

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295344 A.S.T., LLC										
7882		22008675 05/03/2022	v062222	876312	2,800.00	2,800.00	06/16/2022	INV PD		COURT
CHECK DATE: 06/21/2022										
11830 AD VENTURE SPECIALTIES										
105965		22008648 06/05/2022	v062222	876313	569.00	569.00	06/15/2022	INV PD		ROLL M
CHECK DATE: 06/21/2022										
295058 ADVANCE AUTO PARTS										
8582215298165		22009723 06/01/2022	v062222	20186125	943.56	943.56	06/13/2022	INV PD		ANTIFR
CHECK DATE: 06/21/2022										
8582216429366		22010173 06/13/2022	v062222	20186125	178.88	178.88	06/14/2022	INV PD		PARTS-
CHECK DATE: 06/21/2022										
8582216629486		22010321 06/15/2022	v062222	20186125	15.17	15.17	06/16/2022	INV PD		PARTS-
CHECK DATE: 06/21/2022										
8582216629485		22010322 06/15/2022	v062222	20186125	26.79	26.79	06/17/2022	INV PD		PARTS-
CHECK DATE: 06/21/2022										
					1,164.40					
278470 AGROMAX LLC										
20448		22008440 06/06/2022	v062222	876314	720.26	720.26	06/15/2022	INV PD		BUNKER
CHECK DATE: 06/21/2022										
296891 AMER SPORTS										
4538137305		22009888 06/03/2022	v062222	876315	442.27	442.27	06/15/2022	INV PD		RESTOC
CHECK DATE: 06/21/2022										
296071 AMERICAN HEART ASSOCIATION										
SCPR92304		22010046 06/11/2022	v062222	876316	2,122.92	2,122.92	06/15/2022	INV PD		AMERIC
CHECK DATE: 06/21/2022										
271021 APCO INTERNATIONAL INC										
901086		22010161 06/06/2022	v062222	20186126	90.00	90.00	06/16/2022	INV PD		RECERT
CHECK DATE: 06/21/2022										
270013 AUTONATION FORD MOBILE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
403961	22009903	06/14/2022	v062222	20186127	5,126.10	5,126.10	06/17/2022	INV	PD	DIAGNO
CHECK DATE: 06/21/2022										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
208047		05/31/2022	v062222	876317	109.00	109.00	06/30/2022	INV	PD	TEX/DO
CHECK DATE: 06/21/2022										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
967674	22009943	06/07/2022	v062222	20186147	21.00	21.00	06/16/2022	INV	PD	ANIMAL
CHECK DATE: 06/21/2022										
21950 BAY PAPER COMPANY INC										
483076	22009975	06/09/2022	v062222	20186149	389.88	389.88	06/16/2022	INV	PD	BAGS T
CHECK DATE: 06/21/2022										
483073	22009976	06/09/2022	v062222	20186149	487.20	487.20	06/16/2022	INV	PD	DISINF
CHECK DATE: 06/21/2022										
483079	22010026	06/09/2022	v062222	20186149	38.52	38.52	06/16/2022	INV	PD	CLEANS
CHECK DATE: 06/21/2022										
483072	22009953	06/09/2022	v062222	20186149	64.96	64.96	06/16/2022	INV	PD	DISINF
CHECK DATE: 06/21/2022										
483074	22009977	06/09/2022	v062222	20186149	72.35	72.35	06/16/2022	INV	PD	409 AN
CHECK DATE: 06/21/2022										
483080	22009954	06/09/2022	v062222	20186149	109.44	109.44	06/16/2022	INV	PD	MOP HE
CHECK DATE: 06/21/2022										
483081	22009952	06/09/2022	v062222	20186149	154.08	154.08	06/17/2022	INV	PD	CLEANS
CHECK DATE: 06/21/2022										
483221	22010026	06/14/2022	v062222	20186149	77.04	77.04	06/17/2022	INV	PD	CLEANS
CHECK DATE: 06/21/2022										
					1,393.47					
294097 BAY SHORE FLUID POWER										
01090073	22009855	06/03/2022	v062222	876318	53.14	53.14	06/15/2022	INV	PD	PARTS-
CHECK DATE: 06/21/2022										
22121 BAY SIDE RUBBER & PRODUCTS INC										
15058	22008177	04/21/2022	v062222	20186150	99.00	99.00	04/27/2022	INV	PD	FITTIN
CHECK DATE: 06/21/2022										

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
16018		22009793 06/10/2022	v062222	20186150	8.21		8.21	06/14/2022	INV	PD	HOSE-A
	CHECK DATE:	06/21/2022									
16046		22009922 06/10/2022	v062222	20186150	194.61		194.61	06/14/2022	INV	PD	HOSES-
	CHECK DATE:	06/21/2022									
15997		22009755 06/10/2022	v062222	20186150	48.00		48.00	06/16/2022	INV	PD	SPANIS
	CHECK DATE:	06/21/2022									
16179		22010185 06/14/2022	v062222	20186150	368.28		368.28	06/16/2022	INV	PD	HOSES-
	CHECK DATE:	06/21/2022									
16180		22010186 06/14/2022	v062222	20186150	368.28		368.28	06/16/2022	INV	PD	HOSES-
	CHECK DATE:	06/21/2022									
16186		22010187 06/14/2022	v062222	20186150	221.22		221.22	06/16/2022	INV	PD	HOSES-
	CHECK DATE:	06/21/2022									
16184		22010188 06/14/2022	v062222	20186150	292.98		292.98	06/16/2022	INV	PD	HOSES-
	CHECK DATE:	06/21/2022									
16187		22010189 06/14/2022	v062222	20186150	221.22		221.22	06/16/2022	INV	PD	HOSES-
	CHECK DATE:	06/21/2022									
16185		22010190 06/14/2022	v062222	20186150	292.98		292.98	06/16/2022	INV	PD	HOSES-
	CHECK DATE:	06/21/2022									
16120		22009711 06/14/2022	v062222	20186150	471.05		471.05	06/17/2022	INV	PD	HOSES-
	CHECK DATE:	06/21/2022									
16131		22009931 06/14/2022	v062222	20186150	24.84		24.84	06/17/2022	INV	PD	FITTIN
	CHECK DATE:	06/21/2022									
					2,610.67						
	22254 BEARD EQUIPMENT COMPANY										
1568462		22009920 06/14/2022	v062222	876319	214.32		214.32	06/15/2022	INV	PD	PARTS-
	CHECK DATE:	06/21/2022									
1568461		22009921 06/14/2022	v062222	876319	194.92		194.92	06/15/2022	INV	PD	PARTS-
	CHECK DATE:	06/21/2022									
1568459		22009994 06/14/2022	v062222	876319	51.60		51.60	06/15/2022	INV	PD	STOCK
	CHECK DATE:	06/21/2022									
1568455		22009995 06/14/2022	v062222	876319	423.98		423.98	06/15/2022	INV	PD	STOCK
	CHECK DATE:	06/21/2022									
1568457		22010058 06/14/2022	v062222	876319	48.22		48.22	06/15/2022	INV	PD	PARTS-
	CHECK DATE:	06/21/2022									
1568453		22010076 06/14/2022	v062222	876319	559.50		559.50	06/15/2022	INV	PD	STOCK
	CHECK DATE:	06/21/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1569606		22010207 06/16/2022	v062222	876319	263.32		263.32	06/17/2022	INV	PD	STOCK
	CHECK DATE:	06/21/2022									
1569611		22010273 06/16/2022	v062222	876319	364.72		364.72	06/17/2022	INV	PD	STOCK
	CHECK DATE:	06/21/2022									
1569604		22010314 06/16/2022	v062222	876319	641.50		641.50	06/17/2022	INV	PD	STOCK
	CHECK DATE:	06/21/2022									
1569608		22010335 06/16/2022	v062222	876319	102.96		102.96	06/17/2022	INV	PD	PARTS-
	CHECK DATE:	06/21/2022									
1565159		22009790 06/04/2022	v062222	876320	603.07		603.07	06/16/2022	INV	PD	PICK U
	CHECK DATE:	06/21/2022									
1565672		22009925 06/06/2022	v062222	876320	556.26		556.26	06/16/2022	INV	PD	PICK U
	CHECK DATE:	06/21/2022									
280390 BEST BUY STORES LP					4,024.37						
6052347		22007882 04/21/2022	v062222	876321	89.99		89.99	04/26/2022	INV	PD	SCANNE
	CHECK DATE:	06/21/2022									
6155981		22009946 06/08/2022	v062222	876321	879.96		879.96	06/16/2022	INV	PD	43" TV
	CHECK DATE:	06/21/2022									
6165324		22010311 06/14/2022	v062222	876321	699.99		699.99	06/16/2022	INV	PD	EPSON
	CHECK DATE:	06/21/2022									
296205 BLISS PRODUCTS AND SERVICES INC					1,669.94						
22501		22000244 04/02/2022	v062222	876322	2,336.40		2,336.40	04/06/2022	INV	PD	PLAYGR
	CHECK DATE:	06/21/2022									
24271 BLOSSMAN GAS INC											
20569405		22009724 05/20/2022	v062222	876323	5.57		5.57	06/15/2022	INV	PD	PROPAN
	CHECK DATE:	06/21/2022									
297798 BLUE PLANET LIGHTING INC											
15508		22009589 06/08/2022	v062222	876324	32,486.00		32,486.00	06/13/2022	INV	PD	SPOTLI
	CHECK DATE:	06/21/2022									
15506		22009680 06/07/2022	v062222	876325	1,180.00		1,180.00	06/13/2022	INV	PD	BULBS
	CHECK DATE:	06/21/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
282223 BOBS TOWING & GAS					33,666.00					
may 22 invoices		06/03/2022	v062222	876326	4,500.00	4,500.00	07/01/2022	INV	PD	may 22
	CHECK DATE:	06/21/2022								
25406 BOUND TREE MEDICAL LLC										
84547021	22009733	06/02/2022	v062222	876327	164.40	164.40	06/03/2022	INV	PD	SENSI
	CHECK DATE:	06/21/2022								
84547023	22009741	06/02/2022	v062222	876327	224.00	224.00	06/03/2022	INV	PD	INTUBA
