

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										
314873	22012391	08/02/2022	v082422	20187530	425.00	425.00	09/02/2022	INV	PD	WINDOW
CHECK DATE: 08/22/2022										
295237 AA&A										
362723		08/16/2022	v082422	20187471	5,500.00	5,500.00	08/17/2022	INV	PD	EMERG
CHECK DATE: 08/24/2022										
276091 ACUSHNET COMPANY										
913964461		08/12/2022	v082422	878172	1,098.54	1,098.54	09/01/2022	INV	PD	Order
CHECK DATE: 08/24/2022										
913966048		08/13/2022	v082422	878172	73.50	73.50	09/01/2022	INV	PD	Order
CHECK DATE: 08/24/2022										
913940635		08/09/2022	v082422	878172	176.40	176.40	09/01/2022	INV	PD	Order
CHECK DATE: 08/24/2022										
					1,348.44					
11830 AD VENTURE SPECIALTIES										
105966	22009183	06/05/2022	v082422	878173	299.00	299.00	06/15/2022	INV	PD	PRINCE
CHECK DATE: 08/24/2022										
297849 ADI										
f16mrt02	22010263	06/15/2022	v082422	20187472	1,067.94	1,067.94	06/24/2022	INV	PD	SPECO
CHECK DATE: 08/24/2022										
f16mrt01	22010263	06/15/2022	v082422	20187472	772.95	772.95	06/24/2022	INV	PD	SPECO
CHECK DATE: 08/24/2022										
					1,840.89					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
046502		08/03/2022	v082422	878174	267.50	267.50	09/02/2022	INV	PD	PLUMBI
CHECK DATE: 08/24/2022										
046280		08/04/2022	v082422	878174	190.50	190.50	09/03/2022	INV	PD	PLUMBI
CHECK DATE: 08/24/2022										
					458.00					
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
362973		08/12/2022	v082422	20187473	1,728.66	1,728.66	08/13/2022	INV	PD	DRAW 1

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/24/2022										
291178 AIRGAS USA LLC										
9128581889	22010826	08/03/2022	v082422	20187560	269.80	269.80	08/05/2022	INV PD		SOAP/W
CHECK DATE: 08/22/2022										
287960 ALABAMA 811										
0722159		07/31/2022	v082422	878175	3,042.61	3,042.61	08/30/2022	INV PD		Alabam
CHECK DATE: 08/24/2022										
290187 ALABAMA MEDIA GROUP										
0010412471		08/05/2022	v082422	20187551	39.22	39.22	08/06/2022	INV PD		203586
CHECK DATE: 08/22/2022										
0010398610		08/05/2022	v082422	20187552	137.98	137.98	08/06/2022	INV PD		203586
CHECK DATE: 08/22/2022										
0010416219		08/12/2022	v082422	20187553	150.94	150.94	08/13/2022	INV PD		203586
CHECK DATE: 08/22/2022										
0010417268		08/14/2022	v082422	20187554	293.82	293.82	08/15/2022	INV PD		203586
CHECK DATE: 08/22/2022										
0010416685		08/14/2022	v082422	20187555	3,501.75	3,501.75	08/15/2022	INV PD		203586
CHECK DATE: 08/22/2022										
0010394804		08/07/2022	v082422	20187556	889.06	889.06	08/16/2022	INV PD		ACCT#
CHECK DATE: 08/22/2022										
0010397457		08/10/2022	v082422	20187557	313.18	313.18	08/16/2022	INV PD		ACCT#
CHECK DATE: 08/22/2022										
0010412081		08/05/2022	v082422	20187558	101.75	101.75	08/06/2022	INV PD		acct #
CHECK DATE: 08/22/2022										
296891 AMER SPORTS										
					5,427.70					
4538757965	22013041	08/12/2022	v082422	878176	909.41	909.41	08/19/2022	INV PD		AUGUST
CHECK DATE: 08/24/2022										
17224 ANIMAL CARE EQUIPMENT & SERVICES										
104135	22012029	07/27/2022	v082422	20187512	842.61	842.61	08/10/2022	INV PD		CATCH
CHECK DATE: 08/22/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
89422		08/12/2022	v082422	20187474	1,920.00	1,920.00	08/13/2022	INV	PD	ACCT#
CHECK DATE: 08/24/2022										
294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE										
789866	22011412	07/26/2022	v082422	878177	455.08	455.08	08/31/2022	INV	PD	DIAGNO
CHECK DATE: 08/24/2022										
270013 AUTONATION FORD MOBILE										
406242	22012967	08/16/2022	v082422	20187475	100.00	100.00	08/17/2022	INV	PD	DEDUCT
CHECK DATE: 08/24/2022										
1108162	22012957	08/16/2022	v082422	20187475	31.46	31.46	08/18/2022	INV	PD	REPAIR
CHECK DATE: 08/24/2022										
					131.46					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
209440		08/03/2022	v082422	878178	177.00	177.00	09/02/2022	INV	PD	PEDRO
CHECK DATE: 08/24/2022										
209474		08/03/2022	v082422	878178	70.00	70.00	09/02/2022	INV	PD	MASCO
CHECK DATE: 08/24/2022										
209444		08/03/2022	v082422	878178	193.00	193.00	09/02/2022	INV	PD	MASCO
CHECK DATE: 08/24/2022										
208380		08/01/2022	v082422	878178	109.00	109.00	08/31/2022	INV	PD	TEX FO
CHECK DATE: 08/24/2022										
209381		08/01/2022	v082422	878178	109.00	109.00	08/31/2022	INV	PD	REZES
CHECK DATE: 08/24/2022										
209378		08/01/2022	v082422	878178	109.00	109.00	08/31/2022	INV	PD	MUCK F
CHECK DATE: 08/24/2022										
209379		08/01/2022	v082422	878178	109.00	109.00	08/31/2022	INV	PD	PEDRO
CHECK DATE: 08/24/2022										
209307		07/28/2022	v082422	878178	218.00	218.00	08/27/2022	INV	PD	BORYS/
CHECK DATE: 08/24/2022										
209380		08/01/2022	v082422	878178	109.00	109.00	08/31/2022	INV	PD	TEX FO
CHECK DATE: 08/24/2022										
					1,203.00					
287473 B & H PHOTO & VIDEO										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
204806978		22012647 08/11/2022	v082422	878179	233.64	233.64	08/13/2022	INV	PD	MICROP	
		CHECK DATE: 08/24/2022									
284224 B & L CABLE CONSTRUCTION LLC											
12007		22012488 08/16/2022	v082422	878180	500.00	500.00	08/18/2022	INV	PD	SPRING	
		CHECK DATE: 08/24/2022									
12008		22012467 08/16/2022	v082422	878180	2,576.00	2,576.00	08/18/2022	INV	PD	110 LA	
		CHECK DATE: 08/24/2022									
295055 BAY CONCRETE INC											
145859		22005803 08/15/2022	v082422	878181	356.00	356.00	08/20/2022	INV	PD	CONCRE	
		CHECK DATE: 08/24/2022									
21950 BAY PAPER COMPANY INC											
483482		22010588 06/22/2022	v082422	20187513	77.06	77.06	08/20/2022	INV	PD	409 CL	
		CHECK DATE: 08/22/2022									
483075		22009978 06/09/2022	v082422	20187513	43.32	43.32	08/20/2022	INV	PD	PLASTI	
		CHECK DATE: 08/22/2022									
483071		22009973 06/09/2022	v082422	20187513	1,121.00	1,121.00	08/20/2022	INV	PD	PAPER	
		CHECK DATE: 08/22/2022									
483713		22010901 06/30/2022	v082422	20187513	231.80	231.80	08/20/2022	INV	PD	JANITO	
		CHECK DATE: 08/22/2022									
483712		22010823 06/30/2022	v082422	20187513	433.20	433.20	08/20/2022	INV	PD	TRASH	
		CHECK DATE: 08/22/2022									
483519		22010592 06/23/2022	v082422	20187513	463.60	463.60	08/20/2022	INV	PD	C FOLD	
		CHECK DATE: 08/22/2022									
22254 BEARD EQUIPMENT COMPANY											
1594494		22011810 08/18/2022	v082422	878182	748.67	748.67	08/19/2022	INV	PD	PARTS-	
		CHECK DATE: 08/24/2022									
1594498		22012849 08/18/2022	v082422	878182	300.64	300.64	08/19/2022	INV	PD	STOCK	
		CHECK DATE: 08/24/2022									
1594496		22013014 08/18/2022	v082422	878182	79.47	79.47	08/19/2022	INV	PD	STOCK	
		CHECK DATE: 08/24/2022									
1594500		22013025 08/18/2022	v082422	878182	1,116.19	1,116.19	08/19/2022	INV	PD	PARTS	
		CHECK DATE: 08/24/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1594497		22013047 08/18/2022	v082422	878182	299.37	299.37	08/19/2022	INV	PD	STOCK
	CHECK DATE:	08/24/2022								
1593750		22012977 08/16/2022	v082422	878183	74.76	74.76	08/20/2022	INV	PD	PICK U
	CHECK DATE:	08/24/2022								
363181		22013050 08/17/2022	v082422	878183	74.24	74.24	08/20/2022	INV	PD	PICK U
	CHECK DATE:	08/24/2022								
1591143		22012716 08/10/2022	v082422	878183	382.95	382.95	08/16/2022	INV	PD	PICK U
	CHECK DATE:	08/24/2022								
286172 BEEBE'S PEST & TERMITES CONTROL INC					3,076.29					
362470		07/18/2022	v082422	20187547	1,312.50	1,312.50	08/17/2022	INV	PD	TERMIT
	CHECK DATE:	08/22/2022								
292420 BEST PRICE SERVICES LLC										
72		08/14/2022	v082422	20187476	3,500.00	3,500.00	08/15/2022	INV	PD	PYMT#4
	CHECK DATE:	08/24/2022								
71		08/12/2022	v082422	20187477	9,500.00	9,500.00	08/15/2022	INV	PD	PYMT#1
	CHECK DATE:	08/24/2022								
70		08/11/2022	v082422	20187478	8,500.00	8,500.00	08/15/2022	INV	PD	PYMT#1
	CHECK DATE:	08/24/2022								
69		08/11/2022	v082422	20187479	3,500.00	3,500.00	08/15/2022	INV	PD	PYMT#1
	CHECK DATE:	08/24/2022								
292932 BEYOND TECHNOLOGY					25,000.00					
284791		22012761 08/15/2022	v082422	20187561	6,181.24	6,181.24	08/17/2022	INV	PD	OFFICE
	CHECK DATE:	08/22/2022								
297445 BLUE FISH DESIGN STUDIO LLC										
3835		07/29/2022	v082422	20187480	150.00	150.00	08/28/2022	INV	PD	websit
	CHECK DATE:	08/24/2022								
287654 BOBCAT OF MOBILE										
P38373		22012139 08/02/2022	v082422	878184	278.84	278.84	09/01/2022	INV	PD	PARTS-
	CHECK DATE:	08/24/2022								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297644 BREWER & ASSOCIATES LLC										
2575	22012807	08/15/2022	v082422	878185	560.00	560.00	08/16/2022	INV PD		RAINSU
CHECK DATE: 08/24/2022										
295046 BUMPER TO BUMPER AUTO PARTS										
140	59361	22012731	08/11/2022	v082422	878186	78.08	78.08	08/16/2022	INV PD	STOCK
CHECK DATE: 08/24/2022										
294515 BURR & FORMAN LLP										
1330867		08/17/2022	v082422	20187481	45.00	45.00	08/18/2022	INV PD		Litiga
