

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270099 AARON OIL COMPANY INC										
83358-i	22012011	06/30/2022	t092922	879387	1,698.58	1,698.58	09/28/2022	INV	PD	TRUCK
CHECK DATE: 09/29/2022										
295058 ADVANCE AUTO PARTS										
8582227122961	22014449	09/28/2022	t092922	20188450	12.48	12.48	09/29/2022	INV	PD	PARTS-
CHECK DATE: 09/29/2022										
8582227192369	22014453	09/28/2022	t092922	20188450	92.69	92.69	09/29/2022	INV	PD	PARTS-
CHECK DATE: 09/29/2022										
8582227122988	22014480	09/28/2022	t092922	20188450	37.59	37.59	09/30/2022	INV	PD	PARTS-
CHECK DATE: 09/29/2022										
8582227223012	22014517	09/29/2022	t092922	20188450	191.25	191.25	09/30/2022	INV	PD	PARTS-
CHECK DATE: 09/29/2022										
					334.01					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
046926		09/27/2022	t092922	879388	188.50	188.50	10/27/2022	INV	PD	PLUMBI
CHECK DATE: 09/29/2022										
278470 AGROMAX LLC										
20978	22012161	09/23/2022	t092922	879389	784.69	784.69	09/29/2022	INV	PD	GREEN
CHECK DATE: 09/29/2022										
294541 AMERICAN GUARD SERVICES, INC										
INV63573		09/26/2022	t092922	20188451	1,595.38	1,595.38	09/27/2022	INV	PD	Inv. #
CHECK DATE: 09/29/2022										
276844 AXON ENTERPRISE INC										
inus102125	22014112	09/20/2022	t092922	879390	5,803.25	5,803.25	09/28/2022	INV	PD	139 AX
CHECK DATE: 09/29/2022										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
