

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296998 ABOVE TRAINING INC										
sf	sinv02029	22014055	09/23/2022	V010423	20190156	920.00	920.00	12/21/2022	INV PD	FOOD H
CHECK DATE: 01/04/2023										
295058 ADVANCE AUTO PARTS										
8582235504914		23003061	12/21/2022	V010423	20190157	40.00	40.00	12/27/2022	INV PD	TURN R
CHECK DATE: 01/04/2023										
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
47417			11/22/2022	V010423	881627	146.50	146.50	12/22/2022	INV PD	PLUMBI
CHECK DATE: 01/04/2023										
296468 AFFORDABLE HOMES GULF COAST II LLC										
380941			12/14/2022	V010423	20190158	40,000.00	40,000.00	01/13/2023	INV PD	451 W.
CHECK DATE: 01/04/2023										
291178 AIRGAS USA LLC										
9132189797		23000947	11/16/2022	V010423	20190205	74.42	74.42	12/22/2022	INV PD	OXYGEN
CHECK DATE: 01/03/2023										
9132189494		23000947	11/16/2022	V010423	20190205	53.75	53.75	12/22/2022	INV PD	OXYGEN
CHECK DATE: 01/03/2023										
9132189795		23000947	11/16/2022	V010423	20190205	41.34	41.34	12/22/2022	INV PD	OXYGEN
CHECK DATE: 01/03/2023										
9132189796		23000947	11/16/2022	V010423	20190205	33.08	33.08	12/22/2022	INV PD	OXYGEN
CHECK DATE: 01/03/2023										
9132250173		23000947	11/17/2022	V010423	20190205	66.16	66.16	12/22/2022	INV PD	OXYGEN
CHECK DATE: 01/03/2023										
9132250174		23000947	11/17/2022	V010423	20190205	78.56	78.56	12/22/2022	INV PD	OXYGEN
CHECK DATE: 01/03/2023										
9132559088		23000947	11/29/2022	V010423	20190205	49.62	49.62	12/22/2022	INV PD	OXYGEN
CHECK DATE: 01/03/2023										
9132559087		23000947	11/29/2022	V010423	20190205	16.54	16.54	12/22/2022	INV PD	OXYGEN
CHECK DATE: 01/03/2023										
9132356743		23000947	11/18/2022	V010423	20190205	53.75	53.75	12/22/2022	INV PD	OXYGEN
CHECK DATE: 01/03/2023										
9132379324		23000947	11/22/2022	V010423	20190205	57.89	57.89	12/22/2022	INV PD	OXYGEN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/03/2023										
9132379666	23000947	11/22/2022	V010423	20190205	62.01	62.01	12/22/2022	INV PD		OXYGEN
CHECK DATE: 01/03/2023										
9132379665	23000947	11/22/2022	V010423	20190205	33.08	33.08	12/22/2022	INV PD		OXYGEN
CHECK DATE: 01/03/2023										
9132453961	23000947	11/23/2022	V010423	20190205	45.48	45.48	12/22/2022	INV PD		OXYGEN
CHECK DATE: 01/03/2023										
9132502538	23000947	11/28/2022	V010423	20190205	74.43	74.43	12/22/2022	INV PD		OXYGEN
CHECK DATE: 01/03/2023										
13954 AL-TRANS SERVICE INC					740.11					
50226	23003033	11/09/2022	V010423	881628	2,226.71	2,226.71	02/01/2023	INV PD		REPAIR
CHECK DATE: 01/04/2023										
290187 ALABAMA MEDIA GROUP										
0010532899		12/23/2022	V010423	20190202	281.56	281.56	12/24/2022	INV PD		203586
CHECK DATE: 01/03/2023										
0010529015		12/23/2022	V010423	20190203	136.23	136.23	12/24/2022	INV PD		203586
CHECK DATE: 01/03/2023										
10525382		12/27/2022	V010423	20190204	93.75	93.75	12/28/2022	INV PD		acct #
CHECK DATE: 01/03/2023										
281858 ALLIFT EQUIPMENT					511.54					
11983837	22013723	12/21/2022	V010423	881629	129,900.00	129,900.00	12/28/2022	INV PD		SELF P
CHECK DATE: 01/04/2023										
293976 ALLSTATES CONSULTING SERVICES										
TN33185		12/04/2022	V010423	20190159	493.80	493.80	12/05/2022	INV PD		HUBBAR
CHECK DATE: 01/04/2023										
TN33186		12/04/2022	V010423	20190159	1,536.00	1,536.00	12/05/2022	INV PD		HACKNE
CHECK DATE: 01/04/2023										
TN33187		12/04/2022	V010423	20190159	1,190.40	1,190.40	12/05/2022	INV PD		MUTERT
CHECK DATE: 01/04/2023										
TN33188		12/11/2022	V010423	20190159	493.80	493.80	12/12/2022	INV PD		HUBBAR
CHECK DATE: 01/04/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
TN33189		12/11/2022	V010423	20190159	1,536.00	1,536.00	12/12/2022	INV	PD	HACKNE
CHECK DATE: 01/04/2023										
TN33190		12/11/2022	V010423	20190159	1,248.00	1,248.00	12/12/2022	INV	PD	MUTERT
CHECK DATE: 01/04/2023										
TN33191		12/18/2022	V010423	20190159	493.80	493.80	12/19/2022	INV	PD	HUBBAR
CHECK DATE: 01/04/2023										
TN33192		12/18/2022	V010423	20190159	1,536.00	1,536.00	12/19/2022	INV	PD	HACKNE
CHECK DATE: 01/04/2023										
TN33193		12/18/2022	V010423	20190159	768.00	768.00	12/19/2022	INV	PD	MUTERT
CHECK DATE: 01/04/2023										
TN33174		12/11/2022	V010423	20190159	1,176.00	1,176.00	01/10/2023	INV	PD	Consul
CHECK DATE: 01/04/2023										
TN33175		12/18/2022	V010423	20190159	1,176.00	1,176.00	01/17/2023	INV	PD	Consul
CHECK DATE: 01/04/2023										
					11,647.80					
270013 AUTONATION FORD MOBILE										
1113864	23003040	12/21/2022	V010423	20190160	118.27	118.27	12/27/2022	INV	PD	PART-A
CHECK DATE: 01/04/2023										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
212350		12/23/2022	V010423	881630	111.00	111.00	01/22/2023	INV	PD	TEX DO
CHECK DATE: 01/04/2023										
284224 B & L CABLE CONSTRUCTION LLC										
12175	23003026	12/28/2022	V010423	881631	1,024.00	1,024.00	12/28/2022	INV	PD	MOH &
CHECK DATE: 01/04/2023										
12174	23003008	12/28/2022	V010423	881631	1,623.00	1,623.00	12/28/2022	INV	PD	SPECIA
CHECK DATE: 01/04/2023										
12173	23000918	12/28/2022	V010423	881631	1,748.50	1,748.50	12/28/2022	INV	PD	POLICE
CHECK DATE: 01/04/2023										
