

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11830 AD VENTURE SPECIALTIES										
107951	23009898	06/07/2023	v070523	887055	615.00	615.00	06/27/2023	INV PD	GIVEAW	
CHECK DATE: 07/05/2023										
107950	23009898	06/26/2023	v070523	887055	495.00	495.00	06/27/2023	INV PD	GIVEAW	
CHECK DATE: 07/05/2023										
107949	23009898	06/26/2023	v070523	887055	360.00	360.00	06/27/2023	INV PD	GIVEAW	
CHECK DATE: 07/05/2023										
107948	23010230	06/13/2023	v070523	887055	250.00	250.00	06/27/2023	INV PD	ARTWAL	
CHECK DATE: 07/05/2023										
107947	23009898	06/26/2023	v070523	887055	700.00	700.00	06/27/2023	INV PD	GIVEAW	
CHECK DATE: 07/05/2023										
107946	23009898	06/26/2023	v070523	887055	550.00	550.00	06/27/2023	INV PD	GIVEAW	
CHECK DATE: 07/05/2023										
					2,970.00					
295058 ADVANCE AUTO PARTS										
8582317721528	23010520	06/26/2023	v070523	20193964	50.73	50.73	06/27/2023	INV PD	PARTS-	
CHECK DATE: 07/05/2023										
8582317721530	23010542	06/26/2023	v070523	20193964	140.59	140.59	06/27/2023	INV PD	PARTS-	
CHECK DATE: 07/05/2023										
8582317483851	23010580	06/23/2023	v070523	20193964	1,191.89	1,191.89	06/27/2023	INV PD	STOCK	
CHECK DATE: 07/05/2023										
8582317721545	23010636	06/26/2023	v070523	20193964	50.73	50.73	06/27/2023	INV PD	PARTS-	
CHECK DATE: 07/05/2023										
8582317721538	23010638	06/26/2023	v070523	20193964	198.21	198.21	06/27/2023	INV PD	PARTS-	
CHECK DATE: 07/05/2023										
8582317794641	23010668	06/26/2023	v070523	20193964	777.76	777.76	06/28/2023	INV PD	STOCK	
CHECK DATE: 07/05/2023										
8582317721543	23010635	06/26/2023	v070523	20193964	39.65	39.65	06/29/2023	INV PD	PARTS-	
CHECK DATE: 07/05/2023										
8582317921687	23010704	06/28/2023	v070523	20193964	43.19	43.19	06/29/2023	INV PD	SENSOR	
CHECK DATE: 07/05/2023										
8582317921696	23010504	06/28/2023	v070523	20193964	161.42	161.42	06/30/2023	INV PD	PARTS-	
CHECK DATE: 07/05/2023										
					2,654.17					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
49209		06/27/2023	v070523	887056	765.50	765.50	07/27/2023	INV	PD	PLUMBI
CHECK DATE: 07/05/2023										
278470 AGROMAX LLC										
21925	23009574	06/12/2023	v070523	887057	1,516.74	1,516.74	06/26/2023	INV	PD	KILN D
CHECK DATE: 07/05/2023										
21946	23009277	06/19/2023	v070523	887057	886.16	886.16	06/29/2023	INV	PD	TOPDRE
CHECK DATE: 07/05/2023										
					2,402.90					
296891 AMER SPORTS										
4542177852	23009892	06/19/2023	v070523	887058	149.54	149.54	06/29/2023	INV	PD	MAY SP
CHECK DATE: 07/05/2023										
4542177852a	23009973	06/19/2023	v070523	887058	170.04	170.04	06/29/2023	INV	PD	MAY SP
CHECK DATE: 07/05/2023										
4542108074	23009892	06/12/2023	v070523	887058	13.54	13.54	06/30/2023	INV	PD	MAY SP
CHECK DATE: 07/05/2023										
4542108076	23003511	06/12/2023	v070523	887058	133.51	133.51	06/30/2023	INV	PD	2023 S
CHECK DATE: 07/05/2023										
					466.63					
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
97304		06/29/2023	v070523	20193965	8,553.72	8,553.72	06/30/2023	INV	PD	veteri
CHECK DATE: 07/05/2023										
18600 AUTO AIR OF ALABAMA INC										
31755	23010705	06/20/2023	v070523	887059	472.78	472.78	07/27/2023	INV	PD	A/C /
CHECK DATE: 07/05/2023										
31907	23010885	06/30/2023	v070523	887059	799.86	799.86	07/30/2023	INV	PD	A/C RE
CHECK DATE: 07/05/2023										
					1,272.64					
270013 AUTONATION FORD MOBILE										
64418	23009537	05/31/2023	v070523	20193966	59,578.50	59,578.50	06/28/2023	INV	PD	2023
CHECK DATE: 07/05/2023										
1122009	23010707	06/27/2023	v070523	20193967	44.85	44.85	06/28/2023	INV	PD	TAIL L
CHECK DATE: 07/05/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
418307	23010753	06/27/2023	v070523	20193967	119.95	119.95	06/29/2023	INV	PD	ABS MO
		CHECK DATE: 07/05/2023								
					59,743.30					
75600 AUTRY GREER & SONS INC										
174455	23010585	06/23/2023	v070523	887060	18.60	18.60	06/27/2023	INV	PD	HOT DO
		CHECK DATE: 07/05/2023								
287473 B & H PHOTO & VIDEO										
214398835	23010347	06/23/2023	v070523	887061	189.65	189.65	06/26/2023	INV	PD	NIGHT
		CHECK DATE: 07/05/2023								
296222 B & I AWARDS LLC										
012677	23009203	05/16/2023	v070523	20193968	1,010.00	1,010.00	06/30/2023	INV	PD	SOCCER
		CHECK DATE: 07/05/2023								
012682	23009478	05/16/2023	v070523	20193968	390.00	390.00	06/30/2023	INV	PD	BASEBA
