

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272772 ABBEY ENTERPRISES										
2881		22008525 04/06/2022	V051822	875434	180.00	180.00	05/16/2022	INV PD		CITIZE
CHECK DATE: 05/18/2022										
297054 ACCO BRANDS USA LLC										
4719521385		22008260 04/22/2022	V051822	20185473	2,001.28	2,001.28	04/29/2022	INV PD		GBC Eq
CHECK DATE: 05/18/2022										
276091 ACUSHNET COMPANY										
913217280		05/05/2022	V051822	875435	102.90	102.90	05/20/2022	INV PD		Order
CHECK DATE: 05/18/2022										
913217421		05/05/2022	V051822	875435	161.21	161.21	05/20/2022	INV PD		Order
CHECK DATE: 05/18/2022										
					264.11					
295058 ADVANCE AUTO PARTS										
8582213297514		22008739 05/12/2022	V051822	20185474	717.76	717.76	05/14/2022	INV PD		STOCK
CHECK DATE: 05/18/2022										
8582213028477		22009017 05/10/2022	V051822	20185474	59.08	59.08	05/17/2022	INV PD		PARTS-
CHECK DATE: 05/18/2022										
8582213228546		22009095 05/12/2022	V051822	20185474	276.07	276.07	05/16/2022	INV PD		PARTS-
CHECK DATE: 05/18/2022										
8582213628599		22009097 05/16/2022	V051822	20185474	44.00	44.00	05/17/2022	INV PD		PARTS-
CHECK DATE: 05/18/2022										
					1,096.91					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
044520		04/26/2022	V051822	875436	465.54	465.54	05/26/2022	INV PD		REPAIR
CHECK DATE: 05/18/2022										
044521		04/26/2022	V051822	875436	184.00	184.00	05/26/2022	INV PD		REPAIR
CHECK DATE: 05/18/2022										
					649.54					
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
349380		05/12/2022	V051822	20185475	1,300.89	1,300.89	05/13/2022	INV PD		DRAW 6
CHECK DATE: 05/18/2022										

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
278470 AGROMAX LLC										
20207		22008440 05/02/2022	V051822	875437	2,239.71	2,239.71	05/12/2022	INV PD		BUNKER
CHECK DATE: 05/18/2022										
291178 AIRGAS USA LLC										
9123445239		22006022 03/07/2022	V051822	20185561	40.98	40.98	05/06/2022	INV PD		OXYGEN
CHECK DATE: 05/17/2022										
9123485291		22006022 03/08/2022	V051822	20185561	51.23	51.23	05/06/2022	INV PD		OXYGEN
CHECK DATE: 05/17/2022										
9123485292		22006022 03/08/2022	V051822	20185561	51.23	51.23	05/06/2022	INV PD		OXYGEN
CHECK DATE: 05/17/2022										
9123521284		22006022 03/09/2022	V051822	20185561	61.47	61.47	05/06/2022	INV PD		OXYGEN
CHECK DATE: 05/17/2022										
9123521656		22006022 03/10/2022	V051822	20185561	34.16	34.16	05/06/2022	INV PD		OXYGEN
CHECK DATE: 05/17/2022										
9123521655		22006022 03/09/2022	V051822	20185561	54.64	54.64	05/06/2022	INV PD		OXYGEN
CHECK DATE: 05/17/2022										
9123718864		22006022 03/15/2022	V051822	20185561	126.38	126.38	05/06/2022	INV PD		OXYGEN
CHECK DATE: 05/17/2022										
9123928140		22006022 03/22/2022	V051822	20185561	17.08	17.08	05/09/2022	INV PD		OXYGEN
CHECK DATE: 05/17/2022										
9123521283		22006022 03/09/2022	V051822	20185561	20.49	20.49	05/06/2022	INV PD		OXYGEN
CHECK DATE: 05/17/2022										
9123594860		22006022 03/10/2022	V051822	20185561	99.04	99.04	05/06/2022	INV PD		OXYGEN
CHECK DATE: 05/17/2022										
9123645593		22006022 03/11/2022	V051822	20185561	34.15	34.15	05/06/2022	INV PD		OXYGEN
CHECK DATE: 05/17/2022										
9123719235		22006022 03/15/2022	V051822	20185561	34.15	34.15	05/06/2022	INV PD		OXYGEN
CHECK DATE: 05/17/2022										
9123719237		22006022 03/15/2022	V051822	20185561	30.74	30.74	05/06/2022	INV PD		OXYGEN
CHECK DATE: 05/17/2022										
9124291131		22006022 03/30/2022	V051822	20185561	20.49	20.49	05/09/2022	INV PD		OXYGEN
CHECK DATE: 05/17/2022										
9123719236		22006022 03/15/2022	V051822	20185561	30.74	30.74	05/06/2022	INV PD		OXYGEN
CHECK DATE: 05/17/2022										
9123781312		22006022 03/16/2022	V051822	20185561	64.89	64.89	05/06/2022	INV PD		OXYGEN
CHECK DATE: 05/17/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9123781313 CHECK DATE: 05/17/2022	22006022	03/17/2022	V051822	20185561	64.90	64.90	05/09/2022	INV PD		OXYGEN
9123889461 CHECK DATE: 05/17/2022	22006022	03/18/2022	V051822	20185561	61.47	61.47	05/09/2022	INV PD		OXYGEN
9123928141 CHECK DATE: 05/17/2022	22006022	03/22/2022	V051822	20185561	27.32	27.32	05/09/2022	INV PD		OXYGEN
9125768396 CHECK DATE: 05/17/2022	22008780	05/10/2022	V051822	20185561	120.82	120.82	05/16/2022	INV PD		SUPPLI
9123991874 CHECK DATE: 05/17/2022	22006022	03/22/2022	V051822	20185561	20.49	20.49	05/09/2022	INV PD		OXYGEN
9124212788 CHECK DATE: 05/17/2022	22006022	03/29/2022	V051822	20185561	34.15	34.15	05/09/2022	INV PD		OXYGEN
9124212786 CHECK DATE: 05/17/2022	22006022	03/29/2022	V051822	20185561	40.98	40.98	05/09/2022	INV PD		OXYGEN
9124212789 CHECK DATE: 05/17/2022	22006022	03/29/2022	V051822	20185561	34.15	34.15	05/09/2022	INV PD		OXYGEN
9124212787 CHECK DATE: 05/17/2022	22006022	03/29/2022	V051822	20185561	20.49	20.49	05/09/2022	INV PD		OXYGEN
9125659275 CHECK DATE: 05/17/2022	22008871	05/10/2022	V051822	20185561	88.00	88.00	05/16/2022	INV PD		FIRE E
9124291132 CHECK DATE: 05/17/2022	22006022	03/31/2022	V051822	20185561	40.98	40.98	05/09/2022	INV PD		OXYGEN
9119767781 CHECK DATE: 05/17/2022	22006022	11/15/2021	V051822	20185561	27.32	27.32	05/09/2022	INV PD		OXYGEN
9121471225 CHECK DATE: 05/17/2022	22006022	01/11/2022	V051822	20185561	34.16	34.16	05/09/2022	INV PD		OXYGEN
9121666599 CHECK DATE: 05/17/2022	22006022	01/14/2022	V051822	20185561	58.06	58.06	05/09/2022	INV PD		OXYGEN
9125768395 CHECK DATE: 05/17/2022	22008780	05/05/2022	V051822	20185561	434.54	434.54	05/13/2022	INV PD		SUPPLI
					1,879.69					
294495 AL-FLA PLASTICS										
236824 CHECK DATE: 05/18/2022	22006762	04/11/2022	V051822	875438	1,166.65	1,166.65	05/10/2022	INV PD		NEED A
287960 ALABAMA 811										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0422151		04/30/2022	V051822	875439	3,041.91	3,041.91	05/25/2022	INV	PD	Alabam
CHECK DATE: 05/18/2022										
290187 ALABAMA MEDIA GROUP										
0010327405		05/06/2022	V051822	20185554	142.18	142.18	05/07/2022	INV	PD	203586
CHECK DATE: 05/17/2022										
0010313002		05/06/2022	V051822	20185555	135.53	135.53	05/07/2022	INV	PD	203586
CHECK DATE: 05/17/2022										
0010309223		05/08/2022	V051822	20185556	83.45	83.45	05/09/2022	INV	PD	ACCT#
CHECK DATE: 05/17/2022										
0010309190		05/08/2022	V051822	20185557	123.75	123.75	05/09/2022	INV	PD	ACCT#
CHECK DATE: 05/17/2022										
0010309269		05/08/2022	V051822	20185558	155.40	155.40	05/09/2022	INV	PD	ACCT#
CHECK DATE: 05/17/2022										
					640.31					
297415 ALABAMA TOWING AND RECOVERY INC										
22-3157390		05/06/2022	V051822	875440	3,525.00	3,525.00	05/25/2022	INV	PD	april2
CHECK DATE: 05/18/2022										
282341 ALTAPOINTE HEALTH SYSTEMS INC										
BJA DECEMBER 2021		02/23/2022	V051822	20185476	17,277.91	17,277.91	02/24/2022	INV	PD	ALTAPO
CHECK DATE: 05/18/2022										
BJA JANUARY 22		03/30/2022	V051822	20185476	25,891.66	25,891.66	03/31/2022	INV	PD	ALTAPO
CHECK DATE: 05/18/2022										
BJA FEBRUARY 2022		04/18/2022	V051822	20185476	21,911.92	21,911.92	04/19/2022	INV	PD	FEB 22
CHECK DATE: 05/18/2022										
					65,081.49					
296899 AMAZON BUSINESS										
1qc3-7jj1-pk4j	22008640	04/29/2022	V051822	875441	531.54	531.54	05/04/2022	INV	PD	SUMMER
CHECK DATE: 05/18/2022										
296891 AMER SPORTS										
4537799049	22004254	04/29/2022	V051822	875442	141.51	141.51	05/10/2022	INV	PD	NEW CL
CHECK DATE: 05/18/2022										
4537777238	22004357	04/27/2022	V051822	875442	930.00	930.00	05/10/2022	INV	PD	2022 X

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/18/2022										
4537731225	22004254	04/23/2022	V051822	875442	430.55	430.55	05/12/2022	INV PD	NEW CL	
CHECK DATE: 05/18/2022										
					1,502.06					
271021 APCO INTERNATIONAL INC										
898916	22009136	05/09/2022	V051822	20185477	45.00	45.00	05/17/2022	INV PD	TRAINE	
CHECK DATE: 05/18/2022										
294594 ARENA FIRE PROTECTION INC										
0006657		04/29/2022	V051822	20185478	130.00	130.00	04/30/2022	INV PD	TRBLSH	
CHECK DATE: 05/18/2022										
292751 ARROWHEAD FORENSICS										
147710	22007940	05/04/2022	V051822	20185564	795.00	795.00	05/10/2022	INV PD	FIRST	
CHECK DATE: 05/17/2022										
294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE										
440076x1	22008439	04/28/2022	V051822	875443	1,060.50	1,060.50	05/28/2022	INV PD	REPAIR	
CHECK DATE: 05/18/2022										
270013 AUTONATION FORD MOBILE										
401871	22009004	04/22/2022	V051822	20185479	8,267.45	8,267.45	05/12/2022	INV PD	REPAIR	
CHECK DATE: 05/18/2022										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
965133	22008712	05/03/2022	V051822	20185516	25.08	25.08	05/11/2022	INV PD	WELDIN	
CHECK DATE: 05/17/2022										
293952 B & B AUTO WRECKER SERVICE LLC										
april 22 invoices		05/05/2022	V051822	875444	1,500.00	1,500.00	05/25/2022	INV PD	april	
CHECK DATE: 05/18/2022										
march 22 invoices		05/05/2022	V051822	875444	1,800.00	1,800.00	05/25/2022	INV PD	march	
CHECK DATE: 05/18/2022										
					3,300.00					
287473 B & H PHOTO & VIDEO										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
201782110		22008659 05/04/2022	V051822	875445	43.54	43.54	05/06/2022	INV	PD	NIGHT
CHECK DATE: 05/18/2022										
21158 BARNES & NOBLE BOOKSELLERS INC										
4254456		22007952 04/14/2022	V051822	875446	311.88	311.88	05/11/2022	INV	PD	BOOKS
CHECK DATE: 05/18/2022										
295055 BAY CONCRETE INC										
145000		22005803 05/12/2022	V051822	875447	178.00	178.00	05/14/2022	INV	PD	CONCRE
CHECK DATE: 05/18/2022										
22254 BEARD EQUIPMENT COMPANY										
1555227		22008951 05/10/2022	V051822	875448	310.00	310.00	05/11/2022	INV	PD	STOCK
CHECK DATE: 05/18/2022										
