

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										
318174	23009034	05/08/2023	v052423	20193040	35.00	35.00	06/11/2023	INV	PD	ROCK C
CHECK DATE: 05/24/2023										
317978	23007692	04/24/2023	v052423	20193080	688.72	688.72	06/01/2023	INV	PD	WINDOW
CHECK DATE: 05/22/2023										
					<b>723.72</b>					
272772 ABBEY ENTERPRISES										
3008	23008420	04/28/2023	v052423	885770	182.00	182.00	05/16/2023	INV	PD	CITIZE
CHECK DATE: 05/24/2023										
276091 ACUSHNET COMPANY										
915415670		04/07/2023	v052423	885771	52.50	52.50	06/06/2023	INV	PD	Order
CHECK DATE: 05/24/2023										
295468 ADORAMA INC										
33037682	23008455	05/02/2023	v052423	885772	2,600.00	2,600.00	05/16/2023	INV	PD	NIGHT
CHECK DATE: 05/24/2023										
295058 ADVANCE AUTO PARTS										
8582313292658	23009042	05/12/2023	v052423	20193041	184.43	184.43	05/16/2023	INV	PD	PARTS-
CHECK DATE: 05/24/2023										
8582313292657	23009043	05/12/2023	v052423	20193041	197.56	197.56	05/16/2023	INV	PD	PARTS-
CHECK DATE: 05/24/2023										
8582313720222	23009208	05/17/2023	v052423	20193041	909.86	909.86	05/19/2023	INV	PD	STOCK
CHECK DATE: 05/24/2023										
8582313720223	23009207	05/17/2023	v052423	20193041	1,744.95	1,744.95	05/20/2023	INV	PD	STOCK
CHECK DATE: 05/24/2023										
8582313620202	23008835	05/16/2023	v052423	20193041	86.42	86.42	05/23/2023	INV	PD	PARTS-
CHECK DATE: 05/24/2023										
					<b>3,123.22</b>					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
48799		05/19/2023	v052423	885773	265.50	265.50	06/18/2023	INV	PD	PLUMBI
CHECK DATE: 05/24/2023										
48681		05/02/2023	v052423	885773	1,842.50	1,842.50	06/01/2023	INV	PD	PLUMBI
CHECK DATE: 05/24/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48882		05/03/2023	v052423	885773	597.11	597.11	06/02/2023	INV	PD	PLUMBI
		CHECK DATE: 05/24/2023								
					2,705.11					
13954 AL-TRANS SERVICE INC										
50548	23008894	05/09/2023	v052423	885774	873.33	873.33	06/08/2023	INV	PD	REPAIR
		CHECK DATE: 05/24/2023								
13125 ALABAMA TURFGRASS ASSOCIATION (ATA)										
27		05/08/2023	v052423	885775	100.00	100.00	06/07/2023	INV	PD	2023 A
		CHECK DATE: 05/24/2023								
271021 APCO INTERNATIONAL INC										
947223	23009086	04/13/2023	v052423	20193042	30.00	30.00	05/17/2023	INV	PD	RECERT
		CHECK DATE: 05/24/2023								
958573	23009086	04/27/2023	v052423	20193042	30.00	30.00	05/17/2023	INV	PD	RECERT
		CHECK DATE: 05/24/2023								
					60.00					
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
96218		05/18/2023	v052423	20193043	4,333.74	4,333.74	05/19/2023	INV	PD	Veteri
		CHECK DATE: 05/24/2023								
292751 ARROWHEAD FORENSICS										
158899	23008653	05/15/2023	v052423	20193104	178.71	178.71	05/17/2023	INV	PD	CASTIN
		CHECK DATE: 05/22/2023								
18350 ATLANTIC VIDEO CORPORATION										
40871	23007543	04/25/2023	v052423	885776	3,823.00	3,823.00	04/26/2023	INV	PD	REMOVE
		CHECK DATE: 05/24/2023								
18600 AUTO AIR OF ALABAMA INC										
31312	23008538	04/28/2023	v052423	885777	444.11	444.11	06/01/2023	INV	PD	A/C RE
		CHECK DATE: 05/24/2023								
31559	23009275	05/18/2023	v052423	885777	454.49	454.49	06/18/2023	INV	PD	A/C RE
		CHECK DATE: 05/24/2023								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
278457 AUTOMOTIVE PAINTERS SUPPLY					898.60					
1 115651	23008617	05/03/2023	v052423	885778	80.05	80.05	06/02/2023	INV PD		STOCK
CHECK DATE: 05/24/2023										
270013 AUTONATION FORD MOBILE										
1120247	23009057	05/12/2023	v052423	20193044	166.72	166.72	05/16/2023	INV PD		PARTS-
CHECK DATE: 05/24/2023										
1120291	23009111	05/15/2023	v052423	20193044	37.08	37.08	05/18/2023	INV PD		PARTS-
CHECK DATE: 05/24/2023										
20750 BANCROFT ENTERPRISES INC					203.80					
14080	23006569	05/11/2023	v052423	885779	25.00	25.00	05/17/2023	INV PD		NAME P
CHECK DATE: 05/24/2023										
14081	23006041	05/11/2023	v052423	885779	50.00	50.00	05/17/2023	INV PD		NAME P
CHECK DATE: 05/24/2023										
14082	23008945	05/11/2023	v052423	885779	37.50	37.50	05/17/2023	INV PD		NAME P
CHECK DATE: 05/24/2023										
14083	23008373	05/11/2023	v052423	885779	37.50	37.50	05/17/2023	INV PD		NAME P
CHECK DATE: 05/24/2023										
295055 BAY CONCRETE INC					150.00					
148472	23006435	05/11/2023	v052423	885780	315.00	315.00	05/18/2023	INV PD		CONCRE
CHECK DATE: 05/24/2023										
148251	23006435	04/20/2023	v052423	885780	420.00	420.00	05/12/2023	INV PD		CONCRE
CHECK DATE: 05/24/2023										
21950 BAY PAPER COMPANY INC					735.00					
492309	23008703	05/11/2023	v052423	20193073	52.62	52.62	05/17/2023	INV PD		FM APR
CHECK DATE: 05/22/2023										
22121 BAY SIDE RUBBER & PRODUCTS INC										
22484	23008889	05/18/2023	v052423	20193074	42.86	42.86	05/23/2023	INV PD		STOCK
CHECK DATE: 05/22/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
22490	23008903	05/18/2023	v052423	20193074	46.32	46.32	05/23/2023	INV	PD	HOSES-	
CHECK DATE:		05/22/2023									
22515	23008965	05/18/2023	v052423	20193074	390.04	390.04	05/20/2023	INV	PD	HYD HO	
CHECK DATE:		05/22/2023									
22254 BEARD EQUIPMENT COMPANY					479.22						
1788306	23009040	05/18/2023	v052423	885781	141.00	141.00	05/19/2023	INV	PD	PARTS-	
CHECK DATE:		05/24/2023									
1787455	23009164	05/17/2023	v052423	885781	503.79	503.79	05/18/2023	INV	PD	STOCK	
CHECK DATE:		05/24/2023									
1787460	23009110	05/17/2023	v052423	885781	191.92	191.92	05/18/2023	INV	PD	STOCK	
CHECK DATE:		05/24/2023									
1785328	23008229	05/12/2023	v052423	885781	178.00	178.00	05/16/2023	INV	PD	PARTS-	
CHECK DATE:		05/24/2023									
1784803	23008470	05/11/2023	v052423	885781	1,254.60	1,254.60	05/16/2023	INV	PD	STOCK	
CHECK DATE:		05/24/2023									
292932 BEYOND TECHNOLOGY					2,269.31						
286265	23003887	01/23/2023	v052423	20193105	298.65	298.65	01/24/2023	INV	PD	COUNCI	
CHECK DATE:		05/22/2023									
286307 BILL SMITH ELECTRIC INC											
401417		05/02/2023	v052423	885782	7,600.00	7,600.00	06/01/2023	INV	PD	FRST#1	
CHECK DATE:		05/24/2023									
25406 BOUND TREE MEDICAL LLC											
84954575	23006753	05/11/2023	v052423	885783	173.55	173.55	05/12/2023	INV	PD	UTILIT	
CHECK DATE:		05/24/2023									
84954577	23008637	05/11/2023	v052423	885783	256.00	256.00	05/12/2023	INV	PD	LAERDA	
CHECK DATE:		05/24/2023									
84954576	23008708	05/11/2023	v052423	885783	350.00	350.00	05/12/2023	INV	PD	SUCTIO	
CHECK DATE:		05/24/2023									
295046 BUMPER TO BUMPER AUTO PARTS					779.55						
140 70639	23009051	05/12/2023	v052423	885784	28.14	28.14	05/16/2023	INV	PD	STOCK	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/24/2023											
140 70747	23009170	05/17/2023	v052423	885784	53.76	53.76	05/18/2023	INV PD	STOCK		
CHECK DATE: 05/24/2023											
140 70800	23009223	05/17/2023	v052423	885784	19.52	19.52	05/19/2023	INV PD	STOCK		
CHECK DATE: 05/24/2023											
140 70916	23009447	05/22/2023	v052423	885784	18.74	18.74	05/23/2023	INV PD	STOCK		
CHECK DATE: 05/24/2023											
296252 CAIN'S TREE & LANDSCAPE, INC.					120.16						
10039	23009002	05/08/2023	v052423	20193045	3,850.00	3,850.00	05/17/2023	INV PD	EMERGE		
CHECK DATE: 05/24/2023											
10040	23008982	05/08/2023	v052423	20193045	2,400.00	2,400.00	05/17/2023	INV PD	EMERGE		
CHECK DATE: 05/24/2023											
10021	23008452	04/24/2023	v052423	20193045	14,750.00	14,750.00	05/16/2023	INV PD	EMERGE		
CHECK DATE: 05/24/2023											
10038	23008644	05/08/2023	v052423	20193045	2,000.00	2,000.00	05/16/2023	INV PD	PALMS		
CHECK DATE: 05/24/2023											
293936 CAMELLIA TROPHY					23,000.00						
33364	23008028	05/02/2023	v052423	20193107	300.00	300.00	05/05/2023	INV PD	PLACAR		
CHECK DATE: 05/22/2023											
284041 CANON SOLUTIONS AMERICA INC											
6004201832		05/04/2023	v052423	885785	769.64	769.64	06/03/2023	INV PD	CM102		
CHECK DATE: 05/24/2023											
