

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295237 AA&A										
335896		02/18/2022	v031622	20184216	3,000.00	3,000.00	02/19/2022	INV	PD	DEM RE
	CHECK DATE: 03/16/2022									
295058 ADVANCE AUTO PARTS										
8582206325740	22006295	03/04/2022	v031622	20184217	321.04	321.04	03/07/2022	INV	PD	PARTS-
	CHECK DATE: 03/16/2022									
8582201392520	22004088	01/13/2022	v031622	20184217	593.92	593.92	03/08/2022	INV	PD	STOCK
	CHECK DATE: 03/16/2022									
8582206825914	22006492	03/09/2022	v031622	20184217	71.98	71.98	03/10/2022	INV	PD	PARTS-
	CHECK DATE: 03/16/2022									
8582206925967	22006356	03/10/2022	v031622	20184217	45.91	45.91	03/11/2022	INV	PD	PARTS-
	CHECK DATE: 03/16/2022									
					1,032.85					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
043984		02/21/2022	v031622	873511	292.00	292.00	03/23/2022	INV	PD	PLUMBI
	CHECK DATE: 03/16/2022									
044012		02/21/2022	v031622	873511	675.00	675.00	03/23/2022	INV	PD	PLUMBI
	CHECK DATE: 03/16/2022									
043970		02/21/2022	v031622	873511	201.00	201.00	03/23/2022	INV	PD	PLUMBI
	CHECK DATE: 03/16/2022									
043974		02/21/2022	v031622	873511	1,344.00	1,344.00	03/23/2022	INV	PD	PLUMBI
	CHECK DATE: 03/16/2022									
044095		02/24/2022	v031622	873511	690.11	690.11	03/26/2022	INV	PD	PLUMBI
	CHECK DATE: 03/16/2022									
					3,202.11					
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
338294		03/03/2022	v031622	20184218	1,685.09	1,685.09	03/04/2022	INV	PD	DRAW 1
	CHECK DATE: 03/16/2022									
278470 AGROMAX LLC										
19850	22004412	02/24/2022	v031622	873512	876.01	876.01	03/09/2022	INV	PD	TOPDRE
	CHECK DATE: 03/16/2022									
291178 AIRGAS USA LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
9121322402		22003431 01/06/2022	v031622	20184307	20.49		20.49	03/07/2022	INV	PD	OXYGEN
CHECK DATE:	03/14/2022										
9121322401		22003431 01/06/2022	v031622	20184307	20.49		20.49	03/07/2022	INV	PD	OXYGEN
CHECK DATE:	03/14/2022										
9121322400		22003431 01/06/2022	v031622	20184307	27.32		27.32	03/07/2022	INV	PD	OXYGEN
CHECK DATE:	03/14/2022										
9121322399		22003431 01/05/2022	v031622	20184307	37.57		37.57	03/07/2022	INV	PD	OXYGEN
CHECK DATE:	03/14/2022										
9121412112		22003431 01/10/2022	v031622	20184307	17.08		17.08	03/07/2022	INV	PD	OXYGEN
CHECK DATE:	03/14/2022										
9121413111		22003431 01/10/2022	v031622	20184307	34.16		34.16	03/07/2022	INV	PD	OXYGEN
CHECK DATE:	03/14/2022										
9122024187		22003431 01/27/2022	v031622	20184307	20.49		20.49	03/07/2022	INV	PD	OXYGEN
CHECK DATE:	03/14/2022										
9122287432		22005642 02/25/2022	v031622	20184307	14.25		14.25	03/07/2022	INV	PD	UTILIT
CHECK DATE:	03/14/2022										
9121830425		22003431 01/20/2022	v031622	20184307	58.06		58.06	03/08/2022	INV	PD	OXYGEN
CHECK DATE:	03/14/2022										
9121830014		22003431 01/20/2022	v031622	20184307	47.81		47.81	03/07/2022	INV	PD	OXYGEN
CHECK DATE:	03/14/2022										
9121830013		22003431 01/20/2022	v031622	20184307	34.15		34.15	03/07/2022	INV	PD	OXYGEN
CHECK DATE:	03/14/2022										
9121975569		22003431 01/26/2022	v031622	20184307	81.96		81.96	03/07/2022	INV	PD	OXYGEN
CHECK DATE:	03/14/2022										
9121975567		22003431 01/26/2022	v031622	20184307	20.49		20.49	03/07/2022	INV	PD	OXYGEN
CHECK DATE:	03/14/2022										
9121975568		22003431 01/26/2022	v031622	20184307	20.49		20.49	03/07/2022	INV	PD	OXYGEN
CHECK DATE:	03/14/2022										
9121975570		22003431 01/26/2022	v031622	20184307	34.15		34.15	03/07/2022	INV	PD	OXYGEN
CHECK DATE:	03/14/2022										
9121412110		22003431 01/10/2022	v031622	20184307	34.16		34.16	03/07/2022	INV	PD	OXYGEN
CHECK DATE:	03/14/2022										
9121471226		22003431 01/11/2022	v031622	20184307	112.71		112.71	03/07/2022	INV	PD	OXYGEN
CHECK DATE:	03/14/2022										
9121503400		22003431 01/12/2022	v031622	20184307	68.30		68.30	03/07/2022	INV	PD	OXYGEN
CHECK DATE:	03/14/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
9121503399	22003431	01/12/2022	v031622	20184307	54.64		54.64	03/07/2022	INV	PD	OXYGEN
CHECK DATE: 03/14/2022											
9121503401	22003431	01/12/2022	v031622	20184307	34.15		34.15	03/07/2022	INV	PD	OXYGEN
CHECK DATE: 03/14/2022											
9121758248	22003431	01/19/2022	v031622	20184307	34.15		34.15	03/07/2022	INV	PD	OXYGEN
CHECK DATE: 03/14/2022											
					827.07						
290187 ALABAMA MEDIA GROUP											
0010226635		02/28/2022	v031622	20184297	267.11		267.11	03/01/2022	INV	PD	ACCT#
CHECK DATE: 03/14/2022											
0010139749-FEB		02/27/2022	v031622	20184298	325.00		325.00	02/28/2022	INV	PD	ACCT#1
CHECK DATE: 03/14/2022											
0010262961		02/28/2022	v031622	20184299	80.43		80.43	03/01/2022	INV	PD	ACCT#1
CHECK DATE: 03/14/2022											
0010266993		03/04/2022	v031622	20184300	196.46		196.46	03/09/2022	INV	PD	ACCT#
CHECK DATE: 03/14/2022											
0010253161		02/25/2022	v031622	20184301	218.88		218.88	03/09/2022	INV	PD	ACCT#
CHECK DATE: 03/14/2022											
0010248633		02/25/2022	v031622	20184302	134.13		134.13	03/09/2022	INV	PD	acct #
CHECK DATE: 03/14/2022											
0010253155		02/25/2022	v031622	20184303	407.28		407.28	03/09/2022	INV	PD	ACCT#
CHECK DATE: 03/14/2022											
10245625		03/03/2022	v031622	20184304	95.81		95.81	03/04/2022	INV	PD	acct #
CHECK DATE: 03/14/2022											
0010262053		02/28/2022	v031622	20184305	93.86		93.86	03/01/2022	INV	PD	RECRUI
CHECK DATE: 03/14/2022											
					1,818.96						
293976 ALLSTATES CONSULTING SERVICES											
TN32503		02/13/2022	v031622	873513	2,048.00		2,048.00	02/14/2022	INV	PD	CONSUL
CHECK DATE: 03/16/2022											
TN32526		02/20/2022	v031622	873513	220.48		220.48	02/21/2022	INV	PD	CONSUL
CHECK DATE: 03/16/2022											
TN32525		02/27/2022	v031622	873513	2,048.00		2,048.00	02/28/2022	INV	PD	CONSUL
CHECK DATE: 03/16/2022											
TN32524		02/20/2022	v031622	873513	2,048.00		2,048.00	02/21/2022	INV	PD	CONSUL
CHECK DATE: 03/16/2022											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN32502		02/06/2022	v031622	873513	2,048.00	2,048.00	02/07/2022	INV	PD	CONSUL
CHECK DATE: 03/16/2022										
TN32536		02/20/2022	v031622	873513	493.80	493.80	02/21/2022	INV	PD	HUBBAR
CHECK DATE: 03/16/2022										
TN32537		02/20/2022	v031622	873513	1,420.80	1,420.80	02/21/2022	INV	PD	HACKNE
CHECK DATE: 03/16/2022										
TN32538		02/27/2022	v031622	873513	493.80	493.80	02/28/2022	INV	PD	HUBBAR
CHECK DATE: 03/16/2022										
TN32539		02/27/2022	v031622	873513	1,440.00	1,440.00	02/28/2022	INV	PD	HACKNE
CHECK DATE: 03/16/2022										
TN32540		02/27/2022	v031622	873513	1,382.40	1,382.40	02/28/2022	INV	PD	MUTERT
CHECK DATE: 03/16/2022										
					13,643.28					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
338174		03/01/2022	v031622	20184219	2,625.00	2,625.00	03/09/2022	INV	PD	EAP SV
CHECK DATE: 03/16/2022										
296891 AMER SPORTS										
4537102045	22004254	02/22/2022	v031622	873514	1,214.23	1,214.23	03/07/2022	INV	PD	NEW CL
CHECK DATE: 03/16/2022										
4537215310	22004254	03/06/2022	v031622	873514	103.45	103.45	03/11/2022	INV	PD	NEW CL
CHECK DATE: 03/16/2022										
					1,317.68					
293943 ARCAS INVESTIGATIONS INC										
2022-0067		02/25/2022	v031622	873515	75.00	75.00	02/26/2022	INV	PD	backgr
CHECK DATE: 03/16/2022										
294594 ARENA FIRE PROTECTION INC										
0006339		03/01/2022	v031622	20184220	4,660.00	4,660.00	03/02/2022	INV	PD	Fire A
CHECK DATE: 03/16/2022										
296833 ATALIAN US MIDWEST										
441591		03/09/2022	v031622	20184221	5,323.25	5,323.25	03/10/2022	INV	PD	Cust.
