

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271556 ADAMS & REESE LLP										
1191615		11/10/2022	v113022	880841	6,750.00	6,750.00	11/11/2022	INV PD	MATTER	
CHECK DATE: 11/30/2022										
1191616		11/10/2022	v113022	20189563	14,500.00	14,500.00	11/11/2022	INV PD	MATTER	
CHECK DATE: 11/29/2022										
1191516		11/08/2022	v113022	20189563	6,226.50	6,226.50	11/11/2022	INV PD	CODE-N	
CHECK DATE: 11/29/2022										
					27,476.50					
295058 ADVANCE AUTO PARTS										
8582232281225 / 4933 23001976		11/29/2022	v113022	880842	941.06	941.06	11/30/2022	INV PD	STOCK	
CHECK DATE: 11/30/2022										
8582232124673	23001905	11/17/2022	v113022	20189510	18.08	18.08	11/21/2022	INV PD	PARTS-	
CHECK DATE: 11/30/2022										
8582232124687	23001927	11/17/2022	v113022	20189510	82.49	82.49	11/21/2022	INV PD	PARTS-	
CHECK DATE: 11/30/2022										
8582232624754	23002048	11/22/2022	v113022	20189510	209.26	209.26	11/23/2022	INV PD	PARTS-	
CHECK DATE: 11/30/2022										
8582232724819	23002066	11/23/2022	v113022	20189510	90.19	90.19	11/28/2022	INV PD	PARTS-	
CHECK DATE: 11/30/2022										
8582233224871	23002146	11/28/2022	v113022	20189510	40.00	40.00	11/29/2022	INV PD	TURN R	
CHECK DATE: 11/30/2022										
					1,381.08					
291178 AIRGAS USA LLC										
9132205135	23001884	11/17/2022	v113022	20189569	161.52	161.52	11/28/2022	INV PD	WELDIN	
CHECK DATE: 11/29/2022										
294541 AMERICAN GUARD SERVICES, INC										
INV68369		11/14/2022	v113022	20189511	157.50	157.50	11/15/2022	INV PD	Securi	
CHECK DATE: 11/30/2022										
64913		10/05/2022	v113022	20189511	1,338.75	1,338.75	11/07/2022	INV PD	Inv. #	
CHECK DATE: 11/30/2022										
					1,496.25					
297613 ARBORPRO INC										
16851	22006999	11/04/2022	v113022	20189512	10,230.00	10,230.00	11/22/2022	INV PD	PARTIA	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/30/2022										
292751 ARROWHEAD FORENSICS										
153595	23001904	11/18/2022	v113022	20189573	246.04	246.04	11/21/2022	INV PD	EVIDEN	
CHECK DATE: 11/29/2022										
18060 ARTCRAFT PRESS INC										
46782	23001001	11/10/2022	v113022	20189544	176.00	176.00	11/29/2022	INV PD	DOOR H	
CHECK DATE: 11/29/2022										
18600 AUTO AIR OF ALABAMA INC										
30013	23002080	11/18/2022	v113022	880843	679.50	679.50	12/23/2022	INV PD	A/C-AS	
CHECK DATE: 11/30/2022										
66144	23002094	11/15/2022	v113022	880843	233.74	233.74	12/23/2022	INV PD	A/C-AS	
CHECK DATE: 11/30/2022										
					913.24					
270013 AUTONATION FORD MOBILE										
409984	23002002	11/21/2022	v113022	20189513	330.00	330.00	11/22/2022	INV PD	REPAIR	
CHECK DATE: 11/30/2022										
409429	23002054	11/21/2022	v113022	20189513	161.05	161.05	11/23/2022	INV PD	REPAIR	
CHECK DATE: 11/30/2022										
1112835	23002152	11/28/2022	v113022	20189513	87.95	87.95	11/29/2022	INV PD	PARTS-	
CHECK DATE: 11/30/2022										
					579.00					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
211681		11/21/2022	v113022	880844	111.00	111.00	12/21/2022	INV PD	DOG FO	
CHECK DATE: 11/30/2022										
297022 BABOLAT										
2821163	23001544	11/17/2022	v113022	880845	383.36	383.36	11/21/2022	INV PD	HOLIDA	
CHECK DATE: 11/30/2022										
297674 BALLOONS EVERYWHERE										
2370410	23000998	10/28/2022	v113022	20189514	740.64	740.64	11/28/2022	INV PD	IRON B	
CHECK DATE: 11/30/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295055 BAY CONCRETE INC										
146655	22013871	11/10/2022	v113022	880846	144.00	144.00	11/23/2022	INV PD		CONCRE
CHECK DATE: 11/30/2022										
146601	22013871	11/04/2022	v113022	880846	384.00	384.00	11/24/2022	INV PD		CONCRE
CHECK DATE: 11/30/2022										
					528.00					
21950 BAY PAPER COMPANY INC										
487504	23001601	11/15/2022	v113022	20189545	540.36	540.36	11/30/2022	INV PD		409 CL
CHECK DATE: 11/29/2022										
22254 BEARD EQUIPMENT COMPANY										
1631243	23000099	11/29/2022	v113022	880847	718.67	718.67	11/30/2022	INV PD		PARTS-
CHECK DATE: 11/30/2022										
1631245	23002004	11/29/2022	v113022	880847	542.84	542.84	11/30/2022	INV PD		PARTS-
CHECK DATE: 11/30/2022										
1631247	23002139	11/29/2022	v113022	880847	129.00	129.00	11/30/2022	INV PD		STOCK
CHECK DATE: 11/30/2022										
1630128	23001915	11/23/2022	v113022	880847	156.08	156.08	11/28/2022	INV PD		STOCK
CHECK DATE: 11/30/2022										
1630130	23001916	11/23/2022	v113022	880847	488.12	488.12	11/28/2022	INV PD		PARTS-
CHECK DATE: 11/30/2022										
1630129	23001917	11/23/2022	v113022	880847	322.10	322.10	11/28/2022	INV PD		PARTS-
CHECK DATE: 11/30/2022										
1628824	23001716	11/18/2022	v113022	880847	188.40	188.40	11/21/2022	INV PD		PARTS-
CHECK DATE: 11/30/2022										
1628346	23001780	11/17/2022	v113022	880847	141.02	141.02	11/21/2022	INV PD		PARTS-
CHECK DATE: 11/30/2022										
1628345	23001782	11/17/2022	v113022	880847	92.00	92.00	11/21/2022	INV PD		PARTS-
CHECK DATE: 11/30/2022										
1628344	23001783	11/17/2022	v113022	880847	1,990.00	1,990.00	11/21/2022	INV PD		PARTS-
CHECK DATE: 11/30/2022										
1628825	23001887	11/18/2022	v113022	880847	46.00	46.00	11/21/2022	INV PD		STOCK
CHECK DATE: 11/30/2022										
1617186	23000512	10/17/2022	v113022	880848	671.23	671.23	11/29/2022	INV PD		REPAIR
CHECK DATE: 11/30/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297445 BLUE FISH DESIGN STUDIO LLC					5,485.46					
3962		12/01/2022	v113022	20189515	150.00	150.00	12/16/2022	INV	PD	websit
CHECK DATE: 11/30/2022										
25406 BOUND TREE MEDICAL LLC										
84764665	23000062	11/17/2022	v113022	880849	1,875.00	1,875.00	11/28/2022	INV	PD	KING A
CHECK DATE: 11/30/2022										
84764666	23000149	11/17/2022	v113022	880849	781.25	781.25	11/28/2022	INV	PD	AIRWAY
CHECK DATE: 11/30/2022										
					2,656.25					
294435 BRABNER & HOLLON INC										
721835	23000927	11/08/2022	v113022	20189516	260.00	260.00	11/30/2022	INV	PD	POLICE
CHECK DATE: 11/30/2022										
297644 BREWER & ASSOCIATES LLC										
2634	23001093	11/15/2022	v113022	880850	480.00	480.00	11/29/2022	INV	PD	RAIN S
CHECK DATE: 11/30/2022										
2628	23001094	11/15/2022	v113022	880850	2,100.00	2,100.00	11/29/2022	INV	PD	RAIN S