	CHECK DATE:	06/21/2022								
84547022	22009720	06/02/2022	v062222	876327	548.76	548.76	06/03/2022	INV	PD	MASIMO
	CHECK DATE:	06/21/2022								
84558123	22010103	06/10/2022	v062222	876327	239.70	239.70	06/15/2022	INV	PD	TAPE,
	CHECK DATE:	06/21/2022								
84562409	22010233	06/14/2022	v062222	876327	514.40	514.40	06/15/2022	INV	PD	WRAPS
	CHECK DATE:	06/21/2022								
84564090	22010235	06/15/2022	v062222	876327	1,515.20	1,515.20	06/16/2022	INV	PD	PENLIG
	CHECK DATE:	06/21/2022								
295046 BUMPER TO BUMPER AUTO PARTS					3,206.46					
140 56922	22010133	06/13/2022	v062222	876328	85.36	85.36	06/14/2022	INV	PD	STOCK
	CHECK DATE:	06/21/2022								
293637 CAPITAL TRACTOR INC										
28158I	22009577	05/27/2022	v062222	876329	70.04	70.04	06/26/2022	INV	PD	STOCK
	CHECK DATE:	06/21/2022								
28157I	22009609	05/27/2022	v062222	876329	80.70	80.70	06/26/2022	INV	PD	STOCK
	CHECK DATE:	06/21/2022								
272932 CDW GOVERNMENT LLC					150.74					
q230805	22003327	12/28/2021	v062222	20186128	166.40	166.40	01/08/2022	INV	PD	INK
	CHECK DATE:	06/21/2022								
z037820	22009669	06/02/2022	v062222	20186128	89.01	89.01	06/04/2022	INV	PD	MIT CO
	CHECK DATE:	06/21/2022								
x926205	22008469	05/31/2022	v062222	20186128	325.96	325.96	06/04/2022	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:	06/21/2022										
x968766	22009669	05/31/2022	v062222	20186128	83.91	83.91	06/04/2022	INV PD	MIT	CO	
CHECK DATE:	06/21/2022										
z047576	22009277	06/02/2022	v062222	20186128	149.34	149.34	06/04/2022	INV PD	ITEM:		
CHECK DATE:	06/21/2022										
z153889	22009836	06/04/2022	v062222	20186128	479.76	479.76	06/07/2022	INV PD	ITEM:		
CHECK DATE:	06/21/2022										
w026241	22008050	04/15/2022	v062222	20186128	66.97	66.97	06/17/2022	INV PD	HDMI	S	
CHECK DATE:	06/21/2022										
t125401	22006298	03/07/2022	v062222	20186128	582.56	582.56	06/16/2022	INV PD	MICROS		
CHECK DATE:	06/21/2022										
s592645	22002202	02/23/2022	v062222	20186128	249.10	249.10	06/17/2022	INV PD	TV & W		
CHECK DATE:	06/21/2022										
z132840	22009838	06/03/2022	v062222	20186128	55.25	55.25	06/07/2022	INV PD	SOLID		
CHECK DATE:	06/21/2022										
z273029	22009806	06/07/2022	v062222	20186128	83.91	83.91	06/09/2022	INV PD	CONFER		
CHECK DATE:	06/21/2022										
z284352	22009806	06/08/2022	v062222	20186128	50.01	50.01	06/09/2022	INV PD	CONFER		
CHECK DATE:	06/21/2022										
z327888	22009945	06/08/2022	v062222	20186128	1,248.04	1,248.04	06/10/2022	INV PD	GRANT:		
CHECK DATE:	06/21/2022										
z338332	22009967	06/08/2022	v062222	20186128	18,097.33	18,097.33	06/10/2022	INV PD	IPADS		
CHECK DATE:	06/21/2022										
z583455	22010231	06/14/2022	v062222	20186128	291.28	291.28	06/16/2022	INV PD	OFFICE		
CHECK DATE:	06/21/2022										
293683 CELLEBRITE INC					22,018.83						
invus243437	22009706	06/12/2022	v062222	876330	12,000.00	12,000.00	06/15/2022	INV PD	LICENS		
CHECK DATE:	06/21/2022										
295655 CHANCELLOR INC											
01040109689-02	22007753	06/14/2022	v062222	876331	177.64	177.64	06/16/2022	INV PD	CONNEC		
CHECK DATE:	06/21/2022										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2											
4120910082		05/31/2022	v062222	876332	53.46	53.46	06/30/2022	INV PD	Unifor		

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 06/21/2022									
4120909989		05/31/2022	v062222	876332	29.35	29.35	06/30/2022	INV PD		Unifor
	CHECK DATE: 06/21/2022									
4120909998		05/31/2022	v062222	876332	85.18	85.18	06/30/2022	INV PD		Unifor
	CHECK DATE: 06/21/2022									
4120909947		05/31/2022	v062222	876332	33.40	33.40	06/30/2022	INV PD		Unifor
	CHECK DATE: 06/21/2022									
4120909904		05/31/2022	v062222	876332	28.41	28.41	06/30/2022	INV PD		Unifor
	CHECK DATE: 06/21/2022									
4120909881		05/31/2022	v062222	876332	603.19	603.19	06/30/2022	INV PD		Unifor
	CHECK DATE: 06/21/2022									
4121218875		06/02/2022	v062222	876332	188.58	188.58	07/02/2022	INV PD		Unifor
	CHECK DATE: 06/21/2022									
4121233258		06/02/2022	v062222	876332	374.44	374.44	07/02/2022	INV PD		SERVIC
	CHECK DATE: 06/21/2022									
4121233223		06/02/2022	v062222	876332	17.02	17.02	07/02/2022	INV PD		Unifor
	CHECK DATE: 06/21/2022									
4121025401		06/01/2022	v062222	876332	34.17	34.17	07/01/2022	INV PD		Unifor
	CHECK DATE: 06/21/2022									
4121233382		06/02/2022	v062222	876332	31.08	31.08	07/02/2022	INV PD		ACCT#
	CHECK DATE: 06/21/2022									
412025448		06/01/2022	v062222	876332	53.28	53.28	07/01/2022	INV PD		ACCT#
	CHECK DATE: 06/21/2022									
4120908491		05/31/2022	v062222	876332	24.54	24.54	06/30/2022	INV PD		ACCT#
	CHECK DATE: 06/21/2022									
4120910170		05/31/2022	v062222	876332	174.86	174.86	06/30/2022	INV PD		Unifor
	CHECK DATE: 06/21/2022									
4120762775		05/27/2022	v062222	876332	30.36	30.36	06/26/2022	INV PD		MAT RE
	CHECK DATE: 06/21/2022									
4120908498		05/31/2022	v062222	876332	18.22	18.22	06/30/2022	INV PD		Unifor
	CHECK DATE: 06/21/2022									
4120914098		05/31/2022	v062222	876333	27.38	27.38	06/30/2022	INV PD		ACCT#
	CHECK DATE: 06/21/2022									
4120761684		05/27/2022	v062222	876334	18.21	18.21	06/26/2022	INV PD		ACCT#
	CHECK DATE: 06/21/2022									
4120910007		05/31/2022	v062222	876335	28.98	28.98	06/30/2022	INV PD		ACCT#
	CHECK DATE: 06/21/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					<u>1,854.11</u>					
286901 COASTAL FRAME & ALIGNMENT INC										
9353	22009179	06/13/2022	v062222	20186129	2,717.79	2,717.79	06/29/2022	INV PD	DIAGNO	
CHECK DATE: 06/21/2022										
296766 COASTAL TREE COMPANY										
478	22010121	06/08/2022	v062222	20186130	3,000.00	3,000.00	06/15/2022	INV PD	EMERGE	
CHECK DATE: 06/21/2022										
295640 COLLINSON ENTERPRISES										
053122-2	22008813	05/30/2022	v062222	20186131	836.50	836.50	06/17/2022	INV PD	AWARD,	
CHECK DATE: 06/21/2022										
35620 COMMISSION ON ACCREDITATION FOR LAW										
INV38536		06/01/2022	v062222	876336	5,680.00	5,680.00	07/01/2022	INV PD	ANNUAL	
CHECK DATE: 06/21/2022										
297103 COMMUNICATIONS INTERNATIONAL INC										
PI146108	22009906	05/12/2022	v062222	876337	380.00	380.00	06/15/2022	INV PD	SERVIC	
CHECK DATE: 06/21/2022										
PI145312	22008027	04/18/2022	v062222	876337	237.50	237.50	06/15/2022	INV PD	SERVIC	
CHECK DATE: 06/21/2022										
PI145617	22000635	04/26/2022	v062222	876337	1,677.40	1,677.40	06/15/2022	INV PD	TOOLS	
CHECK DATE: 06/21/2022										
PI146867	22009907	06/09/2022	v062222	876337	190.00	190.00	06/15/2022	INV PD	SERVIC	
CHECK DATE: 06/21/2022										
					<u>2,484.90</u>					
290980 DANA SAFETY SUPPLY INC										
792068	22007628	05/18/2022	v062222	20186175	1,482.06	1,482.06	05/26/2022	INV PD	GAMBER	
CHECK DATE: 06/21/2022										
42474 DAVISON OIL COMPANY INC										
0670402-in	22010079	06/10/2022	v062222	876338	6,096.77	6,096.77	06/16/2022	INV PD	FIRE S	
CHECK DATE: 06/21/2022										



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295477 DEERE & COMPANY										
117340132	21016674	06/03/2022	v062222	876339	49,624.92	49,624.92	06/16/2022	INV PD	JOHN D	
CHECK DATE: 06/21/2022										
43690 DEES PAPER COMPANY INC										
838680	22008980	05/23/2022	v062222	20186151	34.47	34.47	06/01/2022	INV PD	TOILET	
CHECK DATE: 06/21/2022										
840528	22010042	06/09/2022	v062222	20186151	75.60	75.60	06/15/2022	INV PD	PAPER	
CHECK DATE: 06/21/2022										
840431	22009956	06/08/2022	v062222	20186151	972.60	972.60	06/16/2022	INV PD	DISINF	
CHECK DATE: 06/21/2022										
840429	22009979	06/08/2022	v062222	20186151	1,575.36	1,575.36	06/16/2022	INV PD	TOWELS	
CHECK DATE: 06/21/2022										
840615	22007475	06/10/2022	v062222	20186151	53.89	53.89	06/17/2022	INV PD	SQUEEG	
