

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166320 A PRECISION AUTO GLASS INC										
MS010903	22010715	06/24/2022	v072022	20186734	395.00	395.00	07/27/2022	INV	PD	REPAIR
CHECK DATE: 07/18/2022										
276091 ACUSHNET COMPANY										
913653177		06/29/2022	v072022	877066	102.90	102.90	07/20/2022	INV	PD	Order
CHECK DATE: 07/20/2022										
913681254		07/03/2022	v072022	877066	51.45	51.45	07/20/2022	INV	PD	Order
CHECK DATE: 07/20/2022										
913451351		06/05/2022	v072022	877066	88.38	88.38	07/25/2022	INV	PD	Order
CHECK DATE: 07/20/2022										
913700910		07/06/2022	v072022	877066	51.45	51.45	07/25/2022	INV	PD	Order
CHECK DATE: 07/20/2022										
913701635		07/06/2022	v072022	877066	126.99	126.99	07/25/2022	INV	PD	Order
CHECK DATE: 07/20/2022										
913723321		07/09/2022	v072022	877066	2,676.18	2,676.18	07/30/2022	INV	PD	Order
CHECK DATE: 07/20/2022										
					3,097.35					
271556 ADAMS & REESE LLP										
1172599		07/06/2022	v072022	20186745	1,274.00	1,274.00	07/12/2022	INV	PD	FILE #
CHECK DATE: 07/18/2022										
1172771		07/07/2022	v072022	20186745	14,483.37	14,483.37	07/12/2022	INV	PD	#00549
CHECK DATE: 07/18/2022										
1172664		07/07/2022	v072022	20186745	14,500.00	14,500.00	07/12/2022	INV	PD	#00549
CHECK DATE: 07/18/2022										
1173907		07/11/2022	v072022	20186745	9,921.75	9,921.75	07/12/2022	INV	PD	#00549
CHECK DATE: 07/18/2022										
					40,179.12					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
044351		03/23/2022	v072022	877067	410.00	410.00	04/22/2022	INV	PD	PLUMBI
CHECK DATE: 07/20/2022										
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
356632		07/06/2022	v072022	20186644	1,435.09	1,435.09	07/07/2022	INV	PD	DRAW 8
CHECK DATE: 07/20/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
278470 AGROMAX LLC										
20575		22010807 06/30/2022	v072022	877068	812.33	812.33	07/06/2022	INV PD	TOPDRE	
CHECK DATE: 07/20/2022										
20586		22010807 07/06/2022	v072022	877068	849.12	849.12	07/11/2022	INV PD	TOPDRE	
CHECK DATE: 07/20/2022										
					1,661.45					
294495 AL-FLA PLASTICS										
237093		22010051 06/14/2022	v072022	877069	75.00	75.00	07/11/2022	INV PD	MUSEUM	
CHECK DATE: 07/20/2022										
287960 ALABAMA 811										
0622154		06/30/2022	v072022	877070	3,043.21	3,043.21	07/30/2022	INV PD	Alabam	
CHECK DATE: 07/20/2022										
290187 ALABAMA MEDIA GROUP										
0010373330		07/03/2022	v072022	20186755	640.10	640.10	07/04/2022	INV PD	ACCT#	
CHECK DATE: 07/18/2022										
0010373345		07/03/2022	v072022	20186756	478.50	478.50	07/04/2022	INV PD	ACCT#	
CHECK DATE: 07/18/2022										
0010354567		06/30/2022	v072022	20186757	261.59	261.59	07/01/2022	INV PD	ACCT#2	
CHECK DATE: 07/18/2022										
0010360820		06/29/2022	v072022	20186758	2,898.00	2,898.00	06/30/2022	INV PD	203586	
CHECK DATE: 07/18/2022										
0010383697		07/08/2022	v072022	20186759	208.72	208.72	07/09/2022	INV PD	203586	
CHECK DATE: 07/18/2022										
0010363491		07/08/2022	v072022	20186760	358.99	358.99	07/09/2022	INV PD	203586	
CHECK DATE: 07/18/2022										
0010386477		07/08/2022	v072022	20186761	141.13	141.13	07/09/2022	INV PD	203586	
CHECK DATE: 07/18/2022										
0010314268		05/08/2022	v072022	20186762	104.22	104.22	05/09/2022	INV PD	acct #	
CHECK DATE: 07/18/2022										
0010314234		05/08/2022	v072022	20186763	222.00	222.00	05/09/2022	INV PD	acct #	
CHECK DATE: 07/18/2022										
0010314226		05/08/2022	v072022	20186764	165.00	165.00	05/09/2022	INV PD	acct 2	
CHECK DATE: 07/18/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10362569		07/13/2022	v072022	20186765	395.60	395.60	07/14/2022	INV	PD	Acct #
	CHECK DATE: 07/18/2022									
0010369125		07/11/2022	v072022	20186766	579.77	579.77	07/12/2022	INV	PD	ACCT#
	CHECK DATE: 07/18/2022									
293976 ALLSTATES CONSULTING SERVICES					6,453.62					
TN32702		06/26/2022	v072022	20186645	1,176.00	1,176.00	07/26/2022	INV	PD	B;ackl
	CHECK DATE: 07/20/2022									
TN32699		06/26/2022	v072022	20186645	2,048.00	2,048.00	06/27/2022	INV	PD	CONSUL
	CHECK DATE: 07/20/2022									
TN32698		06/19/2022	v072022	20186645	1,792.00	1,792.00	06/20/2022	INV	PD	CONSUL
	CHECK DATE: 07/20/2022									
282341 ALTAPOINTE HEALTH SYSTEMS INC					5,016.00					
356756		07/07/2022	v072022	20186646	2,625.00	2,625.00	07/08/2022	INV	PD	EAP SE
	CHECK DATE: 07/20/2022									
294541 AMERICAN GUARD SERVICES, INC										
51666		05/23/2022	v072022	20186647	1,553.68	1,553.68	07/06/2022	INV	PD	Inv. #
	CHECK DATE: 07/20/2022									
INV54300		06/20/2022	v072022	20186648	112.50	112.50	06/21/2022	INV	PD	UNARME
	CHECK DATE: 07/20/2022									
INV54957		06/28/2022	v072022	20186648	123.75	123.75	06/29/2022	INV	PD	UNARME
	CHECK DATE: 07/20/2022									
55780		07/05/2022	v072022	20186648	1,451.80	1,451.80	07/11/2022	INV	PD	Inv. #
	CHECK DATE: 07/20/2022									
55781		07/05/2022	v072022	20186648	1,603.33	1,603.33	07/11/2022	INV	PD	Inv. #
	CHECK DATE: 07/20/2022									
275662 AMF SKYLINE LANES					4,845.06					
357612	22011104	07/08/2022	v072022	877071	580.33	580.33	07/11/2022	INV	PD	SKYLIN
	CHECK DATE: 07/20/2022									
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
88510		07/06/2022	v072022	20186649	177.93	177.93	07/07/2022	INV	PD	ACCT#
	CHECK DATE:	07/20/2022								
88297		06/28/2022	v072022	20186649	943.69	943.69	06/29/2022	INV	PD	ACCT#
	CHECK DATE:	07/20/2022								
88682		07/13/2022	v072022	20186649	9,010.24	9,010.24	07/14/2022	INV	PD	ACCT#
	CHECK DATE:	07/20/2022								
	277083	ASCAP			10,131.86					
356860		06/20/2022	v072022	20186650	2,087.50	2,087.50	06/21/2022	INV	PD	ACCT#5
	CHECK DATE:	07/20/2022								
	296833	ATALIAN US MIDWEST								
450120		07/05/2022	v072022	20186651	5,323.25	5,323.25	07/06/2022	INV	PD	Cust.
	CHECK DATE:	07/20/2022								
	18600	AUTO AIR OF ALABAMA INC								
65366	22009789	06/02/2022	v072022	877072	478.49	478.49	07/28/2022	INV	PD	DIAGNO
	CHECK DATE:	07/20/2022								
65727	22010787	06/27/2022	v072022	877072	288.99	288.99	07/29/2022	INV	PD	DIAGNO
	CHECK DATE:	07/20/2022								
	278457	AUTOMOTIVE PAINTERS SUPPLY			767.48					
1 106857	22010726	06/27/2022	v072022	877073	86.79	86.79	07/28/2022	INV	PD	PARTS-
	CHECK DATE:	07/20/2022								
	270013	AUTONATION FORD MOBILE								
405311	22011508	07/12/2022	v072022	20186652	195.00	195.00	07/14/2022	INV	PD	DIAGNO
	CHECK DATE:	07/20/2022								
404539	22011404	06/21/2022	v072022	20186652	359.87	359.87	07/13/2022	INV	PD	KEYS-A
	CHECK DATE:	07/20/2022								
1106299	22011287	07/12/2022	v072022	20186652	155.58	155.58	07/14/2022	INV	PD	PARTS-
	CHECK DATE:	07/20/2022								
1105031	22011451	06/13/2022	v072022	20186652	319.90	319.90	07/13/2022	INV	PD	KEYS-A
	CHECK DATE:	07/20/2022								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL					1,030.35					
208691		06/29/2022	v072022	877074	109.00	109.00	07/29/2022	INV PD		REZES/
CHECK DATE: 07/20/2022										
208625		06/25/2022	v072022	877075	109.00	109.00	07/25/2022	INV PD		ACCT#
CHECK DATE: 07/20/2022										
208626		06/25/2022	v072022	877076	109.00	109.00	07/25/2022	INV PD		ACCT#
CHECK DATE: 07/20/2022										
287473 B & H PHOTO & VIDEO					327.00					
203179587	22010352	06/16/2022	v072022	877077	646.89	646.89	06/25/2022	INV PD		CAMERA
CHECK DATE: 07/20/2022										
203878926	22011199	07/11/2022	v072022	877077	285.36	285.36	07/14/2022	INV PD		LAVALI
CHECK DATE: 07/20/2022										
297022 BABOLAT					932.25					
2797872	21012981	06/26/2022	v072022	877078	816.00	816.00	07/08/2022	INV PD		2022 F
CHECK DATE: 07/20/2022										
2798229	21012981	06/28/2022	v072022	877078	956.16	956.16	07/08/2022	INV PD		2022 F
CHECK DATE: 07/20/2022										
2799160	22011060	06/30/2022	v072022	877078	268.97	268.97	07/08/2022	INV PD		SPECIA
CHECK DATE: 07/20/2022										
2800088	21012981	07/08/2022	v072022	877078	459.00	459.00	07/13/2022	INV PD		2022 F
CHECK DATE: 07/20/2022										
286912 BAMA BOREING & CONTRACTING INC					2,500.13					
1149	22003014	04/18/2022	v072022	877079	2,180.00	2,180.00	04/28/2022	INV PD		BORING
CHECK DATE: 07/20/2022										
1161	22007883	05/10/2022	v072022	877079	4,400.00	4,400.00	05/11/2022	INV PD		INSTAL
CHECK DATE: 07/20/2022										
21158 BARNES & NOBLE BOOKSELLERS INC					6,580.00					
4277811	22009695	06/01/2022	v072022	877080	1,110.10	1,110.10	06/26/2022	INV PD		BOOK O
CHECK DATE: 07/20/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296872 BAY AREA PRINTING & GRAPHIC SOLUTIONS										
117417	22004318	03/01/2022	v072022	877081	1,750.00	1,750.00	07/16/2022	INV PD		NOTICE
CHECK DATE: 07/20/2022										
117416	22005254	03/01/2022	v072022	877081	1,750.00	1,750.00	07/15/2022	INV PD		NOTICE
CHECK DATE: 07/20/2022										
117415	22005047	03/01/2022	v072022	877081	1,750.00	1,750.00	07/15/2022	INV PD		NOTICE
CHECK DATE: 07/20/2022										
120748	22008677	05/09/2022	v072022	877081	134.00	134.00	07/15/2022	INV PD		HELPDE
CHECK DATE: 07/20/2022										
120287	22008518	04/27/2022	v072022	877081	226.00	226.00	07/15/2022	INV PD		LARGE
CHECK DATE: 07/20/2022										
					5,610.00					
295055 BAY CONCRETE INC										
145448	22005803	06/27/2022	v072022	877082	356.00	356.00	07/09/2022	INV PD		CONCRE
CHECK DATE: 07/20/2022										
145580	22005803	07/13/2022	v072022	877082	267.00	267.00	07/16/2022	INV PD		CONCRE
CHECK DATE: 07/20/2022										
145568	22005803	07/11/2022	v072022	877082	356.00	356.00	07/16/2022	INV PD		CONCRE
CHECK DATE: 07/20/2022										
					979.00					
21950 BAY PAPER COMPANY INC										
483517	22010589	06/23/2022	v072022	20186715	38.53	38.53	07/14/2022	INV PD		409/3R
CHECK DATE: 07/18/2022										
483711	22010821	06/30/2022	v072022	20186715	154.12	154.12	07/14/2022	INV PD		BLEACH
CHECK DATE: 07/18/2022										
					192.65					
22121 BAY SIDE RUBBER & PRODUCTS INC										
16507	22010754	06/30/2022	v072022	20186716	2,502.44	2,502.44	07/09/2022	INV PD		HOSES
CHECK DATE: 07/18/2022										
16685	22011216	07/08/2022	v072022	20186716	10.80	10.80	07/14/2022	INV PD		PARTS-
CHECK DATE: 07/18/2022										
16659	22011109	07/08/2022	v072022	20186716	134.57	134.57	07/14/2022	INV PD		HYD HO
CHECK DATE: 07/18/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22254 BEARD EQUIPMENT COMPANY					2,647.81					
1578566	22011294	07/11/2022	v072022	877083	1,056.66	1,056.66	07/12/2022	INV PD		STOCK
CHECK DATE: 07/20/2022										
1578565	22011295	07/11/2022	v072022	877083	66.00	66.00	07/12/2022	INV PD		STOCK
CHECK DATE: 07/20/2022										
1331206	22011149	06/29/2022	v072022	877084	45.30	45.30	07/12/2022	INV PD		PICK U
CHECK DATE: 07/20/2022										
1334414	22011167	07/06/2022	v072022	877084	171.68	171.68	07/12/2022	INV PD		PICK U
CHECK DATE: 07/20/2022										
1578931	22010895	07/11/2022	v072022	877084	1,943.38	1,943.38	07/14/2022	INV PD		RESCUE
CHECK DATE: 07/20/2022										
					3,283.02					
292420 BEST PRICE SERVICES LLC										
38		06/30/2022	v072022	20186653	8,500.00	8,500.00	07/05/2022	INV PD		PYMT#8
CHECK DATE: 07/20/2022										
40A		06/30/2022	v072022	20186654	9,500.00	9,500.00	07/05/2022	INV PD		PYMT#7
CHECK DATE: 07/20/2022										
37		06/30/2022	v072022	20186655	3,500.00	3,500.00	07/05/2022	INV PD		PYMT#8
CHECK DATE: 07/20/2022										
43		07/07/2022	v072022	20186656	8,500.00	8,500.00	07/12/2022	INV PD		PYMT#9
CHECK DATE: 07/20/2022										
46		07/08/2022	v072022	20186657	9,500.00	9,500.00	07/12/2022	INV PD		PYMT#8
CHECK DATE: 07/20/2022										
