

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296939 2CEES, LLC										
165		10/27/2022	v110922	20189117	8,100.75	8,100.75	11/02/2022	INV PD		partia
CHECK DATE: 11/09/2022										
166320 A PRECISION AUTO GLASS INC										
315922	23000748	10/26/2022	v110922	20189167	156.07	156.07	12/02/2022	INV PD		REPLAC
CHECK DATE: 11/07/2022										
11830 AD VENTURE SPECIALTIES										
106660	22012111	10/27/2022	v110922	880274	2,702.05	2,702.05	11/01/2022	INV PD		T-SHIR
CHECK DATE: 11/09/2022										
295058 ADVANCE AUTO PARTS										
8582230023884	23001014	10/27/2022	v110922	20189118	63.00	63.00	10/31/2022	INV PD		PARTS-
CHECK DATE: 11/09/2022										
8582230102978	23001024	10/28/2022	v110922	20189118	281.12	281.12	10/31/2022	INV PD		PARTS-
CHECK DATE: 11/09/2022										
8582230423997	23001131	10/31/2022	v110922	20189118	3.89	3.89	11/04/2022	INV PD		PARTS-
CHECK DATE: 11/09/2022										
8582230423996	23001087	10/31/2022	v110922	20189118	307.35	307.35	11/04/2022	INV PD		PARTS
CHECK DATE: 11/09/2022										
					655.36					
291178 AIRGAS USA LLC										
9131493043	23000338	10/26/2022	v110922	20189190	442.99	442.99	11/01/2022	INV PD		MATERI
CHECK DATE: 11/07/2022										
290187 ALABAMA MEDIA GROUP										
0010481237		10/28/2022	v110922	20189183	324.99	324.99	10/29/2022	INV PD		203586
CHECK DATE: 11/07/2022										
0010481234		10/28/2022	v110922	20189184	223.08	223.08	10/29/2022	INV PD		203586
CHECK DATE: 11/07/2022										
0010481230		10/28/2022	v110922	20189185	303.62	303.62	10/29/2022	INV PD		203586
CHECK DATE: 11/07/2022										
0010481055		10/28/2022	v110922	20189186	1,545.60	1,545.60	10/29/2022	INV PD		203586
CHECK DATE: 11/07/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0010474856		11/03/2022	v110922	20189187	397.66	397.66	11/04/2022	INV	PD	Acct #
CHECK DATE: 11/07/2022										
0010476267		10/23/2022	v110922	20189188	79.85	79.85	10/24/2022	INV	PD	ACCT#
CHECK DATE: 11/07/2022										
293976 ALLSTATES CONSULTING SERVICES					2,874.80					
TN33078		10/16/2022	v110922	20189119	1,176.00	1,176.00	11/05/2022	INV	PD	Blackl
CHECK DATE: 11/09/2022										
TN33079		10/23/2022	v110922	20189119	1,176.00	1,176.00	11/22/2022	INV	PD	Blackl
CHECK DATE: 11/09/2022										
TN33080		10/30/2022	v110922	20189119	1,176.00	1,176.00	11/29/2022	INV	PD	Blackl
CHECK DATE: 11/09/2022										
296891 AMER SPORTS					3,528.00					
4539476274	23000203	10/26/2022	v110922	880275	429.93	429.93	11/01/2022	INV	PD	2022 U
CHECK DATE: 11/09/2022										
4539505964	23000201	10/29/2022	v110922	880275	291.65	291.65	11/03/2022	INV	PD	SPECIA
CHECK DATE: 11/09/2022										
294541 AMERICAN GUARD SERVICES, INC					721.58					
INV66188		10/25/2022	v110922	20189120	1,338.75	1,338.75	10/26/2022	INV	PD	Inv. #
CHECK DATE: 11/09/2022										
INV66189		10/25/2022	v110922	20189120	1,404.73	1,404.73	10/26/2022	INV	PD	Inv. #
CHECK DATE: 11/09/2022										
298050 ANGEL ROOFING					2,743.48					
2022102701		10/27/2022	v110922	20189121	7,471.38	7,471.38	10/28/2022	INV	PD	CRITIC
CHECK DATE: 11/09/2022										
287699 ARC - LA GULF COAST										
33GC19051061		10/21/2022	v110922	20189181	63.00	63.00	11/20/2022	INV	PD	PLOTTE
CHECK DATE: 11/07/2022										
294594 ARENA FIRE PROTECTION INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0007191		09/01/2022	v110922	20189122	4,660.00	4,660.00	09/02/2022	INV	PD	Fire A
CHECK DATE: 11/09/2022										
270013 AUTONATION FORD MOBILE										
1111465	23000942	10/27/2022	v110922	20189123	47.50	47.50	10/31/2022	INV	PD	PARTS-
CHECK DATE: 11/09/2022										
408496	23000324	10/17/2022	v110922	20189123	637.48	637.48	11/04/2022	INV	PD	REPLAC
CHECK DATE: 11/09/2022										
408292	23000229	10/17/2022	v110922	20189123	281.12	281.12	11/04/2022	INV	PD	REPAIR
CHECK DATE: 11/09/2022										
1111745	23001240	11/02/2022	v110922	20189123	4.70	4.70	11/04/2022	INV	PD	PARTS
CHECK DATE: 11/09/2022										
276844 AXON ENTERPRISE INC					970.80					
inus100123	22010955	09/14/2022	v110922	880276	1,940.60	1,940.60	11/01/2022	INV	PD	BELT C
CHECK DATE: 11/09/2022										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
976930	23000209	10/07/2022	v110922	20189156	74.80	74.80	11/05/2022	INV	PD	FACILI
CHECK DATE: 11/07/2022										
287473 B & H PHOTO & VIDEO										
207014743	23000897	10/28/2022	v110922	880277	13.48	13.48	11/02/2022	INV	PD	VACUUM
CHECK DATE: 11/09/2022										
297022 BABOLAT										
2818336	23001058	10/26/2022	v110922	880278	322.74	322.74	11/01/2022	INV	PD	RACQUE
CHECK DATE: 11/09/2022										
2818489	23001161	10/31/2022	v110922	880278	132.71	132.71	11/03/2022	INV	PD	SPECIA
CHECK DATE: 11/09/2022										
297674 BALLOONS EVERYWHERE					455.45					
2367463	23000639	10/19/2022	v110922	20189124	177.89	177.89	11/04/2022	INV	PD	MOBTOB
CHECK DATE: 11/09/2022										
20750 BANCROFT ENTERPRISES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13358		10/24/2022	v110922	880279	350.00	350.00	11/01/2022	INV	PD	INV #1
CHECK DATE: 11/09/2022										
296872 BAY AREA PRINTING & GRAPHIC SOLUTIONS										
128884	23000771	11/02/2022	v110922	880280	2,008.00	2,008.00	11/02/2022	INV	PD	MPD -
CHECK DATE: 11/09/2022										
22121 BAY SIDE RUBBER & PRODUCTS INC										
18849	23000809	10/31/2022	v110922	20189158	515.52	515.52	11/04/2022	INV	PD	HOSES-
CHECK DATE: 11/07/2022										
18850	23000810	10/31/2022	v110922	20189158	262.86	262.86	11/04/2022	INV	PD	HOSES-
CHECK DATE: 11/07/2022										
18851	23000811	10/31/2022	v110922	20189158	257.22	257.22	11/04/2022	INV	PD	HOSES-
CHECK DATE: 11/07/2022										
18852	23000812	10/31/2022	v110922	20189158	171.78	171.78	11/04/2022	INV	PD	HOUSES
CHECK DATE: 11/07/2022										
18853	23000813	10/31/2022	v110922	20189158	171.78	171.78	11/04/2022	INV	PD	HOSES-
CHECK DATE: 11/07/2022										
18894	23000970	10/31/2022	v110922	20189158	391.02	391.02	11/04/2022	INV	PD	AIR HO
CHECK DATE: 11/07/2022										
18903	23001017	10/31/2022	v110922	20189158	210.46	210.46	11/04/2022	INV	PD	HOSE/F
CHECK DATE: 11/07/2022										
19014	23001135	10/31/2022	v110922	20189158	357.52	357.52	11/04/2022	INV	PD	HYD FI
CHECK DATE: 11/07/2022										
19023	23001152	10/31/2022	v110922	20189158	39.55	39.55	11/04/2022	INV	PD	HOSES-
CHECK DATE: 11/07/2022										
					2,377.71					
22254 BEARD EQUIPMENT COMPANY										
1622487	23001062	10/31/2022	v110922	880281	78.00	78.00	11/01/2022	INV	PD	STOCK
CHECK DATE: 11/09/2022										
294767 BONAVENTURE CO INC										
S 0026308	23000696	10/26/2022	v110922	880282	314.07	314.07	11/16/2022	INV	PD	STOCK
CHECK DATE: 11/09/2022										
25406 BOUND TREE MEDICAL LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84744599		23001028 11/01/2022	v110922	880283	487.68	487.68	11/02/2022	INV PD		URGENT
