

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295058 ADVANCE AUTO PARTS										
8582305898964	23005252	02/27/2023	v030823	883441	10.74	10.74	03/01/2023	INV	PD	PARTS-
CHECK DATE: 03/08/2023										
8582305598920	23005751	02/24/2023	v030823	20191400	777.21	777.21	03/01/2023	INV	PD	STOCK
CHECK DATE: 03/08/2023										
8582305899020	23005834	02/27/2023	v030823	20191400	16.33	16.33	03/01/2023	INV	PD	PARTS-
CHECK DATE: 03/08/2023										
8582306027434	23005902	03/01/2023	v030823	20191400	95.69	95.69	03/02/2023	INV	PD	PARTS-
CHECK DATE: 03/08/2023										
8582306099163	23005957	03/01/2023	v030823	20191400	839.68	839.68	03/03/2023	INV	PD	STOCK
CHECK DATE: 03/08/2023										
8582306027460	23005937	03/01/2023	v030823	20191400	151.19	151.19	03/04/2023	INV	PD	PARTS-
CHECK DATE: 03/08/2023										
					1,890.84					
295329 ADVANCED INSURANCE RESOURCES INC										
40055		02/07/2023	v030823	20191401	1,919.98	1,919.98	02/23/2023	INV	PD	Proper
CHECK DATE: 03/08/2023										
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
47789		02/15/2023	v030823	883442	265.50	265.50	03/17/2023	INV	PD	PLUMBI
CHECK DATE: 03/08/2023										
47791		02/15/2023	v030823	883442	77.00	77.00	03/17/2023	INV	PD	PLUMBI
CHECK DATE: 03/08/2023										
48238		02/22/2023	v030823	883442	188.50	188.50	03/24/2023	INV	PD	PLUMBI
CHECK DATE: 03/08/2023										
48249		02/24/2023	v030823	883442	188.50	188.50	03/26/2023	INV	PD	PLUMBI
CHECK DATE: 03/08/2023										
					719.50					
291178 AIRGAS USA LLC										
9134088712	23003094	01/18/2023	v030823	20191468	28.94	28.94	02/27/2023	INV	PD	OXYGEN
CHECK DATE: 03/06/2023										
9134088711	23003094	01/18/2023	v030823	20191468	70.29	70.29	02/27/2023	INV	PD	OXYGEN
CHECK DATE: 03/06/2023										
9134088713	23003094	01/18/2023	v030823	20191468	140.58	140.58	02/27/2023	INV	PD	OXYGEN
CHECK DATE: 03/06/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9134280318	23003094	01/24/2023	v030823	20191468	41.35	41.35	02/27/2023	INV	PD	OXYGEN
CHECK DATE: 03/06/2023										
9134280321	23003094	01/24/2023	v030823	20191468	66.16	66.16	02/27/2023	INV	PD	OXYGEN
CHECK DATE: 03/06/2023										
9134280319	23003094	01/24/2023	v030823	20191468	45.48	45.48	02/27/2023	INV	PD	OXYGEN
CHECK DATE: 03/06/2023										
9135082781	23005366	02/19/2023	v030823	20191468	362.34	362.34	02/28/2023	INV	PD	WELDIN
CHECK DATE: 03/06/2023										
287960 ALABAMA 811					755.14					
0223078		02/28/2023	v030823	883443	2,767.33	2,767.33	03/30/2023	INV	PD	Alabam
CHECK DATE: 03/08/2023										
295069 ALABAMA INDUSTRIAL SUPPLIES & SERVICES, LLC										
inv-9501	23005037	02/27/2023	v030823	883444	167.91	167.91	03/30/2023	INV	PD	JANITO
CHECK DATE: 03/08/2023										
290187 ALABAMA MEDIA GROUP										
0010577109		02/19/2023	v030823	883445	1,010.63	1,010.63	02/20/2023	INV	PD	ACCT#
CHECK DATE: 03/08/2023										
0010579636		02/24/2023	v030823	20191464	882.88	882.88	02/28/2023	INV	PD	ACCT#
CHECK DATE: 03/06/2023										
0010576883		02/26/2023	v030823	20191465	1,179.75	1,179.75	02/27/2023	INV	PD	ACCT#
CHECK DATE: 03/06/2023										
0010576976		02/24/2023	v030823	20191466	1,598.40	1,598.40	02/25/2023	INV	PD	ACCT#
CHECK DATE: 03/06/2023										
0010572902		02/12/2023	v030823	20191467	67.59	67.59	02/13/2023	INV	PD	#20418
CHECK DATE: 03/06/2023										
296891 AMER SPORTS					4,739.25					
4540904531	23003511	02/15/2023	v030823	883446	1,109.13	1,109.13	02/28/2023	INV	PD	2023 S
CHECK DATE: 03/08/2023										
4540904532	23003511	02/15/2023	v030823	883446	224.31	224.31	02/28/2023	INV	PD	2023 S
CHECK DATE: 03/08/2023										
4540916439	23003511	02/16/2023	v030823	883446	1,840.18	1,840.18	02/27/2023	INV	PD	2023 S