44		07/07/2022	v072022	20186658	3,500.00	3,500.00	07/12/2022	INV PD		PYMT#9
CHECK DATE: 07/20/2022										
47		07/11/2022	v072022	20186659	3,500.00	3,500.00	07/13/2022	INV PD		PYMT#1
CHECK DATE: 07/20/2022										
					46,500.00					
24271 BLOSSMAN GAS INC										
20752039	22010873	06/20/2022	v072022	877085	300.00	300.00	07/29/2022	INV PD		MAINTE
CHECK DATE: 07/20/2022										
25406 BOUND TREE MEDICAL LLC										
84600317	22010966	07/14/2022	v072022	877086	166.00	166.00	07/15/2022	INV PD		C-COLL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/20/2022										
294435 BRABNER & HOLLON INC										
720614		06/30/2022	v072022	20186660	2,300.00	2,300.00	07/01/2022	INV PD		REPLAC
CHECK DATE: 07/20/2022										
297644 BREWER & ASSOCIATES LLC										
2557	22011055	07/05/2022	v072022	877087	35.00	35.00	07/11/2022	INV PD		RAINSU
CHECK DATE: 07/20/2022										
297682 BROWN, JENNIE Q										
356281		07/01/2022	v072022	877088	5,000.00	5,000.00	07/02/2022	INV PD		Specia
CHECK DATE: 07/20/2022										
295046 BUMPER TO BUMPER AUTO PARTS										
140 57997	22011224	07/08/2022	v072022	877089	90.76	90.76	07/11/2022	INV PD		STOCK
CHECK DATE: 07/20/2022										
140 58194	22011502	07/13/2022	v072022	877089	50.20	50.20	07/15/2022	INV PD		STOCK
CHECK DATE: 07/20/2022										
140 58268	22011597	07/14/2022	v072022	877089	9.48	9.48	07/15/2022	INV PD		STOCK
CHECK DATE: 07/20/2022										
					150.44					
294515 BURR & FORMAN LLP										
1317989		06/29/2022	v072022	20186661	23,054.10	23,054.10	06/30/2022	INV PD		Litiga
CHECK DATE: 07/20/2022										
293980 BUSHNELL OUTDOOR PRODUCTS										
582719		05/31/2022	v072022	877090	4,800.00	4,800.00	07/15/2022	INV PD		Order
CHECK DATE: 07/20/2022										
29060 BUSINESS SYSTEMS & CONSULTANTS INC										
co001173	22010977	07/11/2022	v072022	20186717	817.00	817.00	07/12/2022	INV PD		LEKTRI
CHECK DATE: 07/18/2022										
297507 BUTLER COMPLETE SERVICES LLC										
1093		07/03/2022	v072022	20186662	595.00	595.00	07/04/2022	INV PD		MMOA-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/20/2022										
291854 CALL NEWS										
59213		06/24/2022	v072022	877091	97.60	97.60	07/24/2022	INV PD	BOA	LE
CHECK DATE: 07/20/2022										
59214		06/24/2022	v072022	877091	101.60	101.60	07/24/2022	INV PD	BOA	LE
CHECK DATE: 07/20/2022										
59215		06/24/2022	v072022	877091	88.40	88.40	07/24/2022	INV PD	BOA	LE
CHECK DATE: 07/20/2022										
59216		06/24/2022	v072022	877091	89.60	89.60	07/24/2022	INV PD	BOA	LE
CHECK DATE: 07/20/2022										
59217		06/24/2022	v072022	877091	90.00	90.00	07/24/2022	INV PD	BOA	LE
CHECK DATE: 07/20/2022										
59218		06/24/2022	v072022	877091	87.60	87.60	07/24/2022	INV PD	BOA	LE
CHECK DATE: 07/20/2022										
59219		06/24/2022	v072022	877091	99.20	99.20	07/24/2022	INV PD	BOA	LE
CHECK DATE: 07/20/2022										
59220		06/24/2022	v072022	877091	85.60	85.60	07/24/2022	INV PD	BOA	LE
CHECK DATE: 07/20/2022										
59222		06/24/2022	v072022	877091	86.40	86.40	07/24/2022	INV PD	BOA	LE
CHECK DATE: 07/20/2022										
59223		06/24/2022	v072022	877091	94.40	94.40	07/24/2022	INV PD	BOA	LE
CHECK DATE: 07/20/2022										
295978 CANNON COCHRAN MANAGEMENT SERVICES INC					920.40					
0141922-IN		07/01/2022	v072022	20186663	16,458.33	16,458.33	07/11/2022	INV PD	CUSTOM	
CHECK DATE: 07/20/2022										
284041 CANON SOLUTIONS AMERICA INC										
28274705		03/12/2022	v072022	877092	198.00	198.00	04/11/2022	INV PD	COPIER	
CHECK DATE: 07/20/2022										
28274671		03/12/2022	v072022	877092	305.21	305.21	04/11/2022	INV PD	COPIER	
CHECK DATE: 07/20/2022										
293637 CAPITAL TRACTOR INC					503.21					

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
28687I	22008683	06/24/2022	v072022	877093	6,300.00	6,300.00	07/24/2022	INV	PD	PARTS-
CHECK DATE: 07/20/2022										
28686I	22010464	06/24/2022	v072022	877093	49.23	49.23	07/24/2022	INV	PD	PARTS-
CHECK DATE: 07/20/2022										
293961 CAREER WOMEN OF MOBILE					6,349.23					
1278		07/05/2022	v072022	877094	60.00	60.00	07/06/2022	INV	PD	WANDA
CHECK DATE: 07/20/2022										
295122 CARLA MORRISON THOMAS										
356634		07/06/2022	v072022	20186664	2,365.39	2,365.39	07/07/2022	INV	PD	06/27-
CHECK DATE: 07/20/2022										
294904 CARNIVAL CRUISE LINES										
2022 Qrt		07/01/2022	v072022	20186665	200,000.00	200,000.00	07/01/2022	INV	PD	Market
CHECK DATE: 07/20/2022										
272932 CDW GOVERNMENT LLC										
z217476	22009879	06/07/2022	v072022	20186666	1,165.12	1,165.12	06/08/2022	INV	PD	MICROS
CHECK DATE: 07/20/2022										
bg26356	22011068	07/05/2022	v072022	20186666	97.16	97.16	07/07/2022	INV	PD	ITEM:
CHECK DATE: 07/20/2022										
bf66852	22011036	07/01/2022	v072022	20186666	27.12	27.12	07/09/2022	INV	PD	COMPUT
CHECK DATE: 07/20/2022										
bf88384	22011018	07/04/2022	v072022	20186666	304.47	304.47	07/09/2022	INV	PD	COMPUT
CHECK DATE: 07/20/2022										
bg43231	22011018	07/06/2022	v072022	20186666	513.44	513.44	07/09/2022	INV	PD	COMPUT
CHECK DATE: 07/20/2022										
bg81097	22011119	07/06/2022	v072022	20186666	2,112.54	2,112.54	07/12/2022	INV	PD	ITEM:
CHECK DATE: 07/20/2022										
bj18781	22011221	07/11/2022	v072022	20186666	259.72	259.72	07/14/2022	INV	PD	WALL M
CHECK DATE: 07/20/2022										
bj18617	22011198	07/11/2022	v072022	20186666	703.68	703.68	07/14/2022	INV	PD	JASON
CHECK DATE: 07/20/2022										
bh36011	22011119	07/07/2022	v072022	20186666	281.07	281.07	07/12/2022	INV	PD	ITEM:
CHECK DATE: 07/20/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
bh04148		22006661 07/07/2022	v072022	20186666	968.48		968.48	07/12/2022	INV	PD	MONITO
	CHECK DATE:	07/20/2022									
BK01500		22011070 07/12/2022	v072022	20186666	645.64		645.64	07/14/2022	INV	PD	ITEM:
	CHECK DATE:	07/20/2022									
BK11640		22011068 07/12/2022	v072022	20186666	43.35		43.35	07/14/2022	INV	PD	ITEM:
	CHECK DATE:	07/20/2022									
bj54036		22011220 07/11/2022	v072022	20186666	267.16		267.16	07/14/2022	INV	PD	COMPUT
	CHECK DATE:	07/20/2022									
bj37175		22011319 07/11/2022	v072022	20186666	296.76		296.76	07/14/2022	INV	PD	MPSA S
	CHECK DATE:	07/20/2022									
295655 CHANCELLOR INC					7,685.71						
01040114613-01		22010945 07/05/2022	v072022	877095	177.22		177.22	07/09/2022	INV	PD	DISCON
	CHECK DATE:	07/20/2022									
01040114742-01		22011027 07/08/2022	v072022	877095	2,605.55		2,605.55	07/12/2022	INV	PD	WELDIN
	CHECK DATE:	07/20/2022									
01040114415-01		22010802 07/13/2022	v072022	877095	187.14		187.14	07/15/2022	INV	PD	DEARBO
	CHECK DATE:	07/20/2022									
01040114430-01		22010729 07/14/2022	v072022	877095	384.00		384.00	07/16/2022	INV	PD	42W LA
	CHECK DATE:	07/20/2022									
37738 CHAPMAN COMPANY LLC					3,353.91						
32823		22008509 05/03/2022	v072022	20186718	2,061.00		2,061.00	07/16/2022	INV	PD	BERMUD
	CHECK DATE:	07/18/2022									
295557 CHARLES L MILLER JR											
356347		07/01/2022	v072022	877096	976.11		976.11	07/11/2022	INV	PD	SWDA -
	CHECK DATE:	07/20/2022									
296256 CHRIS FRANCIS TREE CARE											
22312		22010120 06/17/2022	v072022	20186667	13,374.00		13,374.00	07/08/2022	INV	PD	TREE P
	CHECK DATE:	07/20/2022									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2											
4121544003		06/06/2022	v072022	877097	29.35		29.35	07/06/2022	INV	PD	Unifor
	CHECK DATE:	07/20/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
4121543975		06/06/2022	v072022	877097	53.46		53.46	07/06/2022	INV	PD	Unifor
CHECK DATE:	07/20/2022										
4121544002		06/06/2022	v072022	877097	85.18		85.18	07/06/2022	INV	PD	Unifor
CHECK DATE:	07/20/2022										
4121543830		06/06/2022	v072022	877097	33.40		33.40	07/06/2022	INV	PD	Unifor
CHECK DATE:	07/20/2022										
4121544130		06/06/2022	v072022	877097	579.31		579.31	07/06/2022	INV	PD	Unifor
CHECK DATE:	07/20/2022										
4123470588		06/24/2022	v072022	877097	30.36		30.36	07/24/2022	INV	PD	MAT RE
CHECK DATE:	07/20/2022										
4123853789		06/29/2022	v072022	877097	121.15		121.15	07/29/2022	INV	PD	Unifor
CHECK DATE:	07/20/2022										
4123708642		06/28/2022	v072022	877097	27.38		27.38	07/28/2022	INV	PD	ACCT#
CHECK DATE:	07/20/2022										
4123977809		06/30/2022	v072022	877097	374.44		374.44	07/30/2022	INV	PD	HAND S
CHECK DATE:	07/20/2022										
4123853662		06/29/2022	v072022	877097	15.66		15.66	07/29/2022	INV	PD	Unifor
CHECK DATE:	07/20/2022										
4123853652		06/29/2022	v072022	877097	12.90		12.90	07/29/2022	INV	PD	Unifor
CHECK DATE:	07/20/2022										
1903110725	22010164	06/15/2022	v072022	877097	1,800.00		1,800.00	07/11/2022	INV	PD	UNIFOR
CHECK DATE:	07/20/2022										
4124471620		07/06/2022	v072022	877097	44.70		44.70	07/13/2022	INV	PD	INV #4
CHECK DATE:	07/20/2022										
4123630975		06/27/2022	v072022	877097	563.35		563.35	07/27/2022	INV	PD	Unifor
CHECK DATE:	07/20/2022										
4123630951		06/27/2022	v072022	877097	28.41		28.41	07/27/2022	INV	PD	Unifor
CHECK DATE:	07/20/2022										
4123630940		06/27/2022	v072022	877097	33.40		33.40	07/27/2022	INV	PD	Unifor
CHECK DATE:	07/20/2022										
4123630974		06/27/2022	v072022	877097	212.40		212.40	07/27/2022	INV	PD	Unifor
CHECK DATE:	07/20/2022										
4123861599		06/29/2022	v072022	877097	35.43		35.43	07/29/2022	INV	PD	Unifor
CHECK DATE:	07/20/2022										
4123977880		06/30/2022	v072022	877097	17.02		17.02	07/30/2022	INV	PD	Unifor
CHECK DATE:	07/20/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4123630941		06/27/2022	v072022	877097	29.35	29.35	07/27/2022	INV	PD	Unifor
CHECK DATE: 07/20/2022										
4123630961		06/27/2022	v072022	877097	53.46	53.46	07/27/2022	INV	PD	Unifor
CHECK DATE: 07/20/2022										
4123630972		06/27/2022	v072022	877097	85.18	85.18	07/27/2022	INV	PD	Unifor
CHECK DATE: 07/20/2022										
4123630898		06/27/2022	v072022	877097	18.22	18.22	07/27/2022	INV	PD	Unifor
CHECK DATE: 07/20/2022										
4123469632		06/24/2022	v072022	877098	18.21	18.21	07/24/2022	INV	PD	ACCT#
CHECK DATE: 07/20/2022										
4123630905		06/27/2022	v072022	877099	24.54	24.54	07/27/2022	INV	PD	ACCT#
CHECK DATE: 07/20/2022										
4123861676		06/29/2022	v072022	877100	53.28	53.28	07/29/2022	INV	PD	ACCT#
CHECK DATE: 07/20/2022										
4123469685		06/24/2022	v072022	877101	19.94	19.94	07/24/2022	INV	PD	ACCT#
CHECK DATE: 07/20/2022										
4123977971		06/30/2022	v072022	877102	31.08	31.08	07/30/2022	INV	PD	ACCT#
CHECK DATE: 07/20/2022										
4123630963		06/27/2022	v072022	877103	28.98	28.98	07/27/2022	INV	PD	ACCT#
CHECK DATE: 07/20/2022										
285825 CITY ELECTRIC SUPPLY CO					4,459.54					
moc/163269	22010343	06/30/2022	v072022	20186752	207.90	207.90	07/12/2022	INV	PD	LED TY
CHECK DATE: 07/18/2022										
moc/162402	22005316	06/08/2022	v072022	20186752	232.33	232.33	07/16/2022	INV	PD	CONNIE
CHECK DATE: 07/18/2022										
294881 CLASSIC PAINT & BODY INC					440.23					
12810	22010455	07/12/2022	v072022	20186668	3,500.00	3,500.00	07/14/2022	INV	PD	REPAIR
CHECK DATE: 07/20/2022										
12797	22009326	06/27/2022	v072022	20186668	4,617.73	4,617.73	07/14/2022	INV	PD	REPAIR
CHECK DATE: 07/20/2022										
34250 COAST SAFE & LOCK CO INC					8,117.73					
100998	22011230	07/08/2022	v072022	877104	75.00	75.00	07/11/2022	INV	PD	3RD PR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/20/2022										
283555 COCA-COLA BOTTLING CO CONSOLIDATED										
26604201071		06/27/2022	v072022	877105	385.50	385.50	07/27/2022	INV PD		COCA C
CHECK DATE: 07/20/2022										