30528141		05/13/2023	v052423	885786	201.70	201.70	06/01/2023	INV PD	CM063		
CHECK DATE: 05/24/2023											
30528176		05/13/2023	v052423	885786	511.54	511.54	06/01/2023	INV PD	CM105		
CHECK DATE: 05/24/2023											
30528143		05/13/2023	v052423	885786	198.58	198.58	06/01/2023	INV PD	CM062		
CHECK DATE: 05/24/2023											
30528155		05/13/2023	v052423	885786	168.70	168.70	06/01/2023	INV PD	CM083		
CHECK DATE: 05/24/2023											
30528151		05/13/2023	v052423	885786	496.89	496.89	06/01/2023	INV PD	CM078		
CHECK DATE: 05/24/2023											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
30528174		05/13/2023	v052423	885786	169.00		169.00	06/01/2023	INV	PD	CM102
CHECK	DATE: 05/24/2023										
30528153		05/13/2023	v052423	885786	184.43		184.43	06/01/2023	INV	PD	CM084
CHECK	DATE: 05/24/2023										
30528159		05/13/2023	v052423	885786	252.21		252.21	06/01/2023	INV	PD	CM090
CHECK	DATE: 05/24/2023										
30528146		05/13/2023	v052423	885786	249.13		249.13	06/01/2023	INV	PD	CM076
CHECK	DATE: 05/24/2023										
30528157		05/13/2023	v052423	885786	499.19		499.19	06/01/2023	INV	PD	CM086
CHECK	DATE: 05/24/2023										
30528150		05/13/2023	v052423	885786	164.80		164.80	06/01/2023	INV	PD	CM077
CHECK	DATE: 05/24/2023										
30528152		05/13/2023	v052423	885786	265.32		265.32	06/01/2023	INV	PD	CM080
CHECK	DATE: 05/24/2023										
30528154		05/13/2023	v052423	885786	547.87		547.87	06/01/2023	INV	PD	CM085
CHECK	DATE: 05/24/2023										
30528161		05/13/2023	v052423	885786	445.42		445.42	06/01/2023	INV	PD	CM087
CHECK	DATE: 05/24/2023										
30528163		05/13/2023	v052423	885786	97.94		97.94	06/01/2023	INV	PD	CM091
CHECK	DATE: 05/24/2023										
30528162		05/13/2023	v052423	885786	233.58		233.58	06/01/2023	INV	PD	CM088
CHECK	DATE: 05/24/2023										
					5,455.94						
293637 CAPITAL TRACTOR INC											
8570I	23008643	05/09/2023	v052423	885787	32,949.74		32,949.74	05/17/2023	INV	PD	KUBOTA
CHECK	DATE: 05/24/2023										
33742I	23007778	05/17/2023	v052423	885787	623.75		623.75	06/16/2023	INV	PD	PARTS-
CHECK	DATE: 05/24/2023										
33740I	23009154	05/17/2023	v052423	885787	44.50		44.50	06/16/2023	INV	PD	PARTS-
CHECK	DATE: 05/24/2023										
33741I	23007777	05/17/2023	v052423	885787	623.75		623.75	06/16/2023	INV	PD	REPAIR
CHECK	DATE: 05/24/2023										
33651I	23008771	05/12/2023	v052423	885787	754.97		754.97	06/11/2023	INV	PD	PARTS
CHECK	DATE: 05/24/2023										
33652I	23008772	05/12/2023	v052423	885787	255.53		255.53	06/11/2023	INV	PD	PARTS
CHECK	DATE: 05/24/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
33650I		23008891 05/12/2023	v052423	885787	255.53		255.53	06/11/2023	INV	PD	PARTS-
		CHECK DATE: 05/24/2023									
					<b>35,507.77</b>						
272932 CDW GOVERNMENT LLC											
jn88784		23008033 05/11/2023	v052423	20193046	1,033.22		1,033.22	05/13/2023	INV	PD	IPADS
		CHECK DATE: 05/24/2023									
jn07347		23008429 05/10/2023	v052423	20193046	1,298.61		1,298.61	05/12/2023	INV	PD	ITEM:
		CHECK DATE: 05/24/2023									
jn29684		23008421 05/10/2023	v052423	20193046	120.24		120.24	05/12/2023	INV	PD	WEBCAM
		CHECK DATE: 05/24/2023									
jn50344		23008421 05/11/2023	v052423	20193046	5.73		5.73	05/13/2023	INV	PD	WEBCAM
		CHECK DATE: 05/24/2023									
jp25992		23007951 05/12/2023	v052423	20193046	50.04		50.04	05/17/2023	INV	PD	ITEM:
		CHECK DATE: 05/24/2023									
jg19093		23006939 04/26/2023	v052423	20193046	94.11		94.11	05/16/2023	INV	PD	ITEM:
		CHECK DATE: 05/24/2023									
JL53602		23003947 05/05/2023	v052423	20193046	169.67		169.67	05/10/2023	INV	PD	SUPPLI
		CHECK DATE: 05/24/2023									
JL53675		23008502 05/05/2023	v052423	20193046	1,286.98		1,286.98	05/10/2023	INV	PD	ITEM:
		CHECK DATE: 05/24/2023									
gm04335		23004338 01/30/2023	v052423	20193046	490.50		490.50	02/01/2023	INV	PD	ADOBE
		CHECK DATE: 05/24/2023									
gn78914		23004675 02/02/2023	v052423	20193046	490.50		490.50	02/03/2023	INV	PD	ADOBE
		CHECK DATE: 05/24/2023									
gq14039		23004760 02/07/2023	v052423	20193046	981.00		981.00	02/09/2023	INV	PD	ADOBE
		CHECK DATE: 05/24/2023									
gv38926		23005436 02/16/2023	v052423	20193046	490.50		490.50	02/23/2023	INV	PD	ADOBE
		CHECK DATE: 05/24/2023									
DW89156		23001363 11/05/2022	v052423	20193046	2,621.52		2,621.52	11/28/2022	INV	PD	MICROS
		CHECK DATE: 05/24/2023									
FC70901		23001758 11/15/2022	v052423	20193046	561.14		561.14	11/30/2022	INV	PD	PRINTE
		CHECK DATE: 05/24/2023									
FL38903		23002116 12/05/2022	v052423	20193046	6,962.55		6,962.55	12/07/2022	INV	PD	FARONI
		CHECK DATE: 05/24/2023									
fm29879		23002429 12/06/2022	v052423	20193046	21.64		21.64	12/08/2022	INV	PD	NETWOR
		CHECK DATE: 05/24/2023									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
fm91220	23002429	12/07/2022	v052423	20193046	371.94		371.94	12/09/2022	INV	PD	NETWOR
CHECK DATE:	05/24/2023										
FP11215	23002429	12/11/2022	v052423	20193046	16.78		16.78	12/13/2022	INV	PD	NETWOR
CHECK DATE:	05/24/2023										
fn46896	23002429	12/08/2022	v052423	20193046	586.95		586.95	12/16/2022	INV	PD	NETWOR
CHECK DATE:	05/24/2023										
fw58538	23003197	12/30/2022	v052423	20193046	1,962.00		1,962.00	01/02/2023	INV	PD	ADOBE
CHECK DATE:	05/24/2023										
fw49252	23003201	12/30/2022	v052423	20193046	76.26		76.26	01/03/2023	INV	PD	MISC C
CHECK DATE:	05/24/2023										
fs92016	23003015	12/21/2022	v052423	20193046	490.50		490.50	01/05/2023	INV	PD	ADOBE
CHECK DATE:	05/24/2023										
fs97653	23002912	12/21/2022	v052423	20193046	2,908.80		2,908.80	01/06/2023	INV	PD	ADOBE
CHECK DATE:	05/24/2023										
fx16315	23003290	01/03/2023	v052423	20193046	490.50		490.50	01/05/2023	INV	PD	ADOBE
CHECK DATE:	05/24/2023										
fz91734	23003350	01/09/2023	v052423	20193046	269.22		269.22	01/11/2023	INV	PD	COMPUT
CHECK DATE:	05/24/2023										
gg24661	23003006	01/18/2023	v052423	20193046	158.69		158.69	01/20/2023	INV	PD	12.9 I
CHECK DATE:	05/24/2023										
dj53397	22014478	10/11/2022	v052423	20193046	1,921.38		1,921.38	11/29/2022	INV	PD	LCD SC
CHECK DATE:	05/24/2023										
dj88918	23000287	10/11/2022	v052423	20193046	187.60		187.60	11/29/2022	INV	PD	RECEIP
CHECK DATE:	05/24/2023										
d123247	23000352	10/13/2022	v052423	20193046	19.49		19.49	11/29/2022	INV	PD	USB CH
CHECK DATE:	05/24/2023										
dh14192	23000128	10/06/2022	v052423	20193046	33.06		33.06	11/29/2022	INV	PD	VIDEO
CHECK DATE:	05/24/2023										
dw86006	23001364	11/04/2022	v052423	20193046	4,414.50		4,414.50	11/28/2022	INV	PD	ADOBE
CHECK DATE:	05/24/2023										
hj27122	23006336	03/13/2023	v052423	20193046	792.38		792.38	03/15/2023	INV	PD	PRINTE
CHECK DATE:	05/24/2023										
jg13746	23008116	04/25/2023	v052423	20193046	291.28		291.28	04/26/2023	INV	PD	COMPUT
CHECK DATE:	05/24/2023										
hc99763	23005774	03/02/2023	v052423	20193046	236.00		236.00	03/07/2023	INV	PD	TECH T
CHECK DATE:	05/24/2023										
jq36592	23009125	05/16/2023	v052423	20193046	440.87		440.87	05/18/2023	INV	PD	LABEL



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	05/24/2023									
jq31314	23009144	05/16/2023	v052423	20193046	291.28	291.28	05/17/2023	INV PD		COPY O
CHECK DATE:	05/24/2023									
jq36505	23009126	05/16/2023	v052423	20193046	59.69	59.69	05/18/2023	INV PD		POWER
CHECK DATE:	05/24/2023									
jp62982	23008934	05/15/2023	v052423	20193046	419.72	419.72	05/18/2023	INV PD		ITEM:
CHECK DATE:	05/24/2023									
jp81661	23008935	05/15/2023	v052423	20193046	19.37	19.37	05/18/2023	INV PD		KEYBOA
CHECK DATE:	05/24/2023									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					33,136.21					
9173573365A	22007061	04/19/2022	v052423	885788	1,484.00	1,484.00	11/28/2022	INV PD		JACKET
CHECK DATE:	05/24/2023									
4154234667		05/02/2023	v052423	20193047	111.92	111.92	06/01/2023	INV PD		UNIFOR
CHECK DATE:	05/24/2023									