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/08/2023										
4540931956	23003380	02/18/2023	v030823	883446	262.77	262.77	02/27/2023	INV PD	2023	P
CHECK DATE: 03/08/2023										
294541 AMERICAN GUARD SERVICES, INC					3,436.39					
INV78211		02/24/2023	v030823	20191402	102.38	102.38	02/25/2023	INV PD	UNARME	
CHECK DATE: 03/08/2023										
271021 APCO INTERNATIONAL INC										
00080845	23005496	02/17/2023	v030823	20191403	509.00	509.00	03/01/2023	INV PD	PST 1	
CHECK DATE: 03/08/2023										
00080846	23005497	02/17/2023	v030823	20191403	509.00	509.00	03/01/2023	INV PD	PST 1	
CHECK DATE: 03/08/2023										
297434 ARDURRA GROUP, INC.					1,018.00					
132532		02/21/2023	v030823	883447	2,187.50	2,187.50	03/23/2023	INV PD	ASSESS	
CHECK DATE: 03/08/2023										
133754		02/23/2023	v030823	883448	22,443.00	22,443.00	03/25/2023	INV PD	ASSESS	
CHECK DATE: 03/08/2023										
18350 ATLANTIC VIDEO CORPORATION					24,630.50					
40849	23004932	02/20/2023	v030823	883449	1,032.50	1,032.50	02/28/2023	INV PD	DVR AC	
CHECK DATE: 03/08/2023										
270013 AUTONATION FORD MOBILE										
63564	22014637	02/01/2023	v030823	20191404	50,980.00	50,980.00	03/01/2023	INV PD	2023	
CHECK DATE: 03/08/2023										
63563	23003842	02/01/2023	v030823	20191404	59,578.50	59,578.50	03/01/2023	INV PD	2022	
CHECK DATE: 03/08/2023										
63548	23003842	02/08/2023	v030823	20191404	59,578.50	59,578.50	03/01/2023	INV PD	2022	
CHECK DATE: 03/08/2023										
63547	23003842	02/08/2023	v030823	20191404	59,578.50	59,578.50	03/01/2023	INV PD	2022	
CHECK DATE: 03/08/2023										
412461	23004765	02/07/2023	v030823	20191405	414.75	414.75	03/04/2023	INV PD	REPAIR	
CHECK DATE: 03/08/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
413576	23005811	02/27/2023	v030823	20191405	71.94	71.94	03/04/2023	INV	PD	FILTER
CHECK DATE:		03/08/2023								
410526	23002610	02/10/2023	v030823	20191405	2,199.49	2,199.49	03/04/2023	INV	PD	REPAIR
CHECK DATE:		03/08/2023								
412986	23005094	02/16/2023	v030823	20191405	658.35	658.35	03/04/2023	INV	PD	RREPAI
CHECK DATE:		03/08/2023								
					233,060.03					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
213550		02/24/2023	v030823	883450	111.00	111.00	03/22/2023	INV	PD	TEX FO
CHECK DATE:		03/08/2023								
19997 B & B APPLIANCE PARTS OF MOBILE INC										
984751	23005019	02/13/2023	v030823	20191431	21.48	21.48	02/28/2023	INV	PD	AZALEA
CHECK DATE:		03/06/2023								
984817	23005154	02/13/2023	v030823	20191431	100.00	100.00	02/28/2023	INV	PD	KEITH
CHECK DATE:		03/06/2023								
984752	23005009	02/13/2023	v030823	20191431	403.20	403.20	02/28/2023	INV	PD	CIVIC
CHECK DATE:		03/06/2023								
					524.68					
287473 B & H PHOTO & VIDEO										
210916581	23005484	02/20/2023	v030823	883451	2,098.62	2,098.62	02/28/2023	INV	PD	CAMERA
CHECK DATE:		03/08/2023								
210994741	23005580	02/22/2023	v030823	883451	6,202.98	6,202.98	02/25/2023	INV	PD	PODCAS
CHECK DATE:		03/08/2023								
					8,301.60					
20320 BAGBY & RUSSELL ELECTRIC CO INC										
8124-01	21006560	01/04/2023	v030823	883452	101,095.00	101,095.00	03/01/2023	INV	PD	BATTER
CHECK DATE:		03/08/2023								
296872 BAY AREA PRINTING & GRAPHIC SOLUTIONS										
133701	23005005	02/23/2023	v030823	883453	242.00	242.00	02/27/2023	INV	PD	MIT LA
CHECK DATE:		03/08/2023								
295055 BAY CONCRETE INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
147228		23005235 01/13/2023	v030823	883454	288.00		288.00	02/28/2023	INV	PD	CONCRE
CHECK DATE: 03/08/2023											
21950 BAY PAPER COMPANY INC											
489854		23005034 02/14/2023	v030823	20191432	58.54		58.54	03/01/2023	INV	PD	PAPER
CHECK DATE: 03/06/2023											
489855		23005045 02/14/2023	v030823	20191432	104.72		104.72	03/01/2023	INV	PD	FACILI
CHECK DATE: 03/06/2023											
280390 BEST BUY STORES LP											
					163.26						
6848892		23005207 02/13/2023	v030823	883455	594.98		594.98	02/28/2023	INV	PD	WASHIN
CHECK DATE: 03/08/2023											
296205 BLISS PRODUCTS AND SERVICES INC											
23856		23000953 03/01/2023	v030823	883456	2,336.40		2,336.40	03/01/2023	INV	PD	ENGINE
CHECK DATE: 03/08/2023											
25406 BOUND TREE MEDICAL LLC											
84871696		23004686 02/24/2023	v030823	883457	272.16		272.16	02/28/2023	INV	PD	BAND A
CHECK DATE: 03/08/2023											
29810 C SPECIALTIES INC											
11422		23004030 01/25/2023	v030823	883458	317.80		317.80	02/28/2023	INV	PD	CAGE L
CHECK DATE: 03/08/2023											
296252 CAIN'S TREE & LANDSCAPE, INC.											
9950		23004952 02/14/2023	v030823	20191406	3,750.00		3,750.00	02/27/2023	INV	PD	PARADE
CHECK DATE: 03/08/2023											
291642 CALAGAZ PRINTING INC											
160802		23005247 02/27/2023	v030823	20191469	597.00		597.00	03/01/2023	INV	PD	PRINCE
CHECK DATE: 03/06/2023											
277351 CALLAWAY GOLF SALES COMPANY											
934212562		01/31/2022	v030823	883459	174.79		174.79	03/10/2023	INV	PD	Order
CHECK DATE: 03/08/2023											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
934262144		02/09/2022	v030823	883459	215.57	215.57	03/10/2023	INV	PD	Order
CHECK DATE: 03/08/2023										
					390.36					
293936 CAMELLIA TROPHY										
33079	23005312	02/27/2023	v030823	20191477	45.00	45.00	02/28/2023	INV	PD	SIGN C
CHECK DATE: 03/06/2023										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
80040	23005845	02/21/2023	v030823	883460	1,427.00	1,427.00	03/30/2023	INV	PD	REPAIR
CHECK DATE: 03/08/2023										
284041 CANON SOLUTIONS AMERICA INC										
6003415224		02/23/2023	v030823	883461	15.86	15.86	03/25/2023	INV	PD	735732
CHECK DATE: 03/08/2023										
30024694		02/09/2023	v030823	883461	396.10	396.10	03/07/2023	INV	PD	CM066
CHECK DATE: 03/08/2023										
					411.96					
272932 CDW GOVERNMENT LLC										
gz11438	23003371	02/23/2023	v030823	20191407	836.43	836.43	02/28/2023	INV	PD	ACCESS
CHECK DATE: 03/08/2023										
gx33081	23002551	02/22/2023	v030823	20191407	565.88	565.88	03/01/2023	INV	PD	CURVED
CHECK DATE: 03/08/2023										
gw02854	23005507	02/17/2023	v030823	20191407	22.25	22.25	03/01/2023	INV	PD	MONITO
CHECK DATE: 03/08/2023										
gx03051	23005644	02/21/2023	v030823	20191407	194.22	194.22	03/01/2023	INV	PD	WEBCAM
CHECK DATE: 03/08/2023										
hc09828	23005844	02/28/2023	v030823	20191407	139.85	139.85	03/02/2023	INV	PD	ITEM:
CHECK DATE: 03/08/2023										
hc14777	23005876	02/28/2023	v030823	20191407	975.19	975.19	03/02/2023	INV	PD	TONER
CHECK DATE: 03/08/2023										
hc22359	23005774	02/28/2023	v030823	20191407	144.50	144.50	03/02/2023	INV	PD	TECH T
CHECK DATE: 03/08/2023										
hc23631	23005893	02/28/2023	v030823	20191407	17.52	17.52	03/02/2023	INV	PD	ITEM:
CHECK DATE: 03/08/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295655 CHANCELLOR INC					2,895.84					
040127725-01	23005135	02/17/2023	v030823	883462	104.00	104.00	02/28/2023	INV PD		STOCK
CHECK DATE: 03/08/2023										
040125760-01	23003642	02/17/2023	v030823	883462	2,113.32	2,113.32	02/28/2023	INV PD		FITTIN
CHECK DATE: 03/08/2023										
040126615-01	23003981	02/10/2023	v030823	883462	1,506.50	1,506.50	02/18/2023	INV PD		20A MI
CHECK DATE: 03/08/2023										
040127512-01	23004849	02/08/2023	v030823	883462	957.16	957.16	02/10/2023	INV PD		ALUMIN
CHECK DATE: 03/08/2023										
296256 CHRIS FRANCIS TREE CARE					4,680.98					
24162	23004723	02/02/2023	v030823	20191408	11,600.00	11,600.00	02/27/2023	INV PD		PRUNIN
CHECK DATE: 03/08/2023										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4147745669		02/27/2023	v030823	20191409	34.12	34.12	03/29/2023	INV PD		Unifor
CHECK DATE: 03/08/2023										
4147745705		02/27/2023	v030823	20191409	33.40	33.40	03/29/2023	INV PD		Unifor
CHECK DATE: 03/08/2023										
4147745681		02/27/2023	v030823	20191409	56.75	56.75	03/29/2023	INV PD		Unifor
CHECK DATE: 03/08/2023										
4147745762		02/27/2023	v030823	20191409	85.18	85.18	03/29/2023	INV PD		Unifor
CHECK DATE: 03/08/2023										
4147745671		02/27/2023	v030823	20191409	44.81	44.81	03/29/2023	INV PD		Unifor
CHECK DATE: 03/08/2023										
4147746022		02/27/2023	v030823	20191409	512.98	512.98	03/29/2023	INV PD		Unifor
CHECK DATE: 03/08/2023										
4147221603		02/21/2023	v030823	20191409	109.61	109.61	03/23/2023	INV PD		Unifor
CHECK DATE: 03/08/2023										
4146361706		02/13/2023	v030823	20191409	23.27	23.27	03/15/2023	INV PD		Unifor
CHECK DATE: 03/08/2023										
4146663461		02/15/2023	v030823	20191409	35.43	35.43	03/17/2023	INV PD		Unifor
CHECK DATE: 03/08/2023										
4146463439		02/14/2023	v030823	20191409	44.70	44.70	03/12/2023	INV PD		inv #4
CHECK DATE: 03/08/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4145804709 CHECK DATE: 03/08/2023		02/07/2023	v030823	20191409	14.99	14.99	03/05/2023	INV PD		Unifor
4145804737 CHECK DATE: 03/08/2023		02/07/2023	v030823	20191409	12.90	12.90	03/05/2023	INV PD		Unifor
4146462446 CHECK DATE: 03/08/2023		02/14/2023	v030823	20191409	12.90	12.90	03/12/2023	INV PD		Unifor
4146462467 CHECK DATE: 03/08/2023		02/14/2023	v030823	20191409	14.99	14.99	03/12/2023	INV PD		Unifor
414363209 CHECK DATE: 03/08/2023		02/14/2023	v030823	20191409	56.75	56.75	03/12/2023	INV PD		Unifor
4146363332 CHECK DATE: 03/08/2023		02/14/2023	v030823	20191409	85.18	85.18	03/12/2023	INV PD		Unifor
4146363355 CHECK DATE: 03/08/2023		02/14/2023	v030823	20191409	44.81	44.81	03/12/2023	INV PD		Unifor
4146363503 CHECK DATE: 03/08/2023		02/14/2023	v030823	20191409	512.98	512.98	03/12/2023	INV PD		Unifor
4146363254 CHECK DATE: 03/08/2023		02/14/2023	v030823	20191409	34.12	34.12	03/12/2023	INV PD		Unifor
4146363242 CHECK DATE: 03/08/2023		02/14/2023	v030823	20191409	33.40	33.40	03/12/2023	INV PD		Unifor
4147067477 CHECK DATE: 03/08/2023		02/17/2023	v030823	20191409	512.98	512.98	03/15/2023	INV PD		Unifor
4147067230 CHECK DATE: 03/08/2023		02/17/2023	v030823	20191409	35.75	35.75	03/15/2023	INV PD		Unifor
4147067210 CHECK DATE: 03/08/2023		02/17/2023	v030823	20191409	33.40	33.40	03/15/2023	INV PD		Unifor
4147067313 CHECK DATE: 03/08/2023		02/17/2023	v030823	20191409	56.75	56.75	03/15/2023	INV PD		Unifor
4147067241 CHECK DATE: 03/08/2023		02/17/2023	v030823	20191409	85.18	85.18	03/15/2023	INV PD		Unifor