CHECK DATE: 03/16/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE										
439072	22004234	02/22/2022	v031622	873516	216.75	216.75	03/25/2022	INV PD		PARTS-
CHECK DATE: 03/16/2022										
270013 AUTONATION FORD MOBILE										
399951	22006346	02/25/2022	v031622	20184222	100.00	100.00	03/09/2022	INV PD		REPAIR
CHECK DATE: 03/16/2022										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
206011		02/24/2022	v031622	873517	109.00	109.00	03/22/2022	INV PD		PEDRO
CHECK DATE: 03/16/2022										
287473 B & H PHOTO & VIDEO										
199915554	22006030	03/07/2022	v031622	873518	26.21	26.21	03/08/2022	INV PD		TRIPOD
CHECK DATE: 03/16/2022										
296222 B & I AWARDS LLC										
012483	22006314	02/22/2022	v031622	20184223	484.00	484.00	03/08/2022	INV PD		BASKET
CHECK DATE: 03/16/2022										
297674 BALLOONS EVERYWHERE										
2310217	22006383	03/08/2022	v031622	20184224	79.52	79.52	03/11/2022	INV PD		BALLOO
CHECK DATE: 03/16/2022										
295842 BATMAN EXPRESS TRAIN LLC										
5878	22005683	03/07/2022	v031622	873519	2,000.00	2,000.00	03/07/2022	INV PD		MEALS
CHECK DATE: 03/16/2022										
337743	22005683	03/07/2022	v031622	873519	2,000.00	2,000.00	03/07/2022	INV PD		MEALS
CHECK DATE: 03/16/2022										
					4,000.00					
295055 BAY CONCRETE INC										
144116	21015638	02/21/2022	v031622	873520	200.25	200.25	03/07/2022	INV PD		CONCRE
CHECK DATE: 03/16/2022										
22121 BAY SIDE RUBBER & PRODUCTS INC										
14082	22005082	02/28/2022	v031622	20184268	193.24	193.24	03/08/2022	INV PD		HOSES-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/14/2022										
14092	22005650	02/28/2022	v031622	20184268	47.67	47.67	03/08/2022	INV PD		PARTS-
CHECK DATE: 03/14/2022										
14093	22005822	02/28/2022	v031622	20184268	176.36	176.36	03/08/2022	INV PD		HOSES-
CHECK DATE: 03/14/2022										
14094	22005817	02/28/2022	v031622	20184268	89.74	89.74	03/08/2022	INV PD		HOSES-
CHECK DATE: 03/14/2022										
14097	22005876	02/28/2022	v031622	20184268	14.34	14.34	03/08/2022	INV PD		COOLAN
CHECK DATE: 03/14/2022										
22254 BEARD EQUIPMENT COMPANY					521.35					
1531652	22005903	03/08/2022	v031622	873521	356.08	356.08	03/09/2022	INV PD		STOCK
CHECK DATE: 03/16/2022										
1470497	21012759	09/16/2021	v031622	873522	698.99	698.99	03/05/2022	INV PD		MANUAL
CHECK DATE: 03/16/2022										
280390 BEST BUY STORES LP					1,055.07					
5931722	22005199	02/25/2022	v031622	873523	59.99	59.99	03/05/2022	INV PD		DVD PL
CHECK DATE: 03/16/2022										
5922980	22005216	02/11/2022	v031622	873523	1,649.96	1,649.96	03/07/2022	INV PD		50" AN
CHECK DATE: 03/16/2022										
5937603	22006244	03/03/2022	v031622	873523	59.99	59.99	03/10/2022	INV PD		TV WAL
CHECK DATE: 03/16/2022										
292932 BEYOND TECHNOLOGY					1,769.94					
283276	22006303	03/08/2022	v031622	20184311	1,376.02	1,376.02	03/12/2022	INV PD		TONER
CHECK DATE: 03/14/2022										
24187 BLICK ART MATERIALS LLC										
8155347	21015224	02/25/2022	v031622	873524	4,293.94	4,293.94	03/09/2022	INV PD		PUG MI
CHECK DATE: 03/16/2022										
25406 BOUND TREE MEDICAL LLC										
84420471	22006003	02/25/2022	v031622	873525	921.50	921.50	03/08/2022	INV PD		IV SOL
CHECK DATE: 03/16/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84430609		22006207 03/04/2022	v031622	873525	334.72	334.72	03/09/2022	INV PD		SHEET,
	CHECK DATE: 03/16/2022									
84432808		22006321 03/07/2022	v031622	873525	1,109.36	1,109.36	03/09/2022	INV PD		HEAD I
	CHECK DATE: 03/16/2022									
84437028		22006480 03/08/2022	v031622	873525	3,374.40	3,374.40	03/11/2022	INV PD		IV 10
	CHECK DATE: 03/16/2022									
84437026		22004195 03/09/2022	v031622	873525	19.00	19.00	03/11/2022	INV PD		INFUSI
	CHECK DATE: 03/16/2022									
84437027		22004345 03/09/2022	v031622	873525	121.60	121.60	03/11/2022	INV PD		SUCTIO
	CHECK DATE: 03/16/2022									
297644 BREWER & ASSOCIATES LLC					5,880.58					
2469		22005919 02/23/2022	v031622	873526	175.00	175.00	03/09/2022	INV PD		RAIN S
	CHECK DATE: 03/16/2022									
2470		22005920 02/23/2022	v031622	873526	175.00	175.00	03/09/2022	INV PD		RAINSU
	CHECK DATE: 03/16/2022									
2471		22005921 02/23/2022	v031622	873526	595.00	595.00	03/09/2022	INV PD		RAINSU
	CHECK DATE: 03/16/2022									
295046 BUMPER TO BUMPER AUTO PARTS					945.00					
140 52780		22006450 03/09/2022	v031622	873527	438.96	438.96	03/10/2022	INV PD		STOCK
	CHECK DATE: 03/16/2022									
294515 BURR & FORMAN LLP										
1286153		01/07/2022	v031622	20184225	27,245.00	27,245.00	01/08/2022	INV PD		NON LI
	CHECK DATE: 03/16/2022									
1297232		02/04/2022	v031622	20184225	180.00	180.00	02/05/2022	INV PD		LITIGA
	CHECK DATE: 03/16/2022									
1297237		02/04/2022	v031622	20184225	1,016.36	1,016.36	02/05/2022	INV PD		LITIGA
	CHECK DATE: 03/16/2022									
1297238		02/04/2022	v031622	20184225	452.50	452.50	02/05/2022	INV PD		LITIGA
	CHECK DATE: 03/16/2022									
1297243		02/04/2022	v031622	20184225	812.50	812.50	02/05/2022	INV PD		LITIGA
	CHECK DATE: 03/16/2022									
1298271		03/10/2022	v031622	20184225	477.50	477.50	03/11/2022	INV PD		LITIGA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/16/2022										
1298251		03/10/2022	v031622	20184225	650.00	650.00	03/11/2022	INV PD		LITIGA
CHECK DATE: 03/16/2022										
1298255		03/10/2022	v031622	20184225	302.50	302.50	03/11/2022	INV PD		LITIGA
CHECK DATE: 03/16/2022										
1298257		03/10/2022	v031622	20184225	1,280.00	1,280.00	03/11/2022	INV PD		LITIGA
CHECK DATE: 03/16/2022										
1298263		03/10/2022	v031622	20184225	27.50	27.50	03/11/2022	INV PD		LITIGA
CHECK DATE: 03/16/2022										
1298265		03/10/2022	v031622	20184225	732.50	732.50	03/11/2022	INV PD		LITIGA
CHECK DATE: 03/16/2022										
1298269		03/10/2022	v031622	20184225	685.00	685.00	03/11/2022	INV PD		LITIGA
CHECK DATE: 03/16/2022										
1298241		03/10/2022	v031622	20184225	3,592.65	3,592.65	03/11/2022	INV PD		WM MOB
CHECK DATE: 03/16/2022										
1298243		03/10/2022	v031622	20184225	212.06	212.06	03/11/2022	INV PD		LITIGA
CHECK DATE: 03/16/2022										
1298244		03/10/2022	v031622	20184225	450.00	450.00	03/11/2022	INV PD		LITIGA
CHECK DATE: 03/16/2022										
1298245		03/10/2022	v031622	20184225	27.50	27.50	03/11/2022	INV PD		LITIGA
CHECK DATE: 03/16/2022										
1298246		03/10/2022	v031622	20184225	357.50	357.50	03/11/2022	INV PD		LITIGA
CHECK DATE: 03/16/2022										
1298250		03/10/2022	v031622	20184225	1,089.00	1,089.00	03/11/2022	INV PD		LITIGA
CHECK DATE: 03/16/2022										
					39,590.07					
297196 BYERS ENGINEERING COMPANY SUBSIDIARY OF MAS TEC										
9026112		11/24/2021	v031622	873528	1,512.00	1,512.00	12/24/2021	INV PD		FIBER
CHECK DATE: 03/16/2022										
296252 CAIN'S TREE & LANDSCAPE, INC.										
9577	22005213	02/21/2022	v031622	20184226	14,750.00	14,750.00	03/07/2022	INV PD		TRIM M
CHECK DATE: 03/16/2022										
291854 CALL NEWS										
57674		02/18/2022	v031622	873529	94.80	94.80	03/20/2022	INV PD		CALL N

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	03/16/2022									
57675		02/18/2022	v031622	873529	104.00	104.00	03/20/2022	INV PD	CALL	N
CHECK DATE:	03/16/2022									
57676		02/18/2022	v031622	873529	87.20	87.20	03/20/2022	INV PD	CALL	N
CHECK DATE:	03/16/2022									
57677		02/18/2022	v031622	873529	89.20	89.20	03/20/2022	INV PD	CALL	N
CHECK DATE:	03/16/2022									
57678		02/18/2022	v031622	873529	84.40	84.40	03/20/2022	INV PD	CALL	N
CHECK DATE:	03/16/2022									
295978 CANNON COCHRAN MANAGEMENT SERVICES INC					459.60					
0139792-in		03/08/2022	v031622	873530	16,458.33	16,458.33	03/10/2022	INV PD	CLAIMS	
CHECK DATE:	03/16/2022									
0139042-IN		02/07/2022	v031622	20184227	16,458.33	16,458.33	03/04/2022	INV PD	CUSTOM	
CHECK DATE:	03/16/2022									
290765 CART DR LLC					32,916.66					
16322	22004749	02/18/2022	v031622	873531	745.00	745.00	02/24/2022	INV PD	RENTAL	
CHECK DATE:	03/16/2022									
16321	22004750	02/18/2022	v031622	873531	1,490.00	1,490.00	02/24/2022	INV PD	RENTAL	
CHECK DATE:	03/16/2022									
272932 CDW GOVERNMENT LLC					2,235.00					
s550110	22005933	02/22/2022	v031622	20184228	61.42	61.42	02/25/2022	INV PD	WIRELE	
CHECK DATE:	03/16/2022									
s960512	22006204	03/03/2022	v031622	20184228	24.58	24.58	03/05/2022	INV PD	DISPLA	
