

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294338 A & A VACUUM MART LLC										
794	22009497	06/01/2022	v070622	876737	759.90	759.90	06/28/2022	INV	PD	VACUUM
CHECK DATE: 07/06/2022										
166320 A PRECISION AUTO GLASS INC										
MS009716	22009848	06/13/2022	v070622	20186496	722.00	722.00	07/14/2022	INV	PD	REPLAC
CHECK DATE: 07/06/2022										
295237 AA&A										
355505		06/28/2022	v070622	20186426	3,800.00	3,800.00	06/29/2022	INV	PD	NA DEM
CHECK DATE: 07/06/2022										
355511		06/28/2022	v070622	20186426	3,600.00	3,600.00	06/29/2022	INV	PD	NA DEM
CHECK DATE: 07/06/2022										
					7,400.00					
276091 ACUSHNET COMPANY										
913612906		06/24/2022	v070622	876738	102.90	102.90	07/15/2022	INV	PD	Order
CHECK DATE: 07/06/2022										
295058 ADVANCE AUTO PARTS										
8582217898962	22010781	06/27/2022	v070622	20186427	729.46	729.46	06/28/2022	INV	PD	STOCK
CHECK DATE: 07/06/2022										
8582217986733	22010880	06/28/2022	v070622	20186427	269.04	269.04	06/30/2022	INV	PD	STOCK
CHECK DATE: 07/06/2022										
					998.50					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
008717		06/13/2022	v070622	876739	469.00	469.00	07/13/2022	INV	PD	LABOR
CHECK DATE: 07/06/2022										
045895		06/15/2022	v070622	876739	262.00	262.00	07/15/2022	INV	PD	PLUMBI
CHECK DATE: 07/06/2022										
045992		06/14/2022	v070622	876739	322.00	322.00	07/14/2022	INV	PD	PLUMBI
CHECK DATE: 07/06/2022										
					1,053.00					
290374 AEIKER CONSTRUCTION CORPORATION										
354991		06/16/2022	v070622	20186428	250,983.34	250,720.19	06/17/2022	INV	PD	FOR IM

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/06/2022										
291178 AIRGAS USA LLC										
9124793124	22006876	04/14/2022	v070622	20186510	229.28	229.28	04/18/2022	INV	PD	GRINDI
CHECK DATE: 07/06/2022										
9127197307	22010619	06/23/2022	v070622	20186510	674.50	674.50	06/24/2022	INV	PD	SOAP
CHECK DATE: 07/06/2022										
					903.78					
290187 ALABAMA MEDIA GROUP										
0010360159		06/12/2022	v070622	20186508	74.94	74.94	06/13/2022	INV	PD	acct #
CHECK DATE: 07/06/2022										
0010363202		06/17/2022	v070622	20186509	91.40	91.40	06/18/2022	INV	PD	Acct #
CHECK DATE: 07/06/2022										
					166.34					
281472 ALERE TOXICOLOGY										
L322854		05/31/2022	v070622	876740	371.28	371.28	07/02/2022	INV	PD	INV# L
CHECK DATE: 07/06/2022										
297840 ALLIANCE ROOFING LLC										
2913		06/10/2022	v070622	20186429	6,950.00	6,950.00	07/10/2022	INV	PD	Critic
CHECK DATE: 07/06/2022										
293976 ALLSTATES CONSULTING SERVICES										
TN32717		06/26/2022	v070622	20186430	493.80	493.80	06/27/2022	INV	PD	HUBBAR
CHECK DATE: 07/06/2022										
TN32723		06/26/2022	v070622	20186430	1,497.60	1,497.60	06/27/2022	INV	PD	HACKNE
CHECK DATE: 07/06/2022										
TN32724		06/26/2022	v070622	20186430	1,171.20	1,171.20	06/27/2022	INV	PD	MUTERT
CHECK DATE: 07/06/2022										
TN32716		06/19/2022	v070622	20186430	493.80	493.80	06/20/2022	INV	PD	HUBBAR
CHECK DATE: 07/06/2022										
TN32721		06/19/2022	v070622	20186430	1,536.00	1,536.00	06/20/2022	INV	PD	HACKNE
CHECK DATE: 07/06/2022										
TN32722		06/19/2022	v070622	20186430	1,228.80	1,228.80	06/20/2022	INV	PD	MUTERT
CHECK DATE: 07/06/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN32704		06/12/2022	v070622	20186430	2,201.60	2,201.60	06/13/2022	INV	PD	PAUL C
CHECK DATE:	07/06/2022									
TN32705		06/19/2022	v070622	20186430	2,201.60	2,201.60	06/20/2022	INV	PD	PAUL C
CHECK DATE:	07/06/2022									
TN32706		06/26/2022	v070622	20186430	2,201.60	2,201.60	06/27/2022	INV	PD	PAUL C
CHECK DATE:	07/06/2022									
TN32715		06/12/2022	v070622	20186430	493.80	493.80	06/13/2022	INV	PD	HUBBAR
CHECK DATE:	07/06/2022									
TN32720		06/12/2022	v070622	20186430	1,497.60	1,497.60	06/13/2022	INV	PD	HACKNE
CHECK DATE:	07/06/2022									
TN32719		06/12/2022	v070622	20186430	1,478.40	1,478.40	06/13/2022	INV	PD	MUTERT
CHECK DATE:	07/06/2022									
TN32714		06/05/2022	v070622	20186430	493.80	493.80	06/06/2022	INV	PD	HUBBAR
CHECK DATE:	07/06/2022									
TN32718		06/05/2022	v070622	20186430	1,478.40	1,478.40	06/06/2022	INV	PD	HACKNE
CHECK DATE:	07/06/2022									
TN32700		06/12/2022	v070622	20186430	1,176.00	1,176.00	07/12/2022	INV	PD	Blackl
CHECK DATE:	07/06/2022									
294541 AMERICAN GUARD SERVICES, INC					19,644.00					
50538		06/17/2022	v070622	20186431	1,892.95	1,892.95	06/17/2022	INV	PD	Inv. #
CHECK DATE:	07/06/2022									
54298		06/20/2022	v070622	20186431	1,553.68	1,553.68	06/22/2022	INV	PD	Inv. #
CHECK DATE:	07/06/2022									
54297		06/20/2022	v070622	20186431	1,435.25	1,435.25	06/22/2022	INV	PD	Inv. #
CHECK DATE:	07/06/2022									
47717		04/12/2022	v070622	20186432	3,201.06	3,201.06	06/23/2022	INV	PD	Inv. #
CHECK DATE:	07/06/2022									
297038 ANDREW PINKUS					8,082.94					
356452		07/05/2022	v070622	20186433	590.00	590.00	07/06/2022	INV	PD	Tennis
CHECK DATE:	07/06/2022									
17224 ANIMAL CARE EQUIPMENT & SERVICES										
102165	22009245	05/20/2022	v070622	20186483	1,200.65	1,200.65	05/24/2022	INV	PD	CATCH
CHECK DATE:	07/06/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294594 ARENA FIRE PROTECTION INC										
0006770		06/09/2022	v070622	20186434	280.00	280.00	06/10/2022	INV PD	TBLSHT	
	CHECK DATE: 07/06/2022									
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
88310		06/29/2022	v070622	20186435	6,342.11	6,342.11	06/30/2022	INV PD	ACCT#	
	CHECK DATE: 07/06/2022									
88424		07/01/2022	v070622	20186435	1,785.00	1,785.00	07/02/2022	INV PD	ACCT#	
	CHECK DATE: 07/06/2022									
					8,127.11					
18060 ARTCRAFT PRESS INC										
45794	22010499	06/27/2022	v070622	20186484	339.00	339.00	06/29/2022	INV PD	PADDED	
	CHECK DATE: 07/06/2022									
297035 ATHINA AMANOR										
356454		07/05/2022	v070622	20186436	1,046.50	1,046.50	07/06/2022	INV PD	Tennis	
	CHECK DATE: 07/06/2022									
270013 AUTONATION FORD MOBILE										
1105748	22010775	06/27/2022	v070622	20186437	1,318.84	1,318.84	06/30/2022	INV PD	PARTS-	
	CHECK DATE: 07/06/2022									
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
208267		06/08/2022	v070622	876741	441.00	441.00	07/08/2022	INV PD	ACCT#	
	CHECK DATE: 07/06/2022									
208374		06/13/2022	v070622	876742	109.00	109.00	07/13/2022	INV PD	ACCT#	
	CHECK DATE: 07/06/2022									
208376		04/27/2022	v070622	876743	109.00	109.00	05/27/2022	INV PD	ACCT#	
	CHECK DATE: 07/06/2022									
208377		04/27/2022	v070622	876744	109.00	109.00	05/27/2022	INV PD	ACCT#	
	CHECK DATE: 07/06/2022									
					768.00					
20640 BAMA PEST CONTROL INC										
75514		05/27/2022	v070622	876745	495.00	495.00	06/26/2022	INV PD	TERMIT	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/06/2022										
21950 BAY PAPER COMPANY INC										
483366	22009954	06/18/2022	v070622	20186486	109.44	109.44	06/28/2022	INV PD	MOP	HE
CHECK DATE: 07/06/2022										
483077	22010013	06/09/2022	v070622	20186486	170.00	170.00	07/01/2022	INV PD	ICE	BA
CHECK DATE: 07/06/2022										
483518	22010614	06/23/2022	v070622	20186486	278.16	278.16	07/01/2022	INV PD	C-FOLD	
CHECK DATE: 07/06/2022										
					557.60					
22254 BEARD EQUIPMENT COMPANY										
1572989	22010612	06/24/2022	v070622	876746	150.56	150.56	06/27/2022	INV PD	PARTS-	
CHECK DATE: 07/06/2022										
1574366	22010856	06/28/2022	v070622	876747	1,005.90	1,005.90	06/30/2022	INV PD	AGRICU	
