

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294397 1ST CHOICE TOWING										
2/1/2022		02/01/2022	v022322	873035	1,500.00	1,500.00	02/27/2022	INV	PD	Jan 20
CHECK DATE: 02/23/2022										
166320 A PRECISION AUTO GLASS INC										
MS009830	22004778	02/02/2022	v022322	20183938	385.00	385.00	03/05/2022	INV	PD	WINDSH
CHECK DATE: 02/21/2022										
312560	22004779	02/02/2022	v022322	20183938	335.00	335.00	03/05/2022	INV	PD	BACK G
CHECK DATE: 02/21/2022										
					720.00					
295237 AA&A										
335884		02/18/2022	v022322	20183888	3,200.00	3,200.00	02/19/2022	INV	PD	DEM RE
CHECK DATE: 02/23/2022										
295058 ADVANCE AUTO PARTS										
8582204625071	22005301	02/15/2022	v022322	20183889	54.39	54.39	02/16/2022	INV	PD	PARTS-
CHECK DATE: 02/23/2022										
8582204825220	22005519	02/17/2022	v022322	20183889	446.23	446.23	02/18/2022	INV	PD	PARTS-
CHECK DATE: 02/23/2022										
					500.62					
279521 ADVANCED COMMUNICATIONS										
8515	22004767	02/11/2022	v022322	873036	7,669.96	7,669.96	02/15/2022	INV	PD	SPANIS
CHECK DATE: 02/23/2022										
8514	22004793	02/11/2022	v022322	873036	554.00	554.00	02/15/2022	INV	PD	GOV'T
CHECK DATE: 02/23/2022										
8513	21015079	02/11/2022	v022322	873036	953.00	953.00	02/15/2022	INV	PD	CONTI
CHECK DATE: 02/23/2022										
					9,176.96					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
043955		02/02/2022	v022322	873037	1,750.00	1,750.00	03/04/2022	INV	PD	PLUMBI
CHECK DATE: 02/23/2022										
278470 AGROMAX LLC										
19811	22004413	02/11/2022	v022322	873038	2,424.24	2,424.24	02/17/2022	INV	PD	GREEN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/23/2022										
291178 AIRGAS USA LLC										
9122484802	22004691	02/09/2022	v022322	20183958	46.95	46.95	02/10/2022	INV PD	SUPPLI	
CHECK DATE: 02/21/2022										
9122484801	22004691	02/09/2022	v022322	20183958	78.25	78.25	02/10/2022	INV PD	SUPPLI	
CHECK DATE: 02/21/2022										
					125.20					
282497 ALABAMA GOLF ASSOCIATION										
2501		01/30/2022	v022322	873039	275.00	275.00	03/01/2022	INV PD	Annual	
CHECK DATE: 02/23/2022										
290187 ALABAMA MEDIA GROUP										
0010240231		02/06/2022	v022322	20183951	97.36	97.36	02/07/2022	INV PD	acct#	
CHECK DATE: 02/21/2022										
0010244123		02/11/2022	v022322	20183952	215.02	215.02	02/14/2022	INV PD	ACCT#	
CHECK DATE: 02/21/2022										
0010244121		02/11/2022	v022322	20183953	186.31	186.31	02/14/2022	INV PD	ACCT#	
CHECK DATE: 02/21/2022										
0010244126		02/11/2022	v022322	20183954	116.97	116.97	02/14/2022	INV PD	ACCT#	
CHECK DATE: 02/21/2022										
0010244129		02/11/2022	v022322	20183955	309.58	309.58	02/14/2022	INV PD	ACCT#	
CHECK DATE: 02/21/2022										
0010241028		02/11/2022	v022322	20183956	222.52	222.52	02/14/2022	INV PD	ACCT#	
CHECK DATE: 02/21/2022										
0010244133		02/11/2022	v022322	20183957	261.60	261.60	02/14/2022	INV PD	ACCT#	
CHECK DATE: 02/21/2022										
					1,409.36					
297415 ALABAMA TOWING AND RECOVERY INC										
22-2986272		02/04/2022	v022322	873040	1,925.00	1,925.00	03/01/2022	INV PD	JAN 20	
CHECK DATE: 02/23/2022										
296899 AMAZON BUSINESS										
1PTF-T13J-3DV6	22005060	02/09/2022	v022322	873041	77.65	77.65	02/10/2022	INV PD	PIN, "	
CHECK DATE: 02/23/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1GYL-WG61-1VF9		22005011	02/09/2022	v022322	873041	35.97	35.97	02/10/2022	INV PD	THERMO
		CHECK DATE: 02/23/2022								
296891 AMER SPORTS					113.62					
4536970396		21012115	02/09/2022	v022322	873042	140.00	140.00	02/10/2022	INV PD	2021 B
		CHECK DATE: 02/23/2022								
4536992560		22004357	02/11/2022	v022322	873042	930.00	930.00	02/15/2022	INV PD	2022 X
		CHECK DATE: 02/23/2022								
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER					1,070.00					
84884			02/16/2022	v022322	20183890	2,433.45	2,433.45	02/16/2022	INV PD	ACCT #
		CHECK DATE: 02/23/2022								
18350 ATLANTIC VIDEO CORPORATION										
40757		22005071	02/15/2022	v022322	873043	948.00	948.00	02/15/2022	INV PD	BRYCE
		CHECK DATE: 02/23/2022								
270013 AUTONATION FORD MOBILE										
1098572		22004650	02/09/2022	v022322	20183891	4,114.00	4,114.00	02/19/2022	INV PD	PARTS-
		CHECK DATE: 02/23/2022								
295055 BAY CONCRETE INC										
143930		21015638	02/02/2022	v022322	873044	356.00	356.00	02/16/2022	INV PD	CONCRE
		CHECK DATE: 02/23/2022								
144044		21015638	02/14/2022	v022322	873044	311.50	311.50	02/18/2022	INV PD	CONCRE
		CHECK DATE: 02/23/2022								
22121 BAY SIDE RUBBER & PRODUCTS INC					667.50					
13786		22004960	02/11/2022	v022322	20183922	103.39	103.39	02/17/2022	INV PD	STEEL
		CHECK DATE: 02/21/2022								
13848		22005378	02/16/2022	v022322	20183922	407.55	407.55	02/18/2022	INV PD	HOSES-
		CHECK DATE: 02/21/2022								
13847		22005367	02/16/2022	v022322	20183922	20.72	20.72	02/18/2022	INV PD	FITTIN
		CHECK DATE: 02/21/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22254 BEARD EQUIPMENT COMPANY					531.66					
1525234	22005300	02/18/2022	v022322	873045	616.02	616.02	02/19/2022	INV PD		PARTS-
CHECK DATE: 02/23/2022										
1525232	22005087	02/18/2022	v022322	873045	356.08	356.08	02/19/2022	INV PD		PARTS
CHECK DATE: 02/23/2022										
292932 BEYOND TECHNOLOGY					972.10					
282977	22005175	02/14/2022	v022322	20183961	530.56	530.56	02/16/2022	INV PD		ITEM:
CHECK DATE: 02/21/2022										
282976	22005106	02/14/2022	v022322	20183961	1,865.71	1,865.71	02/16/2022	INV PD		CARTRI
CHECK DATE: 02/21/2022										
286307 BILL SMITH ELECTRIC INC					2,396.27					
334706		02/02/2022	v022322	873046	760.00	760.00	02/28/2022	INV PD		WIRING
CHECK DATE: 02/23/2022										
294767 BONAVENTURE CO INC										
S 0024954	22002586	02/11/2022	v022322	873047	1,987.13	1,987.13	03/04/2022	INV PD		PARTS-
CHECK DATE: 02/23/2022										
295046 BUMPER TO BUMPER AUTO PARTS										
140 51737	22005303	02/15/2022	v022322	873048	48.67	48.67	02/16/2022	INV PD		STOCK
CHECK DATE: 02/23/2022										
140 51872	22005306	02/15/2022	v022322	873048	10.80	10.80	02/16/2022	INV PD		STOCK
CHECK DATE: 02/23/2022										
140 51909	22005317	02/15/2022	v022322	873048	82.95	82.95	02/16/2022	INV PD		STOCK
CHECK DATE: 02/23/2022										
140 52016	22005512	02/18/2022	v022322	873048	116.20	116.20	02/19/2022	INV PD		SHOP S
CHECK DATE: 02/23/2022										
291642 CALAGAZ PRINTING INC					258.62					
155367	22003804	01/12/2022	v022322	20183959	946.52	946.52	01/14/2022	INV PD		GRANT
CHECK DATE: 02/21/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
155260	22003242	01/12/2022	v022322	20183959	522.00	522.00	01/14/2022	INV	PD	BRIDGI
CHECK DATE: 02/21/2022										
294761 CALLYO 2009 CORP					1,468.52					
r15832	22004953	02/01/2022	v022322	873049	13,990.00	13,990.00	02/08/2022	INV	PD	CALLYO
CHECK DATE: 02/23/2022										
295122 CARLA MORRISON THOMAS										
335432		02/16/2022	v022322	20183892	2,307.70	2,307.70	02/17/2022	INV	PD	02/07-
CHECK DATE: 02/23/2022										
290765 CART DR LLC										
16209	22004775	02/01/2022	v022322	873050	130.00	130.00	03/04/2022	INV	PD	PARTS-
CHECK DATE: 02/23/2022										
272932 CDW GOVERNMENT LLC										
Q927283	22004155	01/17/2022	v022322	20183893	291.28	291.28	01/18/2022	INV	PD	OFFICE
CHECK DATE: 02/23/2022										
