

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11830 AD VENTURE SPECIALTIES										
106462	22011951	08/23/2022	t111022	880442	5,182.00	5,182.00	11/07/2022	INV PD	CITY S	
CHECK DATE: 11/10/2022										
295058 ADVANCE AUTO PARTS										
8582231194144	23001430	11/07/2022	t111022	20189245	40.00	40.00	11/08/2022	INV PD	ROTORS	
CHECK DATE: 11/10/2022										
8582231294201	23001513	11/08/2022	t111022	20189245	58.47	58.47	11/09/2022	INV PD	PARTS-	
CHECK DATE: 11/10/2022										
8582230724188	23001323	11/03/2022	t111022	20189245	209.26	209.26	11/07/2022	INV PD	PARTS	
CHECK DATE: 11/10/2022										
8582230724187	23001325	11/03/2022	t111022	20189245	20.01	20.01	11/07/2022	INV PD	PARTS	
CHECK DATE: 11/10/2022										
8582230803229	23001345	11/04/2022	t111022	20189245	119.99	119.99	11/07/2022	INV PD	PARTS	
CHECK DATE: 11/10/2022										
8582231124254	23001467	11/07/2022	t111022	20189245	317.54	317.54	11/08/2022	INV PD	PARTS-	
CHECK DATE: 11/10/2022										
8582231324381	23001573	11/09/2022	t111022	20189245	54.93	54.93	11/10/2022	INV PD	PARTS-	
CHECK DATE: 11/10/2022										
					820.20					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
8831		11/01/2022	t111022	880443	286.00	286.00	12/01/2022	INV PD	PLUMBI	
CHECK DATE: 11/10/2022										
292647 AFRICATOWN COMMUNITY DEVELOPMENT CORPORATION										
373750		10/27/2022	t111022	20189246	1,320.16	1,320.16	10/28/2022	INV PD	DRAW 1	
CHECK DATE: 11/10/2022										
287960 ALABAMA 811										
1022159		10/28/2022	t111022	880444	3,045.21	3,045.21	11/27/2022	INV PD	Alabam	
CHECK DATE: 11/10/2022										
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
371357		10/14/2022	t111022	880445	2,964.64	2,964.64	10/14/2022	INV PD	COLLEC	
CHECK DATE: 11/10/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
371360		10/14/2022	t111022	880446	88.50	88.50	10/14/2022	INV	PD	COLLEC
CHECK DATE: 11/10/2022										
293976 ALLSTATES CONSULTING SERVICES					3,053.14					
TN33091		10/16/2022	t111022	20189247	493.80	493.80	10/17/2022	INV	PD	HUBBAR
CHECK DATE: 11/10/2022										
TN33092		10/16/2022	t111022	20189247	1,536.00	1,536.00	10/17/2022	INV	PD	HACKNE
CHECK DATE: 11/10/2022										
TN33093		10/23/2022	t111022	20189247	493.80	493.80	10/24/2022	INV	PD	HUBBAR
CHECK DATE: 11/10/2022										
TN33094		10/23/2022	t111022	20189247	1,497.60	1,497.60	10/24/2022	INV	PD	HACKNE
CHECK DATE: 11/10/2022										
TN33095		10/30/2022	t111022	20189247	493.80	493.80	10/31/2022	INV	PD	HUBBAR
CHECK DATE: 11/10/2022										
TN33096		10/30/2022	t111022	20189247	1,536.00	1,536.00	10/31/2022	INV	PD	HACKNE
CHECK DATE: 11/10/2022										
282341 ALTAPOINTE HEALTH SYSTEMS INC					6,051.00					
375266		11/01/2022	t111022	20189248	2,625.00	2,625.00	11/08/2022	INV	PD	EAP SE
CHECK DATE: 11/10/2022										
296891 AMER SPORTS										
4539581168	23000706	11/04/2022	t111022	880447	642.03	642.03	11/09/2022	INV	PD	STRING
CHECK DATE: 11/10/2022										
294594 ARENA FIRE PROTECTION INC										
0007351		10/20/2022	t111022	20189249	500.00	500.00	10/21/2022	INV	PD	INSTAL
CHECK DATE: 11/10/2022										
0007353		10/10/2022	t111022	20189249	130.00	130.00	10/11/2022	INV	PD	TRBLSH
CHECK DATE: 11/10/2022										
0007352		10/10/2022	t111022	20189249	130.00	130.00	10/11/2022	INV	PD	TRBLSH
CHECK DATE: 11/10/2022										
0007350		10/10/2022	t111022	20189249	520.00	520.00	10/11/2022	INV	PD	RPL AI
CHECK DATE: 11/10/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER					1,280.00					
91526		11/05/2022	t111022	20189250	20,780.68	20,780.68	11/06/2022	INV	PD	ACCT#
CHECK DATE: 11/10/2022										
292751 ARROWHEAD FORENSICS										
153130	23001189	11/02/2022	t111022	20189307	277.43	277.43	11/09/2022	INV	PD	LABORA
CHECK DATE: 11/10/2022										
276844 AXON ENTERPRISE INC										
inus112454	22014539	11/01/2022	t111022	880448	49,536.72	49,536.72	11/09/2022	INV	PD	JMHC G
CHECK DATE: 11/10/2022										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
978283	23001070	10/28/2022	t111022	20189283	382.30	382.30	11/09/2022	INV	PD	MARDI
CHECK DATE: 11/10/2022										
978284	23001052	10/28/2022	t111022	20189283	40.00	40.00	11/09/2022	INV	PD	CIVIC
CHECK DATE: 11/10/2022										
975837	22014277	09/21/2022	t111022	20189283	100.83	100.83	11/08/2022	INV	PD	BIENVI
CHECK DATE: 11/10/2022										
287473 B & H PHOTO & VIDEO					523.13					
206349886	22014594	10/03/2022	t111022	880449	312.48	312.48	11/10/2022	INV	PD	AV EQU
CHECK DATE: 11/10/2022										
297022 BABOLAT										
2818732	23001458	11/02/2022	t111022	880450	132.71	132.71	11/09/2022	INV	PD	SECOND
CHECK DATE: 11/10/2022										
295055 BAY CONCRETE INC										
146548	22013871	10/31/2022	t111022	880451	192.00	192.00	11/10/2022	INV	PD	CONCRE
CHECK DATE: 11/10/2022										
146580	22013871	11/03/2022	t111022	880451	144.00	144.00	11/10/2022	INV	PD	CONCRE
CHECK DATE: 11/10/2022										
146527	22013871	10/27/2022	t111022	880451	288.00	288.00	11/10/2022	INV	PD	CONCRE
CHECK DATE: 11/10/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
					624.00						
21950 BAY PAPER COMPANY INC											
483577	22010645	06/24/2022	t111022	20189284	228.76	228.76	11/08/2022	INV	PD	Probat	
CHECK DATE:		11/10/2022									
22121 BAY SIDE RUBBER & PRODUCTS INC											
19064	23001381	11/07/2022	t111022	20189285	277.38	277.38	11/10/2022	INV	PD	HOSES-	
CHECK DATE:		11/10/2022									
19065	23001382	11/07/2022	t111022	20189285	238.02	238.02	11/10/2022	INV	PD	HOSES-	
CHECK DATE:		11/10/2022									
19061	23001192	11/07/2022	t111022	20189285	79.20	79.20	11/10/2022	INV	PD	STOCK	
CHECK DATE:		11/10/2022									
19076	23001379	11/07/2022	t111022	20189285	105.12	105.12	11/10/2022	INV	PD	PARTS-	
CHECK DATE:		11/10/2022									
19059	23001380	11/07/2022	t111022	20189285	410.16	410.16	11/10/2022	INV	PD	HOSES	
CHECK DATE:		11/10/2022									
19067	23001384	11/07/2022	t111022	20189285	202.32	202.32	11/10/2022	INV	PD	HOSES-	
CHECK DATE:		11/10/2022									
19068	23001385	11/07/2022	t111022	20189285	202.32	202.32	11/10/2022	INV	PD	HOSES-	
CHECK DATE:		11/10/2022									
					1,514.52						
22254 BEARD EQUIPMENT COMPANY											
1624549	23001236	11/04/2022	t111022	880452	67.00	67.00	11/05/2022	INV	PD	STOCK	
CHECK DATE:		11/10/2022									
280390 BEST BUY STORES LP											
6409218	22013913	09/28/2022	t111022	880453	260.00	260.00	11/08/2022	INV	PD	TV REP	
CHECK DATE:		11/10/2022									
6500663	23001096	10/28/2022	t111022	880453	1,219.98	1,219.98	11/04/2022	INV	PD	70" TV	
CHECK DATE:		11/10/2022									
					1,479.98						
297445 BLUE FISH DESIGN STUDIO LLC											
3923		11/01/2022	t111022	20189251	150.00	150.00	11/16/2022	INV	PD	Monthl	
CHECK DATE:		11/10/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295046 BUMPER TO BUMPER AUTO PARTS										
140	63127	23001517 11/08/2022	t111022	880454	57.24	57.24	11/10/2022	INV PD	STOCK	
	CHECK DATE:	11/10/2022								
295978 CANNON COCHRAN MANAGEMENT SERVICES INC										
0143997-IN		10/31/2022	t111022	20189252	16,458.33	16,458.33	11/03/2022	INV PD	CLAIMS	
