

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
166320 A PRECISION AUTO GLASS INC										
317453	23003014	03/15/2023	v032223	20191767	705.00	705.00	04/15/2023	INV PD		WINDSH
CHECK DATE: 03/20/2023										
11236 ACCURATE CONTROL EQUIPMENT INC										
193779	23006233	03/10/2023	v032223	883848	576.55	576.55	03/16/2023	INV PD		MAIL M
CHECK DATE: 03/22/2023										
295058 ADVANCE AUTO PARTS										
8582306627620	23006134	03/07/2023	v032223	20191725	615.62	615.62	03/14/2023	INV PD		PARTS-
CHECK DATE: 03/22/2023										
8582306808076	23006254	03/09/2023	v032223	20191725	1,228.76	1,228.76	03/15/2023	INV PD		STOCK
CHECK DATE: 03/22/2023										
8582307308298	23006393	03/14/2023	v032223	20191725	909.86	909.86	03/16/2023	INV PD		STOCK
CHECK DATE: 03/22/2023										
					2,754.24					
13377 ALLEN SOUTHERN ELECTRIC MOTOR SERVICE INC										
4700	23005839	03/06/2023	v032223	20191751	413.72	413.72	03/14/2023	INV PD		MUSEUM
CHECK DATE: 03/20/2023										
278457 AUTOMOTIVE PAINTERS SUPPLY										
1 14023	23006300	03/10/2023	v032223	883849	168.89	168.89	04/12/2023	INV PD		STOCK
CHECK DATE: 03/22/2023										
19997 B & B APPLIANCE PARTS OF MOBILE INC										
986294	23005769	03/07/2023	v032223	20191752	384.00	384.00	03/15/2023	INV PD		MUSEUM
CHECK DATE: 03/20/2023										
986297	23005990	03/07/2023	v032223	20191752	111.48	111.48	03/15/2023	INV PD		MUSEUM
CHECK DATE: 03/20/2023										
					495.48					
287473 B & H PHOTO & VIDEO										
211440663	23005997	03/09/2023	v032223	883850	1,520.95	1,520.95	03/14/2023	INV PD		CAMERA
CHECK DATE: 03/22/2023										
297022 BABOLAT										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2837716	23006415	03/04/2023	v032223	883851	251.38	251.38	03/14/2023	INV	PD	REPLAC
CHECK DATE: 03/22/2023										
274939 BALDWIN POLE & PILING CO INC										
26125	23005800	03/08/2023	v032223	883852	4,650.00	4,650.00	03/13/2023	INV	PD	35' WO
CHECK DATE: 03/22/2023										
21158 BARNES & NOBLE BOOKSELLERS INC										
4400148	23005797	03/07/2023	v032223	883853	507.84	507.84	03/15/2023	INV	PD	GULFQU
CHECK DATE: 03/22/2023										
4400149	23005968	03/07/2023	v032223	883853	158.40	158.40	03/15/2023	INV	PD	PROJEC
CHECK DATE: 03/22/2023										
					666.24					
295055 BAY CONCRETE INC										
264398	23004139	03/01/2023	v032223	883854	531.00	531.00	03/16/2023	INV	PD	CONCRE
CHECK DATE: 03/22/2023										
21950 BAY PAPER COMPANY INC										
490474	23006100	03/08/2023	v032223	20191754	81.52	81.52	03/16/2023	INV	PD	PAPER
CHECK DATE: 03/20/2023										
490625	23006291	03/14/2023	v032223	20191754	654.50	654.50	03/17/2023	INV	PD	BAGS T
CHECK DATE: 03/20/2023										
					736.02					
22121 BAY SIDE RUBBER & PRODUCTS INC										
21287	23006162	03/14/2023	v032223	20191755	50.16	50.16	03/17/2023	INV	PD	HOSE-A
CHECK DATE: 03/20/2023										
22050 BAYOU CONCRETE LLC										
264396	23003735	03/01/2023	v032223	883855	112.00	112.00	03/15/2023	INV	PD	CONCRE
CHECK DATE: 03/22/2023										
22254 BEARD EQUIPMENT COMPANY										
1756564	23006255	03/10/2023	v032223	883856	59.58	59.58	03/13/2023	INV	PD	PARTS-
CHECK DATE: 03/22/2023										
1759180	23005828	03/16/2023	v032223	883856	1,115.00	1,115.00	03/17/2023	INV	PD	PARTS-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/22/2023										
1759177	23005974	03/16/2023	v032223	883856	522.76	522.76	03/17/2023	INV PD		PARTS-
CHECK DATE: 03/22/2023										
1759185	23006370	03/16/2023	v032223	883856	600.38	600.38	03/17/2023	INV PD		STOCK
CHECK DATE: 03/22/2023										
1759181	23006567	03/16/2023	v032223	883856	84.58	84.58	03/17/2023	INV PD		PARTS-
CHECK DATE: 03/22/2023										
1759184	23006571	03/16/2023	v032223	883856	122.79	122.79	03/17/2023	INV PD		PARTS
CHECK DATE: 03/22/2023										
1759178	23006329	03/16/2023	v032223	883856	29.72	29.72	03/17/2023	INV PD		STOCK
CHECK DATE: 03/22/2023										
1756154	23005927	03/09/2023	v032223	883857	1,064.00	1,064.00	03/16/2023	INV PD		BLADE,
CHECK DATE: 03/22/2023										
295424 BERLA CORPORATION					3,598.81					
23-j03-0209	23005998	03/14/2023	v032223	883858	3,250.00	3,250.00	03/14/2023	INV PD		LICENS
CHECK DATE: 03/22/2023										
280390 BEST BUY STORES LP										
6746843	23003326	01/04/2023	v032223	883859	169.98	169.98	01/10/2023	INV PD		TV AND
CHECK DATE: 03/22/2023										
6875286	23005843	03/02/2023	v032223	883859	599.00	599.00	03/07/2023	INV PD		REMARK
CHECK DATE: 03/22/2023										
25406 BOUND TREE MEDICAL LLC					768.98					
84798451	23002854	12/19/2022	v032223	883860	6,000.00	6,000.00	12/21/2022	INV PD		LARYNG
CHECK DATE: 03/22/2023										
84886904	23006192	03/10/2023	v032223	883860	43.89	43.89	03/14/2023	INV PD		CURAPL
CHECK DATE: 03/22/2023										
84890050	23006257	03/14/2023	v032223	883860	86.40	86.40	03/16/2023	INV PD		SCISSO
CHECK DATE: 03/22/2023										
295046 BUMPER TO BUMPER AUTO PARTS					6,130.29					
140 68069	23006369	03/10/2023	v032223	883861	135.36	135.36	03/14/2023	INV PD		STOCK
CHECK DATE: 03/22/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
140 68111	23006431	03/14/2023	v032223	883861	120.00	120.00	03/15/2023	INV PD		STOCK
CHECK DATE: 03/22/2023										
140 68110	23006430	03/13/2023	v032223	883861	28.68	28.68	03/16/2023	INV PD		STOCK
CHECK DATE: 03/22/2023										
140 68220	23006542	03/17/2023	v032223	883861	371.01	371.01	03/18/2023	INV PD		STOCK
CHECK DATE: 03/22/2023										
296252 CAIN'S TREE & LANDSCAPE, INC.					655.05					
9976	23005815	03/09/2023	v032223	20191726	5,000.00	5,000.00	03/14/2023	INV PD		REMOVA
CHECK DATE: 03/22/2023										
297060 CARRIER CORPORATION										
PR0528641	22004758	02/27/2023	v032223	20191727	182,970.00	182,970.00	03/13/2023	INV PD		MUSEUM
CHECK DATE: 03/22/2023										
272932 CDW GOVERNMENT LLC										
fz18447	23003333	01/05/2023	v032223	20191728	8,932.50	8,932.50	01/07/2023	INV PD		ITEM:
CHECK DATE: 03/22/2023										
HG89124	23006065	03/09/2023	v032223	20191728	1,405.14	1,405.14	03/14/2023	INV PD		NETWOR
CHECK DATE: 03/22/2023										
hh87706	23006272	03/10/2023	v032223	20191728	14.41	14.41	03/15/2023	INV PD		USB C
CHECK DATE: 03/22/2023										
hj45371	23006169	03/13/2023	v032223	20191728	101.72	101.72	03/15/2023	INV PD		USB C
CHECK DATE: 03/22/2023										
