

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295058 ADVANCE AUTO PARTS										
8582117304768	21012367	06/22/2021	v071421	20179826	29.11	29.11	07/02/2021	INV	PD	PARTS-
CHECK DATE: 07/14/2021										
8582117604952	21012502	06/25/2021	v071421	20179826	83.52	83.52	07/02/2021	INV	PD	PARTS-
CHECK DATE: 07/14/2021										
8582117995095	21012649	06/28/2021	v071421	20179826	536.72	536.72	07/01/2021	INV	PD	STOCK
CHECK DATE: 07/14/2021										
					649.35					
290187 ALABAMA MEDIA GROUP										
10007377		07/07/2021	v071421	866279	786.14	786.14	07/08/2021	INV	PD	acct#
CHECK DATE: 07/14/2021										
0010003605		06/27/2021	v071421	20179892	867.43	867.43	07/06/2021	INV	PD	ACCT#
CHECK DATE: 07/12/2021										
0010014605		07/04/2021	v071421	20179893	201.37	201.37	07/05/2021	INV	PD	ACCT3
CHECK DATE: 07/12/2021										
0010015385		06/30/2021	v071421	20179894	32.57	32.57	07/01/2021	INV	PD	ACCT#
CHECK DATE: 07/12/2021										
					1,887.51					
297267 ALACRITY LEGAL SERVICE LLC										
5820087		07/05/2021	v071421	20179827	265.00	265.00	07/20/2021	INV	PD	Proces
CHECK DATE: 07/14/2021										
293976 ALLSTATES CONSULTING SERVICES										
TN32004		06/27/2021	v071421	866280	493.80	493.80	06/28/2021	INV	PD	HUBBAR
CHECK DATE: 07/14/2021										
TN32005		06/27/2021	v071421	866280	1,286.40	1,286.40	06/28/2021	INV	PD	HACKNE
CHECK DATE: 07/14/2021										
TN32006		06/27/2021	v071421	866280	1,113.60	1,113.60	06/28/2021	INV	PD	MUTERT
CHECK DATE: 07/14/2021										
TN32007		07/04/2021	v071421	866280	493.80	493.80	07/05/2021	INV	PD	HUBBAR
CHECK DATE: 07/14/2021										
TN32008		07/04/2021	v071421	866280	1,478.40	1,478.40	07/05/2021	INV	PD	HACKNE
CHECK DATE: 07/14/2021										
TN32009		07/04/2021	v071421	866280	1,190.40	1,190.40	07/05/2021	INV	PD	MUTERT
CHECK DATE: 07/14/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					6,056.40					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
302463		07/01/2021	v071421	20179828	2,655.00	2,655.00	07/08/2021	INV PD	EAP	SE
CHECK DATE: 07/14/2021										
271963 AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS										
103030957		05/15/2021	v071421	866281	494.00	494.00	05/16/2021	INV PD	MEMBER	
CHECK DATE: 07/14/2021										
297090 ANGELA C HARRIS										
202112		06/28/2021	v071421	20179829	880.00	880.00	07/01/2021	INV PD	LEGAL	
CHECK DATE: 07/14/2021										
202113		07/06/2021	v071421	20179829	528.00	528.00	07/08/2021	INV PD	LEGAL	
CHECK DATE: 07/14/2021										
					1,408.00					
294594 ARENA FIRE PROTECTION INC										
0005194		06/30/2021	v071421	20179830	350.00	350.00	07/01/2021	INV PD	5000-4	
CHECK DATE: 07/14/2021										
18600 AUTO AIR OF ALABAMA INC										
61833	21012251	06/16/2021	v071421	866282	676.30	676.30	07/21/2021	INV PD	A/C	RE
CHECK DATE: 07/14/2021										
61875	21012422	06/18/2021	v071421	866282	1,348.69	1,348.69	07/24/2021	INV PD	A/C	RE
CHECK DATE: 07/14/2021										
61762	21012427	06/23/2021	v071421	866282	1,303.76	1,303.76	07/24/2021	INV PD	A/C-AS	
CHECK DATE: 07/14/2021										
					3,328.75					
294025 AUTONATION CHRYSLER DODGE JEEP RAM MOBILE										
436050	21011178	06/24/2021	v071421	866283	686.25	686.25	07/24/2021	INV PD	PARTS-	
CHECK DATE: 07/14/2021										
270013 AUTONATION FORD MOBILE										
1084186	21012653	07/05/2021	v071421	20179831	265.95	265.95	07/07/2021	INV PD	PARTS-	
CHECK DATE: 07/14/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