	CHECK DATE:	11/10/2022								
284041 CANON SOLUTIONS AMERICA INC										
29382670		10/13/2022	t111022	880455	313.87	313.87	11/12/2022	INV PD	COPIER	
	CHECK DATE:	11/10/2022								
272932 CDW GOVERNMENT LLC										
dp14246		23000705 10/20/2022	t111022	20189253	47.13	47.13	11/05/2022	INV PD	SSD JU	
	CHECK DATE:	11/10/2022								
dt78426		23001034 11/01/2022	t111022	20189253	3,285.50	3,285.50	11/03/2022	INV PD	COMPUT	
	CHECK DATE:	11/10/2022								
dj80495		23000288 10/11/2022	t111022	20189253	490.50	490.50	11/02/2022	INV PD	OFFICE	
	CHECK DATE:	11/10/2022								
cq89765		22013750 09/09/2022	t111022	20189253	255.74	255.74	11/08/2022	INV PD	TELEVI	
	CHECK DATE:	11/10/2022								
ds91833		22014604 10/28/2022	t111022	20189253	9,327.50	9,327.50	11/09/2022	INV PD	INTERA	
	CHECK DATE:	11/10/2022								
ds93084		23000915 10/28/2022	t111022	20189253	487.95	487.95	11/09/2022	INV PD	COMPUT	
	CHECK DATE:	11/10/2022								
bt89753		22012321 08/01/2022	t111022	20189253	158.69	158.69	11/08/2022	INV PD	IPAD P	
	CHECK DATE:	11/10/2022								
z768271		22010395 06/17/2022	t111022	20189253	291.28	291.28	11/08/2022	INV PD	Micros	
	CHECK DATE:	11/10/2022								
z657420		22009809 06/16/2022	t111022	20189253	396.84	396.84	11/08/2022	INV PD	TEAMS	
	CHECK DATE:	11/10/2022								
z462988		22010148 06/11/2022	t111022	20189253	490.50	490.50	11/07/2022	INV PD	ADOBE	
	CHECK DATE:	11/10/2022								
dx54750		22012319 11/08/2022	t111022	20189253	2,030.29	2,030.29	11/10/2022	INV PD	AUTOCA	
	CHECK DATE:	11/10/2022								
dw89154		23001359 11/05/2022	t111022	20189253	291.28	291.28	11/09/2022	INV PD	MS OFC	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/10/2022										
dw79763	23001356	11/04/2022	t111022	20189253	75.52	75.52	11/10/2022	INV PD	COMPUT	
CHECK DATE: 11/10/2022										
295557 CHARLES L MILLER JR					17,628.72					
374228		10/28/2022	t111022	880456	11,758.50	11,758.50	11/07/2022	INV PD	SWDA 0	
CHECK DATE: 11/10/2022										
296256 CHRIS FRANCIS TREE CARE										
23329	23001222	09/24/2022	t111022	20189254	2,934.00	2,934.00	11/09/2022	INV PD	EMERGE	
CHECK DATE: 11/10/2022										
23536	23001271	10/27/2022	t111022	20189254	6,250.00	6,250.00	11/09/2022	INV PD	EMERGE	
CHECK DATE: 11/10/2022										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					9,184.00					
4135500124		10/26/2022	t111022	880457	53.28	53.28	11/25/2022	INV PD	ACCT#	
CHECK DATE: 11/10/2022										
4134247368		10/13/2022	t111022	880457	27.57	27.57	11/12/2022	INV PD	MAT RE	
CHECK DATE: 11/10/2022										
4136031280		11/01/2022	t111022	880457	156.62	156.62	12/01/2022	INV PD	Unifor	
CHECK DATE: 11/10/2022										
4136200979		11/02/2022	t111022	880457	35.43	35.43	12/02/2022	INV PD	Unifor	
CHECK DATE: 11/10/2022										
4135766790		10/28/2022	t111022	880457	30.36	30.36	11/27/2022	INV PD	MAT RE	
CHECK DATE: 11/10/2022										
4135765471		10/28/2022	t111022	880457	18.21	18.21	11/27/2022	INV PD	MAT RE	
CHECK DATE: 11/10/2022										
4135651387		10/27/2022	t111022	880457	22.26	22.26	11/26/2022	INV PD	MAT RE	
CHECK DATE: 11/10/2022										
4136334186		11/03/2022	t111022	880457	17.02	17.02	12/03/2022	INV PD	Unifor	
CHECK DATE: 11/10/2022										
4135901835		10/31/2022	t111022	880457	56.75	56.75	11/30/2022	INV PD	Unifor	
CHECK DATE: 11/10/2022										
4135901884		10/31/2022	t111022	880457	85.18	85.18	11/30/2022	INV PD	Unifor	
CHECK DATE: 11/10/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4135901924		10/31/2022	t111022	880457	37.15	37.15	11/30/2022	INV	PD	Unifor
CHECK DATE: 11/10/2022										
4135902036		10/31/2022	t111022	880457	490.72	490.72	11/30/2022	INV	PD	Unifor
CHECK DATE: 11/10/2022										
4135205816		10/24/2022	t111022	880457	34.12	34.12	11/23/2022	INV	PD	Unifor
CHECK DATE: 11/10/2022										
4135901804		10/31/2022	t111022	880457	34.12	34.12	11/30/2022	INV	PD	Unifor
CHECK DATE: 11/10/2022										
4135901843		10/31/2022	t111022	880457	33.40	33.40	11/30/2022	INV	PD	Unifor
CHECK DATE: 11/10/2022										
4132960796		10/03/2022	t111022	880457	34.12	34.12	11/02/2022	INV	PD	Unifor
CHECK DATE: 11/10/2022										
9173573365	22007061	04/19/2022	t111022	880457	1,166.00	1,166.00	11/07/2022	INV	PD	JACKET
CHECK DATE: 11/10/2022										
4132960863		10/03/2022	t111022	880457	37.15	37.15	11/02/2022	INV	PD	Unifor
CHECK DATE: 11/10/2022										
4132960893		10/03/2022	t111022	880457	501.64	501.64	11/02/2022	INV	PD	Unifor
CHECK DATE: 11/10/2022										
4135205877		10/24/2022	t111022	880457	85.18	85.18	11/23/2022	INV	PD	Unifor
CHECK DATE: 11/10/2022										
4135205856		10/24/2022	t111022	880457	37.15	37.15	11/23/2022	INV	PD	Unifor
CHECK DATE: 11/10/2022										
4135205903		10/24/2022	t111022	880457	56.75	56.75	11/23/2022	INV	PD	Unifor
CHECK DATE: 11/10/2022										
4134505884		10/17/2022	t111022	880457	85.18	85.18	11/16/2022	INV	PD	Unifor
CHECK DATE: 11/10/2022										
4134505867		10/17/2022	t111022	880457	37.15	37.15	11/16/2022	INV	PD	Unifor
CHECK DATE: 11/10/2022										
4134505880		10/17/2022	t111022	880457	490.72	490.72	11/16/2022	INV	PD	Unifor
CHECK DATE: 11/10/2022										
4135205737		10/24/2022	t111022	880457	33.40	33.40	11/23/2022	INV	PD	Unifor
CHECK DATE: 11/10/2022										
4135206074		10/24/2022	t111022	880457	490.72	490.72	11/23/2022	INV	PD	Unifor
CHECK DATE: 11/10/2022										
4134505780		10/17/2022	t111022	880457	56.75	56.75	11/16/2022	INV	PD	Unifor
CHECK DATE: 11/10/2022										
4134505765		10/17/2022	t111022	880457	34.12	34.12	11/16/2022	INV	PD	Unifor

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/10/2022									
4134505767		10/17/2022	t111022	880457	33.40	33.40	11/16/2022	INV PD		Unifor
CHECK DATE:	11/10/2022									
4136584234		11/07/2022	t111022	880457	56.75	56.75	12/07/2022	INV PD		Unifor
CHECK DATE:	11/10/2022									
4136584221		11/07/2022	t111022	880457	85.18	85.18	12/07/2022	INV PD		Unifor
CHECK DATE:	11/10/2022									
4136584229		11/07/2022	t111022	880457	37.15	37.15	12/07/2022	INV PD		Unifor
CHECK DATE:	11/10/2022									
4136584465		11/07/2022	t111022	880457	490.72	490.72	12/07/2022	INV PD		Unifor
CHECK DATE:	11/10/2022									
4136584080		11/07/2022	t111022	880457	34.12	34.12	12/07/2022	INV PD		Unifor
CHECK DATE:	11/10/2022									
4136584136		11/07/2022	t111022	880457	33.40	33.40	12/07/2022	INV PD		Unifor
CHECK DATE:	11/10/2022									
4136584344		11/07/2022	t111022	880457	164.62	164.62	12/07/2022	INV PD		Unifor
CHECK DATE:	11/10/2022									
9188610092	22010576	08/16/2022	t111022	880457	3,510.00	3,510.00	11/08/2022	INV PD		SAFETY
CHECK DATE:	11/10/2022									
9188610034	22010575	08/16/2022	t111022	880457	2,700.00	2,700.00	11/08/2022	INV PD		SAFETY
CHECK DATE:	11/10/2022									
19033384498	22012680	09/19/2022	t111022	880457	4,373.00	4,373.00	11/08/2022	INV PD		FACILI
CHECK DATE:	11/10/2022									
4135765776		10/28/2022	t111022	880457	25.30	25.30	11/27/2022	INV PD		GulfQu
CHECK DATE:	11/10/2022									
4136582832		11/07/2022	t111022	880457	26.31	26.31	12/07/2022	INV PD		Unifor
