

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271591 A M LEONARD INC										
ci22051981	22013199	08/25/2022	V091422	878630	163.73	163.73	09/08/2022	INV	PD	WATERI
CHECK DATE: 09/14/2022										
166320 A PRECISION AUTO GLASS INC										
MS011393	22013096	08/23/2022	V091422	20187872	495.00	495.00	09/23/2022	INV	PD	REPAIR
CHECK DATE: 09/12/2022										
294094 ADELTE PORTS & MARITIME S.L.U.										
365766	22006122	07/03/2022	V091422	878631	7,500.00	7,500.00	09/08/2022	INV	PD	CONSTR
CHECK DATE: 09/14/2022										
278470 AGROMAX LLC										
20856	22012161	08/31/2022	V091422	878632	696.27	696.27	09/06/2022	INV	PD	GREEN
CHECK DATE: 09/14/2022										
18600 AUTO AIR OF ALABAMA INC										
65790	22013088	08/12/2022	V091422	878633	123.00	123.00	09/18/2022	INV	PD	A/C RE
CHECK DATE: 09/14/2022										
284224 B & L CABLE CONSTRUCTION LLC										
12026	22013062	09/06/2022	V091422	878634	654.00	654.00	09/07/2022	INV	PD	TENNIS
CHECK DATE: 09/14/2022										
295055 BAY CONCRETE INC										
145949	22005803	08/30/2022	V091422	878635	89.00	89.00	09/07/2022	INV	PD	CONCRE
CHECK DATE: 09/14/2022										
146003	22005803	09/02/2022	V091422	878635	267.00	267.00	09/09/2022	INV	PD	CONCRE
CHECK DATE: 09/14/2022										
22121 BAY SIDE RUBBER & PRODUCTS INC					356.00					
17699	22012678	08/31/2022	V091422	20187864	66.64	66.64	09/06/2022	INV	PD	HYD.HO
CHECK DATE: 09/12/2022										
17702	22012867	08/31/2022	V091422	20187864	18.76	18.76	09/06/2022	INV	PD	FITTIN
CHECK DATE: 09/12/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
17708		22013070 08/31/2022	V091422	20187864	760.90		760.90	09/06/2022	INV	PD	PARTS-
	CHECK DATE:	09/12/2022									
17824		22013582 08/31/2022	V091422	20187864	57.12		57.12	09/07/2022	INV	PD	FITTIN
	CHECK DATE:	09/12/2022									
22254 BEARD EQUIPMENT COMPANY					903.42						
1601588		22013547 09/06/2022	V091422	878636	90.52		90.52	09/07/2022	INV	PD	PARTS-
	CHECK DATE:	09/14/2022									
1601586		22013599 09/06/2022	V091422	878636	1,466.11		1,466.11	09/08/2022	INV	PD	STOCK
	CHECK DATE:	09/14/2022									
1601585		22013647 09/06/2022	V091422	878636	330.00		330.00	09/08/2022	INV	PD	STOCK
	CHECK DATE:	09/14/2022									
1602248		22013733 09/07/2022	V091422	878636	716.25		716.25	09/09/2022	INV	PD	STOCK
	CHECK DATE:	09/14/2022									
294767 BONAVENTURE CO INC					2,602.88						
S 0026027		22013222 08/29/2022	V091422	878637	96.42		96.42	09/21/2022	INV	PD	PARTS-
	CHECK DATE:	09/14/2022									
295046 BUMPER TO BUMPER AUTO PARTS											
140 60341		22013640 09/02/2022	V091422	878638	76.18		76.18	09/06/2022	INV	PD	STOCK
	CHECK DATE:	09/14/2022									
140 60342		22013639 09/07/2022	V091422	878638	78.84		78.84	09/08/2022	INV	PD	STOCK
	CHECK DATE:	09/14/2022									
140-45671		21015767 09/08/2021	V091422	878638	84.42		84.42	09/09/2022	INV	PD	TRUCK
	CHECK DATE:	09/14/2022									
140 60461		22013732 09/08/2022	V091422	878638	19.36		19.36	09/09/2022	INV	PD	STOCK
	CHECK DATE:	09/14/2022									
140 60490		22013709 09/07/2022	V091422	878638	108.00		108.00	09/09/2022	INV	PD	STOCK
	CHECK DATE:	09/14/2022									
295876 BURFORD & SONS BEEKEEPING					366.80						
30950		22013675 07/19/2022	V091422	20187855	450.00		450.00	09/07/2022	INV	PD	BEE RE
	CHECK DATE:	09/14/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296252 CAIN'S TREE & LANDSCAPE, INC.										
