

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295058 ADVANCE AUTO PARTS										
CM8582233525011	23001251	12/01/2022	H120722	20189788	-20.00	-20.00	12/02/2022	CRM PD		PARTS
CHECK DATE: 12/07/2022										
8582233925059	23002296	12/05/2022	H120722	20189788	40.00	40.00	12/06/2022	INV PD		TURN R
CHECK DATE: 12/07/2022										
8582233925057	23002360	12/05/2022	H120722	20189788	19.58	19.58	12/06/2022	INV PD		PARTS-
CHECK DATE: 12/07/2022										
					39.58					
18060 ARTCRAFT PRESS INC										
46263	22012991	09/09/2022	H120722	20189791	84.00	84.00	12/02/2022	INV PD		DISTR
CHECK DATE: 12/07/2022										
272932 CDW GOVERNMENT LLC										
BT22784	22012159	07/29/2022	H120722	20189789	922.66	922.66	11/18/2022	INV PD		ACCESS
CHECK DATE: 12/07/2022										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
1903349710	22013139	09/22/2022	H120722	881079	3,150.00	3,150.00	12/06/2022	INV PD		SQWUIN
CHECK DATE: 12/07/2022										
294918 DIAMOND PRINTING INC										
4156	22011717	09/20/2022	H120722	881080	286.00	286.00	11/17/2022	INV PD		ENVELO
CHECK DATE: 12/07/2022										
70216 GALLS LLC										
bc1729594	22013459	10/12/2022	H120722	881081	188.99	188.99	11/28/2022	INV PD		CRO MA
CHECK DATE: 12/07/2022										
BC1727776	22013816	10/10/2022	H120722	881081	149.00	149.00	11/28/2022	INV PD		SGT DE
CHECK DATE: 12/07/2022										
					337.99					
276344 INTERNATIONAL CODE COUNCIL INC										
1001552025	23001343	08/24/2022	H120722	881082	1,460.00	1,460.00	12/07/2022	INV PD		BOOKS,
CHECK DATE: 12/07/2022										
138558 MODERN SOUND & COMMUNICATION INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
049472	22014618	11/08/2022	H120722	881083	12,768.00	12,768.00	11/18/2022	INV	PD	ELECTR
CHECK DATE: 12/07/2022										
164150 PITTS & SONS TOWING & RECOVERY INC										
446506	23002412	07/20/2022	H120722	20189792	280.00	280.00	12/07/2022	INV	PD	TOW-AS
CHECK DATE: 12/07/2022										
294102 PROTECVIDEO LLC										
5373		11/30/2022	h120722	20189790	26,500.00	26,500.00	12/30/2022	INV	PD	PROVID
CHECK DATE: 12/07/2022										
282370 STATE OF ALABAMA										
370013		09/22/2022	H120722	881084	48.50	48.50	10/06/2022	INV	PD	NEW VE
CHECK DATE: 12/07/2022										
204245 THREADED FASTENERS INC										
3755408	23000603	10/20/2022	H120722	20189793	25.88	25.88	11/19/2022	INV	PD	BOLTS-
CHECK DATE: 12/07/2022										
					25.88					
15 INVOICES					45,902.61					

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