		CHECK DATE: 07/05/2023								
012700	23008592	04/06/2023	v070523	20193968	65.00	65.00	06/30/2023	INV	PD	CHAMPI
		CHECK DATE: 07/05/2023								
					1,465.00					
297022 BABOLAT										
2855773	23010515	06/20/2023	v070523	887062	254.36	254.36	06/27/2023	INV	PD	SPECIA
		CHECK DATE: 07/05/2023								
22121 BAY SIDE RUBBER & PRODUCTS INC										
23274	23010639	06/27/2023	v070523	20194004	28.28	28.28	06/30/2023	INV	PD	FITTIN
		CHECK DATE: 07/03/2023								
22254 BEARD EQUIPMENT COMPANY										
1807129	23010647	06/27/2023	v070523	887063	719.70	719.70	06/28/2023	INV	PD	STOCK
		CHECK DATE: 07/05/2023								
1809705	23010817	06/30/2023	v070523	887063	63.21	63.21	07/01/2023	INV	PD	PARTS-
		CHECK DATE: 07/05/2023								
1799741	23010114	06/12/2023	v070523	887064	155.29	155.29	06/30/2023	INV	PD	PICK U
		CHECK DATE: 07/05/2023								
1805045	23010473	06/22/2023	v070523	887064	1,522.15	1,522.15	06/30/2023	INV	PD	PICK U
		CHECK DATE: 07/05/2023								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
280390 BEST BUY STORES LP					2,460.35						
7101168	23010232	06/13/2023	v070523	887065	339.99	339.99	06/23/2023	INV	PD	REFRIG	
CHECK DATE: 07/05/2023											
7113070	23010393	06/20/2023	v070523	887065	159.99	159.99	06/23/2023	INV	PD	MICROW	
CHECK DATE: 07/05/2023											
7007555	23007956	04/18/2023	v070523	887065	21.64	21.64	06/28/2023	INV	PD	COMPUT	
CHECK DATE: 07/05/2023											
297402 BISHOP ENTERPRISE INCORPORATED					521.62						
174070686	23010601	06/23/2023	v070523	20193969	8,876.84	8,876.84	06/29/2023	INV	PD	EDGER	
CHECK DATE: 07/05/2023											
295046 BUMPER TO BUMPER AUTO PARTS											
140 72163	23010703	06/27/2023	v070523	887066	84.30	84.30	06/28/2023	INV	PD	STOCK	
CHECK DATE: 07/05/2023											
294515 BURR & FORMAN LLP											
1392667		06/13/2023	v070523	20193970	16,240.49	16,240.49	06/14/2023	INV	PD	Litiga	
CHECK DATE: 07/05/2023											
1392686		06/13/2023	v070523	20193970	53,433.25	53,433.25	06/14/2023	INV	PD	Non-Li	
CHECK DATE: 07/05/2023											
297507 BUTLER COMPLETE SERVICES LLC					69,673.74						
1373	23010170	06/26/2023	v070523	20193971	4,500.00	4,500.00	06/28/2023	INV	PD	MOWING	
CHECK DATE: 07/05/2023											
296252 CAIN'S TREE & LANDSCAPE, INC.											
10084	23010683	06/23/2023	v070523	20193972	8,750.00	8,750.00	06/30/2023	INV	PD	EMERGE	
CHECK DATE: 07/05/2023											
293936 CAMELLIA TROPHY											
33611	23010466	06/27/2023	v070523	20194027	54.00	54.00	06/27/2023	INV	PD	ARTWAL	
CHECK DATE: 07/03/2023											

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33614	23010123	06/27/2023	v070523	20194027	118.00	118.00	06/29/2023	INV	PD	RETIRE
CHECK DATE: 07/03/2023										
284041 CANON SOLUTIONS AMERICA INC					172.00					
6004623727		06/20/2023	v070523	887067	53.63	53.63	07/20/2023	INV	PD	CM103
CHECK DATE: 07/05/2023										
30687890		06/12/2023	v070523	887068	199.13	199.13	07/01/2023	INV	PD	CM063
CHECK DATE: 07/05/2023										
30528190		05/13/2023	v070523	887068	169.88	169.88	06/01/2023	INV	PD	CM118
CHECK DATE: 07/05/2023										
272932 CDW GOVERNMENT LLC					422.64					
JM19293	23008577	05/08/2023	v070523	20193973	77.50	77.50	05/10/2023	INV	PD	IPAD -
CHECK DATE: 07/05/2023										
kj62776	23010488	06/22/2023	v070523	20193973	4,386.34	4,386.34	06/27/2023	INV	PD	FLASH
CHECK DATE: 07/05/2023										
kk65678	23009976	06/26/2023	v070523	20193973	2,472.63	2,472.63	06/28/2023	INV	PD	COMPUT
CHECK DATE: 07/05/2023										
k169021	23010609	06/28/2023	v070523	20193973	675.50	675.50	07/01/2023	INV	PD	LABEL
CHECK DATE: 07/05/2023										
k168389	23009233	06/28/2023	v070523	20193973	1,615.59	1,615.59	07/01/2023	INV	PD	NETWOR
CHECK DATE: 07/05/2023										
k147178	23010488	06/28/2023	v070523	20193973	700.91	700.91	07/01/2023	INV	PD	FLASH
CHECK DATE: 07/05/2023										
295655 CHANCELLOR INC					9,928.47					
040133599-01	23008944	05/26/2023	v070523	887069	416.32	416.32	05/31/2023	INV	PD	POWER
CHECK DATE: 07/05/2023										
01040135234-01	23010633	06/29/2023	v070523	887069	2,631.96	2,631.96	06/30/2023	INV	PD	SULLIV
CHECK DATE: 07/05/2023										
296256 CHRIS FRANCIS TREE CARE					3,048.28					
25229	23010684	06/17/2023	v070523	20193974	14,952.27	14,952.27	06/30/2023	INV	PD	EMERGE
CHECK DATE: 07/05/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4159118815		06/20/2023	v070523	20193975	12.90	12.90	07/20/2023	INV PD		UNIFOR