CHECK DATE: 08/24/2022										
1330865		08/17/2022	v082422	20187481	1,522.50	1,522.50	08/18/2022	INV PD		Litiga
CHECK DATE: 08/24/2022										
1330866		08/17/2022	v082422	20187481	105.00	105.00	08/18/2022	INV PD		Litiga
CHECK DATE: 08/24/2022										
1330863		08/17/2022	v082422	20187481	1,072.50	1,072.50	08/18/2022	INV PD		Litiga
CHECK DATE: 08/24/2022										
1330862		08/17/2022	v082422	20187481	5,157.50	5,157.50	08/18/2022	INV PD		Litiga
CHECK DATE: 08/24/2022										
1330861		08/17/2022	v082422	20187481	6,500.00	6,500.00	08/18/2022	INV PD		Litiga
CHECK DATE: 08/24/2022										
1330869		08/17/2022	v082422	20187481	5,967.50	5,967.50	08/18/2022	INV PD		Nonlit
CHECK DATE: 08/24/2022										
1326375		07/27/2022	v082422	20187481	935.00	935.00	07/28/2022	INV PD		Litiga
CHECK DATE: 08/24/2022										
1303944		05/19/2022	v082422	20187481	5,058.43	5,058.43	05/20/2022	INV PD		Litiga
CHECK DATE: 08/24/2022										
1273289		11/09/2021	v082422	20187481	1,377.66	1,377.66	11/10/2021	INV PD		Litiga
CHECK DATE: 08/24/2022										
1259496		11/09/2021	v082422	20187481	15.00	15.00	11/10/2021	INV PD		Litiga
CHECK DATE: 08/24/2022										
1303943		05/19/2022	v082422	20187481	1,992.50	1,992.50	05/20/2022	INV PD		Litiga
CHECK DATE: 08/24/2022										
1330853		08/17/2022	v082422	20187481	5,430.00	5,430.00	08/18/2022	INV PD		Litiga
CHECK DATE: 08/24/2022										
1330851		08/17/2022	v082422	20187481	192.50	192.50	08/18/2022	INV PD		Litiga
CHECK DATE: 08/24/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1330850 CHECK DATE: 08/24/2022		08/17/2022	v082422	20187481	497.50	497.50	08/18/2022	INV PD		Litiga
1330849 CHECK DATE: 08/24/2022		08/17/2022	v082422	20187481	2,992.65	2,992.65	08/18/2022	INV PD		Litiga
1330848 CHECK DATE: 08/24/2022		08/17/2022	v082422	20187481	872.06	872.06	08/18/2022	INV PD		Litiga
1330868 CHECK DATE: 08/24/2022		08/17/2022	v082422	20187481	1,485.00	1,485.00	08/18/2022	INV PD		Non-li
1330860 CHECK DATE: 08/24/2022		08/17/2022	v082422	20187481	1,610.00	1,610.00	08/18/2022	INV PD		Litiga
1330859 CHECK DATE: 08/24/2022		08/17/2022	v082422	20187481	870.00	870.00	08/18/2022	INV PD		Litiga
1330857 CHECK DATE: 08/24/2022		08/17/2022	v082422	20187481	400.00	400.00	08/18/2022	INV PD		Litiga
1330858 CHECK DATE: 08/24/2022		08/17/2022	v082422	20187481	1,317.50	1,317.50	08/18/2022	INV PD		Litiga
1330856 CHECK DATE: 08/24/2022		08/17/2022	v082422	20187481	385.00	385.00	08/18/2022	INV PD		Litiga
1330854 CHECK DATE: 08/24/2022		08/17/2022	v082422	20187481	700.00	700.00	08/18/2022	INV PD		Litiga
					46,500.80					
295122 CARLA MORRISON THOMAS										
362795 CHECK DATE: 08/24/2022		08/17/2022	v082422	20187482	2,365.39	2,365.39	08/18/2022	INV PD		08/08-
272932 CDW GOVERNMENT LLC										
z612099 CHECK DATE: 08/24/2022	22010167	06/15/2022	v082422	20187483	743.99	743.99	06/17/2022	INV PD		HARDW
bp96998 CHECK DATE: 08/24/2022	22011861	07/22/2022	v082422	20187483	4,344.96	4,344.96	07/26/2022	INV PD		DISPLA
bx31047 CHECK DATE: 08/24/2022	22012368	08/05/2022	v082422	20187483	4,132.08	4,132.08	08/11/2022	INV PD		IPAD C
bx10367 CHECK DATE: 08/24/2022	22012559	08/05/2022	v082422	20187483	561.13	561.13	08/11/2022	INV PD		DESK P
bz16068 CHECK DATE: 08/24/2022	22012642	08/09/2022	v082422	20187483	85.80	85.80	08/12/2022	INV PD		ITEM:

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
bz52557		22012643 08/09/2022	v082422	20187483	69.77	69.77	08/13/2022	INV	PD	ITEM:
CHECK DATE:	08/24/2022									
cf19642		22012936 08/17/2022	v082422	20187483	544.60	544.60	08/20/2022	INV	PD	COMPUT
CHECK DATE:	08/24/2022									
cf76737		22013034 08/18/2022	v082422	20187483	63.09	63.09	08/20/2022	INV	PD	COMPUT
CHECK DATE:	08/24/2022									
w147361		22005388 04/19/2022	v082422	20187483	726.18	726.18	08/17/2022	INV	PD	ITEM:
CHECK DATE:	08/24/2022									
cc35171		22012765 08/12/2022	v082422	20187483	1,455.20	1,455.20	08/17/2022	INV	PD	ACCESS
CHECK DATE:	08/24/2022									
w705969		22008575 05/02/2022	v082422	20187483	7,488.98	7,488.98	08/19/2022	INV	PD	MOBILE
CHECK DATE:	08/24/2022									
cc97439		22012916 08/15/2022	v082422	20187483	490.50	490.50	08/19/2022	INV	PD	REVENU
CHECK DATE:	08/24/2022									
cf18948		22012765 08/17/2022	v082422	20187483	43.35	43.35	08/20/2022	INV	PD	ACCESS
CHECK DATE:	08/24/2022									
cf10346		22012935 08/17/2022	v082422	20187483	2,714.50	2,714.50	08/20/2022	INV	PD	ITEM:W
CHECK DATE:	08/24/2022									
cb15373		22012683 08/10/2022	v082422	20187483	217.68	217.68	08/13/2022	INV	PD	PRINTE
CHECK DATE:	08/24/2022									
bz90869		22012661 08/10/2022	v082422	20187483	214.88	214.88	08/13/2022	INV	PD	SSD DR
CHECK DATE:	08/24/2022									
cb83973		22012245 08/11/2022	v082422	20187483	250.47	250.47	08/13/2022	INV	PD	PODCAS
CHECK DATE:	08/24/2022									
cc21757		22012805 08/12/2022	v082422	20187483	873.84	873.84	08/16/2022	INV	PD	OFFICE
CHECK DATE:	08/24/2022									
w157274		22008050 04/20/2022	v082422	20187483	28.82	28.82	08/17/2022	INV	PD	HDMI S
CHECK DATE:	08/24/2022									
w149229		22008143 04/19/2022	v082422	20187483	7,478.60	7,478.60	08/17/2022	INV	PD	IPADS
CHECK DATE:	08/24/2022									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					32,528.42					
4127408594		08/04/2022	v082422	878187	85.01	85.01	09/03/2022	INV	PD	Unifor
CHECK DATE:	08/24/2022									
4126966787		08/01/2022	v082422	878188	173.63	173.63	08/31/2022	INV	PD	Unifor
CHECK DATE:	08/24/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
4126965235 CHECK DATE: 08/24/2022		08/01/2022	v082422	878188	18.22		18.22	08/31/2022	INV PD		ACCT#
4126965261 CHECK DATE: 08/24/2022		08/01/2022	v082422	878188	18.22		18.22	08/31/2022	INV PD		Unifor
4126966650 CHECK DATE: 08/24/2022		08/01/2022	v082422	878188	28.98		28.98	08/31/2022	INV PD		MAT RE
4126843978 CHECK DATE: 08/24/2022		07/29/2022	v082422	878188	19.94		19.94	08/28/2022	INV PD		MAT RE
4127116386 CHECK DATE: 08/24/2022		08/02/2022	v082422	878188	27.38		27.38	09/01/2022	INV PD		MAT RE
4126966659 CHECK DATE: 08/24/2022		08/01/2022	v082422	878188	53.46		53.46	08/31/2022	INV PD		Unifor
4126966680 CHECK DATE: 08/24/2022		08/01/2022	v082422	878188	85.18		85.18	08/31/2022	INV PD		Unifor
4126966651 CHECK DATE: 08/24/2022		08/01/2022	v082422	878188	37.15		37.15	08/31/2022	INV PD		Unifor
4126966567 CHECK DATE: 08/24/2022		08/01/2022	v082422	878188	33.40		33.40	08/31/2022	INV PD		Unifor
4126966589 CHECK DATE: 08/24/2022		08/01/2022	v082422	878188	34.12		34.12	08/31/2022	INV PD		Unifor
4126966831 CHECK DATE: 08/24/2022		08/01/2022	v082422	878188	512.78		512.78	08/31/2022	INV PD		Unifor
4127253201 CHECK DATE: 08/24/2022		08/03/2022	v082422	878188	12.90		12.90	09/02/2022	INV PD		Unifor
1903110292 CHECK DATE: 08/24/2022	22010262	06/30/2022	v082422	878188	972.00		972.00	08/18/2022	INV PD		AQUATI
1903097247 CHECK DATE: 08/24/2022	22010006	06/30/2022	v082422	878188	752.00		752.00	08/18/2022	INV PD		TENNIS
4127408236 CHECK DATE: 08/24/2022		08/04/2022	v082422	878188	22.26		22.26	09/03/2022	INV PD		MAT RE
4127408207 CHECK DATE: 08/24/2022		08/04/2022	v082422	878188	27.57		27.57	09/03/2022	INV PD		MAT RE
4127260808 CHECK DATE: 08/24/2022		08/03/2022	v082422	878188	53.28		53.28	09/02/2022	INV PD		MAT RE
4128215951 CHECK DATE: 08/24/2022		08/12/2022	v082422	878188	569.48		569.48	08/15/2022	INV PD		Unifor

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4128476947		08/16/2022	v082422	878188	44.70	44.70	08/19/2022	INV	PD	INV #4
	CHECK DATE: 08/24/2022									
4127253256		08/03/2022	v082422	878188	15.66	15.66	09/02/2022	INV	PD	Unifor
	CHECK DATE: 08/24/2022									
4126965297		08/01/2022	v082422	878188	26.57	26.57	08/31/2022	INV	PD	MAT RE
	CHECK DATE: 08/24/2022									
4126965241		08/01/2022	v082422	878188	24.54	24.54	08/31/2022	INV	PD	MAT RE
	CHECK DATE: 08/24/2022									
4127253393		08/03/2022	v082422	878188	183.78	183.78	09/02/2022	INV	PD	Unifor
	CHECK DATE: 08/24/2022									
4127260789		08/03/2022	v082422	878188	35.43	35.43	09/02/2022	INV	PD	Unifor
	CHECK DATE: 08/24/2022									
4127408163		08/04/2022	v082422	878188	17.02	17.02	09/03/2022	INV	PD	Unifor
	CHECK DATE: 08/24/2022									
286901 COASTAL FRAME & ALIGNMENT INC					3,884.66					
9700	22012629	08/12/2022	v082422	20187484	3,359.18	3,359.18	08/27/2022	INV	PD	REPAIR
	CHECK DATE: 08/24/2022									
296766 COASTAL TREE COMPANY										
529	22012874	08/09/2022	v082422	20187485	2,500.00	2,500.00	08/16/2022	INV	PD	EMERGE
	CHECK DATE: 08/24/2022									
297103 COMMUNICATIONS INTERNATIONAL INC										
PI148370		07/29/2022	v082422	878189	257.35	257.35	08/28/2022	INV	PD	SVC157
	CHECK DATE: 08/24/2022									
297817 CONDE SYSTEMS, INC										
1674456	22010830	07/08/2022	v082422	878190	4,867.08	4,867.08	08/16/2022	INV	PD	SUBLIM
	CHECK DATE: 08/24/2022									
296227 CONVERGEONE INC										
3430780		08/12/2022	v082422	20187486	11.00	11.00	08/12/2022	INV	PD	Cust.