19997 B & B APPLIANCE PARTS OF MOBILE INC										
945153	21009180	06/29/2021	v071421	20179865	265.00	265.00	07/10/2021	INV	PD	WEST R
CHECK DATE: 07/12/2021										
297022 BABOLAT										
2755604	21010945	07/03/2021	v071421	866284	227.17	227.17	07/09/2021	INV	PD	RACQUE
CHECK DATE: 07/14/2021										
2746176	21009389	05/20/2021	v071421	866284	134.91	134.91	07/09/2021	INV	PD	SPECIA
CHECK DATE: 07/14/2021										
					362.08					
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
240950	21012979	07/06/2021	v071421	20179867	67.47	67.47	07/07/2021	INV	PD	STOCK
CHECK DATE: 07/12/2021										
295055 BAY CONCRETE INC										
141720	21011907	06/25/2021	v071421	866285	158.00	158.00	07/01/2021	INV	PD	CONCRE
CHECK DATE: 07/14/2021										
141733	21011907	06/28/2021	v071421	866285	197.50	197.50	07/09/2021	INV	PD	CONCRE
CHECK DATE: 07/14/2021										
					355.50					
21959 BAY STEEL CORP										
146900	21012861	07/01/2021	v071421	866286	576.00	576.00	07/09/2021	INV	PD	PARTS-
CHECK DATE: 07/14/2021										
22254 BEARD EQUIPMENT COMPANY										
1441046	21012933	07/06/2021	v071421	866287	417.60	417.60	07/07/2021	INV	PD	STOCK
CHECK DATE: 07/14/2021										
1424383	21010345	05/25/2021	v071421	20179868	483.26	483.26	06/02/2021	INV	PD	REPAIR
CHECK DATE: 07/12/2021										
					900.86					
292420 BEST PRICE SERVICES LLC										
1254b		07/05/2021	v071421	20179832	5,500.00	5,500.00	07/06/2021	INV	PD	WK#17
CHECK DATE: 07/14/2021										
1257B		07/07/2021	v071421	20179833	1,400.00	1,400.00	07/08/2021	INV	PD	WK#19

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/14/2021										
1256b		07/07/2021	v071421	20179834	1,500.00	1,500.00	07/08/2021	INV PD		WK#18
CHECK DATE: 07/14/2021										
1255b		07/07/2021	v071421	20179835	6,500.00	6,500.00	07/09/2021	INV PD		WK#18
CHECK DATE: 07/14/2021										
294767 BONAVENTURE CO INC					14,900.00					
S 0023996	21012506	06/29/2021	v071421	866288	191.23	191.23	07/21/2021	INV PD		PARTS-
CHECK DATE: 07/14/2021										
25406 BOUND TREE MEDICAL LLC										
84119654	21012935	07/06/2021	v071421	866289	2,700.00	2,700.00	07/08/2021	INV PD		VIDEO
CHECK DATE: 07/14/2021										
84119653	21012909	07/06/2021	v071421	866289	3,841.44	3,841.44	07/08/2021	INV PD		RAINBO
CHECK DATE: 07/14/2021										
295046 BUMPER TO BUMPER AUTO PARTS					6,541.44					
140 43050	21012978	07/05/2021	v071421	866290	90.24	90.24	07/08/2021	INV PD		STOCK
CHECK DATE: 07/14/2021										
294515 BURR & FORMAN LLP										
1240818		06/08/2021	v071421	20179836	1,719.66	1,719.66	06/09/2021	INV PD		LITIGA
CHECK DATE: 07/14/2021										
1240823		06/08/2021	v071421	20179836	1,515.00	1,515.00	06/09/2021	INV PD		LITIGA
CHECK DATE: 07/14/2021										
1240826		06/08/2021	v071421	20179836	27.50	27.50	06/09/2021	INV PD		LITIGA
CHECK DATE: 07/14/2021										
1240831		06/08/2021	v071421	20179836	27.50	27.50	06/09/2021	INV PD		LITIGA
CHECK DATE: 07/14/2021										
1240832		06/08/2021	v071421	20179836	147.50	147.50	06/09/2021	INV PD		LITIGA
CHECK DATE: 07/14/2021										
1234914		05/11/2021	v071421	20179836	400.00	400.00	05/12/2021	INV PD		LITIGA
CHECK DATE: 07/14/2021										
1234920		05/11/2021	v071421	20179836	65.00	65.00	05/12/2021	INV PD		LITIGA
CHECK DATE: 07/14/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1234925		05/11/2021	v071421	20179836	560.00	560.00	05/12/2021	INV	PD	LITIGA
CHECK DATE: 07/14/2021										