9767		22013660 08/30/2022	V091422	20187856	3,500.00	3,500.00	09/07/2022	INV PD	EMERGE	
CHECK DATE: 09/14/2022										
293637 CAPITAL TRACTOR INC										
29849I		22003421 08/24/2022	V091422	878639	830.12	830.12	09/23/2022	INV PD	STOCK	
CHECK DATE: 09/14/2022										
13012I		22012431 08/23/2022	V091422	878639	705.47	705.47	09/23/2022	INV PD	REPAIR	
CHECK DATE: 09/14/2022										
29848I		22012697 08/24/2022	V091422	878639	700.00	700.00	09/23/2022	INV PD	PARTS-	
CHECK DATE: 09/14/2022										
13021I		22013244 08/23/2022	V091422	878639	179.54	179.54	09/23/2022	INV PD	REPAIR	
CHECK DATE: 09/14/2022										
29847I		22013247 08/24/2022	V091422	878639	16.08	16.08	09/23/2022	INV PD	STOCK	
CHECK DATE: 09/14/2022										
13020I		22013243 08/23/2022	V091422	878639	87.68	87.68	09/24/2022	INV PD	REPAIR	
CHECK DATE: 09/14/2022										
					2,518.89					
272932 CDW GOVERNMENT LLC										
c187167		22010668 08/30/2022	V091422	20187857	2,296.14	2,296.14	09/01/2022	INV PD	NETWOR	
CHECK DATE: 09/14/2022										
cm00151		22011068 08/31/2022	V091422	20187857	618.93	618.93	09/01/2022	INV PD	ITEM:	
CHECK DATE: 09/14/2022										
cm68280		22013447 09/01/2022	V091422	20187857	16.60	16.60	09/07/2022	INV PD	KEYBOA	
CHECK DATE: 09/14/2022										
cn26588		22013528 09/01/2022	V091422	20187857	24,492.32	24,492.32	09/07/2022	INV PD	SONIC	
CHECK DATE: 09/14/2022										
cm79482		22013036 09/01/2022	V091422	20187857	118.02	118.02	09/07/2022	INV PD	COMPUT	
CHECK DATE: 09/14/2022										
					27,542.01					
293683 CELLEBRITE INC										
invus246538		22012980 09/02/2022	V091422	878640	8,685.14	8,685.14	09/06/2022	INV PD	LICENS	
CHECK DATE: 09/14/2022										
invus246541		22012979 09/02/2022	V091422	878640	13,215.00	13,215.00	09/06/2022	INV PD	SOFTWA	
CHECK DATE: 09/14/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					21,900.14					
4128772499		08/19/2022	V091422	878641	151.80	151.80	09/18/2022	INV	PD	HAND S
CHECK DATE: 09/14/2022										
285825 CITY ELECTRIC SUPPLY CO										
moc/164824	22012871	08/15/2022	V091422	20187879	6.98	6.98	09/01/2022	INV	PD	1/2" C
CHECK DATE: 09/12/2022										
296766 COASTAL TREE COMPANY										
531	22010786	08/09/2022	V091422	20187858	20,000.00	20,000.00	09/07/2022	INV	PD	GOVERN
CHECK DATE: 09/14/2022										
556	22013662	08/30/2022	V091422	20187858	2,250.00	2,250.00	09/07/2022	INV	PD	EMERGE
CHECK DATE: 09/14/2022										
					22,250.00					
291217 COBLENTZ EQUIPMENT & PARTS CO INC										
90142	22012907	08/19/2022	V091422	878642	446.94	446.94	09/21/2022	INV	PD	STOCK
CHECK DATE: 09/14/2022										
297103 COMMUNICATIONS INTERNATIONAL INC										
pi149514	22013665	09/06/2022	V091422	878643	746.87	746.87	09/07/2022	INV	PD	SERVIC
CHECK DATE: 09/14/2022										