	CHECK DATE:	11/09/2022								
84653121		22013667 08/22/2022	v110922	880283	612.00	612.00	11/02/2022	INV PD	22	GAU
	CHECK DATE:	11/09/2022								
84744601		23001030 11/01/2022	v110922	880283	50.63	50.63	11/02/2022	INV PD		IV ADM
	CHECK DATE:	11/09/2022								
84744600		23001029 11/01/2022	v110922	880283	1,461.24	1,461.24	11/02/2022	INV PD		MEGA M
	CHECK DATE:	11/09/2022								
271560 BRIGGS EQUIPMENT INC					2,611.55					
INV2634573		22013068 09/26/2022	v110922	880284	3,914.30	3,914.30	12/03/2022	INV PD		REPAIR
	CHECK DATE:	11/09/2022								
295046 BUMPER TO BUMPER AUTO PARTS										
140 62831		23001154 11/01/2022	v110922	880285	57.04	57.04	11/04/2022	INV PD		STOCK
	CHECK DATE:	11/09/2022								
140 62740		23001061 10/31/2022	v110922	880285	25.50	25.50	11/01/2022	INV PD		STOCK
	CHECK DATE:	11/09/2022								
140 62793		23001121 10/31/2022	v110922	880285	9.69	9.69	11/01/2022	INV PD		STOCK
	CHECK DATE:	11/09/2022								
297196 BYERS ENGINEERING COMPANY SUBSIDIARY OF MAS TEC					92.23					
9050423		08/11/2022	v110922	880286	1,500.00	1,500.00	09/10/2022	INV PD		MARDI
	CHECK DATE:	11/09/2022								
298096 CAMDEN VETERINARY CLINIC										
129583		10/19/2022	v110922	880287	310.20	310.20	10/28/2022	INV PD		ACCT#
	CHECK DATE:	11/09/2022								
293936 CAMELLIA TROPHY										
32638		23000780 10/28/2022	v110922	20189196	55.00	55.00	11/01/2022	INV PD		RETIRE
	CHECK DATE:	11/07/2022								
32649		23000864 10/27/2022	v110922	20189196	102.50	102.50	11/01/2022	INV PD		MOBTOB
	CHECK DATE:	11/07/2022								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
284041 CANON SOLUTIONS AMERICA INC					157.50						
29382736		10/13/2022	v110922	880288	489.88	489.88		11/12/2022	INV PD		COPIER
CHECK DATE:	11/09/2022										
29382792		10/13/2022	v110922	880289	97.94	97.94		11/12/2022	INV PD		COPIER
CHECK DATE:	11/09/2022										
29382648		10/13/2022	v110922	880289	164.93	164.93		11/12/2022	INV PD		COPIER
CHECK DATE:	11/09/2022										
29382836		10/13/2022	v110922	880289	202.00	202.00		11/12/2022	INV PD		COPIER
CHECK DATE:	11/09/2022										
29382814		10/13/2022	v110922	880289	255.37	255.37		11/12/2022	INV PD		COPIER
CHECK DATE:	11/09/2022										
29382803		10/13/2022	v110922	880289	157.54	157.54		11/12/2022	INV PD		COPIER
CHECK DATE:	11/09/2022										
					1,367.66						
293637 CAPITAL TRACTOR INC											
31150I	23001170	11/01/2022	v110922	880290	17.99	17.99		12/01/2022	INV PD		PARTS-
CHECK DATE:	11/09/2022										
31110I	23000852	10/28/2022	v110922	880290	113.88	113.88		11/27/2022	INV PD		STOCK
CHECK DATE:	11/09/2022										
					131.87						
272932 CDW GOVERNMENT LLC											
dv11155	23001103	11/01/2022	v110922	20189125	238.13	238.13		11/03/2022	INV PD		COMPUT
CHECK DATE:	11/09/2022										
dv41550	22011256	11/02/2022	v110922	20189125	40.68	40.68		11/04/2022	INV PD		HDMI C
CHECK DATE:	11/09/2022										
DV44643	23001196	11/02/2022	v110922	20189125	5,017.95	5,017.95		11/04/2022	INV PD		COMPUT
CHECK DATE:	11/09/2022										
DV70233	23001195	11/02/2022	v110922	20189125	2,147.92	2,147.92		11/04/2022	INV PD		COMPUT
CHECK DATE:	11/09/2022										
DV69335	23001032	11/02/2022	v110922	20189125	584.97	584.97		11/04/2022	INV PD		COMPUT
CHECK DATE:	11/09/2022										
DV74286	23001195	11/02/2022	v110922	20189125	729.28	729.28		11/04/2022	INV PD		COMPUT
CHECK DATE:	11/09/2022										
ds88126	23000915	10/28/2022	v110922	20189125	130.77	130.77		11/02/2022	INV PD		COMPUT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/09/2022										
ds16309	23000981	10/27/2022	v110922	20189125	126.50	126.50	11/02/2022	INV PD	CELL P		
CHECK DATE:	11/09/2022										
dp48760	23000731	10/21/2022	v110922	20189125	311.54	311.54	11/02/2022	INV PD	TV AND		
CHECK DATE:	11/09/2022										
dp50234	23000629	10/21/2022	v110922	20189125	6,000.36	6,000.36	11/02/2022	INV PD	MANAGE		
CHECK DATE:	11/09/2022										
DP76759	23000557	10/21/2022	v110922	20189125	352.20	352.20	11/02/2022	INV PD	HVY WE		
CHECK DATE:	11/09/2022										
dt53431	23001034	10/31/2022	v110922	20189125	461.64	461.64	11/03/2022	INV PD	COMPUT		
CHECK DATE:	11/09/2022										
dt58266	23001040	10/31/2022	v110922	20189125	490.50	490.50	11/02/2022	INV PD	ADOBE		
CHECK DATE:	11/09/2022										
dv10431	23001033	11/01/2022	v110922	20189125	214.26	214.26	11/03/2022	INV PD	COMPUT		
CHECK DATE:	11/09/2022										
dp25155	23000731	10/20/2022	v110922	20189125	64.93	64.93	11/05/2022	INV PD	TV AND		
CHECK DATE:	11/09/2022										
ds34758	23000920	10/27/2022	v110922	20189125	158.69	158.69	11/05/2022	INV PD	CHRIS		
CHECK DATE:	11/09/2022										
dr62972	23000916	10/26/2022	v110922	20189125	280.57	280.57	11/05/2022	INV PD	ITEM:		
CHECK DATE:	11/09/2022										
dr71287	23000920	10/26/2022	v110922	20189125	1,471.90	1,471.90	11/05/2022	INV PD	CHRIS		
CHECK DATE:	11/09/2022										
dr71284	23000915	10/26/2022	v110922	20189125	781.17	781.17	11/05/2022	INV PD	COMPUT		
CHECK DATE:	11/09/2022										
dr65724	23000914	10/26/2022	v110922	20189125	6,740.48	6,740.48	11/05/2022	INV PD	COMPUT		
CHECK DATE:	11/09/2022										
					26,344.44						
295655 CHANCELLOR INC											
040122175-01	23001183	11/01/2022	v110922	880291	79.93	79.93	11/03/2022	INV PD	LAMPS		
CHECK DATE:	11/09/2022										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2											
4136041654		11/01/2022	v110922	880292	27.38	27.38	12/01/2022	INV PD	ACCT#1		
CHECK DATE:	11/09/2022										
4136032216		11/01/2022	v110922	880292	44.70	44.70	11/03/2022	INV PD	INV #4		

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
CHECK DATE:	11/09/2022										
4135901860		10/31/2022	v110922	880292	167.88	167.88	11/30/2022	INV PD		Uni for	
CHECK DATE:	11/09/2022										
4134497616		10/17/2022	v110922	880292	57.13	57.13	11/16/2022	INV PD		ACCT#	
CHECK DATE:	11/09/2022										
4135355589		10/25/2022	v110922	880292	27.38	27.38	11/24/2022	INV PD		ACCT#	
CHECK DATE:	11/09/2022										
4135204485		10/24/2022	v110922	880292	26.31	26.31	11/23/2022	INV PD		ACCT#	
CHECK DATE:	11/09/2022										
4134660153		10/18/2022	v110922	880292	27.38	27.38	11/17/2022	INV PD		ACCT#	
CHECK DATE:	11/09/2022										
4134807958		10/19/2022	v110922	880292	53.28	53.28	11/18/2022	INV PD		ACCT#	
CHECK DATE:	11/09/2022										
4134097809		10/12/2022	v110922	880292	53.28	53.28	11/11/2022	INV PD		ACCT#	
CHECK DATE:	11/09/2022										
4135489918		10/26/2022	v110922	880292	14.85	14.85	11/25/2022	INV PD		ACCT#	
CHECK DATE:	11/09/2022										
4135765822		10/28/2022	v110922	880292	19.94	19.94	11/27/2022	INV PD		ACCT#	
CHECK DATE:	11/09/2022										
4132960355		10/03/2022	v110922	880293	24.54	24.54	11/02/2022	INV PD		ACCT#	
