

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166320 A PRECISION AUTO GLASS INC										
MS010547	22008765	05/06/2022	v060122	20185749	495.00	495.00	06/05/2022	INV PD	INSTAL	
CHECK DATE: 05/31/2022										
313723	22008841	05/06/2022	v060122	20185749	495.00	495.00	06/05/2022	INV PD	INSTAL	
CHECK DATE: 05/31/2022										
					990.00					
295237 AA&A										
350178		05/23/2022	v060122	20185698	3,750.00	3,750.00	05/24/2022	INV PD	NA DEM	
CHECK DATE: 06/01/2022										
276091 ACUSHNET COMPANY										
913123957		04/25/2022	v060122	875752	1,310.64	1,310.64	06/10/2022	INV PD	Order	
CHECK DATE: 06/01/2022										
271556 ADAMS & REESE LLP										
1165222		05/09/2022	v060122	20185755	1,430.00	1,430.00	05/17/2022	INV PD	FILE #	
CHECK DATE: 05/31/2022										
1165305		05/12/2022	v060122	20185755	6,750.00	6,750.00	05/17/2022	INV PD	MATTER	
CHECK DATE: 05/31/2022										
1165307		05/12/2022	v060122	20185755	14,500.00	14,500.00	05/17/2022	INV PD	MATTER	
CHECK DATE: 05/31/2022										
					22,680.00					
295058 ADVANCE AUTO PARTS										
8582213828716	22007945	05/18/2022	v060122	20185699	64.79	64.79	05/20/2022	INV PD	PARTS-	
CHECK DATE: 06/01/2022										
8582214097781	22007827	05/20/2022	v060122	20185699	4.77	4.77	05/21/2022	INV PD	PARTS-	
CHECK DATE: 06/01/2022										
8582213928803	22009404	05/19/2022	v060122	20185699	156.31	156.31	05/26/2022	INV PD	PARTS-	
CHECK DATE: 06/01/2022										
8582214408042	22009527	05/24/2022	v060122	20185699	8.79	8.79	05/27/2022	INV PD	PARTS-	
CHECK DATE: 06/01/2022										
8582214608112	22009595	05/26/2022	v060122	20185699	729.46	729.46	05/27/2022	INV PD	STOCK	
CHECK DATE: 06/01/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279521 ADVANCED COMMUNICATIONS					964.12					
8602	22008258	05/26/2022	v060122	875753	768.00	768.00	05/27/2022	INV	PD	SPANIS
CHECK DATE: 06/01/2022										
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
044558		05/12/2022	v060122	875754	258.00	258.00	06/11/2022	INV	PD	CABLED
CHECK DATE: 06/01/2022										
291178 AIRGAS USA LLC										
9124186855	22007310	03/29/2022	v060122	20185767	241.50	241.50	03/30/2022	INV	PD	WELDIN
CHECK DATE: 05/31/2022										
9123397913	22006058	03/04/2022	v060122	20185767	1,401.10	1,401.10	05/25/2022	INV	PD	SUPPLI
CHECK DATE: 05/31/2022										
13954 AL-TRANS SERVICE INC					1,642.60					
49862	22008772	05/09/2022	v060122	875755	1,783.48	1,783.48	06/09/2022	INV	PD	REPAIR
CHECK DATE: 06/01/2022										
49863	22008972	05/09/2022	v060122	875755	540.05	540.05	06/10/2022	INV	PD	REPAIR
CHECK DATE: 06/01/2022										
290187 ALABAMA MEDIA GROUP					2,323.53					
0010315046		05/22/2022	v060122	20185762	84.95	84.95	05/23/2022	INV	PD	ACCT #
CHECK DATE: 05/31/2022										
0010331412		05/24/2022	v060122	20185763	81.60	81.60	05/25/2022	INV	PD	ACCT#
CHECK DATE: 05/31/2022										
0010327059		05/24/2022	v060122	20185764	693.65	693.65	05/25/2022	INV	PD	ACCT#
CHECK DATE: 05/31/2022										
0010325821		05/11/2022	v060122	20185765	71.79	71.79	05/12/2022	INV	PD	ACCT#
CHECK DATE: 05/31/2022										
296429 ALLIED ELECTRONICS & AUTOMATION					931.99					
9013174544	20012248	09/01/2020	v060122	875756	87.19	87.19	04/28/2022	INV	PD	MULTIM
CHECK DATE: 06/01/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293976 ALLSTATES CONSULTING SERVICES										
TN32651		05/01/2022	v060122	20185700	493.80	493.80	05/02/2022	INV	PD	HUBBAR
CHECK DATE: 06/01/2022										
TN32652		05/01/2022	v060122	20185700	1,497.60	1,497.60	05/02/2022	INV	PD	HACKNE
CHECK DATE: 06/01/2022										
TN32653		05/01/2022	v060122	20185700	1,536.00	1,536.00	05/02/2022	INV	PD	MUTERT
CHECK DATE: 06/01/2022										
TN32654		05/08/2022	v060122	20185700	493.80	493.80	05/09/2022	INV	PD	HUBBAR
CHECK DATE: 06/01/2022										
TN32655		05/08/2022	v060122	20185700	1,497.60	1,497.60	05/09/2022	INV	PD	HACKNE
CHECK DATE: 06/01/2022										
TN32656		05/08/2022	v060122	20185700	1,228.80	1,228.80	05/09/2022	INV	PD	MUTERT
CHECK DATE: 06/01/2022										
TN32640		05/15/2022	v060122	20185700	137.80	137.80	05/16/2022	INV	PD	CONSUL
CHECK DATE: 06/01/2022										
TN32641		05/01/2022	v060122	20185700	2,511.84	2,511.84	05/02/2022	INV	PD	PAUL C
CHECK DATE: 06/01/2022										
TN32642		05/08/2022	v060122	20185700	2,201.60	2,201.60	05/09/2022	INV	PD	PAUL C
CHECK DATE: 06/01/2022										
TN32643		05/15/2022	v060122	20185700	2,201.60	2,201.60	05/16/2022	INV	PD	PAUL C
CHECK DATE: 06/01/2022										
TN32657		05/15/2022	v060122	20185700	493.80	493.80	05/16/2022	INV	PD	HUBBAR
CHECK DATE: 06/01/2022										
TN32658		05/15/2022	v060122	20185700	1,420.80	1,420.80	05/16/2022	INV	PD	HACKNE
CHECK DATE: 06/01/2022										
TN32659		05/15/2022	v060122	20185700	1,171.20	1,171.20	05/16/2022	INV	PD	MUTERT
CHECK DATE: 06/01/2022										
TN32638		05/08/2022	v060122	20185700	1,689.60	1,689.60	05/09/2022	INV	PD	CONSUL
CHECK DATE: 06/01/2022										
TN32637		05/01/2022	v060122	20185700	2,048.00	2,048.00	05/02/2022	INV	PD	CONSUL
CHECK DATE: 06/01/2022										
TN32639		05/15/2022	v060122	20185700	2,048.00	2,048.00	05/16/2022	INV	PD	CONSUL
CHECK DATE: 06/01/2022										
					22,671.84					
294541 AMERICAN GUARD SERVICES, INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV50536		05/10/2022	v060122	20185701	148.95	148.95	05/11/2022	INV	PD	MARITI
CHECK DATE: 06/01/2022										
INV51665		05/23/2022	v060122	20185701	223.43	223.43	05/24/2022	INV	PD	SECURI
CHECK DATE: 06/01/2022										
296833 ATALIAN US MIDWEST					372.38					
446115		05/05/2022	v060122	20185702	5,323.25	5,323.25	05/11/2022	INV	PD	Proj.