35986 CONSOLIDATED PIPE & SUPPLY CO INC										
3525835-000-000	22013302	08/26/2022	V091422	878644	425.00	425.00	09/06/2022	INV	PD	FIRE S
CHECK DATE: 09/14/2022										
42474 DAVISON OIL COMPANY INC										
0680350-in	22013551	09/01/2022	V091422	878645	3,508.42	3,508.42	09/07/2022	INV	PD	GARAGE
CHECK DATE: 09/14/2022										
0680351-in	22013552	09/01/2022	V091422	878645	4,803.41	4,803.41	09/07/2022	INV	PD	FIRE S
CHECK DATE: 09/14/2022										
0514024-in	22011648	07/21/2022	V091422	878645	902.43	902.43	09/08/2022	INV	PD	GARAGE
CHECK DATE: 09/14/2022										
0511007-in	22010087	06/15/2022	V091422	878645	871.43	871.43	09/09/2022	INV	PD	EP2 GR
CHECK DATE: 09/14/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0518008		22013670 09/09/2022	V091422	878645	350.40	350.40	09/10/2022	INV	PD	DEF FL
		CHECK DATE: 09/14/2022								
		43690 DEES PAPER COMPANY INC								
					10,436.09					
848927		22013472 08/30/2022	V091422	20187865	136.74	136.74	09/09/2022	INV	PD	TOILET
		CHECK DATE: 09/12/2022								
848781		22008075 08/30/2022	V091422	20187865	1,456.17	1,456.17	09/09/2022	INV	PD	PLASTI
		CHECK DATE: 09/12/2022								
		44000 DELCHAMPS PRINTING COMPANY INC								
					1,592.91					
61821		22012525 08/30/2022	V091422	878646	558.00	558.00	09/08/2022	INV	PD	ENVELO
		CHECK DATE: 09/14/2022								
61822		22012588 08/30/2022	V091422	878646	1,095.50	1,095.50	09/08/2022	INV	PD	PRINTI
		CHECK DATE: 09/14/2022								
		291971 DS DIESEL SERVICES LLC								
					1,653.50					
10774		22013510 09/07/2022	V091422	20187881	8,284.09	8,284.09	09/23/2022	INV	PD	REPAIR
		CHECK DATE: 09/12/2022								
		48365 DUEITTS BATTERY SUPPLY INC								
					54.75	54.75	09/08/2022	INV	PD	PICK U
		120354	V091422	20187866	54.75	54.75	09/08/2022	INV	PD	PICK U
		CHECK DATE: 09/12/2022								
		294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC								
					1,336.77	1,336.77	09/18/2022	INV	PD	REPAIR
		473305	V091422	878647	1,336.77	1,336.77	09/18/2022	INV	PD	REPAIR
		CHECK DATE: 09/14/2022								
		287235 ENGLISH COLOR AND SUPPLY INC								
					569.66	569.66	09/23/2022	INV	PD	PAINTS
		285686	V091422	878648	569.66	569.66	09/23/2022	INV	PD	PAINTS
		CHECK DATE: 09/14/2022								
		294798 FAUSAK TIRES & SERVICE								
					256.68	256.68	09/23/2022	INV	PD	CAR TI
		2256892	V091422	878649	256.68	256.68	09/23/2022	INV	PD	CAR TI
		CHECK DATE: 09/14/2022								

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291663 FELD FIRE										
0410836-in	22012883	09/07/2022	V091422	20187880	195.00	195.00	09/08/2022	INV PD	LADDER	
CHECK DATE: 09/12/2022										
279450 FITNESS PRO										
28299	22011338	08/31/2022	V091422	20187878	907.50	907.50	09/06/2022	INV PD	REPAIR	
CHECK DATE: 09/12/2022										