CHECK DATE:	11/09/2022										
4133820829		10/10/2022	v110922	880294	24.54	24.54	11/09/2022	INV PD		ACCT#	
CHECK DATE:	11/09/2022										
4135900553		10/31/2022	v110922	880295	26.31	26.31	11/30/2022	INV PD		ACCT#1	
CHECK DATE:	11/09/2022										
4135900474		10/31/2022	v110922	880296	26.57	26.57	11/30/2022	INV PD		ACCT#	
CHECK DATE:	11/09/2022										
					621.47						
294881 CLASSIC PAINT & BODY INC											
12885	22013899	11/01/2022	v110922	20189126	9,700.00	9,700.00	11/04/2022	INV PD		REPAIR	
CHECK DATE:	11/09/2022										
12883	22011516	10/28/2022	v110922	20189126	19,982.81	19,982.81	11/01/2022	INV PD		REPAIR	
CHECK DATE:	11/09/2022										
					29,682.81						
295826 JAJ ENTERPRISES LLC											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
446031	22014521	09/29/2022	v110922	880297	2,423.00	2,423.00	11/30/2022	INV	PD	WINDSH
CHECK DATE: 11/09/2022										
286901 COASTAL FRAME & ALIGNMENT INC										
10099	23000791	10/31/2022	v110922	20189127	3,372.83	3,372.83	11/15/2022	INV	PD	REPAIR
CHECK DATE: 11/09/2022										
10100	23000941	10/31/2022	v110922	20189127	2,437.86	2,437.86	11/15/2022	INV	PD	REPAIR
CHECK DATE: 11/09/2022										
10105	23001168	11/01/2022	v110922	20189127	125.00	125.00	11/16/2022	INV	PD	DIAGNO
CHECK DATE: 11/09/2022										
					5,935.69					
291217 COBLENTZ EQUIPMENT & PARTS CO INC										
91628	23000853	10/26/2022	v110922	880298	687.20	687.20	11/27/2022	INV	PD	STOCK
CHECK DATE: 11/09/2022										
298104 COLORADO STATE UNIVERSITY										
I22122468		10/24/2022	v110922	20189128	53.00	53.00	11/23/2022	INV	PD	ACCT#
CHECK DATE: 11/09/2022										
294307 CSX TRANSPORTATION INC										
8432223		10/27/2022	v110922	880299	192.00	192.00	10/28/2022	INV	PD	PIPELI
CHECK DATE: 11/09/2022										
42474 DAVISON OIL COMPANY INC										
0685886-in	23000675	10/20/2022	v110922	880300	4,867.25	4,867.25	11/02/2022	INV	PD	LANGAN
CHECK DATE: 11/09/2022										
686108r-dm	23000674	10/24/2022	v110922	880300	3,753.43	3,753.43	11/05/2022	INV	PD	GARAGE
CHECK DATE: 11/09/2022										
0522664-in	23000976	10/31/2022	v110922	880301	3,904.00	3,904.00	11/02/2022	INV	PD	GARAGE
CHECK DATE: 11/09/2022										
0522433-in	23000977	10/31/2022	v110922	880301	3,984.00	3,984.00	11/02/2022	INV	PD	GARAGE
CHECK DATE: 11/09/2022										
					16,508.68					
43690 DEES PAPER COMPANY INC										
853813	23000495	10/18/2022	v110922	20189159	388.59	388.59	11/05/2022	INV	PD	TOILET
CHECK DATE: 11/07/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47069 DOGWOOD PRODUCTIONS INC										
23749		10/26/2022	v110922	880302	3,625.00	3,625.00	11/25/2022	INV	PD	DOGWOOD
CHECK DATE: 11/09/2022										
296671 DP TRADING INC										
1022068	23000732	10/18/2022	v110922	20189129	65.00	65.00	11/02/2022	INV	PD	POUCHE
CHECK DATE: 11/09/2022										
291971 DS DIESEL SERVICES LLC										
10910	23001123	10/31/2022	v110922	20189191	672.54	672.54	11/15/2022	INV	PD	REPAIR
CHECK DATE: 11/07/2022										
10908	23000804	10/28/2022	v110922	20189191	3,594.02	3,594.02	11/12/2022	INV	PD	REPAIR
CHECK DATE: 11/07/2022										
10907	23001020	10/28/2022	v110922	20189191	2,551.50	2,551.50	11/12/2022	INV	PD	REPAIR
CHECK DATE: 11/07/2022										
					6,818.06					
294480 EAST COAST FLAG & BANNER INC										
0029775	23000574	10/22/2022	v110922	880303	67.60	67.60	11/01/2022	INV	PD	FLAGS,
CHECK DATE: 11/09/2022										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
475797	23000470	10/21/2022	v110922	880304	1,369.00	1,369.00	12/01/2022	INV	PD	REPAIR
CHECK DATE: 11/09/2022										
476020	23001006	10/27/2022	v110922	880304	2,017.90	2,017.90	12/01/2022	INV	PD	REPLAC
CHECK DATE: 11/09/2022										
					3,386.90					
297953 EPHRIAM & ASSOCIATES ENVIRONMENTAL CONSULTING LLC										
22013663-00	22013663	10/27/2022	v110922	20189130	5,779.46	5,779.46	11/02/2022	INV	PD	PROPOS
CHECK DATE: 11/09/2022										
294798 FAUSAK TIRES & SERVICE										
2260294	23001262	11/02/2022	v110922	880305	405.63	405.63	11/18/2022	INV	PD	TRAILER
CHECK DATE: 11/09/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63047 FERGUSON ENTERPRISES INC										
3796071	22014266	10/03/2022	v110922	880306	1,299.48	1,299.48	11/04/2022	INV	PD	CRUISE
CHECK DATE: 11/09/2022										
271575 FLEETPRIDE INC										
103357374	22014205	10/27/2022	v110922	880307	117.67	117.67	11/27/2022	INV	PD	STOCK
CHECK DATE: 11/09/2022										
103170338	23000727	10/20/2022	v110922	880307	417.66	417.66	11/27/2022	INV	PD	STOCK
CHECK DATE: 11/09/2022										
103340959	23001012	10/27/2022	v110922	880307	200.28	200.28	11/26/2022	INV	PD	STOCK
CHECK DATE: 11/09/2022										
103369368	23001071	10/28/2022	v110922	880307	42.37	42.37	11/27/2022	INV	PD	PARTS
CHECK DATE: 11/09/2022										
103378862	23001079	10/28/2022	v110922	880307	54.27	54.27	11/27/2022	INV	PD	PARTS
CHECK DATE: 11/09/2022										
103371107	23001080	10/28/2022	v110922	880307	25.84	25.84	11/27/2022	INV	PD	PARTS
CHECK DATE: 11/09/2022										
					858.09					
295679 FUN EXPRESS										
720273007-02	23000900	10/26/2022	v110922	880308	63.98	63.98	11/04/2022	INV	PD	ORIENT
CHECK DATE: 11/09/2022										
720273007-01	23000900	10/26/2022	v110922	880308	34.40	34.40	11/04/2022	INV	PD	ORIENT
CHECK DATE: 11/09/2022										
					98.38					
295418 FURLANS MARINE INC										
6533	23001169	10/28/2022	v110922	20189198	2,340.73	2,340.73	11/04/2022	INV	PD	ANN.SV
CHECK DATE: 11/07/2022										
70216 GALLS LLC										
bc1743148	22013873	10/31/2022	v110922	880309	917.40	917.40	11/02/2022	INV	PD	CHRIST
CHECK DATE: 11/09/2022										
bc1742040	22013769	10/28/2022	v110922	880309	599.40	599.40	11/01/2022	INV	PD	STEPHE
CHECK DATE: 11/09/2022										
bc1726490	22013467	10/07/2022	v110922	880309	200.68	200.68	11/05/2022	INV	PD	JOHN A
CHECK DATE: 11/09/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
283751 GAMMA SPORTS					1,717.48					
inv319153	23000456	10/20/2022	v110922	880310	3,147.09	3,147.09	11/01/2022	INV PD		STRING
CHECK DATE: 11/09/2022										
inv319153A	23000457	10/20/2022	v110922	880310	122.55	122.55	11/01/2022	INV PD		STRING
CHECK DATE: 11/09/2022										
INV319767	23000819	10/25/2022	v110922	880310	298.57	298.57	11/01/2022	INV PD		STRING
CHECK DATE: 11/09/2022										
292819 GILMORE SERVICES					3,568.21					
0147989		10/31/2022	v110922	20189194	40.97	40.97	11/04/2022	INV PD		INV #0
CHECK DATE: 11/07/2022										
0147578		10/25/2022	v110922	20189194	68.00	68.00	10/29/2022	INV PD		INV #0
CHECK DATE: 11/07/2022										
273781 GOODYEAR TIRE & RUBBER COMPANY					108.97					
104 1057759	23000855	10/31/2022	v110922	880311	347.94	347.94	11/30/2022	INV PD		TIRES