	CHECK DATE: 08/24/2022									
297787 COURTNEY NALL-MCCULLEY										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
361824		08/03/2022	v082422	878191	340.00	340.00	09/02/2022	INV	PD	FITNES
CHECK DATE: 08/24/2022										
42474 DAVISON OIL COMPANY INC										
0515908-in	22012708	08/12/2022	v082422	878192	3,448.00	3,448.00	08/17/2022	INV	PD	GARAGE
CHECK DATE: 08/24/2022										
0678467-IN	22012903	08/16/2022	v082422	878192	4,519.29	4,519.29	08/20/2022	INV	PD	DIESEL
CHECK DATE: 08/24/2022										
0678481-IN	22012909	08/16/2022	v082422	878192	5,625.66	5,625.66	08/20/2022	INV	PD	DIESEL
CHECK DATE: 08/24/2022										
0678484-in	22012917	08/16/2022	v082422	878192	3,505.94	3,505.94	08/20/2022	INV	PD	GARAGE
CHECK DATE: 08/24/2022										
					17,098.89					
43690 DEES PAPER COMPANY INC										
844192	22011580	07/18/2022	v082422	20187514	111.07	111.07	07/29/2022	INV	PD	SUPPLI
CHECK DATE: 08/22/2022										
295521 DIX-HITE PLUS PARTNERS INC										
2207105		08/08/2022	v082422	20187487	8,260.00	8,260.00	08/09/2022	INV	PD	PYMT#
CHECK DATE: 08/24/2022										
2207106		08/08/2022	v082422	20187487	7,055.00	7,055.00	08/09/2022	INV	PD	PYMT#
CHECK DATE: 08/24/2022										
					15,315.00					
294480 EAST COAST FLAG & BANNER INC										
0029611	22009681	01/01/2022	v082422	878193	383.20	383.20	06/15/2022	INV	PD	FLAGS
CHECK DATE: 08/24/2022										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
362790		08/17/2022	v082422	20187488	2,365.39	2,365.39	08/18/2022	INV	PD	08/08-
CHECK DATE: 08/24/2022										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
472654	22012217	07/28/2022	v082422	878194	270.00	270.00	09/01/2022	INV	PD	REPAIR
CHECK DATE: 08/24/2022										
472652	22012230	07/28/2022	v082422	878194	118.03	118.03	09/01/2022	INV	PD	REPLAC
CHECK DATE: 08/24/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
472653		22012231 07/28/2022	v082422	878194	1,015.00	1,015.00	09/01/2022	INV	PD	REPAIR
	CHECK DATE:	08/24/2022								
472655		22012238 07/28/2022	v082422	878194	195.00	195.00	09/01/2022	INV	PD	INSTAL
	CHECK DATE:	08/24/2022								
294646 EMS MANAGEMENT & CONSULTANTS INC					1,598.03					
047059		07/31/2022	v082422	20187489	10,142.61	10,142.61	08/01/2022	INV	PD	AMBULA
	CHECK DATE:	08/24/2022								
287235 ENGLISH COLOR AND SUPPLY INC										
285164		22012415 08/03/2022	v082422	878195	682.66	682.66	09/03/2022	INV	PD	REPAIR
	CHECK DATE:	08/24/2022								
46577 EVER DIXIE										
f136899		22012213 07/29/2022	v082422	878196	100.00	100.00	08/05/2022	INV	PD	MASK/
	CHECK DATE:	08/24/2022								
62301 FEDEX										
7-846-85547		08/10/2022	v082422	878197	77.89	77.89	08/11/2022	INV	PD	POSTAG
	CHECK DATE:	08/24/2022								
8 FIRE DEPT ONE TIME PAY VENDOR										
21-1414948		08/01/2022	v082422	878198	176.50	176.50	08/31/2022	INV	PD	REFUND
	CHECK DATE:	08/24/2022								PAYEE: BRENDA BARLOW
271575 FLEETPRIDE INC										
101326558		22012095 08/03/2022	v082422	878199	86.75	86.75	09/03/2022	INV	PD	PARTS-
	CHECK DATE:	08/24/2022								
101352949		22012513 08/04/2022	v082422	878199	213.40	213.40	09/03/2022	INV	PD	STOCK
	CHECK DATE:	08/24/2022								
70216 GALLS LLC					300.15					
BC1660319		22010250 07/11/2022	v082422	878200	11.50	11.50	07/13/2022	INV	PD	CARRIE
	CHECK DATE:	08/24/2022								
BC1675235		07/29/2022	v082422	878200	818.75	818.75	08/28/2022	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: 08/24/2022										
BC1675240		07/29/2022	v082422	878200	377.75	377.75	08/28/2022	INV	PD	UNIFOR
CHECK DATE: 08/24/2022										
bc1664384	22010432	07/15/2022	v082422	878200	318.00	318.00	09/01/2022	INV	PD	UNIFOR
CHECK DATE: 08/24/2022										
bc1686978	22012610	08/15/2022	v082422	878200	1,095.00	1,095.00	08/17/2022	INV	PD	MONADN
CHECK DATE: 08/24/2022										
bc1687437	22009256	08/16/2022	v082422	878200	408.75	408.75	08/19/2022	INV	PD	LT. WI
CHECK DATE: 08/24/2022										
bc1688883	22012313	08/17/2022	v082422	878200	398.00	398.00	08/19/2022	INV	PD	CHRIST
CHECK DATE: 08/24/2022										
290767 GMS INC					3,427.75					
277060		07/31/2022	v082422	878201	40.00	40.00	08/01/2022	INV	PD	JULY 2
CHECK DATE: 08/24/2022										
277061		07/31/2022	v082422	878201	100.00	100.00	08/01/2022	INV	PD	JULY 2
CHECK DATE: 08/24/2022										
74050 GORAM AIR CONDITIONING CO INC					140.00					
07-9305-22		07/29/2022	v082422	20187490	1,876.36	1,876.36	08/28/2022	INV	PD	HVAC M
CHECK DATE: 08/24/2022										
07-9301-22		07/29/2022	v082422	20187490	3,321.16	3,321.16	08/28/2022	INV	PD	HVAC M
CHECK DATE: 08/24/2022										
08-9311-22		08/02/2022	v082422	20187491	8,080.00	8,080.00	09/01/2022	INV	PD	110 LA
CHECK DATE: 08/24/2022										
75199 GRAYBAR ELECTRIC CO INC					13,277.52					
9327496298	22010644	06/24/2022	v082422	20187492	155.60	155.60	06/27/2022	INV	PD	FS6 KN
CHECK DATE: 08/24/2022										
9327517434	22010644	06/27/2022	v082422	20187492	1,019.87	1,019.87	06/28/2022	INV	PD	FS6 KN
CHECK DATE: 08/24/2022										
9327540870	22010644	06/28/2022	v082422	20187492	397.92	397.92	06/29/2022	INV	PD	FS6 KN
CHECK DATE: 08/24/2022										
9328199835	22012745	08/11/2022	v082422	20187492	352.50	352.50	08/12/2022	INV	PD	1ST PR
CHECK DATE: 08/24/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9328239216		22012612 08/15/2022	v082422	20187492	2,109.98	2,109.98	08/18/2022	INV	PD	METRO
		CHECK DATE: 08/24/2022								
					4,035.87					
297102 GREENPOINT AG HOLDINGS LLC										
1478495		22012973 08/17/2022	v082422	878202	972.00	972.00	08/17/2022	INV	PD	PICK U
		CHECK DATE: 08/24/2022								
294372 GUILLES & O'HEAR LLC										
58336		08/11/2022	v082422	20187493	100.00	100.00	08/12/2022	INV	PD	Title
		CHECK DATE: 08/24/2022								
58337		08/11/2022	v082422	20187493	100.00	100.00	08/12/2022	INV	PD	617 Eu
		CHECK DATE: 08/24/2022								
					200.00					
77005 GULF CITY CLEANERS INC										
18603-1		22012548 07/21/2022	v082422	878203	23.10	23.10	08/18/2022	INV	PD	CONTRA
		CHECK DATE: 08/24/2022								
18416-2		22012549 07/12/2022	v082422	878203	46.60	46.60	08/18/2022	INV	PD	CONTRA
		CHECK DATE: 08/24/2022								
18416-1		22012550 07/12/2022	v082422	878203	54.85	54.85	08/18/2022	INV	PD	CONTRA
		CHECK DATE: 08/24/2022								
18416-4		22012551 07/12/2022	v082422	878203	54.85	54.85	08/18/2022	INV	PD	CONTRA
		CHECK DATE: 08/24/2022								
18738-1		22012552 07/28/2022	v082422	878203	31.75	31.75	08/18/2022	INV	PD	CONTRA
		CHECK DATE: 08/24/2022								
18788-1		22012553 07/29/2022	v082422	878203	10.10	10.10	08/18/2022	INV	PD	CONTRA
		CHECK DATE: 08/24/2022								
18714-1		22012779 07/27/2022	v082422	878203	10.10	10.10	08/18/2022	INV	PD	CONTRA
		CHECK DATE: 08/24/2022								
18416-3		22012780 07/12/2022	v082422	878203	55.70	55.70	08/18/2022	INV	PD	CONTRA
		CHECK DATE: 08/24/2022								
18873-1		22012568 08/03/2022	v082422	878203	50.95	50.95	08/18/2022	INV	PD	CONTRA
		CHECK DATE: 08/24/2022								
18881-2		22012569 08/03/2022	v082422	878203	13.00	13.00	08/18/2022	INV	PD	CONTRA
		CHECK DATE: 08/24/2022								
18881-1		22012570 08/03/2022	v082422	878203	46.60	46.60	08/18/2022	INV	PD	CONTRA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/24/2022										
18928-1	22012666	08/05/2022	v082422	878203	50.95	50.95	08/18/2022	INV PD	CONTRA	
CHECK DATE: 08/24/2022										
19012-2	22012773	08/09/2022	v082422	878203	13.00	13.00	08/18/2022	INV PD	CONTRA	
CHECK DATE: 08/24/2022										
19012-1	22012774	08/09/2022	v082422	878203	64.10	64.10	08/18/2022	INV PD	CONTRA	
CHECK DATE: 08/24/2022										
77600 GULF COAST MARINE SUPPLY CO INC					525.65					
1613363-00	22012705	08/11/2022	v082422	20187515	144.36	144.36	08/17/2022	INV PD	CAT LI	
CHECK DATE: 08/22/2022										
1613363-01	22012705	08/15/2022	v082422	20187515	48.12	48.12	08/17/2022	INV PD	CAT LI	
CHECK DATE: 08/22/2022										
1608486-01	22007899	08/11/2022	v082422	20187515	33.74	33.74	08/18/2022	INV PD	OIL, 2	
CHECK DATE: 08/22/2022										
79615 GWINS STATIONARY & ENGRAVING INC					226.22					
135612	22012207	08/11/2022	v082422	20187516	329.45	329.45	08/15/2022	INV PD	BUSINE	
CHECK DATE: 08/22/2022										
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-39045		08/15/2022	v082422	878204	221.54	221.54	08/15/2022	INV PD	LOCKBO	
CHECK DATE: 08/24/2022										
297668 HAWK INC										
18624	22006648	07/27/2022	v082422	878205	23,781.85	23,781.85	08/01/2022	INV PD	COOKWA	
CHECK DATE: 08/24/2022										
131653 HENRY SCHEIN INC										
23614499	22012189	07/29/2022	v082422	20187522	59.88	59.88	08/12/2022	INV PD	WIPES/	
CHECK DATE: 08/22/2022										
88770 HUNTER SECURITY INC										
879940		08/01/2022	v082422	20187517	60.00	60.00	08/09/2022	INV PD	Cust.	
