11/2022	INV	PD	ACCT#
CHECK DATE: 05/04/2022										

1,565.79

285825 CITY ELECTRIC SUPPLY CO

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
moc/160167		22007705 04/08/2022	v050422	20185260	128.00	128.00	04/28/2022	INV	PD	PVC 90
CHECK DATE: 05/02/2022										
moc/160751		22007789 04/25/2022	v050422	20185260	547.17	547.17	04/29/2022	INV	PD	FACILI
CHECK DATE: 05/02/2022										
moc/160553		22007789 04/19/2022	v050422	20185260	433.20	433.20	04/29/2022	INV	PD	FACILI
CHECK DATE: 05/02/2022										
					<b>1,108.37</b>					
293995 CNA INSURANCE										
345875		04/25/2022	v050422	875043	50.00	50.00	04/25/2022	INV	PD	CNA SU
CHECK DATE: 05/04/2022										
296766 COASTAL TREE COMPANY										
000438		22007722 04/20/2022	v050422	20185175	14,900.00	14,900.00	04/27/2022	INV	PD	WIMBLE
CHECK DATE: 05/04/2022										
35986 CONSOLIDATED PIPE & SUPPLY CO INC										
3522500-000-000		22007745 04/08/2022	v050422	875044	310.00	310.00	04/27/2022	INV	PD	LYONS
CHECK DATE: 05/04/2022										
294081 CUTTER & BUCK INC										
96096866		22000333 04/07/2022	v050422	20185176	106.20	106.20	04/28/2022	INV	PD	CLOTHI
CHECK DATE: 05/04/2022										
96096867		22000333 04/07/2022	v050422	20185176	79.65	79.65	04/28/2022	INV	PD	CLOTHI
CHECK DATE: 05/04/2022										
					<b>185.85</b>					
290980 DANA SAFETY SUPPLY INC										
787915		22007903 04/25/2022	v050422	20185271	314.40	314.40	04/29/2022	INV	PD	RADAR
CHECK DATE: 05/02/2022										
43690 DEES PAPER COMPANY INC										
834834		22007683 04/15/2022	v050422	20185221	140.28	140.28	04/27/2022	INV	PD	JANITO
CHECK DATE: 05/02/2022										
835032		22008077 04/18/2022	v050422	20185221	117.96	117.96	04/27/2022	INV	PD	JANITO
CHECK DATE: 05/02/2022										
835031		22008062 04/18/2022	v050422	20185221	110.58	110.58	04/27/2022	INV	PD	JANITO
CHECK DATE: 05/02/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
835029		22008028 04/18/2022	v050422	20185221	1,266.76	1,266.76	04/28/2022	INV PD		GLYBET
	CHECK DATE:	05/02/2022								
835030		22008066 04/18/2022	v050422	20185221	43.83	43.83	04/28/2022	INV PD		1ST PR
	CHECK DATE:	05/02/2022								
835034		22008073 04/18/2022	v050422	20185221	73.72	73.72	04/28/2022	INV PD		PAPER
	CHECK DATE:	05/02/2022								
834113		22007741 04/08/2022	v050422	20185221	264.08	264.08	04/30/2022	INV PD		CUSTOD
	CHECK DATE:	05/02/2022								
835980		22008388 04/26/2022	v050422	20185221	184.30	184.30	04/30/2022	INV PD		1ST PR
	CHECK DATE:	05/02/2022								
835478		22008099 04/21/2022	v050422	20185221	19.27	19.27	04/28/2022	INV PD		BLEACH
	CHECK DATE:	05/02/2022								
835466		22008187 04/21/2022	v050422	20185221	282.00	282.00	04/28/2022	INV PD		CFOLD
	CHECK DATE:	05/02/2022								
835179		22008067 04/19/2022	v050422	20185221	84.18	84.18	04/28/2022	INV PD		1ST PR
	CHECK DATE:	05/02/2022								
835169		22008084 04/19/2022	v050422	20185221	184.30	184.30	04/28/2022	INV PD		PAPER,
	CHECK DATE:	05/02/2022								
835608		22007890 04/22/2022	v050422	20185221	113.62	113.62	04/29/2022	INV PD		WYPALL
	CHECK DATE:	05/02/2022								
835699		22007691 04/22/2022	v050422	20185221	116.98	116.98	04/29/2022	INV PD		JANITO
	CHECK DATE:	05/02/2022								
834596		22007872 04/13/2022	v050422	20185221	186.52	186.52	04/28/2022	INV PD		JANITO
	CHECK DATE:	05/02/2022								
832878		22006779 03/29/2022	v050422	20185221	676.00	676.00	04/28/2022	INV PD		SHOP T
	CHECK DATE:	05/02/2022								
834751		22007953 04/14/2022	v050422	20185221	285.00	285.00	04/28/2022	INV PD		JANITO
	CHECK DATE:	05/02/2022								
834691		22007876 04/14/2022	v050422	20185221	51.54	51.54	04/28/2022	INV PD		JANITO
	CHECK DATE:	05/02/2022								
834271		22007764 04/11/2022	v050422	20185221	335.52	335.52	04/28/2022	INV PD		DISH S
	CHECK DATE:	05/02/2022								
834218		22007601 04/11/2022	v050422	20185221	31.89	31.89	04/28/2022	INV PD		FLOOR
	CHECK DATE:	05/02/2022								

4,568.33

44605 DENNIS ALUMINUM PRODUCTS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22025	22003962	04/15/2022	v050422	875045	21,860.00	21,860.00	04/29/2022	INV	PD	DECORA
CHECK DATE: 05/04/2022										
294087 DIVOTS SPORTSWEAR COMPANY INC										
296457		04/14/2022	v050422	20185177	622.50	622.50	05/13/2022	INV	PD	Towels
CHECK DATE: 05/04/2022										
291971 DS DIESEL SERVICES LLC										
10237	22007013	03/22/2022	v050422	20185274	375.77	375.77	05/11/2022	INV	PD	REPAIR
CHECK DATE: 05/02/2022										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
346211		04/27/2022	v050422	20185178	2,365.39	2,365.39	04/28/2022	INV	PD	04/18-
CHECK DATE: 05/04/2022										
55656 EMPIRE TRUCK SALES LLC										
CE010311623 01	22008141	04/25/2022	v050422	20185222	32.44	32.44	04/27/2022	INV	PD	PARTS-
CHECK DATE: 05/02/2022										
CE010312201 01	22008507	04/27/2022	v050422	20185222	124.58	124.58	04/30/2022	INV	PD	PARTS-
CHECK DATE: 05/02/2022										
					157.02					
294482 ENGINEERED COOLING SERVICES										
SV122430		04/11/2022	v050422	875046	537.03	537.03	04/29/2022	INV	PD	Cust.
CHECK DATE: 05/04/2022										
288188 EVIDENT INC										
183638a	21016369	04/13/2022	v050422	875047	5,428.80	5,428.80	04/26/2022	INV	PD	48" PUR
CHECK DATE: 05/04/2022										
195470 FASTENING SOLUTIONS INC										
inv4127089	22007225	04/27/2022	v050422	875048	253.84	253.84	04/28/2022	INV	PD	TOOLS
CHECK DATE: 05/04/2022										
62301 FEDEX										
7-737-98663		04/27/2022	v050422	875049	27.87	27.87	04/28/2022	INV	PD	ACCT#
CHECK DATE: 05/04/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291663 FELD FIRE										
0403871-in	22006047	04/15/2022	v050422	20185273	7,098.44	7,098.44	04/29/2022	INV PD	FIRE E	
CHECK DATE: 05/02/2022										
63090 FERNO WASHINGTON INC										
897080	21015506	01/17/2022	v050422	20185179	91.70	91.70	04/29/2022	INV PD	FERNO	
CHECK DATE: 05/04/2022										
64250 FIREHOUSE SALES & SERVICE INC										
27269	22008457	04/28/2022	v050422	20185223	316.00	316.00	04/29/2022	INV PD	STOCK	
CHECK DATE: 05/02/2022										
296333 FIS OUTDOOR										
0006095892-001	22007547	04/25/2022	v050422	20185180	444.60	444.60	04/26/2022	INV PD	IRRIGA	
CHECK DATE: 05/04/2022										
297413 FIVECAST PTY LTD										
inv-0197	22007206	03/29/2022	v050422	875050	12,900.00	12,900.00	04/28/2022	INV PD	SOFTWA	
CHECK DATE: 05/04/2022										
271575 FLEETPRIDE INC										
97915560	22007603	04/08/2022	v050422	875051	5,036.40	5,036.40	05/11/2022	INV PD	STOCK	
CHECK DATE: 05/04/2022										
97954693	22007779	04/11/2022	v050422	875051	1,724.04	1,724.04	05/11/2022	INV PD	PARTS-	
CHECK DATE: 05/04/2022										
97937174	22007524	04/11/2022	v050422	875051	33.30	33.30	05/12/2022	INV PD	STOCK	
CHECK DATE: 05/04/2022										
97996825	22007787	04/12/2022	v050422	875051	357.82	357.82	05/13/2022	INV PD	STOCK	
CHECK DATE: 05/04/2022										
					<b>7,151.56</b>					
294038 FLORIDA-CARIBBEAN CRUISE ASSOC INC										
18281	22008421	02/17/2022	v050422	875052	14,999.00	14,999.00	04/27/2022	INV PD	MANAGE	
CHECK DATE: 05/04/2022										
295679 FUN EXPRESS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
716266963-01		22007954 04/19/2022	v050422	875053	97.93	97.93	04/20/2022	INV PD		POOL N
	CHECK DATE:	05/04/2022								
716136290-01		22007751 04/22/2022	v050422	875053	275.53	275.53	04/26/2022	INV PD		ORIENT
	CHECK DATE:	05/04/2022								
70216 GALLS LLC					373.46					
bc1594961		22005830 04/18/2022	v050422	875054	115.48	115.48	04/27/2022	INV PD		RCO CE
	CHECK DATE:	05/04/2022								
bc1600645		22006145 04/26/2022	v050422	875054	278.70	278.70	04/28/2022	INV PD		VEST/C
	CHECK DATE:	05/04/2022								
bc1600646		22006142 04/26/2022	v050422	875054	278.70	278.70	04/28/2022	INV PD		VEST/C
	CHECK DATE:	05/04/2022								
bc1600647		22006157 04/26/2022	v050422	875054	278.70	278.70	04/28/2022	INV PD		VEST/C
	CHECK DATE:	05/04/2022								
bc1600648		22006160 04/26/2022	v050422	875054	278.70	278.70	04/28/2022	INV PD		VEST/C
	CHECK DATE:	05/04/2022								
bc1600649		22006193 04/26/2022	v050422	875054	278.70	278.70	04/28/2022	INV PD		VEST/C
	CHECK DATE:	05/04/2022								
bc1601968		22006156 04/27/2022	v050422	875054	538.00	538.00	04/29/2022	INV PD		VEST/C
	CHECK DATE:	05/04/2022								
bc1601969		22006153 04/27/2022	v050422	875054	538.00	538.00	04/29/2022	INV PD		VEST/C
	CHECK DATE:	05/04/2022								
bc1601970		22006147 04/27/2022	v050422	875054	538.00	538.00	04/29/2022	INV PD		VEST/C
	CHECK DATE:	05/04/2022								
bc1601971		22006141 04/27/2022	v050422	875054	538.00	538.00	04/29/2022	INV PD		VEST/C
