

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296223 ALABAMA AVIATION EDUCATION CENTER INC										
21-353		22012012 07/28/2022	v080322	877517	645.00	645.00	07/29/2022	INV	PD	FLIGHT
		CHECK DATE: 08/03/2022								
166320 A PRECISION AUTO GLASS INC										
314514		22011225 07/08/2022	v080322	20187068	210.00	210.00	08/07/2022	INV	PD	REPAIR
		CHECK DATE: 08/01/2022								
ms011131		22011768 07/26/2022	v080322	20187068	305.00	305.00	07/27/2022	INV	PD	WINDSH
		CHECK DATE: 08/01/2022								
ms011130		22011767 07/26/2022	v080322	20187068	305.00	305.00	07/27/2022	INV	PD	WINDSH
		CHECK DATE: 08/01/2022								
					820.00					
295237 AA&A										
359526		07/25/2022	v080322	20187013	3,500.00	3,500.00	07/26/2022	INV	PD	TO DEM
		CHECK DATE: 08/03/2022								
270099 AARON OIL COMPANY INC										
109639-v		22012165 06/30/2022	v080322	877518	1,975.90	1,975.90	07/29/2022	INV	PD	USED O
		CHECK DATE: 08/03/2022								
295058 ADVANCE AUTO PARTS										
8582220809923		22012142 07/27/2022	v080322	20187014	15.74	15.74	07/28/2022	INV	PD	PARTS-
		CHECK DATE: 08/03/2022								
8582220920980		22012221 07/28/2022	v080322	20187014	25.00	25.00	07/29/2022	INV	PD	PARTS-
		CHECK DATE: 08/03/2022								
8582220920982		22012222 07/28/2022	v080322	20187014	133.88	133.88	07/29/2022	INV	PD	PARTS-
		CHECK DATE: 08/03/2022								
8582220920991		22012226 07/28/2022	v080322	20187014	342.64	342.64	07/30/2022	INV	PD	PARTS-
		CHECK DATE: 08/03/2022								
					517.26					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
046068		07/11/2022	v080322	877519	11,957.14	11,957.14	08/10/2022	INV	PD	EMERGE
		CHECK DATE: 08/03/2022								
046182		07/11/2022	v080322	877519	326.50	326.50	08/10/2022	INV	PD	PLUMBI
		CHECK DATE: 08/03/2022								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					12,283.64					
291178 AIRGAS USA LLC										
9128180816	22011864	07/22/2022	v080322	20187093	465.28	465.28	07/25/2022	INV PD		GAS CY
CHECK DATE: 08/01/2022										
13954 AL-TRANS SERVICE INC										
49958	22011209	07/06/2022	v080322	877520	448.35	448.35	08/07/2022	INV PD		REPAIR
CHECK DATE: 08/03/2022										
290187 ALABAMA MEDIA GROUP										
0010394814		07/22/2022	v080322	20187085	231.48	231.48	07/23/2022	INV PD		203586
CHECK DATE: 08/01/2022										
0010394777		07/22/2022	v080322	20187086	233.58	233.58	07/23/2022	INV PD		203586
CHECK DATE: 08/01/2022										
0010394692		07/24/2022	v080322	20187087	469.90	469.90	07/29/2022	INV PD		Acct #
CHECK DATE: 08/01/2022										
0010394648		07/24/2022	v080322	20187088	352.00	352.00	07/29/2022	INV PD		Acct #
CHECK DATE: 08/01/2022										
0010390844		07/17/2022	v080322	20187089	47.98	47.98	07/18/2022	INV PD		ACCT#
CHECK DATE: 08/01/2022										
0010395038		07/24/2022	v080322	20187090	75.99	75.99	07/25/2022	INV PD		ACCT#
CHECK DATE: 08/01/2022										
0010390019		07/24/2022	v080322	20187091	234.89	234.89	07/25/2022	INV PD		ACCT#
CHECK DATE: 08/01/2022										
0010385637		07/25/2022	v080322	20187092	817.20	817.20	07/26/2022	INV PD		ACCT#
CHECK DATE: 08/01/2022										
					2,463.02					
293976 ALLSTATES CONSULTING SERVICES										
tn32812		07/25/2022	v080322	20187015	2,201.60	2,201.60	07/26/2022	INV PD		PAUL C
CHECK DATE: 08/03/2022										
tn32814		07/10/2022	v080322	20187015	1,176.00	1,176.00	08/11/2022	INV PD		Blackl
CHECK DATE: 08/03/2022										
TN32816		07/17/2022	v080322	20187015	2,048.00	2,048.00	07/18/2022	INV PD		CONSUL
CHECK DATE: 08/03/2022										
TN32815		07/10/2022	v080322	20187015	1,638.40	1,638.40	07/11/2022	INV PD		CONSUL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/03/2022										
TN32810		07/03/2022	v080322	20187015	2,048.00	2,048.00	07/04/2022	INV PD		CONSUL
CHECK DATE: 08/03/2022										
296899 AMAZON BUSINESS					9,112.00					
1x17-yjfm-dqg4	22012070	07/26/2022	v080322	877521	23.98	23.98	07/27/2022	INV PD		DAVES-
CHECK DATE: 08/03/2022										
296891 AMER SPORTS										
4538563549	22011927	07/20/2022	v080322	877522	1,043.96	1,043.96	07/27/2022	INV PD		JULY 2
CHECK DATE: 08/03/2022										
4538553575	22011926	07/19/2022	v080322	877522	201.01	201.01	07/28/2022	INV PD		GRIP F
CHECK DATE: 08/03/2022										
294541 AMERICAN GUARD SERVICES, INC					1,244.97					
INV55779		07/05/2022	v080322	20187016	180.00	180.00	07/06/2022	INV PD		UNARME
CHECK DATE: 08/03/2022										
INV56940		07/18/2022	v080322	20187016	112.50	112.50	07/19/2022	INV PD		UNARME
CHECK DATE: 08/03/2022										
287699 ARC - LA GULF COAST					292.50					
33GCI9043913		07/14/2022	v080322	20187083	104.06	104.06	08/13/2022	INV PD		DOCUME
CHECK DATE: 08/01/2022										
33GCI9043803		07/13/2022	v080322	20187083	104.64	104.64	08/12/2022	INV PD		DOCUME
CHECK DATE: 08/01/2022										
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER					208.70					
89021		07/26/2022	v080322	20187017	6,538.11	6,538.11	07/27/2022	INV PD		ACCT#
CHECK DATE: 08/03/2022										
10856 ATCO INTERNATIONAL										
i0599789	22011794	07/19/2022	v080322	877523	626.00	626.00	07/28/2022	INV PD		GREASE
CHECK DATE: 08/03/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18600 AUTO AIR OF ALABAMA INC										
65455		22011152 07/07/2022	v080322	877524	2,119.72	2,119.72	08/10/2022	INV PD		DIAGNO
CHECK DATE: 08/03/2022										
65781		22011403 07/07/2022	v080322	877524	1,026.97	1,026.97	08/12/2022	INV PD		REPAIR
CHECK DATE: 08/03/2022										
					3,146.69					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
208971		07/12/2022	v080322	877525	109.00	109.00	08/11/2022	INV PD		TEX DO
CHECK DATE: 08/03/2022										
296872 BAY AREA PRINTING & GRAPHIC SOLUTIONS										
124207		22012009 07/25/2022	v080322	877526	136.00	136.00	07/27/2022	INV PD		1'X2'
CHECK DATE: 08/03/2022										
124206		22011814 07/25/2022	v080322	877526	224.00	224.00	07/27/2022	INV PD		DRAW B
CHECK DATE: 08/03/2022										
					360.00					
22254 BEARD EQUIPMENT COMPANY										
1584668		22011809 07/26/2022	v080322	877527	883.91	883.91	07/27/2022	INV PD		PARTS-
CHECK DATE: 08/03/2022										
1585354		22011875 07/27/2022	v080322	877527	338.00	338.00	07/28/2022	INV PD		STOCK
CHECK DATE: 08/03/2022										
1584667		22011849 07/26/2022	v080322	877527	40.45	40.45	07/29/2022	INV PD		PARTS-
CHECK DATE: 08/03/2022										
1584119		22011985 07/25/2022	v080322	877528	165.63	165.63	07/29/2022	INV PD		PICK U
CHECK DATE: 08/03/2022										
					1,427.99					
280390 BEST BUY STORES LP										
6257328		22012008 07/25/2022	v080322	877529	299.00	299.00	07/30/2022	INV PD		OCULUS
CHECK DATE: 08/03/2022										
292420 BEST PRICE SERVICES LLC										
56		07/22/2022	v080322	20187018	3,500.00	3,500.00	07/25/2022	INV PD		PYMT#2
CHECK DATE: 08/03/2022										
53		07/21/2022	v080322	20187019	9,500.00	9,500.00	07/25/2022	INV PD		PYMT#1
CHECK DATE: 08/03/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR		
55	CHECK DATE: 08/03/2022	07/21/2022	v080322	20187020	3,500.00	3,500.00	07/25/2022	INV	PD	PYMT#1		
