

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										
ms011129		22011769 07/26/2022	v081022	20187206	305.00	305.00	07/27/2022	INV	PD	WINDSH
		CHECK DATE: 08/08/2022								
ms011128		22011766 07/26/2022	v081022	20187206	305.00	305.00	07/27/2022	INV	PD	WINDSH
		CHECK DATE: 08/08/2022								
					610.00					
295237 AA&A										
360377		08/01/2022	v081022	20187150	2,000.00	2,000.00	08/02/2022	INV	PD	DEMO &
		CHECK DATE: 08/10/2022								
295058 ADVANCE AUTO PARTS										
8582220890037		22012172 07/27/2022	v081022	20187151	86.88	86.88	08/02/2022	INV	PD	PARTS-
		CHECK DATE: 08/10/2022								
8582221421109		22012395 08/02/2022	v081022	20187151	65.29	65.29	08/03/2022	INV	PD	PARTS-
		CHECK DATE: 08/10/2022								
8582221421108		22012396 08/02/2022	v081022	20187151	30.70	30.70	08/03/2022	INV	PD	PARTS-
		CHECK DATE: 08/10/2022								
8582221621240		22011998 08/04/2022	v081022	20187151	50.83	50.83	08/05/2022	INV	PD	PARTS-
		CHECK DATE: 08/10/2022								
8582221500079		22012450 08/03/2022	v081022	20187151	116.79	116.79	08/05/2022	INV	PD	PARTS
		CHECK DATE: 08/10/2022								
					350.49					
295366 ADVANCED INTEGRATED SECURITY LLC										
50101		07/29/2022	v081022	877780	300.00	300.00	08/13/2022	INV	PD	ACCT#1
		CHECK DATE: 08/10/2022								
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
046401		07/20/2022	v081022	877781	1,204.08	1,204.08	08/19/2022	INV	PD	PLUMBI
		CHECK DATE: 08/10/2022								
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
360381		07/28/2022	v081022	20187152	1,153.67	1,153.67	07/29/2022	INV	PD	DRAW 1
		CHECK DATE: 08/10/2022								
13954 AL-TRANS SERVICE INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49987		22011802 07/18/2022	v081022	877782	540.05	540.05	08/18/2022	INV PD		SERVIC
	CHECK DATE:	08/10/2022								
49992		22011871 07/20/2022	v081022	877782	524.10	524.10	08/20/2022	INV PD		REPAIR
	CHECK DATE:	08/10/2022								
290187 ALABAMA MEDIA GROUP					1,064.15					
0010388377		07/27/2022	v081022	20187224	94.78	94.78	08/04/2022	INV PD		ACCT#
	CHECK DATE:	08/08/2022								
0010390753		08/03/2022	v081022	20187225	546.64	546.64	08/04/2022	INV PD		ACCT#
	CHECK DATE:	08/08/2022								
0010388374		07/27/2022	v081022	20187226	143.20	143.20	08/05/2022	INV PD		ACCT#
	CHECK DATE:	08/08/2022								
0010398963		07/29/2022	v081022	20187227	256.00	256.00	07/30/2022	INV PD		203586
	CHECK DATE:	08/08/2022								
0010398609		07/29/2022	v081022	20187228	351.60	351.60	07/30/2022	INV PD		203586
	CHECK DATE:	08/08/2022								
0010394788		07/29/2022	v081022	20187229	136.23	136.23	07/30/2022	INV PD		203586
	CHECK DATE:	08/08/2022								
0010394829		07/29/2022	v081022	20187230	132.73	132.73	07/30/2022	INV PD		203586
	CHECK DATE:	08/08/2022								
293976 ALLSTATES CONSULTING SERVICES					1,661.18					
tn32817		07/17/2022	v081022	20187153	1,176.00	1,176.00	08/18/2022	INV PD		Blackl
	CHECK DATE:	08/10/2022								
282341 ALTAPOINTE HEALTH SYSTEMS INC										
360418		08/01/2022	v081022	877783	2,625.00	2,625.00	08/02/2022	INV PD		EAP SE
	CHECK DATE:	08/10/2022								
271021 APCO INTERNATIONAL INC										
77003		22012200 07/29/2022	v081022	20187154	60.00	60.00	08/02/2022	INV PD		TRAIN:
	CHECK DATE:	08/10/2022								
293943 ARCAS INVESTIGATIONS INC										
2022-0244		07/25/2022	v081022	877784	75.00	75.00	07/26/2022	INV PD		CRIMIN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/10/2022										
294594 ARENA FIRE PROTECTION INC										
0007028		08/03/2022	v081022	20187155	350.00	350.00	08/04/2022	INV PD		COMMUN
CHECK DATE: 08/10/2022										
278457 AUTOMOTIVE PAINTERS SUPPLY										
1 107477	22011836	07/20/2022	v081022	877785	96.06	96.06	08/20/2022	INV PD		STOCK
CHECK DATE: 08/10/2022										
270013 AUTONATION FORD MOBILE										
405405	22011658	07/20/2022	v081022	20187156	325.00	325.00	08/02/2022	INV PD		REPAIR
CHECK DATE: 08/10/2022										
1107322	22012353	08/01/2022	v081022	20187156	126.00	126.00	08/02/2022	INV PD		STOCK
CHECK DATE: 08/10/2022										
					451.00					
297674 BALLOONS EVERYWHERE										
2334922	22009874	06/06/2022	v081022	20187157	17.39	17.39	08/04/2022	INV PD		BALLOO
CHECK DATE: 08/10/2022										
21158 BARNES & NOBLE BOOKSELLERS INC										
4299997	22011895	07/21/2022	v081022	877786	243.00	243.00	08/03/2022	INV PD		ELECTR
CHECK DATE: 08/10/2022										
4299998	22011894	07/21/2022	v081022	877786	1,609.00	1,609.00	08/03/2022	INV PD		INTERN
CHECK DATE: 08/10/2022										
					1,852.00					
21377 BARTER & ASSOCIATES INC										
2222		08/02/2022	v081022	20187158	2,500.00	2,500.00	08/03/2022	INV PD		FIRE T
CHECK DATE: 08/10/2022										
295055 BAY CONCRETE INC										
145401	22010801	06/22/2022	v081022	877787	924.00	924.00	06/30/2022	INV PD		CONCRE
CHECK DATE: 08/10/2022										
22254 BEARD EQUIPMENT COMPANY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1586873		22012294 07/29/2022	v081022	877788	21.60	21.60	08/02/2022	INV	PD	PARTS-
	CHECK DATE: 08/10/2022									
1587449		22012155 08/01/2022	v081022	877788	61.00	61.00	08/02/2022	INV	PD	STOCK
	CHECK DATE: 08/10/2022									
1588554		22012361 08/03/2022	v081022	877788	496.55	496.55	08/04/2022	INV	PD	PARTS-
	CHECK DATE: 08/10/2022									
1542459		22007586 04/06/2022	v081022	877789	120.00	120.00	08/03/2022	INV	PD	NUT, L
	CHECK DATE: 08/10/2022									
1550921		22008371 04/28/2022	v081022	877789	2,934.96	2,934.96	08/04/2022	INV	PD	AERATO
	CHECK DATE: 08/10/2022									
1341566		22012108 07/26/2022	v081022	877789	286.77	286.77	08/02/2022	INV	PD	PICK U
	CHECK DATE: 08/10/2022									
292420 BEST PRICE SERVICES LLC					3,920.88					
61		07/28/2022	v081022	20187159	9,500.00	9,500.00	08/01/2022	INV	PD	PYMT#1
	CHECK DATE: 08/10/2022									
60		07/27/2022	v081022	20187160	8,500.00	8,500.00	08/01/2022	INV	PD	PYMT#1
	CHECK DATE: 08/10/2022									
59		07/27/2022	v081022	20187161	3,500.00	3,500.00	08/01/2022	INV	PD	PYMT#1
	CHECK DATE: 08/10/2022									
292932 BEYOND TECHNOLOGY					21,500.00					
284655		22012128 07/28/2022	v081022	20187236	813.12	813.12	07/30/2022	INV	PD	TONER
	CHECK DATE: 08/08/2022									
25406 BOUND TREE MEDICAL LLC										
84623595		22012023 08/01/2022	v081022	877790	63.75	63.75	08/02/2022	INV	PD	GAUZE,
	CHECK DATE: 08/10/2022									
84623596		22012178 08/01/2022	v081022	877790	4,329.25	4,329.25	08/02/2022	INV	PD	AMBU B
	CHECK DATE: 08/10/2022									
297921 BRADLEY'S A/C & HTG					4,393.00					
001		07/15/2022	v081022	877791	415.00	415.00	08/14/2022	INV	PD	ICE MA
	CHECK DATE: 08/10/2022									
002		07/18/2022	v081022	877791	396.25	396.25	08/17/2022	INV	PD	ICE MA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/10/2022										
003		07/21/2022	v081022	877791	396.25	396.25	08/20/2022	INV	PD	SERVIC
CHECK DATE: 08/10/2022										
297644 BREWER & ASSOCIATES LLC					1,207.50					
2571	22012183	07/29/2022	v081022	877792	1,540.00	1,540.00	08/01/2022	INV	PD	RAIN S
CHECK DATE: 08/10/2022										
2572	22012187	08/01/2022	v081022	877792	1,925.00	1,925.00	08/01/2022	INV	PD	RAIN S
CHECK DATE: 08/10/2022										
297682 BROWN, JENNIE Q					3,465.00					
JQB072022		08/01/2022	v081022	877793	4,400.00	4,400.00	08/02/2022	INV	PD	Specia
CHECK DATE: 08/10/2022										
295046 BUMPER TO BUMPER AUTO PARTS										
140 59128	22012511	08/05/2022	v081022	877794	140.92	140.92	08/06/2022	INV	PD	STOCK
CHECK DATE: 08/10/2022										
294515 BURR & FORMAN LLP										
1326374		08/03/2022	v081022	20187162	16,825.00	16,825.00	08/04/2022	INV	PD	Litiga
CHECK DATE: 08/10/2022										
1326377		07/27/2022	v081022	20187162	665.00	665.00	07/28/2022	INV	PD	Litiga
CHECK DATE: 08/10/2022										
1326372		07/27/2022	v081022	20187163	5,867.50	5,867.50	07/28/2022	INV	PD	Litiga
CHECK DATE: 08/10/2022										
1326371		07/27/2022	v081022	20187163	475.00	475.00	07/28/2022	INV	PD	Litiga
CHECK DATE: 08/10/2022										
1326370		07/27/2022	v081022	20187163	860.00	860.00	07/28/2022	INV	PD	Litiga
CHECK DATE: 08/10/2022										
1326369		07/27/2022	v081022	20187163	50.00	50.00	07/28/2022	INV	PD	Litiga
CHECK DATE: 08/10/2022										
1326368		07/27/2022	v081022	20187163	67.50	67.50	07/28/2022	INV	PD	Litiga
CHECK DATE: 08/10/2022										
1326363		08/03/2022	v081022	20187163	540.00	540.00	08/04/2022	INV	PD	Litiga
CHECK DATE: 08/10/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1326361		08/03/2022	v081022	20187163	1,201.06	1,201.06	08/04/2022	INV	PD	Litiga
CHECK DATE: 08/10/2022										
1326360		07/27/2022	v081022	20187163	5,653.82	5,653.82	08/04/2022	INV	PD	Litiga
CHECK DATE: 08/10/2022										
1326359		08/03/2022	v081022	20187163	3,377.65	3,377.65	08/04/2022	INV	PD	Litiga
CHECK DATE: 08/10/2022										
1326358		07/27/2022	v081022	20187163	335.00	335.00	08/04/2022	INV	PD	Litiga
CHECK DATE: 08/10/2022										
1326365		07/27/2022	v081022	20187163	110.00	110.00	07/28/2022	INV	PD	Litiga
CHECK DATE: 08/10/2022										
1326362		07/27/2022	v081022	20187163	137.50	137.50	07/28/2022	INV	PD	Litiga
CHECK DATE: 08/10/2022										
1326373		08/03/2022	v081022	20187163	1,442.50	1,442.50	08/04/2022	INV	PD	Litiga
CHECK DATE: 08/10/2022										
1326367		07/27/2022	v081022	20187163	937.50	937.50	08/04/2022	INV	PD	Litiga
CHECK DATE: 08/10/2022										
1326364		07/27/2022	v081022	20187163	531.65	531.65	08/04/2022	INV	PD	Litiga
CHECK DATE: 08/10/2022										
294907 CAG LLC					39,076.68					
361015		08/01/2022	v081022	20187164	10,000.00	10,000.00	08/02/2022	INV	PD	Legal
CHECK DATE: 08/10/2022										
291854 CALL NEWS										
59503		07/15/2022	v081022	877795	85.20	85.20	08/14/2022	INV	PD	BOA LE
CHECK DATE: 08/10/2022										
59504		07/15/2022	v081022	877795	114.40	114.40	08/14/2022	INV	PD	BOA LE
CHECK DATE: 08/10/2022										
59505		07/15/2022	v081022	877795	90.40	90.40	08/14/2022	INV	PD	BOA LE
CHECK DATE: 08/10/2022										
59506		07/15/2022	v081022	877795	82.80	82.80	08/14/2022	INV	PD	BOA LE
CHECK DATE: 08/10/2022										
295978 CANNON COCHRAN MANAGEMENT SERVICES INC					372.80					
0122052-IN		07/31/2022	v081022	20187165	14,773.24	14,773.24	08/01/2022	INV	PD	CLAIMS
CHECK DATE: 08/10/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293637 CAPITAL TRACTOR INC										
12714I		22009431 07/14/2022	v081022	877796	849.89	849.89	08/14/2022	INV PD		DAIGNO
		CHECK DATE: 08/10/2022								