R926305	22004955	02/08/2022	v022322	20183893	6,410.84	6,410.84	02/11/2022	INV	PD	COMPUT
CHECK DATE: 02/23/2022										
s048137	22004679	02/10/2022	v022322	20183893	291.28	291.28	02/11/2022	INV	PD	COMPUT
CHECK DATE: 02/23/2022										
s142946	22005141	02/12/2022	v022322	20183893	291.28	291.28	02/16/2022	INV	PD	DANIEL
CHECK DATE: 02/23/2022										
s110515	22005169	02/11/2022	v022322	20183893	38.13	38.13	02/16/2022	INV	PD	RIPP L
CHECK DATE: 02/23/2022										
S196832	22005170	02/14/2022	v022322	20183893	54.08	54.08	02/16/2022	INV	PD	IPHONE
CHECK DATE: 02/23/2022										
S196365	22004956	02/14/2022	v022322	20183893	1,329.48	1,329.48	02/16/2022	INV	PD	SPEC C
CHECK DATE: 02/23/2022										
S200822	22000050	02/14/2022	v022322	20183893	192.11	192.11	02/16/2022	INV	PD	HEADSE
CHECK DATE: 02/23/2022										
s163742	22005120	02/14/2022	v022322	20183893	20.29	20.29	02/16/2022	INV	PD	CHARGI
CHECK DATE: 02/23/2022										
s207457	22005170	02/15/2022	v022322	20183893	17.80	17.80	02/16/2022	INV	PD	IPHONE
CHECK DATE: 02/23/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
S258435	22004298	02/15/2022	v022322	20183893	690.40		690.40	02/17/2022	INV	PD	COMPUT
CHECK DATE: 02/23/2022											
S231183	22003742	02/15/2022	v022322	20183893	300.60		300.60	02/17/2022	INV	PD	ITEM:
CHECK DATE: 02/23/2022											
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					9,927.57						
4109455007		02/02/2022	v022322	873051	53.28		53.28	02/28/2022	INV	PD	ACCT#
CHECK DATE: 02/23/2022											
4109164593		01/31/2022	v022322	873051	15.40		15.40	03/02/2022	INV	PD	Unifor
CHECK DATE: 02/23/2022											
4109164780		01/31/2022	v022322	873051	29.35		29.35	02/27/2022	INV	PD	Unifor
CHECK DATE: 02/23/2022											
4109046877		01/28/2022	v022322	873051	19.81		19.81	02/27/2022	INV	PD	ACCT#
CHECK DATE: 02/23/2022											
4109164756		01/31/2022	v022322	873051	85.54		85.54	02/27/2022	INV	PD	Unifor
CHECK DATE: 02/23/2022											
4109164819		01/31/2022	v022322	873051	29.00		29.00	02/27/2022	INV	PD	ACCT#
CHECK DATE: 02/23/2022											
4109866766		02/07/2022	v022322	873051	29.00		29.00	03/05/2022	INV	PD	ACCT#
CHECK DATE: 02/23/2022											
4109728911		02/04/2022	v022322	873051	19.81		19.81	03/02/2022	INV	PD	ACCT#
CHECK DATE: 02/23/2022											
4109455287		02/02/2022	v022322	873051	26.57		26.57	02/28/2022	INV	PD	ACCT#
CHECK DATE: 02/23/2022											
4109455255		02/02/2022	v022322	873051	24.54		24.54	02/28/2022	INV	PD	ACCT#
CHECK DATE: 02/23/2022											
1902796382		02/14/2022	v022322	873051	140.00		140.00	02/17/2022	INV	PD	INV #1
CHECK DATE: 02/23/2022											
4110684997		02/15/2022	v022322	873051	30.74		30.74	02/17/2022	INV	PD	INV #4
CHECK DATE: 02/23/2022											
4109866844		02/07/2022	v022322	873051	341.60		341.60	03/05/2022	INV	PD	Unifor
CHECK DATE: 02/23/2022											
4109866523		02/07/2022	v022322	873051	109.93		109.93	03/05/2022	INV	PD	Unifor
CHECK DATE: 02/23/2022											
4109866738		02/07/2022	v022322	873051	85.54		85.54	03/05/2022	INV	PD	Unifor
CHECK DATE: 02/23/2022											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4109866733		02/07/2022	v022322	873051	57.96	57.96	03/05/2022	INV	PD	Unifor
CHECK DATE:	02/23/2022									
4109866814		02/07/2022	v022322	873051	29.35	29.35	03/05/2022	INV	PD	Unifor
CHECK DATE:	02/23/2022									
4109728796		02/04/2022	v022322	873051	18.21	18.21	03/02/2022	INV	PD	MAT RE
CHECK DATE:	02/23/2022									
4109164976		01/31/2022	v022322	873051	417.41	417.41	02/27/2022	INV	PD	Unifor
CHECK DATE:	02/23/2022									
4109164905		01/31/2022	v022322	873051	340.60	340.60	02/27/2022	INV	PD	Unifor
CHECK DATE:	02/23/2022									
4109164679		01/31/2022	v022322	873051	585.97	585.97	02/27/2022	INV	PD	Unifor
CHECK DATE:	02/23/2022									
4109866663		02/07/2022	v022322	873051	133.64	133.64	03/05/2022	INV	PD	Unifor
CHECK DATE:	02/23/2022									
4109866623		02/07/2022	v022322	873051	104.91	104.91	03/05/2022	INV	PD	Unifor
CHECK DATE:	02/23/2022									
4109866874		02/07/2022	v022322	873051	417.41	417.41	03/05/2022	INV	PD	Unifor
CHECK DATE:	02/23/2022									
4109598648		02/03/2022	v022322	873051	24.77	24.77	03/01/2022	INV	PD	ACCT#
CHECK DATE:	02/23/2022									
4109451829		02/02/2022	v022322	873051	30.36	30.36	03/01/2022	INV	PD	ACCT#
CHECK DATE:	02/23/2022									
4109598712		02/03/2022	v022322	873051	151.00	151.00	03/01/2022	INV	PD	HAND S
CHECK DATE:	02/23/2022									
4109452914		02/02/2022	v022322	873051	14.36	14.36	03/01/2022	INV	PD	Unifor
CHECK DATE:	02/23/2022									
4109452876		02/02/2022	v022322	873051	12.90	12.90	03/01/2022	INV	PD	Unifor
CHECK DATE:	02/23/2022									
4109164681		01/31/2022	v022322	873051	104.91	104.91	02/27/2022	INV	PD	Unifor
CHECK DATE:	02/23/2022									
4109164755		01/31/2022	v022322	873051	57.96	57.96	02/27/2022	INV	PD	Unifor
CHECK DATE:	02/23/2022									
4109046587		01/28/2022	v022322	873051	18.21	18.21	02/27/2022	INV	PD	ACCT#
CHECK DATE:	02/23/2022									
4109452984		02/02/2022	v022322	873051	99.64	99.64	03/04/2022	INV	PD	Unifor
CHECK DATE:	02/23/2022									
4109455334		02/02/2022	v022322	873051	18.22	18.22	02/28/2022	INV	PD	Unifor

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/23/2022										
4109455018		02/02/2022	v022322	873051	34.53	34.53	02/28/2022	INV	PD	Unifor
CHECK DATE: 02/23/2022										
4109598677		02/03/2022	v022322	873051	36.17	36.17	02/28/2022	INV	PD	Unifor
CHECK DATE: 02/23/2022										
34100 CLUTCH PRODUCTS INC					3,748.60					
119574	22005374	02/16/2022	v022322	20183923	245.90	245.90	02/17/2022	INV	PD	PARTS-
CHECK DATE: 02/21/2022										
293969 COASTAL TOWING & AUTOMOTIVE										
JAN 2022 invoices		02/03/2022	v022322	20183963	975.00	975.00	03/01/2022	INV	PD	Jan 20
CHECK DATE: 02/21/2022										
42474 DAVISON OIL COMPANY INC										
0655543-in	22005075	02/10/2022	v022322	873052	3,103.74	3,103.74	02/16/2022	INV	PD	LANGAN
CHECK DATE: 02/23/2022										
0655544-in	22005074	02/10/2022	v022322	873052	2,901.81	2,901.81	02/16/2022	INV	PD	GARAGE
CHECK DATE: 02/23/2022										
43690 DEES PAPER COMPANY INC					6,005.55					
827914	22005018	02/09/2022	v022322	20183924	100.92	100.92	02/17/2022	INV	PD	YORK C
CHECK DATE: 02/21/2022										
293143 DEESE LAWNCARE										
335829		02/18/2022	v022322	873053	2,700.00	2,700.00	02/19/2022	INV	PD	DEM RE
CHECK DATE: 02/23/2022										
335927		02/18/2022	v022322	873053	9,975.00	9,975.00	02/19/2022	INV	PD	DEM RE
CHECK DATE: 02/23/2022										
44605 DENNIS ALUMINUM PRODUCTS					12,675.00					
22011	22003962	02/10/2022	v022322	873054	19,760.00	19,760.00	02/17/2022	INV	PD	DECORA
CHECK DATE: 02/23/2022										
47069 DOGWOOD PRODUCTIONS INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
23348		01/31/2022	v022322	873055	225.00	225.00	03/02/2022	INV	PD	Q1 202
CHECK DATE: 02/23/2022										
293039 DONOHOO CHEVROLET LLC										
55583	21012625	02/09/2022	v022322	873056	35,725.26	35,725.26	02/15/2022	INV	PD	2021 O
CHECK DATE: 02/23/2022										
55482	21012625	02/09/2022	v022322	873056	35,725.26	35,725.26	02/15/2022	INV	PD	2021 O
CHECK DATE: 02/23/2022										
55446	21012625	02/09/2022	v022322	873056	35,725.26	35,725.26	02/15/2022	INV	PD	2021 O
CHECK DATE: 02/23/2022										
55582	21012625	02/09/2022	v022322	873056	35,725.26	35,725.26	02/15/2022	INV	PD	2021 O