1903787744	23005913	03/02/2023	v052423	20193047	136.00	136.00	05/04/2023	INV PD		RED KA
CHECK DATE:	05/24/2023									
4154517171		05/04/2023	v052423	20193047	374.44	374.44	06/03/2023	INV PD		SANITI
CHECK DATE:	05/24/2023									
4154517274		05/04/2023	v052423	20193047	17.43	17.43	06/03/2023	INV PD		UNIFOR
CHECK DATE:	05/24/2023									
4154904165		05/09/2023	v052423	20193047	122.84	122.84	06/08/2023	INV PD		UNIFOR
CHECK DATE:	05/24/2023									
4154384035		05/03/2023	v052423	20193047	41.27	41.27	06/02/2023	INV PD		MAT RE
CHECK DATE:	05/24/2023									
4154767964		05/08/2023	v052423	20193047	37.42	37.42	06/07/2023	INV PD		UNIFOR
CHECK DATE:	05/24/2023									
4154768289		05/08/2023	v052423	20193047	753.60	753.60	06/07/2023	INV PD		UNIFOR
CHECK DATE:	05/24/2023									
1903952383		05/04/2023	v052423	20193047	1,679.00	1,679.00	06/03/2023	INV PD		Unifor
CHECK DATE:	05/24/2023									
4154766533		05/08/2023	v052423	20193047	23.27	23.27	06/07/2023	INV PD		UNIFOR
CHECK DATE:	05/24/2023									
4154394615		05/03/2023	v052423	20193047	38.15	38.15	06/02/2023	INV PD		UNIFOR
CHECK DATE:	05/24/2023									
4154766401		05/08/2023	v052423	20193047	18.22	18.22	06/07/2023	INV PD		Cintas

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/24/2023										
4154767771		05/08/2023	v052423	20193047	33.40	33.40	06/07/2023	INV PD		UNIFOR
CHECK DATE: 05/24/2023										
4154767918		05/08/2023	v052423	20193047	57.79	57.79	06/07/2023	INV PD		UNIFOR
CHECK DATE: 05/24/2023										
4154767993		05/08/2023	v052423	20193047	15.47	15.47	06/07/2023	INV PD		UNIFOR
CHECK DATE: 05/24/2023										
4154767940		05/08/2023	v052423	20193047	73.62	73.62	06/07/2023	INV PD		UNIFOR
CHECK DATE: 05/24/2023										
4155486521		05/15/2023	v052423	20193047	23.27	23.27	06/14/2023	INV PD		UNIFOR
CHECK DATE: 05/24/2023										
4155224654		05/11/2023	v052423	20193047	85.01	85.01	06/10/2023	INV PD		CINTAS
CHECK DATE: 05/24/2023										
4155058582		05/10/2023	v052423	20193047	38.15	38.15	06/09/2023	INV PD		UNIFOR
CHECK DATE: 05/24/2023										
4155224069		05/11/2023	v052423	20193047	17.43	17.43	06/10/2023	INV PD		UNIFOR
CHECK DATE: 05/24/2023										
4155488219		05/15/2023	v052423	20193047	518.90	518.90	06/14/2023	INV PD		UNIFOR
CHECK DATE: 05/24/2023										
4155487840		05/15/2023	v052423	20193047	34.12	34.12	06/14/2023	INV PD		UNIFOR
CHECK DATE: 05/24/2023										
4155487881		05/15/2023	v052423	20193047	33.40	33.40	06/14/2023	INV PD		UNIFOR
CHECK DATE: 05/24/2023										
4155487950		05/15/2023	v052423	20193047	57.79	57.79	06/14/2023	INV PD		UNIFOR
CHECK DATE: 05/24/2023										
4155346827		05/12/2023	v052423	20193047	168.96	168.96	05/15/2023	INV PD		Unifor
CHECK DATE: 05/24/2023										
4155487966		05/15/2023	v052423	20193047	12.47	12.47	06/14/2023	INV PD		UNIFOR
CHECK DATE: 05/24/2023										
4155488033		05/15/2023	v052423	20193047	73.62	73.62	06/14/2023	INV PD		UNIFOR
CHECK DATE: 05/24/2023										
4155609385		05/16/2023	v052423	20193047	107.27	107.27	06/15/2023	INV PD		UNIFOR
CHECK DATE: 05/24/2023										
4155346730		05/12/2023	v052423	20193047	32.39	32.39	06/11/2023	INV PD		Gulf Q
CHECK DATE: 05/24/2023										
4155936690		05/18/2023	v052423	20193047	17.43	17.43	06/17/2023	INV PD		UNIFOR
CHECK DATE: 05/24/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4155936853		05/18/2023	v052423	20193047	28.34	28.34	06/17/2023	INV	PD	MAT RE
CHECK DATE: 05/24/2023										
4155787282		05/17/2023	v052423	20193047	38.15	38.15	06/16/2023	INV	PD	UNIFOR
CHECK DATE: 05/24/2023										
					6,304.54					
285825 CITY ELECTRIC SUPPLY CO										
wb2/361404	23008593	05/08/2023	v052423	20193101	25.54	25.54	05/17/2023	INV	PD	ELECTR
CHECK DATE: 05/22/2023										
wb5/020425	23008593	05/08/2023	v052423	20193101	.51	.51	05/17/2023	INV	PD	ELECTR
CHECK DATE: 05/22/2023										
moc/173300	23007622	04/10/2023	v052423	20193101	268.44	268.44	04/26/2023	INV	PD	MIT TE
CHECK DATE: 05/22/2023										
					294.49					
34100 CLUTCH PRODUCTS INC										
135797	23009371	05/19/2023	v052423	20193075	1,763.48	1,763.48	05/22/2023	INV	PD	REPAIR
CHECK DATE: 05/22/2023										
296766 COASTAL TREE COMPANY										
690	23008453	05/04/2023	v052423	20193048	3,700.00	3,700.00	05/16/2023	INV	PD	REMOVA
CHECK DATE: 05/24/2023										
291217 COBLENTZ EQUIPMENT & PARTS CO INC										
93967	23008800	05/08/2023	v052423	885789	1,187.96	1,187.96	06/09/2023	INV	PD	STOCK
CHECK DATE: 05/24/2023										
298417 COMBINED SYSTEMS INC										
inv2301331	23007305	05/12/2023	v052423	885790	465.00	465.00	05/17/2023	INV	PD	REPAIR
CHECK DATE: 05/24/2023										
297787 COURTNEY NALL-MCCULLEY										
400127		05/02/2023	v052423	885791	680.00	680.00	06/01/2023	INV	PD	MAY NE
CHECK DATE: 05/24/2023										
298216 CUMMINGS ARCHITECTURE CORPORATION										
2023055		05/09/2023	v052423	885792	5,533.38	5,533.38	06/08/2023	INV	PD	ALTERA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/24/2023										
22023056		05/09/2023	v052423	885792	8,593.20	8,593.20	06/08/2023	INV PD		ALTERA
CHECK DATE: 05/24/2023										
42340 DAVIS MOTOR SUPPLY CO INC					14,126.58					
382 50939	23009012	05/16/2023	v052423	885793	72.00	72.00	06/15/2023	INV PD		STOCK
CHECK DATE: 05/24/2023										
382 50856	23008911	05/12/2023	v052423	885793	98.85	98.85	06/14/2023	INV PD		STOCK
CHECK DATE: 05/24/2023										
382 50536	23008431	05/02/2023	v052423	885793	239.80	239.80	06/02/2023	INV PD		STOCK
CHECK DATE: 05/24/2023										
42474 DAVISON OIL COMPANY INC					410.65					
0707848-in	23009054	05/15/2023	v052423	885794	2,445.95	2,445.95	05/18/2023	INV PD		LANGAN
CHECK DATE: 05/24/2023										
293143 DEESE LAWNCARE										
401730		05/18/2023	v052423	885795	8,500.00	8,500.00	05/19/2023	INV PD		DEMOLI
CHECK DATE: 05/24/2023										
297167 DENO'S HEATING & COOLING, LLC										
13231		05/02/2023	v052423	885796	293.19	293.19	06/01/2023	INV PD		SERVIC
CHECK DATE: 05/24/2023										
13218		05/02/2023	v052423	885797	252.50	252.50	06/01/2023	INV PD		Repair
CHECK DATE: 05/24/2023										
12789	23009204	04/03/2023	v052423	885797	328.32	328.32	05/17/2023	INV PD		ANIMAL
CHECK DATE: 05/24/2023										
45761 DIRECTV LLC					874.01					
081755230X230509		05/08/2023	v052423	885798	168.99	168.99	05/17/2023	INV PD		Acct.
CHECK DATE: 05/24/2023										
291971 DS DIESEL SERVICES LLC										
11441	23009209	05/17/2023	v052423	20193103	1,902.30	1,902.30	06/02/2023	INV PD		REPAIR
CHECK DATE: 05/22/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11445		23009109 05/19/2023	v052423	20193103	3,471.39	3,471.39	06/03/2023	INV	PD	REPAIR
	CHECK DATE:	05/22/2023								
11435		23009033 05/12/2023	v052423	20193103	735.00	735.00	05/30/2023	INV	PD	REPAIR
	CHECK DATE:	05/22/2023								
11434		23009041 05/12/2023	v052423	20193103	1,404.88	1,404.88	05/30/2023	INV	PD	REPAIR
	CHECK DATE:	05/22/2023								
294429 E CORNELL MALONE CORPORATION					7,513.57					
401692		05/12/2023	v052423	885799	17,000.00	17,000.00	05/13/2023	INV	PD	ROOF R
	CHECK DATE:	05/24/2023								
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
482813		23008957 05/12/2023	v052423	885800	174.84	174.84	06/18/2023	INV	PD	PARTS-
	CHECK DATE:	05/24/2023								
482817		23008953 05/12/2023	v052423	885800	430.00	430.00	06/21/2023	INV	PD	REPAIR
	CHECK DATE:	05/24/2023								
482632		23008692 05/08/2023	v052423	885800	135.00	135.00	06/15/2023	INV	PD	DIAGNO
	CHECK DATE:	05/24/2023								
482654		23008070 05/09/2023	v052423	885800	277.56	277.56	06/15/2023	INV	PD	PARTS-
	CHECK DATE:	05/24/2023								
55656 EMPIRE TRUCK SALES LLC					1,017.40					
CE010337112 01		23008993 05/11/2023	v052423	20193049	86.22	86.22	05/16/2023	INV	PD	PARTS-
	CHECK DATE:	05/24/2023								
287235 ENGLISH COLOR AND SUPPLY INC										