CHECK DATE: 07/05/2023										
4159817123		06/27/2023	v070523	20193975	15.06	15.06	07/27/2023	INV PD		UNIFOR
CHECK DATE: 07/05/2023										
4159817091		06/27/2023	v070523	20193975	12.90	12.90	07/27/2023	INV PD		UNIFOR
CHECK DATE: 07/05/2023										
4159967980		06/28/2023	v070523	20193975	38.15	38.15	07/28/2023	INV PD		UNIFOR
CHECK DATE: 07/05/2023										
4159656605		06/26/2023	v070523	20193975	507.98	507.98	07/26/2023	INV PD		UNIFOR
CHECK DATE: 07/05/2023										
4160096464		06/29/2023	v070523	20193975	374.44	374.44	07/29/2023	INV PD		INSTAN
CHECK DATE: 07/05/2023										
4160096404		06/29/2023	v070523	20193975	17.43	17.43	07/29/2023	INV PD		UNIFOR
CHECK DATE: 07/05/2023										
4159648580		06/26/2023	v070523	20193975	57.13	57.13	07/26/2023	INV PD		ACCT#
CHECK DATE: 07/05/2023										
4159656278		06/26/2023	v070523	20193975	26.54	26.54	07/26/2023	INV PD		ACCT#
CHECK DATE: 07/05/2023										
4159817254		06/27/2023	v070523	20193975	105.45	105.45	07/27/2023	INV PD		UNIFOR
CHECK DATE: 07/05/2023										
4158420887		06/13/2023	v070523	20193975	15.06	15.06	07/13/2023	INV PD		UNIFOR
CHECK DATE: 07/05/2023										
4158406023		06/13/2023	v070523	20193975	12.90	12.90	07/13/2023	INV PD		UNIFOR
CHECK DATE: 07/05/2023										
4159118740		06/20/2023	v070523	20193975	15.06	15.06	07/20/2023	INV PD		UNIFOR
CHECK DATE: 07/05/2023										
4159548269		06/23/2023	v070523	20193976	30.36	30.36	07/23/2023	INV PD		ACCT#
CHECK DATE: 07/05/2023										
4158421223		06/13/2023	v070523	20193977	27.83	27.83	07/13/2023	INV PD		ACCT#
CHECK DATE: 07/05/2023										
4159547270		06/23/2023	v070523	20193978	19.98	19.98	07/23/2023	INV PD		ACCT#
CHECK DATE: 07/05/2023										
4159547186		06/23/2023	v070523	20193979	20.36	20.36	07/23/2023	INV PD		ACCT#
CHECK DATE: 07/05/2023										
4157585928		06/05/2023	v070523	20193980	25.56	25.56	07/05/2023	INV PD		ACCT#

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/05/2023										
4158979194		06/19/2023	v070523	20193981	25.56	25.56	07/19/2023	INV	PD	ACCT#
CHECK DATE: 07/05/2023										
4159825520		06/27/2023	v070523	20193982	27.83	27.83	07/27/2023	INV	PD	ACCT#
CHECK DATE: 07/05/2023										
4160096138		06/29/2023	v070523	20193983	28.34	28.34	07/29/2023	INV	PD	ACCT#
CHECK DATE: 07/05/2023										
294881 CLASSIC PAINT & BODY INC					1,416.82					
13047	23005753	06/20/2023	v070523	20193984	11,018.35	11,018.35	06/28/2023	INV	PD	REPAIR
CHECK DATE: 07/05/2023										
296766 COASTAL TREE COMPANY										
693	23010685	06/21/2023	v070523	20193985	13,500.00	13,500.00	06/30/2023	INV	PD	EMERGE
CHECK DATE: 07/05/2023										
298582 COLUMN SOFTWARE PBC										
248659E1-0012		06/07/2023	v070523	20193986	82.33	82.33	07/07/2023	INV	PD	PUBLIC
CHECK DATE: 07/05/2023										
297103 COMMUNICATIONS INTERNATIONAL INC										
pi158033	23010064	06/23/2023	v070523	887070	427.50	427.50	06/27/2023	INV	PD	REPAIR
CHECK DATE: 07/05/2023										
297281 COMMUNITY SECURITY SERVICES LLC										
MPW523-29		06/20/2023	v070523	20193987	7,728.00	7,728.00	06/30/2023	INV	PD	UNARME
CHECK DATE: 07/05/2023										
OHM523-30		06/20/2023	v070523	20193987	1,380.00	1,380.00	06/30/2023	INV	PD	UNARME
CHECK DATE: 07/05/2023										
161125 DADE PAPER CO					9,108.00					
13523460	23008589	05/04/2023	v070523	887071	632.20	632.20	06/27/2023	INV	PD	44 X 5
CHECK DATE: 07/05/2023										
42474 DAVISON OIL COMPANY INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0712947-in	23010651	06/27/2023	v070523	887072	2,676.55	2,676.55	07/01/2023	INV	PD	FIRE S
CHECK DATE: 07/05/2023										
297167 DENO'S HEATING & COOLING, LLC										
14166	23010517	06/30/2023	v070523	887073	1,300.61	1,300.61	06/30/2023	INV	PD	FREEZE
CHECK DATE: 07/05/2023										
291971 DS DIESEL SERVICES LLC										
11539	23007871	06/27/2023	v070523	20194022	5,278.40	5,278.40	07/13/2023	INV	PD	REPAIR
CHECK DATE: 07/03/2023										
11541	23010706	06/27/2023	v070523	20194022	2,491.66	2,491.66	07/13/2023	INV	PD	REPAIR
CHECK DATE: 07/03/2023										
11540	23010714	06/27/2023	v070523	20194022	1,701.73	1,701.73	07/13/2023	INV	PD	REPAIR
CHECK DATE: 07/03/2023										
48365 DUEITTS BATTERY SUPPLY INC					9,471.79					
129898	23010776	06/28/2023	v070523	20194005	8.00	8.00	06/29/2023	INV	PD	PARTS-
CHECK DATE: 07/03/2023										
294480 EAST COAST FLAG & BANNER INC										