1234930		05/11/2021	v071421	20179836	2,417.50	2,417.50	05/12/2021	INV	PD	LITIGA
CHECK DATE: 07/14/2021										
1234932		05/11/2021	v071421	20179836	4,540.00	4,540.00	05/12/2021	INV	PD	LITIGA
CHECK DATE: 07/14/2021										
296252 CAIN'S TREE & LANDSCAPE, INC.					11,419.66					
9378	21012604	07/07/2021	v071421	20179837	14,750.00	14,750.00	07/08/2021	INV	PD	TREE M
CHECK DATE: 07/14/2021										
295978 CANNON COCHRAN MANAGEMENT SERVICES INC										
0133850-IN		07/06/2021	v071421	20179838	16,458.33	16,458.33	07/06/2021	INV	PD	JUNE 2
CHECK DATE: 07/14/2021										
0122151-IN		07/06/2021	v071421	20179838	16,875.00	16,875.00	07/06/2021	INV	PD	SEPT 1
CHECK DATE: 07/14/2021										
293637 CAPITAL TRACTOR INC					33,333.33					
22725I	21011772	06/24/2021	v071421	866291	21.78	21.78	07/24/2021	INV	PD	PARTS-
CHECK DATE: 07/14/2021										
22727I	21012093	06/24/2021	v071421	866291	22.56	22.56	07/24/2021	INV	PD	PARTS-
CHECK DATE: 07/14/2021										
22728I	21012094	06/24/2021	v071421	866291	22.56	22.56	07/24/2021	INV	PD	PARTS-
CHECK DATE: 07/14/2021										
295122 CARLA MORRISON THOMAS					66.90					
302470		07/07/2021	v071421	20179839	2,307.70	2,307.70	07/08/2021	INV	PD	06/28-
CHECK DATE: 07/14/2021										
272932 CDW GOVERNMENT LLC										
f145722	21011426	06/04/2021	v071421	20179840	31,482.50	31,482.50	06/09/2021	INV	PD	SERVER
CHECK DATE: 07/14/2021										
f088064	21011426	06/03/2021	v071421	20179840	17,372.34	17,372.34	06/09/2021	INV	PD	SERVER
CHECK DATE: 07/14/2021										
f627512	21011426	06/15/2021	v071421	20179840	5,675.40	5,675.40	06/17/2021	INV	PD	SERVER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	07/14/2021									
f764268	21012126	06/17/2021	v071421	20179840	677.24	677.24	06/22/2021	INV PD		COLOR
CHECK DATE:	07/14/2021									
G266534	21012641	06/29/2021	v071421	20179840	2,556.36	2,556.36	07/01/2021	INV PD		HARD D
CHECK DATE:	07/14/2021									
g292308	21012697	06/30/2021	v071421	20179840	156.18	156.18	07/02/2021	INV PD		HEADSE
CHECK DATE:	07/14/2021									
g304612	21012641	06/30/2021	v071421	20179840	529.18	529.18	07/02/2021	INV PD		HARD D
CHECK DATE:	07/14/2021									
g309110	21012698	06/30/2021	v071421	20179840	21.78	21.78	07/02/2021	INV PD		ITEM:
CHECK DATE:	07/14/2021									
g338508	21012735	06/30/2021	v071421	20179840	119.76	119.76	07/02/2021	INV PD		MOUNT/
CHECK DATE:	07/14/2021									
g345082	21011426	06/30/2021	v071421	20179840	2,520.00	2,520.00	07/02/2021	INV PD		SERVER
CHECK DATE:	07/14/2021									
g452668	21012126	07/02/2021	v071421	20179840	3,191.78	3,191.78	07/09/2021	INV PD		COLOR
CHECK DATE:	07/14/2021									
g429692	21012845	07/02/2021	v071421	20179840	257.89	257.89	07/09/2021	INV PD		MONITO
CHECK DATE:	07/14/2021									
g526302	21013044	07/07/2021	v071421	20179840	529.54	529.54	07/08/2021	INV PD		OFFICE
CHECK DATE:	07/14/2021									
g525069	21012938	07/06/2021	v071421	20179840	106.15	106.15	07/09/2021	INV PD		ZEBRA
CHECK DATE:	07/14/2021									
g489880	21012882	07/06/2021	v071421	20179840	83.91	83.91	07/09/2021	INV PD		BRYCE/
CHECK DATE:	07/14/2021									
g313016	21012696	06/30/2021	v071421	20179840	183.75	183.75	07/02/2021	INV PD		FLASH
CHECK DATE:	07/14/2021									
293683 CELLEBRITE INC					65,463.76					
invus230513	21011424	06/02/2021	v071421	866292	3,700.00	3,700.00	07/08/2021	INV PD		FORENS
CHECK DATE:	07/14/2021									