CHECK DATE: 07/06/2022										
					1,156.46					
292420 BEST PRICE SERVICES LLC										
33	22009539	06/21/2022	v070622	20186438	13,000.00	13,000.00	06/25/2022	INV PD	MOWING	
CHECK DATE: 07/06/2022										
287654 BOBCAT OF MOBILE										
P37787	22010267	06/16/2022	v070622	876748	13.11	13.11	07/16/2022	INV PD	PARTS-	
CHECK DATE: 07/06/2022										
25406 BOUND TREE MEDICAL LLC										
84562408	22008964	06/14/2022	v070622	876749	115.29	115.29	06/16/2022	INV PD	SYRING	
CHECK DATE: 07/06/2022										
84572699	22008964	06/22/2022	v070622	876749	12.81	12.81	06/24/2022	INV PD	SYRING	
CHECK DATE: 07/06/2022										
84577568	22010678	06/27/2022	v070622	876749	25.60	25.60	06/28/2022	INV PD	TRIANG	
CHECK DATE: 07/06/2022										
84579547	22010682	06/28/2022	v070622	876749	85.00	85.00	06/29/2022	INV PD	GAUZE,	
CHECK DATE: 07/06/2022										
84579546	22010416	06/28/2022	v070622	876749	118.24	118.24	06/29/2022	INV PD	DRAW S	
CHECK DATE: 07/06/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84579548	22010741	06/28/2022	v070622	876749	344.00	344.00	06/29/2022	INV	PD	IV ADM
CHECK DATE: 07/06/2022										
297692 BOYKIN ELECTRIC CO LLC					700.94					
355811	22008280	06/01/2022	v070622	876750	6,950.00	6,950.00	06/30/2022	INV	PD	JAMES
CHECK DATE: 07/06/2022										
296970 BREAK POINT RACQUET STRINGING										
356450		07/05/2022	v070622	20186439	700.00	700.00	07/06/2022	INV	PD	BPR ST
CHECK DATE: 07/06/2022										
295046 BUMPER TO BUMPER AUTO PARTS										
140 57463	22010643	06/24/2022	v070622	876751	87.50	87.50	06/27/2022	INV	PD	STOCK
CHECK DATE: 07/06/2022										
140 57509	22010705	06/24/2022	v070622	876751	25.00	25.00	06/27/2022	INV	PD	STOCK
CHECK DATE: 07/06/2022										
294515 BURR & FORMAN LLP					112.50					
1317992		06/29/2022	v070622	20186440	292.50	292.50	06/30/2022	INV	PD	Litiga
CHECK DATE: 07/06/2022										
1317993		06/29/2022	v070622	20186440	315.00	315.00	06/30/2022	INV	PD	Litiga
CHECK DATE: 07/06/2022										
1317994		06/29/2022	v070622	20186440	480.00	480.00	06/30/2022	INV	PD	Litiga
CHECK DATE: 07/06/2022										
1317995		06/29/2022	v070622	20186440	8,890.00	8,890.00	06/30/2022	INV	PD	Litiga
CHECK DATE: 07/06/2022										
1317999		06/29/2022	v070622	20186440	145.00	145.00	06/30/2022	INV	PD	Litiga
CHECK DATE: 07/06/2022										
1318001		06/29/2022	v070622	20186440	380.00	380.00	06/30/2022	INV	PD	Litiga
CHECK DATE: 07/06/2022										
1310083		06/29/2022	v070622	20186440	232.50	232.50	06/30/2022	INV	PD	Litiga
CHECK DATE: 07/06/2022										
1310084		06/29/2022	v070622	20186440	1,852.50	1,852.50	06/30/2022	INV	PD	Litiga
CHECK DATE: 07/06/2022										
1310085		06/29/2022	v070622	20186440	962.50	962.50	06/30/2022	INV	PD	Litiga
CHECK DATE: 07/06/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1310077 CHECK DATE: 07/06/2022		06/29/2022	v070622	20186440	4,672.05	4,672.05	06/30/2022	INV	PD	Litiga
1318002 CHECK DATE: 07/06/2022		06/29/2022	v070622	20186440	4,000.00	4,000.00	06/30/2022	INV	PD	Litiga
1310073 CHECK DATE: 07/06/2022		06/29/2022	v070622	20186440	5,400.00	5,400.00	06/30/2022	INV	PD	Litiga
1310074 CHECK DATE: 07/06/2022		06/29/2022	v070622	20186440	2,587.50	2,587.50	06/30/2022	INV	PD	Litiga
1310078 CHECK DATE: 07/06/2022		06/29/2022	v070622	20186440	4,892.32	4,892.32	06/30/2022	INV	PD	Litiga
1310081 CHECK DATE: 07/06/2022		06/29/2022	v070622	20186440	378.55	378.55	06/30/2022	INV	PD	Litiga
1310082 CHECK DATE: 07/06/2022		06/29/2022	v070622	20186440	2,690.00	2,690.00	06/30/2022	INV	PD	Litiga
297507 BUTLER COMPLETE SERVICES LLC					38,170.42					
1079 CHECK DATE: 07/06/2022	22010301	06/19/2022	v070622	20186441	4,500.00	4,500.00	06/30/2022	INV	PD	MOWING
296252 CAIN'S TREE & LANDSCAPE, INC.										
9712 CHECK DATE: 07/06/2022	22010974	06/28/2022	v070622	20186442	5,000.00	5,000.00	06/30/2022	INV	PD	EMERGE
277351 CALLAWAY GOLF SALES COMPANY										
934485373 CHECK DATE: 07/06/2022		03/17/2022	v070622	876752	137.70	137.70	07/15/2022	INV	PD	Order
934865787 CHECK DATE: 07/06/2022		05/17/2022	v070622	876752	405.90	405.90	07/16/2022	INV	PD	Order
293637 CAPITAL TRACTOR INC					543.60					
124581 CHECK DATE: 07/06/2022	22009756	06/15/2022	v070622	876753	430.00	430.00	07/16/2022	INV	PD	DIAGNO
272932 CDW GOVERNMENT LLC										
1932329	22000179	10/08/2021	v070622	20186443	24.63	24.63	03/04/2022	INV	PD	REPLAC

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	07/06/2022									
w025543	22008023	04/15/2022	v070622	20186443	1,480.41	1,480.41	04/19/2022	INV PD		LAPTOP
CHECK DATE:	07/06/2022									
w082244	22008023	04/18/2022	v070622	20186443	195.60	195.60	04/20/2022	INV PD		LAPTOP
CHECK DATE:	07/06/2022									
z799346	22010371	06/20/2022	v070622	20186443	1,394.99	1,394.99	06/25/2022	INV PD		SAMSUN
CHECK DATE:	07/06/2022									
z824765	22010398	06/20/2022	v070622	20186443	980.55	980.55	06/25/2022	INV PD		ERIN D
CHECK DATE:	07/06/2022									
bc35723	22009278	06/27/2022	v070622	20186443	760.68	760.68	06/29/2022	INV PD		SPEC O
CHECK DATE:	07/06/2022									
bc68165	22010608	06/28/2022	v070622	20186443	369.20	369.20	06/30/2022	INV PD		LED MO
CHECK DATE:	07/06/2022									
bc83626	22010676	06/28/2022	v070622	20186443	981.00	981.00	06/30/2022	INV PD		ADOBE
CHECK DATE:	07/06/2022									
bc83633	22010502	06/28/2022	v070622	20186443	981.00	981.00	06/30/2022	INV PD		ADOBE
CHECK DATE:	07/06/2022									
bc99540	22010501	06/28/2022	v070622	20186443	1,471.50	1,471.50	06/30/2022	INV PD		ADOBE
CHECK DATE:	07/06/2022									
bd03555	22010734	06/28/2022	v070622	20186443	568.50	568.50	06/30/2022	INV PD		800W I
CHECK DATE:	07/06/2022									
BD56487	22010734	06/29/2022	v070622	20186443	189.50	189.50	07/01/2022	INV PD		800W I
CHECK DATE:	07/06/2022									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					9,397.56					
412223320		06/13/2022	v070622	876754	29.35	29.35	07/13/2022	INV PD		Unifor
CHECK DATE:	07/06/2022									
412223368		06/13/2022	v070622	876754	85.18	85.18	07/13/2022	INV PD		Unifor
CHECK DATE:	07/06/2022									
412223402		06/13/2022	v070622	876754	53.46	53.46	07/13/2022	INV PD		Unifor
CHECK DATE:	07/06/2022									
412223655		06/13/2022	v070622	876754	563.04	563.04	07/13/2022	INV PD		Unifor
CHECK DATE:	07/06/2022									
412223290		06/13/2022	v070622	876754	28.41	28.41	07/13/2022	INV PD		Unifor
CHECK DATE:	07/06/2022									
412223292		06/13/2022	v070622	876754	33.40	33.40	07/13/2022	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:	07/06/2022									
4122491966		06/15/2022	v070622	876754	15.66	15.66	07/15/2022	INV PD		Unifor
CHECK DATE:	07/06/2022									
4122492019		06/15/2022	v070622	876754	12.90	12.90	07/15/2022	INV PD		Unifor
CHECK DATE:	07/06/2022									
4123015798		06/21/2022	v070622	876754	44.70	44.70	07/02/2022	INV PD		INV #4
CHECK DATE:	07/06/2022									
4123700118		06/28/2022	v070622	876754	44.70	44.70	07/02/2022	INV PD		INV#41
CHECK DATE:	07/06/2022									
4122645160		06/16/2022	v070622	876754	17.02	17.02	07/16/2022	INV PD		Unifor
CHECK DATE:	07/06/2022									
4118651858		05/06/2022	v070622	876754	19.94	19.94	06/05/2022	INV PD		MAT RE
CHECK DATE:	07/06/2022									
1903085040	22009835	06/03/2022	v070622	876754	250.00	250.00	06/24/2022	INV PD		UNIFOR
CHECK DATE:	07/06/2022									
4122223505		06/13/2022	v070622	876754	165.08	165.08	07/13/2022	INV PD		Unifor
