

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
133800 3M COMPANY										
9418469847	22012992	08/27/2022	v090722	878490	626.96	626.96	08/29/2022	INV	PD	MARKER
CHECK DATE: 09/07/2022										
276091 ACUSHNET COMPANY										
913875107		07/29/2022	v090722	878491	1,136.56	1,136.56	09/15/2022	INV	PD	Order
CHECK DATE: 09/07/2022										
11830 AD VENTURE SPECIALTIES										
106360	22012257	08/24/2022	v090722	878492	1,562.50	1,562.50	08/31/2022	INV	PD	BEERFE
CHECK DATE: 09/07/2022										
295058 ADVANCE AUTO PARTS										
8582223622050	22013271	08/24/2022	v090722	20187727	150.31	150.31	09/02/2022	INV	PD	PARTS-
CHECK DATE: 09/07/2022										
8582224422319	22013590	09/01/2022	v090722	20187727	44.18	44.18	09/02/2022	INV	PD	PARTS-
CHECK DATE: 09/07/2022										
					194.49					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
046668		08/12/2022	v090722	878493	2,216.84	2,216.84	09/11/2022	INV	PD	PLUMBI
CHECK DATE: 09/07/2022										
46763		08/17/2022	v090722	878493	1,028.50	1,028.50	09/16/2022	INV	PD	PUBLIC
CHECK DATE: 09/07/2022										
					3,245.34					
291178 AIRGAS USA LLC										
9990261718	22012484	07/31/2022	v090722	20187781	58.14	58.14	08/10/2022	INV	PD	CYLIND
CHECK DATE: 09/06/2022										
296071 AMERICAN HEART ASSOCIATION										
SCPR100060	22013186	08/27/2022	v090722	878494	1,847.50	1,847.50	08/29/2022	INV	PD	TRAINI
CHECK DATE: 09/07/2022										
271021 APCO INTERNATIONAL INC										
905913	22013187	08/10/2022	v090722	20187728	431.64	431.64	09/01/2022	INV	PD	COMMUN
CHECK DATE: 09/07/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
278457 AUTOMOTIVE PAINTERS SUPPLY										
1	108263	22012542	08/17/2022	v090722	878495	1,328.48	1,328.48	09/17/2022	INV PD	PAINT
	CHECK DATE: 09/07/2022									
270013 AUTONATION FORD MOBILE										
406604		22013494	08/17/2022	v090722	20187729	100.00	100.00	08/31/2022	INV PD	DEDUCT
	CHECK DATE: 09/07/2022									
1108866		22008587	08/31/2022	v090722	20187729	1,118.99	1,118.99	09/01/2022	INV PD	WRECK
	CHECK DATE: 09/07/2022									
						1,218.99				
19997 B & B APPLIANCE PARTS OF MOBILE INC										
972969		22012397	08/10/2022	v090722	20187753	45.00	45.00	08/18/2022	INV PD	HENRY
	CHECK DATE: 09/06/2022									
21950 BAY PAPER COMPANY INC										
483068		22009955	06/09/2022	v090722	20187755	129.96	129.96	08/20/2022	INV PD	BLACK
	CHECK DATE: 09/06/2022									
22121 BAY SIDE RUBBER & PRODUCTS INC										
17726		22013415	08/31/2022	v090722	20187756	78.82	78.82	09/02/2022	INV PD	HYD HO
	CHECK DATE: 09/06/2022									
22254 BEARD EQUIPMENT COMPANY										
1599354		22013103	08/30/2022	v090722	878496	1,767.82	1,767.82	08/31/2022	INV PD	PARTS-
	CHECK DATE: 09/07/2022									
1599355		22013104	08/30/2022	v090722	878496	1,767.82	1,767.82	08/31/2022	INV PD	PARTS-
	CHECK DATE: 09/07/2022									
1598239		22013372	08/26/2022	v090722	878497	66.12	66.12	08/31/2022	INV PD	PICK U
	CHECK DATE: 09/07/2022									
1596379		22013220	08/23/2022	v090722	878497	577.06	577.06	08/31/2022	INV PD	PICK U
	CHECK DATE: 09/07/2022									
1597586		22013320	08/25/2022	v090722	878497	406.84	406.84	08/31/2022	INV PD	PICK U
	CHECK DATE: 09/07/2022									
1573448		22010737	06/27/2022	v090722	878497	418.69	418.69	08/30/2022	INV PD	TOOLS
	CHECK DATE: 09/07/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					5,004.35					
280390	BEST BUY STORES LP									
6167460	22010340	06/15/2022	v090722	878498	624.75	624.75	08/31/2022	INV	PD	IPAD S
	CHECK DATE:	09/07/2022								
292932	BEYOND TECHNOLOGY									
284882	22013203	08/26/2022	v090722	20187783	751.17	751.17	08/27/2022	INV	PD	TONER
	CHECK DATE:	09/06/2022								
284866	22013180	08/24/2022	v090722	20187783	1,396.28	1,396.28	08/27/2022	INV	PD	CARTRI
	CHECK DATE:	09/06/2022								
					2,147.45					
295389	BLUE DIVING & SALVAGE LLC									
000554		08/29/2022	v090722	20187730	6,206.25	6,206.25	08/30/2022	INV	PD	Contra
	CHECK DATE:	09/07/2022								
294767	BONAVENTURE CO INC									
S 0026010	22012620	08/23/2022	v090722	878499	559.57	559.57	09/14/2022	INV	PD	PARTS-
	CHECK DATE:	09/07/2022								
S 0026013	22012855	08/24/2022	v090722	878499	1,377.60	1,377.60	09/14/2022	INV	PD	PARTS-
	CHECK DATE:	09/07/2022								
					1,937.17					
25406	BOUND TREE MEDICAL LLC									
84657246	22010966	08/24/2022	v090722	878500	293.00	293.00	08/26/2022	INV	PD	C-COLL
	CHECK DATE:	09/07/2022								
296970	BREAK POINT RACQUET STRINGING									
0065	22013565	09/01/2022	v090722	20187731	1,442.00	1,442.00	09/01/2022	INV	PD	RACQUE
	CHECK DATE:	09/07/2022								
295873	BRUCE BENDER INC. DBA									
8467	22013360	08/26/2022	v090722	878501	59.99	59.99	08/29/2022	INV	PD	CLOTHI
	CHECK DATE:	09/07/2022								
295046	BUMPER TO BUMPER AUTO PARTS									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
140 60121		22013407 08/30/2022	v090722	878502	215.00		215.00	08/31/2022	INV	PD	STOCK
CHECK DATE: 09/07/2022											
140 60219		22013516 08/31/2022	v090722	878502	40.76		40.76	09/01/2022	INV	PD	STOCK
CHECK DATE: 09/07/2022											
140 60220		22013517 08/30/2022	v090722	878502	12.00		12.00	09/01/2022	INV	PD	STOCK
CHECK DATE: 09/07/2022											
296252 CAIN'S TREE & LANDSCAPE, INC.					267.76						
9764		22013488 08/18/2022	v090722	20187732	3,500.00		3,500.00	08/30/2022	INV	PD	EMERGE
CHECK DATE: 09/07/2022											
293936 CAMELLIA TROPHY											
32449		22012752 08/24/2022	v090722	20187785	55.00		55.00	08/29/2022	INV	PD	RETIRE
CHECK DATE: 09/06/2022											