12172	23003027	12/28/2022	V010423	881631	636.00	636.00	12/28/2022	INV	PD	CENTRA
CHECK DATE: 01/04/2023										
					5,031.50					
22121 BAY SIDE RUBBER & PRODUCTS INC										
19964	23003124	12/28/2022	V010423	20190184	56.87	56.87	01/03/2023	INV	PD	PARTS-
CHECK DATE: 01/03/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22254 BEARD EQUIPMENT COMPANY										
1639453		23002822 12/22/2022	V010423	881632	343.00	343.00	12/27/2022	INV PD		STOCK
CHECK DATE: 01/04/2023										
1639296		23002904 12/22/2022	V010423	881632	517.84	517.84	12/27/2022	INV PD		PARTS-
CHECK DATE: 01/04/2023										
1639294		23002905 12/22/2022	V010423	881632	517.84	517.84	12/27/2022	INV PD		PARTS-
CHECK DATE: 01/04/2023										
1639299		23002723 12/22/2022	V010423	881632	78.35	78.35	12/27/2022	INV PD		PARTS-
CHECK DATE: 01/04/2023										
					1,457.03					
292932 BEYOND TECHNOLOGY										
286042		23002864 12/21/2022	V010423	20190208	3,853.80	3,853.80	12/22/2022	INV PD		TONER
CHECK DATE: 01/03/2023										
296205 BLISS PRODUCTS AND SERVICES INC										
23603		23000961 12/28/2022	V010423	881633	4,672.80	4,672.80	12/29/2022	INV PD		ENGINE
CHECK DATE: 01/04/2023										
294767 BONAVENTURE CO INC										
S 0026608		23002821 12/22/2022	V010423	881634	49.51	49.51	01/12/2023	INV PD		PARTS-
CHECK DATE: 01/04/2023										
25406 BOUND TREE MEDICAL LLC										
84800247		23002873 12/20/2022	V010423	881635	1,455.10	1,455.10	12/21/2022	INV PD		AIRWAY
CHECK DATE: 01/04/2023										
295046 BUMPER TO BUMPER AUTO PARTS										
140 64944		23003066 12/22/2022	V010423	881636	69.28	69.28	12/27/2022	INV PD		STOCK
CHECK DATE: 01/04/2023										
140 64562		23002741 12/13/2022	V010423	881636	11.90	11.90	12/28/2022	INV PD		STOCK
CHECK DATE: 01/04/2023										
140 64948		23003081 12/22/2022	V010423	881636	86.42	86.42	12/28/2022	INV PD		STOCK
CHECK DATE: 01/04/2023										
140 64995		23003106 12/27/2022	V010423	881636	212.40	212.40	12/28/2022	INV PD		STOCK
CHECK DATE: 01/04/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
					380.00						
284041 CANON SOLUTIONS AMERICA INC											
6002765035		12/20/2022	V010423	881637	65.13	65.13	01/19/2023	INV	PD		735732
CHECK DATE: 01/04/2023											
29703972		12/12/2022	V010423	881638	210.12	210.12	01/11/2023	INV	PD		735732
CHECK DATE: 01/04/2023											
29704003		12/12/2022	V010423	881638	139.00	139.00	01/11/2023	INV	PD		735732
CHECK DATE: 01/04/2023											
29704004		12/12/2022	V010423	881638	296.64	296.64	01/11/2023	INV	PD		735732
CHECK DATE: 01/04/2023											
29704010		12/12/2022	V010423	881638	212.00	212.00	01/11/2023	INV	PD		735732
CHECK DATE: 01/04/2023											
29704014		12/12/2022	V010423	881638	668.48	668.48	01/11/2023	INV	PD		735732
CHECK DATE: 01/04/2023											
29703963		12/12/2022	V010423	881638	321.99	321.99	01/11/2023	INV	PD		735732
CHECK DATE: 01/04/2023											
29703966		12/12/2022	V010423	881638	188.86	188.86	01/11/2023	INV	PD		735732
CHECK DATE: 01/04/2023											
29703974		12/12/2022	V010423	881638	245.42	245.42	01/11/2023	INV	PD		735732
CHECK DATE: 01/04/2023											
29703975		12/12/2022	V010423	881638	243.17	243.17	01/11/2023	INV	PD		735732
CHECK DATE: 01/04/2023											
29703976		12/12/2022	V010423	881638	347.28	347.28	01/11/2023	INV	PD		735732
CHECK DATE: 01/04/2023											
29703982		12/12/2022	V010423	881638	428.49	428.49	01/11/2023	INV	PD		735732
CHECK DATE: 01/04/2023											
					3,366.58						
272932 CDW GOVERNMENT LLC											
dx41400	23001347	11/07/2022	V010423	20190161	2,524.43	2,524.43	11/17/2022	INV	PD		MONITO
CHECK DATE: 01/04/2023											
fj56899	23001476	11/29/2022	V010423	20190161	3,074.58	3,074.58	12/07/2022	INV	PD		DIGITA
CHECK DATE: 01/04/2023											
fm78934	23002430	12/07/2022	V010423	20190161	178.11	178.11	12/09/2022	INV	PD		APPLE
CHECK DATE: 01/04/2023											
fp98796	23002544	12/13/2022	V010423	20190161	120.91	120.91	12/16/2022	INV	PD		DEVICE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/04/2023										
fq90051	23002543	12/15/2022	V010423	20190161	82.11	82.11	12/20/2022	INV	PD	DIGITA
CHECK DATE: 01/04/2023										
fr17194	23002380	12/15/2022	V010423	20190161	448.06	448.06	12/20/2022	INV	PD	REMOTE
CHECK DATE: 01/04/2023										
FT72430	23003004	12/22/2022	V010423	20190161	1,116.74	1,116.74	12/28/2022	INV	PD	ITEM:
CHECK DATE: 01/04/2023										
FT90130	23002545	12/23/2022	V010423	20190161	123.37	123.37	12/28/2022	INV	PD	DOCUME
CHECK DATE: 01/04/2023										
FV70558	23002379	12/28/2022	V010423	20190161	387.52	387.52	12/30/2022	INV	PD	PODCAS
CHECK DATE: 01/04/2023										
fr18653	23002831	12/15/2022	V010423	20190161	1,625.89	1,625.89	12/20/2022	INV	PD	APC BA
CHECK DATE: 01/04/2023										
fr27468	22014018	12/16/2022	V010423	20190161	135.60	135.60	12/20/2022	INV	PD	COMPUT
CHECK DATE: 01/04/2023										
fr80566	23002831	12/18/2022	V010423	20190161	323.20	323.20	12/22/2022	INV	PD	APC BA
CHECK DATE: 01/04/2023										
fr68746	23002831	12/16/2022	V010423	20190161	944.76	944.76	12/22/2022	INV	PD	APC BA
CHECK DATE: 01/04/2023										
fs79810	23003005	12/20/2022	V010423	20190161	311.68	311.68	12/22/2022	INV	PD	ITEM:
CHECK DATE: 01/04/2023										