54	CHECK DATE: 08/03/2022	07/21/2022	v080322	20187021	8,500.00	8,500.00	07/25/2022	INV	PD	PYMT#1		
270776 BLACKS IN GOVERNMENT					25,000.00							
2022-040	CHECK DATE: 08/03/2022	06/09/2022	v080322	877530	300.00	300.00	07/09/2022	INV	PD	1 tab		
294767 BONAVENTURE CO INC												
S 0025834	22011615	07/21/2022	v080322	877531	1,580.24	1,580.24	08/09/2022	INV	PD	PARTS-		
25406 BOUND TREE MEDICAL LLC												
84618715	22012021	07/27/2022	v080322	877532	192.24	192.24	07/28/2022	INV	PD	SHARPS		
84620307 22012023 07/28/2022					v080322	877532	21.25	21.25	07/29/2022	INV	PD	GAUZE,
294515 BURR & FORMAN LLP					213.49							
1325137		07/22/2022	v080322	20187022	675.00	675.00	07/23/2022	INV	PD	Non-li		
1325139 07/22/2022					v080322	20187023	3,602.50	3,602.50	07/23/2022	INV	PD	Non-li
297507 BUTLER COMPLETE SERVICES LLC					4,277.50							
1115	CHECK DATE: 08/03/2022	07/26/2022	v080322	20187024	595.00	595.00	07/27/2022	INV	PD	MMAO-		
30030 C & J MACHINE & WELDING INC												
26426	22011599	07/26/2022	v080322	20187054	260.00	260.00	07/28/2022	INV	PD	PARTS-		
26427 22010934 07/26/2022					v080322	20187054	1,275.00	1,275.00	07/28/2022	INV	PD	PARTS-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296252 CAIN'S TREE & LANDSCAPE, INC.					1,535.00					
9730		22012013 07/18/2022	v080322	20187025	4,000.00	4,000.00	07/27/2022	INV PD		EMERGE
		CHECK DATE: 08/03/2022								
293637 CAPITAL TRACTOR INC										
29047I		22011231 07/14/2022	v080322	877533	701.00	701.00	08/13/2022	INV PD		STOCK
		CHECK DATE: 08/03/2022								
29051I		22011264 07/14/2022	v080322	877533	152.52	152.52	08/13/2022	INV PD		PARTS-
		CHECK DATE: 08/03/2022								
29052I		22011454 07/14/2022	v080322	877533	1,974.91	1,974.91	08/13/2022	INV PD		PARTS-
		CHECK DATE: 08/03/2022								
29053I		22011463 07/14/2022	v080322	877533	61.38	61.38	08/13/2022	INV PD		PARTS-
		CHECK DATE: 08/03/2022								
290765 CART DR LLC					2,889.81					
17147		07/20/2022	v080322	877534	359.92	359.92	07/21/2022	INV PD		Inv. #
		CHECK DATE: 08/03/2022								
272932 CDW GOVERNMENT LLC										
Q002783		22003170 12/20/2021	v080322	20187026	836.97	836.97	12/23/2021	INV PD		COMPUT
		CHECK DATE: 08/03/2022								
bf28567		22011023 06/30/2022	v080322	20187026	1,736.45	1,736.45	07/06/2022	INV PD		COMPUT
		CHECK DATE: 08/03/2022								
b103639		22011546 07/14/2022	v080322	20187026	42.46	42.46	07/16/2022	INV PD		TONER
		CHECK DATE: 08/03/2022								
bn20802		22011831 07/19/2022	v080322	20187026	2,870.96	2,870.96	07/22/2022	INV PD		AV EQU
		CHECK DATE: 08/03/2022								
bp43658		22011862 07/21/2022	v080322	20187026	425.40	425.40	07/23/2022	INV PD		ACCESS
		CHECK DATE: 08/03/2022								
bp91702		22011861 07/22/2022	v080322	20187026	1,115.99	1,115.99	07/26/2022	INV PD		DISPLA
		CHECK DATE: 08/03/2022								
BR01834		22012067 07/26/2022	v080322	20187026	278.30	278.30	07/28/2022	INV PD		COMPUT
		CHECK DATE: 08/03/2022								
br23769		22011924 07/26/2022	v080322	20187026	333.47	333.47	07/28/2022	INV PD		IPAD (
		CHECK DATE: 08/03/2022								

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
br93732		22012069 07/27/2022	v080322	20187026	175.32	175.32	07/29/2022	INV PD		MONITO
CHECK DATE:	08/03/2022									
BS65602		22011924 07/29/2022	v080322	20187026	59.04	59.04	07/30/2022	INV PD		IPAD (
CHECK DATE:	08/03/2022									
bp91770		22011862 07/22/2022	v080322	20187026	308.82	308.82	07/26/2022	INV PD		ACCESS
CHECK DATE:	08/03/2022									
bp63390		22011833 07/22/2022	v080322	20187026	590.50	590.50	07/26/2022	INV PD		SURFAC
CHECK DATE:	08/03/2022									
bn49328		22011844 07/20/2022	v080322	20187026	304.40	304.40	07/25/2022	INV PD		COMPUT
CHECK DATE:	08/03/2022									
bq46335		22011954 07/25/2022	v080322	20187026	147.62	147.62	07/28/2022	INV PD		OFFICE
CHECK DATE:	08/03/2022									
bq48545		22011953 07/25/2022	v080322	20187026	123.18	123.18	07/28/2022	INV PD		BATTER
CHECK DATE:	08/03/2022									
BR01277		22012117 07/26/2022	v080322	20187026	50.04	50.04	07/28/2022	INV PD		8 PORT
CHECK DATE:	08/03/2022									
295557 CHARLES L MILLER JR					9,398.92					
359396		06/27/2022	v080322	877535	14,293.50	14,293.50	07/07/2022	INV PD		SWDA -
CHECK DATE:	08/03/2022									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4124788178		07/08/2022	v080322	877536	18.21	18.21	08/07/2022	INV PD		MAT RE
CHECK DATE:	08/03/2022									
4124789361		07/08/2022	v080322	877536	30.36	30.36	08/07/2022	INV PD		MAT RE
CHECK DATE:	08/03/2022									
4124934667		07/11/2022	v080322	877536	18.22	18.22	08/10/2022	INV PD		Unifor
CHECK DATE:	08/03/2022									
4124788429		07/08/2022	v080322	877536	19.94	19.94	08/07/2022	INV PD		MAT RE
CHECK DATE:	08/03/2022									
4124935952		07/11/2022	v080322	877536	28.98	28.98	08/10/2022	INV PD		MAT RE
CHECK DATE:	08/03/2022									
4124936066		07/11/2022	v080322	877536	164.62	164.62	08/10/2022	INV PD		Unifor
CHECK DATE:	08/03/2022									
1903191427		22011743 07/20/2022	v080322	877536	232.00	232.00	07/27/2022	INV PD		SHIRT,
CHECK DATE:	08/03/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4124788484 CHECK DATE: 08/03/2022		07/08/2022	v080322	877536	25.30	25.30	08/07/2022	INV PD		MONTHL
1903187142 CHECK DATE: 08/03/2022	22011745	07/19/2022	v080322	877536	275.00	275.00	07/22/2022	INV PD		RED KA
4126429883 CHECK DATE: 08/03/2022		07/26/2022	v080322	877536	44.70	44.70	07/28/2022	INV PD		INV #4
1903191335 CHECK DATE: 08/03/2022	22011740	07/20/2022	v080322	877536	638.00	638.00	07/27/2022	INV PD		SHIRT,
1903191388 CHECK DATE: 08/03/2022	22011741	07/20/2022	v080322	877536	232.00	232.00	07/27/2022	INV PD		SHIRT,
4125077728 CHECK DATE: 08/03/2022		07/12/2022	v080322	877536	27.38	27.38	08/11/2022	INV PD		MAT RE
4124934745 CHECK DATE: 08/03/2022		07/11/2022	v080322	877536	24.54	24.54	08/10/2022	INV PD		MAT RE
4125235013 CHECK DATE: 08/03/2022		07/13/2022	v080322	877536	35.43	35.43	08/12/2022	INV PD		Unifor
4125227658 CHECK DATE: 08/03/2022		07/13/2022	v080322	877536	109.75	109.75	08/12/2022	INV PD		Unifor
4125388727 CHECK DATE: 08/03/2022		07/14/2022	v080322	877536	17.02	17.02	08/13/2022	INV PD		Unifor
4125388768 CHECK DATE: 08/03/2022		07/14/2022	v080322	877536	31.08	31.08	08/13/2022	INV PD		MAT RE
4124936075 CHECK DATE: 08/03/2022		07/11/2022	v080322	877536	516.08	516.08	08/10/2022	INV PD		Unifor
4124935856 CHECK DATE: 08/03/2022		07/11/2022	v080322	877536	61.24	61.24	08/10/2022	INV PD		Unifor
4124935912 CHECK DATE: 08/03/2022		07/11/2022	v080322	877536	53.46	53.46	08/10/2022	INV PD		Unifor
4124935898 CHECK DATE: 08/03/2022		07/11/2022	v080322	877536	85.18	85.18	08/10/2022	INV PD		Unifor
4124935978 CHECK DATE: 08/03/2022		07/11/2022	v080322	877536	29.35	29.35	08/10/2022	INV PD		Unifor
4124935701 CHECK DATE: 08/03/2022		07/11/2022	v080322	877536	33.40	33.40	08/10/2022	INV PD		Unifor
4125234957 CHECK DATE: 08/03/2022		07/13/2022	v080322	877537	53.28	53.28	08/12/2022	INV PD		ACCT#

