

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
278151 4IMPRINT INC										
9999806	22009181	05/24/2022	v060822	20185907	670.37	670.37	05/31/2022	INV	PD	PRINCE
CHECK DATE: 06/06/2022										
276091 ACUSHNET COMPANY										
913390362		05/26/2022	v060822	875927	458.41	458.41	06/15/2022	INV	PD	Order
CHECK DATE: 06/08/2022										
913401464		05/27/2022	v060822	875927	458.41	458.41	06/15/2022	INV	PD	Order
CHECK DATE: 06/08/2022										
913405144		05/28/2022	v060822	875927	51.45	51.45	06/15/2022	INV	PD	Order
CHECK DATE: 06/08/2022										
					968.27					
295058 ADVANCE AUTO PARTS										
8582215129060	22009704	05/31/2022	v060822	20185836	32.79	32.79	06/02/2022	INV	PD	PARTS-
CHECK DATE: 06/08/2022										
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
008116		05/19/2022	v060822	875928	406.00	406.00	06/18/2022	INV	PD	SERVIC
CHECK DATE: 06/08/2022										
278470 AGROMAX LLC										
20350	22008440	05/23/2022	v060822	875929	722.98	722.98	06/03/2022	INV	PD	BUNKER
CHECK DATE: 06/08/2022										
290187 ALABAMA MEDIA GROUP										
0010336582		05/22/2022	v060822	20185913	349.25	349.25	06/02/2022	INV	PD	ACCT#
CHECK DATE: 06/06/2022										
0010336121		05/27/2022	v060822	20185914	133.08	133.08	05/28/2022	INV	PD	203586
CHECK DATE: 06/06/2022										
0010340891		05/27/2022	v060822	20185915	133.43	133.43	05/28/2022	INV	PD	203586
CHECK DATE: 06/06/2022										
0010336120		05/20/2022	v060822	20185916	198.21	198.21	05/21/2022	INV	PD	Acct #
CHECK DATE: 06/06/2022										
0010331617		05/20/2022	v060822	20185917	132.73	132.73	05/21/2022	INV	PD	Acct #
CHECK DATE: 06/06/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0010313013		05/20/2022	v060822	20185918	161.68	161.68	05/21/2022	INV	PD	Acct #
CHECK DATE: 06/06/2022										
0010336712		05/22/2022	v060822	20185919	466.20	466.20	06/02/2022	INV	PD	ACCT#
CHECK DATE: 06/06/2022										
0010338520		05/29/2022	v060822	20185920	365.75	365.75	06/02/2022	INV	PD	ACCT#
CHECK DATE: 06/06/2022										
0010332563		05/15/2022	v060822	20185921	136.90	136.90	05/16/2022	INV	PD	ACCT#
CHECK DATE: 06/06/2022										
0010332525		05/15/2022	v060822	20185922	90.75	90.75	05/16/2022	INV	PD	ACCT#
CHECK DATE: 06/06/2022										
0010332568		05/15/2022	v060822	20185923	77.74	77.74	05/16/2022	INV	PD	ACCT#
CHECK DATE: 06/06/2022										
0010332038		05/18/2022	v060822	20185924	77.74	77.74	05/19/2022	INV	PD	ACCT#
CHECK DATE: 06/06/2022										
					2,323.46					
277987 ALABAMA ROOFING SUPPLY										
k124323	22008362	05/05/2022	v060822	875930	46.03	46.03	05/31/2022	INV	PD	APRIL
CHECK DATE: 06/08/2022										
294283 AMERICAN ASSOCIATION OF MUSEUMS										
574578		05/31/2022	v060822	875931	550.00	550.00	06/01/2022	INV	PD	TIER 3
CHECK DATE: 06/08/2022										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
87421		05/27/2022	v060822	20185837	10,409.64	10,409.64	05/28/2022	INV	PD	ACCT#
CHECK DATE: 06/08/2022										
87420		05/27/2022	v060822	20185838	1,350.00	1,350.00	05/28/2022	INV	PD	ACCT#
CHECK DATE: 06/08/2022										
					11,759.64					
270013 AUTONATION FORD MOBILE										
402332	22008682	05/09/2022	v060822	20185839	3,939.06	3,939.06	06/03/2022	INV	PD	REPLAC
CHECK DATE: 06/08/2022										
402387	22008736	05/03/2022	v060822	20185839	78.57	78.57	06/03/2022	INV	PD	REPAIR
CHECK DATE: 06/08/2022										
400793	22009560	05/25/2022	v060822	20185839	325.00	325.00	06/03/2022	INV	PD	DIAGMN
CHECK DATE: 06/08/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19997 B & B APPLIANCE PARTS OF MOBILE INC					4,342.63					
966711	22009489	05/23/2022	v060822	20185876	88.83	88.83	06/01/2022	INV	PD	CATHED
CHECK DATE: 06/06/2022										
297022 BABOLAT										
2794626	22009778	05/26/2022	v060822	875932	467.59	467.59	06/03/2022	INV	PD	STRING
CHECK DATE: 06/08/2022										
295055 BAY CONCRETE INC										
145102	22005803	05/19/2022	v060822	875933	356.00	356.00	06/04/2022	INV	PD	CONCRE
CHECK DATE: 06/08/2022										
22121 BAY SIDE RUBBER & PRODUCTS INC										
15808	22009381	05/27/2022	v060822	20185878	310.50	310.50	06/02/2022	INV	PD	HOSES-
CHECK DATE: 06/06/2022										
22254 BEARD EQUIPMENT COMPANY										
1564839	22009656	06/03/2022	v060822	875934	290.00	290.00	06/04/2022	INV	PD	PARTS-
CHECK DATE: 06/08/2022										
1564838	22009791	06/03/2022	v060822	875934	48.75	48.75	06/04/2022	INV	PD	STOCK
CHECK DATE: 06/08/2022										
295424 BERLA CORPORATION					338.75					
22-j03-0506	22009707	06/02/2022	v060822	875935	2,800.00	2,800.00	06/02/2022	INV	PD	SOFTWA
CHECK DATE: 06/08/2022										
292420 BEST PRICE SERVICES LLC										
20		05/27/2022	v060822	20185840	3,500.00	3,500.00	05/31/2022	INV	PD	PYMT#3
CHECK DATE: 06/08/2022										
23A		06/01/2022	v060822	20185841	8,500.00	8,500.00	06/01/2022	INV	PD	PYMT#3
CHECK DATE: 06/08/2022										
292932 BEYOND TECHNOLOGY					12,000.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
284283	22009468	05/27/2022	v060822	20185926	1,588.73	1,588.73	06/01/2022	INV	PD	OFFICE
CHECK DATE: 06/06/2022										
286307 BILL SMITH ELECTRIC INC										
8430	22008247	05/10/2022	v060822	875936	4,700.00	4,700.00	05/11/2022	INV	PD	HILLSD
CHECK DATE: 06/08/2022										
297682 BROWN, JENNIE Q										
JQB052022		06/02/2022	v060822	875937	5,700.00	5,700.00	06/03/2022	INV	PD	Judge
CHECK DATE: 06/08/2022										
295046 BUMPER TO BUMPER AUTO PARTS										
140 56358	22009651	05/31/2022	v060822	875938	76.80	76.80	06/01/2022	INV	PD	STOCK
CHECK DATE: 06/08/2022										
140 56360	22009661	05/31/2022	v060822	875938	105.00	105.00	06/01/2022	INV	PD	STOCK
CHECK DATE: 06/08/2022										
294907 CAG LLC										
351302		05/31/2022	v060822	875939	10,000.00	10,000.00	06/01/2022	INV	PD	05/01/
CHECK DATE: 06/08/2022										
295978 CANNON COCHRAN MANAGEMENT SERVICES INC										
0119138-IN		05/31/2022	v060822	20185842	14,742.78	14,742.78	06/01/2022	INV	PD	CLAIMS
CHECK DATE: 06/08/2022										
284041 CANON SOLUTIONS AMERICA INC										
28587847		05/13/2022	v060822	875940	214.99	214.99	06/12/2022	INV	PD	COPIER
CHECK DATE: 06/08/2022										
28587850		05/13/2022	v060822	875940	156.49	156.49	06/12/2022	INV	PD	COPIER
CHECK DATE: 06/08/2022										
28587822		05/13/2022	v060822	875940	201.14	201.14	06/12/2022	INV	PD	COPIER
CHECK DATE: 06/08/2022										
285878867		05/13/2022	v060822	875940	6,257.13	6,257.13	06/12/2022	INV	PD	COPIER
CHECK DATE: 06/08/2022										
28587816		05/13/2022	v060822	875940	252.55	252.55	06/12/2022	INV	PD	COPIER
CHECK DATE: 06/08/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
28587817		05/13/2022	v060822	875940	228.13		228.13	06/12/2022	INV	PD	COPIER
CHECK	DATE: 06/08/2022										
28587819		05/13/2022	v060822	875940	419.73		419.73	06/12/2022	INV	PD	COPIER
CHECK	DATE: 06/08/2022										
28587823		05/13/2022	v060822	875940	353.77		353.77	06/12/2022	INV	PD	COPIER
CHECK	DATE: 06/08/2022										
28587825		05/13/2022	v060822	875940	1,166.77		1,166.77	06/12/2022	INV	PD	COPIER
CHECK	DATE: 06/08/2022										
28587831		05/13/2022	v060822	875940	203.98		203.98	06/12/2022	INV	PD	COPIER
CHECK	DATE: 06/08/2022										
28587832		05/13/2022	v060822	875940	242.97		242.97	06/12/2022	INV	PD	COPIER
CHECK	DATE: 06/08/2022										
28587833		05/13/2022	v060822	875940	277.08		277.08	06/12/2022	INV	PD	COPIER
CHECK	DATE: 06/08/2022										
28587834		05/13/2022	v060822	875940	165.26		165.26	06/12/2022	INV	PD	COPIER
CHECK	DATE: 06/08/2022										
28587835		05/13/2022	v060822	875940	171.69		171.69	06/12/2022	INV	PD	COPIER
CHECK	DATE: 06/08/2022										
28587841		05/13/2022	v060822	875940	144.58		144.58	06/12/2022	INV	PD	COPIER
CHECK	DATE: 06/08/2022										
28587844		05/13/2022	v060822	875940	209.26		209.26	06/12/2022	INV	PD	COPIER
CHECK	DATE: 06/08/2022										
28587845		05/13/2022	v060822	875940	249.48		249.48	06/12/2022	INV	PD	COPIER
CHECK	DATE: 06/08/2022										
28587851		05/13/2022	v060822	875940	396.26		396.26	06/12/2022	INV	PD	COPIER
CHECK	DATE: 06/08/2022										
28587852		05/13/2022	v060822	875940	216.61		216.61	06/12/2022	INV	PD	COPIER
CHECK	DATE: 06/08/2022										
28587853		05/13/2022	v060822	875940	232.94		232.94	06/12/2022	INV	PD	COPIER
CHECK	DATE: 06/08/2022										
28587854		05/13/2022	v060822	875940	198.00		198.00	06/12/2022	INV	PD	COPIER
CHECK	DATE: 06/08/2022										
28587855		05/13/2022	v060822	875940	288.56		288.56	06/12/2022	INV	PD	COPIER
CHECK	DATE: 06/08/2022										
28587856		05/13/2022	v060822	875940	147.00		147.00	06/12/2022	INV	PD	COPIER
CHECK	DATE: 06/08/2022										
28587857		05/13/2022	v060822	875940	127.00		127.00	06/12/2022	INV	PD	COPIER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	06/08/2022										
28587862		05/13/2022	v060822	875940	181.00	181.00	06/12/2022	INV PD	COPIER		
CHECK DATE:	06/08/2022										
28587863		05/13/2022	v060822	875940	179.77	179.77	06/12/2022	INV PD	COPIER		
CHECK DATE:	06/08/2022										
28587864		05/13/2022	v060822	875940	179.77	179.77	06/12/2022	INV PD	COPIER		
CHECK DATE:	06/08/2022										
28587866		05/13/2022	v060822	875940	143.00	143.00	06/12/2022	INV PD	COPIER		
CHECK DATE:	06/08/2022										
295556 CARAHSOFT					13,204.91						
IN1149110	22007056	04/22/2022	v060822	875941	1,351.68	1,351.68	04/26/2022	INV PD	CARAHS		