CHECK DATE:	03/16/2022									
s833364	21015465	03/01/2022	v031622	20184228	1,762.58	1,762.58	03/10/2022	INV PD	BRYCE	
CHECK DATE:	03/16/2022									
s875691	22005388	03/01/2022	v031622	20184228	363.09	363.09	03/10/2022	INV PD	ITEM:	
CHECK DATE:	03/16/2022									
s873723	22002588	03/01/2022	v031622	20184228	1,762.58	1,762.58	03/10/2022	INV PD	BRYCE/	
CHECK DATE:	03/16/2022									
t109270	22004383	03/07/2022	v031622	20184228	5,299.68	5,299.68	03/10/2022	INV PD	COMPUT	
CHECK DATE:	03/16/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
t129557	22005388	03/07/2022	v031622	20184228	1,000.62	1,000.62	03/10/2022	INV	PD	ITEM:
CHECK DATE: 03/16/2022										
t238080	22004299	03/09/2022	v031622	20184228	140.19	140.19	03/12/2022	INV	PD	WEBCAM
CHECK DATE: 03/16/2022										
t264840	22006432	03/09/2022	v031622	20184228	97.93	97.93	03/12/2022	INV	PD	COMPUT
CHECK DATE: 03/16/2022										
					10,512.67					
295655 CHANCELLOR INC										
01040105037-01	22003817	02/02/2022	v031622	873532	194.59	194.59	02/03/2022	INV	PD	PARTS
CHECK DATE: 03/16/2022										
01040106117-01	22005322	02/28/2022	v031622	873532	581.28	581.28	03/08/2022	INV	PD	LAMPS
CHECK DATE: 03/16/2022										
					775.87					
295557 CHARLES L MILLER JR										
337742		03/04/2022	v031622	873533	11,115.00	11,115.00	03/14/2022	INV	PD	SWDA F
CHECK DATE: 03/16/2022										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4111224950		02/21/2022	v031622	873534	247.45	247.45	03/23/2022	INV	PD	Unifor
CHECK DATE: 03/16/2022										
4111225191		02/21/2022	v031622	873534	416.96	416.96	03/23/2022	INV	PD	Unifor
CHECK DATE: 03/16/2022										
4111225021		02/21/2022	v031622	873534	435.53	435.53	03/23/2022	INV	PD	Unifor
CHECK DATE: 03/16/2022										
4111225050		02/21/2022	v031622	873534	289.46	289.46	03/23/2022	INV	PD	Unifor
CHECK DATE: 03/16/2022										
4111225122		02/21/2022	v031622	873534	53.91	53.91	03/23/2022	INV	PD	Unifor
CHECK DATE: 03/16/2022										
4111393776		02/22/2022	v031622	873534	34.16	34.16	03/24/2022	INV	PD	SANITI
CHECK DATE: 03/16/2022										
4112783721		03/08/2022	v031622	873534	30.73	30.73	03/11/2022	INV	PD	INV #4
CHECK DATE: 03/16/2022										
4111785451		02/05/2022	v031622	873534	19.81	19.81	03/07/2022	INV	PD	MAT RE
CHECK DATE: 03/16/2022										
4111516234		02/23/2022	v031622	873534	24.54	24.54	03/21/2022	INV	PD	MAT RE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	03/16/2022									
4111648657		02/24/2022	v031622	873534	24.77	24.77	03/22/2022	INV PD		MAT RE
CHECK DATE:	03/16/2022									
4111512172		02/23/2022	v031622	873534	30.36	30.36	03/21/2022	INV PD		MAT RE
CHECK DATE:	03/16/2022									
4111513198		02/23/2022	v031622	873534	15.59	15.59	03/25/2022	INV PD		Unifor
CHECK DATE:	03/16/2022									
4111513225		02/23/2022	v031622	873534	12.90	12.90	03/25/2022	INV PD		Unifor
CHECK DATE:	03/16/2022									
4112220386		03/02/2022	v031622	873534	30.73	30.73	03/11/2022	INV PD		INV #4
CHECK DATE:	03/16/2022									
42111225141		02/21/2022	v031622	873534	201.47	201.47	03/23/2022	INV PD		Unifor
CHECK DATE:	03/16/2022									
4111513178		02/23/2022	v031622	873534	108.09	108.09	03/21/2022	INV PD		Unifor
CHECK DATE:	03/16/2022									
4111516285		02/23/2022	v031622	873534	35.00	35.00	03/25/2022	INV PD		Unifor
CHECK DATE:	03/16/2022									
4111515961		02/23/2022	v031622	873534	34.53	34.53	03/25/2022	INV PD		Unifor
CHECK DATE:	03/16/2022									
4111648610		02/24/2022	v031622	873534	36.17	36.17	03/26/2022	INV PD		Unifor
CHECK DATE:	03/16/2022									
4111516246		02/23/2022	v031622	873534	26.57	26.57	03/25/2022	INV PD		MAT RE
CHECK DATE:	03/16/2022									
285825 CITY ELECTRIC SUPPLY CO					2,108.73					
moc/158793	22006109	03/01/2022	v031622	20184294	41.00	41.00	03/09/2022	INV PD		ELECTR
CHECK DATE:	03/14/2022									
moc/158790	22006107	03/01/2022	v031622	20184294	97.36	97.36	03/09/2022	INV PD		FISH T
CHECK DATE:	03/14/2022									
5510 CITY OF MOBILE					138.36					
338181		03/08/2022	v031622	873535	100.00	100.00	03/08/2022	INV PD		Pmt Co
CHECK DATE:	03/16/2022									
293660 COASTAL ALABAMA PARTNERSHIP										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
338970		03/11/2022	v031622	873536	25,000.00	25,000.00	03/11/2022	INV	PD	2021-2
CHECK DATE: 03/16/2022										
286901 COASTAL FRAME & ALIGNMENT INC										
8899	22005032	02/25/2022	v031622	20184229	4,047.46	4,047.46	03/22/2022	INV	PD	REPAIR
CHECK DATE: 03/16/2022										
296766 COASTAL TREE COMPANY										
000387	22002829	02/15/2022	v031622	20184230	13,000.00	13,000.00	03/11/2022	INV	PD	RD CLE
CHECK DATE: 03/16/2022										
296227 CONVERGEONE INC										
3412830		03/09/2022	v031622	20184231	11.00	11.00	03/09/2022	INV	PD	Cust.
CHECK DATE: 03/16/2022										
38450 CUMMINS MID-SOUTH LLC										
D3 64573	22004942	02/25/2022	v031622	20184269	6,947.06	6,947.06	03/10/2022	INV	PD	REPAIR
CHECK DATE: 03/14/2022										
294081 CUTTER & BUCK INC										
96024709		02/18/2022	v031622	20184232	137.42	137.42	03/20/2022	INV	PD	Order
CHECK DATE: 03/16/2022										
96024708		02/18/2022	v031622	20184232	48.71	48.71	03/20/2022	INV	PD	Order
CHECK DATE: 03/16/2022										
					186.13					
42340 DAVIS MOTOR SUPPLY CO INC										
382 36406	22005302	02/21/2022	v031622	873537	240.00	240.00	03/23/2022	INV	PD	STOCK
CHECK DATE: 03/16/2022										
382 36405	22005646	02/21/2022	v031622	873537	48.00	48.00	03/23/2022	INV	PD	STOCK
CHECK DATE: 03/16/2022										
					288.00					
42474 DAVISON OIL COMPANY INC										
0500842-in	22005913	02/25/2022	v031622	873538	3,051.06	3,051.06	03/04/2022	INV	PD	GARAGE
CHECK DATE: 03/16/2022										
43690 DEES PAPER COMPANY INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
829660		22005953 02/24/2022	v031622	20184270	14.61	14.61	03/10/2022	INV PD		JANITO
	CHECK DATE:	03/14/2022								
829654		22005477 02/24/2022	v031622	20184270	94.52	94.52	03/10/2022	INV PD		LAUNDR
	CHECK DATE:	03/14/2022								
830514		22006220 03/04/2022	v031622	20184270	18.60	18.60	03/12/2022	INV PD		MR CLE
	CHECK DATE:	03/14/2022								
830206		22006115 03/03/2022	v031622	20184270	838.80	838.80	03/12/2022	INV PD		DISHWA
	CHECK DATE:	03/14/2022								
830515		22006252 03/04/2022	v031622	20184270	168.80	168.80	03/12/2022	INV PD		TRASH
	CHECK DATE:	03/14/2022								
830205		22006114 03/03/2022	v031622	20184270	673.44	673.44	03/12/2022	INV PD		CLEANE
	CHECK DATE:	03/14/2022								
830103		22003511 03/03/2022	v031622	20184270	3,046.08	3,046.08	03/12/2022	INV PD		CONVEN
	CHECK DATE:	03/14/2022								
830792		22006401 03/08/2022	v031622	20184270	186.48	186.48	03/12/2022	INV PD		JANITO
	CHECK DATE:	03/14/2022								
830671		22006115 03/08/2022	v031622	20184270	503.28	503.28	03/12/2022	INV PD		DISHWA
	CHECK DATE:	03/14/2022								
830670		22006114 03/08/2022	v031622	20184270	84.18	84.18	03/12/2022	INV PD		CLEANE
	CHECK DATE:	03/14/2022								
					5,628.79					
290427	DELL CONSULTING LLC									
21-030-2		02/28/2022	v031622	20184233	1,500.00	1,500.00	03/01/2022	INV PD		PROF S
	CHECK DATE:	03/16/2022								
20-097-2		02/28/2022	v031622	20184233	440.00	440.00	03/01/2022	INV PD		CONST
	CHECK DATE:	03/16/2022								
					1,940.00					
294918	DIAMOND PRINTING INC									
4095		22005253 02/25/2022	v031622	873539	389.00	389.00	03/03/2022	INV PD		FORM
	CHECK DATE:	03/16/2022								
47069	DOGWOOD PRODUCTIONS INC									
23379		01/31/2022	v031622	873540	600.00	600.00	03/02/2022	INV PD		ANNUAL
	CHECK DATE:	03/16/2022								
23411		02/22/2022	v031622	873541	2,625.00	2,625.00	03/24/2022	INV PD		DOGWOO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/16/2022										
47590 DORSEY & DORSEY ENGINEERING INC					3,225.00					
795		02/28/2022	v031622	20184234	4,400.00	4,400.00	03/01/2022	INV PD	MAE	EA
CHECK DATE: 03/16/2022										
291971 DS DIESEL SERVICES LLC										
10198	22006444	03/09/2022	v031622	20184308	3,115.42	3,115.42	03/25/2022	INV PD	REPAIR	
CHECK DATE: 03/14/2022										
297664 E F THOMPSON GEOTECHNOLOGIES INC										
22017		02/22/2022	v031622	20184235	161.39	161.39	03/24/2022	INV PD	REPORT	
CHECK DATE: 03/16/2022										
294482 ENGINEERED COOLING SERVICES										
SV120712		02/28/2022	v031622	873542	1,641.66	1,641.66	03/04/2022	INV PD	Cust.	