CHECK DATE: 06/01/2022										
270013 AUTONATION FORD MOBILE										
402981	22009012	05/11/2022	v060122	20185703	588.45	588.45	05/20/2022	INV	PD	DIAGNO
CHECK DATE: 06/01/2022										
1103732	22007867	05/19/2022	v060122	20185703	52.60	52.60	05/21/2022	INV	PD	PARTS-
CHECK DATE: 06/01/2022										
1103906	22009435	05/20/2022	v060122	20185703	67.25	67.25	05/24/2022	INV	PD	PARTS-
CHECK DATE: 06/01/2022										
1103888	22009433	05/23/2022	v060122	20185703	121.94	121.94	05/24/2022	INV	PD	PARTS-
CHECK DATE: 06/01/2022										
287473 B & H PHOTO & VIDEO					830.24					
201839641	22008723	05/06/2022	v060122	875757	562.90	562.90	05/09/2022	INV	PD	PELICA
CHECK DATE: 06/01/2022										
284224 B & L CABLE CONSTRUCTION LLC										
11905	22007894	05/23/2022	v060122	875758	425.00	425.00	05/23/2022	INV	PD	FIBER
CHECK DATE: 06/01/2022										
297022 BABOLAT										
2791227	21012981	04/26/2022	v060122	875759	275.40	275.40	05/23/2022	INV	PD	2022 F
CHECK DATE: 06/01/2022										
22121 BAY SIDE RUBBER & PRODUCTS INC										
15592	22008950	05/20/2022	v060122	20185736	44.10	44.10	05/24/2022	INV	PD	FITTIN
CHECK DATE: 05/31/2022										
15656	22009302	05/20/2022	v060122	20185736	325.90	325.90	05/26/2022	INV	PD	HOSES-
CHECK DATE: 05/31/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
15659		22009307 05/20/2022	v060122	20185736	19.68	19.68	05/26/2022	INV PD		PARTS-
	CHECK DATE:	05/31/2022								
15625		22009089 05/20/2022	v060122	20185736	648.84	648.84	05/26/2022	INV PD		HOSES-
	CHECK DATE:	05/31/2022								
15627		22009091 05/20/2022	v060122	20185736	594.72	594.72	05/26/2022	INV PD		HOSES-
	CHECK DATE:	05/31/2022								
15626		22009092 05/20/2022	v060122	20185736	658.62	658.62	05/26/2022	INV PD		HOSES-
	CHECK DATE:	05/31/2022								
15624		22009093 05/20/2022	v060122	20185736	697.92	697.92	05/26/2022	INV PD		HOSES-
	CHECK DATE:	05/31/2022								
22254 BEARD EQUIPMENT COMPANY					2,989.78					
1559542		22009407 05/20/2022	v060122	875760	1,425.00	1,425.00	05/21/2022	INV PD		STOCK
	CHECK DATE:	06/01/2022								
1560675		22008703 05/24/2022	v060122	875760	1,800.00	1,800.00	05/25/2022	INV PD		STOCK
	CHECK DATE:	06/01/2022								
1560833		22009288 05/24/2022	v060122	875760	39.85	39.85	05/25/2022	INV PD		PARTS
	CHECK DATE:	06/01/2022								
1560681		22009290 05/24/2022	v060122	875760	13.68	13.68	05/25/2022	INV PD		PARTS
	CHECK DATE:	06/01/2022								
1560680		22008579 05/24/2022	v060122	875760	101.70	101.70	05/25/2022	INV PD		PARTS-
	CHECK DATE:	06/01/2022								
1561909		22009557 05/26/2022	v060122	875760	107.25	107.25	05/27/2022	INV PD		PARTS-
	CHECK DATE:	06/01/2022								
1562124		22009451 05/26/2022	v060122	875760	344.00	344.00	05/27/2022	INV PD		PARTS-
	CHECK DATE:	06/01/2022								
1562409		22009610 05/27/2022	v060122	875760	253.92	253.92	05/28/2022	INV PD		STOCK
	CHECK DATE:	06/01/2022								
1557691		22008691 05/16/2022	v060122	875761	1,472.64	1,472.64	05/25/2022	INV PD		AERATI
	CHECK DATE:	06/01/2022								
1560211		22009344 05/23/2022	v060122	875761	213.78	213.78	05/26/2022	INV PD		PICK U
	CHECK DATE:	06/01/2022								
280390 BEST BUY STORES LP					5,771.82					
6082277		22008678 05/02/2022	v060122	875762	799.99	799.99	05/11/2022	INV PD		REFRIG

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/01/2022										
6107020	22009269	05/18/2022	v060122	875762	599.96	599.96	05/21/2022	INV	PD	SMART
CHECK DATE: 06/01/2022										
292420 BEST PRICE SERVICES LLC					1,399.95					
17		05/19/2022	v060122	20185704	3,500.00	3,500.00	05/20/2022	INV	PD	PYMT#2
CHECK DATE: 06/01/2022										
18		05/19/2022	v060122	20185705	8,500.00	8,500.00	05/20/2022	INV	PD	PYMT#2
CHECK DATE: 06/01/2022										
19		05/20/2022	v060122	20185706	9,500.00	9,500.00	05/24/2022	INV	PD	PYMT#2
CHECK DATE: 06/01/2022										
292932 BEYOND TECHNOLOGY					21,500.00					
283976	22008214	05/03/2022	v060122	20185770	783.90	783.90	05/05/2022	INV	PD	TONER/
CHECK DATE: 05/31/2022										
284143	22008905	05/19/2022	v060122	20185770	501.90	501.90	05/21/2022	INV	PD	ITEM:
CHECK DATE: 05/31/2022										
294767 BONAVENTURE CO INC					1,285.80					
S 0025524	22009297	05/20/2022	v060122	875763	1,225.23	1,225.23	06/08/2022	INV	PD	PARTS
CHECK DATE: 06/01/2022										
25406 BOUND TREE MEDICAL LLC										
84531059	22008966	05/19/2022	v060122	875764	186.45	186.45	05/20/2022	INV	PD	SUCTIO
CHECK DATE: 06/01/2022										
84529165	22009194	05/18/2022	v060122	875764	577.98	577.98	05/20/2022	INV	PD	SOLUTI
CHECK DATE: 06/01/2022										
84529166	22009198	05/18/2022	v060122	875764	336.30	336.30	05/20/2022	INV	PD	PULSE
CHECK DATE: 06/01/2022										
84534459	22009402	05/23/2022	v060122	875764	732.50	732.50	05/24/2022	INV	PD	NECKLE
CHECK DATE: 06/01/2022										
84536243	22009196	05/24/2022	v060122	875764	6,879.00	6,879.00	05/25/2022	INV	PD	CATHET
CHECK DATE: 06/01/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295046 BUMPER TO BUMPER AUTO PARTS					8,712.23					
140 55911	22009329	05/18/2022	v060122	875765	18.66	18.66	05/20/2022	INV	PD	STOCK
CHECK DATE: 06/01/2022										
140 56057	22009437	05/20/2022	v060122	875765	10.36	10.36	05/24/2022	INV	PD	STOCK
CHECK DATE: 06/01/2022										
293936 CAMELLIA TROPHY					29.02					
32167	22008843	05/16/2022	v060122	20185772	50.00	50.00	05/20/2022	INV	PD	RETIRE
CHECK DATE: 05/31/2022										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
75596	22008657	05/19/2022	v060122	875766	339.00	339.00	05/24/2022	INV	PD	CARGO
CHECK DATE: 06/01/2022										
293637 CAPITAL TRACTOR INC										
12198I	22008995	05/11/2022	v060122	875767	913.26	913.26	06/11/2022	INV	PD	REPAIR
CHECK DATE: 06/01/2022										
12199I	22008996	05/11/2022	v060122	875767	913.26	913.26	06/11/2022	INV	PD	REPAIR
CHECK DATE: 06/01/2022										
12197I	22008997	05/11/2022	v060122	875767	913.26	913.26	06/11/2022	INV	PD	REPAIR
CHECK DATE: 06/01/2022										
295122 CARLA MORRISON THOMAS					2,739.78					
350254		05/25/2022	v060122	20185707	2,365.39	2,365.39	05/26/2022	INV	PD	05/16-
CHECK DATE: 06/01/2022										
272932 CDW GOVERNMENT LLC										
R042423	22004217	01/19/2022	v060122	20185708	96.74	96.74	01/21/2022	INV	PD	PROBAT
CHECK DATE: 06/01/2022										
t843803	22006666	03/22/2022	v060122	20185708	3,536.00	3,536.00	03/25/2022	INV	PD	MPD 1S
CHECK DATE: 06/01/2022										
t973103	22006666	03/24/2022	v060122	20185708	1,316.72	1,316.72	03/26/2022	INV	PD	MPD 1S