1555226		22008975 05/10/2022	V051822	875448	225.94	225.94	05/11/2022	INV	PD	PARTS-
CHECK DATE: 05/18/2022										
1556268		22009045 05/12/2022	V051822	875448	423.98	423.98	05/13/2022	INV	PD	STOCK
CHECK DATE: 05/18/2022										
1556266		22009061 05/12/2022	V051822	875448	924.15	924.15	05/13/2022	INV	PD	STOCK
CHECK DATE: 05/18/2022										
					1,884.07					
292420 BEST PRICE SERVICES LLC										
16		05/15/2022	V051822	20185480	9,500.00	9,500.00	05/16/2022	INV	PD	PYMT#1
CHECK DATE: 05/18/2022										
14		05/13/2022	V051822	20185481	8,500.00	8,500.00	05/16/2022	INV	PD	PYMT#1
CHECK DATE: 05/18/2022										
15		05/13/2022	V051822	20185482	3,500.00	3,500.00	05/16/2022	INV	PD	PYMT#1
CHECK DATE: 05/18/2022										
					21,500.00					
294767 BONAVENTURE CO INC										
S 0025404		22008784 05/04/2022	V051822	875449	569.96	569.96	05/25/2022	INV	PD	PARTS-
CHECK DATE: 05/18/2022										
25406 BOUND TREE MEDICAL LLC										
84520794		22009079 05/12/2022	V051822	875450	222.72	222.72	05/13/2022	INV	PD	RESUSC
CHECK DATE: 05/18/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
84522829		22008966 05/13/2022	V051822	875450	16.95		16.95	05/16/2022	INV	PD	SUCTIO
	CHECK DATE: 05/18/2022										
64701335		22008597 05/09/2022	V051822	875450	397.50		397.50	05/10/2022	INV	PD	CANIST
	CHECK DATE: 05/18/2022										
					637.17						
		295046 BUMPER TO BUMPER AUTO PARTS									
140 55405		22008908 05/09/2022	V051822	875451	103.20		103.20	05/10/2022	INV	PD	STOCK
	CHECK DATE: 05/18/2022										
140 55591		22009059 05/12/2022	V051822	875451	50.00		50.00	05/13/2022	INV	PD	STOCK
	CHECK DATE: 05/18/2022										
140 55578		22009052 05/12/2022	V051822	875451	132.05		132.05	05/14/2022	INV	PD	MODULE
	CHECK DATE: 05/18/2022										
					285.25						
		294515 BURR & FORMAN LLP									
1310091		05/09/2022	V051822	20185483	137.50		137.50	05/10/2022	INV	PD	NON LI
	CHECK DATE: 05/18/2022										
1310089		05/09/2022	V051822	20185483	3,657.50		3,657.50	05/10/2022	INV	PD	NON LI
	CHECK DATE: 05/18/2022										
1310090		05/09/2022	V051822	20185483	935.00		935.00	05/10/2022	INV	PD	NON LI
	CHECK DATE: 05/18/2022										
1310088		05/09/2022	V051822	20185483	31,845.00		31,845.00	05/10/2022	INV	PD	NON LI
	CHECK DATE: 05/18/2022										
1310092		05/09/2022	V051822	20185483	515.00		515.00	05/10/2022	INV	PD	NON LI
	CHECK DATE: 05/18/2022										
1310067		05/09/2022	V051822	20185483	2,772.65		2,772.65	05/10/2022	INV	PD	LITIGA
	CHECK DATE: 05/18/2022										
1310072		05/09/2022	V051822	20185483	165.00		165.00	05/10/2022	INV	PD	LITIGA
	CHECK DATE: 05/18/2022										
1310069		05/09/2022	V051822	20185483	220.00		220.00	05/10/2022	INV	PD	LITIGA
	CHECK DATE: 05/18/2022										
1310075		05/09/2022	V051822	20185483	112.50		112.50	05/10/2022	INV	PD	LITIGA
	CHECK DATE: 05/18/2022										
1310079		05/09/2022	V051822	20185483	495.00		495.00	05/10/2022	INV	PD	LITIGA
	CHECK DATE: 05/18/2022										
1310086		05/09/2022	V051822	20185483	772.71		772.71	05/10/2022	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:	05/18/2022								
1310087		05/09/2022	V051822	20185483	142.50	142.50	05/10/2022	INV PD		LITIGA
	CHECK DATE:	05/18/2022								
1310068		05/09/2022	V051822	20185483	235.00	235.00	05/10/2022	INV PD		LITIGA
	CHECK DATE:	05/18/2022								
1310076		05/09/2022	V051822	20185483	157.50	157.50	05/10/2022	INV PD		LITIGA
	CHECK DATE:	05/18/2022								
1310070		05/09/2022	V051822	20185483	404.56	404.56	05/10/2022	INV PD		LITIGA
	CHECK DATE:	05/18/2022								
1310071		05/09/2022	V051822	20185483	82.50	82.50	05/10/2022	INV PD		LITIGA
	CHECK DATE:	05/18/2022								
293936 CAMELLIA TROPHY					42,649.92					
32067	22008860	05/05/2022	V051822	20185568	31.80	31.80	05/10/2022	INV PD		GOLD N
	CHECK DATE:	05/17/2022								
293637 CAPITAL TRACTOR INC										
27162I	22006517	04/04/2022	V051822	875452	774.00	774.00	05/16/2022	INV PD		REPLAC
	CHECK DATE:	05/18/2022								
295122 CARLA MORRISON THOMAS										
348541		05/11/2022	V051822	20185484	2,365.39	2,365.39	05/12/2022	INV PD		05/02-
	CHECK DATE:	05/18/2022								
272932 CDW GOVERNMENT LLC										
w670970	22008461	04/30/2022	V051822	20185485	678.12	678.12	05/05/2022	INV PD		COMPUT
	CHECK DATE:	05/18/2022								
w796372	22008721	05/03/2022	V051822	20185485	2,974.54	2,974.54	05/06/2022	INV PD		IPADS
	CHECK DATE:	05/18/2022								
w796366	22008720	05/03/2022	V051822	20185485	2,991.44	2,991.44	05/06/2022	INV PD		12.9 I
	CHECK DATE:	05/18/2022								
w785295	22008553	05/03/2022	V051822	20185485	260.39	260.39	05/06/2022	INV PD		MONITO
	CHECK DATE:	05/18/2022								
w796363	22008719	05/03/2022	V051822	20185485	6,937.65	6,937.65	05/06/2022	INV PD		12.9 I
	CHECK DATE:	05/18/2022								
w778089	22008718	05/05/2022	V051822	20185485	67.23	67.23	05/06/2022	INV PD		DISPLA

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	05/18/2022									
w858323		22008719 05/04/2022	v051822	20185485	793.45		793.45	05/06/2022	INV PD	12.9	I
	CHECK DATE:	05/18/2022									
w865661		22008717 05/05/2022	v051822	20185485	14.41		14.41	05/06/2022	INV PD	ITEM:	
	CHECK DATE:	05/18/2022									
w982040		22008865 05/06/2022	v051822	20185485	742.39		742.39	05/11/2022	INV PD	IPAD	A
	CHECK DATE:	05/18/2022									
x044807		22008865 05/09/2022	v051822	20185485	35.06		35.06	05/11/2022	INV PD	IPAD	A
	CHECK DATE:	05/18/2022									
x053021		22008865 05/10/2022	v051822	20185485	67.35		67.35	05/11/2022	INV PD	IPAD	A
	CHECK DATE:	05/18/2022									
x108348		22008944 05/10/2022	v051822	20185485	1,259.07		1,259.07	05/12/2022	INV PD	IPAD	A
	CHECK DATE:	05/18/2022									
x093460		22008945 05/10/2022	v051822	20185485	2,088.67		2,088.67	05/12/2022	INV PD	SERVER	
	CHECK DATE:	05/18/2022									
x167437		22009026 05/11/2022	v051822	20185485	1,196.97		1,196.97	05/13/2022	INV PD	IPAD	A
	CHECK DATE:	05/18/2022									
w853475		22008720 05/04/2022	v051822	20185485	317.38		317.38	05/06/2022	INV PD	12.9	I
	CHECK DATE:	05/18/2022									
w853477		22008721 05/04/2022	v051822	20185485	202.98		202.98	05/06/2022	INV PD	IPADS	
	CHECK DATE:	05/18/2022									
x208093		22007641 05/12/2022	v051822	20185485	130.77		130.77	05/14/2022	INV PD	BATTER	
	CHECK DATE:	05/18/2022									
x222019		22008804 05/12/2022	v051822	20185485	224,301.00		224,301.00	05/14/2022	INV PD	MICROS	
	CHECK DATE:	05/18/2022									
x230959		22009026 05/12/2022	v051822	20185485	158.69		158.69	05/14/2022	INV PD	IPAD	A
	CHECK DATE:	05/18/2022									
x288585		22008804 05/13/2022	v051822	20185485	158,496.00		158,496.00	05/17/2022	INV PD	MICROS	
	CHECK DATE:	05/18/2022									
x025180		22008890 05/09/2022	v051822	20185485	196.04		196.04	05/11/2022	INV PD	I-XPAN	
	CHECK DATE:	05/18/2022									
x020817		22004531 05/09/2022	v051822	20185485	472.86		472.86	05/11/2022	INV PD	SOFTWA	
	CHECK DATE:	05/18/2022									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					404,382.46						
4117435899		04/25/2022	v051822	875453	175.47		175.47	05/25/2022	INV PD	Unifor	

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/18/2022										
4117317360		04/22/2022	V051822	875453	30.36	30.36	05/22/2022	INV PD	ACCT#		
	CHECK DATE: 05/18/2022										
4117316132		04/22/2022	V051822	875453	18.21	18.21	05/22/2022	INV PD	ACCT#		
	CHECK DATE: 05/18/2022										
4117434147		04/25/2022	V051822	875453	18.22	18.22	05/25/2022	INV PD	Unifor		
	CHECK DATE: 05/18/2022										
4117435835		04/25/2022	V051822	875453	85.18	85.18	05/25/2022	INV PD	Unifor		
	CHECK DATE: 05/18/2022										
4117435804		04/25/2022	V051822	875453	53.46	53.46	05/25/2022	INV PD	Unifor		
	CHECK DATE: 05/18/2022										
4117435316		04/25/2022	V051822	875453	24.03	24.03	05/25/2022	INV PD	Unifor		
	CHECK DATE: 05/18/2022										
4117879978		04/28/2022	V051822	875453	35.99	35.99	05/28/2022	INV PD	Unifor		
	CHECK DATE: 05/18/2022										
4117879676		04/28/2022	V051822	875453	30.98	30.98	05/28/2022	INV PD	MAT RE		
	CHECK DATE: 05/18/2022										
4117725237		04/27/2022	V051822	875453	15.66	15.66	05/27/2022	INV PD	Unifor		
	CHECK DATE: 05/18/2022										
4117435881		04/25/2022	V051822	875453	29.35	29.35	05/25/2022	INV PD	Unifor		
	CHECK DATE: 05/18/2022										
4117435330		04/25/2022	V051822	875453	26.73	26.73	05/25/2022	INV PD	Unifor		
	CHECK DATE: 05/18/2022										
4117435814		04/25/2022	V051822	875453	38.61	38.61	05/25/2022	INV PD	Unifor		
	CHECK DATE: 05/18/2022										
4117725244		04/27/2022	V051822	875453	12.90	12.90	05/27/2022	INV PD	Unifor		
	CHECK DATE: 05/18/2022										
4118256715		05/03/2022	V051822	875453	30.30	30.30	05/05/2022	INV PD	INV #4		
	CHECK DATE: 05/18/2022										
4118925029		05/10/2022	V051822	875453	30.30	30.30	05/12/2022	INV PD	INV #4		
	CHECK DATE: 05/18/2022										
4117725287		04/27/2022	V051822	875453	103.74	103.74	05/27/2022	INV PD	Unifor		
	CHECK DATE: 05/18/2022										
4117731601		04/27/2022	V051822	875453	34.17	34.17	05/27/2022	INV PD	Unifor		
	CHECK DATE: 05/18/2022										
4117435841		04/25/2022	V051822	875454	28.98	28.98	05/25/2022	INV PD	ACCT#		
	CHECK DATE: 05/18/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4117434171		04/25/2022	V051822	875455	26.57	26.57	05/25/2022	INV	PD	ACCT#1
CHECK DATE: 05/18/2022										
4117434180		04/25/2022	V051822	875456	27.32	27.32	05/25/2022	INV	PD	ACCT#1
CHECK DATE: 05/18/2022										
					876.53					
285825 CITY ELECTRIC SUPPLY CO										
moc/156537	22002910	12/27/2021	V051822	20185552	158.10	158.10	01/08/2022	INV	PD	HEAVY
CHECK DATE: 05/17/2022										
160809	22008413	04/26/2022	V051822	20185552	622.44	622.44	05/10/2022	INV	PD	1" PVC
CHECK DATE: 05/17/2022										