CHECK DATE: 08/22/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294915 IMAGE 360 WEST MOBILE										
im-43691	22009462	08/16/2022	v082422	878206	60.00	60.00	08/19/2022	INV	PD	SIGN R
CHECK DATE: 08/24/2022										
296836 INTERNATIONAL PAPER CONVERTERS LTD										
2618	22012164	08/10/2022	v082422	878207	2,400.00	2,400.00	08/17/2022	INV	PD	COURT
CHECK DATE: 08/24/2022										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
000556		08/17/2022	v082422	878208	5,759.45	5,759.45	08/17/2022	INV	PD	Contra
CHECK DATE: 08/24/2022										
100986 JEFFERS INC										
22179065000	22010887	06/29/2022	v082422	20187518	219.95	219.95	07/27/2022	INV	PD	HOOF S
CHECK DATE: 08/22/2022										
22179065001	22010887	07/01/2022	v082422	20187518	135.99	135.99	07/29/2022	INV	PD	HOOF S
CHECK DATE: 08/22/2022										
					355.94					
101098 JERRY PATE TURF & IRRIGATION INC										
372637	22012687	08/12/2022	v082422	20187519	87.39	87.39	08/15/2022	INV	PD	PICK U
CHECK DATE: 08/22/2022										
296883 K SWISS SALES CORP										
97871550	22007813	08/11/2022	v082422	878209	1,132.60	1,132.60	08/12/2022	INV	PD	K-SWIS
CHECK DATE: 08/24/2022										
97881292	22001887	08/16/2022	v082422	878209	833.44	833.44	08/18/2022	INV	PD	2022 S
CHECK DATE: 08/24/2022										
					1,966.04					
113625 KENS CAR TUNES INC										
28119	22012380	08/01/2022	v082422	878210	75.00	75.00	09/01/2022	INV	PD	INSTAL
CHECK DATE: 08/24/2022										
28135	22012430	08/04/2022	v082422	878210	75.00	75.00	09/03/2022	INV	PD	INSTAL
CHECK DATE: 08/24/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
286040	KINGLINE EQUIPMENT INC				150.00					
P07626	22007320	08/15/2022	v082422	20187546	2,286.14	2,286.14	08/16/2022	INV	PD	PARTS-
	CHECK DATE:	08/22/2022								
120286	LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO)									
45417	22010767	07/01/2022	v082422	20187520	175.00	175.00	07/19/2022	INV	PD	HURTEL
	CHECK DATE:	08/22/2022								
277578	LAGNIAPPE									
51661		08/03/2022	v082422	20187541	20.14	20.14	08/04/2022	INV	PD	PUBLIC
	CHECK DATE:	08/22/2022								
285822	LAWMENS & SHOOTERS SUPPLY INC									
167540	22007292	06/03/2022	v082422	20187545	1,331.46	1,331.46	07/03/2022	INV	PD	BADGES
	CHECK DATE:	08/22/2022								
295042	LEGAL SERVICES ALABAMA									
362327		08/11/2022	v082422	20187494	69,963.88	69,963.88	08/12/2022	INV	PD	LEGAL
	CHECK DATE:	08/24/2022								
362985		08/15/2022	v082422	20187495	4,127.96	4,127.96	08/16/2022	INV	PD	DRAW 1
	CHECK DATE:	08/24/2022								
					74,091.84					
285098	LISA BUMPERS DEEN									
362794		08/17/2022	v082422	20187496	2,759.62	2,759.62	08/18/2022	INV	PD	08/08-
	CHECK DATE:	08/24/2022								
130000	M & A STAMP AND SIGN CO INC									
14132	22012259	08/10/2022	v082422	20187521	52.00	52.00	08/12/2022	INV	PD	SIGNAT
	CHECK DATE:	08/22/2022								
297677	MARSTON COMMUNICATIONS LLC									
COM-KIR5		08/01/2022	v082422	878211	1,433.33	1,433.33	08/31/2022	INV	PD	KIR Vi
	CHECK DATE:	08/24/2022								
297437	MASSETT SUPPLY COMPANY INC.									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
256126		22012461 08/03/2022	v082422	878212	78.76	78.76	09/03/2022	INV PD		STOCK
	CHECK DATE:	08/24/2022								
255986		22012153 08/01/2022	v082422	878212	321.35	321.35	09/01/2022	INV PD		PARTS-
	CHECK DATE:	08/24/2022								
292750 MCELHENNEY CONSTRUCTION CO LLC					400.11					
000006		07/30/2022	v082422	20187497	62,846.98	62,846.98	08/15/2022	INV PD		EST#6;
	CHECK DATE:	08/24/2022								
132407 MCGRIFF TIRE COMPANY INC										
4870051235		22012099 08/03/2022	v082422	878213	59.95	59.95	09/03/2022	INV PD		ALIGNM
	CHECK DATE:	08/24/2022								
4870051711		22012390 08/03/2022	v082422	878213	3,128.40	3,128.40	09/02/2022	INV PD		NEW 20
	CHECK DATE:	08/24/2022								
4870051266		22012171 08/04/2022	v082422	878213	204.14	204.14	09/03/2022	INV PD		TIRES-
	CHECK DATE:	08/24/2022								
281106 MEDICAL SUPPLIES DEPOT					3,392.49					
01737238		22012710 08/09/2022	v082422	20187543	282.00	282.00	08/10/2022	INV PD		DIAL H
	CHECK DATE:	08/22/2022								
01737263		22003975 08/10/2022	v082422	20187543	455.40	455.40	08/12/2022	INV PD		PREFIL
	CHECK DATE:	08/22/2022								
01737264		22006322 08/10/2022	v082422	20187543	455.40	455.40	08/12/2022	INV PD		LIQ. D
	CHECK DATE:	08/22/2022								
01737267		22011933 08/10/2022	v082422	20187543	190.00	190.00	08/12/2022	INV PD		GLOVES
	CHECK DATE:	08/22/2022								
01737306		22011969 08/11/2022	v082422	20187543	75.90	75.90	08/16/2022	INV PD		GRANT:
	CHECK DATE:	08/22/2022								
01737307		22012592 08/11/2022	v082422	20187543	3,856.00	3,856.00	08/16/2022	INV PD		ZOLL S
	CHECK DATE:	08/22/2022								
01737311		22012648 08/11/2022	v082422	20187543	380.00	380.00	08/16/2022	INV PD		GLOVES
	CHECK DATE:	08/22/2022								
01737380		22012824 08/15/2022	v082422	20187543	188.00	188.00	08/18/2022	INV PD		JANITO
	CHECK DATE:	08/22/2022								
01737464		22012824 08/16/2022	v082422	20187543	47.00	47.00	08/18/2022	INV PD		JANITO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/22/2022										
01737465	22012756	08/16/2022	v082422	20187543	190.00	190.00	08/18/2022	INV PD		GLOVES
CHECK DATE: 08/22/2022										
297407 MOBILE AREA CHAMBER OF COMMERCE FOUNDATION INC					6,119.70					
1014295		08/04/2022	v082422	20187498	250.00	250.00	09/03/2022	INV PD		Innova
CHECK DATE: 08/24/2022										
134530 MOBILE ASPHALT COMPANY LLC										
20488	22006475	08/10/2022	v082422	878214	79.56	79.56	08/22/2022	INV PD		ASPHAL
CHECK DATE: 08/24/2022										
20490	22006475	08/11/2022	v082422	878214	77.52	77.52	08/22/2022	INV PD		ASPHAL
CHECK DATE: 08/24/2022										
20501	22006475	08/12/2022	v082422	878214	74.12	74.12	08/22/2022	INV PD		ASPHAL
CHECK DATE: 08/24/2022										
20510	22006475	08/15/2022	v082422	878214	116.28	116.28	08/22/2022	INV PD		ASPHAL
CHECK DATE: 08/24/2022										
20529	22006475	08/16/2022	v082422	878214	68.68	68.68	08/23/2022	INV PD		ASPHAL
CHECK DATE: 08/24/2022										
20548	22006475	08/17/2022	v082422	878214	146.88	146.88	08/23/2022	INV PD		ASPHAL
CHECK DATE: 08/24/2022										
134774 MOBILE BAY HARLEY-DAVIDSON INC					563.04					
638107	22012638	08/15/2022	v082422	20187523	563.30	563.30	08/16/2022	INV PD		STOCK
CHECK DATE: 08/22/2022										
136520 MOBILE JANITORIAL & PAPER CO INC										
396340	22011572	07/15/2022	v082422	20187524	47.98	47.98	07/16/2022	INV PD		JANITO
CHECK DATE: 08/22/2022										
396348	22011591	07/22/2022	v082422	20187524	532.95	532.95	07/23/2022	INV PD		JANITO
CHECK DATE: 08/22/2022										
396863-1	22012341	08/15/2022	v082422	20187524	36.32	36.32	08/16/2022	INV PD		JANITO
CHECK DATE: 08/22/2022										