271575 FLEETPRIDE INC										
101758280	22013212	08/22/2022	V091422	878650	198.68	198.68	09/22/2022	INV PD	STOCK	
CHECK DATE: 09/14/2022										
101752687	22013219	08/22/2022	V091422	878650	226.30	226.30	09/21/2022	INV PD	PARTS-	
CHECK DATE: 09/14/2022										
101781782	22013242	08/23/2022	V091422	878650	264.58	264.58	09/23/2022	INV PD	STOCK	
CHECK DATE: 09/14/2022										
101801065	22013182	08/23/2022	V091422	878650	161.48	161.48	09/23/2022	INV PD	PARTS-	
CHECK DATE: 09/14/2022										
101800036	22013102	08/23/2022	V091422	878650	178.75	178.75	09/23/2022	INV PD	PARTS-	
CHECK DATE: 09/14/2022										
					1,029.79					
70216 GALLS LLC										
BC1695577	22011474	08/26/2022	V091422	878651	245.00	245.00	08/29/2022	INV PD	OFFICE	
CHECK DATE: 09/14/2022										
BC1695660	22012315	08/26/2022	V091422	878651	249.00	249.00	08/29/2022	INV PD	STEPHE	
CHECK DATE: 09/14/2022										
bc1699145	22012603	08/31/2022	V091422	878651	259.00	259.00	09/06/2022	INV PD	OFFICE	
CHECK DATE: 09/14/2022										
bc1699146	22012604	08/31/2022	V091422	878651	259.00	259.00	09/06/2022	INV PD	OFFICE	
CHECK DATE: 09/14/2022										
bc1699236	22010743	08/31/2022	V091422	878651	165.00	165.00	09/06/2022	INV PD	CORPOR	
CHECK DATE: 09/14/2022										
bc1700336	22012757	09/01/2022	V091422	878651	220.00	220.00	09/07/2022	INV PD	OFFICE	
CHECK DATE: 09/14/2022										
bc1700337	22012758	09/01/2022	V091422	878651	249.00	249.00	09/07/2022	INV PD	OFFICE	
CHECK DATE: 09/14/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
273781 GOODYEAR TIRE & RUBBER COMPANY					1,646.00					
104-1057127	22010094	06/28/2022	V091422	878652	713.84	713.84	08/30/2022	INV	PD	TIRE,
		CHECK DATE: 09/14/2022								
74050 GORAM AIR CONDITIONING CO INC										
08-9377-22		08/19/2022	V091422	20187859	1,622.78	1,622.78	09/18/2022	INV	PD	HVAC M
		CHECK DATE: 09/14/2022								
08-9376-22		08/19/2022	V091422	20187859	160.00	160.00	09/18/2022	INV	PD	HVAC M
		CHECK DATE: 09/14/2022								
08-9375-22		08/19/2022	V091422	20187859	240.00	240.00	09/18/2022	INV	PD	HVAC M
		CHECK DATE: 09/14/2022								
08-9374-22		08/19/2022	V091422	20187859	1,763.79	1,763.79	09/18/2022	INV	PD	HVAC M
		CHECK DATE: 09/14/2022								
08-9373-22		08/19/2022	V091422	20187859	541.98	541.98	09/18/2022	INV	PD	HVAC M
		CHECK DATE: 09/14/2022								
08-9372-22		08/19/2022	V091422	20187859	160.00	160.00	09/18/2022	INV	PD	HVAC M
		CHECK DATE: 09/14/2022								
08-9371-22		08/19/2022	V091422	20187859	351.04	351.04	09/18/2022	INV	PD	HVAC M
		CHECK DATE: 09/14/2022								
75199 GRAYBAR ELECTRIC CO INC					4,839.59					
9328494799	22012204	08/31/2022	V091422	20187860	1,070.00	1,070.00	09/01/2022	INV	PD	TRAFFI
		CHECK DATE: 09/14/2022								
