

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298719 A-1 MCDUFFIE SANITATION										
48		11/02/2023	v111523	20196894	121,261.35	121,261.35	12/02/2023	INV	PD	RESIDE
	CHECK DATE:	11/15/2023								
295058 ADVANCE AUTO PARTS										
8582330525459	24000911	11/01/2023	v111523	20196895	162.12	162.12	11/09/2023	INV	PD	STOCK
	CHECK DATE:	11/15/2023								
8582331025575	24001349	11/06/2023	v111523	20196895	29.23	29.23	11/09/2023	INV	PD	PART-A
	CHECK DATE:	11/15/2023								
8582331099921	24001363	11/06/2023	v111523	20196895	59.49	59.49	11/09/2023	INV	PD	PART -
	CHECK DATE:	11/15/2023								
8582331025594	24001390	11/06/2023	v111523	20196895	29.59	29.59	11/10/2023	INV	PD	PART-A
	CHECK DATE:	11/15/2023								
					280.43					
291178 AIRGAS USA LLC										
9143787204	24000927	11/02/2023	v111523	890818	430.00	430.00	11/08/2023	INV	PD	HAZ MA
	CHECK DATE:	11/15/2023								
294594 ARENA FIRE PROTECTION INC										
0009188	24000502	10/27/2023	v111523	20196896	5,000.00	5,000.00	11/10/2023	INV	PD	REPAIR
	CHECK DATE:	11/15/2023								
298260 ATHREON CORPORATION										
17602		11/01/2023	v111523	890819	3,943.20	3,943.20	12/01/2023	INV	PD	CID TR
	CHECK DATE:	11/15/2023								
270013 AUTONATION FORD MOBILE										
421942	24000392	10/13/2023	v111523	20196897	1,055.30	1,055.30	11/08/2023	INV	PD	REPAIR
	CHECK DATE:	11/15/2023								
422318	24000946	10/25/2023	v111523	20196897	360.00	360.00	11/08/2023	INV	PD	REPAIR
	CHECK DATE:	11/15/2023								
1126262	24000969	10/31/2023	v111523	20196897	2,056.70	2,056.70	11/09/2023	INV	PD	PARTS
	CHECK DATE:	11/15/2023								
1126506	24001285	11/03/2023	v111523	20196897	1,571.12	1,571.12	11/09/2023	INV	PD	PARTS-
	CHECK DATE:	11/15/2023								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
298139 B&B PET STOP INC					5,043.12					
23508-1	24001404	11/06/2023	v111523	20196898	361.21	361.21	11/09/2023	INV PD		EMERGE
CHECK DATE: 11/15/2023										
278860 BAY AREA SCREW & SUPPLY CO INC										
122234	24001176	11/03/2023	v111523	890820	28.00	28.00	11/09/2023	INV PD		PAD LO
CHECK DATE: 11/15/2023										
21950 BAY PAPER COMPANY INC										
497124	24001067	11/01/2023	v111523	20196910	206.94	206.94	11/08/2023	INV PD		TRASH
CHECK DATE: 11/13/2023										
497123	24001066	11/01/2023	v111523	20196910	165.90	165.90	11/08/2023	INV PD		C-FOLD
CHECK DATE: 11/13/2023										
22121 BAY SIDE RUBBER & PRODUCTS INC					372.84					
25757	24001130	10/31/2023	v111523	20196911	227.70	227.70	11/08/2023	INV PD		HYD HO
CHECK DATE: 11/13/2023										
22254 BEARD EQUIPMENT COMPANY										
1870453	24001218	11/03/2023	v111523	890821	122.79	122.79	11/08/2023	INV PD		PART-A
CHECK DATE: 11/15/2023										
1870258	24001217	11/03/2023	v111523	890821	122.79	122.79	11/08/2023	INV PD		PART-A
CHECK DATE: 11/15/2023										