4147067315 CHECK DATE: 03/08/2023		02/17/2023	v030823	20191409	44.81	44.81	03/15/2023	INV PD		Unifor
4147065796 CHECK DATE: 03/08/2023		02/20/2023	v030823	20191409	23.27	23.27	03/18/2023	INV PD		Unifor
4147349790 CHECK DATE: 03/08/2023		02/22/2023	v030823	20191409	44.70	44.70	02/25/2023	INV PD		INV #4

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
4147065963		02/20/2023	v030823	20191409	26.31		26.31	03/22/2023	INV	PD	MAT RE
CHECK DATE:	03/08/2023										
4147350224		02/22/2023	v030823	20191409	27.19		27.19	03/24/2023	INV	PD	MAT RE
CHECK DATE:	03/08/2023										
4146663533		02/15/2023	v030823	20191409	53.28		53.28	03/17/2023	INV	PD	MAT RE
CHECK DATE:	03/08/2023										
4147360027		02/22/2023	v030823	20191409	53.28		53.28	03/24/2023	INV	PD	MAT RE
CHECK DATE:	03/08/2023										
4146653724		02/15/2023	v030823	20191409	20.15		20.15	03/13/2023	INV	PD	MAT RE
CHECK DATE:	03/08/2023										
4147067381		02/20/2023	v030823	20191409	165.06		165.06	03/22/2023	INV	PD	Unifor
CHECK DATE:	03/08/2023										
4146953220		02/17/2023	v030823	20191409	30.36		30.36	03/15/2023	INV	PD	MAT RE
CHECK DATE:	03/08/2023										
4146952292		02/17/2023	v030823	20191409	19.98		19.98	03/15/2023	INV	PD	MAT RE
CHECK DATE:	03/08/2023										
4147067190		02/20/2023	v030823	20191409	28.19		28.19	03/18/2023	INV	PD	MAT RE
CHECK DATE:	03/08/2023										
4147744233		02/27/2023	v030823	20191409	23.27		23.27	03/29/2023	INV	PD	Unifor
CHECK DATE:	03/08/2023										
4147745825		02/27/2023	v030823	20191409	165.06		165.06	03/29/2023	INV	PD	Unifor
CHECK DATE:	03/08/2023										
4147221377		02/21/2023	v030823	20191409	14.99		14.99	03/23/2023	INV	PD	Unifor
CHECK DATE:	03/08/2023										
4147221444		02/21/2023	v030823	20191409	12.90		12.90	03/23/2023	INV	PD	Unifor
CHECK DATE:	03/08/2023										
1903761138	23005156	02/21/2023	v030823	20191409	68.00		68.00	02/28/2023	INV	PD	GREGOR
CHECK DATE:	03/08/2023										
4148094648		03/01/2023	v030823	20191409	35.43		35.43	03/31/2023	INV	PD	Unifor
CHECK DATE:	03/08/2023										
4147938034		02/28/2023	v030823	20191409	106.23		106.23	03/30/2023	INV	PD	Unifor
CHECK DATE:	03/08/2023										
4147938998		02/28/2023	v030823	20191409	44.70		44.70	03/04/2023	INV	PD	INV #4
CHECK DATE:	03/08/2023										
4147744250		02/27/2023	v030823	20191409	26.31		26.31	03/29/2023	INV	PD	MAT RE
CHECK DATE:	03/08/2023										
4147645502		02/24/2023	v030823	20191409	30.36		30.36	03/26/2023	INV	PD	MAT RE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/08/2023										
4147644675		02/24/2023	v030823	20191409	19.94	19.94	03/26/2023	INV PD		MAT RE
CHECK DATE: 03/08/2023										
4147745645		02/27/2023	v030823	20191409	26.84	26.84	03/29/2023	INV PD		MAT RE
CHECK DATE: 03/08/2023										
4147644705		02/24/2023	v030823	20191409	19.98	19.98	03/26/2023	INV PD		MAT RE
CHECK DATE: 03/08/2023										
4146093759		02/09/2023	v030823	20191410	27.57	27.57	03/07/2023	INV PD		ACCT#
CHECK DATE: 03/08/2023										
4146246972		02/10/2023	v030823	20191411	30.36	30.36	03/08/2023	INV PD		ACCT#
CHECK DATE: 03/08/2023										
285825 CITY ELECTRIC SUPPLY CO					3,715.85					
moc/171472 23004761 02/17/2023										
CHECK DATE: 03/06/2023										
294881 CLASSIC PAINT & BODY INC										
12954		23005930 02/28/2023	v030823	20191412	900.00	900.00	03/02/2023	INV PD		REPAIR
CHECK DATE: 03/08/2023										
286901 COASTAL FRAME & ALIGNMENT INC										
10474		23005931 02/28/2023	v030823	20191413	1,531.50	1,531.50	03/16/2023	INV PD		REPAIR
CHECK DATE: 03/08/2023										
10470		23005879 02/28/2023	v030823	20191413	197.50	197.50	03/15/2023	INV PD		REPAIR
CHECK DATE: 03/08/2023										
296766 COASTAL TREE COMPANY					1,729.00					
646		23003404 01/11/2023	v030823	20191414	4,500.00	4,500.00	02/27/2023	INV PD		REMOVA
CHECK DATE: 03/08/2023										
679		23005748 02/22/2023	v030823	20191414	8,000.00	8,000.00	02/27/2023	INV PD		GRANT
CHECK DATE: 03/08/2023										
667		23004953 02/14/2023	v030823	20191414	2,750.00	2,750.00	02/27/2023	INV PD		SAINT
CHECK DATE: 03/08/2023										
677		23005251 02/20/2023	v030823	20191414	13,750.00	13,750.00	02/27/2023	INV PD		TREE W
CHECK DATE: 03/08/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS					29,000.00						
4790-1026441	23005346	02/17/2023	v030823	20191458	1,704.29	1,704.29		03/01/2023	INV	PD	WIRE F
CHECK DATE: 03/06/2023											
42474 DAVISON OIL COMPANY INC											
0698722-in	23005740	02/24/2023	v030823	883463	4,405.29	4,405.29		02/28/2023	INV	PD	FIRE S
CHECK DATE: 03/08/2023											
0531887-in	23005547	02/23/2023	v030823	883463	3,944.00	3,944.00		02/27/2023	INV	PD	GARAGE
CHECK DATE: 03/08/2023											
0692446-in	23003048	12/22/2022	v030823	883463	3,223.63	3,223.63		02/18/2023	INV	PD	LANGAN
CHECK DATE: 03/08/2023											
0696810-in	23004770	02/07/2023	v030823	883463	3,036.55	3,036.55		02/18/2023	INV	PD	FIRE S
CHECK DATE: 03/08/2023											
43690 DEES PAPER COMPANY INC					14,609.47						
864542	23004604	02/17/2023	v030823	20191433	385.50	385.50		03/01/2023	INV	PD	PRESSU
CHECK DATE: 03/06/2023											
864784	23005549	02/22/2023	v030823	20191433	975.24	975.24		03/01/2023	INV	PD	TOWELS
CHECK DATE: 03/06/2023											
295300 DREAMSEAT LLC					1,360.74						
4751720	23003010	01/24/2023	v030823	20191479	6,215.56	6,215.56		02/28/2023	INV	PD	CHAIRS
CHECK DATE: 03/06/2023											
294480 EAST COAST FLAG & BANNER INC											
0029885	23005579	02/22/2023	v030823	883464	1,220.60	1,220.60		03/01/2023	INV	PD	FLAGS,
CHECK DATE: 03/08/2023											
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC											
479523	23004772	02/14/2023	v030823	883465	1,331.43	1,331.43		03/26/2023	INV	PD	WINDSH
CHECK DATE: 03/08/2023											
63047 FERGUSON ENTERPRISES INC											
4286328	23004523	02/08/2023	v030823	883466	56.16	56.16		02/23/2023	INV	PD	FIRE S

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/08/2023										
4286328-1	23004523	02/09/2023	v030823	883466	9.50	9.50	02/23/2023	INV PD		FIRE S
CHECK DATE: 03/08/2023										
8 FIRE DEPT ONE TIME PAY VENDOR					65.66					
389462		02/23/2023	v030823	883467	22.18	22.18	03/25/2023	INV PD		REFUND
CHECK DATE: 03/08/2023										
297559 FLEET FEET MOBILE										
390147	23005426	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		SHOES,
CHECK DATE: 03/08/2023										
390148	23005492	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		SHOES,
CHECK DATE: 03/08/2023										
390149	23005407	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		SHOES,
CHECK DATE: 03/08/2023										
390150	23005424	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		SHOES,
CHECK DATE: 03/08/2023										
390152	23005409	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		SHOES,
CHECK DATE: 03/08/2023										
390153	23005410	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		SHOES,
CHECK DATE: 03/08/2023										
390156	23005423	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		SHOES,
CHECK DATE: 03/08/2023										
390157	23005322	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		SHOES
CHECK DATE: 03/08/2023										
390158	23005324	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		SHOES
CHECK DATE: 03/08/2023										
390159	23005320	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		SHOES
CHECK DATE: 03/08/2023										
390160	23005234	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		MICHAE
CHECK DATE: 03/08/2023										
390162	23005226	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		DAVID
CHECK DATE: 03/08/2023										
390172	23005295	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		SHOES
CHECK DATE: 03/08/2023										
390173	23005285	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		SHOES

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	03/08/2023								
390174	23005223	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		CAIDEN
	CHECK DATE:	03/08/2023								
390177	23005189	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		JACOB
	CHECK DATE:	03/08/2023								
390179	23005188	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		CRAIG
	CHECK DATE:	03/08/2023								
390180	23005184	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		MICHAEL
	CHECK DATE:	03/08/2023								
390181	23005186	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		GERALD
	CHECK DATE:	03/08/2023								
390183	23005175	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		ERIC F
	CHECK DATE:	03/08/2023								
390184	23005179	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		CHRIST
	CHECK DATE:	03/08/2023								
390185	23005161	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		JOSEPH
	CHECK DATE:	03/08/2023								
390186	23005103	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		BRAXTON
	CHECK DATE:	03/08/2023								
390187	23005165	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		EDWARD
	CHECK DATE:	03/08/2023								
390188	23005115	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		GEORDA
	CHECK DATE:	03/08/2023								
390190	23005164	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		ADRIAN
	CHECK DATE:	03/08/2023								
390191	23005122	02/28/2023	v030823	883468	150.00	150.00	03/01/2023	INV PD		ROBERT
	CHECK DATE:	03/08/2023								
	295679 FUN EXPRESS				4,050.00					
723049060-01	23003617	02/27/2023	v030823	883469	38.98	38.98	02/28/2023	INV PD		AIR PU
	CHECK DATE:	03/08/2023								
	70216 GALLS LLC									
bc1826459	23003632	02/23/2023	v030823	883470	110.00	110.00	02/27/2023	INV PD		OFFICE
	CHECK DATE:	03/08/2023								
BC1819265		02/15/2023	v030823	883470	227.25	227.25	03/17/2023	INV PD		PER BU

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	03/08/2023									