CHECK DATE: 02/23/2022										
55576	21012625	02/09/2022	v022322	873056	35,725.26	35,725.26	02/15/2022	INV	PD	2021 O
CHECK DATE: 02/23/2022										
55510	21012625	02/09/2022	v022322	873056	35,725.26	35,725.26	02/15/2022	INV	PD	2021 O
CHECK DATE: 02/23/2022										
					214,351.56					
47590 DORSEY & DORSEY ENGINEERING INC										
793		02/14/2022	v022322	20183894	8,000.00	8,000.00	02/15/2022	INV	PD	CONSTR
CHECK DATE: 02/23/2022										
291971 DS DIESEL SERVICES LLC										
10130	22005224	02/15/2022	v022322	20183960	366.09	366.09	03/03/2022	INV	PD	RREPAI
CHECK DATE: 02/21/2022										
48365 DUEITTS BATTERY SUPPLY INC										
113985	22003973	02/04/2022	v022322	20183925	99.75	99.75	02/16/2022	INV	PD	CAM106
CHECK DATE: 02/21/2022										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
335427		02/16/2022	v022322	20183895	2,307.70	2,307.70	02/17/2022	INV	PD	02/07-
CHECK DATE: 02/23/2022										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
466849	22004175	01/26/2022	v022322	873057	456.82	456.82	03/03/2022	INV	PD	REPAIR
CHECK DATE: 02/23/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
466851		22004174 01/26/2022	v022322	873057	905.00	905.00	03/03/2022	INV PD		REPAIR
	CHECK DATE:	02/23/2022								
466855		22004503 01/26/2022	v022322	873057	400.00	400.00	03/03/2022	INV PD		REPAIR
	CHECK DATE:	02/23/2022								
466853		22004504 01/26/2022	v022322	873057	749.02	749.02	03/03/2022	INV PD		REPAIR
	CHECK DATE:	02/23/2022								
467055		22004714 01/31/2022	v022322	873057	1,792.50	1,792.50	03/02/2022	INV PD		REPAIR
	CHECK DATE:	02/23/2022								
467069		22004715 01/31/2022	v022322	873057	457.50	457.50	03/02/2022	INV PD		REPAIR
	CHECK DATE:	02/23/2022								
467068		22004716 01/31/2022	v022322	873057	954.43	954.43	03/02/2022	INV PD		REPAIR
	CHECK DATE:	02/23/2022								
467070		22004717 01/31/2022	v022322	873057	145.00	145.00	03/02/2022	INV PD		REPAIR
	CHECK DATE:	02/23/2022								
373817		22004566 02/11/2022	v022322	873057	1,116,357.11	1,116,357.11	02/15/2022	INV PD		PIERCE
	CHECK DATE:	02/23/2022								
277265 EMERGENCY LIGHTING BY HAYNES LLC					1,122,217.38					
2200133-in		21016306 02/14/2022	v022322	873058	214.95	214.95	02/15/2022	INV PD		STROBE
	CHECK DATE:	02/23/2022								
55656 EMPIRE TRUCK SALES LLC										
CE010307579 01		22005310 02/15/2022	v022322	20183926	120.68	120.68	02/17/2022	INV PD		PARTS-
	CHECK DATE:	02/21/2022								
294646 EMS MANAGEMENT & CONSULTANTS INC										
45270		01/31/2022	v022322	20183896	5,671.09	5,671.09	02/01/2022	INV PD		AMBULA
	CHECK DATE:	02/23/2022								
287235 ENGLISH COLOR AND SUPPLY INC										
438513		22004724 02/02/2022	v022322	873059	740.12	740.12	03/05/2022	INV PD		PAINTS
	CHECK DATE:	02/23/2022								
438514		22004725 02/02/2022	v022322	873059	240.00	240.00	03/05/2022	INV PD		PAINTS
	CHECK DATE:	02/23/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292141 ESPALIER LLC					980.12					
2042-016		01/28/2022	v022322	873060	1,364.00	1,364.00	02/27/2022	INV	PD	COPELA
CHECK DATE: 02/23/2022										
2201-001		01/28/2022	v022322	873060	6,523.44	6,523.44	02/27/2022	INV	PD	SYNTHE
CHECK DATE: 02/23/2022										
46577 EVER DIXIE					7,887.44					
f131132	22005054	02/15/2022	v022322	873061	34.88	34.88	02/17/2022	INV	PD	BANDAG
CHECK DATE: 02/23/2022										
294798 FAUSAK TIRES & SERVICE										
2245194	22004982	02/10/2022	v022322	873062	89.95	89.95	03/01/2022	INV	PD	OIL CH
CHECK DATE: 02/23/2022										
2245195	22005056	02/10/2022	v022322	873062	89.95	89.95	03/01/2022	INV	PD	OIL CH
CHECK DATE: 02/23/2022										
2245019	22004891	02/07/2022	v022322	873062	69.95	69.95	03/01/2022	INV	PD	OIL CH
CHECK DATE: 02/23/2022										
2245021	22004934	02/07/2022	v022322	873062	69.95	69.95	03/01/2022	INV	PD	OIL CH
CHECK DATE: 02/23/2022										
2245018	22004935	02/07/2022	v022322	873062	69.95	69.95	03/01/2022	INV	PD	OIL CH
CHECK DATE: 02/23/2022										
2245016	22004987	02/08/2022	v022322	873062	69.95	69.95	03/01/2022	INV	PD	OIL CH
CHECK DATE: 02/23/2022										
2245430	22005272	02/15/2022	v022322	873062	69.95	69.95	03/05/2022	INV	PD	OIL CH
CHECK DATE: 02/23/2022										
2245467	22005163	02/15/2022	v022322	873062	69.95	69.95	03/05/2022	INV	PD	OIL CH
CHECK DATE: 02/23/2022										
2245355	22005208	02/14/2022	v022322	873062	69.95	69.95	03/05/2022	INV	PD	OIL CH
CHECK DATE: 02/23/2022										
2245451	22005267	02/15/2022	v022322	873062	69.95	69.95	03/05/2022	INV	PD	OIL CH
CHECK DATE: 02/23/2022										
2245434	22005268	02/15/2022	v022322	873062	69.95	69.95	03/05/2022	INV	PD	OIL CH
CHECK DATE: 02/23/2022										
2245429	22005269	02/15/2022	v022322	873062	69.95	69.95	03/05/2022	INV	PD	OIL CH
CHECK DATE: 02/23/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
2245435		22005271 02/15/2022	v022322	873062	69.95	69.95	03/05/2022	INV PD	OIL CH		
	CHECK DATE:	02/23/2022									
2245095		22004991 02/08/2022	v022322	873062	69.95	69.95	03/01/2022	INV PD	OIL CH		
	CHECK DATE:	02/23/2022									
2245096		22004994 02/08/2022	v022322	873062	69.95	69.95	03/01/2022	INV PD	OIL CH		
	CHECK DATE:	02/23/2022									
2245148		22005052 02/09/2022	v022322	873062	69.95	69.95	03/01/2022	INV PD	OIL CH		
	CHECK DATE:	02/23/2022									
2245196		22005057 02/10/2022	v022322	873062	69.95	69.95	03/01/2022	INV PD	OIL CH		
	CHECK DATE:	02/23/2022									
2245197		22005103 02/10/2022	v022322	873062	69.95	69.95	03/01/2022	INV PD	OIL CH		
	CHECK DATE:	02/23/2022									
2245257		22005160 02/11/2022	v022322	873062	69.95	69.95	03/01/2022	INV PD	OIL CH		
	CHECK DATE:	02/23/2022									
62301 FEDEX					1,369.05						
7-655-59394		02/09/2022	v022322	873063	100.66	100.66	02/16/2022	INV PD	POSTAG		
	CHECK DATE:	02/23/2022									
63047 FERGUSON ENTERPRISES INC											
2931067		22005115 02/10/2022	v022322	873064	20.16	20.16	02/17/2022	INV PD	HILLSD		
	CHECK DATE:	02/23/2022									
2732038		22002589 02/09/2022	v022322	873064	82.86	82.86	02/17/2022	INV PD	LANGAN		
	CHECK DATE:	02/23/2022									
8 FIRE DEPT ONE TIME PAY VENDOR					103.02						
335283		02/13/2022	v022322	873065	150.00	150.00	03/02/2022	INV PD	REFUND		
	CHECK DATE:	02/23/2022									
						PAYEE: DEPARTMENT OF VETERANS AFFAIRS					
21-1892419		01/30/2022	v022322	873066	83.49	83.49	03/01/2022	INV PD	REFUND		
	CHECK DATE:	02/23/2022									
						PAYEE: J L SHACKELFORD					
296333 FIS OUTDOOR					233.49						
0005670957-003		22000646 02/03/2022	v022322	20183897	2,728.64	2,728.64	02/17/2022	INV PD	IRRIGA		
	CHECK DATE:	02/23/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271575 FLEETPRIDE INC										
92015427		22004645 01/31/2022	v022322	873067	1,214.60	1,214.60	03/03/2022	INV PD		STOCK
		CHECK DATE: 02/23/2022								
92337928		22004912 02/04/2022	v022322	873067	45.40	45.40	03/04/2022	INV PD		STOCK
		CHECK DATE: 02/23/2022								
92261240		21016741 02/03/2022	v022322	873067	110.48	110.48	03/03/2022	INV PD		PARTS-
		CHECK DATE: 02/23/2022								
					1,370.48					
168393 FRED PRYOR SEMINARS/CAREER TRACK										
282936		22002949 02/14/2022	v022322	873068	3,200.00	3,200.00	02/17/2022	INV PD		TRAIN
		CHECK DATE: 02/23/2022								
285064		22002949 02/11/2022	v022322	873068	3,200.00	3,200.00	02/17/2022	INV PD		TRAIN