hj61708	23006273	03/13/2023	v032223	20191728	1,985.13	1,985.13	03/15/2023	INV PD		SONICW
CHECK DATE: 03/22/2023										
hj74749	23006226	03/14/2023	v032223	20191728	162.78	162.78	03/16/2023	INV PD		COMPUT
CHECK DATE: 03/22/2023										
hk07161	23006484	03/14/2023	v032223	20191728	211.60	211.60	03/17/2023	INV PD		BATTER
CHECK DATE: 03/22/2023										
298379 CEDAR ST QOZB LLC					12,813.28					
03012023		03/01/2023	v032223	20191729	2,576.42	2,576.42	03/31/2023	INV PD		LEASE
CHECK DATE: 03/22/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297291 CEMETERY PRESERVATION SUPPLY LLC										
10347	23006381	03/13/2023	v032223	883862	492.91	492.91	03/15/2023	INV PD		MUSEUM
CHECK DATE: 03/22/2023										
295655 CHANCELLOR INC										
040128908-01	23006032	03/10/2023	v032223	883863	3,542.50	3,542.50	03/15/2023	INV PD		LIGHT
CHECK DATE: 03/22/2023										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4148465083		03/06/2023	v032223	20191730	26.54	26.54	04/05/2023	INV PD		MAT RE
CHECK DATE: 03/22/2023										
418463764		03/06/2023	v032223	20191730	26.31	26.31	04/05/2023	INV PD		MAT RE
CHECK DATE: 03/22/2023										
4148641061		03/07/2023	v032223	20191730	27.38	27.38	04/06/2023	INV PD		MAT RE
CHECK DATE: 03/22/2023										
4148631599		03/07/2023	v032223	20191730	44.70	44.70	03/11/2023	INV PD		INV# 4
CHECK DATE: 03/22/2023										
4149041871		03/10/2023	v032223	20191730	30.36	30.36	04/09/2023	INV PD		MAT RE
CHECK DATE: 03/22/2023										
4148457676		03/06/2023	v032223	20191730	57.13	57.13	04/05/2023	INV PD		MAT RE
CHECK DATE: 03/22/2023										
4149156207		03/13/2023	v032223	20191730	26.31	26.31	04/12/2023	INV PD		MAT RE
CHECK DATE: 03/22/2023										
4149470990		03/15/2023	v032223	20191730	35.43	35.43	04/14/2023	INV PD		Unifor
CHECK DATE: 03/22/2023										
4148630618		03/07/2023	v032223	20191730	14.99	14.99	04/06/2023	INV PD		Unifor
CHECK DATE: 03/22/2023										
4148630709		03/07/2023	v032223	20191730	12.90	12.90	04/06/2023	INV PD		Unifor
CHECK DATE: 03/22/2023										
4149296201		03/14/2023	v032223	20191730	14.99	14.99	04/13/2023	INV PD		Unifor
CHECK DATE: 03/22/2023										
4149296308		03/14/2023	v032223	20191730	12.90	12.90	04/13/2023	INV PD		Unifor
CHECK DATE: 03/22/2023										
4149297527		03/14/2023	v032223	20191730	46.45	46.45	03/17/2023	INV PD		inv #4
CHECK DATE: 03/22/2023										
4149622375		03/16/2023	v032223	20191730	17.02	17.02	04/15/2023	INV PD		Unifor
CHECK DATE: 03/22/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1903787564	23005916	03/02/2023	v032223	20191730	270.00	270.00	03/14/2023	INV PD	RED	KA
CHECK DATE:	03/22/2023									
1903787583	23005917	03/02/2023	v032223	20191730	180.00	180.00	03/14/2023	INV PD	RED	KA
CHECK DATE:	03/22/2023									
4148630854		03/07/2023	v032223	20191730	148.28	148.28	04/06/2023	INV PD		Unifor
CHECK DATE:	03/22/2023									
4149296544		03/14/2023	v032223	20191730	107.92	107.92	04/13/2023	INV PD		Unifor
CHECK DATE:	03/22/2023									
4147937859		02/28/2023	v032223	20191730	27.13	27.13	03/30/2023	INV PD		Unifor
CHECK DATE:	03/22/2023									
4147937899		02/28/2023	v032223	20191730	12.90	12.90	03/30/2023	INV PD		Unifor
CHECK DATE:	03/22/2023									
4149040714		03/10/2023	v032223	20191730	19.98	19.98	04/09/2023	INV PD		MAT RE
CHECK DATE:	03/22/2023									
4149040618		03/10/2023	v032223	20191730	19.94	19.94	04/09/2023	INV PD		MAT RE
CHECK DATE:	03/22/2023									
4149156177		03/13/2023	v032223	20191730	23.27	23.27	04/12/2023	INV PD		Unifor
CHECK DATE:	03/22/2023									
1903808768	23003466	03/10/2023	v032223	20191730	1,901.00	1,901.00	03/14/2023	INV PD		CINTAS
CHECK DATE:	03/22/2023									
1903785829	23005912	03/02/2023	v032223	20191730	324.00	324.00	03/14/2023	INV PD	RED	KA
CHECK DATE:	03/22/2023									
1903785844	23005911	03/02/2023	v032223	20191730	504.00	504.00	03/14/2023	INV PD	RED	KA
CHECK DATE:	03/22/2023									
285825 CITY ELECTRIC SUPPLY CO					3,931.83					
wb2/346922	23005498	03/08/2023	v032223	20191784	66.27	66.27	03/17/2023	INV PD	FIRE	T
CHECK DATE:	03/20/2023									
wb1/438979	23005498	03/08/2023	v032223	20191784	186.62	186.62	03/17/2023	INV PD	FIRE	T
CHECK DATE:	03/20/2023									
294881 CLASSIC PAINT & BODY INC					252.89					
12955	23003846	02/28/2023	v032223	20191731	6,020.52	6,020.52	03/16/2023	INV PD	REPAIR	
CHECK DATE:	03/22/2023									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34100 CLUTCH PRODUCTS INC										
133219	23006575	03/16/2023	v032223	20191756	119.89	119.89	03/17/2023	INV PD		PARTS-
CHECK DATE: 03/20/2023										
30050 CMI INC										
8056102	23006156	03/08/2023	v032223	883864	1,112.00	1,112.00	03/13/2023	INV PD		INTOXI
CHECK DATE: 03/22/2023										
286901 COASTAL FRAME & ALIGNMENT INC										
10521	23006568	03/15/2023	v032223	20191732	245.70	245.70	03/31/2023	INV PD		ALIGN-
CHECK DATE: 03/22/2023										
291217 COBLENTZ EQUIPMENT & PARTS CO INC										
93186	23006456	03/14/2023	v032223	883865	983.31	983.31	04/15/2023	INV PD		STOCK
CHECK DATE: 03/22/2023										
37501 COWIN EQUIPMENT CO INC										
PSO175871 1	23006211	03/09/2023	v032223	20191757	387.67	387.67	03/14/2023	INV PD		PARTS-
CHECK DATE: 03/20/2023										
42474 DAVISON OIL COMPANY INC										
0533148-in	23006097	03/09/2023	v032223	883866	3,894.70	3,894.70	03/14/2023	INV PD		GARAGE
CHECK DATE: 03/22/2023										
0700302-in	23006277	03/10/2023	v032223	883866	2,926.99	2,926.99	03/15/2023	INV PD		LANGAN
CHECK DATE: 03/22/2023										
0533526-in	23006279	03/14/2023	v032223	883866	1,528.30	1,528.30	03/15/2023	INV PD		HURTEL
CHECK DATE: 03/22/2023										
					8,349.99					
43690 DEES PAPER COMPANY INC										
865713	23005549	03/06/2023	v032223	20191758	2,275.56	2,275.56	03/16/2023	INV PD		TOWELS
CHECK DATE: 03/20/2023										
865958	23006091	03/08/2023	v032223	20191758	187.82	187.82	03/16/2023	INV PD		CONE C
CHECK DATE: 03/20/2023										
					2,463.38					
294084 DISPLAYS2GO										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
psI2153749	23001630	03/09/2023	v032223	883867	63.94	63.94	03/14/2023	INV PD	WIRE T	
CHECK DATE: 03/22/2023										
294106 DOWNTOWN MOBILE ALLIANCE										
MEM23-127		03/01/2023	v032223	883868	250.00	250.00	03/02/2023	INV PD	2023 N	
CHECK DATE: 03/22/2023										
291971 DS DIESEL SERVICES LLC										