CHECK DATE:	06/08/2022										
272932 CDW GOVERNMENT LLC											
w029269	22007639	04/15/2022	v060822	20185843	1,829.44	1,829.44	04/19/2022	INV PD	SONICW		
CHECK DATE:	06/08/2022										
w029274	22007640	04/15/2022	v060822	20185843	778.48	778.48	04/19/2022	INV PD	SONICW		
CHECK DATE:	06/08/2022										
x714483	22009456	05/24/2022	v060822	20185843	362.67	362.67	05/26/2022	INV PD	ACCESS		
CHECK DATE:	06/08/2022										
x715982	22005388	05/24/2022	v060822	20185843	2,325.05	2,325.05	05/26/2022	INV PD	ITEM:		
CHECK DATE:	06/08/2022										
x669264	22009412	05/24/2022	v060822	20185843	18.65	18.65	05/26/2022	INV PD	IPHONE		
CHECK DATE:	06/08/2022										
x686075	22009490	05/24/2022	v060822	20185843	28.82	28.82	05/26/2022	INV PD	ITEM:		
CHECK DATE:	06/08/2022										
x709156	22009501	05/24/2022	v060822	20185843	24.30	24.30	05/26/2022	INV PD	WEB CA		
CHECK DATE:	06/08/2022										
x708991	22009501	05/24/2022	v060822	20185843	54.87	54.87	05/26/2022	INV PD	WEB CA		
CHECK DATE:	06/08/2022										
x713378	22009461	05/24/2022	v060822	20185843	120.24	120.24	05/26/2022	INV PD	OFFICE		
CHECK DATE:	06/08/2022										
x709033	22009456	05/24/2022	v060822	20185843	1,260.83	1,260.83	05/26/2022	INV PD	ACCESS		
CHECK DATE:	06/08/2022										
x654738	22005388	05/23/2022	v060822	20185843	332.15	332.15	05/25/2022	INV PD	ITEM:		

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/08/2022										
x905125	22009267	05/28/2022	v060822	20185843	319.76	319.76	06/01/2022	INV PD		AUTOCA
CHECK DATE: 06/08/2022										
x889423	22009456	05/27/2022	v060822	20185843	132.99	132.99	06/01/2022	INV PD		ACCESS
CHECK DATE: 06/08/2022										
z013826	22008378	06/01/2022	v060822	20185843	141.65	141.65	06/04/2022	INV PD		32" MO
CHECK DATE: 06/08/2022										
x951345	22009641	05/31/2022	v060822	20185843	55.92	55.92	06/04/2022	INV PD		ADAPT
CHECK DATE: 06/08/2022										
x956799	22009668	05/31/2022	v060822	20185843	123.18	123.18	06/04/2022	INV PD		BATTER
CHECK DATE: 06/08/2022										
x958810	22009603	05/31/2022	v060822	20185843	164.01	164.01	06/04/2022	INV PD		COMPUT
CHECK DATE: 06/08/2022										
295655 CHANCELLOR INC					8,073.01					
01040111549-01	22008987	05/13/2022	v060822	875942	32.13	32.13	05/17/2022	INV PD		FIGURE
CHECK DATE: 06/08/2022										
295557 CHARLES L MILLER JR										
350955		05/31/2022	v060822	875943	10,354.50	10,354.50	06/10/2022	INV PD		SWDA M
CHECK DATE: 06/08/2022										
351740		06/02/2022	v060822	875944	12,480.00	12,480.00	06/12/2022	INV PD		SWDA A
CHECK DATE: 06/08/2022										
					22,834.50					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4119497451		05/16/2022	v060822	875945	29.35	29.35	06/15/2022	INV PD		Unifor
CHECK DATE: 06/08/2022										
4119497370		05/16/2022	v060822	875945	33.40	33.40	06/15/2022	INV PD		Unifor
CHECK DATE: 06/08/2022										
4119497339		05/16/2022	v060822	875945	28.41	28.41	06/15/2022	INV PD		Unifor
CHECK DATE: 06/08/2022										
4119497507		05/16/2022	v060822	875945	53.46	53.46	06/15/2022	INV PD		Unifor
CHECK DATE: 06/08/2022										
4119497459		05/16/2022	v060822	875945	85.18	85.18	06/15/2022	INV PD		Unifor
CHECK DATE: 06/08/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4119497606		05/16/2022	v060822	875945	174.86	174.86	06/15/2022	INV	PD	Unifor
CHECK DATE: 06/08/2022										
1902856283	22006254	03/04/2022	v060822	875945	1,312.00	1,312.00	03/21/2022	INV	PD	UNIFOR
CHECK DATE: 06/08/2022										
1902830087	22005923	02/23/2022	v060822	875945	27.00	27.00	03/04/2022	INV	PD	LIGHT
CHECK DATE: 06/08/2022										
1902829132	22005924	02/23/2022	v060822	875945	36.00	36.00	03/07/2022	INV	PD	LONG S
CHECK DATE: 06/08/2022										
1902866881	22006327	03/08/2022	v060822	875945	140.00	140.00	03/11/2022	INV	PD	BERNE
CHECK DATE: 06/08/2022										
1902893803	22006875	03/18/2022	v060822	875945	616.00	616.00	03/28/2022	INV	PD	ANIMAL
CHECK DATE: 06/08/2022										
4119739898		05/18/2022	v060822	875945	108.81	108.81	06/17/2022	INV	PD	Unifor
CHECK DATE: 06/08/2022										
4119496278		05/16/2022	v060822	875945	18.22	18.22	06/15/2022	INV	PD	Unifor
CHECK DATE: 06/08/2022										
4117632038		05/17/2022	v060822	875945	34.16	34.16	06/16/2022	INV	PD	1301 A
CHECK DATE: 06/08/2022										
4119379930		05/13/2022	v060822	875945	27.32	27.32	06/12/2022	INV	PD	GULFQU
CHECK DATE: 06/08/2022										
4119747393		05/18/2022	v060822	875945	34.17	34.17	06/17/2022	INV	PD	Unifor
CHECK DATE: 06/08/2022										
4119895590		05/19/2022	v060822	875945	35.99	35.99	06/18/2022	INV	PD	Unifor
CHECK DATE: 06/08/2022										
4119739757		05/18/2022	v060822	875945	12.90	12.90	06/17/2022	INV	PD	Unifor
CHECK DATE: 06/08/2022										
4119739793		05/18/2022	v060822	875945	15.66	15.66	06/17/2022	INV	PD	Unifor
CHECK DATE: 06/08/2022										
4119895287		05/19/2022	v060822	875946	31.08	31.08	06/18/2022	INV	PD	ACCT#
CHECK DATE: 06/08/2022										
					2,853.97					
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-1016763	22008747	06/02/2022	v060822	20185901	1,160.59	1,160.59	06/03/2022	INV	PD	POWER
CHECK DATE: 06/06/2022										
297787 COURTNEY NALL-MCCULLEY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
350143		05/17/2022	v060822	875947	170.00	170.00	06/16/2022	INV PD		NEW HI
CHECK DATE: 06/08/2022										
37501 COWIN EQUIPMENT CO INC										
SW0051494 1	22009372	05/24/2022	v060822	20185879	684.00	684.00	06/01/2022	INV PD		REPAIR
CHECK DATE: 06/06/2022										
294081 CUTTER & BUCK INC										
96162080		05/16/2022	v060822	20185844	159.30	159.30	06/15/2022	INV PD		Order
CHECK DATE: 06/08/2022										
96166910		05/18/2022	v060822	20185844	914.62	914.62	06/17/2022	INV PD		Order
CHECK DATE: 06/08/2022										
96166911		05/18/2022	v060822	20185844	57.60	57.60	06/17/2022	INV PD		Order
CHECK DATE: 06/08/2022										
					1,131.52					
295628 CYTRANET										
4389		05/01/2022	v060822	20185845	750.00	750.00	06/01/2022	INV PD		Inv. #
CHECK DATE: 06/08/2022										
4431		06/01/2022	v060822	20185845	750.00	750.00	06/01/2022	INV PD		Inv. #
CHECK DATE: 06/08/2022										
					1,500.00					
295877 DAUGHTRY'S LAWN CARE LLC										
351344		06/01/2022	v060822	20185846	2,123.53	2,123.53	06/02/2022	INV PD		RWLG-5
CHECK DATE: 06/08/2022										
42474 DAVISON OIL COMPANY INC										
0668439-in	22009521	05/26/2022	v060822	875948	4,638.44	4,638.44	05/31/2022	INV PD		LANGAN
CHECK DATE: 06/08/2022										
43690 DEES PAPER COMPANY INC										
824477	21014425	01/06/2022	v060822	20185880	275.70	275.70	05/31/2022	INV PD		JANITO
CHECK DATE: 06/06/2022										
824478	21015051	01/06/2022	v060822	20185880	220.56	220.56	05/31/2022	INV PD		TRASH
CHECK DATE: 06/06/2022										
839077	22009545	05/25/2022	v060822	20185880	112.80	112.80	06/01/2022	INV PD		PAPER
CHECK DATE: 06/06/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
831059		22006527 03/10/2022	v060822	20185880	22.18	22.18	03/22/2022	INV	PD	JANITO
	CHECK DATE:	06/06/2022								
831615		22006800 03/16/2022	v060822	20185880	142.86	142.86	03/24/2022	INV	PD	SUPPLI
	CHECK DATE:	06/06/2022								
					774.10					
		294087 DIVOTS SPORTSWEAR COMPANY INC								
307966		05/19/2022	v060822	20185847	1,148.59	1,148.59	06/18/2022	INV	PD	Order
	CHECK DATE:	06/08/2022								
		295521 DIX-HITE PLUS PARTNERS INC								
2204112		05/09/2022	v060822	20185848	3,400.00	3,400.00	05/10/2022	INV	PD	PYMT#
	CHECK DATE:	06/08/2022								
2204113		05/09/2022	v060822	20185848	3,400.00	3,400.00	05/10/2022	INV	PD	PYMT#
	CHECK DATE:	06/08/2022								
					6,800.00					
		289217 ELBERTA PUMP REPAIR INC								
904403		22009158 05/13/2022	v060822	875949	640.00	640.00	06/12/2022	INV	PD	STOCK
	CHECK DATE:	06/08/2022								
		294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC								
469973		22008828 05/09/2022	v060822	875950	2,421.33	2,421.33	06/17/2022	INV	PD	REPAIR
	CHECK DATE:	06/08/2022								
469972		22008830 05/09/2022	v060822	875950	312.50	312.50	06/17/2022	INV	PD	REPAIR
	CHECK DATE:	06/08/2022								
469971		22008831 05/02/2022	v060822	875950	383.50	383.50	06/17/2022	INV	PD	REPAIR
	CHECK DATE:	06/08/2022								
469996		22008969 05/10/2022	v060822	875950	369.03	369.03	06/17/2022	INV	PD	REPAIR
	CHECK DATE:	06/08/2022								
					3,486.36					
		287235 ENGLISH COLOR AND SUPPLY INC								
498691		22009160 05/17/2022	v060822	875951	60.06	60.06	06/17/2022	INV	PD	PAINT-
	CHECK DATE:	06/08/2022								
		46577 EVER DIXIE								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
f134735	22009399	05/27/2022	v060822	875952	34.88	34.88	06/03/2022	INV	PD	BANDAG
CHECK DATE: 06/08/2022										
59300 EXCELLANCE INC										
0020678-in	22005383	03/03/2022	v060822	875953	172.96	172.96	06/03/2022	INV	PD	ATKINS
CHECK DATE: 06/08/2022										
195470 FASTENING SOLUTIONS INC										
inv4131063	22009428	05/12/2022	v060822	875954	189.00	189.00	05/24/2022	INV	PD	TOOLS
CHECK DATE: 06/08/2022										
295259 FASTSIGNS OF MOBILE & THE EASTERN SHORE										
2068-25703	22008672	05/17/2022	v060822	20185849	60.00	60.00	06/03/2022	INV	PD	SIGN F
CHECK DATE: 06/08/2022										
62301 FEDEX										
7-766-68441		05/24/2022	v060822	875955	62.99	62.99	05/25/2022	INV	PD	ACCT#
CHECK DATE: 06/08/2022										
777474681		05/31/2022	v060822	875956	17.78	17.78	06/01/2022	INV	PD	ACCT.