297103 COMMUNICATIONS INTERNATIONAL INC										
PI147098	22006552	06/15/2022	v072022	877106	175.00	175.00	06/15/2022	INV PD		3M VHB
CHECK DATE: 07/20/2022										
pi147836	22011340	07/12/2022	v072022	877106	190.00	190.00	07/15/2022	INV PD		SERVIC
CHECK DATE: 07/20/2022										
pi147938	22011640	07/15/2022	v072022	877106	570.00	570.00	07/15/2022	INV PD		SERVIC
CHECK DATE: 07/20/2022										
					935.00					
297281 COMMUNITY SECURITY SERVICES LLC										
MMA51822		06/06/2022	v072022	877107	97.75	97.75	06/16/2022	INV PD		SECURI
CHECK DATE: 07/20/2022										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-1017799	22010699	07/13/2022	v072022	20186747	28.35	28.35	07/15/2022	INV PD		PHASIN
CHECK DATE: 07/18/2022										
287936 COVERTTRACK GROUP INC										
50372	22010708	06/24/2022	v072022	20186754	6,720.00	6,720.00	07/27/2022	INV PD		TRACKE
CHECK DATE: 07/18/2022										
294081 CUTTER & BUCK INC										
96221711		06/22/2022	v072022	20186669	114.51	114.51	07/22/2022	INV PD		Order
CHECK DATE: 07/20/2022										
295396 D.O.T. CONSTRUCTION SERVICES, INC										
08		06/27/2022	v072022	20186670	49,704.00	47,218.80	07/13/2022	INV PD		EST.#8
CHECK DATE: 07/20/2022										
290980 DANA SAFETY SUPPLY INC										
793405	22002262	05/26/2022	v072022	20186767	21,180.00	21,180.00	07/09/2022	INV PD		UPFITT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/18/2022										
295877 DAUGHTRY'S LAWN CARE LLC										
357772		07/13/2022	v072022	20186671	2,426.96	2,426.96	07/14/2022	INV PD		WLG-16
CHECK DATE: 07/20/2022										
42340 DAVIS MOTOR SUPPLY CO INC										
382 40732	22010704	06/27/2022	v072022	877108	51.96	51.96	07/27/2022	INV PD		STOCK
CHECK DATE: 07/20/2022										
42474 DAVISON OIL COMPANY INC										
0670636-IN	22010077	06/13/2022	v072022	877109	6,999.45	6,999.45	06/16/2022	INV PD		GARAGE
CHECK DATE: 07/20/2022										
0673841-in	22011161	07/07/2022	v072022	877109	4,509.48	4,509.48	07/12/2022	INV PD		FIRE S
CHECK DATE: 07/20/2022										
0512258-in	22010443	06/28/2022	v072022	877109	1,862.00	1,862.00	07/14/2022	INV PD		GARAGE
CHECK DATE: 07/20/2022										
0670260-in	22010012	06/09/2022	v072022	877109	6,068.81	6,068.81	07/14/2022	INV PD		LANGAN
CHECK DATE: 07/20/2022										
0674047-in	22011160	07/08/2022	v072022	877109	5,015.78	5,015.78	07/14/2022	INV PD		GARAGE
CHECK DATE: 07/20/2022										
0674649-in	22011524	07/14/2022	v072022	877109	3,998.44	3,998.44	07/16/2022	INV PD		LANGAN
CHECK DATE: 07/20/2022										
					28,453.96					
43690 DEES PAPER COMPANY INC										
843136	22011113	07/06/2022	v072022	20186719	551.40	551.40	07/14/2022	INV PD		JANITO
CHECK DATE: 07/18/2022										
842925	22011005	07/01/2022	v072022	20186719	174.81	174.81	07/14/2022	INV PD		PAPER
CHECK DATE: 07/18/2022										
					726.21					
290427 DELL CONSULTING LLC										
21-048-2		06/29/2022	v072022	20186672	2,960.00	2,960.00	06/30/2022	INV PD		PROFES
CHECK DATE: 07/20/2022										
294918 DIAMOND PRINTING INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4126	22008878	07/08/2022	v072022	877110	204.00	204.00	07/13/2022	INV PD		PRINTI
CHECK DATE: 07/20/2022										
47072 DOG RIVER MARINA & BOAT WORKS INC										
636223	22010758	06/11/2022	v072022	877111	165.63	165.63	07/13/2022	INV PD		GAS, F
CHECK DATE: 07/20/2022										
294530 DOT COM PLUS LLC DBA WNSP FM & WZEW FM										
22060246		06/30/2022	v072022	877112	625.00	625.00	07/01/2022	INV PD		JUNE 2
CHECK DATE: 07/20/2022										
295300 DREAMSEAT LLC										
4746049	22009620	05/31/2022	v072022	20186775	75.00	75.00	06/04/2022	INV PD		PART F
CHECK DATE: 07/18/2022										
294480 EAST COAST FLAG & BANNER INC										
0029654	22008218	06/24/2022	v072022	877113	118.60	118.60	07/11/2022	INV PD		NEW FL
CHECK DATE: 07/20/2022										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
356630		07/06/2022	v072022	20186673	2,365.39	2,365.39	07/07/2022	INV PD		06/27-
CHECK DATE: 07/20/2022										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
471114	22010283	06/15/2022	v072022	877114	140.00	140.00	07/24/2022	INV PD		INSTAL
CHECK DATE: 07/20/2022										
471115	22010284	06/15/2022	v072022	877114	140.00	140.00	07/24/2022	INV PD		INSTAL
CHECK DATE: 07/20/2022										
					280.00					
287235 ENGLISH COLOR AND SUPPLY INC										
284069	22010550	06/22/2022	v072022	877115	361.20	361.20	07/24/2022	INV PD		SUPPLI
CHECK DATE: 07/20/2022										
120400 ERNEST F LADD MEMORIAL STADIUM										
355551		06/24/2022	v072022	20186674	13,500.00	13,500.00	07/24/2022	INV PD		ARP TO
CHECK DATE: 07/20/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292141 ESPALIER LLC										
2146-002		06/29/2022	v072022	877116	1,764.00	1,764.00	07/29/2022	INV PD		COPELA
CHECK DATE: 07/20/2022										
46577 EVER DIXIE										
f136213	22010961	07/08/2022	v072022	877117	237.60	237.60	07/13/2022	INV PD		STERIL
CHECK DATE: 07/20/2022										
62301 FEDEX										
7-811-08263		07/05/2022	v072022	877118	46.15	46.15	07/06/2022	INV PD		ACCT#
CHECK DATE: 07/20/2022										
21862 FEEDING THE GULF COAST										
356245		06/30/2022	v072022	877119	5,000.00	5,000.00	07/30/2022	INV PD		2021-2
CHECK DATE: 07/20/2022										
63047 FERGUSON ENTERPRISES INC										
3407245	22010249	06/14/2022	v072022	877120	60.40	60.40	06/24/2022	INV PD		FIRE P
CHECK DATE: 07/20/2022										
8 FIRE DEPT ONE TIME PAY VENDOR										
22-527684		06/28/2022	v072022	877121	50.00	50.00	07/28/2022	INV PD		REFUND
CHECK DATE: 07/20/2022										
PAYEE: DIANA WATSON										
21-1664896		06/29/2022	v072022	877122	90.81	90.81	07/29/2022	INV PD		REFUND
CHECK DATE: 07/20/2022										
PAYEE: JAMES DOYLE										
355542		06/24/2022	v072022	877123	80.00	80.00	07/24/2022	INV PD		REFUND
CHECK DATE: 07/20/2022										
PAYEE: ROBIN PURVIS										
					220.81					
296333 FIS OUTDOOR										
0003343667-003		06/21/2022	v072022	20186675	3,901.00	3,901.00	07/15/2022	INV PD		Ref GS
CHECK DATE: 07/20/2022										
0006618720-002	22009234	07/06/2022	v072022	20186675	10,655.70	10,655.70	07/08/2022	INV PD		IRRIGA
CHECK DATE: 07/20/2022										
					14,556.70					
297559 FLEET FEET MOBILE										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
357624		22005611 07/08/2022	v072022	877124	100.00		100.00	07/12/2022	INV	PD	SHOES,
	CHECK DATE:	07/20/2022									
357626		22005612 07/08/2022	v072022	877124	100.00		100.00	07/12/2022	INV	PD	SHOES,
	CHECK DATE:	07/20/2022									
357627		22005413 07/08/2022	v072022	877124	100.00		100.00	07/12/2022	INV	PD	SHOES,
	CHECK DATE:	07/20/2022									
357629		22005798 07/08/2022	v072022	877124	100.00		100.00	07/12/2022	INV	PD	SHOES,
	CHECK DATE:	07/20/2022									
357631		22005769 07/08/2022	v072022	877124	100.00		100.00	07/12/2022	INV	PD	SHOES,
	CHECK DATE:	07/20/2022									
357632		22005778 07/08/2022	v072022	877124	100.00		100.00	07/12/2022	INV	PD	SHOES,
	CHECK DATE:	07/20/2022									
357646		22005622 07/08/2022	v072022	877124	100.00		100.00	07/12/2022	INV	PD	SHOES,
	CHECK DATE:	07/20/2022									
357640		22005404 07/08/2022	v072022	877124	100.00		100.00	07/12/2022	INV	PD	SHOES,
	CHECK DATE:	07/20/2022									
357641		22005782 07/08/2022	v072022	877124	100.00		100.00	07/12/2022	INV	PD	SHOES,
	CHECK DATE:	07/20/2022									
357642		22005461 07/08/2022	v072022	877124	100.00		100.00	07/12/2022	INV	PD	SHOES,
	CHECK DATE:	07/20/2022									
357643		22005628 07/08/2022	v072022	877124	100.00		100.00	07/12/2022	INV	PD	SHOES,
	CHECK DATE:	07/20/2022									
357644		22005785 07/08/2022	v072022	877124	100.00		100.00	07/12/2022	INV	PD	SHOES,
	CHECK DATE:	07/20/2022									
357645		22005391 07/08/2022	v072022	877124	100.00		100.00	07/12/2022	INV	PD	SHOES,
	CHECK DATE:	07/20/2022									
357633		22005411 07/12/2022	v072022	877124	100.00		100.00	07/12/2022	INV	PD	SHOES,
	CHECK DATE:	07/20/2022									
357634		22005791 07/08/2022	v072022	877124	100.00		100.00	07/12/2022	INV	PD	SHOES,
	CHECK DATE:	07/20/2022									
357635		22005623 07/08/2022	v072022	877124	100.00		100.00	07/12/2022	INV	PD	SHOES,
	CHECK DATE:	07/20/2022									
357637		22005776 07/08/2022	v072022	877124	100.00		100.00	07/12/2022	INV	PD	SHOES,
	CHECK DATE:	07/20/2022									
357638		22005790 07/08/2022	v072022	877124	100.00		100.00	07/12/2022	INV	PD	SHOES,
	CHECK DATE:	07/20/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
357639	22005423	07/08/2022	v072022	877124	100.00		100.00	07/12/2022	INV	PD	SHOES,
CHECK DATE: 07/20/2022											
70216 GALLS LLC					1,900.00						
bc1616407	22008009	05/16/2022	v072022	877125	177.97		177.97	05/18/2022	INV	PD	CRO SH
CHECK DATE: 07/20/2022											
bc1616406	22008011	05/16/2022	v072022	877125	177.97		177.97	05/18/2022	INV	PD	CRO MA
CHECK DATE: 07/20/2022											
bc1639502	22008858	06/14/2022	v072022	877125	90.00		90.00	06/16/2022	INV	PD	JAMES
CHECK DATE: 07/20/2022											
BC1641436		06/16/2022	v072022	877125	310.50		310.50	07/16/2022	INV	PD	UNIFOR
CHECK DATE: 07/20/2022											
BC1652126		06/29/2022	v072022	877125	349.13		349.13	07/29/2022	INV	PD	UNIFOR
CHECK DATE: 07/20/2022											
BC1639143		06/14/2022	v072022	877125	125.08		125.08	07/14/2022	INV	PD	UNIFOR
CHECK DATE: 07/20/2022											
BC1652945		06/29/2022	v072022	877125	9.50		9.50	07/29/2022	INV	PD	UNIFOR
CHECK DATE: 07/20/2022											
BC1647051		06/22/2022	v072022	877125	47.50		47.50	07/22/2022	INV	PD	UNIFOR
CHECK DATE: 07/20/2022											
BC1651854		06/28/2022	v072022	877125	11.00		11.00	07/28/2022	INV	PD	UNIFOR
CHECK DATE: 07/20/2022											
bc1653874	22009454	06/30/2022	v072022	877125	195.43		195.43	07/08/2022	INV	PD	CHAPLA
CHECK DATE: 07/20/2022											
bc1656883	21016663	07/06/2022	v072022	877125	270.00		270.00	07/11/2022	INV	PD	UNCLE
CHECK DATE: 07/20/2022											
BC1639932		06/14/2022	v072022	877125	94.00		94.00	07/14/2022	INV	PD	UNIFOR
CHECK DATE: 07/20/2022											
BC1648980		06/24/2022	v072022	877125	304.00		304.00	07/24/2022	INV	PD	UNIFOR
CHECK DATE: 07/20/2022											
BC1651592		06/28/2022	v072022	877125	302.25		302.25	07/28/2022	INV	PD	UNIFOR
CHECK DATE: 07/20/2022											
BC1654020		06/30/2022	v072022	877125	362.75		362.75	07/30/2022	INV	PD	UNIFOR
CHECK DATE: 07/20/2022											
BC1651648		06/28/2022	v072022	877125	66.25		66.25	07/28/2022	INV	PD	UNIFOR
CHECK DATE: 07/20/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
BC1651678		06/28/2022	v072022	877125	321.00		321.00	07/28/2022	INV	PD	UNIFOR
	CHECK DATE: 07/20/2022										
BC1639799		06/14/2022	v072022	877125	126.33		126.33	07/14/2022	INV	PD	UNIFOR
	CHECK DATE: 07/20/2022										
BC1651500		06/28/2022	v072022	877125	57.25		57.25	07/28/2022	INV	PD	UNIFOR
	CHECK DATE: 07/20/2022										
BC1646750		06/22/2022	v072022	877125	175.89		175.89	07/22/2022	INV	PD	UNIFOR
	CHECK DATE: 07/20/2022										
BC1643697		06/19/2022	v072022	877125	12.33		12.33	07/19/2022	INV	PD	UNIFOR
	CHECK DATE: 07/20/2022										
BC1651551		06/28/2022	v072022	877125	286.75		286.75	07/28/2022	INV	PD	UNIFOR
	CHECK DATE: 07/20/2022										
BC1639931		06/14/2022	v072022	877125	139.50		139.50	07/14/2022	INV	PD	UNIFOR
	CHECK DATE: 07/20/2022										
BC1639650		06/14/2022	v072022	877125	325.77		325.77	07/14/2022	INV	PD	UNIFOR
	CHECK DATE: 07/20/2022										
BC1639663		06/14/2022	v072022	877125	99.50		99.50	07/14/2022	INV	PD	UNIFOR
	CHECK DATE: 07/20/2022										
BC1651402		06/28/2022	v072022	877125	274.50		274.50	07/28/2022	INV	PD	UNIFOR