11257	23006202	03/10/2023	v032223	20191786	2,971.45	2,971.45	03/25/2023	INV PD	REPAIR	
CHECK DATE: 03/20/2023										
55656 EMPIRE TRUCK SALES LLC										
CE010333023 01	23006461	03/15/2023	v032223	20191733	86.22	86.22	03/16/2023	INV PD	PARTS-	
CHECK DATE: 03/22/2023										
287235 ENGLISH COLOR AND SUPPLY INC										
156552	23006158	03/15/2023	v032223	883869	537.60	537.60	04/15/2023	INV PD	TAPE (
CHECK DATE: 03/22/2023										
294798 FAUSAK TIRES & SERVICE										
2266459	23006469	02/27/2023	v032223	883870	72.69	72.69	03/29/2023	INV PD	OIL CH	
CHECK DATE: 03/22/2023										
62301 FEDEX										
8-054-76687		03/01/2023	v032223	883871	41.20	41.20	03/02/2023	INV PD	POSTAG	
CHECK DATE: 03/22/2023										
8-062-02831		03/08/2023	v032223	883872	42.55	42.55	03/09/2023	INV PD	POSTAG	
CHECK DATE: 03/22/2023										
8-062-02830		03/08/2023	v032223	883873	74.50	74.50	03/09/2023	INV PD	POSTAG	
CHECK DATE: 03/22/2023										
63047 FERGUSON ENTERPRISES INC										
4431116	23005081	03/14/2023	v032223	883874	30.53	30.53	03/17/2023	INV PD	PLUMBI	
CHECK DATE: 03/22/2023										
296333 FIS OUTDOOR										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
0009668763-001 CHECK DATE: 03/22/2023	23005356	03/01/2023	v032223	20191734	748.20		748.20	03/06/2023	INV	PD	PICK U
0009702497-001 CHECK DATE: 03/22/2023	23006031	03/03/2023	v032223	20191734	480.32		480.32	03/06/2023	INV	PD	PICK U
0009547885-001 CHECK DATE: 03/22/2023	23005508	03/14/2023	v032223	20191734	2,744.00		2,744.00	03/15/2023	INV	PD	HERBIC
					3,972.52						
297559 FLEET FEET MOBILE											
392358 CHECK DATE: 03/22/2023	23005111	03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	DARYL
392359 CHECK DATE: 03/22/2023	23005108	03/10/2023	v032223	883875	146.30		146.30	03/16/2023	INV	PD	REDDIC
392361 CHECK DATE: 03/22/2023	23005106	03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	PHILIP
392362 CHECK DATE: 03/22/2023	23005112	03/10/2023	v032223	883875	146.30		146.30	03/16/2023	INV	PD	CHARLE
392363 CHECK DATE: 03/22/2023	23005123	03/10/2023	v032223	883875	146.30		146.30	03/16/2023	INV	PD	THOMAS
392365 CHECK DATE: 03/22/2023	23005126	03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	JALAN
392424 CHECK DATE: 03/22/2023	23005406	03/16/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	SHOES,
392425 CHECK DATE: 03/22/2023	23005418	03/10/2023	v032223	883875	146.30		146.30	03/16/2023	INV	PD	SHOES,
392426 CHECK DATE: 03/22/2023	23005412	03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	SHOES,
392427 CHECK DATE: 03/22/2023	23005414	03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	SHOES,
392430 CHECK DATE: 03/22/2023	23005428	03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	SHOES,
392413 CHECK DATE: 03/22/2023	23005317	03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	SHOES
392415 CHECK DATE: 03/22/2023	23005330	03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	SHOES
392416 CHECK DATE: 03/22/2023	23005332	03/10/2023	v032223	883875	146.30		146.30	03/16/2023	INV	PD	SHOES

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
392419		23005405 03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	SHOES,
	CHECK DATE:	03/22/2023									
392421		23005342 03/10/2023	v032223	883875	146.30		146.30	03/16/2023	INV	PD	SHOES
	CHECK DATE:	03/22/2023									
392422		23005334 03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	SHOES
	CHECK DATE:	03/22/2023									
392404		23005290 03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	SHOES
	CHECK DATE:	03/22/2023									
392405		23005294 03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	SHOES
	CHECK DATE:	03/22/2023									
392406		23005288 03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	SHOES
	CHECK DATE:	03/22/2023									
392408		23005325 03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	SHOES
	CHECK DATE:	03/22/2023									
392410		23005326 03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	SHOES
	CHECK DATE:	03/22/2023									
392412		23005124 03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	BRADLE
	CHECK DATE:	03/22/2023									
392385		23005224 03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	MORGAN
	CHECK DATE:	03/22/2023									
392387		23005225 03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	JONATH
	CHECK DATE:	03/22/2023									
392389		23005228 03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	JAMES
	CHECK DATE:	03/22/2023									
392393		23005286 03/10/2023	v032223	883875	146.30		146.30	03/16/2023	INV	PD	SHOES
	CHECK DATE:	03/22/2023									
392395		23005227 03/10/2023	v032223	883875	148.50		148.50	03/16/2023	INV	PD	IBRAHI
	CHECK DATE:	03/22/2023									
392397		23005232 03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	BEN MC
	CHECK DATE:	03/22/2023									
392376		23005201 03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	JOEL J
	CHECK DATE:	03/22/2023									
392378		23005197 03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	JEWEL
	CHECK DATE:	03/22/2023									
392379		23005199 03/10/2023	v032223	883875	150.00		150.00	03/16/2023	INV	PD	KELAN
	CHECK DATE:	03/22/2023									
392381		23005222 03/10/2023	v032223	883875	146.30		146.30	03/16/2023	INV	PD	CHRIST

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/22/2023											
392382	23005202	03/10/2023	v032223	883875	150.00	150.00	03/16/2023	INV	PD		HOWARD
CHECK DATE: 03/22/2023											
392384	23005217	03/10/2023	v032223	883875	150.00	150.00	03/16/2023	INV	PD		COREY
CHECK DATE: 03/22/2023											
392366	23005131	03/10/2023	v032223	883875	146.30	146.30	03/16/2023	INV	PD		JAMES
CHECK DATE: 03/22/2023											
392370	23005180	03/10/2023	v032223	883875	150.00	150.00	03/16/2023	INV	PD		JOSEPH
CHECK DATE: 03/22/2023											
392371	23005178	03/10/2023	v032223	883875	150.00	150.00	03/16/2023	INV	PD		ANTONY
CHECK DATE: 03/22/2023											
392372	23005169	03/10/2023	v032223	883875	146.30	146.30	03/16/2023	INV	PD		BRIAN
CHECK DATE: 03/22/2023											
392373	23005185	03/10/2023	v032223	883875	146.30	146.30	03/16/2023	INV	PD		MATTHE
CHECK DATE: 03/22/2023											
392375	23005190	03/10/2023	v032223	883875	150.00	150.00	03/16/2023	INV	PD		CHARLE
CHECK DATE: 03/22/2023											
					6,107.80						
271575 FLEETPRIDE INC											