		CHECK DATE: 02/23/2022								
					6,400.00					
294677 FRIEDRICHS CUSTOM MFG INC										
22050		22005015 02/10/2022	v022322	873069	4,300.00	4,300.00	02/18/2022	INV PD		CUSTOM
		CHECK DATE: 02/23/2022								
292090 G DAN LUMPKIN										
344490		22005212 09/28/2021	v022322	873070	5,300.00	5,300.00	02/17/2022	INV PD		COP PA
		CHECK DATE: 02/23/2022								
70216 GALLS LLC										
bc1525381		22000522 01/13/2022	v022322	873071	11,778.90	11,778.90	02/15/2022	INV PD		VEST/C
		CHECK DATE: 02/23/2022								
BC1525387		21003322 01/13/2022	v022322	873071	538.00	538.00	02/16/2022	INV PD		GUARDI
		CHECK DATE: 02/23/2022								
BC1525387A		21003323 01/13/2022	v022322	873071	278.70	278.70	02/16/2022	INV PD		GUARDI
		CHECK DATE: 02/23/2022								
					12,595.60					
296831 GOODREAUS TOWING AND RECOVERY LLC										
22-3240		02/01/2022	v022322	20183898	150.00	150.00	02/27/2022	INV PD		JAN202
		CHECK DATE: 02/23/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
273781 GOODYEAR TIRE & RUBBER COMPANY										
104	1056371	22004830	02/03/2022	v022322	873072	1,246.28	1,246.28	03/05/2022	INV PD	SWEEPE
CHECK DATE: 02/23/2022										
74050 GORAM AIR CONDITIONING CO INC										
1-8483-22		01/28/2022	v022322	20183899	694.84	694.84	02/27/2022	INV PD	HVAC M	
CHECK DATE: 02/23/2022										
1-8484-22		01/28/2022	v022322	20183899	383.10	383.10	02/27/2022	INV PD	HVAC M	
CHECK DATE: 02/23/2022										
1-8485-22		01/28/2022	v022322	20183899	1,664.84	1,664.84	02/27/2022	INV PD	HVAC M	
CHECK DATE: 02/23/2022										
1-8486-22		01/28/2022	v022322	20183899	506.09	506.09	02/27/2022	INV PD	HVAC M	
CHECK DATE: 02/23/2022										
2-5801-22		02/01/2022	v022322	20183899	75.00	75.00	03/03/2022	INV PD	HVAC M	
CHECK DATE: 02/23/2022										
2-8498-22		02/01/2022	v022322	20183899	450.00	450.00	03/03/2022	INV PD	HVAC M	
CHECK DATE: 02/23/2022										
2-8514-22		02/03/2022	v022322	20183899	3,054.82	3,054.82	03/05/2022	INV PD	HVAC M	
CHECK DATE: 02/23/2022										
2-8515-22		02/03/2022	v022322	20183899	495.70	495.70	03/05/2022	INV PD	HVAC M	
CHECK DATE: 02/23/2022										
2-8516-22		02/03/2022	v022322	20183899	75.00	75.00	03/05/2022	INV PD	HVAC M	
CHECK DATE: 02/23/2022										
2-8519-22		02/04/2022	v022322	20183899	19,050.00	19,050.00	03/02/2022	INV PD	HVAC M	
CHECK DATE: 02/23/2022										
2-8497-22		02/01/2022	v022322	20183899	187.50	187.50	03/03/2022	INV PD	HVAC M	
CHECK DATE: 02/23/2022										
2-8496-22		02/01/2022	v022322	20183899	243.27	243.27	03/03/2022	INV PD	HVAC M	
CHECK DATE: 02/23/2022										
2-8495-22		02/01/2022	v022322	20183899	1,578.96	1,578.96	03/03/2022	INV PD	HVAC M	
CHECK DATE: 02/23/2022										
2-8491-22		02/01/2022	v022322	20183899	112.50	112.50	03/03/2022	INV PD	HVAC M	
CHECK DATE: 02/23/2022										
2-8504-22		02/01/2022	v022322	20183899	3,546.38	3,546.38	03/03/2022	INV PD	HVAC M	
CHECK DATE: 02/23/2022										
2-8513-22		02/03/2022	v022322	20183899	1,926.80	1,926.80	03/05/2022	INV PD	HVAC M	
CHECK DATE: 02/23/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					34,044.80					
75199 GRAYBAR ELECTRIC CO INC										
9325494495	22005043	02/09/2022	v022322	20183900	424.95	424.95	02/10/2022	INV PD		COURT
		CHECK DATE: 02/23/2022								
294372 GUILLES & O'HEAR LLC										
58052		02/03/2022	v022322	20183901	100.00	100.00	02/04/2022	INV PD		Title
		CHECK DATE: 02/23/2022								
58053		02/04/2022	v022322	20183901	100.00	100.00	02/05/2022	INV PD		Title
		CHECK DATE: 02/23/2022								
58069		02/08/2022	v022322	20183901	25.00	25.00	02/10/2022	INV PD		Title
		CHECK DATE: 02/23/2022								
58070		02/07/2022	v022322	20183901	25.00	25.00	02/09/2022	INV PD		Title
		CHECK DATE: 02/23/2022								
					250.00					
292197 GULF COAST FITNESS SERVICE LLC										
9006		02/09/2022	v022322	873073	225.00	225.00	03/05/2022	INV PD		QUARTE
		CHECK DATE: 02/23/2022								
9025	22005092	02/14/2022	v022322	873074	159.00	159.00	02/15/2022	INV PD		QUARTE
		CHECK DATE: 02/23/2022								
					384.00					
77600 GULF COAST MARINE SUPPLY CO INC										
1605996-00	22005197	02/14/2022	v022322	20183927	312.39	312.39	02/16/2022	INV PD		CHAIN
		CHECK DATE: 02/21/2022								
1604546-04	22004291	02/14/2022	v022322	20183927	2.40	2.40	02/18/2022	INV PD		FACILI
		CHECK DATE: 02/21/2022								
1605656-00	22004866	02/14/2022	v022322	20183927	66.24	66.24	02/18/2022	INV PD		FACLIT
		CHECK DATE: 02/21/2022								
1605669-00	22005048	02/14/2022	v022322	20183927	88.78	88.78	02/18/2022	INV PD		OIL, 2
		CHECK DATE: 02/21/2022								
1605996-01	22005197	02/17/2022	v022322	20183927	43.61	43.61	02/19/2022	INV PD		CHAIN
		CHECK DATE: 02/21/2022								
					513.42					
296138 GULF COAST TIRE SUPPLY LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
271546		22004880 02/03/2022	v022322	873075	112.56		112.56	03/05/2022	INV	PD	STOCK
		CHECK DATE: 02/23/2022									
271545		22003413 02/03/2022	v022322	873075	140.52		140.52	03/03/2022	INV	PD	STOCK
		CHECK DATE: 02/23/2022									
					253.08						
		79615 GWINS STATIONARY & ENGRAVING INC									
132910		22004944 02/16/2022	v022322	20183928	169.45		169.45	02/17/2022	INV	PD	BANNER
		CHECK DATE: 02/21/2022									
		293714 HARRIS CONTRACTING SERVICES INC									
334040		02/07/2022	v022322	873076	165,975.00		159,412.67	03/03/2022	INV	PD	TO PRO
		CHECK DATE: 02/23/2022									
		234242 HOSEA O WEAVER & SONS INC									
79267		22002996 02/07/2022	v022322	20183902	125.95		125.95	02/10/2022	INV	PD	ASPHAL
		CHECK DATE: 02/23/2022									
79299		22002996 02/09/2022	v022322	20183902	111.10		111.10	02/16/2022	INV	PD	ASPHAL
		CHECK DATE: 02/23/2022									
79331		22002996 02/10/2022	v022322	20183902	116.60		116.60	02/17/2022	INV	PD	ASPHAL
		CHECK DATE: 02/23/2022									
79364		22002996 02/11/2022	v022322	20183902	277.20		277.20	02/17/2022	INV	PD	ASPHAL
		CHECK DATE: 02/23/2022									
					630.85						
		88770 HUNTER SECURITY INC									
860593		02/01/2022	v022322	20183929	60.00		60.00	02/15/2022	INV	PD	Cust.
		CHECK DATE: 02/21/2022									
		295732 IMAGETREND, INC.									
133733		20013828 02/16/2022	v022322	873077	1,029.99		1,029.99	02/17/2022	INV	PD	ELITE
		CHECK DATE: 02/23/2022									
		272149 INTERIOR EXTERIOR BUILDING SUPPLY									
7000690-00		22004868 02/09/2022	v022322	873078	819.20		819.20	02/16/2022	INV	PD	JANUAR
		CHECK DATE: 02/23/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294634 JONES WALKER LLP										
1115001		02/14/2022	v022322	873079	7,818.00	7,818.00	02/18/2022	INV	PD	PYMT#3
CHECK DATE: 02/23/2022										
1111817		01/18/2022	v022322	873080	8,869.03	8,869.03	02/18/2022	INV	PD	PYMT#3
CHECK DATE: 02/23/2022										
					16,687.03					
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
142210		01/01/2022	v022322	873081	369.00	369.00	01/31/2022	INV	PD	GROUND
CHECK DATE: 02/23/2022										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCC57895	22004559	02/02/2022	v022322	873082	198.40	198.40	03/05/2022	INV	PD	STOCK
CHECK DATE: 02/23/2022										
CCC58578	22004559	02/04/2022	v022322	873082	198.40	198.40	03/05/2022	INV	PD	STOCK
CHECK DATE: 02/23/2022										
					396.80					
118885 KNOX ASSOCIATES INC										
inv-ka-49782	22003616	01/05/2022	v022322	873083	1,999.00	1,999.00	02/15/2022	INV	PD	RENEW