29154I		22010174 07/19/2022	v081022	877796	230.46	230.46	08/18/2022	INV PD		PARTS-
		CHECK DATE: 08/10/2022								
12772I		22011907 07/21/2022	v081022	877796	56.43	56.43	08/20/2022	INV PD		REPAIR
		CHECK DATE: 08/10/2022								
12773I		22011906 07/21/2022	v081022	877796	89.10	89.10	08/20/2022	INV PD		DIAG-R
		CHECK DATE: 08/10/2022								
					1,225.88					
295122 CARLA MORRISON THOMAS										
360243		08/01/2022	v081022	20187166	2,365.39	2,365.39	08/02/2022	INV PD		07/25-
		CHECK DATE: 08/10/2022								
272932 CDW GOVERNMENT LLC										
1085.37		22010372 06/17/2022	v081022	20187167	1,085.37	1,085.37	06/25/2022	INV PD		WALL M
		CHECK DATE: 08/10/2022								
Bj78957		22011220 07/12/2022	v081022	20187167	1,487.98	1,487.98	07/14/2022	INV PD		COMPUT
		CHECK DATE: 08/10/2022								
bj30958		22011281 07/11/2022	v081022	20187167	5,265.66	5,265.66	07/14/2022	INV PD		COMPUT
		CHECK DATE: 08/10/2022								
bj28145		22011222 07/11/2022	v081022	20187167	32.60	32.60	07/14/2022	INV PD		MEMORY
		CHECK DATE: 08/10/2022								
bk56074		22011485 07/13/2022	v081022	20187167	7,912.45	7,912.45	07/15/2022	INV PD		INTERA
		CHECK DATE: 08/10/2022								
bm06608		22011613 07/18/2022	v081022	20187167	256.48	256.48	07/20/2022	INV PD		*GRANT
		CHECK DATE: 08/10/2022								
bv52783		22012242 08/02/2022	v081022	20187167	252.56	252.56	08/06/2022	INV PD		COMPUT
		CHECK DATE: 08/10/2022								
bv30490		22012318 08/02/2022	v081022	20187167	92.41	92.41	08/06/2022	INV PD		AV SUP
		CHECK DATE: 08/10/2022								
bv06737		22012160 08/02/2022	v081022	20187167	306.15	306.15	08/06/2022	INV PD		DIGITA
		CHECK DATE: 08/10/2022								
BT57077		22009278 08/01/2022	v081022	20187167	1,606.72	1,606.72	08/03/2022	INV PD		SPEC O
		CHECK DATE: 08/10/2022								

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BT61590 CHECK DATE: 08/10/2022	22012244	08/01/2022	v081022	20187167	491.37	491.37	08/03/2022	INV PD		WAPS F
bw07909 CHECK DATE: 08/10/2022	22012409	08/03/2022	v081022	20187167	55.45	55.45	08/06/2022	INV PD		COMPUT
bw14172 CHECK DATE: 08/10/2022	22011830	08/03/2022	v081022	20187167	108.02	108.02	08/06/2022	INV PD		INVENT
bw15450 CHECK DATE: 08/10/2022	22012245	08/03/2022	v081022	20187167	57.64	57.64	08/06/2022	INV PD		PODCAS
bv52782 CHECK DATE: 08/10/2022	22012248	08/02/2022	v081022	20187167	105.12	105.12	08/06/2022	INV PD		COMPUT
BT86738 CHECK DATE: 08/10/2022	22012246	08/01/2022	v081022	20187167	811.02	811.02	08/03/2022	INV PD		COMPUT
BT86391 CHECK DATE: 08/10/2022	22012160	08/01/2022	v081022	20187167	320.28	320.28	08/03/2022	INV PD		DIGITA
BT80293 CHECK DATE: 08/10/2022	22012241	08/01/2022	v081022	20187167	1,629.90	1,629.90	08/03/2022	INV PD		HARD D
BT86736 CHECK DATE: 08/10/2022	22012250	08/01/2022	v081022	20187167	1,975.34	1,975.34	08/03/2022	INV PD		COMPUT
BT3335 CHECK DATE: 08/10/2022	22012249	08/01/2022	v081022	20187167	223.29	223.29	08/03/2022	INV PD		COMPUT
BT3905 CHECK DATE: 08/10/2022	22012320	08/01/2022	v081022	20187167	53.72	53.72	08/03/2022	INV PD		NAND S
BT22787 CHECK DATE: 08/10/2022	22012160	07/29/2022	v081022	20187167	2,595.45	2,595.45	08/02/2022	INV PD		DIGITA
BT05834 CHECK DATE: 08/10/2022	22011829	07/29/2022	v081022	20187167	2,268.57	2,268.57	08/02/2022	INV PD		INVERT
BT90960 CHECK DATE: 08/10/2022	22012118	08/01/2022	v081022	20187167	738.28	738.28	08/03/2022	INV PD		LAPTOP
BT91115 CHECK DATE: 08/10/2022	22012250	08/01/2022	v081022	20187167	289.40	289.40	08/03/2022	INV PD		COMPUT
bt86728 CHECK DATE: 08/10/2022	22012318	08/01/2022	v081022	20187167	108.36	108.36	08/03/2022	INV PD		AV SUP
BT90162 CHECK DATE: 08/10/2022	22012242	08/01/2022	v081022	20187167	1,953.12	1,953.12	08/03/2022	INV PD		COMPUT
br74050 CHECK DATE: 08/10/2022	22012067	07/27/2022	v081022	20187167	1,778.08	1,778.08	07/29/2022	INV PD		COMPUT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
br44956		22012116 07/27/2022	v081022	20187167	347.26		347.26	07/29/2022	INV	PD	ITEM:
	CHECK DATE:	08/10/2022									
bs61879		22011831 07/28/2022	v081022	20187167	115.28		115.28	07/30/2022	INV	PD	AV EQU
	CHECK DATE:	08/10/2022									
bs55588		22012159 07/28/2022	v081022	20187167	4,272.63		4,272.63	07/30/2022	INV	PD	ACCESS
	CHECK DATE:	08/10/2022									
bs40788		22012160 07/28/2022	v081022	20187167	254.34		254.34	07/30/2022	INV	PD	DIGITA
	CHECK DATE:	08/10/2022									
bt23954		22012321 07/29/2022	v081022	20187167	1,495.72		1,495.72	08/02/2022	INV	PD	IPAD P
	CHECK DATE:	08/10/2022									
bn25099		22011547 07/19/2022	v081022	20187167	263.45		263.45	07/21/2022	INV	PD	PROJEC
	CHECK DATE:	08/10/2022									
bm84972		22011691 07/19/2022	v081022	20187167	1,258.44		1,258.44	07/22/2022	INV	PD	SCANNE
	CHECK DATE:	08/10/2022									
bq62383		22011547 07/25/2022	v081022	20187167	287.57		287.57	07/28/2022	INV	PD	PROJEC
	CHECK DATE:	08/10/2022									
br94729		22012160 07/27/2022	v081022	20187167	574.78		574.78	07/29/2022	INV	PD	DIGITA
	CHECK DATE:	08/10/2022									
br93728		22012068 07/27/2022	v081022	20187167	241.26		241.26	07/29/2022	INV	PD	ACO EQ
	CHECK DATE:	08/10/2022									
br93766		22012118 07/27/2022	v081022	20187167	72.18		72.18	07/29/2022	INV	PD	LAPTOP
	CHECK DATE:	08/10/2022									
					43,043.70						
296780 CHARGEPOINT INC											
in152392		22012135 07/29/2022	v081022	20187168	17,567.00		17,567.00	08/01/2022	INV	PD	MANAGE
	CHECK DATE:	08/10/2022									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2											
4125496473		07/15/2022	v081022	877797	30.36		30.36	08/14/2022	INV	PD	MAT RE
	CHECK DATE:	08/10/2022									
4125596552		07/18/2022	v081022	877797	169.80		169.80	08/17/2022	INV	PD	Unifor
	CHECK DATE:	08/10/2022									
4125596432		07/18/2022	v081022	877797	37.65		37.65	08/17/2022	INV	PD	Unifor
	CHECK DATE:	08/10/2022									
4125595233		07/18/2022	v081022	877797	18.22		18.22	08/17/2022	INV	PD	Unifor
	CHECK DATE:	08/10/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
4125596247		07/18/2022	v081022	877797	34.62		34.62	08/17/2022	INV	PD	Unifor
CHECK DATE:	08/10/2022										
4125596225		07/18/2022	v081022	877797	33.90		33.90	08/17/2022	INV	PD	Unifor
CHECK DATE:	08/10/2022										
4125227591		07/13/2022	v081022	877797	17.29		17.29	08/12/2022	INV	PD	Unifor
CHECK DATE:	08/10/2022										
7125227615		07/13/2022	v081022	877797	12.90		12.90	08/12/2022	INV	PD	Unifor
CHECK DATE:	08/10/2022										
4125879483		07/20/2022	v081022	877797	15.66		15.66	08/19/2022	INV	PD	Unifor
CHECK DATE:	08/10/2022										
4125879493		07/20/2022	v081022	877797	12.90		12.90	08/19/2022	INV	PD	Unifor
CHECK DATE:	08/10/2022										
1903222758	22010930	08/02/2022	v081022	877797	420.00		420.00	08/03/2022	INV	PD	SQWINC
CHECK DATE:	08/10/2022										
4125596367		07/18/2022	v081022	877797	28.98		28.98	08/17/2022	INV	PD	MAT RE
CHECK DATE:	08/10/2022										
4125595231		07/18/2022	v081022	877797	26.57		26.57	08/17/2022	INV	PD	MAT RE
CHECK DATE:	08/10/2022										
4126040324		07/21/2022	v081022	877797	151.00		151.00	08/20/2022	INV	PD	HAND S
CHECK DATE:	08/10/2022										
1903216424	22010681	07/29/2022	v081022	877797	629.30		629.30	08/01/2022	INV	PD	EVAPOR
CHECK DATE:	08/10/2022										
4124618433		07/07/2022	v081022	877797	15.66		15.66	08/06/2022	INV	PD	Unifor
CHECK DATE:	08/10/2022										
4124618432		07/07/2022	v081022	877797	12.90		12.90	08/06/2022	INV	PD	Unifor
CHECK DATE:	08/10/2022										
4125886551		07/20/2022	v081022	877797	35.43		35.43	08/19/2022	INV	PD	Unifor
CHECK DATE:	08/10/2022										
4126040303		07/21/2022	v081022	877797	17.02		17.02	08/20/2022	INV	PD	Unifor
CHECK DATE:	08/10/2022										
4126040349		07/21/2022	v081022	877797	27.57		27.57	08/20/2022	INV	PD	MAT RE
CHECK DATE:	08/10/2022										
4125886548		07/20/2022	v081022	877797	53.25		53.25	08/19/2022	INV	PD	MAT RE
CHECK DATE:	08/10/2022										
4125495404		07/15/2022	v081022	877797	18.21		18.21	08/14/2022	INV	PD	MAT RE
CHECK DATE:	08/10/2022										
4125495609		07/15/2022	v081022	877797	19.94		19.94	08/14/2022	INV	PD	MAT RE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
CHECK DATE: 08/10/2022											
4125596239		07/18/2022	v081022	877797	53.96	53.96	08/17/2022	INV	PD	Unifor	
CHECK DATE: 08/10/2022											
4125596346		07/18/2022	v081022	877797	85.68	85.68	08/17/2022	INV	PD	Unifor	
CHECK DATE: 08/10/2022											
4125596540		07/18/2022	v081022	877797	613.16	613.16	08/17/2022	INV	PD	Unifor	
CHECK DATE: 08/10/2022											
4125879537		07/20/2022	v081022	877797	109.75	109.75	08/19/2022	INV	PD	Unifor	
CHECK DATE: 08/10/2022											
4125595302		07/18/2022	v081022	877798	24.54	24.54	08/17/2022	INV	PD	ACCT#	
CHECK DATE: 08/10/2022											
4125745147		07/19/2022	v081022	877799	27.38	27.38	08/18/2022	INV	PD	ACCT#	
CHECK DATE: 08/10/2022											
295559 COAST PRO WASH CORP					2,753.60						
000737		08/02/2022	v081022	877800	247.50	247.50	08/03/2022	INV	PD	Contra	
CHECK DATE: 08/10/2022											
286901 COASTAL FRAME & ALIGNMENT INC											
9352	22010117	06/13/2022	v081022	20187169	1,617.60	1,617.60	08/19/2022	INV	PD	REPAIR	
CHECK DATE: 08/10/2022											
296766 COASTAL TREE COMPANY											
519	22010786	07/29/2022	v081022	20187170	20,000.00	20,000.00	08/05/2022	INV	PD	GOVERN	
CHECK DATE: 08/10/2022											
283555 COCA-COLA BOTTLING CO CONSOLIDATED											
361192		08/04/2022	v081022	877801	103.50	103.50	08/05/2022	INV	PD	DASANI	
CHECK DATE: 08/10/2022											
42340 DAVIS MOTOR SUPPLY CO INC											
382	41356	22011504	07/15/2022	v081022	877802	240.00	240.00	08/17/2022	INV	PD	STOCK
CHECK DATE: 08/10/2022											
42474 DAVISON OIL COMPANY INC											
0515205	22012208	08/03/2022	v081022	877803	745.92	745.92	08/05/2022	INV	PD	TRANSM	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/10/2022										
0676790-in	22012292	08/01/2022	v081022	877803	3,798.74	3,798.74	08/06/2022	INV PD		FIRE S
CHECK DATE: 08/10/2022										
43690 DEES PAPER COMPANY INC					4,544.66					
845307	22012125	07/28/2022	v081022	20187194	1,823.20	1,823.20	08/04/2022	INV PD		TP
CHECK DATE: 08/08/2022										
845369	22012144	07/28/2022	v081022	20187194	182.32	182.32	08/04/2022	INV PD		TOILET
CHECK DATE: 08/08/2022										
844959	22011575	07/26/2022	v081022	20187194	440.16	440.16	08/04/2022	INV PD		TOWELS
CHECK DATE: 08/08/2022										
844704	22011322	07/25/2022	v081022	20187194	109.12	109.12	08/06/2022	INV PD		VACUUM