32448		22012753 08/24/2022	v090722	20187785	55.00		55.00	08/29/2022	INV	PD	RETIRE
CHECK DATE: 09/06/2022											
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE					110.00						
77182		22005855 08/24/2022	v090722	878503	2,675.00		2,675.00	08/25/2022	INV	PD	TOOL B
CHECK DATE: 09/07/2022											
293637 CAPITAL TRACTOR INC											
12796I		22011987 07/22/2022	v090722	878504	367.24		367.24	09/11/2022	INV	PD	REPAIR
CHECK DATE: 09/07/2022											
12797I		22011988 07/22/2022	v090722	878504	86.77		86.77	09/11/2022	INV	PD	REPAIR
CHECK DATE: 09/07/2022											
12798I		22011989 07/22/2022	v090722	878504	164.30		164.30	09/11/2022	INV	PD	REPAIR
CHECK DATE: 09/07/2022											
12799I		22011990 07/22/2022	v090722	878504	185.10		185.10	09/11/2022	INV	PD	REPAIR
CHECK DATE: 09/07/2022											
12801I		22011992 07/22/2022	v090722	878504	148.50		148.50	09/11/2022	INV	PD	REPAIR
CHECK DATE: 09/07/2022											
29631I		22012109 08/12/2022	v090722	878504	65.28		65.28	09/11/2022	INV	PD	PARTS-
CHECK DATE: 09/07/2022											
29630I		22012677 08/12/2022	v090722	878504	81.08		81.08	09/11/2022	INV	PD	PARTS-
CHECK DATE: 09/07/2022											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12964I		22012497 08/16/2022	v090722	878504	176.38	176.38	09/15/2022	INV	PD	REPAIR
	CHECK DATE:	09/07/2022								
12963I		22012496 08/16/2022	v090722	878504	126.44	126.44	09/15/2022	INV	PD	REPAIR
	CHECK DATE:	09/07/2022								
295556 CARAHSOFT					1,401.09					
in1205192		22011544 07/29/2022	v090722	878505	27,648.00	27,648.00	08/29/2022	INV	PD	CARAHS
	CHECK DATE:	09/07/2022								
272932 CDW GOVERNMENT LLC										
ck69937		22013246 08/29/2022	v090722	20187733	1,638.68	1,638.68	08/30/2022	INV	PD	PERIP
	CHECK DATE:	09/07/2022								
c187478		22012765 08/30/2022	v090722	20187733	184.92	184.92	09/01/2022	INV	PD	ACCESS
	CHECK DATE:	09/07/2022								
c150228		22012159 08/30/2022	v090722	20187733	904.20	904.20	09/01/2022	INV	PD	ACCESS
	CHECK DATE:	09/07/2022								
c137725		22013446 08/30/2022	v090722	20187733	182.66	182.66	09/01/2022	INV	PD	AUDIO
	CHECK DATE:	09/07/2022								
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					2,910.46					
4128617885		08/17/2022	v090722	878506	107.88	107.88	09/16/2022	INV	PD	Unifor
	CHECK DATE:	09/07/2022								
4128624815		08/17/2022	v090722	878506	35.43	35.43	09/16/2022	INV	PD	Unifor
	CHECK DATE:	09/07/2022								
4128778487		08/18/2022	v090722	878506	17.02	17.02	09/17/2022	INV	PD	Unifor
	CHECK DATE:	09/07/2022								
4128322517		08/15/2022	v090722	878506	164.62	164.62	09/14/2022	INV	PD	Unifor
	CHECK DATE:	09/07/2022								
4128321082		08/15/2022	v090722	878506	18.22	18.22	09/14/2022	INV	PD	Unifor
	CHECK DATE:	09/07/2022								
4128216957		08/12/2022	v090722	878506	30.36	30.36	09/11/2022	INV	PD	MAT RE
	CHECK DATE:	09/07/2022								
4128215716		08/12/2022	v090722	878506	18.21	18.21	09/11/2022	INV	PD	MAT RE
	CHECK DATE:	09/07/2022								
4128322390		08/15/2022	v090722	878506	28.98	28.98	09/14/2022	INV	PD	ACCT#

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	09/07/2022									
4128322407		08/15/2022	v090722	878506	53.46	53.46	09/14/2022	INV PD		Unifor
CHECK DATE:	09/07/2022									
4128322445		08/15/2022	v090722	878506	85.18	85.18	09/14/2022	INV PD		Unifor
CHECK DATE:	09/07/2022									
4128322455		08/15/2022	v090722	878506	37.15	37.15	09/14/2022	INV PD		Unifor
CHECK DATE:	09/07/2022									
4128322645		08/15/2022	v090722	878506	591.61	591.61	09/14/2022	INV PD		Unifor
CHECK DATE:	09/07/2022									
4128322394		08/15/2022	v090722	878506	34.12	34.12	09/14/2022	INV PD		Unifor
CHECK DATE:	09/07/2022									
4128322363		08/15/2022	v090722	878506	33.40	33.40	09/14/2022	INV PD		Unifor
CHECK DATE:	09/07/2022									
4128215919		08/12/2022	v090722	878507	19.94	19.94	09/11/2022	INV PD		ACCT#
CHECK DATE:	09/07/2022									
4128485911		08/16/2022	v090722	878508	27.38	27.38	09/15/2022	INV PD		ACCT#
CHECK DATE:	09/07/2022									
4128321040		08/15/2022	v090722	878509	24.54	24.54	09/14/2022	INV PD		ACCT#
CHECK DATE:	09/07/2022									
					1,327.50					
285825 CITY ELECTRIC SUPPLY CO										
moc/165109	22007091	08/23/2022	v090722	20187779	4,547.40	4,547.40	09/01/2022	INV PD		J-BOXE
CHECK DATE:	09/06/2022									
moc/165148	22012891	08/23/2022	v090722	20187779	650.88	650.88	09/01/2022	INV PD		LAMPS
CHECK DATE:	09/06/2022									
moc/165160	22013235	08/24/2022	v090722	20187779	133.32	133.32	09/01/2022	INV PD		FIRE S
CHECK DATE:	09/06/2022									
					5,331.60					
286901 COASTAL FRAME & ALIGNMENT INC										
9790	22012898	08/26/2022	v090722	20187734	5,522.54	5,522.54	09/10/2022	INV PD		REPAIR
CHECK DATE:	09/07/2022									
296766 COASTAL TREE COMPANY										
552	22013487	08/26/2022	v090722	20187735	3,800.00	3,800.00	08/30/2022	INV PD		EMERGE
CHECK DATE:	09/07/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35986 CONSOLIDATED PIPE & SUPPLY CO INC										
3525422-000-000	22012622	08/09/2022	v090722	878510	379.00	379.00	08/17/2022	INV	PD	LANGAN
CHECK DATE: 09/07/2022										
42340 DAVIS MOTOR SUPPLY CO INC										
382 42336	22012734	08/12/2022	v090722	878511	17.97	17.97	09/11/2022	INV	PD	STOCK
CHECK DATE: 09/07/2022										
295063 DEEP SOUTH TURF EXPO										
475528		08/15/2022	v090722	878512	275.00	275.00	09/14/2022	INV	PD	Regist
CHECK DATE: 09/07/2022										
466509		08/15/2022	v090722	878512	275.00	275.00	09/14/2022	INV	PD	#46650
CHECK DATE: 09/07/2022										
					550.00					
43690 DEES PAPER COMPANY INC										
848121	22013098	08/23/2022	v090722	20187757	72.54	72.54	08/30/2022	INV	PD	JANITO