fs79801	23002914	12/20/2022	V010423	20190161	36.99	36.99	12/22/2022	INV	PD	32" MO
CHECK DATE: 01/04/2023										
295655 CHANCELLOR INC					11,433.95					
040124664-01	23002929	12/28/2022	V010423	881639	355.80	355.80	12/30/2022	INV	PD	LIGHTS
CHECK DATE: 01/04/2023										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4140382425		12/14/2022	V010423	881640	53.28	53.28	01/13/2023	INV	PD	ACCT#
CHECK DATE: 01/04/2023										
1903602377	23002540	12/22/2022	V010423	881640	80.00	80.00	12/27/2022	INV	PD	JACKET
CHECK DATE: 01/04/2023										
4140782250		12/19/2022	V010423	881640	26.31	26.31	01/18/2023	INV	PD	MAT RE
CHECK DATE: 01/04/2023										
4140939746		12/20/2022	V010423	881640	27.38	27.38	01/19/2023	INV	PD	MAT RE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/04/2023										
4140087400		12/12/2022	V010423	881640	30.11	30.11	01/11/2023	INV PD		MAT RE
CHECK DATE: 01/04/2023										
4140782332		12/19/2022	V010423	881640	53.14	53.14	01/18/2023	INV PD		MAT RE
CHECK DATE: 01/04/2023										
4141847320		12/29/2022	V010423	881640	17.02	17.02	01/28/2023	INV PD		Unifor
CHECK DATE: 01/04/2023										
4141683296		12/28/2022	V010423	881640	35.43	35.43	01/27/2023	INV PD		Unifor
CHECK DATE: 01/04/2023										
4141668505		12/28/2022	V010423	881640	107.92	107.92	01/27/2023	INV PD		Unifor
CHECK DATE: 01/04/2023										
4141247372		12/22/2022	V010423	881640	22.26	22.26	01/21/2023	INV PD		ACCT#
CHECK DATE: 01/04/2023										
4141247405		12/22/2022	V010423	881640	27.57	27.57	01/21/2023	INV PD		ACCT#
CHECK DATE: 01/04/2023										
4140783638		12/19/2022	V010423	881640	28.19	28.19	01/18/2023	INV PD		ACCT#
CHECK DATE: 01/04/2023										
4141669264		12/28/2022	V010423	881640	44.70	44.70	12/30/2022	INV PD		inv#41
CHECK DATE: 01/04/2023										
4141529439		12/27/2022	V010423	881640	164.62	164.62	01/26/2023	INV PD		Unifor
CHECK DATE: 01/04/2023										
296766 COASTAL TREE COMPANY					717.93					
635	22010786	12/27/2022	V010423	20190162	21,000.00	21,000.00	12/27/2022	INV PD		GOVERN
CHECK DATE: 01/04/2023										
297103 COMMUNICATIONS INTERNATIONAL INC										
pi153027	23003096	12/28/2022	V010423	881641	142.50	142.50	12/28/2022	INV PD		REWIRE
CHECK DATE: 01/04/2023										
Pi153132	23003138	12/30/2022	V010423	881641	190.00	190.00	01/02/2023	INV PD		SERVIC
CHECK DATE: 01/04/2023										
297787 COURTNEY NALL-MCCULLEY					332.50					
381290		12/19/2022	V010423	881642	510.00	510.00	01/18/2023	INV PD		NEW HI
CHECK DATE: 01/04/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
381379		12/22/2022	V010423	881642	170.00	170.00	01/21/2023	INV	PD	NEW HI
CHECK DATE: 01/04/2023										
381385		12/20/2022	V010423	881643	850.00	850.00	01/19/2023	INV	PD	NEW HI
CHECK DATE: 01/04/2023										
294581 DANNY M ALLEN DBA ALLEN CONSULTING					1,530.00					
1015		12/15/2022	V010423	20190163	3,000.00	3,000.00	12/17/2022	INV	PD	AL WOR
CHECK DATE: 01/04/2023										
46570 DIXIE BUILDING SUPPLY CO INC										
20141407	23002923	12/20/2022	V010423	881644	316.52	316.52	12/21/2022	INV	PD	GALVAL
CHECK DATE: 01/04/2023										
293039 DONOHOO CHEVROLET LLC										
59082	23002173	12/15/2022	V010423	881645	57,933.00	57,933.00	12/19/2022	INV	PD	2022
CHECK DATE: 01/04/2023										
291971 DS DIESEL SERVICES LLC										
11060	23003116	12/27/2022	V010423	20190206	642.24	642.24	01/11/2023	INV	PD	REPAIR
CHECK DATE: 01/03/2023										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
477572	23002782	12/14/2022	V010423	881646	163.55	163.55	01/26/2023	INV	PD	AIR FI
CHECK DATE: 01/04/2023										
477571	23002783	12/14/2022	V010423	881646	163.55	163.55	01/26/2023	INV	PD	AIR FI
CHECK DATE: 01/04/2023										
46577 EVER DIXIE					327.10					
f140980	23002460	12/15/2022	V010423	881647	78.52	78.52	12/21/2022	INV	PD	EYE WA
CHECK DATE: 01/04/2023										
f141181	23002871	12/22/2022	V010423	881647	18.75	18.75	12/28/2022	INV	PD	BANDAG
CHECK DATE: 01/04/2023										
62301 FEDEX					97.27					
799179550		12/27/2022	V010423	881648	34.69	34.69	12/28/2022	INV	PD	ACCT#

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/04/2023										
271575 FLEETPRIDE INC										
104437563	23002896	12/16/2022	V010423	881649	530.40	530.40	01/21/2023	INV	PD	STOCK
CHECK DATE: 01/04/2023										
104555769	23002977	12/22/2022	V010423	881649	1,052.78	1,052.78	01/26/2023	INV	PD	WHEELS
CHECK DATE: 01/04/2023										
					1,583.18					
68267 FORM SOLUTIONS INC										
202210027	23000320	11/07/2022	V010423	881650	1,625.00	1,625.00	11/29/2022	INV	PD	ANNUAL
CHECK DATE: 01/04/2023										
295679 FUN EXPRESS										
721723409-01	23002717	12/13/2022	V010423	881651	21.93	21.93	12/15/2022	INV	PD	ORIENT
CHECK DATE: 01/04/2023										
70216 GALLS LLC										
bc1750574	23000069	11/09/2022	V010423	881652	917.40	917.40	12/20/2022	INV	PD	CLASS
CHECK DATE: 01/04/2023										
bc1750575	23000067	11/09/2022	V010423	881652	917.40	917.40	12/20/2022	INV	PD	CLASS
CHECK DATE: 01/04/2023										
bc1750576	23000070	11/09/2022	V010423	881652	917.40	917.40	12/20/2022	INV	PD	CLASS
CHECK DATE: 01/04/2023										
bc1750577	23000076	11/09/2022	V010423	881652	917.40	917.40	12/20/2022	INV	PD	CLASS
CHECK DATE: 01/04/2023										