1870787	24001344	11/06/2023	v111523	890821	76.11	76.11	11/09/2023	INV PD		PARTS
CHECK DATE: 11/15/2023										
295046 BUMPER TO BUMPER AUTO PARTS					321.69					
140-76969	24001195	11/02/2023	v111523	890822	172.08	172.08	11/08/2023	INV PD		STOCK
CHECK DATE: 11/15/2023										
140-76913	24001113	11/03/2023	v111523	890822	1,046.00	1,046.00	11/08/2023	INV PD		WIRING
CHECK DATE: 11/15/2023										
140-77168	24001419	11/08/2023	v111523	890822	381.50	381.50	11/09/2023	INV PD		STOCK
CHECK DATE: 11/15/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
284041 CANON SOLUTIONS AMERICA INC					1,599.58					
6005968668		10/28/2023	v111523	890823	69.86	69.86	11/27/2023	INV	PD	CM103
CHECK DATE: 11/15/2023										
6005995233		10/31/2023	v111523	890823	220.67	220.67	11/30/2023	INV	PD	CM099
CHECK DATE: 11/15/2023										
					290.53					
272932 CDW GOVERNMENT LLC										
mw60313	24001138	11/03/2023	v111523	20196899	239.85	239.85	11/08/2023	INV	PD	RECORD
CHECK DATE: 11/15/2023										
mx45218	23013384	11/07/2023	v111523	20196899	1,747.41	1,747.41	11/09/2023	INV	PD	AUTOCA
CHECK DATE: 11/15/2023										
mx72278	24001323	11/07/2023	v111523	20196899	664.68	664.68	11/10/2023	INV	PD	CAT 5E
CHECK DATE: 11/15/2023										
mx51237	24001325	11/07/2023	v111523	20196899	140.23	140.23	11/10/2023	INV	PD	KEYBOA
CHECK DATE: 11/15/2023										
mx53572	24001330	11/07/2023	v111523	20196899	39.78	39.78	11/10/2023	INV	PD	IPAD E
CHECK DATE: 11/15/2023										
mx95169	24001321	11/08/2023	v111523	20196899	378.32	378.32	11/10/2023	INV	PD	KINGST
CHECK DATE: 11/15/2023										
					3,210.27					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4173037766		11/06/2023	v111523	20196900	26.31	26.31	12/06/2023	INV	PD	MAT RE
CHECK DATE: 11/15/2023										
4172204055		10/27/2023	v111523	20196900	19.98	19.98	11/26/2023	INV	PD	MAT RE
CHECK DATE: 11/15/2023										
4172203974		10/27/2023	v111523	20196900	20.36	20.36	11/26/2023	INV	PD	MAT RE
CHECK DATE: 11/15/2023										
4172204868		10/27/2023	v111523	20196900	30.36	30.36	11/26/2023	INV	PD	MAT RE
CHECK DATE: 11/15/2023										
4172908111		11/03/2023	v111523	20196900	20.36	20.36	12/03/2023	INV	PD	MAT RE
CHECK DATE: 11/15/2023										
4172908190		11/03/2023	v111523	20196900	19.98	19.98	12/03/2023	INV	PD	MAT RE
CHECK DATE: 11/15/2023										
4173038639		11/06/2023	v111523	20196900	12.47	12.47	12/06/2023	INV	PD	UNIFOR

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/15/2023									
4173038631		11/06/2023	v111523	20196900	78.93	78.93	12/06/2023	INV PD		UNIFOR
CHECK DATE:	11/15/2023									
4172320336		10/30/2023	v111523	20196900	78.93	78.93	11/29/2023	INV PD		UNIFOR
CHECK DATE:	11/15/2023									
41725320334		10/30/2023	v111523	20196900	12.47	12.47	11/29/2023	INV PD		UNIFOR
CHECK DATE:	11/15/2023									