CHECK DATE:	11/10/2022									
4136737109		11/08/2022	t111022	880457	121.71	121.71	12/08/2022	INV PD		Unifor
CHECK DATE:	11/10/2022									
285825 CITY ELECTRIC SUPPLY CO					15,969.88					
moc/167326	23000504	10/18/2022	t111022	20189304	659.82	659.82	11/05/2022	INV PD		NEW HO
CHECK DATE:	11/10/2022									
moc/167327	23000505	10/18/2022	t111022	20189304	605.70	605.70	11/05/2022	INV PD		RICHAR
CHECK DATE:	11/10/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,265.52					
	34100	CLUTCH PRODUCTS INC								
128860	23001494	11/07/2022	t111022	20189286	31.05	31.05	11/09/2022	INV PD		PARTS-
	CHECK DATE:	11/10/2022								
	286901	COASTAL FRAME & ALIGNMENT INC								
10010	23000030	11/04/2022	t111022	20189255	4,456.22	4,456.22	11/19/2022	INV PD		REPAIR
	CHECK DATE:	11/10/2022								
	296766	COASTAL TREE COMPANY								
594	23000991	10/24/2022	t111022	20189256	3,800.00	3,800.00	11/09/2022	INV PD		EMERGE
	CHECK DATE:	11/10/2022								
	291217	COBLENTZ EQUIPMENT & PARTS CO INC								
91825	23001263	11/03/2022	t111022	880458	205.70	205.70	12/07/2022	INV PD		STOCK
	CHECK DATE:	11/10/2022								
	292488	CRASH DATA GROUP INC								
inv11577	23000919	10/25/2022	t111022	880459	1,250.00	1,250.00	11/04/2022	INV PD		BOSCH
	CHECK DATE:	11/10/2022								
	42474	DAVISON OIL COMPANY INC								
0687635-in	23001414	11/07/2022	t111022	880460	4,414.64	4,414.64	11/10/2022	INV PD		FIRE S
	CHECK DATE:	11/10/2022								
	43690	DEES PAPER COMPANY INC								
852144	23001502	10/03/2022	t111022	20189287	170.43	170.43	11/09/2022	INV PD		need P
	CHECK DATE:	11/10/2022								
855304	23001076	10/31/2022	t111022	20189287	98.04	98.04	11/09/2022	INV PD		CUSTOD
	CHECK DATE:	11/10/2022								
855341	23000495	11/01/2022	t111022	20189287	92.04	92.04	11/09/2022	INV PD		TOILET
	CHECK DATE:	11/10/2022								
	293143	DEESE LAWNCARE			360.51					
375409		11/08/2022	t111022	880461	4,487.53	4,487.53	11/09/2022	INV PD		WEED L
	CHECK DATE:	11/10/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290427 DELL CONSULTING LLC										
22-068-1		10/21/2022	t111022	20189257	2,082.00	2,082.00	10/22/2022	INV	PD	C0698
CHECK DATE: 11/10/2022										
294918 DIAMOND PRINTING INC										
4153	22011641	09/20/2022	t111022	880462	114.40	114.40	11/07/2022	INV	PD	ENVELO
CHECK DATE: 11/10/2022										
47069 DOGWOOD PRODUCTIONS INC										
23748		10/26/2022	t111022	880463	225.00	225.00	11/02/2022	INV	PD	Q4 202
CHECK DATE: 11/10/2022										
291971 DS DIESEL SERVICES LLC										
10934	23001426	11/07/2022	t111022	20189306	700.00	700.00	11/23/2022	INV	PD	REPAIR
CHECK DATE: 11/10/2022										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
476033	22013869	10/27/2022	t111022	880464	1,338.00	1,338.00	11/08/2022	INV	PD	GEAR R
CHECK DATE: 11/10/2022										
50080 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC										
94344449	23001346	10/12/2022	t111022	880465	1,000.00	1,000.00	11/09/2022	INV	PD	2022 E
CHECK DATE: 11/10/2022										
58850 EVANS AND COMPANY INC										
154723	22010914	07/01/2022	t111022	880466	369.00	369.00	11/08/2022	INV	PD	STAKES
CHECK DATE: 11/10/2022										
63047 FERGUSON ENTERPRISES INC										
3802833	22014311	09/27/2022	t111022	880467	150.04	150.04	11/07/2022	INV	PD	PFC JO
CHECK DATE: 11/10/2022										
3792185	22014233	09/22/2022	t111022	880467	120.00	120.00	11/07/2022	INV	PD	FACILI
CHECK DATE: 11/10/2022										
					270.04					
8 FIRE DEPT ONE TIME PAY VENDOR										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
375450		11/07/2022	t111022	880468	98.97	98.97	12/07/2022	INV	PD	REFUND
CHECK DATE: 11/10/2022						PAYEE: MIKE STUARDI				
64250 FIREHOUSE SALES & SERVICE INC										
27284	23001219	07/25/2022	t111022	20189288	432.45	432.45	11/09/2022	INV	PD	FIRE E
CHECK DATE: 11/10/2022										
27296	23001221	10/26/2022	t111022	20189288	754.25	754.25	11/09/2022	INV	PD	FIRE E
CHECK DATE: 11/10/2022										
					1,186.70					
279450 FITNESS PRO										
28033	22013166	07/28/2022	t111022	20189301	113.19	113.19	11/07/2022	INV	PD	LABOR
CHECK DATE: 11/10/2022										
271575 FLEETPRIDE INC										
103577088	23001485	11/07/2022	t111022	880469	53.19	53.19	12/07/2022	INV	PD	PARTS-
CHECK DATE: 11/10/2022										
296903 FLYING WEDGE INC. DBA HOBBYTOWN USA										
0142-1655-001095	23000466	11/02/2022	t111022	880470	249.95	249.95	11/02/2022	INV	PD	WATER
CHECK DATE: 11/10/2022										
70216 GALLS LLC										
BC1734709		10/19/2022	t111022	880471	362.75	362.75	11/18/2022	INV	PD	PER BU
CHECK DATE: 11/10/2022										
BC1722750		10/03/2022	t111022	880471	113.75	113.75	11/02/2022	INV	PD	PER BU
CHECK DATE: 11/10/2022										
BC1724721		10/05/2022	t111022	880471	330.00	330.00	11/04/2022	INV	PD	PER BU
CHECK DATE: 11/10/2022										
BC1735697		10/20/2022	t111022	880471	264.22	264.22	11/19/2022	INV	PD	PER BU
CHECK DATE: 11/10/2022										
BC1722776		10/03/2022	t111022	880471	94.00	94.00	11/02/2022	INV	PD	PER BU
CHECK DATE: 11/10/2022										
BC1722861		10/03/2022	t111022	880471	188.00	188.00	11/02/2022	INV	PD	PER BU
CHECK DATE: 11/10/2022										
BC1724897		10/05/2022	t111022	880471	68.75	68.75	11/04/2022	INV	PD	PER BU
CHECK DATE: 11/10/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BC1726932 CHECK DATE: 11/10/2022		10/07/2022	t111022	880471	230.50	230.50	11/06/2022	INV PD	PER BU	
BC1740127 CHECK DATE: 11/10/2022		10/26/2022	t111022	880471	57.05	57.05	11/25/2022	INV PD	PER BU	
BC1728539 CHECK DATE: 11/10/2022		10/11/2022	t111022	880471	185.66	185.66	11/10/2022	INV PD	PER BU	
BC1726974 CHECK DATE: 11/10/2022		10/07/2022	t111022	880471	94.00	94.00	11/06/2022	INV PD	PER BU	
BC1728059 CHECK DATE: 11/10/2022		10/10/2022	t111022	880471	492.00	492.00	11/09/2022	INV PD	PER BU	
BC1730011 CHECK DATE: 11/10/2022		10/12/2022	t111022	880471	125.08	125.08	11/11/2022	INV PD	PER BU	
BC1735136 CHECK DATE: 11/10/2022		10/19/2022	t111022	880471	21.75	21.75	11/18/2022	INV PD	PER BU	
BC1735137 CHECK DATE: 11/10/2022		10/19/2022	t111022	880471	10.20	10.20	11/18/2022	INV PD	PER BU	
BC1735161 CHECK DATE: 11/10/2022		10/19/2022	t111022	880471	119.00	119.00	11/18/2022	INV PD	PER BU	
BC1726147 CHECK DATE: 11/10/2022		10/07/2022	t111022	880471	356.50	356.50	11/06/2022	INV PD	PER BU	
BC1722268 CHECK DATE: 11/10/2022		10/03/2022	t111022	880471	361.50	361.50	11/02/2022	INV PD	PER BU	
BC1722356 CHECK DATE: 11/10/2022		10/03/2022	t111022	880471	236.17	236.17	11/02/2022	INV PD	PER BU	
BC1722363 CHECK DATE: 11/10/2022		10/03/2022	t111022	880471	361.00	361.00	11/02/2022	INV PD	PER BU	
BC1731397 CHECK DATE: 11/10/2022		10/14/2022	t111022	880471	360.55	360.55	11/13/2022	INV PD	PER BU	
BC1724335 CHECK DATE: 11/10/2022		10/05/2022	t111022	880471	370.75	370.75	11/04/2022	INV PD	PER BU	
BC1739751 CHECK DATE: 11/10/2022		10/26/2022	t111022	880471	360.25	360.25	11/25/2022	INV PD	PER BU	
BC1728455 CHECK DATE: 11/10/2022		10/11/2022	t111022	880471	233.50	233.50	11/10/2022	INV PD	PER BU	