bc1750579	23000074	11/09/2022	V010423	881652	917.40	917.40	12/20/2022	INV	PD	CLASS
CHECK DATE: 01/04/2023										
bc1750590	23000067	11/09/2022	V010423	881652	585.00	585.00	12/20/2022	INV	PD	CLASS
CHECK DATE: 01/04/2023										
bc1777135	23001306	12/15/2022	V010423	881652	217.40	217.40	12/20/2022	INV	PD	PSD CH
CHECK DATE: 01/04/2023										
bc1777136	23001307	12/15/2022	V010423	881652	158.00	158.00	12/20/2022	INV	PD	RCO SO
CHECK DATE: 01/04/2023										
bc1777137	23001303	12/15/2022	V010423	881652	158.00	158.00	12/20/2022	INV	PD	PSD LA
CHECK DATE: 01/04/2023										
bc1777899	23000074	12/16/2022	V010423	881652	585.00	585.00	12/20/2022	INV	PD	CLASS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/04/2023										
bc1750970	23000553	11/09/2022	V010423	881652	102.00	102.00	12/20/2022	INV	PD	SONYA
CHECK DATE: 01/04/2023										
bc1750971	23000546	11/09/2022	V010423	881652	110.00	110.00	12/20/2022	INV	PD	MARCEL
CHECK DATE: 01/04/2023										
bc1750972	23000549	11/09/2022	V010423	881652	90.00	90.00	12/20/2022	INV	PD	DEFFER
CHECK DATE: 01/04/2023										
bc1750989	23000541	11/09/2022	V010423	881652	90.00	90.00	12/20/2022	INV	PD	TIMOTH
CHECK DATE: 01/04/2023										
bc1776837	22012555	12/15/2022	V010423	881652	238.40	238.40	12/20/2022	INV	PD	RCO RE
CHECK DATE: 01/04/2023										
bc1777134	23001366	12/15/2022	V010423	881652	158.00	158.00	12/15/2022	INV	PD	PSD VI
CHECK DATE: 01/04/2023										
72600 GEOTECHNICAL ENGINEERING-TESTING INC					7,078.80					
22225-1122-465	23001503	12/21/2022	V010423	20190164	2,050.00	2,050.00	12/22/2022	INV	PD	PROPOS
CHECK DATE: 01/04/2023										
22226-1122-466	23001506	12/19/2022	V010423	20190164	2,650.00	2,650.00	12/22/2022	INV	PD	PROPOS
CHECK DATE: 01/04/2023										
292819 GILMORE SERVICES					4,700.00					
0150455		12/25/2022	V010423	20190207	102.00	102.00	12/30/2022	INV	PD	inv #0
CHECK DATE: 01/03/2023										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1057982	23002985	12/22/2022	V010423	881653	4,365.60	4,365.60	01/21/2023	INV	PD	PURSUI
CHECK DATE: 01/04/2023										
104 1057981	23002986	12/22/2022	V010423	881653	5,214.40	5,214.40	01/21/2023	INV	PD	TAHOE
CHECK DATE: 01/04/2023										
74050 GORAM AIR CONDITIONING CO INC					9,580.00					
12-9879-22		12/12/2022	V010423	20190165	400.00	400.00	01/11/2023	INV	PD	REPAIR
CHECK DATE: 01/04/2023										
75199 GRAYBAR ELECTRIC CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9329878179	23002064	12/05/2022	V010423	20190166	1,145.76	1,145.76	12/06/2022	INV PD	COMM	M
CHECK DATE: 01/04/2023										
9329903093	23002270	12/06/2022	V010423	20190166	713.32	713.32	12/07/2022	INV PD	MJ	CEN
CHECK DATE: 01/04/2023										
9330030167	23002520	12/14/2022	V010423	20190166	108.92	108.92	12/15/2022	INV PD	NETWOR	
CHECK DATE: 01/04/2023										
					1,968.00					
274757 GRIMCO INC										
29775798-01	23002856	12/19/2022	V010423	881654	360.34	360.34	12/21/2022	INV PD	WHITE	
CHECK DATE: 01/04/2023										
29789565-01	23002889	01/19/2022	V010423	881654	91.56	91.56	12/21/2022	INV PD	RTAPE	
CHECK DATE: 01/04/2023										
					451.90					
294221 GUARDIAN INTEGRATORS LLC										
9404		12/20/2022	V010423	20190167	235.00	235.00	01/19/2023	INV PD	PROJEC	
CHECK DATE: 01/04/2023										
79615 GWINS STATIONERY & ENGRAVING INC										
138117	23002883	12/23/2022	V010423	20190185	29.95	29.95	12/27/2022	INV PD	BUSINE	
CHECK DATE: 01/03/2023										
138112	23002878	12/27/2022	V010423	20190185	29.95	29.95	12/28/2022	INV PD	GWINS	
CHECK DATE: 01/03/2023										
138136	23002858	12/30/2022	V010423	20190185	262.50	262.50	01/02/2023	INV PD	SIGNS	
CHECK DATE: 01/03/2023										
138177	23003060	12/29/2022	V010423	20190185	29.95	29.95	01/02/2023	INV PD	BUSINE	
CHECK DATE: 01/03/2023										
					352.35					
80068 HACKBARTH DELIVERY SERVICE INC										
CTD-MOB-40884		12/15/2022	V010423	881655	211.75	211.75	12/21/2022	INV PD	LOCKBO	
CHECK DATE: 01/04/2023										
86744 HOME DEPOT COMMERCIAL ACCT										
7972814	23001587	11/16/2022	V010423	881656	848.42	848.42	12/06/2022	INV PD	HARDWA	
CHECK DATE: 01/04/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294915	IMAGE 360 WEST MOBILE									
im-43906	23002382	12/16/2022	V010423	881657	2,171.00	2,171.00	12/20/2022	INV PD		TABLEC
	CHECK DATE: 01/04/2023									
270465	INGRAM EQUIPMENT CO LLC									
P00042	23002943	12/27/2022	V010423	881658	4,561.05	4,561.05	01/03/2023	INV PD		CYLIND
	CHECK DATE: 01/04/2023									
298142	INTTERRA, LLC									
1119	23002776	12/20/2022	V010423	881659	24,671.28	24,671.28	01/02/2023	INV PD		INTTER
	CHECK DATE: 01/04/2023									
11551	J O ACREE CO INC									
53652	23002434	12/16/2022	V010423	881660	73.00	73.00	12/19/2022	INV PD		ENVELO
	CHECK DATE: 01/04/2023									
296883	K SWISS SALES CORP									
98281234		12/20/2022	V010423	881661	121.44	121.44	12/21/2022	INV PD		p.o. 2
	CHECK DATE: 01/04/2023									
114551	KEYSTONE AUTOMOTIVE INDUSTRIES INC									
CCD29143	23003053	12/22/2022	V010423	881662	377.74	377.74	01/21/2023	INV PD		STOCK
	CHECK DATE: 01/04/2023									
297166	KIG VEHICLE CONCEPTS LLC									
kigvc-8930	22008930	12/16/2022	V010423	20190168	67,040.42	67,040.42	12/19/2022	INV PD		2022 O