	CHECK DATE: 07/20/2022										
BC1651415		06/28/2022	v072022	877125	54.00		54.00	07/28/2022	INV	PD	UNIFOR
	CHECK DATE: 07/20/2022										
BC1648856		06/24/2022	v072022	877125	323.25		323.25	07/24/2022	INV	PD	UNIFOR
	CHECK DATE: 07/20/2022										
BC1643237		06/17/2022	v072022	877125	25.50		25.50	07/17/2022	INV	PD	UNIFOR
	CHECK DATE: 07/20/2022										
BC1639591		06/14/2022	v072022	877125	168.50		168.50	07/14/2022	INV	PD	UNIFOR
	CHECK DATE: 07/20/2022										
BC1639593		06/14/2022	v072022	877125	128.25		128.25	07/14/2022	INV	PD	UNIFOR
	CHECK DATE: 07/20/2022										
BC1647700		06/23/2022	v072022	877125	363.00		363.00	07/23/2022	INV	PD	UNIFOR
	CHECK DATE: 07/20/2022										
BC1643131		06/17/2022	v072022	877125	233.50		233.50	07/17/2022	INV	PD	UNIFOR
	CHECK DATE: 07/20/2022										
BC1643143		06/17/2022	v072022	877125	376.75		376.75	07/17/2022	INV	PD	UNIFOR
	CHECK DATE: 07/20/2022										
BC1650170		06/27/2022	v072022	877125	121.33		121.33	07/27/2022	INV	PD	UNIFOR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	07/20/2022									
BC1648709		06/24/2022	v072022	877125	714.74	714.74	07/24/2022	INV PD	UNIFOR		
	CHECK DATE:	07/20/2022									
BC1651244		06/28/2022	v072022	877125	714.74	714.74	07/28/2022	INV PD	UNIFOR		
	CHECK DATE:	07/20/2022									
BC1648710		06/24/2022	v072022	877125	573.74	573.74	07/24/2022	INV PD	UNIFOR		
	CHECK DATE:	07/20/2022									
BC1643046		06/17/2022	v072022	877125	714.74	714.74	07/17/2022	INV PD	UNIFOR		
	CHECK DATE:	07/20/2022									
BC1648756		06/24/2022	v072022	877125	153.25	153.25	07/24/2022	INV PD	UNIFOR		
	CHECK DATE:	07/20/2022									
BC1650072		06/27/2022	v072022	877125	300.75	300.75	07/27/2022	INV PD	UNIFOR		
	CHECK DATE:	07/20/2022									
BC1648679		06/24/2022	v072022	877125	694.74	694.74	07/24/2022	INV PD	UNIFOR		
	CHECK DATE:	07/20/2022									
BC1646427		06/22/2022	v072022	877125	694.74	694.74	07/22/2022	INV PD	UNIFOR		
	CHECK DATE:	07/20/2022									
BC1647589		06/23/2022	v072022	877125	694.74	694.74	07/23/2022	INV PD	UNIFOR		
	CHECK DATE:	07/20/2022									
BC1652468		06/29/2022	v072022	877125	694.74	694.74	07/29/2022	INV PD	UNIFOR		
	CHECK DATE:	07/20/2022									
BC1648680		06/24/2022	v072022	877125	694.74	694.74	07/24/2022	INV PD	UNIFOR		
	CHECK DATE:	07/20/2022									
BC1650008		06/27/2022	v072022	877125	714.74	714.74	07/27/2022	INV PD	UNIFOR		
	CHECK DATE:	07/20/2022									
BC1629242		06/01/2022	v072022	877125	388.74	388.74	07/01/2022	INV PD	UNIFOR		
	CHECK DATE:	07/20/2022									
BC1651047		06/28/2022	v072022	877125	559.74	559.74	07/28/2022	INV PD	UNIFOR		
	CHECK DATE:	07/20/2022									
BC1646197		06/22/2022	v072022	877125	360.00	360.00	07/22/2022	INV PD	UNIFOR		
	CHECK DATE:	07/20/2022									
BC1641673		06/16/2022	v072022	877125	320.72	320.72	07/16/2022	INV PD	UNIFOR		
	CHECK DATE:	07/20/2022									
BC1648627		06/24/2022	v072022	877125	346.58	346.58	07/24/2022	INV PD	UNIFOR		
	CHECK DATE:	07/20/2022									
BC1641843		06/16/2022	v072022	877125	454.75	454.75	07/16/2022	INV PD	UNIFOR		
	CHECK DATE:	07/20/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BC1652204 CHECK DATE: 07/20/2022		06/29/2022	v072022	877125	4,287.50	4,287.50	07/29/2022	INV	PD	UNIFOR
BC1652212 CHECK DATE: 07/20/2022		06/29/2022	v072022	877125	350.33	350.33	07/29/2022	INV	PD	UNIFOR
BC1633514 CHECK DATE: 07/20/2022		06/07/2022	v072022	877125	3,366.00	3,366.00	07/07/2022	INV	PD	UNIFOR
BC1652222 CHECK DATE: 07/20/2022		06/29/2022	v072022	877125	1,904.00	1,904.00	07/29/2022	INV	PD	UNIFOR
BC1649753 CHECK DATE: 07/20/2022		06/27/2022	v072022	877125	109.08	109.08	07/27/2022	INV	PD	UNIFOR
BC1640412 CHECK DATE: 07/20/2022		06/15/2022	v072022	877125	1,190.70	1,190.70	07/15/2022	INV	PD	UNIFOR
					27,504.77					
72600 GEOTECHNICAL ENGINEERING-TESTING INC										
22162-622-273 CHECK DATE: 07/20/2022	22010803	06/30/2022	v072022	20186676	2,900.00	2,900.00	07/14/2022	INV	PD	PROPOS
292819 GILMORE SERVICES										
141555 CHECK DATE: 07/18/2022		06/25/2022	v072022	20186771	68.00	68.00	07/25/2022	INV	PD	SHREDD
0141616 CHECK DATE: 07/18/2022		06/25/2022	v072022	20186771	34.00	34.00	06/30/2022	INV	PD	CUSTOM
					102.00					
276184 GOODWYN MILLS & CAWOOD INC										
CMOB1902305 CHECK DATE: 07/20/2022		06/29/2022	v072022	20186677	1,580.00	1,580.00	06/30/2022	INV	PD	OLD SH
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1057104 CHECK DATE: 07/20/2022	22010277	06/24/2022	v072022	877126	245.00	245.00	07/24/2022	INV	PD	SWEEPE
104 1057126 CHECK DATE: 07/20/2022	22010845	06/28/2022	v072022	877126	1,379.32	1,379.32	07/29/2022	INV	PD	TRUCK
104 1057125 CHECK DATE: 07/20/2022	22010814	06/28/2022	v072022	877126	8,413.64	8,413.64	07/28/2022	INV	PD	PURSUI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74050 GORAM AIR CONDITIONING CO INC					10,037.96					
6-8971-22		06/03/2022	v072022	20186678	1,394.96	1,394.96	07/03/2022	INV	PD	HVAC M
CHECK DATE:	07/20/2022									
06-9035-22		06/14/2022	v072022	20186678	1,303.84	1,303.84	07/14/2022	INV	PD	HVAC M
CHECK DATE:	07/20/2022									
06-9089-22		06/27/2022	v072022	20186678	518.09	518.09	07/27/2022	INV	PD	HVAC M
CHECK DATE:	07/20/2022									
6-8946-22		06/03/2022	v072022	20186678	15,873.78	15,873.78	07/03/2022	INV	PD	HVAC M
CHECK DATE:	07/20/2022									
06-9034-22		06/14/2022	v072022	20186678	2,680.87	2,680.87	07/14/2022	INV	PD	HVAC M
CHECK DATE:	07/20/2022									
6-8993-22		06/10/2022	v072022	20186678	266.71	266.71	07/10/2022	INV	PD	HVAC M
CHECK DATE:	07/20/2022									
6-8994-22		06/10/2022	v072022	20186678	457.06	457.06	07/10/2022	INV	PD	HVAC M
CHECK DATE:	07/20/2022									
06-9090-22		06/27/2022	v072022	20186678	3,598.13	3,598.13	07/27/2022	INV	PD	HVAC M
CHECK DATE:	07/20/2022									
6-8976-22		06/07/2022	v072022	20186678	5,085.00	5,085.00	07/07/2022	INV	PD	HVAC M
CHECK DATE:	07/20/2022									
6-8986-22		06/09/2022	v072022	20186678	455.00	455.00	07/09/2022	INV	PD	HVAC M
CHECK DATE:	07/20/2022									
6-8987-22		06/09/2022	v072022	20186678	277.50	277.50	07/09/2022	INV	PD	HVAC M
CHECK DATE:	07/20/2022									
6-8988-22		06/09/2022	v072022	20186678	279.62	279.62	07/09/2022	INV	PD	HVAC M
CHECK DATE:	07/20/2022									
6-8992-22		06/09/2022	v072022	20186678	1,341.59	1,341.59	07/09/2022	INV	PD	HVAC M
CHECK DATE:	07/20/2022									
					33,532.15					
75199 GRAYBAR ELECTRIC CO INC										
9327182187	22009819	06/03/2022	v072022	20186679	243.48	243.48	07/11/2022	INV	PD	POLICE
CHECK DATE:	07/20/2022									
9327652167	22008669	07/07/2022	v072022	20186679	2,145.26	2,145.26	07/11/2022	INV	PD	FIXTUR
CHECK DATE:	07/20/2022									
9327704930	22010723	07/11/2022	v072022	20186679	669.20	669.20	07/13/2022	INV	PD	FLAGS
CHECK DATE:	07/20/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,057.94						
291344 GROUP 1 AUTOMOTIVE											
172859	22008435	06/23/2022	v072022	877127	445.26	445.26	07/24/2022	INV	PD		PARTS
CHECK DATE:		07/20/2022									
294372 GUILES & O'HEAR LLC											
56679-a		07/05/2022	v072022	20186680	25.00	25.00	07/06/2022	INV	PD		Title
CHECK DATE:		07/20/2022									
58299		07/05/2022	v072022	20186680	25.00	25.00	07/06/2022	INV	PD		Title
CHECK DATE:		07/20/2022									
					50.00						
77005 GULF CITY CLEANERS INC											
17856-1	22010497	06/16/2022	v072022	877128	23.10	23.10	07/13/2022	INV	PD		CONTRA
CHECK DATE:		07/20/2022									
17902-1	22010581	06/17/2022	v072022	877128	40.40	40.40	07/13/2022	INV	PD		CONTRA
CHECK DATE:		07/20/2022									
17902-2	22010585	06/17/2022	v072022	877128	54.85	54.85	07/13/2022	INV	PD		CONTRA
CHECK DATE:		07/20/2022									
17902-3	22010586	06/17/2022	v072022	877128	27.85	27.85	07/13/2022	INV	PD		CONTRA
CHECK DATE:		07/20/2022									
17968-1	22010686	06/22/2022	v072022	877128	50.95	50.95	07/13/2022	INV	PD		CONTRA
CHECK DATE:		07/20/2022									
18016-1	22010740	06/24/2022	v072022	877128	46.20	46.20	07/13/2022	INV	PD		CONTRA
CHECK DATE:		07/20/2022									
17828-1	22010412	06/15/2022	v072022	877128	27.85	27.85	07/13/2022	INV	PD		CONTRA
CHECK DATE:		07/20/2022									
18035-1	22010960	06/25/2022	v072022	877128	27.85	27.85	07/13/2022	INV	PD		CONTRA
CHECK DATE:		07/20/2022									
18055-1	22010957	06/25/2022	v072022	877128	10.10	10.10	07/13/2022	INV	PD		CONTRA
CHECK DATE:		07/20/2022									
18097-1	22011021	06/28/2022	v072022	877128	23.10	23.10	07/13/2022	INV	PD		CONTRA
CHECK DATE:		07/20/2022									
18150-2	22011054	06/30/2022	v072022	877128	13.00	13.00	07/13/2022	INV	PD		CONTRA
CHECK DATE:		07/20/2022									
18150-1	22011056	06/30/2022	v072022	877128	61.05	61.05	07/13/2022	INV	PD		CONTRA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/20/2022										
18186-1	22011171	07/01/2022	v072022	877128	23.10	23.10	07/13/2022	INV PD	CONTRA	
CHECK DATE: 07/20/2022										
77600 GULF COAST MARINE SUPPLY CO INC					429.40					
1611321	22010739	07/01/2022	v072022	20186720	282.00	282.00	07/07/2022	INV PD	SURVEI	
CHECK DATE: 07/18/2022										
1612036-00	22011128	07/11/2022	v072022	20186720	599.50	599.50	07/14/2022	INV PD	PICKER	
CHECK DATE: 07/18/2022										
1611629-00	22011228	07/11/2022	v072022	20186720	150.00	150.00	07/14/2022	INV PD	HEX NU	
CHECK DATE: 07/18/2022										
1611126-00	22010764	07/13/2022	v072022	20186720	390.00	390.00	07/15/2022	INV PD	SAFETY	
CHECK DATE: 07/18/2022										
1612037-00	22011129	07/14/2022	v072022	20186720	94.84	94.84	07/16/2022	INV PD	SLEDGE	
CHECK DATE: 07/18/2022										
77955 GULF HAULING & CONSTRUCTION INC					1,516.34					
G04424		07/01/2022	v072022	877129	86,471.00	86,471.00	07/12/2022	INV PD	CONTRA	
CHECK DATE: 07/20/2022										
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
3351		07/07/2022	v072022	877130	3,000.00	3,000.00	07/08/2022	INV PD	CONSUL	
CHECK DATE: 07/20/2022										
79615 GWINS STATIONARY & ENGRAVING INC										
135169	22011126	07/11/2022	v072022	20186721	59.90	59.90	07/13/2022	INV PD	BUSINE	
CHECK DATE: 07/18/2022										
135160	22011102	07/11/2022	v072022	20186721	59.90	59.90	07/13/2022	INV PD	BUSINE	
CHECK DATE: 07/18/2022										
80068 HACKBARTH DELIVERY SERVICE INC					119.80					
CTD-MOB-38430		07/11/2022	v072022	877131	237.05	237.05	07/11/2022	INV PD	LOCKBO	
CHECK DATE: 07/20/2022										
270772 HARRELLS LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
inv01645067		22010558 06/29/2022	v072022	20186744	12,056.07	12,056.07	07/14/2022	INV	PD	FERTIL
		CHECK DATE: 07/18/2022								
inv01645074		22008444 06/29/2022	v072022	20186744	1,603.20	1,603.20	07/14/2022	INV	PD	INSECT
		CHECK DATE: 07/18/2022								
		296959 HEAD/PENN RACQUET SPORTS			13,659.27					
5193431175		22002543 07/05/2022	v072022	877132	1,119.60	1,119.60	07/06/2022	INV	PD	2022 P
		CHECK DATE: 07/20/2022								
		131653 HENRY SCHEIN INC								
22139985		22010418 06/21/2022	v072022	20186727	167.30	167.30	07/11/2022	INV	PD	DRAW S
		CHECK DATE: 07/18/2022								
22131801		22010236 06/22/2022	v072022	20186727	787.50	787.50	07/11/2022	INV	PD	BANDAG
		CHECK DATE: 07/18/2022								
		294706 HISTORIC MOBILE PRESERVATION SOCIETY, INC.			954.80					
357077		07/08/2022	v072022	20186681	7,500.00	7,500.00	07/09/2022	INV	PD	2021-2
		CHECK DATE: 07/20/2022								
		86744 HOME DEPOT COMMERCIAL ACCT								
8971221		22009363 05/19/2022	v072022	877133	584.75	584.75	06/06/2022	INV	PD	HEAVY
		CHECK DATE: 07/20/2022								
		88770 HUNTER SECURITY INC								
876614		07/01/2022	v072022	20186722	60.00	60.00	07/12/2022	INV	PD	Cust.