4172320276		10/30/2023	v111523	20196900	57.79	57.79	11/29/2023	INV PD		UNIFOR
CHECK DATE:	11/15/2023									
4172320302		10/30/2023	v111523	20196900	33.40	33.40	11/29/2023	INV PD		UNIFOR
CHECK DATE:	11/15/2023									
4172320297		10/30/2023	v111523	20196900	34.12	34.12	11/29/2023	INV PD		UNIFOR
CHECK DATE:	11/15/2023									
4172320602		10/30/2023	v111523	20196900	514.30	514.30	11/29/2023	INV PD		UNIFOR
CHECK DATE:	11/15/2023									
4171606061		10/23/2023	v111523	20196900	57.79	57.79	11/22/2023	INV PD		UNIFOR
CHECK DATE:	11/15/2023									
4171606143		10/23/2023	v111523	20196900	33.40	33.40	11/22/2023	INV PD		UNIFOR
CHECK DATE:	11/15/2023									
4171606126		10/23/2023	v111523	20196900	34.12	34.12	11/22/2023	INV PD		UNIFOR
CHECK DATE:	11/15/2023									
4171606129		10/23/2023	v111523	20196900	78.93	78.93	11/22/2023	INV PD		UNIFOR
CHECK DATE:	11/15/2023									
4171606088		10/23/2023	v111523	20196900	12.47	12.47	11/22/2023	INV PD		UNIFOR
CHECK DATE:	11/15/2023									
4171606194		10/23/2023	v111523	20196900	514.30	514.30	11/22/2023	INV PD		UNIFOR
CHECK DATE:	11/15/2023									
4170899447		10/16/2023	v111523	20196900	12.47	12.47	11/15/2023	INV PD		UNIFOR
CHECK DATE:	11/15/2023									
4170899500		10/16/2023	v111523	20196900	73.62	73.62	11/15/2023	INV PD		UNIFOR
CHECK DATE:	11/15/2023									
4170899498		10/16/2023	v111523	20196900	57.79	57.79	11/15/2023	INV PD		UNIFOR
CHECK DATE:	11/15/2023									
4170899386		10/16/2023	v111523	20196900	33.40	33.40	11/15/2023	INV PD		UNIFOR
CHECK DATE:	11/15/2023									
4173179884		11/07/2023	v111523	20196900	111.21	111.21	12/07/2023	INV PD		UNIFOR
CHECK DATE:	11/15/2023									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4170899444		10/16/2023	v111523	20196900	34.12	34.12	11/15/2023	INV	PD	UNIFOR
CHECK DATE:	11/15/2023									
41708994650		10/16/2023	v111523	20196900	515.99	515.99	11/15/2023	INV	PD	UNIFOR
CHECK DATE:	11/15/2023									
4173342285		11/08/2023	v111523	20196900	38.15	38.15	12/08/2023	INV	PD	UNIFOR
CHECK DATE:	11/15/2023									
4173482828		11/09/2023	v111523	20196900	17.43	17.43	12/09/2023	INV	PD	UNIFOR
CHECK DATE:	11/15/2023									
4173190158		11/07/2023	v111523	20196901	27.83	27.83	12/07/2023	INV	PD	ACCT#
CHECK DATE:	11/15/2023									
285825 CITY ELECTRIC SUPPLY CO					2,612.78					
noc/180916	24001092	10/30/2023	v111523	20196917	351.80	351.80	11/10/2023	INV	PD	BAUMHA
CHECK DATE:	11/13/2023									
298582 COLUMN SOFTWARE PBC										
A3DD0552-0001		09/06/2023	v111523	20196902	61.85	61.85	10/06/2023	INV	PD	AD FOR
CHECK DATE:	11/15/2023									
42474 DAVISON OIL COMPANY INC										
inv-161906	24001185	11/07/2023	v111523	20196903	3,236.55	3,236.55	11/10/2023	INV	PD	FIRE S
CHECK DATE:	11/15/2023									
inv-161898	24001127	11/07/2023	v111523	20196903	2,848.16	2,848.16	11/10/2023	INV	PD	LANGAN
CHECK DATE:	11/15/2023									