	CHECK DATE:	05/04/2022								
bc1601973		22006192 04/27/2022	v050422	875054	538.00	538.00	04/29/2022	INV PD		VEST/C
	CHECK DATE:	05/04/2022								
bc1601962		22006189 04/27/2022	v050422	875054	538.00	538.00	04/29/2022	INV PD		VEST/C
	CHECK DATE:	05/04/2022								
bc1601963		22006186 04/27/2022	v050422	875054	538.00	538.00	04/29/2022	INV PD		VEST/C
	CHECK DATE:	05/04/2022								
bc1601964		22006183 04/27/2022	v050422	875054	538.00	538.00	04/29/2022	INV PD		VEST/C
	CHECK DATE:	05/04/2022								
bc1601965		22006180 04/27/2022	v050422	875054	538.00	538.00	04/29/2022	INV PD		VEST/C
	CHECK DATE:	05/04/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
bc1601966		22006171 04/27/2022	v050422	875054	538.00	538.00	04/29/2022	INV	PD	VEST/C
CHECK DATE:	05/04/2022									
bc1601967		22006162 04/27/2022	v050422	875054	538.00	538.00	04/29/2022	INV	PD	VEST/C
CHECK DATE:	05/04/2022									
bc1600650		22006151 04/26/2022	v050422	875054	278.70	278.70	04/28/2022	INV	PD	VEST/C
CHECK DATE:	05/04/2022									
bc1600651		22006163 04/26/2022	v050422	875054	278.70	278.70	04/28/2022	INV	PD	VEST/C
CHECK DATE:	05/04/2022									
bc1600652		22006154 04/26/2022	v050422	875054	278.70	278.70	04/28/2022	INV	PD	VEST/C
CHECK DATE:	05/04/2022									
bc1600653		22006148 04/26/2022	v050422	875054	278.70	278.70	04/28/2022	INV	PD	VEST/C
CHECK DATE:	05/04/2022									
bc1601826		22006168 04/27/2022	v050422	875054	538.00	538.00	04/29/2022	INV	PD	VEST/C
CHECK DATE:	05/04/2022									
bc1601833		22006177 04/27/2022	v050422	875054	538.00	538.00	04/29/2022	INV	PD	VEST/C
CHECK DATE:	05/04/2022									
292819 GILMORE SERVICES					9,617.78					
0138653		04/25/2022	v050422	20185277	68.00	68.00	04/29/2022	INV	PD	INV #0
CHECK DATE:	05/02/2022									
74050 GORAM AIR CONDITIONING CO INC										
4-8750-22		04/08/2022	v050422	20185181	556.00	556.00	05/08/2022	INV	PD	HVAC M
CHECK DATE:	05/04/2022									
4-8752-22		04/08/2022	v050422	20185181	638.52	638.52	05/08/2022	INV	PD	HVAC M
CHECK DATE:	05/04/2022									
4-8753-22		04/08/2022	v050422	20185181	150.00	150.00	05/08/2022	INV	PD	HVAC M
CHECK DATE:	05/04/2022									
4-8754-22		04/08/2022	v050422	20185181	150.00	150.00	05/08/2022	INV	PD	HVAC M
CHECK DATE:	05/04/2022									
4-8755-22		04/08/2022	v050422	20185181	150.00	150.00	05/08/2022	INV	PD	HVAC M
CHECK DATE:	05/04/2022									
4-8756-22		04/08/2022	v050422	20185181	4,096.44	4,096.44	05/08/2022	INV	PD	HVAC M
CHECK DATE:	05/04/2022									
4-8757-22		04/08/2022	v050422	20185181	1,068.04	1,068.04	05/08/2022	INV	PD	HVAC M
CHECK DATE:	05/04/2022									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4-8758-22		04/08/2022	v050422	20185181	164.20	164.20	05/08/2022	INV	PD	HVAC M
CHECK DATE:	05/04/2022									
4-8759-22		04/08/2022	v050422	20185181	476.76	476.76	05/08/2022	INV	PD	HVAC M
CHECK DATE:	05/04/2022									
4-8760-22		04/08/2022	v050422	20185181	173.51	173.51	05/08/2022	INV	PD	HVAC M
CHECK DATE:	05/04/2022									
4-8761-22		04/08/2022	v050422	20185181	139.19	139.19	05/08/2022	INV	PD	HVAC M
CHECK DATE:	05/04/2022									
75199 GRAYBAR ELECTRIC CO INC					7,762.66					
9326546119	22007703	04/21/2022	v050422	20185182	544.76	544.76	04/26/2022	INV	PD	PHOTOC
CHECK DATE:	05/04/2022									
9326600216	22008185	04/26/2022	v050422	20185182	965.96	965.96	04/28/2022	INV	PD	ELECTR
CHECK DATE:	05/04/2022									
282420 GUITAR CENTER STORES INC					1,510.72					
7500854100	22007622	04/13/2022	v050422	875055	595.00	595.00	04/27/2022	INV	PD	WIRELE
CHECK DATE:	05/04/2022									
77005 GULF CITY CLEANERS INC										
16031-1	22007686	03/31/2022	v050422	875056	18.00	18.00	04/28/2022	INV	PD	CLEANE
CHECK DATE:	05/04/2022									
15486-2	22006790	03/08/2022	v050422	875056	55.70	55.70	04/28/2022	INV	PD	CONTRA
CHECK DATE:	05/04/2022									
15486-3	22006790	03/08/2022	v050422	875056	69.30	69.30	04/28/2022	INV	PD	CONTRA
CHECK DATE:	05/04/2022									
15488-1	22006790	03/07/2022	v050422	875056	55.70	55.70	04/28/2022	INV	PD	CONTRA
CHECK DATE:	05/04/2022									
15488-2	22006790	03/07/2022	v050422	875056	23.10	23.10	04/28/2022	INV	PD	CONTRA
CHECK DATE:	05/04/2022									
15541-1	22006790	03/10/2022	v050422	875056	50.95	50.95	04/28/2022	INV	PD	CONTRA
CHECK DATE:	05/04/2022									
16452-2	22008275	04/20/2022	v050422	875056	13.00	13.00	04/28/2022	INV	PD	CONTRA
CHECK DATE:	05/04/2022									
1377-1	22008012	03/20/2022	v050422	875056	50.95	50.95	04/28/2022	INV	PD	CONTRA

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	05/04/2022										
1343-1	22008010	03/19/2022	v050422	875056	23.10	23.10	04/28/2022	INV PD	CONTRA		
CHECK DATE:	05/04/2022										
1184-1	22008008	03/13/2022	v050422	875056	106.65	106.65	04/28/2022	INV PD	CONTRA		
CHECK DATE:	05/04/2022										
948-1	22008005	03/05/2022	v050422	875056	32.60	32.60	04/28/2022	INV PD	CONTRA		
CHECK DATE:	05/04/2022										
947-1	22008002	03/05/2022	v050422	875056	27.85	27.85	04/28/2022	INV PD	CONTRA		
CHECK DATE:	05/04/2022										
16452-1	22008275	04/20/2022	v050422	875056	45.75	45.75	04/28/2022	INV PD	CONTRA		
CHECK DATE:	05/04/2022										
15805-1	22008018	03/22/2022	v050422	875056	50.10	50.10	04/28/2022	INV PD	CONTRA		
CHECK DATE:	05/04/2022										
15803-1	22008017	03/21/2022	v050422	875056	37.10	37.10	04/28/2022	INV PD	CONTRA		
CHECK DATE:	05/04/2022										
15734-1	22008016	03/18/2022	v050422	875056	23.10	23.10	04/28/2022	INV PD	CONTRA		
CHECK DATE:	05/04/2022										
15697-2	22008015	03/17/2022	v050422	875056	44.75	44.75	04/28/2022	INV PD	CONTRA		
CHECK DATE:	05/04/2022										
15697-1	22008014	03/17/2022	v050422	875056	61.05	61.05	04/28/2022	INV PD	CONTRA		
CHECK DATE:	05/04/2022										
2894-2	22008013	04/28/2022	v050422	875056	23.10	23.10	04/28/2022	INV PD	CONTRA		
CHECK DATE:	05/04/2022										
16155-1	22007698	04/06/2022	v050422	875056	55.70	55.70	04/28/2022	INV PD	CONTRA		
CHECK DATE:	05/04/2022										
16155-2	22007698	04/06/2022	v050422	875056	55.70	55.70	04/28/2022	INV PD	CONTRA		
CHECK DATE:	05/04/2022										
16155-3	22007698	04/06/2022	v050422	875056	27.00	27.00	04/28/2022	INV PD	CONTRA		
CHECK DATE:	05/04/2022										
16175-1	22007698	04/07/2022	v050422	875056	23.10	23.10	04/28/2022	INV PD	CONTRA		
CHECK DATE:	05/04/2022										
16305-2	22008020	04/13/2022	v050422	875056	59.20	59.20	04/28/2022	INV PD	CONTRA		
CHECK DATE:	05/04/2022										
16305-1	22008019	04/13/2022	v050422	875056	54.85	54.85	04/28/2022	INV PD	CONTRA		
CHECK DATE:	05/04/2022										
15627-1	22006790	03/15/2022	v050422	875056	63.10	63.10	04/28/2022	INV PD	CONTRA		
CHECK DATE:	05/04/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15639-1		22006790 03/15/2022	v050422	875056	27.00	27.00	04/28/2022	INV PD		CONTRA
	CHECK DATE: 05/04/2022									
15672-2		22006790 03/15/2022	v050422	875056	23.10	23.10	04/28/2022	INV PD		CONTRA
	CHECK DATE: 05/04/2022									
15486-1		22006790 03/08/2022	v050422	875056	40.40	40.40	04/28/2022	INV PD		CONTRA
	CHECK DATE: 05/04/2022									
16015-1		22007698 03/31/2022	v050422	875056	46.20	46.20	04/28/2022	INV PD		CONTRA
	CHECK DATE: 05/04/2022									
16043-1		22007698 04/01/2022	v050422	875056	27.85	27.85	04/28/2022	INV PD		CONTRA
	CHECK DATE: 05/04/2022									
284604 GULF COAST GOLF COURSE SUPERINTENDENTS ASSOC					1,315.05					
345883		04/23/2022	v050422	875057	135.00	135.00	04/29/2022	INV PD		GCGCSA
	CHECK DATE: 05/04/2022									
77600 GULF COAST MARINE SUPPLY CO INC										
1608980-00		22008350 04/25/2022	v050422	20185224	261.90	261.90	04/27/2022	INV PD		OIL DR
	CHECK DATE: 05/02/2022									
1608486-00		22007899 04/19/2022	v050422	20185224	101.22	101.22	04/28/2022	INV PD		OIL, 2
	CHECK DATE: 05/02/2022									
1608979-00		22008349 04/25/2022	v050422	20185224	523.80	523.80	04/30/2022	INV PD		OIL DR
	CHECK DATE: 05/02/2022									
79615 GWINS STATIONARY & ENGRAVING INC					886.92					
132994		22005210 04/28/2022	v050422	20185225	830.00	830.00	04/28/2022	INV PD		SIP N
	CHECK DATE: 05/02/2022									
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-37244		04/15/2022	v050422	875058	225.83	225.83	04/29/2022	INV PD		HACKBA
	CHECK DATE: 05/04/2022									
297611 HAMMCO TREE SERVICE										
346184		22008212 04/27/2022	v050422	875059	4,200.00	4,200.00	04/27/2022	INV PD		EMERGE
	CHECK DATE: 05/04/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270772 HARRELLS LLC										
inv01612226	22007043	04/06/2022	v050422	20185249	572.16	572.16	04/28/2022	INV PD	GREENS	