CHECK DATE: 03/16/2022										
287235 ENGLISH COLOR AND SUPPLY INC										
438792	22005147	02/11/2022	v031622	873543	492.44	492.44	03/20/2022	INV PD	PAINTS	
CHECK DATE: 03/16/2022										
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
25		02/02/2022	v031622	20184236	1,920.90	1,920.90	02/03/2022	INV PD	JAN 22	
CHECK DATE: 03/16/2022										
294798 FAUSAK TIRES & SERVICE										
2246257	22005543	03/03/2022	v031622	873544	69.95	69.95	03/22/2022	INV PD	OIL CH	
CHECK DATE: 03/16/2022										
2246060	22006082	02/28/2022	v031622	873544	89.95	89.95	03/22/2022	INV PD	OIL CH	
CHECK DATE: 03/16/2022										
63047 FERGUSON ENTERPRISES INC					159.90					
2923177	22005049	02/17/2022	v031622	873545	12.52	12.52	02/24/2022	INV PD	FIRE S	
CHECK DATE: 03/16/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2934095		22005167 02/17/2022	v031622	873545	72.00	72.00	02/24/2022	INV	PD	MEDAL
		CHECK DATE: 03/16/2022								
					84.52					
63490 FILTERS FOR INDUSTRY INC										
0024537-in		22004389 02/21/2022	v031622	873546	899.76	899.76	02/24/2022	INV	PD	AIR FI
		CHECK DATE: 03/16/2022								
271575 FLEETPRIDE INC										
93165677		22004136 02/17/2022	v031622	873547	53.88	53.88	03/20/2022	INV	PD	STOCK
		CHECK DATE: 03/16/2022								
93511874		22005524 02/22/2022	v031622	873547	335.70	335.70	03/25/2022	INV	PD	STOCK
		CHECK DATE: 03/16/2022								
93576292		22005312 02/23/2022	v031622	873547	508.19	508.19	03/26/2022	INV	PD	STOCK
		CHECK DATE: 03/16/2022								
93890553		22005967 03/01/2022	v031622	873547	3,265.96	3,265.96	03/09/2022	INV	PD	STEEL
		CHECK DATE: 03/16/2022								
					4,163.73					
168393 FRED PRYOR SEMINARS/CAREER TRACK										
285004		22002949 02/10/2022	v031622	873548	3,200.00	3,200.00	03/07/2022	INV	PD	TRAIN
		CHECK DATE: 03/16/2022								
285065		22002949 02/11/2022	v031622	873548	3,200.00	3,200.00	03/07/2022	INV	PD	TRAIN
		CHECK DATE: 03/16/2022								
					6,400.00					
294641 FREMIN VENTURES LLC										
337534		03/04/2022	v031622	20184237	3,100.00	3,100.00	03/05/2022	INV	PD	DEM RE
		CHECK DATE: 03/16/2022								
337539		03/04/2022	v031622	20184237	1,750.00	1,750.00	03/05/2022	INV	PD	NA DEM
		CHECK DATE: 03/16/2022								
					4,850.00					
295679 FUN EXPRESS										
715389061-01		22006330 03/08/2022	v031622	873549	554.25	554.25	03/11/2022	INV	PD	FUN EX
		CHECK DATE: 03/16/2022								
70216 GALLS LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
BC1545353		02/10/2022	v031622	873550	272.59		272.59	03/12/2022	INV	PD	PER BU
	CHECK DATE: 03/16/2022										
BC1551337		02/18/2022	v031622	873550	347.75		347.75	03/20/2022	INV	PD	PER BU
	CHECK DATE: 03/16/2022										
BC1550365		02/17/2022	v031622	873550	363.34		363.34	03/19/2022	INV	PD	PER BU
	CHECK DATE: 03/16/2022										
BC1552313		02/21/2022	v031622	873550	350.57		350.57	03/23/2022	INV	PD	PER BU
	CHECK DATE: 03/16/2022										
BC1545383		02/10/2022	v031622	873550	470.25		470.25	03/12/2022	INV	PD	PER BU
	CHECK DATE: 03/16/2022										
BC1553331		02/22/2022	v031622	873550	2,463.94		2,463.94	03/24/2022	INV	PD	PER BU
	CHECK DATE: 03/16/2022										
BC1551840		02/18/2022	v031622	873550	351.50		351.50	03/20/2022	INV	PD	PER BU
	CHECK DATE: 03/16/2022										
BC1554008		02/22/2022	v031622	873550	236.50		236.50	03/24/2022	INV	PD	PER BU
	CHECK DATE: 03/16/2022										
bc1546699	22003783	02/11/2022	v031622	873550	229.50		229.50	03/03/2022	INV	PD	CORPOR
	CHECK DATE: 03/16/2022										
bc1554699	22004481	02/23/2022	v031622	873550	145.00		145.00	03/09/2022	INV	PD	CAPTAI
	CHECK DATE: 03/16/2022										
bc1557835	22003109	02/28/2022	v031622	873550	157.00		157.00	03/11/2022	INV	PD	CORPOR
	CHECK DATE: 03/16/2022										
bc1557836	22003099	02/28/2022	v031622	873550	157.00		157.00	03/12/2022	INV	PD	SERGEA
	CHECK DATE: 03/16/2022										
BC1548461		02/15/2022	v031622	873550	348.35		348.35	03/17/2022	INV	PD	PER BU
	CHECK DATE: 03/16/2022										
BC1548613		02/15/2022	v031622	873550	45.00		45.00	03/17/2022	INV	PD	PER BU
	CHECK DATE: 03/16/2022										
BC1551596		02/18/2022	v031622	873550	259.30		259.30	03/20/2022	INV	PD	PER BU
	CHECK DATE: 03/16/2022										
BC1553762		02/22/2022	v031622	873550	347.00		347.00	03/24/2022	INV	PD	PER BU
	CHECK DATE: 03/16/2022										
BC1551791		02/18/2022	v031622	873550	350.50		350.50	03/20/2022	INV	PD	PER BU
	CHECK DATE: 03/16/2022										
BC1547001		02/11/2022	v031622	873550	221.50		221.50	03/13/2022	INV	PD	PER BU
	CHECK DATE: 03/16/2022										
BC1548399		02/15/2022	v031622	873550	266.30		266.30	03/17/2022	INV	PD	PER BU

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	03/16/2022								
BC1548400		02/15/2022	v031622	873550	351.22	351.22	03/17/2022	INV PD	PER BU	
	CHECK DATE:	03/16/2022								
BC1553379		02/22/2022	v031622	873550	364.05	364.05	03/24/2022	INV PD	PER BU	
	CHECK DATE:	03/16/2022								
BC1548409		02/15/2022	v031622	873550	221.50	221.50	03/17/2022	INV PD	PER BU	
	CHECK DATE:	03/16/2022								
BC1550484		02/17/2022	v031622	873550	347.35	347.35	03/19/2022	INV PD	PER BU	
	CHECK DATE:	03/16/2022								
BC1553403		02/22/2022	v031622	873550	346.98	346.98	03/24/2022	INV PD	PER BU	
	CHECK DATE:	03/16/2022								
292819 GILMORE SERVICES					9,013.99					
0135820		02/25/2022	v031622	20184310	68.00	68.00	03/11/2022	INV PD	ACCOUN	
	CHECK DATE:	03/14/2022								
289114 GLOBE MANUFACTURING COMPANY LLC										
1266529	22006120	02/21/2022	v031622	873551	366.22	366.22	03/10/2022	INV PD	REPAIR	
	CHECK DATE:	03/16/2022								
290767 GMS INC										
270635		02/28/2022	v031622	873552	40.00	40.00	03/01/2022	INV PD	FEB -M	
	CHECK DATE:	03/16/2022								
270636		02/28/2022	v031622	873552	100.00	100.00	03/01/2022	INV PD	FEB Mo	
	CHECK DATE:	03/16/2022								
273781 GOODYEAR TIRE & RUBBER COMPANY					140.00					
0000029186	22005660	02/18/2022	v031622	873553	3,492.48	3,492.48	03/20/2022	INV PD	PURSUI	
	CHECK DATE:	03/16/2022								
75199 GRAYBAR ELECTRIC CO INC										
9325796038	22004384	03/02/2022	v031622	20184238	460.12	460.12	03/07/2022	INV PD	SPANIS	
	CHECK DATE:	03/16/2022								
9325796039	22004324	03/02/2022	v031622	20184238	183.39	183.39	03/07/2022	INV PD	FIBER	
	CHECK DATE:	03/16/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9325758375	22004384	02/28/2022	v031622	20184238	317.70	317.70	03/08/2022	INV	PD	SPANIS
CHECK DATE: 03/16/2022										
274757 GRIMCO INC					961.21					
027838411-05	22003928	02/28/2022	v031622	873554	303.15	303.15	03/08/2022	INV	PD	SPECIA
CHECK DATE: 03/16/2022										
77005 GULF CITY CLEANERS INC										
15093-2	22006023	02/22/2022	v031622	873555	23.10	23.10	03/10/2022	INV	PD	CONTRA
CHECK DATE: 03/16/2022										
15079-2	22006026	02/21/2022	v031622	873555	13.00	13.00	03/09/2022	INV	PD	CONTRA
CHECK DATE: 03/16/2022										
15093-1	22006028	02/22/2022	v031622	873555	55.70	55.70	03/10/2022	INV	PD	CONTRA
CHECK DATE: 03/16/2022										
15079-1	22006029	02/21/2022	v031622	873555	46.60	46.60	03/10/2022	INV	PD	CONTRA
CHECK DATE: 03/16/2022										
15213-2	22006077	02/24/2022	v031622	873555	50.95	50.95	03/09/2022	INV	PD	CONTRA
CHECK DATE: 03/16/2022										
15213-1	22006079	02/24/2022	v031622	873555	55.70	55.70	03/09/2022	INV	PD	CONTRA
CHECK DATE: 03/16/2022										
15326-1	22006319	03/03/2022	v031622	873555	40.85	40.85	03/09/2022	INV	PD	CONTRA
CHECK DATE: 03/16/2022										
294494 GULF COAST FENCE INC					285.90					
337526		02/07/2022	v031622	873556	33,345.00	33,345.00	02/08/2022	INV	PD	FENCE
CHECK DATE: 03/16/2022										
77600 GULF COAST MARINE SUPPLY CO INC										
1606280-00	22005488	03/03/2022	v031622	20184271	209.82	209.82	03/05/2022	INV	PD	EXTENS
CHECK DATE: 03/14/2022										
1604546-01	22004291	01/24/2022	v031622	20184271	36.00	36.00	03/08/2022	INV	PD	FACILI
CHECK DATE: 03/14/2022										
1605470-00	22004692	02/28/2022	v031622	20184271	157.80	157.80	03/08/2022	INV	PD	SUPPLI
CHECK DATE: 03/14/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296138	GULF COAST TIRE SUPPLY LLC				403.62					
271663	22005992	02/24/2022	v031622	873557	249.00	249.00	03/26/2022	INV PD		STOCK
	CHECK DATE:	03/16/2022								
77955	GULF HAULING & CONSTRUCTION INC									
G03955		02/28/2022	v031622	873558	37,273.92	37,273.92	03/10/2022	INV PD		CONTRA
	CHECK DATE:	03/16/2022								
275969	GULF STATES CONSULTANTS & ADMINISTRATORS INC									
3347		03/01/2022	v031622	873559	3,000.00	3,000.00	03/09/2022	INV PD		CONSUL
	CHECK DATE:	03/16/2022								
79615	GWINS STATIONARY & ENGRAVING INC									
133126	22003587	03/03/2022	v031622	20184272	388.67	388.67	03/09/2022	INV PD		PRINTI
	CHECK DATE:	03/14/2022								
132414	22006291	01/28/2022	v031622	20184272	571.09	571.09	03/09/2022	INV PD		BOOKLE
	CHECK DATE:	03/14/2022								
80068	HACKBARTH DELIVERY SERVICE INC				959.76					
CTD-MOB-36548		03/07/2022	v031622	873560	160.08	160.08	03/07/2022	INV PD		LOCKBO
	CHECK DATE:	03/16/2022								
81200	HAND ARENDALL LLC									
332461		02/17/2022	v031622	873561	240.00	240.00	03/08/2022	INV PD		NEW LE
	CHECK DATE:	03/16/2022								
270772	HARRELLS LLC									
inv01597921	22004541	02/28/2022	v031622	20184286	11,923.86	11,923.86	03/10/2022	INV PD		FERTIL
	CHECK DATE:	03/14/2022								
82001	HARRELSON BODY SHOP & WRECKER SERVICE									
jan 2022 invoices		02/24/2022	v031622	873562	825.00	825.00	03/24/2022	INV PD		jan 20