9327772154	22005331	07/14/2022	V091422	20187860	2,136.08	2,136.08	09/08/2022	INV	PD	KNOLLW
		CHECK DATE: 09/14/2022								
77600 GULF COAST MARINE SUPPLY CO INC					3,206.08					
1613013-02	22012323	09/07/2022	V091422	20187867	20.90	20.90	09/09/2022	INV	PD	SHOVEL
		CHECK DATE: 09/12/2022								
1613956-00	22013129	09/07/2022	V091422	20187867	777.50	777.50	09/09/2022	INV	PD	HOE 'A,
		CHECK DATE: 09/12/2022								
1610034-00	22009360	09/07/2022	V091422	20187867	147.27	147.27	09/09/2022	INV	PD	ION AI
		CHECK DATE: 09/12/2022								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296009 GULF COAST WELDING, INC					945.67					
5670		22010662 08/08/2022	V091422	878653	7,160.00	7,160.00	09/08/2022	INV PD		CONCRE
	CHECK DATE:	09/14/2022								
79615 GWINS STATIONARY & ENGRAVING INC										
135963		22013345 09/02/2022	V091422	20187868	29.95	29.95	09/06/2022	INV PD		BUSINE
	CHECK DATE:	09/12/2022								
136092		22013623 09/06/2022	V091422	20187868	177.85	177.85	09/07/2022	INV PD		JUDGE
	CHECK DATE:	09/12/2022								
297611 HAMMCO TREE SERVICE					207.80					
22-0903-01		22013722 09/03/2022	V091422	878654	3,000.00	3,000.00	09/07/2022	INV PD		EMERGE
	CHECK DATE:	09/14/2022								
86744 HOME DEPOT COMMERCIAL ACCT										
7973288		22011709 07/19/2022	V091422	878655	389.86	389.86	08/09/2022	INV PD		HOSE,
	CHECK DATE:	09/14/2022								
2973861		22011929 08/03/2022	V091422	878655	698.00	698.00	09/08/2022	INV PD		APPLIA
	CHECK DATE:	09/14/2022								
973989		22012587 08/05/2022	V091422	878655	319.84	319.84	09/08/2022	INV PD		GARDEN
	CHECK DATE:	09/14/2022								
5974149		22012617 08/10/2022	V091422	878655	79.98	79.98	09/08/2022	INV PD		HAND T
	CHECK DATE:	09/14/2022								
5974163		22012616 08/10/2022	V091422	878655	42.45	42.45	09/09/2022	INV PD		O-RING
	CHECK DATE:	09/14/2022								
3974277		22012873 08/12/2022	V091422	878655	798.00	798.00	09/08/2022	INV PD		REFRIG
	CHECK DATE:	09/14/2022								
7974462		22013048 08/18/2022	V091422	878655	179.00	179.00	09/08/2022	INV PD		REFRIG
	CHECK DATE:	09/14/2022								
7974480		22013009 08/18/2022	V091422	878655	455.38	455.38	09/08/2022	INV PD		POWER
	CHECK DATE:	09/14/2022								
6974525		22013169 08/19/2022	V091422	878655	208.00	208.00	09/08/2022	INV PD		MICROW
	CHECK DATE:	09/14/2022								
1974672		22013229 08/24/2022	V091422	878655	59.97	59.97	09/08/2022	INV PD		PET GA
	CHECK DATE:	09/14/2022								



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					3,230.48					
295732 IMAGETREND, INC.										
137261	20013828	08/29/2022	V091422	878656	1,060.89	1,060.89	09/06/2022	INV PD	ELITE	
CHECK DATE: 09/14/2022										
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										
sin317923	21003169	08/31/2022	V091422	878657	93.00	93.00	09/08/2022	INV PD	TRAIN.	