CHECK DATE: 09/06/2022										
847937	22012439	08/22/2022	v090722	20187757	182.32	182.32	08/31/2022	INV	PD	CUSTOD
CHECK DATE: 09/06/2022										
847938	22012567	08/22/2022	v090722	20187757	91.16	91.16	08/31/2022	INV	PD	JANITO
CHECK DATE: 09/06/2022										
847935	22012340	08/22/2022	v090722	20187757	91.16	91.16	08/31/2022	INV	PD	TOILET
CHECK DATE: 09/06/2022										
847939	22012822	08/22/2022	v090722	20187757	91.16	91.16	08/31/2022	INV	PD	JANITO
CHECK DATE: 09/06/2022										
847936	22012334	08/22/2022	v090722	20187757	91.16	91.16	08/31/2022	INV	PD	TOILET
CHECK DATE: 09/06/2022										
848610	22013341	08/26/2022	v090722	20187757	136.74	136.74	09/02/2022	INV	PD	SAFETY
CHECK DATE: 09/06/2022										
					756.24					
297627 DESIGN DISPLAY, INC										
48422	22010320	06/28/2022	v090722	878513	450.00	450.00	08/31/2022	INV	PD	SIGNS
CHECK DATE: 09/07/2022										
294087 DIVOTS SPORTSWEAR COMPANY INC										

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
307821		08/12/2022	v090722	20187736	476.01	476.01	09/11/2022	INV	PD	Auburn
	CHECK DATE: 09/07/2022									
307819		08/16/2022	v090722	20187736	1,419.56	1,419.56	09/15/2022	INV	PD	Alabam
	CHECK DATE: 09/07/2022									
	294539 DOCTOR LOCKSMITH				1,895.57					
1154	22013641	09/01/2022	v090722	20187737	250.00	250.00	09/03/2022	INV	PD	KEYS-A
	CHECK DATE: 09/07/2022									
	276905 DOUBLE AA CONSTRUCTION COMPANY									
000745		08/26/2022	v090722	878514	2,947.50	2,947.50	08/26/2022	INV	PD	Contra
	CHECK DATE: 09/07/2022									
	294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC									
473237	22012749	08/10/2022	v090722	878515	410.00	410.00	09/16/2022	INV	PD	REPAIR
	CHECK DATE: 09/07/2022									
	55656 EMPIRE TRUCK SALES LLC									
me010000666	21010470	08/23/2022	v090722	20187758	173,613.00	173,613.00	08/30/2022	INV	PD	2022 O
	CHECK DATE: 09/06/2022									
	59300 EXCELLANCE INC									
0021079	22012750	08/11/2022	v090722	878516	1,381.78	1,381.78	09/15/2022	INV	PD	PARTS-
	CHECK DATE: 09/07/2022									
	63047 FERGUSON ENTERPRISES INC									
3686976	22013233	08/25/2022	v090722	878517	24.62	24.62	08/31/2022	INV	PD	110 N
	CHECK DATE: 09/07/2022									
	297891 FILA USA INC									
01123921	22012374	07/27/2022	v090722	20187738	1,214.18	1,214.18	08/29/2022	INV	PD	SUMMER
	CHECK DATE: 09/07/2022									
	8 FIRE DEPT ONE TIME PAY VENDOR									
22-102458		08/15/2022	v090722	878518	25.00	25.00	09/14/2022	INV	PD	REFUND
	CHECK DATE: 09/07/2022									
	PAYEE: LILETA WILSON									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271575 FLEETPRIDE INC										
101471591		22012640 08/10/2022	v090722	878519	2,269.06	2,269.06	09/11/2022	INV PD		STOCK
CHECK DATE: 09/07/2022										
101611105		22012953 08/16/2022	v090722	878519	652.44	652.44	09/16/2022	INV PD		STOCK
CHECK DATE: 09/07/2022										
					2,921.50					
70216 GALLS LLC										
bc1689623		22010431 08/18/2022	v090722	878520	585.00	585.00	08/23/2022	INV PD		UNIFOR
CHECK DATE: 09/07/2022										
bc1689622		22010430 08/18/2022	v090722	878520	585.00	585.00	08/23/2022	INV PD		UNIFOR
CHECK DATE: 09/07/2022										
					1,170.00					
289913 GAMETIME										
PJI-0183897		21016631 04/30/2022	v090722	20187780	47,092.19	47,092.19	08/29/2022	INV PD		DEARBO
CHECK DATE: 09/06/2022										
276184 GOODWYN MILLS & CAWOOD INC										
cmob200067a1		22009261 05/19/2022	v090722	20187739	3,000.00	3,000.00	08/30/2022	INV PD		HYDROG
CHECK DATE: 09/07/2022										
288260 GORMAN COMPANY										
s017572816.001		22012322 08/05/2022	v090722	878521	76.10	76.10	08/17/2022	INV PD		TAYLOR
CHECK DATE: 09/07/2022										
75199 GRAYBAR ELECTRIC CO INC										
9327063097		22008669 05/26/2022	v090722	20187740	696.85	696.85	07/11/2022	INV PD		FIXTUR
CHECK DATE: 09/07/2022										
9328325913		22012993 08/19/2022	v090722	20187740	73.32	73.32	08/23/2022	INV PD		CONDUI
CHECK DATE: 09/07/2022										
9328462169		22013333 08/29/2022	v090722	20187740	1,243.15	1,243.15	08/30/2022	INV PD		CANAL
CHECK DATE: 09/07/2022										
9328482939		22013225 08/30/2022	v090722	20187740	375.84	375.84	08/31/2022	INV PD		COURT
CHECK DATE: 09/07/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297102 GREENPOINT AG HOLDINGS LLC					2,389.16					
1482038	22013164	08/22/2022	v090722	878522	972.00	972.00	08/23/2022	INV PD	PICK U	
CHECK DATE: 09/07/2022										
77005 GULF CITY CLEANERS INC										
19350-1	22013263	08/23/2022	v090722	878523	73.20	73.20	08/31/2022	INV PD	CONTRA	
CHECK DATE: 09/07/2022										
292197 GULF COAST FITNESS SERVICE LLC										
9655		08/15/2022	v090722	878524	225.00	225.00	09/14/2022	INV PD	QUARTE	
CHECK DATE: 09/07/2022										
77600 GULF COAST MARINE SUPPLY CO INC										
1611965-00	22011132	07/14/2022	v090722	20187759	24.20	24.20	07/16/2022	INV PD	SAW BL	
CHECK DATE: 09/06/2022										
1610985-00	22010225	06/15/2022	v090722	20187759	36.90	36.90	08/13/2022	INV PD	PAINTI	
CHECK DATE: 09/06/2022										
1613729-00	22012922	08/19/2022	v090722	20187759	152.57	152.57	08/31/2022	INV PD	FM JUL	
CHECK DATE: 09/06/2022										
1613729-01	22012922	08/23/2022	v090722	20187759	102.90	102.90	08/31/2022	INV PD	FM JUL	
CHECK DATE: 09/06/2022										
1614187-00	22013319	08/31/2022	v090722	20187759	594.36	594.36	09/02/2022	INV PD	BACKPA	
CHECK DATE: 09/06/2022										
1613729-02	22012922	08/24/2022	v090722	20187759	13.87	13.87	09/02/2022	INV PD	FM JUL	
CHECK DATE: 09/06/2022										