CHECK DATE: 08/08/2022										
293143 DEESE LAWNCARE					2,554.80					
361001		08/04/2022	v081022	877804	13,500.00	13,500.00	08/05/2022	INV PD		DEMO/S
CHECK DATE: 08/10/2022										
361043		08/04/2022	v081022	877804	3,000.00	3,000.00	08/05/2022	INV PD		EMERG
CHECK DATE: 08/10/2022										
47069 DOGWOOD PRODUCTIONS INC					16,500.00					
23619		07/27/2022	v081022	877805	2,670.00	2,670.00	08/02/2022	INV PD		DOGWOO
CHECK DATE: 08/10/2022										
285070 DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION										
AM2022-010		07/21/2022	v081022	877806	750.00	750.00	08/20/2022	INV PD		Annual
CHECK DATE: 08/10/2022										
291971 DS DIESEL SERVICES LLC										
10680	22012536	08/05/2022	v081022	20187232	635.00	635.00	08/20/2022	INV PD		REPAIR
CHECK DATE: 08/08/2022										
294480 EAST COAST FLAG & BANNER INC										
0029692	22011850	07/28/2022	v081022	877807	159.60	159.60	08/03/2022	INV PD		FLAG/C
CHECK DATE: 08/10/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0029693		22011854 07/28/2022	v081022	877807	317.00	317.00	08/03/2022	INV	PD	FLAG/U
		CHECK DATE: 08/10/2022								
					<u>476.60</u>					
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
360248		08/01/2022	v081022	20187171	2,365.39	2,365.39	08/02/2022	INV	PD	07/25-
		CHECK DATE: 08/10/2022								
55656 EMPIRE TRUCK SALES LLC										
CE010318770 01		22012355 08/01/2022	v081022	20187195	31.84	31.84	08/03/2022	INV	PD	PARTS-
		CHECK DATE: 08/08/2022								
46577 EVER DIXIE										
f136858		22012185 07/28/2022	v081022	877808	1,158.48	1,158.48	08/05/2022	INV	PD	J-LOOP
		CHECK DATE: 08/10/2022								
62301 FEDEX										
7-832-46885		07/27/2022	v081022	877809	88.61	88.61	07/28/2022	INV	PD	POSTAG
		CHECK DATE: 08/10/2022								
783233531		07/26/2022	v081022	877810	16.95	16.95	07/27/2022	INV	PD	ACCT#
		CHECK DATE: 08/10/2022								
					<u>105.56</u>					
64250 FIREHOUSE SALES & SERVICE INC										
27274		22009217 05/18/2022	v081022	20187196	79.00	79.00	08/06/2022	INV	PD	STOCK
		CHECK DATE: 08/08/2022								
27285		22009217 08/05/2022	v081022	20187196	79.00	79.00	08/06/2022	INV	PD	STOCK
		CHECK DATE: 08/08/2022								
27286		22009576 08/05/2022	v081022	20187196	132.12	132.12	08/06/2022	INV	PD	STOCK
		CHECK DATE: 08/08/2022								
					<u>290.12</u>					
65880 FLAGHOUSE INC										
p089552501014		22002018 05/09/2022	v081022	877811	1,854.84	1,854.84	08/05/2022	INV	PD	AAASP
		CHECK DATE: 08/10/2022								
271575 FLEETPRIDE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
100885920		22011666 07/15/2022	v081022	877812	263.46	263.46	08/17/2022	INV	PD	STOCK	
CHECK DATE:		08/10/2022									
100956502		22011296 07/19/2022	v081022	877812	1,703.00	1,703.00	08/18/2022	INV	PD	STOCK	
CHECK DATE:		08/10/2022									
101012278		22011874 07/21/2022	v081022	877812	7.06	7.06	08/20/2022	INV	PD	STOCK	
CHECK DATE:		08/10/2022									
295679 FUN EXPRESS					1,973.52						
717795129-01		22011584 07/27/2022	v081022	877813	175.97	175.97	07/28/2022	INV	PD	ORIENT	
CHECK DATE:		08/10/2022									
717795279-02		22011584 07/28/2022	v081022	877813	176.37	176.37	07/29/2022	INV	PD	ORIENT	
CHECK DATE:		08/10/2022									
717795129-02		22011584 07/28/2022	v081022	877813	71.98	71.98	07/29/2022	INV	PD	ORIENT	
CHECK DATE:		08/10/2022									
295418 FURLANS MARINE INC					424.32						
5891		22011819 07/27/2022	v081022	20187240	705.86	705.86	08/03/2022	INV	PD	SERVIC	
CHECK DATE:		08/08/2022									
70216 GALLS LLC											
bc1581810		22003125 03/30/2022	v081022	877814	11.98	11.98	04/01/2022	INV	PD	ALBERT	
CHECK DATE:		08/10/2022									
bc1625751		22006169 05/26/2022	v081022	877814	278.70	278.70	05/31/2022	INV	PD	VEST/C	
CHECK DATE:		08/10/2022									
bc1629576		22008848 06/01/2022	v081022	877814	73.98	73.98	06/03/2022	INV	PD	WHITE	
CHECK DATE:		08/10/2022									
bc1647959		22009251 06/23/2022	v081022	877814	91.00	91.00	06/28/2022	INV	PD	CPL PA	
CHECK DATE:		08/10/2022									
bc1651591		22009248 06/28/2022	v081022	877814	224.00	224.00	06/30/2022	INV	PD	OFFICE	
CHECK DATE:		08/10/2022									
bc1657037		22010422 07/06/2022	v081022	877814	245.00	245.00	07/11/2022	INV	PD	OFFICE	
CHECK DATE:		08/10/2022									
bc1676469		22011476 08/01/2022	v081022	877814	245.00	245.00	08/05/2022	INV	PD	OFFICE	
CHECK DATE:		08/10/2022									
bc1676470		22011472 08/01/2022	v081022	877814	200.00	200.00	08/05/2022	INV	PD	OFFICE	
CHECK DATE:		08/10/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
bc1670892	22010424	07/25/2022	v081022	877814	318.00	318.00	08/05/2022	INV PD		UNIFOR
CHECK DATE: 08/10/2022										
bc1664385	22010419	07/15/2022	v081022	877814	318.00	318.00	08/05/2022	INV PD		UNIFOR
CHECK DATE: 08/10/2022										
bc1664386	22010439	07/15/2022	v081022	877814	318.00	318.00	08/05/2022	INV PD		UNIFOR
CHECK DATE: 08/10/2022										
BC1668193		07/20/2022	v081022	877814	362.75	362.75	08/19/2022	INV PD		UNIFOR
CHECK DATE: 08/10/2022										
BC1668230		07/20/2022	v081022	877814	139.50	139.50	08/19/2022	INV PD		UNIFOR
CHECK DATE: 08/10/2022										
BC1668237		07/20/2022	v081022	877814	363.00	363.00	08/19/2022	INV PD		UNIFOR
CHECK DATE: 08/10/2022										
BC1668296		07/20/2022	v081022	877814	220.30	220.30	08/19/2022	INV PD		UNIFOR
CHECK DATE: 08/10/2022										
BC1669388		07/21/2022	v081022	877814	327.00	327.00	08/20/2022	INV PD		UNIFOR
CHECK DATE: 08/10/2022										
BC1668325		07/20/2022	v081022	877814	303.00	303.00	08/19/2022	INV PD		UNIFOR
CHECK DATE: 08/10/2022										
BC1668180		07/20/2022	v081022	877814	139.50	139.50	08/19/2022	INV PD		UNIFOR
CHECK DATE: 08/10/2022										
BC1668182		07/20/2022	v081022	877814	355.00	355.00	08/19/2022	INV PD		UNIFOR
CHECK DATE: 08/10/2022										
BC1668183		07/20/2022	v081022	877814	358.05	358.05	08/19/2022	INV PD		UNIFOR
CHECK DATE: 08/10/2022										
BC1668184		07/20/2022	v081022	877814	360.55	360.55	08/19/2022	INV PD		UNIFOR
CHECK DATE: 08/10/2022										
BC1668185		07/20/2022	v081022	877814	233.50	233.50	08/19/2022	INV PD		UNIFOR
CHECK DATE: 08/10/2022										
BC1668187		07/20/2022	v081022	877814	94.00	94.00	08/19/2022	INV PD		UNIFOR
CHECK DATE: 08/10/2022										
BC1668126		07/20/2022	v081022	877814	363.00	363.00	08/19/2022	INV PD		UNIFOR
CHECK DATE: 08/10/2022										
BC1661627		07/12/2022	v081022	877814	47.50	47.50	08/11/2022	INV PD		UNIFOR
CHECK DATE: 08/10/2022										
BC1668140		07/20/2022	v081022	877814	317.40	317.40	08/19/2022	INV PD		UNIFOR
CHECK DATE: 08/10/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
BC1668154		07/20/2022	v081022	877814	356.25		356.25	08/19/2022	INV	PD	UNIFOR
CHECK DATE:	08/10/2022										
BC1661647		07/12/2022	v081022	877814	29.50		29.50	08/11/2022	INV	PD	UNIFOR
CHECK DATE:	08/10/2022										
BC1668170		07/20/2022	v081022	877814	47.00		47.00	08/19/2022	INV	PD	UNIFOR
CHECK DATE:	08/10/2022										
BC1662541		07/13/2022	v081022	877814	845.50		845.50	08/12/2022	INV	PD	UNIFOR
CHECK DATE:	08/10/2022										
BC1662561		07/13/2022	v081022	877814	352.50		352.50	08/12/2022	INV	PD	UNIFOR
CHECK DATE:	08/10/2022										
BC1664541		07/15/2022	v081022	877814	362.75		362.75	08/14/2022	INV	PD	UNIFOR
CHECK DATE:	08/10/2022										
BC1665863		07/18/2022	v081022	877814	362.75		362.75	08/17/2022	INV	PD	UNIFOR
CHECK DATE:	08/10/2022										
BC1668120		07/20/2022	v081022	877814	322.50		322.50	08/19/2022	INV	PD	UNIFOR
CHECK DATE:	08/10/2022										
BC1668125		07/20/2022	v081022	877814	362.33		362.33	08/19/2022	INV	PD	UNIFOR
CHECK DATE:	08/10/2022										
BC1667957		07/20/2022	v081022	877814	314.83		314.83	08/19/2022	INV	PD	UNIFOR
CHECK DATE:	08/10/2022										
BC1661442		07/12/2022	v081022	877814	354.15		354.15	08/11/2022	INV	PD	UNIFOR
CHECK DATE:	08/10/2022										
BC1661443		07/12/2022	v081022	877814	233.50		233.50	08/11/2022	INV	PD	UNIFOR
CHECK DATE:	08/10/2022										
BC1665053		07/16/2022	v081022	877814	12.25		12.25	08/15/2022	INV	PD	UNIFOR
CHECK DATE:	08/10/2022										
BC1664490		07/15/2022	v081022	877814	12.25		12.25	08/14/2022	INV	PD	UNIFOR
CHECK DATE:	08/10/2022										
BC1664507		07/15/2022	v081022	877814	52.00		52.00	08/14/2022	INV	PD	UNIFOR
CHECK DATE:	08/10/2022										
bc1671840	22010429	07/26/2022	v081022	877814	559.40		559.40	07/28/2022	INV	PD	UNIFOR
CHECK DATE:	08/10/2022										
bc1673559	22011208	07/27/2022	v081022	877814	9.00		9.00	07/29/2022	INV	PD	GOLD C
CHECK DATE:	08/10/2022										
BC1660892		07/12/2022	v081022	877814	530.00		530.00	08/11/2022	INV	PD	UNIFOR
CHECK DATE:	08/10/2022										
BC1660064		07/11/2022	v081022	877814	573.74		573.74	08/10/2022	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: 08/10/2022										
BC1667834		07/20/2022	v081022	877814	213.50	213.50	08/19/2022	INV PD		UNIFOR
CHECK DATE: 08/10/2022										
BC1667853		07/20/2022	v081022	877814	639.00	639.00	08/19/2022	INV PD		UNIFOR
CHECK DATE: 08/10/2022										
BC1661432	22010420	07/12/2022	v081022	877814	100.00	100.00	07/14/2022	INV PD		LT BRI
CHECK DATE: 08/10/2022										
bc1667940	22009250	07/20/2022	v081022	877814	302.50	302.50	07/22/2022	INV PD		CPL DW
CHECK DATE: 08/10/2022										
bc1668947	22009255	07/21/2022	v081022	877814	240.96	240.96	07/25/2022	INV PD		CRO RA
CHECK DATE: 08/10/2022										
bc1668948	22009254	07/21/2022	v081022	877814	240.96	240.96	07/25/2022	INV PD		CRO LA
CHECK DATE: 08/10/2022										
bc1671842	22010435	07/26/2022	v081022	877814	599.40	599.40	07/28/2022	INV PD		UNIFOR
CHECK DATE: 08/10/2022										
bc1671841	22010587	07/26/2022	v081022	877814	599.40	599.40	07/28/2022	INV PD		UNIFOR
CHECK DATE: 08/10/2022										
					14,935.63					
292819 GILMORE SERVICES										
0143535		07/31/2022	v081022	20187235	34.00	34.00	08/03/2022	INV PD		INV #0
CHECK DATE: 08/08/2022										
295801 GIS CERTIFICATION INSTITUTE										
359105		07/15/2022	v081022	877815	285.00	285.00	08/14/2022	INV PD		GISCI
CHECK DATE: 08/10/2022										
280256 GLOBALSTAR INC										
000000033788221		07/19/2022	v081022	877816	1,009.22	1,009.22	08/18/2022	INV PD		ACCT#
CHECK DATE: 08/10/2022										
000000035273717		07/18/2022	v081022	877816	1,040.55	1,040.55	08/17/2022	INV PD		GLOBAL
CHECK DATE: 08/10/2022										
					2,049.77					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1057235	22011703	07/18/2022	v081022	877817	5,866.20	5,866.20	08/18/2022	INV PD		TAHOE