CHECK DATE: 06/21/2022										
					2,711.92					
294087 DIVOTS SPORTSWEAR COMPANY INC										
297197		05/31/2022	v062222	20186132	122.73	122.73	06/30/2022	INV PD	Order	
CHECK DATE: 06/21/2022										
293039 DONOHOO CHEVROLET LLC										
56053	21012625	03/02/2022	v062222	876340	35,725.26	35,725.26	03/18/2022	INV PD	2021 o	
CHECK DATE: 06/21/2022										
56316	21012625	03/02/2022	v062222	876340	35,725.26	35,725.26	03/18/2022	INV PD	2021 o	
CHECK DATE: 06/21/2022										
55596	21012625	03/02/2022	v062222	876340	35,725.26	35,725.26	03/18/2022	INV PD	2021 o	
CHECK DATE: 06/21/2022										
					107,175.78					
294480 EAST COAST FLAG & BANNER INC										
0029618	22009138	06/07/2022	v062222	876341	2,301.00	2,301.00	06/15/2022	INV PD	FLAGS	
CHECK DATE: 06/21/2022										
54450 ELECTRONIC SUPPLY CO										
m018846	22009997	06/08/2022	v062222	876342	357.00	357.00	06/09/2022	INV PD	ANIMAL	
CHECK DATE: 06/21/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
470339		22009504 05/24/2022	v062222	876343	1,300.00	1,300.00	07/01/2022	INV PD		REPAIR
CHECK DATE: 06/21/2022										
470337		22009505 05/24/2022	v062222	876343	291.51	291.51	07/01/2022	INV PD		REPLAC
CHECK DATE: 06/21/2022										
470338		22009506 05/24/2022	v062222	876343	291.51	291.51	07/01/2022	INV PD		REPLAC
CHECK DATE: 06/21/2022										
470340		22009507 05/24/2022	v062222	876343	291.51	291.51	07/01/2022	INV PD		REPLAC
CHECK DATE: 06/21/2022										
470341		22009508 05/24/2022	v062222	876343	291.51	291.51	07/01/2022	INV PD		REPLAC
CHECK DATE: 06/21/2022										
470342		22009509 05/24/2022	v062222	876343	291.51	291.51	07/01/2022	INV PD		INSTAL
CHECK DATE: 06/21/2022										
470458		22009597 05/26/2022	v062222	876343	291.51	291.51	07/01/2022	INV PD		REPLAC
CHECK DATE: 06/21/2022										
					3,049.06					
56115 ENGINEERED TEXTILE PRODUCTS INC										
131479		22008162 06/08/2022	v062222	876344	7,838.40	7,838.40	06/15/2022	INV PD		TARPS
CHECK DATE: 06/21/2022										
288188 EVIDENT INC										
190883A		22009263 06/08/2022	v062222	876345	581.75	581.75	06/09/2022	INV PD		GUN BO
CHECK DATE: 06/21/2022										
294798 FAUSAK TIRES & SERVICE										
2252096		22010291 06/15/2022	v062222	876346	428.80	428.80	07/01/2022	INV PD		TIRES
CHECK DATE: 06/21/2022										
291663 FELD FIRE										
0400583-in		22004908 02/16/2022	v062222	20186176	5,670.00	5,670.00	03/25/2022	INV PD		GLOVES
CHECK DATE: 06/21/2022										
8 FIRE DEPT ONE TIME PAY VENDOR										
21-2102130		06/01/2022	v062222	876347	113.11	113.11	07/01/2022	INV PD		REFUND
CHECK DATE: 06/21/2022										
						PAYEE: JEANNA D. BARNETT				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22-6143		06/01/2022	v062222	876348	204.40	204.40	07/01/2022	INV	PD	REUND
CHECK DATE: 06/21/2022						PAYEE: LEVAUGHN JENKINS				
21-246713		06/01/2022	v062222	876349	205.00	205.00	07/01/2022	INV	PD	RFUND
CHECK DATE: 06/21/2022						PAYEE: SANDRA C. KERCHER				
296333 FIS OUTDOOR					522.51					
0006698455-001	22009486	05/24/2022	v062222	20186133	297.00	297.00	05/25/2022	INV	PD	IRRIGA
CHECK DATE: 06/21/2022										
297559 FLEET FEET MOBILE										
353248	22005614	05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV	PD	SHOES,
CHECK DATE: 06/21/2022										
353249	22005606	05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV	PD	SHOES,
CHECK DATE: 06/21/2022										
353250	22005613	05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV	PD	SHOES,
CHECK DATE: 06/21/2022										
353251	22005395	05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV	PD	SHOES,
CHECK DATE: 06/21/2022										
353263	22005605	05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV	PD	SHOES,
CHECK DATE: 06/21/2022										
353270	22005393	05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV	PD	SHOES,
CHECK DATE: 06/21/2022										
353388	22005793	05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV	PD	SHOES,
CHECK DATE: 06/21/2022										
353389	22005784	05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV	PD	SHOES,
CHECK DATE: 06/21/2022										
353390	22005416	05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV	PD	SHOES,
CHECK DATE: 06/21/2022										
353381	22005400	05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV	PD	SHOES,
CHECK DATE: 06/21/2022										
353382	22005419	05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV	PD	SHOES,
CHECK DATE: 06/21/2022										
353383	22005777	05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV	PD	SHOES,
CHECK DATE: 06/21/2022										
353384	22005396	05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV	PD	SHOES,
CHECK DATE: 06/21/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
353386		22005412 05/31/2022	v062222	876350	100.00		100.00	06/13/2022	INV	PD	SHOES,
	CHECK DATE:	06/21/2022									
353387		22005415 05/31/2022	v062222	876350	100.00		100.00	06/30/2022	INV	PD	SHOES,
	CHECK DATE:	06/21/2022									
353368		22005607 05/31/2022	v062222	876350	100.00		100.00	06/13/2022	INV	PD	SHOES,
	CHECK DATE:	06/21/2022									
353371		22005608 05/31/2022	v062222	876350	100.00		100.00	06/13/2022	INV	PD	SHOES,
	CHECK DATE:	06/21/2022									
353372		22005617 05/31/2022	v062222	876350	100.00		100.00	06/13/2022	INV	PD	SHOES,
	CHECK DATE:	06/21/2022									
353374		22005772 05/31/2022	v062222	876350	100.00		100.00	06/13/2022	INV	PD	SHOES,
	CHECK DATE:	06/21/2022									
353375		22005618 05/31/2022	v062222	876350	100.00		100.00	06/13/2022	INV	PD	SHOES,
	CHECK DATE:	06/21/2022									
353379		22005424 05/31/2022	v062222	876350	100.00		100.00	06/13/2022	INV	PD	SHOES,
	CHECK DATE:	06/21/2022									
353353		22005771 05/31/2022	v062222	876350	100.00		100.00	06/13/2022	INV	PD	SHOES,
	CHECK DATE:	06/21/2022									
353355		22005407 05/31/2022	v062222	876350	100.00		100.00	06/13/2022	INV	PD	SHOES,
	CHECK DATE:	06/21/2022									
353361		22005788 05/31/2022	v062222	876350	100.00		100.00	06/13/2022	INV	PD	SHOES,
	CHECK DATE:	06/21/2022									
353364		22005781 05/31/2022	v062222	876350	100.00		100.00	06/13/2022	INV	PD	SHOES,
	CHECK DATE:	06/21/2022									
353365		22005603 05/31/2022	v062222	876350	100.00		100.00	06/13/2022	INV	PD	SHOES,
	CHECK DATE:	06/21/2022									
353367		22005604 05/31/2022	v062222	876350	100.00		100.00	06/13/2022	INV	PD	SHOES,
	CHECK DATE:	06/21/2022									
353335		22005394 05/31/2022	v062222	876350	100.00		100.00	06/13/2022	INV	PD	SHOES,
	CHECK DATE:	06/21/2022									
353340		22005783 05/31/2022	v062222	876350	100.00		100.00	06/13/2022	INV	PD	SHOES,
	CHECK DATE:	06/21/2022									
353342		22005422 05/31/2022	v062222	876350	100.00		100.00	06/13/2022	INV	PD	SHOES,
	CHECK DATE:	06/21/2022									
353344		22005409 05/31/2022	v062222	876350	100.00		100.00	06/13/2022	INV	PD	SHOES,
	CHECK DATE:	06/21/2022									
353349		22005408 05/31/2022	v062222	876350	100.00		100.00	06/13/2022	INV	PD	SHOES,

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	06/21/2022								
353351		22005774 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE:	06/21/2022								
353326		22005624 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE:	06/21/2022								
353327		22005609 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE:	06/21/2022								
353328		22005616 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE:	06/21/2022								
353330		22005786 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE:	06/21/2022								
353333		22005390 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE:	06/21/2022								
353334		22005794 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE:	06/21/2022								