		CHECK DATE: 07/18/2022								
		295732 IMAGETREND, INC.								
136638		20013828 07/06/2022	v072022	877134	1,060.89	1,060.89	07/08/2022	INV	PD	ELITE
		CHECK DATE: 07/20/2022								
		91040 INDEPENDENT LIVING CENTER								
358350		07/14/2022	v072022	20186682	10,000.00	10,000.00	07/15/2022	INV	PD	2021-2
		CHECK DATE: 07/20/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
343811		07/06/2022	v072022	20186723	4,790.00	4,790.00	07/07/2022	INV PD	JUNE 2	
CHECK DATE: 07/18/2022										
344112		07/06/2022	v072022	20186723	320.00	320.00	07/07/2022	INV PD	MAY 20	
CHECK DATE: 07/18/2022										
					5,110.00					
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										
SIN314245	22000881	07/12/2022	v072022	877135	46.50	46.50	07/13/2022	INV PD	TRAIN.	
CHECK DATE: 07/20/2022										
SIN314194	21003169	07/12/2022	v072022	877135	93.00	93.00	07/14/2022	INV PD	TRAIN.	
CHECK DATE: 07/20/2022										
					139.50					
272964 JAMES B ROSSLER										
1462		07/05/2022	v072022	20186683	6,329.50	6,329.50	07/06/2022	INV PD	File 6	
CHECK DATE: 07/20/2022										
1464		07/05/2022	v072022	20186684	6,185.35	6,185.35	07/06/2022	INV PD	File #	
CHECK DATE: 07/20/2022										
1463		07/05/2022	v072022	20186684	4,365.00	4,365.00	07/11/2022	INV PD	FILE #	
CHECK DATE: 07/20/2022										
					16,879.85					
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
010		07/05/2022	v072022	877136	189,382.00	189,382.00	07/13/2022	INV PD	EST.#1	
CHECK DATE: 07/20/2022										
297737 JBG SCULPTURE INC.										
200		07/11/2022	v072022	877137	60,000.00	60,000.00	07/12/2022	INV PD	HERO P	
CHECK DATE: 07/20/2022										
202		07/11/2022	v072022	877137	60,000.00	60,000.00	07/12/2022	INV PD	HERO P	
CHECK DATE: 07/20/2022										
					120,000.00					
232642 JOHN G WALTON CONSTRUCTION COMPANY INC										
08		07/11/2022	v072022	20186685	68,456.08	65,033.28	07/14/2022	INV PD	EST.#8	
CHECK DATE: 07/20/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103800 JOHNSON CONTROLS INC										
1-118861241825		06/28/2022	v072022	877138	458.80	458.80	07/28/2022	INV PD		SERVIC
CHECK DATE: 07/20/2022										
1-118975115292		06/30/2022	v072022	877138	800.80	800.80	07/30/2022	INV PD		SERVIC
CHECK DATE: 07/20/2022										
1-118980191150		06/30/2022	v072022	877138	252.00	252.00	07/30/2022	INV PD		SERVIC
CHECK DATE: 07/20/2022										
					1,511.60					
297838 JONES FARRIER SERVICE										
355796		06/29/2022	v072022	877139	160.00	160.00	07/29/2022	INV PD		PREP "
CHECK DATE: 07/20/2022										
294936 JPAYNE ORGANIZATION										
2031		07/06/2022	v072022	20186686	23,300.00	23,300.00	07/21/2022	INV PD		CC-PAI
CHECK DATE: 07/20/2022										
113625 KENS CAR TUNES INC										
27873	22010882	06/28/2022	v072022	877140	75.00	75.00	07/29/2022	INV PD		INSTAL
CHECK DATE: 07/20/2022										
27874	22010883	06/28/2022	v072022	877140	75.00	75.00	07/29/2022	INV PD		INSTAL
CHECK DATE: 07/20/2022										
27894	22010999	06/30/2022	v072022	877140	75.00	75.00	07/30/2022	INV PD		INSTAL
CHECK DATE: 07/20/2022										
					225.00					
294048 KNOX PEST CONTROL										
2336576		06/28/2022	v072022	20186687	140.00	140.00	06/29/2022	INV PD		ACCT#6
CHECK DATE: 07/20/2022										
2336492		06/28/2022	v072022	20186688	168.00	168.00	07/12/2022	INV PD		PYMT#1
CHECK DATE: 07/20/2022										
					308.00					
277578 LAGNIAPPE										
51335		07/06/2022	v072022	20186749	194.00	194.00	07/07/2022	INV PD		7.6.22
CHECK DATE: 07/18/2022										
50348		05/11/2022	v072022	20186749	74.48	74.48	05/12/2022	INV PD		AD FOR
CHECK DATE: 07/18/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
50159		05/04/2022	v072022	20186749	55.10	55.10	05/05/2022	INV	PD	REQUES
	CHECK DATE: 07/18/2022									
51016		06/15/2022	v072022	20186749	67.83	67.83	06/16/2022	INV	PD	AD FOR
	CHECK DATE: 07/18/2022									
51394		07/13/2022	v072022	20186749	194.00	194.00	07/18/2022	INV	PD	7.13.2
	CHECK DATE: 07/18/2022									
	125001 LEE RODGERS TIRE CO				585.41					
70573	22010959	07/13/2022	v072022	20186724	1,806.00	1,806.00	07/14/2022	INV	PD	RECAPS
	CHECK DATE: 07/18/2022									
70525	22011150	07/07/2022	v072022	20186725	130.00	130.00	07/14/2022	INV	PD	PICK U
	CHECK DATE: 07/18/2022									
	272707 LEXISNEXIS				1,936.00					
3093919441		06/30/2022	v072022	877141	1,489.00	1,489.00	07/14/2022	INV	PD	01-30
	CHECK DATE: 07/20/2022									
	293916 LEXISNEXIS RISK SOLUTIONS									
14811485-20220630		06/30/2022	v072022	877142	2,434.50	2,434.50	07/01/2022	INV	PD	RESEAR
	CHECK DATE: 07/20/2022									
	295615 LIEB ENGINEERING COMPANY LLC									
2255		07/06/2022	v072022	877143	11,982.50	11,982.50	07/16/2022	INV	PD	TO PRO
	CHECK DATE: 07/20/2022									
	285098 LISA BUMPERS DEEN									
356625		07/06/2022	v072022	20186689	2,759.62	2,759.62	07/07/2022	INV	PD	06/27-
	CHECK DATE: 07/20/2022									
	127871 LOOMIS									
13037399		06/30/2022	v072022	877144	1,900.52	1,900.52	07/11/2022	INV	PD	BANK P
	CHECK DATE: 07/20/2022									
	296882 LUCKY IN LOVE									
241055	22002084	07/06/2022	v072022	877145	465.18	465.18	07/08/2022	INV	PD	SPRING

