

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
284041 CANON SOLUTIONS AMERICA INC										
32022334		02/10/2024	H032024	894724	373.79	373.79	03/01/2024	INV	PD	CM128
CHECK DATE: 03/20/2024										
32022318		02/10/2024	H032024	894724	206.00	206.00	03/01/2024	INV	PD	CM124
CHECK DATE: 03/20/2024										
32022317		02/10/2024	H032024	894724	339.93	339.93	03/01/2024	INV	PD	CM115
CHECK DATE: 03/20/2024										
32022316		02/10/2024	H032024	894724	549.01	549.01	03/01/2024	INV	PD	CM116
CHECK DATE: 03/20/2024										
32022313		02/10/2024	H032024	894724	185.23	185.23	03/01/2024	INV	PD	CM107
CHECK DATE: 03/20/2024										
					1,653.96					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4183234628		02/13/2024	H032024	20199484	28.04	28.04	03/14/2024	INV	PD	ACCT#
CHECK DATE: 03/20/2024										
286901 COASTAL FRAME & ALIGNMENT INC										
11310	24000879	10/26/2023	H032024	20199485	5,107.20	5,107.20	04/04/2024	INV	PD	REPAIR
CHECK DATE: 03/20/2024										
11562	24004005	01/24/2024	H032024	20199485	209.72	209.72	04/04/2024	INV	PD	PARTS-
CHECK DATE: 03/20/2024										
					5,316.92					
297281 COMMUNITY SECURITY SERVICES LLC										
OHM224-57		02/29/2024	H032024	20199486	1,311.00	1,311.00	03/10/2024	INV	PD	UNARME
CHECK DATE: 03/20/2024										
294854 CORPORATE ENVIRONMENTAL RISK MANAGEMENT, LLC										
12187		12/08/2023	H032024	20199487	11,792.00	11,792.00	03/20/2024	INV	PD	PYMT#1
CHECK DATE: 03/20/2024										
12424		03/14/2024	H032024	20199488	4,485.78	4,485.78	03/30/2024	INV	PD	PYMT#1
CHECK DATE: 03/20/2024										
					16,277.78					
42474 DAVISON OIL COMPANY INC										
0556972-in	24002576	12/15/2023	H032024	20199489	3,624.00	3,624.00	03/21/2024	INV	PD	GARAGE

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 03/20/2024										
295042 LEGAL SERVICES ALABAMA										
445723		03/15/2024	h032024	20199490	7,963.21	7,963.21	03/16/2024	INV PD	PY23	E
CHECK DATE: 03/20/2024										
270074 M & A SUPPLY COMPANY INC										
2264875	24005100	03/05/2024	h032024	894725	27.65	27.65	04/04/2024	INV PD	HILLSD	
CHECK DATE: 03/20/2024										
298992 MOTHERS INVOLVED AGAINST GUN VIOLENCE										
445596		03/08/2024	H032024	20199491	2,500.00	2,500.00	04/07/2024	INV PD	Discre	
CHECK DATE: 03/20/2024										
1 ONE TIME PAY VENDOR										
445625		03/19/2024	H032024	894726	5,000.00	5,000.00	04/18/2024	INV PD	Settle	
CHECK DATE: 03/20/2024										
PAYEE: Ronnie Pettway										
279229 PETROLEUM TRADERS CORPORATION										
1970844		03/12/2024	H032024	20199492	20,077.23	20,077.23	04/11/2024	INV PD	Unlead	
CHECK DATE: 03/20/2024										
1969515		03/07/2024	H032024	20199492	20,060.13	20,060.13	04/06/2024	INV PD	Unlead	
CHECK DATE: 03/20/2024										
1969514		03/07/2024	H032024	20199492	20,081.60	20,081.60	04/06/2024	INV PD	Unlead	
CHECK DATE: 03/20/2024										
					60,218.96					
298818 PLANTING HEALING										
6		02/15/2024	H032024	894727	2,397.52	2,397.52	04/18/2024	INV PD	PAYROL	
CHECK DATE: 03/20/2024										
7		02/22/2024	H032024	894727	1,579.59	1,579.59	04/18/2024	INV PD	PAYROL	
CHECK DATE: 03/20/2024										
					3,977.11					
294102 PROTECVIDEO LLC										
7644		03/14/2024	H032024	20199493	30,943.90	30,943.90	04/13/2024	INV PD	PROFES	
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7643		03/13/2024	H032024	20199493	10,770.00	10,770.00	04/12/2024	INV	PD	PROFES
CHECK DATE: 03/20/2024										
7572		02/19/2024	H032024	20199494	3,500.00	3,500.00	03/20/2024	INV	PD	PROFES
CHECK DATE: 03/20/2024										
203598 THOMPSON ENGINEERING INC					45,213.90					
240102118		02/13/2024	H032024	20199496	4,661.34	4,661.34	03/20/2024	INV	PD	PYMT#1
CHECK DATE: 03/20/2024										
297935 TILLMANS CORNER VETERINARY HOSPITAL										
13006		03/14/2024	H032024	20199495	1,532.27	1,532.27	04/13/2024	INV	PD	veteri
CHECK DATE: 03/20/2024										
297899 TTL, INC.										
2129358		09/27/2023	H032024	894728	6,825.00	6,825.00	03/20/2024	INV	PD	PYMT#8
CHECK DATE: 03/20/2024										
2130108		10/11/2023	H032024	894729	8,357.00	8,357.00	03/20/2024	INV	PD	PYMT#9
CHECK DATE: 03/20/2024										
2131857		12/13/2023	H032024	894730	5,685.00	5,685.00	03/20/2024	INV	PD	PYMT#1
CHECK DATE: 03/20/2024										
					20,867.00					
29 INVOICES					180,173.14					

** END OF REPORT - Generated by WANDA STALLWORTH **