CHECK DATE:	07/06/2022									
4122364789		06/14/2022	v070622	876754	34.16	34.16	07/14/2022	INV PD		HAND S
CHECK DATE:	07/06/2022									
4122222158		06/13/2022	v070622	876754	18.22	18.22	07/13/2022	INV PD		Unifor
CHECK DATE:	07/06/2022									
4122492183		06/15/2022	v070622	876754	138.03	138.03	07/15/2022	INV PD		Unifor
CHECK DATE:	07/06/2022									
4122499484		06/15/2022	v070622	876754	34.17	34.17	07/15/2022	INV PD		Unifor
CHECK DATE:	07/06/2022									
4122499444		06/15/2022	v070622	876755	53.28	53.28	07/15/2022	INV PD		ACCT#
CHECK DATE:	07/06/2022									
4122645386		06/16/2022	v070622	876756	31.08	31.08	07/16/2022	INV PD		ACCT#
CHECK DATE:	07/06/2022									
4122222159		06/13/2022	v070622	876757	26.57	26.57	07/13/2022	INV PD		ACCT#
CHECK DATE:	07/06/2022									
285825 CITY ELECTRIC SUPPLY CO					1,698.35					
moc/162893	22009735	06/21/2022	v070622	20186506	177.76	177.76	06/28/2022	INV PD		STICKE
CHECK DATE:	07/06/2022									
moc/162782	22009735	06/18/2022	v070622	20186506	337.20	337.20	06/28/2022	INV PD		STICKE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/06/2022										
286901 COASTAL FRAME & ALIGNMENT INC					514.96					
9428	22009800	06/28/2022	v070622	20186444	1,009.00	1,009.00	07/13/2022	INV PD	DIAGNO	
CHECK DATE: 07/06/2022										
297103 COMMUNICATIONS INTERNATIONAL INC										
pi147550	21009020	06/28/2022	v070622	876758	729.53	729.53	06/29/2022	INV PD	HANDHE	
CHECK DATE: 07/06/2022										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-1017746	22010699	06/28/2022	v070622	20186501	45.15	45.15	06/30/2022	INV PD	PHASIN	
CHECK DATE: 07/06/2022										
297787 COURTNEY NALL-MCCULLEY										
354879		06/13/2022	v070622	876759	850.00	850.00	07/13/2022	INV PD	NEW HI	
CHECK DATE: 07/06/2022										
354880		06/16/2022	v070622	876759	170.00	170.00	07/16/2022	INV PD	NE HIR	
CHECK DATE: 07/06/2022										
356377		06/27/2022	v070622	876760	170.00	170.00	06/27/2022	INV PD	NEW HI	
CHECK DATE: 07/06/2022										
293958 COWLES MURPHY GLOVER & ASSOCIATES					1,190.00					
16765		06/16/2022	v070622	876761	15,062.50	15,062.50	06/28/2022	INV PD	CONSUL	
CHECK DATE: 07/06/2022										
294081 CUTTER & BUCK INC										
96211262		06/15/2022	v070622	20186445	518.42	518.42	07/15/2022	INV PD	Order	
CHECK DATE: 07/06/2022										
42474 DAVISON OIL COMPANY INC										
0507558-in	22008755	05/06/2022	v070622	876762	3,928.14	3,928.14	06/29/2022	INV PD	GARAGE	
CHECK DATE: 07/06/2022										
0672091-in	22010617	06/23/2022	v070622	876763	4,801.24	4,801.24	06/28/2022	INV PD	FIRE S	
CHECK DATE: 07/06/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
43690 DEES PAPER COMPANY INC					8,729.38					
842002	22010593	06/23/2022	v070622	20186487	590.76	590.76	06/28/2022	INV	PD	TOWELS
CHECK DATE: 07/06/2022										
841884	22009979	06/23/2022	v070622	20186487	393.84	393.84	06/28/2022	INV	PD	TOWELS
CHECK DATE: 07/06/2022										
842402	22010590	06/28/2022	v070622	20186487	863.36	863.36	06/29/2022	INV	PD	SHOP T
CHECK DATE: 07/06/2022										
					1,847.96					
293143 DEESE LAWNCARE										
355795		06/30/2022	v070622	876764	3,800.00	3,800.00	07/01/2022	INV	PD	DEM RE
CHECK DATE: 07/06/2022										
350145		05/23/2022	v070622	876765	3,700.00	3,700.00	05/24/2022	INV	PD	NA DEM
CHECK DATE: 07/06/2022										
					7,500.00					
46570 DIXIE BUILDING SUPPLY CO INC										
24056663	22010342	06/15/2022	v070622	876766	15.96	15.96	07/16/2022	INV	PD	FITTIN
CHECK DATE: 07/06/2022										
47069 DOGWOOD PRODUCTIONS INC										
23587		06/29/2022	v070622	876767	2,625.00	2,625.00	07/05/2022	INV	PD	DOGWO
CHECK DATE: 07/06/2022										
276905 DOUBLE AA CONSTRUCTION COMPANY										
353700		06/10/2022	v070622	876768	112,824.00	109,876.50	07/10/2022	INV	PD	RE-ROO
CHECK DATE: 07/06/2022										
291971 DS DIESEL SERVICES LLC										
10558	22010772	06/27/2022	v070622	20186511	380.58	380.58	07/13/2022	INV	PD	REPAIR
CHECK DATE: 07/06/2022										
297040 DUSTIN SCOTT TENNIS										
356456		07/05/2022	v070622	20186446	85.00	85.00	07/06/2022	INV	PD	Tennis
CHECK DATE: 07/06/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297894 E ALLEN WARREN										
355636		06/25/2022	v070622	876769	500.00	500.00	06/29/2022	INV	PD	PAINTI
CHECK DATE: 07/06/2022										
295650 EDWARD BREWSTER										
997		06/28/2022	v070622	876770	1,300.00	1,300.00	06/29/2022	INV	PD	VIP 36
CHECK DATE: 07/06/2022										
297037 ELAINE K CAMPBELL										
356458		07/05/2022	v070622	20186447	590.75	590.75	07/06/2022	INV	PD	Tennis
CHECK DATE: 07/06/2022										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
470825	22010064	06/08/2022	v070622	876771	130.00	130.00	07/14/2022	INV	PD	INSTAL
CHECK DATE: 07/06/2022										
470842	22010073	06/09/2022	v070622	876771	270.00	270.00	07/14/2022	INV	PD	INSTAL
CHECK DATE: 07/06/2022										
					400.00					
55656 EMPIRE TRUCK SALES LLC										
CE010315793	01 22010472	06/23/2022	v070622	20186488	423.74	423.74	06/27/2022	INV	PD	PARTS-
CHECK DATE: 07/06/2022										
CE010315794	01 22010473	06/23/2022	v070622	20186488	423.74	423.74	06/27/2022	INV	PD	PARTS-
CHECK DATE: 07/06/2022										
CE010316474	01 22010791	06/27/2022	v070622	20186488	137.43	137.43	06/29/2022	INV	PD	PARTS-
CHECK DATE: 07/06/2022										
CE010315792	01 22010471	06/24/2022	v070622	20186488	423.74	423.74	06/30/2022	INV	PD	PARTS-
CHECK DATE: 07/06/2022										
CE010316475	01 22010810	06/27/2022	v070622	20186488	6.68	6.68	06/30/2022	INV	PD	PARTS-
CHECK DATE: 07/06/2022										
					1,415.33					
297590 ERIC GAYLORD										
356327		07/01/2022	v070622	876772	150.00	150.00	07/01/2022	INV	PD	Youth
CHECK DATE: 07/06/2022										
46577 EVER DIXIE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
F135608	22010584	06/22/2022	v070622	876773	1,448.10	1,448.10	06/27/2022	INV	PD	IV EXT
CHECK DATE: 07/06/2022										
273662 EYEWORLD / EYEGLOSS WORLD										
9975287	22008789	05/10/2022	v070622	876774	55.00	55.00	06/30/2022	INV	PD	SAFETY
CHECK DATE: 07/06/2022										
9976119	22009346	05/26/2022	v070622	876774	55.00	55.00	06/30/2022	INV	PD	SAFETY
CHECK DATE: 07/06/2022										
9972863	22006778	03/19/2022	v070622	876774	55.00	55.00	06/30/2022	INV	PD	SAFETY
CHECK DATE: 07/06/2022										
9973672	22007521	04/04/2022	v070622	876774	60.00	60.00	06/30/2022	INV	PD	SAFETY
CHECK DATE: 07/06/2022										
9977795	22008266	04/21/2022	v070622	876774	60.00	60.00	06/30/2022	INV	PD	SAFETY
CHECK DATE: 07/06/2022										
63047 FERGUSON ENTERPRISES INC					285.00					
3445892	22010606	06/23/2022	v070622	876775	15.54	15.54	06/30/2022	INV	PD	CLOG B
CHECK DATE: 07/06/2022										
271575 FLEETPRIDE INC										
100077671	22009116	06/09/2022	v070622	876776	65.18	65.18	07/10/2022	INV	PD	PARTS-
CHECK DATE: 07/06/2022										
100077386	22009962	06/09/2022	v070622	876776	1,286.55	1,286.55	07/14/2022	INV	PD	STOCK
CHECK DATE: 07/06/2022										
100072841	22010089	06/09/2022	v070622	876776	210.70	210.70	07/14/2022	INV	PD	STOCK
CHECK DATE: 07/06/2022										
100213795	22010351	06/15/2022	v070622	876776	358.67	358.67	07/16/2022	INV	PD	PARTS-
CHECK DATE: 07/06/2022										
100227194	22010386	06/16/2022	v070622	876776	20.88	20.88	07/16/2022	INV	PD	PARTS-
CHECK DATE: 07/06/2022										
68250 FORESTRY SUPPLIERS INC					1,941.98					