invus230512	21011424	06/02/2021	v071421	866292	12,900.00	12,900.00	07/08/2021	INV PD		FORENS
CHECK DATE:	07/14/2021									
287590 CHAVIS FURNITURE LLC					16,600.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
40937	21010436	05/14/2021	v071421	866293	857.00		857.00	05/14/2021	INV	PD	REFRIG
CHECK DATE: 07/14/2021											
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2											
4087751650		06/21/2021	v071421	866294	37.08		37.08	07/21/2021	INV	PD	Unifor
CHECK DATE: 07/14/2021											
4087751597		06/21/2021	v071421	866294	264.78		264.78	07/21/2021	INV	PD	Unifor
CHECK DATE: 07/14/2021											
4087751722		06/21/2021	v071421	866294	180.58		180.58	07/21/2021	INV	PD	Unifor
CHECK DATE: 07/14/2021											
4087751646		06/21/2021	v071421	866294	441.35		441.35	07/21/2021	INV	PD	Unifor
CHECK DATE: 07/14/2021											
4087751397		06/21/2021	v071421	866294	103.95		103.95	07/21/2021	INV	PD	Unifor
CHECK DATE: 07/14/2021											
4087751563		06/21/2021	v071421	866294	64.97		64.97	07/21/2021	INV	PD	Unifor
CHECK DATE: 07/14/2021											
4087751747		06/21/2021	v071421	866294	85.54		85.54	07/21/2021	INV	PD	Unifor
CHECK DATE: 07/14/2021											
4087751694		06/21/2021	v071421	866294	54.42		54.42	07/21/2021	INV	PD	Unifor
CHECK DATE: 07/14/2021											
4087751833		06/21/2021	v071421	866294	29.35		29.35	07/21/2021	INV	PD	Unifor
CHECK DATE: 07/14/2021											
4087960481		06/23/2021	v071421	866294	112.97		112.97	07/23/2021	INV	PD	Unifor
CHECK DATE: 07/14/2021											
4087967717		06/23/2021	v071421	866294	36.38		36.38	07/23/2021	INV	PD	Unifor
CHECK DATE: 07/14/2021											
4088095180		06/24/2021	v071421	866294	36.17		36.17	07/24/2021	INV	PD	Unifor
CHECK DATE: 07/14/2021											
4087751913		06/21/2021	v071421	866294	277.93		277.93	07/21/2021	INV	PD	Unifor
CHECK DATE: 07/14/2021											
4087968105		06/23/2021	v071421	866294	24.80		24.80	07/23/2021	INV	PD	ACCT#
CHECK DATE: 07/14/2021											
4087751298		06/21/2021	v071421	866294	15.37		15.37	07/21/2021	INV	PD	Unifor
CHECK DATE: 07/14/2021											
4087751201		06/21/2021	v071421	866294	4.57		4.57	07/21/2021	INV	PD	Unifor
CHECK DATE: 07/14/2021											
4088095215		06/24/2021	v071421	866294	24.77		24.77	07/24/2021	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: 07/14/2021										
4087751741		06/21/2021	v071421	866294	20.20	20.20	07/21/2021	INV PD		ACCT#1
CHECK DATE: 07/14/2021										
4087960221		06/23/2021	v071421	866294	14.36	14.36	07/23/2021	INV PD		Unifor
CHECK DATE: 07/14/2021										
4087960289		06/23/2021	v071421	866294	12.90	12.90	07/23/2021	INV PD		Unifor
CHECK DATE: 07/14/2021										
4088095095		06/24/2021	v071421	866294	151.80	151.80	07/24/2021	INV PD		REFILL
CHECK DATE: 07/14/2021										
4087968086		06/23/2021	v071421	866294	18.22	18.22	07/23/2021	INV PD		Unifor
CHECK DATE: 07/14/2021										
4087584134		06/18/2021	v071421	866294	32.56	32.56	07/18/2021	INV PD		ACCT#1
CHECK DATE: 07/14/2021										
4087583976		06/18/2021	v071421	866294	18.21	18.21	07/18/2021	INV PD		ACCT#
CHECK DATE: 07/14/2021										
4087821561		06/22/2021	v071421	866294	21.77	21.77	07/22/2021	INV PD		ACCT#1
CHECK DATE: 07/14/2021										
4087584092		06/18/2021	v071421	866294	21.03	21.03	07/18/2021	INV PD		ACCT#
CHECK DATE: 07/14/2021										
4087968043		06/23/2021	v071421	866294	24.54	24.54	07/23/2021	INV PD		ACCT#
CHECK DATE: 07/14/2021										
4087967687		06/23/2021	v071421	866294	53.28	53.28	07/23/2021	INV PD		ACCT#