BC1724355 CHECK DATE: 11/10/2022		10/05/2022	t111022	880471	363.00	363.00	11/04/2022	INV PD	PER BU	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BC1739756		10/26/2022	t111022	880471	327.00	327.00	11/25/2022	INV PD	PER BU	
CHECK DATE: 11/10/2022										
BC1724356		10/05/2022	t111022	880471	197.00	197.00	11/04/2022	INV PD	PER BU	
CHECK DATE: 11/10/2022										
BC1724357		10/05/2022	t111022	880471	355.00	355.00	11/04/2022	INV PD	PER BU	
CHECK DATE: 11/10/2022										
BC1722399		10/03/2022	t111022	880471	358.25	358.25	11/02/2022	INV PD	PER BU	
CHECK DATE: 11/10/2022										
BC1722401		10/03/2022	t111022	880471	300.75	300.75	11/02/2022	INV PD	PER BU	
CHECK DATE: 11/10/2022										
BC1723377		10/04/2022	t111022	880471	125.55	125.55	11/03/2022	INV PD	PER BU	
CHECK DATE: 11/10/2022										
BC1723378		10/04/2022	t111022	880471	354.50	354.50	11/03/2022	INV PD	PER BU	
CHECK DATE: 11/10/2022										
BC1722404		10/03/2022	t111022	880471	795.75	795.75	11/02/2022	INV PD	PER BU	
CHECK DATE: 11/10/2022										
bc1746255	22013842	11/03/2022	t111022	880472	917.40	917.40	11/09/2022	INV PD	CELINA	
CHECK DATE: 11/10/2022										
BC1745784	23000540	11/02/2022	t111022	880472	309.00	309.00	11/09/2022	INV PD	TIMOTH	
CHECK DATE: 11/10/2022										
292819 GILMORE SERVICES					9,800.13					
0147597		10/25/2022	t111022	20189308	34.00	34.00	10/28/2022	INV PD	WO COD	
CHECK DATE: 11/10/2022										
74050 GORAM AIR CONDITIONING CO INC										
10-9711-22		10/31/2022	t111022	20189258	480.00	480.00	11/30/2022	INV PD	HVAC M	
CHECK DATE: 11/10/2022										
10-9712-22		10/31/2022	t111022	20189258	320.00	320.00	11/30/2022	INV PD	HVAC M	
CHECK DATE: 11/10/2022										
10-9713-22		10/31/2022	t111022	20189258	320.00	320.00	11/30/2022	INV PD	HVAC M	
CHECK DATE: 11/10/2022										
10-9714-22		10/31/2022	t111022	20189258	531.82	531.82	11/30/2022	INV PD	HVAC M	
CHECK DATE: 11/10/2022										
75199 GRAYBAR ELECTRIC CO INC					1,651.82					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9329108532	23000177	10/11/2022	t111022	20189259	1,671.81	1,671.81	11/02/2022	INV PD	DOG RI	
CHECK DATE: 11/10/2022										
9329127148	23000177	11/02/2022	t111022	20189259	185.56	185.56	11/02/2022	INV PD	DOG RI	
CHECK DATE: 11/10/2022										
9329474386	23000177	11/03/2022	t111022	20189259	1,979.40	1,979.40	11/09/2022	INV PD	DOG RI	
CHECK DATE: 11/10/2022										
9329489049	23000994	11/04/2022	t111022	20189259	375.94	375.94	11/09/2022	INV PD	POLICE	
CHECK DATE: 11/10/2022										
9329494356	23000764	11/04/2022	t111022	20189259	122.05	122.05	11/09/2022	INV PD	SAENGE	
CHECK DATE: 11/10/2022										
274757 GRIMCO INC					4,334.76					
29563088-01	23001313	11/04/2022	t111022	880473	1,064.00	1,064.00	11/09/2022	INV PD	COMPUT	
CHECK DATE: 11/10/2022										
294372 GUILLES & O'HEAR LLC										
58438		11/02/2022	t111022	20189260	100.00	100.00	11/03/2022	INV PD	Title	
CHECK DATE: 11/10/2022										
58439		11/02/2022	t111022	20189260	100.00	100.00	11/03/2022	INV PD	Title	
CHECK DATE: 11/10/2022										
58446		11/02/2022	t111022	20189260	25.00	25.00	11/03/2022	INV PD	UPDATE	
CHECK DATE: 11/10/2022										
77005 GULF CITY CLEANERS INC					225.00					
20538-2	23001275	10/18/2022	t111022	880474	16.00	16.00	11/08/2022	INV PD	CLEANI	
CHECK DATE: 11/10/2022										
20538-1	23001276	10/18/2022	t111022	880474	35.00	35.00	11/08/2022	INV PD	CLEANI	
CHECK DATE: 11/10/2022										
20606-1	23000865	10/20/2022	t111022	880474	60.90	60.90	11/08/2022	INV PD	CONTRA	
CHECK DATE: 11/10/2022										
20606-2	23000868	10/20/2022	t111022	880474	60.00	60.00	11/08/2022	INV PD	CONTRA	
CHECK DATE: 11/10/2022										
20640-1	23000869	10/21/2022	t111022	880474	60.00	60.00	11/08/2022	INV PD	CONTRA	
CHECK DATE: 11/10/2022										
20748-2	23001156	10/26/2022	t111022	880474	14.30	14.30	11/08/2022	INV PD	CONTRA	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/10/2022										
20748-1	23001160	10/26/2022	t111022	880474	67.05	67.05	11/08/2022	INV PD		CONTRA
CHECK DATE: 11/10/2022										
292197 GULF COAST FITNESS SERVICE LLC					313.25					
9992	23000375	11/04/2022	t111022	880475	175.72	175.72	11/09/2022	INV PD		EXCERC
CHECK DATE: 11/10/2022										
9993	23000520	11/04/2022	t111022	880475	358.00	358.00	11/09/2022	INV PD		REPAIR
CHECK DATE: 11/10/2022										
9994	23000996	11/04/2022	t111022	880475	712.00	712.00	11/09/2022	INV PD		TREADM
CHECK DATE: 11/10/2022										
9991	23000173	11/04/2022	t111022	880475	1,173.64	1,173.64	11/09/2022	INV PD		EXCERC
CHECK DATE: 11/10/2022										
77600 GULF COAST MARINE SUPPLY CO INC					2,419.36					
1616514-00	23000989	11/04/2022	t111022	20189289	124.80	124.80	11/10/2022	INV PD		SHOWER
CHECK DATE: 11/10/2022										
1616810-00	23001217	11/04/2022	t111022	20189289	45.97	45.97	11/10/2022	INV PD		WATER
CHECK DATE: 11/10/2022										
1616817-00	23000990	11/04/2022	t111022	20189289	93.60	93.60	11/10/2022	INV PD		SHOWER
CHECK DATE: 11/10/2022										
296138 GULF COAST TIRE SUPPLY LLC					264.37					
465039	23000419	11/09/2022	t111022	880476	32.78	32.78	12/09/2022	INV PD		STOCK
CHECK DATE: 11/10/2022										
465040	23001518	11/09/2022	t111022	880476	45.72	45.72	12/09/2022	INV PD		STOCK
CHECK DATE: 11/10/2022										
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC					78.50					
3355		11/01/2022	t111022	880477	3,000.00	3,000.00	11/07/2022	INV PD		CITY O
CHECK DATE: 11/10/2022										
79615 GWINS STATIONARY & ENGRAVING INC										
137267	23001049	11/04/2022	t111022	20189290	59.90	59.90	11/09/2022	INV PD		BUSINE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/10/2022										
137278	23001129	11/04/2022	t111022	20189290	29.95	29.95	11/09/2022	INV PD		BUSINE
CHECK DATE: 11/10/2022										
80068 HACKBARTH DELIVERY SERVICE INC					89.85					
CTD-MOB-40165		11/03/2022	t111022	880478	217.36	217.36	11/03/2022	INV PD		LOCKBO
CHECK DATE: 11/10/2022										
273853 HARTS AUTO SUPPLY LLC										
39561	23000304	10/17/2022	t111022	20189261	570.00	570.00	12/04/2022	INV PD		STOCK
CHECK DATE: 11/10/2022										
39582	23001187	11/01/2022	t111022	20189261	926.00	926.00	12/04/2022	INV PD		STOCK
CHECK DATE: 11/10/2022										
39584	23001266	11/02/2022	t111022	20189261	1,350.00	1,350.00	12/08/2022	INV PD		STOCK
CHECK DATE: 11/10/2022										
296959 HEAD/PENN RACQUET SPORTS					2,846.00					
5193480363	23001210	11/04/2022	t111022	880479	115.08	115.08	11/09/2022	INV PD		SPECIA
CHECK DATE: 11/10/2022										
86744 HOME DEPOT COMMERCIAL ACCT										
7971737	23000404	10/17/2022	t111022	880480	654.90	654.90	11/08/2022	INV PD		PAINT,
CHECK DATE: 11/10/2022										
7971719	23000465	10/17/2022	t111022	880480	302.72	302.72	11/08/2022	INV PD		EXHIBI
CHECK DATE: 11/10/2022										
7971736	23000455	10/17/2022	t111022	880480	498.00	498.00	11/08/2022	INV PD		MAGIC
CHECK DATE: 11/10/2022										
5971860	23000648	10/19/2022	t111022	880480	544.33	544.33	11/08/2022	INV PD		COLD W
CHECK DATE: 11/10/2022										
3971939	23000719	10/21/2022	t111022	880480	132.44	132.44	11/08/2022	INV PD		HOME D