CHECK DATE: 11/09/2022										
104 1057760	23000856	10/31/2022	v110922	880311	5,996.56	5,996.56	11/30/2022	INV PD		TAHOE
CHECK DATE: 11/09/2022										
294372 GUILLES & O'HEAR LLC					6,344.50					
58440		10/28/2022	v110922	20189131	100.00	100.00	10/29/2022	INV PD		Title
CHECK DATE: 11/09/2022										
58441		10/28/2022	v110922	20189131	100.00	100.00	10/29/2022	INV PD		Title
CHECK DATE: 11/09/2022										
77600 GULF COAST MARINE SUPPLY CO INC					200.00					
1616354-00	23000775	11/01/2022	v110922	20189160	308.98	308.98	11/03/2022	INV PD		RAISED
CHECK DATE: 11/07/2022										
77955 GULF HAULING & CONSTRUCTION INC										
G04735		10/31/2022	v110922	880312	77,599.50	77,599.50	11/03/2022	INV PD		CONTRA
CHECK DATE: 11/09/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
3354		10/01/2022	v110922	880313	3,000.00	3,000.00	10/31/2022	INV PD		CONSUL
CHECK DATE: 11/09/2022										
79615 GWINS STATIONARY & ENGRAVING INC										
136976	23000460	10/21/2022	v110922	20189161	29.95	29.95	11/01/2022	INV PD		BUSINE
CHECK DATE: 11/07/2022										
137082	23000640	10/28/2022	v110922	20189161	329.45	329.45	11/01/2022	INV PD		2ND PR
CHECK DATE: 11/07/2022										
137204	23000902	10/28/2022	v110922	20189161	59.90	59.90	11/01/2022	INV PD		CRIMIN
CHECK DATE: 11/07/2022										
137205	23000901	10/28/2022	v110922	20189161	89.85	89.85	11/01/2022	INV PD		4TH PR
CHECK DATE: 11/07/2022										
137206	23000903	10/28/2022	v110922	20189161	239.60	239.60	11/01/2022	INV PD		3RD AN
CHECK DATE: 11/07/2022										
					748.75					
273853 HARTS AUTO SUPPLY LLC										
39579	23000892	10/25/2022	v110922	20189132	1,350.00	1,350.00	11/30/2022	INV PD		STOCK
CHECK DATE: 11/09/2022										
296163 HARZO INC										
4395		10/31/2022	v110922	20189133	16,915.00	16,915.00	11/01/2022	INV PD		G-ARPH
CHECK DATE: 11/09/2022										
4397		10/31/2022	v110922	20189134	11,878.00	11,878.00	11/01/2022	INV PD		G-ARPH
CHECK DATE: 11/09/2022										
					28,793.00					
297919 HEADSWEAT										
20078656	23000563	10/24/2022	v110922	20189135	983.40	983.40	11/01/2022	INV PD		INITIA
CHECK DATE: 11/09/2022										
85170 HILLIARD AND SONS INC										
171310	23000406	10/28/2022	v110922	20189136	4,078.30	4,078.30	11/02/2022	INV PD		ADDT'L
CHECK DATE: 11/09/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297889 HOUSE OF SCUBA, INC.										
750784	22014508	10/27/2022	v110922	880314	574.00	574.00	11/01/2022	INV PD	DIVE E	
CHECK DATE: 11/09/2022										
270465 INGRAM EQUIPMENT CO LLC										
MS4865	23001124	10/31/2022	v110922	880315	458.27	458.27	11/04/2022	INV PD	REPAIR	
CHECK DATE: 11/09/2022										
MS4867	23001125	10/31/2022	v110922	880315	229.13	229.13	11/04/2022	INV PD	REPAIR	
CHECK DATE: 11/09/2022										
0052822	23000899	10/27/2022	v110922	880315	422.60	422.60	10/31/2022	INV PD	STOCK	
CHECK DATE: 11/09/2022										
					1,110.00					
298004 INNOVATE ALABAMA LLC										
IA11012201	22014064	11/01/2022	v110922	880316	2,700.00	2,700.00	11/01/2022	INV PD	SERVIC	
CHECK DATE: 11/09/2022										
295478 IT STRAPS ON, INC.										
52489	23000714	10/21/2022	v110922	880317	3,986.56	3,986.56	11/02/2022	INV PD	BANDIN	
CHECK DATE: 11/09/2022										
296800 JOE BULLARD CHEVROLET										
8506379 1	23001137	11/02/2022	v110922	20189137	40.43	40.43	12/02/2022	INV PD	PARTS-	
CHECK DATE: 11/09/2022										
8506212 1	23000491	10/25/2022	v110922	20189137	727.33	727.33	11/30/2022	INV PD	PARTS	
CHECK DATE: 11/09/2022										
8506213 1	23000492	10/25/2022	v110922	20189137	727.33	727.33	11/27/2022	INV PD	PARTS	
CHECK DATE: 11/09/2022										
8506253 1	23000733	10/27/2022	v110922	20189137	1,388.06	1,388.06	11/27/2022	INV PD	REPAIR	
CHECK DATE: 11/09/2022										
					2,883.15					
233625 JOHN M WARREN INC										
1013222-in	23000240	10/25/2022	v110922	880318	249.60	249.60	11/01/2022	INV PD	WHITE	
CHECK DATE: 11/09/2022										
1012922-in	22013128	10/25/2022	v110922	880318	403.80	403.80	11/01/2022	INV PD	HOE'A,	
CHECK DATE: 11/09/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297838 JONES FARRIER SERVICE					653.40					
373101		10/25/2022	v110922	20189138	175.00	175.00	11/24/2022	INV PD	FULL T	
CHECK DATE: 11/09/2022										
296883 K SWISS SALES CORP										
98071623		10/22/2022	v110922	880319	1,429.30	1,429.30	11/01/2022	INV PD	p.o. 2	
CHECK DATE: 11/09/2022										
98071624		10/22/2022	v110922	880319	118.20	118.20	11/01/2022	INV PD	p.o. 2	
CHECK DATE: 11/09/2022										
98084102		10/29/2022	v110922	880319	1,060.78	1,060.78	11/01/2022	INV PD	p.o. 2	
CHECK DATE: 11/09/2022										
98089496		11/02/2022	v110922	880319	227.28	227.28	11/02/2022	INV PD	p.o. 2	
CHECK DATE: 11/09/2022										
295376 KIMLEY-HORN AND ASSOCIATES, INC.					2,835.56					
142920002-0922		09/30/2022	v110922	880320	30,375.00	30,375.00	10/30/2022	INV PD	DESIGN	
CHECK DATE: 11/09/2022										
294048 KNOX PEST CONTROL										
2429525		10/10/2022	v110922	20189139	168.00	168.00	11/02/2022	INV PD	PYMT#1	
CHECK DATE: 11/09/2022										
120408 LADD SUPPLY COMPANY INC										
459765	22013106	10/31/2022	v110922	880321	158.40	158.40	11/01/2022	INV PD	JULY S	
CHECK DATE: 11/09/2022										
277578 LAGNIAPPE										
52680		10/26/2022	v110922	20189177	20.33	20.33	10/27/2022	INV PD	PUBLIC	
CHECK DATE: 11/07/2022										
297115 MARCUS T FOX										
373652		10/28/2022	v110922	20189140	1,200.00	1,200.00	10/29/2022	INV PD	Octobe	
CHECK DATE: 11/09/2022										
297437 MASSETT SUPPLY COMPANY INC.										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
259591	23001063	10/28/2022	v110922	880322	110.36	110.36	11/27/2022	INV	PD	STOCK
CHECK DATE: 11/09/2022										
132076 MCCOY OUTDOOR CO INC										
200742	22012278	08/03/2022	v110922	880323	100.00	100.00	11/07/2022	INV	PD	SHOES,
CHECK DATE: 11/09/2022										
200739	22012279	08/03/2022	v110922	880323	100.00	100.00	11/07/2022	INV	PD	SHOES,
CHECK DATE: 11/09/2022										
202956	22012280	08/09/2022	v110922	880323	100.00	100.00	11/07/2022	INV	PD	SHOES,
CHECK DATE: 11/09/2022										
					300.00					
132200 MCDONALD MUFFLER INC										
3-3766	22014413	09/27/2022	v110922	20189162	1,100.00	1,100.00	09/28/2022	INV	PD	REPLAC
CHECK DATE: 11/07/2022										
132407 MCGRIFF TIRE COMPANY INC										
4870056405	23001238	11/02/2022	v110922	880324	49.95	49.95	12/02/2022	INV	PD	ALIGNM
CHECK DATE: 11/09/2022										
4870057092	23001239	11/02/2022	v110922	880324	49.95	49.95	12/02/2022	INV	PD	ALIGNM
CHECK DATE: 11/09/2022										
					99.90					
281106 MEDICAL SUPPLIES DEPOT										
01740238	23001041	10/28/2022	v110922	20189179	380.00	380.00	10/29/2022	INV	PD	EXAM G
CHECK DATE: 11/07/2022										