	CHECK DATE:	03/16/2022								
296959	HEAD/PENN RACQUET SPORTS									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
5193380197	22002542	02/28/2022	v031622	873563	496.36	496.36	03/09/2022	INV	PD	2022 P	
CHECK DATE: 03/16/2022											
131653 HENRY SCHEIN INC											
17215299	22004474	02/18/2022	v031622	20184275	16.73	16.73	03/09/2022	INV	PD	SEAL D	
CHECK DATE: 03/14/2022											
292516 HERITAGE-CRYSTAL CLEAN LLC											
17256760		02/21/2022	v031622	873564	750.34	750.34	02/24/2022	INV	PD	DRUM M	
CHECK DATE: 03/16/2022											
85170 HILLIARD AND SONS INC											
00169499	22005687	02/23/2022	v031622	20184239	66.00	66.00	03/10/2022	INV	PD	BUILDI	
CHECK DATE: 03/16/2022											
86744 HOME DEPOT COMMERCIAL ACCT											
3972449	22004759	02/03/2022	v031622	873565	39.96	39.96	03/10/2022	INV	PD	PROPAN	
CHECK DATE: 03/16/2022											
8972629	22004705	02/08/2022	v031622	873565	179.88	179.88	03/10/2022	INV	PD	RAKE,	
CHECK DATE: 03/16/2022											
6972736	22005129	02/10/2022	v031622	873565	199.00	199.00	03/10/2022	INV	PD	SMALL	
CHECK DATE: 03/16/2022											
5972805	22005198	02/11/2022	v031622	873565	103.84	103.84	03/10/2022	INV	PD	TRASH	
CHECK DATE: 03/16/2022											
2972877	22005182	02/14/2022	v031622	873565	93.40	93.40	03/10/2022	INV	PD	NURSER	
CHECK DATE: 03/16/2022											
234242 HOSEA O WEAVER & SONS INC											
79653	22002996	03/02/2022	v031622	20184240	176.55	176.55	03/09/2022	INV	PD	ASPHAL	
CHECK DATE: 03/16/2022											
79675	22002996	03/03/2022	v031622	20184240	219.45	219.45	03/09/2022	INV	PD	ASPHAL	
CHECK DATE: 03/16/2022											
79686	22002996	03/04/2022	v031622	20184240	116.05	116.05	03/09/2022	INV	PD	ASPHAL	
CHECK DATE: 03/16/2022											
					616.08						

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					512.05					
91905	INFIRMARY OCCUPATIONAL HEALTH PC									
339881		03/03/2022	v031622	20184273	2,560.00	2,560.00	03/04/2022	INV PD	FEB 20	
	CHECK DATE: 03/14/2022									
270465	INGRAM EQUIPMENT CO LLC									
MS4713	22005872	02/28/2022	v031622	873566	4,965.25	4,965.25	03/09/2022	INV PD	REPAIR	
	CHECK DATE: 03/16/2022									
294792	J & A CONTRACTING									
337724	22006111	01/07/2022	v031622	20184241	6,255.00	6,255.00	03/07/2022	INV PD	CONCRE	
	CHECK DATE: 03/16/2022									
337728	21016489	01/07/2022	v031622	20184241	29,855.00	29,855.00	03/07/2022	INV PD	CONCRE	
	CHECK DATE: 03/16/2022									
					36,110.00					
272964	JAMES B ROSSLER									
1426		03/01/2022	v031622	20184242	7,380.00	7,380.00	03/05/2022	INV PD	FILE 6	
	CHECK DATE: 03/16/2022									
296800	JOE BULLARD CHEVROLET									
8501700 1	22005815	02/22/2022	v031622	20184243	336.18	336.18	03/24/2022	INV PD	PARTS-	
	CHECK DATE: 03/16/2022									
41900	JOHN W DAVIS PHD									
2358		02/24/2022	v031622	873567	1,020.00	1,020.00	03/26/2022	INV PD	NEW HI	
	CHECK DATE: 03/16/2022									
294936	JPAYNE ORGANIZATION									
000665		03/08/2022	v031622	20184244	2,983.00	2,983.00	03/08/2022	INV PD	Contra	
	CHECK DATE: 03/16/2022									
000664		03/08/2022	v031622	20184244	1,197.00	1,197.00	03/08/2022	INV PD	Contra	
	CHECK DATE: 03/16/2022									
					4,180.00					
294048	KNOX PEST CONTROL									
2251201		02/18/2022	v031622	20184245	168.00	168.00	02/19/2022	INV PD	02/18/	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/16/2022										
273592 KONE INC										
962150373		02/28/2022	v031622	20184287	9,173.00	9,173.00	03/01/2022	INV PD		Elevat
CHECK DATE: 03/14/2022										
277578 LAGNIAPPE										
49359		03/02/2022	v031622	20184291	194.00	194.00	03/09/2022	INV PD		3/2/22
CHECK DATE: 03/14/2022										
49073		03/02/2022	v031622	20184291	1,882.32	1,882.32	03/03/2022	INV PD		UDC Le
CHECK DATE: 03/14/2022										
49453		03/09/2022	v031622	20184291	194.00	194.00	03/10/2022	INV PD		3.9.22
CHECK DATE: 03/14/2022										
					2,270.32					
296913 LAINE FEDERAL										
13288		02/23/2022	v031622	20184246	1,288.32	1,288.32	03/05/2022	INV PD		PAYROL
CHECK DATE: 03/16/2022										
13306		03/01/2022	v031622	20184246	543.51	543.51	03/11/2022	INV PD		PAYROL
CHECK DATE: 03/16/2022										
13327		03/09/2022	v031622	20184246	1,204.45	1,204.45	03/19/2022	INV PD		PAYROL
CHECK DATE: 03/16/2022										
					3,036.28					
285822 LAWMENS & SHOOTERS SUPPLY INC										
165907	22002230	02/18/2022	v031622	20184293	798.48	798.48	03/23/2022	INV PD		RETIRE
CHECK DATE: 03/14/2022										
165911	22002229	02/21/2022	v031622	20184293	155.00	155.00	03/26/2022	INV PD		BLACKI
CHECK DATE: 03/14/2022										
					953.48					
293003 LAWRENCE & LAWRENCE PC										
103246		02/25/2022	v031622	20184312	275.00	275.00	03/10/2022	INV PD		Bookke
CHECK DATE: 03/14/2022										
272707 LEXISNEXIS										
3093739897		02/28/2022	v031622	873568	1,489.00	1,489.00	03/10/2022	INV PD		01-28
CHECK DATE: 03/16/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293916	LEXISNEXIS RISK SOLUTIONS									
1481485-20220228		02/28/2022	v031622	873569	2,566.75	2,566.75	03/01/2022	INV PD		ACCT#1
	CHECK DATE: 03/16/2022									
295615	LIEB ENGINEERING COMPANY LLC									
2163		03/04/2022	v031622	873570	920.00	920.00	03/14/2022	INV PD		TO PRO
	CHECK DATE: 03/16/2022									
283109	LINEN LOCKER INC									
01122073q	22002835	01/03/2022	v031622	873571	308.82	308.82	02/02/2022	INV PD		FLAT V
	CHECK DATE: 03/16/2022									
127871	LOOMIS									
1296514		02/28/2022	v031622	873572	35.52	35.52	03/07/2022	INV PD		BANK P
	CHECK DATE: 03/16/2022									
290536	LYONS LAW FIRM									
2282022		02/28/2022	v031622	873573	4,166.67	4,166.67	03/05/2022	INV PD		MARCH
	CHECK DATE: 03/16/2022									
292266	MARINE & MAINLAND HYDRAULIC SERVICES INC									
41541		03/03/2022	v031622	20184247	2,500.00	2,500.00	03/03/2022	INV PD		Order
	CHECK DATE: 03/16/2022									
296231	MARKS AUTOMOTIVE REPAIR INC									
20560	22005937	02/22/2022	v031622	873574	180.00	180.00	03/26/2022	INV PD		BRAKES
	CHECK DATE: 03/16/2022									
297437	MASSETT SUPPLY COMPANY INC.									
249544	22005944	02/23/2022	v031622	873575	88.72	88.72	03/25/2022	INV PD		STOCK
	CHECK DATE: 03/16/2022									
249570	22005959	02/23/2022	v031622	873575	71.63	71.63	03/26/2022	INV PD		STOCK
	CHECK DATE: 03/16/2022									
293957	MEDICAL DISPOSAL SYSTEMS INC				160.35					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
471874		02/25/2022	v031622	20184313	60.00	60.00	02/26/2022	INV PD		DISPOS
CHECK DATE:	03/14/2022									
472188		02/28/2022	v031622	20184313	60.00	60.00	03/01/2022	INV PD		DISPOS
CHECK DATE:	03/14/2022									
472189		02/28/2022	v031622	20184313	150.00	150.00	03/01/2022	INV PD		DISPOS
CHECK DATE:	03/14/2022									
472191		02/28/2022	v031622	20184313	90.00	90.00	03/01/2022	INV PD		DISPOS
CHECK DATE:	03/14/2022									
472190		02/28/2022	v031622	20184313	60.00	60.00	03/01/2022	INV PD		DISPOS
CHECK DATE:	03/14/2022									
472192		02/28/2022	v031622	20184313	60.00	60.00	03/01/2022	INV PD		DISPOS
CHECK DATE:	03/14/2022									
472193		02/28/2022	v031622	20184313	90.00	90.00	03/01/2022	INV PD		DISPOS
CHECK DATE:	03/14/2022									
472194		02/28/2022	v031622	20184313	60.00	60.00	03/01/2022	INV PD		DISPOS
CHECK DATE:	03/14/2022									
472195		02/28/2022	v031622	20184313	90.00	90.00	03/01/2022	INV PD		DISPOS
CHECK DATE:	03/14/2022									
472196		02/28/2022	v031622	20184313	60.00	60.00	03/01/2022	INV PD		DISPOS
CHECK DATE:	03/14/2022									
472258		02/28/2022	v031622	20184313	90.00	90.00	03/01/2022	INV PD		DISPOS
CHECK DATE:	03/14/2022									
281106 MEDICAL SUPPLIES DEPOT					870.00					
01731236	22005153	03/04/2022	v031622	20184292	3,800.00	3,800.00	03/08/2022	INV PD		GLOVES
CHECK DATE:	03/14/2022									
01731237	22003452	03/04/2022	v031622	20184292	2,575.30	2,575.30	03/08/2022	INV PD		GLOVES
CHECK DATE:	03/14/2022									
01731212	22004197	03/03/2022	v031622	20184292	95.25	95.25	03/05/2022	INV PD		SODIUM
CHECK DATE:	03/14/2022									
01731234	22005152	03/04/2022	v031622	20184292	380.00	380.00	03/05/2022	INV PD		HOSPIT
CHECK DATE:	03/14/2022									
01731235	22002973	03/04/2022	v031622	20184292	367.90	367.90	03/08/2022	INV PD		HOSPIT
CHECK DATE:	03/14/2022									
01731076	22005051	03/01/2022	v031622	20184292	62.14	62.14	03/03/2022	INV PD		SODIUM
CHECK DATE:	03/14/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
					7,280.59						
296778	MICHAEL STUART DUMAS										
17		02/24/2022	v031622	873576	525.00	525.00	03/26/2022	INV	PD		PHOTO
	CHECK DATE: 03/16/2022										
295067	MOBILE AREA INTERFAITH CONFERENCE INC										
337813		03/02/2022	v031622	20184248	2,600.00	2,600.00	03/03/2022	INV	PD		DRAW 1
	CHECK DATE: 03/16/2022										
134774	MOBILE BAY HARLEY-DAVIDSON INC										
623064	22000177	03/02/2022	v031622	20184276	82.36	82.36	03/10/2022	INV	PD		WHEEL
	CHECK DATE: 03/14/2022										
136520	MOBILE JANITORIAL & PAPER CO INC										
392645	22005495	02/18/2022	v031622	20184277	36.20	36.20	02/19/2022	INV	PD		DISINF
	CHECK DATE: 03/14/2022										
393058	22006403	03/09/2022	v031622	20184277	87.00	87.00	03/10/2022	INV	PD		INSECT
	CHECK DATE: 03/14/2022										
					123.20						
20080	MOBILE PAINT MANUFACTURING COMPANY INC										
024140063	22005955	02/25/2022	v031622	20184267	397.50	397.50	03/20/2022	INV	PD		BLUE A
	CHECK DATE: 03/14/2022										