CHECK DATE: 08/10/2022										

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										
07-9128-22		07/15/2022	v081022	20187172	7,542.57	7,542.57	08/14/2022	INV	PD	HVAC M
CHECK DATE: 08/10/2022										
07-9129-22		07/15/2022	v081022	20187172	3,066.28	3,066.28	08/14/2022	INV	PD	HVAC M
CHECK DATE: 08/10/2022										
07-9132-22		07/15/2022	v081022	20187172	1,930.57	1,930.57	08/14/2022	INV	PD	HVAC M
CHECK DATE: 08/10/2022										
07-9133-22		07/15/2022	v081022	20187172	332.62	332.62	08/14/2022	INV	PD	HVAC M
CHECK DATE: 08/10/2022										
07-9134-22		07/15/2022	v081022	20187172	1,019.10	1,019.10	08/14/2022	INV	PD	HVAC M
CHECK DATE: 08/10/2022										
07-9135-22		07/15/2022	v081022	20187172	675.00	675.00	08/14/2022	INV	PD	HVAC M
CHECK DATE: 08/10/2022										
07-9154-22		07/15/2022	v081022	20187172	170.00	170.00	08/14/2022	INV	PD	HVAC M
CHECK DATE: 08/10/2022										
07-9155-22		07/15/2022	v081022	20187172	187.50	187.50	08/14/2022	INV	PD	HVAC M
CHECK DATE: 08/10/2022										
07-9156-22		07/15/2022	v081022	20187172	150.00	150.00	08/14/2022	INV	PD	HVAC M
CHECK DATE: 08/10/2022										
07-9157-22		07/15/2022	v081022	20187172	309.12	309.12	08/14/2022	INV	PD	HVAC M
CHECK DATE: 08/10/2022										
07-9165-22		07/15/2022	v081022	20187172	11,894.40	11,894.40	08/14/2022	INV	PD	AHU SE
CHECK DATE: 08/10/2022										
07-9147-22		07/15/2022	v081022	20187172	225.00	225.00	08/14/2022	INV	PD	HVAC M
CHECK DATE: 08/10/2022										
07-9148-22		07/15/2022	v081022	20187172	150.00	150.00	08/14/2022	INV	PD	HVAC M
CHECK DATE: 08/10/2022										
07-9149-22		07/15/2022	v081022	20187172	334.12	334.12	08/14/2022	INV	PD	HVAC M
CHECK DATE: 08/10/2022										
07-9150-22		07/15/2022	v081022	20187172	750.00	750.00	08/14/2022	INV	PD	HVAC M
CHECK DATE: 08/10/2022										
07-9151-22		07/15/2022	v081022	20187172	2,375.63	2,375.63	08/14/2022	INV	PD	HVAC M
CHECK DATE: 08/10/2022										
07-9152-22		07/15/2022	v081022	20187172	150.00	150.00	08/14/2022	INV	PD	HVAC M
CHECK DATE: 08/10/2022										
07-9136-22		07/15/2022	v081022	20187172	225.00	225.00	08/14/2022	INV	PD	HVAC M

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9138-22										
CHECK DATE:	08/10/2022									
07-9137-22		07/15/2022	v081022	20187172	355.56	355.56	08/14/2022	INV PD		HVAC M
CHECK DATE:	08/10/2022									
07-9138-22		07/15/2022	v081022	20187172	487.53	487.53	08/14/2022	INV PD		HVAC M
CHECK DATE:	08/10/2022									
07-9139-22		07/15/2022	v081022	20187172	604.50	604.50	08/14/2022	INV PD		HVAC M
CHECK DATE:	08/10/2022									
07-9141-22		07/15/2022	v081022	20187172	1,131.61	1,131.61	08/14/2022	INV PD		HVAC M
CHECK DATE:	08/10/2022									
07-9145-22		07/15/2022	v081022	20187172	402.53	402.53	08/14/2022	INV PD		HVAC M
CHECK DATE:	08/10/2022									
75199 GRAYBAR ELECTRIC CO INC					34,468.64					
9327638630	22010971	07/06/2022	v081022	20187173	932.19	932.19	07/11/2022	INV PD		TECH S
CHECK DATE:	08/10/2022									
9327876619	22011835	07/21/2022	v081022	20187173	180.96	180.96	07/22/2022	INV PD		PW COM
CHECK DATE:	08/10/2022									
9327995101	22012073	07/29/2022	v081022	20187173	563.60	563.60	08/01/2022	INV PD		TRAFFI
CHECK DATE:	08/10/2022									
9328028485	22012204	08/01/2022	v081022	20187173	490.25	490.25	08/02/2022	INV PD		TRAFFI
CHECK DATE:	08/10/2022									
291344 GROUP 1 AUTOMOTIVE					2,167.00					
173536	22011610	07/14/2022	v081022	877818	268.47	268.47	08/14/2022	INV PD		PARTS-
CHECK DATE:	08/10/2022									
77005 GULF CITY CLEANERS INC										
18417-1	22011672	07/13/2022	v081022	877819	23.10	23.10	08/03/2022	INV PD		CONTRA
CHECK DATE:	08/10/2022									
18421-1	22011674	07/13/2022	v081022	877819	31.75	31.75	08/03/2022	INV PD		CONTRA
CHECK DATE:	08/10/2022									
18451-1	22011676	07/14/2022	v081022	877819	54.85	54.85	08/03/2022	INV PD		CONTRA
CHECK DATE:	08/10/2022									
18451-2	22011678	07/14/2022	v081022	877819	31.75	31.75	08/03/2022	INV PD		CONTRA
CHECK DATE:	08/10/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18416-5		22011942 07/12/2022	v081022	877819	13.00	13.00	08/03/2022	INV	PD	CONTRA
CHECK DATE:		08/10/2022								
18576-1		22011946 07/20/2022	v081022	877819	23.10	23.10	08/03/2022	INV	PD	CONTRA
CHECK DATE:		08/10/2022								
18532-1		22011947 07/19/2022	v081022	877819	55.70	55.70	08/03/2022	INV	PD	CONTRA
CHECK DATE:		08/10/2022								
184861-1		22011841 07/15/2022	v081022	877819	46.20	46.20	08/03/2022	INV	PD	CONTRA
CHECK DATE:		08/10/2022								
18532-2		22011948 07/19/2022	v081022	877819	50.10	50.10	08/03/2022	INV	PD	CONTRA
CHECK DATE:		08/10/2022								
77600 GULF COAST MARINE SUPPLY CO INC					329.55					
1613013-00		22012323 08/01/2022	v081022	20187197	125.40	125.40	08/06/2022	INV	PD	SHOVEL
CHECK DATE:		08/08/2022								
278877 GULF COAST TOURS INC										
38904		22011784 08/01/2022	v081022	20187218	9,120.00	9,120.00	08/02/2022	INV	PD	BUSES
CHECK DATE:		08/08/2022								
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
3352		08/01/2022	v081022	877820	3,000.00	3,000.00	08/03/2022	INV	PD	CONSUL
CHECK DATE:		08/10/2022								
79615 GWINS STATIONARY & ENGRAVING INC										
135459		22012007 07/29/2022	v081022	20187198	59.90	59.90	08/01/2022	INV	PD	BUSINE
CHECK DATE:		08/08/2022								
135454		22012060 07/29/2022	v081022	20187198	29.95	29.95	08/01/2022	INV	PD	B/CARD
CHECK DATE:		08/08/2022								
82001 HARRELSON BODY SHOP & WRECKER SERVICE					89.85					
June 22		07/19/2022	v081022	877821	2,175.00	2,175.00	08/18/2022	INV	PD	june 2
CHECK DATE:		08/10/2022								
270465 INGRAM EQUIPMENT CO LLC										
0051517		22012232 07/28/2022	v081022	877822	5,222.40	5,222.40	08/03/2022	INV	PD	PARTS-
CHECK DATE:		08/10/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
99211 INTERSTATE PRINTING & GRAPHICS INC										
42227		22008139 07/20/2022	v081022	877823	1,394.00	1,394.00	07/25/2022	INV PD	UNTC	B
CHECK DATE: 08/10/2022										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
000000000002		07/31/2022	v081022	877824	156,728.55	148,892.12	08/04/2022	INV PD	EST#2;	
CHECK DATE: 08/10/2022										
103800 JOHNSON CONTROLS INC										
1-119785620140		22008194 07/29/2022	v081022	877825	4,839.24	4,839.24	08/01/2022	INV PD	HISTOR	
CHECK DATE: 08/10/2022										
1-119798863405		22010461 07/29/2022	v081022	877825	5,568.45	5,568.45	08/05/2022	INV PD	GULFQU	
CHECK DATE: 08/10/2022										
1-119463275347		07/19/2022	v081022	877826	29,137.60	29,137.60	08/18/2022	INV PD	CHILLE	
CHECK DATE: 08/10/2022										
					39,545.29					
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
145671		22010897 07/31/2022	v081022	877827	5,582.11	5,582.11	08/05/2022	INV PD	MOWING	
CHECK DATE: 08/10/2022										
296883 K SWISS SALES CORP										
97840251		22001887 07/29/2022	v081022	877828	64.98	64.98	07/29/2022	INV PD	2022 S	
CHECK DATE: 08/10/2022										
113625 KENS CAR TUNES INC										
28023		22011779 07/18/2022	v081022	877829	75.00	75.00	08/18/2022	INV PD	INSTAL	
CHECK DATE: 08/10/2022										
28033		22011811 07/19/2022	v081022	877829	75.00	75.00	08/19/2022	INV PD	INSTAL	
CHECK DATE: 08/10/2022										
28034		22011816 07/19/2022	v081022	877829	75.00	75.00	08/19/2022	INV PD	INSTAL	
CHECK DATE: 08/10/2022										
28035		22011817 07/19/2022	v081022	877829	75.00	75.00	08/19/2022	INV PD	INSTAL	
CHECK DATE: 08/10/2022										
28032		22011823 07/19/2022	v081022	877829	75.00	75.00	08/19/2022	INV PD	INSTAL	
CHECK DATE: 08/10/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
27700		22010074 06/09/2022	v081022	877829	75.00	75.00	08/19/2022	INV PD		INSTAL
	CHECK DATE:	08/10/2022								
28027		22011798 07/19/2022	v081022	877829	75.00	75.00	08/19/2022	INV PD		INSTAL
	CHECK DATE:	08/10/2022								
27741		22010170 06/13/2022	v081022	877829	75.00	75.00	08/19/2022	INV PD		INSTAL
	CHECK DATE:	08/10/2022								
27743		22010214 06/13/2022	v081022	877829	75.00	75.00	08/19/2022	INV PD		INSTAL
	CHECK DATE:	08/10/2022								
27800		22010355 06/20/2022	v081022	877829	75.00	75.00	08/19/2022	INV PD		INSTAL
	CHECK DATE:	08/10/2022								
27802		22010356 06/20/2022	v081022	877829	75.00	75.00	08/19/2022	INV PD		INSTAL
	CHECK DATE:	08/10/2022								
27803		22010357 06/20/2022	v081022	877829	75.00	75.00	08/19/2022	INV PD		INSTAL
	CHECK DATE:	08/10/2022								
27817		22010566 06/22/2022	v081022	877829	75.00	75.00	08/19/2022	INV PD		INSTAL
	CHECK DATE:	08/10/2022								
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC					975.00					
CCC94697		22011664 07/18/2022	v081022	877830	537.96	537.96	08/18/2022	INV PD		STOCK
	CHECK DATE:	08/10/2022								
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4022992		22012386 08/02/2022	v081022	20187220	9.07	9.07	08/03/2022	INV PD		FACILI
	CHECK DATE:	08/08/2022								
294306 KRONOS INCORPORATED										
11940703		22011884 07/23/2022	v081022	877831	23,243.82	23,243.82	08/03/2022	INV PD		SOFTWA
	CHECK DATE:	08/10/2022								
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO)										
45478		22012136 08/04/2022	v081022	20187199	135.00	135.00	08/05/2022	INV PD		HARMON
	CHECK DATE:	08/08/2022								
120408 LADD SUPPLY COMPANY INC										
457665		22012266 08/02/2022	v081022	877832	106.00	106.00	08/05/2022	INV PD		HARDWA
	CHECK DATE:	08/10/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
277578 LAGNIAPPE										
51726		08/03/2022	v081022	20187216	194.00	194.00	08/04/2022	INV	PD	8.3.22
CHECK DATE: 08/08/2022										
51599		07/27/2022	v081022	20187217	21.28	21.28	07/28/2022	INV	PD	PUBLIC
CHECK DATE: 08/08/2022										
					215.28					
296913 LAINE FEDERAL										
14785		08/03/2022	v081022	20187174	4,809.85	4,809.85	08/13/2022	INV	PD	PERSON
CHECK DATE: 08/10/2022										
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20220731		07/31/2022	v081022	877833	2,455.50	2,455.50	08/01/2022	INV	PD	RESEAR
CHECK DATE: 08/10/2022										
285098 LISA BUMPERS DEEN										
360246		08/01/2022	v081022	20187175	2,759.62	2,759.62	08/02/2022	INV	PD	07/25-
CHECK DATE: 08/10/2022										
296882 LUCKY IN LOVE										
237377	22002084	06/06/2022	v081022	877834	401.59	401.59	08/02/2022	INV	PD	SPRING
CHECK DATE: 08/10/2022										
130000 M & A STAMP AND SIGN CO INC										
13741	22007527	04/07/2022	v081022	20187200	20.20	20.20	04/08/2022	INV	PD	REPLAC
CHECK DATE: 08/08/2022										