161108	22008671	05/04/2022	V051822	20185552	733.34	733.34	05/12/2022	INV	PD	TRAY C
CHECK DATE: 05/17/2022										
					1,513.88					
34100 CLUTCH PRODUCTS INC										
122640		05/11/2022	V051822	20185518	436.27	436.27	05/12/2022	INV	PD	Cust 9
CHECK DATE: 05/17/2022										
295826 JAJ ENTERPRISES LLC										
inv432194	22009169	05/13/2022	V051822	875457	2,268.00	2,268.00	05/13/2022	INV	PD	PARTS-
CHECK DATE: 05/18/2022										
293969 COASTAL TOWING & AUTOMOTIVE										
april 22 invoices		05/04/2022	V051822	20185569	2,400.00	2,400.00	05/25/2022	INV	PD	april
CHECK DATE: 05/17/2022										
291217 COBLENTZ EQUIPMENT & PARTS CO INC										
87651	22008610	04/29/2022	V051822	875458	269.07	269.07	05/28/2022	INV	PD	STOCK
CHECK DATE: 05/18/2022										
296593 COMPLETE DEMOLITION SERVICES, LLC										
349251		04/14/2022	V051822	20185486	16,150.00	16,150.00	05/14/2022	INV	PD	Draw 5
CHECK DATE: 05/18/2022										
37501 COWIN EQUIPMENT CO INC										
SW0050847 1	22007336	05/05/2022	V051822	20185519	3,191.44	3,191.44	05/13/2022	INV	PD	REPAIR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/17/2022										
290980 DANA SAFETY SUPPLY INC										
789890	22002262	05/04/2022	V051822	20185560	21,180.00	21,180.00	05/10/2022	INV	PD	UPFITT
CHECK DATE: 05/17/2022										
42474 DAVISON OIL COMPANY INC										
0507822-in	22008827	05/10/2022	V051822	875459	1,741.14	1,741.14	05/12/2022	INV	PD	HURTEL
CHECK DATE: 05/18/2022										
0666114-in	22008834	05/09/2022	V051822	875459	4,525.84	4,525.84	05/12/2022	INV	PD	FIRE S
CHECK DATE: 05/18/2022										
0666445-IN	22008992	05/11/2022	V051822	875459	4,144.94	4,144.94	05/17/2022	INV	PD	GARAGE
CHECK DATE: 05/18/2022										
					10,411.92					
43690 DEES PAPER COMPANY INC										
836580	22008635	05/02/2022	V051822	20185520	117.36	117.36	05/10/2022	INV	PD	CUSTOD
CHECK DATE: 05/17/2022										
836753	22008646	05/03/2022	V051822	20185520	272.58	272.58	05/11/2022	INV	PD	TOWELS
CHECK DATE: 05/17/2022										
836748	22008649	05/03/2022	V051822	20185520	202.14	202.14	05/11/2022	INV	PD	LAUNDR
CHECK DATE: 05/17/2022										
837284	22008635	05/09/2022	V051822	20185520	42.31	42.31	05/17/2022	INV	PD	CUSTOD
CHECK DATE: 05/17/2022										
837278	22008876	05/09/2022	V051822	20185520	114.00	114.00	05/17/2022	INV	PD	WHITE
CHECK DATE: 05/17/2022										
837275	22008877	05/09/2022	V051822	20185520	57.00	57.00	05/17/2022	INV	PD	PLASTI
CHECK DATE: 05/17/2022										
837427	22008935	05/10/2022	V051822	20185520	84.60	84.60	05/17/2022	INV	PD	TRASH
CHECK DATE: 05/17/2022										
837086	22008637	05/06/2022	V051822	20185520	861.75	861.75	05/17/2022	INV	PD	CLEANE
CHECK DATE: 05/17/2022										
837084	22008635	05/06/2022	V051822	20185520	84.62	84.62	05/17/2022	INV	PD	CUSTOD
CHECK DATE: 05/17/2022										
					1,836.36					
294918 DIAMOND PRINTING INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4108	22008161	05/03/2022	V051822	875460	258.00	258.00	05/09/2022	INV	PD	ENVELO
CHECK DATE: 05/18/2022										
294087 DIVOTS SPORTSWEAR COMPANY INC										
307289		04/28/2022	V051822	20185487	1,174.64	1,174.64	05/27/2022	INV	PD	Order
CHECK DATE: 05/18/2022										
47069 DOGWOOD PRODUCTIONS INC										
23484		04/27/2022	V051822	875461	2,625.00	2,625.00	05/27/2022	INV	PD	DOGWO
CHECK DATE: 05/18/2022										
23485		04/27/2022	V051822	875461	3,250.00	3,250.00	05/27/2022	INV	PD	dogwoo
CHECK DATE: 05/18/2022										
23483		04/27/2022	V051822	875461	225.00	225.00	05/27/2022	INV	PD	Q2 202
CHECK DATE: 05/18/2022										
47630 DORTCH FIGURES & SONS INC										
					6,100.00					
349317		05/12/2022	V051822	875462	20,000.00	20,000.00	05/13/2022	INV	PD	TO REP
CHECK DATE: 05/18/2022										
234617 DUMAS WESLEY COMMUNITY CENTER										
348379		05/02/2022	V051822	20185488	1,166.60	1,166.60	05/03/2022	INV	PD	DRAW 9
CHECK DATE: 05/18/2022										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
348536		05/11/2022	V051822	20185489	2,365.39	2,365.39	05/12/2022	INV	PD	05/02-
CHECK DATE: 05/18/2022										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
469202	22007855	04/13/2022	V051822	875463	290.16	290.16	04/27/2022	INV	PD	REPAIR
CHECK DATE: 05/18/2022										
469610	22008449	04/26/2022	V051822	875463	192.06	192.06	05/26/2022	INV	PD	REPAIR
CHECK DATE: 05/18/2022										
469609	22008448	04/26/2022	V051822	875463	420.00	420.00	05/26/2022	INV	PD	REPAIR
CHECK DATE: 05/18/2022										
469726	22008485	04/28/2022	V051822	875463	2,468.77	2,468.77	05/28/2022	INV	PD	ASSET
CHECK DATE: 05/18/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
469767		22007673 04/29/2022	V051822	875463	325.17	325.17	05/16/2022	INV	PD	FIRE T	
		CHECK DATE: 05/18/2022									
469958		22007246 05/06/2022	V051822	875463	5,809.58	5,809.58	05/16/2022	INV	PD	STRIPE	
		CHECK DATE: 05/18/2022									
295207 EMERGENT LLC					9,505.74						
181495		22007961 05/12/2022	V051822	875464	4,380.00	4,380.00	05/13/2022	INV	PD	EMERGE	
		CHECK DATE: 05/18/2022									
297190 ENCORE CHRYSLER DODGE JEEP RAM											
5075804 1		22006014 04/28/2022	V051822	875465	480.00	480.00	05/28/2022	INV	PD	PARTS-	
		CHECK DATE: 05/18/2022									
287235 ENGLISH COLOR AND SUPPLY INC											
481382		22007488 04/19/2022	V051822	875466	404.80	404.80	05/26/2022	INV	PD	PAINT-	
		CHECK DATE: 05/18/2022									
481381		22008101 04/19/2022	V051822	875466	150.53	150.53	05/25/2022	INV	PD	REPAIR	
		CHECK DATE: 05/18/2022									
481169		22007854 04/12/2022	V051822	875466	361.20	361.20	05/12/2022	INV	PD	REPAIR	
		CHECK DATE: 05/18/2022									
50080 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC					916.53						
94246353		22007879 04/12/2022	V051822	875467	2,460.00	2,460.00	05/16/2022	INV	PD	GIS TR	
		CHECK DATE: 05/18/2022									
292141 ESPALIER LLC											
2201-004		05/05/2022	V051822	875468	16,308.60	16,308.60	05/25/2022	INV	PD	SYNTHE	
		CHECK DATE: 05/18/2022									
297731 EUGENES LLC											
348302		22007892 05/06/2022	V051822	20185490	3,285.00	3,285.00	05/10/2022	INV	PD	TRACK	
		CHECK DATE: 05/18/2022									
46577 EVER DIXIE											
f134063		22008853 05/09/2022	V051822	875469	25.62	25.62	05/12/2022	INV	PD	OFFICE	
		CHECK DATE: 05/18/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294798 FAUSAK TIRES & SERVICE										
2250020		22007274 05/10/2022	V051822	875470	377.52	377.52	05/26/2022	INV PD		TIRES
CHECK DATE: 05/18/2022										
2250140		22009046 05/12/2022	V051822	875470	439.84	439.84	05/27/2022	INV PD		TRAILER
CHECK DATE: 05/18/2022										
2250162		22009112 05/12/2022	V051822	875470	320.04	320.04	05/28/2022	INV PD		TIRES
CHECK DATE: 05/18/2022										
2250184		22009122 05/12/2022	V051822	875470	89.41	89.41	05/28/2022	INV PD		TIRE -
CHECK DATE: 05/18/2022										
					1,226.81					
291663 FELD FIRE										
0405227-in		22008149 05/12/2022	V051822	20185562	434.00	434.00	05/13/2022	INV PD		HYDRAN
CHECK DATE: 05/17/2022										
63047 FERGUSON ENTERPRISES INC										
3031990		22006428 04/25/2022	V051822	875471	72.13	72.13	05/04/2022	INV PD		SULLIV
CHECK DATE: 05/18/2022										
8 FIRE DEPT ONE TIME PAY VENDOR										
22-125291		04/25/2022	V051822	875472	89.99	89.99	05/25/2022	INV PD		REFUND
CHECK DATE: 05/18/2022										
PAYEE: D. DUANE BROWN										
21-1747251		05/07/2022	V051822	875473	200.00	200.00	05/25/2022	INV PD		REFUND
CHECK DATE: 05/18/2022										
PAYEE: JOHN C. FINCH										
					289.99					
64250 FIREHOUSE SALES & SERVICE INC										
27261		22007221 04/01/2022	V051822	20185521	924.00	924.00	04/12/2022	INV PD		PARTS-
CHECK DATE: 05/17/2022										
271575 FLEETPRIDE INC										
98237639		22008351 04/22/2022	V051822	875474	270.72	270.72	05/22/2022	INV PD		STOCK
CHECK DATE: 05/18/2022										
98243454		22008357 04/22/2022	V051822	875474	312.45	312.45	05/26/2022	INV PD		STOCK
CHECK DATE: 05/18/2022										
98281139		22008398 04/25/2022	V051822	875474	985.40	985.40	05/26/2022	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: 05/18/2022										
98322188	22007573	04/26/2022	V051822	875474	615.74	615.74	05/28/2022	INV PD		STOCK
CHECK DATE: 05/18/2022										
97899908	22007660	04/08/2022	V051822	875474	438.07	438.07	05/08/2022	INV PD		PARTS-
CHECK DATE: 05/18/2022										
68250 FORESTRY SUPPLIERS INC					2,622.38					
178583-01	22005078	03/18/2022	V051822	875475	14.95	14.95	05/12/2022	INV PD		RITE I
CHECK DATE: 05/18/2022										
178583-00	22005078	03/11/2022	V051822	875475	232.96	232.96	05/12/2022	INV PD		RITE I
CHECK DATE: 05/18/2022										
294677 FRIEDRICHS CUSTOM MFG INC					247.91					
22036	21016068	01/27/2022	V051822	875476	6,959.75	6,959.75	02/02/2022	INV PD		BARRIC
CHECK DATE: 05/18/2022										
22035	21016068	01/27/2022	V051822	875476	2,851.80	2,851.80	02/02/2022	INV PD		BARRIC
CHECK DATE: 05/18/2022										
295679 FUN EXPRESS					9,811.55					
716575617-02	22008730	05/05/2022	V051822	875477	1,230.75	1,230.75	05/09/2022	INV PD		ARTS A
CHECK DATE: 05/18/2022										
716671279-01	22008881	05/09/2022	V051822	875477	99.27	99.27	05/10/2022	INV PD		ORIENT
CHECK DATE: 05/18/2022										
70216 GALLS LLC					1,330.02					
bc1594857	22006865	04/18/2022	V051822	875478	139.00	139.00	04/27/2022	INV PD		UNIFOR
CHECK DATE: 05/18/2022										
bc1602080	22007051	04/27/2022	V051822	875478	90.00	90.00	04/29/2022	INV PD		NICEY
CHECK DATE: 05/18/2022										
BC1601816		04/27/2022	V051822	875478	108.00	108.00	05/27/2022	INV PD		PER BU
CHECK DATE: 05/18/2022										
BC1599713		04/25/2022	V051822	875478	4,080.00	4,080.00	05/25/2022	INV PD		PER BU
CHECK DATE: 05/18/2022										
BC1600787		04/26/2022	V051822	875478	454.75	454.75	05/26/2022	INV PD		PER BU