353319		22005768 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE:	06/21/2022								
353320		22005629 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE:	06/21/2022								
353321		22005418 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE:	06/21/2022								
353322		22005420 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE:	06/21/2022								
353323		22005619 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE:	06/21/2022								
353325		22005621 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE:	06/21/2022								
353310		22005392 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE:	06/21/2022								
353311		22005765 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE:	06/21/2022								
353312		22005770 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE:	06/21/2022								
353314		22005773 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE:	06/21/2022								
353316		22005403 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE:	06/21/2022								

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
353317		22005421 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE: 06/21/2022									
353303		22005399 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE: 06/21/2022									
353304		22005626 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE: 06/21/2022									
353305		22005401 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE: 06/21/2022									
353306		22005398 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE: 06/21/2022									
353307		22005792 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE: 06/21/2022									
353308		22005800 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE: 06/21/2022									
353290		22005795 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE: 06/21/2022									
353291		22005780 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE: 06/21/2022									
353293		22005796 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE: 06/21/2022									
353295		22005799 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE: 06/21/2022									
353301		22005625 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE: 06/21/2022									
353302		22005402 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE: 06/21/2022									
353277		22005766 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE: 06/21/2022									
353280		22005410 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE: 06/21/2022									
353286		22005414 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE: 06/21/2022									
353287		22005627 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE: 06/21/2022									
353288		22005775 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV PD		SHOES,
	CHECK DATE: 06/21/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
353289		22005779 05/31/2022	v062222	876350	100.00	100.00	06/13/2022	INV	PD	SHOES,
		CHECK DATE: 06/21/2022								
					6,900.00					
271575 FLEETPRIDE INC										
99288984		22009473 05/31/2022	v062222	876351	80.58	80.58	06/30/2022	INV	PD	PARTS-
		CHECK DATE: 06/21/2022								
295679 FUN EXPRESS										
715524678-02		22006674 03/24/2022	v062222	876352	124.00	124.00	03/25/2022	INV	PD	ARTS/C
		CHECK DATE: 06/21/2022								
715586260-01		22006744 03/25/2022	v062222	876352	91.24	91.24	03/28/2022	INV	PD	FUN EX
		CHECK DATE: 06/21/2022								
715771204-02		22007162 03/28/2022	v062222	876352	599.85	599.85	03/29/2022	INV	PD	KITES
		CHECK DATE: 06/21/2022								
715771204-01		22007162 03/28/2022	v062222	876352	4,318.24	4,318.24	03/29/2022	INV	PD	KITES
		CHECK DATE: 06/21/2022								
					5,133.33					
292090 G DAN LUMPKIN										
344527		22006334 03/03/2022	v062222	876353	6,400.00	6,400.00	03/07/2022	INV	PD	G. DAN
		CHECK DATE: 06/21/2022								
344528		22006713 03/03/2022	v062222	876353	4,500.00	4,500.00	03/31/2022	INV	PD	PROFES
		CHECK DATE: 06/21/2022								
					10,900.00					
70216 GALLS LLC										
BC1626948		05/27/2022	v062222	876354	2,740.50	2,740.50	06/26/2022	INV	PD	UNIFOR
		CHECK DATE: 06/21/2022								
BC1627356		05/27/2022	v062222	876354	361.55	361.55	06/26/2022	INV	PD	UNIFOR
		CHECK DATE: 06/21/2022								
BC1627359		05/27/2022	v062222	876354	129.30	129.30	06/26/2022	INV	PD	UNIFOR
		CHECK DATE: 06/21/2022								
bc1637221		21004334 06/10/2022	v062222	876354	538.00	538.00	06/15/2022	INV	PD	GUARDI
		CHECK DATE: 06/21/2022								
bc1632565		22003158 06/06/2022	v062222	876354	168.98	168.98	06/15/2022	INV	PD	ALISHA
		CHECK DATE: 06/21/2022								
bc1632564		22003912 06/06/2022	v062222	876354	165.00	165.00	06/15/2022	INV	PD	LT. JO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/21/2022										
BC1638247	21004334	06/13/2022	v062222	876354	1,614.00	1,614.00	06/15/2022	INV PD		GUARDI
CHECK DATE: 06/21/2022										
BC1638249	21004335	06/13/2022	v062222	876354	557.40	557.40	06/15/2022	INV PD		GUARDI
CHECK DATE: 06/21/2022										
BC1638251	21004335	06/13/2022	v062222	876354	278.70	278.70	06/15/2022	INV PD		GUARDI
CHECK DATE: 06/21/2022										
71325 GAYLORD BROS INC					<b>6,553.43</b>					
2770503	22009768	06/03/2022	v062222	876355	56.90	56.90	06/15/2022	INV PD		MUSEUM
CHECK DATE: 06/21/2022										
292819 GILMORE SERVICES										
0137406	22004712	03/31/2022	v062222	20186178	499.15	499.15	06/15/2022	INV PD		ELECTI
CHECK DATE: 06/21/2022										
0138185	22004487	04/21/2022	v062222	20186178	311.47	311.47	06/15/2022	INV PD		2021 R
CHECK DATE: 06/21/2022										
73476 GLOBAL INDUSTRIES INC					<b>810.62</b>					
007063369	22006231	06/09/2022	v062222	876356	1,936.48	1,936.48	06/15/2022	INV PD		FILE C
CHECK DATE: 06/21/2022										
74050 GORAM AIR CONDITIONING CO INC										
6-8923-22		06/01/2022	v062222	20186134	379.80	379.80	07/01/2022	INV PD		HVAC M
CHECK DATE: 06/21/2022										
6-8924-22		06/01/2022	v062222	20186134	465.00	465.00	07/01/2022	INV PD		HVAC M
CHECK DATE: 06/21/2022										
6-8925-22		06/01/2022	v062222	20186134	375.04	375.04	07/01/2022	INV PD		HVAC M
CHECK DATE: 06/21/2022										
6-8926-22		06/01/2022	v062222	20186134	227.00	227.00	07/01/2022	INV PD		HVAC M
CHECK DATE: 06/21/2022										
6-8927-22		06/01/2022	v062222	20186134	706.89	706.89	07/01/2022	INV PD		HVAC M
CHECK DATE: 06/21/2022										
6-8929-22		06/02/2022	v062222	20186134	4,111.76	4,111.76	07/02/2022	INV PD		HVAC M
CHECK DATE: 06/21/2022										



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6-8931-22		06/02/2022	v062222	20186134	170.00		170.00	07/02/2022	INV	PD	HVAC M
CHECK DATE: 06/21/2022											
6-8933-22		06/02/2022	v062222	20186134	257.82		257.82	07/02/2022	INV	PD	HVAC M
CHECK DATE: 06/21/2022											
6-8934-22		06/02/2022	v062222	20186134	262.50		262.50	07/02/2022	INV	PD	HVAC M
CHECK DATE: 06/21/2022											
6-8936-22		06/02/2022	v062222	20186134	634.99		634.99	07/02/2022	INV	PD	HVAC M
CHECK DATE: 06/21/2022											
6-8938-22		06/02/2022	v062222	20186134	401.44		401.44	07/02/2022	INV	PD	HVAC M
CHECK DATE: 06/21/2022											
75199 GRAYBAR ELECTRIC CO INC					7,992.24						
9327239052	22009686	06/08/2022	v062222	20186135	134.16		134.16	06/15/2022	INV	PD	TAYLOR
CHECK DATE: 06/21/2022											
9327239051	22009683	06/08/2022	v062222	20186135	134.16		134.16	06/15/2022	INV	PD	SEALS
CHECK DATE: 06/21/2022											
9327239050	22009685	06/08/2022	v062222	20186135	842.61		842.61	06/15/2022	INV	PD	KNOLLW
CHECK DATE: 06/21/2022											
9327239049	22009684	06/08/2022	v062222	20186135	67.08		67.08	06/15/2022	INV	PD	MARDI
CHECK DATE: 06/21/2022											
9327261044	22009685	06/09/2022	v062222	20186135	439.80		439.80	06/15/2022	INV	PD	KNOLLW
CHECK DATE: 06/21/2022											