157948		23008605 05/10/2023	v052423	885801	530.08	530.08	06/10/2023	INV	PD	REPAIR
	CHECK DATE:	05/24/2023								
158025		23008740 05/05/2023	v052423	885801	536.25	536.25	06/10/2023	INV	PD	REPAIR
	CHECK DATE:	05/24/2023								
59300 EXCELLANCE INC					1,066.33					
0021625		23008996 05/18/2023	v052423	885802	1,457.02	1,457.02	06/11/2023	INV	PD	PARTS-
	CHECK DATE:	05/24/2023								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
273662 EYEWORLD / EYEGASS WORLD										
9983955	23001224	11/07/2022	v052423	885803	60.00	60.00	03/06/2023	INV PD		SAFETY
CHECK DATE: 05/24/2023										
9984282	23001669	11/15/2022	v052423	885803	65.00	65.00	03/06/2023	INV PD		FIRST
CHECK DATE: 05/24/2023										
9985124	23000392	12/06/2022	v052423	885803	65.00	65.00	03/06/2023	INV PD		SAFETY
CHECK DATE: 05/24/2023										
9985301	23001958	12/08/2022	v052423	885803	65.00	65.00	03/06/2023	INV PD		FIRST
CHECK DATE: 05/24/2023										
					<b>255.00</b>					
63047 FERGUSON ENTERPRISES INC										
4106219-1	23002814	05/09/2023	v052423	885804	127.44	127.44	05/16/2023	INV PD		SEALS
CHECK DATE: 05/24/2023										
297559 FLEET FEET MOBILE										
392368	23005132	03/10/2023	v052423	885805	150.00	150.00	03/16/2023	INV PD		JASON
CHECK DATE: 05/24/2023										
392369	23005162	03/10/2023	v052423	885805	150.00	150.00	03/16/2023	INV PD		HOWARD
CHECK DATE: 05/24/2023										
392390	23005287	03/10/2023	v052423	885805	150.00	150.00	03/16/2023	INV PD		SHOES
CHECK DATE: 05/24/2023										
392407	23005297	03/10/2023	v052423	885805	150.00	150.00	03/16/2023	INV PD		SHOES
CHECK DATE: 05/24/2023										
392409	23005316	03/10/2023	v052423	885805	150.00	150.00	03/16/2023	INV PD		SHOES
CHECK DATE: 05/24/2023										
392418	23005339	03/10/2023	v052423	885805	150.00	150.00	03/16/2023	INV PD		SHOES
CHECK DATE: 05/24/2023										
392428	23005420	03/10/2023	v052423	885805	146.30	146.30	03/16/2023	INV PD		SHOES,
CHECK DATE: 05/24/2023										
390151	23005427	02/28/2023	v052423	885805	150.00	150.00	03/01/2023	INV PD		SHOES,
CHECK DATE: 05/24/2023										
390175	23005219	02/28/2023	v052423	885805	150.00	150.00	03/01/2023	INV PD		JACOB
CHECK DATE: 05/24/2023										
390176	23005205	02/28/2023	v052423	885805	150.00	150.00	03/01/2023	INV PD		BENJAM
CHECK DATE: 05/24/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
401570		23005429 05/15/2023	v052423	885805	150.00		150.00	05/17/2023	INV	PD	SHOES,
	CHECK DATE:	05/24/2023									
401571		23005333 05/15/2023	v052423	885805	150.00		150.00	05/17/2023	INV	PD	SHOES
	CHECK DATE:	05/24/2023									
401572		23005421 05/15/2023	v052423	885805	150.00		150.00	05/17/2023	INV	PD	SHOES,
	CHECK DATE:	05/24/2023									
401573		23005170 05/15/2023	v052423	885805	150.00		150.00	05/17/2023	INV	PD	BARRY
	CHECK DATE:	05/24/2023									
401574		23005187 05/15/2023	v052423	885805	150.00		150.00	05/17/2023	INV	PD	JESSE
	CHECK DATE:	05/24/2023									
401575		23005109 05/15/2023	v052423	885805	150.00		150.00	05/17/2023	INV	PD	ADAM B
	CHECK DATE:	05/24/2023									
401576		23005104 05/15/2023	v052423	885805	150.00		150.00	05/17/2023	INV	PD	MIKE A
	CHECK DATE:	05/24/2023									
401577		23005117 05/15/2023	v052423	885805	150.00		150.00	05/17/2023	INV	PD	ROBERT
	CHECK DATE:	05/24/2023									
401578		23005337 05/15/2023	v052423	885805	150.00		150.00	05/17/2023	INV	PD	SHOES
	CHECK DATE:	05/24/2023									
401579		23005323 05/15/2023	v052423	885805	150.00		150.00	05/17/2023	INV	PD	SHOES
	CHECK DATE:	05/24/2023									
401580		23005204 05/15/2023	v052423	885805	150.00		150.00	05/17/2023	INV	PD	MARKEL
	CHECK DATE:	05/24/2023									
401581		23005114 05/15/2023	v052423	885805	150.00		150.00	05/17/2023	INV	PD	SHEDER
	CHECK DATE:	05/24/2023									
401549		23005416 05/15/2023	v052423	885805	150.00		150.00	05/17/2023	INV	PD	SHOES,
	CHECK DATE:	05/24/2023									
401550		23005173 05/15/2023	v052423	885805	150.00		150.00	05/17/2023	INV	PD	MICHAEL
	CHECK DATE:	05/24/2023									
401551		23005218 05/15/2023	v052423	885805	150.00		150.00	05/17/2023	INV	PD	JEREMY
	CHECK DATE:	05/24/2023									
401552		23005240 05/15/2023	v052423	885805	150.00		150.00	05/17/2023	INV	PD	ROBERT
	CHECK DATE:	05/24/2023									
401553		23005229 05/15/2023	v052423	885805	150.00		150.00	05/17/2023	INV	PD	CHRIST
	CHECK DATE:	05/24/2023									
401554		23005422 05/15/2023	v052423	885805	150.00		150.00	05/17/2023	INV	PD	SHOES,
	CHECK DATE:	05/24/2023									
401555		23005340 05/15/2023	v052423	885805	150.00		150.00	05/17/2023	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:	05/24/2023									
401556	23005206	05/15/2023	v052423	885805	150.00	150.00	05/17/2023	INV PD	BRENT		
	CHECK DATE:	05/24/2023									
401557	23005102	05/15/2023	v052423	885805	150.00	150.00	05/17/2023	INV PD	TIMMY		
	CHECK DATE:	05/24/2023									
401582	23005171	05/15/2023	v052423	885805	150.00	150.00	05/17/2023	INV PD	KRISTE		
	CHECK DATE:	05/24/2023									
401584	23005343	05/15/2023	v052423	885805	150.00	150.00	05/17/2023	INV PD	SHOES		
	CHECK DATE:	05/24/2023									
401585	23005107	05/15/2023	v052423	885805	150.00	150.00	05/17/2023	INV PD	SCOTT		
	CHECK DATE:	05/24/2023									
401586	23005194	05/15/2023	v052423	885805	150.00	150.00	05/17/2023	INV PD	CLIFFO		
	CHECK DATE:	05/24/2023									
401587	23005172	05/15/2023	v052423	885805	150.00	150.00	05/17/2023	INV PD	MELREN		
	CHECK DATE:	05/24/2023									
401563	23005127	05/15/2023	v052423	885805	150.00	150.00	05/17/2023	INV PD	MICAH		
	CHECK DATE:	05/24/2023									
401564	23005415	05/15/2023	v052423	885805	150.00	150.00	05/17/2023	INV PD	SHOES,		
	CHECK DATE:	05/24/2023									
401566	23005128	05/15/2023	v052423	885805	150.00	150.00	05/17/2023	INV PD	EMANUE		
	CHECK DATE:	05/24/2023									
					5,846.30						
	271575 FLEETPRIDE INC										
107925132	23009167	05/17/2023	v052423	885806	1,770.26	1,770.26	06/17/2023	INV PD	STOCK		
	CHECK DATE:	05/24/2023									
107925179	23009169	05/17/2023	v052423	885806	200.64	200.64	06/16/2023	INV PD	STOCK		
	CHECK DATE:	05/24/2023									
107722330	23008904	05/09/2023	v052423	885806	25.83	25.83	06/08/2023	INV PD	STOCK		
	CHECK DATE:	05/24/2023									
107606866	23008729	05/04/2023	v052423	885806	91.69	91.69	06/03/2023	INV PD	PARTS-		
	CHECK DATE:	05/24/2023									
107669810	23008839	05/08/2023	v052423	885806	360.00	360.00	06/07/2023	INV PD	PARTS-		
	CHECK DATE:	05/24/2023									
107878349	23004486	05/16/2023	v052423	885806	106.08	106.08	06/15/2023	INV PD	STOCK		
	CHECK DATE:	05/24/2023									
107850301	23008890	05/15/2023	v052423	885806	668.24	668.24	06/15/2023	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: 05/24/2023										
107599035	23008717	05/04/2023	v052423	885806	95.20	95.20	06/11/2023	INV PD		STOCK
CHECK DATE: 05/24/2023										
107599733	23008717	05/04/2023	v052423	885806	9.05	9.05	06/11/2023	INV PD		STOCK
CHECK DATE: 05/24/2023										
107791466	23008717	05/11/2023	v052423	885806	18.10	18.10	06/11/2023	INV PD		STOCK
CHECK DATE: 05/24/2023										
107847577	23008859	05/15/2023	v052423	885806	923.30	923.30	06/14/2023	INV PD		MIRROR
CHECK DATE: 05/24/2023										
288762 FORENSIC AND SCIENTIFIC TESTING					4,268.39					
4483	23008997	05/08/2023	v052423	885807	635.00	635.00	05/16/2023	INV PD		TESTIN
CHECK DATE: 05/24/2023										
297139 FOUR MOONS LLC										
4MT-MOB-042023		05/16/2023	v052423	885808	10,650.00	10,650.00	05/18/2023	INV PD		APRIL
CHECK DATE: 05/24/2023										
295679 FUN EXPRESS										
723915414-01	23007538	05/15/2023	v052423	885809	219.38	219.38	05/16/2023	INV PD		ORIENT
CHECK DATE: 05/24/2023										
280256 GLOBALSTAR INC										
000000050873924		05/18/2023	v052423	885810	1,024.95	1,024.95	06/17/2023	INV PD		GLOBAL
CHECK DATE: 05/24/2023										
276184 GOODWYN MILLS & CAWOOD INC										
AMOB2201243		05/04/2023	v052423	20193050	8,797.73	8,797.73	05/05/2023	INV PD		DESIGN