975037	22013807	09/09/2022	t092922	20188463	185.60	185.60	09/29/2022	INV	PD	DOG RI
CHECK DATE: 09/29/2022										
974524	22013566	09/01/2022	t092922	20188463	32.00	32.00	09/29/2022	INV	PD	PUBLIC
CHECK DATE: 09/29/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
278860	BAY AREA SCREW & SUPPLY CO INC				217.60					
104396	22004295	02/08/2022	t092922	879391	240.00	240.00	09/28/2022	INV PD		FACILI
	CHECK DATE:	09/29/2022								
21950	BAY PAPER COMPANY INC									
488357	22010411	06/18/2022	t092922	20188464	866.40	866.40	09/29/2022	INV PD		TRASH
	CHECK DATE:	09/29/2022								
22254	BEARD EQUIPMENT COMPANY									
1609846	22013783	09/27/2022	t092922	879392	1,521.31	1,521.31	09/28/2022	INV PD		PARTS-
	CHECK DATE:	09/29/2022								
1609771	22014260	09/27/2022	t092922	879392	1,430.92	1,430.92	09/29/2022	INV PD		REPAIR
	CHECK DATE:	09/29/2022								
1605218	22011791	09/15/2022	t092922	879393	1,667.57	1,667.57	09/29/2022	INV PD		PICK U
	CHECK DATE:	09/29/2022								
292932	BEYOND TECHNOLOGY				4,619.80					
285059	22013850	09/15/2022	t092922	20188475	355.43	355.43	09/29/2022	INV PD		TONER
	CHECK DATE:	09/29/2022								
297450	BLAISING FIRE AND WATER, INC.									
04501640-0001	22014341	09/29/2022	t092922	879394	10,835.00	10,835.00	09/29/2022	INV PD		GRANT;
	CHECK DATE:	09/29/2022								
297507	BUTLER COMPLETE SERVICES LLC									
1172	22013729	09/09/2022	t092922	20188452	4,500.00	4,500.00	09/29/2022	INV PD		MOWING
	CHECK DATE:	09/29/2022								
294907	CAG LLC									
368648		09/27/2022	t092922	20188453	10,000.00	10,000.00	09/28/2022	INV PD		Legal/
	CHECK DATE:	09/29/2022								
272932	CDW GOVERNMENT LLC									
cx99338	22001727	09/23/2022	t092922	20188454	354.75	354.75	09/29/2022	INV PD		NETWOR
	CHECK DATE:	09/29/2022								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
cs70835		22013959 09/14/2022	t092922	20188454	43.35		43.35	09/29/2022	INV	PD	LAPTOP
	CHECK DATE:	09/29/2022									
cs67738		22011683 09/14/2022	t092922	20188454	41.74		41.74	09/29/2022	INV	PD	SCREEN
	CHECK DATE:	09/29/2022									
cs78119		22013960 09/14/2022	t092922	20188454	976.49		976.49	09/29/2022	INV	PD	PROJEC
	CHECK DATE:	09/29/2022									
cs80359		22013957 09/14/2022	t092922	20188454	371.06		371.06	09/29/2022	INV	PD	REVENU
	CHECK DATE:	09/29/2022									
ct15729		22013961 09/14/2022	t092922	20188454	1,566.84		1,566.84	09/29/2022	INV	PD	TV
	CHECK DATE:	09/29/2022									
ct12001		22013933 09/14/2022	t092922	20188454	29.74		29.74	09/29/2022	INV	PD	BEVERL
	CHECK DATE:	09/29/2022									
ct11395		22013977 09/14/2022	t092922	20188454	1,572.69		1,572.69	09/29/2022	INV	PD	IPAD P
	CHECK DATE:	09/29/2022									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					4,956.66						
4132324862		09/23/2022	t092922	879395	403.88		403.88	09/27/2022	INV	PD	Saniti
	CHECK DATE:	09/29/2022									
9188784771		22010572 08/17/2022	t092922	879395	810.00		810.00	09/28/2022	INV	PD	SAFETY
	CHECK DATE:	09/29/2022									
9191022215		22010572 09/02/2022	t092922	879395	90.00		90.00	09/28/2022	INV	PD	SAFETY
	CHECK DATE:	09/29/2022									
9188973636		22010573 08/18/2022	t092922	879395	1,170.00		1,170.00	09/28/2022	INV	PD	SAFETY
	CHECK DATE:	09/29/2022									
9191022236		22010573 09/02/2022	t092922	879395	630.00		630.00	09/28/2022	INV	PD	SAFETY
	CHECK DATE:	09/29/2022									
9191022251		22010569 09/02/2022	t092922	879395	360.00		360.00	09/28/2022	INV	PD	SAFETY
	CHECK DATE:	09/29/2022									
9191022219		22010570 09/02/2022	t092922	879395	360.00		360.00	09/28/2022	INV	PD	SAFETY
	CHECK DATE:	09/29/2022									
9189071685		22010571 08/19/2022	t092922	879395	180.00		180.00	09/28/2022	INV	PD	SAFETY