397215	22012823	08/18/2022	v082422	20187524	240.80	240.80	08/19/2022	INV PD		JANITO
CHECK DATE: 08/22/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR	
397213		22012819 08/16/2022	v082422	20187524	37.50		37.50	08/19/2022	INV	PD	JANITO	
CHECK DATE:		08/22/2022										
396348-1		22011591 08/16/2022	v082422	20187524	177.65		177.65	08/17/2022	INV	PD	JANITO	
CHECK DATE:		08/22/2022										
397198		22012834 08/16/2022	v082422	20187524	46.74		46.74	08/19/2022	INV	PD	55 GAL	
CHECK DATE:		08/22/2022										
397202		22012826 08/16/2022	v082422	20187524	203.52		203.52	08/19/2022	INV	PD	FACILI	
CHECK DATE:		08/22/2022										
397196		22012832 08/16/2022	v082422	20187524	934.80		934.80	08/19/2022	INV	PD	TRASH	
CHECK DATE:		08/22/2022										
397216		22012817 08/16/2022	v082422	20187524	154.49		154.49	08/19/2022	INV	PD	JANITO	
CHECK DATE:		08/22/2022										
397199		22012835 08/16/2022	v082422	20187524	75.00		75.00	08/17/2022	INV	PD	DISINF	
CHECK DATE:		08/22/2022										
396884		22012335 08/16/2022	v082422	20187524	34.39		34.39	08/18/2022	INV	PD	TRASH	
CHECK DATE:		08/22/2022										
					2,522.14							
136737 MOBILE LUMBER & BUILDING MATERIALS INC												
MBC00032101		22008547 05/02/2022	v082422	20187525	305.40		305.40	05/03/2022	INV	PD	READY	
CHECK DATE:		08/22/2022										
165635 MOBILE WINSUPPLY CO												
415992 01		22011748 08/03/2022	v082422	20187529	200.58		200.58	08/16/2022	INV	PD	CONNIE	
CHECK DATE:		08/22/2022										
139400 MOTION INDUSTRIES INC												
AL02 00139348		22010771 07/08/2022	v082422	878215	76.82		76.82	08/28/2022	INV	PD	STOCK	
CHECK DATE:		08/24/2022										
AL02-00142554		22012785 08/16/2022	v082422	878215	199.04		199.04	08/30/2022	INV	PD	STOCK	
CHECK DATE:		08/24/2022										
					275.86							
139425 MOTOR CARRIER CONSULTANTS INC												
1169032-A		08/01/2022	v082422	878216	1,893.00		1,893.00	08/02/2022	INV	PD	MVR,PS	
CHECK DATE:		08/24/2022										
1169033-A		08/01/2022	v082422	878216	1,417.50		1,417.50	08/02/2022	INV	PD	SPRNH	
CHECK DATE:		08/24/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1168042-A		07/01/2022	v082422	878216	1,370.19	1,370.19	08/16/2022	INV	PD	ONSTE
CHECK DATE: 08/24/2022										
288944 MULLINAX FORD OF MOBILE LLC					4,680.69					
160910	22012730	08/12/2022	v082422	20187549	25.28	25.28	08/16/2022	INV	PD	STOCK
CHECK DATE: 08/22/2022										
284117	22009703	07/06/2022	v082422	20187549	1,114.85	1,114.85	08/19/2022	INV	PD	DIAGNO
CHECK DATE: 08/22/2022										
284121	22009705	07/22/2022	v082422	20187549	3,860.53	3,860.53	08/19/2022	INV	PD	DIAGNO
CHECK DATE: 08/22/2022										
286785	22012455	08/04/2022	v082422	20187549	1,098.29	1,098.29	08/19/2022	INV	PD	REPAIR
CHECK DATE: 08/22/2022										
3 MUN COURT ONE TIME PAY VENDOR					6,098.95					
363246		08/19/2022	v082422	878217	932.00	932.00	08/19/2022	INV	PD	BOND R
CHECK DATE: 08/24/2022										
PAYEE: AKILAH BRYANT										
362896		08/17/2022	v082422	878218	100.00	100.00	08/17/2022	INV	PD	BOND R
CHECK DATE: 08/24/2022										
PAYEE: DEBBIE CLEMONS										
363247		08/19/2022	v082422	878219	592.90	592.90	08/19/2022	INV	PD	BOND R
CHECK DATE: 08/24/2022										
PAYEE: FREDERICK WESTON JR										
363244		08/19/2022	v082422	878220	1,000.00	1,000.00	08/19/2022	INV	PD	BOND R
CHECK DATE: 08/24/2022										
PAYEE: HEATHER SPRINKLE BERITIECH										
363242		08/19/2022	v082422	878221	500.00	500.00	08/19/2022	INV	PD	BOND R
CHECK DATE: 08/24/2022										
PAYEE: KEVIN LAMAR MOORE										
362894		08/17/2022	v082422	878222	100.00	100.00	08/17/2022	INV	PD	BOND R
CHECK DATE: 08/24/2022										
PAYEE: MELISSA SINGELTON										
362900		08/17/2022	v082422	878223	1,000.00	1,000.00	08/17/2022	INV	PD	BOND R
CHECK DATE: 08/24/2022										
PAYEE: MICHELLE RENEE BARRON										
363245		08/19/2022	v082422	878224	200.00	200.00	08/19/2022	INV	PD	BOND R
CHECK DATE: 08/24/2022										
PAYEE: ROBERT EDWARD COOKE										
363241		08/19/2022	v082422	878225	1,028.00	1,028.00	08/19/2022	INV	PD	BOND R
CHECK DATE: 08/24/2022										
PAYEE: TCHELYNDA HINES										
363248		08/19/2022	v082422	878226	245.65	245.65	08/19/2022	INV	PD	BOND R
CHECK DATE: 08/24/2022										
PAYEE: THOMAS MOFFETT										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
148412 NEWMAN TRAFFIC SIGNS INC					5,698.55					
TRFINV041555	22011457	08/15/2022	v082422	20187526	4,828.00	4,828.00	08/30/2022	INV	PD	SIGNS
CHECK DATE:		08/22/2022								
274328 NIKE USA INC										
9660129876	22012598	08/02/2022	v082422	20187499	270.36	270.36	08/30/2022	INV	PD	SUMMER
CHECK DATE:		08/24/2022								
9661602802	22012475	08/10/2022	v082422	20187499	46.68	46.68	08/16/2022	INV	PD	SPECIA
CHECK DATE:		08/24/2022								
294007 NORLAB INC					317.04					
86337	22010812	06/28/2022	v082422	20187563	661.00	661.00	07/20/2022	INV	PD	DYE BA
CHECK DATE:		08/22/2022								
274061 NORTHERN TOOL & EQUIPMENT										
50648716	22012360	08/02/2022	v082422	878227	114.99	114.99	08/30/2022	INV	PD	STOCK
CHECK DATE:		08/24/2022								
50654069	22009085	08/03/2022	v082422	878227	71.99	71.99	08/30/2022	INV	PD	AUTOMO
CHECK DATE:		08/24/2022								
50685472	22012701	08/10/2022	v082422	878227	490.00	490.00	08/30/2022	INV	PD	ACO TR
CHECK DATE:		08/24/2022								
275421 O'REILLY AUTOMOTIVE STORES INC					676.98					
1292 214783	22012679	08/09/2022	v082422	20187539	55.30	55.30	08/30/2022	INV	PD	PARTS-
CHECK DATE:		08/22/2022								
1292 215060	22012732	08/11/2022	v082422	20187539	21.54	21.54	09/01/2022	INV	PD	STOCK
CHECK DATE:		08/22/2022								
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					76.84					
006513-00	22011283	08/11/2022	v082422	20187527	428.38	428.38	08/12/2022	INV	PD	OFFICE
CHECK DATE:		08/22/2022								
289032 OFFICE MASTER INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
IV416063		22008259 07/28/2022	v082422	20187550	398.22		398.22	08/09/2022	INV	PD	OFFICE
CHECK DATE: 08/22/2022											
151000 OFFICE SOLUTIONS & INNOVATIONS INC											
IN208987		22011380 07/13/2022	v082422	878228	315.50		315.50	07/22/2022	INV	PD	INSECT
CHECK DATE: 08/24/2022											
IN209013		22011379 07/14/2022	v082422	878228	87.84		87.84	08/01/2022	INV	PD	SANITI
CHECK DATE: 08/24/2022											
IN209069		22011579 07/18/2022	v082422	878228	79.28		79.28	08/01/2022	INV	PD	SUPPLI
CHECK DATE: 08/24/2022											
IN209215		22011539 07/25/2022	v082422	878228	32.65		32.65	08/15/2022	INV	PD	SUPPLI
CHECK DATE: 08/24/2022											
IN209352		22012149 07/29/2022	v082422	878228	19.82		19.82	08/28/2022	INV	PD	CLOREX
CHECK DATE: 08/24/2022											