CHECK DATE: 05/24/2023										
AMOB220095D6		05/04/2023	v052423	20193050	908.44	908.44	05/05/2023	INV PD		DESIGN
CHECK DATE: 05/24/2023										
AMOB22095C17		05/04/2023	v052423	20193050	910.72	910.72	05/05/2023	INV PD		DESIGN
CHECK DATE: 05/24/2023										
AMOB22095C18		05/04/2023	v052423	20193050	1,123.22	1,123.22	05/05/2023	INV PD		DESIGN
CHECK DATE: 05/24/2023										
AMOB22095C19		05/04/2023	v052423	20193050	1,001.79	1,001.79	05/05/2023	INV PD		DESIGN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/24/2023										
AMOB220095A7		05/04/2023	v052423	20193050	12,547.28	12,547.28	05/05/2023	INV	PD	DESIGN
CHECK DATE: 05/24/2023										
273781 GOODYEAR TIRE & RUBBER COMPANY					25,289.18					
104 1058597	23008536	05/10/2023	v052423	885811	439.84	439.84	06/09/2023	INV	PD	TRAILER
CHECK DATE: 05/24/2023										
104 1058620	23009018	05/15/2023	v052423	885811	3,492.48	3,492.48	06/15/2023	INV	PD	PURSUIT
CHECK DATE: 05/24/2023										
75199 GRAYBAR ELECTRIC CO INC					3,932.32					
9331576705	23007872	04/05/2023	v052423	20193051	249.80	249.80	05/16/2023	INV	PD	NEED P
CHECK DATE: 05/24/2023										
9332111885	23008866	05/11/2023	v052423	20193051	5,682.64	5,682.64	05/16/2023	INV	PD	FIBER
CHECK DATE: 05/24/2023										
9331449585	23007074	03/28/2023	v052423	20193051	2,092.45	2,092.45	04/03/2023	INV	PD	12 MIL
CHECK DATE: 05/24/2023										
9331559029	23007074	04/04/2023	v052423	20193051	273.24	273.24	04/06/2023	INV	PD	12 MIL
CHECK DATE: 05/24/2023										
9331925999	23008360	04/28/2023	v052423	20193051	572.94	572.94	05/02/2023	INV	PD	MIT FI
CHECK DATE: 05/24/2023										
9331926801	23008320	04/28/2023	v052423	20193051	1,139.34	1,139.34	05/02/2023	INV	PD	MARDI
CHECK DATE: 05/24/2023										
9332151207	23008866	05/15/2023	v052423	20193051	1,467.62	1,467.62	05/16/2023	INV	PD	FIBER
CHECK DATE: 05/24/2023										
274757 GRIMCO INC					11,478.03					
30569173-01	23008928	05/15/2023	v052423	885812	257.22	257.22	05/17/2023	INV	PD	GRAPHIC
CHECK DATE: 05/24/2023										
294221 GUARDIAN INTEGRATORS LLC										
9659		05/04/2023	v052423	20193052	235.00	235.00	06/03/2023	INV	PD	850 ST
CHECK DATE: 05/24/2023										
77600 GULF COAST MARINE SUPPLY CO INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1622848-00	23008168	05/12/2023	v052423	20193076	59.78	59.78	05/17/2023	INV	PD	SAWAZA
CHECK DATE: 05/22/2023										
1623186-00	23008522	05/11/2023	v052423	20193076	260.90	260.90	05/13/2023	INV	PD	CABLE,
CHECK DATE: 05/22/2023										
1623448-00	23008820	05/16/2023	v052423	20193076	227.76	227.76	05/18/2023	INV	PD	SUBERM
CHECK DATE: 05/22/2023										
296138 GULF COAST TIRE SUPPLY LLC					548.44					
28045	23007924	05/03/2023	v052423	885813	130.46	130.46	06/02/2023	INV	PD	STOCK
CHECK DATE: 05/24/2023										
79615 GWINS STATIONERY & ENGRAVING INC										
140465	23007874	04/26/2023	v052423	885814	29.95	29.95	04/26/2023	INV	PD	BUSINE
CHECK DATE: 05/24/2023										
139895	23008687	05/04/2023	v052423	885814	813.75	813.75	05/05/2023	INV	PD	BUSINE
CHECK DATE: 05/24/2023										
139727	23008683	05/04/2023	v052423	885814	1,949.85	1,949.85	05/05/2023	INV	PD	BUSINE
CHECK DATE: 05/24/2023										
140939	23008826	05/11/2023	v052423	885814	209.65	209.65	05/12/2023	INV	PD	4TH PR
CHECK DATE: 05/24/2023										
140726	23008379	05/16/2023	v052423	885814	229.21	229.21	05/16/2023	INV	PD	POSTCA
CHECK DATE: 05/24/2023										
140730	23008367	05/12/2023	v052423	885814	1,860.00	1,860.00	05/16/2023	INV	PD	FALSE
CHECK DATE: 05/24/2023										
288607 HARGROVE ENGINEERS & CONSTRUCTORS					5,092.41					
2309128		05/04/2023	v052423	885815	1,003.50	1,003.50	06/03/2023	INV	PD	PROJEC
CHECK DATE: 05/24/2023										
273853 HARTS AUTO SUPPLY LLC										
39918	23008831	05/08/2023	v052423	20193053	3,718.00	3,718.00	06/08/2023	INV	PD	STOCK
CHECK DATE: 05/24/2023										
294521 HERC RENTALS INC										
33705589-001	23008721	05/12/2023	v052423	885816	1,680.40	1,680.40	05/17/2023	INV	PD	CONCRE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/24/2023										
84860 HILL MANUFACTURING CO INC										
143818	23007294	04/06/2023	v052423	885817	3,789.00	3,789.00	04/25/2023	INV PD	ODOR	N
CHECK DATE: 05/24/2023										
279091 HYDRAULIC REPAIR SERVICE										
69810	23008995	05/11/2023	v052423	20193099	220.00	220.00	05/12/2023	INV PD	CYL	RE
CHECK DATE: 05/22/2023										
296800 JOE BULLARD CHEVROLET										
8509784 1	23008738	05/05/2023	v052423	20193054	1,671.82	1,671.82	06/10/2023	INV PD	REPAIR	
CHECK DATE: 05/24/2023										
88509861 1	23008661	05/10/2023	v052423	20193054	583.57	583.57	06/11/2023	INV PD	REPAIR	
CHECK DATE: 05/24/2023										
8509962 1	23009100	05/16/2023	v052423	20193054	147.04	147.04	06/15/2023	INV PD	PARTS-	
CHECK DATE: 05/24/2023										
8509924 1	23006322	05/12/2023	v052423	20193054	2,993.59	2,993.59	06/16/2023	INV PD	PARTS-	
CHECK DATE: 05/24/2023										
8509983 1	23008737	05/16/2023	v052423	20193054	1,143.16	1,143.16	06/17/2023	INV PD	REPAIR	
CHECK DATE: 05/24/2023										
8510031 1	23009273	05/18/2023	v052423	20193054	157.52	157.52	06/18/2023	INV PD	PARTS-	
CHECK DATE: 05/24/2023										
8510051 1	23009333	05/19/2023	v052423	20193054	264.64	264.64	06/18/2023	INV PD	PARTS-	
CHECK DATE: 05/24/2023										
					6,961.34					
103800 JOHNSON CONTROLS INC										
051623	23007991	05/16/2023	v052423	885818	8,643.67	8,643.67	05/16/2023	INV PD	HISTOR	
CHECK DATE: 05/24/2023										
120408 LADD SUPPLY COMPANY INC										
464317	23008977	05/16/2023	v052423	885819	63.72	63.72	05/16/2023	INV PD	SPRAY	
CHECK DATE: 05/24/2023										
464316	23008967	05/16/2023	v052423	885819	245.10	245.10	05/16/2023	INV PD	FM STO	
CHECK DATE: 05/24/2023										
464315	23008976	05/16/2023	v052423	885819	71.88	71.88	05/16/2023	INV PD	FACILI	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/24/2023										
464314	23008709	05/16/2023	v052423	885819	109.00	109.00	05/16/2023	INV PD		FLAGGI
CHECK DATE: 05/24/2023										
277578 LAGNIAPPE					489.70					
55011		05/16/2023	v052423	20193088	346.56	346.56	05/17/2023	INV PD		NA LEG
CHECK DATE: 05/22/2023										
55553		05/17/2023	v052423	20193088	200.00	200.00	05/18/2023	INV PD		5/17/2
CHECK DATE: 05/22/2023										
55277		05/10/2023	v052423	20193088	50.35	50.35	05/11/2023	INV PD		AD FOR
CHECK DATE: 05/22/2023										
55251		05/10/2023	v052423	20193088	38.57	38.57	05/11/2023	INV PD		AD FOR
CHECK DATE: 05/22/2023										
B6135EC9-0001		05/12/2023	v052423	20193088	75.64	75.64	05/13/2023	INV PD		AD FOR
CHECK DATE: 05/22/2023										
55242		05/10/2023	v052423	20193088	42.18	42.18	05/11/2023	INV PD		AD FOR
CHECK DATE: 05/22/2023										
55088		05/03/2023	v052423	20193088	139.65	139.65	05/04/2023	INV PD		AD FOR
CHECK DATE: 05/22/2023										
55098		05/16/2023	v052423	20193088	126.54	126.54	05/17/2023	INV PD		AD FOR
CHECK DATE: 05/22/2023										
55247		05/10/2023	v052423	20193089	245.10	245.10	05/11/2023	INV PD		PUBLIC
CHECK DATE: 05/22/2023										
55256		05/10/2023	v052423	20193090	381.14	381.14	05/11/2023	INV PD		PUBLIC
CHECK DATE: 05/22/2023										
55258		05/10/2023	v052423	20193091	337.63	337.63	05/11/2023	INV PD		PUBLIC
CHECK DATE: 05/22/2023										
55260		05/10/2023	v052423	20193092	1,022.39	1,022.39	05/11/2023	INV PD		PUBLIC
CHECK DATE: 05/22/2023										
55264		05/10/2023	v052423	20193093	816.05	816.05	05/11/2023	INV PD		PUBLIC
CHECK DATE: 05/22/2023										
55266		05/10/2023	v052423	20193094	193.80	193.80	05/11/2023	INV PD		PUBLIC
CHECK DATE: 05/22/2023										
55269		05/10/2023	v052423	20193095	183.54	183.54	05/11/2023	INV PD		PROP R
CHECK DATE: 05/22/2023										
55245		05/10/2023	v052423	20193096	20.33	20.33	05/11/2023	INV PD		AFRICA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/22/2023										