13980	22010196	06/20/2022	v081022	20187200	34.00	34.00	07/15/2022	INV	PD	NAME P
CHECK DATE: 08/08/2022										
14112	22011898	08/03/2022	v081022	20187200	137.00	137.00	08/06/2022	INV	PD	CERTIF
CHECK DATE: 08/08/2022										
					191.20					
131289 MARTIN MARIETTA MATERIALS INC										
36208700	22011757	07/21/2022	v081022	877835	2,189.29	2,189.29	08/03/2022	INV	PD	GRAVEL
CHECK DATE: 08/10/2022										
36272231	22010312	07/27/2022	v081022	877836	9,393.84	9,393.84	08/04/2022	INV	PD	LIMEST

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/10/2022										
297437 MASSETT SUPPLY COMPANY INC.					11,583.13					
255398	22011614	07/15/2022	v081022	877837	161.59	161.59	08/14/2022	INV PD		PARTS-
CHECK DATE: 08/10/2022										
255521	22011804	07/19/2022	v081022	877837	32.52	32.52	08/19/2022	INV PD		STOCK
CHECK DATE: 08/10/2022										
295849 MAURIN ARCHITECTURE P C					194.11					
2029A-03		07/15/2022	v081022	877838	19,675.91	19,675.91	08/14/2022	INV PD		DESIGN
CHECK DATE: 08/10/2022										
2029B-03		07/15/2022	v081022	877838	19,571.91	19,571.91	08/14/2022	INV PD		DESIGN
CHECK DATE: 08/10/2022										
132093 MCCRORY & WILLIAMS INC					39,247.82					
20220935		08/02/2022	v081022	20187176	9,325.00	9,325.00	08/03/2022	INV PD		PYMT#1
CHECK DATE: 08/10/2022										
20220938		07/31/2022	v081022	20187177	2,280.00	2,280.00	08/04/2022	INV PD		PYMT#2
CHECK DATE: 08/10/2022										
132200 MCDONALD MUFFLER INC					11,605.00					
3-003379	22011147	07/07/2022	v081022	20187201	650.00	650.00	08/02/2022	INV PD		DIAGNO
CHECK DATE: 08/08/2022										
3-003451	22012311	07/22/2022	v081022	20187201	650.00	650.00	08/02/2022	INV PD		REPAIR
CHECK DATE: 08/08/2022										
3-003386	22011285	07/11/2022	v081022	20187201	1,550.00	1,550.00	08/02/2022	INV PD		REPLAC
CHECK DATE: 08/08/2022										
3-003325	22010795	06/27/2022	v081022	20187201	650.00	650.00	08/02/2022	INV PD		REPAIR
CHECK DATE: 08/08/2022										
3-003326	22010796	06/27/2022	v081022	20187201	800.00	800.00	08/02/2022	INV PD		REPAIR
CHECK DATE: 08/08/2022										
296839 MCFADDEN ENGINEERING INC					4,300.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
19-2834		22011059 07/20/2022	v081022	20187178	500.00		500.00	08/03/2022	INV	PD	PROPOS
CHECK DATE: 08/10/2022											
132407 MCGRIFF TIRE COMPANY INC											
4870050427		22011315 07/15/2022	v081022	877839	773.08		773.08	08/14/2022	INV	PD	TRUCK
CHECK DATE: 08/10/2022											
4870050041		22010344 07/18/2022	v081022	877839	1,539.46		1,539.46	08/17/2022	INV	PD	MICHEL
CHECK DATE: 08/10/2022											
4870050835		22011653 07/21/2022	v081022	877839	1,179.68		1,179.68	08/19/2022	INV	PD	TWEEL
CHECK DATE: 08/10/2022											
4870050669		22011701 07/21/2022	v081022	877839	829.28		829.28	08/20/2022	INV	PD	LIGHT
CHECK DATE: 08/10/2022											
4870050045		22010327 07/21/2022	v081022	877839	2,107.80		2,107.80	08/20/2022	INV	PD	MICHEL
CHECK DATE: 08/10/2022											
4870050684		22011736 07/21/2022	v081022	877839	1,256.00		1,256.00	08/20/2022	INV	PD	TRAILER
CHECK DATE: 08/10/2022											
4870050687		22011737 07/21/2022	v081022	877839	239.46		239.46	08/20/2022	INV	PD	TIRES
CHECK DATE: 08/10/2022											
4870050679		22011739 07/21/2022	v081022	877839	5,113.52		5,113.52	08/20/2022	INV	PD	MICHEL
CHECK DATE: 08/10/2022											
					13,038.28						
293957 MEDICAL DISPOSAL SYSTEMS INC											
506568		07/31/2022	v081022	20187239	60.00		60.00	08/01/2022	INV	PD	DISPOS
CHECK DATE: 08/08/2022											
506569		07/31/2022	v081022	20187239	120.00		120.00	08/01/2022	INV	PD	DISPOS
CHECK DATE: 08/08/2022											
506570		07/31/2022	v081022	20187239	60.00		60.00	08/01/2022	INV	PD	DISPOS
CHECK DATE: 08/08/2022											
506571		07/31/2022	v081022	20187239	60.00		60.00	08/01/2022	INV	PD	DISPOS
CHECK DATE: 08/08/2022											
506572		07/31/2022	v081022	20187239	60.00		60.00	08/01/2022	INV	PD	DISPOS
CHECK DATE: 08/08/2022											
506573		07/31/2022	v081022	20187239	60.00		60.00	08/01/2022	INV	PD	DISPOS
CHECK DATE: 08/08/2022											
506574		07/31/2022	v081022	20187239	60.00		60.00	08/01/2022	INV	PD	DISPOS
CHECK DATE: 08/08/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
506575		07/31/2022	v081022	20187239	90.00	90.00	08/01/2022	INV	PD	DISPOS
CHECK DATE: 08/08/2022										
506576		07/31/2022	v081022	20187239	90.00	90.00	08/01/2022	INV	PD	DISPOS
CHECK DATE: 08/08/2022										
506577		07/31/2022	v081022	20187239	60.00	60.00	08/01/2022	INV	PD	DISPOS
CHECK DATE: 08/08/2022										
506656		07/31/2022	v081022	20187239	120.00	120.00	08/01/2022	INV	PD	DISPOS
CHECK DATE: 08/08/2022										
					840.00					
293554 MEDVET MOBILE LLC										
903307		07/18/2022	v081022	877840	649.42	649.42	08/03/2022	INV	PD	ACCT#
CHECK DATE: 08/10/2022										
903565		07/18/2022	v081022	877840	38.70	38.70	08/03/2022	INV	PD	ACCT#
CHECK DATE: 08/10/2022										
904885		07/23/2022	v081022	877840	732.26	732.26	08/03/2022	INV	PD	ACCT#
CHECK DATE: 08/10/2022										
904918		07/23/2022	v081022	877840	163.42	163.42	08/03/2022	INV	PD	ACCT#
CHECK DATE: 08/10/2022										
905143		07/24/2022	v081022	877840	122.40	122.40	08/03/2022	INV	PD	ACCT#
CHECK DATE: 08/10/2022										
					1,706.20					
296314 MELTWATER NEWS US INC										
IN-S151-541316	22012173	07/28/2022	v081022	20187179	14,999.00	14,999.00	08/02/2022	INV	PD	MELTWA
CHECK DATE: 08/10/2022										
297661 MHC TRUCK LEASING LLC										
T01265600010228	22011411	07/14/2022	v081022	877841	352.30	352.30	08/14/2022	INV	PD	PARTS-
CHECK DATE: 08/10/2022										
294693 MILLENNIUM RISK MANAGERS LLC										
082022cmob		08/01/2022	v081022	20187180	3,245.00	3,245.00	08/02/2022	INV	PD	SERVIC
CHECK DATE: 08/10/2022										
134253 MOBILE AIRPORT AUTHORITY										
22-3229		08/01/2022	v081022	877842	3,548.05	3,548.05	08/02/2022	INV	PD	GROUND
CHECK DATE: 08/10/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22-3228		08/01/2022	v081022	877842	922.67	922.67	08/02/2022	INV	PD	RENT A
CHECK DATE: 08/10/2022										
134530 MOBILE ASPHALT COMPANY LLC					4,470.72					
20243	22011073	07/21/2022	v081022	877843	144.84	144.84	08/02/2022	INV	PD	ASPHAL
CHECK DATE: 08/10/2022										
20259	22011073	07/22/2022	v081022	877843	91.80	91.80	08/02/2022	INV	PD	ASPHAL
CHECK DATE: 08/10/2022										
20270	22011073	07/25/2022	v081022	877843	165.24	165.24	08/02/2022	INV	PD	ASPHAL
CHECK DATE: 08/10/2022										
20293	22011073	07/26/2022	v081022	877843	71.40	71.40	08/02/2022	INV	PD	ASPHAL
CHECK DATE: 08/10/2022										
20225	22011073	07/20/2022	v081022	877843	171.36	171.36	08/02/2022	INV	PD	ASPHAL
CHECK DATE: 08/10/2022										
20317	22011073	07/27/2022	v081022	877843	154.36	154.36	08/04/2022	INV	PD	ASPHAL
CHECK DATE: 08/10/2022										
20343	22011073	07/28/2022	v081022	877843	147.56	147.56	08/04/2022	INV	PD	ASPHAL
CHECK DATE: 08/10/2022										
20360	22011073	07/29/2022	v081022	877843	93.16	93.16	08/04/2022	INV	PD	ASPHAL
CHECK DATE: 08/10/2022										
134774 MOBILE BAY HARLEY-DAVIDSON INC					1,039.72					
637325	22012229	07/29/2022	v081022	20187202	329.62	329.62	08/02/2022	INV	PD	PARTS-
CHECK DATE: 08/08/2022										
637494	22010131	08/02/2022	v081022	20187202	8.52	8.52	08/03/2022	INV	PD	PARTS-
CHECK DATE: 08/08/2022										
637463	22011184	08/01/2022	v081022	20187202	286.35	286.35	08/03/2022	INV	PD	PARTS-
CHECK DATE: 08/08/2022										
637470	22011183	08/01/2022	v081022	20187202	284.05	284.05	08/04/2022	INV	PD	PARTS-
CHECK DATE: 08/08/2022										
637358	22012302	07/30/2022	v081022	20187202	19.76	19.76	08/03/2022	INV	PD	STOCK
CHECK DATE: 08/08/2022										
136520 MOBILE JANITORIAL & PAPER CO INC					928.30					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
396351		22011568 07/28/2022	v081022	20187203	170.15		170.15	07/30/2022	INV	PD	PINE O
	CHECK DATE:	08/08/2022									
396258		22011359 07/28/2022	v081022	20187203	92.85		92.85	07/30/2022	INV	PD	60 GAL
	CHECK DATE:	08/08/2022									
396255		22011345 07/28/2022	v081022	20187203	46.34		46.34	07/30/2022	INV	PD	DUST M
	CHECK DATE:	08/08/2022									
396609		22011956 07/28/2022	v081022	20187203	55.81		55.81	07/29/2022	INV	PD	PAPER
	CHECK DATE:	08/08/2022									
396611		22011962 07/26/2022	v081022	20187203	300.00		300.00	07/29/2022	INV	PD	DISINF
	CHECK DATE:	08/08/2022									
396886		22012338 08/04/2022	v081022	20187203	206.34		206.34	08/05/2022	INV	PD	65 GAL
	CHECK DATE:	08/08/2022									
396882		22012337 08/04/2022	v081022	20187203	47.98		47.98	08/05/2022	INV	PD	MULTI
	CHECK DATE:	08/08/2022									
396930		22012438 08/05/2022	v081022	20187203	300.00		300.00	08/06/2022	INV	PD	CUSTOD
	CHECK DATE:	08/08/2022									
396917		22012436 08/05/2022	v081022	20187203	207.07		207.07	08/06/2022	INV	PD	CUSTOD
	CHECK DATE:	08/08/2022									
396863		22012341 08/03/2022	v081022	20187203	353.98		353.98	08/04/2022	INV	PD	JANITO
	CHECK DATE:	08/08/2022									
396820		22007104 08/03/2022	v081022	20187203	137.56		137.56	08/04/2022	INV	PD	2ND PR
	CHECK DATE:	08/08/2022									
396342		22011583 08/03/2022	v081022	20187203	3,598.50		3,598.50	08/04/2022	INV	PD	TOWELS
	CHECK DATE:	08/08/2022									
396246		22011386 08/03/2022	v081022	20187203	281.58		281.58	08/04/2022	INV	PD	WASP S
	CHECK DATE:	08/08/2022									
396238-1		22011358 08/03/2022	v081022	20187203	82.06		82.06	08/04/2022	INV	PD	FURNIT
	CHECK DATE:	08/08/2022									
396242-1		22011362 08/03/2022	v081022	20187203	7.84		7.84	08/04/2022	INV	PD	WASP S
	CHECK DATE:	08/08/2022									
396606		22011957 07/26/2022	v081022	20187203	71.97		71.97	08/02/2022	INV	PD	MULTI
	CHECK DATE:	08/08/2022									
396562		22011945 07/26/2022	v081022	20187203	143.94		143.94	07/27/2022	INV	PD	PAPER
	CHECK DATE:	08/08/2022									
396338		22011569 07/26/2022	v081022	20187203	191.90		191.90	07/28/2022	INV	PD	BLEACH
	CHECK DATE:	08/08/2022									
396809		22012300 08/02/2022	v081022	20187203	150.00		150.00	08/03/2022	INV	PD	DISINF

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/08/2022										
396346	22011634	08/02/2022	v081022	20187203	46.93	46.93	08/03/2022	INV PD		INSECT
CHECK DATE: 08/08/2022										
20080 MOBILE PAINT MANUFACTURING COMPANY INC					6,492.80					
024144770	22011088	07/27/2022	v081022	20187193	46.50	46.50	08/11/2022	INV PD		WHITE/
CHECK DATE: 08/08/2022										
142802 NATIONAL FIRE PROTECTION ASSOCIATION										