CHECK DATE: 11/10/2022										
972024	23000773	10/24/2022	t111022	880480	25.96	25.96	11/08/2022	INV PD		CAMPIN
CHECK DATE: 11/10/2022										
7972135	23000946	10/27/2022	t111022	880480	135.92	135.92	11/08/2022	INV PD		BATTER
CHECK DATE: 11/10/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7972156	23000720	10/27/2022	t111022	880480	208.00	208.00	11/08/2022	INV	PD	MICROW
		CHECK DATE: 11/10/2022								
					2,502.27					
282620 HOUSING FIRST INC										
373747		10/28/2022	t111022	20189262	15,836.99	15,836.99	10/29/2022	INV	PD	DRAW 1
		CHECK DATE: 11/10/2022								
373748		10/28/2022	t111022	20189262	12,011.89	12,011.89	10/29/2022	INV	PD	DRAW 1
		CHECK DATE: 11/10/2022								
374191		10/31/2022	t111022	20189262	11,303.56	11,303.56	11/01/2022	INV	PD	DRAW 1
		CHECK DATE: 11/10/2022								
374192		10/31/2022	t111022	20189262	17,686.40	17,686.40	11/01/2022	INV	PD	DRAW 1
		CHECK DATE: 11/10/2022								
374400		11/01/2022	t111022	20189262	10,761.74	10,761.74	11/02/2022	INV	PD	DRAW 1
		CHECK DATE: 11/10/2022								
					67,600.58					
270465 INGRAM EQUIPMENT CO LLC										
0052968	23001483	11/08/2022	t111022	880481	499.10	499.10	11/09/2022	INV	PD	STOCK
		CHECK DATE: 11/10/2022								
272964 JAMES B ROSSLER										
1490		11/01/2022	t111022	20189263	16,382.82	16,382.82	11/02/2022	INV	PD	19G59Y
		CHECK DATE: 11/10/2022								
1494		11/01/2022	t111022	20189264	2,160.00	2,160.00	11/02/2022	INV	PD	21G59J
		CHECK DATE: 11/10/2022								
1491		11/01/2022	t111022	20189264	1,350.00	1,350.00	11/03/2022	INV	PD	FILE 6
		CHECK DATE: 11/10/2022								
					19,892.82					
297550 JC'S SERVICE										
22374	23001284	11/07/2022	t111022	880482	4,103.73	4,103.73	11/09/2022	INV	PD	FIRE S
		CHECK DATE: 11/10/2022								
296800 JOE BULLARD CHEVROLET										
8506441 1	23001327	11/04/2022	t111022	20189265	114.38	114.38	12/04/2022	INV	PD	PARTS
		CHECK DATE: 11/10/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
113625	KENS CAR TUNES INC									
28433	22014124	02/16/2022	t111022	880483	75.00	75.00	12/08/2022	INV PD		INSTAL
	CHECK DATE:	11/10/2022								
273592	KONE INC									
921497834		10/20/2022	t111022	20189298	1,360.00	1,360.00	10/21/2022	INV PD		STANDB
	CHECK DATE:	11/10/2022								
277578	LAGNIAPPE									
52842		11/02/2022	t111022	20189300	194.00	194.00	11/03/2022	INV PD		11/02/
	CHECK DATE:	11/10/2022								
285822	LAWMENS & SHOOTERS SUPPLY INC									
169926	22014204	10/25/2022	t111022	20189303	325.00	325.00	12/04/2022	INV PD		BADGE
	CHECK DATE:	11/10/2022								
293916	LEXISNEXIS RISK SOLUTIONS									
1481485-20221031		10/31/2022	t111022	880484	2,479.05	2,479.05	11/01/2022	INV PD		RESEAR
	CHECK DATE:	11/10/2022								
127871	LOOMIS									
13111649		10/31/2022	t111022	880485	1,777.53	1,777.53	11/09/2022	INV PD		BANK P
	CHECK DATE:	11/10/2022								
296231	MARKS AUTOMOTIVE REPAIR INC									
21532	23001523	11/01/2022	t111022	880486	235.00	235.00	12/08/2022	INV PD		BRAKES
	CHECK DATE:	11/10/2022								
297437	MASSETT SUPPLY COMPANY INC.									
259905	23001330	11/03/2022	t111022	880487	5,579.94	5,579.94	12/08/2022	INV PD		0w20 /
	CHECK DATE:	11/10/2022								
260060	23001516	11/08/2022	t111022	880487	40.00	40.00	12/09/2022	INV PD		STOCK
	CHECK DATE:	11/10/2022								
259906	23001334	11/03/2022	t111022	880487	179.64	179.64	12/04/2022	INV PD		5w30 S
	CHECK DATE:	11/10/2022								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
131655 MATTHEW BENDER & COMPANY INC					5,799.58					
33614628		10/18/2022	t111022	880488	144.43	144.43	11/03/2022	INV PD	AL	REA
CHECK DATE: 11/10/2022										
132407 MCGRIFF TIRE COMPANY INC										
4870057396	23000935	11/07/2022	t111022	880489	593.70	593.70	12/07/2022	INV PD		TRAIL
CHECK DATE: 11/10/2022										
4870057400	23000963	11/07/2022	t111022	880489	119.90	119.90	12/07/2022	INV PD		TRENCH
CHECK DATE: 11/10/2022										
293957 MEDICAL DISPOSAL SYSTEMS INC					713.60					
527892		10/31/2022	t111022	20189309	30.00	30.00	11/01/2022	INV PD		DISPOS
CHECK DATE: 11/10/2022										
527893		10/31/2022	t111022	20189309	60.00	60.00	11/01/2022	INV PD		DISPOS
CHECK DATE: 11/10/2022										
527894		10/31/2022	t111022	20189309	30.00	30.00	11/01/2022	INV PD		DISPOS
CHECK DATE: 11/10/2022										
527895		10/31/2022	t111022	20189309	30.00	30.00	11/01/2022	INV PD		DISPOS
CHECK DATE: 11/10/2022										
527896		10/31/2022	t111022	20189309	30.00	30.00	11/01/2022	INV PD		DISPOS
CHECK DATE: 11/10/2022										
527897		10/31/2022	t111022	20189309	30.00	30.00	11/01/2022	INV PD		DISPOS
CHECK DATE: 11/10/2022										
527898		10/31/2022	t111022	20189309	30.00	30.00	11/01/2022	INV PD		DISPOS
CHECK DATE: 11/10/2022										
527899		10/31/2022	t111022	20189309	60.00	60.00	11/01/2022	INV PD		DISPOS
CHECK DATE: 11/10/2022										
527900		10/31/2022	t111022	20189309	30.00	30.00	11/01/2022	INV PD		DISPOS
CHECK DATE: 11/10/2022										
527901		10/31/2022	t111022	20189309	30.00	30.00	11/01/2022	INV PD		DISPOS
CHECK DATE: 11/10/2022										
527974		10/31/2022	t111022	20189309	90.00	90.00	11/01/2022	INV PD		DISPOS
CHECK DATE: 11/10/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281106 MEDICAL SUPPLIES DEPOT					450.00					
01740468	23001234	11/02/2022	t111022	20189302	127.50	127.50	11/04/2022	INV PD	PPE	FO
CHECK DATE: 11/10/2022										
293554 MEDVET MOBILE LLC										
928849		10/16/2022	t111022	880490	282.03	282.03	11/15/2022	INV PD	Cust	I
CHECK DATE: 11/10/2022										
297661 MHC TRUCK LEASING LLC										
T01265600010425	23001173	11/03/2022	t111022	880491	502.81	502.81	11/10/2022	INV PD	PARTS-	
CHECK DATE: 11/10/2022										
294755 MIKE & JERRYS PAINT & SUPPLY										
980810	23001337	11/07/2022	t111022	880492	287.69	287.69	11/22/2022	INV PD	PAINTI	
CHECK DATE: 11/10/2022										
980809	23001338	11/07/2022	t111022	880492	199.00	199.00	11/23/2022	INV PD	PAINT	
CHECK DATE: 11/10/2022										
					486.69					
294693 MILLENNIUM RISK MANAGERS LLC										
1006		11/01/2022	t111022	20189266	3,245.00	3,245.00	11/02/2022	INV PD	Octobe	
CHECK DATE: 11/10/2022										
297407 MOBILE AREA CHAMBER OF COMMERCE FOUNDATION INC										
100143711		10/03/2022	t111022	20189267	500.00	500.00	10/07/2022	INV PD	2022	E
CHECK DATE: 11/10/2022										
287989 MOBILE BAYKEEPER INC										
374641		10/27/2022	t111022	20189268	9,422.95	9,422.95	11/26/2022	INV PD	EDUCAT	
CHECK DATE: 11/10/2022										
136350 MOBILE GLASS LLC										
216422		10/26/2022	t111022	20189291	294.00	294.00	11/25/2022	INV PD	PARKWA	
CHECK DATE: 11/10/2022										
165635 MOBILE WINSUPPLY CO										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
422932 01	23000605	10/18/2022	t111022	20189293	73.92	73.92	10/19/2022	INV PD		DEARBO
CHECK DATE:	11/10/2022									
423047 01	23000663	10/19/2022	t111022	20189293	96.27	96.27	10/20/2022	INV PD		LANGAN
CHECK DATE:	11/10/2022									
423048 01	23000664	10/19/2022	t111022	20189293	98.64	98.64	10/20/2022	INV PD		CRICHT
CHECK DATE:	11/10/2022									