0554035-in	24001194	11/07/2023	v111523	20196903	3,624.00	3,624.00	11/10/2023	INV	PD	GARAGE
CHECK DATE:	11/15/2023									
0554034-in	24001166	11/07/2023	v111523	20196903	5,230.00	5,230.00	11/10/2023	INV	PD	GARAGE
CHECK DATE:	11/15/2023									
inv-162675	24001301	11/09/2023	v111523	20196903	1,784.33	1,784.33	11/10/2023	INV	PD	GARAGE
CHECK DATE:	11/15/2023									
294918 DIAMOND PRINTING INC					16,723.04					
4300	24001044	11/04/2023	v111523	890824	149.00	149.00	11/07/2023	INV	PD	OCTOBE
CHECK DATE:	11/15/2023									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291971 DS DIESEL SERVICES LLC										
11874	24001006	11/02/2023	v111523	20196918	5,278.40	5,278.40	11/07/2023	INV PD		REPAIR
CHECK DATE: 11/13/2023										
11877	24000330	11/03/2023	v111523	20196918	4,267.32	4,267.32	11/07/2023	INV PD		REPAIR
CHECK DATE: 11/13/2023										
					9,545.72					
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
488182	24000742	10/30/2023	v111523	890825	626.74	626.74	11/09/2023	INV PD		PARTS
CHECK DATE: 11/15/2023										
488438	24001383	11/07/2023	v111523	890825	105.29	105.29	11/09/2023	INV PD		PARTS-
CHECK DATE: 11/15/2023										
					732.03					
298336 EMERGENCY SERVICES CONSULTING INTERNATIONAL										
23-230	23006175	11/07/2023	v111523	20196904	2,000.00	2,000.00	11/09/2023	INV PD		ESCI C
CHECK DATE: 11/15/2023										
64250 FIREHOUSE SALES & SERVICE INC										
27343	24000944	11/01/2023	v111523	20196912	681.75	681.75	11/08/2023	INV PD		STOCK
CHECK DATE: 11/13/2023										
271575 FLEETPRIDE INC										
112398880	24001291	11/03/2023	v111523	890826	886.74	886.74	11/07/2023	INV PD		STOCK
CHECK DATE: 11/15/2023										
112282955	24001015	10/30/2023	v111523	890826	757.35	757.35	11/08/2023	INV PD		PARTS-
CHECK DATE: 11/15/2023										
112505075	24000348	11/08/2023	v111523	890826	25.56	25.56	11/09/2023	INV PD		STOCK
CHECK DATE: 11/15/2023										
					1,669.65					
292819 GILMORE SERVICES										
0163107	23011483	08/31/2023	v111523	20196919	358.28	358.28	11/09/2023	INV PD		ARCHIV
CHECK DATE: 11/13/2023										
296138 GULF COAST TIRE SUPPLY LLC										
29280	23014224	11/08/2023	v111523	890827	13.00	13.00	12/09/2023	INV PD		STOCK
CHECK DATE: 11/15/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
29279	24001439	11/08/2023	v111523	890827	51.56	51.56	12/09/2023	INV	PD	STOCK
CHECK DATE: 11/15/2023										
79615 GWINS STATIONERY & ENGRAVING INC					64.56					
144131	24000856	10/26/2023	v111523	890828	29.95	29.95	10/30/2023	INV	PD	BUSINE
CHECK DATE: 11/15/2023										
81200 HAND ARENDALL LLC										
380123		10/16/2023	v111523	890829	2,009.00	2,009.00	11/07/2023	INV	PD	#38012
CHECK DATE: 11/15/2023										
85510 HINKLE METALS & SUPPLY CO INC										
3863604		10/20/2023	v111523	890830	141.47	141.47	11/19/2023	INV	PD	FACILI