239333-00	22009502	05/26/2022	v070622	876777	47.18	47.18	05/31/2022	INV	PD	FIELD
CHECK DATE: 07/06/2022										
69480 FRIENDS OF MAGNOLIA CEMETERY INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
356280		07/01/2022	v070622	20186448	20,506.85	20,506.85	07/02/2022	INV	PD	CONTRA
CHECK DATE: 07/06/2022										
70216 GALLS LLC										
bc1602105	22003701	04/27/2022	v070622	876778	199.96	199.96	04/29/2022	INV	PD	CHAPLA
CHECK DATE: 07/06/2022										
bc1647958	22009252	06/23/2022	v070622	876778	140.50	140.50	06/28/2022	INV	PD	SGT PA
CHECK DATE: 07/06/2022										
					340.46					
271796 GAMES FOR HOMES										
com0122ptrf	22003610	02/25/2022	v070622	876779	645.00	645.00	04/06/2022	INV	PD	POOL T
CHECK DATE: 07/06/2022										
283751 GAMMA SPORTS										
inv297669	22010151	06/22/2022	v070622	876780	49.41	49.41	06/27/2022	INV	PD	SPECIA
CHECK DATE: 07/06/2022										
72600 GEOTECHNICAL ENGINEERING-TESTING INC										
21192-622-269		06/24/2022	v070622	20186449	13,257.06	13,257.06	06/27/2022	INV	PD	PYMT#4
CHECK DATE: 07/06/2022										
292819 GILMORE SERVICES										
0141601		06/25/2022	v070622	20186514	68.00	68.00	07/02/2022	INV	PD	GSA-65
CHECK DATE: 07/06/2022										
0142096		07/05/2022	v070622	20186514	68.00	68.00	07/06/2022	INV	PD	INV #0
CHECK DATE: 07/06/2022										
					136.00					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1057029	22010083	06/09/2022	v070622	876781	7,821.60	7,821.60	07/10/2022	INV	PD	TAHOE
CHECK DATE: 07/06/2022										
104 1057061	22010277	06/15/2022	v070622	876781	735.00	735.00	07/15/2022	INV	PD	SWEEPE
CHECK DATE: 07/06/2022										
					8,556.60					
74050 GORAM AIR CONDITIONING CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
06-9071-22		06/16/2022	v070622	20186450	150.00	150.00	07/16/2022	INV	PD	HVAC M
CHECK DATE: 07/06/2022										
06-9067-22		06/16/2022	v070622	20186450	225.00	225.00	07/16/2022	INV	PD	HVAC M
CHECK DATE: 07/06/2022										
06-9068-22		06/16/2022	v070622	20186450	245.00	245.00	07/16/2022	INV	PD	HVAC M
CHECK DATE: 07/06/2022										
06-9069-22		06/16/2022	v070622	20186450	165.00	165.00	07/16/2022	INV	PD	HVAC M
CHECK DATE: 07/06/2022										
06-9070-22		06/16/2022	v070622	20186450	150.00	150.00	07/16/2022	INV	PD	HVAC M
CHECK DATE: 07/06/2022										
000731		06/28/2022	v070622	20186450	43,618.41	43,618.41	06/28/2022	INV	PD	Contra
CHECK DATE: 07/06/2022										
75199 GRAYBAR ELECTRIC CO INC					44,553.41					
9327562379	22010730	06/29/2022	v070622	20186451	116.75	116.75	06/30/2022	INV	PD	CONDUI
CHECK DATE: 07/06/2022										
297845 GT GOLF HOLDINGS										
280275		06/09/2022	v070622	876782	923.00	923.00	07/09/2022	INV	PD	Order
CHECK DATE: 07/06/2022										
77600 GULF COAST MARINE SUPPLY CO INC										
1610676-00	22010017	06/23/2022	v070622	20186489	165.66	165.66	06/25/2022	INV	PD	PUSH B
CHECK DATE: 07/06/2022										
161115-00	22010246	06/23/2022	v070622	20186489	104.88	104.88	06/28/2022	INV	PD	SNAP S
CHECK DATE: 07/06/2022										
1611173-00	22010449	06/23/2022	v070622	20186489	63.00	63.00	06/28/2022	INV	PD	METAL
CHECK DATE: 07/06/2022										
79615 GWINS STATIONARY & ENGRAVING INC					333.54					
133455	22005350	03/22/2022	v070622	20186490	281.34	281.34	03/23/2022	INV	PD	8 X 3
CHECK DATE: 07/06/2022										
132506	22003950	01/21/2022	v070622	20186490	4,808.53	4,808.53	03/29/2022	INV	PD	BHM, S
CHECK DATE: 07/06/2022										
132864	22004877	02/16/2022	v070622	20186490	220.00	220.00	03/29/2022	INV	PD	BANNER
CHECK DATE: 07/06/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
133211		22006027 03/08/2022	v070622	20186490	135.00	135.00	03/30/2022	INV PD	ROLL M	
	CHECK DATE:	07/06/2022								
133180		22005865 03/08/2022	v070622	20186490	1,618.70	1,618.70	03/30/2022	INV PD	ROLL M	
	CHECK DATE:	07/06/2022								
133110		22005686 03/08/2022	v070622	20186490	1,618.70	1,618.70	03/30/2022	INV PD	SPRING	
	CHECK DATE:	07/06/2022								
					8,682.27					
		274226 H & H ELECTRIC CO INC								
353779		06/14/2022	v070622	876783	32,670.00	32,670.00	07/14/2022	INV PD	TO REP	
	CHECK DATE:	07/06/2022								
		297036 H HANS H LAUB								
356462		07/05/2022	v070622	20186452	1,083.75	1,083.75	07/06/2022	INV PD	Tennis	
	CHECK DATE:	07/06/2022								
		293714 HARRIS CONTRACTING SERVICES INC								
354979		06/01/2022	v070622	876784	81,692.00	81,692.00	07/01/2022	INV PD	TO PRO	
	CHECK DATE:	07/06/2022								
		296959 HEAD/PENN RACQUET SPORTS								
5193426346		22009414 06/22/2022	v070622	876785	108.38	108.38	06/24/2022	INV PD	SPECIA	
	CHECK DATE:	07/06/2022								
		294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH								
sin312941		22000881 06/24/2022	v070622	876786	93.00	93.00	06/28/2022	INV PD	TRAIN.	
	CHECK DATE:	07/06/2022								
		296969 JASON EVERSULL LLC								
1012		07/03/2022	v070622	20186453	4,166.66	4,166.66	07/05/2022	INV PD	PHYSIC	
	CHECK DATE:	07/06/2022								
		101098 JERRY PATE TURF & IRRIGATION INC								
354980		22009795 06/17/2022	v070622	20186491	231.42	231.42	06/24/2022	INV PD	PICKUP	
	CHECK DATE:	07/06/2022								
		296800 JOE BULLARD CHEVROLET								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8503691		22010085 06/10/2022	v070622	20186454	34.28	34.28	07/14/2022	INV	PD	PARTS-
	CHECK DATE:	07/06/2022								
8503449		22008426 05/25/2022	v070622	20186454	2,115.49	2,115.49	07/16/2022	INV	PD	PARTS-
	CHECK DATE:	07/06/2022								
8503813		22010325 06/16/2022	v070622	20186454	17.18	17.18	07/16/2022	INV	PD	PARTS-
	CHECK DATE:	07/06/2022								
					2,166.95					
103800 JOHNSON CONTROLS INC										
1-118443235369		06/13/2022	v070622	876787	277.80	277.80	07/13/2022	INV	PD	SERVIC
	CHECK DATE:	07/06/2022								
1-118455267638		06/14/2022	v070622	876787	232.80	232.80	07/14/2022	INV	PD	SERVIC
	CHECK DATE:	07/06/2022								
					510.60					
297796 JONATHAN AMES TENNIS ACADEMY LLC										
356466		07/05/2022	v070622	20186455	556.75	556.75	07/06/2022	INV	PD	Tennis
	CHECK DATE:	07/06/2022								
294936 JPAYNE ORGANIZATION										
355571		06/27/2022	v070622	20186456	64,914.00	63,291.15	07/12/2022	INV	PD	MOBILE
	CHECK DATE:	07/06/2022								
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
144988		06/23/2022	v070622	876788	5,582.11	5,582.11	06/27/2022	INV	PD	MOWING
	CHECK DATE:	07/06/2022								
297746 JUSTFOIA INC										
ne8552		06/27/2022	v070622	876789	19,530.00	19,530.00	06/29/2022	INV	PD	JUSTFO
	CHECK DATE:	07/06/2022								
296883 K SWISS SALES CORP										
97776329		06/25/2022	v070622	876790	59.10	59.10	06/27/2022	INV	PD	FUTURE
	CHECK DATE:	07/06/2022								
97782278		06/29/2022	v070622	876790	76.06	76.06	06/30/2022	INV	PD	2022 S
	CHECK DATE:	07/06/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
113625 KENS CAR TUNES INC					135.16					
27716	22010095	06/09/2022	v070622	876791	75.00	75.00	07/10/2022	INV	PD	INSTAL
CHECK DATE: 07/06/2022										
27712	22009408	06/09/2022	v070622	876791	75.00	75.00	07/10/2022	INV	PD	INSTAL
CHECK DATE: 07/06/2022										
27776	22010380	06/16/2022	v070622	876791	75.00	75.00	07/16/2022	INV	PD	INSTAL
CHECK DATE: 07/06/2022										
294048 KNOX PEST CONTROL					225.00					
68337-0522		06/10/2022	v070622	20186457	4,195.00	4,195.00	06/11/2022	INV	PD	PEST C
CHECK DATE: 07/06/2022										
296711 LADD PHOTOGRAPHY										
1266		06/14/2022	v070622	876792	4,275.00	4,275.00	07/14/2022	INV	PD	Y.E.S.