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
285825 CITY ELECTRIC SUPPLY CO					2,804.52					
moc/164026	22011961	07/25/2022	v080322	20187080	335.00	335.00	07/29/2022	INV	PD	GOVERN
CHECK DATE: 08/01/2022										
294854 CORPORATE ENVIRONMENTAL RISK MANAGEMENT, LLC										
10558		02/28/2022	v080322	20187027	2,865.89	2,865.89	07/29/2022	INV	PD	PYMT#8
CHECK DATE: 08/03/2022										
10700		04/30/2022	v080322	20187028	255.00	255.00	07/29/2022	INV	PD	PYMT#9
CHECK DATE: 08/03/2022										
294081 CUTTER & BUCK INC					3,120.89					
96246387	22000333	07/08/2022	v080322	20187029	185.85	185.85	07/29/2022	INV	PD	CLOTHI
CHECK DATE: 08/03/2022										
42340 DAVIS MOTOR SUPPLY CO INC										
382 41085	22011115	07/08/2022	v080322	877538	192.00	192.00	08/07/2022	INV	PD	STOCK
CHECK DATE: 08/03/2022										
382 41254	22011274	07/13/2022	v080322	877538	37.47	37.47	08/12/2022	INV	PD	STOCK
CHECK DATE: 08/03/2022										
42474 DAVISON OIL COMPANY INC					229.47					
0676053-in	22012049	07/26/2022	v080322	877539	4,518.53	4,518.53	07/29/2022	INV	PD	LANGAN
CHECK DATE: 08/03/2022										
0514680-in	22011896	07/29/2022	v080322	877539	239.40	239.40	07/30/2022	INV	PD	5W30 N
CHECK DATE: 08/03/2022										
0514679-in	22011897	07/29/2022	v080322	877539	159.60	159.60	07/30/2022	INV	PD	10W30
CHECK DATE: 08/03/2022										
0514678-in	22011902	07/29/2022	v080322	877539	410.22	410.22	07/30/2022	INV	PD	ANTIFR
CHECK DATE: 08/03/2022										
43690 DEES PAPER COMPANY INC					5,327.75					
843742	22011342	07/13/2022	v080322	20187055	91.16	91.16	07/19/2022	INV	PD	JANITO
CHECK DATE: 08/01/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
843741		22011344 07/13/2022	v080322	20187055	43.32	43.32	07/19/2022	INV	PD	DUST M
	CHECK DATE: 08/01/2022									
844057		22011556 07/15/2022	v080322	20187055	45.58	45.58	07/26/2022	INV	PD	BATH T
	CHECK DATE: 08/01/2022									
844226		22011643 07/18/2022	v080322	20187055	319.06	319.06	07/29/2022	INV	PD	PAPER
	CHECK DATE: 08/01/2022									
844189		22011592 07/18/2022	v080322	20187055	91.16	91.16	07/29/2022	INV	PD	TOILET
	CHECK DATE: 08/01/2022									
844194		22011575 07/18/2022	v080322	20187055	62.88	62.88	07/29/2022	INV	PD	TOWELS
	CHECK DATE: 08/01/2022									
844191		22011571 07/19/2022	v080322	20187055	444.28	444.28	07/29/2022	INV	PD	LAUNDR
	CHECK DATE: 08/01/2022									
844263		22010593 07/19/2022	v080322	20187055	1,378.44	1,378.44	07/29/2022	INV	PD	TOWELS
	CHECK DATE: 08/01/2022									
844827		22011944 07/22/2022	v080322	20187055	45.58	45.58	07/30/2022	INV	PD	TOILET
	CHECK DATE: 08/01/2022									
290427 DELL CONSULTING LLC					2,521.46					
22-042-1		07/25/2022	v080322	20187030	5,150.50	5,150.50	07/26/2022	INV	PD	TO UPG
	CHECK DATE: 08/03/2022									
21-069-2		07/19/2022	v080322	20187030	1,680.00	1,680.00	07/20/2022	INV	PD	PROFES
	CHECK DATE: 08/03/2022									
47072 DOG RIVER MARINA & BOAT WORKS INC					6,830.50					
636237		22012106 06/25/2022	v080322	877540	111.00	111.00	07/27/2022	INV	PD	FUEL F
	CHECK DATE: 08/03/2022									
47630 DORTCH FIGURES & SONS INC										
000738		07/29/2022	v080322	877541	2,475.00	2,475.00	07/29/2022	INV	PD	Contra
	CHECK DATE: 08/03/2022									
291971 DS DIESEL SERVICES LLC										
10652		22009659 07/25/2022	v080322	20187094	162.49	162.49	08/10/2022	INV	PD	DIAGNO
	CHECK DATE: 08/01/2022									
10647		22012044 07/25/2022	v080322	20187094	500.00	500.00	08/10/2022	INV	PD	REPAIR
	CHECK DATE: 08/01/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC					662.49					
471592		22010859 06/28/2022	v080322	877542	205.00	205.00	08/10/2022	INV PD		INSTAL
	CHECK DATE:	08/03/2022								
471591		22010860 06/28/2022	v080322	877542	205.00	205.00	08/10/2022	INV PD		INSTAL
	CHECK DATE:	08/03/2022								
471590		22010861 06/28/2022	v080322	877542	205.00	205.00	08/10/2022	INV PD		INSTAL
	CHECK DATE:	08/03/2022								
471589		22010862 06/28/2022	v080322	877542	260.00	260.00	08/10/2022	INV PD		INSTAL
	CHECK DATE:	08/03/2022								
471588		22010863 06/28/2022	v080322	877542	153.78	153.78	08/10/2022	INV PD		REPLAC
	CHECK DATE:	08/03/2022								
471587		22010864 06/28/2022	v080322	877542	269.83	269.83	08/10/2022	INV PD		REPLAC
	CHECK DATE:	08/03/2022								
471586		22010865 06/28/2022	v080322	877542	291.51	291.51	08/10/2022	INV PD		REPLAC
	CHECK DATE:	08/03/2022								
471585		22010866 06/28/2022	v080322	877542	291.51	291.51	08/10/2022	INV PD		REPLAC
	CHECK DATE:	08/03/2022								
471610		22010872 06/28/2022	v080322	877542	205.00	205.00	08/10/2022	INV PD		INSTAL
	CHECK DATE:	08/03/2022								
471637		22010922 06/29/2022	v080322	877542	205.00	205.00	08/10/2022	INV PD		INSTAL
	CHECK DATE:	08/03/2022								
287235 ENGLISH COLOR AND SUPPLY INC					2,291.63					
284423		22011166 07/07/2022	v080322	877543	380.06	380.06	08/10/2022	INV PD		REPAIR
	CHECK DATE:	08/03/2022								
63047 FERGUSON ENTERPRISES INC										
2969244		22005167 03/02/2022	v080322	877544	844.25	844.25	07/27/2022	INV PD		MEDAL
	CHECK DATE:	08/03/2022								
279450 FITNESS PRO										
28043		22011337 07/28/2022	v080322	20187078	87.50	87.50	07/29/2022	INV PD		REPAIR
	CHECK DATE:	08/01/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271575 FLEETPRIDE INC										
100720120		22011272 07/08/2022	v080322	877545	560.46	560.46	08/10/2022	INV PD	STOCK	
	CHECK DATE:	08/03/2022								
100757495		22011226 07/11/2022	v080322	877545	260.56	260.56	08/11/2022	INV PD	STOCK	
	CHECK DATE:	08/03/2022								
100755749		22011262 07/11/2022	v080322	877545	749.03	749.03	08/11/2022	INV PD	PARTS-	
	CHECK DATE:	08/03/2022								
100811317		22011505 07/13/2022	v080322	877545	84.07	84.07	08/12/2022	INV PD	STOCK	
	CHECK DATE:	08/03/2022								
100810513		22011507 07/13/2022	v080322	877545	810.00	810.00	08/12/2022	INV PD	STOCK	
	CHECK DATE:	08/03/2022								
					2,464.12					
295679 FUN EXPRESS										
717795129-03		22011584 07/28/2022	v080322	877546	22.99	22.99	07/29/2022	INV PD	ORIENT	
	CHECK DATE:	08/03/2022								
70216 GALLS LLC										
bc169997		22004989 05/19/2022	v080322	877547	2,690.00	2,690.00	05/23/2022	INV PD	POLICE	
	CHECK DATE:	08/03/2022								
bc1664420		22010424 07/15/2022	v080322	877547	585.00	585.00	07/18/2022	INV PD	UNIFOR	
	CHECK DATE:	08/03/2022								
bc1667994		22010419 07/20/2022	v080322	877547	585.00	585.00	07/22/2022	INV PD	UNIFOR	
	CHECK DATE:	08/03/2022								
bc1667997		22010425 07/20/2022	v080322	877547	585.00	585.00	07/22/2022	INV PD	UNIFOR	
	CHECK DATE:	08/03/2022								
bc1667998		22010429 07/20/2022	v080322	877547	585.00	585.00	07/22/2022	INV PD	UNIFOR	
	CHECK DATE:	08/03/2022								
bc1669047		22010437 07/21/2022	v080322	877547	585.00	585.00	07/25/2022	INV PD	UNIFOR	
	CHECK DATE:	08/03/2022								
BC1670895		22010587 07/25/2022	v080322	877547	318.00	318.00	07/25/2022	INV PD	UNIFOR	
	CHECK DATE:	08/03/2022								
BC1670896		22010427 07/25/2022	v080322	877547	318.00	318.00	07/27/2022	INV PD	UNIFOR	