CHECK DATE: 11/15/2023										
234242 HOSEA O WEAVER & SONS INC										
85609	23011983	10/25/2023	v111523	20196905	133.50	133.50	11/09/2023	INV	PD	ASPHAL
CHECK DATE: 11/15/2023										
85599	23011983	10/24/2023	v111523	20196905	124.50	124.50	11/09/2023	INV	PD	ASPHAL
CHECK DATE: 11/15/2023										
297411 INTERACTIVE DATA LLC					258.00					
IN580294		10/31/2023	v111523	890831	141.50	141.50	11/30/2023	INV	PD	ACCT#B
CHECK DATE: 11/15/2023										
pro-188	24001048	11/08/2023	v111523	890831	12,000.00	12,000.00	11/10/2023	INV	PD	LICENS
CHECK DATE: 11/15/2023										
11551 J O ACREE CO INC					12,141.50					
54140	24000735	11/07/2023	v111523	890832	505.00	505.00	11/08/2023	INV	PD	PAPER
CHECK DATE: 11/15/2023										
296800 JOE BULLARD CHEVROLET										
8616529	24001249	10/01/2023	v111523	20196906	403.42	403.42	11/07/2023	INV	PD	KEY-AS
CHECK DATE: 11/15/2023										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
8616802		24001247 10/01/2023	v111523	20196906	408.08		408.08	11/07/2023	INV	PD	KEY-AS
	CHECK DATE:	11/15/2023									
8617068		24001230 10/01/2023	v111523	20196906	223.03		223.03	11/07/2023	INV	PD	KEY-AS
	CHECK DATE:	11/15/2023									
8618304		24001251 10/01/2023	v111523	20196906	398.54		398.54	11/07/2023	INV	PD	KEY AS
	CHECK DATE:	11/15/2023									
8618504		24001228 10/01/2023	v111523	20196906	288.35		288.35	11/07/2023	INV	PD	KEYS A
	CHECK DATE:	11/15/2023									
8618698		24001250 10/01/2023	v111523	20196906	349.42		349.42	11/07/2023	INV	PD	KEY AS
	CHECK DATE:	11/15/2023									
8512596		24001114 11/02/2023	v111523	20196906	792.00		792.00	11/07/2023	INV	PD	PART-A
	CHECK DATE:	11/15/2023									
8512676		24001158 11/07/2023	v111523	20196906	635.90		635.90	11/09/2023	INV	PD	STOCK
	CHECK DATE:	11/15/2023									
8619426		24001248 10/01/2023	v111523	20196906	160.95		160.95	11/07/2023	INV	PD	KEY AS
	CHECK DATE:	11/15/2023									
8620241		24001229 10/01/2023	v111523	20196906	160.95		160.95	11/07/2023	INV	PD	KEY-AS
	CHECK DATE:	11/15/2023									
8620285		24001227 10/01/2023	v111523	20196906	378.95		378.95	11/07/2023	INV	PD	KEY AS
	CHECK DATE:	11/15/2023									
8620894		24001246 10/01/2023	v111523	20196906	353.07		353.07	11/07/2023	INV	PD	KEY AS
	CHECK DATE:	11/15/2023									
8620914		24001226 10/01/2023	v111523	20196906	240.82		240.82	11/07/2023	INV	PD	ADDITI
	CHECK DATE:	11/15/2023									
					4,793.48						
272334 KENWORTH OF MOBILE INC											
0430572573		24001111 11/06/2023	v111523	890833	128.01		128.01	11/08/2023	INV	PD	PARTS-
	CHECK DATE:	11/15/2023									
277578 LAGNIAPPE											
57428		11/08/2023	v111523	20196915	200.00		200.00	11/09/2023	INV	PD	11/08/
	CHECK DATE:	11/13/2023									
125001 LEE RODGERS TIRE CO											
75326		24000849 11/07/2023	v111523	20196907	1,530.00		1,530.00	11/09/2023	INV	PD	RECAPS