CHECK DATE: 06/08/2022										
8 FIRE DEPT ONE TIME PAY VENDOR										
349839		05/17/2022	v060822	875957	88.37	88.37	06/16/2022	INV	PD	REFUND
CHECK DATE: 06/08/2022										
PAYEE: DEBORAH GILMORE										
64250 FIREHOUSE SALES & SERVICE INC										
27278	22009576	06/03/2022	v060822	20185881	264.24	264.24	06/04/2022	INV	PD	STOCK
CHECK DATE: 06/06/2022										
296333 FIS OUTDOOR										
0006618720-001	22009234	05/26/2022	v060822	20185850	1,157.25	1,157.25	05/27/2022	INV	PD	IRRIGA
CHECK DATE: 06/08/2022										
271575 FLEETPRIDE INC										
99051914	22009371	05/19/2022	v060822	875958	4.00	4.00	06/18/2022	INV	PD	STOCK
CHECK DATE: 06/08/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
99054696		22009371 05/19/2022	v060822	875958	4.00		4.00	06/18/2022	INV	PD	STOCK
	CHECK DATE: 06/08/2022										
99056835		22009380 05/19/2022	v060822	875958	15.18		15.18	06/18/2022	INV	PD	STOCK
	CHECK DATE: 06/08/2022										
99012024		22009323 05/18/2022	v060822	875958	35.34		35.34	06/17/2022	INV	PD	STOCK
	CHECK DATE: 06/08/2022										
98879574		22009103 05/12/2022	v060822	875958	208.30		208.30	06/12/2022	INV	PD	STOCK
	CHECK DATE: 06/08/2022										
98888625		22007648 05/12/2022	v060822	875958	78.00		78.00	06/12/2022	INV	PD	STOCK
	CHECK DATE: 06/08/2022										
70216 GALLS LLC					344.82						
bc1621327		22008006 05/20/2022	v060822	875959	232.47		232.47	05/23/2022	INV	PD	CPL JE
	CHECK DATE: 06/08/2022										
bc1620446		22008850 05/19/2022	v060822	875959	231.00		231.00	05/23/2022	INV	PD	SGT JO
	CHECK DATE: 06/08/2022										
bc1620447		22008862 05/19/2022	v060822	875959	82.00		82.00	05/23/2022	INV	PD	CHAPLA
	CHECK DATE: 06/08/2022										
bc1625761		22006802 05/26/2022	v060822	875959	450.00		450.00	05/31/2022	INV	PD	CAPTAI
	CHECK DATE: 06/08/2022										
bc1625680		22006187 05/26/2022	v060822	875959	278.70		278.70	05/31/2022	INV	PD	VEST/C
	CHECK DATE: 06/08/2022										
bc1629249		22006175 06/01/2022	v060822	875959	278.70		278.70	06/03/2022	INV	PD	VEST/C
	CHECK DATE: 06/08/2022										
BC1620576		05/19/2022	v060822	875959	47.50		47.50	06/18/2022	INV	PD	UNIFOR
	CHECK DATE: 06/08/2022										
BC1620567		05/19/2022	v060822	875959	130.00		130.00	06/18/2022	INV	PD	UNIFOR
	CHECK DATE: 06/08/2022										
BC1610501		05/09/2022	v060822	875959	132.75		132.75	06/08/2022	INV	PD	UNIFOR
	CHECK DATE: 06/08/2022										
BC1612880		05/11/2022	v060822	875959	34.00		34.00	06/10/2022	INV	PD	UNIFOR
	CHECK DATE: 06/08/2022										
BC1607398		05/04/2022	v060822	875959	129.60		129.60	06/03/2022	INV	PD	UNIFOR
	CHECK DATE: 06/08/2022										
BC1620361		05/19/2022	v060822	875959	250.00		250.00	06/18/2022	INV	PD	UNIFOR
	CHECK DATE: 06/08/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BC1607540		05/04/2022	v060822	875959	89.50	89.50	06/03/2022	INV	PD	UNIFOR
CHECK DATE: 06/08/2022										
BC1617827		05/17/2022	v060822	875959	24.25	24.25	06/16/2022	INV	PD	UNIFOR
CHECK DATE: 06/08/2022										
BC1617161		05/17/2022	v060822	875959	1,170.45	1,170.45	06/16/2022	INV	PD	UNIFOR
CHECK DATE: 06/08/2022										
BC1612678		05/11/2022	v060822	875959	893.75	893.75	06/10/2022	INV	PD	UNIFOR
CHECK DATE: 06/08/2022										
280256 GLOBALSTAR INC					4,454.67					
00000032234686		05/16/2022	v060822	875960	896.85	896.85	06/15/2022	INV	PD	MAY GL
CHECK DATE: 06/08/2022										
74050 GORAM AIR CONDITIONING CO INC										
5-8888-22		05/17/2022	v060822	20185851	5,404.35	5,404.35	06/16/2022	INV	PD	HVAC M
CHECK DATE: 06/08/2022										
5-8889-22		05/17/2022	v060822	20185851	539.89	539.89	06/16/2022	INV	PD	HVAC M
CHECK DATE: 06/08/2022										
5-8892-22		05/17/2022	v060822	20185851	2,876.00	2,876.00	06/16/2022	INV	PD	HVAC M
CHECK DATE: 06/08/2022										
05-8884-22		05/13/2022	v060822	20185851	2,618.00	2,618.00	06/12/2022	INV	PD	HVAC M
CHECK DATE: 06/08/2022										
5-8876-22	22008910	05/12/2022	v060822	20185851	12,455.00	12,455.00	05/12/2022	INV	PD	MOBILE
CHECK DATE: 06/08/2022										
75199 GRAYBAR ELECTRIC CO INC					23,893.24					
9326821878	22007783	05/10/2022	v060822	20185852	1,743.80	1,743.80	05/11/2022	INV	PD	LANGAN
CHECK DATE: 06/08/2022										
292197 GULF COAST FITNESS SERVICE LLC										
9349		05/16/2022	v060822	875961	225.00	225.00	06/15/2022	INV	PD	QUARTE
CHECK DATE: 06/08/2022										
77600 GULF COAST MARINE SUPPLY CO INC										
1610099-00	22009345	05/26/2022	v060822	20185882	328.55	328.55	06/01/2022	INV	PD	TARPAU
CHECK DATE: 06/06/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
3350		06/01/2022	v060822	875962	3,000.00	3,000.00	06/03/2022	INV	PD	CONSUL
CHECK DATE: 06/08/2022										
79615 GWINS STATIONARY & ENGRAVING INC										
134494		22009247 05/31/2022	v060822	20185883	1,339.70	1,339.70	06/03/2022	INV	PD	JUNETE
CHECK DATE: 06/06/2022										
80100 HAGAN FENCE COMPANY										
50501		22003625 05/31/2022	v060822	20185884	702.00	702.00	06/04/2022	INV	PD	FENCE
CHECK DATE: 06/06/2022										
288607 HARGROVE ENGINEERS & CONSTRUCTORS										
2209347		05/19/2022	v060822	875963	111.00	111.00	06/18/2022	INV	PD	PROJEC
CHECK DATE: 06/08/2022										
296959 HEAD/PENN RACQUET SPORTS										
5193416359		22008475 05/26/2022	v060822	875964	290.86	290.86	05/27/2022	INV	PD	PRO SH
CHECK DATE: 06/08/2022										
89767 HYDRO TECHNOLOGIES INC										
5070190		22009665 06/03/2022	v060822	20185885	660.00	660.00	06/03/2022	INV	PD	MUSEUM
CHECK DATE: 06/06/2022										
101098 JERRY PATE TURF & IRRIGATION INC										
347853		22009233 05/25/2022	v060822	20185886	95.52	95.52	05/26/2022	INV	PD	PICK U
CHECK DATE: 06/06/2022										
296800 JOE BULLARD CHEVROLET										
8503362 1		22009331 05/19/2022	v060822	20185853	360.28	360.28	06/18/2022	INV	PD	STOCK
CHECK DATE: 06/08/2022										
8503264 1		22000469 05/13/2022	v060822	20185853	202.81	202.81	06/12/2022	INV	PD	PARTS-
CHECK DATE: 06/08/2022										
8503333 1		22009325 05/18/2022	v060822	20185853	280.19	280.19	06/17/2022	INV	PD	PARTS-
CHECK DATE: 06/08/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272334 KENWORTH OF MOBILE INC					843.28					
0440428879	22008994	05/16/2022	v060822	875965	725.47	725.47	06/18/2022	INV	PD	REPAIR
CHECK DATE: 06/08/2022										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCC81969	22009174	05/16/2022	v060822	875966	84.11	84.11	06/17/2022	INV	PD	PARTS-
CHECK DATE: 06/08/2022										
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4022052	22008729	05/25/2022	v060822	20185909	1,377.00	1,377.00	05/26/2022	INV	PD	DRAFT
CHECK DATE: 06/06/2022										
273592 KONE INC										
1158338890		05/19/2022	v060822	20185899	274.52	274.52	05/26/2022	INV	PD	Cust.
CHECK DATE: 06/06/2022										
272259 LACAL EQUIPMENT INC										
0366608-in	22009672	06/03/2022	v060822	875967	2,918.50	2,918.50	06/03/2022	INV	PD	STOCK
CHECK DATE: 06/08/2022										
120408 LADD SUPPLY COMPANY INC										
456022	22009494	05/26/2022	v060822	875968	228.00	228.00	05/27/2022	INV	PD	ANT GR
CHECK DATE: 06/08/2022										
277578 LAGNIAPPE										
49926		05/18/2022	v060822	20185903	272.46	272.46	05/30/2022	INV	PD	Legal
CHECK DATE: 06/06/2022										
50532		05/18/2022	v060822	20185904	29.45	29.45	05/19/2022	INV	PD	NUISAN
CHECK DATE: 06/06/2022										
50982		06/01/2022	v060822	20185905	194.00	194.00	06/01/2022	INV	PD	6.1.22
CHECK DATE: 06/06/2022										
50158		05/04/2022	v060822	20185906	88.54	88.54	05/05/2022	INV	PD	LEGAL
CHECK DATE: 06/06/2022										
297565 LANIER PARKING METER SERVICES LLC					584.45					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4994028		04/01/2022	v060822	875969	80.00	80.00	05/01/2022	INV	PD	PARKIN
CHECK DATE: 06/08/2022										
285822 LAWMENS & SHOOTERS SUPPLY INC										
167192	22007290	05/13/2022	v060822	20185910	57.13	57.13	06/12/2022	INV	PD	BADGE;
CHECK DATE: 06/06/2022										
293003 LAWRENCE & LAWRENCE PC										
104521		05/25/2022	v060822	20185927	275.00	275.00	06/01/2022	INV	PD	Bookke
CHECK DATE: 06/06/2022										
297373 LDV, INC.										
a14176	21016497	05/27/2022	v060822	875970	371,381.00	371,381.00	05/31/2022	INV	PD	FIRE R
CHECK DATE: 06/08/2022										
a14176.1	22004160	05/27/2022	v060822	875970	1,584.00	1,584.00	05/31/2022	INV	PD	CHANGE
CHECK DATE: 06/08/2022										
					372,965.00					
295042 LEGAL SERVICES ALABAMA										
351483		05/24/2022	v060822	20185854	2,587.06	2,587.06	05/25/2022	INV	PD	DRAW 1
CHECK DATE: 06/08/2022										
295482 LIFE-ASSIST INC										
1212162	22009565	05/25/2022	v060822	875971	94.50	94.50	05/31/2022	INV	PD	BAGS,
CHECK DATE: 06/08/2022										
130000 M & A STAMP AND SIGN CO INC										
13772	22007478	04/26/2022	v060822	20185887	192.65	192.65	05/04/2022	INV	PD	JUDGE'
CHECK DATE: 06/06/2022										
13738	22007421	04/07/2022	v060822	20185887	67.50	67.50	04/08/2022	INV	PD	STAMPS
CHECK DATE: 06/06/2022										
					260.15					
296231 MARKS AUTOMOTIVE REPAIR INC										
20872	22009115	05/12/2022	v060822	875972	208.80	208.80	06/15/2022	INV	PD	BRAKES
CHECK DATE: 06/08/2022										

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.											