CHECK DATE: 11/30/2022										
					2,580.00					
295046 BUMPER TO BUMPER AUTO PARTS										
140 63577	23001902	11/17/2022	v113022	880851	50.00	50.00	11/21/2022	INV	PD	STOCK
CHECK DATE: 11/30/2022										
140 63628	23001960	11/18/2022	v113022	880851	142.16	142.16	11/22/2022	INV	PD	STOCK
CHECK DATE: 11/30/2022										
					192.16					
291642 CALAGAZ PRINTING INC										
159182	23001590	11/15/2022	v113022	20189570	1,112.50	1,112.50	11/30/2022	INV	PD	HOLIDA
CHECK DATE: 11/29/2022										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
78443	23001291	11/07/2022	v113022	880852	450.00	450.00	11/29/2022	INV	PD	SPRAY
CHECK DATE: 11/30/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78516	23001293	11/10/2022	v113022	880852	1,600.00	1,600.00	11/29/2022	INV	PD	TOOLBO
CHECK DATE: 11/30/2022										
284041 CANON SOLUTIONS AMERICA INC					2,050.00					
29546687		11/12/2022	v113022	880853	239.32	239.32	12/12/2022	INV	PD	COPIER
CHECK DATE: 11/30/2022										
29546854		11/12/2022	v113022	880853	269.57	269.57	12/12/2022	INV	PD	COPIER
CHECK DATE: 11/30/2022										
29546842		11/12/2022	v113022	880853	577.78	577.78	12/12/2022	INV	PD	COPIER
CHECK DATE: 11/30/2022										
29546787		11/12/2022	v113022	880853	161.45	161.45	12/12/2022	INV	PD	COPIER
CHECK DATE: 11/30/2022										
29546765		11/12/2022	v113022	880853	326.27	326.27	12/12/2022	INV	PD	COPIER
CHECK DATE: 11/30/2022										
29546754		11/12/2022	v113022	880853	139.00	139.00	12/12/2022	INV	PD	COPIER
CHECK DATE: 11/30/2022										
29546743		11/12/2022	v113022	880853	169.00	169.00	12/12/2022	INV	PD	COPIER
CHECK DATE: 11/30/2022										
29546731		11/12/2022	v113022	880853	181.00	181.00	12/12/2022	INV	PD	COPIER
CHECK DATE: 11/30/2022										
29546720		11/12/2022	v113022	880853	127.00	127.00	12/12/2022	INV	PD	COPIER
CHECK DATE: 11/30/2022										
29546709		11/12/2022	v113022	880853	147.00	147.00	12/12/2022	INV	PD	COPIER
CHECK DATE: 11/30/2022										
29546676		11/12/2022	v113022	880853	261.88	261.88	12/12/2022	INV	PD	COPIER
CHECK DATE: 11/30/2022										
29546632		11/12/2022	v113022	880853	97.91	97.91	12/12/2022	INV	PD	COPIER
CHECK DATE: 11/30/2022										
29546643		11/12/2022	v113022	880853	155.57	155.57	12/12/2022	INV	PD	COPIER
CHECK DATE: 11/30/2022										
29546665		11/12/2022	v113022	880853	259.38	259.38	12/12/2022	INV	PD	COPIER
CHECK DATE: 11/30/2022										
29546609		11/12/2022	v113022	880853	415.25	415.25	12/12/2022	INV	PD	COPIER
CHECK DATE: 11/30/2022										
29546587		11/12/2022	v113022	880853	244.83	244.83	12/12/2022	INV	PD	COPIER
CHECK DATE: 11/30/2022										

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
29546620 CHECK	DATE: 11/30/2022	11/12/2022	v113022	880853	224.86		224.86	12/12/2022	INV	PD	COPIER
29546576 CHECK	DATE: 11/30/2022	11/12/2022	v113022	880853	437.83		437.83	12/12/2022	INV	PD	COPIER
29546598 CHECK	DATE: 11/30/2022	11/12/2022	v113022	880853	266.74		266.74	12/12/2022	INV	PD	COPIER
29546554 CHECK	DATE: 11/30/2022	11/12/2022	v113022	880853	152.55		152.55	12/12/2022	INV	PD	COPIER
29546521 CHECK	DATE: 11/30/2022	11/12/2022	v113022	880853	299.18		299.18	12/12/2022	INV	PD	COPIER
29546509 CHECK	DATE: 11/30/2022	11/12/2022	v113022	880853	441.59		441.59	12/12/2022	INV	PD	COPIER
29546465 CHECK	DATE: 11/30/2022	11/12/2022	v113022	880853	253.29		253.29	12/12/2022	INV	PD	COPIER
29546358 CHECK	DATE: 11/30/2022	11/12/2022	v113022	880853	190.31		190.31	12/12/2022	INV	PD	COPIER
29546498 CHECK	DATE: 11/30/2022	11/12/2022	v113022	880853	169.46		169.46	12/12/2022	INV	PD	COPIER
29546698 CHECK	DATE: 11/30/2022	11/12/2022	v113022	880853	213.56		213.56	12/12/2022	INV	PD	COPIER
29546654 CHECK	DATE: 11/30/2022	11/12/2022	v113022	880853	263.38		263.38	12/12/2022	INV	PD	COPIER
29546809 CHECK	DATE: 11/30/2022	11/12/2022	v113022	880853	193.11		193.11	12/12/2022	INV	PD	COPIER
29546136 CHECK	DATE: 11/30/2022	11/12/2022	v113022	880853	188.86		188.86	12/12/2022	INV	PD	COPIER
29546421 CHECK	DATE: 11/30/2022	11/12/2022	v113022	880853	308.64		308.64	12/12/2022	INV	PD	COPIER
29546432 CHECK	DATE: 11/30/2022	11/12/2022	v113022	880853	219.20		219.20	12/12/2022	INV	PD	COPIER
29546443 CHECK	DATE: 11/30/2022	11/12/2022	v113022	880853	249.90		249.90	12/12/2022	INV	PD	COPIER
29546476 CHECK	DATE: 11/30/2022	11/12/2022	v113022	880853	417.24		417.24	12/12/2022	INV	PD	COPIER
29545914 CHECK	DATE: 11/30/2022	11/12/2022	v113022	880853	379.54		379.54	12/12/2022	INV	PD	COPIER

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293637 CAPITAL TRACTOR INC					8,641.45					
13664I	22014482	11/21/2022	v113022	880854	6,177.28	6,177.28	12/21/2022	INV PD		REPAIR
CHECK DATE: 11/30/2022										
13635I	23001529	11/16/2022	v113022	880854	132.58	132.58	12/21/2022	INV PD		REPAIR
CHECK DATE: 11/30/2022										
13679I	22012216	11/22/2022	v113022	880855	261.36	261.36	11/24/2022	INV PD		DIAGNO
CHECK DATE: 11/30/2022										
					6,571.22					
290765 CART DR LLC										
17744	23000874	11/18/2022	v113022	880856	1,089.04	1,089.04	11/18/2022	INV PD		ELECTR
CHECK DATE: 11/30/2022										
17745	23000876	11/18/2022	v113022	880856	374.95	374.95	11/21/2022	INV PD		SEAT R
CHECK DATE: 11/30/2022										
					1,463.99					
272932 CDW GOVERNMENT LLC										
ff15599	23001858	11/18/2022	v113022	20189517	348.61	348.61	11/22/2022	INV PD		HUDDLE
CHECK DATE: 11/30/2022										
ff45304	23001937	11/18/2022	v113022	20189517	187.53	187.53	11/22/2022	INV PD		IPHONE
CHECK DATE: 11/30/2022										
FG72223	23001843	11/23/2022	v113022	20189517	54.01	54.01	11/24/2022	INV PD		HDMI C
CHECK DATE: 11/30/2022										
dv62323	23001194	11/02/2022	v113022	20189517	1,696.39	1,696.39	11/29/2022	INV PD		COMPUT
CHECK DATE: 11/30/2022										
dj80587	22013629	10/11/2022	v113022	20189517	490.50	490.50	11/28/2022	INV PD		ADOBE
CHECK DATE: 11/30/2022										
ff66082	22011068	11/21/2022	v113022	20189517	264.36	264.36	11/23/2022	INV PD		ITEM:
CHECK DATE: 11/30/2022										
fg60509	23001404	11/22/2022	v113022	20189517	30.48	30.48	11/24/2022	INV PD		COMPUT
CHECK DATE: 11/30/2022										
ff90574	23001937	11/21/2022	v113022	20189517	203.93	203.93	11/23/2022	INV PD		IPHONE