55267		05/10/2023	v052423	20193097	75.62	75.62	05/11/2023	INV	PD	PROPOS
CHECK DATE: 05/22/2023										
55246		05/10/2023	v052423	20193098	66.31	66.31	05/11/2023	INV	PD	ORDINA
CHECK DATE: 05/22/2023										
285822 LAWMENS & SHOOTERS SUPPLY INC					4,361.40					
101-40455-01	23003311	05/02/2023	v052423	20193100	860.86	860.86	06/03/2023	INV	PD	B1099
CHECK DATE: 05/22/2023										
125001 LEE RODGERS TIRE CO										
73655	23008389	05/15/2023	v052423	20193055	3,978.00	3,978.00	05/17/2023	INV	PD	RECAPS
CHECK DATE: 05/24/2023										
295042 LEGAL SERVICES ALABAMA										
401632		05/08/2023	v052423	20193056	27,276.99	27,276.99	05/09/2023	INV	PD	PY2022
CHECK DATE: 05/24/2023										
273175 LEWIS ENGINEERING & ASSOCIATES INC										
1998		05/01/2023	v052423	885820	4,750.00	4,750.00	05/31/2023	INV	PD	ENGINE
CHECK DATE: 05/24/2023										
272707 LEXISNEXIS										
3094454019		04/30/2023	v052423	885821	1,549.00	1,549.00	05/16/2023	INV	PD	ACCT #
CHECK DATE: 05/24/2023										
295482 LIFE-ASSIST INC										
1324373	23008804	05/05/2023	v052423	885822	5,720.00	5,720.00	05/17/2023	INV	PD	CPAP S
CHECK DATE: 05/24/2023										
1324708	23008807	05/08/2023	v052423	885822	6,460.80	6,460.80	05/17/2023	INV	PD	CATHET
CHECK DATE: 05/24/2023										
296231 MARKS AUTOMOTIVE REPAIR INC					12,180.80					
22146	23009104	05/15/2023	v052423	885823	180.00	180.00	06/15/2023	INV	PD	BRAES-
CHECK DATE: 05/24/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR	
22139		23009011 05/11/2023	v052423	885823	180.00		180.00	06/10/2023	INV	PD	BRAKES	
CHECK DATE:		05/24/2023										
22145		23009094 05/12/2023	v052423	885823	180.00		180.00	06/14/2023	INV	PD	BRAKES	
CHECK DATE:		05/24/2023										
22108		23008674 05/03/2023	v052423	885823	180.00		180.00	06/03/2023	INV	PD	BRAKES	
CHECK DATE:		05/24/2023										
22120		23008844 05/08/2023	v052423	885823	180.00		180.00	06/08/2023	INV	PD	BRAKES	
CHECK DATE:		05/24/2023										
					900.00							
297437 MASSETT SUPPLY COMPANY INC.												
267064		23008714 05/04/2023	v052423	885824	37.64		37.64	06/03/2023	INV	PD	STOCK	
CHECK DATE:		05/24/2023										
267030		23008669 05/03/2023	v052423	885824	150.32		150.32	06/02/2023	INV	PD	STOCK	
CHECK DATE:		05/24/2023										
266979		23008596 05/02/2023	v052423	885824	199.66		199.66	06/01/2023	INV	PD	PARTS-	
CHECK DATE:		05/24/2023										
267519		23009206 05/17/2023	v052423	885824	78.76		78.76	06/16/2023	INV	PD	STOCK	
CHECK DATE:		05/24/2023										
267560		23007847 05/18/2023	v052423	885824	335.95		335.95	06/18/2023	INV	PD	STOCK	
CHECK DATE:		05/24/2023										
					802.33							
132407 MCGRIF TIRE COMPANY INC												
4870067813		23009335 05/19/2023	v052423	885825	59.95		59.95	06/21/2023	INV	PD	ALIGNM	
CHECK DATE:		05/24/2023										
4870067154		23008785 05/18/2023	v052423	885825	2,368.80		2,368.80	06/16/2023	INV	PD	LIGHT	
CHECK DATE:		05/24/2023										
4870067381		23008913 05/18/2023	v052423	885825	5,434.50		5,434.50	06/17/2023	INV	PD	TRUCK	
CHECK DATE:		05/24/2023										
4870066858		23008535 05/03/2023	v052423	885825	3,260.70		3,260.70	06/02/2023	INV	PD	TRUCK	
CHECK DATE:		05/24/2023										
4870067086		23008799 05/05/2023	v052423	885825	69.95		69.95	06/04/2023	INV	PD	ALIGNM	
CHECK DATE:		05/24/2023										
4870067513		23009037 05/12/2023	v052423	885825	59.95		59.95	06/11/2023	INV	PD	ALIGNM	
CHECK DATE:		05/24/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
163750 MELVIN PIERCE PAINTING INC					11,253.85					
400158		05/02/2023	v052423	885826	145,183.50	145,183.50	06/01/2023	INV PD		EXTERI
CHECK DATE: 05/24/2023										
297661 MHC TRUCK LEASING LLC										
T01265600010760	23008664	05/15/2023	v052423	20193057	70.18	70.18	06/15/2023	INV PD		PARTS-
CHECK DATE: 05/24/2023										
T01265600010761	23008665	05/15/2023	v052423	20193057	81.71	81.71	06/15/2023	INV PD		PARTS-
CHECK DATE: 05/24/2023										
161749 MINGLEDORFFS INC					151.89					
90213767	23008408	05/09/2023	v052423	20193058	226.29	226.29	06/07/2023	INV PD		LAUN R
CHECK DATE: 05/24/2023										
287989 MOBILE BAYKEEPER INC										
400759		05/03/2023	v052423	20193059	5,307.18	5,307.18	06/02/2023	INV PD		MARCH
CHECK DATE: 05/24/2023										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024152613	23006670	05/12/2023	v052423	20193072	1,812.60	1,812.60	06/05/2023	INV PD		JANUAR
CHECK DATE: 05/22/2023										
165635 MOBILE WINSUPPLY CO										
434651 01	23006482	05/03/2023	v052423	20193079	64.39	64.39	05/04/2023	INV PD		BIENVI
CHECK DATE: 05/22/2023										
438805 01	23008557	05/03/2023	v052423	20193079	210.75	210.75	05/09/2023	INV PD		HOPE C
CHECK DATE: 05/22/2023										
439093 01	23008697	05/05/2023	v052423	20193079	28.08	28.08	05/12/2023	INV PD		FIRE S
CHECK DATE: 05/22/2023										
439313 01	23008777	05/05/2023	v052423	20193079	94.22	94.22	05/12/2023	INV PD		BIENVI
CHECK DATE: 05/22/2023										
439315 01	23008778	05/08/2023	v052423	20193079	19.73	19.73	05/12/2023	INV PD		FERNWA
CHECK DATE: 05/22/2023										
439317 01	23008795	05/08/2023	v052423	20193079	661.30	661.30	05/12/2023	INV PD		PUB SA
CHECK DATE: 05/22/2023										



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					1,078.47					
288944 MULLINAX FORD OF MOBILE LLC										
177478	23008893	05/12/2023	v052423	20193102	1,179.37	1,179.37	05/16/2023	INV PD	PARTS-	
CHECK DATE: 05/22/2023										
177773	23009056	05/13/2023	v052423	20193102	247.20	247.20	05/16/2023	INV PD	PARTS-	
CHECK DATE: 05/22/2023										
					1,426.57					
3 MUN COURT ONE TIME PAY VENDOR										
401936		05/22/2023	v052423	885827	2,678.00	2,678.00	05/22/2023	INV PD	BOND R	
CHECK DATE: 05/24/2023										
PAYEE: MAMIE JEAN CLEVELAND										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1205849	23008363	05/03/2023	v052423	20193060	2,736.00	2,736.00	06/02/2023	INV PD	FF GLO	
CHECK DATE: 05/24/2023										
274061 NORTHERN TOOL & EQUIPMENT										
52095667	23008609	05/05/2023	v052423	885828	241.27	241.27	05/29/2023	INV PD	RATCHE	
CHECK DATE: 05/24/2023										
52090992	23008609	05/04/2023	v052423	885828	68.00	68.00	06/01/2023	INV PD	RATCHE	
CHECK DATE: 05/24/2023										
					309.27					
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 253765	23009013	05/11/2023	v052423	20193086	30.94	30.94	06/01/2023	INV PD	STOCK	
CHECK DATE: 05/22/2023										
1292 249363	23007181	04/12/2023	v052423	20193086	25.01	25.01	06/08/2023	INV PD	PARTS-	
CHECK DATE: 05/22/2023										
1292 254611	23009214	05/17/2023	v052423	20193086	9.03	9.03	06/08/2023	INV PD	PARTS-	
CHECK DATE: 05/22/2023										
					64.98					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
M16891-00	23008932	05/12/2023	v052423	20193077	235.00	235.00	05/13/2023	INV PD	COVER	
CHECK DATE: 05/22/2023										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
213407		23008623 05/04/2023	v052423	885829	307.08	307.08	06/03/2023	INV PD		PAPER
	CHECK DATE:	05/24/2023								
IN213412		23008586 05/04/2023	v052423	885830	141.05	141.05	06/03/2023	INV PD		MULTI-
	CHECK DATE:	05/24/2023								
IN213442		23008752 05/08/2023	v052423	885830	172.02	172.02	05/29/2023	INV PD		WASP S
	CHECK DATE:	05/24/2023								
IN213441		23008753 05/08/2023	v052423	885830	158.24	158.24	06/07/2023	INV PD		JUMBO
	CHECK DATE:	05/24/2023								
IN213444		23008704 05/08/2023	v052423	885830	51.18	51.18	06/07/2023	INV PD		FM APR
	CHECK DATE:	05/24/2023								
IN213443		23008706 05/08/2023	v052423	885830	98.31	98.31	06/07/2023	INV PD		PAPER
	CHECK DATE:	05/24/2023								
IN213491		23008830 05/10/2023	v052423	885830	90.50	90.50	06/09/2023	INV PD		DISH S
	CHECK DATE:	05/24/2023								
IN213496		23008828 05/10/2023	v052423	885830	22.60	22.60	06/09/2023	INV PD		BLEACH
	CHECK DATE:	05/24/2023								
IN213517		23008871 05/12/2023	v052423	885830	58.78	58.78	06/08/2023	INV PD		TIDE D
	CHECK DATE:	05/24/2023								
IN213521		23008925 05/12/2023	v052423	885830	32.49	32.49	06/11/2023	INV PD		JANITO
	CHECK DATE:	05/24/2023								
IN213522		23008924 05/12/2023	v052423	885830	181.00	181.00	06/11/2023	INV PD		JOY DI
	CHECK DATE:	05/24/2023								
IN213523		23008930 05/12/2023	v052423	885830	250.96	250.96	06/11/2023	INV PD		WASP S
	CHECK DATE:	05/24/2023								
IN213524		23008926 05/12/2023	v052423	885830	82.66	82.66	06/11/2023	INV PD		PAPER
	CHECK DATE:	05/24/2023								
IN213502		23008874 05/11/2023	v052423	885830	89.12	89.12	06/10/2023	INV PD		PAPER
	CHECK DATE:	05/24/2023								
					1,735.99					
277990 PAYLESS AUTO GLASS INC										
84360		23008218 04/24/2023	v052423	885831	320.00	320.00	06/04/2023	INV PD		WINDSH
	CHECK DATE:	05/24/2023								
84345		23008832 05/04/2023	v052423	885831	220.00	220.00	06/07/2023	INV PD		WINDSH
	CHECK DATE:	05/24/2023								
84347		23009268 05/17/2023	v052423	885831	220.00	220.00	06/17/2023	INV PD		WINDSH