252879		22009060 05/11/2022	v060822	875973	71.63		71.63	06/12/2022	INV	PD	STOCK
CHECK DATE: 06/08/2022											
253089		22009293 05/17/2022	v060822	875973	320.00		320.00	06/16/2022	INV	PD	AUTOMO
CHECK DATE: 06/08/2022											
253151		22009084 05/18/2022	v060822	875973	1,059.92		1,059.92	06/18/2022	INV	PD	AUTOMO
CHECK DATE: 06/08/2022											
					1,451.55						
296320 MASTER TOYS & NOVELTIES, INC											
227646		22008074 05/12/2022	v060822	875974	246.00		246.00	06/11/2022	INV	PD	GIFTSH
CHECK DATE: 06/08/2022											
132407 MCGRIFF TIRE COMPANY INC											
4870039966		22004405 01/31/2022	v060822	875975	2,784.00		2,784.00	03/02/2022	INV	PD	MICHEL
CHECK DATE: 06/08/2022											
4870040064		22004406 01/31/2022	v060822	875975	2,805.72		2,805.72	03/02/2022	INV	PD	TRUCK
CHECK DATE: 06/08/2022											
4870039451		22004554 02/01/2022	v060822	875975	59.95		59.95	03/02/2022	INV	PD	ALIGNM
CHECK DATE: 06/08/2022											
4870039518		22004555 02/01/2022	v060822	875975	49.95		49.95	03/03/2022	INV	PD	ALIGNM
CHECK DATE: 06/08/2022											
4870040160		22004556 02/01/2022	v060822	875975	521.42		521.42	03/03/2022	INV	PD	AFTER
CHECK DATE: 06/08/2022											
4870040206		22004654 02/01/2022	v060822	875975	150.44		150.44	03/03/2022	INV	PD	MOUNT/
CHECK DATE: 06/08/2022											
4870040158		22004742 02/08/2022	v060822	875975	231.50		231.50	03/04/2022	INV	PD	AFTER
CHECK DATE: 06/08/2022											
4870040893		22004838 02/11/2022	v060822	875975	1,392.00		1,392.00	03/12/2022	INV	PD	MICHEL
CHECK DATE: 06/08/2022											
4870040892		22004837 02/14/2022	v060822	875975	5,565.00		5,565.00	03/16/2022	INV	PD	MICHEL
CHECK DATE: 06/08/2022											
4870040933		22004972 02/11/2022	v060822	875975	789.00		789.00	03/16/2022	INV	PD	LIGHT
CHECK DATE: 06/08/2022											
4870038985		22004131 01/27/2022	v060822	875975	59.95		59.95	02/13/2022	INV	PD	ALIGNM
CHECK DATE: 06/08/2022											
4870039057		22003759 01/13/2022	v060822	875975	485.64		485.64	02/12/2022	INV	PD	TIRES

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 06/08/2022										
4870038614	22004132	01/27/2022	v060822	875975	59.95		59.95	02/26/2022	INV PD		ALIGNM
	CHECK DATE: 06/08/2022										
4870039821	22004237	01/25/2022	v060822	875975	789.00		789.00	02/26/2022	INV PD		LIGHT
	CHECK DATE: 06/08/2022										
4870039741	22004238	01/25/2022	v060822	875975	514.92		514.92	02/24/2022	INV PD		TRAILER
	CHECK DATE: 06/08/2022										
4870042113	22006068	02/28/2022	v060822	875975	499.95		499.95	04/06/2022	INV PD		TRACTOR
	CHECK DATE: 06/08/2022										
4870042758	22007072	03/24/2022	v060822	875975	59.95		59.95	04/30/2022	INV PD		ALIGNM
	CHECK DATE: 06/08/2022										
4870042268	22007073	03/24/2022	v060822	875975	49.95		49.95	04/23/2022	INV PD		ALIGNM
	CHECK DATE: 06/08/2022										
4870041962	22007074	03/24/2022	v060822	875975	59.95		59.95	04/23/2022	INV PD		ALIGNM
	CHECK DATE: 06/08/2022										
4870041224	22006061	02/28/2022	v060822	875975	49.95		49.95	04/06/2022	INV PD		ALIGNM
	CHECK DATE: 06/08/2022										
4870043329	22006970	03/31/2022	v060822	875975	201.78		201.78	04/30/2022	INV PD		TIRES
	CHECK DATE: 06/08/2022										
4870043326	22006971	03/31/2022	v060822	875975	1,217.88		1,217.88	04/30/2022	INV PD		LIGHT
	CHECK DATE: 06/08/2022										
4870043323	22006972	03/31/2022	v060822	875975	2,502.72		2,502.72	04/30/2022	INV PD		TAHOE
	CHECK DATE: 06/08/2022										
4870041877	22007075	03/24/2022	v060822	875975	49.95		49.95	04/23/2022	INV PD		ALIGNM
	CHECK DATE: 06/08/2022										
4870042317	22007076	03/24/2022	v060822	875975	158.00		158.00	04/23/2022	INV PD		DISMOU
	CHECK DATE: 06/08/2022										
4870043172	22007340	03/30/2022	v060822	875975	49.95		49.95	04/28/2022	INV PD		ALIGNM
	CHECK DATE: 06/08/2022										
4870043650	22007341	03/30/2022	v060822	875975	339.00		339.00	04/29/2022	INV PD		BALANC
	CHECK DATE: 06/08/2022										
4870043535	22007342	03/30/2022	v060822	875975	150.00		150.00	04/29/2022	INV PD		DISMOU
	CHECK DATE: 06/08/2022										
4870043204	22007343	03/30/2022	v060822	875975	49.95		49.95	04/29/2022	INV PD		ALIGNM
	CHECK DATE: 06/08/2022										
4870043069	22007344	03/30/2022	v060822	875975	49.95		49.95	04/29/2022	INV PD		ALIGNM
	CHECK DATE: 06/08/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4870043737		22007345 03/30/2022	v060822	875975	494.33	494.33	04/29/2022	INV PD		AFTER
CHECK DATE:	06/08/2022									
4870042935		22006227 03/18/2022	v060822	875975	210.00	210.00	04/16/2022	INV PD		PARTS-
CHECK DATE:	06/08/2022									
4870042916		22006726 03/18/2022	v060822	875975	11,061.20	11,061.20	04/17/2022	INV PD		TRUCK
CHECK DATE:	06/08/2022									
4870042997		22006772 03/23/2022	v060822	875975	3,607.62	3,607.62	04/17/2022	INV PD		MICHEL
CHECK DATE:	06/08/2022									
4870042115		22005995 02/28/2022	v060822	875975	153.60	153.60	04/06/2022	INV PD		TIRE -
CHECK DATE:	06/08/2022									
4870041441		22006060 02/28/2022	v060822	875975	59.95	59.95	04/06/2022	INV PD		ALIGNM
CHECK DATE:	06/08/2022									
4870041374		22005382 02/28/2022	v060822	875975	150.57	150.57	03/30/2022	INV PD		TIRES
CHECK DATE:	06/08/2022									
4870041892		22005936 02/28/2022	v060822	875975	1,020.00	1,020.00	04/06/2022	INV PD		TRUCK
CHECK DATE:	06/08/2022									
4870040556		22005308 02/16/2022	v060822	875975	350.44	350.44	03/17/2022	INV PD		MOUNT/
CHECK DATE:	06/08/2022									
4870041524		22005381 02/28/2022	v060822	875975	424.28	424.28	03/25/2022	INV PD		TIRES
CHECK DATE:	06/08/2022									
4870039455		22004239 01/20/2022	v060822	875975	211.50	211.50	02/24/2022	INV PD		AFTER
CHECK DATE:	06/08/2022									
4870040783		22004976 02/11/2022	v060822	875975	655.68	655.68	03/13/2022	INV PD		NON PU
CHECK DATE:	06/08/2022									
4870040382		22004648 01/31/2022	v060822	875975	2,359.00	2,359.00	03/03/2022	INV PD		TRUCK
CHECK DATE:	06/08/2022									
4870041314		22007528 04/04/2022	v060822	875975	310.45	310.45	05/07/2022	INV PD		DAMAGE
CHECK DATE:	06/08/2022									
4870044811		22008455 04/26/2022	v060822	875975	69.95	69.95	05/27/2022	INV PD		ALIGNM
CHECK DATE:	06/08/2022									
					42,885.94					
281106 MEDICAL SUPPLIES DEPOT										
01734082		22005206 05/19/2022	v060822	20185908	63.50	63.50	05/21/2022	INV PD		SODIUM
CHECK DATE:	06/06/2022									
01734109		22009401 05/19/2022	v060822	20185908	559.60	559.60	06/01/2022	INV PD		STARTE
CHECK DATE:	06/06/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01734025 CHECK DATE: 06/06/2022	22009141	05/18/2022	v060822	20185908	352.00	352.00	05/21/2022	INV PD		SODIUM
01734064 CHECK DATE: 06/06/2022	22009348	05/19/2022	v060822	20185908	3,990.00	3,990.00	06/01/2022	INV PD		GLOVES
01734108 CHECK DATE: 06/06/2022	22009403	05/19/2022	v060822	20185908	438.00	438.00	06/01/2022	INV PD		THERMO
01734317 CHECK DATE: 06/06/2022	22009350	05/26/2022	v060822	20185908	471.00	471.00	06/01/2022	INV PD		GAUZE,
01734361 CHECK DATE: 06/06/2022	22007613	05/26/2022	v060822	20185908	23.88	23.88	05/27/2022	INV PD		NEEDLE
01734362 CHECK DATE: 06/06/2022	22009401	05/26/2022	v060822	20185908	47.76	47.76	06/01/2022	INV PD		STARTE
01734363 CHECK DATE: 06/06/2022	22009403	05/26/2022	v060822	20185908	438.00	438.00	06/01/2022	INV PD		THERMO
01734356 CHECK DATE: 06/06/2022	22009356	05/26/2022	v060822	20185908	289.00	289.00	05/28/2022	INV PD		DEFIB
01734381 CHECK DATE: 06/06/2022	22009587	05/27/2022	v060822	20185908	675.00	675.00	06/01/2022	INV PD		MASKS,
01734269 CHECK DATE: 06/06/2022	22009348	05/24/2022	v060822	20185908	1,140.00	1,140.00	06/01/2022	INV PD		GLOVES
01733864 CHECK DATE: 06/06/2022	22009141	05/13/2022	v060822	20185908	344.56	344.56	05/25/2022	INV PD		SODIUM
01733900 CHECK DATE: 06/06/2022	22009172	05/13/2022	v060822	20185908	2,240.00	2,240.00	05/17/2022	INV PD		SALINE
					11,072.30					
293554 MEDVET MOBILE LLC										
884788 CHECK DATE: 06/08/2022		05/16/2022	v060822	875976	840.34	840.34	06/15/2022	INV PD		ACCT#
293554 CHECK DATE: 06/08/2022		05/16/2022	v060822	875976	742.45	742.45	06/15/2022	INV PD		ACCT#
884790 CHECK DATE: 06/08/2022		05/16/2022	v060822	875976	323.77	323.77	06/15/2022	INV PD		ACCT#
884791 CHECK DATE: 06/08/2022		05/16/2022	v060822	875976	122.40	122.40	06/15/2022	INV PD		ACCT#
884839 CHECK DATE: 06/08/2022		05/16/2022	v060822	875976	106.51	106.51	06/15/2022	INV PD		ACCT#

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
884854		05/16/2022	v060822	875976	100.30	100.30	06/15/2022	INV	PD	ACCT#
CHECK DATE: 06/08/2022										
884912		05/16/2022	v060822	875976	91.72	91.72	06/15/2022	INV	PD	ACCT#
CHECK DATE: 06/08/2022										