BC1825743		02/22/2023	v030823	883470	87.00	87.00	03/24/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1822737		02/18/2023	v030823	883470	360.80	360.80	03/20/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1825039		02/22/2023	v030823	883470	156.50	156.50	03/24/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1828606		02/27/2023	v030823	883470	218.00	218.00	03/29/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1815934		02/10/2023	v030823	883470	329.15	329.15	03/12/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1819430		02/15/2023	v030823	883470	329.25	329.25	03/17/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1820596		02/16/2023	v030823	883470	174.00	174.00	03/18/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1826257		02/23/2023	v030823	883470	1,342.47	1,342.47	03/25/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1812742		02/07/2023	v030823	883470	245.75	245.75	03/09/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1825168		02/22/2023	v030823	883470	369.75	369.75	03/24/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1816075		02/10/2023	v030823	883470	776.24	776.24	03/12/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1826340		02/23/2023	v030823	883470	337.72	337.72	03/25/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1810606		02/03/2023	v030823	883470	367.85	367.85	03/05/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1816201		02/10/2023	v030823	883470	289.50	289.50	03/12/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1827456		02/24/2023	v030823	883470	240.50	240.50	03/26/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1816228		02/10/2023	v030823	883470	986.30	986.30	03/12/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1812117		02/06/2023	v030823	883470	69.75	69.75	03/08/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1811030		02/03/2023	v030823	883470	38.00	38.00	03/05/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BC1828976		02/27/2023	v030823	883470	336.25	336.25	03/29/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1811041		02/03/2023	v030823	883470	294.00	294.00	03/05/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1809126		02/01/2023	v030823	883470	11.00	11.00	03/03/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1819968		02/15/2023	v030823	883470	316.00	316.00	03/17/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1821155		02/16/2023	v030823	883470	154.50	154.50	03/18/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1816651		02/10/2023	v030823	883470	217.50	217.50	03/12/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1820106		02/15/2023	v030823	883470	6.00	6.00	03/17/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
BC1822899		02/18/2023	v030823	883470	69.75	69.75	03/20/2023	INV PD	PER BU	
CHECK DATE:	03/08/2023									
283751 GAMMA SPORTS					8,460.78					
inv337064	23005479	02/17/2023	v030823	883471	403.10	403.10	02/27/2023	INV PD	FIRST	
CHECK DATE:	03/08/2023									
292819 GILMORE SERVICES										
153495		02/25/2023	v030823	20191472	170.00	170.00	03/27/2023	INV PD	SHREDD	
CHECK DATE:	03/06/2023									
0153541		02/25/2023	v030823	20191472	68.00	68.00	03/04/2023	INV PD	INV #0	
CHECK DATE:	03/06/2023									
0154099		02/28/2023	v030823	20191472	34.00	34.00	03/04/2023	INV PD	INV #0	
CHECK DATE:	03/06/2023									
273781 GOODYEAR TIRE & RUBBER COMPANY					272.00					
104 1058255	23005935	03/01/2023	v030823	883472	214.40	214.40	03/31/2023	INV PD	TIRES	
CHECK DATE:	03/08/2023									
75199 GRAYBAR ELECTRIC CO INC										
9330855280	23005140	02/15/2023	v030823	20191415	19.76	19.76	02/23/2023	INV PD	TIE WI	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/08/2023										
9330759203	23004431	02/08/2023	v030823	20191415	241.50	241.50	02/09/2023	INV PD		CABLE
CHECK DATE: 03/08/2023										
295463 GRAYSHIFT					261.26					
inv02272	23005715	02/24/2023	v030823	883473	50,595.00	50,595.00	02/27/2023	INV PD		LICENS
CHECK DATE: 03/08/2023										
77600 GULF COAST MARINE SUPPLY CO INC										
1620224-00	23004774	02/24/2023	v030823	20191434	53.30	53.30	03/01/2023	INV PD		STEP S
CHECK DATE: 03/06/2023										
1618382-00	23002773	02/09/2023	v030823	20191434	587.50	587.50	02/18/2023	INV PD		AERIAL
CHECK DATE: 03/06/2023										
1619960-00	23004265	02/28/2023	v030823	20191434	1,217.50	1,217.50	03/02/2023	INV PD		OIL PA
CHECK DATE: 03/06/2023										
1620542-00	23005363	02/28/2023	v030823	20191434	27.18	27.18	03/02/2023	INV PD		DOOR M
CHECK DATE: 03/06/2023										
1618583-00	23003073	02/24/2023	v030823	20191434	179.28	179.28	03/02/2023	INV PD		BRUSH,
CHECK DATE: 03/06/2023										
296417 GULF COAST SENIOR MEDIA, LLC					2,064.76					
23-006	23005768	02/16/2023	v030823	883474	1,050.00	1,050.00	02/28/2023	INV PD		SENIOR
CHECK DATE: 03/08/2023										
79615 GWINS STATIONERY & ENGRAVING INC										
138866	23004435	02/22/2023	v030823	20191435	3,105.63	3,105.63	02/28/2023	INV PD		CIP 20
CHECK DATE: 03/06/2023										
139238	23005502	02/27/2023	v030823	20191435	59.90	59.90	02/28/2023	INV PD		OFFICE
CHECK DATE: 03/06/2023										
139149	23004959	02/24/2023	v030823	20191435	150.50	150.50	02/27/2023	INV PD		FINAL
CHECK DATE: 03/06/2023										
139046	23004788	02/24/2023	v030823	20191435	29.95	29.95	02/27/2023	INV PD		BUSINE
CHECK DATE: 03/06/2023										
139045	23004859	02/24/2023	v030823	20191435	29.95	29.95	02/27/2023	INV PD		BUSINE
CHECK DATE: 03/06/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
139044	23004858	02/24/2023	v030823	20191435	29.95	29.95	02/27/2023	INV	PD	BUSINE
CHECK DATE: 03/06/2023										
139239	23005512	02/24/2023	v030823	20191435	59.90	59.90	02/27/2023	INV	PD	OSI/BU
CHECK DATE: 03/06/2023										
80068 HACKBARTH DELIVERY SERVICE INC					3,465.78					
CTD-MOB-41545		02/03/2023	v030823	883475	217.36	217.36	02/03/2023	INV	PD	LOCKBO
CHECK DATE: 03/08/2023										
CTD-MOB-41776		02/15/2023	v030823	883475	215.93	215.93	03/02/2023	INV	PD	LOCKBO
CHECK DATE: 03/08/2023										
270772 HARRELLS LLC					433.29					
inv01723227	23005511	02/20/2023	v030823	20191455	1,125.68	1,125.68	03/01/2023	INV	PD	HERBIC
CHECK DATE: 03/06/2023										
131653 HENRY SCHEIN INC										
34527866	23005313	02/15/2023	v030823	20191439	2,475.00	2,475.00	03/01/2023	INV	PD	STRIPS
CHECK DATE: 03/06/2023										
34607871	23005471	02/16/2023	v030823	20191439	366.30	366.30	03/01/2023	INV	PD	IV ADM
CHECK DATE: 03/06/2023										
89767 HYDRO TECHNOLOGIES INC					2,841.30					
5072488	23005669	02/23/2023	v030823	20191436	110.00	110.00	02/27/2023	INV	PD	HISTOR
CHECK DATE: 03/06/2023										
276344 INTERNATIONAL CODE COUNCIL INC										
1001642136	23004961	02/13/2023	v030823	883476	217.50	217.50	02/23/2023	INV	PD	ICC 20
CHECK DATE: 03/08/2023										
11551 J O ACREE CO INC										
53768	23004032	02/27/2023	v030823	883477	360.50	360.50	02/28/2023	INV	PD	ENVELO
CHECK DATE: 03/08/2023										
101098 JERRY PATE TURF & IRRIGATION INC										
412683	23005355	02/15/2023	v030823	20191437	1,934.64	1,934.64	02/28/2023	INV	PD	PICK U

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/06/2023										
413418	23005155	02/20/2023	v030823	20191437	10.47	10.47	02/27/2023	INV PD	PICK U	
CHECK DATE: 03/06/2023										
415350	23003329	02/28/2023	v030823	20191437	394.18	394.18	03/01/2023	INV PD	PICK U	
CHECK DATE: 03/06/2023										
296800 JOE BULLARD CHEVROLET					2,339.29					
8508511 1	23005853	02/28/2023	v030823	20191416	64.76	64.76	03/30/2023	INV PD	PARTS-	
CHECK DATE: 03/08/2023										
233625 JOHN M WARREN INC										
0209123-in	23004962	02/22/2023	v030823	883478	892.50	892.50	02/28/2023	INV PD	SIGNS,	
CHECK DATE: 03/08/2023										
103800 JOHNSON CONTROLS INC										
1-127561273787		02/14/2023	v030823	883479	6,215.00	6,215.00	03/16/2023	INV PD	DDC CO	
CHECK DATE: 03/08/2023										
292986 JONES & BARTLETT LEARNING LLC										
660393	23003568	02/17/2023	v030823	20191473	274.46	274.46	02/28/2023	INV PD	BOOKS,	
CHECK DATE: 03/06/2023										
282081 KIMBALL INTERNATIONAL MARKETING INC										
93655267	23003327	02/14/2023	v030823	883480	1,679.50	1,679.50	02/17/2023	INV PD	FURNIT	
CHECK DATE: 03/08/2023										
120408 LADD SUPPLY COMPANY INC										
462290	23005510	02/24/2023	v030823	883481	486.50	486.50	02/28/2023	INV PD	HERBIC	
CHECK DATE: 03/08/2023										
462236	23005071	02/22/2023	v030823	883481	466.80	466.80	02/27/2023	INV PD	FACILI	
CHECK DATE: 03/08/2023										
277578 LAGNIAPPE					953.30					
53903		03/01/2023	v030823	20191459	153.90	153.90	03/02/2023	INV PD	LEGAL	
CHECK DATE: 03/06/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
54190		03/01/2023	v030823	20191459	200.00	200.00	03/02/2023	INV	PD	3/1/20
	CHECK DATE:	03/06/2023								
54049		02/22/2023	v030823	20191459	37.62	37.62	02/23/2023	INV	PD	AD FOR
	CHECK DATE:	03/06/2023								
54047		02/22/2023	v030823	20191459	144.78	144.78	02/23/2023	INV	PD	AD FOR
	CHECK DATE:	03/06/2023								
54110		02/11/2023	v030823	20191459	5,236.40	5,236.40	02/12/2023	INV	PD	PPFC C
	CHECK DATE:	03/06/2023								
54135		02/24/2023	v030823	20191459	55.29	55.29	02/25/2023	INV	PD	NOTICE
	CHECK DATE:	03/06/2023								
53980		02/15/2023	v030823	20191459	126.92	126.92	03/16/2023	INV	PD	Legal
	CHECK DATE:	03/06/2023								
53972		02/15/2023	v030823	20191460	49.02	49.02	02/16/2023	INV	PD	NUISAN
	CHECK DATE:	03/06/2023								
285822 LAWMENS & SHOOTERS SUPPLY INC					6,003.93					
110339-04	22013803	11/23/2022	v030823	20191462	78.09	78.09	03/29/2023	INV	PD	BREAST
	CHECK DATE:	03/06/2023								
110339-03	22013803	11/23/2022	v030823	20191462	78.09	78.09	03/29/2023	INV	PD	BREAST
	CHECK DATE:	03/06/2023								
110339-02	22013803	11/23/2022	v030823	20191462	78.09	78.09	03/29/2023	INV	PD	BREAST
	CHECK DATE:	03/06/2023								
110339-01	22013803	11/23/2022	v030823	20191462	141.68	141.68	03/29/2023	INV	PD	BREAST
	CHECK DATE:	03/06/2023								
110340-01	22014136	11/15/2022	v030823	20191462	354.20	354.20	03/29/2023	INV	PD	RETIRE
	CHECK DATE:	03/06/2023								
110633-03	23000433	11/11/2022	v030823	20191462	384.00	384.00	03/29/2023	INV	PD	BADGES
	CHECK DATE:	03/06/2023								
110633-05	23000433	11/21/2022	v030823	20191462	3,172.00	3,172.00	03/29/2023	INV	PD	BADGES
	CHECK DATE:	03/06/2023								
110415-01	22014424	02/28/2023	v030823	20191462	293.04	293.04	03/31/2023	INV	PD	TRAINI
	CHECK DATE:	03/06/2023								
110337-02	22013324	02/28/2023	v030823	20191462	109.36	109.36	03/31/2023	INV	PD	FIREAR
	CHECK DATE:	03/06/2023								
110337-01	22013324	02/28/2023	v030823	20191462	297.95	297.95	03/31/2023	INV	PD	FIREAR
	CHECK DATE:	03/06/2023								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