8240376X		07/21/2022	v081022	877844	1,495.00	1,495.00	08/20/2022	INV PD		SUBSCR
CHECK DATE: 08/10/2022										
148412 NEWMAN TRAFFIC SIGNS INC										
TRFINV041213	22011457	07/28/2022	v081022	20187204	1,548.00	1,548.00	08/11/2022	INV PD		SIGNS
CHECK DATE: 08/08/2022										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1155486	22009476	07/15/2022	v081022	20187181	54.00	54.00	08/14/2022	INV PD		REPLAC
CHECK DATE: 08/10/2022										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 212099	22011912	07/21/2022	v081022	20187214	120.32	120.32	08/15/2022	INV PD		PARTS-
CHECK DATE: 08/08/2022										
1292 212668	22011912	07/25/2022	v081022	20187214	120.32	120.32	08/15/2022	INV PD		PARTS-
CHECK DATE: 08/08/2022										
1292 212717	22012059	07/25/2022	v081022	20187214	84.79	84.79	08/16/2022	INV PD		PARTS-
CHECK DATE: 08/08/2022										
151000 OFFICE SOLUTIONS & INNOVATIONS INC					325.43					
IN209038	22011536	07/15/2022	v081022	877845	66.30	66.30	08/14/2022	INV PD		JANITO
CHECK DATE: 08/10/2022										
IN209232	22011949	07/25/2022	v081022	877845	56.10	56.10	08/15/2022	INV PD		PINESO
CHECK DATE: 08/10/2022										
IN209230	22011950	07/25/2022	v081022	877845	46.24	46.24	08/15/2022	INV PD		BROWN
CHECK DATE: 08/10/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
IN209217		22011570 07/25/2022	v081022	877845	124.50		124.50	08/15/2022	INV	PD	TOILET
CHECK DATE:	08/10/2022										
IN209220		22011636 07/25/2022	v081022	877845	149.40		149.40	08/15/2022	INV	PD	CUSTOD
CHECK DATE:	08/10/2022										
IN209214		22011536 07/25/2022	v081022	877845	39.78		39.78	08/15/2022	INV	PD	JANITO
CHECK DATE:	08/10/2022										
IN209268		22011982 07/26/2022	v081022	877845	29.50		29.50	08/15/2022	INV	PD	DEODOR
CHECK DATE:	08/10/2022										
IN209272		22011960 07/26/2022	v081022	877845	135.20		135.20	08/15/2022	INV	PD	TEXTIL
CHECK DATE:	08/10/2022										
4 PARKS&REC ONE TIME PAY VENDOR					647.02						
361000		08/03/2022	v081022	877846	200.00		200.00	08/03/2022	INV	PD	bush p
CHECK DATE:	08/10/2022										PAYEE: Boys and Girls Club of South Al
360999		08/03/2022	v081022	877847	145.00		145.00	08/03/2022	INV	PD	refund
CHECK DATE:	08/10/2022										PAYEE: Carolyn Anderson
360998		08/03/2022	v081022	877848	200.00		200.00	08/03/2022	INV	PD	deposi
CHECK DATE:	08/10/2022										PAYEE: Craig Shoemaker
360997		08/03/2022	v081022	877849	200.00		200.00	08/03/2022	INV	PD	Refund
CHECK DATE:	08/10/2022										PAYEE: Gulf Coast Ethnic & Heritage c/o
360996		08/03/2022	v081022	877850	200.00		200.00	08/03/2022	INV	PD	Refund
CHECK DATE:	08/10/2022										PAYEE: LaSonya Alston
361080		08/04/2022	v081022	877851	200.00		200.00	08/04/2022	INV	PD	cancel
CHECK DATE:	08/10/2022										PAYEE: Rodney Finch
277990 PAYLESS AUTO GLASS INC					1,145.00						
229027		22011627 07/14/2022	v081022	877852	220.00		220.00	08/14/2022	INV	PD	WINDSH
CHECK DATE:	08/10/2022										
43843		22011628 07/13/2022	v081022	877852	190.00		190.00	08/14/2022	INV	PD	WINDSH
CHECK DATE:	08/10/2022										
279229 PETROLEUM TRADERS CORPORATION					410.00						
1793597		22012156 07/28/2022	v081022	20187182	27,792.05		27,792.05	08/02/2022	INV	PD	GARAGE
CHECK DATE:	08/10/2022										
1792081		22011913 07/22/2022	v081022	20187182	27,218.37		27,218.37	08/02/2022	INV	PD	GARAGE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/10/2022										
1794112	22012235	07/29/2022	v081022	20187182	6,852.62	6,852.62	08/04/2022	INV PD	3RD	PR
CHECK DATE: 08/10/2022										
1791294	22011815	07/21/2022	v081022	20187182	27,353.46	27,353.46	08/04/2022	INV PD	7500	G
CHECK DATE: 08/10/2022										
1795369	22012404	08/03/2022	v081022	20187182	22,101.08	22,101.08	08/08/2022	INV PD		GARAGE
CHECK DATE: 08/10/2022										
289966 PIONEER POOL PRODUCTS INC					111,317.58					
1324812	22009318	07/27/2022	v081022	877853	2,521.80	2,521.80	07/28/2022	INV PD		PORTAB
CHECK DATE: 08/10/2022										
164150 PITTS & SONS TOWING & RECOVERY INC										
447112	22012401	07/29/2022	v081022	20187205	498.40	498.40	08/04/2022	INV PD		TOW-AS
CHECK DATE: 08/08/2022										
447296	22012499	08/02/2022	v081022	20187205	304.80	304.80	08/05/2022	INV PD		TOW-AS
CHECK DATE: 08/08/2022										
447295	22012500	08/02/2022	v081022	20187205	244.00	244.00	08/05/2022	INV PD		TOW-AS
CHECK DATE: 08/08/2022										
447434	22012537	08/03/2022	v081022	20187205	565.60	565.60	08/06/2022	INV PD		TOW -
CHECK DATE: 08/08/2022										
297238 PORT CITY INDUSTRIAL, LLC					1,612.80					
8433		07/15/2022	v081022	877854	170.00	170.00	08/14/2022	INV PD		TO PER
CHECK DATE: 08/10/2022										
8434		07/15/2022	v081022	877854	510.00	510.00	08/14/2022	INV PD		TO PER
CHECK DATE: 08/10/2022										
8435		07/15/2022	v081022	877854	255.00	255.00	08/14/2022	INV PD		TO PER
CHECK DATE: 08/10/2022										
8436		07/15/2022	v081022	877854	170.00	170.00	08/14/2022	INV PD		TO PER
CHECK DATE: 08/10/2022										
286364 PORT CITY MEDICAL LLC					1,105.00					
362	22012184	07/28/2022	v081022	20187222	630.00	630.00	07/29/2022	INV PD		SPLINT
CHECK DATE: 08/08/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
357		22010417 07/25/2022	v081022	20187222	64.50	64.50	07/30/2022	INV PD		DISPOS
	CHECK DATE:	08/08/2022								
359		22008533 07/25/2022	v081022	20187222	1,625.00	1,625.00	07/27/2022	INV PD		CATHET
	CHECK DATE:	08/08/2022								
325		22010964 06/30/2022	v081022	20187222	3,250.00	3,250.00	07/29/2022	INV PD		CATHET
	CHECK DATE:	08/08/2022								
166		22006324 03/04/2022	v081022	20187222	975.00	975.00	07/29/2022	INV PD		CATHET
	CHECK DATE:	08/08/2022								
296712 PROFESSIONAL FIRE PROTECTION SERVICES, LLC					6,544.50					
1623		07/19/2022	v081022	877855	3,550.00	3,550.00	08/18/2022	INV PD		FIRE S
	CHECK DATE:	08/10/2022								
292135 PROMOTIONAL DESIGNS										
6464		22010329 06/15/2022	v081022	20187233	724.00	724.00	07/15/2022	INV PD		HATS T
	CHECK DATE:	08/08/2022								
6463		22010330 06/15/2022	v081022	20187233	188.00	188.00	07/15/2022	INV PD		COLUMB
	CHECK DATE:	08/08/2022								
6436		22010002 06/07/2022	v081022	20187233	60.00	60.00	07/15/2022	INV PD		CRO LA
	CHECK DATE:	08/08/2022								
6422		22008946 06/01/2022	v081022	20187233	64.00	64.00	07/15/2022	INV PD		CRO TO
	CHECK DATE:	08/08/2022								
6416		22009182 05/23/2022	v081022	20187233	45.00	45.00	07/15/2022	INV PD		PRINCE
	CHECK DATE:	08/08/2022								
6449		22008548 06/13/2022	v081022	20187233	417.50	417.50	08/02/2022	INV PD		PROMO
	CHECK DATE:	08/08/2022								
294102 PROTECVIDEO LLC					1,498.50					
5034		22012372 07/27/2022	v081022	20187183	14,350.00	14,350.00	08/04/2022	INV PD		SUBSCR
	CHECK DATE:	08/10/2022								
293131 PUKKA INC										
IH02076-IN		07/19/2022	v081022	20187237	486.00	486.00	08/18/2022	INV PD		shadem
	CHECK DATE:	08/08/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272229 QUANTUM ENGINEERING INC										
10691		22012201 07/31/2022	v081022	877856	500.00	500.00	08/04/2022	INV PD		VARIOU
CHECK DATE: 08/10/2022										
294116 RELIABLE TOWING & RECOVERY LLC										
22 10970		22012530 05/20/2022	v081022	877857	350.00	350.00	08/06/2022	INV PD		TOW-AS
CHECK DATE: 08/10/2022										
22 11114		22012531 06/07/2022	v081022	877857	350.00	350.00	08/06/2022	INV PD		TOW-AS
CHECK DATE: 08/10/2022										
22 11290		22012532 06/30/2022	v081022	877857	350.00	350.00	08/06/2022	INV PD		TOW-AS
CHECK DATE: 08/10/2022										
22 11519		22012533 07/27/2022	v081022	877857	350.00	350.00	08/06/2022	INV PD		TOW-AS
CHECK DATE: 08/10/2022										
22 11101		22012534 06/06/2022	v081022	877857	350.00	350.00	08/06/2022	INV PD		TOW-AS
CHECK DATE: 08/10/2022										
22 11372		22012535 07/10/2022	v081022	877857	550.00	550.00	08/06/2022	INV PD		TOW-AS
CHECK DATE: 08/10/2022										
					2,300.00					
292649 REPUBLIC SERVICES INC										
0986-001595945		07/25/2022	v081022	20187234	1,828.00	1,828.00	08/05/2022	INV PD		JUL 20
CHECK DATE: 08/08/2022										
297531 REVELATION-MAYSVILLE CDC										
361124		08/04/2022	v081022	20187184	1,087.59	1,087.59	08/05/2022	INV PD		DRAW 2
CHECK DATE: 08/10/2022										
290477 REVIVAL ANIMAL HEALTH INC										
INV172351		22012123 07/27/2022	v081022	20187231	289.98	289.98	07/29/2022	INV PD		FLEA M
CHECK DATE: 08/08/2022										
INV172307		22012124 07/27/2022	v081022	20187231	6,637.49	6,637.49	07/28/2022	INV PD		ANIMAL
CHECK DATE: 08/08/2022										
					6,927.47					
190490 RITZ SAFETY LLC										
6340261		22011900 07/25/2022	v081022	20187207	1,279.00	1,279.00	07/26/2022	INV PD		CONES
CHECK DATE: 08/08/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
6343548		22012005 08/01/2022	v081022	20187207	1,053.00	1,053.00	08/02/2022	INV	PD	HI-VIZ	
CHECK DATE:		08/08/2022									
6343552		22012006 08/01/2022	v081022	20187207	242.19	242.19	08/02/2022	INV	PD	HI VIZ	
CHECK DATE:		08/08/2022									
6343729		22012269 08/01/2022	v081022	20187207	454.30	454.30	08/02/2022	INV	PD	SAFETY	
CHECK DATE:		08/08/2022									
6343853		22012267 08/01/2022	v081022	20187207	108.48	108.48	08/02/2022	INV	PD	SAFETY	
CHECK DATE:		08/08/2022									
6346488		22001665 08/05/2022	v081022	20187207	95.00	95.00	08/06/2022	INV	PD	BOOTS	
CHECK DATE:		08/08/2022									
270441 RUBBER HOSE & GASKET CO INC					3,231.97						
0007-7190		22008556 07/28/2022	v081022	877858	145.00	145.00	08/11/2022	INV	PD	1-INCH	
CHECK DATE:		08/10/2022									
276507 RUSH TRUCK CENTERS OF ALABAMA INC											
3028512114		22011612 07/14/2022	v081022	877859	110.00	110.00	08/20/2022	INV	PD	PARTS-	
CHECK DATE:		08/10/2022									
3028578998		22011661 07/21/2022	v081022	877859	385.00	385.00	08/20/2022	INV	PD	PARTS-	
CHECK DATE:		08/10/2022									
293928 SANDRA L RANDER					495.00						
360247		08/01/2022	v081022	20187185	2,172.13	2,172.13	08/02/2022	INV	PD	07/25-	
CHECK DATE:		08/10/2022									
190715 SANSOM EQUIPMENT CO INC											
E00143		22011561 07/14/2022	v081022	877860	197,041.30	197,041.30	07/24/2022	INV	PD	2022 C	
CHECK DATE:		08/10/2022									
P03270		22012061 07/29/2022	v081022	877860	338.47	338.47	08/12/2022	INV	PD	STOCK	
CHECK DATE:		08/10/2022									
W02039		22012276 08/02/2022	v081022	877860	2,062.70	2,062.70	08/12/2022	INV	PD	DIAGNO	
CHECK DATE:		08/10/2022									
W02068		22012277 08/01/2022	v081022	877860	1,158.00	1,158.00	08/12/2022	INV	PD	DIAGNO	