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/20/2022										
290536 LYONS LAW FIRM										
6302022		06/30/2022	v072022	877146	4,166.67	4,166.67	07/11/2022	INV PD		ACCT #
CHECK DATE: 07/20/2022										
130300 MADER BEARING SUPPLY INC										
632537	22010806	06/28/2022	v072022	20186726	339.44	339.44	06/29/2022	INV PD		PICK U
CHECK DATE: 07/18/2022										
297115 MARCUS T FOX										
358143		07/14/2022	v072022	877147	2,400.00	2,400.00	07/15/2022	INV PD		MAY 20
CHECK DATE: 07/20/2022										
358146		07/14/2022	v072022	877147	697.37	697.37	07/15/2022	INV PD		TRAINI
CHECK DATE: 07/20/2022										
358141		07/14/2022	v072022	877147	400.00	400.00	07/15/2022	INV PD		APRIL
CHECK DATE: 07/20/2022										
					3,497.37					
297677 MARSTON COMMUNICATIONS LLC										
COM-KIR2		04/25/2022	v072022	877148	1,433.33	1,433.33	05/25/2022	INV PD		KIR Vi
CHECK DATE: 07/20/2022										
COM-KIR3		05/22/2022	v072022	877148	1,433.33	1,433.33	06/21/2022	INV PD		KIR Vi
CHECK DATE: 07/20/2022										
COM-KIR1		05/22/2022	v072022	877149	1,433.33	1,433.33	06/21/2022	INV PD		KIR Vi
CHECK DATE: 07/20/2022										
					4,299.99					
297437 MASSETT SUPPLY COMPANY INC.										
254753	22010854	06/28/2022	v072022	877150	201.13	201.13	07/28/2022	INV PD		PARTS-
CHECK DATE: 07/20/2022										
132093 MCCRORY & WILLIAMS INC										
20220914		07/06/2022	v072022	20186690	7,200.00	7,200.00	07/08/2022	INV PD		PYMT#2
CHECK DATE: 07/20/2022										
132407 MCGRIFF TIRE COMPANY INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4870048558		22010318 06/30/2022	v072022	877151	417.28	417.28	07/30/2022	INV	PD	LIGHT
CHECK DATE: 07/20/2022										
4870048580		22010319 06/30/2022	v072022	877151	1,847.46	1,847.46	07/30/2022	INV	PD	TIRES
CHECK DATE: 07/20/2022										
4870048583		22010327 06/30/2022	v072022	877151	6,323.40	6,323.40	07/30/2022	INV	PD	MICHEL
CHECK DATE: 07/20/2022										
4870048647		22010344 06/30/2022	v072022	877151	3,078.92	3,078.92	07/30/2022	INV	PD	MICHEL
CHECK DATE: 07/20/2022										
216001 MCKEMIE PLACE INC					11,667.06					
356809		07/06/2022	v072022	20186691	4,310.00	4,310.00	07/07/2022	INV	PD	2021-2
CHECK DATE: 07/20/2022										
293957 MEDICAL DISPOSAL SYSTEMS INC										
500237		06/30/2022	v072022	20186773	60.00	60.00	07/01/2022	INV	PD	DISPOS
CHECK DATE: 07/18/2022										
500238		06/30/2022	v072022	20186773	90.00	90.00	07/01/2022	INV	PD	DISPOS
CHECK DATE: 07/18/2022										
500239		06/30/2022	v072022	20186773	60.00	60.00	07/01/2022	INV	PD	DISPOS
CHECK DATE: 07/18/2022										
500240		06/30/2022	v072022	20186773	60.00	60.00	07/01/2022	INV	PD	DISPOS
CHECK DATE: 07/18/2022										
500241		06/30/2022	v072022	20186773	60.00	60.00	07/01/2022	INV	PD	DISPOS
CHECK DATE: 07/18/2022										
500242		06/30/2022	v072022	20186773	90.00	90.00	07/01/2022	INV	PD	DISPOS
CHECK DATE: 07/18/2022										
500243		06/30/2022	v072022	20186773	90.00	90.00	07/01/2022	INV	PD	DISPOS
CHECK DATE: 07/18/2022										
500244		06/30/2022	v072022	20186773	150.00	150.00	07/01/2022	INV	PD	DISPOS
CHECK DATE: 07/18/2022										
500245		06/30/2022	v072022	20186773	60.00	60.00	07/01/2022	INV	PD	DISPOS
CHECK DATE: 07/18/2022										
500315		06/30/2022	v072022	20186773	60.00	60.00	07/01/2022	INV	PD	DISPOS
CHECK DATE: 07/18/2022										
281106 MEDICAL SUPPLIES DEPOT					780.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01735917	22010962	07/06/2022	v072022	20186751	576.00	576.00	07/08/2022	INV PD		TUBE T
CHECK DATE: 07/18/2022										
01735927	22010963	07/06/2022	v072022	20186751	95.00	95.00	07/08/2022	INV PD		SYRING
CHECK DATE: 07/18/2022										
01736004	22009348	07/08/2022	v072022	20186751	190.00	190.00	07/09/2022	INV PD		GLOVES
CHECK DATE: 07/18/2022										
01736006	22008534	07/08/2022	v072022	20186751	25.48	25.48	07/12/2022	INV PD		IV STA
CHECK DATE: 07/18/2022										
293554 MEDVET MOBILE LLC					886.48					
898176		06/28/2022	v072022	877152	206.10	206.10	07/28/2022	INV PD		ACCT#
CHECK DATE: 07/20/2022										
897239		06/28/2022	v072022	877152	244.80	244.80	07/28/2022	INV PD		ACCT#
CHECK DATE: 07/20/2022										
297661 MHC TRUCK LEASING LLC					450.90					
T01265600010203	22010932	06/29/2022	v072022	877153	26.55	26.55	07/30/2022	INV PD		PARTS-
CHECK DATE: 07/20/2022										
T01265600010202	22010946	06/29/2022	v072022	877153	82.77	82.77	07/30/2022	INV PD		STOCK
CHECK DATE: 07/20/2022										
294011 MICHAEL BAKER INTERNATIONAL INC					109.32					
1151575		05/29/2022	v072022	20186692	2,201.58	2,201.58	07/07/2022	INV PD		PYMT#9
CHECK DATE: 07/20/2022										
296778 MICHAEL STUART DUMAS										
22		06/29/2022	v072022	877154	475.00	475.00	07/29/2022	INV PD		world
CHECK DATE: 07/20/2022										
296835 MOBILE AREA LODGING CORPORATION										
357794		07/13/2022	v072022	20186693	97,294.53	97,294.53	07/13/2022	INV PD		JUN-22
CHECK DATE: 07/20/2022										
294838 MOBILE AREA TENNIS ASSOCIATION INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
109		07/13/2022	v072022	20186694	23,750.00	23,750.00	07/14/2022	INV	PD	2021-2
CHECK DATE: 07/20/2022										
134530 MOBILE ASPHALT COMPANY LLC										
20105		22011073 07/07/2022	v072022	877155	95.88	95.88	07/13/2022	INV	PD	ASPHAL
CHECK DATE: 07/20/2022										
20128		22006475 07/08/2022	v072022	877155	136.68	136.68	07/13/2022	INV	PD	ASPHAL
CHECK DATE: 07/20/2022										
20063		22006475 06/30/2022	v072022	877155	138.60	138.60	07/13/2022	INV	PD	ASPHAL
CHECK DATE: 07/20/2022										
20078		22006475 07/01/2022	v072022	877155	63.60	63.60	07/13/2022	INV	PD	ASPHAL
CHECK DATE: 07/20/2022										
20086		22011073 07/05/2022	v072022	877155	165.92	165.92	07/13/2022	INV	PD	ASPHAL
CHECK DATE: 07/20/2022										
20092		22011073 07/06/2022	v072022	877155	136.68	136.68	07/13/2022	INV	PD	ASPHAL
CHECK DATE: 07/20/2022										
					737.36					
295140 MOBILE BALLETT INC										
071522		07/15/2022	v072022	20186774	10,000.00	10,000.00	07/16/2022	INV	PD	2021-2
CHECK DATE: 07/18/2022										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
636440		22011182 07/11/2022	v072022	20186728	346.48	346.48	07/12/2022	INV	PD	PARTS-
CHECK DATE: 07/18/2022										
636439		22011186 07/11/2022	v072022	20186728	153.74	153.74	07/12/2022	INV	PD	PARTS-
CHECK DATE: 07/18/2022										
636441		22011188 07/11/2022	v072022	20186728	260.94	260.94	07/12/2022	INV	PD	PARTS-
CHECK DATE: 07/18/2022										
636492		22011187 07/12/2022	v072022	20186728	15.80	15.80	07/13/2022	INV	PD	PARTS-
CHECK DATE: 07/18/2022										
636452		22011410 07/11/2022	v072022	20186728	34.96	34.96	07/13/2022	INV	PD	PARTS-
CHECK DATE: 07/18/2022										
636493		22011456 07/12/2022	v072022	20186728	22.98	22.98	07/14/2022	INV	PD	PARTS-
CHECK DATE: 07/18/2022										
					834.90					
136500 MOBILE INSTRUMENT CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0149902		22010811 06/14/2022	v072022	877156	150.00	150.00	07/27/2022	INV	PD	SERVIC
CHECK DATE: 07/20/2022										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024144347		22010890 07/13/2022	v072022	20186714	832.40	832.40	07/21/2022	INV	PD	JUNE P
CHECK DATE: 07/18/2022										
287226 MOBILE SPORTS AUTHORITY INC										
358249		07/14/2022	v072022	877157	51,000.00	51,000.00	07/14/2022	INV	PD	2021-2
CHECK DATE: 07/20/2022										
165635 MOBILE WINSUPPLY CO										
411128 01		22009259 05/17/2022	v072022	20186732	96.45	96.45	05/18/2022	INV	PD	THE JA
CHECK DATE: 07/18/2022										
412565 01		22009913 06/23/2022	v072022	20186732	52.74	52.74	06/24/2022	INV	PD	CONNIE
CHECK DATE: 07/18/2022										
413956 01		22010632 06/29/2022	v072022	20186733	29.14	29.14	07/06/2022	INV	PD	DOTCH
CHECK DATE: 07/18/2022										
414201 01		22010731 06/28/2022	v072022	20186733	90.00	90.00	07/06/2022	INV	PD	ANIMAL
CHECK DATE: 07/18/2022										
414289 01		22010832 06/28/2022	v072022	20186733	144.65	144.65	07/07/2022	INV	PD	WEST R
CHECK DATE: 07/18/2022										
414623 01		22011006 07/01/2022	v072022	20186733	128.69	128.69	07/07/2022	INV	PD	DEARBO
CHECK DATE: 07/18/2022										
294427 MOON LAW FIRM LLC										
MLFINV-1008-1009		07/01/2022	v072022	20186695	9,337.50	9,337.50	07/11/2022	INV	PD	GENERA
CHECK DATE: 07/20/2022										
MLFINV-1012-1013		07/01/2022	v072022	20186695	7,825.00	7,825.00	07/11/2022	INV	PD	OSD RE
CHECK DATE: 07/20/2022										
139400 MOTION INDUSTRIES INC										
AL02-00139085		22010724 07/06/2022	v072022	877158	115.18	115.18	07/25/2022	INV	PD	STOCK
CHECK DATE: 07/20/2022										

541.67

17,162.50

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3 MUN COURT ONE TIME PAY VENDOR										
358394		07/15/2022	v072022	877159	100.00	100.00	07/15/2022	INV PD	BOND R	
CHECK DATE: 07/20/2022					PAYEE: ALYSSA GRANT					
356896		07/07/2022	v072022	877160	100.00	100.00	07/07/2022	INV PD	BOND R	
CHECK DATE: 07/20/2022					PAYEE: ASHLEY SCOTT					
358256		07/14/2022	v072022	877161	100.00	100.00	07/14/2022	INV PD	BOND R	
CHECK DATE: 07/20/2022					PAYEE: JASMEN GORDON					
358248		07/14/2022	v072022	877162	450.00	450.00	07/14/2022	INV PD	BOND R	
CHECK DATE: 07/20/2022					PAYEE: JOHNATHAN WHITE					
356857		07/07/2022	v072022	877163	864.00	864.00	07/07/2022	INV PD	BOND R	
CHECK DATE: 07/20/2022					PAYEE: JOSEPH SMITH IV					
356895		07/07/2022	v072022	877164	500.00	500.00	07/07/2022	INV PD	BOND R	
CHECK DATE: 07/20/2022					PAYEE: KENYATTA OSBORNE					
358257		07/14/2022	v072022	877165	300.00	300.00	07/14/2022	INV PD	BOND R	
CHECK DATE: 07/20/2022					PAYEE: LAKEISHA EZELL					
356861		07/07/2022	v072022	877166	1,000.00	1,000.00	07/07/2022	INV PD	BOND R	
CHECK DATE: 07/20/2022					PAYEE: MARK DOWLING THOMAS					
358255		07/14/2022	v072022	877167	500.00	500.00	07/14/2022	INV PD	BOND R	
CHECK DATE: 07/20/2022					PAYEE: MEGAN BURNS					
358407		07/15/2022	v072022	877168	300.00	300.00	07/15/2022	INV PD	BOND R	
CHECK DATE: 07/20/2022					PAYEE: MICHAEL FOSTER					
358251		07/14/2022	v072022	877169	600.00	600.00	07/14/2022	INV PD	BOND R	
CHECK DATE: 07/20/2022					PAYEE: NIKENA CURTIS					
358258		07/14/2022	v072022	877170	2,000.00	2,000.00	07/14/2022	INV PD	BOND R	
CHECK DATE: 07/20/2022					PAYEE: PATRICK JACKSON					
356864		07/07/2022	v072022	877171	318.50	318.50	07/07/2022	INV PD	BOND R	
CHECK DATE: 07/20/2022					PAYEE: RODNEY CARVIN					
358418		07/15/2022	v072022	877172	500.00	500.00	07/15/2022	INV PD	BOND R	
CHECK DATE: 07/20/2022					PAYEE: VIVIAN FOSTER					
					7,632.50					
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
6817	22010967	07/07/2022	v072022	877173	27.80	27.80	07/21/2022	INV PD	AIRWAY	
CHECK DATE: 07/20/2022										
6818	22010234	07/07/2022	v072022	877173	50.28	50.28	07/21/2022	INV PD	OB KIT	
CHECK DATE: 07/20/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
146414 NATURE INDOORS					78.08					
6471		06/27/2022	v072022	877174	282.50	282.50	07/27/2022	INV PD		July P
CHECK DATE: 07/20/2022										
148425 NEWMANS MEDICAL SERVICES INC										
45913		07/01/2022	v072022	20186729	6,800.00	6,800.00	07/11/2022	INV PD		THROUG
CHECK DATE: 07/18/2022										
274061 NORTHERN TOOL & EQUIPMENT										
6352119497	22010278	06/15/2022	v072022	877175	239.96	239.96	07/11/2022	INV PD		HIGH V
CHECK DATE: 07/20/2022										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292	210088	22011101	07/06/2022	v072022	20186746	6.59	6.59	07/27/2022	INV PD	STOCK
CHECK DATE: 07/18/2022										
1292	210097	22011143	07/06/2022	v072022	20186746	45.32	45.32	07/27/2022	INV PD	PARTS-
CHECK DATE: 07/18/2022										
1292	210104	22011146	07/06/2022	v072022	20186746	48.62	48.62	07/27/2022	INV PD	STOCK
CHECK DATE: 07/18/2022										
1292	210355	22011268	07/08/2022	v072022	20186746	18.89	18.89	07/28/2022	INV PD	PARTS-
CHECK DATE: 07/18/2022										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					119.42					
1447295-0	22002001	11/22/2021	v072022	20186730	7.91	7.91	11/25/2021	INV PD		DESK C
CHECK DATE: 07/18/2022										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN208822	22011008	07/01/2022	v072022	877176	343.84	343.84	07/25/2022	INV PD		RECORD
CHECK DATE: 07/20/2022										
IN208993	22011389	07/13/2022	v072022	877176	369.92	369.92	07/22/2022	INV PD		PAPER
CHECK DATE: 07/20/2022										
IN208988	22011381	07/13/2022	v072022	877176	138.72	138.72	07/22/2022	INV PD		BROWN
CHECK DATE: 07/20/2022										
IN208985	22011378	07/13/2022	v072022	877176	91.36	91.36	07/22/2022	INV PD		JANITO