	CHECK DATE:	08/03/2022								
bc1673141		22010675 07/27/2022	v080322	877547	78.00	78.00	07/29/2022	INV PD	CAPTAI	
	CHECK DATE:	08/03/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271796 GAMES FOR HOMES					6,329.00					
359503	22004623	05/16/2022	v080322	877548	460.00	460.00	07/27/2022	INV PD		REPLAC
CHECK DATE: 08/03/2022										
292819 GILMORE SERVICES										
0143046		07/25/2022	v080322	20187095	68.00	68.00	07/28/2022	INV PD		INV #0
CHECK DATE: 08/01/2022										
74050 GORAM AIR CONDITIONING CO INC										
07-9119-22		07/08/2022	v080322	20187031	7,912.67	7,912.67	08/07/2022	INV PD		HVAC M
CHECK DATE: 08/03/2022										
07-9123-22		07/12/2022	v080322	20187031	1,267.75	1,267.75	08/11/2022	INV PD		ANIMAL
CHECK DATE: 08/03/2022										
07-9125-22		07/12/2022	v080322	20187031	750.00	750.00	08/11/2022	INV PD		HVAC M
CHECK DATE: 08/03/2022										
					9,930.42					
294221 GUARDIAN INTEGRATORS LLC										
9107	22007004	07/21/2022	v080322	877549	13,793.00	13,793.00	07/22/2022	INV PD		ACCESS
CHECK DATE: 08/03/2022										
294372 GUILES & O'HEAR LLC										
58300		07/13/2022	v080322	20187032	100.00	100.00	07/14/2022	INV PD		Title
CHECK DATE: 08/03/2022										
58301		07/13/2022	v080322	20187032	100.00	100.00	07/14/2022	INV PD		Title
CHECK DATE: 08/03/2022										
					200.00					
77600 GULF COAST MARINE SUPPLY CO INC										
1611644-00	22011082	07/20/2022	v080322	20187056	559.57	559.57	07/26/2022	INV PD		WATER
CHECK DATE: 08/01/2022										
1612570-00	22011915	07/27/2022	v080322	20187056	249.98	249.98	07/29/2022	INV PD		OFFICE
CHECK DATE: 08/01/2022										
1611644-01	22011082	07/27/2022	v080322	20187056	457.83	457.83	07/29/2022	INV PD		WATER
CHECK DATE: 08/01/2022										
1612442-00	22011899	07/28/2022	v080322	20187056	207.78	207.78	07/30/2022	INV PD		SHOP L

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:		08/01/2022								
					<u>1,475.16</u>					
296138 GULF COAST TIRE SUPPLY LLC										
272539	22011518	07/13/2022	v080322	877550	74.88	74.88	08/12/2022	INV PD		STOCK
CHECK DATE:		08/03/2022								
79615 GWINS STATIONARY & ENGRAVING INC										
135101	22010876	07/26/2022	v080322	20187057	2,217.13	2,217.13	07/27/2022	INV PD		BEERFE
CHECK DATE:		08/01/2022								
135280	22011493	07/25/2022	v080322	20187057	29.95	29.95	07/27/2022	INV PD		CHAPLA
CHECK DATE:		08/01/2022								
135297	22011526	07/25/2022	v080322	20187057	329.45	329.45	07/27/2022	INV PD		BUSINE
CHECK DATE:		08/01/2022								
135304	22011563	07/25/2022	v080322	20187057	209.65	209.65	07/27/2022	INV PD		BUSINE
CHECK DATE:		08/01/2022								
135306	22011565	07/25/2022	v080322	20187057	29.95	29.95	07/27/2022	INV PD		BUSINE
CHECK DATE:		08/01/2022								
135308	22011574	07/25/2022	v080322	20187057	29.95	29.95	07/27/2022	INV PD		BUSINE
CHECK DATE:		08/01/2022								
135314	22011431	07/25/2022	v080322	20187057	2,630.70	2,630.70	07/27/2022	INV PD		OCTOBE
CHECK DATE:		08/01/2022								
					<u>5,476.78</u>					
81200 HAND ARENDALL LLC										
343431		07/12/2022	v080322	877551	4,707.00	4,707.00	07/21/2022	INV PD		THROUG
CHECK DATE:		08/03/2022								
343430		07/12/2022	v080322	877551	1,137.50	1,137.50	07/21/2022	INV PD		THROUG
CHECK DATE:		08/03/2022								
					<u>5,844.50</u>					
270772 HARRELLS LLC										
inv01652781	22011774	07/21/2022	v080322	20187072	3,903.94	3,903.94	07/30/2022	INV PD		PESTIC
CHECK DATE:		08/01/2022								
296959 HEAD/PENN RACQUET SPORTS										
5193437964	22010554	07/22/2022	v080322	877552	164.82	164.82	07/25/2022	INV PD		SPECIA
CHECK DATE:		08/03/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
5193437963		22010005 07/22/2022	v080322	877552	326.74		326.74	07/25/2022	INV	PD	SPECIA
CHECK DATE: 08/03/2022											
5193437048		22003448 07/20/2022	v080322	877552	149.34		149.34	07/27/2022	INV	PD	2022 R
CHECK DATE: 08/03/2022											
131653 HENRY SCHEIN INC					640.90						
22984398		22006479 07/14/2022	v080322	20187061	490.80		490.80	07/26/2022	INV	PD	BG GLU
CHECK DATE: 08/01/2022											
22984416		22010363 07/14/2022	v080322	20187061	490.80		490.80	07/20/2022	INV	PD	SAM C
CHECK DATE: 08/01/2022											
85170 HILLIARD AND SONS INC					981.60						
00170160		22010511 07/07/2022	v080322	20187033	134.40		134.40	07/29/2022	INV	PD	GOVERN
CHECK DATE: 08/03/2022											
290566 HONEYWELL ANALYTICS INC											
5260784653		22011756 07/27/2022	v080322	877553	950.00		950.00	07/28/2022	INV	PD	CALIBR
CHECK DATE: 08/03/2022											
294915 IMAGE 360 WEST MOBILE											
IM-43757		22010285 07/19/2022	v080322	877554	87.00		87.00	07/20/2022	INV	PD	COUNCI
CHECK DATE: 08/03/2022											
270465 INGRAM EQUIPMENT CO LLC											
MS4807		22012094 07/27/2022	v080322	877555	1,451.17		1,451.17	07/29/2022	INV	PD	REPAIR
CHECK DATE: 08/03/2022											
100986 JEFFERS INC											
22188016700		22011191 07/07/2022	v080322	20187058	1,555.93		1,555.93	07/27/2022	INV	PD	PYRANH
CHECK DATE: 08/01/2022											
22188016701		22011191 07/10/2022	v080322	20187058	58.99		58.99	07/27/2022	INV	PD	PYRANH
CHECK DATE: 08/01/2022											
296800 JOE BULLARD CHEVROLET					1,614.92						

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8504107		22010776	07/01/2022	v080322	20187034	1,193.09	1,193.09	08/12/2022	INV PD	REPAIR
CHECK DATE:		08/03/2022								
8504300		22011153	07/13/2022	v080322	20187034	120.85	120.85	08/12/2022	INV PD	PARTS-
CHECK DATE:		08/03/2022								
8504269		22011419	07/12/2022	v080322	20187034	604.80	604.80	08/12/2022	INV PD	REPAIR
CHECK DATE:		08/03/2022								
					1,918.74					
296883 K SWISS SALES CORP										
97822686		22007813	07/21/2022	v080322	877556	259.92	259.92	07/28/2022	INV PD	K-SWIS
CHECK DATE:		08/03/2022								
97816042		22007813	07/19/2022	v080322	877556	360.56	360.56	07/28/2022	INV PD	K-SWIS
CHECK DATE:		08/03/2022								
97825055		22001887	07/22/2022	v080322	877556	455.20	455.20	07/28/2022	INV PD	2022 S
CHECK DATE:		08/03/2022								
					1,075.68					
113625 KENS CAR TUNES INC										
27978		22011465	07/12/2022	v080322	877557	75.00	75.00	08/12/2022	INV PD	INSTAL
CHECK DATE:		08/03/2022								
27980		22011509	07/13/2022	v080322	877557	75.00	75.00	08/12/2022	INV PD	INSTAL
CHECK DATE:		08/03/2022								
					150.00					
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4022833		22011845	07/20/2022	v080322	20187079	3,425.00	3,425.00	07/22/2022	INV PD	ANIMAL
CHECK DATE:		08/01/2022								
294048 KNOX PEST CONTROL										
2368206			06/17/2022	v080322	20187035	1,008.00	1,008.00	06/18/2022	INV PD	TERMIT
CHECK DATE:		08/03/2022								
2362311			07/22/2022	v080322	20187036	168.00	168.00	07/27/2022	INV PD	PYMT#1
CHECK DATE:		08/03/2022								
					1,176.00					
297283 KUECKER LOGISTICS GROUP INC										
inv-115323		22008517	07/05/2022	v080322	877558	3,166.96	3,166.96	07/28/2022	INV PD	STORAG
CHECK DATE:		08/03/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO)										