01740127	23000566	10/25/2022	v110922	20189179	590.00	590.00	10/28/2022	INV	PD	DEFIBR
CHECK DATE: 11/07/2022										
01738868	22012648	09/21/2022	v110922	20189179	190.00	190.00	09/27/2022	INV	PD	GLOVES
CHECK DATE: 11/07/2022										
					1,160.00					
285193 MERCEDES BENZ OF MOBILE										
148247	23001007	10/26/2022	v110922	880325	1,922.61	1,922.61	10/31/2022	INV	PD	PARTS-
CHECK DATE: 11/09/2022										
297661 MHC TRUCK LEASING LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
T01265600010314	22013511	09/01/2022	v110922	880326	934.13	934.13	10/10/2022	INV PD		PARTS-
CHECK DATE: 11/09/2022										
133606 MILLS DISTRIBUTORS INC										
U1030784	22013090	09/16/2022	v110922	880327	3,506.16	3,506.16	10/13/2022	INV PD		MIT TE
CHECK DATE: 11/09/2022										
134530 MOBILE ASPHALT COMPANY LLC										
21470	22014438	10/25/2022	v110922	880328	96.60	96.60	11/06/2022	INV PD		ASPHAL
CHECK DATE: 11/09/2022										
21453	22014438	10/24/2022	v110922	880328	45.50	45.50	11/06/2022	INV PD		ASPHAL
CHECK DATE: 11/09/2022										
136350 MOBILE GLASS LLC										
216469		11/04/2022	v110922	20189163	293.30	293.30	12/04/2022	INV PD		REPAIR
CHECK DATE: 11/07/2022										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024147184	23000461	10/31/2022	v110922	20189157	58.92	58.92	11/05/2022	INV PD		PINK S
CHECK DATE: 11/07/2022										
024147180	23000462	10/31/2022	v110922	20189157	117.84	117.84	11/05/2022	INV PD		PINK A
CHECK DATE: 11/07/2022										
165635 MOBILE WINSUPPLY CO										
420153 01	22014014	09/16/2022	v110922	20189166	88.08	88.08	09/17/2022	INV PD		FIRE S
CHECK DATE: 11/07/2022										
420925 01	22014313	09/23/2022	v110922	20189166	57.51	57.51	09/24/2022	INV PD		110 N
CHECK DATE: 11/07/2022										
420126 01	22013962	09/27/2022	v110922	20189166	52.26	52.26	09/28/2022	INV PD		FIRE S
CHECK DATE: 11/07/2022										
420926 01	22014314	09/27/2022	v110922	20189166	32.86	32.86	09/28/2022	INV PD		LYONS
CHECK DATE: 11/07/2022										
421043 02	22014342	10/07/2022	v110922	20189166	259.26	259.26	10/08/2022	INV PD		LANGAN
CHECK DATE: 11/07/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
288944 MULLINAX FORD OF MOBILE LLC					489.97					
165957	23001199	11/02/2022	v110922	20189182	33.12	33.12	11/04/2022	INV PD		PARTS-
CHECK DATE:		11/07/2022								
3 MUN COURT ONE TIME PAY VENDOR										
372342		10/19/2022	v110922	880329	140.00	140.00	10/19/2022	INV PD		BOND R
CHECK DATE:		11/09/2022								PAYEE: ALEXIS JONES
372339		10/19/2022	v110922	880330	1,000.00	1,000.00	10/19/2022	INV PD		BOND R
CHECK DATE:		11/09/2022								PAYEE: DAVID HARDY
372336		10/19/2022	v110922	880331	322.00	322.00	10/19/2022	INV PD		BOND R
CHECK DATE:		11/09/2022								PAYEE: VALERIE MAHONEY
					1,462.00					
274328 NIKE USA INC										
9674894994	23000965	10/26/2022	v110922	20189141	94.35	94.35	11/02/2022	INV PD		SHOP F
CHECK DATE:		11/09/2022								
9675297660	23000965	10/28/2022	v110922	20189141	53.10	53.10	11/04/2022	INV PD		SHOP F
CHECK DATE:		11/09/2022								
					147.45					
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1172852	23000243	10/27/2022	v110922	20189142	220.00	220.00	11/30/2022	INV PD		HOLMAT
CHECK DATE:		11/09/2022								
1165926	22013875	09/16/2022	v110922	20189142	1,056.00	1,056.00	10/16/2022	INV PD		MOUNT
CHECK DATE:		11/09/2022								
1173505	23001039	11/01/2022	v110922	20189142	27,825.00	27,825.00	12/01/2022	INV PD		HOSE,
CHECK DATE:		11/09/2022								
					29,101.00					
274061 NORTHERN TOOL & EQUIPMENT										
50897844	22014357	09/27/2022	v110922	880332	861.00	861.00	10/25/2022	INV PD		2 PERS
CHECK DATE:		11/09/2022								
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 225989	23000882	10/25/2022	v110922	20189175	37.41	37.41	11/20/2022	INV PD		SUPPLI
CHECK DATE:		11/07/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1292 226323	23000933	10/28/2022	v110922	20189175	25.26	25.26	11/17/2022	INV PD		STOCK
CHECK DATE: 11/07/2022										
1292 226766	23001151	10/31/2022	v110922	20189175	73.86	73.86	11/22/2022	INV PD		STOCK
CHECK DATE: 11/07/2022										
296733 OASIS TINTING AND GRAPHICS					136.53					
23000587	23000587	11/02/2022	v110922	20189143	747.00	747.00	11/03/2022	INV PD		TINT S
CHECK DATE: 11/09/2022										
22014116	22014116	11/02/2022	v110922	20189143	299.00	299.00	11/03/2022	INV PD		TINT S
CHECK DATE: 11/09/2022										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					1,046.00					
009176-00	22014169	09/27/2022	v110922	20189164	3,926.81	3,926.81	09/28/2022	INV PD		SHELVI
CHECK DATE: 11/07/2022										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN210629	23000607	10/19/2022	v110922	880333	168.76	168.76	11/01/2022	INV PD		PAPER
CHECK DATE: 11/09/2022										
IN210762	23000447	10/28/2022	v110922	880333	199.80	199.80	11/15/2022	INV PD		WASP S
CHECK DATE: 11/09/2022										
IN210806	23001078	11/01/2022	v110922	880333	216.48	216.48	11/27/2022	INV PD		CUSTOD
CHECK DATE: 11/09/2022										
IN210805	23001077	11/01/2022	v110922	880333	447.28	447.28	11/27/2022	INV PD		CUSTOD
CHECK DATE: 11/09/2022										
IN210804	23001075	11/01/2022	v110922	880333	32.45	32.45	11/27/2022	INV PD		CUSTOD
CHECK DATE: 11/09/2022										
IN210847	23001111	11/02/2022	v110922	880333	710.08	710.08	11/30/2022	INV PD		DISH S
CHECK DATE: 11/09/2022										
IN210848	23001138	11/02/2022	v110922	880333	45.62	45.62	11/30/2022	INV PD		CUSTOD
CHECK DATE: 11/09/2022										
IN210844	23001148	11/02/2022	v110922	880333	384.60	384.60	11/30/2022	INV PD		C FOLD
CHECK DATE: 11/09/2022										
IN210843	23001153	11/02/2022	v110922	880333	748.80	748.80	11/30/2022	INV PD		SOAP,
CHECK DATE: 11/09/2022										
IN210842	23001115	11/02/2022	v110922	880333	265.80	265.80	11/30/2022	INV PD		PAPER
CHECK DATE: 11/09/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN210866	23001164	11/03/2022	v110922	880333	147.60	147.60	11/27/2022	INV	PD	BUFFIN
CHECK DATE: 11/09/2022										
295087 PACE ANALYTICAL SERVICES LLC					3,367.27					
2220388472		11/02/2022	v110922	880334	217.20	217.20	11/03/2022	INV	PD	Traffi
CHECK DATE: 11/09/2022										
294446 PATSY T RICHARDSON										
22-094		10/17/2022	v110922	20189144	25.00	25.00	10/31/2022	INV	PD	TITLE
CHECK DATE: 11/09/2022										
22-095		10/18/2022	v110922	20189144	25.00	25.00	10/31/2022	INV	PD	TITLE
CHECK DATE: 11/09/2022										
22-096		10/18/2022	v110922	20189144	100.00	100.00	10/31/2022	INV	PD	TITLE
CHECK DATE: 11/09/2022										
297729 PATTERSON VETERINARY SUPPLY INC					150.00					
3022465505	23000924	10/26/2022	v110922	20189145	1,099.75	1,099.75	11/10/2022	INV	PD	DOG FO
CHECK DATE: 11/09/2022										
277990 PAYLESS AUTO GLASS INC										