CHECK DATE: 02/23/2022										
120408 LADD SUPPLY COMPANY INC										
453623	22005063	02/17/2022	v022322	873084	370.00	370.00	02/18/2022	INV	PD	HANDLE
CHECK DATE: 02/23/2022										
277578 LAGNIAPPE										
49206		02/16/2022	v022322	20183947	194.00	194.00	02/16/2022	INV	PD	2.16.2
CHECK DATE: 02/21/2022										
49185		02/16/2022	v022322	20183947	996.00	996.00	02/17/2022	INV	PD	INV #4
CHECK DATE: 02/21/2022										
					1,190.00					
295042 LEGAL SERVICES ALABAMA										
335457		02/10/2022	v022322	20183903	4,777.94	4,777.94	02/11/2022	INV	PD	DRAW 9
CHECK DATE: 02/23/2022										
285098 LISA BUMPERS DEEN										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
335430		02/16/2022	v022322	20183904	2,692.30	2,692.30	02/17/2022	INV	PD	02/07-
CHECK DATE: 02/23/2022										
130000 M & A STAMP AND SIGN CO INC										
13545	22004402	02/09/2022	v022322	20183930	253.10	253.10	02/10/2022	INV	PD	NAME P
CHECK DATE: 02/21/2022										
296231 MARKS AUTOMOTIVE REPAIR INC										
20469	22004726	02/01/2022	v022322	873085	180.00	180.00	03/04/2022	INV	PD	BRAKES
CHECK DATE: 02/23/2022										
20482	22004855	02/03/2022	v022322	873085	180.00	180.00	03/03/2022	INV	PD	BRAKES
CHECK DATE: 02/23/2022										
					360.00					
297437 MASSETT SUPPLY COMPANY INC.										
248449	22004598	01/28/2022	v022322	873086	25.24	25.24	03/02/2022	INV	PD	PARTS-
CHECK DATE: 02/23/2022										
248473	22004614	01/28/2022	v022322	873086	89.96	89.96	03/02/2022	INV	PD	STOCK
CHECK DATE: 02/23/2022										
248512	22004657	01/31/2022	v022322	873086	23.73	23.73	03/03/2022	INV	PD	PARTS-
CHECK DATE: 02/23/2022										
					138.93					
281106 MEDICAL SUPPLIES DEPOT										
01730162	22004473	02/08/2022	v022322	20183948	11.92	11.92	02/10/2022	INV	PD	NEEDLE
CHECK DATE: 02/21/2022										
01730221	22005051	02/09/2022	v022322	20183948	343.40	343.40	02/10/2022	INV	PD	SODIUM
CHECK DATE: 02/21/2022										
01730254	22004887	02/09/2022	v022322	20183948	69.95	69.95	02/10/2022	INV	PD	IV STA
CHECK DATE: 02/21/2022										
01730319	22005154	02/10/2022	v022322	20183948	15.80	15.80	02/12/2022	INV	PD	BRAUN
CHECK DATE: 02/21/2022										
01730369	22003624	02/11/2022	v022322	20183948	919.75	919.75	02/15/2022	INV	PD	GLOVES
CHECK DATE: 02/21/2022										
					1,360.82					
294489 MH3 PRINTING LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81045		22002092 02/14/2022	v022322	20183905	2,668.00	2,668.00	02/15/2022	INV	PD	PRINTI
	CHECK DATE:	02/23/2022								
81462		22004700 02/14/2022	v022322	20183905	3,080.00	3,080.00	02/15/2022	INV	PD	REDIST
	CHECK DATE:	02/23/2022								
SP890		22004761 02/14/2022	v022322	20183905	2,900.00	2,900.00	02/15/2022	INV	PD	MARDI
	CHECK DATE:	02/23/2022								
					8,648.00					
	294755 MIKE & JERRYS PAINT & SUPPLY									
925575		22005190 02/14/2022	v022322	873087	88.50	88.50	03/02/2022	INV	PD	MASKIN
	CHECK DATE:	02/23/2022								
926277		22005251 02/16/2022	v022322	873087	159.92	159.92	03/03/2022	INV	PD	ABRASI
	CHECK DATE:	02/23/2022								
					248.42					
	134774 MOBILE BAY HARLEY-DAVIDSON INC									
627554		22004734 02/04/2022	v022322	20183931	60.20	60.20	02/12/2022	INV	PD	PARTS-
	CHECK DATE:	02/21/2022								
	276418 MOBILE FOREIGN-TRADE ZONE CORPORATION									
1480		02/01/2022	v022322	873088	1,500.00	1,500.00	02/18/2022	INV	PD	MONTHL
	CHECK DATE:	02/23/2022								
	136350 MOBILE GLASS LLC									
215268		02/04/2022	v022322	20183932	265.00	265.00	03/04/2022	INV	PD	CONNIE
	CHECK DATE:	02/21/2022								
	136520 MOBILE JANITORIAL & PAPER CO INC									
392619		22005347 02/17/2022	v022322	20183933	61.90	61.90	02/18/2022	INV	PD	CUSTOD
	CHECK DATE:	02/21/2022								
392613		22005337 02/17/2022	v022322	20183933	188.60	188.60	02/19/2022	INV	PD	TRASH
	CHECK DATE:	02/21/2022								
392614		22005274 02/17/2022	v022322	20183933	72.40	72.40	02/19/2022	INV	PD	BLEACH
	CHECK DATE:	02/21/2022								
392616		22005284 02/17/2022	v022322	20183933	94.30	94.30	02/19/2022	INV	PD	TRASHB
	CHECK DATE:	02/21/2022								
392611		22005296 02/17/2022	v022322	20183933	36.20	36.20	02/19/2022	INV	PD	JANITO
	CHECK DATE:	02/21/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
392610	22005345	02/17/2022	v022322	20183933	13.00	13.00	02/19/2022	INV	PD	JANITO
		CHECK DATE: 02/21/2022								
136737 MOBILE LUMBER & BUILDING MATERIALS INC					466.40					
MBC00028787	22005236	02/18/2022	v022322	20183934	651.08	651.08	02/19/2022	INV	PD	BUILDE
		CHECK DATE: 02/21/2022								
136825 MOBILE MECHANICAL SERVICES INC										
20006997	22005651	02/16/2022	v022322	873089	655.79	655.79	02/22/2022	INV	PD	REPAIR
		CHECK DATE: 02/23/2022								
165635 MOBILE WINSUPPLY CO										
402571 01	22004663	02/07/2022	v022322	20183937	299.24	299.24	02/15/2022	INV	PD	CIVIC
		CHECK DATE: 02/21/2022								
402956 01	22004831	02/08/2022	v022322	20183937	26.00	26.00	02/15/2022	INV	PD	HORSE
		CHECK DATE: 02/21/2022								
402957 01	22004832	02/08/2022	v022322	20183937	57.28	57.28	02/15/2022	INV	PD	CIVIC
		CHECK DATE: 02/21/2022								
403017 01	22004903	02/08/2022	v022322	20183937	99.96	99.96	02/15/2022	INV	PD	MAIN L
		CHECK DATE: 02/21/2022								
403018 01	22004904	02/07/2022	v022322	20183937	127.97	127.97	02/15/2022	INV	PD	ANIMAL
		CHECK DATE: 02/21/2022								
403114 01	22004946	02/07/2022	v022322	20183937	233.00	233.00	02/15/2022	INV	PD	CIVIC
		CHECK DATE: 02/21/2022								
403349 01	22005050	02/09/2022	v022322	20183937	114.79	114.79	02/15/2022	INV	PD	ANIMAL
		CHECK DATE: 02/21/2022								
403539 01	22005140	02/10/2022	v022322	20183937	54.70	54.70	02/11/2022	INV	PD	HILLSD
		CHECK DATE: 02/21/2022								
294312 MOFFATT & NICHOL					1,012.94					
00766943		02/10/2022	v022322	20183906	537.50	537.50	02/15/2022	INV	PD	PYMT #
		CHECK DATE: 02/23/2022								
139400 MOTION INDUSTRIES INC										
AL02-0000126436	22005036	02/14/2022	v022322	873090	142.80	142.80	03/01/2022	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/23/2022										
3 MUN COURT ONE TIME PAY VENDOR										
335686		02/17/2022	v022322	873091	182.94	182.94	02/17/2022	INV PD	BOND R	PAYEE: ERICA MORRIS
CHECK DATE: 02/23/2022										
335682		02/17/2022	v022322	873092	300.00	300.00	02/17/2022	INV PD	BOND R	PAYEE: JUSTIN YONKER
CHECK DATE: 02/23/2022										
335675		02/17/2022	v022322	873093	1,000.00	1,000.00	02/17/2022	INV PD	BOND R	PAYEE: RAYMOND PENDERGRASS
CHECK DATE: 02/23/2022										
335678		02/17/2022	v022322	873094	14.00	14.00	02/17/2022	INV PD	BOND R	PAYEE: SHERICA WILLIAMS
CHECK DATE: 02/23/2022										
335687		02/17/2022	v022322	873095	95.06	95.06	02/17/2022	INV PD	RESTIT	PAYEE: WALMART
CHECK DATE: 02/23/2022										
					1,592.00					
292189 NASHVILLE MEDICAL & EMS PRODUCTS INC										
6645	22004884	02/09/2022	v022322	873096	111.20	111.20	03/05/2022	INV PD	AIRWAY	
CHECK DATE: 02/23/2022										
297466 NEXGEN ASSET MANAGEMENT										
3172		02/08/2022	v022322	20183907	6,140.00	6,140.00	03/05/2022	INV PD	PROJEC	
CHECK DATE: 02/23/2022										
3173		02/08/2022	v022322	20183907	29,380.00	29,380.00	03/05/2022	INV PD	USER R	
CHECK DATE: 02/23/2022										
					35,520.00					
274328 NIKE USA INC										
9632074623	22001562	02/10/2022	v022322	20183908	54.00	54.00	02/18/2022	INV PD	FEB 20	
CHECK DATE: 02/23/2022										
9632074624	21015799	02/10/2022	v022322	20183908	117.48	117.48	02/18/2022	INV PD	SPRING	
CHECK DATE: 02/23/2022										
9632256001	21015799	02/11/2022	v022322	20183908	146.28	146.28	02/18/2022	INV PD	SHORT	
CHECK DATE: 02/23/2022										
					317.76					
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1125597	22003934	01/28/2022	v022322	20183935	665.36	665.36	02/27/2022	INV PD	PARTS-	
CHECK DATE: 02/21/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1125598	22003932	01/28/2022	v022322	20183935	332.68	332.68	02/27/2022	INV	PD	PARTS-
CHECK DATE: 02/21/2022										
274061 NORTHERN TOOL & EQUIPMENT					998.04					
49730302	22005180	02/11/2022	v022322	873097	584.00	584.00	03/01/2022	INV	PD	STROBE
CHECK DATE: 02/23/2022										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 189563	22005081	02/09/2022	v022322	20183946	30.72	30.72	03/02/2022	INV	PD	STOCK
CHECK DATE: 02/21/2022										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1452112-0	22004710	02/04/2022	v022322	20183936	63.61	63.61	03/04/2022	INV	PD	ITEM:
CHECK DATE: 02/21/2022										
1452112-1	22004710	02/17/2022	v022322	20183936	21.20	21.20	02/18/2022	INV	PD	ITEM:
CHECK DATE: 02/21/2022										
1 ONE TIME PAY VENDOR					84.81					
335437		02/15/2022	v022322	873098	1,171.11	1,171.11	02/16/2022	INV	PD	refund
CHECK DATE: 02/23/2022										PAYEE: Air Specialty, Inc.