CHECK DATE: 06/01/2022										
w420599	22008199	04/26/2022	v060122	20185708	297.51	297.51	04/29/2022	INV	PD	COMPUT

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	06/01/2022								
w853835		22008716 05/04/2022	v060122	20185708	9,405.39	9,405.39	05/06/2022	INV PD		ADOBE
	CHECK DATE:	06/01/2022								
w980704		22008462 05/06/2022	v060122	20185708	1,099.82	1,099.82	05/11/2022	INV PD		COMS D
	CHECK DATE:	06/01/2022								
x640883		22008377 05/23/2022	v060122	20185708	43.59	43.59	05/25/2022	INV PD		ADAPTO
	CHECK DATE:	06/01/2022								
x711903		22009456 05/24/2022	v060122	20185708	287.22	287.22	05/26/2022	INV PD		ACCESS
	CHECK DATE:	06/01/2022								
x697125		22009368 05/24/2022	v060122	20185708	52.53	52.53	05/26/2022	INV PD		USB EX
	CHECK DATE:	06/01/2022								
x792427		22000391 05/26/2022	v060122	20185708	335.44	335.44	05/28/2022	INV PD		COMPUT
	CHECK DATE:	06/01/2022								
x476897		22009279 05/19/2022	v060122	20185708	70.36	70.36	05/21/2022	INV PD		SHONND
	CHECK DATE:	06/01/2022								
x429796		22009264 05/18/2022	v060122	20185708	243.54	243.54	05/21/2022	INV PD		USBC D
	CHECK DATE:	06/01/2022								
x444262		22009298 05/18/2022	v060122	20185708	16.02	16.02	05/21/2022	INV PD		COMPUT
	CHECK DATE:	06/01/2022								
x473280		22009268 05/18/2022	v060122	20185708	327.46	327.46	05/21/2022	INV PD		TV FOR
	CHECK DATE:	06/01/2022								
x468420		22009277 05/18/2022	v060122	20185708	136.40	136.40	05/21/2022	INV PD		ITEM:
	CHECK DATE:	06/01/2022								
x538248		22009285 05/20/2022	v060122	20185708	75.80	75.80	05/24/2022	INV PD		BARCOD
	CHECK DATE:	06/01/2022								
x281129		22008719 05/13/2022	v060122	20185708	540.95	540.95	05/17/2022	INV PD		12.9 I
	CHECK DATE:	06/01/2022								
x387255		22009276 05/17/2022	v060122	20185708	1,719.88	1,719.88	05/19/2022	INV PD		PANORA
	CHECK DATE:	06/01/2022								
x391304		22009266 05/17/2022	v060122	20185708	1,402.62	1,402.62	05/19/2022	INV PD		MONITO
	CHECK DATE:	06/01/2022								
x395321		22009265 05/17/2022	v060122	20185708	825.92	825.92	05/19/2022	INV PD		HEAD S
	CHECK DATE:	06/01/2022								
x412258		22009279 05/17/2022	v060122	20185708	775.03	775.03	05/19/2022	INV PD		SHONND
	CHECK DATE:	06/01/2022								
x412253		22009277 05/17/2022	v060122	20185708	89.52	89.52	05/19/2022	INV PD		ITEM:
	CHECK DATE:	06/01/2022								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
w982048		22008810 05/06/2022	v060122	20185708	1,243.98	1,243.98	05/11/2022	INV	PD	MONITO	
CHECK DATE:	06/01/2022										
x021043		22008810 05/09/2022	v060122	20185708	9,546.45	9,546.45	05/11/2022	INV	PD	MONITO	
CHECK DATE:	06/01/2022										
x109422		22009023 05/10/2022	v060122	20185708	1,532.94	1,532.94	05/12/2022	INV	PD	SURFAC	
CHECK DATE:	06/01/2022										
x096905		22008924 05/10/2022	v060122	20185708	99.91	99.91	05/12/2022	INV	PD	CHARLE	
CHECK DATE:	06/01/2022										
x167427		22009023 05/11/2022	v060122	20185708	197.29	197.29	05/13/2022	INV	PD	SURFAC	
CHECK DATE:	06/01/2022										
x165780		22006666 05/11/2022	v060122	20185708	3,918.28	3,918.28	05/13/2022	INV	PD	MPD 1S	
CHECK DATE:	06/01/2022										
					39,233.31						
295655 CHANCELLOR INC											
01040104013-01		22004158 03/18/2022	v060122	875768	11,236.57	11,236.57	03/24/2022	INV	PD	BOX,DI	
CHECK DATE:	06/01/2022										
01040110988-01		22008655 05/02/2022	v060122	875768	113.62	113.62	05/05/2022	INV	PD	110 N	
CHECK DATE:	06/01/2022										
01040111177-01		22008753 05/04/2022	v060122	875768	14.22	14.22	05/06/2022	INV	PD	PARKS	
CHECK DATE:	06/01/2022										
01040110989-01		22008656 05/18/2022	v060122	875768	71.82	71.82	05/21/2022	INV	PD	10 FLO	
CHECK DATE:	06/01/2022										
					11,436.23						
283379 CHRIS BREWER CONTRACTING INC											
349827		05/15/2022	v060122	875769	11,680.38	11,680.38	05/16/2022	INV	PD	ASBEST	
CHECK DATE:	06/01/2022										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2											
4118795861		05/09/2022	v060122	875770	222.64	222.64	06/08/2022	INV	PD	Unifor	
CHECK DATE:	06/01/2022										
4118795589		05/09/2022	v060122	875770	31.97	31.97	06/08/2022	INV	PD	Unifor	
CHECK DATE:	06/01/2022										
4118795639		05/09/2022	v060122	875770	381.99	381.99	06/08/2022	INV	PD	Unifor	
CHECK DATE:	06/01/2022										
4118795524		05/09/2022	v060122	875770	437.18	437.18	06/08/2022	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:	06/01/2022									
4118795580		05/09/2022	v060122	875770	670.97	670.97	06/08/2022	INV PD		Unifor
CHECK DATE:	06/01/2022									
4118794468		05/09/2022	v060122	875770	18.22	18.22	06/08/2022	INV PD		Unifor
CHECK DATE:	06/01/2022									
4118794467		05/09/2022	v060122	875770	18.22	18.22	06/08/2022	INV PD		ACCT#
CHECK DATE:	06/01/2022									
4119079117		05/11/2022	v060122	875770	15.66	15.66	06/10/2022	INV PD		Unifor
CHECK DATE:	06/01/2022									
4119079134		05/11/2022	v060122	875770	12.90	12.90	06/10/2022	INV PD		Unifor
CHECK DATE:	06/01/2022									
4119086440		05/11/2022	v060122	875770	34.17	34.17	06/10/2022	INV PD		Unifor
CHECK DATE:	06/01/2022									
4119203341		05/12/2022	v060122	875770	35.99	35.99	06/11/2022	INV PD		Unifor
CHECK DATE:	06/01/2022									
4119622350		05/17/2022	v060122	875770	30.30	30.30	05/24/2022	INV PD		INV #4
CHECK DATE:	06/01/2022									
4120316629		05/24/2022	v060122	875770	30.30	30.30	05/26/2022	INV PD		INV #4
CHECK DATE:	06/01/2022									
4118795725		05/09/2022	v060122	875770	53.46	53.46	06/08/2022	INV PD		Unifor
CHECK DATE:	06/01/2022									
4118795753		05/09/2022	v060122	875770	85.18	85.18	06/08/2022	INV PD		Unifor
CHECK DATE:	06/01/2022									
4118795727		05/09/2022	v060122	875770	29.35	29.35	06/08/2022	INV PD		Unifor
CHECK DATE:	06/01/2022									
4118651526		05/06/2022	v060122	875770	18.21	18.21	06/05/2022	INV PD		MAT RE
CHECK DATE:	06/01/2022									
4118795717		05/09/2022	v060122	875770	28.98	28.98	06/08/2022	INV PD		MAT RE
CHECK DATE:	06/01/2022									
4119079292		05/11/2022	v060122	875770	103.74	103.74	06/10/2022	INV PD		Unifor
CHECK DATE:	06/01/2022									
291217 COBLENTZ EQUIPMENT & PARTS CO INC					2,259.43					
87753	22008791	05/04/2022	v060122	875771	944.48	944.48	05/12/2022	INV PD		STOCK
CHECK DATE:	06/01/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296227 CONVERGEONE INC										
3420288		05/13/2022	v060122	20185709	11.00	11.00	05/16/2022	INV	PD	Cust.