884913		05/16/2022	v060822	875976	72.00	72.00	06/15/2022	INV	PD	ACCT #
CHECK DATE: 06/08/2022										
884789		05/16/2022	v060822	875976	742.45	742.45	06/15/2022	INV	PD	ACCT#
CHECK DATE: 06/08/2022										
133259 METROPOLITAN GLASS CO INC					3,141.94					
68819	22008932	05/25/2022	v060822	875977	501.00	501.00	06/03/2022	INV	PD	AZALEA
CHECK DATE: 06/08/2022										
161749 MINGLEDORFFS INC										
599688-00	22008923	05/09/2022	v060822	875978	1,777.00	1,777.00	05/28/2022	INV	PD	200 GO
CHECK DATE: 06/08/2022										
134530 MOBILE ASPHALT COMPANY LLC										
19641	22006475	05/18/2022	v060822	875979	118.20	118.20	06/10/2022	INV	PD	ASPHAL
CHECK DATE: 06/08/2022										
19649	22006475	05/19/2022	v060822	875979	150.00	150.00	06/10/2022	INV	PD	ASPHAL
CHECK DATE: 06/08/2022										
136737 MOBILE LUMBER & BUILDING MATERIALS INC					268.20					
4908	22009006	05/31/2022	v060822	20185888	271.52	271.52	06/01/2022	INV	PD	CRAWFO
CHECK DATE: 06/06/2022										
5226	22009236	05/31/2022	v060822	20185888	148.90	148.90	06/01/2022	INV	PD	2022 H
CHECK DATE: 06/06/2022										
20080 MOBILE PAINT MANUFACTURING COMPANY INC					420.42					
024142901	22009036	05/25/2022	v060822	20185877	1,129.12	1,129.12	06/10/2022	INV	PD	PLAYHO
CHECK DATE: 06/06/2022										
024142904	22009349	05/25/2022	v060822	20185877	340.40	340.40	06/10/2022	INV	PD	EMPTY
CHECK DATE: 06/06/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
165635 MOBILE WINSUPPLY CO					1,469.52					
410392 01	22008886	05/11/2022	v060822	20185891	578.74	578.74	05/19/2022	INV PD		GULFQU
CHECK DATE: 06/06/2022										
410526 01	22008943	05/16/2022	v060822	20185891	93.69	93.69	05/19/2022	INV PD		HARMON
CHECK DATE: 06/06/2022										
410393 01	22008887	05/11/2022	v060822	20185891	235.47	235.47	05/19/2022	INV PD		MUNICI
CHECK DATE: 06/06/2022										
410868 01	22009108	05/16/2022	v060822	20185891	74.91	74.91	05/19/2022	INV PD		MUSEUM
CHECK DATE: 06/06/2022										
410886 01	22009117	05/16/2022	v060822	20185891	41.55	41.55	05/19/2022	INV PD		JAMES
CHECK DATE: 06/06/2022										
410897 01	22009118	05/16/2022	v060822	20185891	44.97	44.97	05/19/2022	INV PD		CONNIE
CHECK DATE: 06/06/2022										
410866 01	22009107	05/19/2022	v060822	20185891	600.42	600.42	05/20/2022	INV PD		NORTH S
CHECK DATE: 06/06/2022										
407635 01	22007435	05/25/2022	v060822	20185891	44.50	44.50	05/26/2022	INV PD		WAC BU
CHECK DATE: 06/06/2022										
411419 01	22009390	05/25/2022	v060822	20185891	21.23	21.23	05/26/2022	INV PD		JAMES
CHECK DATE: 06/06/2022										
411421 01	22009386	05/25/2022	v060822	20185891	77.19	77.19	05/26/2022	INV PD		WEST R
CHECK DATE: 06/06/2022										
411420 01	22009387	05/20/2022	v060822	20185891	131.04	131.04	05/21/2022	INV PD		LADD-P
CHECK DATE: 06/06/2022										
					1,943.71					
288944 MULLINAX FORD OF MOBILE LLC										
156320	22009679	06/01/2022	v060822	20185912	417.23	417.23	06/03/2022	INV PD		PARTS-
CHECK DATE: 06/06/2022										
156574	22009797	06/02/2022	v060822	20185912	95.04	95.04	06/04/2022	INV PD		PARTS-
CHECK DATE: 06/06/2022										
3 MUN COURT ONE TIME PAY VENDOR					512.27					
351458		06/01/2022	v060822	875980	4,488.14	4,488.14	06/01/2022	INV PD		RESTIT
CHECK DATE: 06/08/2022										
										PAYEE: ARNETTA WHITE
351629		06/02/2022	v060822	875981	281.40	281.40	06/02/2022	INV PD		BOND R

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/08/2022						PAYEE: DEJA WARE				
351654		06/02/2022	v060822	875982	1,000.00	1,000.00	06/02/2022	INV PD	BOND R	
CHECK DATE: 06/08/2022						PAYEE: EMMILE JENKINS				
351591		06/02/2022	v060822	875983	255.00	255.00	06/02/2022	INV PD	RESTIT	
CHECK DATE: 06/08/2022						PAYEE: HOWARD LIPS				
351662		06/02/2022	v060822	875984	500.00	500.00	06/02/2022	INV PD	BOND R	
CHECK DATE: 06/08/2022						PAYEE: JARVIS PHILLIPS				
351459		06/01/2022	v060822	875985	720.00	720.00	06/01/2022	INV PD	RESTIT	
CHECK DATE: 06/08/2022						PAYEE: LETRECE LIPS				
351617		06/02/2022	v060822	875986	1,500.00	1,500.00	06/02/2022	INV PD	BOND R	
CHECK DATE: 06/08/2022						PAYEE: PAUL FORD JR				
351739		06/02/2022	v060822	875987	1,000.00	1,000.00	06/02/2022	INV PD	BOND R	
CHECK DATE: 06/08/2022						PAYEE: RANDALL EVERETT				
351452		06/01/2022	v060822	875988	145.00	145.00	06/01/2022	INV PD	RESTIT	
CHECK DATE: 06/08/2022						PAYEE: SHANNON ROBERTS				
351455		06/01/2022	v060822	875989	139.90	139.90	06/01/2022	INV PD	RESTIT	
CHECK DATE: 06/08/2022						PAYEE: SHOE STATION				
351646		06/02/2022	v060822	875990	1,000.00	1,000.00	06/02/2022	INV PD	BOND R	
CHECK DATE: 06/08/2022						PAYEE: TASHA MAYE				
351456		06/01/2022	v060822	875991	90.74	90.74	06/01/2022	INV PD	RESTIT	
CHECK DATE: 06/08/2022						PAYEE: WALMART				
294049 MYTHICS INC					11,120.18					
172153	21016764	05/22/2022	v060822	875992	1,503.55	1,503.55	05/23/2022	INV PD	MYTHIC	
CHECK DATE: 06/08/2022										
146414 NATURE INDOORS										
6442		05/25/2022	v060822	875993	244.00	244.00	05/25/2022	INV PD	Inv. #	
CHECK DATE: 06/08/2022										
274328 NIKE USA INC										
9648555974	21015799	05/27/2022	v060822	20185855	307.59	307.59	06/05/2022	INV PD	SPRING	
CHECK DATE: 06/08/2022										
9648831070	22009777	05/29/2022	v060822	20185855	40.28	40.28	06/05/2022	INV PD	MAY 20	
CHECK DATE: 06/08/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC					347.87					
1146251	22009258	05/18/2022	v060822	20185856	157.50	157.50	06/17/2022	INV	PD	SERVIC
CHECK DATE:		06/08/2022								
274061 NORTHERN TOOL & EQUIPMENT										
50313402	22009086	05/27/2022	v060822	875994	1,066.00	1,066.00	06/03/2022	INV	PD	AUTOMO
CHECK DATE:		06/08/2022								
50268419	22009199	05/19/2022	v060822	875994	194.00	194.00	06/10/2022	INV	PD	BATTER
CHECK DATE:		06/08/2022								
275421 O'REILLY AUTOMOTIVE STORES INC					1,260.00					
1292 204554	22009528	05/25/2022	v060822	20185900	70.04	70.04	06/15/2022	INV	PD	PARTS-
CHECK DATE:		06/06/2022								
1292 204582	22009552	05/25/2022	v060822	20185900	30.24	30.24	06/15/2022	INV	PD	STOCK
CHECK DATE:		06/06/2022								
1292 204446	22009512	05/24/2022	v060822	20185900	50.32	50.32	06/14/2022	INV	PD	HOSES-
CHECK DATE:		06/06/2022								
1292 203915	22009041	05/20/2022	v060822	20185900	156.92	156.92	06/12/2022	INV	PD	STOCK
CHECK DATE:		06/06/2022								
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					307.52					
M03229-00	22008473	04/27/2022	v060822	20185889	3,032.00	3,032.00	04/29/2022	INV	PD	FURNIT
CHECK DATE:		06/06/2022								
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN208162	22008082	05/24/2022	v060822	875995	261.45	261.45	06/10/2022	INV	PD	DEGRE
CHECK DATE:		06/08/2022								
IN208207	22009536	05/25/2022	v060822	875995	214.62	214.62	06/10/2022	INV	PD	PAPER
CHECK DATE:		06/08/2022								
1 ONE TIME PAY VENDOR					476.07					
350164		05/17/2022	v060822	875996	100.00	100.00	06/16/2022	INV	PD	REFUND
CHECK DATE:		06/08/2022								
						PAYEE: Mohammed Rahman				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297304 ONLC TRAINING CENTERS										
349728	22007544	06/02/2022	v060822	20185857	1,495.00	1,495.00	06/05/2022	INV PD	ONLINE	
CHECK DATE: 06/08/2022										
270567 OZANAM CHARITABLE PHARMACY INC										
350914		05/27/2022	v060822	20185858	448.30	448.30	05/28/2022	INV PD	DRAW 1	
CHECK DATE: 06/08/2022										
4 PARKS&REC ONE TIME PAY VENDOR										
350561		05/26/2022	v060822	875997	200.00	200.00	05/26/2022	INV PD	Securi	PAYEE: Alabama Historical Commission
CHECK DATE: 06/08/2022										
350553		05/26/2022	v060822	875998	200.00	200.00	05/26/2022	INV PD	Securi	PAYEE: City Hope church
CHECK DATE: 06/08/2022										
350562		05/26/2022	v060822	875999	200.00	200.00	05/26/2022	INV PD	Securi	PAYEE: Craig Shoemaker
CHECK DATE: 06/08/2022										
351469		06/02/2022	v060822	876000	50.00	50.00	06/02/2022	INV PD	Electr	PAYEE: Gwendolyn French
CHECK DATE: 06/08/2022										
350560		05/26/2022	v060822	876001	200.00	200.00	05/26/2022	INV PD	Securi	PAYEE: Port City Pacers
CHECK DATE: 06/08/2022										
350544		05/26/2022	v060822	876002	200.00	200.00	05/26/2022	INV PD	Securi	PAYEE: Sickle Cell Disease Association
CHECK DATE: 06/08/2022										
294446 PATSY T RICHARDSON										
					1,050.00					
22-026		05/25/2022	v060822	20185859	100.00	100.00	05/26/2022	INV PD	Title	
CHECK DATE: 06/08/2022										
22-027		05/25/2022	v060822	20185859	25.00	25.00	05/26/2022	INV PD	Title	
CHECK DATE: 06/08/2022										
					125.00					
277990 PAYLESS AUTO GLASS INC										
22992	22009176	05/11/2022	v060822	876003	220.00	220.00	06/15/2022	INV PD	WINDSH	