1612397-00	22011562	08/31/2022	v090722	20187759	18,600.93	18,600.93	09/02/2022	INV PD	AIRVAC	
CHECK DATE: 09/06/2022										
1613729-03	22012922	08/25/2022	v090722	20187759	316.64	316.64	09/02/2022	INV PD	FM JUL	
CHECK DATE: 09/06/2022										
1613914-00	22013107	08/25/2022	v090722	20187759	27.76	27.76	09/02/2022	INV PD	JULY S	
CHECK DATE: 09/06/2022										
79615 GWINS STATIONARY & ENGRAVING INC					19,870.13					
135897	22013238	08/29/2022	v090722	20187760	119.80	119.80	08/30/2022	INV PD	BUSINE	
CHECK DATE: 09/06/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
135878		22013171 08/29/2022	v090722	20187760	29.95	29.95	08/31/2022	INV	PD	BUSINE
	CHECK DATE:	09/06/2022								
135876		22013170 08/29/2022	v090722	20187760	59.90	59.90	08/30/2022	INV	PD	BUSINE
	CHECK DATE:	09/06/2022								
135826		22013049 08/29/2022	v090722	20187760	29.95	29.95	08/30/2022	INV	PD	BUSINE
	CHECK DATE:	09/06/2022								
293714 HARRIS CONTRACTING SERVICES INC					239.60					
000744		08/25/2022	v090722	878525	245.48	245.48	08/25/2022	INV	PD	Contra
	CHECK DATE:	09/07/2022								
83241 HAWORTH INC										
3001632203		22008251 05/17/2022	v090722	878526	380.53	380.53	07/15/2022	INV	PD	FURNIT
	CHECK DATE:	09/07/2022								
3001635706		22008251 07/16/2022	v090722	878526	29,810.85	29,810.85	07/28/2022	INV	PD	FURNIT
	CHECK DATE:	09/07/2022								
3001638182		22008251 07/21/2022	v090722	878526	380.53	380.53	07/28/2022	INV	PD	FURNIT
	CHECK DATE:	09/07/2022								
3001644724		22008251 08/04/2022	v090722	878526	2,645.50	2,645.50	08/12/2022	INV	PD	FURNIT
	CHECK DATE:	09/07/2022								
3001647572		22008251 05/13/2022	v090722	878526	1,118.90	1,118.90	08/18/2022	INV	PD	FURNIT
	CHECK DATE:	09/07/2022								
131653 HENRY SCHEIN INC					34,336.31					
24236525		22012803 08/12/2022	v090722	20187763	59.88	59.88	08/29/2022	INV	PD	SANI-C
	CHECK DATE:	09/06/2022								
294521 HERC RENTALS INC										
33073832-001		22011773 08/17/2022	v090722	20187741	2,688.60	2,688.60	09/01/2022	INV	PD	RENTAL
	CHECK DATE:	09/07/2022								
33073832-001A		22012653 08/17/2022	v090722	20187741	1,508.04	1,508.04	09/01/2022	INV	PD	AIR CO
	CHECK DATE:	09/07/2022								
88770 HUNTER SECURITY INC					4,196.64					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
880955	22011495	08/15/2022	v090722	20187761	6,088.00	6,088.00	09/01/2022	INV PD		FIRE A
CHECK DATE: 09/06/2022										
295732 IMAGETREND, INC.										
137244	20013828	08/29/2022	v090722	878527	12,000.00	12,000.00	09/01/2022	INV PD		ELITE
CHECK DATE: 09/07/2022										
270465 INGRAM EQUIPMENT CO LLC										
MS4821	22013539	08/31/2022	v090722	878528	1,450.16	1,450.16	09/02/2022	INV PD		REPAIR
CHECK DATE: 09/07/2022										
272149 INTERIOR EXTERIOR BUILDING SUPPLY										
7004396-00	22013093	08/25/2022	v090722	878529	743.44	743.44	08/31/2022	INV PD		MIT TE
CHECK DATE: 09/07/2022										
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										
SIN317410	21003169	08/29/2022	v090722	878530	93.00	93.00	08/30/2022	INV PD		TRAIN.
CHECK DATE: 09/07/2022										
296800 JOE BULLARD CHEVROLET										
8504928	22012960	08/17/2022	v090722	20187742	376.96	376.96	09/17/2022	INV PD		REPAIR
CHECK DATE: 09/07/2022										
233625 JOHN M WARREN INC										
0804422-in	22012326	08/11/2022	v090722	878531	290.00	290.00	08/17/2022	INV PD		HANDLE
CHECK DATE: 09/07/2022										
0812722-in	22012307	08/26/2022	v090722	878531	153.00	153.00	09/01/2022	INV PD		SUPPLI
CHECK DATE: 09/07/2022										
0812822-in	22010636	08/26/2022	v090722	878531	395.40	395.40	09/01/2022	INV PD		COOLER
CHECK DATE: 09/07/2022										
294936 JPAYNE ORGANIZATION										
000743		08/25/2022	v090722	20187743	1,622.85	1,622.85	08/25/2022	INV PD		Contra
CHECK DATE: 09/07/2022										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										

838.40

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
146090		22012485 08/24/2022	v090722	878532	5,582.11	5,582.11	08/29/2022	INV	PD	BROOKL
CHECK DATE: 09/07/2022										
296883 K SWISS SALES CORP										
97898240		22001887 08/26/2022	v090722	878533	1,194.90	1,194.90	08/29/2022	INV	PD	2022 S
CHECK DATE: 09/07/2022										
97901909		22001887 08/31/2022	v090722	878533	194.94	194.94	08/31/2022	INV	PD	2022 S
CHECK DATE: 09/07/2022										
113625 KENS CAR TUNES INC										
28236		22012965 08/16/2022	v090722	878534	75.00	75.00	09/16/2022	INV	PD	INSTAL
CHECK DATE: 09/07/2022										
120286 LADD ARCHITECTURAL DOOR & SPECIALTY CO INC(LADSCO)										
45540		22013137 08/31/2022	v090722	20187762	485.00	485.00	09/01/2022	INV	PD	ELECTR
CHECK DATE: 09/06/2022										
120408 LADD SUPPLY COMPANY INC										
458080		22012882 08/19/2022	v090722	878535	140.00	140.00	08/23/2022	INV	PD	UNIVER
CHECK DATE: 09/07/2022										
458308		22013126 08/30/2022	v090722	878535	88.00	88.00	08/31/2022	INV	PD	HOE'A,
CHECK DATE: 09/07/2022										
458304		22013130 08/30/2022	v090722	878535	899.82	899.82	08/31/2022	INV	PD	LUMBER
CHECK DATE: 09/07/2022										
458303		22012989 08/30/2022	v090722	878535	432.00	432.00	08/31/2022	INV	PD	AMDRO
CHECK DATE: 09/07/2022										
458363		22013106 08/31/2022	v090722	878535	232.30	232.30	08/31/2022	INV	PD	JULY S
CHECK DATE: 09/07/2022										
296882 LUCKY IN LOVE										
244640		22006890 08/12/2022	v090722	878536	1,318.05	1,318.05	08/15/2022	INV	PD	SUMMER
CHECK DATE: 09/07/2022										
246318		22006890 08/29/2022	v090722	878536	232.00	232.00	09/01/2022	INV	PD	SUMMER
CHECK DATE: 09/07/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297437 MASSETT SUPPLY COMPANY INC.					1,550.05					