45372		22010096 07/28/2022	v080322	20187059	378.00	378.00	07/29/2022	INV PD	FIRE S	
CHECK DATE: 08/01/2022										
120408 LADD SUPPLY COMPANY INC										
457480		22010735 07/28/2022	v080322	877559	505.00	505.00	07/28/2022	INV PD	TOOLS	
CHECK DATE: 08/03/2022										
457481		22010768 07/28/2022	v080322	877559	77.40	77.40	07/28/2022	INV PD	TAPE M	
CHECK DATE: 08/03/2022										
457549		22008359 07/28/2022	v080322	877559	83.88	83.88	07/29/2022	INV PD	APRIL	
CHECK DATE: 08/03/2022										
457489		22011238 07/28/2022	v080322	877559	278.00	278.00	07/29/2022	INV PD	LOCK S	
CHECK DATE: 08/03/2022										
457488		22011087 07/28/2022	v080322	877559	39.00	39.00	07/29/2022	INV PD	WHITE/	
CHECK DATE: 08/03/2022										
457486		22011131 07/28/2022	v080322	877559	304.00	304.00	07/29/2022	INV PD	SAW BL	
CHECK DATE: 08/03/2022										
457487		22011090 07/28/2022	v080322	877559	720.00	720.00	07/29/2022	INV PD	GREASE	
CHECK DATE: 08/03/2022										
457483		22010995 07/28/2022	v080322	877559	228.00	228.00	07/29/2022	INV PD	ARMOR	
CHECK DATE: 08/03/2022										
457482		22010833 07/28/2022	v080322	877559	104.00	104.00	07/29/2022	INV PD	WAC/CA	
CHECK DATE: 08/03/2022										
					2,339.28					
277578 LAGNIAPPE										
51423		07/20/2022	v080322	20187076	41.99	41.99	07/21/2022	INV PD	CALL F	
CHECK DATE: 08/01/2022										
51642		07/27/2022	v080322	20187076	194.00	194.00	07/28/2022	INV PD	7.27.2	
CHECK DATE: 08/01/2022										
51274		07/20/2022	v080322	20187077	520.41	520.41	07/27/2022	INV PD	AD FOR	
CHECK DATE: 08/01/2022										
					756.40					
293003 LAWRENCE & LAWRENCE PC										
104815-4		07/25/2022	v080322	20187096	275.00	275.00	07/26/2022	INV PD	Bookee	
CHECK DATE: 08/01/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
125001 LEE RODGERS TIRE CO										
70704		22010014 07/26/2022	v080322	20187060	1,032.00	1,032.00	07/27/2022	INV PD		RECAPS
	CHECK DATE:	08/01/2022								
70703		22010959 07/26/2022	v080322	20187060	258.00	258.00	07/27/2022	INV PD		RECAPS
	CHECK DATE:	08/01/2022								
					1,290.00					
297677 MARSTON COMMUNICATIONS LLC										
COM-KIR4		07/08/2022	v080322	877560	1,433.33	1,433.33	08/07/2022	INV PD		KIR Vi
	CHECK DATE:	08/03/2022								
297437 MASSETT SUPPLY COMPANY INC.										
255146		22011269 07/08/2022	v080322	877561	201.13	201.13	08/10/2022	INV PD		PARTS-
	CHECK DATE:	08/03/2022								
132407 MCGRIFF TIRE COMPANY INC										
4870049198		22010276 07/13/2022	v080322	877562	59.95	59.95	08/12/2022	INV PD		ALIGNM
	CHECK DATE:	08/03/2022								
4870049823		22011111 07/14/2022	v080322	877562	5,113.52	5,113.52	08/13/2022	INV PD		MICHEL
	CHECK DATE:	08/03/2022								
					5,173.47					
293554 MEDVET MOBILE LLC										
901738		07/11/2022	v080322	877563	38.70	38.70	08/10/2022	INV PD		ACCT#
	CHECK DATE:	08/03/2022								
901609		07/11/2022	v080322	877563	165.97	165.97	08/10/2022	INV PD		ACCT#
	CHECK DATE:	08/03/2022								
					204.67					
297661 MHC TRUCK LEASING LLC										
T012656000010225		22011265 07/13/2022	v080322	877564	1,201.20	1,201.20	08/13/2022	INV PD		PARTS-
	CHECK DATE:	08/03/2022								
296778 MICHAEL STUART DUMAS										
23		07/13/2022	v080322	877565	1,500.00	1,500.00	08/12/2022	INV PD		4TH OF
	CHECK DATE:	08/03/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294838 MOBILE AREA TENNIS ASSOCIATION INC										
110		07/14/2022	v080322	20187037	23,750.00	23,750.00	07/29/2022	INV PD		2021-2
	CHECK DATE:	08/03/2022								
134774 MOBILE BAY HARLEY-DAVIDSON INC										
637089	22012062	07/25/2022	v080322	20187062	282.65	282.65	07/27/2022	INV PD		STOCK
	CHECK DATE:	08/01/2022								
637275	22011870	07/29/2022	v080322	20187062	34.80	34.80	07/30/2022	INV PD		PARTS-
	CHECK DATE:	08/01/2022								
636985	21014949	07/23/2022	v080322	20187062	842.34	842.34	07/29/2022	INV PD		STOCK
	CHECK DATE:	08/01/2022								
					1,159.79					
136350 MOBILE GLASS LLC										
215922		07/14/2022	v080322	20187063	400.00	400.00	08/13/2022	INV PD		GULFQU
	CHECK DATE:	08/01/2022								
136520 MOBILE JANITORIAL & PAPER CO INC										
396242	22011362	07/15/2022	v080322	20187064	273.74	273.74	07/16/2022	INV PD		WASP S
	CHECK DATE:	08/01/2022								
165635 MOBILE WINSUPPLY CO										
413186 01	22010251	06/14/2022	v080322	20187066	51.78	51.78	06/15/2022	INV PD		MEMORI
	CHECK DATE:	08/01/2022								
414557 01	22010991	07/05/2022	v080322	20187067	136.03	136.03	07/06/2022	INV PD		SPRING
	CHECK DATE:	08/01/2022								
414722 01	22011062	07/05/2022	v080322	20187067	122.45	122.45	07/06/2022	INV PD		MUNICI
	CHECK DATE:	08/01/2022								
414718 01	22011064	07/07/2022	v080322	20187067	85.31	85.31	07/08/2022	INV PD		LANGAN
	CHECK DATE:	08/01/2022								
414719 01	22011065	07/07/2022	v080322	20187067	95.86	95.86	07/08/2022	INV PD		DEARBO
	CHECK DATE:	08/01/2022								
415372 01	22011483	07/13/2022	v080322	20187067	76.12	76.12	07/14/2022	INV PD		LANGAN
	CHECK DATE:	08/01/2022								
415631 01	22011655	07/19/2022	v080322	20187067	79.18	79.18	07/20/2022	INV PD		JAMES
	CHECK DATE:	08/01/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
415906 01		22011826 07/20/2022	v080322	20187067	271.32	271.32	07/21/2022	INV PD		ANIMAL	
CHECK DATE:		08/01/2022									
415989 01		22011827 07/20/2022	v080322	20187067	34.48	34.48	07/21/2022	INV PD		FIRE S	
CHECK DATE:		08/01/2022									
295422 MSAB INCORPORATED					952.53						
35589		22008846 07/21/2022	v080322	20187098	3,395.00	3,395.00	07/26/2022	INV PD		LICENS	
CHECK DATE:		08/01/2022									