CHECK DATE: 06/08/2022										
22902A	22009211	05/13/2022	v060822	876003	220.00	220.00	06/17/2022	INV PD	WINDSH	
CHECK DATE: 06/08/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279229 PETROLEUM TRADERS CORPORATION					440.00					
1774800	22009520	05/25/2022	v060822	20185860	22,915.71	22,915.71	06/03/2022	INV PD	4TH PR	
CHECK DATE: 06/08/2022										
1774798	22009519	05/25/2022	v060822	20185860	8,814.29	8,814.29	06/03/2022	INV PD	3RD PR	
CHECK DATE: 06/08/2022										
1770181	22008991	05/11/2022	v060822	20185860	32,253.43	32,253.43	06/03/2022	INV PD	GARAGE	
CHECK DATE: 06/08/2022										
1766520	22008585	04/29/2022	v060822	20185860	4,165.30	4,165.30	06/03/2022	INV PD	FUEL,	
CHECK DATE: 06/08/2022										
1771118	22009119	05/13/2022	v060822	20185860	25,198.88	25,198.88	06/03/2022	INV PD	MOTOR	
CHECK DATE: 06/08/2022										
1770178	22008990	05/11/2022	v060822	20185860	10,193.92	10,193.92	06/03/2022	INV PD	3RD PR	
CHECK DATE: 06/08/2022										
1770177	22008989	05/11/2022	v060822	20185860	27,198.11	27,198.11	06/03/2022	INV PD	GARAGE	
CHECK DATE: 06/08/2022										
1771119	22009120	05/13/2022	v060822	20185860	32,774.94	32,774.94	06/03/2022	INV PD	4TH PR	
CHECK DATE: 06/08/2022										
1773654	22009422	05/23/2022	v060822	20185860	31,652.15	31,652.15	06/03/2022	INV PD	GARAGE	
CHECK DATE: 06/08/2022										
1773653	22009421	05/23/2022	v060822	20185860	28,863.86	28,863.86	06/03/2022	INV PD	GARAGE	
CHECK DATE: 06/08/2022										
1772069	22009220	05/18/2022	v060822	20185860	31,908.99	31,908.99	06/03/2022	INV PD	GARAGE	
CHECK DATE: 06/08/2022										
1772067	22009219	05/18/2022	v060822	20185860	7,256.09	7,256.09	06/03/2022	INV PD	3RD PR	
CHECK DATE: 06/08/2022										
1771458	22009175	05/16/2022	v060822	20185860	3,696.26	3,696.26	06/03/2022	INV PD	1200 G	
CHECK DATE: 06/08/2022										
					266,891.93					
163543 PHILLIPS FEED CO INC										
0458	22004130	05/27/2022	v060822	876004	200.00	200.00	06/01/2022	INV PD	HAY	
CHECK DATE: 06/08/2022										
164150 PITTS & SONS TOWING & RECOVERY INC										
443190	22009710	05/30/2022	v060822	20185890	465.60	465.60	06/03/2022	INV PD	TOW-AS	
CHECK DATE: 06/06/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297238 PORT CITY INDUSTRIAL, LLC										
8214		05/13/2022	v060822	876005	188.00	188.00	06/12/2022	INV PD	TO	PER
CHECK DATE: 06/08/2022										
8228		05/17/2022	v060822	876005	680.00	680.00	06/16/2022	INV PD	TO	PER
CHECK DATE: 06/08/2022										
8229		05/17/2022	v060822	876005	170.00	170.00	06/16/2022	INV PD	TO	PER
CHECK DATE: 06/08/2022										
8234		05/18/2022	v060822	876005	500.00	500.00	06/17/2022	INV PD	TO	PER
CHECK DATE: 06/08/2022										
					1,538.00					
294511 PRESLEY INC										
4919	22009533	05/31/2022	v060822	20185861	300.00	300.00	06/01/2022	INV PD		MUSEUM
CHECK DATE: 06/08/2022										
289054 RAYSHE BUILDERS & REPAIRS LLC										
350207		05/20/2022	v060822	20185862	5,250.00	5,250.00	05/21/2022	INV PD		G-ARPH
CHECK DATE: 06/08/2022										
350262		05/18/2022	v060822	20185863	8,750.00	8,750.00	05/19/2022	INV PD		G-ARPH
CHECK DATE: 06/08/2022										
					14,000.00					
296014 RESTORED FOUNDATION LLC										
000034		05/20/2022	v060822	20185864	7,200.00	7,200.00	05/21/2022	INV PD		G-ARPH
CHECK DATE: 06/08/2022										
5 REVENUE ONE TIME PAY VENDOR										
352078		06/03/2022	v060822	876006	1,952.66	1,952.66	06/03/2022	INV PD	EXP#00	
CHECK DATE: 06/08/2022										
PAYEE: ALSTON BROTHERS LAWN & TRACTOR I										
352072		06/03/2022	v060822	876007	516.78	516.78	06/03/2022	INV PD	EXP#00	
CHECK DATE: 06/08/2022										
PAYEE: ALSTON REFRIGERATION INC										
352071		06/03/2022	v060822	876008	512.28	512.28	06/03/2022	INV PD	EXP#00	
CHECK DATE: 06/08/2022										
PAYEE: ALSTON REFRIGERATION INC										
352070		06/03/2022	v060822	876009	2,180.14	2,180.14	06/03/2022	INV PD	EXP#00	
CHECK DATE: 06/08/2022										
PAYEE: BLACKLIDGE EMULSIONS, INC										
352080		06/03/2022	v060822	876010	15.63	15.63	06/03/2022	INV PD	EXP#00	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 06/08/2022									PAYEE: ELECTRONICS, KEEVAN
352081		06/03/2022	v060822	876011	4,684.76	4,684.76	06/03/2022	INV PD	EXP#00	
	CHECK DATE: 06/08/2022									PAYEE: GAMEHUNDGE III WEST LLC
352077		06/03/2022	v060822	876012	130.00	130.00	06/03/2022	INV PD	EXP#00	
	CHECK DATE: 06/08/2022									PAYEE: HAISTEN ELECTRIC LLC
352073		06/03/2022	v060822	876013	149.60	149.60	06/03/2022	INV PD	EXP#00	
	CHECK DATE: 06/08/2022									PAYEE: INFINITI OF MOBILE INC
352074		06/03/2022	v060822	876014	7,625.40	7,625.40	06/03/2022	INV PD	EXP#00	
	CHECK DATE: 06/08/2022									PAYEE: INFINITI OF MOBILE INC
352075		06/03/2022	v060822	876015	88.40	88.40	06/03/2022	INV PD	EXP#00	
	CHECK DATE: 06/08/2022									PAYEE: JOE BULLARD ACURA
352076		06/03/2022	v060822	876016	5,968.58	5,968.58	06/03/2022	INV PD	EXP#00	
	CHECK DATE: 06/08/2022									PAYEE: JOE BULLARD ACURA
352083		06/03/2022	v060822	876017	344.22	344.22	06/03/2022	INV PD	EXP#00	
	CHECK DATE: 06/08/2022									PAYEE: LOUISE DOGGETT ANTIQUES
352082		06/03/2022	v060822	876018	130.00	130.00	06/03/2022	INV PD	EXP#00	
	CHECK DATE: 06/08/2022									PAYEE: MCKAY, JUSTIN BRIAN
351411		06/01/2022	v060822	876019	28,031.25	28,031.25	06/01/2022	INV PD	CIGARE	
	CHECK DATE: 06/08/2022									PAYEE: MCLANE/SOUTHEAST-DOTHAN DIVISION
351384		06/01/2022	v060822	876020	406.50	406.50	06/01/2022	INV PD	CIGARE	
	CHECK DATE: 06/08/2022									PAYEE: MYERS MARKET
352079		06/03/2022	v060822	876021	248.93	248.93	06/03/2022	INV PD	EXP#00	
	CHECK DATE: 06/08/2022									PAYEE: RICHARDS & ASSOCIATES ACCOUNTING
352066		06/03/2022	v060822	876022	279.97	279.97	06/03/2022	INV PD	EXP#00	
	CHECK DATE: 06/08/2022									PAYEE: RUBBER & SPECIALTIES INC
352067		06/03/2022	v060822	876023	459.90	459.90	06/03/2022	INV PD	EXP#00	
	CHECK DATE: 06/08/2022									PAYEE: RUBBER & SPECIALTIES INC
352069		06/03/2022	v060822	876024	711.91	711.91	06/03/2022	INV PD	EXP#00	
	CHECK DATE: 06/08/2022									PAYEE: RUBBER FLOORING SYSTEMS INC
351330		06/01/2022	v060822	876025	436.50	436.50	06/01/2022	INV PD	CIGARE	
	CHECK DATE: 06/08/2022									PAYEE: SUPER FOOD SERVICES, INC #071
352068		06/03/2022	v060822	876026	12,009.07	12,009.07	06/03/2022	INV PD	EXP#00	
	CHECK DATE: 06/08/2022									PAYEE: WENGER CORPORATION
351393		06/01/2022	v060822	876027	2,331.30	2,331.30	06/01/2022	INV PD	CIGARE	
	CHECK DATE: 06/08/2022									PAYEE: WL PETRY WHOLESALE CO INC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290477 REVIVAL ANIMAL HEALTH INC					69,213.78					
INV159561	22009547	05/25/2022	v060822	20185925	1,205.69	1,205.69	05/28/2022	INV	PD	VETERI
CHECK DATE:		06/06/2022								
195550 REXEL USA INC										
S133706524.002	22009260	05/20/2022	v060822	876028	307.92	307.92	06/03/2022	INV	PD	FAC MA
CHECK DATE:		06/08/2022								
S133654886.001	22008993	05/20/2022	v060822	876028	532.00	532.00	06/03/2022	INV	PD	WESTSI
CHECK DATE:		06/08/2022								
S133567253.001	22009110	05/27/2022	v060822	876028	174.00	174.00	06/10/2022	INV	PD	ANIMAL
CHECK DATE:		06/08/2022								
294244 ROOFERS MART SOUTHEAST INC					1,013.92					
0390465-IN	22009237	05/19/2022	v060822	876029	2,407.85	2,407.85	06/10/2022	INV	PD	2022 H
CHECK DATE:		06/08/2022								
0390466-IN	22009240	05/19/2022	v060822	876029	2,251.33	2,251.33	06/10/2022	INV	PD	WESTSI
CHECK DATE:		06/08/2022								
0390467-IN	22009235	05/19/2022	v060822	876029	1,150.00	1,150.00	06/10/2022	INV	PD	BOYKIN
CHECK DATE:		06/08/2022								
0390468-IN	22008361	05/19/2022	v060822	876029	210.12	210.12	06/10/2022	INV	PD	APRIL
CHECK DATE:		06/08/2022								
276507 RUSH TRUCK CENTERS OF ALABAMA INC					6,019.30					
3027020525	22006565	03/18/2022	v060822	876030	1,250.00	1,250.00	06/12/2022	INV	PD	PARTS
CHECK DATE:		06/08/2022								
3027219073	22007481	04/04/2022	v060822	876030	1,573.00	1,573.00	06/17/2022	INV	PD	PARTS-
CHECK DATE:		06/08/2022								
3026731267	22006050	02/24/2022	v060822	876030	308.10	308.10	06/17/2022	INV	PD	PARTS-
CHECK DATE:		06/08/2022								
3027721716	22009098	05/12/2022	v060822	876030	20.90	20.90	06/17/2022	INV	PD	PARTS-
CHECK DATE:		06/08/2022								
3027666493	22008766	05/11/2022	v060822	876030	252.90	252.90	06/17/2022	INV	PD	PARTS-
CHECK DATE:		06/08/2022								
3027775996	22009055	05/18/2022	v060822	876030	965.00	965.00	06/17/2022	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: 06/08/2022										
295353 S & N PRODUCTS OF MOBILE LLC					4,369.90					
79575	22008662	05/23/2022	v060822	20185865	160.00	160.00	05/24/2022	INV PD		CAR WA