	CHECK DATE: 01/04/2023									
120408	LADD SUPPLY COMPANY INC									
460779	23002838	12/15/2022	V010423	881663	187.50	187.50	12/19/2022	INV PD		50# BA
	CHECK DATE: 01/04/2023									
460983	22014034	12/27/2022	V010423	881663	28.00	28.00	12/28/2022	INV PD		GLASS
	CHECK DATE: 01/04/2023									
277578	LAGNIAPPE				215.50					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
53398		12/21/2022	V010423	20190196	20.14	20.14	12/22/2022	INV	PD	PUBLIC
CHECK DATE: 01/03/2023										
53401		12/21/2022	V010423	20190197	38.19	38.19	12/22/2022	INV	PD	NUISAN
CHECK DATE: 01/03/2023										
296913 LAINE FEDERAL					58.33					
15201		12/21/2022	V010423	20190169	1,422.79	1,422.79	12/31/2022	INV	PD	PERSON
CHECK DATE: 01/04/2023										
285822 LAWMENS & SHOOTERS SUPPLY INC										
110265-01	22013786	12/19/2022	V010423	20190201	78.20	78.20	01/20/2023	INV	PD	POCKET
CHECK DATE: 01/03/2023										
110439-01	22014468	12/20/2022	V010423	20190201	1,605.80	1,605.80	01/21/2023	INV	PD	AWARD
CHECK DATE: 01/03/2023										
125001 LEE RODGERS TIRE CO					1,684.00					
72321	23002597	12/27/2022	V010423	20190186	1,160.00	1,160.00	12/29/2022	INV	PD	RECAPS
CHECK DATE: 01/03/2023										
272707 LEXISNEXIS										
35014512		12/20/2022	V010423	881664	244.10	244.10	12/21/2022	INV	PD	MICHIE
CHECK DATE: 01/04/2023										
130000 M & A STAMP AND SIGN CO INC										
14523	23000889	12/13/2022	V010423	20190187	16.00	16.00	12/20/2022	INV	PD	NAME P
CHECK DATE: 01/03/2023										
277244 MARINE RIGGING INC										
231963	23002739	12/27/2022	V010423	881665	25.00	25.00	01/26/2023	INV	PD	PARTS-
CHECK DATE: 01/04/2023										
297437 MASSETT SUPPLY COMPANY INC.										
261665	23002991	12/20/2022	V010423	881666	36.54	36.54	01/21/2023	INV	PD	PARTS-
CHECK DATE: 01/04/2023										
132407 MCGRUFF TIRE COMPANY INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4870059355		23002978 12/22/2022	V010423	881667	277.77	277.77	01/21/2023	INV	PD	REPAIR
CHECK DATE: 01/04/2023										
4870059486		23003077 12/22/2022	V010423	881667	49.95	49.95	01/21/2023	INV	PD	ALIGNM
CHECK DATE: 01/04/2023										
4870059120		23003080 12/21/2022	V010423	881667	278.91	278.91	01/21/2023	INV	PD	ALIGNM
CHECK DATE: 01/04/2023										
4870059778		23003082 12/22/2022	V010423	881667	59.95	59.95	01/21/2023	INV	PD	ALIGNM
CHECK DATE: 01/04/2023										
281106 MEDICAL SUPPLIES DEPOT					666.58					
01742332		23003062 12/22/2022	V010423	20190199	4,370.00	4,370.00	12/28/2022	INV	PD	MICROF
CHECK DATE: 01/03/2023										
01742139		23002868 12/19/2022	V010423	20190199	22.00	22.00	12/20/2022	INV	PD	MASK A
CHECK DATE: 01/03/2023										
01742267		23002261 12/20/2022	V010423	20190199	4,370.00	4,370.00	12/22/2022	INV	PD	GLOVES
CHECK DATE: 01/03/2023										
297661 MHC TRUCK LEASING LLC					8,762.00					
T01265600010498		23002510 12/12/2022	V010423	881668	363.59	363.59	01/21/2023	INV	PD	PARTS-
CHECK DATE: 01/04/2023										
134530 MOBILE ASPHALT COMPANY LLC										
22008		22014438 11/21/2022	V010423	881669	98.00	98.00	12/28/2022	INV	PD	ASPHAL
CHECK DATE: 01/04/2023										
21966		22014438 11/22/2022	V010423	881669	68.60	68.60	12/28/2022	INV	PD	ASPHAL
CHECK DATE: 01/04/2023										
22035		22014438 12/01/2022	V010423	881669	147.00	147.00	12/28/2022	INV	PD	ASPHAL
CHECK DATE: 01/04/2023										
22072		22014438 12/02/2022	V010423	881669	149.10	149.10	12/28/2022	INV	PD	ASPHAL
CHECK DATE: 01/04/2023										
22119		22014438 12/05/2022	V010423	881669	119.70	119.70	12/28/2022	INV	PD	ASPHAL
CHECK DATE: 01/04/2023										
165635 MOBILE WINSUPPLY CO					582.40					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
424698 01	23001554	12/07/2022	V010423	20190189	76.08		76.08	12/08/2022	INV	PD	JAMES
CHECK DATE: 01/03/2023											
426656 01	23002404	12/07/2022	V010423	20190189	112.32		112.32	12/17/2022	INV	PD	MICHAE
CHECK DATE: 01/03/2023											
426634 02	23002403	12/07/2022	V010423	20190189	811.34		811.34	12/17/2022	INV	PD	GULFQU
CHECK DATE: 01/03/2023											
427020 01	23002615	12/13/2022	V010423	20190189	54.19		54.19	12/17/2022	INV	PD	TILLMA
CHECK DATE: 01/03/2023											
426991 01	23002542	12/13/2022	V010423	20190189	351.51		351.51	12/17/2022	INV	PD	SANITA
CHECK DATE: 01/03/2023											
427021 01	23002614	12/13/2022	V010423	20190189	96.27		96.27	12/17/2022	INV	PD	JAMES
CHECK DATE: 01/03/2023											
427022 01	23002613	12/13/2022	V010423	20190189	145.01		145.01	12/17/2022	INV	PD	FIRE P
CHECK DATE: 01/03/2023											
427568 01	23002830	12/16/2022	V010423	20190189	340.43		340.43	12/17/2022	INV	PD	CENTRA
CHECK DATE: 01/03/2023											
427440 01	23002777	12/16/2022	V010423	20190189	293.59		293.59	12/17/2022	INV	PD	MUSEUM
CHECK DATE: 01/03/2023											
427454 01	23002816	12/16/2022	V010423	20190189	107.00		107.00	12/17/2022	INV	PD	OLD 1S
CHECK DATE: 01/03/2023											
427442 01	23002778	12/16/2022	V010423	20190189	75.25		75.25	12/21/2022	INV	PD	DOTCH
CHECK DATE: 01/03/2023											
					2,462.99						
138558 MODERN SOUND & COMMUNICATION INC											
049530	23003110	12/19/2022	V010423	881670	285.50		285.50	12/28/2022	INV	PD	MICROP
CHECK DATE: 01/04/2023											
3 MUN COURT ONE TIME PAY VENDOR											
380896		12/20/2022	V010423	881671	1,000.00		1,000.00	12/20/2022	INV	PD	BOND R
CHECK DATE: 01/04/2023											
						PAYEE: DEONTE EVANS					
380894		12/20/2022	V010423	881672	134.00		134.00	12/20/2022	INV	PD	BOND R
CHECK DATE: 01/04/2023											
						PAYEE: KENTERRY THOMAS					
380909		12/20/2022	V010423	881673	193.00		193.00	12/20/2022	INV	PD	BOND R
CHECK DATE: 01/04/2023											
						PAYEE: MICHAEL FRASER					
380916		12/20/2022	V010423	881674	100.00		100.00	12/20/2022	INV	PD	BOND R
CHECK DATE: 01/04/2023											
						PAYEE: MICHAEL FRASER					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
380921		12/20/2022	V010423	881675	1,000.00	1,000.00	12/20/2022	INV	PD	BOND R	
CHECK DATE: 01/04/2023						PAYEE: MOESHIA MOORE					
381592		01/02/2023	V010423	881676	403.50	403.50	01/02/2023	INV	PD	BOND R	
CHECK DATE: 01/04/2023						PAYEE: TAVORIS GRAHAM					
146414 NATURE INDOORS					2,830.50						
6675		12/25/2022	V010423	881677	282.50	282.50	01/24/2023	INV	PD	PLANT	
CHECK DATE: 01/04/2023											
