

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272828 ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC										
385632		01/25/2023	H013023	882466	185.00	185.00	01/26/2023	INV PD	CFM	EX
CHECK DATE: 01/31/2023										
293952 B & B AUTO WRECKER SERVICE LLC										
12906		01/01/2023	H013023	882467	1,650.00	1,650.00	01/02/2023	INV PD	DECEMB	
CHECK DATE: 01/31/2023										
22254 BEARD EQUIPMENT COMPANY										
1557550	22009054	05/16/2022	h013023	882468	3,665.56	3,665.56	11/18/2022	INV PD	STIHL	
CHECK DATE: 01/31/2023										
284041 CANON SOLUTIONS AMERICA INC										
6002479396		11/23/2022	h013023	882469	18.19	18.19	12/23/2022	INV PD	735732	
CHECK DATE: 01/31/2023										
6002800759		12/23/2022	h013023	882469	14.04	14.04	01/22/2023	INV PD	735732	
CHECK DATE: 01/31/2023										
29703977		12/12/2022	h013023	882470	165.40	165.40	01/12/2023	INV PD	735732	
CHECK DATE: 01/31/2023										
					197.63					
272932 CDW GOVERNMENT LLC										
fs30757	23002779	12/19/2022	h013023	20190775	1,200.60	1,200.60	12/22/2022	INV PD	SONIC	
CHECK DATE: 01/31/2023										
fv11994	23002779	12/24/2022	h013023	20190775	7,104.00	7,104.00	12/28/2022	INV PD	SONIC	
CHECK DATE: 01/31/2023										
					8,304.60					
35304 COMCAST										
385864		01/16/2023	H013023	882471	187.71	187.71	01/17/2023	INV PD	ACCT#	
CHECK DATE: 01/31/2023										
61753 FASTENAL COMPANY										
a1mob137924	23000245	10/24/2022	h013023	882472	2,181.15	2,181.15	01/24/2023	INV PD	MARDI	
CHECK DATE: 01/31/2023										
62301 FEDEX										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
7-984-35093		12/21/2022	h013023	882473	34.20	34.20	12/22/2022	INV	PD	POSTAG
CHECK DATE: 01/31/2023										
288762 FORENSIC AND SCIENTIFIC TESTING										
4138	23000756	10/13/2022	h013023	882474	435.00	435.00	01/24/2023	INV	PD	FORENS
CHECK DATE: 01/31/2023										
4137	23000760	10/13/2022	h013023	882474	200.00	200.00	01/24/2023	INV	PD	FORENS
CHECK DATE: 01/31/2023										
4136	23000759	10/13/2022	h013023	882474	200.00	200.00	01/24/2023	INV	PD	FORENS
CHECK DATE: 01/31/2023										
					835.00					
292516 HERITAGE-CRYSTAL CLEAN LLC										
17669117	23002134	10/20/2022	h013023	882475	2,768.65	2,768.65	01/27/2023	INV	PD	30G DM
CHECK DATE: 01/31/2023										
297618 JASON L RANKIN										
385579		01/25/2023	h013023	882476	40.00	40.00	02/24/2023	INV	PD	YTH BS
CHECK DATE: 01/31/2023										
295042 LEGAL SERVICES ALABAMA										
385811		01/26/2023	h013023	20190776	2,944.72	2,944.72	01/27/2023	INV	PD	DRAW 4
CHECK DATE: 01/31/2023										
385813		01/26/2023	h013023	20190777	2,944.72	2,944.72	01/27/2023	INV	PD	DRAW 5
CHECK DATE: 01/31/2023										
385816		01/26/2023	h013023	20190778	2,944.72	2,944.72	01/27/2023	INV	PD	DRAW 6
CHECK DATE: 01/31/2023										
385817		01/26/2023	h013023	20190779	2,944.72	2,944.72	01/27/2023	INV	PD	DRAW 7
CHECK DATE: 01/31/2023										
					11,778.88					
297437 MASSETT SUPPLY COMPANY INC.										
263084	23004269	01/26/2023	h013023	882477	199.66	199.66	02/25/2023	INV	PD	PARTS-
CHECK DATE: 01/31/2023										
CM262836	23002991	01/20/2023	H013023	882477	-36.54	-36.54	02/19/2023	CRM	PD	PARTS-
CHECK DATE: 01/31/2023										
262704	23003841	01/17/2023	h013023	882477	19.32	19.32	02/17/2023	INV	PD	STOCK