CHECK DATE:		08/10/2022									
E00146		22012289 08/01/2022	v081022	877860	459,299.93	459,299.93	08/14/2022	INV	PD	2022 V	
CHECK DATE:		08/10/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					659,900.40					
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S3406707.001		22011847 07/20/2022	v081022	20187223	16.69	16.69	07/23/2022	INV	PD	POLICE
CHECK DATE: 08/08/2022										
192350 SHERWIN WILLIAMS CO										
2208-4		22012030 07/25/2022	v081022	20187208	471.55	471.55	07/26/2022	INV	PD	PAINT
CHECK DATE: 08/08/2022										
5928-7		22012004 07/25/2022	v081022	20187208	160.50	160.50	07/30/2022	INV	PD	JULY P
CHECK DATE: 08/08/2022										
					632.05					
293780 SITEONE LANDSCAPE SUPPLY LLC										
121735725-001		22012104 07/28/2022	v081022	20187238	9,048.00	9,048.00	07/31/2022	INV	PD	HERBIC
CHECK DATE: 08/08/2022										
121266761-001		22011772 07/21/2022	v081022	20187238	5,327.60	5,327.60	07/28/2022	INV	PD	PESTIC
CHECK DATE: 08/08/2022										
					14,375.60					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
312744		22008504 07/27/2022	v081022	877861	122.45	122.45	08/02/2022	INV	PD	BUSINE
CHECK DATE: 08/10/2022										
281459 SOUTHERN GAS AND SUPPLY INC										
37127501		07/31/2022	v081022	20187219	184.13	184.13	08/01/2022	INV	PD	CYLIND
CHECK DATE: 08/08/2022										
195670 SOUTHERN GLASS INC										
202248		22009693 06/06/2022	v081022	877862	128.37	128.37	06/30/2022	INV	PD	GOV PL
CHECK DATE: 08/10/2022										
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										
45581		22006745 07/27/2022	v081022	877863	11,445.00	11,445.00	08/03/2022	INV	PD	STREET
CHECK DATE: 08/10/2022										
295959 SOUTHERN TIRE MART, LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2030069363		22011705 07/20/2022	v081022	877864	848.56	848.56	08/19/2022	INV	PD	LIGHT
CHECK DATE: 08/10/2022										
2030069366		22011705 07/20/2022	v081022	877864	1,058.08	1,058.08	08/19/2022	INV	PD	LIGHT
CHECK DATE: 08/10/2022										
279970 SOUTHERN TRUCK & EQUIPMENT					1,906.64					
187496		22012545 07/21/2022	v081022	877865	100.00	100.00	08/08/2022	INV	PD	MONTH
CHECK DATE: 08/10/2022										
270009 SPECTRONICS INC										
492415		22002011 12/15/2021	v081022	20187213	38.40	38.40	01/14/2022	INV	PD	ITEM:
CHECK DATE: 08/08/2022										
294015 STAPLES CONTRACT & COMMERCIAL										
3511581844		22010841 06/30/2022	v081022	20187186	45.70	45.70	07/01/2022	INV	PD	FOLDER
CHECK DATE: 08/10/2022										
3512648050		22011433 07/14/2022	v081022	20187186	1,945.65	1,945.65	07/15/2022	INV	PD	902'S
CHECK DATE: 08/10/2022										
3513084878		22011727 07/20/2022	v081022	20187186	131.03	131.03	07/21/2022	INV	PD	DIGITI
CHECK DATE: 08/10/2022										
3513084879		22011727 07/20/2022	v081022	20187186	4.54	4.54	07/21/2022	INV	PD	DIGITI
CHECK DATE: 08/10/2022										
3513151880		22011782 07/21/2022	v081022	20187186	51.95	51.95	07/22/2022	INV	PD	PAPER
CHECK DATE: 08/10/2022										
3513151882		22011799 07/21/2022	v081022	20187186	347.55	347.55	07/26/2022	INV	PD	OFFICE
CHECK DATE: 08/10/2022										
3514435944		22012064 08/02/2022	v081022	20187186	72.98	72.98	08/03/2022	INV	PD	SUPPLI
CHECK DATE: 08/10/2022										
3514435946		22012366 08/02/2022	v081022	20187186	445.05	445.05	08/04/2022	INV	PD	COURT
CHECK DATE: 08/10/2022										
3514072466		22011967 07/30/2022	v081022	20187186	16.99	16.99	07/31/2022	INV	PD	TIMER
CHECK DATE: 08/10/2022										
3514072467		22012251 07/30/2022	v081022	20187186	419.98	419.98	08/02/2022	INV	PD	COMPUT
CHECK DATE: 08/10/2022										
3514072468		22012296 07/30/2022	v081022	20187186	18.07	18.07	08/03/2022	INV	PD	LABELS
CHECK DATE: 08/10/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3514435940		22009812 08/02/2022	v081022	20187186	164.28		164.28	08/03/2022	INV	PD	SHAUN
	CHECK DATE:	08/10/2022									
3514435941		22011797 08/02/2022	v081022	20187186	49.06		49.06	08/03/2022	INV	PD	MEO ST
	CHECK DATE:	08/10/2022									
3514435943		22012064 08/02/2022	v081022	20187186	25.98		25.98	08/03/2022	INV	PD	SUPPLI
	CHECK DATE:	08/10/2022									
3513740925		22012169 07/29/2022	v081022	20187186	66.92		66.92	08/02/2022	INV	PD	PENS A
	CHECK DATE:	08/10/2022									
3513740926		22012174 07/29/2022	v081022	20187186	416.22		416.22	07/30/2022	INV	PD	ITEM:
	CHECK DATE:	08/10/2022									
3513151881		22011789 07/21/2022	v081022	20187186	51.95		51.95	07/23/2022	INV	PD	COLOR
	CHECK DATE:	08/10/2022									
3514072463		22011444 07/30/2022	v081022	20187186	16.17		16.17	07/31/2022	INV	PD	SUPPLI
	CHECK DATE:	08/10/2022									
3514072464		22011967 07/30/2022	v081022	20187186	9.48		9.48	07/31/2022	INV	PD	TIMER
	CHECK DATE:	08/10/2022									
3514072465		22011967 07/30/2022	v081022	20187186	74.97		74.97	07/31/2022	INV	PD	TIMER
	CHECK DATE:	08/10/2022									
3513740917		22012064 07/29/2022	v081022	20187186	51.96		51.96	07/30/2022	INV	PD	SUPPLI
	CHECK DATE:	08/10/2022									
3513740918		22012130 07/29/2022	v081022	20187186	185.06		185.06	08/02/2022	INV	PD	SMALL
	CHECK DATE:	08/10/2022									
3513740920		22012132 07/29/2022	v081022	20187186	6.60		6.60	08/02/2022	INV	PD	SPONGE
	CHECK DATE:	08/10/2022									
3513740921		22012133 07/29/2022	v081022	20187186	76.11		76.11	07/30/2022	INV	PD	11 X 1
	CHECK DATE:	08/10/2022									
3513740922		22012133 07/29/2022	v081022	20187186	18.97		18.97	07/30/2022	INV	PD	11 X 1
	CHECK DATE:	08/10/2022									
3513740924		22012168 07/29/2022	v081022	20187186	9.11		9.11	07/30/2022	INV	PD	OFFICE
	CHECK DATE:	08/10/2022									
3513574545		22012024 07/27/2022	v081022	20187186	1,072.20		1,072.20	08/02/2022	INV	PD	JANITO
	CHECK DATE:	08/10/2022									
3513574546		22012037 07/27/2022	v081022	20187186	121.11		121.11	07/28/2022	INV	PD	OFFICE
	CHECK DATE:	08/10/2022									
3513666370		22012121 07/28/2022	v081022	20187186	163.96		163.96	07/30/2022	INV	PD	KEYBOA
	CHECK DATE:	08/10/2022									
3513740913		22010695 07/29/2022	v081022	20187186	53.04		53.04	07/30/2022	INV	PD	OFFICE

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 08/10/2022										
3513740915	22011963	07/29/2022	v081022	20187186	112.99		112.99	07/30/2022	INV PD		OFFICE
	CHECK DATE: 08/10/2022										
3513740916	22011967	07/29/2022	v081022	20187186	9.74		9.74	07/30/2022	INV PD		TIMER
	CHECK DATE: 08/10/2022										
3513517707	22011965	07/26/2022	v081022	20187186	48.20		48.20	07/29/2022	INV PD		ITEM:
	CHECK DATE: 08/10/2022										
3513517708	22011966	07/26/2022	v081022	20187186	109.61		109.61	07/29/2022	INV PD		ITEM:
	CHECK DATE: 08/10/2022										
3513517709	22011966	07/26/2022	v081022	20187186	246.80		246.80	07/29/2022	INV PD		ITEM:
	CHECK DATE: 08/10/2022										
3513517711	22011967	07/26/2022	v081022	20187186	6.80		6.80	07/27/2022	INV PD		TIMER
	CHECK DATE: 08/10/2022										
3513517712	22011968	07/26/2022	v081022	20187186	22.90		22.90	07/28/2022	INV PD		LABELS
	CHECK DATE: 08/10/2022										
3513517713	22011977	07/26/2022	v081022	20187186	43.96		43.96	07/29/2022	INV PD		OFFICE
	CHECK DATE: 08/10/2022										
3513384306	22011921	07/23/2022	v081022	20187186	530.90		530.90	07/27/2022	INV PD		COURTN
	CHECK DATE: 08/10/2022										
3513384308	22011925	07/23/2022	v081022	20187186	178.51		178.51	07/26/2022	INV PD		BINDIN
	CHECK DATE: 08/10/2022										
3513384309	22012010	07/23/2022	v081022	20187186	285.64		285.64	07/27/2022	INV PD		COMPUT
	CHECK DATE: 08/10/2022										
3513517702	22011978	07/26/2022	v081022	20187186	216.85		216.85	07/27/2022	INV PD		OFFICE
	CHECK DATE: 08/10/2022										
3513517704	22011694	07/26/2022	v081022	20187186	135.99		135.99	07/30/2022	INV PD		OFFICE
	CHECK DATE: 08/10/2022										
3513517706	22011963	07/26/2022	v081022	20187186	550.79		550.79	07/28/2022	INV PD		OFFICE
	CHECK DATE: 08/10/2022										
3513219686	22011868	07/22/2022	v081022	20187186	106.56		106.56	07/26/2022	INV PD		OFFICE
	CHECK DATE: 08/10/2022										
3513384300	22011692	07/23/2022	v081022	20187186	651.99		651.99	07/24/2022	INV PD		CLEANI
	CHECK DATE: 08/10/2022										
3513384301	22011692	07/23/2022	v081022	20187186	44.99		44.99	07/24/2022	INV PD		CLEANI
	CHECK DATE: 08/10/2022										
3513384302	22011721	07/23/2022	v081022	20187186	44.18		44.18	07/27/2022	INV PD		PAD LO
	CHECK DATE: 08/10/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3513384304		22011727 07/23/2022	v081022	20187186	46.99	46.99	08/03/2022	INV PD		DIGITI
CHECK DATE:	08/10/2022									
3513384305		22011893 07/23/2022	v081022	20187186	163.03	163.03	07/26/2022	INV PD		BATTER
CHECK DATE:	08/10/2022									
3513151883		22011837 07/21/2022	v081022	20187186	76.59	76.59	07/22/2022	INV PD		ID/ TA
CHECK DATE:	08/10/2022									
3513151884		22011837 07/21/2022	v081022	20187186	13.89	13.89	07/22/2022	INV PD		ID/ TA
CHECK DATE:	08/10/2022									
3513219680		22009271 07/22/2022	v081022	20187186	3,258.90	3,258.90	07/23/2022	INV PD		COMPUT
CHECK DATE:	08/10/2022									
3513219681		22011252 07/22/2022	v081022	20187186	38.07	38.07	07/23/2022	INV PD		CALEND
CHECK DATE:	08/10/2022									
3513219683		22011604 07/22/2022	v081022	20187186	43.35	43.35	07/23/2022	INV PD		OFFICE
CHECK DATE:	08/10/2022									
3513219684		22011857 07/22/2022	v081022	20187186	21.02	21.02	07/26/2022	INV PD		OFFICE
CHECK DATE:	08/10/2022									
282370 STATE OF ALABAMA					13,141.88					
W01803		22004875 07/01/2022	v081022	877866	9,745.00	9,745.00	08/03/2022	INV PD		OLD SC
CHECK DATE:	08/10/2022									
360391		07/20/2022	v081022	877867	106,159.25	106,159.25	07/21/2022	INV PD		FY22 Q
CHECK DATE:	08/10/2022									
292393 STIVERS FORD LINCOLN INC					115,904.25					
Z10074		22009050 07/22/2022	v081022	877868	31,083.00	31,083.00	08/18/2022	INV PD		2022 F
CHECK DATE:	08/10/2022									
Z10075		22008395 07/22/2022	v081022	877868	31,611.00	31,611.00	08/17/2022	INV PD		2022
CHECK DATE:	08/10/2022									
Z10113		22008394 07/22/2022	v081022	877868	31,347.00	31,347.00	08/17/2022	INV PD		2022 F
CHECK DATE:	08/10/2022									
Z10146		22008394 07/22/2022	v081022	877868	31,347.00	31,347.00	08/17/2022	INV PD		2022 F
CHECK DATE:	08/10/2022									
Z10156		22008396 07/22/2022	v081022	877868	31,611.00	31,611.00	08/17/2022	INV PD		2022 F
CHECK DATE:	08/10/2022									
Z9930		22010194 07/27/2022	v081022	877868	32,536.00	32,536.00	08/15/2022	INV PD		2022 F

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	08/10/2022								