CHECK DATE: 06/01/2022										
295920 CRUISE & PORT ADVISORS INC										
MOB241		05/09/2022	v060122	20185710	3,800.00	3,800.00	05/11/2022	INV	PD	Inv. #
CHECK DATE: 06/01/2022										
42474 DAVISON OIL COMPANY INC										
0661375-in	22007386	03/31/2022	v060122	875772	3,880.28	3,880.28	05/21/2022	INV	PD	LANGAN
CHECK DATE: 06/01/2022										
0664046-in	22008243	04/21/2022	v060122	875772	3,658.92	3,658.92	05/21/2022	INV	PD	GARAGE
CHECK DATE: 06/01/2022										
0664047-in	22008244	04/21/2022	v060122	875772	4,236.94	4,236.94	05/21/2022	INV	PD	FIRE S
CHECK DATE: 06/01/2022										
0508785	22009128	05/20/2022	v060122	875772	134.40	134.40	05/21/2022	INV	PD	5W30 N
CHECK DATE: 06/01/2022										
0668018-in	22009423	05/23/2022	v060122	875772	6,552.92	6,552.92	05/25/2022	INV	PD	FIRE S
CHECK DATE: 06/01/2022										
0509464	22009566	05/27/2022	v060122	875772	582.12	582.12	05/28/2022	INV	PD	TRANSM
CHECK DATE: 06/01/2022										
					19,045.58					
43690 DEES PAPER COMPANY INC										
838036	22008646	05/17/2022	v060122	20185737	187.92	187.92	05/27/2022	INV	PD	TOWELS
CHECK DATE: 05/31/2022										
293143 DEESE LAWN CARE										
350125		05/23/2022	v060122	875773	2,350.00	2,350.00	05/24/2022	INV	PD	NA DEM
CHECK DATE: 06/01/2022										
44000 DELCHAMPS PRINTING COMPANY INC										
61720	22008593	05/16/2022	v060122	875774	1,136.00	1,136.00	05/23/2022	INV	PD	CITY C
CHECK DATE: 06/01/2022										
61721	22008594	05/16/2022	v060122	875774	568.00	568.00	05/23/2022	INV	PD	LETTER
CHECK DATE: 06/01/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,704.00					
295035										DIVERSIFIED MAINTENANCE - RWS LLC
484486		05/01/2022	v060122	875775	3,900.98	3,900.98	05/02/2022	INV	PD	JANITO
		CHECK DATE: 06/01/2022								
291971										DS DIESEL SERVICES LLC
10454	22009339	05/23/2022	v060122	20185768	921.26	921.26	06/07/2022	INV	PD	REPAIR
		CHECK DATE: 05/31/2022								
276011										ELEANOR JANICE JONES ATTORNEY AT LAW
350259		05/25/2022	v060122	20185711	2,365.39	2,365.39	05/26/2022	INV	PD	05/16-
		CHECK DATE: 06/01/2022								
294871										ELIZABETH PERRYMAN DBA PERRYMAN LAWN SERVICE
350084		05/23/2022	v060122	20185712	2,096.69	2,096.69	05/24/2022	INV	PD	WLG-16
		CHECK DATE: 06/01/2022								
294963										EMERGENCY EQUIPMENT PROFESSIONAL, INC
470062	22003702	05/12/2022	v060122	875776	838.08	838.08	05/20/2022	INV	PD	KOCHEK
		CHECK DATE: 06/01/2022								
46577										EVER DIXIE
f134263	22009125	05/13/2022	v060122	875777	600.00	600.00	05/20/2022	INV	PD	SYRING
		CHECK DATE: 06/01/2022								
276984										FAMILY COUNSELING CENTER OF MOBILE INC
28		05/03/2022	v060122	20185713	2,023.64	2,023.64	05/04/2022	INV	PD	MAR 22
		CHECK DATE: 06/01/2022								
195470										FASTENING SOLUTIONS INC
inv4132970	22009241	05/18/2022	v060122	875778	68.69	68.69	05/20/2022	INV	PD	WESTSI
		CHECK DATE: 06/01/2022								
8										FIRE DEPT ONE TIME PAY VENDOR
20-224567A		05/10/2022	v060122	875779	50.00	50.00	06/09/2022	INV	PD	RFUND
		CHECK DATE: 06/01/2022								PAYEE: LEO GRIFFIN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
349698		05/10/2022	v060122	875780	225.00	225.00	06/09/2022	INV	PD	REFUND
CHECK DATE: 06/01/2022						PAYEE: MARVIE HAZWOOD				
349695		05/11/2022	v060122	875781	104.80	104.80	06/10/2022	INV	PD	REFUND
CHECK DATE: 06/01/2022						PAYEE: TIMOTHY VICE				
295865 FIRST ARRIVING LLC					379.80					
3966	22009273	04/29/2022	v060122	20185714	3,594.00	3,594.00	05/26/2022	INV	PD	FIRST
CHECK DATE: 06/01/2022										
271575 FLEETPRIDE INC										
98741703	22008885	05/06/2022	v060122	875782	404.16	404.16	06/05/2022	INV	PD	STOCK
CHECK DATE: 06/01/2022										
98772252	22008769	05/09/2022	v060122	875782	47.83	47.83	06/09/2022	INV	PD	PARTS-
CHECK DATE: 06/01/2022										
98788371	22008942	05/09/2022	v060122	875782	84.00	84.00	06/09/2022	INV	PD	STOCK
CHECK DATE: 06/01/2022										
98823860	22009005	05/10/2022	v060122	875782	220.78	220.78	06/10/2022	INV	PD	PARTS-
CHECK DATE: 06/01/2022										
98788352	22008938	05/09/2022	v060122	875782	208.30	208.30	06/09/2022	INV	PD	STOCK
CHECK DATE: 06/01/2022										
98872912	22009088	05/12/2022	v060122	875782	250.24	250.24	06/11/2022	INV	PD	STOCK
CHECK DATE: 06/01/2022										
297139 FOUR MOONS LLC					1,215.31					
MLFINV-1000-1001		05/04/2022	v060122	875783	15,725.00	15,725.00	05/20/2022	INV	PD	PROCUR
CHECK DATE: 06/01/2022										
294677 FRIEDRICHS CUSTOM MFG INC										
22054	21016068	02/16/2022	v060122	875784	3,225.25	3,225.25	02/18/2022	INV	PD	BARRIC
CHECK DATE: 06/01/2022										
70216 GALLS LLC										
bc1621118	22002683	05/20/2022	v060122	875785	278.70	278.70	05/23/2022	INV	PD	VEST/C
CHECK DATE: 06/01/2022										
bc1621500	22008857	05/20/2022	v060122	875785	277.47	277.47	05/23/2022	INV	PD	SGT CH
CHECK DATE: 06/01/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
bc1620448		22008799 05/19/2022	v060122	875785	176.00	176.00	05/23/2022	INV	PD	TYRESE
	CHECK DATE: 06/01/2022									
bc1623616		22008467 05/24/2022	v060122	875785	23.00	23.00	05/26/2022	INV	PD	CARRIE
	CHECK DATE: 06/01/2022									
273781 GOODYEAR TIRE & RUBBER COMPANY					755.17					
104 1056858		22009019 05/11/2022	v060122	875786	2,607.20	2,607.20	06/10/2022	INV	PD	TAHOE
	CHECK DATE: 06/01/2022									
104 1056857		22009020 05/11/2022	v060122	875786	3,783.52	3,783.52	06/10/2022	INV	PD	PURSUI
	CHECK DATE: 06/01/2022									
74050 GORAM AIR CONDITIONING CO INC					6,390.72					
5-8863-22		05/10/2022	v060122	20185715	523.16	523.16	06/09/2022	INV	PD	HVAC M
	CHECK DATE: 06/01/2022									
5-8864-22		05/10/2022	v060122	20185715	731.62	731.62	06/09/2022	INV	PD	HVAC M
	CHECK DATE: 06/01/2022									
5-8865-22		05/10/2022	v060122	20185715	1,501.25	1,501.25	06/09/2022	INV	PD	HVAC M
	CHECK DATE: 06/01/2022									