106324444	23006423	03/13/2023	v032223	883876	312.76	312.76	04/12/2023	INV	PD		STOCK
CHECK DATE: 03/22/2023											
106353669	23006325	03/14/2023	v032223	883876	96.09	96.09	04/13/2023	INV	PD		STOCK
CHECK DATE: 03/22/2023											
106407522	23006421	03/16/2023	v032223	883876	178.84	178.84	04/15/2023	INV	PD		STOCK
CHECK DATE: 03/22/2023											
106409690	23006574	03/16/2023	v032223	883876	518.30	518.30	04/15/2023	INV	PD		STOCK
CHECK DATE: 03/22/2023											
					1,105.99						
70216 GALLS LLC											
bc1834414	23004898	03/06/2023	v032223	883877	149.00	149.00	03/14/2023	INV	PD		ELENI
CHECK DATE: 03/22/2023											
bc1838503	23005770	03/10/2023	v032223	883877	222.00	222.00	03/14/2023	INV	PD		UNIFOR
CHECK DATE: 03/22/2023											
					371.00						
289913 GAMETIME											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
pji-0204207		23000910 03/10/2023	v032223	883878	10,922.38	10,922.38	03/15/2023	INV	PD	SHADES
CHECK DATE: 03/22/2023										
294010 GEMAIRE DISTRIBUTORS LLC										
S574075		23006115 03/08/2023	v032223	883879	3,130.23	3,130.23	03/13/2023	INV	PD	FIRE S
CHECK DATE: 03/22/2023										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1058301		23006402 03/13/2023	v032223	883880	6,518.00	6,518.00	04/13/2023	INV	PD	TAHOE
CHECK DATE: 03/22/2023										
104 1058318		23006531 03/16/2023	v032223	883880	80.01	80.01	04/15/2023	INV	PD	TIRE -
CHECK DATE: 03/22/2023										
					6,598.01					
75199 GRAYBAR ELECTRIC CO INC										
9331115366		23005869 03/06/2023	v032223	20191735	731.97	731.97	03/08/2023	INV	PD	CONNEC
CHECK DATE: 03/22/2023										
9331117769		23005140 03/06/2023	v032223	20191735	182.80	182.80	03/08/2023	INV	PD	TIE WI
CHECK DATE: 03/22/2023										
9331241595		23004234 03/14/2023	v032223	20191735	389.76	389.76	03/16/2023	INV	PD	PUBLIC
CHECK DATE: 03/22/2023										
					1,304.53					
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0942662		23004325 03/03/2023	v032223	20191759	825.60	825.60	03/16/2023	INV	PD	HOLOSU
CHECK DATE: 03/20/2023										
77005 GULF CITY CLEANERS INC										
23898-1		23006019 03/02/2023	v032223	883881	65.20	65.20	03/14/2023	INV	PD	CONTRA
CHECK DATE: 03/22/2023										
23871-1		23006020 03/01/2023	v032223	883881	50.90	50.90	03/14/2023	INV	PD	CONTRA
CHECK DATE: 03/22/2023										
23899-1		23006021 03/02/2023	v032223	883881	50.90	50.90	03/14/2023	INV	PD	CONTRA
CHECK DATE: 03/22/2023										
23991-1		23006219 03/07/2023	v032223	883881	67.05	67.05	03/14/2023	INV	PD	CONTRA
CHECK DATE: 03/22/2023										
24041-2		23006220 03/08/2023	v032223	883881	55.90	55.90	03/14/2023	INV	PD	CONTRA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/22/2023										
23991-2	23006221	03/07/2023	v032223	883881	39.75	39.75	03/14/2023	INV PD	CONTRA	
CHECK DATE: 03/22/2023										
24041-1	23006222	03/08/2023	v032223	883881	76.35	76.35	03/17/2023	INV PD	CONTRA	
CHECK DATE: 03/22/2023										
77600 GULF COAST MARINE SUPPLY CO INC					406.05					
1621329-00	23006106	03/09/2023	v032223	20191760	53.36	53.36	03/14/2023	INV PD	DUCT T	
CHECK DATE: 03/20/2023										
1621068-00	23006120	03/09/2023	v032223	20191760	419.64	419.64	03/17/2023	INV PD	EXTENS	
CHECK DATE: 03/20/2023										
296138 GULF COAST TIRE SUPPLY LLC					473.00					
27765	23005556	03/15/2023	v032223	883882	47.95	47.95	04/14/2023	INV PD	STOCK	
CHECK DATE: 03/22/2023										
27766	23006320	03/15/2023	v032223	883882	140.80	140.80	04/14/2023	INV PD	STOCK	
CHECK DATE: 03/22/2023										
77955 GULF HAULING & CONSTRUCTION INC					188.75					
G05041		02/28/2023	v032223	883883	62,073.00	62,073.00	03/26/2023	INV PD	CONTRA	
CHECK DATE: 03/22/2023										
79615 GWINS STATIONERY & ENGRAVING INC										
139461	23005870	03/10/2023	v032223	20191761	674.71	674.71	03/14/2023	INV PD	2023 C	
CHECK DATE: 03/20/2023										
139462	23005798	03/13/2023	v032223	20191761	29.95	29.95	03/14/2023	INV PD	BUSINE	
CHECK DATE: 03/20/2023										
139464	23004918	03/13/2023	v032223	20191761	59.90	59.90	03/14/2023	INV PD	BUSINE	
CHECK DATE: 03/20/2023										
139493	23005860	03/13/2023	v032223	20191761	880.23	880.23	03/14/2023	INV PD	FORMS	
CHECK DATE: 03/20/2023										
139502	23006001	03/13/2023	v032223	20191761	29.95	29.95	03/14/2023	INV PD	BUSINE	
CHECK DATE: 03/20/2023										
139503	23006002	03/13/2023	v032223	20191761	29.95	29.95	03/14/2023	INV PD	BUSINE	
CHECK DATE: 03/20/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,704.69					
270772	HARRELLS LLC									
inv01727149	23004838	03/03/2023	v032223	20191774	13,711.12	13,711.12	03/16/2023	INV PD		BULK F
	CHECK DATE: 03/20/2023									
293714	HARRIS CONTRACTING SERVICES INC									
391781		03/03/2023	v032223	883884	300,135.20	285,128.44	04/02/2023	INV PD		CONSTR
	CHECK DATE: 03/22/2023									
294344	HUB INTERNATIONAL GULF SOUTH MOBILE									
3100199		03/13/2023	v032223	20191736	61.00	61.00	03/18/2023	INV PD		Acct c
	CHECK DATE: 03/22/2023									
279091	HYDRAULIC REPAIR SERVICE									
69633	23005581	03/06/2023	v032223	20191779	1,647.56	1,647.56	03/13/2023	INV PD		REPAIR
	CHECK DATE: 03/20/2023									
297838	JONES FARRIER SERVICE									
183		03/12/2023	v032223	20191737	1,435.00	1,435.00	04/11/2023	INV PD		FARRIE
	CHECK DATE: 03/22/2023									
278475	JUBILEE LANDSCAPE MANAGEMENT INC									
150496		03/01/2023	v032223	883885	361.66	361.66	03/31/2023	INV PD		LANDSC
	CHECK DATE: 03/22/2023									
297487	KETOM CONSTRUCTION CO INC.									
391775		03/06/2023	v032223	883886	89,158.50	84,700.57	04/05/2023	INV PD		COMPLE
	CHECK DATE: 03/22/2023									
118885	KNOX ASSOCIATES INC									
INV-KA-168728	23005433	03/08/2023	v032223	883887	2,199.00	2,199.00	03/13/2023	INV PD		ONLINE
	CHECK DATE: 03/22/2023									
272259	LACAL EQUIPMENT INC									
0383164-IN	23006144	03/09/2023	v032223	883888	2,230.00	2,230.00	03/13/2023	INV PD		STOCK
	CHECK DATE: 03/22/2023									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
277578 LAGNIAPPE										
53749		02/01/2023	v032223	20191777	299.25	299.25	03/15/2023	INV PD		Legal
CHECK DATE: 03/20/2023										
54207		03/08/2023	v032223	20191778	171.19	171.19	03/09/2023	INV PD		REZONI
CHECK DATE: 03/20/2023										
					470.44					
297939 LCM MOTORCARS, LLC										
131584sa	23003469	03/10/2023	v032223	20191738	72,680.00	72,680.00	03/14/2023	INV PD		USED 2