	CHECK DATE:	09/29/2022									
9191022246		22010571 09/02/2022	t092922	879395	90.00		90.00	09/28/2022	INV	PD	SAFETY
	CHECK DATE:	09/29/2022									
9191022256		22010575 09/02/2022	t092922	879395	270.00		270.00	09/28/2022	INV	PD	SAFETY
	CHECK DATE:	09/29/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9188784839		22010574 08/17/2022	t092922	879395	540.00	540.00	09/28/2022	INV	PD	SAFETY
	CHECK DATE: 09/29/2022									
9188784808		22010570 08/17/2022	t092922	879395	810.00	810.00	09/28/2022	INV	PD	SAFETY
	CHECK DATE: 09/29/2022									
9191022226		22010574 09/02/2022	t092922	879395	90.00	90.00	09/28/2022	INV	PD	SAFETY
	CHECK DATE: 09/29/2022									
34250 COAST SAFE & LOCK CO INC					5,803.88					
99027		22002599 09/28/2022	t092922	879396	90.00	90.00	09/28/2022	INV	PD	KEYS /
	CHECK DATE: 09/29/2022									
286901 COASTAL FRAME & ALIGNMENT INC										
9940		22012956 09/28/2022	t092922	20188455	1,375.94	1,375.94	10/13/2022	INV	PD	DIAGNO
	CHECK DATE: 09/29/2022									
37501 COWIN EQUIPMENT CO INC										
SW0054521 1		22012138 09/14/2022	t092922	20188465	2,002.69	2,002.69	09/30/2022	INV	PD	DIAGNO
	CHECK DATE: 09/29/2022									
SW0055489 1		22013555 09/14/2022	t092922	20188465	1,875.77	1,875.77	09/30/2022	INV	PD	REPAIR
	CHECK DATE: 09/29/2022									
37744 CRAFTSMEN SUPPLY INC					3,878.46					
119663		22005066 03/21/2022	t092922	20188466	162.67	162.67	09/28/2022	INV	PD	POLICE
	CHECK DATE: 09/29/2022									
42474 DAVISON OIL COMPANY INC										
0683219-in		22014365 09/27/2022	t092922	879397	3,327.44	3,327.44	09/30/2022	INV	PD	FUEL,
	CHECK DATE: 09/29/2022									
0683199-in		22014304 09/26/2022	t092922	879397	3,267.54	3,267.54	09/30/2022	INV	PD	LANGAN
	CHECK DATE: 09/29/2022									
43690 DEES PAPER COMPANY INC					6,594.98					
849490		22012378 09/06/2022	t092922	20188467	301.05	301.05	09/29/2022	INV	PD	TORNAD
	CHECK DATE: 09/29/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
849806		22013763 09/08/2022	t092922	20188467	170.48	170.48	09/29/2022	INV	PD	DISHWA
		CHECK DATE: 09/29/2022								
					471.53					
55656 EMPIRE TRUCK SALES LLC										
RE010067815 01		22014028 09/26/2022	t092922	20188456	3,373.39	3,373.39	09/29/2022	INV	PD	REPAIR
		CHECK DATE: 09/29/2022								
75199 GRAYBAR ELECTRIC CO INC										
9328696973		22013627 09/14/2022	t092922	20188457	399.52	399.52	09/28/2022	INV	PD	PUBLIC
		CHECK DATE: 09/29/2022								
77600 GULF COAST MARINE SUPPLY CO INC										
1613013-01		22012323 08/08/2022	t092922	20188468	62.70	62.70	09/29/2022	INV	PD	SHOVEL
		CHECK DATE: 09/29/2022								
1614886-01		22011710 09/27/2022	t092922	20188468	11.22	11.22	09/29/2022	INV	PD	TINTED
		CHECK DATE: 09/29/2022								
1611289-02		22011710 09/27/2022	t092922	20188468	209.70	209.70	09/29/2022	INV	PD	TINTED
		CHECK DATE: 09/29/2022								
					283.62					
234242 HOSEA O WEAVER & SONS INC										
79828		22002996 03/16/2022	t092922	20188458	164.06	164.06	09/28/2022	INV	PD	ASPHAL
		CHECK DATE: 09/29/2022								
89767 HYDRO TECHNOLOGIES INC										
5071111		22012558 09/27/2022	t092922	20188469	2,988.00	2,988.00	09/28/2022	INV	PD	EXPLOR
		CHECK DATE: 09/29/2022								
296800 JOE BULLARD CHEVROLET										
8505713 1		22014471 09/29/2022	t092922	20188459	29.89	29.89	10/29/2022	INV	PD	REPAIR
		CHECK DATE: 09/29/2022								
103800 JOHNSON CONTROLS INC										
1-121960633525		09/27/2022	t092922	879398	739.20	739.20	10/27/2022	INV	PD	HISTOR
		CHECK DATE: 09/29/2022								
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CCD10081	22014404	09/28/2022	t092922	879399	537.96	537.96	10/29/2022	INV	PD	STOCK