5-8866-22		05/10/2022	v060122	20185715	476.50	476.50	06/09/2022	INV	PD	HVAC M
	CHECK DATE: 06/01/2022									
5-8867-22		05/10/2022	v060122	20185715	1,948.63	1,948.63	06/09/2022	INV	PD	HVAC M
	CHECK DATE: 06/01/2022									
5-8868-22		05/10/2022	v060122	20185715	1,978.24	1,978.24	06/09/2022	INV	PD	HVAC M
	CHECK DATE: 06/01/2022									
288260 GORMAN COMPANY					7,159.40					
s017335242.001		22009111 05/12/2022	v060122	875787	42.00	42.00	05/26/2022	INV	PD	THOMAS
	CHECK DATE: 06/01/2022									
s017308479.001		22008866 05/09/2022	v060122	875787	38.60	38.60	05/26/2022	INV	PD	FIGURE
	CHECK DATE: 06/01/2022									
270345 GOVERNMENT FINANCE OFFICERS ASSOCIATION					80.60					
2226432		05/08/2022	v060122	875788	150.00	150.00	06/07/2022	INV	PD	MEMBER
	CHECK DATE: 06/01/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75199 GRAYBAR ELECTRIC CO INC										
9326219698		22005252 03/30/2022	v060122	20185716	1,737.16	1,737.16	03/31/2022	INV PD		MATERI
		CHECK DATE: 06/01/2022								
9326263125		22005252 04/01/2022	v060122	20185716	224.04	224.04	05/26/2022	INV PD		MATERI
		CHECK DATE: 06/01/2022								
					1,961.20					
274757 GRIMCO INC										
27838411-03		22003928 01/24/2022	v060122	875789	1,077.52	1,077.52	05/25/2022	INV PD		SPECIA
		CHECK DATE: 06/01/2022								
77005 GULF CITY CLEANERS INC										
17068-1		22009314 05/13/2022	v060122	875790	40.00	40.00	05/20/2022	INV PD		CONTRA
		CHECK DATE: 06/01/2022								
17096-1		22009316 05/14/2022	v060122	875790	27.00	27.00	05/20/2022	INV PD		CONTRA
		CHECK DATE: 06/01/2022								
17152-1		22009352 05/17/2022	v060122	875790	36.10	36.10	05/20/2022	INV PD		CONTRA
		CHECK DATE: 06/01/2022								
					103.10					
292197 GULF COAST FITNESS SERVICE LLC										
9380		22009453 05/23/2022	v060122	875791	159.00	159.00	05/24/2022	INV PD		QUARTE
		CHECK DATE: 06/01/2022								
79615 GWINS STATIONARY & ENGRAVING INC										
134451		22009143 05/19/2022	v060122	20185738	112.50	112.50	05/20/2022	INV PD		JUNE A
		CHECK DATE: 05/31/2022								
134395		22008921 05/19/2022	v060122	20185738	195.17	195.17	05/20/2022	INV PD		MFRD B
		CHECK DATE: 05/31/2022								
134446		22009135 05/19/2022	v060122	20185738	4,556.20	4,556.20	05/20/2022	INV PD		REYNOL
		CHECK DATE: 05/31/2022								
134453		22009144 05/24/2022	v060122	20185738	163.36	163.36	05/25/2022	INV PD		SAT AT
		CHECK DATE: 05/31/2022								
					5,027.23					
80068 HACKBARTH DELIVERY SERVICE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CTD-MOB-37720		05/15/2022	v060122	875792	210.40		210.40	05/19/2022	INV	PD	LOCKBO
CHECK DATE: 06/01/2022											
80100 HAGAN FENCE COMPANY											
50458		22009007 05/26/2022	v060122	20185739	918.91		918.91	05/28/2022	INV	PD	CRAWFO
CHECK DATE: 05/31/2022											
270772 HARRELLS LLC											
inv01622306		22008444 04/29/2022	v060122	20185754	1,733.40		1,733.40	05/11/2022	INV	PD	INSECT
CHECK DATE: 05/31/2022											
inv01623575		22008121 05/04/2022	v060122	20185754	308.00		308.00	05/26/2022	INV	PD	PESTIC
CHECK DATE: 05/31/2022											
					2,041.40						
88770 HUNTER SECURITY INC											
870135		05/01/2022	v060122	20185740	60.00		60.00	05/17/2022	INV	PD	Cust.
CHECK DATE: 05/31/2022											
294915 IMAGE 360 WEST MOBILE											
im-43550		22005321 03/15/2022	v060122	875793	38.00		38.00	05/26/2022	INV	PD	ADA CO
CHECK DATE: 06/01/2022											
im-43618		22007453 04/06/2022	v060122	875793	180.00		180.00	05/27/2022	INV	PD	24 X 3
CHECK DATE: 06/01/2022											
im-43641		22007996 04/18/2022	v060122	875793	74.25		74.25	05/26/2022	INV	PD	YARD S
CHECK DATE: 06/01/2022											
im-43556		22006983 04/14/2022	v060122	875793	765.00		765.00	05/27/2022	INV	PD	POOL R
CHECK DATE: 06/01/2022											
im-43551		22005097 02/11/2022	v060122	875793	509.20		509.20	05/26/2022	INV	PD	PENN-
CHECK DATE: 06/01/2022											
					1,566.45						
270465 INGRAM EQUIPMENT CO LLC											
MS4774		22009416 05/24/2022	v060122	875794	916.53		916.53	05/26/2022	INV	PD	REPAIR
CHECK DATE: 06/01/2022											
282155 JASPER SEATING COMPANY INC											
0000539934		22006039 04/25/2022	v060122	875795	4,560.65		4,560.65	04/29/2022	INV	PD	VISION
CHECK DATE: 06/01/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0000540645		22006040 05/09/2022	v060122	875795	7,991.34	7,991.34	05/11/2022	INV	PD	VISION
		CHECK DATE: 06/01/2022								
		100986 JEFFERS INC			12,551.99					
22136093100		22009227 05/16/2022	v060122	20185741	392.51	392.51	05/27/2022	INV	PD	MOUNTE
		CHECK DATE: 05/31/2022								
		101098 JERRY PATE TURF & IRRIGATION INC								
341458		22008124 05/05/2022	v060122	20185742	87.32	87.32	05/09/2022	INV	PD	REPAIR
		CHECK DATE: 05/31/2022								
344702		22009233 05/17/2022	v060122	20185742	14.34	14.34	05/18/2022	INV	PD	PICK U
		CHECK DATE: 05/31/2022								
		132681 JOHN M MCMAHON JR MD			101.66					
349281		05/12/2022	v060122	875796	3,000.00	3,000.00	05/13/2022	INV	PD	PHYSIC
		CHECK DATE: 06/01/2022								
		294048 KNOX PEST CONTROL								
68337-0422		05/09/2022	v060122	20185717	1,714.00	1,714.00	05/10/2022	INV	PD	PEST C
		CHECK DATE: 06/01/2022								
		120408 LADD SUPPLY COMPANY INC								
455960		22009320 05/24/2022	v060122	875797	41.34	41.34	05/25/2022	INV	PD	HOSE,
		CHECK DATE: 06/01/2022								
456021		22009496 05/26/2022	v060122	875797	180.00	180.00	05/27/2022	INV	PD	JANITO
		CHECK DATE: 06/01/2022								
		277578 LAGNIAPPE			221.34					
50157		05/11/2022	v060122	20185757	78.66	78.66	05/12/2022	INV	PD	AD FOR
		CHECK DATE: 05/31/2022								
50493		05/11/2022	v060122	20185758	194.00	194.00	05/25/2022	INV	PD	5.11.2
		CHECK DATE: 05/31/2022								
50712		05/25/2022	v060122	20185759	194.00	194.00	05/25/2022	INV	PD	5.18.2
		CHECK DATE: 05/31/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50891		05/25/2022	v060122	20185760	194.00	194.00	05/25/2022	INV	PD	5.25.2