CHECK DATE: 06/08/2022										
190731 SARALAND LAWN & GARDEN										
32060	22006896	06/03/2022	v060822	20185892	41.90	41.90	06/04/2022	INV PD		PARTS-
CHECK DATE: 06/06/2022										
32061	22006982	06/03/2022	v060822	20185892	38.45	38.45	06/04/2022	INV PD		PARTS-
CHECK DATE: 06/06/2022										
287193 SEQUEL ELECTRICAL SUPPLY LLC					80.35					
S3346144.001	22008988	05/16/2022	v060822	20185911	464.40	464.40	05/17/2022	INV PD		CIVIC
CHECK DATE: 06/06/2022										
192350 SHERWIN WILLIAMS CO										
3465-2	22009037	05/16/2022	v060822	20185893	305.70	305.70	05/17/2022	INV PD		PLAYHO
CHECK DATE: 06/06/2022										
296193 SIMPLOT PARTNERS										
232008883	22008510	05/13/2022	v060822	876031	1,634.70	1,634.70	06/06/2022	INV PD		TALSTA
CHECK DATE: 06/08/2022										
296514 SOLD BY ELLIS G LLC										
1007		05/13/2022	v060822	20185866	7,000.00	7,000.00	06/12/2022	INV PD		Draw 9
CHECK DATE: 06/08/2022										
296964 SOLINCO										
252116	22009500	05/24/2022	v060822	876032	938.00	938.00	06/03/2022	INV PD		STRING
CHECK DATE: 06/08/2022										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
312617	22009460	06/02/2022	v060822	876033	244.90	244.90	06/10/2022	INV PD		2ND PR
CHECK DATE: 06/08/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
312616		22009355 06/02/2022	v060822	876033	73.47	73.47	06/10/2022	INV	PD	BUSINE
		CHECK DATE: 06/08/2022								
					318.37					
295959 SOUTHERN TIRE MART, LLC										
2030064246		22009148 05/13/2022	v060822	876034	3,468.00	3,468.00	06/15/2022	INV	PD	TRUCK
		CHECK DATE: 06/08/2022								
276548 SOUTHERN TIRES INC										
70765		22009606 05/19/2022	v060822	876035	400.00	400.00	06/10/2022	INV	PD	SCRAP
		CHECK DATE: 06/08/2022								
279970 SOUTHERN TRUCK & EQUIPMENT										
185724		22009499 05/21/2022	v060822	876036	100.00	100.00	06/10/2022	INV	PD	1 MONT
		CHECK DATE: 06/08/2022								
270009 SPECTRONICS INC										
493786		22008880 05/19/2022	v060822	20185898	24.96	24.96	06/10/2022	INV	PD	BATTER
		CHECK DATE: 06/06/2022								
290783 SPIRE LLC										
1548		06/01/2022	v060822	20185867	4,000.00	4,000.00	06/13/2022	INV	PD	CONTRA
		CHECK DATE: 06/08/2022								
296862 SPORTS WAREHOUSE INC										
15868320		22006278 05/25/2022	v060822	876037	1,169.50	1,169.50	06/10/2022	INV	PD	SHOE F
		CHECK DATE: 06/08/2022								
15861859		22009262 05/20/2022	v060822	876037	303.00	303.00	06/10/2022	INV	PD	SPECIA
		CHECK DATE: 06/08/2022								
					1,472.50					
294015 STAPLES CONTRACT & COMMERCIAL										
3508507019		22009336 05/24/2022	v060822	20185868	40.29	40.29	05/25/2022	INV	PD	ACCOUN
		CHECK DATE: 06/08/2022								
3508507020		22009382 05/24/2022	v060822	20185868	32.56	32.56	05/26/2022	INV	PD	OFFICE
		CHECK DATE: 06/08/2022								
3508622499		22009466 05/25/2022	v060822	20185868	184.72	184.72	06/01/2022	INV	PD	BINDER
		CHECK DATE: 06/08/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3508622500		22009466 05/25/2022	v060822	20185868	87.08	87.08	06/01/2022	INV PD		BINDER
	CHECK DATE: 06/08/2022									
3508622501		22009467 05/25/2022	v060822	20185868	169.98	169.98	05/27/2022	INV PD		OFFICE
	CHECK DATE: 06/08/2022									
3508622502		22009467 05/25/2022	v060822	20185868	97.98	97.98	05/27/2022	INV PD		OFFICE
	CHECK DATE: 06/08/2022									
3508622505		22009478 05/25/2022	v060822	20185868	355.47	355.47	05/28/2022	INV PD		OFFICE
	CHECK DATE: 06/08/2022									
3508170438		22008174 05/19/2022	v060822	20185868	1.48	1.48	05/20/2022	INV PD		OFFICE
	CHECK DATE: 06/08/2022									
3508170439		22009257 05/19/2022	v060822	20185868	62.40	62.40	05/20/2022	INV PD		2ND /
	CHECK DATE: 06/08/2022									
3508170440		22009270 05/19/2022	v060822	20185868	608.64	608.64	05/28/2022	INV PD		COMPUT
	CHECK DATE: 06/08/2022									
3508170441		22009287 05/19/2022	v060822	20185868	117.57	117.57	05/20/2022	INV PD		ITEM:
	CHECK DATE: 06/08/2022									
3508170442		22009305 05/19/2022	v060822	20185868	25.53	25.53	05/20/2022	INV PD		LAMINA
	CHECK DATE: 06/08/2022									
3508170443		22009317 05/19/2022	v060822	20185868	56.78	56.78	05/26/2022	INV PD		INK PE
	CHECK DATE: 06/08/2022									
3508170444		22009336 05/19/2022	v060822	20185868	820.43	820.43	05/21/2022	INV PD		ACCOUN
	CHECK DATE: 06/08/2022									
3508253599		22009270 05/20/2022	v060822	20185868	1,949.85	1,949.85	05/28/2022	INV PD		COMPUT
	CHECK DATE: 06/08/2022									
3508423814		22009367 05/21/2022	v060822	20185868	76.31	76.31	05/24/2022	INV PD		OFFICE
	CHECK DATE: 06/08/2022									
3508423815		22009382 05/21/2022	v060822	20185868	370.64	370.64	05/26/2022	INV PD		OFFICE
	CHECK DATE: 06/08/2022									
3508423818		22009419 05/21/2022	v060822	20185868	288.17	288.17	05/24/2022	INV PD		OFFICE
	CHECK DATE: 06/08/2022									
3508040498		22009152 05/17/2022	v060822	20185868	373.02	373.02	05/20/2022	INV PD		HP950
	CHECK DATE: 06/08/2022									
3508040500		22009154 05/17/2022	v060822	20185868	4.93	4.93	05/20/2022	INV PD		CALEND
	CHECK DATE: 06/08/2022									
3508040501		22009155 05/17/2022	v060822	20185868	53.13	53.13	05/20/2022	INV PD		ELECTR
	CHECK DATE: 06/08/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3508040502		22009164 05/17/2022	v060822	20185868	13.94	13.94	05/19/2022	INV PD		ITEM:
	CHECK DATE: 06/08/2022									
3508040503		22009167 05/17/2022	v060822	20185868	289.96	289.96	05/27/2022	INV PD		COIN S
	CHECK DATE: 06/08/2022									
3508040504		22009185 05/17/2022	v060822	20185868	56.58	56.58	05/19/2022	INV PD		EASELS
	CHECK DATE: 06/08/2022									
3508040505		22009186 05/17/2022	v060822	20185868	108.18	108.18	05/24/2022	INV PD		OFFICE
	CHECK DATE: 06/08/2022									
3508040506		22009186 05/17/2022	v060822	20185868	116.43	116.43	05/24/2022	INV PD		OFFICE
	CHECK DATE: 06/08/2022									
3508040507		22009187 05/17/2022	v060822	20185868	343.85	343.85	05/18/2022	INV PD		OFFICE
	CHECK DATE: 06/08/2022									
3508040508		22009187 05/17/2022	v060822	20185868	158.86	158.86	05/18/2022	INV PD		OFFICE
	CHECK DATE: 06/08/2022									
3508040509		22009193 05/17/2022	v060822	20185868	89.98	89.98	05/19/2022	INV PD		ITEM:
	CHECK DATE: 06/08/2022									
3508507013		22007773 05/24/2022	v060822	20185868	237.99	237.99	05/25/2022	INV PD		ACADEM
	CHECK DATE: 06/08/2022									
3508507014		22009270 05/24/2022	v060822	20185868	77.98	77.98	05/28/2022	INV PD		COMPUT
	CHECK DATE: 06/08/2022									
3508507015		22009270 05/24/2022	v060822	20185868	165.98	165.98	05/28/2022	INV PD		COMPUT
	CHECK DATE: 06/08/2022									
3508507016		22009270 05/24/2022	v060822	20185868	70.37	70.37	05/28/2022	INV PD		COMPUT
	CHECK DATE: 06/08/2022									
3508507017		22009336 05/24/2022	v060822	20185868	18.35	18.35	05/25/2022	INV PD		ACCOUN
	CHECK DATE: 06/08/2022									
3508507018		22009336 05/24/2022	v060822	20185868	17.75	17.75	05/25/2022	INV PD		ACCOUN
	CHECK DATE: 06/08/2022									
292393 STIVERS FORD LINCOLN INC					7,543.16					
Z9558		22007720 05/31/2022	v060822	876038	51,382.00	51,382.00	06/03/2022	INV PD		2022 F
	CHECK DATE: 06/08/2022									
Z9673		22007720 05/31/2022	v060822	876038	51,382.00	51,382.00	06/03/2022	INV PD		2022 F
	CHECK DATE: 06/08/2022									
Z9468		22007974 05/31/2022	v060822	876038	31,081.00	31,081.00	06/03/2022	INV PD		1/2 TO
	CHECK DATE: 06/08/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
Z9347		22007974 05/31/2022	v060822	876038	31,081.00	31,081.00	06/03/2022	INV	PD	1/2 TO
		CHECK DATE: 06/08/2022								
					164,926.00					
198400 STRICKLAND PAPER CO INC										
MO896204-00		22009455 05/24/2022	v060822	876039	27.95	27.95	06/10/2022	INV	PD	COPY P
		CHECK DATE: 06/08/2022								
MO896047-00		22009400 05/24/2022	v060822	876039	139.75	139.75	06/10/2022	INV	PD	ASSET
		CHECK DATE: 06/08/2022								
MO895234-00		22009190 05/23/2022	v060822	876039	1,118.00	1,118.00	06/10/2022	INV	PD	REGULA
		CHECK DATE: 06/08/2022								
MO895412-00		22009212 05/23/2022	v060822	876039	197.90	197.90	06/10/2022	INV	PD	LEGAL
		CHECK DATE: 06/08/2022								
MO895235-00		22009191 05/23/2022	v060822	876039	678.10	678.10	06/10/2022	INV	PD	COPY P
		CHECK DATE: 06/08/2022								
MO896560-00		22009530 06/03/2022	v060822	876039	111.80	111.80	06/17/2022	INV	PD	COPY P
		CHECK DATE: 06/08/2022								
MO896758-00		22009572 06/03/2022	v060822	876039	279.50	279.50	06/10/2022	INV	PD	PAPER
		CHECK DATE: 06/08/2022								
MO895238-00		22009168 05/19/2022	v060822	876039	67.65	67.65	05/31/2022	INV	PD	COIN S
		CHECK DATE: 06/08/2022								
					2,620.65					
295166 STRYKER SALES CORPORATION										
3764532 M		22008985 05/12/2022	v060822	876040	860.20	860.20	05/31/2022	INV	PD	LUCAS