CHECK DATE: 03/22/2023										
298265 LEAD AWAY LLC										
392136		03/13/2023	v032223	20191739	6,362.00	6,362.00	04/12/2023	INV PD		CDBG R
CHECK DATE: 03/22/2023										
125001 LEE RODGERS TIRE CO										
72924	23006028	03/06/2023	v032223	20191762	82.00	82.00	03/16/2023	INV PD		PICK U
CHECK DATE: 03/20/2023										
272707 LEXISNEXIS										
3094365190		02/28/2023	v032223	883889	1,549.00	1,549.00	03/15/2023	INV PD		ACCT #
CHECK DATE: 03/22/2023										
295482 LIFE-ASSIST INC										
1298882	23005470	03/03/2023	v032223	883890	552.00	552.00	03/16/2023	INV PD		REBREA
CHECK DATE: 03/22/2023										
1300466	23006246	03/09/2023	v032223	883890	1,200.00	1,200.00	03/17/2023	INV PD		SODIUM
CHECK DATE: 03/22/2023										
1300467	23006245	03/09/2023	v032223	883890	1,437.12	1,437.12	03/17/2023	INV PD		RESUSC
CHECK DATE: 03/22/2023										
					3,189.12					
127871 LOOMIS										
13187490		02/28/2023	v032223	883891	2,348.04	2,348.04	03/15/2023	INV PD		BANK P
CHECK DATE: 03/22/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
22625 M D BELL COMPANY										
8428		03/13/2023	v032223	883892	1,000.00	1,000.00	03/20/2023	INV PD		Proper
CHECK DATE: 03/22/2023										
296231 MARKS AUTOMOTIVE REPAIR INC										
21949	23006433	03/13/2023	v032223	883893	180.00	180.00	04/12/2023	INV PD		BRAKES
CHECK DATE: 03/22/2023										
297437 MASSETT SUPPLY COMPANY INC.										
264705	23006051	03/07/2023	v032223	883894	339.72	339.72	04/09/2023	INV PD		PARTS-
CHECK DATE: 03/22/2023										
264706	23006152	03/07/2023	v032223	883894	44.98	44.98	04/09/2023	INV PD		STOCK
CHECK DATE: 03/22/2023										
264942	23006432	03/13/2023	v032223	883894	39.43	39.43	04/12/2023	INV PD		STOCK
CHECK DATE: 03/22/2023										
265128	23006142	03/16/2023	v032223	883894	753.24	753.24	04/16/2023	INV PD		STOCK
CHECK DATE: 03/22/2023										
					1,177.37					
132407 MCGRUFF TIRE COMPANY INC										
4870063708	23006305	03/10/2023	v032223	883895	25.00	25.00	04/12/2023	INV PD		BALANC
CHECK DATE: 03/22/2023										
4870063890	23006306	03/10/2023	v032223	883895	50.00	50.00	04/12/2023	INV PD		BALANC
CHECK DATE: 03/22/2023										
4870063870	23006307	03/10/2023	v032223	883895	109.95	109.95	04/12/2023	INV PD		BAL-AL
CHECK DATE: 03/22/2023										
4870063804	23006308	03/10/2023	v032223	883895	25.00	25.00	04/12/2023	INV PD		BALANC
CHECK DATE: 03/22/2023										
4870064013	23006563	03/16/2023	v032223	883895	25.00	25.00	04/15/2023	INV PD		BALANC
CHECK DATE: 03/22/2023										
4870064249	23006564	03/16/2023	v032223	883895	25.00	25.00	04/15/2023	INV PD		BALANC
CHECK DATE: 03/22/2023										
4870064257	23006565	03/16/2023	v032223	883895	50.00	50.00	04/15/2023	INV PD		BALANC
CHECK DATE: 03/22/2023										
4870064208	23006566	03/16/2023	v032223	883895	25.00	25.00	04/15/2023	INV PD		BALANC
CHECK DATE: 03/22/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
281106 MEDICAL SUPPLIES DEPOT					334.95						
01745138	23006200	03/09/2023	v032223	20191781	77.45	77.45	03/14/2023	INV	PD		DISINF
CHECK DATE:		03/20/2023									
297275 MINERAL RESOURCES INTERNATIONAL INC											
S29971	23006180	03/07/2023	v032223	883896	480.96	480.96	03/15/2023	INV	PD		ELECTR
CHECK DATE:		03/22/2023									
134530 MOBILE ASPHALT COMPANY LLC											
23518	23004882	03/01/2023	v032223	883897	154.76	154.76	03/15/2023	INV	PD		ASPHAL
CHECK DATE:		03/22/2023									
23520	23004882	03/02/2023	v032223	883897	189.07	189.07	03/15/2023	INV	PD		ASPHAL
CHECK DATE:		03/22/2023									
					343.83						
134774 MOBILE BAY HARLEY-DAVIDSON INC											
648179	23005831	03/14/2023	v032223	20191763	56.86	56.86	03/16/2023	INV	PD		PARTS-
CHECK DATE:		03/20/2023									
648201	23006215	03/15/2023	v032223	20191763	663.50	663.50	03/16/2023	INV	PD		PARTS-
CHECK DATE:		03/20/2023									
					720.36						
20080 MOBILE PAINT MANUFACTURING COMPANY INC											
024150875	23006118	03/13/2023	v032223	20191753	1,494.67	1,494.67	03/15/2023	INV	PD		EXTERI
CHECK DATE:		03/20/2023									
024150876	23006353	03/13/2023	v032223	20191753	337.80	337.80	03/15/2023	INV	PD		MAINTE
CHECK DATE:		03/20/2023									
					1,832.47						
165635 MOBILE WINSUPPLY CO											
433401 01	23005890	02/28/2023	v032223	20191766	33.89	33.89	03/03/2023	INV	PD		RICHAR
CHECK DATE:		03/20/2023									
433665 01	23005993	03/03/2023	v032223	20191766	66.66	66.66	03/11/2023	INV	PD		POLICE
CHECK DATE:		03/20/2023									
433402 01	23005889	03/06/2023	v032223	20191766	136.72	136.72	03/11/2023	INV	PD		COOPER
CHECK DATE:		03/20/2023									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
433403 01	23005891	02/28/2023	v032223	20191766	60.26	60.26	03/03/2023	INV PD		BUSINE
CHECK DATE: 03/20/2023										
433663 01	23005991	03/03/2023	v032223	20191766	86.77	86.77	03/11/2023	INV PD		CRICHT
CHECK DATE: 03/20/2023										
433825 01	23006072	03/06/2023	v032223	20191766	95.34	95.34	03/11/2023	INV PD		MOORER
CHECK DATE: 03/20/2023										
433175 01	23005772	02/27/2023	v032223	20191766	154.45	154.45	03/03/2023	INV PD		CIVIC
CHECK DATE: 03/20/2023										
433436 01	23005924	03/07/2023	v032223	20191766	1,224.26	1,224.26	03/11/2023	INV PD		CRUISE
CHECK DATE: 03/20/2023										
433592 01	23005959	03/07/2023	v032223	20191766	617.24	617.24	03/11/2023	INV PD		FACILI
CHECK DATE: 03/20/2023										
433664 01	23005992	03/07/2023	v032223	20191766	97.00	97.00	03/11/2023	INV PD		FIGURE
CHECK DATE: 03/20/2023										
433823 01	23006071	03/07/2023	v032223	20191766	97.39	97.39	03/11/2023	INV PD		MOORER
CHECK DATE: 03/20/2023										
433921 01	23006113	03/07/2023	v032223	20191766	53.32	53.32	03/11/2023	INV PD		MEDAL
CHECK DATE: 03/20/2023										
139425 MOTOR CARRIER CONSULTANTS INC					2,723.30					
1174238		03/01/2023	v032223	883898	798.50	798.50	03/13/2023	INV PD		SPRNGH
CHECK DATE: 03/22/2023										
1174260		03/01/2023	v032223	883898	144.50	144.50	03/13/2023	INV PD		SPRNGH
CHECK DATE: 03/22/2023										
285335 MSC INDUSTRIAL SUPPLY					943.00					
95938836	23006210	03/09/2023	v032223	883899	200.00	200.00	03/15/2023	INV PD		ZIP TI
CHECK DATE: 03/22/2023										
288944 MULLINAX FORD OF MOBILE LLC										
173935	23006460	03/14/2023	v032223	20191785	24.21	24.21	03/16/2023	INV PD		PARTS-
CHECK DATE: 03/20/2023										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1195112	23003165	03/06/2023	v032223	20191740	955.50	955.50	03/25/2023	INV PD		SVC CO