CHECK DATE: 11/30/2022										
fg08699	23001967	11/21/2022	v113022	20189517	22.04	22.04	11/23/2022	INV PD		HDMI C
CHECK DATE: 11/30/2022										
fg12368	23001843	11/21/2022	v113022	20189517	8.47	8.47	11/23/2022	INV PD		HDMI C

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/30/2022									
FC39131	23001756	11/15/2022	v113022	20189517	237.46	237.46	11/30/2022	INV PD	ITEM:	
CHECK DATE:	11/30/2022									
fc47553	23001757	11/15/2022	v113022	20189517	289.42	289.42	11/30/2022	INV PD	2ND PR	
CHECK DATE:	11/30/2022									
dx26979	23001401	11/07/2022	v113022	20189517	654.00	654.00	11/29/2022	INV PD	ITEM:	
CHECK DATE:	11/30/2022									
dq95147	22009604	10/25/2022	v113022	20189517	290.34	290.34	11/29/2022	INV PD	DOCKIN	
CHECK DATE:	11/30/2022									
dw86008	23001357	11/04/2022	v113022	20189517	490.50	490.50	11/28/2022	INV PD	ADOBE	
CHECK DATE:	11/30/2022									
FD62025	23001842	11/17/2022	v113022	20189517	39.75	39.75	11/29/2022	INV PD	APPLE	
CHECK DATE:	11/30/2022									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					5,307.79					
4137466242		11/15/2022	v113022	880857	106.23	106.23	12/15/2022	INV PD	Unifor	
CHECK DATE:	11/30/2022									
4138466768		11/23/2022	v113022	880857	32.39	32.39	12/23/2022	INV PD	Cintas	
CHECK DATE:	11/30/2022									
9197751732	22013264	10/26/2022	v113022	880857	90.00	90.00	11/28/2022	INV PD	SHOES	
CHECK DATE:	11/30/2022									
4137976894		11/18/2022	v113022	880857	27.38	27.38	12/18/2022	INV PD	MAT RE	
CHECK DATE:	11/30/2022									
4138313503		11/22/2022	v113022	880857	22.26	22.26	12/22/2022	INV PD	MAT RE	
CHECK DATE:	11/30/2022									
4138313532		11/22/2022	v113022	880857	27.57	27.57	12/22/2022	INV PD	MAT RE	
CHECK DATE:	11/30/2022									
4137973406		11/18/2022	v113022	880857	18.22	18.22	12/18/2022	INV PD	ACCT#	
CHECK DATE:	11/30/2022									
4137801239		11/17/2022	v113022	880857	19.94	19.94	12/17/2022	INV PD	MAT RE	
CHECK DATE:	11/30/2022									
4137802171		11/17/2022	v113022	880857	19.98	19.98	12/17/2022	INV PD	MAT RE	
CHECK DATE:	11/30/2022									
4137803468		11/17/2022	v113022	880857	30.36	30.36	12/17/2022	INV PD	MAT RE	
CHECK DATE:	11/30/2022									
4130605463		11/18/2022	v113022	880857	34.16	34.16	12/18/2022	INV PD	SEPTEM	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/30/2022										
4137650199		11/16/2022	v113022	880857	374.44	374.44	12/16/2022	INV PD		REFILL
CHECK DATE: 11/30/2022										
4137650227		11/16/2022	v113022	880857	17.02	17.02	12/16/2022	INV PD		Unifor
CHECK DATE: 11/30/2022										
4137487339		11/15/2022	v113022	880857	35.43	35.43	12/15/2022	INV PD		Unifor
CHECK DATE: 11/30/2022										
4137321189		11/14/2022	v113022	880857	26.31	26.31	12/14/2022	INV PD		Unifor
CHECK DATE: 11/30/2022										
4136925515		11/09/2022	v113022	880857	32.44	32.44	12/09/2022	INV PD		Unifor
CHECK DATE: 11/30/2022										
4137973400		11/18/2022	v113022	880858	26.31	26.31	12/18/2022	INV PD		ACCT#
CHECK DATE: 11/30/2022										
297281 COMMUNITY SECURITY SERVICES LLC					940.44					
MPW1022-07		11/08/2022	v113022	20189518	7,728.00	7,728.00	11/18/2022	INV PD		UNARME
CHECK DATE: 11/30/2022										
283281 CUMULUS BROADCASTING LLC										
AA3335790		11/20/2022	v113022	880859	97.75	97.75	12/20/2022	INV PD		104.1
CHECK DATE: 11/30/2022										
AA3336914		11/20/2022	v113022	880859	970.00	970.00	12/20/2022	INV PD		104.1
CHECK DATE: 11/30/2022										
295628 CYTRANET					1,067.75					
4598		11/01/2022	v113022	20189519	750.00	750.00	11/01/2022	INV PD		Inv. #
CHECK DATE: 11/30/2022										
294910 DATAMARS INC										
783820	23001677	11/18/2022	v113022	880860	810.56	810.56	11/24/2022	INV PD		PETLIN
CHECK DATE: 11/30/2022										
42474 DAVISON OIL COMPANY INC										
0524554	23001929	11/22/2022	v113022	880861	129.95	129.95	11/23/2022	INV PD		5W20 S
CHECK DATE: 11/30/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0524282-IN	23001654	11/18/2022	v113022	880861	74.76	74.76	11/28/2022	INV	PD	FACILI
CHECK DATE: 11/30/2022										
43690 DEES PAPER COMPANY INC					204.71					
856084	23001462	11/08/2022	v113022	20189546	56.38	56.38	11/30/2022	INV	PD	16 GAL
CHECK DATE: 11/29/2022										
856043	23001372	11/08/2022	v113022	20189546	164.40	164.40	11/30/2022	INV	PD	CUSTOD
CHECK DATE: 11/29/2022										
856359	23001602	11/10/2022	v113022	20189546	456.70	456.70	11/29/2022	INV	PD	FIGHT
CHECK DATE: 11/29/2022										
856228	23001546	11/09/2022	v113022	20189546	95.24	95.24	11/29/2022	INV	PD	TRASH
CHECK DATE: 11/29/2022										
45761 DIRECTV LLC					772.72					
081755230X221109		11/09/2022	v113022	880862	160.99	160.99	11/16/2022	INV	PD	Acct.
CHECK DATE: 11/30/2022										
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
496342		11/05/2022	v113022	880863	60.00	60.00	11/06/2022	INV	PD	Baby s
CHECK DATE: 11/30/2022										
496429		11/07/2022	v113022	880863	75.00	75.00	11/08/2022	INV	PD	Event
CHECK DATE: 11/30/2022										
496700		11/09/2022	v113022	880863	90.00	90.00	11/10/2022	INV	PD	Event
CHECK DATE: 11/30/2022										
496983		11/16/2022	v113022	880863	45.00	45.00	11/17/2022	INV	PD	Event
CHECK DATE: 11/30/2022										
295521 DIX-HITE PLUS PARTNERS INC					270.00					
2210086		11/07/2022	v113022	20189520	14,310.00	14,310.00	11/08/2022	INV	PD	PYMT#
CHECK DATE: 11/30/2022										
2210087		11/07/2022	v113022	20189520	14,609.00	14,609.00	11/08/2022	INV	PD	PYMT#
CHECK DATE: 11/30/2022										
291971 DS DIESEL SERVICES LLC					28,919.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10990	23002197	11/29/2022	v113022	20189571	642.24	642.24	12/14/2022	INV	PD	REPAIR
CHECK DATE: 11/29/2022										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
476698	23001835	11/16/2022	v113022	880864	1,040.00	1,040.00	12/22/2022	INV	PD	REPAIR
CHECK DATE: 11/30/2022										
476700	23001836	11/16/2022	v113022	880864	208.49	208.49	12/22/2022	INV	PD	REPAIR
CHECK DATE: 11/30/2022										
476699	23001837	11/16/2022	v113022	880864	1,264.54	1,264.54	12/22/2022	INV	PD	REPAIR
CHECK DATE: 11/30/2022										
					2,513.03					
55656 EMPIRE TRUCK SALES LLC										
CE010326286 01	23002049	11/23/2022	v113022	20189521	414.51	414.51	11/29/2022	INV	PD	PARTS-