42229 01	23000281	10/11/2022	t111022	20189293	13.39	13.39	10/12/2022	INV PD		1ST PR
CHECK DATE:	11/10/2022									
423062 01	23000665	10/20/2022	t111022	20189293	21.08	21.08	10/21/2022	INV PD		LAFAYE
CHECK DATE:	11/10/2022									
423075 01	23000703	10/20/2022	t111022	20189293	66.48	66.48	10/21/2022	INV PD		DEARBO
CHECK DATE:	11/10/2022									
423251 01	23000795	10/21/2022	t111022	20189293	40.00	40.00	10/22/2022	INV PD		FIRE S
CHECK DATE:	11/10/2022									
423255 01	23000794	10/21/2022	t111022	20189293	171.34	171.34	10/22/2022	INV PD		POLICE
CHECK DATE:	11/10/2022									
423258 01	23000796	10/21/2022	t111022	20189293	55.98	55.98	10/22/2022	INV PD		GOVT P
CHECK DATE:	11/10/2022									
423269 01	23000793	10/25/2022	t111022	20189293	39.79	39.79	10/26/2022	INV PD		COPELA
CHECK DATE:	11/10/2022									
423839 01	23001054	10/31/2022	t111022	20189293	153.60	153.60	11/01/2022	INV PD		MIT TE
CHECK DATE:	11/10/2022									
422730 02	23000487	10/26/2022	t111022	20189293	228.60	228.60	10/27/2022	INV PD		PUBLIC
CHECK DATE:	11/10/2022									
423982 01	23001113	11/03/2022	t111022	20189293	58.30	58.30	11/08/2022	INV PD		FIRE S
CHECK DATE:	11/10/2022									
424161 01	23001207	11/03/2022	t111022	20189293	1,697.78	1,697.78	11/04/2022	INV PD		HURTEL
CHECK DATE:	11/10/2022									
424219 01	23001281	11/03/2022	t111022	20189293	65.64	65.64	11/08/2022	INV PD		WEST R
CHECK DATE:	11/10/2022									
424222 01	23001283	11/03/2022	t111022	20189293	138.16	138.16	11/04/2022	INV PD		MUNICI
CHECK DATE:	11/10/2022									
424218 01	23001280	11/03/2022	t111022	20189293	55.09	55.09	11/08/2022	INV PD		HISTOR
CHECK DATE:	11/10/2022									
424256 01	23001231	11/03/2022	t111022	20189293	339.70	339.70	11/04/2022	INV PD		HORSE
CHECK DATE:	11/10/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
424252 01	23001208	11/03/2022	t111022	20189293	772.27	772.27	11/04/2022	INV	PD	HURTEL
CHECK DATE: 11/10/2022										
139425 MOTOR CARRIER CONSULTANTS INC					4,186.03					
1171422		11/01/2022	t111022	880493	2,564.00	2,564.00	11/04/2022	INV	PD	MVR RP
CHECK DATE: 11/10/2022										
1171381		11/01/2022	t111022	880493	819.50	819.50	11/04/2022	INV	PD	SPRNHL
CHECK DATE: 11/10/2022										
1171380		11/01/2022	t111022	880493	1,114.00	1,114.00	11/04/2022	INV	PD	SPRNGH
CHECK DATE: 11/10/2022										
285335 MSC INDUSTRIAL SUPPLY					4,497.50					
54435866	23001310	11/04/2022	t111022	880494	207.12	207.12	11/20/2022	INV	PD	JANITO
CHECK DATE: 11/10/2022										
288944 MULLINAX FORD OF MOBILE LLC										
166040	23001326	11/03/2022	t111022	20189305	49.49	49.49	11/07/2022	INV	PD	PARTS
CHECK DATE: 11/10/2022										
3 MUN COURT ONE TIME PAY VENDOR										
372326		10/19/2022	t111022	880495	13.00	13.00	10/19/2022	INV	PD	IID PA
CHECK DATE: 11/10/2022										PAYEE: ALFRED OGLESBY JR
372332		10/19/2022	t111022	880496	100.00	100.00	10/19/2022	INV	PD	BOND R
CHECK DATE: 11/10/2022										PAYEE: MICHAEL LEWIS
372330		10/19/2022	t111022	880497	100.00	100.00	10/19/2022	INV	PD	BOND R
CHECK DATE: 11/10/2022										PAYEE: NARKEILA COLLINS
372335		10/19/2022	t111022	880498	1,000.00	1,000.00	10/19/2022	INV	PD	BOND R
CHECK DATE: 11/10/2022										PAYEE: SANEDRA PETTAWAY
372327		10/19/2022	t111022	880499	450.00	450.00	10/19/2022	INV	PD	BOND R
CHECK DATE: 11/10/2022										PAYEE: SHANETTA PAYNE
372328		10/19/2022	t111022	880500	1,000.00	1,000.00	10/19/2022	INV	PD	BOND R
CHECK DATE: 11/10/2022										PAYEE: WESLEY SULLIVAN
146414 NATURE INDOORS					2,663.00					
6607		10/25/2022	t111022	880501	282.50	282.50	11/24/2022	INV	PD	Novemb

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/10/2022										
274061 NORTHERN TOOL & EQUIPMENT										
50939477	22014356	10/06/2022	t111022	880502	526.00	526.00	11/09/2022	INV PD		STOOL,
CHECK DATE: 11/10/2022										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 227201	23001390	11/04/2022	t111022	20189299	13.50	13.50	11/24/2022	INV PD		PARTS-
CHECK DATE: 11/10/2022										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN210918	23001432	11/08/2022	t111022	880503	76.11	76.11	11/20/2022	INV PD		PAPER
CHECK DATE: 11/10/2022										
IN210919	23001422	11/08/2022	t111022	880503	84.38	84.38	11/20/2022	INV PD		TOILET
CHECK DATE: 11/10/2022										
IN210917	23001431	11/08/2022	t111022	880503	53.88	53.88	11/20/2022	INV PD		DEODOR
CHECK DATE: 11/10/2022										
IN210915	23001447	11/08/2022	t111022	880503	187.11	187.11	11/20/2022	INV PD		JANITO
CHECK DATE: 11/10/2022										
IN210914	23001279	11/08/2022	t111022	880503	66.95	66.95	11/20/2022	INV PD		AIR FR
CHECK DATE: 11/10/2022										
IN210840	23001149	11/02/2022	t111022	880503	2,208.55	2,208.55	11/30/2022	INV PD		C-FOLD
CHECK DATE: 11/10/2022										
IN210839	23001083	11/02/2022	t111022	880503	32.82	32.82	11/30/2022	INV PD		JANITO
CHECK DATE: 11/10/2022										
IN210841	23001088	11/02/2022	t111022	880503	44.38	44.38	11/30/2022	INV PD		IA/DIS
CHECK DATE: 11/10/2022										
IN210802	23001089	11/01/2022	t111022	880503	44.30	44.30	11/27/2022	INV PD		3RD PR
CHECK DATE: 11/10/2022										
IN210801	23001085	11/01/2022	t111022	880503	52.95	52.95	11/27/2022	INV PD		JANITO
CHECK DATE: 11/10/2022										
IN210899	23001279	11/07/2022	t111022	880503	182.20	182.20	11/20/2022	INV PD		AIR FR
CHECK DATE: 11/10/2022										
IN210961	23001491	11/09/2022	t111022	880503	277.92	277.92	11/27/2022	INV PD		JANITO
CHECK DATE: 11/10/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295087 PACE ANALYTICAL SERVICES LLC					3,311.55					
2220388473		09/29/2022	t111022	880504	79.28	79.28	09/30/2022	INV	PD	ANALYT
CHECK DATE: 11/10/2022										
297964 PARK BUILDING INC										
198		10/26/2022	t111022	20189269	1,392.50	1,392.50	11/25/2022	INV	PD	C0742
CHECK DATE: 11/10/2022										
4 PARKS&REC ONE TIME PAY VENDOR										
374832		11/04/2022	t111022	880505	200.00	200.00	11/04/2022	INV	PD	Event
CHECK DATE: 11/10/2022										PAYEE: Christine Boldon
374546		11/02/2022	t111022	880506	200.00	200.00	11/02/2022	INV	PD	Securi
CHECK DATE: 11/10/2022										PAYEE: Lifeline Screening of America
294446 PATSY T RICHARDSON					400.00					
22-098		10/25/2022	t111022	880507	100.00	100.00	10/26/2022	INV	PD	Title
CHECK DATE: 11/10/2022										
22-097		10/25/2022	t111022	20189270	25.00	25.00	10/26/2022	INV	PD	UPDATE
CHECK DATE: 11/10/2022										
22-099		10/26/2022	t111022	20189270	100.00	100.00	10/27/2022	INV	PD	Title
CHECK DATE: 11/10/2022										
22-102		11/02/2022	t111022	20189270	25.00	25.00	11/03/2022	INV	PD	Update
CHECK DATE: 11/10/2022										
22-103		11/02/2022	t111022	20189270	100.00	100.00	11/03/2022	INV	PD	Title
CHECK DATE: 11/10/2022										
22-104		11/02/2022	t111022	20189270	100.00	100.00	11/03/2022	INV	PD	Title
CHECK DATE: 11/10/2022										
297729 PATTERSON VETERINARY SUPPLY INC					450.00					
3022552826	23001233	11/03/2022	t111022	20189271	23.35	23.35	11/10/2022	INV	PD	PPE FO
CHECK DATE: 11/10/2022										
3022557011	23001233	11/03/2022	t111022	20189271	105.25	105.25	11/10/2022	INV	PD	PPE FO