9327261043	22009684	06/09/2022	v062222	20186135	356.03		356.03	06/15/2022	INV	PD	MARDI
CHECK DATE: 06/21/2022											
9327261041	22009683	06/09/2022	v062222	20186135	1,717.33		1,717.33	06/15/2022	INV	PD	SEALS
CHECK DATE: 06/21/2022											
9327261040	22009686	06/09/2022	v062222	20186135	1,172.81		1,172.81	06/15/2022	INV	PD	TAYLOR
CHECK DATE: 06/21/2022											
9327352500	22010300	06/15/2022	v062222	20186135	173.58		173.58	06/16/2022	INV	PD	LAVRET
CHECK DATE: 06/21/2022											
9326504675	22007082	04/19/2022	v062222	20186135	648.00		648.00	06/16/2022	INV	PD	BALLAS
CHECK DATE: 06/21/2022											
77005 GULF CITY CLEANERS INC					5,685.56						
17374-2	22009688	05/26/2022	v062222	876357	36.10		36.10	06/15/2022	INV	PD	CONTRA
CHECK DATE: 06/21/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
17374-1		22009689 05/26/2022	v062222	876357	61.05		61.05	06/15/2022	INV	PD	CONTRA
	CHECK DATE:	06/21/2022									
17325-1		22009690 05/25/2022	v062222	876357	23.10		23.10	06/15/2022	INV	PD	CONTRA
	CHECK DATE:	06/21/2022									
17424-1		22009840 05/28/2022	v062222	876357	27.85		27.85	06/15/2022	INV	PD	CONTRA
	CHECK DATE:	06/21/2022									
17441-1		22009843 06/01/2022	v062222	876357	23.10		23.10	06/15/2022	INV	PD	CONTRA
	CHECK DATE:	06/21/2022									
17540-3		22009937 06/03/2022	v062222	876357	13.00		13.00	06/15/2022	INV	PD	CONTRA
	CHECK DATE:	06/21/2022									
17540-2		22009939 06/03/2022	v062222	876357	55.70		55.70	06/15/2022	INV	PD	CONTRA
	CHECK DATE:	06/21/2022									
17540-1		22009940 06/03/2022	v062222	876357	61.05		61.05	06/15/2022	INV	PD	CONTRA
	CHECK DATE:	06/21/2022									
17620-2		22010140 06/08/2022	v062222	876357	46.20		46.20	06/16/2022	INV	PD	CONTRA
	CHECK DATE:	06/21/2022									
17620-1		22010141 06/08/2022	v062222	876357	69.30		69.30	06/16/2022	INV	PD	CONTRA
	CHECK DATE:	06/21/2022									
17671-1		22010142 06/08/2022	v062222	876357	27.85		27.85	06/16/2022	INV	PD	CONTRA
	CHECK DATE:	06/21/2022									
17738-1		22010229 06/10/2022	v062222	876357	69.30		69.30	06/16/2022	INV	PD	CONTRA
	CHECK DATE:	06/21/2022									
					513.60						
77600 GULF COAST MARINE SUPPLY CO INC											
1610909-00		22010070 06/13/2022	v062222	20186152	523.80		523.80	06/16/2022	INV	PD	OIL DR
	CHECK DATE:	06/21/2022									
1609072-00		22008601 05/05/2022	v062222	20186152	68.00		68.00	06/17/2022	INV	PD	PADS,
	CHECK DATE:	06/21/2022									
					591.80						
79615 GWINS STATIONARY & ENGRAVING INC											
134728		22009826 06/14/2022	v062222	20186153	90.00		90.00	06/15/2022	INV	PD	PRINCE
	CHECK DATE:	06/21/2022									
134729		22009827 06/14/2022	v062222	20186153	717.00		717.00	06/15/2022	INV	PD	AUGUST
	CHECK DATE:	06/21/2022									
134727		22009825 06/14/2022	v062222	20186153	45.00		45.00	06/15/2022	INV	PD	PRINCE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/21/2022										
134639	22009573	06/14/2022	v062222	20186153	235.56	235.56	06/15/2022	INV PD		SPLASH
CHECK DATE: 06/21/2022										
80100 HAGAN FENCE COMPANY					1,087.56					
50627	22009773	06/08/2022	v062222	20186154	596.70	596.70	06/11/2022	INV PD		FENCIN
CHECK DATE: 06/21/2022										
50727	21014965	06/15/2022	v062222	20186154	1,708.44	1,708.44	06/16/2022	INV PD		Dog Ri
CHECK DATE: 06/21/2022										
50726	22007925	06/15/2022	v062222	20186154	2,186.79	2,186.79	06/16/2022	INV PD		BIC SO
CHECK DATE: 06/21/2022										
50724	21014669	06/15/2022	v062222	20186154	2,375.26	2,375.26	06/16/2022	INV PD		FENCE
CHECK DATE: 06/21/2022										
50725	22007519	06/15/2022	v062222	20186154	2,607.35	2,607.35	06/16/2022	INV PD		FIRE T
CHECK DATE: 06/21/2022										
270772 HARRELLS LLC					9,474.54					
inv01636288	22009753	06/03/2022	v062222	20186169	3,062.98	3,062.98	06/17/2022	INV PD		FERTIL
CHECK DATE: 06/21/2022										
296959 HEAD/PENN RACQUET SPORTS										
5193418103	22009492	06/01/2022	v062222	876358	146.42	146.42	06/03/2022	INV PD		SPECIA
CHECK DATE: 06/21/2022										
5193418585	22009414	06/02/2022	v062222	876358	296.38	296.38	06/03/2022	INV PD		SPECIA
CHECK DATE: 06/21/2022										
5193422467	22003448	06/10/2022	v062222	876358	316.72	316.72	06/15/2022	INV PD		2022 R
CHECK DATE: 06/21/2022										
131653 HENRY SCHEIN INC					759.52					
21384368	22009731	06/03/2022	v062222	20186159	359.28	359.28	06/15/2022	INV PD		WIPE,
CHECK DATE: 06/21/2022										
294381 HEROS TOWING AND RECOVERY										
may 22 invoices		06/03/2022	v062222	20186136	1,800.00	1,800.00	07/01/2022	INV PD		may 22
CHECK DATE: 06/21/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
86744 HOME DEPOT COMMERCIAL ACCT										
5970940		22009035 05/12/2022	v062222	876359	447.75	447.75	06/06/2022	INV	PD	UMBREL
CHECK DATE: 06/21/2022										
1971072		22008220 05/16/2022	v062222	876359	117.92	117.92	06/06/2022	INV	PD	STEEL
CHECK DATE: 06/21/2022										
					565.67					
270465 INGRAM EQUIPMENT CO LLC										
MS4659		21016591 06/10/2022	v062222	876360	5,629.07	5,629.07	06/14/2022	INV	PD	REPAIR
CHECK DATE: 06/21/2022										
101098 JERRY PATE TURF & IRRIGATION INC										
350347		22009795 06/03/2022	v062222	20186155	57.00	57.00	06/06/2022	INV	PD	PICKUP
CHECK DATE: 06/21/2022										
104721 JOHNSTONE SUPPLY OF MOBILE										
5047762		22009592 05/27/2022	v062222	876361	37.98	37.98	06/26/2022	INV	PD	STOCK
CHECK DATE: 06/21/2022										
296883 K SWISS SALES CORP										
97738703		22007813 06/03/2022	v062222	876362	217.10	217.10	06/03/2022	INV	PD	K-SWIS
CHECK DATE: 06/21/2022										
113625 KENS CAR TUNES INC										
27609		22009471 05/27/2022	v062222	876363	75.00	75.00	06/30/2022	INV	PD	INSTAL
CHECK DATE: 06/21/2022										
27610		22009477 05/27/2022	v062222	876363	75.00	75.00	06/30/2022	INV	PD	INSTAL
CHECK DATE: 06/21/2022										
27607		22009653 05/27/2022	v062222	876363	75.00	75.00	06/30/2022	INV	PD	INSTAL
CHECK DATE: 06/21/2022										
27608		22009654 05/27/2022	v062222	876363	75.00	75.00	06/30/2022	INV	PD	INSTAL
CHECK DATE: 06/21/2022										
					300.00					
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO)										
45147		22002497 06/14/2022	v062222	20186156	3,820.32	3,820.32	06/15/2022	INV	PD	KEY BL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/21/2022										
120408 LADD SUPPLY COMPANY INC										
456243	22009862	06/07/2022	v062222	876364	1,507.00	1,507.00	06/07/2022	INV PD	MAY PR	
CHECK DATE: 06/21/2022										
456294	22009726	06/09/2022	v062222	876364	1,872.00	1,872.00	06/09/2022	INV PD	RODENT	
CHECK DATE: 06/21/2022										
					3,379.00					
297833 LANIER CAPITAL PROGRAM CONSULTING LLC										
103	22009969	06/13/2022	v062222	20186137	2,592.46	2,592.46	06/15/2022	INV PD	CONSUL	
CHECK DATE: 06/21/2022										
294016 LESLIES POOLMART INC										
00048-02-019538	22007788	04/27/2022	v062222	20186179	119.16	119.16	04/29/2022	INV PD	LEAF R	
CHECK DATE: 06/21/2022										
295482 LIFE-ASSIST INC										
1215253	22009877	06/03/2022	v062222	876365	7,200.00	7,200.00	06/16/2022	INV PD	MASIMO	
CHECK DATE: 06/21/2022										
296882 LUCKY IN LOVE										
236454	22002084	05/31/2022	v062222	876366	317.13	317.13	06/03/2022	INV PD	SPRING	
CHECK DATE: 06/21/2022										
130000 M & A STAMP AND SIGN CO INC										
13918	22007841	06/08/2022	v062222	20186157	944.00	944.00	06/15/2022	INV PD	PLAQUE	
CHECK DATE: 06/21/2022										
270074 M & A SUPPLY COMPANY INC										
2013747	22009673	06/01/2022	v062222	876367	7,187.00	7,187.00	06/17/2022	INV PD	ALL CO	
CHECK DATE: 06/21/2022										
130300 MADER BEARING SUPPLY INC										
631164	22009794	06/02/2022	v062222	20186158	118.64	118.64	06/03/2022	INV PD	PICK U	
CHECK DATE: 06/21/2022										

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.										