CHECK DATE: 11/30/2022										
46577 EVER DIXIE										
f140071	23001611	11/11/2022	v113022	880865	72.00	72.00	11/29/2022	INV	PD	SHARPS
CHECK DATE: 11/30/2022										
8 FIRE DEPT ONE TIME PAY VENDOR										
22-213699		11/14/2022	v113022	880866	69.51	69.51	12/14/2022	INV	PD	REFUND
CHECK DATE: 11/30/2022										
21-246004		11/14/2022	v113022	880867	202.97	202.97	12/14/2022	INV	PD	REFUND
CHECK DATE: 11/30/2022										
22-111431		11/12/2022	v113022	880868	400.00	400.00	12/12/2022	INV	PD	REFUND
CHECK DATE: 11/30/2022										
22-697467		11/12/2022	v113022	880869	100.41	100.41	12/12/2022	INV	PD	REFUND
CHECK DATE: 11/30/2022										
22-69595		11/14/2022	v113022	880870	220.00	220.00	12/14/2022	INV	PD	REFUND
CHECK DATE: 11/30/2022										
21-1266908		11/14/2022	v113022	880871	145.28	145.28	12/14/2022	INV	PD	REFUND
CHECK DATE: 11/30/2022										
21-815622		11/14/2022	v113022	880872	63.35	63.35	12/14/2022	INV	PD	REFUND
CHECK DATE: 11/30/2022										
					1,201.52					
64250 FIREHOUSE SALES & SERVICE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
72799	23001825	11/16/2022	v113022	20189547	316.00	316.00	11/21/2022	INV	PD	STOCK
CHECK DATE: 11/29/2022										
295865 FIRST ARRIVING LLC										
4209	22009845	07/06/2022	v113022	20189522	1,555.40	1,555.40	11/29/2022	INV	PD	FIRST
CHECK DATE: 11/30/2022										
296333 FIS OUTDOOR										
0008263705-003	23000013	11/01/2022	v113022	20189523	1,243.52	1,243.52	11/28/2022	INV	PD	IRRIGA
CHECK DATE: 11/30/2022										
271575 FLEETPRIDE INC										
103921819	23000898	11/22/2022	v113022	880873	51.79	51.79	12/23/2022	INV	PD	PARTS-
CHECK DATE: 11/30/2022										
103907200	23002018	11/21/2022	v113022	880873	260.74	260.74	12/22/2022	INV	PD	STOCK
CHECK DATE: 11/30/2022										
					312.53					
295679	FUN EXPRESS									
720990760-01	23001930	11/18/2022	v113022	880874	45.13	45.13	11/21/2022	INV	PD	RED &
CHECK DATE: 11/30/2022										
70216 GALLS LLC										
BC1756466	22007268	11/17/2022	v113022	880875	129.00	129.00	11/21/2022	INV	PD	MAJOR
CHECK DATE: 11/30/2022										
bc1758857	22012609	11/21/2022	v113022	880875	4,770.00	4,770.00	11/23/2022	INV	PD	MONADN
CHECK DATE: 11/30/2022										
bc1755028	23000377	11/15/2022	v113022	880875	245.00	245.00	11/23/2022	INV	PD	ALEX J
CHECK DATE: 11/30/2022										
bc1748779	23000551	11/07/2022	v113022	880875	102.00	102.00	11/23/2022	INV	PD	GRETCH
CHECK DATE: 11/30/2022										
BC1745785	23000548	11/02/2022	v113022	880875	309.00	309.00	11/28/2022	INV	PD	DEFFER
CHECK DATE: 11/30/2022										
BC1756043	23000985	11/16/2022	v113022	880875	44.00	44.00	11/28/2022	INV	PD	SGT RO
CHECK DATE: 11/30/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270258 GOODWILL OF THE GULF COAST					5,599.00					
COM-2023		11/28/2022	v113022	20189524	10,000.00	10,000.00	11/29/2022	INV	PD	2022-2
CHECK DATE: 11/30/2022										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1057866		23002122 11/28/2022	v113022	880876	5,996.56	5,996.56	12/29/2022	INV	PD	TAHOE
CHECK DATE: 11/30/2022										
104 1057844		23001525 11/18/2022	v113022	880876	885.92	885.92	12/18/2022	INV	PD	GOODYE
CHECK DATE: 11/30/2022										
104 1057841		23001926 11/17/2022	v113022	880876	5,250.11	5,250.11	12/18/2022	INV	PD	TIRES
CHECK DATE: 11/30/2022										
					12,132.59					
75199 GRAYBAR ELECTRIC CO INC										
9329699916		23001824 11/18/2022	v113022	20189525	3,974.00	3,974.00	11/21/2022	INV	PD	WIRE A
CHECK DATE: 11/30/2022										
9329719964		23001897 11/21/2022	v113022	20189525	1,495.80	1,495.80	11/22/2022	INV	PD	BALLAS
CHECK DATE: 11/30/2022										
9329679375		23001859 11/17/2022	v113022	20189525	49.88	49.88	11/28/2022	INV	PD	BLUE W
CHECK DATE: 11/30/2022										
					5,519.68					
295463 GRAYSHIFT										
inv01734		23001631 11/21/2022	v113022	880877	2,100.00	2,100.00	11/23/2022	INV	PD	GRAYSH
CHECK DATE: 11/30/2022										
282420 GUITAR CENTER STORES INC										
arinv65267433		23001107 11/22/2022	v113022	880878	275.88	275.88	11/23/2022	INV	PD	MUSCIA
CHECK DATE: 11/30/2022										
arinv65233921		23001107 11/19/2022	v113022	880878	159.92	159.92	11/21/2022	INV	PD	MUSCIA
CHECK DATE: 11/30/2022										
arinv65246260		23001107 11/20/2022	v113022	880878	375.88	375.88	11/21/2022	INV	PD	MUSCIA
CHECK DATE: 11/30/2022										
					811.68					
77005 GULF CITY CLEANERS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
20947-1	23001591	11/03/2022	v113022	880879	25.45	25.45	11/29/2022	INV PD		CONTRA
CHECK DATE: 11/30/2022										
21018-1	23001594	11/05/2022	v113022	880879	25.45	25.45	11/29/2022	INV PD		CONTRA
CHECK DATE: 11/30/2022										
77600 GULF COAST MARINE SUPPLY CO INC					50.90					
1616436-00	23000978	11/07/2022	v113022	20189548	33.74	33.74	11/30/2022	INV PD		OIL, 2
CHECK DATE: 11/29/2022										
1616436-01	23000978	11/07/2022	v113022	20189548	67.48	67.48	11/30/2022	INV PD		OIL, 2
CHECK DATE: 11/29/2022										
1617092-00	23001444	11/21/2022	v113022	20189548	65.86	65.86	11/23/2022	INV PD		DITCH
CHECK DATE: 11/29/2022										
296138 GULF COAST TIRE SUPPLY LLC					167.08					
465087	23001992	11/22/2022	v113022	880880	26.46	26.46	12/22/2022	INV PD		SHOP S
CHECK DATE: 11/30/2022										
79615 GWINS STATIONARY & ENGRAVING INC										
137541	23001690	11/18/2022	v113022	20189549	359.40	359.40	11/18/2022	INV PD		ORDER#
CHECK DATE: 11/29/2022										
137542	23001689	11/18/2022	v113022	20189549	299.50	299.50	11/18/2022	INV PD		2ND PR
CHECK DATE: 11/29/2022										
136986	23000415	10/31/2022	v113022	20189549	973.97	973.97	11/28/2022	INV PD		MAYORS
CHECK DATE: 11/29/2022										
137410	23001419	11/15/2022	v113022	20189549	29.95	29.95	11/29/2022	INV PD		BUSINE
CHECK DATE: 11/29/2022										
137417	23001373	11/15/2022	v113022	20189549	309.85	309.85	11/29/2022	INV PD		PENN P
CHECK DATE: 11/29/2022										
270772 HARRELLS LLC					1,972.67					
INV01697816	22010558	10/31/2022	v113022	20189562	2,400.00	2,400.00	11/29/2022	INV PD		FERTIL
CHECK DATE: 11/29/2022										
88770 HUNTER SECURITY INC										
889954		11/01/2022	v113022	20189550	60.00	60.00	11/08/2022	INV PD		Cust.