CHECK DATE: 07/06/2022										
120408 LADD SUPPLY COMPANY INC										
456840	22010227	06/28/2022	v070622	876793	299.90	299.90	06/28/2022	INV	PD	WATER
CHECK DATE: 07/06/2022										
456839	22010639	06/28/2022	v070622	876793	154.80	154.80	06/28/2022	INV	PD	TAPE M
CHECK DATE: 07/06/2022										
456834	22010516	06/28/2022	v070622	876793	119.88	119.88	06/28/2022	INV	PD	WATER
CHECK DATE: 07/06/2022										
277578 LAGNIAPPE					574.58					
51264		06/29/2022	v070622	20186503	194.00	194.00	06/30/2022	INV	PD	6.29.2
CHECK DATE: 07/06/2022										
296913 LAINE FEDERAL										
14600		06/30/2022	v070622	20186458	12,895.64	12,895.64	07/10/2022	INV	PD	PERSON
CHECK DATE: 07/06/2022										
14622		06/30/2022	v070622	20186458	21,230.32	21,230.32	07/10/2022	INV	PD	PERSON
CHECK DATE: 07/06/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR	
					34,125.96							
285822 LAWMENS & SHOOTERS SUPPLY INC												
167624	22007291	06/09/2022	v070622	20186505	453.80	453.80	07/10/2022	INV	PD	SGT	RE	
CHECK DATE: 07/06/2022												
293003 LAWRENCE & LAWRENCE PC												
104663		06/22/2022	v070622	20186515	275.00	275.00	06/28/2022	INV	PD	Bookke		
CHECK DATE: 07/06/2022												
292696 LEWIS PEST CONTROL OF FLORIDA INC												
138-01363416-aa		05/09/2022	v070622	20186513	880.00	880.00	05/10/2022	INV	PD	TERMIT		
CHECK DATE: 07/06/2022												
22625 M D BELL COMPANY												
7685		06/29/2022	v070622	876794	1,200.00	1,200.00	06/30/2022	INV	PD	Apprai		
CHECK DATE: 07/06/2022												
131289 MARTIN MARIETTA MATERIALS INC												
35881506	22010312	06/21/2022	v070622	876795	678.60	678.60	06/29/2022	INV	PD	LIMEST		
CHECK DATE: 07/06/2022												
35881507	22010312	06/21/2022	v070622	876795	615.16	615.16	06/29/2022	INV	PD	LIMEST		
CHECK DATE: 07/06/2022												
					1,293.76							
297437 MASSETT SUPPLY COMPANY INC.												
254034	22010134	06/10/2022	v070622	876796	177.81	177.81	07/13/2022	INV	PD	STOCK		
CHECK DATE: 07/06/2022												
254090	22010199	06/13/2022	v070622	876796	71.63	71.63	07/13/2022	INV	PD	STOCK		
CHECK DATE: 07/06/2022												
254003	22009928	06/10/2022	v070622	876796	511.06	511.06	07/10/2022	INV	PD	ANTIQU		
CHECK DATE: 07/06/2022												
					760.50							
281106 MEDICAL SUPPLIES DEPOT												
01735130	22010348	06/15/2022	v070622	20186504	190.00	190.00	06/16/2022	INV	PD	LARGE		
CHECK DATE: 07/06/2022												
01735198	22010415	06/17/2022	v070622	20186504	11.43	11.43	06/25/2022	INV	PD	BANDAI		

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/06/2022											
01735220	22010238	06/17/2022	v070622	20186504	71.64		71.64	06/22/2022	INV	PD	LARYNG
CHECK DATE: 07/06/2022											
01735345	22009141	06/21/2022	v070622	20186504	539.75		539.75	06/23/2022	INV	PD	SODIUM
CHECK DATE: 07/06/2022											
01735346	22005206	06/21/2022	v070622	20186504	698.50		698.50	06/23/2022	INV	PD	SODIUM
CHECK DATE: 07/06/2022											
01735364	22010510	06/22/2022	v070622	20186504	157.00		157.00	06/23/2022	INV	PD	GAUZE
CHECK DATE: 07/06/2022											
01735365	22010508	06/22/2022	v070622	20186504	1,710.00		1,710.00	06/23/2022	INV	PD	GLOVES
CHECK DATE: 07/06/2022											
01735444	22010292	06/23/2022	v070622	20186504	139.90		139.90	06/25/2022	INV	PD	IV STA
CHECK DATE: 07/06/2022											
01735450	22010415	06/23/2022	v070622	20186504	64.77		64.77	06/25/2022	INV	PD	BANDAI
CHECK DATE: 07/06/2022											
01735493	22010292	06/24/2022	v070622	20186504	69.95		69.95	06/25/2022	INV	PD	IV STA
CHECK DATE: 07/06/2022											
294489 MH3 PRINTING LLC					3,652.94						
82383	22008731	06/21/2022	v070622	20186459	623.00		623.00	06/22/2022	INV	PD	DAILY
CHECK DATE: 07/06/2022											
297661 MHC TRUCK LEASING LLC											
T01265600010171	22010080	06/09/2022	v070622	876797	331.09		331.09	07/10/2022	INV	PD	PARTS-
CHECK DATE: 07/06/2022											
T01265600010177	22010331	06/15/2022	v070622	876797	331.09		331.09	07/16/2022	INV	PD	PARTS-
CHECK DATE: 07/06/2022											
296778 MICHAEL STUART DUMAS					662.18						
21		06/13/2022	v070622	876798	450.00		450.00	07/13/2022	INV	PD	pride
CHECK DATE: 07/06/2022											
134350 MOBILE AREA CHAMBER OF COMMERCE											
355242		04/12/2022	v070622	876799	25,000.00		25,000.00	06/28/2022	INV	PD	2021-2
CHECK DATE: 07/06/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
134530 MOBILE ASPHALT COMPANY LLC										
19906		22006475 06/16/2022	v070622	876800	150.60	150.60	06/29/2022	INV PD		ASPHAL
CHECK DATE: 07/06/2022										
19924		22006475 06/17/2022	v070622	876800	121.20	121.20	06/29/2022	INV PD		ASPHAL
CHECK DATE: 07/06/2022										
19944		22006475 06/21/2022	v070622	876800	129.60	129.60	06/29/2022	INV PD		ASPHAL
CHECK DATE: 07/06/2022										
					401.40					
293992 MOBILE COUNTY										
355674		06/29/2022	v070622	876801	852.34	852.34	06/29/2022	INV PD		REFUND
CHECK DATE: 07/06/2022										
355624		06/29/2022	v070622	876801	12.66	12.66	06/30/2022	INV PD		Acct 6
CHECK DATE: 07/06/2022										
					865.00					
136520 MOBILE JANITORIAL & PAPER CO INC										
394586-1		22008875 06/09/2022	v070622	20186492	68.78	68.78	06/10/2022	INV PD		ACADEM
CHECK DATE: 07/06/2022										
395359		22010028 06/14/2022	v070622	20186492	366.96	366.96	06/15/2022	INV PD		DISH S
CHECK DATE: 07/06/2022										
395357		22009982 06/30/2022	v070622	20186492	206.34	206.34	07/01/2022	INV PD		TRASH
CHECK DATE: 07/06/2022										
394067-1		22008065 06/30/2022	v070622	20186492	34.39	34.39	07/01/2022	INV PD		1ST PR
CHECK DATE: 07/06/2022										
					676.47					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
13717		22009038 06/24/2022	v070622	20186493	550.00	550.00	06/25/2022	INV PD		LLOYDS
CHECK DATE: 07/06/2022										
16284		22010224 06/30/2022	v070622	20186493	223.20	223.20	07/01/2022	INV PD		AMDRO
CHECK DATE: 07/06/2022										
					773.20					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024143902		22009582 06/28/2022	v070622	20186485	1,123.34	1,123.34	06/29/2022	INV PD		MAY PR
CHECK DATE: 07/06/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
165635 MOBILE WINSUPPLY CO										
413608 01	22010468	06/21/2022	v070622	20186495	86.84	86.84	06/22/2022	INV PD	FIRE S	
CHECK DATE: 07/06/2022										
413607 01	22010467	06/21/2022	v070622	20186495	42.30	42.30	06/22/2022	INV PD	MAIN G	
CHECK DATE: 07/06/2022										
413606 01	22010466	06/21/2022	v070622	20186495	99.59	99.59	06/22/2022	INV PD	MAIN L	
CHECK DATE: 07/06/2022										
413581 01	22010462	06/21/2022	v070622	20186495	98.00	98.00	06/22/2022	INV PD	DOTCH	
CHECK DATE: 07/06/2022										
413576 01	22010391	06/23/2022	v070622	20186495	145.31	145.31	06/24/2022	INV PD	WEST R	
CHECK DATE: 07/06/2022										
					472.04					
139400 MOTION INDUSTRIES INC										
AL02 00137437	22009369	06/16/2022	v070622	876802	70.24	70.24	07/16/2022	INV PD	STOCK	
CHECK DATE: 07/06/2022										
3 MUN COURT ONE TIME PAY VENDOR										
355086		06/27/2022	v070622	876803	1,000.00	1,000.00	06/27/2022	INV PD	BOND R	
CHECK DATE: 07/06/2022										
PAYEE: IAN FLOYD										
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
6794	22010105	06/15/2022	v070622	876804	441.18	441.18	07/01/2022	INV PD	GAUZE	
CHECK DATE: 07/06/2022										
6795	22010240	06/15/2022	v070622	876804	536.25	536.25	07/01/2022	INV PD	M.A.D.	