253601		22009751 06/01/2022	v062222	876368	208.90	208.90	07/02/2022	INV PD	STOCK	
CHECK DATE: 06/21/2022										
281106 MEDICAL SUPPLIES DEPOT										
01734921		22009878 06/10/2022	v062222	20186171	5,940.00	5,940.00	06/14/2022	INV PD	STAT-P	
CHECK DATE: 06/21/2022										
01734975		22010102 06/13/2022	v062222	20186171	385.76	385.76	06/14/2022	INV PD	NEBULI	
CHECK DATE: 06/21/2022										
01734976		22010107 06/13/2022	v062222	20186171	194.64	194.64	06/14/2022	INV PD	NEEDLE	
CHECK DATE: 06/21/2022										
					<b>6,520.40</b>					
133606 MILLS DISTRIBUTORS INC										
U1024429		22003258 01/13/2022	v062222	876369	933.92	933.92	02/16/2022	INV PD	MAIN L	
CHECK DATE: 06/21/2022										
161749 MINGLEDORFFS INC										
679550-00		22009944 06/07/2022	v062222	876370	1,462.00	1,462.00	06/30/2022	INV PD	CENTRA	
CHECK DATE: 06/21/2022										
134530 MOBILE ASPHALT COMPANY LLC										
19836		22006475 06/09/2022	v062222	876371	197.40	197.40	06/17/2022	INV PD	ASPHAL	
CHECK DATE: 06/21/2022										
19804		22006475 06/07/2022	v062222	876371	82.20	82.20	06/17/2022	INV PD	ASPHAL	
CHECK DATE: 06/21/2022										
19792		22006475 06/06/2022	v062222	876371	105.00	105.00	06/17/2022	INV PD	ASPHAL	
CHECK DATE: 06/21/2022										
19823		22006475 06/08/2022	v062222	876371	95.40	95.40	06/17/2022	INV PD	ASPHAL	
CHECK DATE: 06/21/2022										
19848		22006475 06/10/2022	v062222	876371	70.20	70.20	06/17/2022	INV PD	ASPHAL	
CHECK DATE: 06/21/2022										
					<b>550.20</b>					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
634897		22009517 06/10/2022	v062222	20186160	94.99	94.99	06/13/2022	INV PD	PARTS-	
CHECK DATE: 06/21/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
634899		22009518 06/10/2022	v062222	20186160	79.06	79.06	06/13/2022	INV	PD	PARTS-	
CHECK DATE:		06/21/2022									
634898		22010018 06/10/2022	v062222	20186160	15.48	15.48	06/13/2022	INV	PD	PARTS-	
CHECK DATE:		06/21/2022									
634824		22010055 06/08/2022	v062222	20186160	113.97	113.97	06/13/2022	INV	PD	STOCK	
CHECK DATE:		06/21/2022									
634900		22005838 06/10/2022	v062222	20186160	9.16	9.16	06/16/2022	INV	PD	PARTS-	
CHECK DATE:		06/21/2022									
136520 MOBILE JANITORIAL & PAPER CO INC					312.66						
394989		22009543 06/13/2022	v062222	20186161	174.40	174.40	06/14/2022	INV	PD	JANITO	
CHECK DATE:		06/21/2022									
395358		22009981 06/10/2022	v062222	20186161	20.20	20.20	06/11/2022	INV	PD	DISPOS	
CHECK DATE:		06/21/2022									
395398		22010035 06/14/2022	v062222	20186161	688.05	688.05	06/15/2022	INV	PD	DISHWA	
CHECK DATE:		06/21/2022									
395356		22009957 06/14/2022	v062222	20186161	550.44	550.44	06/15/2022	INV	PD	SOAP D	
CHECK DATE:		06/21/2022									
20080 MOBILE PAINT MANUFACTURING COMPANY INC					1,433.09						
024143381		22009359 06/09/2022	v062222	20186148	129.60	129.60	06/30/2022	INV	PD	MARKIN	
CHECK DATE:		06/21/2022									
165635 MOBILE WINSUPPLY CO											
411437 01		22009389 05/20/2022	v062222	20186163	46.49	46.49	05/21/2022	INV	PD	JAPANE	
CHECK DATE:		06/21/2022									
411743 01		22009532 06/01/2022	v062222	20186163	54.40	54.40	06/03/2022	INV	PD	HARMON	
CHECK DATE:		06/21/2022									
412068 01		22009667 05/31/2022	v062222	20186163	252.57	252.57	06/03/2022	INV	PD	PUBLIC	
CHECK DATE:		06/21/2022									
412275 01		22009775 06/02/2022	v062222	20186163	59.18	59.18	06/03/2022	INV	PD	LYONS	
CHECK DATE:		06/21/2022									
288944 MULLINAX FORD OF MOBILE LLC					412.64						
278381		22009742 06/15/2022	v062222	20186174	5,992.41	5,992.41	06/17/2022	INV	PD	REPAIR	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/21/2022										
274328 NIKE USA INC										
9650468937	21015799	06/08/2022	v062222	20186138	57.00	57.00	06/17/2022	INV PD	SPRING	
CHECK DATE: 06/21/2022										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1147989	22002763	05/31/2022	v062222	20186139	886.00	886.00	06/30/2022	INV PD	LION O	
CHECK DATE: 06/21/2022										
274061 NORTHERN TOOL & EQUIPMENT										
50402873	22006102	06/14/2022	v062222	876372	444.00	444.00	06/30/2022	INV PD	AUTOMO	
CHECK DATE: 06/21/2022										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 205642	22009792	06/02/2022	v062222	20186170	33.34	33.34	06/27/2022	INV PD	STOCK	
CHECK DATE: 06/21/2022										
1292 205933	22009866	06/03/2022	v062222	20186170	269.98	269.98	06/27/2022	INV PD	PARTS-	
CHECK DATE: 06/21/2022										
1292 206354	22009961	06/07/2022	v062222	20186170	22.76	22.76	06/28/2022	INV PD	STOCK	
CHECK DATE: 06/21/2022										
					326.08					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN208425	22009984	06/09/2022	v062222	876373	58.40	58.40	07/01/2022	INV PD	URINAL	
CHECK DATE: 06/21/2022										
IN208420	22009959	06/09/2022	v062222	876373	622.50	622.50	06/30/2022	INV PD	CLEANE	
CHECK DATE: 06/21/2022										
IN208426	22009983	06/09/2022	v062222	876373	147.04	147.04	06/30/2022	INV PD	OVEN C	
CHECK DATE: 06/21/2022										
IN208451	22010036	06/10/2022	v062222	876373	76.29	76.29	06/30/2022	INV PD	KITCHE	
CHECK DATE: 06/21/2022										
IN208423	22009960	06/09/2022	v062222	876373	146.93	146.93	06/30/2022	INV PD	DEGRE	
CHECK DATE: 06/21/2022										
IN208418	22009974	06/09/2022	v062222	876373	381.45	381.45	06/30/2022	INV PD	PAPER	
CHECK DATE: 06/21/2022										
IN208415	22009958	06/09/2022	v062222	876373	146.64	146.64	06/30/2022	INV PD	BROOM,	



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/21/2022										
IN208419	22009987	06/09/2022	v062222	876373	113.32	113.32	06/30/2022	INV PD	SPIC	A
CHECK DATE: 06/21/2022										
277990 PAYLESS AUTO GLASS INC					1,692.57					
47275	22009658	05/27/2022	v062222	876374	190.00	190.00	06/26/2022	INV PD	WINDSH	
CHECK DATE: 06/21/2022										
47109	22009003	05/25/2022	v062222	876374	280.00	280.00	07/01/2022	INV PD	BACK G	
CHECK DATE: 06/21/2022										
47108	22009374	05/25/2022	v062222	876374	435.00	435.00	07/01/2022	INV PD	WINDSH	
CHECK DATE: 06/21/2022										
279229 PETROLEUM TRADERS CORPORATION					905.00					
1775376	22009570	05/27/2022	v062222	20186140	3,822.23	3,822.23	06/17/2022	INV PD	UNLEAD	
CHECK DATE: 06/21/2022										
164150 PITTS & SONS TOWING & RECOVERY INC										
443949	22010181	06/10/2022	v062222	20186162	432.00	432.00	06/14/2022	INV PD	TOW-AS	
CHECK DATE: 06/21/2022										
297687 POPULOUS GROUP LLC										
0073553		05/31/2022	v062222	876375	30,996.22	30,996.22	06/30/2022	INV PD	IMPPRO	
CHECK DATE: 06/21/2022										
297238 PORT CITY INDUSTRIAL, LLC										
8273		05/31/2022	v062222	876376	170.00	170.00	06/30/2022	INV PD	TO PER	
CHECK DATE: 06/21/2022										
286364 PORT CITY MEDICAL LLC										
305	22010345	06/16/2022	v062222	20186172	900.00	900.00	06/17/2022	INV PD	SALINE	
CHECK DATE: 06/21/2022										
293984 PRECISION DELTA CORP										
23718	21001828	06/09/2022	v062222	876377	590.00	590.00	07/01/2022	INV PD	9MM/AM	
CHECK DATE: 06/21/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297124 PROLOGIC ITS, LLC										
INV02084	22002263	06/01/2022	v062222	20186141	7,582.58	7,582.58	07/01/2022	INV	PD	UPFITT
CHECK DATE: 06/21/2022										
292135 PROMOTIONAL DESIGNS										
6442	22009617	06/07/2022	v062222	20186177	36.00	36.00	06/30/2022	INV	PD	COTTON
CHECK DATE: 06/21/2022										
6441	22009616	06/07/2022	v062222	20186177	3,871.00	3,871.00	06/30/2022	INV	PD	LONG S
CHECK DATE: 06/21/2022										
6440	22009615	06/07/2022	v062222	20186177	2,310.50	2,310.50	06/21/2022	INV	PD	LONG S
CHECK DATE: 06/21/2022										
					6,217.50					
69445 QUADIENT FINANCE USA INC										