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/18/2022											
bc1612998	22008003	05/11/2022	V051822	875478	125.00	125.00	05/13/2022	INV	PD		STRIPE
CHECK DATE: 05/18/2022											
BC1607569	22007800	05/04/2022	V051822	875478	231.00	231.00	05/09/2022	INV	PD		SGT RU
CHECK DATE: 05/18/2022											
bc1612774	22002682	05/11/2022	V051822	875478	538.00	538.00	05/13/2022	INV	PD		VEST/C
CHECK DATE: 05/18/2022											
BC1601998		04/27/2022	V051822	875478	1,700.00	1,700.00	05/27/2022	INV	PD		PER BU
CHECK DATE: 05/18/2022											
BC1601115		04/26/2022	V051822	875478	212.00	212.00	05/26/2022	INV	PD		PER BU
CHECK DATE: 05/18/2022											
BC1601137		04/26/2022	V051822	875478	12.25	12.25	05/26/2022	INV	PD		PER BU
CHECK DATE: 05/18/2022											
BC1601138		04/26/2022	V051822	875478	12.25	12.25	05/26/2022	INV	PD		PER BU
CHECK DATE: 05/18/2022											
BC1607090	22006181	05/04/2022	V051822	875478	278.70	278.70	05/09/2022	INV	PD		VEST/C
CHECK DATE: 05/18/2022											
					7,980.95						
292819 GILMORE SERVICES											
0139162		04/30/2022	V051822	20185565	68.94	68.94	05/05/2022	INV	PD		INV #0
CHECK DATE: 05/17/2022											
289114 GLOBE MANUFACTURING COMPANY LLC											
1269023	22008984	05/06/2022	V051822	875479	199.06	199.06	05/16/2022	INV	PD		FIRE P
CHECK DATE: 05/18/2022											
273781 GOODYEAR TIRE & RUBBER COMPANY											
104 1056750	22008326	04/22/2022	V051822	875480	1,379.32	1,379.32	05/22/2022	INV	PD		TRUCK
CHECK DATE: 05/18/2022											
104 1056784	22008513	04/27/2022	V051822	875480	5,996.56	5,996.56	05/28/2022	INV	PD		TAHOE
CHECK DATE: 05/18/2022											
					7,375.88						
74050 GORAM AIR CONDITIONING CO INC											
4-8816-22		04/25/2022	V051822	20185491	150.00	150.00	05/25/2022	INV	PD		HVAC M
CHECK DATE: 05/18/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
4-8817-22		04/25/2022	V051822	20185491	300.00		300.00	05/25/2022	INV	PD	HVAC M
CHECK DATE:	05/18/2022										
4-8818-22		04/25/2022	V051822	20185491	187.50		187.50	05/25/2022	INV	PD	HVAC M
CHECK DATE:	05/18/2022										
4-8819-22		04/25/2022	V051822	20185491	390.85		390.85	05/25/2022	INV	PD	HVAC M
CHECK DATE:	05/18/2022										
4-8820-22		04/25/2022	V051822	20185491	150.00		150.00	05/25/2022	INV	PD	HVAC M
CHECK DATE:	05/18/2022										
4-8821-22		04/25/2022	V051822	20185491	421.94		421.94	05/25/2022	INV	PD	HVAC M
CHECK DATE:	05/18/2022										
4-8822-22		04/25/2022	V051822	20185491	731.28		731.28	05/25/2022	INV	PD	HVAC M
CHECK DATE:	05/18/2022										
4-8823-22		04/25/2022	V051822	20185491	127.50		127.50	05/25/2022	INV	PD	HVAC M
CHECK DATE:	05/18/2022										
4-8824-22		04/25/2022	V051822	20185491	450.00		450.00	05/25/2022	INV	PD	HVAC M
CHECK DATE:	05/18/2022										
4-8825-22		04/25/2022	V051822	20185491	1,568.38		1,568.38	05/25/2022	INV	PD	HVAC M
CHECK DATE:	05/18/2022										
4-8826-22		04/25/2022	V051822	20185491	112.50		112.50	05/25/2022	INV	PD	HVAC M
CHECK DATE:	05/18/2022										
4-8827-22		04/25/2022	V051822	20185491	127.50		127.50	05/25/2022	INV	PD	HVAC M
CHECK DATE:	05/18/2022										
4-8828-22		04/25/2022	V051822	20185491	262.50		262.50	05/25/2022	INV	PD	HVAC M
CHECK DATE:	05/18/2022										
4-8829-22		04/25/2022	V051822	20185491	291.48		291.48	05/25/2022	INV	PD	HVAC M
CHECK DATE:	05/18/2022										
4-8830-22		04/25/2022	V051822	20185491	252.51		252.51	05/25/2022	INV	PD	HVAC M
CHECK DATE:	05/18/2022										
4-8831-22		04/25/2022	V051822	20185491	397.20		397.20	05/25/2022	INV	PD	HVAC M
CHECK DATE:	05/18/2022										
4-8832-22		04/25/2022	V051822	20185491	544.22		544.22	05/25/2022	INV	PD	HVAC M
CHECK DATE:	05/18/2022										
4-8833-22		04/25/2022	V051822	20185491	266.68		266.68	05/25/2022	INV	PD	HVAC M
CHECK DATE:	05/18/2022										
4-8834-22		04/25/2022	V051822	20185491	359.95		359.95	05/25/2022	INV	PD	HVAC M
CHECK DATE:	05/18/2022										
4-8835-22		04/25/2022	V051822	20185491	480.62		480.62	05/25/2022	INV	PD	HVAC M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/18/2022										
4-8836-22		04/25/2022	V051822	20185491	358.68	358.68	05/25/2022	INV	PD	HVAC M
CHECK DATE: 05/18/2022										
4-8837-22		04/25/2022	V051822	20185491	1,122.98	1,122.98	05/25/2022	INV	PD	HVAC M
CHECK DATE: 05/18/2022										
4-8838-22		04/25/2022	V051822	20185491	975.58	975.58	05/25/2022	INV	PD	HVAC M
CHECK DATE: 05/18/2022										
4-8839-22		04/25/2022	V051822	20185491	403.14	403.14	05/25/2022	INV	PD	HVAC M
CHECK DATE: 05/18/2022										
					10,432.99					
296214 GOVERNMENT FORMS AND SUPPLIES										
0332315	22006264	02/09/2022	V051822	875481	1,497.50	1,497.50	05/12/2022	INV	PD	MINUTE
CHECK DATE: 05/18/2022										
75199 GRAYBAR ELECTRIC CO INC										
9326739895	22008669	05/04/2022	V051822	20185492	1,217.40	1,217.40	05/05/2022	INV	PD	FIXTUR
CHECK DATE: 05/18/2022										
9326801565	22008754	05/09/2022	V051822	20185492	196.96	196.96	05/10/2022	INV	PD	UNITY
CHECK DATE: 05/18/2022										
					1,414.36					
77000 GULF CITY BODY & TRAILER WORKS INC										
01MP804	22008447	04/26/2022	V051822	20185493	13.65	13.65	05/27/2022	INV	PD	PART-A
CHECK DATE: 05/18/2022										
01MP801	22008768	04/26/2022	V051822	20185493	23.88	23.88	05/26/2022	INV	PD	PARTS-
CHECK DATE: 05/18/2022										
					37.53					
77005 GULF CITY CLEANERS INC										
16487-1	22008417	04/21/2022	V051822	875482	50.95	50.95	05/16/2022	INV	PD	CONTRA
CHECK DATE: 05/18/2022										
16634-1	22008537	04/27/2022	V051822	875482	31.75	31.75	05/16/2022	INV	PD	CONTRA
CHECK DATE: 05/18/2022										
16704-1	22008704	04/29/2022	V051822	875482	40.85	40.85	05/16/2022	INV	PD	CONTRA
CHECK DATE: 05/18/2022										
16792-1	22008798	05/04/2022	V051822	875482	23.10	23.10	05/16/2022	INV	PD	CONTRA
CHECK DATE: 05/18/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
16784-2 CHECK DATE: 05/18/2022		22008801 05/03/2022	V051822	875482	23.10	23.10	05/16/2022	INV PD		CONTRA
16784-1 CHECK DATE: 05/18/2022		22008803 05/03/2022	V051822	875482	63.95	63.95	05/16/2022	INV PD		CONTRA
16864-1 CHECK DATE: 05/18/2022		22008916 05/05/2022	V051822	875482	23.10	23.10	05/16/2022	INV PD		CONTRA
16851-1 CHECK DATE: 05/18/2022		22008914 05/05/2022	V051822	875482	23.10	23.10	05/16/2022	INV PD		CONTRA
16901-1 CHECK DATE: 05/18/2022		22008959 05/06/2022	V051822	875482	46.20	46.20	05/16/2022	INV PD		CONTRA
					326.10					
77600 GULF COAST MARINE SUPPLY CO INC										
1591646-01 CHECK DATE: 05/17/2022		21006259 05/13/2022	V051822	20185522	250.00	250.00	05/17/2022	INV PD		RAINCO
79615 GWINS STATIONARY & ENGRAVING INC										
134106 CHECK DATE: 05/17/2022		22008332 05/05/2022	V051822	20185523	1,410.34	1,410.34	05/09/2022	INV PD		AUGUST
134105 CHECK DATE: 05/17/2022		22008325 05/05/2022	V051822	20185523	1,421.70	1,421.70	05/09/2022	INV PD		JUNE A
134104 CHECK DATE: 05/17/2022		22008324 05/05/2022	V051822	20185523	1,573.70	1,573.70	05/09/2022	INV PD		PRINCE
134103 CHECK DATE: 05/17/2022		22008328 05/05/2022	V051822	20185523	1,573.70	1,573.70	05/09/2022	INV PD		JULY K
134100 CHECK DATE: 05/17/2022		22008327 05/05/2022	V051822	20185523	1,573.70	1,573.70	05/09/2022	INV PD		JULY 4
134274 CHECK DATE: 05/17/2022		22008673 05/09/2022	V051822	20185523	261.62	261.62	05/10/2022	INV PD		8X8 ME
134152 CHECK DATE: 05/17/2022		22008422 05/11/2022	V051822	20185523	1,573.70	1,573.70	05/11/2022	INV PD		YACHT
134336 CHECK DATE: 05/17/2022		22008334 05/12/2022	V051822	20185523	353.60	353.60	05/12/2022	INV PD		PRINCE
134337 CHECK DATE: 05/17/2022		22008335 05/12/2022	V051822	20185523	353.60	353.60	05/12/2022	INV PD		JULY 4

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270772 HARRELLS LLC					10,095.66					
inv01622307	22008121	04/30/2022	V051822	20185545	1,650.28	1,650.28	05/11/2022	INV	PD	PESTIC
CHECK DATE: 05/17/2022										
inv01622917	22008271	04/30/2022	V051822	20185545	1,200.00	1,200.00	05/11/2022	INV	PD	FERTIL
CHECK DATE: 05/17/2022										
inv01622304	22008271	04/29/2022	V051822	20185545	16,897.11	16,897.11	05/11/2022	INV	PD	FERTIL
CHECK DATE: 05/17/2022										
					19,747.39					
296959 HEAD/PENN RACQUET SPORTS										
5193409308	22008475	05/09/2022	V051822	875483	287.60	287.60	05/10/2022	INV	PD	PRO SH
CHECK DATE: 05/18/2022										
5193408900	22008906	05/09/2022	V051822	875483	82.10	82.10	05/10/2022	INV	PD	PENN R
CHECK DATE: 05/18/2022										
5193409983	22008529	05/10/2022	V051822	875483	194.84	194.84	05/11/2022	INV	PD	ADDITI
CHECK DATE: 05/18/2022										
					564.54					
131653 HENRY SCHEIN INC										
19888812	22006479	04/27/2022	V051822	20185529	2,025.00	2,025.00	05/11/2022	INV	PD	BG GLU
CHECK DATE: 05/17/2022										
294381 HEROS TOWING AND RECOVERY										
22-3142869		05/04/2022	V051822	20185494	1,500.00	1,500.00	05/25/2022	INV	PD	april
CHECK DATE: 05/18/2022										
14 IMPOUND ONE TIME PAY VENDOR										
8100009944		05/09/2022	V051822	875484	150.00	150.00	05/25/2022	INV	PD	TICKET
CHECK DATE: 05/18/2022										
										PAYEE: TERRI WILLIAMS
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
341482		05/03/2022	V051822	20185524	640.00	640.00	05/04/2022	INV	PD	APRIL
CHECK DATE: 05/17/2022										
270465 INGRAM EQUIPMENT CO LLC										
MS4766	22008499	05/10/2022	V051822	875485	962.79	962.79	05/17/2022	INV	PD	ASSET

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/18/2022										
297660 INLINE LLC										
INTINV00201407		04/30/2022	V051822	875486	220,115.52	217,752.15	05/28/2022	INV PD	LED	FI
CHECK DATE: 05/18/2022										
101098 JERRY PATE TURF & IRRIGATION INC										
340182	22008690	05/03/2022	V051822	20185525	1,641.36	1,641.36	05/05/2022	INV PD	AERATI	
CHECK DATE: 05/17/2022										