		CHECK DATE: 06/08/2022								
270010 STUART C IRBY CO										
S012878369.003		22006325 05/30/2022	v060822	876041	14.70	14.70	06/15/2022	INV	PD	ATC FU
		CHECK DATE: 06/08/2022								
S012878369.004		22006325 06/02/2022	v060822	876041	9.80	9.80	06/10/2022	INV	PD	ATC FU
		CHECK DATE: 06/08/2022								
S012982858.002		22008748 06/02/2022	v060822	876041	4.08	4.08	06/10/2022	INV	PD	COUPLI
		CHECK DATE: 06/08/2022								
S012879882.003		22006511 05/23/2022	v060822	876041	1,426.00	1,426.00	06/10/2022	INV	PD	20A MI
		CHECK DATE: 06/08/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
198904 SUNBELT FIRE INC					1,454.58						
334718	22008710	05/26/2022	v060822	876042	56.00	56.00	06/11/2022	INV	PD		FIRE G
CHECK DATE: 06/08/2022											
334887	22009070	05/27/2022	v060822	876042	129.00	129.00	06/16/2022	INV	PD		TOOL;
CHECK DATE: 06/08/2022											
333718	22006375	05/25/2022	v060822	876042	664.00	664.00	06/09/2022	INV	PD		FIRE,
CHECK DATE: 06/08/2022											
335110	22009608	05/26/2022	v060822	876042	38.87	38.87	06/16/2022	INV	PD		PARTS-
CHECK DATE: 06/08/2022											
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS					887.87						
CS3994		05/31/2022	v060822	876043	6,284.10	6,284.10	06/01/2022	INV	PD		Inv. #
CHECK DATE: 06/08/2022											
295331 TAMMY DAVIS											
2022-033		05/20/2022	v060822	20185869	25.00	25.00	05/21/2022	INV	PD		Title
CHECK DATE: 06/08/2022											
2022-038		05/25/2022	v060822	20185869	25.00	25.00	05/26/2022	INV	PD		Title
CHECK DATE: 06/08/2022											
2022-039		05/25/2022	v060822	20185869	25.00	25.00	05/26/2022	INV	PD		Title
CHECK DATE: 06/08/2022											
293427 TELEFLEX MEDICAL INC					75.00						
9505513227	22009396	05/23/2022	v060822	876044	4,476.00	4,476.00	06/10/2022	INV	PD		NEEDLE
CHECK DATE: 06/08/2022											
296075 THE PARTS HOUSE											
2092EK8904	22009114	05/12/2022	v060822	20185870	154.14	154.14	06/12/2022	INV	PD		PARTS-
CHECK DATE: 06/08/2022											
2092EK8917	22009124	05/12/2022	v060822	20185870	107.48	107.48	06/12/2022	INV	PD		STOCK
CHECK DATE: 06/08/2022											
2092EK8954	22009159	05/13/2022	v060822	20185870	344.08	344.08	06/12/2022	INV	PD		STOCK
CHECK DATE: 06/08/2022											
2092EK9158	22009016	05/17/2022	v060822	20185870	750.52	750.52	06/17/2022	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:	06/08/2022								
2092EK9069	22009215	05/16/2022	v060822	20185870	252.96	252.96	06/16/2022	INV PD		STOCK
	CHECK DATE:	06/08/2022								
2092EK9232	22009309	05/17/2022	v060822	20185870	134.96	134.96	06/17/2022	INV PD		STOCK
	CHECK DATE:	06/08/2022								
2092EK8973	22009163	05/13/2022	v060822	20185870	203.64	203.64	06/17/2022	INV PD		PARTS-
	CHECK DATE:	06/08/2022								
2092EK9295	22009228	05/18/2022	v060822	20185870	578.39	578.39	06/17/2022	INV PD		PARTS-
	CHECK DATE:	06/08/2022								
2092EK9296	22009301	05/17/2022	v060822	20185870	502.28	502.28	06/17/2022	INV PD		PARTS-
	CHECK DATE:	06/08/2022								
2092EK9203	22009294	05/17/2022	v060822	20185870	662.69	662.69	06/18/2022	INV PD		PARTS
	CHECK DATE:	06/08/2022								
2092EK9390	22009330	05/18/2022	v060822	20185870	676.32	676.32	06/18/2022	INV PD		STOCK
	CHECK DATE:	06/08/2022								
2092EK9325	22009335	05/18/2022	v060822	20185870	120.00	120.00	06/18/2022	INV PD		PARTS-
	CHECK DATE:	06/08/2022								
2092EK9364	22009347	05/19/2022	v060822	20185870	226.23	226.23	06/18/2022	INV PD		TRANSM
	CHECK DATE:	06/08/2022								
					4,713.69					
295095 THE SPORTSMANS HEADQUARTERS										
4950	22006518	05/26/2022	v060822	876045	21.00	21.00	05/27/2022	INV PD		GLOCK
	CHECK DATE:	06/08/2022								
204245 THREADED FASTENERS INC										
3713335	22008898	05/16/2022	v060822	20185894	65.00	65.00	06/15/2022	INV PD		PARTS
	CHECK DATE:	06/06/2022								
3713334	22008315	05/16/2022	v060822	20185894	23.78	23.78	06/15/2022	INV PD		PARTS-
	CHECK DATE:	06/06/2022								
3712926	22008732	05/13/2022	v060822	20185894	39.80	39.80	06/12/2022	INV PD		STOCK
	CHECK DATE:	06/06/2022								
3713091	22007998	05/13/2022	v060822	20185894	66.00	66.00	06/12/2022	INV PD		PARTS-
	CHECK DATE:	06/06/2022								
3714647	22008840	05/18/2022	v060822	20185894	164.50	164.50	06/17/2022	INV PD		SCREWS
	CHECK DATE:	06/06/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281652 TIFOSI OPTICS INC					359.08					
PSI0158674	22009491	05/24/2022	v060822	876046	603.04	603.04	06/10/2022	INV	PD	SUMMER
CHECK DATE:		06/08/2022								
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT										
351582		06/01/2022	v060822	20185871	1,575.91	1,575.91	06/02/2022	INV	PD	DRAW 1
CHECK DATE:		06/08/2022								
350494		05/25/2022	v060822	20185871	1,718.10	1,718.10	05/26/2022	INV	PD	DRAW 1
CHECK DATE:		06/08/2022								
206760 TRACTOR & EQUIPMENT COMPANY					3,294.01					
P41516	22009598	05/26/2022	v060822	20185895	32.24	32.24	06/10/2022	INV	PD	PARTS-
CHECK DATE:		06/06/2022								
P41119	22008790	05/18/2022	v060822	20185895	202.71	202.71	06/10/2022	INV	PD	STOCK
CHECK DATE:		06/06/2022								
277284 TRUCK PRO LLC					234.95					
042 0553762	22008793	05/12/2022	v060822	20185902	62.96	62.96	06/12/2022	INV	PD	STOCK
CHECK DATE:		06/06/2022								
042 0553872	22009280	05/17/2022	v060822	20185902	46.42	46.42	06/17/2022	INV	PD	STOCK
CHECK DATE:		06/06/2022								
279402 TSA					109.38					
22-8554	22009644	05/31/2022	v060822	876047	780.00	780.00	06/10/2022	INV	PD	COMPUT
CHECK DATE:		06/08/2022								
22-8553	22009633	05/31/2022	v060822	876047	1,560.00	1,560.00	06/10/2022	INV	PD	COMPUT
CHECK DATE:		06/08/2022								
297807 TUAN MINH DO					2,340.00					
52522		05/25/2022	v060822	876048	142.74	142.74	06/02/2022	INV	PD	VIETNA
CHECK DATE:		06/08/2022								
209310 TURNER SUPPLY COMPANY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3259182-00 CHECK DATE: 06/06/2022		22009627 05/31/2022	v060822	20185896	44.00	44.00	06/02/2022	INV	PD	BRUSHE
3258404-00 CHECK DATE: 06/06/2022		22009357 05/31/2022	v060822	20185896	39.80	39.80	06/02/2022	INV	PD	WATER
3257075-00 CHECK DATE: 06/06/2022		22009357 05/24/2022	v060822	20185896	199.00	199.00	06/02/2022	INV	PD	WATER
3257075-01 CHECK DATE: 06/06/2022		22009357 05/24/2022	v060822	20185896	159.20	159.20	06/02/2022	INV	PD	WATER
3256934-00 CHECK DATE: 06/06/2022		22009397 05/24/2022	v060822	20185896	780.00	780.00	05/25/2022	INV	PD	AEROKR
3254886-01 CHECK DATE: 06/06/2022		22009127 05/24/2022	v060822	20185896	402.00	402.00	05/25/2022	INV	PD	GATORA
3254776-01 CHECK DATE: 06/06/2022		22009132 05/23/2022	v060822	20185896	276.70	276.70	06/02/2022	INV	PD	TOOLS
3254776-00 CHECK DATE: 06/06/2022		22009132 05/20/2022	v060822	20185896	132.25	132.25	06/02/2022	INV	PD	TOOLS
210000 U J CHEVROLET CO INC					2,032.95					
552352 CHECK DATE: 06/08/2022		22009188 05/17/2022	v060822	876049	308.00	308.00	06/18/2022	INV	PD	DIAGNO
162307 CHECK DATE: 06/08/2022		22009315 05/18/2022	v060822	876050	419.68	419.68	06/17/2022	INV	PD	STOCK
162189 CHECK DATE: 06/08/2022		22008897 05/16/2022	v060822	876050	156.28	156.28	06/15/2022	INV	PD	PARTS
162234 CHECK DATE: 06/08/2022		22009076 05/16/2022	v060822	876050	1,702.50	1,702.50	06/15/2022	INV	PD	STOCK
297617 VALDES CONSTRUCTION GROUP LLC					2,586.46					
1237 CHECK DATE: 06/08/2022		05/15/2022	v060822	20185872	7,460.00	7,460.00	05/16/2022	INV	PD	GARPHR
227500 VOLKERT INC										
350996 CHECK DATE: 06/08/2022		04/30/2022	v060822	20185873	94,240.25	94,240.25	05/01/2022	INV	PD	TIF- D

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										
X101039401	01	22009578	05/25/2022	v060822	20185874	13.47	13.47	06/10/2022	INV PD	STOCK
CHECK DATE: 06/08/2022										
X101039668	01	22009649	06/01/2022	v060822	20185874	839.16	839.16	06/12/2022	INV PD	ANTIOF
CHECK DATE: 06/08/2022										
					852.63					
294802 WARING OIL COMPANY LLC										
146700		22009522	05/31/2022	v060822	20185875	662.50	662.50	06/16/2022	INV PD	GARAGE
CHECK DATE: 06/08/2022										
237250 WILSON DISMUKES INC										
932217		22009814	06/03/2022	v060822	20185897	222.73	222.73	06/04/2022	INV PD	STOCK
CHECK DATE: 06/06/2022										
932219		22009702	06/03/2022	v060822	20185897	215.94	215.94	06/04/2022	INV PD	STOCK
CHECK DATE: 06/06/2022										
932218		22009785	06/03/2022	v060822	20185897	199.80	199.80	06/04/2022	INV PD	STOCK
CHECK DATE: 06/06/2022										
					638.47					
286124 WINDSTREAM HOLDINGS INC										
74791647			05/08/2022	v060822	876051	801.47	801.47	05/09/2022	INV PD	WINDST
CHECK DATE: 06/08/2022										
					801.47					
524 INVOICES					1,362,263.11					

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