352144		05/30/2022	v062222	876378	2,000.00	2,000.00	06/29/2022	INV	PD	POSTAG
CHECK DATE: 06/21/2022										
195550 REXEL USA INC										
S133806541.001	22009676	06/15/2022	v062222	876379	126.71	126.71	06/30/2022	INV	PD	PINE H
CHECK DATE: 06/21/2022										
295283 RIVER YACHT BASIN MARINA LLC										
1006		06/01/2022	v062222	876380	350.00	350.00	07/01/2022	INV	PD	JUN 22
CHECK DATE: 06/21/2022										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3027899527	22006750	05/26/2022	v062222	876381	251.90	251.90	06/26/2022	INV	PD	PARTS-
CHECK DATE: 06/21/2022										
3027902929	22009510	05/26/2022	v062222	876381	1,050.00	1,050.00	06/26/2022	INV	PD	PARTS-
CHECK DATE: 06/21/2022										
					1,301.90					
190400 SABEL STEEL SERVICE INC										
05 17330	22009599	05/26/2022	v062222	876382	438.90	438.90	06/26/2022	INV	PD	PARTS-
CHECK DATE: 06/21/2022										
190715 SANSOM EQUIPMENT CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
P03034		22007930 06/07/2022	v062222	876383	89.64	89.64	06/17/2022	INV	PD	STOCK	
	CHECK DATE:	06/21/2022									
P03044		22009065 06/08/2022	v062222	876383	129.44	129.44	06/18/2022	INV	PD	STOCK	
	CHECK DATE:	06/21/2022									
P03047		22010116 06/10/2022	v062222	876383	145.38	145.38	06/20/2022	INV	PD	STOCK	
	CHECK DATE:	06/21/2022									
P03058		22009596 06/13/2022	v062222	876383	52.26	52.26	06/24/2022	INV	PD	STOCK	
	CHECK DATE:	06/21/2022									
p03059		22009930 06/14/2022	v062222	876383	159.53	159.53	06/24/2022	INV	PD	STOCK	
	CHECK DATE:	06/21/2022									
287193 SEQUEL ELECTRICAL SUPPLY LLC					576.25						
S3360724.001		22009709 05/31/2022	v062222	20186173	83.14	83.14	06/02/2022	INV	PD	ELECTR	
	CHECK DATE:	06/21/2022									
294749 SHEPPARD ELECTRIC MOTOR SERVICE LLC											
FRI-1365		22009333 05/27/2022	v062222	876384	760.00	760.00	05/28/2022	INV	PD	TROUBL	
	CHECK DATE:	06/21/2022									
FRI-1389		22010163 06/14/2022	v062222	876384	2,095.00	2,095.00	06/15/2022	INV	PD	ADDITI	
	CHECK DATE:	06/21/2022									
280002 SOURCE ONE LEGAL COPY OF MOBILE INC					2,855.00						
312646		22008783 06/10/2022	v062222	876385	24.49	24.49	06/30/2022	INV	PD	BUSINE	
	CHECK DATE:	06/21/2022									
312647		22008595 06/10/2022	v062222	876385	48.98	48.98	06/30/2022	INV	PD	BUSINE	
	CHECK DATE:	06/21/2022									
312648		22008940 06/10/2022	v062222	876385	24.49	24.49	06/30/2022	INV	PD	BUSINE	
	CHECK DATE:	06/21/2022									
196050 SOUTHERN PIPE & SUPPLY					97.96						
6792447-00		22010153 06/15/2022	v062222	876386	397.42	397.42	06/30/2022	INV	PD	ANIMAL	
	CHECK DATE:	06/21/2022									
276548 SOUTHERN TIRES INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
70767	22010169	06/07/2022	v062222	876387	400.00	400.00	06/17/2022	INV	PD	SCRAP
CHECK DATE: 06/21/2022										
270009 SPECTRONICS INC										
493931	22009442	06/03/2022	v062222	20186168	14.40	14.40	06/30/2022	INV	PD	BATTER
CHECK DATE: 06/21/2022										
493976	22009443	06/09/2022	v062222	20186168	43.20	43.20	06/17/2022	INV	PD	BATTER
CHECK DATE: 06/21/2022										
					57.60					
296862 SPORTS WAREHOUSE INC										
15933060	22010152	06/13/2022	v062222	876388	1,497.75	1,497.75	06/17/2022	INV	PD	2022 S
CHECK DATE: 06/21/2022										
295924 SPORTSENGINE INC										
22211		06/01/2022	v062222	876389	925.00	925.00	07/01/2022	INV	PD	BACKGR
CHECK DATE: 06/21/2022										
294015 STAPLES CONTRACT & COMMERCIAL										
3509921788	22009890	06/08/2022	v062222	20186142	26.14	26.14	06/09/2022	INV	PD	ITEM:
CHECK DATE: 06/21/2022										
3509921789	22009891	06/08/2022	v062222	20186142	82.91	82.91	06/09/2022	INV	PD	TONER,
CHECK DATE: 06/21/2022										
3509921790	22009894	06/08/2022	v062222	20186142	54.78	54.78	06/09/2022	INV	PD	WANDA
CHECK DATE: 06/21/2022										
3509921791	22009914	06/08/2022	v062222	20186142	59.12	59.12	06/15/2022	INV	PD	COMPUT
CHECK DATE: 06/21/2022										
3509860643	22003580	06/07/2022	v062222	20186142	44.88	44.88	06/09/2022	INV	PD	BANKER
CHECK DATE: 06/21/2022										
3509860644	22008867	06/07/2022	v062222	20186142	235.32	235.32	06/11/2022	INV	PD	OFFICE
CHECK DATE: 06/21/2022										
3510227171	22010119	06/11/2022	v062222	20186142	75.83	75.83	06/15/2022	INV	PD	FLAGS,
CHECK DATE: 06/21/2022										
351022172	22010146	06/11/2022	v062222	20186142	235.23	235.23	06/15/2022	INV	PD	OFFICE
CHECK DATE: 06/21/2022										
3510227173	22010147	06/11/2022	v062222	20186142	559.70	559.70	06/15/2022	INV	PD	HP INK
CHECK DATE: 06/21/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3510057411		22009942 06/10/2022	v062222	20186142	351.30		351.30	06/11/2022	INV	PD	OFFICE
	CHECK DATE:	06/21/2022									
3510057412		22010061 06/10/2022	v062222	20186142	358.46		358.46	06/11/2022	INV	PD	SUPPLI
	CHECK DATE:	06/21/2022									
3510057413		22010062 06/10/2022	v062222	20186142	239.35		239.35	06/14/2022	INV	PD	ITEM:
	CHECK DATE:	06/21/2022									
3510227168		22009846 06/11/2022	v062222	20186142	8.49		8.49	06/12/2022	INV	PD	MAGNET
	CHECK DATE:	06/21/2022									
3510227169		22010063 06/11/2022	v062222	20186142	44.49		44.49	06/12/2022	INV	PD	LAPTOP
	CHECK DATE:	06/21/2022									
3510227170		22010091 06/11/2022	v062222	20186142	101.01		101.01	06/12/2022	INV	PD	PACKIN
	CHECK DATE:	06/21/2022									
3509989640		22009949 06/09/2022	v062222	20186142	169.99		169.99	06/14/2022	INV	PD	PRINTE
	CHECK DATE:	06/21/2022									
3509989642		22010003 06/09/2022	v062222	20186142	977.88		977.88	06/15/2022	INV	PD	OFFICE
	CHECK DATE:	06/21/2022									
3509989645		22010029 06/09/2022	v062222	20186142	236.46		236.46	06/15/2022	INV	PD	HAND S
	CHECK DATE:	06/21/2022									
3509989646		22010030 06/09/2022	v062222	20186142	119.61		119.61	06/11/2022	INV	PD	FILE F
	CHECK DATE:	06/21/2022									
3509989647		22010031 06/09/2022	v062222	20186142	92.19		92.19	06/10/2022	INV	PD	FOLDER
	CHECK DATE:	06/21/2022									
3509989648		22010032 06/09/2022	v062222	20186142	20.92		20.92	06/14/2022	INV	PD	probat
	CHECK DATE:	06/21/2022									
3509860645		22008867 06/07/2022	v062222	20186142	212.09		212.09	06/11/2022	INV	PD	OFFICE
	CHECK DATE:	06/21/2022									
3509860647		22009853 06/07/2022	v062222	20186142	144.89		144.89	06/08/2022	INV	PD	PRINTE
	CHECK DATE:	06/21/2022									
3509989635		22009914 06/09/2022	v062222	20186142	229.76		229.76	06/15/2022	INV	PD	COMPUT
	CHECK DATE:	06/21/2022									
3509989636		22009942 06/09/2022	v062222	20186142	302.45		302.45	06/11/2022	INV	PD	OFFICE
	CHECK DATE:	06/21/2022									
3509989637		22009942 06/09/2022	v062222	20186142	811.20		811.20	06/11/2022	INV	PD	OFFICE
	CHECK DATE:	06/21/2022									
3509989639		22009948 06/09/2022	v062222	20186142	439.92		439.92	06/10/2022	INV	PD	EXTERN
	CHECK DATE:	06/21/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
292393 STIVERS FORD LINCOLN INC					6,234.37						
Z9591	22007720	05/31/2022	v062222	876390	51,382.00	51,382.00		07/01/2022	INV	PD	2022 F
	CHECK DATE:	06/21/2022									
84959	22002700	06/02/2022	v062222	876390	32,197.00	32,197.00		06/15/2022	INV	PD	FORD F
	CHECK DATE:	06/21/2022									
198400 STRICKLAND PAPER CO INC					83,579.00						
MO898880-00	22010149	06/14/2022	v062222	876391	27.95	27.95		06/21/2022	INV	PD	COPY P
	CHECK DATE:	06/21/2022									
270010 STUART C IRBY CO											
S013024686.001	22009771	06/06/2022	v062222	876392	106.80	106.80		06/30/2022	INV	PD	POLARI
	CHECK DATE:	06/21/2022									
S013024692.001	22009770	06/06/2022	v062222	876392	231.12	231.12		06/30/2022	INV	PD	POLARI
	CHECK DATE:	06/21/2022									
S013023257.001	22009829	06/09/2022	v062222	876392	169.23	169.23		06/30/2022	INV	PD	BUCKET