	CHECK DATE:	11/15/2023									



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
75325	24000175	11/07/2023	v111523	20196907	306.00	306.00	11/09/2023	INV	PD	RECAPS
CHECK DATE: 11/15/2023										
75337	24001177	11/07/2023	v111523	20196907	2,550.00	2,550.00	11/10/2023	INV	PD	TIRES-
CHECK DATE: 11/15/2023										
297115 MARCUS T FOX					4,386.00					
427388		11/08/2023	v111523	890834	400.00	400.00	11/09/2023	INV	PD	COVERA
CHECK DATE: 11/15/2023										
131655 MATTHEW BENDER & COMPANY INC										
38739895		10/12/2023	v111523	890835	159.43	159.43	10/30/2023	INV	PD	387398
CHECK DATE: 11/15/2023										
164150 PITTS & SONS TOWING & RECOVERY INC										
477694	24001449	11/06/2023	v111523	20196913	539.55	539.55	11/09/2023	INV	PD	TOW CH
CHECK DATE: 11/13/2023										
477782	24001448	11/07/2023	v111523	20196913	919.35	919.35	11/09/2023	INV	PD	TOW CH
CHECK DATE: 11/13/2023										
190490 RITZ SAFETY LLC					1,458.90					
6593906	23013260	11/01/2023	v111523	20196914	5.50	5.50	11/02/2023	INV	PD	SAFETY
CHECK DATE: 11/13/2023										
191787 SERVICEMASTER SERVICES										
14984		11/01/2022	v111523	20196908	1,826.46	1,826.46	11/02/2022	INV	PD	SEWER
CHECK DATE: 11/15/2023										
15227		06/30/2023	v111523	20196908	590.00	590.00	07/01/2023	INV	PD	SEWER
CHECK DATE: 11/15/2023										
15188		05/31/2023	v111523	20196908	275.00	275.00	06/01/2023	INV	PD	WATER
CHECK DATE: 11/15/2023										
15173		08/25/2023	v111523	20196908	346.79	346.79	08/26/2023	INV	PD	HAZ CL
CHECK DATE: 11/15/2023										
270006 SHARP ELECTRONICS CORPORATION					3,038.25					
SH595572		11/06/2023	v111523	20196909	409.22	409.22	12/01/2023	INV	PD	M211 T

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/15/2023										
SH595573		11/06/2023	v111523	20196909	250.77	250.77	12/01/2023	INV	PD	M222 M
CHECK DATE: 11/15/2023										
SH595574		11/06/2023	v111523	20196909	250.77	250.77	12/01/2023	INV	PD	M233 M
CHECK DATE: 11/15/2023										
SH595575		11/06/2023	v111523	20196909	228.41	228.41	12/01/2023	INV	PD	M249 M
CHECK DATE: 11/15/2023										
SH595576		11/06/2023	v111523	20196909	104.89	104.89	12/01/2023	INV	PD	M256 M
CHECK DATE: 11/15/2023										
SH595577		11/06/2023	v111523	20196909	104.06	104.06	12/01/2023	INV	PD	M251 M
CHECK DATE: 11/15/2023										
SH595578		11/06/2023	v111523	20196909	107.77	107.77	12/01/2023	INV	PD	M250 M
CHECK DATE: 11/15/2023										
281459 SOUTHERN GAS AND SUPPLY INC					1,455.89					
38108968		10/31/2023	v111523	20196916	266.74	266.74	11/01/2023	INV	PD	FACILI
CHECK DATE: 11/13/2023										
297646 VICTORY HEALTH PARTNERS INC										
427148		11/01/2023	v111523	890836	1,500.00	1,500.00	12/01/2023	INV	PD	VICTO
CHECK DATE: 11/15/2023										
					1,500.00					
125 INVOICES					210,197.50					

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