CHECK DATE: 05/02/2022										
131653 HENRY SCHEIN INC										
19032970	22006944	04/05/2022	v050422	20185230	18.34	18.34	04/27/2022	INV PD	AIRWAY	
CHECK DATE: 05/02/2022										
294706 HISTORIC MOBILE PRESERVATION SOCIETY, INC.										
345879		04/20/2022	v050422	20185183	7,500.00	7,500.00	04/21/2022	INV PD	2021-2	
CHECK DATE: 05/04/2022										
88400 HUMPHRIES FARM TURF SUPPLY INC										
28008	22008119	04/18/2022	v050422	875060	104.18	104.18	04/27/2022	INV PD	TEE TO	
CHECK DATE: 05/04/2022										
279091 HYDRAULIC REPAIR SERVICE										
68708	22008056	04/22/2022	v050422	20185256	838.16	838.16	04/28/2022	INV PD	REPAIR	
CHECK DATE: 05/02/2022										
295732 IMAGETREND, INC.										
134327	22008269	03/21/2022	v050422	875061	90,375.00	90,375.00	04/27/2022	INV PD	RENEWA	
CHECK DATE: 05/04/2022										
270465 INGRAM EQUIPMENT CO LLC										
0050238	22008568	04/28/2022	v050422	875062	460.00	460.00	04/29/2022	INV PD	STOCK	
CHECK DATE: 05/04/2022										
297044 INVARION INC										
8964-1	22008522	04/21/2022	v050422	875063	399.00	399.00	04/28/2022	INV PD	SOFTWA	
CHECK DATE: 05/04/2022										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
008		03/31/2022	v050422	875064	205,181.20	200,823.26	04/25/2022	INV PD	EST#;2	
CHECK DATE: 05/04/2022										
100986 JEFFERS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22101092000 CHECK DATE: 05/02/2022		22007833 04/12/2022	v050422	20185226	437.94	437.94	04/29/2022	INV	PD	HORSES
22108109500 CHECK DATE: 05/02/2022		22008156 04/18/2022	v050422	20185226	287.83	287.83	04/29/2022	INV	PD	RAIN M
11985 JEREMY P LAMI					725.77					
CB70DC70EDB643A3A7DF CHECK DATE: 05/04/2022		04/25/2022	v050422	20185184	306.88	306.88	04/25/2022	INV	PD	Taxi
296800 JOE BULLARD CHEVROLET										
8502620 CHECK DATE: 05/04/2022		22007747 04/08/2022	v050422	20185185	63.94	63.94	05/08/2022	INV	PD	PARTS-
8502648 1 CHECK DATE: 05/04/2022		22007643 04/11/2022	v050422	20185185	567.60	567.60	05/12/2022	INV	PD	REPAIR
8502704 1 CHECK DATE: 05/04/2022		22007856 04/13/2022	v050422	20185185	41.10	41.10	05/13/2022	INV	PD	PARTS-
8502697 1 CHECK DATE: 05/04/2022		22007865 04/13/2022	v050422	20185185	151.24	151.24	05/13/2022	INV	PD	PARTS-
8600858 1 CHECK DATE: 05/04/2022		22007919 12/10/2021	v050422	20185185	285.94	285.94	05/13/2022	INV	PD	KEY FO
8502717 1 CHECK DATE: 05/04/2022		22005824 04/14/2022	v050422	20185185	121.98	121.98	05/14/2022	INV	PD	PARTS-
8502718 1 CHECK DATE: 05/04/2022		22007425 04/13/2022	v050422	20185185	24.11	24.11	05/14/2022	INV	PD	PARTS-
8502720 1 CHECK DATE: 05/04/2022		22007796 04/13/2022	v050422	20185185	24.11	24.11	05/14/2022	INV	PD	PARTS-
232642 JOHN G WALTON CONSTRUCTION COMPANY INC					1,280.02					
00000005 CHECK DATE: 05/04/2022		04/06/2022	v050422	20185186	357,108.76	339,253.32	04/25/2022	INV	PD	EST#5;
132681 JOHN M MCMAHON JR MD										
345802 CHECK DATE: 05/04/2022		04/20/2022	v050422	875065	3,000.00	3,000.00	04/21/2022	INV	PD	PHYSIC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
233625 JOHN M WARREN INC										
0403922-in		22007509 04/13/2022	v050422	875066	2,617.50	2,617.50	04/26/2022	INV PD		CONES
CHECK DATE: 05/04/2022										
0405522-in		22006941 04/14/2022	v050422	875066	650.40	650.40	04/27/2022	INV PD		SUPPLI
CHECK DATE: 05/04/2022										
0405622-in		22006942 04/14/2022	v050422	875066	325.00	325.00	04/27/2022	INV PD		LUTE B
CHECK DATE: 05/04/2022										
0405822-in		22006943 04/14/2022	v050422	875066	135.50	135.50	04/27/2022	INV PD		STREET
CHECK DATE: 05/04/2022										
					3,728.40					
41900 JOHN W DAVIS PHD										
2387		04/14/2022	v050422	875067	340.00	340.00	05/14/2022	INV PD		PD EVA
CHECK DATE: 05/04/2022										
19188 KARLA RUDNICKI										
C64AF83767E943E78286		04/25/2022	v050422	20185187	324.50	324.50	04/25/2022	INV PD		Daily
CHECK DATE: 05/04/2022										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCC74191		22007735 04/12/2022	v050422	875068	184.48	184.48	05/13/2022	INV PD		STOCK
CHECK DATE: 05/04/2022										
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4020236		22003970 04/11/2022	v050422	20185259	4,310.95	4,310.95	04/13/2022	INV PD		60" RA
CHECK DATE: 05/02/2022										
120408 LADD SUPPLY COMPANY INC										
455183		22008317 04/28/2022	v050422	875069	199.90	199.90	04/28/2022	INV PD		MAILBO
CHECK DATE: 05/04/2022										
455182		22008213 04/26/2022	v050422	875069	1,299.00	1,299.00	04/28/2022	INV PD		SPECTR
CHECK DATE: 05/04/2022										
455303		22008359 04/29/2022	v050422	875069	117.24	117.24	04/29/2022	INV PD		APRIL
CHECK DATE: 05/04/2022										
					1,616.14					
277578 LAGNIAPPE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50001		04/20/2022	v050422	20185252	15.39	15.39	04/21/2022	INV	PD	LEGAL
CHECK DATE: 05/02/2022										
49706		03/30/2022	v050422	20185253	58.14	58.14	03/31/2022	INV	PD	LEGAL
CHECK DATE: 05/02/2022										
50142		04/27/2022	v050422	20185254	194.00	194.00	04/28/2022	INV	PD	4.27.2
CHECK DATE: 05/02/2022										
297565 LANIER PARKING METER SERVICES LLC					267.53					
4958337		04/01/2022	v050422	875070	135.00	135.00	04/01/2022	INV	PD	PARKIN
CHECK DATE: 05/04/2022										
124503 LEARNING RESOURCES NETWORK										
20014		04/01/2022	v050422	875071	425.00	425.00	05/01/2022	INV	PD	MEMBER
CHECK DATE: 05/04/2022										
125001 LEE RODGERS TIRE CO										
69848	22008078	04/28/2022	v050422	20185228	2,451.00	2,451.00	04/29/2022	INV	PD	RECAPS
CHECK DATE: 05/02/2022										
295042 LEGAL SERVICES ALABAMA										
346294		04/18/2022	v050422	20185188	3,710.71	3,710.71	04/19/2022	INV	PD	DRAW 1
CHECK DATE: 05/04/2022										
294016 LESLIES POOLMART INC										
00457-02-050884	22007768	04/25/2022	v050422	20185280	90.98	90.98	04/27/2022	INV	PD	POOL C
CHECK DATE: 05/02/2022										
00457-02-050914	22007621	04/26/2022	v050422	20185280	285.00	285.00	04/29/2022	INV	PD	POOL R
CHECK DATE: 05/02/2022										
285098 LISA BUMPERS DEEN					375.98					
346208		04/27/2022	v050422	20185189	2,759.62	2,759.62	04/28/2022	INV	PD	04/18-
CHECK DATE: 05/04/2022										
295176 LP POLICE										
422LP36041		04/05/2022	v050422	875072	7.95	7.95	04/06/2022	INV	PD	ACCT#1
CHECK DATE: 05/04/2022										

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
162490 LYNN PEAVEY COMPANY										
389165		22001629 04/22/2022	v050422	20185234	47.00	47.00	04/26/2022	INV PD	RED	PL
		CHECK DATE: 05/02/2022								
130300 MADER BEARING SUPPLY INC										
629015		22008404 04/25/2022	v050422	20185229	169.23	169.23	04/27/2022	INV PD	PICK	U
		CHECK DATE: 05/02/2022								
295509 MAGNET FORENSICS USA, INC.										
SIN047020		22008523 04/28/2022	v050422	875073	3,495.00	3,495.00	05/03/2022	INV PD	LICENS	
		CHECK DATE: 05/04/2022								
297115 MARCUS T FOX										
346202		04/27/2022	v050422	875074	1,200.00	1,200.00	04/28/2022	INV PD	docket	
		CHECK DATE: 05/04/2022								
296231 MARKS AUTOMOTIVE REPAIR INC										
20719		22007738 04/07/2022	v050422	875075	160.00	160.00	05/12/2022	INV PD	BRAKES	
		CHECK DATE: 05/04/2022								
20732		22007825 04/11/2022	v050422	875075	180.00	180.00	05/12/2022	INV PD	BRAKES	
		CHECK DATE: 05/04/2022								
					340.00					
15265 MARY E BERGIN										
33CBE47C4D9448E5BF80		04/25/2022	v050422	20185190	213.37	213.37	04/25/2022	INV PD	Fuel	