296800 JOE BULLARD CHEVROLET										
8502833 1	22007848	04/20/2022	V051822	20185495	614.06	614.06	05/25/2022	INV PD	PARTS-	
CHECK DATE: 05/18/2022										
8502733 1	22007849	04/14/2022	V051822	20185495	1,512.00	1,512.00	05/25/2022	INV PD	PARTS-	
CHECK DATE: 05/18/2022										
8503003 1	22008483	04/28/2022	V051822	20185495	274.82	274.82	05/28/2022	INV PD	STOCK	
CHECK DATE: 05/18/2022										
8502758 1	22007732	04/15/2022	V051822	20185495	619.99	619.99	05/15/2022	INV PD	PARTS-	
CHECK DATE: 05/18/2022										
8502966 1	22008430	04/26/2022	V051822	20185495	1,140.28	1,140.28	05/26/2022	INV PD	PARTS-	
CHECK DATE: 05/18/2022										
					4,161.15					
296883 K SWISS SALES CORP										
97670961	22007813	04/25/2022	V051822	875487	309.10	309.10	04/27/2022	INV PD	K-SWIS	
CHECK DATE: 05/18/2022										
97684266	22007813	05/04/2022	V051822	875487	151.52	151.52	05/04/2022	INV PD	K-SWIS	
CHECK DATE: 05/18/2022										
					460.62					
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4020566a	22004458	05/13/2022	V051822	20185550	283.12	283.12	05/16/2022	INV PD	DISHWA	
CHECK DATE: 05/17/2022										
294048 KNOX PEST CONTROL										
2292615		04/26/2022	V051822	20185496	140.00	140.00	04/27/2022	INV PD	HQ	ROD
CHECK DATE: 05/18/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2292517		04/26/2022	V051822	20185497	168.00	168.00	05/10/2022	INV	PD	PYMT#1
CHECK DATE: 05/18/2022										
120408 LADD SUPPLY COMPANY INC					308.00					
455302	22008318	04/29/2022	V051822	875488	156.00	156.00	04/29/2022	INV	PD	SAWAZA
CHECK DATE: 05/18/2022										
455482	22006461	05/05/2022	V051822	875488	392.00	392.00	05/09/2022	INV	PD	MATERI
CHECK DATE: 05/18/2022										
455527	22006579	05/09/2022	V051822	875488	902.55	902.55	05/10/2022	INV	PD	TRAILA
CHECK DATE: 05/18/2022										
277578 LAGNIAPPE					1,450.55					
50092		05/04/2022	V051822	20185548	21.47	21.47	05/05/2022	INV	PD	PUBLIC
CHECK DATE: 05/17/2022										
125001 LEE RODGERS TIRE CO										
69952	22008078	05/10/2022	V051822	20185526	1,032.00	1,032.00	05/11/2022	INV	PD	RECAPS
CHECK DATE: 05/17/2022										
69951	22008589	05/10/2022	V051822	20185526	1,806.00	1,806.00	05/11/2022	INV	PD	RECAPS
CHECK DATE: 05/17/2022										
69953	22008811	05/10/2022	V051822	20185526	48.00	48.00	05/11/2022	INV	PD	TURF T
CHECK DATE: 05/17/2022										
69995	22009145	05/13/2022	V051822	20185526	530.00	530.00	05/17/2022	INV	PD	TRACTO
CHECK DATE: 05/17/2022										
294016 LESLIES POOLMART INC					3,416.00					
00048-02-019657	22008856	05/05/2022	V051822	20185571	1,157.79	1,157.79	05/10/2022	INV	PD	SPLASH
CHECK DATE: 05/17/2022										
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20220430		04/30/2022	V051822	875489	2,676.50	2,676.50	05/01/2022	INV	PD	RESEAR
CHECK DATE: 05/18/2022										
293977 LION GROUP INC										
30179894	21013466	02/25/2022	V051822	20185570	973.00	973.00	05/10/2022	INV	PD	COMBAT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/17/2022										
285098 LISA BUMPERS DEEN										
348538		05/11/2022	V051822	20185498	2,759.62	2,759.62	05/12/2022	INV PD		05/02-
CHECK DATE: 05/18/2022										
296882 LUCKY IN LOVE										
233462	22002084	05/03/2022	V051822	875490	584.01	584.01	05/05/2022	INV PD		SPRING
CHECK DATE: 05/18/2022										
231718	22002084	04/27/2022	V051822	875490	273.99	273.99	05/10/2022	INV PD		SPRING
CHECK DATE: 05/18/2022										
278188 LUDLUM MEASUREMENTS INC										
00536279	22008711	05/11/2022	V051822	875491	115.00	115.00	05/16/2022	INV PD		CALIBR
CHECK DATE: 05/18/2022										
291836 LYTX INC										
5480132	21016860	04/07/2022	V051822	20185499	43,600.00	43,600.00	05/17/2022	INV PD		LYTX D
CHECK DATE: 05/18/2022										
130000 M & A STAMP AND SIGN CO INC										
13746	22007362	04/12/2022	V051822	20185527	90.00	90.00	04/16/2022	INV PD		REVENU
CHECK DATE: 05/17/2022										
130300 MADER BEARING SUPPLY INC										
629968	22009067	05/11/2022	V051822	20185528	23.80	23.80	05/13/2022	INV PD		STOCK
CHECK DATE: 05/17/2022										
296231 MARKS AUTOMOTIVE REPAIR INC										
20796	22008370	04/22/2022	V051822	875492	180.00	180.00	05/25/2022	INV PD		BRAKE
CHECK DATE: 05/18/2022										
20797	22008397	04/25/2022	V051822	875492	180.00	180.00	05/26/2022	INV PD		BRAKE
CHECK DATE: 05/18/2022										
20810	22008454	04/26/2022	V051822	875492	180.00	180.00	05/27/2022	INV PD		BRAKES
CHECK DATE: 05/18/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
297437 MASSETT SUPPLY COMPANY INC.					540.00						
251986		22008295 04/21/2022	V051822	875493	149.60	149.60		05/22/2022	INV	PD	STOCK
	CHECK DATE:	05/18/2022									
252036		22008348 04/22/2022	V051822	875493	182.52	182.52		05/22/2022	INV	PD	PARTS
	CHECK DATE:	05/18/2022									
252216		22008446 04/26/2022	V051822	875493	37.95	37.95		05/27/2022	INV	PD	STOCK
	CHECK DATE:	05/18/2022									
					370.07						
295849 MAURIN ARCHITECTURE P C											
2029A-02		04/21/2022	V051822	875494	16,393.50	16,393.50		05/21/2022	INV	PD	DESIGN
	CHECK DATE:	05/18/2022									
132407 MCGRIF TIRE COMPANY INC											
4870044560		22007369 04/28/2022	V051822	875495	2,368.80	2,368.80		05/10/2022	INV	PD	LIGHT
	CHECK DATE:	05/18/2022									
4870045441		22008660 04/29/2022	V051822	875495	59.95	59.95		05/16/2022	INV	PD	ALIGNM
	CHECK DATE:	05/18/2022									
					2,428.75						
281106 MEDICAL SUPPLIES DEPOT											
01733344		22008534 04/29/2022	V051822	20185549	1,053.65	1,053.65		05/06/2022	INV	PD	IV STA
	CHECK DATE:	05/17/2022									
01733576		22007372 05/05/2022	V051822	20185549	6,270.00	6,270.00		05/07/2022	INV	PD	GLOVES
	CHECK DATE:	05/17/2022									
01733577		22007696 05/05/2022	V051822	20185549	570.00	570.00		05/07/2022	INV	PD	GLOVES
	CHECK DATE:	05/17/2022									
01733568		22008598 05/05/2022	V051822	20185549	200.52	200.52		05/07/2022	INV	PD	BAGS,
	CHECK DATE:	05/17/2022									
01733281		22008466 04/28/2022	V051822	20185549	84.00	84.00		04/29/2022	INV	PD	SYRING
	CHECK DATE:	05/17/2022									
01733336		22008598 04/28/2022	V051822	20185549	133.68	133.68		05/07/2022	INV	PD	BAGS,
	CHECK DATE:	05/17/2022									
01733475		22008709 05/04/2022	V051822	20185549	200.00	200.00		05/05/2022	INV	PD	SANITI
	CHECK DATE:	05/17/2022									
01733494		22008534 05/04/2022	V051822	20185549	209.85	209.85		05/06/2022	INV	PD	IV STA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/17/2022										
01733813	22009081	05/11/2022	V051822	20185549	190.00	190.00	05/13/2022	INV PD		MASK,
CHECK DATE: 05/17/2022										
01733788	22008915	05/11/2022	V051822	20185549	189.90	189.90	05/13/2022	INV PD		HANDLE
CHECK DATE: 05/17/2022										
294755 MIKE & JERRYS PAINT & SUPPLY					9,101.60					
943530	22008873	05/09/2022	V051822	875496	59.00	59.00	05/24/2022	INV PD		MASKIN
CHECK DATE: 05/18/2022										
134350 MOBILE AREA CHAMBER OF COMMERCE										
100138574		05/01/2022	V051822	875497	502.50	502.50	05/28/2022	INV PD		MEMBER
CHECK DATE: 05/18/2022										
294838 MOBILE AREA TENNIS ASSOCIATION INC										
108		05/10/2022	V051822	20185500	47,500.00	47,500.00	05/11/2022	INV PD		2021-2
CHECK DATE: 05/18/2022										
134530 MOBILE ASPHALT COMPANY LLC										
19487	21012682	05/03/2022	V051822	875498	96.00	96.00	05/28/2022	INV PD		ASPHAL
CHECK DATE: 05/18/2022										
19472	21012682	05/02/2022	V051822	875498	142.80	142.80	05/12/2022	INV PD		ASPHAL
CHECK DATE: 05/18/2022										
19436	21012682	04/28/2022	V051822	875498	129.00	129.00	05/12/2022	INV PD		ASPHAL
CHECK DATE: 05/18/2022										
19457	21012682	04/29/2022	V051822	875498	74.40	74.40	05/12/2022	INV PD		ASPHAL
CHECK DATE: 05/18/2022										
19524	21012682	05/05/2022	V051822	875498	97.20	97.20	05/25/2022	INV PD		ASPHAL
CHECK DATE: 05/18/2022										
19571	21012682	05/11/2022	V051822	875498	96.60	96.60	05/16/2022	INV PD		ASPHAL
CHECK DATE: 05/18/2022										
134774 MOBILE BAY HARLEY-DAVIDSON INC					636.00					
633271	22005243	05/10/2022	V051822	20185530	159.81	159.81	05/16/2022	INV PD		PARTS-
CHECK DATE: 05/17/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
633329	22009058	05/11/2022	V051822	20185530	10.10	10.10	05/14/2022	INV	PD	PARTS-
CHECK DATE: 05/17/2022										
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION					169.91					
1484		05/01/2022	V051822	875499	1,500.00	1,500.00	05/16/2022	INV	PD	2021-2
CHECK DATE: 05/18/2022										
136520 MOBILE JANITORIAL & PAPER CO INC										
393804	22007684	04/29/2022	V051822	20185531	167.85	167.85	05/03/2022	INV	PD	JANITO
CHECK DATE: 05/17/2022										
394448	22008651	05/04/2022	V051822	20185531	1,308.00	1,308.00	05/05/2022	INV	PD	TOWELS
CHECK DATE: 05/17/2022										
394447	22008650	05/05/2022	V051822	20185531	262.08	262.08	05/06/2022	INV	PD	MOP, T
CHECK DATE: 05/17/2022										
394594	22008934	05/10/2022	V051822	20185531	103.17	103.17	05/11/2022	INV	PD	TRASH
CHECK DATE: 05/17/2022										
136737 MOBILE LUMBER & BUILDING MATERIALS INC					1,841.10					
MBC00032097	22008546	05/03/2022	V051822	20185532	40.72	40.72	05/10/2022	INV	PD	CONCRE
CHECK DATE: 05/17/2022										
MBC00031753	22008314	05/03/2022	V051822	20185532	370.00	370.00	05/04/2022	INV	PD	MAIL B
CHECK DATE: 05/17/2022										
MBC00032172	22008664	05/09/2022	V051822	20185532	213.78	213.78	05/10/2022	INV	PD	CONCRE
CHECK DATE: 05/17/2022										
136825 MOBILE MECHANICAL SERVICES INC					624.50					
20007296	22008624	04/05/2022	V051822	875500	972.94	972.94	05/05/2022	INV	PD	SERVIC
CHECK DATE: 05/18/2022										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024142253	22008338	05/06/2022	V051822	20185517	1,359.44	1,359.44	05/28/2022	INV	PD	APRIL
CHECK DATE: 05/17/2022										
165635 MOBILE WINSUPPLY CO										