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/29/2022										
270465 INGRAM EQUIPMENT CO LLC										
MS4866	23001614	11/23/2022	v113022	880881	7,050.90	7,050.90	11/29/2022	INV PD		REPAIR
CHECK DATE: 11/30/2022										
297550 JC'S SERVICE										
22388	23001819	11/21/2022	v113022	880882	3,905.87	3,905.87	11/22/2022	INV PD		HILLSD
CHECK DATE: 11/30/2022										
297838 JONES FARRIER SERVICE										
266		11/23/2022	v113022	20189526	150.00	150.00	12/23/2022	INV PD		FULL T
CHECK DATE: 11/30/2022										
106550 JONES-MCLEOD INC										
7087372	23001692	11/07/2022	v113022	880883	267.19	267.19	11/29/2022	INV PD		SERVIC
CHECK DATE: 11/30/2022										
297166 KIG VEHICLE CONCEPTS LLC										
KIGVC-8928	22008928	11/22/2022	v113022	20189527	72,719.14	72,719.14	11/23/2022	INV PD		2022OR
CHECK DATE: 11/30/2022										
272259 LACAL EQUIPMENT INC										
0379439-in	23001644	11/22/2022	v113022	880884	1,563.66	1,563.66	11/23/2022	INV PD		STOCK
CHECK DATE: 11/30/2022										
120408 LADD SUPPLY COMPANY INC										
460284	23001676	11/22/2022	v113022	880885	89.88	89.88	11/23/2022	INV PD		CONCRE
CHECK DATE: 11/30/2022										
277578 LAGNIAPPE										
53096		11/23/2022	v113022	20189566	194.00	194.00	11/23/2022	INV PD		11/23/
CHECK DATE: 11/29/2022										
298017 LEWIS MACHINE & TOOL CO.										
10084653	22014200	11/10/2022	v113022	880886	3,380.22	3,380.22	11/29/2022	INV PD		LMT DE
CHECK DATE: 11/30/2022										

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272707 LEXISNEXIS										
3094125851		10/31/2022	v113022	880887	1,489.00	1,489.00	11/16/2022	INV PD		ACCT#
CHECK DATE: 11/30/2022										
288337 LINEAR SYSTEMS										
20229925A	22009493	08/31/2022	v113022	880888	1,000.00	1,000.00	11/29/2022	INV PD		DIMS R
CHECK DATE: 11/30/2022										
296882 LUCKY IN LOVE										
253491		11/16/2022	v113022	880889	319.52	319.52	11/21/2022	INV PD		p.o. 2
CHECK DATE: 11/30/2022										
296231 MARKS AUTOMOTIVE REPAIR INC										
21589	23002095	11/22/2022	v113022	880890	180.00	180.00	12/23/2022	INV PD		BRAKES
CHECK DATE: 11/30/2022										
297437 MASSETT SUPPLY COMPANY INC.										
260727	23002140	11/28/2022	v113022	880891	85.56	85.56	12/29/2022	INV PD		STOCK
CHECK DATE: 11/30/2022										
292750 MCELHENNEY CONSTRUCTION CO LLC										
000319		11/21/2022	v113022	20189528	4,235.31	4,235.31	11/21/2022	INV PD		Contra
CHECK DATE: 11/30/2022										
132407 MCGRIFF TIRE COMPANY INC										
4870058408	23001569	11/22/2022	v113022	880892	1,190.00	1,190.00	12/23/2022	INV PD		TRACTO
CHECK DATE: 11/30/2022										
4870058407	23001830	11/22/2022	v113022	880893	62.00	62.00	12/23/2022	INV PD		TRAILE
CHECK DATE: 11/30/2022										
					1,252.00					
281106 MEDICAL SUPPLIES DEPOT										
01740794	23001612	11/11/2022	v113022	20189567	868.00	868.00	11/16/2022	INV PD		WIPES,
CHECK DATE: 11/29/2022										
01740855	22011937	11/14/2022	v113022	20189567	380.00	380.00	11/15/2022	INV PD		MICROF
CHECK DATE: 11/29/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01740939 CHECK DATE: 11/29/2022	23001353	11/15/2022	v113022	20189567	970.00	970.00	11/17/2022	INV PD		STATE
01740942 CHECK DATE: 11/29/2022	22012188	11/15/2022	v113022	20189567	570.00	570.00	11/16/2022	INV PD		RAIN S
01740941 CHECK DATE: 11/29/2022	22012648	11/15/2022	v113022	20189567	1,140.00	1,140.00	11/17/2022	INV PD		GLOVES
01740940 CHECK DATE: 11/29/2022	22011937	11/15/2022	v113022	20189567	2,470.00	2,470.00	11/16/2022	INV PD		MICROF
01740944 CHECK DATE: 11/29/2022	23001655	11/15/2022	v113022	20189567	241.50	241.50	11/17/2022	INV PD		FACILI
01740943 CHECK DATE: 11/29/2022	22012018	11/15/2022	v113022	20189567	570.00	570.00	11/16/2022	INV PD		LATEX
01741075 CHECK DATE: 11/29/2022	22012648	11/17/2022	v113022	20189567	1,900.00	1,900.00	11/18/2022	INV PD		GLOVES
01741076 CHECK DATE: 11/29/2022	23001932	11/17/2022	v113022	20189567	663.60	663.60	11/18/2022	INV PD		IV STA
					9,773.10					
293554 MEDVET MOBILE LLC										
936165 CHECK DATE: 11/30/2022		11/12/2022	v113022	880894	1,085.73	1,085.73	11/22/2022	INV PD		ACCT#
936186 CHECK DATE: 11/30/2022		11/12/2022	v113022	880894	287.10	287.10	11/22/2022	INV PD		ACCT#
936252 CHECK DATE: 11/30/2022		11/13/2022	v113022	880894	75.19	75.19	11/22/2022	INV PD		ACCT#
936290 CHECK DATE: 11/30/2022		11/13/2022	v113022	880894	61.14	61.14	11/22/2022	INV PD		ACCT#
936303 CHECK DATE: 11/30/2022		11/13/2022	v113022	880894	65.70	65.70	11/22/2022	INV PD		ACCT#
936315 CHECK DATE: 11/30/2022		11/13/2022	v113022	880894	99.94	99.94	11/22/2022	INV PD		ACCT#
936331 CHECK DATE: 11/30/2022		11/13/2022	v113022	880894	99.00	99.00	11/22/2022	INV PD		ACCT#
936472 CHECK DATE: 11/30/2022		11/13/2022	v113022	880894	400.11	400.11	11/22/2022	INV PD		ACCT#
936486 CHECK DATE: 11/30/2022		11/14/2022	v113022	880894	106.20	106.20	11/22/2022	INV PD		ACCT#

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
936538		11/14/2022	v113022	880894	56.14	56.14	12/12/2022	INV	PD	ACCT#
CHECK DATE: 11/30/2022										
161749 MINGLEDORFFS INC					2,336.25					
1110054-00	23001936	11/21/2022	v113022	20189529	4,024.00	4,024.00	12/05/2022	INV	PD	FIRE C
CHECK DATE: 11/30/2022										
295067 MOBILE AREA INTERFAITH CONFERENCE INC										
376704		11/17/2022	v113022	20189530	7,930.53	7,930.53	11/18/2022	INV	PD	ARP SS
CHECK DATE: 11/30/2022										
134530 MOBILE ASPHALT COMPANY LLC										
21648	22014438	11/02/2022	v113022	880895	93.10	93.10	11/28/2022	INV	PD	ASPHAL
CHECK DATE: 11/30/2022										
21750	22014438	11/07/2022	v113022	880895	44.10	44.10	11/29/2022	INV	PD	ASPHAL
CHECK DATE: 11/30/2022										
21734	22014438	11/03/2022	v113022	880895	71.40	71.40	11/29/2022	INV	PD	ASPHAL
CHECK DATE: 11/30/2022										
21780	22014438	11/08/2022	v113022	880895	60.90	60.90	11/29/2022	INV	PD	ASPHAL
CHECK DATE: 11/30/2022										
21789	22014438	11/09/2022	v113022	880895	65.80	65.80	11/29/2022	INV	PD	ASPHAL
CHECK DATE: 11/30/2022										
21810	22014438	11/10/2022	v113022	880895	42.00	42.00	11/29/2022	INV	PD	ASPHAL
CHECK DATE: 11/30/2022										
21826	22014438	11/04/2022	v113022	880895	121.80	121.80	11/29/2022	INV	PD	ASPHAL
CHECK DATE: 11/30/2022										
136737 MOBILE LUMBER & BUILDING MATERIALS INC					499.10					
63677	23001685	11/17/2022	v113022	20189551	488.43	488.43	11/18/2022	INV	PD	LUMBER
CHECK DATE: 11/29/2022										
136825 MOBILE MECHANICAL SERVICES INC										
20008423	23002059	11/21/2022	v113022	880896	357.46	357.46	12/23/2022	INV	PD	MAINTE
CHECK DATE: 11/30/2022										
20008424	23002060	11/21/2022	v113022	880896	357.46	357.46	12/23/2022	INV	PD	MAINTE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/30/2022										
165635 MOBILE WINSUPPLY CO					714.92					
424397 01	23001399	11/08/2022	v113022	20189554	99.56	99.56	11/10/2022	INV PD		MAIN G
CHECK DATE: 11/29/2022										
424335 01	23001317	11/11/2022	v113022	20189554	2,386.51	2,386.51	11/12/2022	INV PD		PLUMBI
CHECK DATE: 11/29/2022										
139400 MOTION INDUSTRIES INC					2,486.07					
AL02 00150906	23001772	11/17/2022	v113022	880897	246.43	246.43	12/21/2022	INV PD		STOCK
CHECK DATE: 11/30/2022										
AL02-00151183	23001772	11/21/2022	v113022	880897	6.42	6.42	11/22/2022	INV PD		STOCK
CHECK DATE: 11/30/2022										
287234 MUNICIPAL EMERGENCY SERVICES INC					252.85					
IN1791801	23001186	11/18/2022	v113022	20189568	3,152.00	3,152.00	11/19/2022	INV PD		PIKE P
CHECK DATE: 11/29/2022										
294049 MYTHICS INC										
172155	23000145	11/22/2022	v113022	880898	1,503.53	1,503.53	11/24/2022	INV PD		MYTHIC
CHECK DATE: 11/30/2022										
146414 NATURE INDOORS										
6648		11/25/2022	v113022	880899	244.00	244.00	11/28/2022	INV PD		Acct.