256429		22012782 08/11/2022	v090722	878537	149.60	149.60	09/11/2022	INV	PD	STOCK
		CHECK DATE: 09/07/2022								
132407 MCGRIFF TIRE COMPANY INC										
4870052179		22012572 08/15/2022	v090722	878538	59.95	59.95	09/14/2022	INV	PD	ALIGNM
		CHECK DATE: 09/07/2022								
4870052492		22012713 08/18/2022	v090722	878538	904.24	904.24	09/17/2022	INV	PD	LIGHT
		CHECK DATE: 09/07/2022								
274590 MDS CONSTRUCTION					964.19					
000742		08/25/2022	v090722	20187744	5,679.70	5,679.70	08/25/2022	INV	PD	Contra
		CHECK DATE: 09/07/2022								
000741		08/30/2022	v090722	20187744	444.50	444.50	08/30/2022	INV	PD	Contra
		CHECK DATE: 09/07/2022								
281106 MEDICAL SUPPLIES DEPOT					6,124.20					
01737690		22011936 08/23/2022	v090722	20187778	190.00	190.00	08/25/2022	INV	PD	GLOVES
		CHECK DATE: 09/06/2022								
01737701		22011935 08/23/2022	v090722	20187778	1,520.00	1,520.00	08/24/2022	INV	PD	GLOVES
		CHECK DATE: 09/06/2022								
01737702		22011939 08/23/2022	v090722	20187778	3,800.00	3,800.00	08/25/2022	INV	PD	GLOVES
		CHECK DATE: 09/06/2022								
01737703		22011940 08/23/2022	v090722	20187778	3,800.00	3,800.00	08/25/2022	INV	PD	GLOVES
		CHECK DATE: 09/06/2022								
01737704		22011936 08/23/2022	v090722	20187778	3,420.00	3,420.00	08/25/2022	INV	PD	GLOVES
		CHECK DATE: 09/06/2022								
01737712		22012018 08/23/2022	v090722	20187778	760.00	760.00	08/26/2022	INV	PD	LATEX
		CHECK DATE: 09/06/2022								
01737714		22012648 08/23/2022	v090722	20187778	5,130.00	5,130.00	08/25/2022	INV	PD	GLOVES
		CHECK DATE: 09/06/2022								
134530 MOBILE ASPHALT COMPANY LLC					18,620.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20609		22006475 08/24/2022	v090722	878539	70.72	70.72	08/30/2022	INV	PD	ASPHAL
CHECK DATE: 09/07/2022										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
AN633633		22006797 07/02/2022	v090722	20187764	33,408.84	33,408.84	08/03/2022	INV	PD	2022 H
CHECK DATE: 09/06/2022										
AN632866		22006797 07/31/2022	v090722	20187764	33,408.84	33,408.84	08/03/2022	INV	PD	2022 H
CHECK DATE: 09/06/2022										
637862		22012700 08/29/2022	v090722	20187764	157.10	157.10	08/31/2022	INV	PD	REPAIR
CHECK DATE: 09/06/2022										
					66,974.78					
292586 MOBILE MACHINE AND HYDRAULICS LLC										
22 686		22013057 08/17/2022	v090722	878540	663.32	663.32	09/17/2022	INV	PD	REPAIR
CHECK DATE: 09/07/2022										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024144915		22011130 08/29/2022	v090722	20187754	19.78	19.78	09/08/2022	INV	PD	KRAFT
CHECK DATE: 09/06/2022										
165635 MOBILE WINSUPPLY CO										
417294 01		22012582 08/08/2022	v090722	20187767	69.54	69.54	08/16/2022	INV	PD	ANIMAL
CHECK DATE: 09/06/2022										
416950 01		22012413 08/04/2022	v090722	20187767	67.18	67.18	08/16/2022	INV	PD	PARKS
CHECK DATE: 09/06/2022										
417120 01		22012481 08/04/2022	v090722	20187767	90.12	90.12	08/16/2022	INV	PD	SULLIV
CHECK DATE: 09/06/2022										
416948 01		22012414 08/11/2022	v090722	20187767	33.14	33.14	08/24/2022	INV	PD	MAIN G
CHECK DATE: 09/06/2022										
417657 01		22012763 08/11/2022	v090722	20187767	90.12	90.12	08/24/2022	INV	PD	HILLSD
CHECK DATE: 09/06/2022										
417814 01		22012811 08/16/2022	v090722	20187767	96.46	96.46	08/17/2022	INV	PD	FIRE C
CHECK DATE: 09/06/2022										
418213 01		22013031 08/22/2022	v090722	20187767	42.43	42.43	08/23/2022	INV	PD	110 N
CHECK DATE: 09/06/2022										
418570 01		22013234 08/23/2022	v090722	20187767	153.60	153.60	08/24/2022	INV	PD	HOPE C
CHECK DATE: 09/06/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
139400 MOTION INDUSTRIES INC					642.59					
AL02-00143533		22012912 08/29/2022	v090722	878541	232.96	232.96	09/11/2022	INV PD		STOCK
CHECK DATE: 09/07/2022										
296363 NEW HAND SIGNS LLC										
1668		22009640 08/30/2022	v090722	878542	12,550.00	12,550.00	08/30/2022	INV PD		RESTOR
CHECK DATE: 09/07/2022										
274328 NIKE USA INC										
9662100709		22010551 08/11/2022	v090722	20187745	33.19	33.19	08/31/2022	INV PD		FILL I
CHECK DATE: 09/07/2022										
9664543164		22012598 08/24/2022	v090722	20187746	187.74	187.74	08/31/2022	INV PD		SUMMER
CHECK DATE: 09/07/2022										
274061 NORTHERN TOOL & EQUIPMENT					220.93					
50756072		22009086 08/25/2022	v090722	878543	661.99	661.99	09/01/2022	INV PD		AUTOMO
CHECK DATE: 09/07/2022										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 216599		22013177 08/22/2022	v090722	20187776	24.84	24.84	09/11/2022	INV PD		STOCK
CHECK DATE: 09/06/2022										
1292 216088		22013080 08/18/2022	v090722	20187776	6.96	6.96	09/11/2022	INV PD		PARTS-
CHECK DATE: 09/06/2022										
1292 216178		22013095 08/19/2022	v090722	20187776	45.87	45.87	09/12/2022	INV PD		PARTS-
CHECK DATE: 09/06/2022										
1292 216598		22013208 08/22/2022	v090722	20187776	13.92	13.92	09/12/2022	INV PD		STOCK
CHECK DATE: 09/06/2022										
1292 216855		22013278 08/24/2022	v090722	20187776	8.86	8.86	09/14/2022	INV PD		STOCK
CHECK DATE: 09/06/2022										
1292 216856		22013283 08/24/2022	v090722	20187776	26.52	26.52	09/14/2022	INV PD		STOCK
CHECK DATE: 09/06/2022										
1292 216953		22013315 08/25/2022	v090722	20187776	107.64	107.64	09/15/2022	INV PD		STOCK
CHECK DATE: 09/06/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
151000 OFFICE SOLUTIONS & INNOVATIONS INC					234.61					
IN209685	22012976	08/19/2022	v090722	878544	31.57	31.57	09/11/2022	INV	PD	FLOOR
CHECK DATE: 09/07/2022										