0030087	23010192	06/20/2023	v070523	887074	298.20	298.20	06/27/2023	INV	PD	FLAGS,
CHECK DATE: 07/05/2023										
292141 ESPALIER LLC										
2316-B-001		06/23/2023	v070523	887075	5,400.00	5,400.00	07/23/2023	INV	PD	PLANS
CHECK DATE: 07/05/2023										
2316-A-001		06/23/2023	v070523	887075	1,950.00	1,950.00	07/23/2023	INV	PD	PLANS
CHECK DATE: 07/05/2023										
2201-014		06/23/2023	v070523	887075	2,964.00	2,964.00	07/23/2023	INV	PD	SYNTHE
CHECK DATE: 07/05/2023										
294798 FAUSAK TIRES & SERVICE					10,314.00					
2273388	23010660	06/26/2023	v070523	887076	471.00	471.00	07/12/2023	INV	PD	TIRES
CHECK DATE: 07/05/2023										
296333 FIS OUTDOOR										



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0003343667-004		06/26/2023	v070523	20193988	3,901.00	3,901.00	07/26/2023	INV	PD	Renew
CHECK DATE: 07/05/2023										
271575 FLEETPRIDE INC										
108862380	23008670	06/27/2023	v070523	887077	458.20	458.20	07/27/2023	INV	PD	STOCK
CHECK DATE: 07/05/2023										
108928653	23010566	06/29/2023	v070523	887077	440.00	440.00	07/30/2023	INV	PD	PARTS-
CHECK DATE: 07/05/2023										
108930337	23010599	06/29/2023	v070523	887077	535.06	535.06	07/29/2023	INV	PD	PARTS-
CHECK DATE: 07/05/2023										
108930330	23010600	06/29/2023	v070523	887077	535.06	535.06	07/29/2023	INV	PD	PARTS-
CHECK DATE: 07/05/2023										
108938708	23010833	06/29/2023	v070523	887077	49.07	49.07	07/29/2023	INV	PD	PARTS-
CHECK DATE: 07/05/2023										
					2,017.39					
295679 FUN EXPRESS										
72517135101	23010421	06/26/2023	v070523	887078	27.93	27.93	06/27/2023	INV	PD	ORIENT
CHECK DATE: 07/05/2023										
72508140801	23010421	06/26/2023	v070523	887078	105.75	105.75	06/27/2023	INV	PD	ORIENT
CHECK DATE: 07/05/2023										
					133.68					
292819 GILMORE SERVICES										
0159677		06/25/2023	v070523	20194024	68.00	68.00	07/25/2023	INV	PD	SHREDD
CHECK DATE: 07/03/2023										
273315 GLOBAL INDUSTRIAL EQUIPMENT										
120630253	23010049	06/22/2023	v070523	887079	374.16	374.16	06/27/2023	INV	PD	WHITEB
CHECK DATE: 07/05/2023										
74050 GORAM AIR CONDITIONING CO INC										
06-1655-23		06/21/2023	v070523	20193989	2,280.75	2,280.75	07/21/2023	INV	PD	MAINTE
CHECK DATE: 07/05/2023										
296750 GROUNDWORK MOBILE COUNTY										
407127		06/26/2023	v070523	887080	6,250.00	6,250.00	07/26/2023	INV	PD	FY 202

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/05/2023										
77005 GULF CITY CLEANERS INC										
26744-3	23010375	06/15/2023	v070523	887081	25.45	25.45	06/27/2023	INV PD	CONTRA	
CHECK DATE: 07/05/2023										
26744-2	23010377	06/15/2023	v070523	887081	43.65	43.65	06/27/2023	INV PD	CONTRA	
CHECK DATE: 07/05/2023										
26744-1	23010378	06/15/2023	v070523	887081	60.00	60.00	06/27/2023	INV PD	CONTRA	
CHECK DATE: 07/05/2023										
26975-1	23010588	06/23/2023	v070523	887081	43.65	43.65	06/27/2023	INV PD	CONTRA	
CHECK DATE: 07/05/2023										
26975-2	23010592	06/23/2023	v070523	887081	25.45	25.45	06/27/2023	INV PD	CONTRA	
CHECK DATE: 07/05/2023										
					198.20					
296138 GULF COAST TIRE SUPPLY LLC										
28407	23010747	06/28/2023	v070523	887082	78.57	78.57	07/29/2023	INV PD	STOCK	
CHECK DATE: 07/05/2023										
78918 GULF STATES DISTRIBUTORS										
1446688-in	23010456	06/21/2023	v070523	20194006	622.50	622.50	06/23/2023	INV PD	HORNAD	
CHECK DATE: 07/03/2023										
1446690-in	23010458	06/21/2023	v070523	20194006	498.00	498.00	06/23/2023	INV PD	HORNAD	
CHECK DATE: 07/03/2023										
					1,120.50					
79615 GWINS STATIONERY & ENGRAVING INC										
141683	23010285	06/23/2023	v070523	887083	149.75	149.75	06/27/2023	INV PD	BUSINE	
CHECK DATE: 07/05/2023										
141682	23010339	06/23/2023	v070523	887083	29.95	29.95	06/27/2023	INV PD	BUSINE	
CHECK DATE: 07/05/2023										
141681	23010340	06/23/2023	v070523	887083	59.90	59.90	06/27/2023	INV PD	ORDER	
CHECK DATE: 07/05/2023										
141825	23010627	06/28/2023	v070523	887083	29.95	29.95	06/30/2023	INV PD	BUSINE	
CHECK DATE: 07/05/2023										
141547	23010097	06/28/2023	v070523	887083	5,997.06	5,997.06	06/30/2023	INV PD	BOOKLE	
CHECK DATE: 07/05/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
80068 HACKBARTH DELIVERY SERVICE INC					6,266.61					
CTD-MOB-43537		06/15/2023	v070523	887084	239.14	239.14	07/15/2023	INV	PD	Acct #
CHECK DATE: 07/05/2023										
270772 HARRELLS LLC										