287187 NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION											
FY23-390Dues		22010693 06/08/2022	v080322	877566	1,545.00	1,545.00	06/09/2022	INV PD		MEMBER	
CHECK DATE:		08/03/2022									
274328 NIKE USA INC											
9657804761		22009777 07/22/2022	v080322	20187038	545.52	545.52	07/27/2022	INV PD		MAY 20	
CHECK DATE:		08/03/2022									
149975 NUDRAULIX INC											
828567-00		22011790 07/20/2022	v080322	877567	295.74	295.74	08/01/2022	INV PD		PICK U	
CHECK DATE:		08/03/2022									
275421 O'REILLY AUTOMOTIVE STORES INC											
1292 211836		22011759 07/19/2022	v080322	20187074	17.06	17.06	08/08/2022	INV PD		PARTS-	
CHECK DATE:		08/01/2022									
1292 212054		22011803 07/20/2022	v080322	20187074	26.94	26.94	08/10/2022	INV PD		STOCK	
CHECK DATE:		08/01/2022									
1292 212137		22011910 07/21/2022	v080322	20187074	215.28	215.28	08/11/2022	INV PD		STOCK	
CHECK DATE:		08/01/2022									
151000 OFFICE SOLUTIONS & INNOVATIONS INC					259.28						
IN208992		22011390 07/13/2022	v080322	877568	384.60	384.60	07/22/2022	INV PD		JANITO	
CHECK DATE:		08/03/2022									
IN208990		22011385 07/13/2022	v080322	877568	87.84	87.84	07/22/2022	INV PD		WIPES,	
CHECK DATE:		08/03/2022									
IN208991		22011387 07/13/2022	v080322	877568	92.48	92.48	07/22/2022	INV PD		BROWN	
CHECK DATE:		08/03/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
IN208989		22011382 07/13/2022	v080322	877568	267.28		267.28	07/22/2022	INV	PD	JANITO
CHECK DATE:	08/03/2022										
IN208983		22011376 07/13/2022	v080322	877568	143.82		143.82	07/22/2022	INV	PD	BLEACH
CHECK DATE:	08/03/2022										
IN208982		22011375 07/13/2022	v080322	877568	140.74		140.74	07/22/2022	INV	PD	AIRLIF
CHECK DATE:	08/03/2022										
IN209172		22011587 07/21/2022	v080322	877568	80.64		80.64	08/01/2022	INV	PD	BROOM
CHECK DATE:	08/03/2022										
IN209161		22011763 07/21/2022	v080322	877568	91.36		91.36	08/01/2022	INV	PD	DISH S
CHECK DATE:	08/03/2022										
IN209099		22011620 07/19/2022	v080322	877568	1,237.14		1,237.14	08/01/2022	INV	PD	JANITO
CHECK DATE:	08/03/2022										
IN209090		22011566 07/19/2022	v080322	877568	735.00		735.00	08/01/2022	INV	PD	TOILET
CHECK DATE:	08/03/2022										
IN209091		22011586 07/19/2022	v080322	877568	87.84		87.84	08/01/2022	INV	PD	SANITI
CHECK DATE:	08/03/2022										
IN209141		22011764 07/20/2022	v080322	877568	23.38		23.38	08/01/2022	INV	PD	INTERN
CHECK DATE:	08/03/2022										
IN209133		22011765 07/20/2022	v080322	877568	787.68		787.68	08/01/2022	INV	PD	WINDOW
CHECK DATE:	08/03/2022										
IN209132		22011763 07/20/2022	v080322	877568	274.08		274.08	08/01/2022	INV	PD	DISH S
CHECK DATE:	08/03/2022										
IN209073		22011588 07/18/2022	v080322	877568	39.64		39.64	08/01/2022	INV	PD	PROBAT
CHECK DATE:	08/03/2022										
IN209072		22011585 07/18/2022	v080322	877568	193.24		193.24	08/01/2022	INV	PD	TRASH
CHECK DATE:	08/03/2022										
IN209070		22011620 07/18/2022	v080322	877568	1,053.86		1,053.86	08/01/2022	INV	PD	JANITO
CHECK DATE:	08/03/2022										
IN209068		22011582 07/18/2022	v080322	877568	384.60		384.60	08/01/2022	INV	PD	PAPER
CHECK DATE:	08/03/2022										
IN209067		22011577 07/18/2022	v080322	877568	507.15		507.15	08/01/2022	INV	PD	MOPS,
CHECK DATE:	08/03/2022										
IN209109		22011669 07/19/2022	v080322	877568	5.60		5.60	08/01/2022	INV	PD	DESK C
CHECK DATE:	08/03/2022										
IN209004		22011367 07/14/2022	v080322	877568	138.46		138.46	08/01/2022	INV	PD	STYROF
CHECK DATE:	08/03/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
IN209079		22011637 07/18/2022	v080322	877568	46.24		46.24	08/01/2022	INV	PD	PAPER
CHECK DATE:	08/03/2022										
IN209080		22011636 07/18/2022	v080322	877568	332.47		332.47	08/01/2022	INV	PD	CUSTOD
CHECK DATE:	08/03/2022										
IN209078		22011630 07/18/2022	v080322	877568	265.60		265.60	08/01/2022	INV	PD	CUSTOD
CHECK DATE:	08/03/2022										
IN209077		22011631 07/18/2022	v080322	877568	70.14		70.14	08/01/2022	INV	PD	BAGS
CHECK DATE:	08/03/2022										
IN209075		22011590 07/18/2022	v080322	877568	42.64		42.64	08/01/2022	INV	PD	probat
CHECK DATE:	08/03/2022										
IN209034		22011551 07/15/2022	v080322	877568	42.36		42.36	08/01/2022	INV	PD	mead c
CHECK DATE:	08/03/2022										
IN209016		22011388 07/14/2022	v080322	877568	85.12		85.12	08/01/2022	INV	PD	PLASTI
CHECK DATE:	08/03/2022										
IN209011		22011370 07/14/2022	v080322	877568	61.25		61.25	08/01/2022	INV	PD	HAND S
CHECK DATE:	08/03/2022										
IN209008		22011352 07/14/2022	v080322	877568	55.72		55.72	08/01/2022	INV	PD	PAPER
CHECK DATE:	08/03/2022										
IN209007		22011385 07/14/2022	v080322	877568	86.34		86.34	08/01/2022	INV	PD	WIPES,
CHECK DATE:	08/03/2022										
IN209006		22011374 07/14/2022	v080322	877568	55.72		55.72	08/01/2022	INV	PD	KITCHE
CHECK DATE:	08/03/2022										
IN209053		22011535 07/15/2022	v080322	877568	123.93		123.93	08/01/2022	INV	PD	JANITO
CHECK DATE:	08/03/2022										
IN209043		22011555 07/15/2022	v080322	877568	139.80		139.80	08/01/2022	INV	PD	BUTCHE
CHECK DATE:	08/03/2022										
IN209041		22011558 07/15/2022	v080322	877568	231.20		231.20	08/01/2022	INV	PD	JANITO
CHECK DATE:	08/03/2022										
IN209040		22011554 07/15/2022	v080322	877568	31.10		31.10	08/01/2022	INV	PD	PAPER
CHECK DATE:	08/03/2022										
IN209039		22011543 07/15/2022	v080322	877568	44.30		44.30	08/01/2022	INV	PD	PAPER
CHECK DATE:	08/03/2022										
IN209036		22011539 07/15/2022	v080322	877568	93.81		93.81	08/01/2022	INV	PD	SUPPLI
CHECK DATE:	08/03/2022										