409127 01	22008255	04/25/2022	V051822	20185536	16.83	16.83	04/27/2022	INV	PD	FACILI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 05/17/2022									
409350 01	22008408	04/25/2022	V051822	20185536	72.79	72.79	04/26/2022	INV PD		FIRE S
	CHECK DATE: 05/17/2022									
408901 01	22008142	04/25/2022	V051822	20185536	114.00	114.00	04/26/2022	INV PD		DOG RI
	CHECK DATE: 05/17/2022									
409348 01	22008375	04/26/2022	V051822	20185536	94.49	94.49	04/27/2022	INV PD		WEST R
	CHECK DATE: 05/17/2022									
409694 01	22008524	05/02/2022	V051822	20185536	433.50	433.50	05/03/2022	INV PD		JAMES
	CHECK DATE: 05/17/2022									
409719 01	22008550	04/28/2022	V051822	20185536	153.60	153.60	04/29/2022	INV PD		MUSEUM
	CHECK DATE: 05/17/2022									
409721 01	22008552	04/28/2022	V051822	20185536	81.50	81.50	04/29/2022	INV PD		WEST R
	CHECK DATE: 05/17/2022									
409790 01	22008573	05/02/2022	V051822	20185536	33.10	33.10	05/03/2022	INV PD		JAMES
	CHECK DATE: 05/17/2022									
409892 01	22008599	05/02/2022	V051822	20185536	57.02	57.02	05/03/2022	INV PD		TAYLOR
	CHECK DATE: 05/17/2022									
409349 01	22008376	04/26/2022	V051822	20185536	45.24	45.24	04/27/2022	INV PD		LANGAN
	CHECK DATE: 05/17/2022									
409465 01	22008409	04/27/2022	V051822	20185536	21.14	21.14	04/28/2022	INV PD		MILL S
	CHECK DATE: 05/17/2022									
407360 01	22007346	05/09/2022	V051822	20185536	92.85	92.85	05/12/2022	INV PD		MUSEUM
	CHECK DATE: 05/17/2022									
410032 01	22008714	05/03/2022	V051822	20185536	99.26	99.26	05/12/2022	INV PD		ANIMAL
	CHECK DATE: 05/17/2022									
410385 01	22008888	05/09/2022	V051822	20185536	99.50	99.50	05/12/2022	INV PD		MIT TE
	CHECK DATE: 05/17/2022									
409720 01	22008551	04/28/2022	V051822	20185536	92.85	92.85	04/29/2022	INV PD		LANGAN
	CHECK DATE: 05/17/2022									
409804 01	22008574	04/29/2022	V051822	20185536	60.64	60.64	04/30/2022	INV PD		LANGAN
	CHECK DATE: 05/17/2022									
410031 01	22008713	05/05/2022	V051822	20185536	98.00	98.00	05/12/2022	INV PD		CIVIC
	CHECK DATE: 05/17/2022									
410036 01	22008715	05/03/2022	V051822	20185536	37.16	37.16	05/12/2022	INV PD		FIRE S
	CHECK DATE: 05/17/2022									
410374 01	22008863	05/09/2022	V051822	20185536	248.47	248.47	05/12/2022	INV PD		CIVIC
	CHECK DATE: 05/17/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
410455 01		22008913 05/09/2022	V051822	20185536	50.84	50.84	05/12/2022	INV PD		HILLSD
	CHECK DATE: 05/17/2022									
409355 01		22008374 04/26/2022	V051822	20185536	64.86	64.86	04/27/2022	INV PD		LANGAN
	CHECK DATE: 05/17/2022									
409464 01		22008410 04/27/2022	V051822	20185536	99.54	99.54	04/28/2022	INV PD		PLAYHO
	CHECK DATE: 05/17/2022									
139400 MOTION INDUSTRIES INC					2,167.18					
AL02-00133908		22008785 05/06/2022	V051822	875501	93.64	93.64	05/14/2022	INV PD		STOCK
	CHECK DATE: 05/18/2022									
288944 MULLINAX FORD OF MOBILE LLC										
154712 & CM154712		22008698 05/04/2022	V051822	20185553	488.16	488.16	05/13/2022	INV PD		PARTS-
	CHECK DATE: 05/17/2022									
155314		22008977 05/11/2022	V051822	20185553	320.80	320.80	05/13/2022	INV PD		PARTS-
	CHECK DATE: 05/17/2022									
3 MUN COURT ONE TIME PAY VENDOR					808.96					
349056		05/11/2022	V051822	875502	19.00	19.00	05/11/2022	INV PD		PAYMEN
	CHECK DATE: 05/18/2022									PAYEE: MATTHEW BECKHAM
349069		05/11/2022	V051822	875503	157.00	157.00	05/11/2022	INV PD		PAYMEN
	CHECK DATE: 05/18/2022									PAYEE: MORGAN MCDONALD
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC					176.00					
6743		22008532 04/29/2022	V051822	875504	643.50	643.50	05/13/2022	INV PD		NASAL
	CHECK DATE: 05/18/2022									
146414 NATURE INDOORS										
6364		03/25/2022	V051822	875505	282.50	282.50	04/24/2022	INV PD		April
	CHECK DATE: 05/18/2022									
274328 NIKE USA INC										
9644691347		21015799 05/02/2022	V051822	20185501	149.59	149.59	05/11/2022	INV PD		SHORT
	CHECK DATE: 05/18/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9644264532		22001562 04/29/2022	V051822	20185501	362.11	362.11	05/11/2022	INV	PD	FEB 20
		CHECK DATE: 05/18/2022								
					511.70					
274061 NORTHERN TOOL & EQUIPMENT										
6353053727		22005179 02/10/2022	V051822	875506	292.00	292.00	05/11/2022	INV	PD	STROBE
		CHECK DATE: 05/18/2022								
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 201776		22001833 05/05/2022	V051822	20185546	56.98	56.98	05/25/2022	INV	PD	STOCK
		CHECK DATE: 05/17/2022								
1292 201645		22008781 05/04/2022	V051822	20185546	168.52	168.52	05/25/2022	INV	PD	STOCK
		CHECK DATE: 05/17/2022								
1292 201646		22008787 05/04/2022	V051822	20185546	11.76	11.76	05/25/2022	INV	PD	STOCK
		CHECK DATE: 05/17/2022								
1292 201768		22008818 05/05/2022	V051822	20185546	122.73	122.73	05/25/2022	INV	PD	PARTS-
		CHECK DATE: 05/17/2022								
1292 202363		22008958 05/09/2022	V051822	20185546	4.99	4.99	05/28/2022	INV	PD	PARTS-
		CHECK DATE: 05/17/2022								
					364.98					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
000467-00		22006041 05/11/2022	V051822	20185533	1,104.35	1,104.35	05/12/2022	INV	PD	FURNIT
		CHECK DATE: 05/17/2022								
M01161-01		22006656 05/12/2022	V051822	20185533	110.82	110.82	05/13/2022	INV	PD	PLATES
		CHECK DATE: 05/17/2022								
M01457-00		22006805 05/12/2022	V051822	20185533	110.82	110.82	05/13/2022	INV	PD	JANITO
		CHECK DATE: 05/17/2022								
M01545-00		22007112 05/12/2022	V051822	20185533	55.41	55.41	05/13/2022	INV	PD	CUPS/2
		CHECK DATE: 05/17/2022								
					1,381.40					
270567 OZANAM CHARITABLE PHARMACY INC										
349437		05/12/2022	V051822	20185502	405.70	405.70	05/13/2022	INV	PD	DRAW 1
		CHECK DATE: 05/18/2022								
4 PARKS&REC ONE TIME PAY VENDOR										
348258		05/10/2022	V051822	875507	200.00	200.00	05/10/2022	INV	PD	Securi

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/18/2022		PAYEE: Mobile Area Disc Golf Associatio									
277990 PAYLESS AUTO GLASS INC											
76087	22008102	04/21/2022	V051822	875508	135.00	135.00	05/26/2022	INV	PD	PARTS-	
CHECK DATE: 05/18/2022											
59192	22008572	04/28/2022	V051822	875508	190.00	190.00	05/28/2022	INV	PD	WINDSH	
CHECK DATE: 05/18/2022											
59220	22009044	05/09/2022	V051822	875508	190.00	190.00	05/28/2022	INV	PD	WINDSH	
CHECK DATE: 05/18/2022											
					515.00						
279229 PETROLEUM TRADERS CORPORATION											
1761849	22007934	04/18/2022	V051822	20185503	22,182.04	22,182.04	05/10/2022	INV	PD	MOTOR	
CHECK DATE: 05/18/2022											
1761850	22007935	04/14/2022	V051822	20185503	21,781.85	21,781.85	05/10/2022	INV	PD	LANGAN	
CHECK DATE: 05/18/2022											
1761851	22007936	04/14/2022	V051822	20185503	26,103.90	26,103.90	05/10/2022	INV	PD	4TH PR	
CHECK DATE: 05/18/2022											
1765604	22008436	04/27/2022	V051822	20185503	21,947.14	21,947.14	05/11/2022	INV	PD	MOTOR	
CHECK DATE: 05/18/2022											
1766519	22008584	04/29/2022	V051822	20185503	22,561.11	22,561.11	05/11/2022	INV	PD	LANGAN	
CHECK DATE: 05/18/2022											
1765605	22008437	04/27/2022	V051822	20185503	25,202.99	25,202.99	05/11/2022	INV	PD	GARAGE	
CHECK DATE: 05/18/2022											
1769183	22008899	05/09/2022	V051822	20185503	32,312.32	32,312.32	05/16/2022	INV	PD	WAVE D	
CHECK DATE: 05/18/2022											
1768746	22008833	05/06/2022	V051822	20185503	28,634.48	28,634.48	05/16/2022	INV	PD	4TH PR	
CHECK DATE: 05/18/2022											
1765606	22008438	04/27/2022	V051822	20185503	6,239.47	6,239.47	05/11/2022	INV	PD	3RD PR	
CHECK DATE: 05/18/2022											
1767380	22008688	05/03/2022	V051822	20185503	6,511.00	6,511.00	05/11/2022	INV	PD	3RD PR	
CHECK DATE: 05/18/2022											
1767381	22008689	05/03/2022	V051822	20185503	35,055.47	35,055.47	05/11/2022	INV	PD	GARAGE	
CHECK DATE: 05/18/2022											
1768049	22008760	05/05/2022	V051822	20185503	34,129.29	34,129.29	05/13/2022	INV	PD	GARAGE	
CHECK DATE: 05/18/2022											
1764639	22008355	04/26/2022	V051822	20185503	29,969.36	29,969.36	05/16/2022	INV	PD	7500 G	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/18/2022										
163543 PHILLIPS FEED CO INC					312,630.42					
0582	22008726	04/22/2022	V051822	875509	1,725.00	1,725.00	05/03/2022	INV PD		DOG FO
CHECK DATE: 05/18/2022										
163867 PIONEER MANUFACTURING CO										
INV836311	22008210	04/29/2022	V051822	20185534	2,448.92	2,448.92	05/12/2022	INV PD		BASEBA
CHECK DATE: 05/17/2022										
164150 PITTS & SONS TOWING & RECOVERY INC										
Feb/mar 22 invoices		05/04/2022	V051822	20185535	1,995.00	1,995.00	05/25/2022	INV PD		feb /
CHECK DATE: 05/17/2022										
441755	22008986	05/09/2022	V051822	20185535	495.20	495.20	05/11/2022	INV PD		TOW-AS
CHECK DATE: 05/17/2022										
294261 PLANNING-NEXT					2,490.20					
22-1518-MB		05/06/2022	V051822	20185504	20,400.48	20,400.48	05/07/2022	INV PD		MASTER
CHECK DATE: 05/18/2022										
297687 POPULOUS GROUP LLC										
0073399		04/29/2022	V051822	875510	67,032.90	67,032.90	05/28/2022	INV PD		IMPPRO
CHECK DATE: 05/18/2022										
297238 PORT CITY INDUSTRIAL, LLC										
8165		04/29/2022	V051822	875511	418.00	418.00	05/28/2022	INV PD		TO PER
CHECK DATE: 05/18/2022										
8166		04/29/2022	V051822	875512	255.00	255.00	05/28/2022	INV PD		Neighb
CHECK DATE: 05/18/2022										
292135 PROMOTIONAL DESIGNS					673.00					
6354	22007203	04/25/2022	V051822	20185563	250.25	250.25	05/10/2022	INV PD		DARK G
CHECK DATE: 05/17/2022										
6375	22008549	05/06/2022	V051822	20185563	9,144.00	9,144.00	05/28/2022	INV PD		PROMO
CHECK DATE: 05/17/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6362		22007838 04/29/2022	V051822	20185563	215.00	215.00	05/12/2022	INV PD	SIP	N
	CHECK DATE:	05/17/2022								