CHECK DATE: 09/14/2022										
282155 JASPER SEATING COMPANY INC										
0000546929	22010375	08/22/2022	V091422	878658	1,484.00	1,484.00	08/24/2022	INV PD	DESK &	
CHECK DATE: 09/14/2022										
296800 JOE BULLARD CHEVROLET										
8504958	22013083	08/18/2022	V091422	20187861	129.26	129.26	09/18/2022	INV PD	PARTS-	
CHECK DATE: 09/14/2022										
8505038	22013046	08/24/2022	V091422	20187861	3,005.99	3,005.99	09/23/2022	INV PD	PARTS	
CHECK DATE: 09/14/2022										
					3,135.25					
297746 JUSTFOIA INC										
ps9652	22009208	09/06/2022	V091422	878659	2,025.00	2,025.00	09/08/2022	INV PD	JUSTFO	
CHECK DATE: 09/14/2022										
113625 KENS CAR TUNES INC										
28267	22013224	08/22/2022	V091422	878660	75.00	75.00	09/22/2022	INV PD	INSTAL	
CHECK DATE: 09/14/2022										
130300 MADER BEARING SUPPLY INC										
636180	22013585	09/02/2022	V091422	20187869	122.85	122.85	09/06/2022	INV PD	STOCK	
CHECK DATE: 09/12/2022										
297437 MASSETT SUPPLY COMPANY INC.										
256804	22013178	08/19/2022	V091422	878661	21.92	21.92	09/21/2022	INV PD	STOCK	
CHECK DATE: 09/14/2022										
256970	22013280	08/24/2022	V091422	878661	107.64	107.64	09/23/2022	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: 09/14/2022										
256999	22013277	08/25/2022	V091422	878661	10.80	10.80	09/24/2022	INV PD	STOCK	
CHECK DATE: 09/14/2022										
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC					140.36					
478487	22013286	08/24/2022	V091422	878662	103.88	103.88	09/23/2022	INV PD	MAINTE	
CHECK DATE: 09/14/2022										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
638836	22013506	08/30/2022	V091422	20187870	325.79	325.79	09/06/2022	INV PD	PARTS-	
CHECK DATE: 09/12/2022										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 217537	22013405	08/29/2022	V091422	20187876	29.98	29.98	09/20/2022	INV PD	STOCK	
CHECK DATE: 09/12/2022										
1292 217718	22013515	08/30/2022	V091422	20187876	45.60	45.60	09/20/2022	INV PD	STOCK	
CHECK DATE: 09/12/2022										
151000 OFFICE SOLUTIONS & INNOVATIONS INC					75.58					
IN209813	22013340	08/30/2022	V091422	878663	461.52	461.52	09/20/2022	INV PD	SAFETY	
CHECK DATE: 09/14/2022										
164150 PITTS & SONS TOWING & RECOVERY INC										
449503	22013650	09/01/2022	V091422	20187871	240.00	240.00	09/07/2022	INV PD	TOW-AS	
CHECK DATE: 09/12/2022										
449598	22013702	09/02/2022	V091422	20187871	301.50	301.50	09/07/2022	INV PD	TOW-AS	
CHECK DATE: 09/12/2022										
449752	22013734	09/06/2022	V091422	20187871	201.50	201.50	09/09/2022	INV PD	TOW-AS	
CHECK DATE: 09/12/2022										
190490 RITZ SAFETY LLC					743.00					
6357383	22013348	08/30/2022	V091422	20187874	66.15	66.15	08/31/2022	INV PD	PUSH B	
CHECK DATE: 09/12/2022										
6360243	22012619	09/06/2022	V091422	20187874	318.00	318.00	09/07/2022	INV PD	SAFETY	
CHECK DATE: 09/12/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6360249		22012268 09/06/2022	V091422	20187874	397.50	397.50	09/07/2022	INV	PD	SAFETY
		CHECK DATE: 09/12/2022								
					781.65					
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3028977811		22012969 08/23/2022	V091422	878664	445.53	445.53	09/23/2022	INV	PD	REPAIR
		CHECK DATE: 09/14/2022								
190200 S & S WORLDWIDE INC										
IN101056803		22007910 08/22/2022	V091422	20187873	1,658.02	1,658.02	08/23/2022	INV	PD	BASKET
		CHECK DATE: 09/12/2022								
190400 SABEL STEEL SERVICE INC										