CHECK DATE: 07/20/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN208984		22011377 07/13/2022	v072022	877176	217.86	217.86	07/22/2022	INV PD	PAPER	
CHECK DATE:	07/20/2022									
IN208973		22011367 07/13/2022	v072022	877176	276.92	276.92	07/22/2022	INV PD	STYROF	
CHECK DATE:	07/20/2022									
IN208974		22011366 07/13/2022	v072022	877176	221.25	221.25	07/22/2022	INV PD	URINAL	
CHECK DATE:	07/20/2022									
IN208972		22011364 07/13/2022	v072022	877176	498.00	498.00	07/22/2022	INV PD	CLEANE	
CHECK DATE:	07/20/2022									
IN208971		22011365 07/13/2022	v072022	877176	913.60	913.60	07/22/2022	INV PD	JOY DI	
CHECK DATE:	07/20/2022									
IN208969		22011363 07/13/2022	v072022	877176	656.40	656.40	07/22/2022	INV PD	WINDEX	
CHECK DATE:	07/20/2022									
4 PARKS&REC ONE TIME PAY VENDOR					3,727.87					
357774		07/13/2022	v072022	877177	130.00	130.00	07/13/2022	INV PD	Had to	
CHECK DATE:	07/20/2022								PAYEE: Jasmine Mangrum	
356521		07/05/2022	v072022	877178	200.00	200.00	07/05/2022	INV PD	Securi	
CHECK DATE:	07/20/2022								PAYEE: Sasha Parrish	
358124		07/14/2022	v072022	877179	200.00	200.00	07/14/2022	INV PD	Securi	
CHECK DATE:	07/20/2022								PAYEE: Yoashika Davis	
294446 PATSY T RICHARDSON					530.00					
22-035		06/28/2022	v072022	20186696	100.00	100.00	06/29/2022	INV PD	Title	
CHECK DATE:	07/20/2022									
22-036		07/06/2022	v072022	20186696	100.00	100.00	07/07/2022	INV PD	Title	
CHECK DATE:	07/20/2022									
22-037		07/06/2022	v072022	20186696	100.00	100.00	07/07/2022	INV PD	Title	
CHECK DATE:	07/20/2022									
279229 PETROLEUM TRADERS CORPORATION					300.00					
1787512		22011158 07/07/2022	v072022	20186697	27,159.49	27,159.49	07/13/2022	INV PD	4TH PR	
CHECK DATE:	07/20/2022									
1787511		22011157 07/07/2022	v072022	20186697	5,981.81	5,981.81	07/13/2022	INV PD	3RD PR	
CHECK DATE:	07/20/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1787510		22011156 07/07/2022	v072022	20186697	20,936.30	20,936.30	07/13/2022	INV	PD	LANGAN
	CHECK DATE: 07/20/2022									
1787509		22011155 07/07/2022	v072022	20186697	24,560.07	24,560.07	07/13/2022	INV	PD	GARAGE
	CHECK DATE: 07/20/2022									
1787514		22011159 07/07/2022	v072022	20186697	27,166.84	27,166.84	07/13/2022	INV	PD	GARAGE
	CHECK DATE: 07/20/2022									
1776980		22009746 06/03/2022	v072022	20186697	9,922.06	9,922.06	07/13/2022	INV	PD	3RD PR
	CHECK DATE: 07/20/2022									
1788780		22011407 07/12/2022	v072022	20186697	22,174.04	22,174.04	07/18/2022	INV	PD	MOTOR
	CHECK DATE: 07/20/2022									
289966 PIONEER POOL PRODUCTS INC					137,900.61					
1323346		22011125 07/11/2022	v072022	877180	2,480.90	2,480.90	07/30/2022	INV	PD	CHLORI
	CHECK DATE: 07/20/2022									
164150 PITTS & SONS TOWING & RECOVERY INC										
445423		22011259 07/05/2022	v072022	20186731	515.60	515.60	07/12/2022	INV	PD	TOW-AS
	CHECK DATE: 07/18/2022									
445609		22011263 07/07/2022	v072022	20186731	392.00	392.00	07/12/2022	INV	PD	TOW-AS
	CHECK DATE: 07/18/2022									
294261 PLANNING-NEXT					907.60					
22-1557-MB		06/30/2022	v072022	20186698	9,173.42	9,173.42	07/01/2022	INV	PD	MASTER
	CHECK DATE: 07/20/2022									
297238 PORT CITY INDUSTRIAL, LLC										
8361		06/28/2022	v072022	877181	510.00	510.00	07/28/2022	INV	PD	SERVIC
	CHECK DATE: 07/20/2022									
8362		06/28/2022	v072022	877181	255.00	255.00	07/28/2022	INV	PD	SERVIC
	CHECK DATE: 07/20/2022									
8366		06/28/2022	v072022	877181	442.00	442.00	07/28/2022	INV	PD	SERVIC
	CHECK DATE: 07/20/2022									
278663 POSTMARK INK INCORPORATED					1,207.00					
67660		21016734 10/20/2021	v072022	20186750	1,131.25	1,131.25	10/21/2021	INV	PD	HR NEW

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/18/2022										
286661 POWER DMS INC										
INV-21452		06/27/2022	v072022	877182	13,101.89	13,101.89	07/26/2022	INV PD		CUSTOM
CHECK DATE: 07/20/2022										
293984 PRECISION DELTA CORP										
23492	22000830	05/10/2022	v072022	877183	1,836.00	1,836.00	07/18/2022	INV PD	12	GAU
CHECK DATE: 07/20/2022										
294504 PREMIER GROWERS INC										
216641	22006679	07/12/2022	v072022	20186699	7,400.00	7,400.00	07/22/2022	INV PD		SUMMER
CHECK DATE: 07/20/2022										
294606 PREMIUM PARKING SERVICE LLC										
20723640		06/01/2022	v072022	877184	7,680.00	7,680.00	06/02/2022	INV PD		Monthl
CHECK DATE: 07/20/2022										
167122 PRESSURE PRODUCTS INC										
431	22010126	06/13/2022	v072022	20186735	210.00	210.00	06/16/2022	INV PD		ANIMAL
CHECK DATE: 07/18/2022										
297124 PROLOGIC ITS, LLC										
INV02340	22002263	06/24/2022	v072022	20186700	3,791.29	3,791.29	07/24/2022	INV PD		UPFITT
CHECK DATE: 07/20/2022										
292135 PROMOTIONAL DESIGNS										
6484	22007034	07/01/2022	v072022	20186768	877.50	877.50	07/14/2022	INV PD		ATHLET
CHECK DATE: 07/18/2022										
69445 QUADIENT FINANCE USA INC										
357073		06/29/2022	v072022	877185	2,000.00	2,000.00	07/29/2022	INV PD		ACCT#
CHECK DATE: 07/20/2022										
294136 QUALITY PRINTING & OFFICE SUPPLY INC										
IN109567	22010365	06/30/2022	v072022	877186	21.00	21.00	07/18/2022	INV PD		TEXAS
CHECK DATE: 07/20/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297904 RAIDON TACTICS INC										
001	22011427	07/13/2022	v072022	877187	13,500.00	13,500.00	07/29/2022	INV PD	SPECIA	
CHECK DATE: 07/20/2022										
292649 REPUBLIC SERVICES INC										
0986-001590028		06/30/2022	v072022	20186769	13,421.17	13,421.17	07/13/2022	INV PD	JUN 20	
CHECK DATE: 07/18/2022										
0986-001587848		06/29/2022	v072022	20186770	2,208.00	2,208.00	07/06/2022	INV PD	ACCT#	
CHECK DATE: 07/18/2022										
					15,629.17					
296014 RESTORED FOUNDATION LLC										
000035		06/27/2022	v072022	20186701	9,550.00	9,550.00	06/28/2022	INV PD	G-ARPH	
CHECK DATE: 07/20/2022										
297531 REVELATION-MAYSVILLE CDC										
355629		06/27/2022	v072022	20186702	1,154.40	1,154.40	07/27/2022	INV PD	DRAW 1	
CHECK DATE: 07/20/2022										
5 REVENUE ONE TIME PAY VENDOR										
356940		07/08/2022	v072022	877188	3,190.77	3,190.77	07/08/2022	INV PD	REFUND	
CHECK DATE: 07/20/2022										
PAYEE: ALABAMA DEPARTMENT OF REVENUE										
190490 RITZ SAFETY LLC										
6327854	22010673	06/29/2022	v072022	20186738	88.60	88.60	06/30/2022	INV PD	RAIN B	
CHECK DATE: 07/18/2022										
6328525	22010673	06/30/2022	v072022	20186738	17.72	17.72	07/01/2022	INV PD	RAIN B	
CHECK DATE: 07/18/2022										
6329722	22010989	07/05/2022	v072022	20186738	477.00	477.00	07/08/2022	INV PD	SAFETY	
CHECK DATE: 07/18/2022										
					583.32					
297861 ROGER VARNER JR PLLC										
00149		07/06/2022	v072022	20186703	4,575.00	4,575.00	07/12/2022	INV PD	JUNE 2	
CHECK DATE: 07/20/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295910 ROOF ASSET MANAGEMENT INC										
2022-1302		07/08/2022	v072022	20186704	12,150.00	12,150.00	07/17/2022	INV PD	PROFES	
CHECK DATE: 07/20/2022										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3028244580	22010549	06/24/2022	v072022	877189	18.74	18.74	07/24/2022	INV PD	PARTS-	
CHECK DATE: 07/20/2022										
3028343513	22010927	06/30/2022	v072022	877189	93.90	93.90	07/30/2022	INV PD	PARTS-	
CHECK DATE: 07/20/2022										
190200 S & S WORLDWIDE INC										
IN101034166	22011327	07/12/2022	v072022	20186737	192.24	192.24	07/13/2022	INV PD	S&S AR	
CHECK DATE: 07/18/2022										
IN101034243	22011325	07/12/2022	v072022	20186737	106.84	106.84	07/13/2022	INV PD	S&S WO	
CHECK DATE: 07/18/2022										
190501 SAFETY-KLEEN SYSTEMS INC										
89173430		06/27/2022	v072022	877190	346.90	346.90	07/27/2022	INV PD	PARTS	
CHECK DATE: 07/20/2022										
295346 SANDERS HYLAND CORPORATION										
000733		07/15/2022	v072022	20186705	1,300.00	1,300.00	07/15/2022	INV PD	Contra	
CHECK DATE: 07/20/2022										
190715 SANSOM EQUIPMENT CO INC										
P03156	22011232	07/07/2022	v072022	877191	24.74	24.74	07/21/2022	INV PD	STOCK	
CHECK DATE: 07/20/2022										
P03171	22011414	07/11/2022	v072022	877191	1,451.51	1,451.51	07/22/2022	INV PD	PARTS-	
CHECK DATE: 07/20/2022										
P03186	22011464	07/13/2022	v072022	877191	170.00	170.00	07/23/2022	INV PD	STOCK	
CHECK DATE: 07/20/2022										
P03187	22011533	07/13/2022	v072022	877191	436.14	436.14	07/24/2022	INV PD	STOCK	
CHECK DATE: 07/20/2022										
287193 SEQUEL ELECTRICAL SUPPLY LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
S3345583.004		22008976 06/27/2022	v072022	20186753	1.29	1.29	06/28/2022	INV	PD	MG PAR
CHECK DATE: 07/18/2022										
293780 SITEONE LANDSCAPE SUPPLY LLC										
120038449-001		22010139 07/05/2022	v072022	20186772	1,436.49	1,436.49	07/06/2022	INV	PD	GOLF C
CHECK DATE: 07/18/2022										
196906 SMG										
9914		06/16/2022	v072022	877192	420.00	420.00	07/08/2022	INV	PD	6.7.22
CHECK DATE: 07/20/2022										
195545 SOUTHERN EARTH SCIENCES INC										
M12166-07		06/30/2022	v072022	20186739	2,684.00	2,684.00	07/14/2022	INV	PD	PYMT#6
CHECK DATE: 07/18/2022										
295959 SOUTHERN TIRE MART, LLC										
203006662		22010564 06/28/2022	v072022	877193	1,206.95	1,206.95	07/28/2022	INV	PD	LIGHT
CHECK DATE: 07/20/2022										
203006661		22010809 06/28/2022	v072022	877193	74.18	74.18	07/28/2022	INV	PD	PARTS-
CHECK DATE: 07/20/2022										
					1,281.13					
276548 SOUTHERN TIRES INC										
70769		22011279 06/17/2022	v072022	877194	400.00	400.00	07/13/2022	INV	PD	SCRAP
CHECK DATE: 07/20/2022										
70771		22011278 07/06/2022	v072022	877194	450.00	450.00	07/13/2022	INV	PD	SCRAP
CHECK DATE: 07/20/2022										
					850.00					
283927 SOUTHWEST ALABAMA WORKFORCE DEVELOPMENT COUNCIL										
356918		05/13/2022	v072022	877195	25,000.00	25,000.00	06/12/2022	INV	PD	2021-2
CHECK DATE: 07/20/2022										
270009 SPECTRONICS INC										
492423		22002354 12/15/2021	v072022	20186743	38.40	38.40	01/14/2022	INV	PD	BATTER
CHECK DATE: 07/18/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
294015 STAPLES CONTRACT & COMMERCIAL											
3489558172		22000259 10/08/2021	v072022	20186706	26.26		26.26	11/25/2021	INV PD		ITEM:
		CHECK DATE: 07/20/2022									
3496948887		22003801 01/07/2022	v072022	20186706	91.90		91.90	01/08/2022	INV PD		INK, P
		CHECK DATE: 07/20/2022									
3504629826		22007476 04/05/2022	v072022	20186706	1.60		1.60	04/06/2022	INV PD		ITEM:
		CHECK DATE: 07/20/2022									
3506185738		22008412 04/27/2022	v072022	20186706	175.68		175.68	04/28/2022	INV PD		CUPS,
		CHECK DATE: 07/20/2022									
3510698428		22010382 06/18/2022	v072022	20186706	28.72		28.72	06/19/2022	INV PD		CLEAR
		CHECK DATE: 07/20/2022									
3510698429		22010382 06/18/2022	v072022	20186706	59.99		59.99	06/19/2022	INV PD		CLEAR
		CHECK DATE: 07/20/2022									
3512452998		22011204 07/09/2022	v072022	20186706	24.49		24.49	07/10/2022	INV PD		OFFICE
		CHECK DATE: 07/20/2022									
3512453001		22011206 07/09/2022	v072022	20186706	588.66		588.66	07/14/2022	INV PD		MISC S
		CHECK DATE: 07/20/2022									
3512307076		22011170 07/08/2022	v072022	20186706	28.40		28.40	07/09/2022	INV PD		TAPE
		CHECK DATE: 07/20/2022									
3512452990		22011020 07/09/2022	v072022	20186706	570.99		570.99	07/10/2022	INV PD		FURNIT
		CHECK DATE: 07/20/2022									
3512452991		22011020 07/09/2022	v072022	20186706	2,175.96		2,175.96	07/10/2022	INV PD		FURNIT
		CHECK DATE: 07/20/2022									
3512452992		22011020 07/09/2022	v072022	20186706	1,069.98		1,069.98	07/10/2022	INV PD		FURNIT
		CHECK DATE: 07/20/2022									
3512452995		22011200 07/09/2022	v072022	20186706	135.41		135.41	07/10/2022	INV PD		OFFICE
		CHECK DATE: 07/20/2022									
3512452996		22011201 07/09/2022	v072022	20186706	118.63		118.63	07/10/2022	INV PD		OFFICE
		CHECK DATE: 07/20/2022									
3512234593		22011136 07/07/2022	v072022	20186706	609.41		609.41	07/08/2022	INV PD		CLASSI
		CHECK DATE: 07/20/2022									
3512307067		22010381 07/08/2022	v072022	20186706	90.99		90.99	07/13/2022	INV PD		DIGITA
		CHECK DATE: 07/20/2022									
3512307068		22010640 07/08/2022	v072022	20186706	105.35		105.35	07/09/2022	INV PD		HANGIN
		CHECK DATE: 07/20/2022									
3512307069		22011085 07/08/2022	v072022	20186706	9.34		9.34	07/15/2022	INV PD		OFFICE
		CHECK DATE: 07/20/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3512307071		22011133 07/08/2022	v072022	20186706	135.96	135.96	07/09/2022	INV PD		ITEM:
		CHECK DATE: 07/20/2022								
3512307073		22011142 07/08/2022	v072022	20186706	359.88	359.88	07/12/2022	INV PD		OFFICE
		CHECK DATE: 07/20/2022								