CHECK DATE: 11/10/2022										
3022551361	23001233	11/03/2022	t111022	20189271	19.75	19.75	11/10/2022	INV	PD	PPE FO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/10/2022										
277990 PAYLESS AUTO GLASS INC					148.35					
57927	22014272	11/08/2022	t111022	880508	275.00	275.00	12/08/2022	INV PD		WINDSH
CHECK DATE: 11/10/2022										
75400	23001535	11/07/2022	t111022	880508	220.00	220.00	12/08/2022	INV PD		WINDSH
CHECK DATE: 11/10/2022										
279229 PETROLEUM TRADERS CORPORATION					495.00					
1825073	23001214	11/03/2022	t111022	20189272	5,313.19	5,313.19	11/10/2022	INV PD		3RD PR
CHECK DATE: 11/10/2022										
1824397	23001144	11/02/2022	t111022	20189272	29,406.50	29,406.50	11/10/2022	INV PD		7500 G
CHECK DATE: 11/10/2022										
1824394	23001142	11/02/2022	t111022	20189272	21,503.63	21,503.63	11/10/2022	INV PD		4TH PR
CHECK DATE: 11/10/2022										
1824396	23001143	11/01/2022	t111022	20189272	28,133.61	28,133.61	11/08/2022	INV PD		GARAGE
CHECK DATE: 11/10/2022										
163543 PHILLIPS FEED CO INC					84,356.93					
1242	23001269	11/04/2022	t111022	880509	19.50	19.50	11/05/2022	INV PD		HORSE
CHECK DATE: 11/10/2022										
164150 PITTS & SONS TOWING & RECOVERY INC										
452714	23001205	10/18/2022	t111022	20189292	475.00	475.00	11/07/2022	INV PD		TOW-AS
CHECK DATE: 11/10/2022										
453804	23001427	11/02/2022	t111022	20189292	461.80	461.80	11/07/2022	INV PD		TOW-AS
CHECK DATE: 11/10/2022										
453966	23001522	11/04/2022	t111022	20189292	571.80	571.80	11/09/2022	INV PD		TOW-AS
CHECK DATE: 11/10/2022										
297238 PORT CITY INDUSTRIAL, LLC					1,508.60					
8852		10/28/2022	t111022	880510	170.00	170.00	11/27/2022	INV PD		TO PER
CHECK DATE: 11/10/2022										
8851		10/28/2022	t111022	880510	320.00	320.00	11/27/2022	INV PD		TO PER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 11/10/2022									
8863		11/02/2022	t111022	880510	85.00	85.00	12/02/2022	INV PD		TO PER
	CHECK DATE: 11/10/2022									
	289054 RAYSHE BUILDERS & REPAIRS LLC				575.00					
08082022		08/08/2022	t111022	20189273	8,208.00	8,208.00	11/05/2022	INV PD		G-ARPH
	CHECK DATE: 11/10/2022									
	296801 REEL-SCOUT, INC									
MF0102		10/24/2022	t111022	880511	12,840.00	12,840.00	11/23/2022	INV PD		Softwa
	CHECK DATE: 11/10/2022									
	294116 RELIABLE TOWING & RECOVERY LLC									
22 12275	23001386	10/18/2022	t111022	880512	150.00	150.00	11/07/2022	INV PD		TOW-AS
	CHECK DATE: 11/10/2022									
22 12410	23001387	10/31/2022	t111022	880512	350.00	350.00	11/07/2022	INV PD		TOW-AS
	CHECK DATE: 11/10/2022									
22 11858	23001388	08/31/2022	t111022	880512	350.00	350.00	11/07/2022	INV PD		TOW-AS
	CHECK DATE: 11/10/2022									
22 11789	23001389	08/24/2022	t111022	880512	350.00	350.00	11/07/2022	INV PD		TOW-AS
	CHECK DATE: 11/10/2022									
22 11925	23001425	09/07/2022	t111022	880512	350.00	350.00	11/08/2022	INV PD		TOW -
	CHECK DATE: 11/10/2022									
22 11576	23001428	08/02/2022	t111022	880512	350.00	350.00	11/08/2022	INV PD		TOW-AS
	CHECK DATE: 11/10/2022									
	285998 REMCO - RESTAURANT EQUIPMENT MAINTENANCE CORP				1,900.00					
0186030		10/31/2022	t111022	880513	482.48	482.48	11/30/2022	INV PD		DOG RI
	CHECK DATE: 11/10/2022									
0185374		10/26/2022	t111022	880513	728.34	728.34	11/25/2022	INV PD		PARKS
	CHECK DATE: 11/10/2022									
	190490 RITZ SAFETY LLC				1,210.82					
6385282	23000645	10/19/2022	t111022	20189294	315.00	315.00	10/20/2022	INV PD		DISPOS
	CHECK DATE: 11/10/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6390266	22012519	10/28/2022	t111022	20189294	488.90	488.90	11/02/2022	INV	PD	SEYMOU
CHECK DATE: 11/10/2022										
296885 ROUTEWARE, INC.					803.90					
INV-016157		11/06/2022	t111022	20189274	125.00	125.00	11/08/2022	INV	PD	EASYRO
CHECK DATE: 11/10/2022										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3030062587	23001469	11/07/2022	t111022	880514	130.00	130.00	12/07/2022	INV	PD	PARTS-
CHECK DATE: 11/10/2022										
190715 SANSOM EQUIPMENT CO INC										
W02247	23001285	11/03/2022	t111022	880515	494.50	494.50	11/14/2022	INV	PD	REPAIR
CHECK DATE: 11/10/2022										
W02060	23001286	11/03/2022	t111022	880515	1,697.87	1,697.87	11/14/2022	INV	PD	REPAIR
CHECK DATE: 11/10/2022										
W02129	23001287	11/03/2022	t111022	880515	1,256.88	1,256.88	11/14/2022	INV	PD	REPAIR
CHECK DATE: 11/10/2022										
W02199	23001288	11/03/2022	t111022	880515	2,565.12	2,565.12	11/14/2022	INV	PD	REPAIR
CHECK DATE: 11/10/2022										
295959 SOUTHERN TIRE MART, LLC					6,014.37					
2030078770	22011734	11/03/2022	t111022	880516	1,371.20	1,371.20	12/08/2022	INV	PD	TRUCK
CHECK DATE: 11/10/2022										
290783 SPIRE LLC										
1613		11/02/2022	t111022	20189275	4,000.00	4,000.00	11/13/2022	INV	PD	MPRD M
CHECK DATE: 11/10/2022										
294015 STAPLES CONTRACT & COMMERCIAL										
3521351635	23000858	10/26/2022	t111022	20189276	799.98	799.98	10/27/2022	INV	PD	PRINTE
CHECK DATE: 11/10/2022										
3521422959	23000878	10/27/2022	t111022	20189276	51.24	51.24	10/28/2022	INV	PD	OFFICE
CHECK DATE: 11/10/2022										
3521422960	23000878	10/27/2022	t111022	20189276	29.58	29.58	10/28/2022	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:	11/10/2022										
3521422963	23000887	10/27/2022	t111022	20189276	333.93	333.93	10/28/2022	INV PD	INK		
CHECK DATE:	11/10/2022										
3521509191	23000930	10/28/2022	t111022	20189276	142.78	142.78	10/29/2022	INV PD	ORGANI		
CHECK DATE:	11/10/2022										
3521509192	23000930	10/28/2022	t111022	20189276	21.67	21.67	10/29/2022	INV PD	ORGANI		
CHECK DATE:	11/10/2022										
3522302409	23001133	11/02/2022	t111022	20189276	217.38	217.38	11/03/2022	INV PD	OFFICE		
CHECK DATE:	11/10/2022										
3522233743	23001065	11/01/2022	t111022	20189276	226.25	226.25	11/04/2022	INV PD	OFFICE		
CHECK DATE:	11/10/2022										
3522233741	23000929	11/01/2022	t111022	20189276	65.89	65.89	11/02/2022	INV PD	BROCHU		
CHECK DATE:	11/10/2022										
3522233742	23000986	11/01/2022	t111022	20189276	44.10	44.10	11/03/2022	INV PD	ITEM:		
CHECK DATE:	11/10/2022										
3522233739	23000843	11/01/2022	t111022	20189276	77.30	77.30	11/02/2022	INV PD	LAPTOP		
CHECK DATE:	11/10/2022										
3522233740	23000843	11/01/2022	t111022	20189276	77.30	77.30	11/02/2022	INV PD	LAPTOP		
CHECK DATE:	11/10/2022										
3522233744	23001065	11/01/2022	t111022	20189276	181.56	181.56	11/04/2022	INV PD	OFFICE		
CHECK DATE:	11/10/2022										
3522233745	23001066	11/01/2022	t111022	20189276	24.00	24.00	11/02/2022	INV PD	CALEND		
CHECK DATE:	11/10/2022										
3522233746	23001067	11/01/2022	t111022	20189276	10.25	10.25	11/02/2022	INV PD	CALEND		
CHECK DATE:	11/10/2022										
3522233747	23001068	11/01/2022	t111022	20189276	268.39	268.39	11/02/2022	INV PD	CALEND		
CHECK DATE:	11/10/2022										
3522233749	23001100	11/01/2022	t111022	20189276	25.33	25.33	11/05/2022	INV PD	ITEM:		
CHECK DATE:	11/10/2022										
3522302404	23001065	11/02/2022	t111022	20189276	192.69	192.69	11/04/2022	INV PD	OFFICE		