75399	23000493	11/02/2022	v110922	880335	340.00	340.00	12/02/2022	INV	PD	WINDSH
CHECK DATE: 11/09/2022										
279229 PETROLEUM TRADERS CORPORATION										
1822865	23000945	10/27/2022	v110922	20189146	5,296.25	5,296.25	11/04/2022	INV	PD	UNLEAD
CHECK DATE: 11/09/2022										
1824390	23001140	11/01/2022	v110922	20189146	20,130.78	20,130.78	11/04/2022	INV	PD	MOTOR
CHECK DATE: 11/09/2022										
1824392	23001141	11/01/2022	v110922	20189146	20,851.78	20,851.78	11/04/2022	INV	PD	LANGAN
CHECK DATE: 11/09/2022										
163543 PHILLIPS FEED CO INC					46,278.81					
1113	22014317	09/27/2022	v110922	880336	390.00	390.00	09/29/2022	INV	PD	HORSE
CHECK DATE: 11/09/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
164150 PITTS & SONS TOWING & RECOVERY INC										
453341	23001122	10/27/2022	v110922	20189165	83.25	83.25	11/01/2022	INV	PD	TOW-AS
CHECK DATE: 11/07/2022										
297238 PORT CITY INDUSTRIAL, LLC										
8845		10/28/2022	v110922	880337	718.00	718.00	11/27/2022	INV	PD	TO PER
CHECK DATE: 11/09/2022										
283733 PRO LEGAL COPIES INC										
130750		11/02/2022	v110922	880338	64.82	64.82	12/02/2022	INV	PD	DOCUME
CHECK DATE: 11/09/2022										
292135 PROMOTIONAL DESIGNS										
6648	22014276	09/22/2022	v110922	20189192	156.00	156.00	10/13/2022	INV	PD	HATS
CHECK DATE: 11/07/2022										
292649 REPUBLIC SERVICES INC										
0986-001613811		10/25/2022	v110922	20189193	2,302.62	2,302.62	11/04/2022	INV	PD	OCT 20
CHECK DATE: 11/07/2022										
296014 RESTORED FOUNDATION LLC										
000059		10/21/2022	v110922	20189147	10,261.00	10,261.00	10/22/2022	INV	PD	CRITIC
CHECK DATE: 11/09/2022										
000060		10/21/2022	v110922	20189147	10,261.00	10,261.00	10/22/2022	INV	PD	CRITIC
CHECK DATE: 11/09/2022										
290477 REVIVAL ANIMAL HEALTH INC										
					20,522.00					
INV190443	23000926	10/27/2022	v110922	20189189	219.97	219.97	10/28/2022	INV	PD	PLASTI
CHECK DATE: 11/07/2022										
295283 RIVER YACHT BASIN MARINA LLC										
100122		10/01/2022	v110922	880339	350.00	350.00	10/31/2022	INV	PD	OCT 22
CHECK DATE: 11/09/2022										
110122		11/01/2022	v110922	880339	350.00	350.00	12/01/2022	INV	PD	NOV 22
CHECK DATE: 11/09/2022										

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
276507 RUSH TRUCK CENTERS OF ALABAMA INC					700.00						
3029909525	23000907	10/26/2022	v110922	880340	210.00	210.00		12/01/2022	INV	PD	PARTS-
CHECK DATE: 11/09/2022											
190715 SANSOM EQUIPMENT CO INC											
P03688	22013844	10/31/2022	v110922	880341	511.52	511.52		11/11/2022	INV	PD	PARTS-
CHECK DATE: 11/09/2022											
W02086	23001126	10/31/2022	v110922	880341	932.69	932.69		11/11/2022	INV	PD	REPAIR
CHECK DATE: 11/09/2022											
					1,444.21						
296900 SATI KUMINGA											
09192022		11/03/2022	v110922	880342	392.00	392.00		11/04/2022	INV	PD	SEPTEM
CHECK DATE: 11/09/2022											
287193 SEQUEL ELECTRICAL SUPPLY LLC											
S3449304.001	22011855	09/16/2022	v110922	20189180	3,800.00	3,800.00		09/17/2022	INV	PD	CORN C
CHECK DATE: 11/07/2022											
297779 SHARK TECH LLC											
R327.1	22009687	10/17/2022	v110922	880343	37,632.20	37,632.20		11/16/2022	INV	PD	COLLAR
CHECK DATE: 11/09/2022											
192350 SHERWIN WILLIAMS CO											
9226-2	23000682	10/21/2022	v110922	20189169	1,639.00	1,639.00		11/05/2022	INV	PD	PAINT
CHECK DATE: 11/07/2022											
293780 SITEONE LANDSCAPE SUPPLY LLC											
124894058-001	23001048	11/01/2022	v110922	20189195	385.30	385.30		11/02/2022	INV	PD	IRRIGA
CHECK DATE: 11/07/2022											
124894297-001	23001047	11/01/2022	v110922	20189195	140.99	140.99		11/02/2022	INV	PD	IRRIGA
CHECK DATE: 11/07/2022											
124894712-001	23001046	11/01/2022	v110922	20189195	109.59	109.59		11/02/2022	INV	PD	SITEON
CHECK DATE: 11/07/2022											
124894900-001	23001045	11/01/2022	v110922	20189195	97.57	97.57		11/02/2022	INV	PD	IRRIGA
CHECK DATE: 11/07/2022											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					733.45					
293754 SOLARWINDS INC										
IN579095	23000353	10/13/2022	v110922	20189148	483.00	483.00	11/03/2022	INV	PD	SOLARW
CHECK DATE: 11/09/2022										
295959 SOUTHERN TIRE MART, LLC										
2030078104	23000962	10/31/2022	v110922	880344	156.00	156.00	11/27/2022	INV	PD	TIRES
CHECK DATE: 11/09/2022										
2030078670	22014041	11/03/2022	v110922	880344	500.00	500.00	12/02/2022	INV	PD	RECAPS
CHECK DATE: 11/09/2022										
2030078440	23001082	10/31/2022	v110922	880344	471.00	471.00	12/03/2022	INV	PD	LIGHT
CHECK DATE: 11/09/2022										
					1,127.00					
297294 SPARTAN INFLATABLES LLC										
10649	23000206	10/29/2022	v110922	20189149	1,875.00	1,875.00	11/02/2022	INV	PD	MOBTOB
CHECK DATE: 11/09/2022										
270009 SPECTRONICS INC										
495236	23000993	11/02/2022	v110922	20189174	77.55	77.55	11/20/2022	INV	PD	BATTER
CHECK DATE: 11/07/2022										
495235	23000995	11/02/2022	v110922	20189174	14.40	14.40	11/20/2022	INV	PD	AAA BA
CHECK DATE: 11/07/2022										
495238	23000934	11/02/2022	v110922	20189174	57.60	57.60	11/20/2022	INV	PD	BATTER
CHECK DATE: 11/07/2022										
495237	23000718	11/02/2022	v110922	20189174	20.04	20.04	11/20/2022	INV	PD	AA,AAA
CHECK DATE: 11/07/2022										
					169.59					
296862 SPORTS WAREHOUSE INC										
16356088	23001209	11/04/2022	v110922	880345	104.50	104.50	11/10/2022	INV	PD	SPECIA
CHECK DATE: 11/09/2022										
295924 SPORTSENGINE INC										
27263		11/03/2022	v110922	880346	148.00	148.00	12/03/2022	INV	PD	BACKGR
CHECK DATE: 11/09/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294015 STAPLES CONTRACT & COMMERCIAL										
3521854911		23000763 10/29/2022	v110922	20189150	191.99	191.99	10/30/2022	INV PD		CAPTAI
		CHECK DATE: 11/09/2022								
3521854913		23001002 10/29/2022	v110922	20189150	133.03	133.03	11/02/2022	INV PD		GLOVES
		CHECK DATE: 11/09/2022								
3521854914		23001003 10/29/2022	v110922	20189150	136.20	136.20	11/02/2022	INV PD		GLOVES
		CHECK DATE: 11/09/2022								
3521854915		23001005 10/29/2022	v110922	20189150	63.46	63.46	11/02/2022	INV PD		OFFICE
		CHECK DATE: 11/09/2022								
3521422958		23000270 10/27/2022	v110922	20189150	122.64	122.64	10/28/2022	INV PD		ITEM:
		CHECK DATE: 11/09/2022								
3521422961		23000879 10/27/2022	v110922	20189150	348.56	348.56	10/29/2022	INV PD		ITEM:
		CHECK DATE: 11/09/2022								
3521422962		23000880 10/27/2022	v110922	20189150	416.25	416.25	10/28/2022	INV PD		STAPLE
		CHECK DATE: 11/09/2022								
3521422964		23000888 10/27/2022	v110922	20189150	47.55	47.55	10/29/2022	INV PD		ITEM:
		CHECK DATE: 11/09/2022								
3521509188		23000762 10/28/2022	v110922	20189150	191.88	191.88	10/29/2022	INV PD		ITEM:
		CHECK DATE: 11/09/2022								