333119		01/27/2022	v022322	873099	924.00	924.00	02/26/2022	INV	PD	Enviro
CHECK DATE: 02/23/2022										PAYEE: Ben Raines
270567 OZANAM CHARITABLE PHARMACY INC					2,095.11					
335237		02/10/2022	v022322	20183909	3,948.25	3,948.25	02/11/2022	INV	PD	CDBG D
CHECK DATE: 02/23/2022										
294446 PATSY T RICHARDSON										
22-006		02/03/2022	v022322	20183910	100.00	100.00	02/04/2022	INV	PD	Title
CHECK DATE: 02/23/2022										
22-007		02/08/2022	v022322	20183910	100.00	100.00	02/09/2022	INV	PD	Title
CHECK DATE: 02/23/2022										
279229 PETROLEUM TRADERS CORPORATION					200.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1742818	22005188	02/12/2022	v022322	20183911	21,467.83	21,467.83	02/16/2022	INV PD		MOTOR
CHECK DATE: 02/23/2022										
1741661	22005031	02/09/2022	v022322	20183911	2,284.47	2,284.47	02/16/2022	INV PD		UNLEAD
CHECK DATE: 02/23/2022										
					23,752.30					
297238 PORT CITY INDUSTRIAL, LLC										
6623		01/10/2022	v022322	873100	85.00	85.00	02/09/2022	INV PD		TO PER
CHECK DATE: 02/23/2022										
297124 PROLOGIC ITS, LLC										
INV00752	22000916	01/31/2022	v022322	873101	112.36	112.36	03/02/2022	INV PD		STROBE
CHECK DATE: 02/23/2022										
293131 PUKKA INC										
IH02072-IN		01/28/2022	v022322	20183962	587.00	587.00	02/27/2022	INV PD		SUN HA
CHECK DATE: 02/21/2022										
289698 QUADIENT LEASING USA INC										
N92498888		01/28/2022	v022322	873102	960.84	960.84	02/27/2022	INV PD		LEASE
CHECK DATE: 02/23/2022										
297284 RECREATIONAL SALES & SERVICE										
4065	22004502	01/26/2022	v022322	873103	970.00	970.00	03/05/2022	INV PD		PARTS-
CHECK DATE: 02/23/2022										
5 REVENUE ONE TIME PAY VENDOR										
335878		02/18/2022	v022322	873104	510.00	510.00	02/18/2022	INV PD		EXP#00
CHECK DATE: 02/23/2022										PAYEE: ANDERS, JOSH
335879		02/18/2022	v022322	873105	130.00	130.00	02/18/2022	INV PD		EXP#00
CHECK DATE: 02/23/2022										PAYEE: COOPER MARINE FLEET BARGE REPAIR
335877		02/18/2022	v022322	873106	261.03	261.03	02/18/2022	INV PD		EXP#00
CHECK DATE: 02/23/2022										PAYEE: GULF STATES TRAMPOLINE LLC
335876		02/18/2022	v022322	873107	609.68	609.68	02/18/2022	INV PD		EXP#00
CHECK DATE: 02/23/2022										PAYEE: HOUSTON, CANDACE
335880		02/18/2022	v022322	873108	75.00	75.00	02/18/2022	INV PD		EXP#00
CHECK DATE: 02/23/2022										PAYEE: JEFFCO CONCRETE CONTRACTORS INC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
335840		02/18/2022	v022322	873109	3,195.00	3,195.00	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335841		02/18/2022	v022322	873110	3,301.50	3,301.50	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335842		02/18/2022	v022322	873111	3,301.50	3,301.50	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335843		02/18/2022	v022322	873112	3,195.00	3,195.00	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335844		02/18/2022	v022322	873113	3,301.50	3,301.50	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335845		02/18/2022	v022322	873114	3,195.00	3,195.00	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335846		02/18/2022	v022322	873115	3,301.50	3,301.50	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335847		02/18/2022	v022322	873116	3,301.50	3,301.50	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335848		02/18/2022	v022322	873117	2,982.00	2,982.00	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335849		02/18/2022	v022322	873118	3,301.50	3,301.50	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335850		02/18/2022	v022322	873119	2,025.00	2,025.00	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335851		02/18/2022	v022322	873120	2,092.50	2,092.50	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335852		02/18/2022	v022322	873121	2,025.00	2,025.00	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335853		02/18/2022	v022322	873122	2,092.50	2,092.50	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335854		02/18/2022	v022322	873123	2,092.50	2,092.50	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335855		02/18/2022	v022322	873124	3,069.00	3,069.00	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335856		02/18/2022	v022322	873125	2,171.25	2,171.25	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335857		02/18/2022	v022322	873126	2,025.00	2,025.00	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
335858		02/18/2022	v022322	873127	4,185.00	4,185.00	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335859		02/18/2022	v022322	873128	1,890.00	1,890.00	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335860		02/18/2022	v022322	873129	2,050.00	2,050.00	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335861		02/18/2022	v022322	873130	2,204.08	2,204.08	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335862		02/18/2022	v022322	873131	2,665.92	2,665.92	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335863		02/18/2022	v022322	873132	1,971.50	1,971.50	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335864		02/18/2022	v022322	873133	2,015.00	2,015.00	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335865		02/18/2022	v022322	873134	2,015.00	2,015.00	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335866		02/18/2022	v022322	873135	1,950.00	1,950.00	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335867		02/18/2022	v022322	873136	2,015.00	2,015.00	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335868		02/18/2022	v022322	873137	1,950.00	1,950.00	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335869		02/18/2022	v022322	873138	2,015.00	2,015.00	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335870		02/18/2022	v022322	873139	2,015.00	2,015.00	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335871		02/18/2022	v022322	873140	1,885.00	1,885.00	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335872		02/18/2022	v022322	873141	910.00	910.00	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335839		02/18/2022	v022322	873142	3,301.50	3,301.50	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: MARTIN MARIETTA MATERIALS, INC
335873		02/18/2022	v022322	873143	1,043.21	1,043.21	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: THE CORE PROJECT INC
335875		02/18/2022	v022322	873144	710.15	710.15	02/18/2022	INV PD	EXP#00	
	CHECK DATE: 02/23/2022									PAYEE: THE CORE PROJECT INC
335874		02/18/2022	v022322	873145	47.50	47.50	02/18/2022	INV PD	EXP#00	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/23/2022		PAYEE: THIERRY HOLDINGS LLC								
					88,393.32					
195550 REXEL USA INC										
S132854461.001	22005077	02/09/2022	v022322	873146	129.32	129.32	03/01/2022	INV	PD	CIVIC
CHECK DATE: 02/23/2022										
295283 RIVER YACHT BASIN MARINA LLC										
333609		02/01/2022	v022322	873147	350.00	350.00	02/27/2022	INV	PD	FEB 22
CHECK DATE: 02/23/2022										
294244 ROOFERS MART SOUTHEAST INC										
0385113-IN	22004869	02/07/2022	v022322	873148	416.80	416.80	03/01/2022	INV	PD	JANUAR
CHECK DATE: 02/23/2022										
0385035-IN	22004296	02/02/2022	v022322	873148	525.60	525.60	03/01/2022	INV	PD	FACILI
CHECK DATE: 02/23/2022										
					942.40					
190400 SABEL STEEL SERVICE INC										
05 12207	22004510	01/26/2022	v022322	873149	1,357.50	1,357.50	03/02/2022	INV	PD	PARTS-
CHECK DATE: 02/23/2022										
05-12868	22005133	02/14/2022	v022322	873149	574.98	574.98	03/01/2022	INV	PD	PARTS-
CHECK DATE: 02/23/2022										
					1,932.48					
293928 SANDRA L RANDER										
335431		02/16/2022	v022322	20183912	2,115.40	2,115.40	02/17/2022	INV	PD	02/07-
CHECK DATE: 02/23/2022										
190715 SANSOM EQUIPMENT CO INC										
P02498	22004065	02/01/2022	v022322	873150	554.16	554.16	02/11/2022	INV	PD	STOCK