IN209444		22012342 08/04/2022	v082422	878228	118.10		118.10	08/30/2022	INV	PD	JANITO
CHECK DATE: 08/24/2022											
IN209608		22012791 08/15/2022	v082422	878228	87.84		87.84	08/30/2022	INV	PD	OFFICE
CHECK DATE: 08/24/2022											
IN209648		22012843 08/17/2022	v082422	878228	845.70		845.70	08/30/2022	INV	PD	SHOP T
CHECK DATE: 08/24/2022											
IN209640		22012839 08/16/2022	v082422	878228	171.55		171.55	08/31/2022	INV	PD	OVEN C
CHECK DATE: 08/24/2022											
IN209637		22012846 08/16/2022	v082422	878228	33.81		33.81	08/31/2022	INV	PD	FLOOR
CHECK DATE: 08/24/2022											
IN209636		22012827 08/16/2022	v082422	878228	72.48		72.48	08/31/2022	INV	PD	FACILI
CHECK DATE: 08/24/2022											
IN209635		22012844 08/16/2022	v082422	878228	28.03		28.03	08/31/2022	INV	PD	TRASH
CHECK DATE: 08/24/2022											
IN209632		22012818 08/16/2022	v082422	878228	92.48		92.48	08/31/2022	INV	PD	JANITO
CHECK DATE: 08/24/2022											
IN209628		22012821 08/16/2022	v082422	878228	810.17		810.17	08/31/2022	INV	PD	JANITO
CHECK DATE: 08/24/2022											
IN209566		22012655 08/11/2022	v082422	878228	192.30		192.30	09/01/2022	INV	PD	C-FOLD
CHECK DATE: 08/24/2022											
IN209630		22012842 08/16/2022	v082422	878228	138.72		138.72	08/31/2022	INV	PD	BROWN
CHECK DATE: 08/24/2022											
IN209633		22012840 08/16/2022	v082422	878228	115.60		115.60	08/31/2022	INV	PD	BROWN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	08/24/2022									
IN209643	22012847	08/16/2022	v082422	878228	25.07	25.07	08/31/2022	INV PD		JANITO
CHECK DATE:	08/24/2022									
IN209642	22012845	08/16/2022	v082422	878228	232.90	232.90	08/31/2022	INV PD		SANITI
CHECK DATE:	08/24/2022									
IN209641	22012841	08/16/2022	v082422	878228	28.05	28.05	08/31/2022	INV PD		JANITO
CHECK DATE:	08/24/2022									
IN209441	22012365	08/04/2022	v082422	878228	69.36	69.36	08/30/2022	INV PD		TOWELS
CHECK DATE:	08/24/2022									
IN209463	22012441	08/05/2022	v082422	878228	170.56	170.56	08/30/2022	INV PD		409, T
CHECK DATE:	08/24/2022									
IN209461	22012437	08/05/2022	v082422	878228	598.80	598.80	08/30/2022	INV PD		CUSTOD
CHECK DATE:	08/24/2022									
IN209460	22012440	08/05/2022	v082422	878228	318.72	318.72	08/30/2022	INV PD		CUSTOD
CHECK DATE:	08/24/2022									
IN209458	22012344	08/05/2022	v082422	878228	730.88	730.88	08/30/2022	INV PD		DISH S
CHECK DATE:	08/24/2022									
IN209483	22012344	08/08/2022	v082422	878228	45.68	45.68	08/30/2022	INV PD		DISH S
CHECK DATE:	08/24/2022									
297984 OYSTER SHELL STRATEGY LLC					5,461.89					
1531		08/04/2022	v082422	878229	9,900.00	9,900.00	09/03/2022	INV PD		C251 E
CHECK DATE:	08/24/2022									
4 PARKS&REC ONE TIME PAY VENDOR										
362648		08/15/2022	v082422	878230	200.00	200.00	08/15/2022	INV PD		Securi
CHECK DATE:	08/24/2022									
PAYEE: Mark Coates										
277990 PAYLESS AUTO GLASS INC										
72741	22011609	08/01/2022	v082422	878231	240.00	240.00	09/01/2022	INV PD		PARTS-
CHECK DATE:	08/24/2022									
72743	22012376	08/02/2022	v082422	878231	325.00	325.00	09/02/2022	INV PD		WINDSH
CHECK DATE:	08/24/2022									
72742	22012501	07/27/2022	v082422	878231	25.00	25.00	09/03/2022	INV PD		ROCK C
CHECK DATE:	08/24/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279229 PETROLEUM TRADERS CORPORATION					590.00					
1797974	22012743	08/12/2022	v082422	20187500	26,368.65	26,368.65	08/23/2022	INV	PD	DIESEL
CHECK DATE:		08/24/2022								
164150 PITTS & SONS TOWING & RECOVERY INC										
448120	22012946	08/14/2022	v082422	20187528	280.00	280.00	08/17/2022	INV	PD	TOW-AS
CHECK DATE:		08/22/2022								
448122	22012966	08/16/2022	v082422	20187528	378.40	378.40	08/17/2022	INV	PD	TOW-AS
CHECK DATE:		08/22/2022								
448307	22013076	08/16/2022	v082422	20187528	498.40	498.40	08/19/2022	INV	PD	TOW-AS
CHECK DATE:		08/22/2022								
448321	22013077	08/16/2022	v082422	20187528	276.60	276.60	08/19/2022	INV	PD	TOW-AS
CHECK DATE:		08/22/2022								
					1,433.40					
297687 POPULOUS GROUP LLC										
0073884		07/31/2022	v082422	878232	31,602.07	31,602.07	08/30/2022	INV	PD	IMPPRO
CHECK DATE:		08/24/2022								
278663 POSTMARK INK INCORPORATED										
20100283	22012520	08/02/2022	v082422	20187542	67.29	67.29	08/30/2022	INV	PD	REVENU
CHECK DATE:		08/22/2022								
20100284	22012521	08/02/2022	v082422	20187542	70.59	70.59	08/30/2022	INV	PD	REVENU
CHECK DATE:		08/22/2022								
20100287	22012983	08/08/2022	v082422	20187542	1,201.01	1,201.01	09/01/2022	INV	PD	REVENU
CHECK DATE:		08/22/2022								
					1,338.89					
284249 POT-O-GOLD RENTALS LLC										
2602442		07/31/2022	v082422	20187544	720.00	720.00	08/01/2022	INV	PD	ACCT#
CHECK DATE:		08/22/2022								
2602765		07/31/2022	v082422	20187544	190.00	190.00	08/01/2022	INV	PD	ACCT#
CHECK DATE:		08/22/2022								
2602878		07/31/2022	v082422	20187544	242.00	242.00	08/01/2022	INV	PD	PORTLE
CHECK DATE:		08/22/2022								
2602581		07/31/2022	v082422	20187544	500.00	500.00	08/01/2022	INV	PD	HOLD T

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/22/2022										
293984 PRECISION DELTA CORP					1,652.00					
24278	22001423	08/11/2022	v082422	878233	17,670.00	17,670.00	08/30/2022	INV PD		9MM/AM
CHECK DATE: 08/24/2022										
275228 PRIORITY DISPATCH CORP										
SIN315042	22012203	07/21/2022	v082422	20187538	730.00	730.00	08/16/2022	INV PD		TRAINI
CHECK DATE: 08/22/2022										
SIN315078	22012202	07/21/2022	v082422	20187538	500.00	500.00	08/16/2022	INV PD		TRAINI
CHECK DATE: 08/22/2022										
SIN315080	22012632	07/21/2022	v082422	20187538	500.00	500.00	08/16/2022	INV PD		TRAINI
CHECK DATE: 08/22/2022										
SIN315079	22012633	07/21/2022	v082422	20187538	730.00	730.00	08/16/2022	INV PD		TRAINI
CHECK DATE: 08/22/2022										
289698 QUADIENT LEASING USA INC					2,460.00					
N9520592		07/30/2022	v082422	878234	961.64	961.64	08/29/2022	INV PD		ACCT#
CHECK DATE: 08/24/2022										
181947 RAYFORD & ASSOCIATES INC										
SPI-034402	22012492	08/12/2022	v082422	878235	768.00	768.00	08/18/2022	INV PD		JUNE S
CHECK DATE: 08/24/2022										
290477 REVIVAL ANIMAL HEALTH INC										
INV168980	22011323	07/12/2022	v082422	20187559	99.90	99.90	07/14/2022	INV PD		KITTEN
CHECK DATE: 08/22/2022										
190490 RITZ SAFETY LLC										
6348114	22012262	08/10/2022	v082422	20187532	1,716.20	1,716.20	08/12/2022	INV PD		SIGN -
CHECK DATE: 08/22/2022										
6348683	22010450	08/11/2022	v082422	20187532	135.20	135.20	08/12/2022	INV PD		PROTEC
CHECK DATE: 08/22/2022										
295283 RIVER YACHT BASIN MARINA LLC					1,851.40					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1008		08/01/2022	v082422	878236	350.00	350.00	08/31/2022	INV	PD	AUG 22