CHECK DATE: 07/06/2022										
					977.43					
146414 NATURE INDOORS										
6478		06/25/2022	v070622	876805	244.00	244.00	06/28/2022	INV PD	Inv. #	
CHECK DATE: 07/06/2022										
146540 NEEL-SCHAFFER INC										
1080039		06/15/2022	v070622	20186460	4,463.89	4,463.89	06/27/2022	INV PD	PYMT#6	
CHECK DATE: 07/06/2022										
1080048		06/15/2022	v070622	20186461	20,238.72	20,238.72	06/30/2022	INV PD	2022 M	
CHECK DATE: 07/06/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					24,702.61					
274328 NIKE USA INC										
9652844567	22010551	06/25/2022	v070622	20186462	67.09	67.09	07/01/2022	INV PD	FILL I	
CHECK DATE: 07/06/2022										
296733 OASIS TINTING AND GRAPHICS										
ACGC2722	22010110	06/27/2022	v070622	20186463	3,350.00	3,350.00	07/01/2022	INV PD	GLASS	
CHECK DATE: 07/06/2022										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
M05655-00	22010893	06/29/2022	v070622	20186494	386.40	386.40	06/30/2022	INV PD	JANITO	
CHECK DATE: 07/06/2022										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN207384	22007681	04/08/2022	v070622	876806	41.82	41.82	04/20/2022	INV PD	TOWEL,	
CHECK DATE: 07/06/2022										
IN208501	22009986	06/15/2022	v070622	876806	448.35	448.35	07/05/2022	INV PD	AIRLIF	
CHECK DATE: 07/06/2022										
IN208496	22010217	06/14/2022	v070622	876806	87.60	87.60	07/11/2022	INV PD	URINAL	
CHECK DATE: 07/06/2022										
IN208492	22010218	06/14/2022	v070622	876806	84.15	84.15	07/11/2022	INV PD	JANITO	
CHECK DATE: 07/06/2022										
IN208470	22009986	06/14/2022	v070622	876806	559.17	559.17	07/11/2022	INV PD	AIRLIF	
CHECK DATE: 07/06/2022										
IN208469	22009990	06/14/2022	v070622	876806	6.78	6.78	07/11/2022	INV PD	JANITO	
CHECK DATE: 07/06/2022										
IN208664	22010620	06/23/2022	v070622	876806	39.99	39.99	07/12/2022	INV PD	PAPER	
CHECK DATE: 07/06/2022										
IN208714	22010562	06/27/2022	v070622	876806	146.93	146.93	07/12/2022	INV PD	DEGRE	
CHECK DATE: 07/06/2022										
IN208709	22009986	06/27/2022	v070622	876806	393.53	393.53	07/12/2022	INV PD	AIRLIF	
CHECK DATE: 07/06/2022										
IN208708	22009960	06/27/2022	v070622	876806	244.88	244.88	07/12/2022	INV PD	DEGRE	
CHECK DATE: 07/06/2022										
IN208732	22010711	06/28/2022	v070622	876806	79.98	79.98	07/12/2022	INV PD	HUDSON	
CHECK DATE: 07/06/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN208576		22010475 06/21/2022	v070622	876806	53.55	53.55	07/11/2022	INV PD		PAPER
CHECK DATE:	07/06/2022									
IN208577		22010498 06/21/2022	v070622	876806	39.99	39.99	07/11/2022	INV PD		TOILET
CHECK DATE:	07/06/2022									
IN208680		22010646 06/24/2022	v070622	876806	81.97	81.97	07/12/2022	INV PD		Probat
CHECK DATE:	07/06/2022									
IN208657		22010595 06/22/2022	v070622	876806	43.80	43.80	07/12/2022	INV PD		URINAL
CHECK DATE:	07/06/2022									
IN208643		22010563 06/23/2022	v070622	876806	239.94	239.94	07/12/2022	INV PD		TOILET
CHECK DATE:	07/06/2022									
IN208642		22010579 06/23/2022	v070622	876806	79.63	79.63	07/12/2022	INV PD		SUPPLI
CHECK DATE:	07/06/2022									
					2,672.06					
297304 ONLC TRAINING CENTERS										
349035		22007544 05/09/2022	v070622	20186464	395.00	395.00	06/28/2022	INV PD		ONLINE
CHECK DATE:	07/06/2022									
295087 PACE ANALYTICAL SERVICES LLC										
2220381737		06/20/2022	v070622	876807	41.00	41.00	06/27/2022	INV PD		CITYWI
CHECK DATE:	07/06/2022									
4 PARKS&REC ONE TIME PAY VENDOR										
356284		07/01/2022	v070622	876808	400.00	400.00	07/01/2022	INV PD		Securi
CHECK DATE:	07/06/2022									PAYEE: Carmelina Sanchez
279229 PETROLEUM TRADERS CORPORATION										
1773288		22009378 05/23/2022	v070622	20186465	31,575.17	31,575.17	06/28/2022	INV PD		WAVE D
CHECK DATE:	07/06/2022									
1780720		22010202 06/16/2022	v070622	20186465	35,934.25	35,934.25	06/28/2022	INV PD		WAVE T
CHECK DATE:	07/06/2022									
1780718		22010200 06/14/2022	v070622	20186465	30,750.00	30,750.00	06/28/2022	INV PD		GARAGE
CHECK DATE:	07/06/2022									
1780719		22010201 06/14/2022	v070622	20186465	34,773.72	34,773.72	06/28/2022	INV PD		GARAGE
CHECK DATE:	07/06/2022									
1781960		22010388 06/17/2022	v070622	20186465	10,906.33	10,906.33	06/28/2022	INV PD		3RD PR
CHECK DATE:	07/06/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1779802		22010078 06/10/2022	v070622	20186465	28,159.02	28,159.02	06/28/2022	INV PD		4TH PR
	CHECK DATE:	07/06/2022								
1779015		22010011 06/09/2022	v070622	20186465	4,786.13	4,786.13	06/28/2022	INV PD		1200 U
	CHECK DATE:	07/06/2022								
1779014		22010010 06/09/2022	v070622	20186465	7,976.88	7,976.88	06/28/2022	INV PD		3RD PR
	CHECK DATE:	07/06/2022								
1779840		22010084 06/10/2022	v070622	20186465	28,187.58	28,187.58	06/28/2022	INV PD		MOTOR
	CHECK DATE:	07/06/2022								
1783298		22010560 06/23/2022	v070622	20186465	4,210.81	4,210.81	06/28/2022	INV PD		UNLEAD
	CHECK DATE:	07/06/2022								
					217,259.89					
	163543	PHILLIPS FEED CO INC								
0734		22010090 06/10/2022	v070622	876809	1,875.00	1,875.00	07/01/2022	INV PD		DOG FO
	CHECK DATE:	07/06/2022								
	289966	PIONEER POOL PRODUCTS INC								
1322203		22010520 06/28/2022	v070622	876810	1,680.00	1,680.00	07/12/2022	INV PD		UNBREA
	CHECK DATE:	07/06/2022								
	297238	PORT CITY INDUSTRIAL, LLC								
8298		06/10/2022	v070622	876811	450.00	450.00	07/10/2022	INV PD		TO PER
	CHECK DATE:	07/06/2022								
	297831	PORTABLE SERVICES INC								
128399		22010460 06/29/2022	v070622	20186466	2,940.00	2,940.00	07/06/2022	INV PD		7 STAT
	CHECK DATE:	07/06/2022								
	292135	PROMOTIONAL DESIGNS								
6475		22010376 06/24/2022	v070622	20186512	400.00	400.00	07/12/2022	INV PD		WHITE
	CHECK DATE:	07/06/2022								
	294102	PROTECVIDEO LLC								
4907		06/10/2022	v070622	20186467	10,256.00	10,256.00	07/10/2022	INV PD		PROVID
	CHECK DATE:	07/06/2022								
	297078	RAUL MALAVER								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
356468		07/05/2022	v070622	20186468	1,504.50	1,504.50	07/06/2022	INV	PD	Tennis
CHECK DATE: 07/06/2022										
296014 RESTORED FOUNDATION LLC										
000036		06/24/2022	v070622	20186469	7,500.00	7,500.00	06/25/2022	INV	PD	G-ARPH
CHECK DATE: 07/06/2022										
190490 RITZ SAFETY LLC										
6325433	22010673	06/24/2022	v070622	20186498	141.76	141.76	06/25/2022	INV	PD	RAIN B
CHECK DATE: 07/06/2022										
294244 ROOFERS MART SOUTHEAST INC										
0391666-IN	22007059	06/13/2022	v070622	876812	492.60	492.60	07/06/2022	INV	PD	FIGURE
CHECK DATE: 07/06/2022										
289810 RR DONNELLEY										
830324102	22008268	06/17/2022	v070622	876813	1,835.00	1,835.00	06/17/2022	INV	PD	ALABAM
CHECK DATE: 07/06/2022										
295353 S & N PRODUCTS OF MOBILE LLC										
76629	22010761	06/29/2022	v070622	20186470	384.00	384.00	06/30/2022	INV	PD	CLASSI
CHECK DATE: 07/06/2022										
190715 SANSOM EQUIPMENT CO INC										
P02855 AND P03071	22008493	06/02/2022	v070622	876814	441.41	441.41	07/04/2022	INV	PD	PARTS-
CHECK DATE: 07/06/2022										
293775 SAWGRASS CONSULTING LLC										
4570		06/23/2022	v070622	20186471	8,100.00	8,100.00	06/29/2022	INV	PD	PYMT#1
CHECK DATE: 07/06/2022										
4571		06/23/2022	v070622	20186472	14,715.56	14,715.56	06/29/2022	INV	PD	PYMT#2
CHECK DATE: 07/06/2022										
288814 SENIOR BOWL LLC										
1782		06/30/2022	v070622	876815	125,000.00	125,000.00	07/01/2022	INV	PD	2021-2
CHECK DATE: 07/06/2022										
					22,815.56					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S3378365.001	22010326	06/16/2022	v070622	20186507	25.23	25.23	06/18/2022	INV	PD	ANIMAL
CHECK DATE: 07/06/2022										
294749 SHEPPARD ELECTRIC MOTOR SERVICE LLC										
FRI-1402	22010875	06/29/2022	v070622	876816	840.00	840.00	06/30/2022	INV	PD	TROUBL
CHECK DATE: 07/06/2022										
293780 SITEONE LANDSCAPE SUPPLY LLC										
120886655-001	22010779	06/29/2022	v070622	20186516	171.14	171.14	06/30/2022	INV	PD	IRRIGA
CHECK DATE: 07/06/2022										