		CHECK DATE: 05/04/2022								
297437 MASSETT SUPPLY COMPANY INC.										
251437		22007718 04/08/2022	v050422	875076	62.16	62.16	05/08/2022	INV PD	STOCK	
		CHECK DATE: 05/04/2022								
251436		22007610 04/08/2022	v050422	875076	2,549.97	2,549.97	05/08/2022	INV PD	5W30 &	
		CHECK DATE: 05/04/2022								
					2,612.13					
292750 MCELHENNEY CONSTRUCTION CO LLC										
0000000005		04/11/2022	v050422	20185191	89,298.66	89,298.66	04/25/2022	INV PD	EST#5;	



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/04/2022										
132407 MCGRIFF TIRE COMPANY INC										
4870044912	22008032	04/27/2022	v050422	875077	518.30	518.30	05/02/2022	INV PD		TIRES
CHECK DATE: 05/04/2022										
4870044358	22007664	04/27/2022	v050422	875078	2,784.00	2,784.00	05/02/2022	INV PD		MICHEL
CHECK DATE: 05/04/2022										
4870043628	22007201	04/26/2022	v050422	875078	1,202.54	1,202.54	05/02/2022	INV PD		MICHEL
CHECK DATE: 05/04/2022										
4870044569	22007548	04/26/2022	v050422	875078	257.90	257.90	05/02/2022	INV PD		CAR TI
CHECK DATE: 05/04/2022										
4870045110	22008456	04/26/2022	v050422	875078	125.44	125.44	05/02/2022	INV PD		DISMOU
CHECK DATE: 05/04/2022										
4870045100	22004648	04/28/2022	v050422	875078	4,692.09	4,692.09	05/10/2022	INV PD		TRUCK
CHECK DATE: 05/04/2022										
4870044919	22007997	04/28/2022	v050422	875078	70.00	70.00	05/10/2022	INV PD		TIRE F
CHECK DATE: 05/04/2022										
4870045211	22008337	04/27/2022	v050422	875078	12,036.10	12,036.10	05/02/2022	INV PD		TRUCK
CHECK DATE: 05/04/2022										
4870045444	22008414	04/27/2022	v050422	875078	4,618.38	4,618.38	05/02/2022	INV PD		MICHEL
CHECK DATE: 05/04/2022										
					26,304.75					
132500 MCKINNEY PETROLEUM EQUIPMENT										
0101126-IN	22007724	04/11/2022	v050422	875079	165.00	165.00	05/01/2022	INV PD		HOSES-
CHECK DATE: 05/04/2022										
0101423-IN	22007913	04/26/2022	v050422	875079	112.50	112.50	05/10/2022	INV PD		STOCK
CHECK DATE: 05/04/2022										
					277.50					
281106 MEDICAL SUPPLIES DEPOT										
01732463	22007613	04/06/2022	v050422	20185258	72.33	72.33	04/07/2022	INV PD		NEEDLE
CHECK DATE: 05/02/2022										
01733040	22004696	04/20/2022	v050422	20185258	556.50	556.50	04/28/2022	INV PD		SUPPLI
CHECK DATE: 05/02/2022										
01733041	22004688	04/20/2022	v050422	20185258	185.50	185.50	04/23/2022	INV PD		SANITI
CHECK DATE: 05/02/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01733032		22007946 04/20/2022	v050422	20185258	38.21	38.21	04/27/2022	INV	PD	MASKS:
	CHECK DATE:	05/02/2022								
01733162		22007946 04/25/2022	v050422	20185258	49.69	49.69	04/30/2022	INV	PD	MASKS:
	CHECK DATE:	05/02/2022								
01733220		22007138 04/26/2022	v050422	20185258	449.40	449.40	04/28/2022	INV	PD	BP CUF
	CHECK DATE:	05/02/2022								
294489 MH3 PRINTING LLC					1,351.63					
81965		22007474 04/07/2022	v050422	20185192	4,275.00	4,275.00	04/08/2022	INV	PD	DISTR
	CHECK DATE:	05/04/2022								
82019		22007792 04/27/2022	v050422	20185192	130.00	130.00	04/28/2022	INV	PD	INSPEC
	CHECK DATE:	05/04/2022								
161749 MINGLEDORFFS INC					4,405.00					
532604-00		22007780 04/11/2022	v050422	875080	2,062.00	2,062.00	04/27/2022	INV	PD	200 GO
	CHECK DATE:	05/04/2022								
134530 MOBILE ASPHALT COMPANY LLC										
19368		22006475 04/22/2022	v050422	875081	139.80	139.80	05/10/2022	INV	PD	ASPHAL
	CHECK DATE:	05/04/2022								
19404		21012682 04/26/2022	v050422	875081	145.20	145.20	05/10/2022	INV	PD	ASPHAL
	CHECK DATE:	05/04/2022								
19386		21012682 04/25/2022	v050422	875081	141.00	141.00	05/10/2022	INV	PD	ASPHAL
	CHECK DATE:	05/04/2022								
19422		21012682 04/27/2022	v050422	875081	130.20	130.20	05/10/2022	INV	PD	ASPHAL
	CHECK DATE:	05/04/2022								
135160 MOBILE BOTANICAL GARDENS					556.20					
346087		12/29/2021	v050422	875082	5,000.00	5,000.00	01/28/2022	INV	PD	2021-2
	CHECK DATE:	05/04/2022								
135406 MOBILE CITY YOUTH ATHLETIC BOARD										
FY2022DISTPC		04/29/2022	v050422	20185193	151,082.04	151,082.04	04/29/2022	INV	PD	2021-2
	CHECK DATE:	05/04/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
136350 MOBILE GLASS LLC										
215537		22006957 04/07/2022	v050422	20185231	705.00	705.00	04/08/2022	INV	PD	MUSEUM
CHECK DATE: 05/02/2022										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
MBC00030589		22007107 03/29/2022	v050422	20185232	433.27	433.27	03/30/2022	INV	PD	LUMBER
CHECK DATE: 05/02/2022										
MBC00031741		22008219 04/27/2022	v050422	20185232	186.60	186.60	04/28/2022	INV	PD	LUMBER
CHECK DATE: 05/02/2022										
MBC00031554		22008164 04/28/2022	v050422	20185232	454.21	454.21	04/29/2022	INV	PD	ADDITI
CHECK DATE: 05/02/2022										
					1,074.08					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024141255		22007767 04/27/2022	v050422	20185219	50.88	50.88	05/10/2022	INV	PD	PAINTI
CHECK DATE: 05/02/2022										
024141974		22007963 04/27/2022	v050422	20185219	323.00	323.00	05/07/2022	INV	PD	HOPE C
CHECK DATE: 05/02/2022										
					373.88					
165635 MOBILE WINSUPPLY CO										
408066 01		22007636 04/08/2022	v050422	20185236	106.18	106.18	04/09/2022	INV	PD	JOE BA
CHECK DATE: 05/02/2022										
408629 01		22007926 04/19/2022	v050422	20185236	97.93	97.93	04/20/2022	INV	PD	LANGAN
CHECK DATE: 05/02/2022										
408494 01		22007812 04/19/2022	v050422	20185236	94.57	94.57	04/20/2022	INV	PD	POLICE
CHECK DATE: 05/02/2022										
407659 01		22007449 04/20/2022	v050422	20185236	63.16	63.16	04/21/2022	INV	PD	WAC BU
CHECK DATE: 05/02/2022										
409014 01		22008196 04/20/2022	v050422	20185236	52.61	52.61	04/21/2022	INV	PD	EXPLOR
CHECK DATE: 05/02/2022										
409019 01		22008195 04/20/2022	v050422	20185236	86.20	86.20	04/21/2022	INV	PD	HILLSD
CHECK DATE: 05/02/2022										
					500.65					
288944 MULLINAX FORD OF MOBILE LLC										
154545		22008508 04/28/2022	v050422	20185262	82.78	82.78	04/29/2022	INV	PD	PARTS-
CHECK DATE: 05/02/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3 MUN COURT ONE TIME PAY VENDOR										
346151		04/26/2022	v050422	875083	1,278.00	1,278.00	04/26/2022	INV PD	BOND R	
CHECK DATE: 05/04/2022						PAYEE: ARIEL PARKER				
346343		04/27/2022	v050422	875084	234.50	234.50	04/27/2022	INV PD	RESTIT	
CHECK DATE: 05/04/2022						PAYEE: BRIAN DAVIS				
346017		04/25/2022	v050422	875085	300.00	300.00	04/25/2022	INV PD	BOND R	
CHECK DATE: 05/04/2022						PAYEE: BRIANNA SCHMIDT				
346019		04/25/2022	v050422	875086	4.00	4.00	04/25/2022	INV PD	BOND R	
CHECK DATE: 05/04/2022						PAYEE: CAHNEN DOWD				
345977		04/25/2022	v050422	875087	300.00	300.00	04/25/2022	INV PD	BOND R	
CHECK DATE: 05/04/2022						PAYEE: CHRISTOPHER PERKINS				
346292		04/27/2022	v050422	875088	2,000.00	2,000.00	04/27/2022	INV PD	BOND R	
CHECK DATE: 05/04/2022						PAYEE: DARRELL LABARRON BROWN				
346349		04/27/2022	v050422	875089	99.96	99.96	04/27/2022	INV PD	RESTIT	
CHECK DATE: 05/04/2022						PAYEE: DIRT CHEAP				
346021		04/25/2022	v050422	875090	1,000.00	1,000.00	04/25/2022	INV PD	BOND R	
CHECK DATE: 05/04/2022						PAYEE: ERIC JEFFERSON				
346319		04/27/2022	v050422	875091	50.00	50.00	04/27/2022	INV PD	RESTIT	
CHECK DATE: 05/04/2022						PAYEE: ERNESTINE REED WELCH				
345960		04/25/2022	v050422	875092	278.00	278.00	04/25/2022	INV PD	BOND R	
CHECK DATE: 05/04/2022						PAYEE: JENNIFER BYRD				
346002		04/25/2022	v050422	875093	1,000.00	1,000.00	04/25/2022	INV PD	BOND R	
CHECK DATE: 05/04/2022						PAYEE: KEISYANTA WASHAM				
346150		04/26/2022	v050422	875094	100.00	100.00	04/26/2022	INV PD	BOND R	
CHECK DATE: 05/04/2022						PAYEE: KIARA ROSS				
345983		04/25/2022	v050422	875095	100.00	100.00	04/25/2022	INV PD	BOND R	
CHECK DATE: 05/04/2022						PAYEE: MORRIS JOHN HILL				
346328		04/27/2022	v050422	875096	60.00	60.00	04/27/2022	INV PD	RESTIT	
CHECK DATE: 05/04/2022						PAYEE: PRECIOUS PORTER				
346346		04/27/2022	v050422	875097	100.00	100.00	04/27/2022	INV PD	RESTIT	
CHECK DATE: 05/04/2022						PAYEE: RICHARD GATES JR				
345998		04/25/2022	v050422	875098	1,000.00	1,000.00	04/25/2022	INV PD	BOND R	
CHECK DATE: 05/04/2022						PAYEE: SHADOE BLACKBURN				
346023		04/25/2022	v050422	875099	100.00	100.00	04/25/2022	INV PD	BOND R	