3521509189		23000765 10/28/2022	v110922	20189150	22.73	22.73	11/01/2022	INV PD		OFFICE
		CHECK DATE: 11/09/2022								
3521509193		23000972 10/28/2022	v110922	20189150	576.00	576.00	10/29/2022	INV PD		REVENU
		CHECK DATE: 11/09/2022								
3521509194		23000987 10/28/2022	v110922	20189150	157.91	157.91	11/01/2022	INV PD		HEAVY
		CHECK DATE: 11/09/2022								
3521274030		23000503 10/25/2022	v110922	20189150	32.49	32.49	10/26/2022	INV PD		OFFICE
		CHECK DATE: 11/09/2022								
3521274032		23000650 10/25/2022	v110922	20189150	12.40	12.40	10/26/2022	INV PD		ITEM:
		CHECK DATE: 11/09/2022								
3521351630		23000829 10/26/2022	v110922	20189150	161.18	161.18	10/28/2022	INV PD		4TH PR
		CHECK DATE: 11/09/2022								
3521351631		23000830 10/26/2022	v110922	20189150	70.00	70.00	10/27/2022	INV PD		REVENU
		CHECK DATE: 11/09/2022								
3521351632		23000833 10/26/2022	v110922	20189150	521.00	521.00	10/28/2022	INV PD		PRESEN
		CHECK DATE: 11/09/2022								
3521351633		23000848 10/26/2022	v110922	20189150	1,559.96	1,559.96	10/27/2022	INV PD		WIRELE

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/09/2022									
3521351634	23000849	10/26/2022	v110922	20189150	684.00	684.00	10/27/2022	INV PD		OFFICE
CHECK DATE:	11/09/2022									
3521351636	23000859	10/26/2022	v110922	20189150	90.01	90.01	10/27/2022	INV PD		OCTOBE
CHECK DATE:	11/09/2022									
3521351637	23000860	10/26/2022	v110922	20189150	160.25	160.25	10/27/2022	INV PD		OFFICE
CHECK DATE:	11/09/2022									
3521351638	23000861	10/26/2022	v110922	20189150	330.08	330.08	10/27/2022	INV PD		A/E OF
CHECK DATE:	11/09/2022									
3521351639	23000862	10/26/2022	v110922	20189150	127.80	127.80	10/27/2022	INV PD		OFFICE
CHECK DATE:	11/09/2022									
3521351640	23000863	10/26/2022	v110922	20189150	17.02	17.02	10/27/2022	INV PD		OPERAT
CHECK DATE:	11/09/2022									
3521351641	23000871	10/26/2022	v110922	20189150	52.49	52.49	10/29/2022	INV PD		ITEM:
CHECK DATE:	11/09/2022									
3521274033	23000723	10/25/2022	v110922	20189150	57.98	57.98	10/26/2022	INV PD		ORGANI
CHECK DATE:	11/09/2022									
3521274035	23000765	10/25/2022	v110922	20189150	2.49	2.49	11/01/2022	INV PD		OFFICE
CHECK DATE:	11/09/2022									
3521274036	23000765	10/25/2022	v110922	20189150	14.99	14.99	11/01/2022	INV PD		OFFICE
CHECK DATE:	11/09/2022									
3521274038	23000769	10/25/2022	v110922	20189150	4.98	4.98	10/28/2022	INV PD		OFFICE
CHECK DATE:	11/09/2022									
3521274039	23000769	10/25/2022	v110922	20189150	2.27	2.27	10/28/2022	INV PD		OFFICE
CHECK DATE:	11/09/2022									
3521274042	23000824	10/25/2022	v110922	20189150	134.95	134.95	10/26/2022	INV PD		PENS
CHECK DATE:	11/09/2022									
3521351627	23000723	10/26/2022	v110922	20189150	39.99	39.99	10/27/2022	INV PD		ORGANI
CHECK DATE:	11/09/2022									
3521351628	23000825	10/26/2022	v110922	20189150	94.89	94.89	10/27/2022	INV PD		PORTFO
CHECK DATE:	11/09/2022									
3521351629	23000828	10/26/2022	v110922	20189150	122.27	122.27	10/27/2022	INV PD		CALEND
CHECK DATE:	11/09/2022									
3520449763	23000369	10/14/2022	v110922	20189150	208.65	208.65	10/15/2022	INV PD		OCTOBE
CHECK DATE:	11/09/2022									
3518289528	22013838	09/20/2022	v110922	20189150	190.09	190.09	09/21/2022	INV PD		ITEM:
CHECK DATE:	11/09/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					7,100.43					
198400 STRICKLAND PAPER CO INC										
MO916001-00	23000383	10/18/2022	v110922	880347	133.41	133.41	11/01/2022	INV	PD	OCTOBE
CHECK DATE:		11/09/2022								
MO918698-00	23001157	11/02/2022	v110922	880347	355.76	355.76	11/10/2022	INV	PD	COPY P
CHECK DATE:		11/09/2022								
					489.17					
270010 STUART C IRBY CO										
S013249690.001	23000770	10/28/2022	v110922	880348	918.95	918.95	11/04/2022	INV	PD	LAMPS
CHECK DATE:		11/09/2022								
S013250288.001	23000749	10/31/2022	v110922	880348	123.00	123.00	11/04/2022	INV	PD	7.5W S
CHECK DATE:		11/09/2022								
S013272596.001	23001333	11/03/2022	v110922	880348	261.26	261.26	11/10/2022	INV	PD	CENTRA
CHECK DATE:		11/09/2022								
					1,303.21					
198904 SUNBELT FIRE INC										
130073	22013924	09/26/2022	v110922	880349	275.40	275.40	10/11/2022	INV	PD	REPAIR
CHECK DATE:		11/09/2022								
291912 SUNSOUTH LLC										
4425292	23000784	10/21/2022	v110922	880350	811.78	811.78	10/31/2022	INV	PD	REPAIR
CHECK DATE:		11/09/2022								
279918 TAYLOR HEALTHCARE PRODUCTS INC										
INV6593	23001117	11/01/2022	v110922	880351	915.48	915.48	11/20/2022	INV	PD	BLANKE
CHECK DATE:		11/09/2022								
280034 TEMPLE INC										
INV0222747	22010159	09/30/2022	v110922	20189178	9,109.00	9,109.00	10/15/2022	INV	PD	TRAFFI
CHECK DATE:		11/07/2022								
296075 THE PARTS HOUSE										
2092EM2556	23001008	10/26/2022	v110922	20189151	1,542.76	1,542.76	11/27/2022	INV	PD	STOCK
CHECK DATE:		11/09/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2092EM2688		23001009 10/27/2022	v110922	20189151	36.93	36.93	11/27/2022	INV PD		PARTS-
	CHECK DATE:	11/09/2022								
2092EM2731		23001064 10/27/2022	v110922	20189151	129.85	129.85	11/27/2022	INV PD		STOCK
	CHECK DATE:	11/09/2022								
2092EM2718		23001073 10/28/2022	v110922	20189151	758.19	758.19	11/27/2022	INV PD		PARTS
	CHECK DATE:	11/09/2022								
2092EM2796		23000612 10/26/2022	v110922	20189151	325.68	325.68	11/30/2022	INV PD		PARTS-
	CHECK DATE:	11/09/2022								
2092EM3021		23001242 11/01/2022	v110922	20189151	1,564.12	1,564.12	12/02/2022	INV PD		STOCK
	CHECK DATE:	11/09/2022								
2092EM3027		23001250 11/02/2022	v110922	20189151	76.32	76.32	12/02/2022	INV PD		PARTS
	CHECK DATE:	11/09/2022								
2092EM2037		23000785 10/21/2022	v110922	20189151	226.84	226.84	12/02/2022	INV PD		PARTS-
	CHECK DATE:	11/09/2022								
2092EM3120		23001202 11/03/2022	v110922	20189151	126.00	126.00	12/03/2022	INV PD		PARTS-
	CHECK DATE:	11/09/2022								
2092EM3052		23001256 11/02/2022	v110922	20189151	82.68	82.68	12/03/2022	INV PD		PARTS
	CHECK DATE:	11/09/2022								
2092EM3123		23001264 11/02/2022	v110922	20189151	68.60	68.60	12/03/2022	INV PD		STOCK
	CHECK DATE:	11/09/2022								
2092EM3121		23001267 11/02/2022	v110922	20189151	115.16	115.16	12/03/2022	INV PD		BATTER
	CHECK DATE:	11/09/2022								
2092EM3177		23001324 11/03/2022	v110922	20189151	119.70	119.70	12/03/2022	INV PD		PARTS
	CHECK DATE:	11/09/2022								
2092EM2838		23001147 10/31/2022	v110922	20189151	29.52	29.52	11/30/2022	INV PD		STOCK
	CHECK DATE:	11/09/2022								
2092EM2905		23001171 11/01/2022	v110922	20189151	63.00	63.00	12/01/2022	INV PD		PARTS-
	CHECK DATE:	11/09/2022								
2092EM2911		23001175 11/01/2022	v110922	20189151	126.00	126.00	12/02/2022	INV PD		PARTS-
	CHECK DATE:	11/09/2022								
2092EM2931		23001180 11/01/2022	v110922	20189151	76.32	76.32	12/01/2022	INV PD		OIL-AS