024140323	22005963	03/08/2022	v031622	20184267	1,635.56	1,635.56	03/20/2022	INV	PD		FEBRUR
	CHECK DATE: 03/14/2022										
					2,033.06						
276032	MOBILE PRO SHOP LLC										
110133		02/23/2022	v031622	20184289	232.47	232.47	03/25/2022	INV	PD		Inv 11
	CHECK DATE: 03/14/2022										
165635	MOBILE WINSUPPLY CO										
401959 01	22004397	01/25/2022	v031622	20184281	192.41	192.41	01/29/2022	INV	PD		ANIMAL
	CHECK DATE: 03/14/2022										
404617 01	22005897	02/24/2022	v031622	20184281	64.44	64.44	02/25/2022	INV	PD		HILLSD
	CHECK DATE: 03/14/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
403950 01	22005332	02/24/2022	v031622	20184281	121.02		121.02	02/25/2022	INV	PD	MEDAL
CHECK DATE: 03/14/2022											
404446 01	22005827	02/24/2022	v031622	20184281	30.80		30.80	02/25/2022	INV	PD	LYONS
CHECK DATE: 03/14/2022											
297623 MONARCHCHEM LLC					408.67						
1032	22005989	02/24/2022	v031622	20184249	843.99		843.99	03/09/2022	INV	PD	WEED A
CHECK DATE: 03/16/2022											
139400 MOTION INDUSTRIES INC											
2354277	22004796	02/10/2022	v031622	873577	207.22		207.22	03/25/2022	INV	PD	HYD.HO
CHECK DATE: 03/16/2022											
2354297	22004797	02/10/2022	v031622	873577	144.58		144.58	03/25/2022	INV	PD	HYD HO
CHECK DATE: 03/16/2022											
2354300	22004798	02/10/2022	v031622	873577	205.78		205.78	03/25/2022	INV	PD	HYD HO
CHECK DATE: 03/16/2022											
2354302	22004799	02/10/2022	v031622	873577	160.11		160.11	03/25/2022	INV	PD	HYD HO
CHECK DATE: 03/16/2022											
2354293	22004800	02/10/2022	v031622	873577	207.22		207.22	03/25/2022	INV	PD	HYD HO
CHECK DATE: 03/16/2022											
2354305	22004801	02/10/2022	v031622	873577	163.94		163.94	03/25/2022	INV	PD	HYD HO
CHECK DATE: 03/16/2022											
2354290	22004802	02/10/2022	v031622	873577	204.82		204.82	03/25/2022	INV	PD	HYD HO
CHECK DATE: 03/16/2022											
2354287	22004803	02/10/2022	v031622	873577	158.67		158.67	03/25/2022	INV	PD	HYD HO
CHECK DATE: 03/16/2022											
2354282	22004804	02/10/2022	v031622	873577	211.37		211.37	03/25/2022	INV	PD	HYD HO
CHECK DATE: 03/16/2022											
2366216	22005970	02/23/2022	v031622	873577	615.40		615.40	03/26/2022	INV	PD	HOSES-
CHECK DATE: 03/16/2022											
139425 MOTOR CARRIER CONSULTANTS INC					2,279.11						
1165806		03/01/2022	v031622	20184278	263.50		263.50	03/09/2022	INV	PD	AFTR H
CHECK DATE: 03/14/2022											
1165891		03/01/2022	v031622	20184278	218.00		218.00	03/02/2022	INV	PD	POST A
CHECK DATE: 03/14/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1165692		03/01/2022	v031622	20184278	1,693.00	1,693.00	03/02/2022	INV PD		ONSITE
CHECK DATE: 03/14/2022										
288944 MULLINAX FORD OF MOBILE LLC					2,174.50					
151665	22006422	03/11/2022	v031622	20184296	631.53	631.53	03/12/2022	INV PD		PARTS-
CHECK DATE: 03/14/2022										
3 MUN COURT ONE TIME PAY VENDOR										
338183		03/08/2022	v031622	873578	275.60	275.60	03/08/2022	INV PD		RESTIT
CHECK DATE: 03/16/2022										PAYEE: ALBERT TAYLOR JR
338330		03/09/2022	v031622	873579	169.01	169.01	03/09/2022	INV PD		RESTIT
CHECK DATE: 03/16/2022										PAYEE: BILLY MESSICK
338296		03/09/2022	v031622	873580	718.00	718.00	03/09/2022	INV PD		RESTIT
CHECK DATE: 03/16/2022										PAYEE: BONNIE SCOTT
338361		03/09/2022	v031622	873581	20.00	20.00	03/09/2022	INV PD		RESTIT
CHECK DATE: 03/16/2022										PAYEE: BRIANNA DAVIS
338963		03/11/2022	v031622	873582	988.00	988.00	03/11/2022	INV PD		BOND R
CHECK DATE: 03/16/2022										PAYEE: CALVIN PATTERSON
338956		03/11/2022	v031622	873583	100.00	100.00	03/11/2022	INV PD		BOND R
CHECK DATE: 03/16/2022										PAYEE: CARLOS CONNER SR
338186		03/08/2022	v031622	873584	300.00	300.00	03/08/2022	INV PD		RESTIT
CHECK DATE: 03/16/2022										PAYEE: CASH AMERICA
338236		03/09/2022	v031622	873585	97.00	97.00	03/09/2022	INV PD		RESTIT
CHECK DATE: 03/16/2022										PAYEE: CASH AMERICA PAWN
338185		03/08/2022	v031622	873586	120.00	120.00	03/08/2022	INV PD		BOND R
CHECK DATE: 03/16/2022										PAYEE: DAMARIS VAN
338316		03/09/2022	v031622	873587	5.88	5.88	03/09/2022	INV PD		RESTIT
CHECK DATE: 03/16/2022										PAYEE: DP TWO STOP
338242		03/09/2022	v031622	873588	50.00	50.00	03/09/2022	INV PD		RESTIT
CHECK DATE: 03/16/2022										PAYEE: ERNESTINE WELCH
338659		03/10/2022	v031622	873589	700.00	700.00	03/10/2022	INV PD		RESTIT
CHECK DATE: 03/16/2022										PAYEE: JASMINE POELLNITZ
337629		03/04/2022	v031622	873590	678.00	678.00	03/04/2022	INV PD		RESTIT
CHECK DATE: 03/16/2022										PAYEE: JESSE ALLEN LUCKY JR
338320		03/09/2022	v031622	873591	27.99	27.99	03/09/2022	INV PD		RESTIT
CHECK DATE: 03/16/2022										PAYEE: KOHL 'S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
338668		03/10/2022	v031622	873592	500.00	500.00	03/10/2022	INV PD	BOND R	
CHECK DATE: 03/16/2022										
PAYEE: KYRON BOONE										
338179		03/08/2022	v031622	873593	75.00	75.00	03/08/2022	INV PD	RESTIT	
CHECK DATE: 03/16/2022										
PAYEE: LATRICIA TAYLOR										
338661		03/10/2022	v031622	873594	350.00	350.00	03/10/2022	INV PD	RESTIT	
CHECK DATE: 03/16/2022										
PAYEE: MARSHALL 'S										
338658		03/10/2022	v031622	873595	400.00	400.00	03/10/2022	INV PD	RESTIT	
CHECK DATE: 03/16/2022										
PAYEE: MICHAEL GENGO										
338310		03/09/2022	v031622	873596	50.00	50.00	03/09/2022	INV PD	RESTIT	
CHECK DATE: 03/16/2022										
PAYEE: ODETTTE ROBERTS										
338952		03/11/2022	v031622	873597	1,000.00	1,000.00	03/11/2022	INV PD	BOND R	
CHECK DATE: 03/16/2022										
PAYEE: OSCAR MCCARTY										
338180		03/08/2022	v031622	873598	100.00	100.00	03/08/2022	INV PD	RESTIT	
CHECK DATE: 03/16/2022										
PAYEE: RICHARD GATES JR										
338305		03/09/2022	v031622	873599	140.00	140.00	03/09/2022	INV PD	RESTIT	
CHECK DATE: 03/16/2022										
PAYEE: ROBYN SHOWERS										
338359		03/09/2022	v031622	873600	259.00	259.00	03/09/2022	INV PD	RESTIT	
CHECK DATE: 03/16/2022										
PAYEE: SABRINA MOORE										
338957		03/11/2022	v031622	873601	1,100.00	1,100.00	03/11/2022	INV PD	BOND R	
CHECK DATE: 03/16/2022										
PAYEE: SAMUEL NETTLES										
338959		03/11/2022	v031622	873602	1,000.00	1,000.00	03/11/2022	INV PD	BOND R	
CHECK DATE: 03/16/2022										
PAYEE: SHAUNADA PETTWAY										
337631		03/04/2022	v031622	873603	999.95	999.95	03/04/2022	INV PD	RESTIT	
CHECK DATE: 03/16/2022										
PAYEE: TARGET AP RECOVERY										
338255		03/09/2022	v031622	873604	200.00	200.00	03/09/2022	INV PD	RESTIT	
CHECK DATE: 03/16/2022										
PAYEE: TARGET AP RECOVERY										
338270		03/09/2022	v031622	873605	100.00	100.00	03/09/2022	INV PD	RESTIT	
CHECK DATE: 03/16/2022										
PAYEE: TARGET AP RECOVERY										
338291		03/09/2022	v031622	873606	40.00	40.00	03/09/2022	INV PD	RESTIT	
CHECK DATE: 03/16/2022										
PAYEE: TARGET AP RECOVERY										
338325		03/09/2022	v031622	873607	28.02	28.02	03/09/2022	INV PD	RESTIT	
CHECK DATE: 03/16/2022										
PAYEE: TARGET AP RECOVERY										
338182		03/08/2022	v031622	873608	25.00	25.00	03/08/2022	INV PD	RESTIT	
CHECK DATE: 03/16/2022										
PAYEE: TONJA BURTON										
338663		03/10/2022	v031622	873609	74.93	74.93	03/10/2022	INV PD	RESTIT	
CHECK DATE: 03/16/2022										
PAYEE: WALMART										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
274328 NIKE USA INC					10,691.38					
9635721875	22001562	03/03/2022	v031622	20184250	335.84	335.84	03/09/2022	INV	PD	FEB 20
CHECK DATE: 03/16/2022										
9634549597	21015799	02/28/2022	v031622	20184250	486.39	486.39	03/12/2022	INV	PD	SPRING
CHECK DATE: 03/16/2022										
9635108219	22001563	03/01/2022	v031622	20184250	112.10	112.10	03/12/2022	INV	PD	MARCH
CHECK DATE: 03/16/2022										
					934.33					
274061 NORTHERN TOOL & EQUIPMENT										
49812570	22006056	02/26/2022	v031622	873610	102.00	102.00	03/20/2022	INV	PD	PARTS-
CHECK DATE: 03/16/2022										
49834494	22006100	03/02/2022	v031622	873610	331.00	331.00	03/20/2022	INV	PD	MACHIN
CHECK DATE: 03/16/2022										
49827346	22006100	03/01/2022	v031622	873610	1,274.00	1,274.00	03/20/2022	INV	PD	MACHIN
CHECK DATE: 03/16/2022										
49827322	22006074	03/01/2022	v031622	873610	953.27	953.27	03/20/2022	INV	PD	FLOOR
CHECK DATE: 03/16/2022										
49847867	22006074	03/04/2022	v031622	873610	2,551.91	2,551.91	03/10/2022	INV	PD	FLOOR
CHECK DATE: 03/16/2022										
49840667	21012536	03/03/2022	v031622	873610	47.49	47.49	03/10/2022	INV	PD	PRESSU
CHECK DATE: 03/16/2022										
					5,259.67					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 192510	22006199	03/03/2022	v031622	20184288	11.44	11.44	03/24/2022	INV	PD	STOCK
CHECK DATE: 03/14/2022										
22021 OFFICE DEPOT CREDIT PLAN										
230277623001	22002571	02/22/2022	v031622	873611	29.24	29.24	03/10/2022	INV	PD	CHIEF
CHECK DATE: 03/16/2022										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
M00254-00	22005479	03/04/2022	v031622	20184279	153.60	153.60	03/05/2022	INV	PD	DISPEN
CHECK DATE: 03/14/2022										
M00370-00	22005984	03/03/2022	v031622	20184279	85.44	85.44	03/04/2022	INV	PD	JANITO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/14/2022										
M00761-00	22006404	03/09/2022	v031622	20184279	281.82	281.82	03/10/2022	INV PD		CUPS,
CHECK DATE: 03/14/2022										
151000 OFFICE SOLUTIONS & INNOVATIONS INC					520.86					
IN206408	22005481	02/18/2022	v031622	873612	79.78	79.78	03/10/2022	INV PD		SPARTA