CHECK DATE: 09/29/2022										
120408 LADD SUPPLY COMPANY INC										
458919	22013996	09/28/2022	t092922	879400	50.00	50.00	09/28/2022	INV	PD	JANITO
CHECK DATE: 09/29/2022										
458918	22014033	09/28/2022	t092922	879400	42.72	42.72	09/28/2022	INV	PD	COMET
CHECK DATE: 09/29/2022										
					92.72					
125001 LEE RODGERS TIRE CO										
71469	22014043	09/29/2022	t092922	20188470	1,176.00	1,176.00	09/30/2022	INV	PD	RECAPS
CHECK DATE: 09/29/2022										
295682 LONDON BRIDGE TRADING										
185950A	19014267	09/29/2022	t092922	879401	150.00	150.00	09/29/2022	INV	PD	SHIPPI
CHECK DATE: 09/29/2022										
296231 MARKS AUTOMOTIVE REPAIR INC										
21393	22014474	09/28/2022	t092922	879402	180.00	180.00	10/29/2022	INV	PD	BRAKES
CHECK DATE: 09/29/2022										
297437 MASSETT SUPPLY COMPANY INC.										
258319	22014440	09/28/2022	t092922	879403	249.48	249.48	10/29/2022	INV	PD	STOCK
CHECK DATE: 09/29/2022										
132093 MCCRORY & WILLIAMS INC										
20220989		09/22/2022	t092922	20188460	18,215.00	18,215.00	09/28/2022	INV	PD	PYMT#2
CHECK DATE: 09/29/2022										
132407 MCGRUFF TIRE COMPANY INC										
4870055091	22014252	09/28/2022	t092922	879404	579.04	579.04	10/29/2022	INV	PD	TIRES
CHECK DATE: 09/29/2022										
4870055096	22014254	09/28/2022	t092922	879404	747.78	747.78	10/29/2022	INV	PD	LIGHT
CHECK DATE: 09/29/2022										
4870055282	22014257	09/28/2022	t092922	879404	5,740.00	5,740.00	10/29/2022	INV	PD	TRASH
CHECK DATE: 09/29/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4870055229	22014258	09/28/2022	t092922	879404	299.90	299.90	10/29/2022	INV	PD	TURF T
CHECK DATE: 09/29/2022										
281106 MEDICAL SUPPLIES DEPOT					7,366.72					
01738813		09/20/2022	t092922	20188474	346.50	346.50	09/21/2022	INV	PD	PO 220
CHECK DATE: 09/29/2022										
293554 MEDVET MOBILE LLC										
923116		09/26/2022	t092922	879405	423.68	423.68	10/26/2022	INV	PD	ACCT#
CHECK DATE: 09/29/2022										
923176		09/26/2022	t092922	879405	61.47	61.47	10/26/2022	INV	PD	ACCT#
CHECK DATE: 09/29/2022										
146414 NATURE INDOORS					485.15					
6580		09/25/2022	t092922	879406	244.00	244.00	09/27/2022	INV	PD	Inv. #
CHECK DATE: 09/29/2022										
296541 NEXT LEVEL FITNESS AND PERFORMANCE										
368492		09/27/2022	t092922	879407	360.00	360.00	10/27/2022	INV	PD	PAY FO
CHECK DATE: 09/29/2022										
277990 PAYLESS AUTO GLASS INC										
57922	22014465	09/28/2022	t092922	879408	220.00	220.00	10/28/2022	INV	PD	WINDSH
CHECK DATE: 09/29/2022										
57923	22014466	09/28/2022	t092922	879408	220.00	220.00	10/28/2022	INV	PD	WINDSH
CHECK DATE: 09/29/2022										
190490 RITZ SAFETY LLC					440.00					
6373036	22014080	09/25/2022	t092922	20188471	327.16	327.16	09/28/2022	INV	PD	GRANT;
CHECK DATE: 09/29/2022										
6373040	22014080	09/25/2022	t092922	20188471	1,962.96	1,962.96	09/28/2022	INV	PD	GRANT;
CHECK DATE: 09/29/2022										
6373043	22014080	09/25/2022	t092922	20188471	572.53	572.53	09/28/2022	INV	PD	GRANT;
CHECK DATE: 09/29/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6372367	22013338	09/26/2022	t092922	20188471	28.00	28.00	09/27/2022	INV	PD	SAFETY
CHECK DATE: 09/29/2022										
198904 SUNBELT FIRE INC					2,890.65					
336819	22014394	09/28/2022	t092922	879409	532.46	532.46	10/13/2022	INV	PD	PARTS-
CHECK DATE: 09/29/2022										
336826	22014408	09/27/2022	t092922	879409	288.71	288.71	10/13/2022	INV	PD	PARTS-
CHECK DATE: 09/29/2022										
296075 THE PARTS HOUSE					821.17					
2092EM0077	22014464	09/28/2022	t092922	20188461	294.16	294.16	10/28/2022	INV	PD	PARTS-
CHECK DATE: 09/29/2022										
2092EM0139	22014477	09/28/2022	t092922	20188461	17.12	17.12	10/29/2022	INV	PD	STOCK
CHECK DATE: 09/29/2022										
203598 THOMPSON ENGINEERING INC					311.28					
211202100-096		09/27/2022	t092922	20188472	350.00	350.00	09/28/2022	INV	PD	QCI IN
CHECK DATE: 09/29/2022										
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
68		09/14/2022	t092922	20188462	370.00	370.00	09/23/2022	INV	PD	Proj.
CHECK DATE: 09/29/2022										
69		09/21/2022	t092922	20188462	2,081.00	2,081.00	09/23/2022	INV	PD	Proj.
CHECK DATE: 09/29/2022										
237250 WILSON DISMUKES INC					2,451.00					
955095	22014476	09/29/2022	t092922	20188473	99.96	99.96	09/30/2022	INV	PD	STOCK
CHECK DATE: 09/29/2022										
					99.96					
90 INVOICES					110,118.03					

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