CHECK DATE: 03/22/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1195290	23005970	03/06/2023	v032223	20191740	5,490.00	5,490.00	03/25/2023	INV	PD	PARTS-
CHECK DATE: 03/22/2023										
274061 NORTHERN TOOL & EQUIPMENT					6,445.50					
51880647	23006159	03/08/2023	v032223	883900	149.99	149.99	03/31/2023	INV	PD	STOCK
CHECK DATE: 03/22/2023										
51883978	23006127	03/09/2023	v032223	883900	542.00	542.00	03/30/2023	INV	PD	ELECTR
CHECK DATE: 03/22/2023										
297064 NUGO NUTRITION					691.99					
1270498	23005982	03/06/2023	v032223	20191741	242.70	242.70	03/13/2023	INV	PD	SPRING
CHECK DATE: 03/22/2023										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 244258	23006311	03/10/2023	v032223	20191775	117.26	117.26	04/04/2023	INV	PD	BATTER
CHECK DATE: 03/20/2023										
1292 244774	23006438	03/13/2023	v032223	20191775	15.42	15.42	04/04/2023	INV	PD	FILTER
CHECK DATE: 03/20/2023										
1292 244321	23005077	03/10/2023	v032223	20191775	179.94	179.94	04/05/2023	INV	PD	WORK L
CHECK DATE: 03/20/2023										
1292 245184	23006543	03/16/2023	v032223	20191775	41.22	41.22	04/05/2023	INV	PD	STOCK
CHECK DATE: 03/20/2023										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					353.84					
M13917-00	23004713	02/14/2023	v032223	20191764	199.00	199.00	02/15/2023	INV	PD	LOCKER
CHECK DATE: 03/20/2023										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN212605	23006358	03/14/2023	v032223	883901	70.37	70.37	04/07/2023	INV	PD	FRESH
CHECK DATE: 03/22/2023										
277990 PAYLESS AUTO GLASS INC										
84341	23006510	03/14/2023	v032223	883902	220.00	220.00	04/14/2023	INV	PD	WINDSH
CHECK DATE: 03/22/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279229 PETROLEUM TRADERS CORPORATION										
1861251	23005737	02/25/2023	v032223	20191742	4,585.02	4,585.02	03/15/2023	INV PD	3RD PR	
CHECK DATE: 03/22/2023										
1863050	23005961	03/02/2023	v032223	20191742	15,381.35	15,381.35	03/15/2023	INV PD	GARAGE	
CHECK DATE: 03/22/2023										
1866610	23006419	03/14/2023	v032223	20191742	15,768.15	15,768.15	03/17/2023	INV PD	GARAGE	
CHECK DATE: 03/22/2023										
1866170	23006321	03/13/2023	v032223	20191742	2,361.35	2,361.35	03/17/2023	INV PD	3RD PR	
CHECK DATE: 03/22/2023										
1865799	23006276	03/10/2023	v032223	20191742	19,659.40	19,659.40	03/17/2023	INV PD	GARAGE	
CHECK DATE: 03/22/2023										
1865796	23006275	03/10/2023	v032223	20191742	15,581.79	15,581.79	03/17/2023	INV PD	LANGAN	
CHECK DATE: 03/22/2023										
1865294	23006207	03/09/2023	v032223	20191742	1,995.08	1,995.08	03/17/2023	INV PD	3RD PR	
CHECK DATE: 03/22/2023										
					75,332.14					
289966 PIONEER POOL PRODUCTS INC										
1336281	23006213	03/09/2023	v032223	883903	84.70	84.70	03/15/2023	INV PD	HAMMER	
CHECK DATE: 03/22/2023										
164150 PITTS & SONS TOWING & RECOVERY INC										
461812	23006520	03/13/2023	v032223	20191765	517.30	517.30	03/16/2023	INV PD	TOW-AS	
CHECK DATE: 03/20/2023										
284249 POT-O-GOLD RENTALS LLC										
2724160		02/28/2023	v032223	20191782	500.00	500.00	03/01/2023	INV PD	HOLD T	
CHECK DATE: 03/20/2023										
293131 PUKKA INC										
IH02972-IN		02/28/2023	v032223	20191787	1,314.00	1,314.00	03/30/2023	INV PD	Cust N	
CHECK DATE: 03/20/2023										
IH02970-IN		03/10/2023	v032223	20191787	2,227.68	2,227.68	04/09/2023	INV PD	Cust P	
CHECK DATE: 03/20/2023										
					3,541.68					
181947 RAYFORD & ASSOCIATES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
SPI-035706	23005910	03/07/2023	v032223	883904	225.00	225.00	03/15/2023	INV	PD		POLICE
CHECK DATE: 03/22/2023											
5 REVENUE ONE TIME PAY VENDOR											
392071		03/13/2023	v032223	883905	1,692.00	1,692.00	04/12/2023	INV	PD		TOBACC
CHECK DATE: 03/22/2023											
PAYEE: W L PETREY WHOLESALE CO INC											
392072		03/13/2023	v032223	883906	748.50	748.50	04/12/2023	INV	PD		TOBACC
CHECK DATE: 03/22/2023											
PAYEE: WIGLEY AND CULP INC											
					2,440.50						
190490 RITZ SAFETY LLC											
6442204	23004908	02/08/2023	v032223	20191768	320.60	320.60	02/09/2023	INV	PD		RESPIR
CHECK DATE: 03/20/2023											
6446397	23005046	02/16/2023	v032223	20191768	39.00	39.00	02/17/2023	INV	PD		FACILI
CHECK DATE: 03/20/2023											
6459746	23006251	03/13/2023	v032223	20191768	38.40	38.40	03/14/2023	INV	PD		SAFETY
CHECK DATE: 03/20/2023											
6459812	23003481	03/13/2023	v032223	20191768	1,848.50	1,848.50	03/14/2023	INV	PD		FACEPI
CHECK DATE: 03/20/2023											
6457934	23005501	03/09/2023	v032223	20191768	270.82	270.82	03/14/2023	INV	PD		SENSOR
CHECK DATE: 03/20/2023											
					2,517.32						
276507 RUSH TRUCK CENTERS OF ALABAMA INC											
3031544669	23005975	03/02/2023	v032223	883907	99.80	99.80	04/09/2023	INV	PD		PARTS-
CHECK DATE: 03/22/2023											
274594 SAFEWARE INC											
30063820	22014158	03/06/2023	v032223	883908	3,016.25	3,016.25	03/25/2023	INV	PD		MOTOR
CHECK DATE: 03/22/2023											
190715 SANSOM EQUIPMENT CO INC											
P04245	23006359	03/13/2023	v032223	20191743	363.45	363.45	03/23/2023	INV	PD		STOCK
CHECK DATE: 03/22/2023											
P04246	23006394	03/13/2023	v032223	20191743	271.84	271.84	03/23/2023	INV	PD		PARTS-
CHECK DATE: 03/22/2023											
P04261	23006459	03/14/2023	v032223	20191743	149.84	149.84	03/24/2023	INV	PD		PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/22/2023										
270006 SHARP ELECTRONICS CORPORATION					785.13					
SH551766		03/07/2023	v032223	20191744	278.96	278.96	04/06/2023	INV PD		M221TR
CHECK DATE: 03/22/2023										
SH551767		03/07/2023	v032223	20191744	250.77	250.77	04/06/2023	INV PD		M222 M
CHECK DATE: 03/22/2023										
SH551768		03/07/2023	v032223	20191744	250.77	250.77	04/06/2023	INV PD		M233 M
CHECK DATE: 03/22/2023										
SH551769		03/07/2023	v032223	20191744	375.77	375.77	04/06/2023	INV PD		M245 P
CHECK DATE: 03/22/2023										
SH551770		03/07/2023	v032223	20191744	182.10	182.10	04/06/2023	INV PD		M249 M
CHECK DATE: 03/22/2023										
SH551771		03/07/2023	v032223	20191744	104.06	104.06	04/06/2023	INV PD		M256 M
CHECK DATE: 03/22/2023										
SH551779		03/07/2023	v032223	20191744	157.87	157.87	04/06/2023	INV PD		M264 P
CHECK DATE: 03/22/2023										
SH551780		03/07/2023	v032223	20191744	157.87	157.87	04/06/2023	INV PD		M263 P
CHECK DATE: 03/22/2023										
SH551786		03/07/2023	v032223	20191744	193.66	193.66	04/06/2023	INV PD		M306 H