CHECK DATE: 05/31/2022										
295042 LEGAL SERVICES ALABAMA					660.66					
350073		05/17/2022	v060122	20185718	2,768.04	2,768.04	05/18/2022	INV	PD	DRAW 7
CHECK DATE: 06/01/2022										
285098 LISA BUMPERS DEEN										
350258		05/25/2022	v060122	20185719	2,759.62	2,759.62	05/26/2022	INV	PD	05/16-
CHECK DATE: 06/01/2022										
127871 LOOMIS										
13001332		04/30/2022	v060122	875798	1,756.22	1,756.22	04/30/2022	INV	PD	BANK P
CHECK DATE: 06/01/2022										
296882 LUCKY IN LOVE										
234625	22002084	05/18/2022	v060122	875799	283.59	283.59	05/23/2022	INV	PD	SPRING
CHECK DATE: 06/01/2022										
130300 MADER BEARING SUPPLY INC										
630423	22008884	05/19/2022	v060122	20185743	136.94	136.94	05/20/2022	INV	PD	PARTS
CHECK DATE: 05/31/2022										
296231 MARKS AUTOMOTIVE REPAIR INC										
20839	22008817	05/04/2022	v060122	875800	180.00	180.00	06/05/2022	INV	PD	BRAKES
CHECK DATE: 06/01/2022										
297437 MASSETT SUPPLY COMPANY INC.										
252660	22008700	05/06/2022	v060122	875801	130.35	130.35	06/05/2022	INV	PD	PARTS-
CHECK DATE: 06/01/2022										
293957 MEDICAL DISPOSAL SYSTEMS INC										
488511	22009322	05/02/2022	v060122	20185773	1,362.50	1,362.50	05/20/2022	INV	PD	MEDICA
CHECK DATE: 05/31/2022										
293554 MEDVET MOBILE LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
881262		05/04/2022	v060122	875802	174.83	174.83	06/03/2022	INV	PD	ACCT#
CHECK DATE: 06/01/2022										
881315		05/04/2022	v060122	875802	305.92	305.92	06/03/2022	INV	PD	ACCT#
CHECK DATE: 06/01/2022										
297661 MHC TRUCK LEASING LLC					480.75					
T01265600010129	22009064	05/11/2022	v060122	875803	321.61	321.61	06/11/2022	INV	PD	PARTS-
CHECK DATE: 06/01/2022										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
633697	22009332	05/18/2022	v060122	20185744	762.74	762.74	05/24/2022	INV	PD	STOCK
CHECK DATE: 05/31/2022										
633986	22009229	05/24/2022	v060122	20185744	39.03	39.03	05/25/2022	INV	PD	PARTS-
CHECK DATE: 05/31/2022										
633985	22009230	05/24/2022	v060122	20185744	39.03	39.03	05/25/2022	INV	PD	PARTS-
CHECK DATE: 05/31/2022										
136520 MOBILE JANITORIAL & PAPER CO INC					840.80					
394593	22008936	05/10/2022	v060122	20185745	130.80	130.80	05/11/2022	INV	PD	PAPER
CHECK DATE: 05/31/2022										
394632	22008979	05/11/2022	v060122	20185745	196.20	196.20	05/12/2022	INV	PD	TOILET
CHECK DATE: 05/31/2022										
292586 MOBILE MACHINE AND HYDRAULICS LLC					327.00					
22 395	22008998	05/11/2022	v060122	875804	318.15	318.15	06/11/2022	INV	PD	PARTS-
CHECK DATE: 06/01/2022										
1240 MOBILE PUBLIC LIBRARY										
350078		05/10/2022	v060122	20185720	595,231.25	595,231.25	05/11/2022	INV	PD	MAY-20
CHECK DATE: 06/01/2022										
165635 MOBILE WINSUPPLY CO										
407577 01	22007418	04/04/2022	v060122	20185748	146.40	146.40	04/05/2022	INV	PD	POLICE
CHECK DATE: 05/31/2022										
407631	22007419	04/26/2022	v060122	20185748	60.00	60.00	04/27/2022	INV	PD	POLICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/31/2022										
294427 MOON LAW FIRM LLC					206.40					
MLFINV-1004-1005		05/04/2022	v060122	20185721	15,512.50	15,512.50	05/17/2022	INV PD	DBE	RE
CHECK DATE: 06/01/2022										
288944 MULLINAX FORD OF MOBILE LLC										
280109	22009327	05/17/2022	v060122	20185761	1,305.17	1,305.17	05/20/2022	INV PD		REPLAC
CHECK DATE: 05/31/2022										
282379	22009338	05/18/2022	v060122	20185761	324.45	324.45	05/20/2022	INV PD		KEYS-A
CHECK DATE: 05/31/2022										
274061 NORTHERN TOOL & EQUIPMENT					1,629.62					
50235749	22009083	05/13/2022	v060122	875805	827.00	827.00	06/05/2022	INV PD		AUTOMO
CHECK DATE: 06/01/2022										
50242905	22009086	05/15/2022	v060122	875805	1,690.00	1,690.00	06/05/2022	INV PD		AUTOMO
CHECK DATE: 06/01/2022										
275421 O'REILLY AUTOMOTIVE STORES INC					2,517.00					
1292 203057	22009157	05/14/2022	v060122	20185756	75.95	75.95	06/06/2022	INV PD		STOCK
CHECK DATE: 05/31/2022										
1292 203051	22009180	05/14/2022	v060122	20185756	40.99	40.99	06/06/2022	INV PD		PARTS-
CHECK DATE: 05/31/2022										
1292 203444	22009232	05/16/2022	v060122	20185756	72.18	72.18	06/08/2022	INV PD		STOCK
CHECK DATE: 05/31/2022										
1292 203791	22009370	05/19/2022	v060122	20185756	326.37	326.37	06/09/2022	INV PD		STOCK
CHECK DATE: 05/31/2022										
1292 203784	22009373	05/19/2022	v060122	20185756	156.80	156.80	06/09/2022	INV PD		STOCK
CHECK DATE: 05/31/2022										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					672.29					
M04225-00	22006117	05/18/2022	v060122	20185746	85.44	85.44	05/19/2022	INV PD		SANITI
CHECK DATE: 05/31/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN206672		22006256 03/08/2022	v060122	875806	6.90	6.90	03/10/2022	INV PD		VACUUM
CHECK DATE: 06/01/2022										
IN207983		22008978 05/11/2022	v060122	875806	35.77	35.77	05/30/2022	INV PD		TOILET
CHECK DATE: 06/01/2022										
IN208082		22009192 05/18/2022	v060122	875806	215.43	215.43	06/10/2022	INV PD		ITEM:
CHECK DATE: 06/01/2022										
IN208080		22008607 05/18/2022	v060122	875806	258.20	258.20	06/10/2022	INV PD		HQ/JAN
CHECK DATE: 06/01/2022										
IN208081		22006256 05/18/2022	v060122	875806	84.00	84.00	06/10/2022	INV PD		VACUUM
CHECK DATE: 06/01/2022										
IN208068		22009192 05/17/2022	v060122	875806	646.29	646.29	06/10/2022	INV PD		ITEM:
CHECK DATE: 06/01/2022										
IN208100		22008639 05/19/2022	v060122	875806	173.90	173.90	06/10/2022	INV PD		DEODOR
CHECK DATE: 06/01/2022										
1 ONE TIME PAY VENDOR					1,420.49					
349388		05/12/2022	v060122	875807	26.00	26.00	06/11/2022	INV PD		refund
CHECK DATE: 06/01/2022										
PAYEE: Magnum Construction, LLC										
163543 PHILLIPS FEED CO INC										
0573		22007933 04/13/2022	v060122	875808	720.00	720.00	04/14/2022	INV PD		HORSE
CHECK DATE: 06/01/2022										