CHECK DATE: 02/23/2022										
P02553	22005150	02/16/2022	v022322	873150	386.12	386.12	02/26/2022	INV	PD	STOCK
CHECK DATE: 02/23/2022										
P02556	22005151	02/16/2022	v022322	873150	334.38	334.38	02/26/2022	INV	PD	PARTS-
CHECK DATE: 02/23/2022										
P02494	22004418	02/01/2022	v022322	873150	1,913.49	1,913.49	02/28/2022	INV	PD	PARTS-
CHECK DATE: 02/23/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,188.15					
192350 SHERWIN WILLIAMS CO										
8462	22002880	02/04/2022	v022322	20183939	122.56	122.56	02/08/2022	INV	PD	TREASU
CHECK DATE: 02/21/2022										
8463-9	22004109	02/04/2022	v022322	20183939	49.92	49.92	02/08/2022	INV	PD	JANURA
CHECK DATE: 02/21/2022										
					172.48					
192596 SIGN PRO										
17990		02/15/2022	v022322	873151	420.00	420.00	02/15/2022	INV	PD	Inv. #
CHECK DATE: 02/23/2022										
295872 SOUTH ALABAMA LAND TRUST										
2022-26		02/11/2022	v022322	873152	6,600.00	6,600.00	02/12/2022	INV	PD	SALT-
CHECK DATE: 02/23/2022										
196050 SOUTHERN PIPE & SUPPLY										
6281728-00	22005111	02/15/2020	v022322	873153	1,664.27	1,664.27	03/01/2022	INV	PD	GRINDE
CHECK DATE: 02/23/2022										
295959 SOUTHERN TIRE MART, LLC										
2030056850	22004751	02/02/2022	v022322	873154	1,338.80	1,338.80	03/04/2022	INV	PD	TRAILR
CHECK DATE: 02/23/2022										
276548 SOUTHERN TIRES INC										
71235	22005059	02/07/2022	v022322	873155	400.00	400.00	02/20/2022	INV	PD	SCRAP
CHECK DATE: 02/23/2022										
279970 SOUTHERN TRUCK & EQUIPMENT										
182516	22004805	01/21/2022	v022322	873156	100.00	100.00	02/18/2022	INV	PD	EXTRA
CHECK DATE: 02/23/2022										
182756	22004805	02/21/2022	v022322	873156	100.00	100.00	02/22/2022	INV	PD	EXTRA
CHECK DATE: 02/23/2022										
					200.00					
270009 SPECTRONICS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
492797		22003174 01/27/2022	v022322	20183945	11.04		11.04	02/22/2022	INV	PD	D CEL
	CHECK DATE:	02/21/2022									
492800		22003641 01/27/2022	v022322	20183945	95.10		95.10	02/22/2022	INV	PD	STOCK
	CHECK DATE:	02/21/2022									
492801		22003813 01/27/2022	v022322	20183945	42.06		42.06	02/22/2022	INV	PD	BATTER
	CHECK DATE:	02/21/2022									
492803		22003844 01/27/2022	v022322	20183945	12.48		12.48	02/22/2022	INV	PD	BATTER
	CHECK DATE:	02/21/2022									
492810		22004224 01/27/2022	v022322	20183945	18.84		18.84	02/22/2022	INV	PD	BATTER
	CHECK DATE:	02/21/2022									
295924 SPORTSENGINE INC					179.52						
18244		02/01/2022	v022322	873157	129.50		129.50	03/03/2022	INV	PD	BACKGR
	CHECK DATE:	02/23/2022									
294015 STAPLES CONTRACT & COMMERCIAL											
3496818773		22003541 01/05/2022	v022322	20183913	339.38		339.38	01/06/2022	INV	PD	PAYTON
	CHECK DATE:	02/23/2022									
3496948882		22003718 01/07/2022	v022322	20183913	76.20		76.20	01/08/2022	INV	PD	RENEE
	CHECK DATE:	02/23/2022									
3498224413		22001946 01/25/2022	v022322	20183913	50.55		50.55	01/26/2022	INV	PD	REVENU
	CHECK DATE:	02/23/2022									
3498463129		22004495 01/28/2022	v022322	20183913	15.17		15.17	01/29/2022	INV	PD	OFFICE
	CHECK DATE:	02/23/2022									
3499276203		22004709 02/02/2022	v022322	20183913	35.36		35.36	02/03/2022	INV	PD	OFFICE
	CHECK DATE:	02/23/2022									
3499346577		22004783 02/03/2022	v022322	20183913	30.20		30.20	02/10/2022	INV	PD	INK PE
	CHECK DATE:	02/23/2022									
3500067044		22005183 02/12/2022	v022322	20183913	38.61		38.61	02/16/2022	INV	PD	CLIPBO
	CHECK DATE:	02/23/2022									
3500067045		22005200 02/12/2022	v022322	20183913	38.76		38.76	02/15/2022	INV	PD	POCKET
	CHECK DATE:	02/23/2022									
3500190077		22005225 02/15/2022	v022322	20183913	10.91		10.91	02/16/2022	INV	PD	TAPE-
	CHECK DATE:	02/23/2022									
3500190078		22005232 02/15/2022	v022322	20183913	4.58		4.58	02/17/2022	INV	PD	OFFICE
	CHECK DATE:	02/23/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3500259551		22005125 02/16/2022	v022322	20183913	22.64		22.64	02/17/2022	INV	PD	OFFICE
	CHECK DATE:	02/23/2022									
3500067038		22005144 02/12/2022	v022322	20183913	70.71		70.71	02/16/2022	INV	PD	WIRELE
	CHECK DATE:	02/23/2022									
3500067039		22005148 02/12/2022	v022322	20183913	352.40		352.40	02/16/2022	INV	PD	OFFICE
	CHECK DATE:	02/23/2022									
3500067040		22005148 02/12/2022	v022322	20183913	227.12		227.12	02/16/2022	INV	PD	OFFICE
	CHECK DATE:	02/23/2022									
3500067041		22005176 02/12/2022	v022322	20183913	1.07		1.07	02/16/2022	INV	PD	ITEM:
	CHECK DATE:	02/23/2022									
3500067042		22005177 02/12/2022	v022322	20183913	93.06		93.06	02/16/2022	INV	PD	TRASH
	CHECK DATE:	02/23/2022									
3500067043		22005178 02/12/2022	v022322	20183913	321.60		321.60	02/15/2022	INV	PD	OFFICE
	CHECK DATE:	02/23/2022									
3499809510		22004314 02/10/2022	v022322	20183913	103.04		103.04	02/12/2022	INV	PD	TONER
	CHECK DATE:	02/23/2022									
3499809512		22004781 02/10/2022	v022322	20183913	9.09		9.09	02/11/2022	INV	PD	OFFICE
	CHECK DATE:	02/23/2022									
3500067034		22004916 02/12/2022	v022322	20183913	70.85		70.85	02/13/2022	INV	PD	OPERAT
	CHECK DATE:	02/23/2022									
3500067035		22005110 02/12/2022	v022322	20183913	109.66		109.66	02/16/2022	INV	PD	ITEM:
	CHECK DATE:	02/23/2022									
3500067036		22005125 02/12/2022	v022322	20183913	6.43		6.43	02/15/2022	INV	PD	OFFICE
	CHECK DATE:	02/23/2022									
3500067037		22005144 02/12/2022	v022322	20183913	69.20		69.20	02/16/2022	INV	PD	WIRELE
	CHECK DATE:	02/23/2022									
3499346579		22004785 02/03/2022	v022322	20183913	39.84		39.84	02/10/2022	INV	PD	REVENU
	CHECK DATE:	02/23/2022									
3499875351		22005095 02/11/2022	v022322	20183913	270.54		270.54	02/15/2022	INV	PD	CARTRI
	CHECK DATE:	02/23/2022									
3499875352		22005107 02/11/2022	v022322	20183913	318.53		318.53	02/12/2022	INV	PD	OFFICE
	CHECK DATE:	02/23/2022									
3499875353		22005107 02/11/2022	v022322	20183913	70.68		70.68	02/12/2022	INV	PD	OFFICE
	CHECK DATE:	02/23/2022									
3499875355		22005124 02/11/2022	v022322	20183913	176.54		176.54	02/15/2022	INV	PD	SUPPLI
	CHECK DATE:	02/23/2022									
3499875356		22005125 02/11/2022	v022322	20183913	715.25		715.25	02/15/2022	INV	PD	OFFICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/23/2022										
198343 STRACHAN SERVICES INC					3,687.97					
119417	22004493	01/31/2022	v022322	20183940	1,624.74	1,624.74	03/02/2022	INV PD		PARTS-
CHECK DATE: 02/21/2022										
56575	22004844	02/03/2022	v022322	20183940	175.00	175.00	03/05/2022	INV PD		PARTS-
CHECK DATE: 02/21/2022										
198400 STRICKLAND PAPER CO INC					1,799.74					
MO880449-00	22005157	02/15/2022	v022322	873158	279.50	279.50	03/03/2022	INV PD		PAPER/
CHECK DATE: 02/23/2022										
MO880652-00	22005211	02/15/2022	v022322	873158	111.80	111.80	03/03/2022	INV PD		COPY P
CHECK DATE: 02/23/2022										
270010 STUART C IRBY CO					391.30					
S012781973.003	22003338	01/06/2022	v022322	873159	125.23	125.23	01/20/2022	INV PD		FITTIN
CHECK DATE: 02/23/2022										
198904 SUNBELT FIRE INC										
333293	22005127	02/10/2022	v022322	873160	271.44	271.44	03/01/2022	INV PD		PARTS-
CHECK DATE: 02/23/2022										
295331 TAMMY DAVIS										
2022-011		02/07/2022	v022322	20183914	100.00	100.00	02/09/2022	INV PD		Title
CHECK DATE: 02/23/2022										
2022-012		02/08/2022	v022322	20183914	25.00	25.00	02/09/2022	INV PD		Title
CHECK DATE: 02/23/2022										
2022-013		02/08/2022	v022322	20183914	25.00	25.00	02/09/2022	INV PD		Title
CHECK DATE: 02/23/2022										
2022-014		02/08/2022	v022322	20183914	25.00	25.00	02/09/2022	INV PD		Title
CHECK DATE: 02/23/2022										
2022-015		02/08/2022	v022322	20183914	25.00	25.00	02/09/2022	INV PD		Title
CHECK DATE: 02/23/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