inv01771788	23010336	06/23/2023	v070523	20194017	11,217.60	11,217.60	06/30/2023	INV	PD	FAIRWA
CHECK DATE: 07/03/2023										
293714 HARRIS CONTRACTING SERVICES INC										
407584		06/29/2023	v070523	887085	75,500.00	74,139.02	07/29/2023	INV	PD	CONSTR
CHECK DATE: 07/05/2023										
270465 INGRAM EQUIPMENT CO LLC										
P00512	23010573	06/26/2023	v070523	887086	100.73	100.73	06/28/2023	INV	PD	PARTS-
CHECK DATE: 07/05/2023										
272149 INTERIOR EXTERIOR BUILDING SUPPLY										
7006484-00	23002572	06/22/2023	v070523	887087	118.80	118.80	06/27/2023	INV	PD	FM NOV
CHECK DATE: 07/05/2023										
296800 JOE BULLARD CHEVROLET										
8510605 1	23009460	06/26/2023	v070523	20193990	1,381.61	1,381.61	07/27/2023	INV	PD	PARTS-
CHECK DATE: 07/05/2023										
8510469 1	23010320	06/15/2023	v070523	20193990	1,671.82	1,671.82	07/27/2023	INV	PD	PO-000
CHECK DATE: 07/05/2023										
297838 JONES FARRIER SERVICE					3,053.43					
385		06/27/2023	v070523	20193991	280.00	280.00	07/27/2023	INV	PD	MURPHY
CHECK DATE: 07/05/2023										
120408 LADD SUPPLY COMPANY INC										
465347	23010386	06/26/2023	v070523	887088	159.60	159.60	06/26/2023	INV	PD	HEATER
CHECK DATE: 07/05/2023										
465381	23010445	06/27/2023	v070523	887088	170.50	170.50	06/28/2023	INV	PD	FACILI
CHECK DATE: 07/05/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					330.10					
277578 LAGNIAPPE										
56034		06/28/2023	v070523	20194020	200.00	200.00	07/03/2023	INV	PD	6/28/2
CHECK DATE: 07/03/2023										
296913 LAINE FEDERAL										
15737		06/28/2023	v070523	20193992	34,628.28	34,628.28	07/08/2023	INV	PD	PERFON
CHECK DATE: 07/05/2023										
297565 LANIER PARKING METER SERVICES LLC										
5279348		06/23/2023	v070523	887089	223.50	223.50	07/23/2023	INV	PD	PARKIN
CHECK DATE: 07/05/2023										
125001 LEE RODGERS TIRE CO										
74060	23010522	06/28/2023	v070523	20193993	210.00	210.00	06/29/2023	INV	PD	TIRE -
CHECK DATE: 07/05/2023										
272707 LEXISNEXIS										
37426605		06/19/2023	v070523	887090	280.31	280.31	06/20/2023	INV	PD	MICHIE
CHECK DATE: 07/05/2023										
130300 MADER BEARING SUPPLY INC										
651927	23010723	06/28/2023	v070523	20194007	248.38	248.38	07/01/2023	INV	PD	PICK U
CHECK DATE: 07/03/2023										
297437 MASSETT SUPPLY COMPANY INC.										
269011	23010539	06/22/2023	v070523	887091	92.40	92.40	07/26/2023	INV	PD	STOCK
CHECK DATE: 07/05/2023										
269135	23010658	06/26/2023	v070523	887091	78.76	78.76	07/26/2023	INV	PD	STOCK
CHECK DATE: 07/05/2023										
					171.16					
297929 MB3 INC.										
14042		06/21/2023	v070523	887092	1,356.25	1,356.25	07/21/2023	INV	PD	Civix:
CHECK DATE: 07/05/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
132407 MCGRIFF TIRE COMPANY INC										
4870069493	23010717	06/27/2023	v070523	887093	70.00	70.00	07/27/2023	INV	PD	BALANC
CHECK DATE: 07/05/2023										
4870070223	23010665	06/28/2023	v070523	887093	7,377.30	7,377.30	07/28/2023	INV	PD	MICHEL
CHECK DATE: 07/05/2023										
4870070222	23010666	06/28/2023	v070523	887093	3,623.00	3,623.00	07/28/2023	INV	PD	TRUCK
CHECK DATE: 07/05/2023										
4870069354	23010746	06/28/2023	v070523	887093	801.67	801.67	07/29/2023	INV	PD	ALIGN/
CHECK DATE: 07/05/2023										
					<b>11,871.97</b>					
281106 MEDICAL SUPPLIES DEPOT										
01749038	23010247	06/21/2023	v070523	20194021	189.00	189.00	06/23/2023	INV	PD	ZOLL R
CHECK DATE: 07/03/2023										
298243 MELT LLC										
INV-6509		06/26/2023	v070523	20193994	30,000.00	30,000.00	07/26/2023	INV	PD	PROFES
CHECK DATE: 07/05/2023										
134515 MOBILE ARTS COUNCIL INC										
406981		06/27/2023	v070523	887094	8,750.00	8,750.00	07/27/2023	INV	PD	FY 202
CHECK DATE: 07/05/2023										
134530 MOBILE ASPHALT COMPANY LLC										
25284	23007389	06/06/2023	v070523	887095	148.98	148.98	06/30/2023	INV	PD	ASPHAL
CHECK DATE: 07/05/2023										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
653933	23008604	06/27/2023	v070523	20194008	1,467.87	1,467.87	06/28/2023	INV	PD	PARTS-
CHECK DATE: 07/03/2023										
653735	23010266	06/23/2023	v070523	20194008	562.49	562.49	06/28/2023	INV	PD	PO-000
CHECK DATE: 07/03/2023										
					<b>2,030.36</b>					
165635 MOBILE WINSUPPLY CO										
442498 01	23010218	06/13/2023	v070523	20194011	60.56	60.56	06/17/2023	INV	PD	PARKS
CHECK DATE: 07/03/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