293003 LAWRENCE & LAWRENCE PC					4,986.50						
106067		01/25/2023	v030823	20191474	275.00	275.00		02/15/2023	INV	PD	NRP AC
CHECK DATE: 03/06/2023											
125001 LEE RODGERS TIRE CO											
72900	23003910	02/28/2023	v030823	20191438	1,714.85	1,714.85		03/03/2023	INV	PD	TIRES-
CHECK DATE: 03/06/2023											
72899	23003911	02/28/2023	v030823	20191438	1,696.40	1,696.40		03/03/2023	INV	PD	TIRES-
CHECK DATE: 03/06/2023											
					3,411.25						
297437 MASSETT SUPPLY COMPANY INC.											
264437	23005965	03/01/2023	v030823	883482	122.04	122.04		03/31/2023	INV	PD	STOCK
CHECK DATE: 03/08/2023											
297929 MB3 INC.											
13239		02/24/2023	v030823	883483	18,521.25	18,521.25		03/26/2023	INV	PD	Draw 3
CHECK DATE: 03/08/2023											
132407 MCGRIFF TIRE COMPANY INC											
4870062472	23005728	02/27/2023	v030823	883484	90.00	90.00		03/29/2023	INV	PD	ROTATE
CHECK DATE: 03/08/2023											
4870062528	23005729	02/27/2023	v030823	883484	80.00	80.00		03/29/2023	INV	PD	BALANC
CHECK DATE: 03/08/2023											
4870062541	23005730	02/27/2023	v030823	883484	49.95	49.95		03/29/2023	INV	PD	ALIGNM
CHECK DATE: 03/08/2023											
4870062619	23005731	02/27/2023	v030823	883484	25.00	25.00		03/29/2023	INV	PD	BALANC
CHECK DATE: 03/08/2023											
4870062633	23005732	02/27/2023	v030823	883484	389.95	389.95		03/29/2023	INV	PD	BALANC
CHECK DATE: 03/08/2023											
4870062807	23005734	02/27/2023	v030823	883484	50.00	50.00		03/29/2023	INV	PD	BALANC
CHECK DATE: 03/08/2023											
4870062443	23005727	02/27/2023	v030823	883484	58.00	58.00		03/29/2023	INV	PD	BALANC
CHECK DATE: 03/08/2023											
4870062338	23005726	02/27/2023	v030823	883484	254.29	254.29		03/29/2023	INV	PD	ALIGN/
CHECK DATE: 03/08/2023											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4870062900 CHECK DATE: 03/08/2023	23005835	02/27/2023	v030823	883484	25.00	25.00	03/30/2023	INV PD		BALANC
4870062884 CHECK DATE: 03/08/2023	23005836	02/27/2023	v030823	883484	25.00	25.00	03/30/2023	INV PD		BALANC
4870063307 CHECK DATE: 03/08/2023	23005851	02/27/2023	v030823	883484	233.00	233.00	03/30/2023	INV PD		SVC/RE
4870062872 CHECK DATE: 03/08/2023	23005852	02/27/2023	v030823	883484	50.00	50.00	03/30/2023	INV PD		BALANC
4870063331 CHECK DATE: 03/08/2023	23005877	02/28/2023	v030823	883484	25.00	25.00	03/30/2023	INV PD		BALANC
4870063135 CHECK DATE: 03/08/2023	23005837	02/27/2023	v030823	883484	25.00	25.00	03/30/2023	INV PD		BALANC
4870063242 CHECK DATE: 03/08/2023	23005838	02/27/2023	v030823	883484	25.00	25.00	03/30/2023	INV PD		BALANC
					1,405.19					
293957 MEDICAL DISPOSAL SYSTEMS INC										
557190 CHECK DATE: 03/06/2023		02/28/2023	v030823	20191478	60.00	60.00	03/01/2023	INV PD		DISPOS
557191 CHECK DATE: 03/06/2023		02/28/2023	v030823	20191478	60.00	60.00	03/01/2023	INV PD		DISPOS
557193 CHECK DATE: 03/06/2023		02/28/2023	v030823	20191478	60.00	60.00	03/01/2023	INV PD		DISPOS
557192 CHECK DATE: 03/06/2023		02/28/2023	v030823	20191478	60.00	60.00	03/01/2023	INV PD		DISPOS
557195 CHECK DATE: 03/06/2023		02/28/2023	v030823	20191478	60.00	60.00	03/01/2023	INV PD		DISPOS
557194 CHECK DATE: 03/06/2023		02/28/2023	v030823	20191478	60.00	60.00	03/01/2023	INV PD		DISPOS
557197 CHECK DATE: 03/06/2023		02/28/2023	v030823	20191478	60.00	60.00	03/01/2023	INV PD		DISPOS
557198 CHECK DATE: 03/06/2023		02/28/2023	v030823	20191478	60.00	60.00	03/01/2023	INV PD		DISPOS
557199 CHECK DATE: 03/06/2023		02/28/2023	v030823	20191478	60.00	60.00	03/01/2023	INV PD		DISPOS
557291 CHECK DATE: 03/06/2023		02/28/2023	v030823	20191478	60.00	60.00	03/01/2023	INV PD		DISPOS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
557278		02/28/2023	v030823	20191478	60.00	60.00	03/01/2023	INV	PD	DISPOS
CHECK DATE: 03/06/2023										
281106 MEDICAL SUPPLIES DEPOT					660.00					
01744664	23004616	02/24/2023	v030823	20191461	204.00	204.00	02/25/2023	INV	PD	GLOVES
CHECK DATE: 03/06/2023										
01744649	23005074	02/23/2023	v030823	20191461	328.65	328.65	02/25/2023	INV	PD	LANCET
CHECK DATE: 03/06/2023										
01744628	23005473	02/23/2023	v030823	20191461	204.00	204.00	02/24/2023	INV	PD	BAG, E
CHECK DATE: 03/06/2023										
01744429	23005074	02/17/2023	v030823	20191461	422.55	422.55	02/25/2023	INV	PD	LANCET
CHECK DATE: 03/06/2023										
01744531	23004960	02/21/2023	v030823	20191461	210.00	210.00	02/23/2023	INV	PD	SODIUM
CHECK DATE: 03/06/2023										
01744496	23005074	02/20/2023	v030823	20191461	1,126.80	1,126.80	02/25/2023	INV	PD	LANCET
CHECK DATE: 03/06/2023										
01744417	23005474	02/17/2023	v030823	20191461	1,310.00	1,310.00	02/18/2023	INV	PD	PROBE
CHECK DATE: 03/06/2023										
295604 METALCRAFT MARINE US INC					3,806.00					
5048	22010100	02/27/2023	v030823	20191417	251,462.43	251,462.43	03/09/2023	INV	PD	GRANT:
CHECK DATE: 03/08/2023										
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
479343	23002646	02/03/2023	v030823	883485	9,950.00	9,950.00	03/03/2023	INV	PD	MONTHL
CHECK DATE: 03/08/2023										
161749 MINGLEDORFFS INC										
90080002	23005523	02/24/2023	v030823	20191418	437.20	437.20	03/24/2023	INV	PD	FIRE S
CHECK DATE: 03/08/2023										
90036923	23004180	02/02/2023	v030823	20191418	4,198.00	4,198.00	03/01/2023	INV	PD	FIRE S
CHECK DATE: 03/08/2023										
134350 MOBILE AREA CHAMBER OF COMMERCE					4,635.20					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
200001046		02/23/2023	v030823	883486	550.00		550.00	03/25/2023	INV	PD	186TH
CHECK DATE: 03/08/2023											
134530 MOBILE ASPHALT COMPANY LLC											
23163		23002220 02/07/2023	v030823	883487	143.50		143.50	03/01/2023	INV	PD	ASPHAL
CHECK DATE: 03/08/2023											
23205		23002220 02/08/2023	v030823	883487	177.80		177.80	03/01/2023	INV	PD	ASPHAL
CHECK DATE: 03/08/2023											
23271		23002220 02/13/2023	v030823	883487	113.15		113.15	03/02/2023	INV	PD	ASPHAL
CHECK DATE: 03/08/2023											
					434.45						
134774 MOBILE BAY HARLEY-DAVIDSON INC											
647091		23005276 02/24/2023	v030823	883488	167.35		167.35	03/01/2023	INV	PD	PARTS-
CHECK DATE: 03/08/2023											
647112		23005680 02/25/2023	v030823	20191440	45.88		45.88	03/01/2023	INV	PD	PARTS-
CHECK DATE: 03/06/2023											
547148		23004775 02/25/2023	v030823	20191440	824.21		824.21	03/01/2023	INV	PD	PARTS-
CHECK DATE: 03/06/2023											
647090		23005708 02/24/2023	v030823	20191440	246.37		246.37	03/01/2023	INV	PD	PARTS
CHECK DATE: 03/06/2023											
					1,283.81						
136737 MOBILE LUMBER & BUILDING MATERIALS INC											
95649		23005072 02/24/2023	v030823	20191441	36.48		36.48	02/28/2023	INV	PD	FACILI
CHECK DATE: 03/06/2023											
276032 MOBILE PRO SHOP LLC											
111610		02/13/2023	v030823	20191457	261.26		261.26	03/15/2023	INV	PD	Tees
CHECK DATE: 03/06/2023											
165635 MOBILE WINSUPPLY CO											
432643 01		23005571 02/17/2023	v030823	20191446	80.91		80.91	02/18/2023	INV	PD	AZALEA
CHECK DATE: 03/06/2023											
432657 01		23005643 02/22/2023	v030823	20191446	59.18		59.18	02/23/2023	INV	PD	ANIMAL
CHECK DATE: 03/06/2023											
432656 01		23005642 02/22/2023	v030823	20191446	62.93		62.93	02/23/2023	INV	PD	POLICE
CHECK DATE: 03/06/2023											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
432081 01		23005010 02/10/2023	v030823	20191446	82.29		82.29	02/11/2023	INV	PD	FIGURE
	CHECK DATE:	03/06/2023									
432082 01		23005013 02/13/2023	v030823	20191446	99.94		99.94	02/14/2023	INV	PD	FIRE S
	CHECK DATE:	03/06/2023									
432098 01		23004955 02/13/2023	v030823	20191446	42.50		42.50	02/14/2023	INV	PD	FIRE S
	CHECK DATE:	03/06/2023									
432110 01		23005020 02/13/2023	v030823	20191446	152.68		152.68	02/14/2023	INV	PD	MUNICI