288723 PHINS LLC										
5417		22007566 04/11/2022	v060122	875809	1,223.50	1,223.50	05/19/2022	INV PD		CITIZE
CHECK DATE: 06/01/2022										
164150 PITTS & SONS TOWING & RECOVERY INC										
442366		22009376 05/18/2022	v060122	20185747	344.00	344.00	05/24/2022	INV PD		TOW-AS
CHECK DATE: 05/31/2022										
271006 PMT PUBLISHING INC										
2022-51365		06/01/2022	v060122	875810	1,748.00	1,748.00	06/02/2022	INV PD		MOBILE
CHECK DATE: 06/01/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292135 PROMOTIONAL DESIGNS										
6396	22008514	05/16/2022	v060122	20185769	330.00	330.00	06/10/2022	INV	PD	LANYAR
CHECK DATE: 05/31/2022										
290477 REVIVAL ANIMAL HEALTH INC										
INV157685	22009244	05/17/2022	v060122	20185766	3,736.69	3,736.69	05/18/2022	INV	PD	ANIMAL
CHECK DATE: 05/31/2022										
195550 REXEL USA INC										
S133556310.001	22008459	05/13/2022	v060122	875811	38.68	38.68	06/11/2022	INV	PD	3RD PR
CHECK DATE: 06/01/2022										
190490 RITZ SAFETY LLC										
6304506	22008751	05/13/2022	v060122	20185751	95.00	95.00	05/14/2022	INV	PD	BOOTS
CHECK DATE: 05/31/2022										
6307406	22001554	05/19/2022	v060122	20185751	95.00	95.00	05/19/2022	INV	PD	FACILI
CHECK DATE: 05/31/2022										
6308936	22008751	05/23/2022	v060122	20185751	95.00	95.00	05/25/2022	INV	PD	BOOTS
CHECK DATE: 05/31/2022										
6308937	22008751	05/23/2022	v060122	20185751	101.75	101.75	05/25/2022	INV	PD	BOOTS
CHECK DATE: 05/31/2022										
					386.75					
20370 ROBERT J BAGGETT INC										
05-83573-22		05/04/2022	v060122	20185735	3,808.28	3,808.28	05/05/2022	INV	PD	GANGWA
CHECK DATE: 05/31/2022										
296885 ROUTEWARE, INC.										
INV-009872		05/16/2022	v060122	875812	21,909.00	21,909.00	05/18/2022	INV	PD	PYMT#3
CHECK DATE: 06/01/2022										
190305 S & O ENTERPRISES INC										
210938		05/12/2022	v060122	20185722	2,500.00	2,500.00	05/13/2022	INV	PD	SET WI
CHECK DATE: 06/01/2022										
190200 S & S WORLDWIDE INC										
IN100991056	22006581	05/18/2022	v060122	20185750	177.99	177.99	05/19/2022	INV	PD	ARTS &

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/31/2022										
295346 SANDERS HYLAND CORPORATION										
349966		05/17/2022	v060122	20185723	52,000.00	50,700.00	05/18/2022	INV PD		REPLAC
CHECK DATE: 06/01/2022										
293928 SANDRA L RANDER										
350257		05/25/2022	v060122	20185724	2,172.13	2,172.13	05/26/2022	INV PD		05/16-
CHECK DATE: 06/01/2022										
190715 SANSOM EQUIPMENT CO INC										
E00109	22007630	04/27/2022	v060122	875813	339,204.00	339,204.00	05/07/2022	INV PD		2021 /
CHECK DATE: 06/01/2022										
P02897	22006370	05/10/2022	v060122	875813	1,690.23	1,690.23	05/30/2022	INV PD		STOCK
CHECK DATE: 06/01/2022										
P02949	22007264	05/19/2022	v060122	875813	658.72	658.72	05/30/2022	INV PD		STOCK
CHECK DATE: 06/01/2022										
P02909	22009065	05/12/2022	v060122	875813	100.10	100.10	05/30/2022	INV PD		STOCK
CHECK DATE: 06/01/2022										
P02943	22009065	05/19/2022	v060122	875813	509.50	509.50	05/30/2022	INV PD		STOCK
CHECK DATE: 06/01/2022										
P02952	22007930	05/20/2022	v060122	875813	183.60	183.60	05/30/2022	INV PD		STOCK
CHECK DATE: 06/01/2022										
P02970	22008292	05/24/2022	v060122	875813	1,017.90	1,017.90	06/04/2022	INV PD		PARTS-
CHECK DATE: 06/01/2022										
P02969	22008296	05/24/2022	v060122	875813	1,016.18	1,016.18	06/04/2022	INV PD		PARTS-
CHECK DATE: 06/01/2022										
P02966	22009425	05/24/2022	v060122	875813	102.77	102.77	06/05/2022	INV PD		PARTS-
CHECK DATE: 06/01/2022										
					344,483.00					
270006 SHARP ELECTRONICS CORPORATION										
SH499335		05/07/2022	v060122	20185725	98.71	98.71	06/06/2022	INV PD		COPIER
CHECK DATE: 06/01/2022										
192596 SIGN PRO										
18228		05/11/2022	v060122	875814	140.00	140.00	05/16/2022	INV PD		Inv. #

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/01/2022										
293780 SITEONE LANDSCAPE SUPPLY LLC										
119336359-001	22009292	05/18/2022	v060122	20185771	62.21	62.21	05/19/2022	INV	PD	IRRIGA
CHECK DATE: 05/31/2022										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
312577	22009139	05/18/2022	v060122	875815	24.49	24.49	06/10/2022	INV	PD	BUSINE
CHECK DATE: 06/01/2022										
312578	22008939	05/18/2022	v060122	875815	24.49	24.49	06/10/2022	INV	PD	BUSINE
CHECK DATE: 06/01/2022										
312584	22008941	05/19/2022	v060122	875815	48.98	48.98	06/01/2022	INV	PD	BUSINE
CHECK DATE: 06/01/2022										
					97.96					
295959 SOUTHERN TIRE MART, LLC										
2030063984	22007727	05/11/2022	v060122	875816	575.36	575.36	06/10/2022	INV	PD	LIGHT
CHECK DATE: 06/01/2022										
276548 SOUTHERN TIRES INC										
70760	22009021	05/05/2022	v060122	875817	400.00	400.00	05/28/2022	INV	PD	SCRAP
CHECK DATE: 06/01/2022										
295050 SOUTHERN VIEW MEDIA LLC										
6794		05/23/2022	v060122	20185726	2,000.00	2,000.00	05/24/2022	INV	PD	SOCIAL
CHECK DATE: 06/01/2022										
6800		05/23/2022	v060122	20185726	2,000.00	2,000.00	05/24/2022	INV	PD	SOCIAL
CHECK DATE: 06/01/2022										
					4,000.00					
282238 SPECTRUM COLLISION										
april 22 invoice		05/12/2022	v060122	875818	3,075.00	3,075.00	06/11/2022	INV	PD	april
CHECK DATE: 06/01/2022										
294015 STAPLES CONTRACT & COMMERCIAL										
3506867223	22008543	04/30/2022	v060122	20185727	94.40	94.40	05/01/2022	INV	PD	EXPAND
CHECK DATE: 06/01/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3507299642		22008612 05/06/2022	v060122	20185727	14.84	14.84	05/07/2022	INV	PD	CALCUL
CHECK DATE: 06/01/2022										
3507617877		22008999 05/11/2022	v060122	20185727	61.92	61.92	05/12/2022	INV	PD	REVENU
CHECK DATE: 06/01/2022										
3507683833		22009032 05/12/2022	v060122	20185727	545.58	545.58	05/13/2022	INV	PD	OFFICE
CHECK DATE: 06/01/2022										