	CHECK DATE:	11/09/2022								
2092EM3012		23001182 11/01/2022	v110922	20189151	87.84	87.84	12/02/2022	INV PD		PARTS-
	CHECK DATE:	11/09/2022								
2092EM2944		23001193 11/01/2022	v110922	20189151	114.34	114.34	12/01/2022	INV PD		PARTS-
	CHECK DATE:	11/09/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297500	THE WATER INSTITUTE OF THE GULF				5,669.85					
INV-01538		10/12/2022	v110922	880352	8,031.83	8,031.83	11/11/2022	INV	PD	C0710
	CHECK DATE: 11/09/2022									
297326	THINKGARD LLC									
89662		10/28/2022	v110922	20189152	85,320.00	85,320.00	11/27/2022	INV	PD	CYBERS
	CHECK DATE: 11/09/2022									
203598	THOMPSON ENGINEERING INC									
221002151	22010192	11/04/2022	v110922	20189170	136.50	136.50	11/05/2022	INV	PD	PROPOS
	CHECK DATE: 11/07/2022									
297935	TILLMANS CORNER VETERINARY HOSPITAL									
4746		10/18/2022	v110922	20189153	534.80	534.80	11/17/2022	INV	PD	VETERI
	CHECK DATE: 11/09/2022									
4820		10/24/2022	v110922	20189153	1,837.08	1,837.08	11/23/2022	INV	PD	VETERI
	CHECK DATE: 11/09/2022									
295232	TIMECLOCK PLUS LLC				2,371.88					
INV00225292	23000922	10/26/2022	v110922	20189197	2,814.62	2,814.62	11/10/2022	INV	PD	TIMECL
	CHECK DATE: 11/07/2022									
295183	TINDLE CONSTRUCTION LLC									
373678		10/17/2022	v110922	880353	8,779.00	8,779.00	10/18/2022	INV	PD	C0550
	CHECK DATE: 11/09/2022									
295921	TINT SHOP OF MOBILE									
76757	22014439	09/28/2022	v110922	880354	330.00	330.00	10/13/2022	INV	PD	TINT F
	CHECK DATE: 11/09/2022									
206760	TRACTOR & EQUIPMENT COMPANY									
P45951	22013544	09/21/2022	v110922	20189171	49.28	49.28	10/16/2022	INV	PD	PARTS-
	CHECK DATE: 11/07/2022									
277284	TRUCK PRO LLC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
042 0559039	23001146	10/31/2022	v110922	20189176	25.42	25.42	11/30/2022	INV PD		STOCK
CHECK DATE: 11/07/2022										
042 0559130	23001253	11/02/2022	v110922	20189176	16.28	16.28	12/02/2022	INV PD		STOCK
CHECK DATE: 11/07/2022										
042 0559163	23001315	11/03/2022	v110922	20189176	24.00	24.00	12/03/2022	INV PD		STOCK
CHECK DATE: 11/07/2022										
279402 TSA					65.70					
22-11590	22013771	11/03/2022	v110922	880355	780.00	780.00	11/27/2022	INV PD		COMPUT
CHECK DATE: 11/09/2022										
209310 TURNER SUPPLY COMPANY										
3239729-00	22006558	04/26/2022	v110922	20189172	11.25	11.25	04/27/2022	INV PD		HEAT S
CHECK DATE: 11/07/2022										
3303518-00	23000712	10/26/2022	v110922	20189172	81.80	81.80	10/27/2022	INV PD		ZIP TI
CHECK DATE: 11/07/2022										
3305652-00	23000988	10/28/2022	v110922	20189172	1,088.00	1,088.00	11/01/2022	INV PD		GATORA
CHECK DATE: 11/07/2022										
3300240-00	23000234	10/26/2022	v110922	20189172	42.00	42.00	10/29/2022	INV PD		GRAB H
CHECK DATE: 11/07/2022										
210000 U J CHEVROLET CO INC					1,223.05					
560362	23001128	10/27/2022	v110922	880356	233.64	233.64	11/30/2022	INV PD		KEYS -
CHECK DATE: 11/09/2022										
560208	23001127	10/24/2022	v110922	880356	296.72	296.72	11/30/2022	INV PD		KEY W/
CHECK DATE: 11/09/2022										
560507	23001167	10/31/2022	v110922	880356	189.00	189.00	12/02/2022	INV PD		REPAIR
CHECK DATE: 11/09/2022										
560577	23001191	11/01/2022	v110922	880356	422.42	422.42	12/01/2022	INV PD		KEYS W
CHECK DATE: 11/09/2022										
164127	23001099	11/02/2022	v110922	880357	250.20	250.20	12/03/2022	INV PD		STOCK
CHECK DATE: 11/09/2022										
297617 VALDES CONSTRUCTION GROUP LLC					1,391.98					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1309		10/27/2022	v110922	20189154	7,875.00	7,875.00	10/28/2022	INV	PD	CRITIC
	CHECK DATE: 11/09/2022									
1308		10/25/2022	v110922	20189154	11,655.00	11,655.00	10/26/2022	INV	PD	CRITIC
	CHECK DATE: 11/09/2022									
20087 VARSITY BRANDS HOLDING COMPANY INC					19,530.00					
918918539	22014527	10/26/2022	v110922	880358	5,489.36	5,489.36	11/20/2022	INV	PD	DIST 1
	CHECK DATE: 11/09/2022									
918918543	22014528	10/26/2022	v110922	880358	5,489.36	5,489.36	11/20/2022	INV	PD	DISTRI
	CHECK DATE: 11/09/2022									
270017 W W GRAINGER INC					10,978.72					
9495544364	23001043	10/28/2022	v110922	880359	129.78	129.78	11/15/2022	INV	PD	SOAP A
	CHECK DATE: 11/09/2022									
9495499668	23001023	10/28/2022	v110922	880359	19.24	19.24	11/15/2022	INV	PD	REFRIG
	CHECK DATE: 11/09/2022									
9496386948	23001091	10/31/2022	v110922	880359	18.43	18.43	11/20/2022	INV	PD	2# SMA
	CHECK DATE: 11/09/2022									
9359876175	22010753	06/28/2022	v110922	880359	443.38	443.38	10/13/2022	INV	PD	JUNE T
	CHECK DATE: 11/09/2022									
9485836978	23000649	10/20/2022	v110922	880359	77.52	77.52	11/01/2022	INV	PD	MEASUR
	CHECK DATE: 11/09/2022									
9489223983	23000709	10/24/2022	v110922	880359	1,138.60	1,138.60	11/20/2022	INV	PD	DRILL
	CHECK DATE: 11/09/2022									
9491915089	23000911	10/26/2022	v110922	880359	198.71	198.71	11/20/2022	INV	PD	VACUUM
	CHECK DATE: 11/09/2022									
9492735346	23000925	10/26/2022	v110922	880359	43.70	43.70	11/20/2022	INV	PD	HAND S
	CHECK DATE: 11/09/2022									
232872 WARD INTERNATIONAL TRUCKS LLC					2,069.36					
X101048596 01	23000936	10/27/2022	v110922	20189155	505.06	505.06	11/06/2022	INV	PD	PARTS-
	CHECK DATE: 11/09/2022									
X101048686 01	23001016	10/27/2022	v110922	20189155	108.28	108.28	11/06/2022	INV	PD	HOSES:
	CHECK DATE: 11/09/2022									
X101048722 01	23001038	10/28/2022	v110922	20189155	839.16	839.16	11/07/2022	INV	PD	ANTIFR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/09/2022										
X101048832	01	23001139	10/31/2022	v110922	20189155	380.50	380.50	11/14/2022	INV PD	PARTS-
CHECK DATE: 11/09/2022										
X101048842	01	23001150	11/02/2022	v110922	20189155	1,728.30	1,728.30	11/12/2022	INV PD	STOCK
CHECK DATE: 11/09/2022										
X101048851	01	23001155	11/02/2022	v110922	20189155	387.73	387.73	11/12/2022	INV PD	PARTS-
CHECK DATE: 11/09/2022										
X101048959	01	23001237	11/02/2022	v110922	20189155	168.94	168.94	11/12/2022	INV PD	STOCK
CHECK DATE: 11/09/2022										
237250 WILSON DISMUKES INC					4,117.97					
953590		22013796	09/20/2022	v110922	20189173	145.94	145.94	09/21/2022	INV PD	REPAIR
CHECK DATE: 11/07/2022										
954635		22010536	09/26/2022	v110922	20189173	56.99	56.99	09/27/2022	INV PD	DIAGNO
CHECK DATE: 11/07/2022										
183600 WITTICHEN SUPPLY CO INC					202.93					
S103321723.001		23000980	10/28/2022	v110922	20189168	549.36	549.36	10/29/2022	INV PD	HARMON
CHECK DATE: 11/07/2022										
239582 WRICO SIGNS										
27378		22011492	08/30/2022	v110922	880360	6,230.00	6,230.00	09/28/2022	INV PD	SIGNAG
CHECK DATE: 11/09/2022										
					6,230.00					
385 INVOICES					690,230.54					

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