

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12498 ALABAMA FIRE COLLEGE & PERSONNEL STANDARDS										
87113	22010289	06/15/2022	h030323	883427	1,795.00	1,795.00	03/03/2023	INV	PD	RAPID
CHECK DATE: 03/03/2023										
88880	23000164	10/12/2022	h030323	883427	1,339.50	1,339.50	03/03/2023	INV	PD	FF TRA
CHECK DATE: 03/03/2023										
					3,134.50					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
CCRT-AUGUST 2022		09/21/2022	H030323	20191391	3,458.42	3,458.42	09/22/2022	INV	PD	ALTAPO
CHECK DATE: 03/03/2023										
CCRT - OCTOBER 2022		02/28/2023	H030323	20191391	2,619.87	2,619.87	03/01/2023	INV	PD	ALTAPO
CHECK DATE: 03/03/2023										
CCRT - NOVEMBER 2022		02/28/2023	H030323	20191391	4,084.36	4,084.36	03/01/2023	INV	PD	ALTAPO
CHECK DATE: 03/03/2023										
CCRT-DECEMBER 2022		02/28/2023	H030323	20191391	2,973.67	2,973.67	03/01/2023	INV	PD	ALTAPO
CHECK DATE: 03/03/2023										
					13,136.32					
10869 AT&T										
2/22/23-3/21/23		02/22/2023	H030323	883428	276.02	276.02	03/02/2023	INV	PD	Acct.#
CHECK DATE: 03/03/2023										
281897 AT&T MOBILITY LLC										
28723672723803032023		02/25/2023	H030323	883429	150.00	150.00	03/27/2023	INV	PD	AT&T I
CHECK DATE: 03/03/2023										
83649952403032023		02/25/2023	H030323	883430	1,646.90	1,646.90	03/20/2023	INV	PD	AT&T M
CHECK DATE: 03/03/2023										
					1,796.90					
22254 BEARD EQUIPMENT COMPANY										
1746945	23005049	02/17/2023	H030323	883431	396.96	396.96	03/01/2023	INV	PD	CHAIN
CHECK DATE: 03/03/2023										
1745195	23004334	02/14/2023	h030323	883431	159.86	159.86	02/24/2023	INV	PD	PICK U
CHECK DATE: 03/03/2023										
1748330	23003024	02/21/2023	H030323	883431	4,838.72	4,838.72	02/28/2023	INV	PD	REPAIR
CHECK DATE: 03/03/2023										
1746944	23004873	02/17/2023	H030323	883431	119.95	119.95	02/28/2023	INV	PD	STOCK

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CHECK DATE: 03/03/2023										
1750585	23005762	02/27/2023	H030323	883431	69.00	69.00	02/28/2023	INV PD		STOCK
CHECK DATE: 03/03/2023										
1617218	23000523	10/17/2022	h030323	883431	1,393.81	1,393.81	10/27/2022	INV PD		PICK U
CHECK DATE: 03/03/2023										
16183274	23000677	10/19/2022	h030323	883431	858.07	858.07	10/27/2022	INV PD		PICK U
CHECK DATE: 03/03/2023										
1631996	23002204	11/30/2022	h030323	883432	91.20	91.20	03/04/2023	INV PD		OIL FO
CHECK DATE: 03/03/2023										
1633243	22014429	12/02/2022	h030323	883432	2,222.24	2,222.24	03/04/2023	INV PD		STIHL
CHECK DATE: 03/03/2023										
1743062	23003992	02/08/2023	h030323	883432	1,250.00	1,250.00	03/04/2023	INV PD		GATOR
CHECK DATE: 03/03/2023										
284041 CANON SOLUTIONS AMERICA INC					11,399.81					
6003391931		02/20/2023	H030323	883433	101.57	101.57	03/22/2023	INV PD		735732
CHECK DATE: 03/03/2023										
35304 COMCAST										
8396910322207494 223		02/15/2023	H030323	883434	93.84	93.84	03/02/2023	INV PD		ACCT#
CHECK DATE: 03/03/2023										
291913 CSPIRE BUSINESS SOLUTIONS										
0000641498-84		02/28/2023	H030323	883435	24,083.05	24,083.05	03/30/2023	INV PD		C-SPIR
CHECK DATE: 03/03/2023										
295628 CYTRANET										
4729		03/01/2023	H030323	20191392	750.00	750.00	03/02/2023	INV PD		Inv. #
CHECK DATE: 03/03/2023										
293143 DEESE LAWCARE										
390144		03/01/2023	H030323	883436	3,000.00	3,000.00	03/02/2023	INV PD		324 LE
CHECK DATE: 03/03/2023										
390161		03/01/2023	H030323	883436	10,500.00	10,500.00	03/02/2023	INV PD		2620 H
CHECK DATE: 03/03/2023										
390182		03/01/2023	H030323	883436	4,200.00	4,200.00	03/02/2023	INV PD		1103 G

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	03/03/2023								
390193		03/01/2023	H030323	883436	4,000.00	4,000.00	03/02/2023	INV PD		2413 C
	CHECK DATE:	03/03/2023								
390196		03/01/2023	H030323	883436	4,000.00	4,000.00	03/02/2023	INV PD		801 1/
	CHECK DATE:	03/03/2023								
	295067 MOBILE AREA INTERFAITH CONFERENCE INC				25,700.00					
390432		03/02/2023	H030323	20191393	2,402.85	2,402.85	03/03/2023	INV PD		DRAW 1
	CHECK DATE:	03/03/2023								
	294017 NATIONAL RECREATION AND PARK ASSOCIATION									
390355		03/02/2023	H030323	883437	500.00	500.00	03/03/2023	INV PD		MEMBER
	CHECK DATE:	03/03/2023								
	295844 QWALLY									
1028		02/16/2023	h030323	20191394	81,000.00	81,000.00	02/17/2023	INV PD		INVOIC
	CHECK DATE:	03/03/2023								
	190305 S & O ENTERPRISES INC									
213608		09/02/2022	H030323	20191395	7,326.00	7,326.00	09/03/2022	INV PD		SECURI
	CHECK DATE:	03/03/2023								
	291912 SUNSOUTH LLC									
4490818	23004132	02/07/2023	H030323	883438	8,781.00	8,781.00	02/08/2023	INV PD		3x5 UT
	CHECK DATE:	03/03/2023								
	298277 TAMERON CDJRF LLC									
23004626	23004626	02/02/2023	H030323	883439	65,552.22	65,552.22	03/04/2023	INV PD		SPECIA
	CHECK DATE:	03/03/2023								
	203598 THOMPSON ENGINEERING INC									
230202406		01/27/2023	H030323	20191399	51,696.99	51,696.99	03/02/2023	INV PD		PYMT#2
	CHECK DATE:	03/03/2023								
	297935 TILLMANS CORNER VETERINARY HOSPITAL									
6637		03/01/2023	H030323	20191396	653.43	653.43	03/31/2023	INV PD		Veteri

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CHECK DATE: 03/03/2023										
294591 TVEYES INC										
2022-K4625	23005719	10/31/2022	H030323	20191397	2,400.00	2,400.00	03/03/2023	INV PD	RENEWA	
CHECK DATE: 03/03/2023										
273788 VERIZON WIRELESS										
9927631673		02/13/2023	H030323	883440	575.21	575.21	03/05/2023	INV PD	NARCOT	
CHECK DATE: 03/03/2023										
227500 VOLKERT INC										
00101015		01/20/2023	H030323	20191398	5,398.25	5,398.25	03/02/2023	INV PD	PYMT#3	
CHECK DATE: 03/03/2023										
					5,398.25					
39 INVOICES					306,757.96					

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