442882 01	23010348	06/20/2023	v070523	20194011	691.37	691.37	06/24/2023	INV PD		MAIN L
CHECK DATE: 07/03/2023										
442490 01	23010217	06/20/2023	v070523	20194011	807.37	807.37	06/24/2023	INV PD		PUBLIC
CHECK DATE: 07/03/2023										
146414 NATURE INDOORS					1,559.30					
CONV JUNE 36		06/25/2023	v070523	887096	282.50	282.50	07/25/2023	INV PD		PLANT
CHECK DATE: 07/05/2023										
274061 NORTHERN TOOL & EQUIPMENT										
52262885	23010244	06/14/2023	v070523	887097	2,586.17	2,586.17	06/30/2023	INV PD		NORTHS
CHECK DATE: 07/05/2023										
52302431	23009726	06/23/2023	v070523	887097	75.96	75.96	07/05/2023	INV PD		SPRAY
CHECK DATE: 07/05/2023										
293925 NU VISION SERVICES					2,662.13					
406835		06/26/2023	v070523	20193995	3,500.00	3,500.00	06/27/2023	INV PD		316 CA
CHECK DATE: 07/05/2023										
406841		06/26/2023	v070523	20193995	3,750.00	3,750.00	06/27/2023	INV PD		1521 P
CHECK DATE: 07/05/2023										
149975 NUDRAULIX INC					7,250.00					
877608-00	23010531	06/23/2023	v070523	887098	91.08	91.08	07/15/2023	INV PD		PICK U
CHECK DATE: 07/05/2023										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 259546	23010496	06/21/2023	v070523	20194018	25.06	25.06	07/17/2023	INV PD		STOCK
CHECK DATE: 07/03/2023										
1292 259926	23010619	06/24/2023	v070523	20194018	15.92	15.92	07/17/2023	INV PD		STOCK
CHECK DATE: 07/03/2023										
1292 260456	23010713	06/27/2023	v070523	20194018	14.60	14.60	07/18/2023	INV PD		PARTS-
CHECK DATE: 07/03/2023										
151000 OFFICE SOLUTIONS & INNOVATIONS INC					55.58					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN214229	23009081	06/30/2023	v070523	887099	182.62	182.62	07/28/2023	INV	PD	AIRLIF
CHECK DATE: 07/05/2023										
IN214240	23010558	06/30/2023	v070523	887099	73.38	73.38	07/30/2023	INV	PD	JANITO
CHECK DATE: 07/05/2023										
IN214211	23010696	06/29/2023	v070523	887099	132.26	132.26	07/29/2023	INV	PD	PESTIC
CHECK DATE: 07/05/2023										
IN214195	23010628	06/28/2023	v070523	887099	1,336.80	1,336.80	07/28/2023	INV	PD	TOWELS
CHECK DATE: 07/05/2023										
1 ONE TIME PAY VENDOR					1,725.06					
40832		06/22/2023	v070523	887100	464.00	464.00	07/22/2023	INV	PD	Flood
CHECK DATE: 07/05/2023										PAYEE: Advanced Insurance Resources, In
295756 OSPREY INITIATIVE, LLC										
108	23008492	06/27/2023	v070523	20193996	1,000.00	1,000.00	06/28/2023	INV	PD	TRASH
CHECK DATE: 07/05/2023										
277990 PAYLESS AUTO GLASS INC										
84493	23010314	06/15/2023	v070523	887101	320.00	320.00	07/26/2023	INV	PD	PO-000
CHECK DATE: 07/05/2023										
279229 PETROLEUM TRADERS CORPORATION										
1897716	23010617	06/25/2023	v070523	20193997	17,118.51	17,118.51	06/29/2023	INV	PD	LANGAN
CHECK DATE: 07/05/2023										
1894578	23010292	06/15/2023	v070523	20193997	18,344.88	18,344.88	07/06/2023	INV	PD	GARAGE
CHECK DATE: 07/05/2023										
1895009	23010330	06/15/2023	v070523	20193997	18,365.45	18,365.45	07/06/2023	INV	PD	4TH PR
CHECK DATE: 07/05/2023										
1897002	23010497	06/22/2023	v070523	20193997	18,977.54	18,977.54	07/06/2023	INV	PD	GARAGE
CHECK DATE: 07/05/2023										
1897007	23010499	06/22/2023	v070523	20193997	18,582.80	18,582.80	07/06/2023	INV	PD	GARAGE
CHECK DATE: 07/05/2023										
1897005	23010498	06/22/2023	v070523	20193997	3,795.74	3,795.74	07/06/2023	INV	PD	3RD PR
CHECK DATE: 07/05/2023										
289966 PIONEER POOL PRODUCTS INC					95,184.92					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1346482	23010553	06/23/2023	v070523	887102	147.37	147.37	06/29/2023	INV PD		POOL N
CHECK DATE: 07/05/2023										
164150 PITTS & SONS TOWING & RECOVERY INC										
468850	23010718	06/23/2023	v070523	20194009	545.15	545.15	06/28/2023	INV PD		TOW -
CHECK DATE: 07/03/2023										
468842	23010719	06/23/2023	v070523	20194009	287.50	287.50	06/28/2023	INV PD		TOW -
CHECK DATE: 07/03/2023										
					<b>832.65</b>					
297238 PORT CITY INDUSTRIAL, LLC										
10078		06/27/2023	v070523	887103	560.10	560.10	07/27/2023	INV PD		DOCK &
CHECK DATE: 07/05/2023										
10082		06/28/2023	v070523	887104	170.00	170.00	07/28/2023	INV PD		DOCK &
CHECK DATE: 07/05/2023										
					<b>730.10</b>					
165626 PORT CITY TRAILERS INC										
70721	23010545	06/23/2023	v070523	20194010	150.00	150.00	06/24/2023	INV PD		REPAIR
CHECK DATE: 07/03/2023										
292135 PROMOTIONAL DESIGNS										