CHECK DATE: 05/04/2022						PAYEE: STEADMAN ANDERSON				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
345989		04/25/2022	v050422	875100	138.00	138.00	04/25/2022	INV PD	BOND R	
CHECK DATE: 05/04/2022						PAYEE: STEWART PRESIDENT				
346344		04/27/2022	v050422	875101	209.98	209.98	04/27/2022	INV PD	RESTIT	
CHECK DATE: 05/04/2022						PAYEE: TARGET AP RECOVERY				
346340		04/27/2022	v050422	875102	298.06	298.06	04/27/2022	INV PD	RESTIT	
CHECK DATE: 05/04/2022						PAYEE: TARGET AP RECOVERY				
346022		04/25/2022	v050422	875103	1,000.00	1,000.00	04/25/2022	INV PD	BOND R	
CHECK DATE: 05/04/2022						PAYEE: TIFFANY BOYER				
346145		04/26/2022	v050422	875104	100.00	100.00	04/26/2022	INV PD	BOND R	
CHECK DATE: 05/04/2022						PAYEE: TIMOTHY MCCOVERY				
346148		04/26/2022	v050422	875105	898.00	898.00	04/26/2022	INV PD	BOND R	
CHECK DATE: 05/04/2022						PAYEE: TORRANCE LAMAR TAYLOR				
345967		04/25/2022	v050422	875106	1,171.00	1,171.00	04/25/2022	INV PD	BOND R	
CHECK DATE: 05/04/2022						PAYEE: VINCENT TRENT TAYLOR				
					<b>11,819.50</b>					
274328 NIKE USA INC										
9643786776	21015799	04/25/2022	v050422	20185194	274.74	274.74	05/10/2022	INV PD	SPRING	
CHECK DATE: 05/04/2022										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1139424	22006251	04/12/2022	v050422	20185195	6,050.00	6,050.00	05/12/2022	INV PD	SERVIC	
CHECK DATE: 05/04/2022										
274061 NORTHERN TOOL & EQUIPMENT										
49807280	22005988	02/25/2022	v050422	875107	273.00	273.00	03/20/2022	INV PD	GAS CA	
CHECK DATE: 05/04/2022										
49939651	22006961	03/22/2022	v050422	875107	307.98	307.98	04/10/2022	INV PD	BATTER	
CHECK DATE: 05/04/2022										
50071134	22007847	04/13/2022	v050422	875107	184.00	184.00	05/08/2022	INV PD	SPRAYE	
CHECK DATE: 05/04/2022										
					<b>764.98</b>					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 198830	22007897	04/14/2022	v050422	20185250	48.63	48.63	05/09/2022	INV PD	PARTS-	
CHECK DATE: 05/02/2022										
1292 199665	22008226	04/20/2022	v050422	20185250	17.62	17.62	05/10/2022	INV PD	PARTS-	
CHECK DATE: 05/02/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1292199801 CHECK DATE: 05/02/2022	22008250	04/21/2022	v050422	20185250	22.84	22.84	05/12/2022	INV PD		STOCK
1292 199834 CHECK DATE: 05/02/2022	22008307	04/21/2022	v050422	20185250	20.38	20.38	05/12/2022	INV PD		STOCK
					109.47					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN207119 CHECK DATE: 05/04/2022	22006615	03/29/2022	v050422	875108	85.00	85.00	04/06/2022	INV PD		HAND S
IN207558 CHECK DATE: 05/04/2022	22008076	04/19/2022	v050422	875108	275.34	275.34	05/10/2022	INV PD		ACADEM
IN207555 CHECK DATE: 05/04/2022	22008069	04/19/2022	v050422	875108	35.64	35.64	05/10/2022	INV PD		DEODOR
IN207553 CHECK DATE: 05/04/2022	22008071	04/19/2022	v050422	875108	209.10	209.10	05/10/2022	INV PD		JANITO
IN207552 CHECK DATE: 05/04/2022	22008061	04/19/2022	v050422	875108	120.78	120.78	05/10/2022	INV PD		JANITO
IN207551 CHECK DATE: 05/04/2022	22008070	04/19/2022	v050422	875108	201.30	201.30	05/10/2022	INV PD		JANITO
IN207549 CHECK DATE: 05/04/2022	22008072	04/19/2022	v050422	875108	80.52	80.52	05/10/2022	INV PD		TOWELS
IN207591 CHECK DATE: 05/04/2022	22008082	04/20/2022	v050422	875108	156.87	156.87	05/10/2022	INV PD		DEGREAS
IN207594 CHECK DATE: 05/04/2022	22008100	04/20/2022	v050422	875108	83.64	83.64	05/10/2022	INV PD		BROWN
IN207592 CHECK DATE: 05/04/2022	22008083	04/20/2022	v050422	875108	83.64	83.64	05/10/2022	INV PD		TOWELS
IN207593 CHECK DATE: 05/04/2022	22008098	04/20/2022	v050422	875108	201.30	201.30	05/10/2022	INV PD		C-FOLD
IN207705 CHECK DATE: 05/04/2022	22008389	04/27/2022	v050422	875108	206.10	206.10	05/10/2022	INV PD		1ST PR
					1,739.23					
297304 ONLC TRAINING CENTERS										
348679 CHECK DATE: 05/04/2022	22007544	04/22/2022	v050422	20185196	395.00	395.00	04/26/2022	INV PD		ONLINE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
160000 P & G MACHINE & SUPPLY CO INC										
118208		22007434 04/06/2022	v050422	20185233	26.46	26.46	05/01/2022	INV PD		PUBLIC
CHECK DATE: 05/02/2022										
294833 PALMER CAR COMPANIES INC										
156754		22008571 04/28/2022	v050422	875109	105.43	105.43	05/13/2022	INV PD		PARTS-
CHECK DATE: 05/04/2022										
4 PARKS&REC ONE TIME PAY VENDOR										
345831		04/25/2022	v050422	875110	200.00	200.00	04/25/2022	INV PD		Securi
CHECK DATE: 05/04/2022 PAYEE: Marilyn Cobbs										
277990 PAYLESS AUTO GLASS INC										
57833		22007866 04/12/2022	v050422	875111	190.00	190.00	05/13/2022	INV PD		WINDSH
CHECK DATE: 05/04/2022										
279229 PETROLEUM TRADERS CORPORATION										
1763793		22008242 04/22/2022	v050422	20185197	9,406.79	9,406.79	04/28/2022	INV PD		3RD PR
CHECK DATE: 05/04/2022										
1764239		22008306 04/22/2022	v050422	20185197	29,703.96	29,703.96	04/28/2022	INV PD		GARAGE
CHECK DATE: 05/04/2022										
					39,110.75					
163543 PHILLIPS FEED CO INC										
0563		22007870 04/12/2022	v050422	875112	48.50	48.50	04/13/2022	INV PD		HORSE
CHECK DATE: 05/04/2022										
0572		22007931 04/13/2022	v050422	875112	720.00	720.00	04/14/2022	INV PD		HORSE
CHECK DATE: 05/04/2022										
0615		22008603 04/28/2022	v050422	875112	46.00	46.00	04/29/2022	INV PD		HORSE
CHECK DATE: 05/04/2022										
					814.50					
164150 PITTS & SONS TOWING & RECOVERY INC										
440367		22008299 04/19/2022	v050422	20185235	541.50	541.50	04/26/2022	INV PD		TOW-AS
CHECK DATE: 05/02/2022										
440553		22008442 04/22/2022	v050422	20185235	350.00	350.00	04/27/2022	INV PD		TOW-AS
CHECK DATE: 05/02/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
286364 PORT CITY MEDICAL LLC					891.50					
220	22007947	04/14/2022	v050422	20185261	2,040.00	2,040.00	04/16/2022	INV	PD	MEGA M
	CHECK DATE:	05/02/2022								
278663 POSTMARK INK INCORPORATED										
20100145	22004878	01/28/2022	v050422	20185255	1,293.69	1,293.69	03/31/2022	INV	PD	REVENU
	CHECK DATE:	05/02/2022								
292135 PROMOTIONAL DESIGNS										
6189	22002396	01/31/2022	v050422	20185275	384.00	384.00	02/10/2022	INV	PD	EMPLOY
	CHECK DATE:	05/02/2022								
6353	22007202	04/25/2022	v050422	20185275	1,824.00	1,824.00	04/26/2022	INV	PD	DARK G
	CHECK DATE:	05/02/2022								
6358	22007204	04/25/2022	v050422	20185275	145.75	145.75	05/10/2022	INV	PD	DARK G
	CHECK DATE:	05/02/2022								
					2,353.75					
297215 QUANTICO TACTICAL										
11997	21016574	03/01/2022	v050422	875113	3,024.25	3,024.25	03/31/2022	INV	PD	ILLUMI
	CHECK DATE:	05/04/2022								
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
23765	22007811	04/07/2022	v050422	20185227	150.00	150.00	04/19/2022	INV	PD	RAM PA
	CHECK DATE:	05/02/2022								
23764	22007811	04/07/2022	v050422	20185227	799.96	799.96	04/19/2022	INV	PD	RAM PA
	CHECK DATE:	05/02/2022								
					949.96					
292649 REPUBLIC SERVICES INC										
0986-001576788		04/25/2022	v050422	20185276	2,018.00	2,018.00	04/28/2022	INV	PD	APR 20
	CHECK DATE:	05/02/2022								
296014 RESTORED FOUNDATION LLC										
000030		04/25/2022	v050422	20185198	8,400.00	8,400.00	04/26/2022	INV	PD	G-ARPH
	CHECK DATE:	05/04/2022								



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297531 REVELATION-MAYSVILLE CDC										
345225		04/12/2022	v050422	875114	1,146.55	1,146.55	05/12/2022	INV PD		DRAW 1
CHECK DATE: 05/04/2022										
5 REVENUE ONE TIME PAY VENDOR										
345884		04/25/2022	v050422	875115	510.75	510.75	04/25/2022	INV PD		CIGARE
CHECK DATE: 05/04/2022										
PAYEE: MYERS MARKET										
345882		04/25/2022	v050422	875116	465.00	465.00	04/25/2022	INV PD		CIGARE
CHECK DATE: 05/04/2022										
PAYEE: SUPER FOOD SERVICES, INC #071										
345881		04/25/2022	v050422	875117	6,391.13	6,391.13	04/25/2022	INV PD		CIGARE
CHECK DATE: 05/04/2022										
PAYEE: W L PETREY WHOLESALE CO INC										
					7,366.88					
195550 REXEL USA INC										
S133296517.002	22007355	04/22/2022	v050422	875118	99.10	99.10	05/10/2022	INV PD		CATHED
CHECK DATE: 05/04/2022										
S133458671.001	22008133	04/22/2022	v050422	875118	365.79	365.79	05/10/2022	INV PD		HERNDO
CHECK DATE: 05/04/2022										