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC											
1182000	22011654	12/21/2022	V010423	20190170	6,723.54	6,723.54	01/20/2023	INV	PD	FIRE H	
CHECK DATE: 01/04/2023											
275421 O'REILLY AUTOMOTIVE STORES INC											
1292	234140	23003159	12/28/2022	V010423	20190195	11.32	11.32	01/17/2023	INV	PD	PARTS-
CHECK DATE: 01/03/2023											
151000 OFFICE SOLUTIONS & INNOVATIONS INC											
IN211438	23002631	12/13/2022	V010423	881678	88.40	88.40	01/05/2023	INV	PD	CLEANI	
CHECK DATE: 01/04/2023											
IN211557	23002926	12/21/2022	V010423	881678	61.92	61.92	01/05/2023	INV	PD	TRASH	
CHECK DATE: 01/04/2023											
IN211563	23002955	12/21/2022	V010423	881678	233.28	233.28	01/05/2023	INV	PD	MOP, T	
CHECK DATE: 01/04/2023											
IN211618	23003092	12/28/2022	V010423	881678	498.00	498.00	01/12/2023	INV	PD	CLEANE	
CHECK DATE: 01/04/2023											
IN211621	23003100	12/28/2022	V010423	881678	129.93	129.93	01/12/2023	INV	PD	CLEANS	
CHECK DATE: 01/04/2023											
IN211600	23003055	12/28/2022	V010423	881678	112.67	112.67	01/19/2023	INV	PD	JANITO	
CHECK DATE: 01/04/2023											
IN211624	23003105	12/29/2022	V010423	881678	384.47	384.47	01/28/2023	INV	PD	JANITO	
CHECK DATE: 01/04/2023											
IN211630	23003055	12/29/2022	V010423	881678	271.50	271.50	01/28/2023	INV	PD	JANITO	
CHECK DATE: 01/04/2023											
294446 PATSY T RICHARDSON					1,780.17						

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22-116		12/28/2022	V010423	20190171	100.00	100.00	12/29/2022	INV	PD	Title
	CHECK DATE: 01/04/2023									
22-117		12/28/2022	V010423	20190171	100.00	100.00	12/29/2022	INV	PD	Title
	CHECK DATE: 01/04/2023									
277990 PAYLESS AUTO GLASS INC					200.00					
76095	23003140	12/22/2022	V010423	881679	310.00	310.00	01/27/2023	INV	PD	WINDSH
	CHECK DATE: 01/04/2023									
279229 PETROLEUM TRADERS CORPORATION										
1838782	23002798	12/15/2022	V010423	20190172	2,213.36	2,213.36	12/22/2022	INV	PD	UNLEAD
	CHECK DATE: 01/04/2023									
1839621	23002897	12/19/2022	V010423	20190172	3,170.76	3,170.76	12/28/2022	INV	PD	3RD PR
	CHECK DATE: 01/04/2023									
1840167	23002935	12/20/2022	V010423	20190172	21,867.31	21,867.31	12/28/2022	INV	PD	GARAGE
	CHECK DATE: 01/04/2023									
1840754	23002981	12/21/2022	V010423	20190172	3,372.02	3,372.02	12/28/2022	INV	PD	3RD PR
	CHECK DATE: 01/04/2023									
1841221	23003046	12/22/2022	V010423	20190172	18,093.49	18,093.49	12/28/2022	INV	PD	LANGAN
	CHECK DATE: 01/04/2023									
1840866	23003001	12/21/2022	V010423	20190172	21,784.73	21,784.73	12/28/2022	INV	PD	7500 G
	CHECK DATE: 01/04/2023									
1841219	23003045	12/22/2022	V010423	20190172	18,075.88	18,075.88	12/28/2022	INV	PD	GARAGE
	CHECK DATE: 01/04/2023									
1837103	23002611	12/09/2022	V010423	20190172	5,862.08	5,862.08	01/02/2023	INV	PD	GARAGE
	CHECK DATE: 01/04/2023									
1842266	23003125	12/28/2022	V010423	20190172	19,433.83	19,433.83	01/03/2023	INV	PD	4TH PR
	CHECK DATE: 01/04/2023									
294916 PHARR ADVANCED LOGISTICS LLC					113,873.46					
09135	23002608	12/20/2022	V010423	20190173	2,500.00	2,500.00	12/27/2022	INV	PD	MOVING
	CHECK DATE: 01/04/2023									
163543 PHILLIPS FEED CO INC										
1386	23003049	12/22/2022	V010423	881680	84.00	84.00	12/23/2022	INV	PD	PINE S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/04/2023										
164150 PITTS & SONS TOWING & RECOVERY INC										
456756	23003115	12/20/2022	V010423	20190188	497.30	497.30	12/28/2022	INV PD		TOW-AS
CHECK DATE: 01/03/2023										
457097	23003151	12/27/2022	V010423	20190188	545.15	545.15	01/03/2023	INV PD		TOW-AS
CHECK DATE: 01/03/2023										
456903	23003152	12/22/2022	V010423	20190188	497.30	497.30	01/03/2023	INV PD		TOW-AS
CHECK DATE: 01/03/2023										
					1,539.75					
296858 POCKET PRESS LLC										
128297		12/13/2022	V010423	20190174	119.88	119.88	12/14/2022	INV PD		AL CRI
CHECK DATE: 01/04/2023										
128076	23001011	12/14/2022	V010423	20190174	199.80	199.80	12/22/2022	INV PD		BOOKS
CHECK DATE: 01/04/2023										
					319.68					
297238 PORT CITY INDUSTRIAL, LLC										
8944		11/29/2022	V010423	881681	85.00	85.00	12/29/2022	INV PD		TO PER
CHECK DATE: 01/04/2023										
8953		12/01/2022	V010423	881681	340.00	340.00	12/30/2022	INV PD		TO PER
CHECK DATE: 01/04/2023										
					425.00					
167122 PRESSURE PRODUCTS INC										
1560	23002130	12/26/2022	V010423	20190190	232.00	232.00	12/29/2022	INV PD		BLEACH
CHECK DATE: 01/03/2023										
181947 RAYFORD & ASSOCIATES INC										
SPI-035260	23002574	12/22/2022	V010423	881682	1,904.00	1,904.00	01/05/2023	INV PD		TRICEN
CHECK DATE: 01/04/2023										
SPI-035251	23002571	12/21/2022	V010423	881682	611.00	611.00	01/05/2023	INV PD		FM NOV
CHECK DATE: 01/04/2023										
					2,515.00					
295353 S & N PRODUCTS OF MOBILE LLC										
063897	23001675	11/29/2022	V010423	20190175	128.00	128.00	11/30/2022	INV PD		CAR WA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/04/2023										
190715 SANSOM EQUIPMENT CO INC										
P03856	23002734	12/13/2022	V010423	881683	257.38	257.38	01/01/2023	INV PD	PARTS-	
CHECK DATE: 01/04/2023										
P03882	23002879	12/16/2022	V010423	881683	1,419.02	1,419.02	01/01/2023	INV PD	PARTS-	
CHECK DATE: 01/04/2023										
W02276	23002996	12/21/2022	V010423	881683	499.50	499.50	01/01/2023	INV PD	REPAIR	
CHECK DATE: 01/04/2023										
W02214	23002997	12/21/2022	V010423	881683	2,056.45	2,056.45	01/01/2023	INV PD	REPAIR	
CHECK DATE: 01/04/2023										
P03904	23002478	12/27/2022	V010423	881683	24,376.00	24,376.00	01/07/2023	INV PD	PARTS-	
CHECK DATE: 01/04/2023										
W02364	23003167	12/29/2022	V010423	881683	3,050.00	3,050.00	01/12/2023	INV PD	REPAIR	
CHECK DATE: 01/04/2023										
					31,658.35					
296861 SERVICE EXPRESS LLC										
377083	23003029	12/08/2022	V010423	20190176	3,600.00	3,600.00	12/28/2022	INV PD	SERVIC	
CHECK DATE: 01/04/2023										
294996 SNIDER TIRE INC										
9416726	23003069	12/22/2022	V010423	20190177	2,294.88	2,294.88	12/23/2022	INV PD	MICHEL	
CHECK DATE: 01/04/2023										
194225 SNOWS MACHINE & WELDING INC										
5018	23003156	12/21/2022	V010423	881684	675.00	675.00	01/28/2023	INV PD	REPAIR	
CHECK DATE: 01/04/2023										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