CHECK DATE: 03/22/2023										
SH551784		03/07/2023	v032223	20191744	98.71	98.71	04/06/2023	INV PD		M299 P
CHECK DATE: 03/22/2023										
SH551772		03/07/2023	v032223	20191744	104.06	104.06	04/06/2023	INV PD		M251 M
CHECK DATE: 03/22/2023										
SH551773		03/07/2023	v032223	20191744	104.06	104.06	04/06/2023	INV PD		M250 M
CHECK DATE: 03/22/2023										
SH551774		03/07/2023	v032223	20191744	455.33	455.33	04/06/2023	INV PD		M254 A
CHECK DATE: 03/22/2023										
SH551775		03/07/2023	v032223	20191744	104.06	104.06	04/06/2023	INV PD		M258 B
CHECK DATE: 03/22/2023										
SH551776		03/07/2023	v032223	20191744	197.44	197.44	04/06/2023	INV PD		M259 T
CHECK DATE: 03/22/2023										
SH551777		03/07/2023	v032223	20191744	64.29	64.29	04/06/2023	INV PD		M262 C
CHECK DATE: 03/22/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295959 SOUTHERN TIRE MART, LLC					3,079.78					
2030086928	23004550	03/16/2023	v032223	883909	1,500.00	1,500.00	04/15/2023	INV	PD	RECAPS
CHECK DATE: 03/22/2023										
2030087705	23006403	03/16/2023	v032223	883909	1,498.33	1,498.33	04/15/2023	INV	PD	LIGHT
CHECK DATE: 03/22/2023										
276548 SOUTHERN TIRES INC					2,998.33					
71852	23005944	02/27/2023	v032223	883910	400.00	400.00	03/20/2023	INV	PD	SCRAP
CHECK DATE: 03/22/2023										
71635	23005942	02/10/2023	v032223	883910	400.00	400.00	03/05/2023	INV	PD	TICKET
CHECK DATE: 03/22/2023										
270009 SPECTRONICS INC					800.00					
496196	23005816	03/07/2023	v032223	20191773	789.60	789.60	03/25/2023	INV	PD	BATTER
CHECK DATE: 03/20/2023										
296862 SPORTS WAREHOUSE INC										
15998696	23006184	03/10/2023	v032223	883911	310.50	310.50	03/15/2023	INV	PD	SPECIA
CHECK DATE: 03/22/2023										
294015 STAPLES CONTRACT & COMMERCIAL										
3527530557	23003352	01/10/2023	v032223	20191745	48.03	48.03	01/11/2023	INV	PD	ITEM:
CHECK DATE: 03/22/2023										
3530679752	23004025	02/15/2023	v032223	20191745	985.40	985.40	02/16/2023	INV	PD	BUCKET
CHECK DATE: 03/22/2023										
3531076009	23005661	02/21/2023	v032223	20191745	107.97	107.97	02/23/2023	INV	PD	ITEM:
CHECK DATE: 03/22/2023										
3532172032	23005885	03/02/2023	v032223	20191745	6.23	6.23	03/03/2023	INV	PD	ITEM:
CHECK DATE: 03/22/2023										
3532423770	23006013	03/04/2023	v032223	20191745	3,005.35	3,005.35	03/05/2023	INV	PD	951 AN
CHECK DATE: 03/22/2023										
3532509875	23005978	03/07/2023	v032223	20191745	14.68	14.68	03/08/2023	INV	PD	OFFICE
CHECK DATE: 03/22/2023										
3532639841	23006171	03/09/2023	v032223	20191745	444.69	444.69	03/10/2023	INV	PD	SUPPLI

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 03/22/2023									
3532639842	23006172	03/09/2023	v032223	20191745	37.13	37.13	03/10/2023	INV PD		BINDER
	CHECK DATE: 03/22/2023									
3532711475	23006079	03/10/2023	v032223	20191745	91.99	91.99	03/15/2023	INV PD		RECORD
	CHECK DATE: 03/22/2023									
3532711476	23006212	03/10/2023	v032223	20191745	124.55	124.55	03/11/2023	INV PD		SUPPLI
	CHECK DATE: 03/22/2023									
3532576946	23006080	03/08/2023	v032223	20191745	248.88	248.88	03/09/2023	INV PD		SUPPLI
	CHECK DATE: 03/22/2023									
3532576947	23006102	03/08/2023	v032223	20191745	60.24	60.24	03/11/2023	INV PD		SOAP/T
	CHECK DATE: 03/22/2023									
3530088682	23004514	02/07/2023	v032223	20191745	220.20	220.20	02/08/2023	INV PD		COFFEE
	CHECK DATE: 03/22/2023									
3532891331	23006079	03/11/2023	v032223	20191745	487.90	487.90	03/15/2023	INV PD		RECORD
	CHECK DATE: 03/22/2023									
3532891332	23006265	03/11/2023	v032223	20191745	117.96	117.96	03/15/2023	INV PD		LAB EQ
	CHECK DATE: 03/22/2023									
3532639840	23006145	03/09/2023	v032223	20191745	79.50	79.50	03/11/2023	INV PD		ITEM:
	CHECK DATE: 03/22/2023									
3532576940	23006054	03/08/2023	v032223	20191745	57.99	57.99	03/09/2023	INV PD		1 INCH
	CHECK DATE: 03/22/2023									
3532576941	23006055	03/08/2023	v032223	20191745	10.85	10.85	03/09/2023	INV PD		LIQUID
	CHECK DATE: 03/22/2023									
3532576942	23006066	03/08/2023	v032223	20191745	153.92	153.92	03/09/2023	INV PD		PROTEC
	CHECK DATE: 03/22/2023									
3532576943	23006066	03/08/2023	v032223	20191745	99.90	99.90	03/09/2023	INV PD		PROTEC
	CHECK DATE: 03/22/2023									
3532576944	23006078	03/08/2023	v032223	20191745	23.99	23.99	03/09/2023	INV PD		OFFICE
	CHECK DATE: 03/22/2023									
3532576945	23006079	03/08/2023	v032223	20191745	576.37	576.37	03/09/2023	INV PD		RECORD
	CHECK DATE: 03/22/2023									
3532509878	23006024	03/07/2023	v032223	20191745	34.99	34.99	03/08/2023	INV PD		SUPPLI
	CHECK DATE: 03/22/2023									
3532509879	23006024	03/07/2023	v032223	20191745	69.69	69.69	03/08/2023	INV PD		SUPPLI
	CHECK DATE: 03/22/2023									
3532509880	23006024	03/07/2023	v032223	20191745	73.49	73.49	03/08/2023	INV PD		SUPPLI
	CHECK DATE: 03/22/2023									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3532576936	23006039	03/08/2023	v032223	20191745	84.95	84.95	03/11/2023	INV PD	PENS (
CHECK DATE: 03/22/2023										
3532576937	23006040	03/08/2023	v032223	20191745	89.46	89.46	03/11/2023	INV PD	11X17	
CHECK DATE: 03/22/2023										
3532576938	23006044	03/08/2023	v032223	20191745	287.68	287.68	03/09/2023	INV PD	POST I	
CHECK DATE: 03/22/2023										
198400 STRICKLAND PAPER CO INC					7,643.98					
MO935668-00	23006232	03/10/2023	v032223	883912	266.82	266.82	03/30/2023	INV PD	COPIER	
CHECK DATE: 03/22/2023										
MO935670-00	23006218	03/10/2023	v032223	883912	222.35	222.35	03/30/2023	INV PD	PAPER,	
CHECK DATE: 03/22/2023										
MO936093-00	23006364	03/14/2023	v032223	883912	177.88	177.88	04/01/2023	INV PD	PAPER/	
CHECK DATE: 03/22/2023										
MO936291-00	23006436	03/15/2023	v032223	883912	533.64	533.64	03/17/2023	INV PD	REVENU	
CHECK DATE: 03/22/2023										
198904 SUNBELT FIRE INC					1,200.69					
339372	23006193	03/09/2023	v032223	883913	140.00	140.00	03/29/2023	INV PD	LOCK K	
CHECK DATE: 03/22/2023										
339340	23006085	03/13/2023	v032223	883913	497.62	497.62	03/30/2023	INV PD	PARTS-	
CHECK DATE: 03/22/2023										
339211	23005946	03/09/2023	v032223	883913	3,617.51	3,617.51	04/01/2023	INV PD	PARTS-	
CHECK DATE: 03/22/2023										
279918 TAYLOR HEALTHCARE PRODUCTS INC					4,255.13					
INV7605	23006109	03/07/2023	v032223	883914	1,525.80	1,525.80	04/01/2023	INV PD	TAYLOR	
CHECK DATE: 03/22/2023										
280034 TEMPLE INC										