IN209684	22012848	08/19/2022	v090722	878544	225.52	225.52	09/11/2022	INV	PD	PAPER
CHECK DATE: 09/07/2022										
IN209682	22012843	08/19/2022	v090722	878544	563.80	563.80	09/11/2022	INV	PD	SHOP T
CHECK DATE: 09/07/2022										
160000 P & G MACHINE & SUPPLY CO INC					820.89					
119165	22012762	08/15/2022	v090722	20187765	76.77	76.77	09/11/2022	INV	PD	FACILI
CHECK DATE: 09/06/2022										
297729 PATTERSON VETERINARY SUPPLY INC										
3021261588	22012995	08/22/2022	v090722	20187747	3,548.75	3,548.75	08/31/2022	INV	PD	DOG/PU
CHECK DATE: 09/07/2022										
3021336430	22013294	08/25/2022	v090722	20187747	33.84	33.84	08/31/2022	INV	PD	MED SU
CHECK DATE: 09/07/2022										
3021336428	22013294	08/25/2022	v090722	20187747	5,244.24	5,244.24	08/31/2022	INV	PD	MED SU
CHECK DATE: 09/07/2022										
279229 PETROLEUM TRADERS CORPORATION					8,826.83					
1792126	22011923	07/22/2022	v090722	20187748	23,323.22	23,323.22	08/31/2022	INV	PD	MOTOR
CHECK DATE: 09/07/2022										
164150 PITTS & SONS TOWING & RECOVERY INC										
449084	22013435	08/26/2022	v090722	20187766	350.00	350.00	08/31/2022	INV	PD	TOW-AS
CHECK DATE: 09/06/2022										
449191	22013492	08/29/2022	v090722	20187766	330.00	330.00	08/31/2022	INV	PD	TOW-AS
CHECK DATE: 09/06/2022										
449207	22013493	08/29/2022	v090722	20187766	330.00	330.00	08/31/2022	INV	PD	TOW-AS
CHECK DATE: 09/06/2022										
448215	22013502	08/15/2022	v090722	20187766	280.00	280.00	09/01/2022	INV	PD	TOW-AS
CHECK DATE: 09/06/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297238	PORT CITY INDUSTRIAL, LLC				1,290.00					
8542		08/12/2022	v090722	878545	2,810.00	2,810.00	09/11/2022	INV	PD	PUBLIC
	CHECK DATE: 09/07/2022									
292135	PROMOTIONAL DESIGNS									
6496		22011442 07/08/2022	v090722	20187782	185.00	185.00	08/30/2022	INV	PD	EMBROI
	CHECK DATE: 09/06/2022									
297284	RECREATIONAL SALES & SERVICE									
4427		22013079 08/18/2022	v090722	878546	589.00	589.00	09/17/2022	INV	PD	PARTS-
	CHECK DATE: 09/07/2022									
295886	RELIABLE TRANSMISSION SERVICE, INC.									
15R1353		22012970 08/18/2022	v090722	878547	350.00	350.00	09/17/2022	INV	PD	REPAIR
	CHECK DATE: 09/07/2022									
190490	RITZ SAFETY LLC									
6346489		22001739 08/05/2022	v090722	20187769	95.00	95.00	08/05/2022	INV	PD	CONTRA
	CHECK DATE: 09/06/2022									
6353299		22013124 08/22/2022	v090722	20187769	371.88	371.88	08/24/2022	INV	PD	N95 MA
	CHECK DATE: 09/06/2022									
6353445		22012885 08/22/2022	v090722	20187769	531.60	531.60	08/25/2022	INV	PD	RUBBER
	CHECK DATE: 09/06/2022									
6353451		22012884 08/22/2022	v090722	20187769	177.20	177.20	08/25/2022	INV	PD	RUBBER
	CHECK DATE: 09/06/2022									
6353764		22012879 08/22/2022	v090722	20187769	24.78	24.78	08/25/2022	INV	PD	SAFETY
	CHECK DATE: 09/06/2022									
6353767		22012878 08/22/2022	v090722	20187769	24.78	24.78	08/24/2022	INV	PD	SAFETY
	CHECK DATE: 09/06/2022									
6353802		22012877 08/22/2022	v090722	20187769	454.30	454.30	08/23/2022	INV	PD	SAFETY
	CHECK DATE: 09/06/2022									
6356143		22013124 08/26/2022	v090722	20187769	1,115.64	1,115.64	08/27/2022	INV	PD	N95 MA
	CHECK DATE: 09/06/2022									
6356343		22013196 08/26/2022	v090722	20187769	11.20	11.20	08/27/2022	INV	PD	SAFETY
	CHECK DATE: 09/06/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276507 RUSH TRUCK CENTERS OF ALABAMA INC					2,806.38					
3028951143	22013016	08/17/2022	v090722	878548	681.90	681.90	09/17/2022	INV	PD	PARTS
CHECK DATE:		09/07/2022								
190715 SANSOM EQUIPMENT CO INC										
P03396	22013215	08/29/2022	v090722	878549	825.83	825.83	09/09/2022	INV	PD	PARTS-
CHECK DATE:		09/07/2022								
P03395	22013216	08/29/2022	v090722	878549	825.83	825.83	09/09/2022	INV	PD	PARTS-
CHECK DATE:		09/07/2022								
W02111	22013257	08/29/2022	v090722	878549	276.44	276.44	09/09/2022	INV	PD	REPAIR
CHECK DATE:		09/07/2022								
W02112	22013258	08/29/2022	v090722	878549	856.25	856.25	09/09/2022	INV	PD	REPAIR
CHECK DATE:		09/07/2022								
P03394	22013291	08/29/2022	v090722	878549	85.00	85.00	09/09/2022	INV	PD	STOCK
CHECK DATE:		09/07/2022								
					2,869.35					
297316 SCA GROUP LLC										
4	21016804	08/17/2022	v090722	878550	101,841.00	101,841.00	09/06/2022	INV	PD	DOGO A
CHECK DATE:		09/07/2022								
192350 SHERWIN WILLIAMS CO										
2798-4	22013051	08/18/2022	v090722	20187770	166.85	166.85	08/19/2022	INV	PD	PAINT
CHECK DATE:		09/06/2022								
196050 SOUTHERN PIPE & SUPPLY										
7071721-00	22013172	08/25/2022	v090722	878551	107.83	107.83	08/30/2022	INV	PD	WATER
CHECK DATE:		09/07/2022								
270009 SPECTRONICS INC										
494630	22006417	08/25/2022	v090722	20187775	24.20	24.20	09/01/2022	INV	PD	RADIO
CHECK DATE:		09/06/2022								
494635	22012869	08/25/2022	v090722	20187775	173.76	173.76	09/01/2022	INV	PD	BATTER
CHECK DATE:		09/06/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293641 SPORTSMANS MARINE LLC					197.96					
174237		22012971 08/12/2022	v090722	878552	716.16	716.16	09/17/2022	INV PD		SERVIC
		CHECK DATE: 09/07/2022								
294015 STAPLES CONTRACT & COMMERCIAL										
3505669256		22008085 04/20/2022	v090722	20187749	192.24	192.24	04/21/2022	INV PD		INK, 9
		CHECK DATE: 09/07/2022								
3508622504		22009470 05/25/2022	v090722	20187749	984.90	984.90	05/26/2022	INV PD		COMPUT
		CHECK DATE: 09/07/2022								
3510906771		22010540 06/23/2022	v090722	20187749	293.22	293.22	06/24/2022	INV PD		ITEM:
		CHECK DATE: 09/07/2022								
3513219685		22011867 07/22/2022	v090722	20187749	27.87	27.87	07/23/2022	INV PD		9X12 E