IN208980		22011372 07/13/2022	v080322	877568	69.36		69.36	07/22/2022	INV	PD	BROWN
CHECK DATE:	08/03/2022										
IN208981		22011373 07/13/2022	v080322	877568	76.92		76.92	07/22/2022	INV	PD	C FOLD

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	08/03/2022								
IN208970	22011351	07/13/2022	v080322	877568	159.98	159.98	07/22/2022	INV PD		DISINF
	CHECK DATE:	08/03/2022								
IN208968	22011346	07/13/2022	v080322	877568	125.24	125.24	07/22/2022	INV PD		JANITO
	CHECK DATE:	08/03/2022								
IN208967	22011348	07/13/2022	v080322	877568	49.80	49.80	07/22/2022	INV PD		JANITO
	CHECK DATE:	08/03/2022								
IN209037	22011542	07/15/2022	v080322	877568	70.14	70.14	08/01/2022	INV PD		TRASH
	CHECK DATE:	08/03/2022								
270273 ON-LINE INFORMATION SERVICES INC					9,115.61					
359510		07/01/2022	v080322	877569	312.25	312.25	08/01/2022	INV PD		acct #
	CHECK DATE:	08/03/2022								
294446 PATSY T RICHARDSON										
22-039		07/20/2022	v080322	20187039	25.00	25.00	07/21/2022	INV PD		Title
	CHECK DATE:	08/03/2022								
22-040		07/20/2022	v080322	20187039	25.00	25.00	07/21/2022	INV PD		Title
	CHECK DATE:	08/03/2022								
22-041		07/21/2022	v080322	20187039	100.00	100.00	07/22/2022	INV PD		Title
	CHECK DATE:	08/03/2022								
22-042		07/21/2022	v080322	20187039	100.00	100.00	07/22/2022	INV PD		Title
	CHECK DATE:	08/03/2022								
277990 PAYLESS AUTO GLASS INC					250.00					
895721	22011449	07/11/2022	v080322	877570	25.00	25.00	08/11/2022	INV PD		REPAIR
	CHECK DATE:	08/03/2022								
164150 PITTS & SONS TOWING & RECOVERY INC										
446577	22012218	07/21/2022	v080322	20187065	498.40	498.40	07/29/2022	INV PD		TOW -
	CHECK DATE:	08/01/2022								
286364 PORT CITY MEDICAL LLC										
313	22010583	06/21/2022	v080322	20187081	2,040.00	2,040.00	06/23/2022	INV PD		MEGA M
	CHECK DATE:	08/01/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289054 RAYSHE BUILDERS & REPAIRS LLC										
0002A		07/12/2022	v080322	20187040	8,300.00	8,300.00	07/13/2022	INV	PD	G-ARPH
CHECK DATE: 08/03/2022										
0002		07/12/2022	v080322	20187041	4,200.00	4,200.00	07/13/2022	INV	PD	G-ARPH
CHECK DATE: 08/03/2022										
					12,500.00					
296014 RESTORED FOUNDATION LLC										
000033		06/16/2022	v080322	20187042	6,500.00	6,500.00	06/17/2022	INV	PD	G-ARPH
CHECK DATE: 08/03/2022										
190490 RITZ SAFETY LLC										
6337483	22011460	07/19/2022	v080322	20187069	439.76	439.76	07/21/2022	INV	PD	GLOVES
CHECK DATE: 08/01/2022										
6340258	22012006	07/25/2022	v080322	20187069	284.31	284.31	07/27/2022	INV	PD	HI VIZ
CHECK DATE: 08/01/2022										
					724.07					
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3028479386	22011532	07/14/2022	v080322	877571	620.00	620.00	08/13/2022	INV	PD	PARTS-
CHECK DATE: 08/03/2022										
190305 S & O ENTERPRISES INC										
211945		07/06/2022	v080322	20187043	400.00	400.00	07/07/2022	INV	PD	SRVC C
CHECK DATE: 08/03/2022										
190715 SANSOM EQUIPMENT CO INC										
P03257	22012093	07/26/2022	v080322	877572	723.75	723.75	08/06/2022	INV	PD	PARTS-
CHECK DATE: 08/03/2022										
W01749	22010016	07/28/2022	v080322	877572	1,521.50	1,521.50	08/08/2022	INV	PD	DIAGNO
CHECK DATE: 08/03/2022										
W01992	22011045	07/28/2022	v080322	877572	3,078.12	3,078.12	08/08/2022	INV	PD	DIAGNO
CHECK DATE: 08/03/2022										
					5,323.37					
287837 SCANTRON CORP										
2148901		05/30/2022	v080322	20187084	100.00	100.00	06/29/2022	INV	PD	06/29/

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/01/2022										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S3401820.001	22011461	07/18/2022	v080322	20187082	4,663.00	4,663.00	07/26/2022	INV	PD	GLOVES
CHECK DATE: 08/01/2022										
191787 SERVICEMASTER SERVICES										
144774		07/01/2022	v080322	20187044	16,331.00	16,331.00	07/02/2022	INV	PD	JANITO
CHECK DATE: 08/03/2022										
294749 SHEPPARD ELECTRIC MOTOR SERVICE LLC										
SI-1750	22010609	07/25/2022	v080322	877573	1,380.00	1,380.00	07/26/2022	INV	PD	MUSEUM
CHECK DATE: 08/03/2022										
192350 SHERWIN WILLIAMS CO										
2071-6	22008796	07/19/2022	v080322	20187070	52.50	52.50	07/27/2022	INV	PD	BUCKET
CHECK DATE: 08/01/2022										
2073-2	22011720	07/19/2022	v080322	20187070	207.96	207.96	07/27/2022	INV	PD	MUNICI
CHECK DATE: 08/01/2022										
					260.46					
293780 SITEONE LANDSCAPE SUPPLY LLC										
121659334-001	22011919	07/25/2022	v080322	20187097	850.31	850.31	07/26/2022	INV	PD	PIPE,
CHECK DATE: 08/01/2022										
196050 SOUTHERN PIPE & SUPPLY										
6871933-00	22011035	07/07/2022	v080322	877574	240.83	240.83	07/20/2022	INV	PD	MAIN
CHECK DATE: 08/03/2022										
6909540-00	22011429	07/12/2022	v080322	877574	25.34	25.34	08/01/2022	INV	PD	POLICE
CHECK DATE: 08/03/2022										
6909610-00	22011430	07/11/2022	v080322	877574	62.10	62.10	08/01/2022	INV	PD	ANIMAL
CHECK DATE: 08/03/2022										
					328.27					
295959 SOUTHERN TIRE MART, LLC										
2030068535	22010858	07/08/2022	v080322	877575	1,845.92	1,845.92	08/10/2022	INV	PD	LIGHT
CHECK DATE: 08/03/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2030068607	22011313	07/13/2022	v080322	877575	293.28	293.28	08/12/2022	INV	PD	LIGHT
CHECK DATE: 08/03/2022										
289401 SPEAKS & ASSOCIATES CONSULTING ENGINEERS INC					2,139.20					
22-0153		07/18/2022	v080322	20187045	9,909.49	9,909.49	07/28/2022	INV	PD	PYMT#1
CHECK DATE: 08/03/2022										
294354 SRIXON CLEVELAND GOLF XX10										
6882492		04/11/2022	v080322	877576	93.96	93.96	08/09/2022	INV	PD	Balls
CHECK DATE: 08/03/2022										
294015 STAPLES CONTRACT & COMMERCIAL										