INV0227736	23005874	03/10/2023	v032223	20191780	3,600.91	3,600.91	03/15/2023	INV PD	PROGRA	
CHECK DATE: 03/20/2023										
17750 THE ARCHITECTS GROUP INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2121-5		03/10/2023	v032223	20191746	4,380.00	4,380.00	04/09/2023	INV	PD	DESIGN
CHECK DATE: 03/22/2023										
296075 THE PARTS HOUSE										
2092EN2137	23006392	03/10/2023	v032223	20191747	709.28	709.28	04/13/2023	INV	PD	STOCK
CHECK DATE: 03/22/2023										
2092EN2138	23006392	03/13/2023	v032223	20191747	47.82	47.82	04/12/2023	INV	PD	STOCK
CHECK DATE: 03/22/2023										
2092EN2139	23006392	03/13/2023	v032223	20191747	47.82	47.82	04/12/2023	INV	PD	STOCK
CHECK DATE: 03/22/2023										
2092EN2140	23006392	03/13/2023	v032223	20191747	47.82	47.82	04/12/2023	INV	PD	STOCK
CHECK DATE: 03/22/2023										
2092EN2141	23006392	03/13/2023	v032223	20191747	47.82	47.82	04/12/2023	INV	PD	STOCK
CHECK DATE: 03/22/2023										
2092EN2338	23006462	03/14/2023	v032223	20191747	28.45	28.45	04/14/2023	INV	PD	PARTS-
CHECK DATE: 03/22/2023										
2092EN2552	23006659	03/17/2023	v032223	20191747	100.95	100.95	04/16/2023	INV	PD	PARTS-
CHECK DATE: 03/22/2023										
2092EN2278	23006466	03/14/2023	v032223	20191747	106.70	106.70	04/13/2023	INV	PD	PARTS-
CHECK DATE: 03/22/2023										
2092EN2281	23006470	03/14/2023	v032223	20191747	67.84	67.84	04/13/2023	INV	PD	STOCK
CHECK DATE: 03/22/2023										
2092EN2368	23006522	03/15/2023	v032223	20191747	123.54	123.54	04/14/2023	INV	PD	PARTS-
CHECK DATE: 03/22/2023										
2092EN2382	23006530	03/15/2023	v032223	20191747	94.96	94.96	04/14/2023	INV	PD	PARTS-
CHECK DATE: 03/22/2023										
2092EN2467	23006580	03/16/2023	v032223	20191747	61.25	61.25	04/16/2023	INV	PD	PARTS-
CHECK DATE: 03/22/2023										
2092EN2468	23006583	03/16/2023	v032223	20191747	1,116.32	1,116.32	04/16/2023	INV	PD	STOCK
CHECK DATE: 03/22/2023										
					2,600.57					
203598 THOMPSON ENGINEERING INC										
230202127		03/03/2023	v032223	20191769	611.00	611.00	03/04/2023	INV	PD	PROVID
CHECK DATE: 03/20/2023										
204245 THREADED FASTENERS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3790408	23006256	03/13/2023	v032223	20191770	9.56	9.56	04/12/2023	INV PD		PARTS-
CHECK DATE: 03/20/2023										
206760 TRACTOR & EQUIPMENT COMPANY										
P51974	23005895	03/10/2023	v032223	20191771	189.85	189.85	03/25/2023	INV PD		PARTS-
CHECK DATE: 03/20/2023										
277284 TRUCK PRO LLC										
042 0562623	23001145	03/08/2023	v032223	20191776	5.76	5.76	04/12/2023	INV PD		STOCK
CHECK DATE: 03/20/2023										
042 0562889	23006195	03/15/2023	v032223	20191776	79.07	79.07	04/15/2023	INV PD		STOCK
CHECK DATE: 03/20/2023										
					84.83					
279402 TSA										
23-13947	23004997	03/02/2023	v032223	883915	1,848.00	1,848.00	03/04/2023	INV PD		DESKTO
CHECK DATE: 03/22/2023										
23-14159	23005701	03/14/2023	v032223	883915	1,400.00	1,400.00	03/17/2023	INV PD		HP Z2
CHECK DATE: 03/22/2023										
					3,248.00					
209310 TURNER SUPPLY COMPANY										
3277772-00	22012325	03/09/2023	v032223	20191772	176.00	176.00	03/11/2023	INV PD		HACK S
CHECK DATE: 03/20/2023										
3345983-00	23006124	03/09/2023	v032223	20191772	101.80	101.80	03/10/2023	INV PD		FIRST
CHECK DATE: 03/20/2023										
3342559-00	23005859	03/08/2023	v032223	20191772	21.00	21.00	03/09/2023	INV PD		CABLE
CHECK DATE: 03/20/2023										
3347687-00	23006380	03/14/2023	v032223	20191772	346.90	346.90	03/15/2023	INV PD		FEBRUA
CHECK DATE: 03/20/2023										
3345155-00	23006111	03/14/2023	v032223	20191772	45.00	45.00	03/15/2023	INV PD		ADAPTE
CHECK DATE: 03/20/2023										
3334054-00	23004434	03/14/2023	v032223	20191772	267.60	267.60	03/15/2023	INV PD		FACILI
CHECK DATE: 03/20/2023										
3329835-00	23003893	03/14/2023	v032223	20191772	340.00	340.00	03/16/2023	INV PD		PAD LO
CHECK DATE: 03/20/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
210000 U J CHEVROLET CO INC					1,298.30					
165434	23006224	03/14/2023	v032223	20191748	276.96	276.96	04/13/2023	INV PD		STOCK
CHECK DATE: 03/22/2023										
165433	23006225	03/14/2023	v032223	20191748	200.88	200.88	04/13/2023	INV PD		STOCK
CHECK DATE: 03/22/2023										
165472	23006339	03/14/2023	v032223	20191748	529.72	529.72	04/14/2023	INV PD		STOCK
CHECK DATE: 03/22/2023										
165471	23006365	03/14/2023	v032223	20191748	697.73	697.73	04/13/2023	INV PD		STOCK
CHECK DATE: 03/22/2023										
					1,705.29					
284640 ULINE INC										
161061723	23006439	03/13/2023	v032223	20191783	155.91	155.91	04/02/2023	INV PD		TRASH
CHECK DATE: 03/20/2023										
160986156	23006198	03/09/2023	v032223	20191783	174.77	174.77	03/15/2023	INV PD		MUSEUM
CHECK DATE: 03/20/2023										
160831457	23006131	03/07/2023	v032223	20191783	76.25	76.25	03/17/2023	INV PD		RUBBER
CHECK DATE: 03/20/2023										
160742218	23005926	03/06/2023	v032223	20191783	88.45	88.45	03/25/2023	INV PD		TOOL S
CHECK DATE: 03/20/2023										
					495.38					
216157 UNITED RENTALS NORTH AMERICA INC										
213613031-004	23002194	03/10/2023	v032223	20191749	2,018.00	2,018.00	03/15/2023	INV PD		RENTAL
CHECK DATE: 03/22/2023										
270017 W W GRAINGER INC										
9634720792	23006240	03/09/2023	v032223	883916	169.64	169.64	03/30/2023	INV PD		ADHESI
CHECK DATE: 03/22/2023										
9638798695	23006386	03/14/2023	v032223	883916	74.46	74.46	03/17/2023	INV PD		FORENS
CHECK DATE: 03/22/2023										
					244.10					
232872 WARD INTERNATIONAL TRUCKS LLC										
X101055942 01	23006235	03/09/2023	v032223	20191750	3,296.46	3,296.46	03/20/2023	INV PD		PARTS-
CHECK DATE: 03/22/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
R101008830	01	23006302	03/10/2023	v032223	20191750	1,861.59	1,861.59	03/20/2023	INV PD	REPAIR
CHECK DATE:		03/22/2023								
X101055464	01	23005972	03/14/2023	v032223	20191750	5,637.13	5,637.13	03/24/2023	INV PD	PARTS-
CHECK DATE:		03/22/2023								
X101056264	02	23006499	03/15/2023	v032223	20191750	899.90	899.90	03/25/2023	INV PD	STOCK
CHECK DATE:		03/22/2023								
X101056346	01	23006508	03/15/2023	v032223	20191750	1,380.00	1,380.00	03/26/2023	INV PD	ANTIFR
CHECK DATE:		03/22/2023								
253545 YAMAHA GOLF CAR COMPANY					13,075.08					
799322		02/27/2023	v032223	883917	5,516.00	5,516.00	03/15/2023	INV PD	Lease	
CHECK DATE:		03/22/2023								
					5,516.00					
372 INVOICES					1,029,272.72					

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