		CHECK DATE: 09/07/2022								
3514607080		22012423 08/05/2022	v090722	20187749	119.96	119.96	08/10/2022	INV PD		FINANC
		CHECK DATE: 09/07/2022								
3515401195		22012672 08/16/2022	v090722	20187749	145.47	145.47	08/17/2022	INV PD		ITEM:
		CHECK DATE: 09/07/2022								
3515950211		22013198 08/24/2022	v090722	20187749	106.88	106.88	08/25/2022	INV PD		CAT BO
		CHECK DATE: 09/07/2022								
3515950212		22013198 08/24/2022	v090722	20187749	39.58	39.58	08/25/2022	INV PD		CAT BO
		CHECK DATE: 09/07/2022								
3515950213		22013202 08/24/2022	v090722	20187749	107.49	107.49	08/26/2022	INV PD		LAMINA
		CHECK DATE: 09/07/2022								
3515884692		22013144 08/23/2022	v090722	20187749	23.99	23.99	08/24/2022	INV PD		ITEM:
		CHECK DATE: 09/07/2022								
3515950205		22009811 08/24/2022	v090722	20187749	546.95	546.95	08/25/2022	INV PD		EXTERN
		CHECK DATE: 09/07/2022								
3515950206		22011136 08/24/2022	v090722	20187749	21.49	21.49	08/25/2022	INV PD		CLASSI
		CHECK DATE: 09/07/2022								
3515950207		22012483 08/24/2022	v090722	20187749	999.90	999.90	08/26/2022	INV PD		FURNIT
		CHECK DATE: 09/07/2022								
3515950209		22013101 08/24/2022	v090722	20187749	13.99	13.99	08/26/2022	INV PD		OFFICE
		CHECK DATE: 09/07/2022								
3515950210		22013113 08/24/2022	v090722	20187749	55.18	55.18	08/25/2022	INV PD		SUPPLI
		CHECK DATE: 09/07/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3515884686		22013101 08/23/2022	v090722	20187749	42.80		42.80	08/26/2022	INV	PD	OFFICE
	CHECK DATE: 09/07/2022										
3515884687		22013101 08/23/2022	v090722	20187749	146.99		146.99	08/26/2022	INV	PD	OFFICE
	CHECK DATE: 09/07/2022										
3515884688		22013113 08/23/2022	v090722	20187749	595.57		595.57	08/25/2022	INV	PD	SUPPLI
	CHECK DATE: 09/07/2022										
3515884689		22013113 08/23/2022	v090722	20187749	28.26		28.26	08/25/2022	INV	PD	SUPPLI
	CHECK DATE: 09/07/2022										
3515884690		22013144 08/23/2022	v090722	20187749	70.56		70.56	08/24/2022	INV	PD	ITEM:
	CHECK DATE: 09/07/2022										
3515884691		22013144 08/23/2022	v090722	20187749	20.35		20.35	08/24/2022	INV	PD	ITEM:
	CHECK DATE: 09/07/2022										
3515538440		22012949 08/18/2022	v090722	20187749	263.80		263.80	08/25/2022	INV	PD	ITEM:
	CHECK DATE: 09/07/2022										
3515538441		22012950 08/18/2022	v090722	20187749	1.88		1.88	08/25/2022	INV	PD	OFFICE
	CHECK DATE: 09/07/2022										
3515799909		22013081 08/20/2022	v090722	20187749	142.22		142.22	08/23/2022	INV	PD	CHIEFS
	CHECK DATE: 09/07/2022										
3515799911		22013101 08/20/2022	v090722	20187749	1,392.74		1,392.74	08/26/2022	INV	PD	OFFICE
	CHECK DATE: 09/07/2022										
3515884684		22012880 08/23/2022	v090722	20187749	18.79		18.79	08/24/2022	INV	PD	FIRST
	CHECK DATE: 09/07/2022										
3515884685		22012905 08/23/2022	v090722	20187749	16.58		16.58	08/24/2022	INV	PD	OFFICE
	CHECK DATE: 09/07/2022										
282370 STATE OF ALABAMA					6,419.65						
W02149		22011548 08/23/2022	v090722	878553	14,080.00		14,080.00	08/24/2022	INV	PD	FURNIT
	CHECK DATE: 09/07/2022										
297526 STONS INC											
18326		22013448 08/30/2022	v090722	878554	2,432.00		2,432.00	09/02/2022	INV	PD	MONDAY
	CHECK DATE: 09/07/2022										
198400 STRICKLAND PAPER CO INC											
MO909422-00		22013249 08/26/2022	v090722	878555	444.70		444.70	09/01/2022	INV	PD	PAPER
	CHECK DATE: 09/07/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
MO909689-00		22012472 08/30/2022	v090722	878555	27.95	27.95	09/11/2022	INV	PD	COPY P	
		CHECK DATE: 09/07/2022									
MO902141-00		22011246 07/12/2022	v090722	878555	167.70	167.70	08/30/2022	INV	PD	COPY P	
		CHECK DATE: 09/07/2022									
270010 STUART C IRBY CO					640.35						
S013131133.004		22012768 08/22/2022	v090722	878556	48.00	48.00	09/11/2022	INV	PD	ANIMAL	
		CHECK DATE: 09/07/2022									
198903 SUNBELT RENTALS INC											
127461583-0002		22010732 08/10/2022	v090722	20187771	5,564.37	5,564.37	08/31/2022	INV	PD	DOTCH	
		CHECK DATE: 09/06/2022									
296075 THE PARTS HOUSE											
2092EL6369		22012900 08/15/2022	v090722	878557	73.32	73.32	09/14/2022	INV	PD	STOCK	
		CHECK DATE: 09/07/2022									
2092EL6538		22012961 08/16/2022	v090722	20187750	83.85	83.85	09/16/2022	INV	PD	PARTS-	
		CHECK DATE: 09/07/2022									
2092EL6596		22013015 08/16/2022	v090722	20187750	361.28	361.28	09/16/2022	INV	PD	STOCK	
		CHECK DATE: 09/07/2022									
2092EL6645		22013026 08/17/2022	v090722	20187750	42.00	42.00	09/16/2022	INV	PD	STOCK	
		CHECK DATE: 09/07/2022									
2092EL5906		22012676 08/09/2022	v090722	20187750	23.39	23.39	09/11/2022	INV	PD	PARTS-	
		CHECK DATE: 09/07/2022									
2092EL6175		22012778 08/11/2022	v090722	20187750	171.54	171.54	09/11/2022	INV	PD	PARTS-	
		CHECK DATE: 09/07/2022									
2092EL6339		22012852 08/12/2022	v090722	20187750	124.29	124.29	09/14/2022	INV	PD	PARTS-	
		CHECK DATE: 09/07/2022									
204245 THREADED FASTENERS INC					879.67						
3736665		22011996 08/12/2022	v090722	20187772	381.84	381.84	09/11/2022	INV	PD	NUT CO	
		CHECK DATE: 09/06/2022									
293908 TRANE US INC											
12895049		22013237 08/24/2022	v090722	20187784	213.92	213.92	08/25/2022	INV	PD	MUSEUM	
		CHECK DATE: 09/06/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
208560 TRUCK EQUIPMENT SALES INC										
w20765		22012299 08/15/2022	v090722	878558	214.71	214.71	09/17/2022	INV PD		DIAGNO
		CHECK DATE: 09/07/2022								
277284 TRUCK PRO LLC										
042 0556627		22013019 08/17/2022	v090722	20187777	163.14	163.14	09/16/2022	INV PD		PARTS
		CHECK DATE: 09/06/2022								