	CHECK DATE:	03/06/2023									
432111 01		23005015 02/13/2023	v030823	20191446	87.58		87.58	02/14/2023	INV	PD	JAMES
	CHECK DATE:	03/06/2023									
432112 01		23005016 02/13/2023	v030823	20191446	48.60		48.60	02/14/2023	INV	PD	COPELA
	CHECK DATE:	03/06/2023									
432091 01		23005014 02/15/2023	v030823	20191446	256.74		256.74	02/16/2023	INV	PD	CIVIC
	CHECK DATE:	03/06/2023									
432109 01		23005012 02/16/2023	v030823	20191446	80.06		80.06	02/17/2023	INV	PD	TRAFFI
	CHECK DATE:	03/06/2023									
432454 01		23005483 02/16/2023	v030823	20191446	185.42		185.42	02/17/2023	INV	PD	FIRE S
	CHECK DATE:	03/06/2023									
432453 01		23005482 02/16/2023	v030823	20191446	90.68		90.68	02/17/2023	INV	PD	HISTOR
	CHECK DATE:	03/06/2023									
431655 01		23004794 02/08/2023	v030823	20191446	30.12		30.12	02/09/2023	INV	PD	MOTOR
	CHECK DATE:	03/06/2023									
431746 01		23004841 02/09/2023	v030823	20191446	99.55		99.55	02/10/2023	INV	PD	MUSEUM
	CHECK DATE:	03/06/2023									
431820 01		23004854 02/08/2023	v030823	20191446	12.76		12.76	02/09/2023	INV	PD	SULLIV
	CHECK DATE:	03/06/2023									
431940 01		23004914 02/09/2023	v030823	20191446	143.42		143.42	02/10/2023	INV	PD	AZALEA
	CHECK DATE:	03/06/2023									
431946 01		23004887 02/09/2023	v030823	20191446	83.22		83.22	02/10/2023	INV	PD	FIRE T
	CHECK DATE:	03/06/2023									
431405 01		23004670 02/03/2023	v030823	20191446	70.42		70.42	02/04/2023	INV	PD	CONVEN
	CHECK DATE:	03/06/2023									
431588 01		23004755 02/06/2023	v030823	20191446	49.74		49.74	02/07/2023	INV	PD	MUNICI
	CHECK DATE:	03/06/2023									
430542 01		23004182 01/31/2023	v030823	20191446	127.18		127.18	02/01/2023	INV	PD	CIVIC
	CHECK DATE:	03/06/2023									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
432085 02	23005011	02/23/2023	v030823	20191446	275.08		275.08	02/24/2023	INV	PD	FIGURE
CHECK DATE: 03/06/2023											
432537 01	23005524	02/23/2023	v030823	20191446	1,377.78		1,377.78	02/24/2023	INV	PD	FIGURE
CHECK DATE: 03/06/2023											
432937 01	23005700	02/23/2023	v030823	20191446	128.64		128.64	02/24/2023	INV	PD	FIRE T
CHECK DATE: 03/06/2023											
139425 MOTOR CARRIER CONSULTANTS INC					3,727.42						
1173466		02/01/2023	v030823	883489	1,405.00		1,405.00	02/27/2023	INV	PD	MTR RP
CHECK DATE: 03/08/2023											
1173467		02/01/2023	v030823	883489	874.00		874.00	02/27/2023	INV	PD	PST AC
CHECK DATE: 03/08/2023											
1173468		02/01/2023	v030823	883489	879.50		879.50	02/20/2023	INV	PD	PST AC
CHECK DATE: 03/08/2023											
3 MUN COURT ONE TIME PAY VENDOR					3,158.50						
389458		02/27/2023	v030823	883490	450.00		450.00	02/27/2023	INV	PD	RESTIT
CHECK DATE: 03/08/2023											PAYEE: BABA GROUP LLC
389565		02/27/2023	v030823	883491	22.50		22.50	02/27/2023	INV	PD	RESTIT
CHECK DATE: 03/08/2023											PAYEE: BELK
389572		02/27/2023	v030823	883492	300.00		300.00	02/27/2023	INV	PD	RESTIT
CHECK DATE: 03/08/2023											PAYEE: DAREN CONSTANTINE
389445		02/27/2023	v030823	883493	873.00		873.00	02/27/2023	INV	PD	RESTIT
CHECK DATE: 03/08/2023											PAYEE: ESTES HEATING & AIR
389569		02/27/2023	v030823	883494	543.88		543.88	02/27/2023	INV	PD	RESTIT
CHECK DATE: 03/08/2023											PAYEE: KARENIA PRESSLEY
389561		02/27/2023	v030823	883495	120.00		120.00	02/27/2023	INV	PD	RESTIT
CHECK DATE: 03/08/2023											PAYEE: KIERRA BROWN
389573		02/27/2023	v030823	883496	1,145.00		1,145.00	02/27/2023	INV	PD	RESTIT
CHECK DATE: 03/08/2023											PAYEE: SAIF NAFEH
389575		02/27/2023	v030823	883497	500.00		500.00	02/27/2023	INV	PD	RESTIT
CHECK DATE: 03/08/2023											PAYEE: SANGELA KING
389568		02/27/2023	v030823	883498	75.00		75.00	02/27/2023	INV	PD	RESTIT
CHECK DATE: 03/08/2023											PAYEE: TONJA BURTON

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
146414 NATURE INDOORS					4,029.38					
6765		02/25/2023	v030823	883499	282.50	282.50	03/27/2023	INV PD		PLANT
CHECK DATE: 03/08/2023										
148425 NEWMANS MEDICAL SERVICES INC										
56489		03/01/2023	v030823	20191442	12,950.00	12,950.00	03/06/2023	INV PD		THROUG
CHECK DATE: 03/06/2023										
297510 NOREGON SYSTEMS INC										
INV00170385	23005559	02/20/2023	v030823	883500	7,024.00	7,024.00	03/22/2023	INV PD		DIAGNO
CHECK DATE: 03/08/2023										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1192416	22013891	02/17/2023	v030823	20191419	23,716.00	23,716.00	03/15/2023	INV PD		GRANT;
CHECK DATE: 03/08/2023										
1192560	23005216	02/17/2023	v030823	20191419	212.00	212.00	03/24/2023	INV PD		FLAMEF
CHECK DATE: 03/08/2023										
					23,928.00					
274061 NORTHERN TOOL & EQUIPMENT										
51848870	23005805	02/28/2023	v030823	883501	500.00	500.00	03/20/2023	INV PD		LOPPIN
CHECK DATE: 03/08/2023										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292	241224	23005880	02/20/2023	v030823	20191456	45.35	45.35	03/20/2023	INV PD	BATTER
CHECK DATE: 03/06/2023										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN212394	23005703	02/24/2023	v030823	883502	20.49	20.49	03/20/2023	INV PD		SEAT C
CHECK DATE: 03/08/2023										
IN212093	23004386	01/31/2023	v030823	883502	616.30	616.30	02/20/2023	INV PD		JANUAR
CHECK DATE: 03/08/2023										
IN212058	23004297	01/27/2023	v030823	883502	51.18	51.18	02/20/2023	INV PD		BROWN
CHECK DATE: 03/08/2023										
IN212317	23005257	02/16/2023	v030823	883502	128.30	128.30	03/12/2023	INV PD		OFFICE
CHECK DATE: 03/08/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN212487	23005908	03/02/2023	v030823	883502	36.08	36.08	03/29/2023	INV	PD	PAPER
CHECK DATE:	03/08/2023									
IN212483	23005819	03/02/2023	v030823	883502	45.74	45.74	03/29/2023	INV	PD	DISHWA
CHECK DATE:	03/08/2023									
IN212469	23005819	03/01/2023	v030823	883502	45.74	45.74	03/30/2023	INV	PD	DISHWA
CHECK DATE:	03/08/2023									
IN212467	23005788	03/01/2023	v030823	883502	127.95	127.95	03/30/2023	INV	PD	TOWELS
CHECK DATE:	03/08/2023									
IN212465	23005787	03/01/2023	v030823	883502	157.41	157.41	03/30/2023	INV	PD	INSECT
CHECK DATE:	03/08/2023									
IN212462	23005786	03/01/2023	v030823	883502	373.50	373.50	03/30/2023	INV	PD	CLEANE
CHECK DATE:	03/08/2023									
IN212464	23005819	03/01/2023	v030823	883502	87.27	87.27	03/30/2023	INV	PD	DISHWA
CHECK DATE:	03/08/2023									
1 ONE TIME PAY VENDOR					1,689.96					
3020		02/25/2023	v030823	883503	69.00	69.00	03/27/2023	INV	PD	Proces
CHECK DATE:	03/08/2023									PAYEE: Coast Process Servers
160000 P & G MACHINE & SUPPLY CO INC										
120312	23005149	02/15/2023	v030823	20191443	53.66	53.66	03/10/2023	INV	PD	EXPLOR
CHECK DATE:	03/06/2023									
279229 PETROLEUM TRADERS CORPORATION										
1862193	23005821	02/28/2023	v030823	20191420	16,438.33	16,438.33	03/02/2023	INV	PD	4TH PR
CHECK DATE:	03/08/2023									
163543 PHILLIPS FEED CO INC										
1542	23005761	02/27/2023	v030823	883504	392.00	392.00	03/02/2023	INV	PD	DOG FO
CHECK DATE:	03/08/2023									
1540	23005741	02/24/2023	v030823	883504	39.00	39.00	02/25/2023	INV	PD	HORSE
CHECK DATE:	03/08/2023									
164150 PITTS & SONS TOWING & RECOVERY INC					431.00					
460625	23005752	02/23/2023	v030823	20191444	242.00	242.00	02/28/2023	INV	PD	TOW-AS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/06/2023											
460840	23005846	02/27/2023	v030823	20191444	375.20	375.20	03/01/2023	INV	PD		TOW-AS
CHECK DATE: 03/06/2023											
460545	23005904	02/22/2023	v030823	20191444	222.00	222.00	03/02/2023	INV	PD		TOW -
CHECK DATE: 03/06/2023											
297238 PORT CITY INDUSTRIAL, LLC					839.20						
9247		02/27/2023	v030823	883505	1,495.00	1,495.00	03/29/2023	INV	PD		TO PER
CHECK DATE: 03/08/2023											
9249		02/27/2023	v030823	883505	510.00	510.00	03/29/2023	INV	PD		TO PER