CHECK DATE: 11/30/2022										
148425 NEWMANS MEDICAL SERVICES INC										
51340		11/07/2022	v113022	880900	8,400.00	8,400.00	11/11/2022	INV PD		OCTOBE
CHECK DATE: 11/30/2022										
274328 NIKE USA INC										
9679652906	23002078	11/19/2022	v113022	20189531	107.22	107.22	11/29/2022	INV PD		WOMENS
CHECK DATE: 11/30/2022										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1176115	22011654	11/16/2022	v113022	20189532	5,800.06	5,800.06	12/16/2022	INV PD		FIRE H
CHECK DATE: 11/30/2022										
1175485	23001352	11/10/2022	v113022	20189532	608.00	608.00	12/10/2022	INV PD		FIRE H
CHECK DATE: 11/30/2022										
275421 O'REILLY AUTOMOTIVE STORES INC					6,408.06					
1292 229377	23002016	11/21/2022	v113022	20189564	8.10	8.10	12/11/2022	INV PD		PARTS-
CHECK DATE: 11/29/2022										
1292 228870	23001903	11/17/2022	v113022	20189564	6.98	6.98	12/07/2022	INV PD		STOCK
CHECK DATE: 11/29/2022										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					15.08					
M11008-00	23001816	11/17/2022	v113022	20189552	950.00	950.00	11/18/2022	INV PD		REVENU
CHECK DATE: 11/29/2022										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN211140	23001922	11/21/2022	v113022	880901	42.19	42.19	12/05/2022	INV PD		TOILET
CHECK DATE: 11/30/2022										
IN211138	23001920	11/21/2022	v113022	880901	152.04	152.04	12/05/2022	INV PD		BROWN
CHECK DATE: 11/30/2022										
IN211137	23001913	11/21/2022	v113022	880901	223.44	223.44	12/05/2022	INV PD		MULTI
CHECK DATE: 11/30/2022										
IN211135	23001804	11/21/2022	v113022	880901	84.50	84.50	12/05/2022	INV PD		HAND S
CHECK DATE: 11/30/2022										
IN211017	23001605	11/14/2022	v113022	880901	101.36	101.36	12/01/2022	INV PD		PAPER
CHECK DATE: 11/30/2022										
IN211052	23001694	11/16/2022	v113022	880901	15.58	15.58	12/01/2022	INV PD		TOILET
CHECK DATE: 11/30/2022										
IN211062	23001763	11/16/2022	v113022	880901	249.60	249.60	12/01/2022	INV PD		JANITO
CHECK DATE: 11/30/2022										
IN211120	23001805	11/18/2022	v113022	880901	253.40	253.40	12/05/2022	INV PD		BROWN
CHECK DATE: 11/30/2022										
IN211118	23001806	11/18/2022	v113022	880901	253.14	253.14	12/05/2022	INV PD		TOILET
CHECK DATE: 11/30/2022										
IN211119	23001804	11/18/2022	v113022	880901	338.00	338.00	12/05/2022	INV PD		HAND S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/30/2022										
IN211121	23001803	11/18/2022	v113022	880901	44.20	44.20	12/05/2022	INV	PD	BLEACH
CHECK DATE: 11/30/2022										
IN211192	23002055	11/28/2022	v113022	880901	17.40	17.40	12/02/2022	INV	PD	URINAL
CHECK DATE: 11/30/2022										
IN211193	23002053	11/28/2022	v113022	880901	139.65	139.65	12/02/2022	INV	PD	MULTIF
CHECK DATE: 11/30/2022										
294446 PATSY T RICHARDSON					1,914.50					
22-109		11/22/2022	v113022	20189533	100.00	100.00	11/23/2022	INV	PD	Title
CHECK DATE: 11/30/2022										
297729 PATTERSON VETERINARY SUPPLY INC										
3022731196	23001678	11/15/2022	v113022	20189534	10.00	10.00	11/22/2022	INV	PD	VACCIN
CHECK DATE: 11/30/2022										
279229 PETROLEUM TRADERS CORPORATION										
1830221	23001852	11/17/2022	v113022	20189535	19,801.33	19,801.33	11/29/2022	INV	PD	GARAGE
CHECK DATE: 11/30/2022										
163543 PHILLIPS FEED CO INC										
1295	23001996	11/21/2022	v113022	880902	168.00	168.00	11/22/2022	INV	PD	HORSE
CHECK DATE: 11/30/2022										
1284	23001831	11/17/2022	v113022	880902	390.00	390.00	11/18/2022	INV	PD	HORSE
CHECK DATE: 11/30/2022										
164150 PITTS & SONS TOWING & RECOVERY INC					558.00					
454742	23001989	11/17/2022	v113022	20189553	355.20	355.20	11/22/2022	INV	PD	TOW-AS
CHECK DATE: 11/29/2022										
454793	23001990	11/17/2022	v113022	20189553	495.20	495.20	11/22/2022	INV	PD	TOW-AS
CHECK DATE: 11/29/2022										
454772	23001991	11/17/2022	v113022	20189553	561.80	561.80	11/22/2022	INV	PD	TOW-AS
CHECK DATE: 11/29/2022										
455080	23002102	11/22/2022	v113022	20189553	166.50	166.50	11/28/2022	INV	PD	TOW-AS
CHECK DATE: 11/29/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
455081	23002150	11/22/2022	v113022	20189553	305.25	305.25	11/29/2022	INV	PD	TOW-AS	
CHECK DATE:		11/29/2022									
455175	23002151	11/23/2022	v113022	20189553	305.25	305.25	11/29/2022	INV	PD	TOW-AS	
CHECK DATE:		11/29/2022									
292135 PROMOTIONAL DESIGNS					2,189.20						
6731	23000643	11/09/2022	v113022	20189572	1,450.00	1,450.00	12/01/2022	INV	PD	CRIME	
CHECK DATE:		11/29/2022									
190490 RITZ SAFETY LLC											
6397940	22014238	11/11/2022	v113022	20189557	511.28	511.28	11/18/2022	INV	PD	TIMBER	
CHECK DATE:		11/29/2022									
6400283	22014240	11/16/2022	v113022	20189557	131.58	131.58	11/17/2022	INV	PD	TIMBER	
CHECK DATE:		11/29/2022									
6397345	22014239	11/10/2022	v113022	20189557	127.82	127.82	11/12/2022	INV	PD	TIMBER	
CHECK DATE:		11/29/2022									
6397347	22014238	11/10/2022	v113022	20189557	1,022.56	1,022.56	11/11/2022	INV	PD	TIMBER	
CHECK DATE:		11/29/2022									
6401627	23001885	11/18/2022	v113022	20189557	230.36	230.36	11/19/2022	INV	PD	HIP WA	
CHECK DATE:		11/29/2022									
190200 S & S WORLDWIDE INC					2,023.60						
IN101101666	22011327	11/16/2022	v113022	20189556	95.07	95.07	11/17/2022	INV	PD	S&S AR	
CHECK DATE:		11/29/2022									
190715 SANSOM EQUIPMENT CO INC											
P03734	23001421	11/15/2022	v113022	880903	263.68	263.68	11/27/2022	INV	PD	PARTS-	
CHECK DATE:		11/30/2022									
P03743	23001918	11/17/2022	v113022	880903	1,127.03	1,127.03	11/28/2022	INV	PD	PARTS-	
CHECK DATE:		11/30/2022									
W02134	23002157	11/28/2022	v113022	880903	2,559.87	2,559.87	12/09/2022	INV	PD	REPAIR	
CHECK DATE:		11/30/2022									
W02202	23002161	11/28/2022	v113022	880903	3,633.40	3,633.40	12/09/2022	INV	PD	REPAIR	
CHECK DATE:		11/30/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
192850 SIRCHIE FINGER PRINT LABORATORIES					7,583.98					
0569117-IN	23001968	11/22/2022	v113022	20189558	92.50	92.50	12/04/2022	INV PD		EVIDEN
CHECK DATE:	11/29/2022									
0569116-IN	23001969	11/22/2022	v113022	20189558	199.00	199.00	12/02/2022	INV PD		MAGNET