042 0556656		22012514 08/17/2022	v090722	20187777	344.40	344.40	09/17/2022	INV PD		STOCK
		CHECK DATE: 09/06/2022								
042 0556657		22013024 08/17/2022	v090722	20187777	55.70	55.70	09/17/2022	INV PD		STOCK
		CHECK DATE: 09/06/2022								
					563.24					
209310 TURNER SUPPLY COMPANY										
3283337-00		22012930 08/24/2022	v090722	20187773	36.50	36.50	08/25/2022	INV PD		CAT BO
		CHECK DATE: 09/06/2022								
3284260-00		22013143 08/23/2022	v090722	20187773	612.00	612.00	08/25/2022	INV PD		Gatora
		CHECK DATE: 09/06/2022								
3284257-00		22013142 08/23/2022	v090722	20187773	272.00	272.00	08/24/2022	INV PD		GATORA
		CHECK DATE: 09/06/2022								
3284227-00		22013141 08/23/2022	v090722	20187773	136.00	136.00	08/24/2022	INV PD		GATORA
		CHECK DATE: 09/06/2022								
3283337-01		22012930 08/22/2022	v090722	20187773	103.00	103.00	08/24/2022	INV PD		CAT BO
		CHECK DATE: 09/06/2022								
3282298-00		22012888 08/22/2022	v090722	20187773	248.25	248.25	08/24/2022	INV PD		SLEDGE
		CHECK DATE: 09/06/2022								
3274736-02		22011707 08/25/2022	v090722	20187773	22.48	22.48	08/26/2022	INV PD		ANIMAL
		CHECK DATE: 09/06/2022								
3282380-02		22012923 08/25/2022	v090722	20187773	42.00	42.00	08/26/2022	INV PD		FM JUL
		CHECK DATE: 09/06/2022								
3281632-00		22012775 08/22/2022	v090722	20187773	585.90	585.90	08/24/2022	INV PD		ABRASI
		CHECK DATE: 09/06/2022								
3285942-00		22013308 08/26/2022	v090722	20187773	22.50	22.50	08/27/2022	INV PD		MACHIN
		CHECK DATE: 09/06/2022								
3285923-00		22013310 08/26/2022	v090722	20187773	162.00	162.00	08/30/2022	INV PD		SPECIA
		CHECK DATE: 09/06/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3284810-00		22010752 08/26/2022	v090722	20187773	33.10	33.10	08/30/2022	INV PD	JUNE T	
		CHECK DATE: 09/06/2022								
3282326-00		22012920 08/26/2022	v090722	20187773	25.60	25.60	08/30/2022	INV PD	ADJUST	
		CHECK DATE: 09/06/2022								
3283337-02		22012930 08/25/2022	v090722	20187773	27.49	27.49	08/27/2022	INV PD	CAT BO	
		CHECK DATE: 09/06/2022								
210000 U J CHEVROLET CO INC					2,328.82					
163225		22012759 08/16/2022	v090722	878559	1,260.00	1,260.00	09/15/2022	INV PD	STOCK	
		CHECK DATE: 09/07/2022								
163249		22012804 08/16/2022	v090722	878559	703.96	703.96	09/15/2022	INV PD	STOCK	
		CHECK DATE: 09/07/2022								
163276		22012926 08/16/2022	v090722	878559	745.58	745.58	09/17/2022	INV PD	STOCK	
		CHECK DATE: 09/07/2022								
163293		22012982 08/18/2022	v090722	878559	4,463.47	4,463.47	09/17/2022	INV PD	STOCK	
		CHECK DATE: 09/07/2022								
163278 AND CM163278		22012927 08/16/2022	v090722	878559	3,355.23	3,355.23	09/17/2022	INV PD	STOCK	
		CHECK DATE: 09/07/2022								
270017 W W GRAINGER INC					10,528.24					
9409201580		22012769 08/12/2022	v090722	878560	532.26	532.26	08/30/2022	INV PD	WRENCH	
		CHECK DATE: 09/07/2022								
9421018814		22013195 08/23/2022	v090722	878560	558.13	558.13	09/11/2022	INV PD	TOOLS	
		CHECK DATE: 09/07/2022								
9421018780		22013200 08/23/2022	v090722	878560	276.66	276.66	09/11/2022	INV PD	RUBBER	
		CHECK DATE: 09/07/2022								
9421657215		22013135 08/23/2022	v090722	878560	611.00	611.00	09/11/2022	INV PD	WIRE A	
		CHECK DATE: 09/07/2022								
9425732410		22013347 08/26/2022	v090722	878560	702.30	702.30	09/06/2022	INV PD	TAPE	
		CHECK DATE: 09/07/2022								
9425419927		22013356 08/26/2022	v090722	878560	508.80	508.80	09/06/2022	INV PD	EXO GL	
		CHECK DATE: 09/07/2022								
9428140058		22013387 08/29/2022	v090722	878560	7,157.20	7,157.20	09/12/2022	INV PD	GROUND	
		CHECK DATE: 09/07/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
232872 WARD INTERNATIONAL TRUCKS LLC					10,346.35					
X101043078 01	22012163	07/28/2022	v090722	20187751	18.46	18.46	08/07/2022	INV PD		STOCK
CHECK DATE: 09/07/2022										
X101045135 01	22013499	08/30/2022	v090722	20187751	23.10	23.10	09/09/2022	INV PD		PARTS-
CHECK DATE: 09/07/2022										
294802 WARING OIL COMPANY LLC					41.56					
172270	22013377	08/30/2022	v090722	20187752	543.25	543.25	09/14/2022	INV PD		GARAGE
CHECK DATE: 09/07/2022										
171193	22013211	08/30/2022	v090722	20187752	662.50	662.50	09/14/2022	INV PD		GARAGE
CHECK DATE: 09/07/2022										
281928 WATTIER SURVEYING INC					1,205.75					
22-141	22010783	08/25/2022	v090722	878561	5,200.00	5,200.00	08/31/2022	INV PD		PROPOS
CHECK DATE: 09/07/2022										
22-144	22010784	08/27/2022	v090722	878561	4,500.00	4,500.00	08/31/2022	INV PD		PROPOS
CHECK DATE: 09/07/2022										
295964 WEATHERFORDS FOUNTAIN & LAWN LLC					9,700.00					
20715		08/13/2022	v090722	878562	4,601.21	4,601.21	09/12/2022	INV PD		2121 B
CHECK DATE: 09/07/2022										
237250 WILSON DISMUKES INC										
938360	22011031	07/06/2022	v090722	20187774	50.00	50.00	07/07/2022	INV PD		DIAGNO
CHECK DATE: 09/06/2022										
949530	22013354	08/31/2022	v090722	20187774	142.49	142.49	09/02/2022	INV PD		REPAIR
CHECK DATE: 09/06/2022										
949531	22013355	08/31/2022	v090722	20187774	95.34	95.34	09/02/2022	INV PD		REPAIR
CHECK DATE: 09/06/2022										
183600 WITTICHEN SUPPLY CO INC					287.83					
S103207749.001	22013303	08/25/2022	v090722	20187768	59.16	59.16	08/26/2022	INV PD		FIRE T
CHECK DATE: 09/06/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294398 ZOLL MEDICAL CORPORATION										
3555917	22006623	08/17/2022	v090722	20187786	2,373.36	2,373.36	09/01/2022	INV PD	ZOLL	B
CHECK DATE: 09/06/2022										
					2,373.36					
314 INVOICES					747,681.11					

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