7340	23008405	05/26/2023	v070523	20194023	120.00	120.00	06/12/2023	INV PD		CLOTHI
CHECK DATE: 07/03/2023										
7392	23010322	06/23/2023	v070523	20194023	40.00	40.00	07/05/2023	INV PD		MAYOR'
CHECK DATE: 07/03/2023										
					<b>160.00</b>					
297215 QUANTICO TACTICAL										
21983	23010227	06/22/2023	v070523	887105	6,379.35	6,379.35	07/22/2023	INV PD		SUREFI
CHECK DATE: 07/05/2023										
21982	23010183	06/22/2023	v070523	887105	810.00	810.00	07/22/2023	INV PD		TOURNI
CHECK DATE: 07/05/2023										
					<b>7,189.35</b>					
181947 RAYFORD & ASSOCIATES INC										
SPI-036578	23010476	06/24/2023	v070523	887106	90.00	90.00	06/30/2023	INV PD		FACILI
CHECK DATE: 07/05/2023										



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294284 ROBBINS COLLISION PARTS										
93911		23010316 06/14/2023	v070523	887107	142.00	142.00	06/28/2023	INV	PD	PO-000
CHECK DATE: 07/05/2023										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3033144803		23010618 06/30/2023	v070523	887108	410.00	410.00	07/29/2023	INV	PD	PARTS-
CHECK DATE: 07/05/2023										
190200 S & S WORLDWIDE INC										
IN10218496		23010004 06/26/2023	v070523	20194012	57.60	57.60	06/27/2023	INV	PD	SCHOOL
CHECK DATE: 07/03/2023										
295346 SANDERS HYLAND CORPORATION										
407619		06/29/2023	v070523	20193998	14,997.00	14,997.00	06/30/2023	INV	PD	ASBEST
CHECK DATE: 07/05/2023										
190715 SANSOM EQUIPMENT CO INC										
P04738		23010587 06/23/2023	v070523	20193999	181.64	181.64	07/07/2023	INV	PD	PARTS-
CHECK DATE: 07/05/2023										
W02678		23009151 06/27/2023	v070523	20193999	3,312.46	3,312.46	07/08/2023	INV	PD	REPAIR
CHECK DATE: 07/05/2023										
W02756		23010748 06/28/2023	v070523	20193999	1,849.26	1,849.26	07/09/2023	INV	PD	REPAIR
CHECK DATE: 07/05/2023										
W02721		23010749 06/28/2023	v070523	20193999	535.00	535.00	07/09/2023	INV	PD	REPAIR
CHECK DATE: 07/05/2023										
W02728		23010750 06/28/2023	v070523	20193999	625.00	625.00	07/09/2023	INV	PD	REPAIR
CHECK DATE: 07/05/2023										
W02752		23010751 06/28/2023	v070523	20193999	790.30	790.30	07/09/2023	INV	PD	REPAIR
CHECK DATE: 07/05/2023										
W02716		23010752 06/28/2023	v070523	20193999	1,435.57	1,435.57	07/09/2023	INV	PD	REPAIR
CHECK DATE: 07/05/2023										
					8,729.23					
294749 SHEPPARD ELECTRIC MOTOR SERVICE LLC										
FRI-1834		23010432 06/28/2023	v070523	887109	420.00	420.00	06/29/2023	INV	PD	TAYLOR
CHECK DATE: 07/05/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
192350 SHERWIN WILLIAMS CO										
9889-4	23010436	06/20/2023	v070523	20194013	420.36	420.36	06/22/2023	INV	PD	HEROES
CHECK DATE: 07/03/2023										
272641 SHI INTERNATIONAL CORP										
B17033599	23009878	06/26/2023	v070523	887110	352.00	352.00	07/15/2023	INV	PD	IPADS
CHECK DATE: 07/05/2023										
B17023800	23009878	06/23/2023	v070523	887110	23,554.96	23,554.96	07/12/2023	INV	PD	IPADS
CHECK DATE: 07/05/2023										
					23,906.96					
293780 SITEONE LANDSCAPE SUPPLY LLC										
131816705-001	23010656	06/28/2023	v070523	20194025	106.85	106.85	07/01/2023	INV	PD	TURF M
CHECK DATE: 07/03/2023										
131791448-001	23010508	06/27/2023	v070523	20194025	202.85	202.85	06/30/2023	INV	PD	IRRIGA
CHECK DATE: 07/03/2023										
131791599-001	23010509	06/27/2023	v070523	20194025	163.90	163.90	06/30/2023	INV	PD	IRRIGA
CHECK DATE: 07/03/2023										
					473.60					
276548 SOUTHERN TIRES INC										
72399	23010674	06/23/2023	v070523	887111	400.00	400.00	07/19/2023	INV	PD	SCRAP
CHECK DATE: 07/05/2023										
270009 SPECTRONICS INC										
496973	23010448	06/22/2023	v070523	20194016	14.40	14.40	07/15/2023	INV	PD	AAA BA
CHECK DATE: 07/03/2023										
497016	23010644	06/27/2023	v070523	20194016	50.40	50.40	07/14/2023	INV	PD	BATTER
CHECK DATE: 07/03/2023										
					64.80					
198400 STRICKLAND PAPER CO INC										
MO949746-00	23010590	06/27/2023	v070523	887112	242.27	242.27	06/28/2023	INV	PD	PAPER/
CHECK DATE: 07/05/2023										
MO949631-00	23010557	06/26/2023	v070523	887112	222.35	222.35	07/05/2023	INV	PD	COMMUN
CHECK DATE: 07/05/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297065 STRUTHERS RECREATION LLC					464.62					
104133-0101	23010162	06/28/2023	v070523	887113	4,275.00	4,275.00	07/06/2023	INV	PD	MCCANT
CHECK DATE: 07/05/2023										
200984 TASK FORCE TIPS INC										
9020005	23006644	06/26/2023	v070523	887114	1,004.44	1,004.44	07/14/2023	INV	PD	SVC RE