S133296517.001	22007355	04/22/2022	v050422	875118	495.50	495.50	05/10/2022	INV PD		CATHED
CHECK DATE: 05/04/2022										
					960.39					
13228 RICHARD J POTTER JR										
1B81EEEEF0CC147F48014		04/25/2022	v050422	20185199	324.50	324.50	04/25/2022	INV PD		Daily
CHECK DATE: 05/04/2022										
190490 RITZ SAFETY LLC										
6293466	22008167	04/21/2022	v050422	20185240	189.60	189.60	04/22/2022	INV PD		GLOVES
CHECK DATE: 05/02/2022										
20370 ROBERT J BAGGETT INC										
000671		04/26/2022	v050422	875119	729.00	729.00	04/26/2022	INV PD		Contra
CHECK DATE: 05/04/2022										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3027306409	22007784	04/12/2022	v050422	875120	675.00	675.00	05/12/2022	INV PD		PARTS-
CHECK DATE: 05/04/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
190200 S & S WORLDWIDE INC										
IN100953901	22006583	03/11/2022	v050422	20185239	21.70	21.70	03/12/2022	INV PD	ARTS	A
CHECK DATE: 05/02/2022										
IN100974724	22006581	04/21/2022	v050422	20185239	33.99	33.99	04/22/2022	INV PD	ARTS &	
CHECK DATE: 05/02/2022										
					55.69					
293928 SANDRA L RANDER										
346206		04/27/2022	v050422	20185200	2,172.13	2,172.13	04/28/2022	INV PD	04/18-	
CHECK DATE: 05/04/2022										
190715 SANSOM EQUIPMENT CO INC										
P02845	22008249	04/25/2022	v050422	875121	276.55	276.55	05/06/2022	INV PD	PARTS-	
CHECK DATE: 05/04/2022										
191705 SENIOR CITIZENS SERVICES INC										
345840		04/20/2022	v050422	20185201	700.00	700.00	04/21/2022	INV PD	DRAW 6	
CHECK DATE: 05/04/2022										
346176		04/20/2022	v050422	20185202	1,776.78	1,776.78	04/21/2022	INV PD	DRAW 3	
CHECK DATE: 05/04/2022										
					2,476.78					
7202 SHELBOUNNIE L COLEMAN-HALL										
5D459A9766F4443F9797		04/25/2022	v050422	20185203	172.50	172.50	04/25/2022	INV PD	Daily	
CHECK DATE: 05/04/2022										
294749 SHEPPARD ELECTRIC MOTOR SERVICE LLC										
RI-1901	22007978	04/11/2022	v050422	875122	2,264.23	2,264.23	04/12/2022	INV PD	INSTAL	
CHECK DATE: 05/04/2022										
FRI-1327	22007797	04/11/2022	v050422	875122	760.00	760.00	04/12/2022	INV PD	TROUBL	
CHECK DATE: 05/04/2022										
					3,024.23					
192350 SHERWIN WILLIAMS CO										
0521-5	22005881	02/22/2022	v050422	20185241	170.00	170.00	02/23/2022	INV PD	OUTSID	
CHECK DATE: 05/02/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294908 SIGNATURE OFFSET LLC										
22211581H	22007555	04/14/2022	v050422	875123	3,808.87	3,808.87	04/26/2022	INV PD		SUMMER
CHECK DATE: 05/04/2022										
293780 SITEONE LANDSCAPE SUPPLY LLC										
117199339-001	22007044	03/28/2022	v050422	20185279	880.80	880.80	03/29/2022	INV PD		DOLOMI
CHECK DATE: 05/02/2022										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
312357	22006202	03/14/2022	v050422	875124	24.49	24.49	04/08/2022	INV PD		DOUG D
CHECK DATE: 05/04/2022										
312364	22006341	03/14/2022	v050422	875124	24.49	24.49	04/10/2022	INV PD		BUSINE
CHECK DATE: 05/04/2022										
312488	22007939	04/19/2022	v050422	875124	24.49	24.49	05/10/2022	INV PD		BUSINE
CHECK DATE: 05/04/2022										
312501	22008064	04/28/2022	v050422	875124	216.50	216.50	05/10/2022	INV PD		NOTE C
CHECK DATE: 05/04/2022										
					289.97					
195670 SOUTHERN GLASS INC										
2022166	22007305	04/21/2022	v050422	875125	612.00	612.00	05/10/2022	INV PD		NAIL/A
CHECK DATE: 05/04/2022										
196050 SOUTHERN PIPE & SUPPLY										
6552778-00	22008197	04/20/2022	v050422	875126	729.00	729.00	05/01/2022	INV PD		LANGAN
CHECK DATE: 05/04/2022										
295959 SOUTHERN TIRE MART, LLC										
2030061564	22007817	04/13/2022	v050422	875127	2,961.00	2,961.00	05/12/2022	INV PD		LIGHT
CHECK DATE: 05/04/2022										
276548 SOUTHERN TIRES INC										
71243	22008146	04/18/2022	v050422	875128	400.00	400.00	05/05/2022	INV PD		SCRAP
CHECK DATE: 05/04/2022										
295050 SOUTHERN VIEW MEDIA LLC										
6644		04/21/2022	v050422	20185204	2,000.00	2,000.00	05/01/2022	INV PD		SOCIAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/04/2022										
6637		04/21/2022	v050422	20185204	2,000.00	2,000.00	05/01/2022	INV PD		SOCIAL
CHECK DATE: 05/04/2022										
270009 SPECTRONICS INC					4,000.00					
492155	22001114	11/19/2021	v050422	20185248	6.24	6.24	12/15/2021	INV PD		OFFICE
CHECK DATE: 05/02/2022										
493211	22005663	03/11/2022	v050422	20185248	31.20	31.20	04/08/2022	INV PD		AA AND
CHECK DATE: 05/02/2022										
493569	22004824	04/21/2022	v050422	20185248	402.00	402.00	05/10/2022	INV PD		BATTER
CHECK DATE: 05/02/2022										
493573	22007276	04/21/2022	v050422	20185248	8.32	8.32	05/10/2022	INV PD		OPERAT
CHECK DATE: 05/02/2022										
493575	22007534	04/21/2022	v050422	20185248	180.36	180.36	05/10/2022	INV PD		BATTER
CHECK DATE: 05/02/2022										
493579	22007878	04/21/2022	v050422	20185248	12.48	12.48	05/10/2022	INV PD		AAA BA
CHECK DATE: 05/02/2022										
493546	22007154	04/19/2022	v050422	20185248	6.24	6.24	05/10/2022	INV PD		NOTEBO
CHECK DATE: 05/02/2022										
493371	22006906	03/29/2022	v050422	20185248	95.10	95.10	05/10/2022	INV PD		STOCK
CHECK DATE: 05/02/2022										
296862 SPORTS WAREHOUSE INC					741.94					
15791283	22008311	04/26/2022	v050422	875129	390.50	390.50	05/10/2022	INV PD		PRINCE
CHECK DATE: 05/04/2022										
197600 SPRINGHILL HOSPITALS INC										
2022-03-0S12		03/31/2022	v050422	875130	4,117.18	4,117.18	04/30/2022	INV PD		PHARMA
CHECK DATE: 05/04/2022										
2022-03-0S15		03/31/2022	v050422	875130	106.47	106.47	04/30/2022	INV PD		PHARMA
CHECK DATE: 05/04/2022										
294015 STAPLES CONTRACT & COMMERCIAL					4,223.65					
3492970267	22001889	11/18/2021	v050422	20185205	85.86	85.86	11/19/2021	INV PD		OCTOBE
CHECK DATE: 05/04/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3493324947 CHECK DATE: 05/04/2022	22002015	11/23/2021	v050422	20185205	168.74	168.74	12/01/2021	INV PD	STEP	L
3489489735 CHECK DATE: 05/04/2022	22000102	10/07/2021	v050422	20185205	210.50	210.50	11/25/2021	INV PD	FALL	S
3489812981 CHECK DATE: 05/04/2022	22000338	10/12/2021	v050422	20185205	15.21	15.21	11/25/2021	INV PD	RED	TA
3490394129 CHECK DATE: 05/04/2022	22000720	10/20/2021	v050422	20185205	349.99	349.99	11/25/2021	INV PD	FILE	F
3490394137 CHECK DATE: 05/04/2022	22000806	10/20/2021	v050422	20185205	139.77	139.77	11/25/2021	INV PD	NOTEBO	
3505805382 CHECK DATE: 05/04/2022	22008236	04/22/2022	v050422	20185205	100.33	100.33	04/23/2022	INV PD	INK	CA
3505805383 CHECK DATE: 05/04/2022	22008333	04/22/2022	v050422	20185205	33.99	33.99	04/23/2022	INV PD	COFFEE	
3505805384 CHECK DATE: 05/04/2022	22008279	04/22/2022	v050422	20185205	58.23	58.23	04/23/2022	INV PD	LEGAL	
3505805376 CHECK DATE: 05/04/2022	22006350	04/22/2022	v050422	20185205	85.54	85.54	04/26/2022	INV PD	STAPLE	
3505805377 CHECK DATE: 05/04/2022	22008216	04/22/2022	v050422	20185205	49.89	49.89	04/27/2022	INV PD	SUPPLI	
3505805378 CHECK DATE: 05/04/2022	22008232	04/22/2022	v050422	20185205	138.98	138.98	04/23/2022	INV PD	INK	FO
3505805379 CHECK DATE: 05/04/2022	22008233	04/22/2022	v050422	20185205	126.44	126.44	04/27/2022	INV PD	ITEM:	
3505805380 CHECK DATE: 05/04/2022	22008235	04/22/2022	v050422	20185205	425.75	425.75	04/23/2022	INV PD	LABEL	
3505805381 CHECK DATE: 05/04/2022	22008235	04/22/2022	v050422	20185205	92.99	92.99	04/23/2022	INV PD	LABEL	
3505669261 CHECK DATE: 05/04/2022	22008089	04/20/2022	v050422	20185205	30.60	30.60	04/21/2022	INV PD	OFFICE	
3505740384 CHECK DATE: 05/04/2022	22005941	04/21/2022	v050422	20185205	16.88	16.88	04/26/2022	INV PD	TRU	RE
3505740385 CHECK DATE: 05/04/2022	22008148	04/21/2022	v050422	20185205	35.96	35.96	04/23/2022	INV PD	ITEM:	
3505740386 CHECK DATE: 05/04/2022	22008173	04/21/2022	v050422	20185205	10.20	10.20	04/26/2022	INV PD	probat	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3505740387		22008174 04/21/2022	v050422	20185205	17.54		17.54	04/22/2022	INV	PD	OFFICE
	CHECK DATE: 05/04/2022										
3505740388		22008264 04/21/2022	v050422	20185205	736.52		736.52	04/22/2022	INV	PD	BETTYE
	CHECK DATE: 05/04/2022										
3505011086		22007769 04/09/2022	v050422	20185205	89.95		89.95	04/10/2022	INV	PD	INTERN
	CHECK DATE: 05/04/2022										