CHECK DATE:	11/10/2022										
3522302405	23001104	11/02/2022	t111022	20189276	399.99	399.99	11/03/2022	INV PD	PRINTE		
CHECK DATE:	11/10/2022										
3522302407	23001120	11/02/2022	t111022	20189276	38.47	38.47	11/05/2022	INV PD	probat		
CHECK DATE:	11/10/2022										
3522302408	23001132	11/02/2022	t111022	20189276	20.03	20.03	11/03/2022	INV PD	OFFICE		
CHECK DATE:	11/10/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3522370201	23000442	11/03/2022	t111022	20189276	6.69	6.69	11/04/2022	INV PD		OFFICE
CHECK DATE:	11/10/2022									
3522370202	23000576	11/03/2022	t111022	20189276	33.98	33.98	11/08/2022	INV PD		OFFICE
CHECK DATE:	11/10/2022									
3522370204	23001162	11/03/2022	t111022	20189276	201.33	201.33	11/09/2022	INV PD		SUPPLI
CHECK DATE:	11/10/2022									
3522370205	23001165	11/03/2022	t111022	20189276	31.17	31.17	11/09/2022	INV PD		STAMPS
CHECK DATE:	11/10/2022									
3522370206	23001176	11/03/2022	t111022	20189276	249.36	249.36	11/04/2022	INV PD		OFFICE
CHECK DATE:	11/10/2022									
3522370207	23001201	11/03/2022	t111022	20189276	31.64	31.64	11/04/2022	INV PD		SHARPI
CHECK DATE:	11/10/2022									
3522438773	23001244	11/04/2022	t111022	20189276	51.11	51.11	11/05/2022	INV PD		HP 64X
CHECK DATE:	11/10/2022									
3522438774	23001245	11/04/2022	t111022	20189276	283.54	283.54	11/05/2022	INV PD		INK CA
CHECK DATE:	11/10/2022									
3522438775	23001246	11/04/2022	t111022	20189276	35.37	35.37	11/09/2022	INV PD		CHIEFS
CHECK DATE:	11/10/2022									
3522438776	23001248	11/04/2022	t111022	20189276	62.52	62.52	11/05/2022	INV PD		CERTIF
CHECK DATE:	11/10/2022									
3522438780	23001260	11/04/2022	t111022	20189276	93.42	93.42	11/05/2022	INV PD		OFFICE
CHECK DATE:	11/10/2022									
198400 STRICKLAND PAPER CO INC					4,328.24					
MO919804-00	23001465	11/09/2022	t111022	880517	88.33	88.33	11/27/2022	INV PD		PAPER,
CHECK DATE:	11/10/2022									
MO919416-00	23001360	11/08/2022	t111022	880517	133.41	133.41	11/09/2022	INV PD		PAPER,
CHECK DATE:	11/10/2022									
MO919560-00	23001455	11/08/2022	t111022	880517	44.47	44.47	11/09/2022	INV PD		COPIER
CHECK DATE:	11/10/2022									
MO919413-00	23001270	11/08/2022	t111022	880517	444.70	444.70	11/27/2022	INV PD		BRIAN
CHECK DATE:	11/10/2022									
MO919414-00	23001367	11/08/2022	t111022	880517	266.82	266.82	11/27/2022	INV PD		COPY P
CHECK DATE:	11/10/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270010 STUART C IRBY CO					977.73					
S013249633.001	23000751	11/02/2022	t111022	880518	81.60	81.60	11/20/2022	INV	PD	FLUORE
CHECK DATE: 11/10/2022										
198904 SUNBELT FIRE INC										
130547	23001540	11/08/2022	t111022	880519	743.75	743.75	11/24/2022	INV	PD	SVC:RE
CHECK DATE: 11/10/2022										
337371	23001177	11/01/2022	t111022	880519	208.10	208.10	11/23/2022	INV	PD	PARTS-
CHECK DATE: 11/10/2022										
337372	23001178	11/04/2022	t111022	880519	1,545.87	1,545.87	11/23/2022	INV	PD	PARTS-
CHECK DATE: 11/10/2022										
295410 TAW POWER SYSTEMS, INC.					2,497.72					
26251836		10/07/2022	t111022	20189277	330.00	330.00	11/06/2022	INV	PD	TRBLSH
CHECK DATE: 11/10/2022										
26251827		10/07/2022	t111022	20189277	1,513.60	1,513.60	11/06/2022	INV	PD	TRBLSH
CHECK DATE: 11/10/2022										
296075 THE PARTS HOUSE					1,843.60					
2092EM3383	23001468	11/07/2022	t111022	20189278	9.16	9.16	12/08/2022	INV	PD	STOCK
CHECK DATE: 11/10/2022										
2092EM3245	23001335	11/04/2022	t111022	20189278	314.68	314.68	12/04/2022	INV	PD	PARTS
CHECK DATE: 11/10/2022										
2092EM3358	23001438	11/07/2022	t111022	20189278	92.72	92.72	12/07/2022	INV	PD	STOCK
CHECK DATE: 11/10/2022										
2092EM3278	23001393	11/04/2022	t111022	20189278	255.20	255.20	12/04/2022	INV	PD	PARTS-
CHECK DATE: 11/10/2022										
2092EM3354	23001429	11/04/2022	t111022	20189278	133.28	133.28	12/07/2022	INV	PD	PARTS-
CHECK DATE: 11/10/2022										
2092EM3238	23001321	11/04/2022	t111022	20189278	709.15	709.15	12/04/2022	INV	PD	STOCK
CHECK DATE: 11/10/2022										
2092EM3239	23001378	11/03/2022	t111022	20189278	152.64	152.64	12/04/2022	INV	PD	PARTS
CHECK DATE: 11/10/2022										
2092EM3542	23001515	11/08/2022	t111022	20189278	140.71	140.71	12/09/2022	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: 11/10/2022										
2092EM3585	23001567	11/08/2022	t111022	20189278	1,896.20	1,896.20	12/09/2022	INV PD		STOCK
CHECK DATE: 11/10/2022										
203598 THOMPSON ENGINEERING INC					3,703.74					
220902135		10/07/2022	t111022	20189295	1,060.00	1,060.00	10/07/2022	INV PD		PROFES
CHECK DATE: 11/10/2022										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
4910		10/31/2022	t111022	20189279	1,288.90	1,288.90	11/08/2022	INV PD		Veteri
CHECK DATE: 11/10/2022										
294047 TRUCKIN UP INC										
2452	23000710	10/20/2022	t111022	880520	2,660.00	2,660.00	11/08/2022	INV PD		DECKED
CHECK DATE: 11/10/2022										
209310 TURNER SUPPLY COMPANY										
3305652-01	23000988	11/03/2022	t111022	20189296	272.00	272.00	11/04/2022	INV PD		GATORA
CHECK DATE: 11/10/2022										
210000 U J CHEVROLET CO INC										
164193	23001322	11/08/2022	t111022	880521	115.43	115.43	12/08/2022	INV PD		PARTS
CHECK DATE: 11/10/2022										
164209	23001453	11/08/2022	t111022	880521	206.58	206.58	12/08/2022	INV PD		STOCK
CHECK DATE: 11/10/2022										
297633 USA INDUSTRIAL MEDICINE LLC					322.01					
5277		10/31/2022	t111022	20189280	130.00	130.00	11/30/2022	INV PD		PHYSIC
CHECK DATE: 11/10/2022										
270017 W W GRAINGER INC										
9491527587	23000776	10/26/2022	t111022	880522	102.85	102.85	11/20/2022	INV PD		EYEWAS
CHECK DATE: 11/10/2022										
9491915097	23000776	10/26/2022	t111022	880522	200.45	200.45	11/20/2022	INV PD		EYEWAS
CHECK DATE: 11/10/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
232872 WARD INTERNATIONAL TRUCKS LLC					303.30					
X101049090 01	23001316	11/03/2022	t111022	20189281	50.08	50.08	11/14/2022	INV PD		STOCK
CHECK DATE: 11/10/2022										
X101049120 01	23001391	11/04/2022	t111022	20189281	809.55	809.55	11/17/2022	INV PD		STOCK
CHECK DATE: 11/10/2022										
X101049310 01	23001533	11/08/2022	t111022	20189281	41.28	41.28	11/19/2022	INV PD		STOCK
CHECK DATE: 11/10/2022										
					900.91					
297900 WILDLIFE CAPTURE SERVICES LLC										
1658	22011196	11/03/2022	t111022	20189282	4,279.00	4,279.00	11/10/2022	INV PD		NET GU
CHECK DATE: 11/10/2022										
237250 WILSON DISMUKES INC										
958303	23000476	10/31/2022	t111022	20189297	50.00	50.00	11/05/2022	INV PD		REPAIR
CHECK DATE: 11/10/2022										
958304	22014227	10/31/2022	t111022	20189297	86.88	86.88	11/05/2022	INV PD		REPAIR
CHECK DATE: 11/10/2022										
958305	22014228	10/31/2022	t111022	20189297	129.80	129.80	11/05/2022	INV PD		REPAIR
CHECK DATE: 11/10/2022										
239582 WRICO SIGNS					266.68					
27579	22013672	11/08/2022	t111022	880523	470.00	470.00	11/14/2022	INV PD		PLAQUE
CHECK DATE: 11/10/2022										
					470.00					
422 INVOICES					516,105.40					

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