	CHECK DATE:	05/24/2023								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84349	23009105	05/17/2023	v052423	885831	320.00	320.00	06/17/2023	INV	PD	WINDSH
CHECK DATE: 05/24/2023										
163543 PHILLIPS FEED CO INC					1,080.00					
1704	23008261	04/27/2023	v052423	885832	230.00	230.00	04/28/2023	INV	PD	HOOF S
CHECK DATE: 05/24/2023										
164150 PITTS & SONS TOWING & RECOVERY INC										
465864	23009106	05/11/2023	v052423	20193078	236.50	236.50	05/16/2023	INV	PD	TOW-AS
CHECK DATE: 05/22/2023										
297238 PORT CITY INDUSTRIAL, LLC										
9508		05/08/2023	v052423	885833	935.00	935.00	06/07/2023	INV	PD	TO PER
CHECK DATE: 05/24/2023										
9509		05/08/2023	v052423	885833	1,076.07	1,076.07	06/07/2023	INV	PD	TO PER
CHECK DATE: 05/24/2023										
9511		05/08/2023	v052423	885833	175.00	175.00	06/07/2023	INV	PD	TO PER
CHECK DATE: 05/24/2023										
9911		05/12/2023	v052423	885833	170.00	170.00	06/11/2023	INV	PD	TO PER
CHECK DATE: 05/24/2023										
9913		05/12/2023	v052423	885833	625.00	625.00	06/11/2023	INV	PD	TO PER
CHECK DATE: 05/24/2023										
9917		05/12/2023	v052423	885833	706.00	706.00	06/11/2023	INV	PD	TO PER
CHECK DATE: 05/24/2023										
165625 PORT CITY TRACTOR INC					3,687.07					
00064872	23008716	05/04/2023	v052423	885834	31.30	31.30	06/14/2023	INV	PD	STOCK
CHECK DATE: 05/24/2023										
293984 PRECISION DELTA CORP										
27140	22013892	05/08/2023	v052423	885835	24,200.00	24,200.00	06/01/2023	INV	PD	WINCHE
CHECK DATE: 05/24/2023										
278876 PROFESSIONAL GOLFERS ASSOCIATION OF AMERICA										
400261		05/05/2023	v052423	885836	487.00	487.00	06/04/2023	INV	PD	Annual

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/24/2023										
298387 REGAN MECHANIX LLC										
211	23008474	05/10/2023	v052423	885837	5,323.84	5,323.84	06/10/2023	INV PD		REPAIR
CHECK DATE: 05/24/2023										
5 REVENUE ONE TIME PAY VENDOR										
399480		05/03/2023	v052423	885838	1,959.60	1,959.60	06/02/2023	INV PD		TOBACC
CHECK DATE: 05/24/2023										
PAYEE: W L PETRY WHOLESALE CO INC										
399478		05/03/2023	v052423	885839	538.50	538.50	06/02/2023	INV PD		TOBACC
CHECK DATE: 05/24/2023										
PAYEE: WIGLEY & CULP INC										
391757		03/13/2023	v052423	885840	748.50	748.50	04/12/2023	INV PD		TOBACC
CHECK DATE: 05/24/2023										
PAYEE: WIGLEY AND CULP INC										
					3,246.60					
190490 RITZ SAFETY LLC										
6484614	23006174	04/25/2023	v052423	20193081	1,467.60	1,467.60	04/26/2023	INV PD		CONES
CHECK DATE: 05/22/2023										
6490537	23000372	05/04/2023	v052423	20193081	99.28	99.28	05/09/2023	INV PD		ORANGE
CHECK DATE: 05/22/2023										
6491559	23000372	05/05/2023	v052423	20193081	358.32	358.32	05/13/2023	INV PD		ORANGE
CHECK DATE: 05/22/2023										
6491916	23000029	05/08/2023	v052423	20193081	118.00	118.00	05/09/2023	INV PD		SAFETY
CHECK DATE: 05/22/2023										
6492766	23008822	05/09/2023	v052423	20193081	54.24	54.24	05/11/2023	INV PD		TAPE D
CHECK DATE: 05/22/2023										
6492928	23008850	05/09/2023	v052423	20193081	1,899.60	1,899.60	05/13/2023	INV PD		5 GALL
CHECK DATE: 05/22/2023										
6490479	23008445	05/04/2023	v052423	20193081	488.88	488.88	05/09/2023	INV PD		JANITO
CHECK DATE: 05/22/2023										
6495275	23008975	05/12/2023	v052423	20193081	121.65	121.65	05/17/2023	INV PD		FACILI
CHECK DATE: 05/22/2023										
6495369	23008978	05/12/2023	v052423	20193081	73.35	73.35	05/13/2023	INV PD		TYVEK
CHECK DATE: 05/22/2023										
6490450	23008387	05/04/2023	v052423	20193081	102.70	102.70	05/13/2023	INV PD		PIG Ur
CHECK DATE: 05/22/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276507 RUSH TRUCK CENTERS OF ALABAMA INC					4,783.62					
3032568565	23009215	05/17/2023	v052423	885841	990.00	990.00	06/17/2023	INV PD		PARTS-
CHECK DATE: 05/24/2023										
3032591618	23009216	05/17/2023	v052423	885841	990.00	990.00	06/17/2023	INV PD		PARTS-
CHECK DATE: 05/24/2023										
3032348529	23008473	05/02/2023	v052423	885841	833.90	833.90	06/01/2023	INV PD		PARTS-
CHECK DATE: 05/24/2023										
3032362798	23008599	05/02/2023	v052423	885841	185.00	185.00	06/01/2023	INV PD		PARTS-
CHECK DATE: 05/24/2023										
3032326483	23008600	05/02/2023	v052423	885841	550.00	550.00	06/01/2023	INV PD		PARTS-
CHECK DATE: 05/24/2023										
3032405437	23008666	05/04/2023	v052423	885841	235.00	235.00	06/04/2023	INV PD		PARTS-
CHECK DATE: 05/24/2023										
3032014395	23007142	04/06/2023	v052423	885841	4,576.22	4,576.22	06/14/2023	INV PD		REPAIR
CHECK DATE: 05/24/2023										
3031920201	23007143	04/06/2023	v052423	885841	4,499.96	4,499.96	06/14/2023	INV PD		REPAIR
CHECK DATE: 05/24/2023										
3032026614	23007374	04/05/2023	v052423	885841	6,585.41	6,585.41	06/14/2023	INV PD		REPAIR
CHECK DATE: 05/24/2023										
3032135587	23007885	04/17/2023	v052423	885841	1,552.64	1,552.64	06/14/2023	INV PD		REPAIR
CHECK DATE: 05/24/2023										
3032216994	23008333	04/26/2023	v052423	885841	4,803.73	4,803.73	06/11/2023	INV PD		REPAIR
CHECK DATE: 05/24/2023										
3032504033	23008547	05/11/2023	v052423	885841	194.70	194.70	06/11/2023	INV PD		PARTS-
CHECK DATE: 05/24/2023										
274594 SAFEWARE INC					25,996.56					
30084239	23005932	05/03/2023	v052423	885842	1,151.64	1,151.64	06/02/2023	INV PD		STRETC
CHECK DATE: 05/24/2023										
290150 SANDY SANSING FORD LINCOLN LLC										
RO105202	TAG 3210	23008546	04/25/2023	v052423	885843	25,666.97	25,666.97	06/17/2023	INV PD	ENG RE
CHECK DATE: 05/24/2023										
190715 SANSOM EQUIPMENT CO INC										

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
P04550	23009158	05/16/2023	v052423	20193061	98.44	98.44	05/26/2023	INV	PD	PARTS-
CHECK DATE:	05/24/2023									
P04551	23009159	05/16/2023	v052423	20193061	98.44	98.44	05/26/2023	INV	PD	PARTS-
CHECK DATE:	05/24/2023									
P04549	23009160	05/16/2023	v052423	20193061	1,127.03	1,127.03	05/26/2023	INV	PD	PARTS-
CHECK DATE:	05/24/2023									
P04515	23008847	05/08/2023	v052423	20193061	2,138.65	2,138.65	05/22/2023	INV	PD	STOCK
CHECK DATE:	05/24/2023									
270006 SHARP ELECTRONICS CORPORATION					3,462.56					
SH562573		05/07/2023	v052423	20193062	250.77	250.77	06/01/2023	INV	PD	M233 M
CHECK DATE:	05/24/2023									
SH562572		05/07/2023	v052423	20193062	250.77	250.77	06/01/2023	INV	PD	M222 M
CHECK DATE:	05/24/2023									
SH562571		05/07/2023	v052423	20193062	278.96	278.96	06/01/2023	INV	PD	M221 T
CHECK DATE:	05/24/2023									
SH562579		05/07/2023	v052423	20193062	609.57	609.57	06/01/2023	INV	PD	M254 A
CHECK DATE:	05/24/2023									
SH562578		05/07/2023	v052423	20193062	104.06	104.06	06/01/2023	INV	PD	M250 M
CHECK DATE:	05/24/2023									
SH562577		05/07/2023	v052423	20193062	108.00	108.00	06/01/2023	INV	PD	M251 M
CHECK DATE:	05/24/2023									
SH562576		05/07/2023	v052423	20193062	104.06	104.06	06/01/2023	INV	PD	M256 M
CHECK DATE:	05/24/2023									
SH562575		05/07/2023	v052423	20193062	182.10	182.10	06/01/2023	INV	PD	M249 M
CHECK DATE:	05/24/2023									
SH562581		05/07/2023	v052423	20193062	197.44	197.44	06/01/2023	INV	PD	M259 T
CHECK DATE:	05/24/2023									
SH562580		05/07/2023	v052423	20193062	104.06	104.06	06/01/2023	INV	PD	M258 B
CHECK DATE:	05/24/2023									
SH562574		05/07/2023	v052423	20193062	404.69	404.69	06/01/2023	INV	PD	M245 P
CHECK DATE:	05/24/2023									
SH562585		05/07/2023	v052423	20193062	157.87	157.87	06/01/2023	INV	PD	M263 P
CHECK DATE:	05/24/2023									
SH562584		05/07/2023	v052423	20193062	157.87	157.87	06/01/2023	INV	PD	M264 P
CHECK DATE:	05/24/2023									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SH562583 CHECK DATE: 05/24/2023		05/07/2023	v052423	20193062	324.46	324.46	06/01/2023	INV PD		M261 C
SH562582 CHECK DATE: 05/24/2023		05/07/2023	v052423	20193062	64.29	64.29	06/01/2023	INV PD		M262 C
SH562586 CHECK DATE: 05/24/2023		05/07/2023	v052423	20193062	424.46	424.46	06/01/2023	INV PD		M265 L
SH562590 CHECK DATE: 05/24/2023		05/07/2023	v052423	20193062	109.44	109.44	06/01/2023	INV PD		M302 2
SH562589 CHECK DATE: 05/24/2023		05/07/2023	v052423	20193062	98.71	98.71	06/01/2023	INV PD		M299 P
SH562588 CHECK DATE: 05/24/2023		05/07/2023	v052423	20193062	98.71	98.71	06/01/2023	INV PD		M300 I
SH562587 CHECK DATE: 05/24/2023		05/07/2023	v052423	20193062	188.13	188.13	06/01/2023	INV PD		M266 P
SH562593 CHECK DATE: 05/24/2023		05/07/2023	v052423	20193062	106.25	106.25	06/01/2023	INV PD		M308 9
SH562592 CHECK DATE: 05/24/2023		05/07/2023	v052423	20193062	109.60	109.60	06/01/2023	INV PD		M309 A
SH562591 CHECK DATE: 05/24/2023		05/07/2023	v052423	20193062	193.66	193.66	06/01/2023	INV PD		M306 H
					<b>4,627.93</b>					
297575 SHELLEY CORLEY										
1A		05/10/2023	v052423	20193063	425.00	425.00	05/17/2023	INV PD		DOCKET
293780 SITEONE LANDSCAPE SUPPLY LLC										
129502853-0012	23008597	05/12/2023	v052423	20193106	291.10	291.10	05/16/2023	INV PD		GOLF C