Z9973	22010194	07/27/2022	v081022	877868	32,536.00	32,536.00	08/15/2022	INV PD	2022	F
	CHECK DATE:	08/10/2022								
Z9933	22010194	07/27/2022	v081022	877868	32,536.00	32,536.00	08/15/2022	INV PD	2022	F
	CHECK DATE:	08/10/2022								
Z10002	22010194	07/27/2022	v081022	877868	32,536.00	32,536.00	08/15/2022	INV PD	2022	F
	CHECK DATE:	08/10/2022								
Z10083	22010194	08/01/2022	v081022	877868	32,536.00	32,536.00	08/15/2022	INV PD	2022	F
	CHECK DATE:	08/10/2022								
Z10087	22010194	08/01/2022	v081022	877868	32,536.00	32,536.00	08/15/2022	INV PD	2022	F
	CHECK DATE:	08/10/2022								
198400 STRICKLAND PAPER CO INC					352,215.00					
MO895413-00	22009213	06/14/2022	v081022	877869	198.50	198.50	07/11/2022	INV PD		LEGAL
	CHECK DATE:	08/10/2022								
MO901829-00	22011174	07/15/2022	v081022	877869	55.90	55.90	08/14/2022	INV PD		PAPER,
	CHECK DATE:	08/10/2022								
MO903672-00	22011843	07/26/2022	v081022	877869	55.90	55.90	08/15/2022	INV PD		PAPER
	CHECK DATE:	08/10/2022								
MO903888-00	22011889	07/26/2022	v081022	877869	111.80	111.80	08/15/2022	INV PD		COPY P
	CHECK DATE:	08/10/2022								
MO904130-00	22012071	07/28/2022	v081022	877869	88.87	88.87	08/11/2022	INV PD		PAPER,
	CHECK DATE:	08/10/2022								
MO902954-00	22011519	07/18/2022	v081022	877869	344.48	344.48	08/04/2022	INV PD		COPY P
	CHECK DATE:	08/10/2022								
198904 SUNBELT FIRE INC					855.45					
335922	22012275	07/29/2022	v081022	877870	334.22	334.22	08/16/2022	INV PD		PARTS-
	CHECK DATE:	08/10/2022								
335652	22011267	07/11/2022	v081022	877870	235.42	235.42	08/17/2022	INV PD		PARTS-
	CHECK DATE:	08/10/2022								
291912 SUNSOUTH LLC					569.64					
4329801	22011618	07/22/2022	v081022	877871	317.03	317.03	07/23/2022	INV PD		REPAIR
	CHECK DATE:	08/10/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279918 TAYLOR HEALTHCARE PRODUCTS INC										
INV5691		22011795 07/21/2022	v081022	877872	1,144.35	1,144.35	08/15/2022	INV PD		TAYLOR
	CHECK DATE:	08/10/2022								
INV5724		22012022 07/26/2022	v081022	877872	3,219.20	3,219.20	08/03/2022	INV PD		TAYLOR
	CHECK DATE:	08/10/2022								
					4,363.55					
296075 THE PARTS HOUSE										
2092EL3797		22011611 07/14/2022	v081022	20187187	1,249.22	1,249.22	08/14/2022	INV PD		STOCK
	CHECK DATE:	08/10/2022								
2092EL3881		22011657 07/15/2022	v081022	20187187	46.52	46.52	08/14/2022	INV PD		PARTS-
	CHECK DATE:	08/10/2022								
2092EL3911		22011663 07/15/2022	v081022	20187187	235.44	235.44	08/14/2022	INV PD		STOCK
	CHECK DATE:	08/10/2022								
2092EL4043		22011758 07/18/2022	v081022	20187187	322.51	322.51	08/18/2022	INV PD		PARTS-
	CHECK DATE:	08/10/2022								
2092EL4042		22011760 07/18/2022	v081022	20187187	153.28	153.28	08/17/2022	INV PD		STOCK
	CHECK DATE:	08/10/2022								
2092EL4083		22011762 07/18/2022	v081022	20187187	138.04	138.04	08/18/2022	INV PD		PARTS-
	CHECK DATE:	08/10/2022								
2092EL4150		22011822 07/19/2022	v081022	20187187	1,333.76	1,333.76	08/18/2022	INV PD		STOCK
	CHECK DATE:	08/10/2022								
2092EL4337		22011876 07/20/2022	v081022	20187187	719.42	719.42	08/20/2022	INV PD		STOCK
	CHECK DATE:	08/10/2022								
2092EL4362		22011911 07/20/2022	v081022	20187187	2,463.36	2,463.36	08/20/2022	INV PD		STOCK
	CHECK DATE:	08/10/2022								
2092EL3899		22010220 07/15/2022	v081022	20187187	275.21	275.21	08/20/2022	INV PD		PARTS-
	CHECK DATE:	08/10/2022								
2092EL4382		22011920 07/21/2022	v081022	20187187	91.87	91.87	08/20/2022	INV PD		PARTS-
	CHECK DATE:	08/10/2022								
					7,028.63					
297747 THE PUBLIC SAFETY STORE, LLC										
132632		22008530 06/28/2022	v081022	877873	1,455.00	1,455.00	07/28/2022	INV PD		HONOR
	CHECK DATE:	08/10/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270921 THE WATER WORKS AND SEWER BOARD OF THE CITY OF PRI										
359576		07/21/2022	v081022	877874	274.25	274.25	08/20/2022	INV	PD	ACCT#9
CHECK DATE: 08/10/2022										
204245 THREADED FASTENERS INC										
3725803	22009822	06/30/2022	v081022	20187209	7.30	7.30	07/30/2022	INV	PD	PARTS-
CHECK DATE: 08/08/2022										
3725785	22010113	06/30/2022	v081022	20187209	56.25	56.25	07/30/2022	INV	PD	BOLTS,
CHECK DATE: 08/08/2022										
					63.55					
297935 TILLMANS CORNER VETERINARY HOSPITAL										
3583		08/01/2022	v081022	20187188	958.52	958.52	08/06/2022	INV	PD	VETERI
CHECK DATE: 08/10/2022										
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT										
361133		08/03/2022	v081022	20187189	1,475.43	1,475.43	08/04/2022	INV	PD	DRAW 2
CHECK DATE: 08/10/2022										
360719		08/01/2022	v081022	20187190	1,427.35	1,427.35	08/03/2022	INV	PD	DRAW 2
CHECK DATE: 08/10/2022										
					2,902.78					
206760 TRACTOR & EQUIPMENT COMPANY										
P43659	22011943	07/25/2022	v081022	20187210	665.38	665.38	08/02/2022	INV	PD	TAILBR
CHECK DATE: 08/08/2022										
208560 TRUCK EQUIPMENT SALES INC										
W20708	22011801	07/18/2022	v081022	877875	285.45	285.45	08/18/2022	INV	PD	REPAIR
CHECK DATE: 08/10/2022										
277284 TRUCK PRO LLC										
042 0555565	22011140	07/13/2022	v081022	20187215	52.08	52.08	08/14/2022	INV	PD	STOCK
CHECK DATE: 08/08/2022										
042 0555605	22011593	07/14/2022	v081022	20187215	116.59	116.59	08/14/2022	INV	PD	STOCK
CHECK DATE: 08/08/2022										
					168.67					
279402 TSA										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22-6930	21016872	03/11/2022	v081022	877876	2,862.00	2,862.00	04/05/2022	INV	PD	DESKTO
CHECK DATE: 08/10/2022										
22-9254	22011038	07/08/2022	v081022	877876	601.32	601.32	07/30/2022	INV	PD	TSA/IM
CHECK DATE: 08/10/2022										
209310 TURNER SUPPLY COMPANY					3,463.32					
3261914-04	22009863	07/28/2022	v081022	20187211	54.00	54.00	07/30/2022	INV	PD	MAY PR
CHECK DATE: 08/08/2022										
3271775-02	22011324	07/26/2022	v081022	20187211	18.48	18.48	08/03/2022	INV	PD	KITTEN
CHECK DATE: 08/08/2022										
3274736-01	22011707	08/01/2022	v081022	20187211	90.90	90.90	08/03/2022	INV	PD	ANIMAL
CHECK DATE: 08/08/2022										
3275398-00	22012003	08/01/2022	v081022	20187211	138.00	138.00	08/03/2022	INV	PD	JULY P
CHECK DATE: 08/08/2022										
3270986-00	22011237	08/01/2022	v081022	20187211	525.60	525.60	08/03/2022	INV	PD	LOCK S
CHECK DATE: 08/08/2022										
3275296-00	22011880	07/29/2022	v081022	20187211	285.00	285.00	08/03/2022	INV	PD	RECIPIR
CHECK DATE: 08/08/2022										
210000 U J CHEVROLET CO INC					1,111.98					
161570	22006733	07/15/2022	v081022	877877	823.64	823.64	08/14/2022	INV	PD	STOCK
CHECK DATE: 08/10/2022										
161644 1	22006947	07/15/2022	v081022	877877	1,235.46	1,235.46	08/14/2022	INV	PD	STOCK
CHECK DATE: 08/10/2022										
162903	22011513	07/15/2022	v081022	877877	77.42	77.42	08/14/2022	INV	PD	PARTS-
CHECK DATE: 08/10/2022										
162912	22011560	07/15/2022	v081022	877877	1,446.28	1,446.28	08/14/2022	INV	PD	STOCK
CHECK DATE: 08/10/2022										
552454	22009289	05/17/2022	v081022	877877	169.00	169.00	08/19/2022	INV	PD	REPAIR
CHECK DATE: 08/10/2022										
284640 ULINE INC					3,751.80					
151641408	22011905	07/21/2022	v081022	20187221	422.57	422.57	08/04/2022	INV	PD	PACKIN
CHECK DATE: 08/08/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281269 UNIVERSITY OF SOUTH ALABAMA										
2022 009	21015844	08/03/2022	v081022	877878	13,753.00	13,753.00	08/05/2022	INV PD	USA	PO
CHECK DATE: 08/10/2022										
20087 VARSITY BRANDS HOLDING COMPANY INC										
917610882	22007791	07/19/2022	v081022	877879	210.80	210.80	08/15/2022	INV PD	SCRIMM	
CHECK DATE: 08/10/2022										
273788 VERIZON WIRELESS										
22320881-59049507		07/04/2022	v081022	877880	80.00	80.00	07/05/2022	INV PD	TARGET	
CHECK DATE: 08/10/2022										
224020 VES SPECIALISTS										
11267		07/29/2022	v081022	877881	1,035.00	1,035.00	07/30/2022	INV PD	FIRE S	
CHECK DATE: 08/10/2022										
270017 W W GRAINGER INC										
9389062994	22011903	07/25/2022	v081022	877882	173.44	173.44	08/15/2022	INV PD	HOSE,	
CHECK DATE: 08/10/2022										
9389435463	22012033	07/26/2022	v081022	877882	131.34	131.34	08/11/2022	INV PD	FILTER	
CHECK DATE: 08/10/2022										
9390290238	22012035	07/26/2022	v081022	877882	219.12	219.12	08/11/2022	INV PD	SPRAYE	
CHECK DATE: 08/10/2022										
9389601767	22012026	07/26/2022	v081022	877882	516.60	516.60	08/11/2022	INV PD	BRUSH,	
CHECK DATE: 08/10/2022										
9389435448	22012020	07/26/2022	v081022	877882	301.00	301.00	08/11/2022	INV PD	GLOVES	
CHECK DATE: 08/10/2022										
9389226037	22012019	07/26/2022	v081022	877882	167.14	167.14	08/11/2022	INV PD	MASKS	
CHECK DATE: 08/10/2022										
9389435422	22012025	07/26/2022	v081022	877882	301.20	301.20	08/11/2022	INV PD	BRUSH,	
CHECK DATE: 08/10/2022										
9395533160	22012228	08/01/2022	v081022	877882	174.00	174.00	08/05/2022	INV PD	SQUEEG	
CHECK DATE: 08/10/2022										
					1,983.84					
232872 WARD INTERNATIONAL TRUCKS LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
X101043399	01	22012399	08/02/2022	v081022	20187191	732.00	732.00	08/13/2022	INV	PD	PARTS-
CHECK DATE:		08/10/2022									
X101043453	01	22012422	08/03/2022	v081022	20187191	899.50	899.50	08/13/2022	INV	PD	STOCK
CHECK DATE:		08/10/2022									
293930 WAYLONS WILDLIFE SERVICES LLC					1,631.50						
116			07/28/2022	v081022	20187192	800.00	800.00	08/01/2022	INV	PD	PYMT#6
CHECK DATE:		08/10/2022									
237250 WILSON DISMUKES INC											
943707		22012223	08/01/2022	v081022	20187212	37.44	37.44	08/02/2022	INV	PD	PARTS-
CHECK DATE:		08/08/2022									
943702		22011806	08/01/2022	v081022	20187212	83.94	83.94	08/02/2022	INV	PD	PARTS-
CHECK DATE:		08/08/2022									
943705		22011999	08/01/2022	v081022	20187212	95.50	95.50	08/02/2022	INV	PD	PARTS-
CHECK DATE:		08/08/2022									
943706		22012140	08/01/2022	v081022	20187212	165.00	165.00	08/02/2022	INV	PD	STOCK
CHECK DATE:		08/08/2022									
939938		22010265	07/13/2022	v081022	20187212	824.95	824.95	07/14/2022	INV	PD	FACILI
CHECK DATE:		08/08/2022									
942001		22012463	07/22/2022	v081022	20187212	66.98	66.98	08/05/2022	INV	PD	PARTS-
CHECK DATE:		08/08/2022									
253545 YAMAHA GOLF CAR COMPANY					1,273.81						
92323696			07/11/2022	v081022	877883	9.00	9.00	08/11/2022	INV	PD	Repair
CHECK DATE:		08/10/2022									
					9.00						
623 INVOICES					2,069,462.10						

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