05 20446		22013163 08/19/2022	V091422	878665	580.21	580.21	09/21/2022	INV	PD	PARTS-
		CHECK DATE: 09/14/2022								
294015 STAPLES CONTRACT & COMMERCIAL										
3506867222		22008541 04/30/2022	V091422	20187862	46.08	46.08	05/03/2022	INV	PD	OFFICE
		CHECK DATE: 09/14/2022								
3507229189		22007845 05/05/2022	V091422	20187862	4.79	4.79	05/06/2022	INV	PD	DATE S
		CHECK DATE: 09/14/2022								
3507475462		22008631 05/07/2022	V091422	20187862	21.41	21.41	05/08/2022	INV	PD	HDMI C
		CHECK DATE: 09/14/2022								
3515799910		22013082 08/20/2022	V091422	20187862	38.90	38.90	08/21/2022	INV	PD	OFFICE
		CHECK DATE: 09/14/2022								
					111.18					
198904 SUNBELT FIRE INC										
336446		22013597 09/01/2022	V091422	878666	1,242.00	1,242.00	09/21/2022	INV	PD	PARTS-
		CHECK DATE: 09/14/2022								
336140		22012799 08/31/2022	V091422	878666	420.30	420.30	09/21/2022	INV	PD	PARTS-
		CHECK DATE: 09/14/2022								
					1,662.30					
296075 THE PARTS HOUSE										
2092EL6872		22013152 08/19/2022	V091422	20187863	54.73	54.73	09/22/2022	INV	PD	PARTS-
		CHECK DATE: 09/14/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2092EL7095		22013240 08/23/2022	V091422	20187863	63.76	63.76	09/22/2022	INV	PD	STOCK
CHECK DATE: 09/14/2022										
2092EL7275		22012913 08/24/2022	V091422	20187863	395.40	395.40	09/24/2022	INV	PD	PARTS-
CHECK DATE: 09/14/2022										
2092EL7203		22013256 08/23/2022	V091422	20187863	1,028.98	1,028.98	09/23/2022	INV	PD	STOCK
CHECK DATE: 09/14/2022										
2092EL7278		22013289 08/24/2022	V091422	20187863	480.06	480.06	09/24/2022	INV	PD	STOCK
CHECK DATE: 09/14/2022										
2092EL7366		22013321 08/25/2022	V091422	20187863	15.36	15.36	09/24/2022	INV	PD	PARTS-
CHECK DATE: 09/14/2022										
295183 TINDLE CONSTRUCTION LLC					2,038.29					
000747		09/02/2022	V091422	878667	5,362.50	5,362.50	09/02/2022	INV	PD	Contra
CHECK DATE: 09/14/2022										
277284 TRUCK PRO LLC										
042 0556802		22013214 08/22/2022	V091422	20187877	55.70	55.70	09/21/2022	INV	PD	STOCK
CHECK DATE: 09/12/2022										
042 0556848		22013259 08/23/2022	V091422	20187877	18.18	18.18	09/23/2022	INV	PD	PARTS-
CHECK DATE: 09/12/2022										
042 0556893		22013312 08/25/2022	V091422	20187877	34.52	34.52	09/24/2022	INV	PD	STOCK
CHECK DATE: 09/12/2022										
210000 U J CHEVROLET CO INC					108.40					
556750		22012853 08/12/2022	V091422	878668	677.64	677.64	09/21/2022	INV	PD	DIAGNO
CHECK DATE: 09/14/2022										
557169		22013300 08/22/2022	V091422	878668	191.01	191.01	09/24/2022	INV	PD	REPAIR
CHECK DATE: 09/14/2022										
163310		22013055 08/22/2022	V091422	878669	3,428.73	3,428.73	09/21/2022	INV	PD	STOCK
CHECK DATE: 09/14/2022										
163320		22013109 08/22/2022	V091422	878669	2,510.18	2,510.18	09/21/2022	INV	PD	STOCK
CHECK DATE: 09/14/2022										
163332		22013183 08/23/2022	V091422	878669	3,680.97	3,680.97	09/23/2022	INV	PD	STOCK
CHECK DATE: 09/14/2022										
162261		21015091 08/18/2022	V091422	878669	329.35	329.35	09/18/2022	INV	PD	PARTS-
CHECK DATE: 09/14/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
237250 WILSON DISMUKES INC					10,817.88					
950574	22013683	09/06/2022	V091422	20187875	251.93	251.93	09/07/2022	INV PD		STOCK
CHECK DATE: 09/12/2022										
950575	22013684	09/06/2022	V091422	20187875	165.00	165.00	09/07/2022	INV PD		STOCK
CHECK DATE: 09/12/2022										
148 INVOICES					178,991.36					

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