313029	23002265	12/28/2022	V010423	881685	130.00	130.00	01/27/2023	INV PD	2023 D	
CHECK DATE: 01/04/2023										
270566 SOUTH ALABAMA REGIONAL PLANNING COMMISSION										
381062		12/16/2022	V010423	881686	84,789.75	84,789.75	01/15/2023	INV PD	1ST QU	
CHECK DATE: 01/04/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281459 SOUTHERN GAS AND SUPPLY INC										
37428094	23002813	12/19/2022	V010423	20190200	361.67	361.67	12/23/2022	INV PD		FACILI
CHECK DATE: 01/03/2023										
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										
46079	23002353	12/16/2022	V010423	881687	2,700.00	2,700.00	01/10/2023	INV PD		PEDEST
CHECK DATE: 01/04/2023										
295959 SOUTHERN TIRE MART, LLC										
2030081432	23001765	12/23/2022	V010423	881688	750.00	750.00	01/26/2023	INV PD		RECAPS
CHECK DATE: 01/04/2023										
2030081859	23002268	12/23/2022	V010423	881688	500.00	500.00	01/26/2023	INV PD		RECAPS
CHECK DATE: 01/04/2023										
2030081414	23002772	12/21/2022	V010423	881688	170.40	170.40	01/22/2023	INV PD		TRAILER
CHECK DATE: 01/04/2023										
2030082251	23002753	12/28/2022	V010423	881688	457.88	457.88	01/27/2023	INV PD		NON PU
CHECK DATE: 01/04/2023										
2030082238	23003139	12/28/2022	V010423	881688	1,755.60	1,755.60	01/27/2023	INV PD		PURSUI
CHECK DATE: 01/04/2023										
					3,633.88					
279970 SOUTHERN TRUCK & EQUIPMENT										
191876	23003113	12/21/2022	V010423	881689	100.00	100.00	01/15/2023	INV PD		TRAILER
CHECK DATE: 01/04/2023										
270009 SPECTRONICS INC										
495395	23001185	11/22/2022	V010423	20190194	14.40	14.40	12/20/2022	INV PD		BATTER
CHECK DATE: 01/03/2023										
495396	23000717	11/22/2022	V010423	20190194	24.48	24.48	12/22/2022	INV PD		C BATT
CHECK DATE: 01/03/2023										
495394	23001311	11/22/2022	V010423	20190194	586.60	586.60	12/22/2022	INV PD		SHOP S
CHECK DATE: 01/03/2023										
495599	23002384	12/20/2022	V010423	20190194	46.80	46.80	12/22/2022	INV PD		BATTER
CHECK DATE: 01/03/2023										
495600	23002441	12/20/2022	V010423	20190194	201.24	201.24	12/20/2022	INV PD		BATTER
CHECK DATE: 01/03/2023										
495601	23002437	12/20/2022	V010423	20190194	14.40	14.40	12/22/2022	INV PD		AA BAT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	01/03/2023								
495602	23002663	12/20/2022	V010423	20190194	14.40	14.40	12/22/2022	INV PD		BATTER
	CHECK DATE:	01/03/2023								
495608	23002892	12/20/2022	V010423	20190194	212.28	212.28	12/22/2022	INV PD		BATTER
	CHECK DATE:	01/03/2023								
294015 STAPLES CONTRACT & COMMERCIAL					1,114.60					
3524130059	23002027	11/27/2022	V010423	20190178	322.02	322.02	11/28/2022	INV PD		DVE AC
	CHECK DATE:	01/04/2023								
3524174632	23001818	11/29/2022	V010423	20190178	2,229.30	2,229.30	11/30/2022	INV PD		FURNIT
	CHECK DATE:	01/04/2023								
3525145856	23002511	12/09/2022	V010423	20190178	405.84	405.84	12/10/2022	INV PD		DECEMB
	CHECK DATE:	01/04/2023								
3525663150	23002475	12/16/2022	V010423	20190178	294.42	294.42	12/17/2022	INV PD		RECORD
	CHECK DATE:	01/04/2023								
3525663155	23002744	12/16/2022	V010423	20190178	281.63	281.63	12/22/2022	INV PD		probat
	CHECK DATE:	01/04/2023								
3525663156	23002748	12/16/2022	V010423	20190178	444.60	444.60	12/20/2022	INV PD		FM JAN
	CHECK DATE:	01/04/2023								
3526107010	23003057	12/23/2022	V010423	20190178	175.00	175.00	12/28/2022	INV PD		ITEM:
	CHECK DATE:	01/04/2023								
3526236433	23002475	12/24/2022	V010423	20190178	5.29	5.29	12/25/2022	INV PD		RECORD
	CHECK DATE:	01/04/2023								
3526236434	23002980	12/24/2022	V010423	20190178	79.03	79.03	12/30/2022	INV PD		COMMER
	CHECK DATE:	01/04/2023								
3526362783	23002959	12/28/2022	V010423	20190178	39.99	39.99	12/29/2022	INV PD		ORGANI
	CHECK DATE:	01/04/2023								
3526362786	23003076	12/28/2022	V010423	20190178	87.31	87.31	12/29/2022	INV PD		OFFICE
	CHECK DATE:	01/04/2023								
3525988341	23002959	12/21/2022	V010423	20190178	147.24	147.24	12/22/2022	INV PD		ORGANI
	CHECK DATE:	01/04/2023								
3526049196	23002967	12/22/2022	V010423	20190178	47.79	47.79	12/23/2022	INV PD		COMMAN
	CHECK DATE:	01/04/2023								
3526049197	23002968	12/22/2022	V010423	20190178	158.78	158.78	12/23/2022	INV PD		ID HOL
	CHECK DATE:	01/04/2023								
3526049199	23002970	12/22/2022	V010423	20190178	104.44	104.44	12/23/2022	INV PD		PLOTTE

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	01/04/2023									
3526049200	23002979	12/22/2022	V010423	20190178	461.55	461.55	12/30/2022	INV PD	COMMER	
CHECK DATE:	01/04/2023									
3526049202	23003012	12/22/2022	V010423	20190178	170.14	170.14	12/23/2022	INV PD	OFFICE	
CHECK DATE:	01/04/2023									
3525988333	23002895	12/21/2022	V010423	20190178	38.07	38.07	12/22/2022	INV PD	OFFICE	
CHECK DATE:	01/04/2023									
3525988334	23002924	12/21/2022	V010423	20190178	98.67	98.67	12/30/2022	INV PD	SUPPLI	
CHECK DATE:	01/04/2023									
3525988335	23002924	12/21/2022	V010423	20190178	18.24	18.24	12/30/2022	INV PD	SUPPLI	
CHECK DATE:	01/04/2023									
3525988337	23002928	12/21/2022	V010423	20190178	43.20	43.20	12/22/2022	INV PD	ITEM:	
CHECK DATE:	01/04/2023									
3525988338	23002945	12/21/2022	V010423	20190178	182.94	182.94	12/23/2022	INV PD	ITEM:	
CHECK DATE:	01/04/2023									
3525988340	23002958	12/21/2022	V010423	20190178	120.48	120.48	12/30/2022	INV PD	DIAL S	
CHECK DATE:	01/04/2023									
3525922223	23002866	12/20/2022	V010423	20190178	83.17	83.17	12/28/2022	INV PD	INK CA	
CHECK DATE:	01/04/2023									
3525922224	23002876	12/20/2022	V010423	20190178	85.86	85.86	12/21/2022	INV PD	FIRST	
CHECK DATE:	01/04/2023									
3525922225	23002877	12/20/2022	V010423	20190178	34.23	34.23	12/22/2022	INV PD	LAPTOP	
CHECK DATE:	01/04/2023									
3525922226	23002877	12/20/2022	V010423	20190178	44.39	44.39	12/22/2022	INV PD	LAPTOP	
CHECK DATE:	01/04/2023									
3525922227	23002895	12/20/2022	V010423	20190178	86.64	86.64	12/22/2022	INV PD	OFFICE	
CHECK DATE:	01/04/2023									
3525988332	23002744	12/21/2022	V010423	20190178	50.19	50.19	12/22/2022	INV PD	probat	
CHECK DATE:	01/04/2023									
3525922217	23002105	12/20/2022	V010423	20190178	131.99	131.99	12/21/2022	INV PD	ITEM:	
CHECK DATE:	01/04/2023									