6376		22008380 05/06/2022	V051822	20185563	2,145.00	2,145.00	05/28/2022	INV PD	ROLL	M
	CHECK DATE:	05/17/2022								
293131 PUKKA INC					11,754.25					
IH02075-IN		22005218 05/04/2022	V051822	20185566	519.84	519.84	05/28/2022	INV PD	CLOTHI	
	CHECK DATE:	05/17/2022								
296036 RECREATION RESULTS										
2021012		04/01/2022	V051822	875513	3,750.00	3,750.00	05/25/2022	INV PD	ON SIT	
	CHECK DATE:	05/18/2022								
296014 RESTORED FOUNDATION LLC										
000031		05/03/2022	V051822	20185505	6,800.00	6,800.00	05/04/2022	INV PD	G-ARPH	
	CHECK DATE:	05/18/2022								
290477 REVIVAL ANIMAL HEALTH INC										
INV154488		22008602 05/03/2022	V051822	20185559	214.94	214.94	05/07/2022	INV PD	VETERI	
	CHECK DATE:	05/17/2022								
INV156087		22008903 05/10/2022	V051822	20185559	119.90	119.90	05/11/2022	INV PD	VETERI	
	CHECK DATE:	05/17/2022								
190490 RITZ SAFETY LLC					334.84					
6299783		22008538 05/04/2022	V051822	20185538	20.85	20.85	05/04/2022	INV PD	HARD H	
	CHECK DATE:	05/17/2022								
6302098		22008339 05/06/2022	V051822	20185538	23.40	23.40	05/07/2022	INV PD	APRIL	
	CHECK DATE:	05/17/2022								
6302308		22008694 05/10/2022	V051822	20185538	95.00	95.00	05/11/2022	INV PD	STEEL	
	CHECK DATE:	05/17/2022								
6302320		22008693 05/10/2022	V051822	20185538	95.00	95.00	05/11/2022	INV PD	SAFETY	
	CHECK DATE:	05/17/2022								
293928 SANDRA L RANDER					234.25					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
348539		05/11/2022	V051822	20185506	2,172.13	2,172.13	05/12/2022	INV	PD	05/02-
CHECK DATE: 05/18/2022										
190715 SANSOM EQUIPMENT CO INC										
W01846	22008490	05/11/2022	V051822	875514	2,853.42	2,853.42	05/22/2022	INV	PD	REPAIR
CHECK DATE: 05/18/2022										
W01875	22009015	05/11/2022	V051822	875514	347.50	347.50	05/22/2022	INV	PD	REEPAI
CHECK DATE: 05/18/2022										
					3,200.92					
192850 SIRCHIE FINGER PRINT LABORATORIES										
0542497-IN	22008562	05/03/2022	V051822	20185539	275.10	275.10	05/12/2022	INV	PD	4" FIN
CHECK DATE: 05/17/2022										
0542803-IN	22008564	05/04/2022	V051822	20185539	336.25	336.25	05/28/2022	INV	PD	MAGNET
CHECK DATE: 05/17/2022										
0542805-IN	22008563	05/04/2022	V051822	20185539	25.00	25.00	05/28/2022	INV	PD	KRAFT
CHECK DATE: 05/17/2022										
					636.35					
293780 SITEONE LANDSCAPE SUPPLY LLC										
118556979-001	22008470	05/04/2022	V051822	20185567	26.01	26.01	05/05/2022	INV	PD	IRRIGA
CHECK DATE: 05/17/2022										
118557736-001	22008471	04/29/2022	V051822	20185567	300.08	300.08	04/30/2022	INV	PD	IRRIGA
CHECK DATE: 05/17/2022										
					326.09					
296518 SOUTHEAST STORMWATER ASSOCIATION INC										
4461		05/02/2022	V051822	875515	1,150.00	1,150.00	05/28/2022	INV	PD	SESWA
CHECK DATE: 05/18/2022										
196050 SOUTHERN PIPE & SUPPLY										
6570333-00	22007927	04/28/2022	V051822	875516	343.57	343.57	05/10/2022	INV	PD	COPELA
CHECK DATE: 05/18/2022										
295959 SOUTHERN TIRE MART, LLC										
2030062927	22008512	04/28/2022	V051822	875517	747.78	747.78	05/28/2022	INV	PD	TIRES
CHECK DATE: 05/18/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270009 SPECTRONICS INC										
493645		22007084 04/28/2022	V051822	20185544	460.80	460.80	05/20/2022	INV PD		BATTER
	CHECK DATE:	05/17/2022								
493644		22008245 04/28/2022	V051822	20185544	9.36	9.36	05/20/2022	INV PD	AA	BAT
	CHECK DATE:	05/17/2022								
493642		22008331 04/28/2022	V051822	20185544	6.24	6.24	05/20/2022	INV PD	AA	BAT
	CHECK DATE:	05/17/2022								
493641		22008186 04/28/2022	V051822	20185544	74.88	74.88	05/20/2022	INV PD		BATTER
	CHECK DATE:	05/17/2022								
					551.28					
294015 STAPLES CONTRACT & COMMERCIAL										
3506120820		22008087 04/26/2022	V051822	20185507	14.51	14.51	04/27/2022	INV PD		STENO/
	CHECK DATE:	05/18/2022								
3506185732		22008343 04/27/2022	V051822	20185507	24.77	24.77	04/28/2022	INV PD		CALEND
	CHECK DATE:	05/18/2022								
3506185733		22008344 04/27/2022	V051822	20185507	121.02	121.02	04/28/2022	INV PD		REVENU
	CHECK DATE:	05/18/2022								
3506185734		22008354 04/27/2022	V051822	20185507	14.99	14.99	04/28/2022	INV PD		SUPPLI
	CHECK DATE:	05/18/2022								
3506185735		22008356 04/27/2022	V051822	20185507	68.98	68.98	04/28/2022	INV PD		TOTE B
	CHECK DATE:	05/18/2022								
3506185737		22008387 04/27/2022	V051822	20185507	35.61	35.61	04/28/2022	INV PD		OFFICE
	CHECK DATE:	05/18/2022								
3506185741		22008432 04/27/2022	V051822	20185507	43.92	43.92	04/28/2022	INV PD		CUPS/I
	CHECK DATE:	05/18/2022								
3506347349		22008496 04/29/2022	V051822	20185507	16.23	16.23	05/04/2022	INV PD		BOWL C
	CHECK DATE:	05/18/2022								
3506347350		22008515 04/29/2022	V051822	20185507	64.69	64.69	05/04/2022	INV PD		ID AND
	CHECK DATE:	05/18/2022								
3506347351		22008520 04/29/2022	V051822	20185507	312.36	312.36	05/03/2022	INV PD		LARGE
	CHECK DATE:	05/18/2022								
3506347355		22008542 04/29/2022	V051822	20185507	141.66	141.66	04/30/2022	INV PD		LAMINA
	CHECK DATE:	05/18/2022								
3506347356		22008557 04/29/2022	V051822	20185507	14.97	14.97	04/30/2022	INV PD		2022/L
	CHECK DATE:	05/18/2022								
3506347357		22008578 04/29/2022	V051822	20185507	144.70	144.70	05/03/2022	INV PD		PORTFO

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	05/18/2022									
3506867214	22006350	04/30/2022	V051822	20185507	18.98	18.98	05/01/2022	INV PD		STAPLE
CHECK DATE:	05/18/2022									
3506185739	22008415	04/27/2022	V051822	20185507	102.66	102.66	04/30/2022	INV PD		AUTO.
CHECK DATE:	05/18/2022									
3506185740	22008431	04/27/2022	V051822	20185507	18.42	18.42	04/28/2022	INV PD		BREAKR
CHECK DATE:	05/18/2022									
3506867219	22008528	04/30/2022	V051822	20185507	215.92	215.92	05/03/2022	INV PD		SPEAKE
CHECK DATE:	05/18/2022									
3506867220	22008540	04/30/2022	V051822	20185507	75.94	75.94	05/05/2022	INV PD		CORK B
CHECK DATE:	05/18/2022									
3506867221	22008541	04/30/2022	V051822	20185507	42.86	42.86	05/03/2022	INV PD		OFFICE
CHECK DATE:	05/18/2022									
3506867224	22008544	04/30/2022	V051822	20185507	53.64	53.64	05/03/2022	INV PD		ITEM:
CHECK DATE:	05/18/2022									
3506347352	22008527	04/29/2022	V051822	20185507	66.99	66.99	04/30/2022	INV PD		2TB EX
CHECK DATE:	05/18/2022									
3506347353	22008528	04/29/2022	V051822	20185507	143.92	143.92	05/03/2022	INV PD		SPEAKE
CHECK DATE:	05/18/2022									
3507089824	22008387	05/03/2022	V051822	20185507	41.88	41.88	05/04/2022	INV PD		OFFICE
CHECK DATE:	05/18/2022									
3507089825	22008528	05/03/2022	V051822	20185507	719.92	719.92	05/04/2022	INV PD		SPEAKE
CHECK DATE:	05/18/2022									
3507089826	22008630	05/03/2022	V051822	20185507	52.70	52.70	05/07/2022	INV PD		MISC O
CHECK DATE:	05/18/2022									
3507089827	22008680	05/03/2022	V051822	20185507	221.61	221.61	05/04/2022	INV PD		OFFICE
CHECK DATE:	05/18/2022									
3506867215	22008088	04/30/2022	V051822	20185507	22.99	22.99	05/03/2022	INV PD		SUPPLI
CHECK DATE:	05/18/2022									
3506867217	22008463	04/30/2022	V051822	20185507	115.05	115.05	05/04/2022	INV PD		CLASSI
CHECK DATE:	05/18/2022									
3507152718	22008745	05/04/2022	V051822	20185507	22.98	22.98	05/06/2022	INV PD		MISC O
CHECK DATE:	05/18/2022									
3507152719	22008746	05/04/2022	V051822	20185507	54.72	54.72	05/06/2022	INV PD		MISC O
CHECK DATE:	05/18/2022									
3507229190	22008794	05/05/2022	V051822	20185507	21.94	21.94	05/06/2022	INV PD		ITEM:
CHECK DATE:	05/18/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3507229191		22008795 05/05/2022	V051822	20185507	202.47		202.47	05/10/2022	INV PD		ITEM:
		CHECK DATE: 05/18/2022									
3506867226		22008630 04/30/2022	V051822	20185507	42.95		42.95	05/07/2022	INV PD		MISC O
		CHECK DATE: 05/18/2022									
3507089823		22008381 05/03/2022	V051822	20185507	384.45		384.45	05/06/2022	INV PD		COMPUT
		CHECK DATE: 05/18/2022									
3507299645		22008824 05/06/2022	V051822	20185507	96.00		96.00	05/11/2022	INV PD		COMMUN
		CHECK DATE: 05/18/2022									
3507299646		22008825 05/06/2022	V051822	20185507	59.04		59.04	05/11/2022	INV PD		REVENU
		CHECK DATE: 05/18/2022									
3507299647		22008835 05/06/2022	V051822	20185507	19.30		19.30	05/07/2022	INV PD		SUPPLI
		CHECK DATE: 05/18/2022									
3507299648		22008852 05/06/2022	V051822	20185507	37.74		37.74	05/07/2022	INV PD		OFFICE
		CHECK DATE: 05/18/2022									
3507089828		22008681 05/03/2022	V051822	20185507	199.24		199.24	05/04/2022	INV PD		ITEM:
		CHECK DATE: 05/18/2022									
3507152716		22008173 05/04/2022	V051822	20185507	23.70		23.70	05/05/2022	INV PD		probat
		CHECK DATE: 05/18/2022									
3507475461		22008630 05/07/2022	V051822	20185507	31.50		31.50	05/08/2022	INV PD		MISC O
		CHECK DATE: 05/18/2022									
3507475463		22008859 05/07/2022	V051822	20185507	37.07		37.07	05/11/2022	INV PD		Laser
		CHECK DATE: 05/18/2022									
3507475464		22008867 05/07/2022	V051822	20185507	46.64		46.64	05/11/2022	INV PD		OFFICE
		CHECK DATE: 05/18/2022									
3507552820		22008867 05/10/2022	V051822	20185507	36.99		36.99	05/11/2022	INV PD		OFFICE
		CHECK DATE: 05/18/2022									
3507299643		22008681 05/06/2022	V051822	20185507	84.54		84.54	05/07/2022	INV PD		ITEM:
		CHECK DATE: 05/18/2022									
3507299644		22008823 05/06/2022	V051822	20185507	119.22		119.22	05/08/2022	INV PD		OFFICE
		CHECK DATE: 05/18/2022									
3507552821		22008868 05/10/2022	V051822	20185507	38.59		38.59	05/11/2022	INV PD		HDMI C
		CHECK DATE: 05/18/2022									
3507552822		22008947 05/10/2022	V051822	20185507	9.39		9.39	05/11/2022	INV PD		PORTAB
		CHECK DATE: 05/18/2022									
3507552823		22008956 05/10/2022	V051822	20185507	421.65		421.65	05/12/2022	INV PD		SUPPLI