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CHECK DATE: 01/31/2023										
132093 MCCROY & WILLIAMS INC					182.44					
20231103		12/31/2022	H013023	20190780	1,055.00	1,055.00	01/17/2023	INV PD		PYMT#3
CHECK DATE: 01/31/2023										
271416 MOST DEPENDABLE FOUNTAINS INC										
INV70758	23000508	10/18/2022	H013023	882478	148.00	148.00	11/18/2022	INV PD		PUBLIC
CHECK DATE: 01/31/2023										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 232631	23003372	12/16/2022	H013023	20190786	2,249.91	2,249.91	02/13/2023	INV PD		SOFTWA
CHECK DATE: 01/31/2023										
293422 OXYGEN FORENSICS INC										
95568-1	23001759	12/31/2023	H013023	882479	1,932.64	1,932.64	01/30/2024	INV PD		LICENS
CHECK DATE: 01/31/2023										
270567 OZANAM CHARITABLE PHARMACY INC										
385758		01/26/2023	H013023	20190781	2,982.56	2,982.56	01/27/2023	INV PD		DRAW 6
CHECK DATE: 01/31/2023										
385775		01/26/2023	H013023	20190782	3,814.74	3,814.74	01/27/2023	INV PD		DRAW 7
CHECK DATE: 01/31/2023										
276548 SOUTHERN TIRES INC					6,797.30					
70764	23003920	05/10/2022	H013023	882480	400.00	400.00	02/15/2023	INV PD		SCRAP
CHECK DATE: 01/31/2023										
270009 SPECTRONICS INC										
495397	23001908	11/22/2022	H013023	20190785	28.80	28.80	12/22/2022	INV PD		AA & A
CHECK DATE: 01/31/2023										
294015 STAPLES CONTRACT & COMMERCIAL										
3526416044	23000848	12/29/2022	H013023	20190783	779.98	779.98	12/30/2022	INV PD		WIRELE
CHECK DATE: 01/31/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3526471832		23003174 12/30/2022	h013023	20190783	39.89	39.89	12/31/2022	INV	PD	SUPPLI
CHECK DATE: 01/31/2023										
3525145853		23002486 12/09/2022	h013023	20190783	39.40	39.40	12/10/2022	INV	PD	SANITI
CHECK DATE: 01/31/2023										
3522696393		23001179 11/08/2022	h013023	20190783	31.98	31.98	11/09/2022	INV	PD	ITEM:
CHECK DATE: 01/31/2023										
3522696394		23001179 11/08/2022	h013023	20190783	39.99	39.99	11/09/2022	INV	PD	ITEM:
CHECK DATE: 01/31/2023										
282370 STATE OF ALABAMA					931.24					
385749		01/26/2023	H013023	882481	121.25	121.25	01/27/2023	INV	PD	NEW VE
CHECK DATE: 01/31/2023										
198400 STRICKLAND PAPER CO INC										
MO926625-00		23003401 01/10/2023	h013023	882482	444.70	444.70	02/05/2023	INV	PD	PAPER
CHECK DATE: 01/31/2023										
295399 TOP NOTCH TREE CARE LLC										
5404		23001504 11/14/2022	h013023	882483	3,500.00	3,500.00	01/26/2023	INV	PD	VILLAG
CHECK DATE: 01/31/2023										
294395 TRANSUNION LLC										
12202464		12/28/2022	h013023	882484	119.03	119.03	12/29/2022	INV	PD	ACCT#
CHECK DATE: 01/31/2023										
208560 TRUCK EQUIPMENT SALES INC										
W 20619		22009299 05/23/2022	h013023	882485	550.00	550.00	02/23/2023	INV	PD	DIAGNO
CHECK DATE: 01/31/2023										
S10915		22012129 10/18/2022	h013023	882485	823.90	823.90	01/25/2023	INV	PD	WINCH
CHECK DATE: 01/31/2023										
W21013		23004084 01/04/2023	h013023	882485	483.75	483.75	02/22/2023	INV	PD	REPAIR
CHECK DATE: 01/31/2023										
210000 U J CHEVROLET CO INC					1,857.65					
563902		23004205 01/11/2023	h013023	882486	1,474.60	1,474.60	02/24/2023	INV	PD	REPAIR
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164985	23004131	01/24/2023	h013023	882487	408.32	408.32	02/23/2023	INV	PD	STOCK
CHECK DATE: 01/31/2023										
297633 USA INDUSTRIAL MEDICINE LLC					1,882.92					
782		11/29/2021	h013023	20190784	26.00	26.00	12/29/2021	INV	PD	SPECIM
CHECK DATE: 01/31/2023										
774		11/29/2021	h013023	20190784	26.00	26.00	12/29/2021	INV	PD	SPECIM
CHECK DATE: 01/31/2023										
273788 VERIZON WIRELESS					52.00					
9925252715		01/13/2023	H013023	882488	521.02	521.02	02/05/2023	INV	PD	ACCT#
CHECK DATE: 01/31/2023										
					521.02					
48 INVOICES					54,052.28					

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