CHECK DATE: 08/24/2022										
296885 ROUTEWARE, INC.										
INV-013310		08/15/2022	v082422	878237	21,909.00	21,909.00	08/18/2022	INV	PD	PYMT#4
CHECK DATE: 08/24/2022										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3028090127	22010072	06/10/2022	v082422	878238	81.25	81.25	08/31/2022	INV	PD	REPAIR
CHECK DATE: 08/24/2022										
293928 SANDRA L RANDER										
362793		08/17/2022	v082422	20187501	2,172.13	2,172.13	08/18/2022	INV	PD	08/08-
CHECK DATE: 08/24/2022										
190715 SANSOM EQUIPMENT CO INC										
P03304	22012579	08/09/2022	v082422	878239	216.51	216.51	08/22/2022	INV	PD	STOCK
CHECK DATE: 08/24/2022										
W02046	22012092	08/15/2022	v082422	878239	1,001.18	1,001.18	08/25/2022	INV	PD	DIAGNO
CHECK DATE: 08/24/2022										
W01847	22010603	08/16/2022	v082422	878239	427.31	427.31	08/27/2022	INV	PD	REPAIR
CHECK DATE: 08/24/2022										
W02016	22009593	08/16/2022	v082422	878239	3,801.95	3,801.95	08/27/2022	INV	PD	DIAGNO
CHECK DATE: 08/24/2022										
W01955	22010184	08/16/2022	v082422	878239	400.00	400.00	08/27/2022	INV	PD	DIGNOS
CHECK DATE: 08/24/2022										
P03322	22012706	08/16/2022	v082422	878239	663.72	663.72	08/28/2022	INV	PD	STOCK
CHECK DATE: 08/24/2022										
P03320	22012968	08/16/2022	v082422	878239	272.16	272.16	08/28/2022	INV	PD	STOCK
CHECK DATE: 08/24/2022										
					6,782.83					
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S3414629.001	22012333	08/08/2022	v082422	20187548	1,380.00	1,380.00	08/16/2022	INV	PD	CATHED
CHECK DATE: 08/22/2022										
192350 SHERWIN WILLIAMS CO										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2345-4		22012075 07/28/2022	v082422	20187533	605.30	605.30	08/17/2022	INV	PD	HARMON
		CHECK DATE: 08/22/2022								
2397-5		22012194 08/01/2022	v082422	20187533	75.00	75.00	08/16/2022	INV	PD	HARDWA
		CHECK DATE: 08/22/2022								
		192596 SIGN PRO			680.30					
18406		08/09/2022	v082422	878240	345.00	345.00	08/11/2022	INV	PD	Inv. #
		CHECK DATE: 08/24/2022								
		195545 SOUTHERN EARTH SCIENCES INC								
M12166-08		07/31/2022	v082422	20187534	780.00	780.00	08/16/2022	INV	PD	PYMT#7
		CHECK DATE: 08/22/2022								
		278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS								
45661		22009554 08/15/2022	v082422	878241	37,500.00	37,500.00	08/30/2022	INV	PD	PRECAS
		CHECK DATE: 08/24/2022								
		190307 SOUTHERN ORNAMENTAL SECURITY INC								
10039307		22010368 08/11/2022	v082422	878242	3,130.00	3,130.00	08/30/2022	INV	PD	LADD S
		CHECK DATE: 08/24/2022								
		196050 SOUTHERN PIPE & SUPPLY								
6936794-00		22012718 08/12/2022	v082422	878243	1,700.00	1,700.00	08/30/2022	INV	PD	GRINDE
		CHECK DATE: 08/24/2022								
		295959 SOUTHERN TIRE MART, LLC								
2030070534		22011704 08/02/2022	v082422	878244	2,759.88	2,759.88	09/01/2022	INV	PD	TRUCK
		CHECK DATE: 08/24/2022								
2030070531		22011734 08/02/2022	v082422	878244	5,484.80	5,484.80	09/01/2022	INV	PD	TRUCK
		CHECK DATE: 08/24/2022								
		276548 SOUTHERN TIRES INC			8,244.68					
71032		22012766 07/25/2022	v082422	878245	450.00	450.00	08/20/2022	INV	PD	SCRAP
		CHECK DATE: 08/24/2022								

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290783 SPIRE LLC										
1563		08/01/2022	v082422	20187502	4,000.00	4,000.00	08/31/2022	INV PD	JULY U	
CHECK DATE: 08/24/2022										
296862 SPORTS WAREHOUSE INC										
15291461/16060112	22010154	07/29/2022	v082422	878246	1,347.45	1,347.45	08/24/2022	INV PD	2022 S	
CHECK DATE: 08/24/2022										
295924 SPORTSENGINE INC										
24267		08/03/2022	v082422	878247	351.50	351.50	09/02/2022	INV PD	BACKGR	
CHECK DATE: 08/24/2022										
24040		08/01/2022	v082422	878247	37.00	37.00	08/31/2022	INV PD	ONBOAR	
CHECK DATE: 08/24/2022										
					388.50					
294015 STAPLES CONTRACT & COMMERCIAL										
3511581842	22010836	06/30/2022	v082422	20187503	115.13	115.13	07/01/2022	INV PD	SUPPLI	
CHECK DATE: 08/24/2022										
3512234586	22011091	07/07/2022	v082422	20187503	289.06	289.06	07/08/2022	INV PD	TABLE	
CHECK DATE: 08/24/2022										
3513517710	22011967	07/26/2022	v082422	20187503	137.55	137.55	07/27/2022	INV PD	TIMER	
CHECK DATE: 08/24/2022										
3513574547	22012047	07/27/2022	v082422	20187503	1,119.16	1,119.16	07/28/2022	INV PD	RENEE	
CHECK DATE: 08/24/2022										
3514503635	22010709	08/03/2022	v082422	20187503	1,699.89	1,699.89	08/04/2022	INV PD	3RD PR	
CHECK DATE: 08/24/2022										
3514607075	22012387	08/05/2022	v082422	20187503	2,940.55	2,940.55	08/06/2022	INV PD	SHREDD	
CHECK DATE: 08/24/2022										
3515281330	22012797	08/13/2022	v082422	20187503	445.42	445.42	08/19/2022	INV PD	OFFICE	
CHECK DATE: 08/24/2022										
3515281332	22012801	08/13/2022	v082422	20187503	386.84	386.84	08/19/2022	INV PD	ITEM:	
CHECK DATE: 08/24/2022										
3515281335	22012809	08/13/2022	v082422	20187503	113.80	113.80	08/19/2022	INV PD	USB AN	
CHECK DATE: 08/24/2022										
3515111635	22012727	08/12/2022	v082422	20187503	82.97	82.97	08/16/2022	INV PD	PRINTE	
CHECK DATE: 08/24/2022										
3515281322	22008681	08/13/2022	v082422	20187503	17.97	17.97	08/19/2022	INV PD	ITEM:	

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	08/24/2022									
3515281323	22012403	08/13/2022	v082422	20187503	92.94	92.94	08/19/2022	INV PD		SUPPLI
CHECK DATE:	08/24/2022									
3515281325	22012784	08/13/2022	v082422	20187503	484.77	484.77	08/19/2022	INV PD		PURCHA
CHECK DATE:	08/24/2022									
3515281328	22012794	08/13/2022	v082422	20187503	180.43	180.43	08/19/2022	INV PD		OFFICE
CHECK DATE:	08/24/2022									
3515281329	22012796	08/13/2022	v082422	20187503	310.44	310.44	08/19/2022	INV PD		OFFICE
CHECK DATE:	08/24/2022									
3515037694	22012670	08/11/2022	v082422	20187503	63.18	63.18	08/12/2022	INV PD		OFFICE
CHECK DATE:	08/24/2022									
3515037695	22012671	08/11/2022	v082422	20187503	30.08	30.08	08/12/2022	INV PD		ITEM:
CHECK DATE:	08/24/2022									
3515037696	22012675	08/11/2022	v082422	20187503	238.85	238.85	08/12/2022	INV PD		OFFICE
CHECK DATE:	08/24/2022									
3515111631	22011091	08/12/2022	v082422	20187503	28.64	28.64	08/13/2022	INV PD		TABLE
CHECK DATE:	08/24/2022									
3515111632	22011967	08/12/2022	v082422	20187503	47.16	47.16	08/13/2022	INV PD		TIMER
CHECK DATE:	08/24/2022									
3515111634	22012726	08/12/2022	v082422	20187503	63.49	63.49	08/17/2022	INV PD		FOLDER
CHECK DATE:	08/24/2022									
3514906860	22012410	08/09/2022	v082422	20187503	739.09	739.09	08/10/2022	INV PD		FURNIT
CHECK DATE:	08/24/2022									
3514972666	22011205	08/10/2022	v082422	20187503	49.98	49.98	08/11/2022	INV PD		OFFICE
CHECK DATE:	08/24/2022									
3514972668	22012650	08/10/2022	v082422	20187503	22.74	22.74	08/11/2022	INV PD		NOTEPA
CHECK DATE:	08/24/2022									
3514972669	22012651	08/10/2022	v082422	20187503	475.00	475.00	08/12/2022	INV PD		C251-
CHECK DATE:	08/24/2022									
3515037692	22012668	08/11/2022	v082422	20187503	39.12	39.12	08/16/2022	INV PD		ITEM:
CHECK DATE:	08/24/2022									
3515037693	22012669	08/11/2022	v082422	20187503	25.69	25.69	08/12/2022	INV PD		ITEM:
CHECK DATE:	08/24/2022									
3514817479	22012526	08/06/2022	v082422	20187503	148.23	148.23	08/07/2022	INV PD		CLASS.
CHECK DATE:	08/24/2022									
3514906854	22010631	08/09/2022	v082422	20187503	175.17	175.17	08/10/2022	INV PD		CALEND
CHECK DATE:	08/24/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3514906855		22010683 08/09/2022	v082422	20187503	199.47		199.47	08/10/2022	INV	PD	WHITEB
	CHECK DATE: 08/24/2022										
3514906857		22011114 08/09/2022	v082422	20187503	232.89		232.89	08/10/2022	INV	PD	INK FO
	CHECK DATE: 08/24/2022										
3514906858		22011326 08/09/2022	v082422	20187503	342.70		342.70	08/17/2022	INV	PD	FOLDER
	CHECK DATE: 08/24/2022										
3514906859		22012352 08/09/2022	v082422	20187503	28.03		28.03	08/10/2022	INV	PD	OFFICE
	CHECK DATE: 08/24/2022										
292393 STIVERS FORD LINCOLN INC					11,366.43						
86895		22002700 08/18/2022	v082422	878248	32,197.00		32,197.00	08/22/2022	INV	PD	FORD F
	CHECK DATE: 08/24/2022										
86899		22002700 08/18/2022	v082422	878248	32,197.00		32,197.00	08/22/2022	INV	PD	FORD F
	CHECK DATE: 08/24/2022										
198343 STRACHAN SERVICES INC					64,394.00						
119563		22012224 07/29/2022	v082422	20187535	465.00		465.00	08/28/2022	INV	PD	REPAIR
	CHECK DATE: 08/22/2022										
198400 STRICKLAND PAPER CO INC											
MO906479-00		22012601 08/09/2022	v082422	878249	167.70		167.70	08/30/2022	INV	PD	PAPER,
	CHECK DATE: 08/24/2022										
MO905967-00		22012469 08/09/2022	v082422	878249	111.80		111.80	08/30/2022	INV	PD	PAPER/
	CHECK DATE: 08/24/2022										
MO907516-00		22012810 08/16/2022	v082422	878249	167.70		167.70	08/30/2022	INV	PD	PAPER/
	CHECK DATE: 08/24/2022										
MO907041-00		22010745 08/16/2022	v082422	878249	111.80		111.80	08/30/2022	INV	PD	COPY P
	CHECK DATE: 08/24/2022										
MO906982-00		22012712 08/16/2022	v082422	878249	83.85		83.85	08/30/2022	INV	PD	OFFICE
	CHECK DATE: 08/24/2022										
MO906981-00		22012711 08/16/2022	v082422	878249	279.50		279.50	08/30/2022	INV	PD	PAPER
	CHECK DATE: 08/24/2022										