120886784-001	22010507	06/29/2022	v070622	20186516	106.67	106.67	06/30/2022	INV	PD	IRRIGA
CHECK DATE: 07/06/2022										
					277.81					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
312666	22009625	06/16/2022	v070622	876817	48.98	48.98	07/11/2022	INV	PD	BUSINE
CHECK DATE: 07/06/2022										
295959 SOUTHERN TIRE MART, LLC										
2030066589	22010216	06/14/2022	v070622	876818	1,550.00	1,550.00	07/15/2022	INV	PD	TRAIL
CHECK DATE: 07/06/2022										
295050 SOUTHERN VIEW MEDIA LLC										
6974		06/21/2022	v070622	20186473	2,000.00	2,000.00	06/22/2022	INV	PD	SOCIAL
CHECK DATE: 07/06/2022										
6975		06/21/2022	v070622	20186473	2,000.00	2,000.00	06/22/2022	INV	PD	SOCIAL
CHECK DATE: 07/06/2022										
					4,000.00					
294015 STAPLES CONTRACT & COMMERCIAL										
3495020802	22002863	12/11/2021	v070622	20186474	144.44	144.44	12/16/2021	INV	PD	SUPPLI
CHECK DATE: 07/06/2022										
3499875354	22005108	02/11/2022	v070622	20186474	377.84	377.84	02/12/2022	INV	PD	Printe
CHECK DATE: 07/06/2022										
3503619094	22006960	03/29/2022	v070622	20186474	81.84	81.84	03/30/2022	INV	PD	T50 9/

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	07/06/2022									
3504535298	22007288	04/02/2022	v070622	20186474	566.60	566.60	04/03/2022	INV PD		OFFICE
CHECK DATE:	07/06/2022									
3509989634	22009890	06/09/2022	v070622	20186474	6.69	6.69	06/10/2022	INV PD		ITEM:
CHECK DATE:	07/06/2022									
3510473989	22010269	06/16/2022	v070622	20186474	579.50	579.50	06/17/2022	INV PD		OFFICE
CHECK DATE:	07/06/2022									
3511180690	22010661	06/25/2022	v070622	20186474	459.08	459.08	06/29/2022	INV PD		OFFICE
CHECK DATE:	07/06/2022									
3511180691	22010694	06/25/2022	v070622	20186474	342.56	342.56	06/28/2022	INV PD		WIRELE
CHECK DATE:	07/06/2022									
3511180692	22010695	06/25/2022	v070622	20186474	1,364.91	1,364.91	06/28/2022	INV PD		OFFICE
CHECK DATE:	07/06/2022									
3510977413	22010596	06/24/2022	v070622	20186474	38.62	38.62	06/28/2022	INV PD		OFFICE
CHECK DATE:	07/06/2022									
3510977414	22010624	06/24/2022	v070622	20186474	629.69	629.69	06/25/2022	INV PD		OFFICE
CHECK DATE:	07/06/2022									
3511180686	22010485	06/25/2022	v070622	20186474	55.16	55.16	06/26/2022	INV PD		WRISTB
CHECK DATE:	07/06/2022									
3511180687	22010485	06/25/2022	v070622	20186474	70.76	70.76	06/26/2022	INV PD		WRISTB
CHECK DATE:	07/06/2022									
3511180688	22010485	06/25/2022	v070622	20186474	70.76	70.76	06/26/2022	INV PD		WRISTB
CHECK DATE:	07/06/2022									
3511180689	22010660	06/25/2022	v070622	20186474	103.83	103.83	06/28/2022	INV PD		INK FO
CHECK DATE:	07/06/2022									
3510906769	22010515	06/23/2022	v070622	20186474	40.12	40.12	06/24/2022	INV PD		LUMBAR
CHECK DATE:	07/06/2022									
3510906770	22010539	06/23/2022	v070622	20186474	210.96	210.96	06/24/2022	INV PD		PENS
CHECK DATE:	07/06/2022									
3510906772	22010547	06/23/2022	v070622	20186474	42.48	42.48	06/25/2022	INV PD		MAY SU
CHECK DATE:	07/06/2022									
3510906773	22010565	06/23/2022	v070622	20186474	352.37	352.37	06/24/2022	INV PD		ENV OF
CHECK DATE:	07/06/2022									
3510906774	22010565	06/23/2022	v070622	20186474	42.99	42.99	06/24/2022	INV PD		ENV OF
CHECK DATE:	07/06/2022									
3510977412	22010485	06/24/2022	v070622	20186474	38.99	38.99	06/25/2022	INV PD		WRISTB
CHECK DATE:	07/06/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3510837748		22008854 06/22/2022	v070622	20186474	6,517.80	6,517.80	06/23/2022	INV PD		COMPUT
	CHECK DATE: 07/06/2022									
3505669270		22008108 04/20/2022	v070622	20186474	78.56	78.56	04/21/2022	INV PD		CHAIR
	CHECK DATE: 07/06/2022									
3505669271		22008109 04/20/2022	v070622	20186474	84.33	84.33	04/21/2022	INV PD		TAPE/I
	CHECK DATE: 07/06/2022									
3510906766		22010506 06/23/2022	v070622	20186474	25.56	25.56	06/25/2022	INV PD		DOOR S
	CHECK DATE: 07/06/2022									
3510906767		22010509 06/23/2022	v070622	20186474	147.54	147.54	06/24/2022	INV PD		FIRST
	CHECK DATE: 07/06/2022									
3510906768		22010509 06/23/2022	v070622	20186474	6.79	6.79	06/24/2022	INV PD		FIRST
	CHECK DATE: 07/06/2022									
3510698430		22010410 06/18/2022	v070622	20186474	46.76	46.76	06/19/2022	INV PD		SUPPLI
	CHECK DATE: 07/06/2022									
3510778548		22010253 06/21/2022	v070622	20186474	80.09	80.09	06/22/2022	INV PD		OFFICE
	CHECK DATE: 07/06/2022									
3510778549		22010259 06/21/2022	v070622	20186474	499.95	499.95	06/22/2022	INV PD		TV CAR
	CHECK DATE: 07/06/2022									
3510778550		22010309 06/21/2022	v070622	20186474	339.99	339.99	06/23/2022	INV PD		FURNIT
	CHECK DATE: 07/06/2022									
3510778551		22010441 06/21/2022	v070622	20186474	115.28	115.28	06/23/2022	INV PD		COPY P
	CHECK DATE: 07/06/2022									
3510778552		22010486 06/21/2022	v070622	20186474	111.92	111.92	06/22/2022	INV PD		ITEM:
	CHECK DATE: 07/06/2022									
297648 STEPHEN JACOB EAKER					13,674.76					
356451		07/05/2022	v070622	20186475	84.00	84.00	07/06/2022	INV PD		STRING
	CHECK DATE: 07/06/2022									
356465		07/05/2022	v070622	20186476	1,084.00	1,084.00	07/06/2022	INV PD		Tennis
	CHECK DATE: 07/06/2022									
292393 STIVERS FORD LINCOLN INC					1,168.00					
85419		22007950 06/21/2022	v070622	876819	30,630.00	30,630.00	07/11/2022	INV PD		2022 F
	CHECK DATE: 07/06/2022									
85422		22007900 06/21/2022	v070622	876819	30,630.00	30,630.00	07/11/2022	INV PD		2022 F

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	07/06/2022								
85424		22007950 06/21/2022	v070622	876819	30,630.00	30,630.00	07/11/2022	INV PD	2022	F
	CHECK DATE:	07/06/2022								
35418		22008169 06/21/2022	v070622	876819	30,630.00	30,630.00	07/11/2022	INV PD	2022	F
	CHECK DATE:	07/06/2022								
85415		22007834 06/21/2022	v070622	876819	30,630.00	30,630.00	07/11/2022	INV PD	2022	F
	CHECK DATE:	07/06/2022								
85416		22007834 06/21/2022	v070622	876819	30,630.00	30,630.00	07/11/2022	INV PD	2022	F
	CHECK DATE:	07/06/2022								
85413		22007810 06/21/2022	v070622	876819	30,630.00	30,630.00	07/11/2022	INV PD	2022	F
	CHECK DATE:	07/06/2022								
85426		22008395 06/21/2022	v070622	876819	31,611.00	31,611.00	07/11/2022	INV PD	2022	
	CHECK DATE:	07/06/2022								
198400 STRICKLAND PAPER CO INC					246,021.00					
MO895235-01		22009191 06/14/2022	v070622	876820	198.50	198.50	07/11/2022	INV PD		COPY P
	CHECK DATE:	07/06/2022								
MO899821-00		22010442 06/22/2022	v070622	876820	111.80	111.80	07/12/2022	INV PD		COPY P
	CHECK DATE:	07/06/2022								
MO899669-00		22010423 06/22/2022	v070622	876820	167.70	167.70	07/12/2022	INV PD		PAPER/
	CHECK DATE:	07/06/2022								
MO900491-00		22010685 06/27/2022	v070622	876820	83.85	83.85	07/12/2022	INV PD		PAPER,
	CHECK DATE:	07/06/2022								
mo900620-00		22010742 06/28/2022	v070622	876820	223.60	223.60	07/12/2022	INV PD		PAPER/
	CHECK DATE:	07/06/2022								
MO900294-00		22010630 06/28/2022	v070622	876820	195.65	195.65	07/12/2022	INV PD		LETTER
	CHECK DATE:	07/06/2022								
MO900194-00		22010442 06/28/2022	v070622	876820	313.11	313.11	07/12/2022	INV PD		COPY P
	CHECK DATE:	07/06/2022								
MO901186-00		22010958 06/30/2022	v070622	876820	559.00	559.00	07/06/2022	INV PD		COPY P
	CHECK DATE:	07/06/2022								
295166 STRYKER SALES CORPORATION					1,853.21					
3803144M		22005222 06/22/2022	v070622	876821	853.20	853.20	07/07/2022	INV PD		LUCAS
	CHECK DATE:	07/06/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270010 STUART C IRBY CO										
S013059006.002	22010701	06/30/2022	v070622	876822	212.66	212.66	07/15/2022	INV PD	WIRE N	
CHECK DATE: 07/06/2022										
198904 SUNBELT FIRE INC										
335469	22010656	06/23/2022	v070622	876823	1,191.60	1,191.60	07/13/2022	INV PD	PARTS-	
CHECK DATE: 07/06/2022										
335510	22010794	06/27/2022	v070622	876823	1,794.60	1,794.60	07/13/2022	INV PD	PARTS-	
CHECK DATE: 07/06/2022										
335553	22010956	06/30/2022	v070622	876823	508.00	508.00	07/15/2022	INV PD	HELMET	
CHECK DATE: 07/06/2022										