CHECK DATE: 03/08/2023											
9250		02/27/2023	v030823	883505	185.00	185.00	03/29/2023	INV	PD		TO PER
CHECK DATE: 03/08/2023											
9251		02/27/2023	v030823	883505	255.00	255.00	03/29/2023	INV	PD		TO PER
CHECK DATE: 03/08/2023											
165457 PORT CITY RENTALS					2,445.00						
412135	23003480	02/07/2023	v030823	20191445	6,129.10	6,129.10	03/01/2023	INV	PD		40X60
CHECK DATE: 03/06/2023											
292135 PROMOTIONAL DESIGNS											
7119	23004847	02/24/2023	v030823	20191470	110.00	110.00	03/01/2023	INV	PD		UNIFOR
CHECK DATE: 03/06/2023											
285998 REMCO - RESTAURANT EQUIPMENT MAINTENANCE CORP											
0204030		02/27/2023	v030823	883506	1,302.98	1,302.98	03/29/2023	INV	PD		REPAIR
CHECK DATE: 03/08/2023											
5 REVENUE ONE TIME PAY VENDOR											
390536		03/03/2023	v030823	883507	426.83	426.83	03/03/2023	INV	PD	EXP#00	
CHECK DATE: 03/08/2023											
						PAYEE: ALABAMA AVIATION EDUCATION CENTE					
390537		03/03/2023	v030823	883508	4,429.39	4,429.39	03/03/2023	INV	PD	EXP#00	
CHECK DATE: 03/08/2023											
						PAYEE: ALABAMA AVIATION EDUCATION CENTE					
390541		03/03/2023	v030823	883509	3,332.91	3,332.91	03/03/2023	INV	PD	EXP#00	
CHECK DATE: 03/08/2023											
						PAYEE: ALABAMA PIPE & SUPPLY CO INC					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
390542		03/03/2023	v030823	883510	4,544.94	4,544.94	03/03/2023	INV PD	EXP#00	
CHECK DATE:	03/08/2023									PAYEE: ALABAMA PIPE & SUPPLY CO INC
390533		03/03/2023	v030823	883511	6,226.83	6,226.83	03/03/2023	INV PD	EXP#00	
CHECK DATE:	03/08/2023									PAYEE: AMUR EQUIPMENT FINANCE INC
390544		03/03/2023	v030823	883512	885.25	885.25	03/03/2023	INV PD	EXP#00	
CHECK DATE:	03/08/2023									PAYEE: BATEY & SANDERS INC
390538		03/03/2023	v030823	883513	257.29	257.29	03/03/2023	INV PD	EXP#00	
CHECK DATE:	03/08/2023									PAYEE: BURROW, LARISSA
390540		03/03/2023	v030823	883514	46.93	46.93	03/03/2023	INV PD	EXP#00	
CHECK DATE:	03/08/2023									PAYEE: COMFORT CONTROL HEATING AIR & RE
390515		03/03/2023	v030823	883515	126.24	126.24	03/03/2023	INV PD	EXP#00	
CHECK DATE:	03/08/2023									PAYEE: DAVISON FUELS & OIL LLC
390517		03/03/2023	v030823	883516	349.06	349.06	03/03/2023	INV PD	EXP#00	
CHECK DATE:	03/08/2023									PAYEE: DAVISON FUELS & OIL LLC
390518		03/03/2023	v030823	883517	1,016.55	1,016.55	03/03/2023	INV PD	EXP#00	
CHECK DATE:	03/08/2023									PAYEE: DAVISON FUELS & OIL LLC
390519		03/03/2023	v030823	883518	224.28	224.28	03/03/2023	INV PD	EXP#00	
CHECK DATE:	03/08/2023									PAYEE: DAVISON FUELS & OIL LLC
390520		03/03/2023	v030823	883519	281.52	281.52	03/03/2023	INV PD	EXP#00	
CHECK DATE:	03/08/2023									PAYEE: DAVISON FUELS & OIL LLC
390521		03/03/2023	v030823	883520	700.17	700.17	03/03/2023	INV PD	EXP#00	
CHECK DATE:	03/08/2023									PAYEE: DAVISON FUELS & OIL LLC
390522		03/03/2023	v030823	883521	465.51	465.51	03/03/2023	INV PD	EXP#00	
CHECK DATE:	03/08/2023									PAYEE: DAVISON FUELS & OIL LLC
390523		03/03/2023	v030823	883522	157.12	157.12	03/03/2023	INV PD	EXP#00	
CHECK DATE:	03/08/2023									PAYEE: DAVISON FUELS & OIL LLC
390539		03/03/2023	v030823	883523	40.00	40.00	03/03/2023	INV PD	EXP#00	
CHECK DATE:	03/08/2023									PAYEE: FERRELL JR, STANLEY CALHOUN
390534		03/03/2023	v030823	883524	90.00	90.00	03/03/2023	INV PD	EXP#00	
CHECK DATE:	03/08/2023									PAYEE: LEEVONES G FISHER
390535		03/03/2023	v030823	883525	134.87	134.87	03/03/2023	INV PD	EXP#00	
CHECK DATE:	03/08/2023									PAYEE: LULLABY GARDENS LLC
390527		03/03/2023	v030823	883526	1,023.69	1,023.69	03/03/2023	INV PD	EXP#00	
CHECK DATE:	03/08/2023									PAYEE: MANILA, CHAN
390528		03/03/2023	v030823	883527	847.93	847.93	03/03/2023	INV PD	EXP#00	
CHECK DATE:	03/08/2023									PAYEE: MANILA, CHAN
390516		03/03/2023	v030823	883528	1,898.52	1,898.52	03/03/2023	INV PD	EXP#00	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 03/08/2023										PAYEE: MELVIN PIERCE PAINTING INC
390524		03/03/2023	v030823	883529	3,995.28	3,995.28	03/03/2023	INV PD	EXP#00		
	CHECK DATE: 03/08/2023										PAYEE: MELVIN PIERCE PAINTING INC
390543		03/03/2023	v030823	883530	1,748.03	1,748.03	03/03/2023	INV PD	EXP#00		
	CHECK DATE: 03/08/2023										PAYEE: N Y CLOTHING & PHONES LLC
390529		03/03/2023	v030823	883531	50.49	50.49	03/03/2023	INV PD	EXP#00		
	CHECK DATE: 03/08/2023										PAYEE: ROBERT ALLAN ABLE JR
390530		03/03/2023	v030823	883532	52.72	52.72	03/03/2023	INV PD	EXP#00		
	CHECK DATE: 03/08/2023										PAYEE: ROBERT ALLAN ABLE JR
390531		03/03/2023	v030823	883533	52.50	52.50	03/03/2023	INV PD	EXP#00		
	CHECK DATE: 03/08/2023										PAYEE: ROBERT ALLAN ABLE JR
390532		03/03/2023	v030823	883534	130.00	130.00	03/03/2023	INV PD	EXP#00		
	CHECK DATE: 03/08/2023										PAYEE: ROBERT ALLAN ABLE JR
390525		03/03/2023	v030823	883535	50.00	50.00	03/03/2023	INV PD	EXP#00		
	CHECK DATE: 03/08/2023										PAYEE: WES, LLC
390526		03/03/2023	v030823	883536	50.00	50.00	03/03/2023	INV PD	EXP#00		
	CHECK DATE: 03/08/2023										PAYEE: WES, LLC
					33,634.85						
											295353 S & N PRODUCTS OF MOBILE LLC
063911	23004248	01/26/2023	v030823	20191421	192.00	192.00	01/27/2023	INV PD	CLASSI		
	CHECK DATE: 03/08/2023										
											190715 SANSOM EQUIPMENT CO INC
P04173	23004843	02/23/2023	v030823	20191422	1,922.74	1,922.74	03/09/2023	INV PD	VECTOR		
	CHECK DATE: 03/08/2023										
p04169	23005664	02/23/2023	v030823	20191422	378.07	378.07	03/09/2023	INV PD	CYLIND		
	CHECK DATE: 03/08/2023										
P04187	23005832	02/27/2023	v030823	20191422	271.84	271.84	03/10/2023	INV PD	PARTS-		
	CHECK DATE: 03/08/2023										
W02465	23005848	02/27/2023	v030823	20191422	306.00	306.00	03/10/2023	INV PD	REPAIR		
	CHECK DATE: 03/08/2023										
W02475	23005847	02/27/2023	v030823	20191422	195.00	195.00	03/10/2023	INV PD	REPAIR		
	CHECK DATE: 03/08/2023										
P04205	23005951	03/01/2023	v030823	20191422	124.64	124.64	03/12/2023	INV PD	STOCK		
	CHECK DATE: 03/08/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294749	SHEPPARD ELECTRIC MOTOR SERVICE LLC				3,198.29					
RI-2558	23004827	02/14/2023	v030823	883537	5,950.00	5,950.00	02/15/2023	INV	PD	SPANIS
	CHECK DATE: 03/08/2023									
293780	SITEONE LANDSCAPE SUPPLY LLC									
126826975-001	23005018	02/15/2023	v030823	20191475	28.51	28.51	02/16/2023	INV	PD	AZALEA
	CHECK DATE: 03/06/2023									
294996	SNIDER TIRE INC									
9503147	23005576	02/27/2023	v030823	20191423	1,192.00	1,192.00	02/28/2023	INV	PD	TRAILER
	CHECK DATE: 03/08/2023									
195545	SOUTHERN EARTH SCIENCES INC									
M94150s-28M96239s-28		02/14/2023	v030823	20191448	440.00	440.00	03/02/2023	INV	PD	PREPAR
	CHECK DATE: 03/06/2023									
276548	SOUTHERN TIRES INC									
71851	23005824	02/22/2023	v030823	883538	400.00	400.00	03/01/2023	INV	PD	SCRAP
	CHECK DATE: 03/08/2023									
270009	SPECTRONICS INC									
496114	23003059	02/27/2023	v030823	20191454	32.64	32.64	03/06/2023	INV	PD	BATTER
	CHECK DATE: 03/06/2023									
496113	23005520	02/27/2023	v030823	20191454	23.40	23.40	03/06/2023	INV	PD	HARDWA
	CHECK DATE: 03/06/2023									
496112	22011016	02/27/2023	v030823	20191454	237.60	237.60	03/06/2023	INV	PD	BATTER
	CHECK DATE: 03/06/2023									
496076	23004866	02/20/2023	v030823	20191454	86.40	86.40	02/28/2023	INV	PD	BATTER
	CHECK DATE: 03/06/2023									
496078	22011964	02/20/2023	v030823	20191454	27.24	27.24	02/28/2023	INV	PD	BATTER
	CHECK DATE: 03/06/2023									
496077	23005270	02/20/2023	v030823	20191454	129.60	129.60	02/28/2023	INV	PD	BATTER
	CHECK DATE: 03/06/2023									