CHECK DATE:	11/29/2022									
0569046-IN	23001973	11/22/2022	v113022	20189558	378.76	378.76	12/02/2022	INV PD		FIRST
CHECK DATE:	11/29/2022									
0569133-IN	23001974	11/23/2022	v113022	20189559	262.50	262.50	12/20/2022	INV PD		FIBERG
CHECK DATE:	11/29/2022									
0569166-IN	23001972	11/23/2022	v113022	20189559	366.80	366.80	12/20/2022	INV PD		4" FIN
CHECK DATE:	11/29/2022									
293780 SITEONE LANDSCAPE SUPPLY LLC					1,299.56					
124929960-001	23001112	11/21/2022	v113022	20189574	349.84	349.84	11/22/2022	INV PD		IRRIGA
CHECK DATE:	11/29/2022									
194225 SNOWS MACHINE & WELDING INC										
4988	23002198	11/28/2022	v113022	880904	685.00	685.00	12/29/2022	INV PD		REPAIR
CHECK DATE:	11/30/2022									
294015 STAPLES CONTRACT & COMMERCIAL										
3523545009	23001739	11/19/2022	v113022	20189536	5.28	5.28	11/24/2022	INV PD		SUPPLI
CHECK DATE:	11/30/2022									
3523545010	23001739	11/19/2022	v113022	20189536	10.56	10.56	11/24/2022	INV PD		SUPPLI
CHECK DATE:	11/30/2022									
3523545011	23001886	11/19/2022	v113022	20189536	122.77	122.77	11/22/2022	INV PD		OFFICE
CHECK DATE:	11/30/2022									
3523545012	23001886	11/19/2022	v113022	20189536	10.28	10.28	11/22/2022	INV PD		OFFICE
CHECK DATE:	11/30/2022									
3523545013	23001924	11/19/2022	v113022	20189536	59.94	59.94	11/23/2022	INV PD		CUPS/B
CHECK DATE:	11/30/2022									
3523545014	23001943	11/19/2022	v113022	20189536	36.29	36.29	11/22/2022	INV PD		BINDER
CHECK DATE:	11/30/2022									
3523545015	23001943	11/19/2022	v113022	20189536	20.71	20.71	11/22/2022	INV PD		BINDER
CHECK DATE:	11/30/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3523545016		23001943 11/19/2022	v113022	20189536	36.75	36.75	11/22/2022	INV PD		BINDER
	CHECK DATE: 11/30/2022									
3523645611		23001687 11/22/2022	v113022	20189536	287.92	287.92	11/23/2022	INV PD		SURGE
	CHECK DATE: 11/30/2022									
3523645612		23001746 11/22/2022	v113022	20189536	106.47	106.47	11/23/2022	INV PD		SPREAD
	CHECK DATE: 11/30/2022									
3523645613		23001760 11/22/2022	v113022	20189536	26.49	26.49	11/23/2022	INV PD		GIFT B
	CHECK DATE: 11/30/2022									
3523717400		23002027 11/23/2022	v113022	20189536	378.64	378.64	11/24/2022	INV PD		DVE AC
	CHECK DATE: 11/30/2022									
3523717401		23002027 11/23/2022	v113022	20189536	259.98	259.98	11/24/2022	INV PD		DVE AC
	CHECK DATE: 11/30/2022									
3523303395		23001695 11/17/2022	v113022	20189536	356.88	356.88	11/18/2022	INV PD		TOILET
	CHECK DATE: 11/30/2022									
3523303396		23001768 11/17/2022	v113022	20189536	52.58	52.58	11/19/2022	INV PD		FILE O
	CHECK DATE: 11/30/2022									
3523371578		23001740 11/18/2022	v113022	20189536	9.98	9.98	11/19/2022	INV PD		SUPPLI
	CHECK DATE: 11/30/2022									
3523371579		23001808 11/18/2022	v113022	20189536	63.13	63.13	11/29/2022	INV PD		VIREX/
	CHECK DATE: 11/30/2022									
3523371580		23001810 11/18/2022	v113022	20189536	325.80	325.80	11/19/2022	INV PD		C-FOLD
	CHECK DATE: 11/30/2022									
3523371581		23001812 11/18/2022	v113022	20189536	507.65	507.65	11/22/2022	INV PD		OFFICE
	CHECK DATE: 11/30/2022									
3523371582		23001812 11/18/2022	v113022	20189536	47.46	47.46	11/22/2022	INV PD		OFFICE
	CHECK DATE: 11/30/2022									
3523371584		23001821 11/18/2022	v113022	20189536	208.42	208.42	11/19/2022	INV PD		OFFICE
	CHECK DATE: 11/30/2022									
3523371587		23001874 11/18/2022	v113022	20189536	13.47	13.47	11/29/2022	INV PD		MOPS
	CHECK DATE: 11/30/2022									
3523371588		23001880 11/18/2022	v113022	20189536	14.10	14.10	11/19/2022	INV PD		SUPPLI
	CHECK DATE: 11/30/2022									
3523371589		23001881 11/18/2022	v113022	20189536	38.49	38.49	11/19/2022	INV PD		LAPTOP
	CHECK DATE: 11/30/2022									
3523169190		23001065 11/15/2022	v113022	20189536	107.05	107.05	11/16/2022	INV PD		OFFICE
	CHECK DATE: 11/30/2022									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3523169191		23001698 11/15/2022	v113022	20189536	59.94		59.94	11/18/2022	INV	PD	STYROF
	CHECK DATE:	11/30/2022									
3523240688		23001698 11/16/2022	v113022	20189536	83.50		83.50	11/18/2022	INV	PD	STYROF
	CHECK DATE:	11/30/2022									
3523240689		23001700 11/16/2022	v113022	20189536	41.75		41.75	11/18/2022	INV	PD	PLATES
	CHECK DATE:	11/30/2022									
3523240690		23001703 11/16/2022	v113022	20189536	553.86		553.86	11/17/2022	INV	PD	PAPER
	CHECK DATE:	11/30/2022									
3523240691		23001730 11/16/2022	v113022	20189536	34.10		34.10	11/17/2022	INV	PD	HEADPH
	CHECK DATE:	11/30/2022									
3523240692		23001731 11/16/2022	v113022	20189536	131.69		131.69	11/17/2022	INV	PD	THERMA
	CHECK DATE:	11/30/2022									
3523240693		23001732 11/16/2022	v113022	20189536	136.17		136.17	11/18/2022	INV	PD	REVENU
	CHECK DATE:	11/30/2022									
3523240694		23001733 11/16/2022	v113022	20189536	150.13		150.13	11/17/2022	INV	PD	STAPLE
	CHECK DATE:	11/30/2022									
3523240695		23001734 11/16/2022	v113022	20189536	84.69		84.69	11/18/2022	INV	PD	INK
	CHECK DATE:	11/30/2022									
3523240696		23001735 11/16/2022	v113022	20189536	2.54		2.54	11/17/2022	INV	PD	OFFICE
	CHECK DATE:	11/30/2022									
3523240697		23001737 11/16/2022	v113022	20189536	324.54		324.54	11/17/2022	INV	PD	SUPPLI
	CHECK DATE:	11/30/2022									
3523240698		23001738 11/16/2022	v113022	20189536	107.96		107.96	11/17/2022	INV	PD	THUMB
	CHECK DATE:	11/30/2022									
3523240699		23001739 11/16/2022	v113022	20189536	482.19		482.19	11/18/2022	INV	PD	SUPPLI
	CHECK DATE:	11/30/2022									
3523240700		23001739 11/16/2022	v113022	20189536	80.44		80.44	11/18/2022	INV	PD	SUPPLI
	CHECK DATE:	11/30/2022									
3523240701		23001740 11/16/2022	v113022	20189536	166.21		166.21	11/19/2022	INV	PD	SUPPLI
	CHECK DATE:	11/30/2022									
3523240702		23001741 11/16/2022	v113022	20189536	74.28		74.28	11/19/2022	INV	PD	SUPPLI
	CHECK DATE:	11/30/2022									
3523240706		23001745 11/16/2022	v113022	20189536	246.88		246.88	11/17/2022	INV	PD	TONER
	CHECK DATE:	11/30/2022									
3523240707		23001747 11/16/2022	v113022	20189536	358.90		358.90	11/17/2022	INV	PD	CALEND