3505011089		22007772 04/09/2022	v050422	20185205	165.48		165.48	04/10/2022	INV	PD	HP 63
	CHECK DATE: 05/04/2022										
3505095080		22007769 04/12/2022	v050422	20185205	41.56		41.56	04/13/2022	INV	PD	INTERN
	CHECK DATE: 05/04/2022										
3505095081		22007773 04/12/2022	v050422	20185205	593.28		593.28	04/15/2022	INV	PD	ACADEM
	CHECK DATE: 05/04/2022										
3505587728		22007886 04/19/2022	v050422	20185205	192.03		192.03	04/20/2022	INV	PD	CHAIR
	CHECK DATE: 05/04/2022										
3505587729		22008094 04/19/2022	v050422	20185205	73.57		73.57	04/21/2022	INV	PD	INK CA
	CHECK DATE: 05/04/2022										
3503096189		22006962 03/22/2022	v050422	20185205	224.50		224.50	03/23/2022	INV	PD	OFFICE
	CHECK DATE: 05/04/2022										
3503240393		22007124 03/24/2022	v050422	20185205	40.26		40.26	03/25/2022	INV	PD	MARCH
	CHECK DATE: 05/04/2022										
3503619099		22007252 03/29/2022	v050422	20185205	110.40		110.40	03/30/2022	INV	PD	IMPOUN
	CHECK DATE: 05/04/2022										
3504144668		22007252 04/01/2022	v050422	20185205	406.90		406.90	04/02/2022	INV	PD	IMPOUN
	CHECK DATE: 05/04/2022										
3504629825		22007430 04/05/2022	v050422	20185205	10.01		10.01	04/06/2022	INV	PD	PRINTE
	CHECK DATE: 05/04/2022										
3504838535		22007743 04/08/2022	v050422	20185205	196.28		196.28	04/09/2022	INV	PD	INK FO
	CHECK DATE: 05/04/2022										
3499346575		22004773 02/03/2022	v050422	20185205	117.46		117.46	02/10/2022	INV	PD	VIREX/
	CHECK DATE: 05/04/2022										
3499875348		22003668 02/11/2022	v050422	20185205	39.05		39.05	02/12/2022	INV	PD	CALELN
	CHECK DATE: 05/04/2022										
3500559335		22005536 02/19/2022	v050422	20185205	268.44		268.44	02/20/2022	INV	PD	SUPPLI
	CHECK DATE: 05/04/2022										
3501792500		22006042 03/03/2022	v050422	20185205	330.36		330.36	03/04/2022	INV	PD	PRINT
	CHECK DATE: 05/04/2022										
3502126279		22006318 03/08/2022	v050422	20185205	21.98		21.98	03/09/2022	INV	PD	FILE F

**VENDOR INVOICE LIST**

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/04/2022									
3502264958	22006439	03/10/2022	v050422	20185205	13.82	13.82	03/15/2022	INV PD		TAPE,
	CHECK DATE: 05/04/2022									
3497279598	22003915	01/12/2022	v050422	20185205	130.32	130.32	01/20/2022	INV PD		MAGIST
	CHECK DATE: 05/04/2022									
3497123616	22003721	01/08/2022	v050422	20185205	8.17	8.17	01/20/2022	INV PD		REQUIS
	CHECK DATE: 05/04/2022									
3492068066	22001535	11/05/2021	v050422	20185205	349.99	349.99	11/06/2021	INV PD		PRINTE
	CHECK DATE: 05/04/2022									
3495675761	22003194	12/22/2021	v050422	20185205	690.55	690.55	12/29/2021	INV PD		OFFICE
	CHECK DATE: 05/04/2022									
3495675771	22003256	12/22/2021	v050422	20185205	37.01	37.01	12/23/2021	INV PD		BANKER
	CHECK DATE: 05/04/2022									
3496948883	22003721	01/07/2022	v050422	20185205	33.19	33.19	01/08/2022	INV PD		REQUIS
	CHECK DATE: 05/04/2022									
3495102908	22002859	12/14/2021	v050422	20185205	36.00	36.00	12/28/2021	INV PD		TRIP L
	CHECK DATE: 05/04/2022									
3497420716	22004056	01/14/2022	v050422	20185205	10.15	10.15	01/20/2022	INV PD		JANUAR
	CHECK DATE: 05/04/2022									
3497347177	22004004	01/13/2022	v050422	20185205	62.99	62.99	01/20/2022	INV PD		OFFICE
	CHECK DATE: 05/04/2022									
3497279583	22003883	01/12/2022	v050422	20185205	314.64	314.64	01/20/2022	INV PD		probat
	CHECK DATE: 05/04/2022									
3497279585	22003888	01/12/2022	v050422	20185205	218.40	218.40	01/20/2022	INV PD		BLUE P
	CHECK DATE: 05/04/2022									
3497279591	22003900	01/12/2022	v050422	20185205	5.21	5.21	01/20/2022	INV PD		OFFICE
	CHECK DATE: 05/04/2022									
3490911911	22001045	10/27/2021	v050422	20185205	29.28	29.28	11/25/2021	INV PD		STAPLE
	CHECK DATE: 05/04/2022									
3491452398	22000124	10/30/2021	v050422	20185205	34.99	34.99	12/01/2021	INV PD		LAPTOP
	CHECK DATE: 05/04/2022									
3494225037	22001685	12/01/2021	v050422	20185205	31.78	31.78	12/07/2021	INV PD		PRINTE
	CHECK DATE: 05/04/2022									
3494225038	22001685	12/01/2021	v050422	20185205	289.99	289.99	12/07/2021	INV PD		PRINTE
	CHECK DATE: 05/04/2022									
3494225043	22002099	12/01/2021	v050422	20185205	179.99	179.99	12/07/2021	INV PD		NEW TI
	CHECK DATE: 05/04/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3494364255		22002462	12/03/2021	v050422	20185205	105.78	105.78	12/04/2021	INV PD	SUPPLI
CHECK DATE:		05/04/2022								
198400 STRICKLAND PAPER CO INC					<b>8,433.67</b>					
MO882491-00		22005971	03/03/2022	v050422	875131	279.50	279.50	03/20/2022	INV PD	PAPER
CHECK DATE:		05/04/2022								
MO884524-00		22006476	03/15/2022	v050422	875131	55.90	55.90	04/08/2022	INV PD	PAPER
CHECK DATE:		05/04/2022								
MO887076-00		22007130	03/25/2022	v050422	875131	83.85	83.85	04/10/2022	INV PD	MARCH
CHECK DATE:		05/04/2022								
MO890818-00		22008081	04/19/2022	v050422	875131	139.75	139.75	05/10/2022	INV PD	COPY P
CHECK DATE:		05/04/2022								
MO890817-00		22008080	04/19/2022	v050422	875131	419.25	419.25	05/10/2022	INV PD	Paper
CHECK DATE:		05/04/2022								
MO890691-00		22008007	04/19/2022	v050422	875131	55.90	55.90	05/10/2022	INV PD	PAPER,
CHECK DATE:		05/04/2022								
MO890218-00		22007891	04/19/2022	v050422	875131	167.70	167.70	05/10/2022	INV PD	IA/PAP
CHECK DATE:		05/04/2022								
MO890689-00		22008004	04/19/2022	v050422	875131	559.00	559.00	05/10/2022	INV PD	COPY P
CHECK DATE:		05/04/2022								
297065 STRUTHERS RECREATION LLC					<b>1,760.85</b>					
713		21012290	01/11/2022	v050422	875132	4,774.57	4,774.57	01/25/2022	INV PD	PLAYGR
CHECK DATE:		05/04/2022								
270010 STUART C IRBY CO										
S012690085.007		22001002	12/08/2021	v050422	875133	563.88	563.88	03/04/2022	INV PD	ELECTR
CHECK DATE:		05/04/2022								
S012690085.008		22001002	12/10/2021	v050422	875133	69.24	69.24	03/04/2022	INV PD	ELECTR
CHECK DATE:		05/04/2022								
S012954396.002		22007951	04/20/2022	v050422	875133	312.60	312.60	05/01/2022	INV PD	WIRE
CHECK DATE:		05/04/2022								
S012853819.001		22005258	04/25/2022	v050422	875133	248.00	248.00	05/10/2022	INV PD	LED DR
CHECK DATE:		05/04/2022								
S012853819.002		22005258	04/27/2022	v050422	875133	310.00	310.00	05/10/2022	INV PD	LED DR



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/04/2022										
S012921842.001	22008057	04/27/2022	v050422	875133	3,341.87	3,341.87	05/10/2022	INV PD	JAMES	
CHECK DATE: 05/04/2022										
198904 SUNBELT FIRE INC					4,845.59					
334293	22007558	04/20/2022	v050422	875134	1,600.00	1,600.00	05/10/2022	INV PD	HELMET	
CHECK DATE: 05/04/2022										
334483	22008157	04/22/2022	v050422	875134	3,757.74	3,757.74	05/13/2022	INV PD	PARTS-	
CHECK DATE: 05/04/2022										
334509	22008181	04/19/2022	v050422	875134	59.42	59.42	05/13/2022	INV PD	PARTS-	
CHECK DATE: 05/04/2022										
285344 SWANK MOTION PICTURES INC					5,417.16					
RG 3176787	22003531	04/18/2022	v050422	20185206	441.46	441.46	05/05/2022	INV PD	SPRING	
CHECK DATE: 05/04/2022										
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS3932		04/20/2022	v050422	875135	4,541.18	4,541.18	04/20/2022	INV PD	Inv. #	
CHECK DATE: 05/04/2022										
288805 TAM VO										
42622		04/26/2022	v050422	875136	242.90	242.90	04/28/2022	INV PD	VIETNA	
CHECK DATE: 05/04/2022										
296879 TASC PERFORMANCE										
INV8880955	22008312	04/21/2022	v050422	875137	259.17	259.17	05/10/2022	INV PD	MENS S	
CHECK DATE: 05/04/2022										
280034 TEMPLE INC										
INV0218453	22005226	04/25/2022	v050422	20185257	12,366.00	12,366.00	05/10/2022	INV PD	RECTAN	
CHECK DATE: 05/02/2022										
296075 THE PARTS HOUSE										
2092EK6181	22007737	04/07/2022	v050422	20185207	212.88	212.88	05/08/2022	INV PD	STOCK	
CHECK DATE: 05/04/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
2092EK6294		22007785 04/08/2022	v050422	20185207	1,888.44	1,888.44	05/08/2022	INV	PD	STOCK	
CHECK DATE:		05/04/2022									
2092EK6506		22007858 04/12/2022	v050422	20185207	47.04	47.04	05/13/2022	INV	PD	PARTS-	
CHECK DATE:		05/04/2022									
2092EK6505		22007858 04/12/2022	v050422	20185207	17.97	17.97	05/13/2022	INV	PD	PARTS-	
CHECK DATE:		05/04/2022									
2092EK6504		22007862 04/12/2022	v050422	20185207	156.28	156.28	05/12/2022	INV	PD	PARTS-	