294996 SNIDER TIRE INC										
9617343	23009058	05/16/2023	v052423	20193064	1,590.00	1,590.00	05/18/2023	INV PD		TRAILER
295959 SOUTHERN TIRE MART, LLC										
2030091894	23008391	05/19/2023	v052423	885844	2,165.92	2,165.92	06/18/2023	INV PD		RECAPS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
2030092143		23009007 05/19/2023	v052423	885844	574.12	574.12	06/18/2023	INV	PD		TIRES
	CHECK DATE: 05/24/2023										
2030092632		23009264 05/19/2023	v052423	885844	745.24	745.24	06/18/2023	INV	PD		TRUCK
	CHECK DATE: 05/24/2023										
2030092203		23009019 05/15/2023	v052423	885844	421.60	421.60	06/14/2023	INV	PD		ALL SE
	CHECK DATE: 05/24/2023										
2030091988		23008914 05/12/2023	v052423	885844	1,964.00	1,964.00	06/09/2023	INV	PD		TRUCK
	CHECK DATE: 05/24/2023										
2030091737		23008786 05/09/2023	v052423	885844	649.92	649.92	06/08/2023	INV	PD		PURSUI
	CHECK DATE: 05/24/2023										
2030091598		23008675 05/04/2023	v052423	885844	529.36	529.36	06/03/2023	INV	PD		TIRES
	CHECK DATE: 05/24/2023										
270009 SPECTRONICS INC					7,050.16						
496632		23008364 05/04/2023	v052423	20193085	21.60	21.60	06/01/2023	INV	PD		AA BAT
	CHECK DATE: 05/22/2023										
496644		23008499 05/05/2023	v052423	20193085	221.60	221.60	06/01/2023	INV	PD		BATTER
	CHECK DATE: 05/22/2023										
496667		23008078 05/10/2023	v052423	20193085	5,717.80	5,717.80	05/30/2023	INV	PD		ELECTR
	CHECK DATE: 05/22/2023										
496675		23008591 05/11/2023	v052423	20193085	172.80	172.80	06/10/2023	INV	PD		AAA BA
	CHECK DATE: 05/22/2023										
295924 SPORTSENGINE INC					6,133.80						
33130		05/03/2023	v052423	885845	240.50	240.50	06/02/2023	INV	PD		BACKGR
	CHECK DATE: 05/24/2023										
294015 STAPLES CONTRACT & COMMERCIAL											
3537709664		23008765 05/09/2023	v052423	20193065	3.90	3.90	05/16/2023	INV	PD		4TH PR
	CHECK DATE: 05/24/2023										
3537709668		23008775 05/09/2023	v052423	20193065	11.72	11.72	05/10/2023	INV	PD		OFFICE
	CHECK DATE: 05/24/2023										
3537779567		23008765 05/10/2023	v052423	20193065	20.53	20.53	05/16/2023	INV	PD		4TH PR
	CHECK DATE: 05/24/2023										
3537779568		23008806 05/10/2023	v052423	20193065	23.82	23.82	05/12/2023	INV	PD		ITEM:



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/24/2023										
3537779569	23008848	05/10/2023	v052423	20193065	56.84	56.84	05/11/2023	INV PD	ITEM:	
CHECK DATE: 05/24/2023										
3537334604	23008524	05/03/2023	v052423	20193065	125.38	125.38	05/04/2023	INV PD	FLOOR	
CHECK DATE: 05/24/2023										
198904 SUNBELT FIRE INC					242.19					
0001727	23008841	05/10/2023	v052423	885846	1,417.90	1,417.90	06/01/2023	INV PD	PARTS	
CHECK DATE: 05/24/2023										
17750 THE ARCHITECTS GROUP INC										
2121-7		05/04/2023	v052423	20193066	2,190.00	2,190.00	06/03/2023	INV PD	DESIGN	
CHECK DATE: 05/24/2023										
296075 THE PARTS HOUSE										
2092EN6356	23008852	05/08/2023	v052423	20193067	3,295.20	3,295.20	06/08/2023	INV PD	0W20 S	
CHECK DATE: 05/24/2023										
2092EN6408	23008876	05/09/2023	v052423	20193067	34.38	34.38	06/09/2023	INV PD	PARTS-	
CHECK DATE: 05/24/2023										
2092EN6250	23008845	05/08/2023	v052423	20193067	27.09	27.09	06/07/2023	INV PD	PARTS-	
CHECK DATE: 05/24/2023										
2092EN6254	23008846	05/08/2023	v052423	20193067	152.95	152.95	06/07/2023	INV PD	PARTS-	
CHECK DATE: 05/24/2023										
2092EN6323	23008851	05/08/2023	v052423	20193067	1,528.14	1,528.14	06/08/2023	INV PD	STOCK	
CHECK DATE: 05/24/2023										
2092EN6026	23008725	05/04/2023	v052423	20193067	230.00	230.00	06/03/2023	INV PD	PARTS-	
CHECK DATE: 05/24/2023										
2092EN6038	23008733	05/04/2023	v052423	20193067	388.80	388.80	06/04/2023	INV PD	STOCK	
CHECK DATE: 05/24/2023										
2092EN6057	23008741	05/04/2023	v052423	20193067	169.01	169.01	06/03/2023	INV PD	PARTS-	
CHECK DATE: 05/24/2023										
2092EN5743	23008542	05/01/2023	v052423	20193067	175.72	175.72	06/01/2023	INV PD	STOCK	
CHECK DATE: 05/24/2023										
2092EN5910	23008606	05/02/2023	v052423	20193067	78.00	78.00	06/02/2023	INV PD	STOCK	
CHECK DATE: 05/24/2023										
2092EN5977	23008693	05/03/2023	v052423	20193067	443.18	443.18	06/03/2023	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: 05/24/2023										
2092EN6488	23008853	05/08/2023	v052423	20193067	1,647.60	1,647.60	06/10/2023	INV PD	5W30	S
CHECK DATE: 05/24/2023										
2092EN6367	23008887	05/09/2023	v052423	20193067	32.88	32.88	06/09/2023	INV PD	STOCK	
CHECK DATE: 05/24/2023										
2092EN6506	23008949	05/10/2023	v052423	20193067	188.00	188.00	06/09/2023	INV PD	PARTS-	
CHECK DATE: 05/24/2023										
2092EN6714	23009059	05/12/2023	v052423	20193067	320.10	320.10	06/14/2023	INV PD	STOCK	
CHECK DATE: 05/24/2023										
2092EN6711	23009055	05/12/2023	v052423	20193067	27.80	27.80	06/15/2023	INV PD	PARTS-	
CHECK DATE: 05/24/2023										
2092EN7063	23009265	05/18/2023	v052423	20193067	57.65	57.65	06/17/2023	INV PD	PARTS-	
CHECK DATE: 05/24/2023										
2092EN6849	23009161	05/16/2023	v052423	20193067	67.46	67.46	06/16/2023	INV PD	PARTS-	
CHECK DATE: 05/24/2023										
2092EN6931	23009103	05/15/2023	v052423	20193067	2,251.28	2,251.28	06/16/2023	INV PD	STOCK	
CHECK DATE: 05/24/2023										
2092EN7051	23009258	05/18/2023	v052423	20193067	39.93	39.93	06/17/2023	INV PD	PARTS-	
CHECK DATE: 05/24/2023										
2092EN7052	23009261	05/18/2023	v052423	20193067	372.08	372.08	06/17/2023	INV PD	STOCK	
CHECK DATE: 05/24/2023										
2092EN7189	23009355	05/19/2023	v052423	20193067	352.66	352.66	06/21/2023	INV PD	STOCK	
CHECK DATE: 05/24/2023										
204245 THREADED FASTENERS INC					11,879.91					
3805428	23008735	05/08/2023	v052423	885847	24.28	24.28	06/07/2023	INV PD	PARTS-	
CHECK DATE: 05/24/2023										
3804625	23008796	05/04/2023	v052423	20193082	6.06	6.06	06/04/2023	INV PD	PARTS	
CHECK DATE: 05/22/2023										
297935 TILLMANS CORNER VETERINARY HOSPITAL					30.34					
7925		05/12/2023	v052423	20193068	1,939.22	1,939.22	06/11/2023	INV PD	Veteri	
CHECK DATE: 05/24/2023										
295183 TINDLE CONSTRUCTION LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
401489		05/12/2023	v052423	885848	22,300.00	21,185.00	05/13/2023	INV PD		TO INS
CHECK DATE: 05/24/2023										
277284 TRUCK PRO LLC										
042 0564810	23009168	05/16/2023	v052423	20193087	128.88	128.88	06/16/2023	INV PD		STOCK
CHECK DATE: 05/22/2023										
042 0564819	23009168	05/16/2023	v052423	20193087	75.94	75.94	06/16/2023	INV PD		STOCK
CHECK DATE: 05/22/2023										
042 0564520	23006422	05/08/2023	v052423	20193087	779.22	779.22	06/07/2023	INV PD		STOCK
CHECK DATE: 05/22/2023										
					984.04					
279402 TSA										
23-14791	23007955	04/20/2023	v052423	885849	360.00	360.00	05/18/2023	INV PD		MONITO
CHECK DATE: 05/24/2023										
23-15376	23008760	05/15/2023	v052423	885849	22,800.00	22,800.00	05/30/2023	INV PD		PROMO
CHECK DATE: 05/24/2023										
					23,160.00					
209310 TURNER SUPPLY COMPANY										
3354260-00	23007286	05/11/2023	v052423	20193083	178.50	178.50	05/13/2023	INV PD		MARCH
CHECK DATE: 05/22/2023										
3366723-00	23008813	05/11/2023	v052423	20193083	150.00	150.00	05/13/2023	INV PD		FM APR
CHECK DATE: 05/22/2023										
3365259-01	23008634	05/09/2023	v052423	20193083	375.00	375.00	05/10/2023	INV PD		NEC 20
CHECK DATE: 05/22/2023										
					703.50					
210000 U J CHEVROLET CO INC										
569254	23008833	05/05/2023	v052423	20193069	238.76	238.76	06/07/2023	INV PD		KEY/FO
CHECK DATE: 05/24/2023										
166067	23008837	05/11/2023	v052423	20193070	13.58	13.58	06/10/2023	INV PD		PARTS-
CHECK DATE: 05/24/2023										
166103	23008907	05/11/2023	v052423	20193070	166.80	166.80	06/10/2023	INV PD		STOCK
CHECK DATE: 05/24/2023										
					419.14					
232872 WARD INTERNATIONAL TRUCKS LLC										

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
R101009221	01	23008277	05/12/2023	v052423	20193071	3,468.56	3,468.56	05/25/2023	INV PD	REPAIR	
CHECK DATE: 05/24/2023											
X101059705	01	23009050	05/12/2023	v052423	20193071	989.89	989.89	05/22/2023	INV PD	STOCK	
CHECK DATE: 05/24/2023											
X101060085	01	23009334	05/19/2023	v052423	20193071	43.95	43.95	05/29/2023	INV PD	PARTS-	
CHECK DATE: 05/24/2023											
					4,502.40						
237250 WILSON DISMUKES INC											
984863		23008942	05/17/2023	v052423	20193084	92.85	92.85	05/18/2023	INV PD	PARTS-	
CHECK DATE: 05/22/2023											
984866		23009098	05/17/2023	v052423	20193084	31.98	31.98	05/18/2023	INV PD	PARTS-	
CHECK DATE: 05/22/2023											
					124.83						
253545 YAMAHA GOLF CAR COMPANY											
802771			05/01/2023	v052423	885850	5,516.00	5,516.00	05/20/2023	INV PD	Lease	
CHECK DATE: 05/24/2023											
					5,516.00						
498 INVOICES					721,590.12						

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