	CHECK DATE:	11/30/2022									
3522438778		23001258 11/04/2022	v113022	20189536	53.14		53.14	11/05/2022	INV	PD	BRIAN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/30/2022										
198400 STRICKLAND PAPER CO INC					6,280.00					
MO920255-00	23001597	11/10/2022	v113022	880905	88.94	88.94	12/01/2022	INV PD		PAPER/
CHECK DATE: 11/30/2022										
MO920254-00	23001595	11/10/2022	v113022	880905	222.35	222.35	12/01/2022	INV PD		PAPER/
CHECK DATE: 11/30/2022										
298138 SUBARU OF MOBILE					311.29					
62868	23001961	11/02/2022	v113022	880906	520.00	520.00	12/18/2022	INV PD		CLEAN/
CHECK DATE: 11/30/2022										
295331 TAMMY DAVIS										
2022-100		11/27/2022	v113022	20189537	100.00	100.00	11/28/2022	INV PD		Title
CHECK DATE: 11/30/2022										
201456 TEAM ONE COMMUNICATIONS INC										
163001209-1	23000264	11/18/2022	v113022	20189538	1,200.00	1,200.00	11/19/2022	INV PD		NETMOT
CHECK DATE: 11/30/2022										
201952 TERMINIX SERVICES										
426508758		11/01/2022	v113022	880907	203.00	203.00	11/08/2022	INV PD		TERMIT
CHECK DATE: 11/30/2022										
296075 THE PARTS HOUSE										
2092EM4118	23001787	11/15/2022	v113022	20189539	50.16	50.16	12/17/2022	INV PD		STOCK
CHECK DATE: 11/30/2022										
2092EM4408	23001847	11/17/2022	v113022	20189539	345.48	345.48	12/18/2022	INV PD		STOCK
CHECK DATE: 11/30/2022										
2092EM4302	23001889	11/17/2022	v113022	20189539	92.12	92.12	12/17/2022	INV PD		BATTER
CHECK DATE: 11/30/2022										
2092EM4338	23001912	11/17/2022	v113022	20189539	92.12	92.12	12/21/2022	INV PD		STOCK
CHECK DATE: 11/30/2022										
2092EM4454	23001971	11/18/2022	v113022	20189539	681.60	681.60	12/18/2022	INV PD		STOCK
CHECK DATE: 11/30/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2092EM4506	23001982	11/18/2022	v113022	20189539	16.77	16.77	12/21/2022	INV PD		PARTS
CHECK DATE: 11/30/2022										
2092EM4507	23001962	11/21/2022	v113022	20189539	106.53	106.53	12/22/2022	INV PD		PARTS
CHECK DATE: 11/30/2022										
2092EM4625	23001993	11/22/2022	v113022	20189539	321.53	321.53	12/22/2022	INV PD		PARTS-
CHECK DATE: 11/30/2022										
2092EM4531	23001999	11/21/2022	v113022	20189539	85.19	85.19	12/22/2022	INV PD		PARTS-
CHECK DATE: 11/30/2022										
2092EM4620	23002014	11/21/2022	v113022	20189539	1,011.04	1,011.04	12/22/2022	INV PD		STOCK
CHECK DATE: 11/30/2022										
2092EM4952	23002158	11/28/2022	v113022	20189539	77.08	77.08	12/29/2022	INV PD		PARTS-
CHECK DATE: 11/30/2022										
2092EM4955	23002162	11/29/2022	v113022	20189539	46.43	46.43	12/29/2022	INV PD		STOCK
CHECK DATE: 11/30/2022										
2092EM4953	23002162	11/28/2022	v113022	20189539	1,742.29	1,742.29	12/29/2022	INV PD		STOCK
CHECK DATE: 11/30/2022										
					4,668.34					
297935 TILLMANS CORNER VETERINARY HOSPITAL										
5111		11/11/2022	v113022	20189540	1,003.37	1,003.37	12/11/2022	INV PD		VETERI
CHECK DATE: 11/30/2022										
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT										
376744		11/17/2022	v113022	20189541	1,755.95	1,755.95	11/18/2022	INV PD		DRAW 4
CHECK DATE: 11/30/2022										
208560 TRUCK EQUIPMENT SALES INC										
W 20922	23001305	11/09/2022	v113022	880908	550.00	550.00	11/22/2022	INV PD		4 CORN
CHECK DATE: 11/30/2022										
277284 TRUCK PRO LLC										
042 0559604	23001977	11/18/2022	v113022	20189565	22.38	22.38	12/21/2022	INV PD		PARTS
CHECK DATE: 11/29/2022										
042 0559640	23001995	11/21/2022	v113022	20189565	100.36	100.36	12/21/2022	INV PD		STOCK
CHECK DATE: 11/29/2022										
042 0559711	23002097	11/23/2022	v113022	20189565	9.16	9.16	12/23/2022	INV PD		STOCK
CHECK DATE: 11/29/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
042 0559742	23001970	11/28/2022	v113022	20189565	104.02	104.02	12/29/2022	INV	PD	STOCK
CHECK DATE: 11/29/2022										
042 0559741	23001627	11/28/2022	v113022	20189565	226.70	226.70	12/28/2022	INV	PD	STOCK
CHECK DATE: 11/29/2022										
279402 TSA					462.62					
22-11865	23001477	11/15/2022	v113022	880909	1,035.00	1,035.00	12/01/2022	INV	PD	DESKTO
CHECK DATE: 11/30/2022										
22-11904	23000334	11/16/2022	v113022	880909	4,680.00	4,680.00	12/01/2022	INV	PD	UPDATI
CHECK DATE: 11/30/2022										
209310 TURNER SUPPLY COMPANY					5,715.00					
3309181-00	23001446	11/17/2022	v113022	20189560	60.00	60.00	11/18/2022	INV	PD	EDGER
CHECK DATE: 11/29/2022										
3310971-00	23001653	11/17/2022	v113022	20189561	68.00	68.00	11/22/2022	INV	PD	FACILI
CHECK DATE: 11/29/2022										
292630 TYLER TECHNOLOGIES INC					128.00					
025-401576		11/15/2022	v113022	20189542	21,976.00	21,976.00	11/16/2022	INV	PD	ANNUAL
CHECK DATE: 11/30/2022										
210000 U J CHEVROLET CO INC										
561418	23001975	11/18/2022	v113022	880910	307.96	307.96	12/18/2022	INV	PD	KEYS -
CHECK DATE: 11/30/2022										
164241	23001551	11/18/2022	v113022	880911	114.84	114.84	12/18/2022	INV	PD	STOCK
CHECK DATE: 11/30/2022										
164336	23001865	11/18/2022	v113022	880911	166.80	166.80	12/18/2022	INV	PD	STOCK
CHECK DATE: 11/30/2022										
164347	23001934	11/18/2022	v113022	880911	522.08	522.08	12/18/2022	INV	PD	STOCK
CHECK DATE: 11/30/2022										
270017 W W GRAINGER INC					1,111.68					
9516099257	23001673	11/16/2022	v113022	880912	221.96	221.96	12/01/2022	INV	PD	METAL
CHECK DATE: 11/30/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9516840312	22013195	11/17/2022	v113022	880912	172.25	172.25	12/01/2022	INV	PD	TOOLS
CHECK DATE: 11/30/2022										
232872 WARD INTERNATIONAL TRUCKS LLC					394.21					
X101050158 01	23002098	11/28/2022	v113022	20189543	75.36	75.36	12/09/2022	INV	PD	STOCK
CHECK DATE: 11/30/2022										
X101049647 01	23001670	11/15/2022	v113022	20189543	1,318.80	1,318.80	12/01/2022	INV	PD	ANTIFR
CHECK DATE: 11/30/2022										
183600 WITTICHEN SUPPLY CO INC					1,394.16					
S103359577.001	23001964	11/18/2022	v113022	20189555	788.16	788.16	11/19/2022	INV	PD	CONNIE
CHECK DATE: 11/29/2022										
					788.16					
378 INVOICES					406,003.17					

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