CHECK DATE: 07/05/2023										
296075 THE PARTS HOUSE										
2092EN9538	23010607	06/23/2023	v070523	20194000	18.67	18.67	07/26/2023	INV	PD	PARTS-
CHECK DATE: 07/05/2023										
2092EN9732	23010712	06/27/2023	v070523	20194000	156.95	156.95	07/30/2023	INV	PD	PARTS-
CHECK DATE: 07/05/2023										
2092EN9770	23010734	06/27/2023	v070523	20194000	516.64	516.64	07/29/2023	INV	PD	STOCK
CHECK DATE: 07/05/2023										
2092EN9915	23010821	06/29/2023	v070523	20194000	133.42	133.42	07/29/2023	INV	PD	PARTS-
CHECK DATE: 07/05/2023										
2092EN9968	23010874	06/29/2023	v070523	20194000	1,892.86	1,892.86	07/30/2023	INV	PD	STOCK
CHECK DATE: 07/05/2023										
297935 TILLMANS CORNER VETERINARY HOSPITAL					2,718.54					
8739		06/29/2023	v070523	20194001	710.28	710.28	07/29/2023	INV	PD	Veteri
CHECK DATE: 07/05/2023										
295399 TOP NOTCH TREE CARE LLC										
5643	23010028	06/27/2023	v070523	887115	6,000.00	6,000.00	06/30/2023	INV	PD	REMOVA
CHECK DATE: 07/05/2023										
294559 TOULMINVILLE CRICHTON COMMUNITY DEVELOPMENT										
406833		06/26/2023	v070523	20194002	5,362.50	5,362.50	06/27/2023	INV	PD	DRAW 2
CHECK DATE: 07/05/2023										
293908 TRANE US INC										
14643392	23008021	06/22/2023	v070523	20194026	254.40	254.40	06/23/2023	INV	PD	MUSEUM
CHECK DATE: 07/03/2023										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
208560 TRUCK EQUIPMENT SALES INC										
11651		23009760 06/27/2023	v070523	887116	52.11	52.11	07/30/2023	INV PD		PARTS-
		CHECK DATE: 07/05/2023								
277284 TRUCK PRO LLC										
042	0565989	23010698 06/27/2023	v070523	20194019	121.92	121.92	07/27/2023	INV PD		STOCK
		CHECK DATE: 07/03/2023								
295496 TRUCKVAULT INC										
255638		23008519 06/26/2023	v070523	20194028	5,457.25	5,457.25	07/06/2023	INV PD		TRUCK
		CHECK DATE: 07/03/2023								
279402 TSA										
23-16338		23009792 06/29/2023	v070523	887117	3,121.00	3,121.00	06/30/2023	INV PD		COMPUT
		CHECK DATE: 07/05/2023								
23-16313		23010122 06/28/2023	v070523	887117	1,601.00	1,601.00	07/06/2023	INV PD		CASI C
		CHECK DATE: 07/05/2023								
					4,722.00					
209310 TURNER SUPPLY COMPANY										
3268889-00		22010892 06/26/2023	v070523	20194014	153.00	153.00	06/28/2023	INV PD		JUNE P
		CHECK DATE: 07/03/2023								
3380065-00		23010411 06/26/2023	v070523	20194014	233.94	233.94	06/27/2023	INV PD		SHOVEL
		CHECK DATE: 07/03/2023								
3378832-00		23010242 06/22/2023	v070523	20194014	70.20	70.20	06/27/2023	INV PD		BROOM
		CHECK DATE: 07/03/2023								
3380065-01		23010411 06/28/2023	v070523	20194014	300.78	300.78	06/29/2023	INV PD		SHOVEL
		CHECK DATE: 07/03/2023								
					757.92					
20087 VARSITY BRANDS HOLDING COMPANY INC										
921853043		23008205 06/13/2023	v070523	887118	201.30	201.30	07/05/2023	INV PD		TRACK
		CHECK DATE: 07/05/2023								
921853044		23010157 06/13/2023	v070523	887118	117.54	117.54	07/05/2023	INV PD		VOLLEY
		CHECK DATE: 07/05/2023								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272720 W L PETREY WHOLESALE CO INC					318.84					
68659	23010578	06/23/2023	v070523	887119	266.30	266.30	06/27/2023	INV PD	PICK U	
CHECK DATE: 07/05/2023										
232872 WARD INTERNATIONAL TRUCKS LLC										
X101062074	01 23010640	06/27/2023	v070523	20194003	157.56	157.56	07/07/2023	INV PD	PARTS-	
CHECK DATE: 07/05/2023										
X101062172	01 23010722	06/27/2023	v070523	20194003	150.83	150.83	07/07/2023	INV PD	PARTS-	
CHECK DATE: 07/05/2023										
X101062132	01 23010699	06/28/2023	v070523	20194003	73.84	73.84	07/08/2023	INV PD	STOCK	
CHECK DATE: 07/05/2023										
X101062239	01 23010773	06/29/2023	v070523	20194003	421.90	421.90	07/09/2023	INV PD	PARTS-	
CHECK DATE: 07/05/2023										
X101062321	01 23010820	06/29/2023	v070523	20194003	27.84	27.84	07/09/2023	INV PD	STOCK	
CHECK DATE: 07/05/2023										
					831.97					
293962 WATKINS ACY STRUNK DESIGN INC										
6772	23008457	06/28/2023	v070523	887120	3,375.00	3,375.00	06/30/2023	INV PD	PROPOS	
CHECK DATE: 07/05/2023										
237250 WILSON DISMUKES INC										
993465	23010334	06/27/2023	v070523	20194015	167.39	167.39	06/28/2023	INV PD	PARTS	
CHECK DATE: 07/03/2023										
993466	23010583	06/27/2023	v070523	20194015	377.70	377.70	06/28/2023	INV PD	STOCK	
CHECK DATE: 07/03/2023										
245 INVOICES					675,891.23					

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