289551 TAYLOR POWER SYSTEMS					200.00					
02784677		09/24/2021	v022322	20183950	3,689.80	3,689.80	09/25/2021	INV PD	RPL RA	
CHECK DATE: 02/21/2022										
17750 THE ARCHITECTS GROUP INC										
2112-2		02/04/2022	v022322	20183915	11,600.00	11,600.00	03/02/2022	INV PD	PROFES	
CHECK DATE: 02/23/2022										
296075 THE PARTS HOUSE										
2092EK0907	22004604	01/28/2022	v022322	20183916	26.74	26.74	03/02/2022	INV PD	PARTS-	
CHECK DATE: 02/23/2022										
2092EK0812	22004560	01/27/2022	v022322	20183916	68.80	68.80	03/02/2022	INV PD	STOCK	
CHECK DATE: 02/23/2022										
2092EK1183	22004741	02/01/2022	v022322	20183916	710.56	710.56	03/04/2022	INV PD	STOCK	
CHECK DATE: 02/23/2022										
2092EK1305	22004707	02/03/2022	v022322	20183916	387.62	387.62	03/05/2022	INV PD	STOCK	
CHECK DATE: 02/23/2022										
2092EK1242	22004788	02/02/2022	v022322	20183916	172.24	172.24	03/05/2022	INV PD	PARTS-	
CHECK DATE: 02/23/2022										
2092EK1304	22004791	02/03/2022	v022322	20183916	684.10	684.10	03/05/2022	INV PD	STOCK	
CHECK DATE: 02/23/2022										
2092EK1321	22004847	02/03/2022	v022322	20183916	40.15	40.15	03/05/2022	INV PD	PARTS-	
CHECK DATE: 02/23/2022										
2092EK1358	22004871	02/03/2022	v022322	20183916	779.30	779.30	03/05/2022	INV PD	STOCK	
CHECK DATE: 02/23/2022										
					2,869.51					
203598 THOMPSON ENGINEERING INC										
220102138		02/14/2022	v022322	20183941	1,578.34	1,578.34	02/15/2022	INV PD	HAZMAT	
CHECK DATE: 02/21/2022										
203865 THOMPSON TRACTOR CO INC										
SPI01028292	22004567	02/16/2022	v022322	20183942	4,510.00	4,510.00	02/18/2022	INV PD	RENTAL	
CHECK DATE: 02/21/2022										
204245 THREADED FASTENERS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3684476	22004489	01/28/2022	v022322	20183943	32.64	32.64	02/27/2022	INV	PD	ALL-TH
CHECK DATE: 02/21/2022										
205735 TOOL-SMITH COMPANY INC										
2026832	22004113	02/09/2022	v022322	873161	610.00	610.00	03/01/2022	INV	PD	HAND T
CHECK DATE: 02/23/2022										
279402 TSA										
22-6060	22000222	01/31/2022	v022322	873162	14,500.00	14,500.00	02/15/2022	INV	PD	WINDOW
CHECK DATE: 02/23/2022										
209310 TURNER SUPPLY COMPANY										
3227090-00	22005065	02/11/2022	v022322	20183944	15.60	15.60	02/15/2022	INV	PD	DRILL
CHECK DATE: 02/21/2022										
3227086-00	22005061	02/11/2022	v022322	20183944	204.60	204.60	02/16/2022	INV	PD	GLOVES
CHECK DATE: 02/21/2022										
3224391-00	22004457	02/09/2022	v022322	20183944	63.50	63.50	02/16/2022	INV	PD	TRAPS
CHECK DATE: 02/21/2022										
3227174-00	22005064	02/14/2022	v022322	20183944	64.50	64.50	02/15/2022	INV	PD	HOSE,
CHECK DATE: 02/21/2022										
3225279-00	22004863	02/14/2022	v022322	20183944	59.10	59.10	02/15/2022	INV	PD	FACLIT
CHECK DATE: 02/21/2022										
3228397-00	22005235	02/16/2022	v022322	20183944	938.00	938.00	02/17/2022	INV	PD	GATORA
CHECK DATE: 02/21/2022										
3226457-00	22005038	02/16/2022	v022322	20183944	150.00	150.00	02/17/2022	INV	PD	PROPER
CHECK DATE: 02/21/2022										
3221143-03	22004292	02/16/2022	v022322	20183944	36.70	36.70	02/17/2022	INV	PD	FACILI
CHECK DATE: 02/21/2022										
3227086-01	22005061	02/15/2022	v022322	20183944	122.76	122.76	02/17/2022	INV	PD	GLOVES
CHECK DATE: 02/21/2022										
3224892-00	22004112	02/15/2022	v022322	20183944	574.00	574.00	02/16/2022	INV	PD	HAND T
CHECK DATE: 02/21/2022										
					2,228.76					
294697 TYLER BUSINESS FORMS										
Invoice-68173	22003376	01/06/2022	v022322	873163	535.66	535.66	01/07/2022	INV	PD	2021 1
CHECK DATE: 02/23/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
210000 U J CHEVROLET CO INC										
159929		22001084 01/27/2022	v022322	873164	360.28	360.28	03/02/2022	INV PD		PARTS-
CHECK DATE: 02/23/2022										
160998		22004523 01/31/2022	v022322	873164	2,754.36	2,754.36	03/02/2022	INV PD		STOCK
CHECK DATE: 02/23/2022										
161094		22004862 02/10/2022	v022322	873164	40.12	40.12	03/05/2022	INV PD		PARTS-
CHECK DATE: 02/23/2022										
					3,154.76					
284640 ULINE INC										
143469458		22003717 01/07/2022	v022322	20183949	245.20	245.20	02/16/2022	INV PD		JANITO
CHECK DATE: 02/21/2022										
144886845		22005093 02/09/2022	v022322	20183949	278.45	278.45	03/01/2022	INV PD		LADDER
CHECK DATE: 02/21/2022										
					523.65					
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										
335970		02/10/2022	v022322	20183917	2,251.60	2,251.60	02/11/2022	INV PD		DRAW 6
CHECK DATE: 02/23/2022										
335971		02/10/2022	v022322	20183918	2,251.44	2,251.44	02/11/2022	INV PD		DRAW 7
CHECK DATE: 02/23/2022										
					4,503.04					
216157 UNITED RENTALS NORTH AMERICA INC										
197644601-006		22003280 02/03/2022	v022322	873165	1,753.00	1,753.00	03/01/2022	INV PD		RENTAL
CHECK DATE: 02/23/2022										
20087 VARSITY BRANDS HOLDING COMPANY INC										
915677481		22001290 01/20/2022	v022322	873166	740.48	740.48	02/09/2022	INV PD		SPEEDS
CHECK DATE: 02/23/2022										
915790341		21008551 01/27/2022	v022322	873166	214.95	214.95	02/22/2022	INV PD		BSN SP
CHECK DATE: 02/23/2022										
					955.43					
227500 VOLKERT INC										
00101082		01/31/2022	v022322	20183919	19,032.96	19,032.96	02/16/2022	INV PD		TIF DI
CHECK DATE: 02/23/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270017 W W GRAINGER INC										
9120967345		22001827 11/15/2021	v022322	873167	39.51	39.51	12/10/2021	INV PD	SHUT O	
		CHECK DATE: 02/23/2022								
9199369712		22004704 02/02/2022	v022322	873167	428.70	428.70	02/22/2022	INV PD	FLOOR	
		CHECK DATE: 02/23/2022								
9204783675		22004898 02/08/2022	v022322	873167	291.10	291.10	03/01/2022	INV PD	GAP SE	
		CHECK DATE: 02/23/2022								
9204783683		22004896 02/08/2022	v022322	873167	338.28	338.28	03/01/2022	INV PD	BANDIN	
		CHECK DATE: 02/23/2022								
9208463126		22004883 02/10/2022	v022322	873167	307.44	307.44	02/20/2022	INV PD	SHOVEL	
		CHECK DATE: 02/23/2022								
9207575797		22005009 02/09/2022	v022322	873167	243.84	243.84	02/20/2022	INV PD	LADDER	
		CHECK DATE: 02/23/2022								
9211919692		22004883 02/14/2022	v022322	873167	204.96	204.96	03/03/2022	INV PD	SHOVEL	
		CHECK DATE: 02/23/2022								
9211263653		22005113 02/14/2022	v022322	873167	259.90	259.90	03/03/2022	INV PD	DRUM P	
		CHECK DATE: 02/23/2022								
9212216288		22005265 02/14/2022	v022322	873167	30.00	30.00	03/03/2022	INV PD	TOOLS	
		CHECK DATE: 02/23/2022								
9208915257		22004140 02/10/2022	v022322	873167	750.48	750.48	02/18/2022	INV PD	CABINE	
		CHECK DATE: 02/23/2022								
9205193072		22004895 02/08/2022	v022322	873167	240.46	240.46	02/18/2022	INV PD	HAND T	
		CHECK DATE: 02/23/2022								
					3,134.67					
232872 WARD INTERNATIONAL TRUCKS LLC										
X101033497 01		22005518 02/17/2022	v022322	20183920	517.65	517.65	02/27/2022	INV PD	STOCK	
		CHECK DATE: 02/23/2022								
R101005245 01		22005516 02/17/2022	v022322	20183920	707.46	707.46	02/28/2022	INV PD	REPAIR	
		CHECK DATE: 02/23/2022								
X101033579:01		22005655 02/18/2022	v022322	20183920	843.63	843.63	02/28/2022	INV PD	PARTS-	
		CHECK DATE: 02/23/2022								
					2,068.74					
294802 WARING OIL COMPANY LLC										
116945		22004854 02/09/2022	v022322	20183921	1,020.25	1,020.25	02/18/2022	INV PD	GARAGE	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/23/2022										
119766	22005191	02/16/2022	v022322	20183921	530.00	530.00	03/03/2022	INV PD		GARAGE
CHECK DATE: 02/23/2022										
253545 YAMAHA GOLF CAR COMPANY					1,550.25					
92204235		02/04/2022	v022322	873168	107.98	107.98	03/02/2022	INV PD		Repair
CHECK DATE: 02/23/2022										
					107.98					
448 INVOICES					2,023,825.04					

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