270010 STUART C IRBY CO					922.35						

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
S013131133.002		22012768	08/15/2022	v082422	878250	74.64	74.64	08/30/2022	INV PD	ANIMAL	
CHECK DATE: 08/24/2022											
S013131133.001		22012768	08/12/2022	v082422	878250	1,076.27	1,076.27	08/30/2022	INV PD	ANIMAL	
CHECK DATE: 08/24/2022											
S013131133.003		22012768	08/17/2022	v082422	878250	-48.00	-48.00	08/19/2022	CRM PD	CREDIT	
CHECK DATE: 08/24/2022											
					1,102.91						
198904 SUNBELT FIRE INC											
335560		22011001	08/12/2022	v082422	878251	1,348.80	1,348.80	08/30/2022	INV PD	PARTS	
CHECK DATE: 08/24/2022											
333625		22005058	08/17/2022	v082422	878251	100,085.00	100,085.00	09/02/2022	INV PD	FIRE C	
CHECK DATE: 08/24/2022											
334177		22005058	08/17/2022	v082422	878251	8,115.00	8,115.00	09/02/2022	INV PD	FIRE C	
CHECK DATE: 08/24/2022											
333376		22005058	08/18/2022	v082422	878251	24,345.00	24,345.00	09/03/2022	INV PD	FIRE C	
CHECK DATE: 08/24/2022											
334217		22005058	08/18/2022	v082422	878251	2,705.00	2,705.00	09/03/2022	INV PD	FIRE C	
CHECK DATE: 08/24/2022											
					136,598.80						
295331 TAMMY DAVIS											
2022-069			08/13/2022	v082422	20187504	1,700.00	1,700.00	08/16/2022	INV PD	Title	
CHECK DATE: 08/24/2022											
201952 TERMINIX SERVICES											
423145625			08/01/2022	v082422	878252	182.00	182.00	08/09/2022	INV PD	TERMIT	
CHECK DATE: 08/24/2022											
294280 THAMES BATRE INSURANCE											
26468			08/11/2022	v082422	20187505	50.00	50.00	08/12/2022	INV PD	NOTAWR	
CHECK DATE: 08/24/2022											
296075 THE PARTS HOUSE											
2092EL5135		22012233	07/28/2022	v082422	20187506	2,588.51	2,588.51	08/28/2022	INV PD	STOCK	
CHECK DATE: 08/24/2022											
2092EL5234		22012297	07/29/2022	v082422	20187506	312.82	312.82	08/31/2022	INV PD	STOCK	
CHECK DATE: 08/24/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2092EL5184 CHECK DATE: 08/24/2022		22012298 07/29/2022	v082422	20187506	119.70	119.70	08/31/2022	INV PD		PARTS-
2092EL5237 CHECK DATE: 08/24/2022		22012354 08/01/2022	v082422	20187506	46.43	46.43	08/31/2022	INV PD		STOCK
2092EL5238 CHECK DATE: 08/24/2022		22012354 08/01/2022	v082422	20187506	46.43	46.43	08/31/2022	INV PD		STOCK
2092EL5239 CHECK DATE: 08/24/2022		22012354 08/01/2022	v082422	20187506	46.43	46.43	08/31/2022	INV PD		STOCK
2092EL5240 CHECK DATE: 08/24/2022		22012354 08/01/2022	v082422	20187506	46.43	46.43	08/31/2022	INV PD		STOCK
2092EL5396 CHECK DATE: 08/24/2022		22012416 08/02/2022	v082422	20187506	256.00	256.00	09/01/2022	INV PD		STOCK
2092EL5572 CHECK DATE: 08/24/2022		22012412 08/02/2022	v082422	20187506	2,400.00	2,400.00	09/03/2022	INV PD		OW20 S
2092EL5574 CHECK DATE: 08/24/2022		22012448 08/03/2022	v082422	20187506	188.62	188.62	09/03/2022	INV PD		REPAIR
2092EL5573 CHECK DATE: 08/24/2022		22012449 08/03/2022	v082422	20187506	41.37	41.37	09/03/2022	INV PD		PARTS-
2092EL5511 CHECK DATE: 08/24/2022		22012451 08/03/2022	v082422	20187506	2,069.19	2,069.19	09/02/2022	INV PD		STOCK
					8,161.93					
203598 THOMPSON ENGINEERING INC										
220702123 CHECK DATE: 08/22/2022		08/18/2022	v082422	20187536	880.00	880.00	08/19/2022	INV PD		2775 F
297935 TILLMANS CORNER VETERINARY HOSPITAL										
3662 CHECK DATE: 08/24/2022		08/05/2022	v082422	20187507	654.77	654.77	08/16/2022	INV PD		VETERI
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT										
362417 CHECK DATE: 08/24/2022		08/10/2022	v082422	20187508	1,798.94	1,798.94	08/11/2022	INV PD		DRAW 2
362979 CHECK DATE: 08/24/2022		08/17/2022	v082422	20187509	958.16	958.16	08/18/2022	INV PD		DRAW 2

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293908 TRANE US INC					2,757.10					
312870480	22011121	08/11/2022	v082422	20187562	494.26	494.26	08/16/2022	INV PD		POLICE
CHECK DATE: 08/22/2022										
277284 TRUCK PRO LLC										
042 0556231	22011273	08/03/2022	v082422	20187540	682.74	682.74	09/03/2022	INV PD		STOCK
CHECK DATE: 08/22/2022										
279402 TSA										
22.9660	22011120	08/03/2022	v082422	878253	5,228.00	5,228.00	08/30/2022	INV PD		GIS CO
CHECK DATE: 08/24/2022										
22-9659	22009674	08/03/2022	v082422	878253	2,503.00	2,503.00	08/30/2022	INV PD		GIS CO
CHECK DATE: 08/24/2022										
22-9742	22011303	08/09/2022	v082422	878253	3,120.00	3,120.00	08/30/2022	INV PD		COMPUT
CHECK DATE: 08/24/2022										
22-9783	22010669	08/10/2022	v082422	878253	1,560.00	1,560.00	08/30/2022	INV PD		COMPUT
CHECK DATE: 08/24/2022										
22-9784	22012182	08/10/2022	v082422	878253	780.00	780.00	08/30/2022	INV PD		COMPUT
CHECK DATE: 08/24/2022										
22-9914	22011776	08/17/2022	v082422	878253	3,120.00	3,120.00	08/25/2022	INV PD		EQUIPM
CHECK DATE: 08/24/2022										
209310 TURNER SUPPLY COMPANY					16,311.00					
3269574-00	22010990	07/01/2022	v082422	20187537	368.00	368.00	07/02/2022	INV PD		TYVEK
CHECK DATE: 08/22/2022										
3277783-00	22012324	08/11/2022	v082422	20187537	375.00	375.00	08/16/2022	INV PD		SHOVEL
CHECK DATE: 08/22/2022										
3267585-00	22010684	08/15/2022	v082422	20187537	65.75	65.75	08/17/2022	INV PD		STEP U
CHECK DATE: 08/22/2022										
3281434-00	22012755	08/17/2022	v082422	20187537	67.50	67.50	08/19/2022	INV PD		JUMPER
CHECK DATE: 08/22/2022										
3282044-00	22012816	08/17/2022	v082422	20187537	248.55	248.55	08/19/2022	INV PD		TYVEK
CHECK DATE: 08/22/2022										
3282184-00	22012889	08/17/2022	v082422	20187537	30.00	30.00	08/19/2022	INV PD		UTILIT
CHECK DATE: 08/22/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3281644-00		22012771 08/17/2022	v082422	20187537	115.85	115.85	08/19/2022	INV	PD	AUTOMO
CHECK DATE: 08/22/2022										
3280451-00		22012691 08/17/2022	v082422	20187537	658.80	658.80	08/19/2022	INV	PD	SWAMP
CHECK DATE: 08/22/2022										
3280345-00		22012690 08/17/2022	v082422	20187537	813.60	813.60	08/19/2022	INV	PD	COMMER
CHECK DATE: 08/22/2022										
3257566-00		22009361 08/17/2022	v082422	20187537	112.50	112.50	08/19/2022	INV	PD	ION AI
CHECK DATE: 08/22/2022										
210000 U J CHEVROLET CO INC					2,855.55					
163038		22012063 08/03/2022	v082422	878254	1,085.52	1,085.52	09/02/2022	INV	PD	STOCK
CHECK DATE: 08/24/2022										
216152 UPS										
33X58V312		07/30/2022	v082422	878255	86.66	86.66	08/29/2022	INV	PD	POSTAG
CHECK DATE: 08/24/2022										
297633 USA INDUSTRIAL MEDICINE LLC										
800		08/04/2022	v082422	20187510	312.00	312.00	09/03/2022	INV	PD	PHYSIC
CHECK DATE: 08/24/2022										
2766		08/04/2022	v082422	20187510	203.00	203.00	09/03/2022	INV	PD	PHYSIC
CHECK DATE: 08/24/2022										
270017 W W GRAINGER INC					515.00					
9382089234		22011696 07/19/2022	v082422	878256	814.81	814.81	08/01/2022	INV	PD	SOCKET
CHECK DATE: 08/24/2022										
9400929437		22012490 08/04/2022	v082422	878256	37.66	37.66	08/30/2022	INV	PD	SAND P
CHECK DATE: 08/24/2022										
9400571163		22012273 08/04/2022	v082422	878256	413.29	413.29	08/30/2022	INV	PD	STORAG
CHECK DATE: 08/24/2022										
9400929445		22012419 08/04/2022	v082422	878256	51.88	51.88	08/30/2022	INV	PD	VEHICL
CHECK DATE: 08/24/2022										
9404013097		22012615 08/08/2022	v082422	878256	197.34	197.34	08/30/2022	INV	PD	SAFETY
CHECK DATE: 08/24/2022										
9403393607		22011753 08/08/2022	v082422	878256	224.70	224.70	08/30/2022	INV	PD	BOX, S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	08/24/2022									
9407039156	22012725	08/10/2022	v082422	878256	48.36	48.36	08/30/2022	INV PD		WHEELS
CHECK DATE:	08/24/2022									
9407610105	22012725	08/11/2022	v082422	878256	338.52	338.52	08/30/2022	INV PD		WHEELS
CHECK DATE:	08/24/2022									
9409283349	22012772	08/12/2022	v082422	878256	312.00	312.00	08/30/2022	INV PD		FLASHL
CHECK DATE:	08/24/2022									
9416172550	22013007	08/18/2022	v082422	878256	484.51	484.51	09/02/2022	INV PD		POWER
CHECK DATE:	08/24/2022									
232872 WARD INTERNATIONAL TRUCKS LLC					2,923.07					
R101006943 01	22013075	08/11/2022	v082422	20187511	175.05	175.05	08/28/2022	INV PD		REPAIR
CHECK DATE:	08/24/2022									
X101044412:01	22013011	08/18/2022	v082422	20187511	1,798.20	1,798.20	08/28/2022	INV PD		ANTIFR
CHECK DATE:	08/24/2022									
282047 WEST MARINE PRODUCTS INC					1,973.25					
3346	22012486	08/08/2022	v082422	878257	2,528.00	2,528.00	08/16/2022	INV PD		FIREBO
CHECK DATE:	08/24/2022									
282363 WEST PUBLISHING CORPORATION										
846789719		08/01/2022	v082422	878258	1,986.55	1,986.55	08/31/2022	INV PD		CLEAR
CHECK DATE:	08/24/2022									
286124 WINDSTREAM HOLDINGS INC										
75023083		08/08/2022	v082422	878259	800.74	800.74	08/09/2022	INV PD		WINDST
CHECK DATE:	08/24/2022									
183600 WITTICHEN SUPPLY CO INC										
S103156433.001	22012377	08/03/2022	v082422	20187531	200.16	200.16	08/16/2022	INV PD		FILTER
CHECK DATE:	08/22/2022									
253545 YAMAHA GOLF CAR COMPANY										
92339371		07/29/2022	v082422	878260	25.50	25.50	08/29/2022	INV PD		Labor
CHECK DATE:	08/24/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					25.50					
479 INVOICES					910,232.10					

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