	CHECK DATE:	06/21/2022									
S013024686.002	22009771	06/10/2022	v062222	876392	783.20	783.20		06/30/2022	INV	PD	POLARI
	CHECK DATE:	06/21/2022									
S013024692.002	22009770	06/10/2022	v062222	876392	731.88	731.88		06/30/2022	INV	PD	POLARI
	CHECK DATE:	06/21/2022									
S013047509.001	22010280	06/14/2022	v062222	876392	252.00	252.00		06/30/2022	INV	PD	IMC
	CHECK DATE:	06/21/2022									
198904 SUNBELT FIRE INC					2,274.23						
335191	22009802	06/02/2022	v062222	876393	66.07	66.07		06/29/2022	INV	PD	PARTS-
	CHECK DATE:	06/21/2022									
335326	22010143	06/10/2022	v062222	876393	1,264.52	1,264.52		06/29/2022	INV	PD	PARTS-
	CHECK DATE:	06/21/2022									
291912 SUNSOUTH LLC					1,330.59						
4293796	22009063	06/15/2022	v062222	876394	293.62	293.62		06/16/2022	INV	PD	REPAIR
	CHECK DATE:	06/21/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4295215	22009562	06/16/2022	v062222	876394	343.96	343.96	06/17/2022	INV	PD	DIAGNO
CHECK DATE: 06/21/2022										
296075 THE PARTS HOUSE					<b>637.58</b>					
2092EL0026	22009652	05/26/2022	v062222	20186143	1,413.46	1,413.46	06/26/2022	INV	PD	STOCK
CHECK DATE: 06/21/2022										
2092EL0075	22009671	05/27/2022	v062222	20186143	55.21	55.21	06/30/2022	INV	PD	PARTS-
CHECK DATE: 06/21/2022										
2092EL0249	22009550	06/01/2022	v062222	20186143	101.58	101.58	07/01/2022	INV	PD	PARTS-
CHECK DATE: 06/21/2022										
2092EL0146	22009708	05/31/2022	v062222	20186143	989.27	989.27	07/01/2022	INV	PD	STOCK
CHECK DATE: 06/21/2022										
2092EL0206	22009716	05/31/2022	v062222	20186143	279.36	279.36	07/01/2022	INV	PD	PARTS-
CHECK DATE: 06/21/2022										
2092EL0278	22009749	06/01/2022	v062222	20186143	8.04	8.04	07/01/2022	INV	PD	STOCK
CHECK DATE: 06/21/2022										
2092EL0279	22009752	06/01/2022	v062222	20186143	881.94	881.94	07/02/2022	INV	PD	STOCK
CHECK DATE: 06/21/2022										
204810 TILLMANS CORNER VETERINARY HOSPITAL					<b>3,728.86</b>					
2645		05/31/2022	v062222	876395	1,057.54	1,057.54	06/30/2022	INV	PD	VETERI
CHECK DATE: 06/21/2022										
206760 TRACTOR & EQUIPMENT COMPANY										
P41641	22008917	06/01/2022	v062222	20186165	2,420.18	2,420.18	06/26/2022	INV	PD	TAIL B
CHECK DATE: 06/21/2022										
279402 TSA										
22-8779	22007270	06/10/2022	v062222	876396	4,164.00	4,164.00	06/17/2022	INV	PD	Promo
CHECK DATE: 06/21/2022										
209310 TURNER SUPPLY COMPANY										
3244036-00	22007587	06/10/2022	v062222	20186166	696.00	696.00	06/11/2022	INV	PD	LED FL
CHECK DATE: 06/21/2022										
3259183-02	22009612	06/09/2022	v062222	20186166	146.85	146.85	06/10/2022	INV	PD	HARNES
CHECK DATE: 06/21/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3261544-00		22009875 06/14/2022	v062222	20186166	131.50	131.50	06/16/2022	INV	PD	FLASHL
	CHECK DATE:	06/21/2022								
3258850-00		22009564 06/14/2022	v062222	20186166	1,561.50	1,561.50	06/16/2022	INV	PD	3-1/2
	CHECK DATE:	06/21/2022								
3262292-00		22009933 06/13/2022	v062222	20186166	60.00	60.00	06/16/2022	INV	PD	TIES,
	CHECK DATE:	06/21/2022								
3261532-00		22009873 06/13/2022	v062222	20186166	453.00	453.00	06/16/2022	INV	PD	SPILL
	CHECK DATE:	06/21/2022								
3259183-03		22009612 06/13/2022	v062222	20186166	138.35	138.35	06/16/2022	INV	PD	HARNES
	CHECK DATE:	06/21/2022								
3261914-01		22009863 06/15/2022	v062222	20186166	52.00	52.00	06/16/2022	INV	PD	MAY PR
	CHECK DATE:	06/21/2022								
3250956-01		22008477 06/15/2022	v062222	20186166	149.40	149.40	06/16/2022	INV	PD	SPRAYE
	CHECK DATE:	06/21/2022								
210000 U J CHEVROLET CO INC					3,388.60					
552946		22009677 05/27/2022	v062222	876397	542.30	542.30	06/30/2022	INV	PD	KEY W/
	CHECK DATE:	06/21/2022								
162399		22009574 05/31/2022	v062222	876398	450.60	450.60	07/01/2022	INV	PD	STOCK
	CHECK DATE:	06/21/2022								
297665 UNFORGETTABLE PETS					992.90					
UN3797		05/31/2022	v062222	20186144	75.00	75.00	06/30/2022	INV	PD	CREMAT
	CHECK DATE:	06/21/2022								
297008 UNIQUE SPORTS PRODUCTS										
1261318		22009881 06/07/2022	v062222	876399	498.11	498.11	06/30/2022	INV	PD	OVERGR
	CHECK DATE:	06/21/2022								
270312 UNIVERSITY OF ALABAMA										
133975		05/31/2022	v062222	20186145	4,400.00	4,400.00	06/30/2022	INV	PD	APR GE
	CHECK DATE:	06/21/2022								
20087 VARSITY BRANDS HOLDING COMPANY INC										
917242057		22009584 05/27/2022	v062222	876400	1,035.21	1,035.21	06/21/2022	INV	PD	FOAM M



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/21/2022										
917242052	22007150	05/27/2022	v062222	876400	270.00	270.00	06/21/2022	INV PD		STARTI
CHECK DATE: 06/21/2022										
917258035	22009648	06/01/2022	v062222	876400	591.25	591.25	06/21/2022	INV PD		FLOOR
CHECK DATE: 06/21/2022										
917258025	22009701	06/01/2022	v062222	876400	121.34	121.34	06/21/2022	INV PD		VOLLEY
CHECK DATE: 06/21/2022										
297843 VC3 INC					2,017.80					
78272		05/30/2022	v062222	876401	7,110.00	7,110.00	06/29/2022	INV PD		VC3 MA
CHECK DATE: 06/21/2022										
295869 VERTIV CORPORATION										
13105849	21014675	06/07/2022	v062222	876402	1,240.35	1,240.35	06/21/2022	INV PD		VERTIV
CHECK DATE: 06/21/2022										
270017 W W GRAINGER INC										
9334010528	22009828	06/03/2022	v062222	876403	281.74	281.74	06/30/2022	INV PD		WHEELS
CHECK DATE: 06/21/2022										
9339333404	22008322	06/09/2022	v062222	876403	42.10	42.10	06/30/2022	INV PD		GRINDE
CHECK DATE: 06/21/2022										
9336347316	22009828	06/07/2022	v062222	876403	200.00	200.00	06/30/2022	INV PD		WHEELS
CHECK DATE: 06/21/2022										
9341752252	22010111	06/10/2022	v062222	876403	281.40	281.40	06/30/2022	INV PD		GAP SE
CHECK DATE: 06/21/2022										
9341752245	22010114	06/10/2022	v062222	876403	71.04	71.04	06/30/2022	INV PD		CLEVIS
CHECK DATE: 06/21/2022										
9341752260	22010112	06/10/2022	v062222	876403	65.96	65.96	06/30/2022	INV PD		HAND T
CHECK DATE: 06/21/2022										
9341494665	22010115	06/10/2022	v062222	876403	86.64	86.64	06/30/2022	INV PD		HAND T
CHECK DATE: 06/21/2022										
232872 WARD INTERNATIONAL TRUCKS LLC					1,028.88					
X101040271 01	22010136	06/10/2022	v062222	20186146	274.17	274.17	06/23/2022	INV PD		PARTS-
CHECK DATE: 06/21/2022										

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
X10104041601		22010258 06/14/2022	v062222	20186146	719.91	719.91	06/24/2022	INV	PD	STOCK
CHECK DATE: 06/21/2022										
R101005335 01		22005843 02/22/2022	v062222	20186146	277.91	277.91	06/26/2022	INV	PD	OIL CH
CHECK DATE: 06/21/2022										
R101005334 01		22005852 02/22/2022	v062222	20186146	277.91	277.91	06/26/2022	INV	PD	OIL CH
CHECK DATE: 06/21/2022										
237250 WILSON DISMUKES INC					1,549.90					
934449		22010171 06/14/2022	v062222	20186167	199.80	199.80	06/15/2022	INV	PD	STOCK
CHECK DATE: 06/21/2022										
934957		22010316 06/16/2022	v062222	20186167	165.00	165.00	06/17/2022	INV	PD	STOCK
CHECK DATE: 06/21/2022										
934959		22010341 06/16/2022	v062222	20186167	9.92	9.92	06/17/2022	INV	PD	PARTS-
CHECK DATE: 06/21/2022										
183600 WITTICHEN SUPPLY CO INC					374.72					
S102916874.007		22008049 04/26/2022	v062222	20186164	76.32	76.32	04/27/2022	INV	PD	POLICE
CHECK DATE: 06/21/2022										
S103012846.001		22009776 06/02/2022	v062222	20186164	133.08	133.08	06/03/2022	INV	PD	FIRE S
CHECK DATE: 06/21/2022										
239522 WORLD CLASS ATHLETIC SURFACES INC					209.40					
60572		22008926 05/10/2022	v062222	876404	5,581.50	5,581.50	06/17/2022	INV	PD	COURT
CHECK DATE: 06/21/2022										
					5,581.50					
458 INVOICES					620,085.58					

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