CHECK DATE: 03/16/2022										
IN206532	21015258	02/25/2022	v031622	873612	18.00	18.00	03/20/2022	INV PD		CUPS P
CHECK DATE: 03/16/2022										
IN206528	22005951	02/24/2022	v031622	873612	98.22	98.22	03/20/2022	INV PD		JANITO
CHECK DATE: 03/16/2022										
IN206527	22005957	02/24/2022	v031622	873612	103.68	103.68	03/20/2022	INV PD		FACILI
CHECK DATE: 03/16/2022										
IN206507	22005476	02/24/2022	v031622	873612	40.26	40.26	03/20/2022	INV PD		JANITO
CHECK DATE: 03/16/2022										
IN206506	22005634	02/24/2022	v031622	873612	80.52	80.52	03/20/2022	INV PD		OFFICE
CHECK DATE: 03/16/2022										
IN206505	22005508	02/24/2022	v031622	873612	20.13	20.13	03/20/2022	INV PD		PAPER
CHECK DATE: 03/16/2022										
IN206597	22006118	03/03/2022	v031622	873612	1,909.80	1,909.80	03/10/2022	INV PD		PAPER
CHECK DATE: 03/16/2022										
CM200252	22005476	03/04/2022	v031622	873612	-258.38	-258.38	03/09/2022	CRM PD		JANITO
CHECK DATE: 03/16/2022										
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC					2,092.01					
337624		03/03/2022	v031622	20184251	17,966.33	17,966.33	03/04/2022	INV PD		RAPDI
CHECK DATE: 03/16/2022										
279229 PETROLEUM TRADERS CORPORATION										
1747333	22006062	03/02/2022	v031622	20184252	7,261.99	7,261.99	03/09/2022	INV PD		3RD PR
CHECK DATE: 03/16/2022										
1745144	22005656	02/21/2022	v031622	20184252	15,672.23	15,672.23	03/09/2022	INV PD		MOTOR
CHECK DATE: 03/16/2022										
1745145	22005657	02/22/2022	v031622	20184252	15,588.79	15,588.79	03/09/2022	INV PD		4TH PR
CHECK DATE: 03/16/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1745606		22005820 02/22/2022	v031622	20184252	6,386.28	6,386.28	03/09/2022	INV	PD	3RD PR
CHECK DATE: 03/16/2022										
1747337		22006063 03/02/2022	v031622	20184252	25,623.31	25,623.31	03/11/2022	INV	PD	GARAGE
CHECK DATE: 03/16/2022										
164150 PITTS & SONS TOWING & RECOVERY INC					70,532.60					
Jan 2022 invoices		02/25/2022	v031622	20184280	2,085.00	2,085.00	03/25/2022	INV	PD	Jan 20
CHECK DATE: 03/14/2022										
436839		22006345 02/28/2022	v031622	20184280	570.00	570.00	03/09/2022	INV	PD	TOW-AS
CHECK DATE: 03/14/2022										
296776 PM GROUP INC					2,655.00					
29452		03/07/2022	v031622	873613	8,500.00	8,500.00	03/10/2022	INV	PD	PROFES
CHECK DATE: 03/16/2022										
297238 PORT CITY INDUSTRIAL, LLC										
7727		02/21/2022	v031622	873614	2,087.00	2,087.00	03/23/2022	INV	PD	TO PER
CHECK DATE: 03/16/2022										
286364 PORT CITY MEDICAL LLC										
149		22002709 02/23/2022	v031622	20184295	675.00	675.00	02/25/2022	INV	PD	CUSTOD
CHECK DATE: 03/14/2022										
297345 PROFESSIONAL ROOFING AND CONSTRUCTION LLC										
1081		02/06/2022	v031622	20184253	6,975.00	6,975.00	03/08/2022	INV	PD	Critic
CHECK DATE: 03/16/2022										
292135 PROMOTIONAL DESIGNS										
6049		21016867 11/30/2021	v031622	20184309	156.00	156.00	12/28/2021	INV	PD	T-SHIR
CHECK DATE: 03/14/2022										
6048		21016866 11/30/2021	v031622	20184309	640.00	640.00	02/18/2022	INV	PD	GOLF S
CHECK DATE: 03/14/2022										
6210		22004843 02/04/2022	v031622	20184309	162.00	162.00	03/09/2022	INV	PD	OFFICE
CHECK DATE: 03/14/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297454 PROSHOPKEEPER COMPUTER SOFTWARE COMPANY					958.00					
492202070009	22001714	02/07/2022	v031622	873615	2,498.37	2,498.37	02/08/2022	INV PD	CLUB	P
CHECK DATE: 03/16/2022										
492201200014	22001747	01/20/2022	v031622	873615	8,280.00	8,280.00	03/08/2022	INV PD	CLUB	P
CHECK DATE: 03/16/2022										
492112280003	22001747	12/28/2021	v031622	873615	1,157.71	1,157.71	03/08/2022	INV PD	CLUB	P
CHECK DATE: 03/16/2022										
492201030004	22001747	01/03/2022	v031622	873615	379.06	379.06	03/08/2022	INV PD	CLUB	P
CHECK DATE: 03/16/2022										
295844 QWALLY					12,315.14					
1015		01/20/2022	v031622	873616	54,000.00	54,000.00	02/19/2022	INV PD	ANNUAL	
CHECK DATE: 03/16/2022										
1014		01/20/2022	v031622	873617	9,867.50	9,867.50	02/19/2022	INV PD	CITY	O
CHECK DATE: 03/16/2022										
297672 REED FIRE PROTECTION					63,867.50					
10185		11/10/2021	v031622	873618	130.00	130.00	12/10/2021	INV PD	REPL	P
CHECK DATE: 03/16/2022										
296014 RESTORED FOUNDATION LLC										
338189		02/24/2022	v031622	20184254	8,652.00	8,652.00	02/25/2022	INV PD	CRITIC	
CHECK DATE: 03/16/2022										
297531 REVELATION-MAYSVILLE CDC										
337052		02/21/2022	v031622	873619	968.50	968.50	03/23/2022	INV PD	DRAW	4
CHECK DATE: 03/16/2022										
5 REVENUE ONE TIME PAY VENDOR										
338442		03/10/2022	v031622	873620	294.75	294.75	03/10/2022	INV PD	CIGARE	
CHECK DATE: 03/16/2022										
PAYEE: MYERS MARKET										
338444		03/10/2022	v031622	873621	477.00	477.00	03/10/2022	INV PD	CIGARE	
CHECK DATE: 03/16/2022										
PAYEE: WIGLEY AND CULP INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290477 REVIVAL ANIMAL HEALTH INC					771.75					
INV141788	22006289	03/07/2022	v031622	20184306	2,905.77	2,905.77	03/08/2022	INV	PD	DOG VA
CHECK DATE:		03/14/2022								
190490 RITZ SAFETY LLC										
6266984	22005166	02/24/2022	v031622	20184282	95.00	95.00	03/09/2022	INV	PD	BOOTS
CHECK DATE:		03/14/2022								
6269085	22003227	03/01/2022	v031622	20184282	169.80	169.80	03/03/2022	INV	PD	BOOTS
CHECK DATE:		03/14/2022								
6268767	22004879	03/01/2022	v031622	20184282	238.50	238.50	03/03/2022	INV	PD	SAFETY
CHECK DATE:		03/14/2022								
6270096	22006205	03/02/2022	v031622	20184282	100.00	100.00	03/08/2022	INV	PD	DISPOS
CHECK DATE:		03/14/2022								
6270728	22006119	03/03/2022	v031622	20184282	375.00	375.00	03/08/2022	INV	PD	CALIBR
CHECK DATE:		03/14/2022								
6271092	22004690	03/04/2022	v031622	20184282	87.50	87.50	03/08/2022	INV	PD	SUPPLI
CHECK DATE:		03/14/2022								
6271964	22001554	03/07/2022	v031622	20184282	95.00	95.00	03/07/2022	INV	PD	FACILI
CHECK DATE:		03/14/2022								
6272389	22006338	03/08/2022	v031622	20184282	60.00	60.00	03/09/2022	INV	PD	BLACK
CHECK DATE:		03/14/2022								
6272927	22001665	03/09/2022	v031622	20184282	95.00	95.00	03/09/2022	INV	PD	BOOTS
CHECK DATE:		03/14/2022								
6270979	22001665	03/04/2022	v031622	20184282	95.00	95.00	03/11/2022	INV	PD	BOOTS
CHECK DATE:		03/14/2022								
276507 RUSH TRUCK CENTERS OF ALABAMA INC					1,410.80					
3026741949	22006000	02/24/2022	v031622	873622	200.00	200.00	03/26/2022	INV	PD	PARTS-
CHECK DATE:		03/16/2022								
294185 S C STAGNER CONTRACTING INC										
337516		02/24/2022	v031622	20184255	149,680.10	149,680.10	02/25/2022	INV	PD	FOR AD
CHECK DATE:		03/16/2022								
190715 SANSOM EQUIPMENT CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
P02604	22005834	03/01/2022	v031622	873623	395.38	395.38	03/18/2022	INV PD		STOCK
	CHECK DATE: 03/16/2022									
P02635	22003589	03/10/2022	v031622	873623	2,063.35	2,063.35	03/20/2022	INV PD		PARTS-
	CHECK DATE: 03/16/2022									
					2,458.73					
	191705 SENIOR CITIZENS SERVICES INC									
337492		02/08/2022	v031622	20184256	7,663.83	7,663.83	02/09/2022	INV PD		DRAW 1
	CHECK DATE: 03/16/2022									
	297575 SHELLEY CORLEY									
1		02/18/2022	v031622	20184257	475.00	475.00	03/08/2022	INV PD		FEB 14
	CHECK DATE: 03/16/2022									
2		02/25/2022	v031622	20184257	475.00	475.00	03/08/2022	INV PD		FEB 21
	CHECK DATE: 03/16/2022									
3		03/04/2022	v031622	20184257	475.00	475.00	03/08/2022	INV PD		FEB 28
	CHECK DATE: 03/16/2022									
					1,425.00					
	296964 SOLINCO									
249375	22005979	02/23/2022	v031622	873624	834.00	834.00	03/20/2022	INV PD		STRING
	CHECK DATE: 03/16/2022									
	290783 SPIRE LLC									
1529	22002260	03/07/2022	v031622	20184258	3,700.00	3,700.00	03/10/2022	INV PD		PW END
	CHECK DATE: 03/16/2022									
	294015 STAPLES CONTRACT & COMMERCIAL									
3500559331	22005531	02/19/2022	v031622	20184259	37.73	37.73	02/20/2022	INV PD		OFFICE
	CHECK DATE: 03/16/2022									
3500803008	22005811	02/24/2022	v031622	20184259	45.98	45.98	02/25/2022	INV PD		SUPPLI
	CHECK DATE: 03/16/2022									
3500925099	22006004	02/25/2022	v031622	20184259	194.69	194.69	02/26/2022	INV PD		ITEM:
	CHECK DATE: 03/16/2022									
3500925102	22006031	02/25/2022	v031622	20184259	96.79	96.79	02/26/2022	INV PD		ITEM:
	CHECK DATE: 03/16/2022									
3500925103	22006032	02/25/2022	v031622	20184259	56.28	56.28	02/26/2022	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:	03/16/2022									
3501266554	22006031	02/26/2022	v031622	20184259	10.76	10.76	02/27/2022	INV PD		ITEM:
CHECK DATE:	03/16/2022									
3502042686	22006260	03/05/2022	v031622	20184259	128.10	128.10	03/09/2022	INV PD		OFFICE
CHECK DATE:	03/16/2022									
3501649644	22005123	03/01/2022	v031622	20184259	399.98	399.98	03/02/2022	INV PD		ITEM:
CHECK DATE:	03/16/2022									
3501792501	22006121	03/03/2022	v031622	20184259	44.20	44.20	03/08/2022	INV PD		SANDWI
CHECK DATE:	03/16/2022									
3501860512	22004117	03/04/2022	v031622	20184259	16.49	16.49	03/08/2022	INV PD		ITEM:
CHECK DATE:	03/16/2022									
3501860513	22006209	03/04/2022	v031622	20184259	153.92	153.92	03/05/2022	INV PD		JANITO
CHECK DATE:	03/16/2022									
3502042683	22005021	03/05/2022	v031622	20184259	87.36	87.36	03/09/2022	INV PD		SHREDD
CHECK DATE:	03/16/2022									
3502042685	22006221	03/05/2022	v031622	20184259	28.49	28.49	03/09/2022	INV PD		STAPLE