294015	STAPLES CONTRACT & COMMERCIAL				536.88					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3528672652		23004077 01/25/2023	v030823	20191424	231.69		231.69	01/26/2023	INV	PD	JANUAR
	CHECK DATE: 03/08/2023										
3529817111		23004622 02/03/2023	v030823	20191424	247.80		247.80	02/04/2023	INV	PD	FILE C
	CHECK DATE: 03/08/2023										
23004969		23004969 02/21/2023	v030823	20191424	33.84		33.84	02/25/2023	INV	PD	CABLES
	CHECK DATE: 03/08/2023										
3531075998		23004999 02/21/2023	v030823	20191424	19.99		19.99	02/23/2023	INV	PD	BACKPA
	CHECK DATE: 03/08/2023										
3531075999		23005022 02/21/2023	v030823	20191424	74.99		74.99	02/23/2023	INV	PD	EASELS
	CHECK DATE: 03/08/2023										
3531076004		23005560 02/21/2023	v030823	20191424	88.98		88.98	02/22/2023	INV	PD	PENS
	CHECK DATE: 03/08/2023										
3531076005		23005659 02/21/2023	v030823	20191424	9.40		9.40	02/28/2023	INV	PD	STAPLE
	CHECK DATE: 03/08/2023										
3531076006		23005660 02/21/2023	v030823	20191424	14.37		14.37	02/25/2023	INV	PD	SUPPLI
	CHECK DATE: 03/08/2023										
3531076007		23005660 02/21/2023	v030823	20191424	84.76		84.76	02/25/2023	INV	PD	SUPPLI
	CHECK DATE: 03/08/2023										
3531076008		23005661 02/21/2023	v030823	20191424	492.78		492.78	02/23/2023	INV	PD	ITEM:
	CHECK DATE: 03/08/2023										
3531076010		23005661 02/21/2023	v030823	20191424	37.59		37.59	02/23/2023	INV	PD	ITEM:
	CHECK DATE: 03/08/2023										
3531282198		23004957 02/24/2023	v030823	20191424	307.77		307.77	02/25/2023	INV	PD	DROP B
	CHECK DATE: 03/08/2023										
					1,643.96						
292471	STORAGEMAX MIDTOWN										
SSM 31807		02/25/2023	v030823	20191471	2,948.00		2,948.00	02/26/2023	INV	PD	STORAG
	CHECK DATE: 03/06/2023										
198400	STRICKLAND PAPER CO INC										
MO933866-00		23005746 02/27/2023	v030823	883539	266.82		266.82	03/15/2023	INV	PD	COPY P
	CHECK DATE: 03/08/2023										
MO933949-00		23004049 02/28/2023	v030823	883539	222.35		222.35	03/06/2023	INV	PD	PAPER/
	CHECK DATE: 03/08/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
198904 SUNBELT FIRE INC					489.17					
337909	23002481	02/27/2023	v030823	883540	804.97	804.97	03/16/2023	INV PD	PARTS-	
CHECK DATE: 03/08/2023										
338741	23004535	02/27/2023	v030823	883540	3,560.24	3,560.24	03/15/2023	INV PD	PARTS-	
CHECK DATE: 03/08/2023										
338776	23004702	02/27/2023	v030823	883540	449.49	449.49	03/15/2023	INV PD	PARTS-	
CHECK DATE: 03/08/2023										
338816	23004793	02/16/2023	v030823	883540	402.44	402.44	03/15/2023	INV PD	PARTS-	
CHECK DATE: 03/08/2023										
339095	23005720	02/23/2023	v030823	883540	419.50	419.50	03/15/2023	INV PD	PARTS-	
CHECK DATE: 03/08/2023										
339164	23005850	02/27/2023	v030823	883540	2,240.01	2,240.01	03/15/2023	INV PD	PARTS-	
CHECK DATE: 03/08/2023										
					7,876.65					
296940 SUNRISE NETWORK SOLUTIONS, INC.										
390097		02/24/2023	v030823	883541	41,519.60	41,519.60	03/26/2023	INV PD	TO PRO	
CHECK DATE: 03/08/2023										
294264 SURETY LAND TITLE INC										
180401		01/30/2023	v030823	883542	150.00	150.00	02/15/2023	INV PD	Update	
CHECK DATE: 03/08/2023										
180403		01/30/2023	v030823	883542	150.00	150.00	02/15/2023	INV PD	Update	
CHECK DATE: 03/08/2023										
180400		01/30/2023	v030823	883542	150.00	150.00	02/08/2023	INV PD	Update	
CHECK DATE: 03/08/2023										
					450.00					
296075 THE PARTS HOUSE										
2092EN1327	23005934	03/01/2023	v030823	20191425	172.97	172.97	03/31/2023	INV PD	PARTS-	
CHECK DATE: 03/08/2023										
2092EN1329	23005938	03/01/2023	v030823	20191425	165.00	165.00	03/31/2023	INV PD	PARTS-	
CHECK DATE: 03/08/2023										
2092EN1330	23005939	03/01/2023	v030823	20191425	169.01	169.01	03/31/2023	INV PD	PARTS-	
CHECK DATE: 03/08/2023										
2092EN1348	23005954	03/01/2023	v030823	20191425	75.10	75.10	03/31/2023	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: 03/08/2023										
203598 THOMPSON ENGINEERING INC					582.08					
230102478		02/17/2023	v030823	20191449	2,020.00	2,020.00	02/17/2023	INV PD		PYMT#1
CHECK DATE: 03/06/2023										
230102171		02/06/2023	v030823	20191450	7,149.50	7,149.50	02/24/2023	INV PD		PYMT#3
CHECK DATE: 03/06/2023										
205975 TOTER LLC					9,169.50					
20INV000326082	23004445	02/25/2023	v030823	20191451	62,578.40	62,578.40	02/26/2023	INV PD		GARBAG
CHECK DATE: 03/06/2023										
295368 TOUCHDOWN CLEANING SERVICES INCORPORATED										
04		03/01/2023	v030823	20191426	250.00	250.00	03/01/2023	INV PD		Proj.
CHECK DATE: 03/08/2023										
206822 TRAFFIC PARTS INC										
541829	23000322	02/24/2023	v030823	20191427	212.50	212.50	03/26/2023	INV PD		WASHER
CHECK DATE: 03/08/2023										
293908 TRANE US INC										
13916653	23005525	02/17/2023	v030823	20191476	703.57	703.57	02/18/2023	INV PD		TILLMA
CHECK DATE: 03/06/2023										
13912370	23004759	02/17/2023	v030823	20191476	1,508.05	1,508.05	02/18/2023	INV PD		MEDAL
CHECK DATE: 03/06/2023										
13855305	23004784	02/07/2023	v030823	20191476	119.80	119.80	02/08/2023	INV PD		WEST R
CHECK DATE: 03/06/2023										
209310 TURNER SUPPLY COMPANY					2,331.42					
3333298-00	23004402	02/22/2023	v030823	20191452	156.48	156.48	02/23/2023	INV PD		TAPE (
CHECK DATE: 03/06/2023										
3329613-00	23003798	02/22/2023	v030823	20191452	972.00	972.00	02/24/2023	INV PD		OIL SP
CHECK DATE: 03/06/2023										
3337275-00	23005038	02/22/2023	v030823	20191452	390.00	390.00	02/23/2023	INV PD		LASER
CHECK DATE: 03/06/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3342553-00	23005822	03/01/2023	v030823	20191452	875.00	875.00	03/02/2023	INV	PD	OIL DR
CHECK DATE: 03/06/2023										
3274159-00	22011754	03/01/2023	v030823	20191452	312.50	312.50	03/02/2023	INV	PD	COMPAS
CHECK DATE: 03/06/2023										
277551 U S KIDS GOLF LLC					2,705.98					
IN2068929		01/27/2023	v030823	883543	216.88	216.88	03/13/2023	INV	PD	Order
CHECK DATE: 03/08/2023										
IN2069289		02/07/2023	v030823	883543	212.81	212.81	03/24/2023	INV	PD	Order
CHECK DATE: 03/08/2023										
294715 UNITI FIBER					429.69					
363132		03/01/2023	v030823	20191428	3,550.00	3,550.00	03/02/2023	INV	PD	UNITI
CHECK DATE: 03/08/2023										
228600 VULCAN CONSTRUCTION MATERIALS LP										
51300281	23003702	02/14/2023	v030823	20191429	7,950.15	7,950.15	02/28/2023	INV	PD	STONE
CHECK DATE: 03/08/2023										
270017 W W GRAINGER INC										
9610846876	23005364	02/16/2023	v030823	883544	57.70	57.70	02/20/2023	INV	PD	DOOR M
CHECK DATE: 03/08/2023										
9623388262	23005808	02/28/2023	v030823	883544	209.16	209.16	03/15/2023	INV	PD	BRUSH
CHECK DATE: 03/08/2023										
9624725330	23005903	03/01/2023	v030823	883544	88.30	88.30	03/15/2023	INV	PD	GAUGE,
CHECK DATE: 03/08/2023										
232615 WALTERS CONTROLS INC					355.16					
0173-S-54		02/28/2023	v030823	20191453	3,375.00	3,375.00	03/01/2023	INV	PD	DDC CO
CHECK DATE: 03/06/2023										
294802 WARING OIL COMPANY LLC										
218271	23005538	02/21/2023	v030823	20191430	662.50	662.50	03/10/2023	INV	PD	GARAGE
CHECK DATE: 03/08/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293962 WATKINS ACY STRUNK DESIGN INC										
6574		02/13/2023	v030823	883545	9,700.00	9,700.00	02/14/2023	INV	PD	PROVID
CHECK DATE: 03/08/2023										
6601	23004250	02/27/2023	v030823	883545	4,950.00	4,950.00	03/03/2023	INV	PD	PROPOS
CHECK DATE: 03/08/2023										
					14,650.00					
183600 WITTICHEN SUPPLY CO INC										
S103489313.001	23005150	02/14/2023	v030823	20191447	46.06	46.06	02/15/2023	INV	PD	FIRE S
CHECK DATE: 03/06/2023										
S103498980.001	23005670	02/24/2023	v030823	20191447	475.68	475.68	02/25/2023	INV	PD	FIRE S
CHECK DATE: 03/06/2023										
489 INVOICES					1,169,387.29					

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