3525922218	23002826	12/20/2022	V010423	20190178	177.99	177.99	12/21/2022	INV PD	ITEM:	
CHECK DATE:	01/04/2023									
3525922219	23002861	12/20/2022	V010423	20190178	223.15	223.15	12/22/2022	INV PD	TAPE D	
CHECK DATE:	01/04/2023									
3525922220	23002862	12/20/2022	V010423	20190178	107.06	107.06	12/22/2022	INV PD	SUPPLI	
CHECK DATE:	01/04/2023									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3525922221		23002863 12/20/2022	V010423	20190178	52.10	52.10	12/22/2022	INV	PD	CERTIF
CHECK DATE: 01/04/2023										
3525922222		23002865 12/20/2022	V010423	20190178	208.24	208.24	12/22/2022	INV	PD	probat
CHECK DATE: 01/04/2023										
3525834933		23002823 12/17/2022	V010423	20190178	42.60	42.60	12/20/2022	INV	PD	HOLE P
CHECK DATE: 01/04/2023										
3525834935		23002825 12/17/2022	V010423	20190178	66.98	66.98	12/21/2022	INV	PD	OFFICE
CHECK DATE: 01/04/2023										
3525834936		23002825 12/17/2022	V010423	20190178	66.98	66.98	12/21/2022	INV	PD	OFFICE
CHECK DATE: 01/04/2023										
3525834937		23002826 12/17/2022	V010423	20190178	61.33	61.33	12/20/2022	INV	PD	ITEM:
CHECK DATE: 01/04/2023										
3525071911		23001750 12/08/2022	V010423	20190178	162.38	162.38	12/14/2022	INV	PD	WOOD O
CHECK DATE: 01/04/2023										
3525922215		23001818 12/20/2022	V010423	20190178	743.10	743.10	12/22/2022	INV	PD	FURNIT
CHECK DATE: 01/04/2023										
198400 STRICKLAND PAPER CO INC					8,384.35					
MO924946-00		23002847 12/20/2022	V010423	881690	95.09	95.09	01/10/2023	INV	PD	PAPER,
CHECK DATE: 01/04/2023										
MO925082-00		23002917 12/20/2022	V010423	881690	133.41	133.41	01/10/2023	INV	PD	PAPER/
CHECK DATE: 01/04/2023										
298138 SUBARU OF MOBILE					228.50					
52692		21016809 11/08/2021	V010423	881691	530.00	530.00	01/26/2023	INV	PD	REPAIR
CHECK DATE: 01/04/2023										
280034 TEMPLE INC										
INV0224628		23002061 12/05/2022	V010423	20190198	2,510.00	2,510.00	12/20/2022	INV	PD	LOOP D
CHECK DATE: 01/03/2023										
296075 THE PARTS HOUSE										
2092EM6648		23003032 12/20/2022	V010423	20190179	115.34	115.34	01/21/2023	INV	PD	STOCK
CHECK DATE: 01/04/2023										
2092EM6649		23003054 12/21/2022	V010423	20190179	1,536.77	1,536.77	01/21/2023	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/04/2023										
2092EM6685	23003079	12/22/2022	V010423	20190179	70.53	70.53	01/21/2023	INV PD		PARTS
CHECK DATE: 01/04/2023										
2092EM6704	23003083	12/22/2022	V010423	20190179	98.78	98.78	01/26/2023	INV PD		PARTS
CHECK DATE: 01/04/2023										
2092EM6839	23002966	12/20/2022	V010423	20190179	109.95	109.95	01/26/2023	INV PD		PARTS-
CHECK DATE: 01/04/2023										
204245 THREADED FASTENERS INC					1,931.37					
3768161	23002471	12/12/2022	V010423	20190192	77.20	77.20	01/11/2023	INV PD		ANCHOR
CHECK DATE: 01/03/2023										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
5652		12/21/2022	V010423	20190180	1,102.94	1,102.94	01/20/2023	INV PD		Veteri
CHECK DATE: 01/04/2023										
206822 TRAFFIC PARTS INC										
538961	23001829	12/22/2022	V010423	20190181	2,044.25	2,044.25	01/21/2023	INV PD		CLAMPS
CHECK DATE: 01/04/2023										
295188 TRIPLE POINT INDUSTRIES LLC										
46395		12/15/2022	V010423	20190209	1,155.00	1,155.00	12/16/2022	INV PD		COOLIN
CHECK DATE: 01/03/2023										
279402 TSA										
22-12631	23002548	12/27/2022	V010423	881692	5,015.00	5,015.00	01/03/2023	INV PD		WORKST
CHECK DATE: 01/04/2023										
209310 TURNER SUPPLY COMPANY										
3317334-00	23002351	12/16/2022	V010423	20190193	75.30	75.30	12/20/2022	INV PD		FACILI
CHECK DATE: 01/03/2023										
3319162-02	23002524	12/16/2022	V010423	20190193	54.00	54.00	12/17/2022	INV PD		FM TOO
CHECK DATE: 01/03/2023										
3318984-00	23002457	12/16/2022	V010423	20190193	720.00	720.00	12/20/2022	INV PD		CHEMIC
CHECK DATE: 01/03/2023										
3320015-00	22008724	12/19/2022	V010423	20190193	71.10	71.10	12/20/2022	INV PD		PELICA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 01/03/2023										
3320491-00	23002765	12/19/2022	V010423	20190193	142.50	142.50	12/21/2022	INV PD		LARGE
CHECK DATE: 01/03/2023										
210000 U J CHEVROLET CO INC					1,062.90					
164740	23003141	12/29/2022	V010423	881693	880.12	880.12	01/28/2023	INV PD		STOCK
CHECK DATE: 01/04/2023										
164743	23003169	12/29/2022	V010423	881693	166.80	166.80	01/28/2023	INV PD		STOCK
CHECK DATE: 01/04/2023										
164634	23002845	12/21/2022	V010423	881694	168.01	168.01	01/20/2023	INV PD		STOCK
CHECK DATE: 01/04/2023										
164633	23002768	12/21/2022	V010423	881694	79.92	79.92	01/20/2023	INV PD		STOCK
CHECK DATE: 01/04/2023										
164668	23002999	12/21/2022	V010423	881694	343.23	343.23	01/20/2023	INV PD		PARTS-
CHECK DATE: 01/04/2023										
163310 3	22013055	12/22/2022	V010423	881694	303.18	303.18	01/21/2023	INV PD		STOCK
CHECK DATE: 01/04/2023										
216152 UPS					1,941.26					
33X58V522		12/24/2022	V010423	881695	33.31	33.31	01/23/2023	INV PD		POSTAG
CHECK DATE: 01/04/2023										
232872 WARD INTERNATIONAL TRUCKS LLC										
X101051922 01	23003182	12/29/2022	V010423	20190182	809.55	809.55	01/08/2023	INV PD		STOCK
CHECK DATE: 01/04/2023										
X101051931 01	23003188	12/29/2022	V010423	20190182	78.60	78.60	01/08/2023	INV PD		STOCK
CHECK DATE: 01/04/2023										
294802 WARING OIL COMPANY LLC					888.15					
185788	23000306	10/18/2022	V010423	20190183	530.00	530.00	11/02/2022	INV PD		4TH PR
CHECK DATE: 01/04/2023										
188428	23000735	10/26/2022	V010423	20190183	609.50	609.50	11/10/2022	INV PD		DEF FL
CHECK DATE: 01/04/2023										
194491	23001586	11/17/2022	V010423	20190183	795.00	795.00	12/02/2022	INV PD		GARAGE
CHECK DATE: 01/04/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
198139	23002153	11/30/2022	V010423	20190183	1,192.50	1,192.50	12/15/2022	INV	PD	GARAGE
CHECK DATE: 01/04/2023										
183600 WITTICHEN SUPPLY CO INC					3,127.00					
S103379053.002	23002303	12/22/2022	V010423	20190191	65.16	65.16	12/23/2022	INV	PD	POLICE
CHECK DATE: 01/03/2023										
239522 WORLD CLASS ATHLETIC SURFACES INC										
62902	23002057	11/28/2022	V010423	881696	464.00	464.00	12/28/2022	INV	PD	COURT
CHECK DATE: 01/04/2023										
					464.00					
336 INVOICES					745,939.14					

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