3507683834		22009034 05/12/2022	v060122	20185727	19.40	19.40	05/14/2022	INV	PD	SHEET
CHECK DATE: 06/01/2022										
3507683835		22009072 05/12/2022	v060122	20185727	45.98	45.98	05/13/2022	INV	PD	ITEM:
CHECK DATE: 06/01/2022										
3508040495		22008868 05/17/2022	v060122	20185727	40.02	40.02	05/18/2022	INV	PD	HDMI C
CHECK DATE: 06/01/2022										
3507683837		22009074 05/12/2022	v060122	20185727	952.80	952.80	05/14/2022	INV	PD	NOTEBO
CHECK DATE: 06/01/2022										
3507752312		22009094 05/13/2022	v060122	20185727	5.56	5.56	05/20/2022	INV	PD	GLASS
CHECK DATE: 06/01/2022										
3507752313		22009105 05/13/2022	v060122	20185727	18.08	18.08	05/14/2022	INV	PD	BADGE
CHECK DATE: 06/01/2022										
3507752314		22009126 05/13/2022	v060122	20185727	256.30	256.30	05/14/2022	INV	PD	YES CE
CHECK DATE: 06/01/2022										
3507920501		22008867 05/14/2022	v060122	20185727	99.96	99.96	05/15/2022	INV	PD	OFFICE
CHECK DATE: 06/01/2022										
3507920502		22009094 05/14/2022	v060122	20185727	319.36	319.36	05/20/2022	INV	PD	GLASS
CHECK DATE: 06/01/2022										
					2,474.20					
198400 STRICKLAND PAPER CO INC										
M0881615-00		22005545 02/22/2022	v060122	875819	55.90	55.90	03/10/2022	INV	PD	PAPER,
CHECK DATE: 06/01/2022										
270010 STUART C IRBY CO										
S012979753.002		22008676 05/11/2022	v060122	875820	73.19	73.19	05/30/2022	INV	PD	PVC GL
CHECK DATE: 06/01/2022										
198904 SUNBELT FIRE INC										
335047		22009484 05/23/2022	v060122	875821	838.44	838.44	06/08/2022	INV	PD	PARTS-
CHECK DATE: 06/01/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295331 TAMMY DAVIS										
2022-030		05/04/2022	v060122	20185728	100.00	100.00	05/05/2022	INV	PD	TITLE
CHECK DATE: 06/01/2022										
295498 TAYLOR MADE GOLF CO										
35702090		03/22/2022	v060122	875822	493.73	493.73	06/10/2022	INV	PD	Order
CHECK DATE: 06/01/2022										
35718758		03/24/2022	v060122	875822	220.02	220.02	06/10/2022	INV	PD	Order
CHECK DATE: 06/01/2022										
35849788		04/23/2022	v060122	875822	268.84	268.84	06/10/2022	INV	PD	Order
CHECK DATE: 06/01/2022										
35876216		04/29/2022	v060122	875822	147.04	147.04	06/10/2022	INV	PD	Order
CHECK DATE: 06/01/2022										
					1,129.63					
201952 TERMINIX SERVICES										
419816451		05/01/2022	v060122	875823	182.00	182.00	05/11/2022	INV	PD	TERMIT
CHECK DATE: 06/01/2022										
296075 THE PARTS HOUSE										
2092EK8450	22008788	05/06/2022	v060122	20185729	51.43	51.43	06/05/2022	INV	PD	STOCK
CHECK DATE: 06/01/2022										
2092EK8442	22008836	05/05/2022	v060122	20185729	182.40	182.40	06/05/2022	INV	PD	STOCK
CHECK DATE: 06/01/2022										
2092EK8530	22008883	05/06/2022	v060122	20185729	280.15	280.15	06/09/2022	INV	PD	PARTS
CHECK DATE: 06/01/2022										
2092EK8579	22008949	05/09/2022	v060122	20185729	120.28	120.28	06/09/2022	INV	PD	STOCK
CHECK DATE: 06/01/2022										
2092EK8659	22008974	05/10/2022	v060122	20185729	91.20	91.20	06/10/2022	INV	PD	PARTS-
CHECK DATE: 06/01/2022										
2092EK8657	22008973	05/10/2022	v060122	20185729	574.90	574.90	06/09/2022	INV	PD	PARTS-
CHECK DATE: 06/01/2022										
2092EK8648	22008968	05/10/2022	v060122	20185729	327.26	327.26	06/10/2022	INV	PD	STOCK
CHECK DATE: 06/01/2022										
2092EK8748	22009011	05/10/2022	v060122	20185729	1,527.28	1,527.28	06/10/2022	INV	PD	STOCK
CHECK DATE: 06/01/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2092EK8747		22009042 05/11/2022	v060122	20185729	98.40	98.40	06/10/2022	INV	PD	STOCK
CHECK DATE: 06/01/2022										
2092EK8834		22009062 05/11/2022	v060122	20185729	25.68	25.68	06/11/2022	INV	PD	STOCK
CHECK DATE: 06/01/2022										
2092EK8886		22009096 05/12/2022	v060122	20185729	156.28	156.28	06/11/2022	INV	PD	PARTS-
CHECK DATE: 06/01/2022										
2092EK8894		22009056 05/11/2022	v060122	20185729	478.02	478.02	06/11/2022	INV	PD	PARTS-
CHECK DATE: 06/01/2022										
204810 TILLMANS CORNER VETERINARY HOSPITAL					3,913.28					
2362		05/11/2022	v060122	875824	1,275.56	1,275.56	06/10/2022	INV	PD	VETERI
CHECK DATE: 06/01/2022										
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
59		05/13/2022	v060122	875825	390.00	390.00	05/23/2022	INV	PD	Projec
CHECK DATE: 06/01/2022										
58		05/03/2022	v060122	20185730	2,081.00	2,081.00	05/11/2022	INV	PD	Inv. #
CHECK DATE: 06/01/2022										
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT					2,471.00					
349856		05/18/2022	v060122	20185731	1,453.70	1,453.70	05/19/2022	INV	PD	DRAW 1
CHECK DATE: 06/01/2022										
209310 TURNER SUPPLY COMPANY										
3254174-00		22009009 05/16/2022	v060122	20185752	311.10	311.10	05/17/2022	INV	PD	CAULK
CHECK DATE: 05/31/2022										
3254886-00		22009127 05/17/2022	v060122	20185752	1,206.00	1,206.00	05/18/2022	INV	PD	GATORA
CHECK DATE: 05/31/2022										
227500 VOLKERT INC					1,517.10					
00104074		22006742 04/30/2022	v060122	20185732	14,900.00	14,900.00	05/19/2022	INV	PD	ASSIST
CHECK DATE: 06/01/2022										
232872 WARD INTERNATIONAL TRUCKS LLC										
X101039045 01		22009377 05/19/2022	v060122	20185733	205.15	205.15	05/29/2022	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/01/2022										
293930 WAYLONS WILDLIFE SERVICES LLC										
114		05/24/2022	v060122	20185734	800.00	800.00	05/24/2022	INV PD		PYMT#4
CHECK DATE: 06/01/2022										
237250 WILSON DISMUKES INC										
928900	22008559	05/17/2022	v060122	20185753	94.30	94.30	05/18/2022	INV PD		PARTS-
CHECK DATE: 05/31/2022										
930561	22009161	05/26/2022	v060122	20185753	139.80	139.80	05/27/2022	INV PD		STOCK
CHECK DATE: 05/31/2022										
					234.10					
239522 WORLD CLASS ATHLETIC SURFACES INC										
60630	22009197	05/16/2022	v060122	875826	530.00	530.00	05/31/2022	INV PD		SQUEEG
CHECK DATE: 06/01/2022										
					530.00					
344 INVOICES					1,396,548.36					

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