3512234583		22011084 07/07/2022	v072022	20186706	33.50	33.50	07/08/2022	INV PD		MOISTE
		CHECK DATE: 07/20/2022								
3512234584		22011085 07/07/2022	v072022	20186706	18.25	18.25	07/15/2022	INV PD		OFFICE
		CHECK DATE: 07/20/2022								
3512234585		22011086 07/07/2022	v072022	20186706	1,692.60	1,692.60	07/08/2022	INV PD		ITEM:
		CHECK DATE: 07/20/2022								
3512234588		22011093 07/07/2022	v072022	20186706	288.56	288.56	07/08/2022	INV PD		MANILL
		CHECK DATE: 07/20/2022								
3512234591		22011097 07/07/2022	v072022	20186706	11.66	11.66	07/09/2022	INV PD		OFFICE
		CHECK DATE: 07/20/2022								
3512234592		22011123 07/07/2022	v072022	20186706	333.97	333.97	07/08/2022	INV PD		EXTERN
		CHECK DATE: 07/20/2022								
3512234576		22011075 07/07/2022	v072022	20186706	432.28	432.28	07/09/2022	INV PD		OFFICE
		CHECK DATE: 07/20/2022								
3512234577		22011076 07/07/2022	v072022	20186706	105.50	105.50	07/08/2022	INV PD		OFFICE
		CHECK DATE: 07/20/2022								
3512234578		22011077 07/07/2022	v072022	20186706	177.83	177.83	07/09/2022	INV PD		OFFICE
		CHECK DATE: 07/20/2022								
3512234579		22011079 07/07/2022	v072022	20186706	85.68	85.68	07/08/2022	INV PD		CENTRA
		CHECK DATE: 07/20/2022								
3512234580		22011080 07/07/2022	v072022	20186706	35.70	35.70	07/09/2022	INV PD		OFFICE
		CHECK DATE: 07/20/2022								
3512234582		22011083 07/07/2022	v072022	20186706	20.94	20.94	07/08/2022	INV PD		CARTRI
		CHECK DATE: 07/20/2022								
3512234564		22010483 07/07/2022	v072022	20186706	47.10	47.10	07/08/2022	INV PD		SUPPLI
		CHECK DATE: 07/20/2022								
3512234566		22010851 07/07/2022	v072022	20186706	96.95	96.95	07/08/2022	INV PD		REVENU
		CHECK DATE: 07/20/2022								
3512234568		22011009 07/07/2022	v072022	20186706	16.55	16.55	07/08/2022	INV PD		STAPLE
		CHECK DATE: 07/20/2022								
3512234569		22011017 07/07/2022	v072022	20186706	191.88	191.88	07/08/2022	INV PD		ITEM:
		CHECK DATE: 07/20/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3512234570		22011028 07/07/2022	v072022	20186706	73.89	73.89	07/08/2022	INV PD		FORKS,
	CHECK DATE: 07/20/2022									
3512234575		22011074 07/07/2022	v072022	20186706	40.60	40.60	07/08/2022	INV PD		JULY S
	CHECK DATE: 07/20/2022									
3512105050		22011009 07/02/2022	v072022	20186706	95.91	95.91	07/07/2022	INV PD		STAPLE
	CHECK DATE: 07/20/2022									
3512105051		22011010 07/02/2022	v072022	20186706	83.98	83.98	07/07/2022	INV PD		BULLET
	CHECK DATE: 07/20/2022									
3512105052		22011017 07/02/2022	v072022	20186706	155.34	155.34	07/07/2022	INV PD		ITEM:
	CHECK DATE: 07/20/2022									
3512105053		22011052 07/02/2022	v072022	20186706	15.90	15.90	07/06/2022	INV PD		OFFICE
	CHECK DATE: 07/20/2022									
3512180457		22011029 07/06/2022	v072022	20186706	31.42	31.42	07/09/2022	INV PD		VIREX
	CHECK DATE: 07/20/2022									
3512180458		22011040 07/06/2022	v072022	20186706	169.99	169.99	07/13/2022	INV PD		PRINTE
	CHECK DATE: 07/20/2022									
3510977408		22009166 06/24/2022	v072022	20186706	117.50	117.50	06/24/2022	INV PD		COIN S
	CHECK DATE: 07/20/2022									
3511581839		22010827 06/30/2022	v072022	20186706	577.44	577.44	07/01/2022	INV PD		OFFICE
	CHECK DATE: 07/20/2022									
3511581847		22010844 06/30/2022	v072022	20186706	23.30	23.30	07/01/2022	INV PD		OFFICE
	CHECK DATE: 07/20/2022									
3511743306		22010938 07/01/2022	v072022	20186706	11.66	11.66	07/02/2022	INV PD		ITEM:
	CHECK DATE: 07/20/2022									
3506120822		22008238 04/26/2022	v072022	20186706	36.33	36.33	04/27/2022	INV PD		STYLUS
	CHECK DATE: 07/20/2022									
3512105049		22010842 07/02/2022	v072022	20186706	76.72	76.72	07/03/2022	INV PD		ACCOUN
	CHECK DATE: 07/20/2022									
198400 STRICKLAND PAPER CO INC					11,506.53					
MO901638-00		22011124 07/07/2022	v072022	877196	279.50	279.50	07/25/2022	INV PD		PAPER
	CHECK DATE: 07/20/2022									
MO901743-00		22010687 07/08/2022	v072022	877196	55.90	55.90	07/30/2022	INV PD		PAPER/
	CHECK DATE: 07/20/2022									
295166 STRYKER SALES CORPORATION					335.40					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3798957M	22010033	06/17/2022	v072022	877197	425.00	425.00	07/02/2022	INV	PD	REPAIR
CHECK DATE: 07/20/2022										
270010 STUART C IRBY CO										
S013059006.003	22010701	07/01/2022	v072022	877198	136.71	136.71	07/29/2022	INV	PD	WIRE N
CHECK DATE: 07/20/2022										
S013059006.004	22010701	07/08/2022	v072022	877198	182.28	182.28	07/13/2022	INV	PD	WIRE N
CHECK DATE: 07/20/2022										
					318.99					
198904 SUNBELT FIRE INC										
335559	22011000	06/30/2022	v072022	877199	493.46	493.46	07/26/2022	INV	PD	PARTS
CHECK DATE: 07/20/2022										
295331 TAMMY DAVIS										
2022-051		06/28/2022	v072022	20186707	100.00	100.00	06/29/2022	INV	PD	Title
CHECK DATE: 07/20/2022										
2022-052		07/02/2022	v072022	20186707	100.00	100.00	07/03/2022	INV	PD	Title
CHECK DATE: 07/20/2022										
2022-053		07/05/2022	v072022	20186707	100.00	100.00	07/06/2022	INV	PD	Title
CHECK DATE: 07/20/2022										
2022-054		07/07/2022	v072022	20186707	100.00	100.00	07/08/2022	INV	PD	Title
CHECK DATE: 07/20/2022										
2022-055		07/07/2022	v072022	20186707	100.00	100.00	07/08/2022	INV	PD	Title
CHECK DATE: 07/20/2022										
					500.00					
296879 TASC PERFORMANCE										
INV8883973	22011426	07/11/2022	v072022	877200	471.80	471.80	07/30/2022	INV	PD	SKIRT
CHECK DATE: 07/20/2022										
INV8883974	22011426	07/11/2022	v072022	877200	74.00	74.00	07/30/2022	INV	PD	SKIRT
CHECK DATE: 07/20/2022										
					545.80					
295498 TAYLOR MADE GOLF CO										
36038972		06/21/2022	v072022	877201	310.75	310.75	07/15/2022	INV	PD	Order
CHECK DATE: 07/20/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35903614		05/05/2022	v072022	877201	97.37	97.37	07/20/2022	INV	PD	Order
CHECK DATE: 07/20/2022										
35907706		05/06/2022	v072022	877201	276.97	276.97	07/25/2022	INV	PD	Order
CHECK DATE: 07/20/2022										
36012496		06/10/2022	v072022	877201	102.78	102.78	07/30/2022	INV	PD	Order
CHECK DATE: 07/20/2022										
201456 TEAM ONE COMMUNICATIONS INC					787.87					
163001027-1	22007450	05/11/2022	v072022	20186708	3,250.00	3,250.00	07/13/2022	INV	PD	SERVIC
CHECK DATE: 07/20/2022										
293427 TELEFLEX MEDICAL INC										
9505621611	22010347	06/16/2022	v072022	877202	459.50	459.50	07/13/2022	INV	PD	EZ-IO
CHECK DATE: 07/20/2022										
296075 THE PARTS HOUSE										
2092EL2284	22010663	06/23/2022	v072022	20186709	625.44	625.44	07/24/2022	INV	PD	STOCK
CHECK DATE: 07/20/2022										
2092EL2314	22010707	06/24/2022	v072022	20186709	187.86	187.86	07/24/2022	INV	PD	PARTS-
CHECK DATE: 07/20/2022										
2092EL2326	22010713	06/24/2022	v072022	20186709	119.04	119.04	07/24/2022	INV	PD	STOCK
CHECK DATE: 07/20/2022										
2092EL2412	22010653	06/23/2022	v072022	20186709	451.30	451.30	07/27/2022	INV	PD	PARTS-
CHECK DATE: 07/20/2022										
2092EL2453	22010788	06/27/2022	v072022	20186709	439.87	439.87	07/27/2022	INV	PD	STOCK
CHECK DATE: 07/20/2022										
2092EL2449	22010789	06/27/2022	v072022	20186709	71.80	71.80	07/27/2022	INV	PD	PARTS-
CHECK DATE: 07/20/2022										
2092EL2633	22010852	06/28/2022	v072022	20186709	66.43	66.43	07/29/2022	INV	PD	PARTS-
CHECK DATE: 07/20/2022										
2092EL2719	22010923	06/30/2022	v072022	20186709	251.88	251.88	07/30/2022	INV	PD	PARTS-
CHECK DATE: 07/20/2022										
2092EL2718	22010931	06/29/2022	v072022	20186709	242.32	242.32	07/30/2022	INV	PD	PARTS-
CHECK DATE: 07/20/2022										
2092EL2669	22010949	06/29/2022	v072022	20186709	916.00	916.00	07/30/2022	INV	PD	STOCK
CHECK DATE: 07/20/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2092EL2734	22011002	06/30/2022	v072022	20186709	63.00	63.00	07/30/2022	INV	PD	PARTS
CHECK DATE: 07/20/2022										
2092EL2747	22011004	06/30/2022	v072022	20186709	119.70	119.70	07/30/2022	INV	PD	PARTS
CHECK DATE: 07/20/2022										
203598 THOMPSON ENGINEERING INC					3,554.64					
220602112		07/08/2022	v072022	20186740	3,315.25	3,315.25	07/09/2022	INV	PD	HAZMAT
CHECK DATE: 07/18/2022										
204810 TILLMANS CORNER VETERINARY HOSPITAL										
3084		06/29/2022	v072022	877203	425.73	425.73	07/29/2022	INV	PD	VETERI
CHECK DATE: 07/20/2022										
295183 TINDLE CONSTRUCTION LLC										
358252		07/14/2022	v072022	877204	17,150.00	16,292.50	07/15/2022	INV	PD	TO MOD
CHECK DATE: 07/20/2022										
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
61		07/07/2022	v072022	20186710	755.00	755.00	07/13/2022	INV	PD	Projec
CHECK DATE: 07/20/2022										
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT										
356754		07/06/2022	v072022	20186711	1,605.78	1,605.78	07/07/2022	INV	PD	DRAW 2
CHECK DATE: 07/20/2022										
277284 TRUCK PRO LLC										
042 0555021	22010703	06/24/2022	v072022	20186748	106.52	106.52	07/24/2022	INV	PD	STOCK
CHECK DATE: 07/18/2022										
297807 TUAN MINH DO										
7522		07/05/2022	v072022	877205	131.74	131.74	07/13/2022	INV	PD	VIETNA
CHECK DATE: 07/20/2022										
7822		07/08/2022	v072022	877205	221.74	221.74	07/13/2022	INV	PD	VIETNA
CHECK DATE: 07/20/2022										
209310 TURNER SUPPLY COMPANY					353.48					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3221143-05 CHECK DATE: 07/18/2022	22004292	07/08/2022	v072022	20186741	82.50	82.50	07/12/2022	INV	PD	FACILI
3268697-00 CHECK DATE: 07/18/2022	22010748	07/13/2022	v072022	20186741	4,005.36	4,005.36	07/14/2022	INV	PD	SIMPLE
3269647-00 CHECK DATE: 07/18/2022	22010988	07/13/2022	v072022	20186741	104.40	104.40	07/16/2022	INV	PD	GLOVES
3269260-00 CHECK DATE: 07/18/2022	22010954	07/13/2022	v072022	20186741	441.50	441.50	07/14/2022	INV	PD	8" COR
210000 U J CHEVROLET CO INC					4,633.76					
549260 CHECK DATE: 07/20/2022	22006703	03/15/2022	v072022	877206	8,010.82	8,010.82	07/28/2022	INV	PD	REPAIR
277551 U S KIDS GOLF LLC										
IN2052158 CHECK DATE: 07/20/2022		06/15/2022	v072022	877207	187.45	187.45	07/30/2022	INV	PD	ORDER
297665 UNFORGETTABLE PETS										
UN3972 CHECK DATE: 07/20/2022		06/30/2022	v072022	20186712	236.00	236.00	07/30/2022	INV	PD	ANIMAL
270312 UNIVERSITY OF ALABAMA										
27-176388-11-0000 CHECK DATE: 07/20/2022		06/30/2022	v072022	20186713	4,400.00	4,400.00	07/30/2022	INV	PD	JUNE 2
226300 VIRCO INC										
91981211 CHECK DATE: 07/20/2022	22007040	05/23/2022	v072022	877208	966.00	966.00	06/21/2022	INV	PD	VIRCO
270017 W W GRAINGER INC										
9353213672 CHECK DATE: 07/20/2022	22010522	06/22/2022	v072022	877209	53.32	53.32	06/24/2022	INV	PD	DOOR H
232615 WALTERS CONTROLS INC										
0173-S-51 CHECK DATE: 07/18/2022		06/30/2022	v072022	20186742	3,375.00	3,375.00	07/01/2022	INV	PD	DDC CO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293962 WATKINS ACY STRUNK DESIGN INC										
6124		06/30/2022	v072022	877210	4,781.25	4,781.25	07/01/2022	INV PD		DESIGN
CHECK DATE: 07/20/2022										
281928 WATTIER SURVEYING INC										
22-116		06/25/2022	v072022	877211	6,500.00	6,500.00	07/25/2022	INV PD		FOR BO
CHECK DATE: 07/20/2022										
22-120		07/05/2022	v072022	877211	1,900.00	1,900.00	07/14/2022	INV PD		TO PRO
CHECK DATE: 07/20/2022										
22-121		07/05/2022	v072022	877211	1,350.00	1,350.00	07/14/2022	INV PD		TO PRO
CHECK DATE: 07/20/2022										
					9,750.00					
282363 WEST PUBLISHING CORPORATION										
846695353		07/04/2022	v072022	877212	2,970.00	2,970.00	07/11/2022	INV PD		ACCT #
CHECK DATE: 07/20/2022										
183600 WITTICHEN SUPPLY CO INC										
S103075821.001	22010822	06/30/2022	v072022	20186736	560.76	560.76	07/01/2022	INV PD		AIR FI
CHECK DATE: 07/18/2022										
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0014512-1143-5		07/01/2022	v072022	877213	134,613.80	134,613.80	07/12/2022	INV PD		CUST I
CHECK DATE: 07/20/2022										
293955 WM OF AL - MOBILE TRANSFER STATION										
0009344-1088-7		07/01/2022	v072022	877214	75,838.09	75,838.09	07/12/2022	INV PD		CUST I
CHECK DATE: 07/20/2022										
239522 WORLD CLASS ATHLETIC SURFACES INC										
61012	22011049	07/06/2022	v072022	877215	3,511.50	3,511.50	07/21/2022	INV PD		FIGURE
CHECK DATE: 07/20/2022										
253545 YAMAHA GOLF CAR COMPANY										
92317086		06/29/2022	v072022	877216	34.50	34.50	07/30/2022	INV PD		Repair
CHECK DATE: 07/20/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC										
355102		06/27/2022	v072022	877217	123,499.62	117,324.64	07/27/2022	INV PD		REPLAC
CHECK DATE: 07/20/2022					123,499.62					
653 INVOICES					2,246,471.15					

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