CHECK DATE:		05/04/2022									
2092EK6515		22007869 04/12/2022	v050422	20185207	82.32	82.32	05/12/2022	INV	PD	STOCK	
CHECK DATE:		05/04/2022									
2092EK6611		22007914 04/13/2022	v050422	20185207	318.34	318.34	05/13/2022	INV	PD	STOCK	
CHECK DATE:		05/04/2022									
2092EK6652		22007942 04/13/2022	v050422	20185207	2,964.47	2,964.47	05/14/2022	INV	PD	STOCK	
CHECK DATE:		05/04/2022									
2092EK6703		22007970 04/14/2022	v050422	20185207	44.36	44.36	05/14/2022	INV	PD	PARTS-	
CHECK DATE:		05/04/2022									
2092EK6746		22007979 04/14/2022	v050422	20185207	100.95	100.95	05/14/2022	INV	PD	STOCK	
CHECK DATE:		05/04/2022									
203598 THOMPSON ENGINEERING INC					5,833.05						
220302445		04/01/2022	v050422	20185242	42,661.73	42,661.73	04/25/2022	INV	PD	PYMT#1	
CHECK DATE:		05/02/2022									
220302449		04/15/2022	v050422	20185243	16,621.40	16,621.40	04/25/2022	INV	PD	PYMT#7	
CHECK DATE:		05/02/2022									
204245 THREADED FASTENERS INC					59,283.13						
3701579		22007379 03/31/2022	v050422	20185244	6.50	6.50	04/30/2022	INV	PD	PARTS-	
CHECK DATE:		05/02/2022									
204810 TILLMANS CORNER VETERINARY HOSPITAL											
2007		04/15/2022	v050422	875138	371.90	371.90	04/25/2022	INV	PD	VETERI	
CHECK DATE:		05/04/2022									
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT											
345319		04/14/2022	v050422	20185208	1,326.08	1,326.08	04/15/2022	INV	PD	DRAW 1	
CHECK DATE:		05/04/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
345832		04/20/2022	v050422	20185209	811.60	811.60	04/21/2022	INV PD		DRAW 1
CHECK DATE: 05/04/2022										
346284		04/27/2022	v050422	20185210	3,413.91	3,413.91	04/28/2022	INV PD		DRAW 1
CHECK DATE: 05/04/2022										
206760 TRACTOR & EQUIPMENT COMPANY					5,551.59					
P40047	22005370	04/22/2022	v050422	20185245	625.07	625.07	04/28/2022	INV PD		PARTS-
CHECK DATE: 05/02/2022										
208560 TRUCK EQUIPMENT SALES INC										
W 20451	22005387	03/02/2022	v050422	875139	1,569.07	1,569.07	03/10/2022	INV PD		REPAIR
CHECK DATE: 05/04/2022										
277284 TRUCK PRO LLC										
042 0552538	22007483	04/05/2022	v050422	20185251	106.34	106.34	05/08/2022	INV PD		PARTS-
CHECK DATE: 05/02/2022										
042 0552667	22007646	04/11/2022	v050422	20185251	9.92	9.92	05/11/2022	INV PD		STOCK
CHECK DATE: 05/02/2022										
042 0552813	22007746	04/14/2022	v050422	20185251	257.56	257.56	05/14/2022	INV PD		STOCK
CHECK DATE: 05/02/2022										
279402 TSA					373.82					
22-7773	22007229	04/21/2022	v050422	875140	725.00	725.00	05/10/2022	INV PD		DESKTO
CHECK DATE: 05/04/2022										
209310 TURNER SUPPLY COMPANY										
3249208-00	22008360	04/26/2022	v050422	20185246	16.50	16.50	04/27/2022	INV PD		APRIL
CHECK DATE: 05/02/2022										
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
346210		04/15/2022	v050422	20185211	3,750.45	3,750.45	04/16/2022	INV PD		DRAW 9
CHECK DATE: 05/04/2022										
346213		04/12/2022	v050422	20185212	2,594.87	2,594.87	04/13/2022	INV PD		DRAW 1
CHECK DATE: 05/04/2022										
346218		04/12/2022	v050422	20185213	2,140.08	2,140.08	04/13/2022	INV PD		DRAW 1

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/04/2022										
216157 UNITED RENTALS NORTH AMERICA INC					8,485.40					
204720599-001	22007190	03/31/2022	v050422	20185214	86.85	86.85	04/20/2022	INV PD		PARTS-
CHECK DATE: 05/04/2022										
204314198-001	22007599	04/12/2022	v050422	20185214	1,572.05	1,572.05	05/10/2022	INV PD		REPAIR
CHECK DATE: 05/04/2022										
204871008-001	22007662	04/12/2022	v050422	20185214	1,260.42	1,260.42	05/10/2022	INV PD		REPAIR
CHECK DATE: 05/04/2022										
20087 VARSITY BRANDS HOLDING COMPANY INC					2,919.32					
916802986	22007956	04/14/2022	v050422	875141	459.85	459.85	05/10/2022	INV PD		STOP W
CHECK DATE: 05/04/2022										
916852148	22008160	04/19/2022	v050422	875141	1,696.25	1,696.25	05/10/2022	INV PD		COURT
CHECK DATE: 05/04/2022										
916867511	22007151	04/20/2022	v050422	875141	68.00	68.00	05/10/2022	INV PD		OFFICI
CHECK DATE: 05/04/2022										
295864 VETERANS RECOVERY RESOURCES					2,224.10					
2022032		04/11/2022	v050422	20185215	17,840.20	17,840.20	05/11/2022	INV PD		DRAW 1
CHECK DATE: 05/04/2022										
270017 W W GRAINGER INC										
9247280655	22006861	03/16/2022	v050422	875142	135.19	135.19	04/01/2022	INV PD		HAND T
CHECK DATE: 05/04/2022										
9259276914	22007141	03/28/2022	v050422	875142	488.40	488.40	04/20/2022	INV PD		FILTER
CHECK DATE: 05/04/2022										
9258810267	22007184	03/25/2022	v050422	875142	17.84	17.84	04/01/2022	INV PD		SOCKET
CHECK DATE: 05/04/2022										
9263922693	22007295	03/31/2022	v050422	875142	11.77	11.77	04/03/2022	INV PD		GRAINE
CHECK DATE: 05/04/2022										
9275210715	22007759	04/11/2022	v050422	875142	121.88	121.88	05/08/2022	INV PD		PITCH
CHECK DATE: 05/04/2022										
9279248034	22007908	04/14/2022	v050422	875142	42.18	42.18	05/01/2022	INV PD		WATER
CHECK DATE: 05/04/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9281139965		22007958 04/18/2022	v050422	875142	108.90	108.90	05/10/2022	INV PD		CART W
	CHECK DATE: 05/04/2022									
9281382854		22007958 04/18/2022	v050422	875142	36.30	36.30	05/10/2022	INV PD		CART W
	CHECK DATE: 05/04/2022									
9289021421		22006472 04/22/2022	v050422	875142	51.78	51.78	05/10/2022	INV PD		BUILDE
	CHECK DATE: 05/04/2022									
9288120273		22008322 04/22/2022	v050422	875142	421.20	421.20	05/10/2022	INV PD		GRINDE
	CHECK DATE: 05/04/2022									
9292534360		22008460 04/26/2022	v050422	875142	149.00	149.00	05/10/2022	INV PD		3RD PR
	CHECK DATE: 05/04/2022									
232872 WARD INTERNATIONAL TRUCKS LLC					1,584.44					
X101037287 01		22008291 04/21/2022	v050422	20185216	839.16	839.16	05/05/2022	INV PD		ANTIFR
	CHECK DATE: 05/04/2022									
X101037392 01		22008393 04/25/2022	v050422	20185216	949.60	949.60	05/06/2022	INV PD		PARTS
	CHECK DATE: 05/04/2022									
294802 WARING OIL COMPANY LLC					1,788.76					
132872		22007404 04/05/2022	v050422	20185217	257.05	257.05	04/20/2022	INV PD		FIRE S
	CHECK DATE: 05/04/2022									
132873		22007403 04/05/2022	v050422	20185217	583.00	583.00	04/20/2022	INV PD		4T PRE
	CHECK DATE: 05/04/2022									
137656		22008239 04/27/2022	v050422	20185217	795.00	795.00	05/13/2022	INV PD		GARAGE
	CHECK DATE: 05/04/2022									
234520 WESCO GAS & WELDING SUPPLY INC					1,635.05					
2001153290		22006688 04/21/2022	v050422	20185218	67.50	67.50	05/10/2022	INV PD		WELDIN
	CHECK DATE: 05/04/2022									
2001155024		22008282 04/26/2022	v050422	20185218	724.79	724.79	05/05/2022	INV PD		WELDIN
	CHECK DATE: 05/04/2022									
235875 WIGMANS HARDWARE INC					792.29					
2204-153767		22007928 04/13/2022	v050422	875143	56.45	56.45	05/01/2022	INV PD		LANGAN
	CHECK DATE: 05/04/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
237250 WILSON DISMUKES INC										
922143	22007909	04/14/2022	v050422	20185247	114.00	114.00	04/16/2022	INV	PD	ROPE,
CHECK DATE:		05/02/2022								
925035	22008224	04/28/2022	v050422	20185247	199.80	199.80	04/29/2022	INV	PD	STOCK
CHECK DATE:		05/02/2022								
					<b>313.80</b>					
183600 WITTICHEN SUPPLY CO INC										
S102897198.001	22007637	04/07/2022	v050422	20185238	120.36	120.36	04/08/2022	INV	PD	COPELA
CHECK DATE:		05/02/2022								
S102850540.001	22006381	04/08/2022	v050422	20185238	890.40	890.40	04/09/2022	INV	PD	AIR FI
CHECK DATE:		05/02/2022								
S102902570.001	22007761	04/08/2022	v050422	20185238	98.40	98.40	04/09/2022	INV	PD	HARMON
CHECK DATE:		05/02/2022								
S102897198.002	22007637	04/18/2022	v050422	20185238	110.88	110.88	04/19/2022	INV	PD	COPELA
CHECK DATE:		05/02/2022								
S102924344.001	22008297	04/21/2022	v050422	20185238	131.16	131.16	04/22/2022	INV	PD	CENTRA
CHECK DATE:		05/02/2022								
S102935592.001	22008458	04/27/2022	v050422	20185238	48.48	48.48	04/28/2022	INV	PD	FIRE S
CHECK DATE:		05/02/2022								
					<b>1,399.68</b>					
281979 ZEBRA MARKETING CORP										
5365-1	22007003	04/14/2022	v050422	875144	1,470.81	1,470.81	05/14/2022	INV	PD	RETIRE
CHECK DATE:		05/04/2022								
					<b>1,470.81</b>					
<b>611 INVOICES</b>					<b>1,742,037.43</b>					

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