3507683836	22009073	05/12/2022	v080322	20187046	164.98	164.98	05/13/2022	INV	PD	OPERAT
CHECK DATE: 08/03/2022										
3508040496	22009073	05/17/2022	v080322	20187046	204.86	204.86	05/18/2022	INV	PD	OPERAT
CHECK DATE: 08/03/2022										
3511581846	22010843	06/30/2022	v080322	20187046	14.80	14.80	07/01/2022	INV	PD	OPERAT
CHECK DATE: 08/03/2022										
3512453003	22011250	07/09/2022	v080322	20187046	89.12	89.12	07/10/2022	INV	PD	OFFICE
CHECK DATE: 08/03/2022										
3513007222	22010695	07/19/2022	v080322	20187046	53.04	53.04	07/20/2022	INV	PD	OFFICE
CHECK DATE: 08/03/2022										
3513007233	22011606	07/19/2022	v080322	20187046	46.16	46.16	07/20/2022	INV	PD	COUNTE
CHECK DATE: 08/03/2022										
3513007234	22011607	07/19/2022	v080322	20187046	22.58	22.58	07/20/2022	INV	PD	OFFICE
CHECK DATE: 08/03/2022										
3513007235	22011607	07/19/2022	v080322	20187046	41.49	41.49	07/20/2022	INV	PD	OFFICE
CHECK DATE: 08/03/2022										
3513084871	22011625	07/20/2022	v080322	20187046	164.28	164.28	07/21/2022	INV	PD	CRAIG
CHECK DATE: 08/03/2022										
3513084873	22011697	07/20/2022	v080322	20187046	96.01	96.01	07/21/2022	INV	PD	GENERA
CHECK DATE: 08/03/2022										
291912 SUNSOUTH LLC					897.32					
4319917	22010334	07/13/2022	v080322	877577	308.08	308.08	07/26/2022	INV	PD	REPAIR
CHECK DATE: 08/03/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21502 T BATCHELOR & SON INC										
000735		07/29/2022	v080322	877578	2,949.63	2,949.63	07/29/2022	INV PD		Contra
CHECK DATE: 08/03/2022										
295331 TAMMY DAVIS										
2022-058		07/19/2022	v080322	20187047	100.00	100.00	07/20/2022	INV PD		Title
CHECK DATE: 08/03/2022										
2022-059		07/19/2022	v080322	20187047	25.00	25.00	07/20/2022	INV PD		Title
CHECK DATE: 08/03/2022										
2022-060		07/20/2022	v080322	20187047	100.00	100.00	07/21/2022	INV PD		Title
CHECK DATE: 08/03/2022										
					225.00					
17750 THE ARCHITECTS GROUP INC										
2113-2		07/14/2022	v080322	20187048	17,765.70	17,765.70	08/13/2022	INV PD		DESIGN
CHECK DATE: 08/03/2022										
295508 THE FUSE PROJECT										
359102		07/18/2022	v080322	20187049	2,400.00	2,400.00	07/28/2022	INV PD		ARP So
CHECK DATE: 08/03/2022										
86993 THE HON COMPANY LLC										
1790680	22009664	07/02/2022	v080322	20187050	346.29	346.29	07/25/2022	INV PD		CHAIR
CHECK DATE: 08/03/2022										
296075 THE PARTS HOUSE										
2092EL3272	22011212	07/07/2022	v080322	20187051	20.71	20.71	08/07/2022	INV PD		PARTS-
CHECK DATE: 08/03/2022										
2092EL3200	22011227	07/07/2022	v080322	20187051	502.84	502.84	08/07/2022	INV PD		STOCK
CHECK DATE: 08/03/2022										
2092EL3220	22011233	07/07/2022	v080322	20187051	25.68	25.68	08/07/2022	INV PD		STOCK
CHECK DATE: 08/03/2022										
2092EL3271	22011243	07/07/2022	v080322	20187051	117.61	117.61	08/07/2022	INV PD		PARTS-
CHECK DATE: 08/03/2022										
2092EL3318	22011270	07/08/2022	v080322	20187051	2,422.14	2,422.14	08/07/2022	INV PD		STOCK
CHECK DATE: 08/03/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2092EL3317		22011271 07/08/2022	v080322	20187051	301.30	301.30	08/07/2022	INV	PD	PARTS-
CHECK DATE: 08/03/2022										
2092EL3384		22011244 07/07/2022	v080322	20187051	52.90	52.90	08/10/2022	INV	PD	PARTS-
CHECK DATE: 08/03/2022										
2092EL3511		22011409 07/11/2022	v080322	20187051	29.52	29.52	08/11/2022	INV	PD	STOCK
CHECK DATE: 08/03/2022										
					3,472.70					
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT										
359529		07/25/2022	v080322	20187052	1,756.77	1,756.77	07/26/2022	INV	PD	DRAW 2
CHECK DATE: 08/03/2022										
277284 TRUCK PRO LLC										
042 0555447		22011041 07/11/2022	v080322	20187075	53.00	53.00	08/11/2022	INV	PD	STOCK
CHECK DATE: 08/01/2022										
042 0555449		22011229 07/11/2022	v080322	20187075	17.44	17.44	08/11/2022	INV	PD	STOCK
CHECK DATE: 08/01/2022										
042 0555554		22011506 07/13/2022	v080322	20187075	123.36	123.36	08/12/2022	INV	PD	STOCK
CHECK DATE: 08/01/2022										
					193.80					
209310 TURNER SUPPLY COMPANY										
3271775-00		22011324 07/15/2022	v080322	20187071	92.40	92.40	07/16/2022	INV	PD	KITTEN
CHECK DATE: 08/01/2022										
210000 U J CHEVROLET CO INC										
162454		22009815 06/07/2022	v080322	877579	1,110.85	1,110.85	08/07/2022	INV	PD	PARTS-
CHECK DATE: 08/03/2022										
295869 VERTIV CORPORATION										
13119428		21014678 07/15/2022	v080322	877580	251.95	251.95	07/27/2022	INV	PD	VERTIV
CHECK DATE: 08/03/2022										
232872 WARD INTERNATIONAL TRUCKS LLC										
X101042778 01		22011980 07/22/2022	v080322	20187053	989.45	989.45	08/05/2022	INV	PD	STOCK
CHECK DATE: 08/03/2022										
X101042929 01		22008291 07/26/2022	v080322	20187053	119.88	119.88	08/05/2022	INV	PD	ANTIFR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/03/2022										
X101042918	01	22012031	07/25/2022	v080322	20187053	1,198.80	1,198.80	08/05/2022	INV PD	ANTIFR
CHECK DATE: 08/03/2022										
271288 WATERMARK DESIGN GROUP LLC					2,308.13					
210702248		08/11/2021	v080322	20187073	11,600.00	11,600.00	09/10/2021	INV PD	PROF S	
CHECK DATE: 08/01/2022										
281928 WATTIER SURVEYING INC										
22-130		07/28/2022	v080322	877581	3,112.50	3,112.50	08/01/2022	INV PD	RE-22-	
CHECK DATE: 08/03/2022										
286124 WINDSTREAM HOLDINGS INC										
74944611		07/08/2022	v080322	877582	805.00	805.00	07/09/2022	INV PD	WINDST	
CHECK DATE: 08/03/2022										
					805.00					
367 INVOICES					377,262.89					

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