		CHECK DATE: 05/18/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3507617875		22008867 05/11/2022	V051822	20185507	239.96		239.96	05/12/2022	INV	PD	OFFICE
	CHECK DATE:	05/18/2022									
3507299650		22008859 05/06/2022	V051822	20185507	5.78		5.78	05/11/2022	INV	PD	Laser
	CHECK DATE:	05/18/2022									
3507299651		22008867 05/06/2022	V051822	20185507	693.20		693.20	05/11/2022	INV	PD	OFFICE
	CHECK DATE:	05/18/2022									
198400 STRICKLAND PAPER CO INC					5,860.95						
M0894821-00		22009078 05/13/2022	V051822	875518	55.90		55.90	05/18/2022	INV	PD	COPY P
	CHECK DATE:	05/18/2022									
M0894125-01		22008918 05/13/2022	V051822	875518	39.70		39.70	05/18/2022	INV	PD	OFFICE
	CHECK DATE:	05/18/2022									
M0894819-00		22009080 05/13/2022	V051822	875518	139.75		139.75	05/18/2022	INV	PD	COPIER
	CHECK DATE:	05/18/2022									
270010 STUART C IRBY CO					235.35						
S012853819.003		22005258 05/02/2022	V051822	875519	62.00		62.00	05/18/2022	INV	PD	LED DR
	CHECK DATE:	05/18/2022									
S012921842.002		22008057 05/02/2022	V051822	875519	106.57		106.57	05/18/2022	INV	PD	JAMES
	CHECK DATE:	05/18/2022									
198904 SUNBELT FIRE INC					168.57						
334316		22007726 05/05/2022	V051822	875520	1,956.00		1,956.00	05/21/2022	INV	PD	MSA CH
	CHECK DATE:	05/18/2022									
334758		22008792 05/09/2022	V051822	875520	467.84		467.84	05/25/2022	INV	PD	PARTS-
	CHECK DATE:	05/18/2022									
334857		22009048 05/11/2022	V051822	875520	1,975.16		1,975.16	05/27/2022	INV	PD	PARTS-
	CHECK DATE:	05/18/2022									
334858		22009049 05/11/2022	V051822	875520	280.34		280.34	05/27/2022	INV	PD	PARTS-
	CHECK DATE:	05/18/2022									
334834		22008901 05/10/2022	V051822	875520	1,335.18		1,335.18	05/27/2022	INV	PD	PARTS-
	CHECK DATE:	05/18/2022									
201456 TEAM ONE COMMUNICATIONS INC					6,014.52						

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
101015762-1	22002209	04/29/2022	V051822	20185508	1,050.00	1,050.00	04/30/2022	INV	PD	AMBULA
CHECK DATE: 05/18/2022										
17750 THE ARCHITECTS GROUP INC										
2112-3		04/22/2022	V051822	20185509	3,000.00	3,000.00	05/22/2022	INV	PD	PROFES
CHECK DATE: 05/18/2022										
296075 THE PARTS HOUSE										
2092EK7307	22008308	04/21/2022	V051822	20185510	327.96	327.96	05/22/2022	INV	PD	STOCK
CHECK DATE: 05/18/2022										
2092EK7456	22008385	04/25/2022	V051822	20185510	15.36	15.36	05/26/2022	INV	PD	PARTS-
CHECK DATE: 05/18/2022										
2092EK7482	22008391	04/25/2022	V051822	20185510	101.58	101.58	05/26/2022	INV	PD	PARTS-
CHECK DATE: 05/18/2022										
2092EK7499	22008399	04/25/2022	V051822	20185510	154.39	154.39	05/26/2022	INV	PD	STOCK
CHECK DATE: 05/18/2022										
2092EK7520	22008407	04/25/2022	V051822	20185510	14.31	14.31	05/26/2022	INV	PD	PARTS
CHECK DATE: 05/18/2022										
2092EK7710	22008428	04/26/2022	V051822	20185510	78.94	78.94	05/27/2022	INV	PD	PARTS-
CHECK DATE: 05/18/2022										
2092EK7659	22008445	04/26/2022	V051822	20185510	932.98	932.98	05/27/2022	INV	PD	STOCK
CHECK DATE: 05/18/2022										
2092EK7748	22008492	04/27/2022	V051822	20185510	1,656.56	1,656.56	05/27/2022	INV	PD	STOCK
CHECK DATE: 05/18/2022										
2092EK7756	22008500	04/27/2022	V051822	20185510	22.04	22.04	05/27/2022	INV	PD	PARTS-
CHECK DATE: 05/18/2022										
2092EK7863	22008561	04/28/2022	V051822	20185510	156.28	156.28	05/28/2022	INV	PD	PARTS-
CHECK DATE: 05/18/2022										
					3,460.40					
204245 THREADED FASTENERS INC										
3707483	22008198	04/22/2022	V051822	20185540	138.00	138.00	05/22/2022	INV	PD	NUTS
CHECK DATE: 05/17/2022										
204810 TILLMANS CORNER VETERINARY HOSPITAL										
2245		05/04/2022	V051822	875521	432.73	432.73	05/25/2022	INV	PD	VETERI
CHECK DATE: 05/18/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295399 TOP NOTCH TREE CARE LLC										
5113	22008539	05/04/2022	V051822	875522	8,500.00	8,500.00	05/25/2022	INV PD	EMERGE	
CHECK DATE: 05/18/2022										
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT										
348502		05/10/2022	V051822	20185511	871.95	871.95	05/11/2022	INV PD	DRAW 1	
CHECK DATE: 05/18/2022										
348875		05/11/2022	V051822	20185511	1,328.38	1,328.38	05/12/2022	INV PD	Draw 1	
CHECK DATE: 05/18/2022										
					2,200.33					
277284 TRUCK PRO LLC										
042	0553033	22008304 04/21/2022	V051822	20185547	6.66	6.66	05/28/2022	INV PD	STOCK	
CHECK DATE: 05/17/2022										
209310 TURNER SUPPLY COMPANY										
3250956-00	22008477	05/11/2022	V051822	20185541	995.00	995.00	05/12/2022	INV PD	SPRAYE	
CHECK DATE: 05/17/2022										
3252171-00	22008743	05/11/2022	V051822	20185541	64.80	64.80	05/12/2022	INV PD	NARC/C	
CHECK DATE: 05/17/2022										
3252858-00	22008807	05/06/2022	V051822	20185542	160.00	160.00	05/10/2022	INV PD	TOOLS	
CHECK DATE: 05/17/2022										
3251015-00	22008476	05/12/2022	V051822	20185542	156.00	156.00	05/13/2022	INV PD	NOZZLE	
CHECK DATE: 05/17/2022										
3248841-00	22008320	04/29/2022	V051822	20185542	630.00	630.00	04/30/2022	INV PD	RAT PO	
CHECK DATE: 05/17/2022										
3249208-02	22008360	04/28/2022	V051822	20185542	108.00	108.00	05/11/2022	INV PD	APRIL	
CHECK DATE: 05/17/2022										
3248833-00	22008319	04/28/2022	V051822	20185542	658.00	658.00	04/29/2022	INV PD	NYLON	
CHECK DATE: 05/17/2022										
3248840-00	22008313	04/27/2022	V051822	20185542	951.00	951.00	04/28/2022	INV PD	DRAIN	
CHECK DATE: 05/17/2022										
3251723-00	22008633	05/05/2022	V051822	20185542	60.00	60.00	05/06/2022	INV PD	BLACK	
CHECK DATE: 05/17/2022										
3174384-01	21013763	04/21/2022	V051822	20185542	208.50	208.50	05/06/2022	INV PD	SUPPLI	
CHECK DATE: 05/17/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
3249208-03		22008360 05/04/2022	V051822	20185542	110.10	110.10	05/11/2022	INV PD		APRIL	
CHECK DATE: 05/17/2022											
3235044-00		22006386 05/04/2022	V051822	20185542	219.00	219.00	05/05/2022	INV PD		50K50	
CHECK DATE: 05/17/2022											
3250730-00		22008565 04/29/2022	V051822	20185542	80.00	80.00	04/30/2022	INV PD		CLEANI	
CHECK DATE: 05/17/2022											
296008 TWC SERVICES					4,400.40						
6779025-1		22008879 04/29/2022	V051822	875523	725.18	725.18	05/16/2022	INV PD		TWC RE	
CHECK DATE: 05/18/2022											
292630 TYLER TECHNOLOGIES INC											
045-377495		05/04/2022	V051822	20185512	2,220.00	2,220.00	05/05/2022	INV PD		ONE TI	
CHECK DATE: 05/18/2022											
045-376918		04/30/2022	V051822	20185512	2,800.00	2,800.00	05/01/2022	INV PD		REVENU	
CHECK DATE: 05/18/2022											
210000 U J CHEVROLET CO INC					5,020.00						
551239		22008368 04/22/2022	V051822	875524	589.50	589.50	05/25/2022	INV PD		KEY/FO	
CHECK DATE: 05/18/2022											
277551 U S KIDS GOLF LLC											
IN2043892		04/14/2022	V051822	875525	199.95	199.95	05/28/2022	INV PD		Order	
CHECK DATE: 05/18/2022											
284640 ULINE INC											
147851982		22007245 04/19/2022	V051822	20185551	869.00	869.00	05/10/2022	INV PD		LADDER	
CHECK DATE: 05/17/2022											
272393 UNITED STATES ENVIRONMENTAL SERVICES LLC											
323096		22007617 04/11/2022	V051822	875526	5,937.39	5,937.39	05/01/2022	INV PD		USES S	
CHECK DATE: 05/18/2022											
20087 VARSITY BRANDS HOLDING COMPANY INC											
916924170		22007240 04/25/2022	V051822	875527	1,795.36	1,795.36	05/20/2022	INV PD		DOUGOU	
CHECK DATE: 05/18/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
232872 WARD INTERNATIONAL TRUCKS LLC										
X101038529	01	22009068	05/11/2022	V051822	20185513	24.84	24.84	05/23/2022	INV PD	STOCK
CHECK DATE: 05/18/2022										
294802 WARING OIL COMPANY LLC										
141742		22008902	05/11/2022	V051822	20185514	1,871.32	1,871.32	05/26/2022	INV PD	5W30 S
CHECK DATE: 05/18/2022										
234520 WESCO GAS & WELDING SUPPLY INC										
2001157132		22008282	04/29/2022	V051822	20185515	132.18	132.18	05/10/2022	INV PD	WELDIN
CHECK DATE: 05/18/2022										
2001157129		22008282	04/29/2022	V051822	20185515	449.00	449.00	05/10/2022	INV PD	WELDIN
CHECK DATE: 05/18/2022										
2001156080		22008282	04/28/2022	V051822	20185515	337.18	337.18	05/20/2022	INV PD	WELDIN
CHECK DATE: 05/18/2022										
					918.36					
237250 WILSON DISMUKES INC										
919334		22007136	04/01/2022	V051822	20185543	85.98	85.98	04/06/2022	INV PD	WEEDEA
CHECK DATE: 05/17/2022										
924557		22007909	04/26/2022	V051822	20185543	38.00	38.00	04/27/2022	INV PD	ROPE,
CHECK DATE: 05/17/2022										
925034		22007965	04/28/2022	V051822	20185543	99.11	99.11	05/03/2022	INV PD	PARTS
CHECK DATE: 05/17/2022										
928039		22009010	05/12/2022	V051822	20185543	251.93	251.93	05/13/2022	INV PD	STOCK
CHECK DATE: 05/17/2022										
928040		22008844	05/12/2022	V051822	20185543	80.74	80.74	05/13/2022	INV PD	PARTS-
CHECK DATE: 05/17/2022										
					555.76					
183600 WITTICHEN SUPPLY CO INC										
S102961748.001		22008952	05/11/2022	V051822	20185537	65.88	65.88	05/12/2022	INV PD	HOPE C
CHECK DATE: 05/17/2022										
S102962102.001		22008953	05/11/2022	V051822	20185537	97.20	97.20	05/12/2022	INV PD	SPRING
CHECK DATE: 05/17/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC					163.08					
0014425-1143-0		05/01/2022	V051822	875528	130,753.70	130,753.70	05/10/2022	INV PD	CUST I	
CHECK DATE: 05/18/2022										
293955 WM OF AL - MOBILE TRANSFER STATION										
0009309-1088-0		05/02/2022	V051822	875529	73,663.36	73,663.36	05/10/2022	INV PD	CUST I	
CHECK DATE: 05/18/2022										
294398 ZOLL MEDICAL CORPORATION										
90063429	22008001	04/30/2022	V051822	20185572	13,562.01	13,562.01	05/12/2022	INV PD	ZOLL C	
CHECK DATE: 05/17/2022										
					13,562.01					
567 INVOICES					1,873,516.94					

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