CHECK DATE:	03/16/2022									
					1,300.77					
198343 STRACHAN SERVICES INC										
119431	22005807	02/21/2022	v031622	20184283	73.74	73.74	03/24/2022	INV PD		REPAIR
CHECK DATE:	03/14/2022									
198400 STRICKLAND PAPER CO INC										
MO860883-00	22000149	10/07/2021	v031622	873625	27.95	27.95	11/04/2021	INV PD		PAPER
CHECK DATE:	03/16/2022									
MO882003-00	22005846	02/25/2022	v031622	873625	139.75	139.75	03/03/2022	INV PD		COMMUN
CHECK DATE:	03/16/2022									
MO882710-00	22006024	03/03/2022	v031622	873625	223.60	223.60	03/20/2022	INV PD		PAPER/
CHECK DATE:	03/16/2022									
MO883876-00	22006273	03/08/2022	v031622	873625	55.90	55.90	03/10/2022	INV PD		PAPER/
CHECK DATE:	03/16/2022									
MO883757-00	22005172	03/08/2022	v031622	873625	279.50	279.50	03/10/2022	INV PD		PAPER
CHECK DATE:	03/16/2022									
MO883879-00	22006270	03/08/2022	v031622	873625	111.80	111.80	03/10/2022	INV PD		COPIER
CHECK DATE:	03/16/2022									
MO884084-00	22006320	03/08/2022	v031622	873625	139.75	139.75	03/10/2022	INV PD		PAPER,

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/16/2022										
MO883887-00	22006284	03/08/2022	v031622	873625	419.25	419.25	03/10/2022	INV PD		COPY P
CHECK DATE: 03/16/2022										
MO884290-00	22006394	03/09/2022	v031622	873625	83.85	83.85	03/20/2022	INV PD		COPY P
CHECK DATE: 03/16/2022										
270010 STUART C IRBY CO					1,481.35					
S012878369.001	22006325	03/08/2022	v031622	873626	9.80	9.80	03/20/2022	INV PD		ATC FU
CHECK DATE: 03/16/2022										
295331 TAMMY DAVIS										
2022-019		03/07/2022	v031622	20184260	250.00	250.00	03/10/2022	INV PD		Title
CHECK DATE: 03/16/2022										
2022-020		03/09/2022	v031622	20184260	100.00	100.00	03/10/2022	INV PD		Title
CHECK DATE: 03/16/2022										
296879 TASC PERFORMANCE					350.00					
INV8878493	22001912	03/02/2022	v031622	873627	3,119.88	3,119.88	03/15/2022	INV PD		2022 S
CHECK DATE: 03/16/2022										
293427 TELEFLEX MEDICAL INC										
9505168344	22006126	03/03/2022	v031622	873628	5,595.00	5,595.00	03/10/2022	INV PD		TELEFL
CHECK DATE: 03/16/2022										
201952 TERMINIX SERVICES										
417676970		02/28/2022	v031622	873629	182.00	182.00	03/10/2022	INV PD		TERMIT
CHECK DATE: 03/16/2022										
296075 THE PARTS HOUSE										
2092EK2489	22005668	02/18/2022	v031622	20184261	68.38	68.38	03/23/2022	INV PD		PARTS-
CHECK DATE: 03/16/2022										
2092EK2556	22005672	02/21/2022	v031622	20184261	364.80	364.80	03/23/2022	INV PD		STOCK
CHECK DATE: 03/16/2022										
2092EK2667	22005878	02/22/2022	v031622	20184261	69.64	69.64	03/24/2022	INV PD		PARTS-
CHECK DATE: 03/16/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
2092EK2700		22005904 02/22/2022	v031622	20184261	722.50		722.50	03/25/2022	INV	PD	STOCK
CHECK DATE: 03/16/2022											
2092EK2752		22005839 02/23/2022	v031622	20184261	806.26		806.26	03/25/2022	INV	PD	STOCK
CHECK DATE: 03/16/2022											
2092EK2756		22005875 02/23/2022	v031622	20184261	729.60		729.60	03/25/2022	INV	PD	STOCK
CHECK DATE: 03/16/2022											
2092EK2750		22005880 02/23/2022	v031622	20184261	340.79		340.79	03/25/2022	INV	PD	PARTS-
CHECK DATE: 03/16/2022											
130871 TOOMEYS MARDI GRAS CANDY CO INC					3,101.97						
37153		22006385 03/03/2022	v031622	20184274	2,382.00		2,382.00	03/08/2022	INV	PD	AMUSEM
CHECK DATE: 03/14/2022											
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT											
338250		02/16/2022	v031622	873630	1,524.38		1,524.38	02/17/2022	INV	PD	DRAW 2
CHECK DATE: 03/16/2022											
338256		02/23/2022	v031622	873631	1,025.42		1,025.42	02/24/2022	INV	PD	DRAW 3
CHECK DATE: 03/16/2022											
338259		03/02/2022	v031622	873632	1,155.25		1,155.25	03/03/2022	INV	PD	DRAW 4
CHECK DATE: 03/16/2022											
338289		03/09/2022	v031622	873633	1,296.99		1,296.99	03/10/2022	INV	PD	DRAW 5
CHECK DATE: 03/16/2022											
294832 TRI-TECH FORENSICS INC					5,002.04						
623788		22006266 03/08/2022	v031622	873634	143.60		143.60	03/24/2022	INV	PD	L-SHAP
CHECK DATE: 03/16/2022											
277284 TRUCK PRO LLC											
042 0550966		22005184 02/18/2022	v031622	20184290	136.42		136.42	03/20/2022	INV	PD	STOCK
CHECK DATE: 03/14/2022											
042 0551073		22005831 02/21/2022	v031622	20184290	130.50		130.50	03/24/2022	INV	PD	STOCK
CHECK DATE: 03/14/2022											
209310 TURNER SUPPLY COMPANY					266.92						
3229661-00		22005263 03/03/2022	v031622	20184284	530.20		530.20	03/08/2022	INV	PD	TOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/14/2022										
3229411-00	22005503	03/03/2022	v031622	20184284	66.65	66.65	03/08/2022	INV PD		MEASUR
CHECK DATE: 03/14/2022										
3227083-00	22005101	03/02/2022	v031622	20184284	960.00	960.00	03/03/2022	INV PD		MASKS,
CHECK DATE: 03/14/2022										
3230169-02	22005527	03/08/2022	v031622	20184284	136.40	136.40	03/09/2022	INV PD		HAND T
CHECK DATE: 03/14/2022										
3230937-00	22005901	03/07/2022	v031622	20184284	65.05	65.05	03/11/2022	INV PD		HEAT S
CHECK DATE: 03/14/2022										
3235042-00	22005354	03/09/2022	v031622	20184284	480.00	480.00	03/10/2022	INV PD		FLOOR
CHECK DATE: 03/14/2022										
3235038-00	22005353	03/09/2022	v031622	20184284	240.00	240.00	03/10/2022	INV PD		FLOOR
CHECK DATE: 03/14/2022										
295475 TYLER HALE DBA BREEZE HEATING AND COOLING					2,478.30					
1403		02/23/2022	v031622	873635	11,913.52	11,913.52	03/10/2022	INV PD		Critic
CHECK DATE: 03/16/2022										
292630 TYLER TECHNOLOGIES INC										
130-126545		03/01/2022	v031622	20184262	41,286.93	41,286.93	03/02/2022	INV PD		ANNUAL
CHECK DATE: 03/16/2022										
210000 U J CHEVROLET CO INC										
161154	22004642	02/21/2022	v031622	873636	1,140.28	1,140.28	03/23/2022	INV PD		PARTS-
CHECK DATE: 03/16/2022										
161153 1	22005102	02/21/2022	v031622	873636	1,351.80	1,351.80	03/23/2022	INV PD		STOCK
CHECK DATE: 03/16/2022										
161161	22005162	02/21/2022	v031622	873636	314.76	314.76	03/23/2022	INV PD		STOCK
CHECK DATE: 03/16/2022										
161201	22005313	02/21/2022	v031622	873636	36.33	36.33	03/23/2022	INV PD		PARTS-
CHECK DATE: 03/16/2022										
161216	22005369	02/21/2022	v031622	873636	392.19	392.19	03/23/2022	INV PD		PARTS-
CHECK DATE: 03/16/2022										
161264	22005678	02/21/2022	v031622	873636	361.84	361.84	03/23/2022	INV PD		STOCK
CHECK DATE: 03/16/2022										
161305	22005947	02/24/2022	v031622	873636	243.67	243.67	03/26/2022	INV PD		PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/16/2022										
161314	22005977	02/24/2022	v031622	873636	1,236.44	1,236.44	03/26/2022	INV PD		STOCK
CHECK DATE: 03/16/2022										
161318	22005991	02/24/2022	v031622	873636	119.25	119.25	03/26/2022	INV PD		PARTS-
CHECK DATE: 03/16/2022										
277551 U S KIDS GOLF LLC					5,196.56					
IN2038863		02/09/2022	v031622	873637	191.92	191.92	03/26/2022	INV PD		Order
CHECK DATE: 03/16/2022										
294715 UNITI FIBER										
275612FIBER		03/01/2022	v031622	20184263	2,350.00	2,350.00	03/02/2022	INV PD		ACCT#
CHECK DATE: 03/16/2022										
297383 USA ARCHERY										
7195213	22001260	12/22/2021	v031622	873638	3,320.00	3,320.00	01/03/2022	INV PD		ARCHER
CHECK DATE: 03/16/2022										
20087 VARSITY BRANDS HOLDING COMPANY INC										
916085081	21009596	02/17/2022	v031622	873639	389.99	389.99	03/10/2022	INV PD		PLYO B
CHECK DATE: 03/16/2022										
270017 W W GRAINGER INC										
9229278495	22005999	03/01/2022	v031622	873640	753.36	753.36	03/20/2022	INV PD		HOME
CHECK DATE: 03/16/2022										
232872 WARD INTERNATIONAL TRUCKS LLC										
X101034540 01	22006371	03/08/2022	v031622	20184264	739.50	739.50	03/18/2022	INV PD		STOCK
CHECK DATE: 03/16/2022										
X101034711 01	22006508	03/09/2022	v031622	20184264	443.70	443.70	03/20/2022	INV PD		STOCK
CHECK DATE: 03/16/2022										
294802 WARING OIL COMPANY LLC					1,183.20					
124508	22006246	03/07/2022	v031622	20184265	795.00	795.00	03/22/2022	INV PD		GARAGE
CHECK DATE: 03/16/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297010 WILLIAMS POWER & SIGNAL, LLC										
337673		02/01/2022	v031622	873641	446,253.98	445,559.84	03/03/2022	INV	PD	TRAFFI
CHECK DATE: 03/16/2022										
237250 WILSON DISMUKES INC										
915583	22005900	03/10/2022	v031622	20184285	45.78	45.78	03/11/2022	INV	PD	PARTS-
CHECK DATE: 03/14/2022										
915584	22006459	03/10/2022	v031622	20184285	79.96	79.96	03/11/2022	INV	PD	STOCK
CHECK DATE: 03/14/2022										
					125.74					
286124 WINDSTREAM HOLDINGS INC										
74551137		02/08/2022	v031622	873642	799.14	799.14	02/09/2022	INV	PD	ACCT#
CHECK DATE: 03/16/2022										
293955 WM OF AL - MOBILE TRANSFER STATION										
0009280-1088-3		03/01/2022	v031622	873643	69,437.03	69,437.03	03/10/2022	INV	PD	CUST I
CHECK DATE: 03/16/2022										
294455 WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC										
N20132540		03/07/2022	v031622	20184266	6,337.00	6,337.00	03/08/2022	INV	PD	PYMT #
CHECK DATE: 03/16/2022										
270157 XEROX CORPORATION										
015623116		03/01/2022	v031622	873644	204.10	204.10	03/09/2022	INV	PD	BASE C
CHECK DATE: 03/16/2022										
253545 YAMAHA GOLF CAR COMPANY										
766607		02/28/2022	v031622	873645	5,516.00	5,516.00	03/15/2022	INV	PD	Lease
CHECK DATE: 03/16/2022										
					5,516.00					
517 INVOICES					1,489,073.99					

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