					3,494.20					
291912 SUNSOUTH LLC										
4273310	22008821	05/25/2022	v070622	876824	2,231.85	2,231.85	06/27/2022	INV PD	DIAGNO	
CHECK DATE: 07/06/2022										
4295210	22009561	06/16/2022	v070622	876824	574.24	574.24	06/27/2022	INV PD	DIAGNO	
CHECK DATE: 07/06/2022										
4295237	22009563	06/16/2022	v070622	876824	481.44	481.44	06/27/2022	INV PD	DIAGNO	
CHECK DATE: 07/06/2022										
4287685 AND 4293730	22009911	06/15/2022	v070622	876824	481.75	481.75	06/28/2022	INV PD	REPAIR	
CHECK DATE: 07/06/2022										
					3,769.28					
294607 SZESZYCKI HOSPITALITY LLC DBA CONCORD SHORE SRVCS										
CS4036		06/30/2022	v070622	876825	8,168.55	8,168.55	07/01/2022	INV PD	Inv. #	
CHECK DATE: 07/06/2022										
296879 TASC PERFORMANCE										
INV8883370	22010552	06/22/2022	v070622	876826	683.80	683.80	07/12/2022	INV PD	FILL I	
CHECK DATE: 07/06/2022										
279918 TAYLOR HEALTHCARE PRODUCTS INC										
INV5460	22010369	06/17/2022	v070622	876827	2,816.80	2,816.80	07/11/2022	INV PD	FITTED	
CHECK DATE: 07/06/2022										
295498 TAYLOR MADE GOLF CO										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35862641		04/27/2022	v070622	876828	254.57	254.57	07/15/2022	INV	PD	Order
CHECK DATE: 07/06/2022										
35945220		05/18/2022	v070622	876828	205.56	205.56	07/11/2022	INV	PD	Order
CHECK DATE: 07/06/2022										
36026476		06/16/2022	v070622	876828	44.72	44.72	07/10/2022	INV	PD	Order
CHECK DATE: 07/06/2022										
296075 THE PARTS HOUSE					504.85					
2092EL1087	22010129	06/10/2022	v070622	20186477	502.84	502.84	07/13/2022	INV	PD	STOCK
CHECK DATE: 07/06/2022										
2092EL1075	22010127	06/10/2022	v070622	20186477	473.59	473.59	07/14/2022	INV	PD	STOCK
CHECK DATE: 07/06/2022										
2092EL1199	22010208	06/13/2022	v070622	20186477	164.09	164.09	07/13/2022	INV	PD	PARTS-
CHECK DATE: 07/06/2022										
2092EL1230	22010222	06/13/2022	v070622	20186477	21.81	21.81	07/14/2022	INV	PD	PARTS-
CHECK DATE: 07/06/2022										
2092EL1232	22010242	06/13/2022	v070622	20186477	177.48	177.48	07/14/2022	INV	PD	PARTS-
CHECK DATE: 07/06/2022										
2092EL1301	22010257	06/13/2022	v070622	20186477	1,332.37	1,332.37	07/14/2022	INV	PD	STOCK
CHECK DATE: 07/06/2022										
2092EL1319	22010260	06/14/2022	v070622	20186477	73.41	73.41	07/15/2022	INV	PD	PARTS-
CHECK DATE: 07/06/2022										
2092EL1414	22010315	06/15/2022	v070622	20186477	46.43	46.43	07/15/2022	INV	PD	STOCK
CHECK DATE: 07/06/2022										
2092EL1415	22010315	06/15/2022	v070622	20186477	46.43	46.43	07/15/2022	INV	PD	STOCK
CHECK DATE: 07/06/2022										
2092EL1416	22010315	06/15/2022	v070622	20186477	46.43	46.43	07/15/2022	INV	PD	STOCK
CHECK DATE: 07/06/2022										
2092EL1417	22010315	06/15/2022	v070622	20186477	46.43	46.43	07/15/2022	INV	PD	STOCK
CHECK DATE: 07/06/2022										
204245 THREADED FASTENERS INC					2,931.31					
3721047	22010128	06/14/2022	v070622	20186499	3.92	3.92	07/14/2022	INV	PD	PARTS-
CHECK DATE: 07/06/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
204810 TILLMANS CORNER VETERINARY HOSPITAL										
2850		06/14/2022	v070622	876829	904.89	904.89	07/14/2022	INV	PD	VETERI
CHECK DATE: 07/06/2022										
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT										
354760		06/23/2022	v070622	20186478	1,604.59	1,604.59	06/24/2022	INV	PD	DRAW 2
CHECK DATE: 07/06/2022										
356395		06/29/2022	v070622	20186479	3,164.34	3,164.34	07/06/2022	INV	PD	DRAW 2
CHECK DATE: 07/06/2022										
					4,768.93					
277284 TRUCK PRO LLC										
042 0554703	22010313	06/15/2022	v070622	20186502	52.07	52.07	07/15/2022	INV	PD	STOCK
CHECK DATE: 07/06/2022										
279402 TSA										
22-9076	22009546	06/28/2022	v070622	876830	937.00	937.00	07/08/2022	INV	PD	CALLAW
CHECK DATE: 07/06/2022										
297807 TUAN MINH DO										
62922		06/29/2022	v070622	876831	131.74	131.74	07/02/2022	INV	PD	INV #6
CHECK DATE: 07/06/2022										
209310 TURNER SUPPLY COMPANY										
3260913-00	22009767	06/15/2022	v070622	20186500	125.00	125.00	06/16/2022	INV	PD	CEDAR
CHECK DATE: 07/06/2022										
3217261-00	22003710	06/23/2022	v070622	20186500	585.00	585.00	06/24/2022	INV	PD	COLLAP
CHECK DATE: 07/06/2022										
					710.00					
272895 TWIN CITY SECURITY LLC										
22-05-616		05/31/2022	v070622	876832	660.00	660.00	06/30/2022	INV	PD	SECURI
CHECK DATE: 07/06/2022										
22-05-617		05/31/2022	v070622	876832	3,000.00	3,000.00	06/30/2022	INV	PD	SECURI
CHECK DATE: 07/06/2022										
					3,660.00					
210000 U J CHEVROLET CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
553758		22010172 06/13/2022	v070622	876833	169.00	169.00	07/16/2022	INV PD		DIAGNO
	CHECK DATE:	07/06/2022								
162455		22009816 06/07/2022	v070622	876834	1,980.57	1,980.57	07/14/2022	INV PD		PARTS-
	CHECK DATE:	07/06/2022								
162495		22009938 06/14/2022	v070622	876834	450.60	450.60	07/14/2022	INV PD		STOCK
	CHECK DATE:	07/06/2022								
162558		22010150 06/14/2022	v070622	876834	863.16	863.16	07/14/2022	INV PD		STOCK
	CHECK DATE:	07/06/2022								
277551 U S KIDS GOLF LLC					3,463.33					
IN2049813		06/01/2022	v070622	876835	477.70	477.70	07/16/2022	INV PD		ORDER
	CHECK DATE:	07/06/2022								
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
355776		06/30/2022	v070622	20186480	30,875.00	30,875.00	07/01/2022	INV PD		4TH QU
	CHECK DATE:	07/06/2022								
216152 UPS										
0000337404242		06/11/2022	v070622	876836	144.00	144.00	07/11/2022	INV PD		PARCEL
	CHECK DATE:	07/06/2022								
297843 VC3 INC										
79831		06/16/2022	v070622	876837	7,110.00	7,110.00	07/16/2022	INV PD		VC3 IN
	CHECK DATE:	07/06/2022								
272720 W L PETREY WHOLESALE CO INC										
69422		22010689 06/27/2022	v070622	876838	92.00	92.00	06/29/2022	INV PD		POPCOR
	CHECK DATE:	07/06/2022								
69426		22010869 06/29/2022	v070622	876838	175.40	175.40	06/30/2022	INV PD		PICK U
	CHECK DATE:	07/06/2022								
270017 W W GRAINGER INC					267.40					
9354891781		22010607 06/23/2022	v070622	876839	125.36	125.36	07/12/2022	INV PD		FILE C
	CHECK DATE:	07/06/2022								
9359337202		22010762 06/28/2022	v070622	876839	54.10	54.10	07/12/2022	INV PD		HARDWA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	07/06/2022									
9360406707	22010514	06/28/2022	v070622	876839	282.19	282.19	07/12/2022	INV PD		HAND T
CHECK DATE:	07/06/2022									
9359876167	22010782	06/28/2022	v070622	876839	50.20	50.20	07/15/2022	INV PD		BRUSH
CHECK DATE:	07/06/2022									
9359507085	22010817	06/28/2022	v070622	876839	86.72	86.72	07/15/2022	INV PD		HOSE,
CHECK DATE:	07/06/2022									
9359507077	22010766	06/28/2022	v070622	876839	88.16	88.16	07/15/2022	INV PD		ELECTR
CHECK DATE:	07/06/2022									
9359507069	22010725	06/28/2022	v070622	876839	64.80	64.80	07/15/2022	INV PD		FLAG H
CHECK DATE:	07/06/2022									
9359414506	22010514	06/28/2022	v070622	876839	128.63	128.63	07/15/2022	INV PD		HAND T
CHECK DATE:	07/06/2022									
9359507051	22010759	06/28/2022	v070622	876839	17.20	17.20	07/15/2022	INV PD		STRAPS
CHECK DATE:	07/06/2022									
293930 WAYLONS WILDLIFE SERVICES LLC					897.36					
115		06/29/2022	v070622	20186481	800.00	800.00	06/30/2022	INV PD		PYMT#5
CHECK DATE:	07/06/2022									
297369 WIL AMANOR										
356470		07/05/2022	v070622	20186482	738.75	738.75	07/06/2022	INV PD		Tennis
CHECK DATE:	07/06/2022									
183600 WITTICHEN SUPPLY CO INC										
S103054436.001	22010610	06/22/2022	v070622	20186497	104.64	104.64	06/24/2022	INV PD		POLICE
CHECK DATE:	07/06/2022									
S102929121.001	22008353	06/28/2022	v070622	20186497	3,847.32	3,847.32	06/29/2022	INV PD		AIR FI
CHECK DATE:	07/06/2022									
253545 YAMAHA GOLF CAR COMPANY					3,951.96					
92304030		06/13/2022	v070622	876840	34.50	34.50	07/11/2022	INV PD		Repair
CHECK DATE:	07/06/2022									
					34.50					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
439 INVOICES					1,733,201.98					

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