CHECK DATE: 07/14/2021										
296766 COASTAL TREE COMPANY				<b>2,183.85</b>						
000274	21012606	07/06/2021	v071421	20179841	13,000.00	13,000.00	07/08/2021	INV PD		TREE M
CHECK DATE: 07/14/2021										
295628 CYTRANET										
3970		07/01/2021	v071421	20179842	1,374.80	1,374.80	07/07/2021	INV PD		Inv. #
CHECK DATE: 07/14/2021										
295877 DAUGHTRY'S LAWN CARE LLC										
302381		07/06/2021	v071421	20179843	3,132.91	3,132.91	07/07/2021	INV PD		WEED L
CHECK DATE: 07/14/2021										



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42340 DAVIS MOTOR SUPPLY CO INC										
382 28888		21012312 06/22/2021	v071421	866295	147.76	147.76	07/24/2021	INV PD	STOCK	
CHECK DATE: 07/14/2021										
382 28914		21011968 06/23/2021	v071421	866295	72.00	72.00	07/24/2021	INV PD	STOCK	
CHECK DATE: 07/14/2021										
					219.76					
42474 DAVISON OIL COMPANY INC										
0478494-in		21012871 07/07/2021	v071421	866296	2,293.08	2,293.08	07/09/2021	INV PD	GARAGE	
CHECK DATE: 07/14/2021										
43690 DEES PAPER COMPANY INC										
802576		21012547 06/28/2021	v071421	20179869	38.12	38.12	07/09/2021	INV PD	JANITO	
CHECK DATE: 07/12/2021										
44000 DELCHAMPS PRINTING COMPANY INC										
61426		21011937 06/25/2021	v071421	866297	324.00	324.00	07/09/2021	INV PD	LEAVE	
CHECK DATE: 07/14/2021										
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
467362		07/01/2021	v071421	866298	3,900.98	3,900.98	07/02/2021	INV PD	4020-4	
CHECK DATE: 07/14/2021										
285070 DOWNTOWN MOBILE DISTRICT MANAGEMENT CORPORATION										
CITYQ320-1		06/23/2021	v071421	866299	18,375.00	18,375.00	07/06/2021	INV PD	2020-2	
CHECK DATE: 07/14/2021										
291971 DS DIESEL SERVICES LLC										
7635		21012941 07/02/2021	v071421	20179895	1,256.99	1,256.99	07/21/2021	INV PD	REPAIR	
CHECK DATE: 07/12/2021										
52491 EASY PICKER GOLF PRODUCTS INC										
0163390-in		21012358 07/06/2021	v071421	20179844	116.38	116.38	07/08/2021	INV PD	SPORTI	
CHECK DATE: 07/14/2021										
289217 ELBERTA PUMP REPAIR INC										
546316		21012173 06/17/2021	v071421	866300	640.00	640.00	07/18/2021	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: 07/14/2021										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
302474		07/07/2021	v071421	20179845	2,307.70	2,307.70	07/08/2021	INV PD		06/28-
CHECK DATE: 07/14/2021										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
461056	21007702	06/25/2021	v071421	866301	9,970.00	9,970.00	07/09/2021	INV PD		ATHLET
CHECK DATE: 07/14/2021										
295445 FIRST EQUINE VETERINARY SERVICES										
11298		07/07/2021	v071421	20179846	638.00	638.00	07/08/2021	INV PD		VET SE
CHECK DATE: 07/14/2021										
271575 FLEETPRIDE INC										
76134126	21012221	06/17/2021	v071421	866302	81.56	81.56	07/18/2021	INV PD		STOCK
CHECK DATE: 07/14/2021										
76544599	21012432	06/24/2021	v071421	866302	543.95	543.95	07/24/2021	INV PD		PARTS-
CHECK DATE: 07/14/2021										
					625.51					
288762 FORENSIC AND SCIENTIFIC TESTING										
3264	21013037	06/28/2021	v071421	866303	685.00	685.00	07/08/2021	INV PD		TESTIN
CHECK DATE: 07/14/2021										
70216 GALLS LLC										
BC1379024		06/15/2021	v071421	866304	215.25	215.25	07/15/2021	INV PD		PER BU
CHECK DATE: 07/14/2021										
BC1380132		06/16/2021	v071421	866304	41.25	41.25	07/16/2021	INV PD		PER BU
CHECK DATE: 07/14/2021										
BC1385364		06/23/2021	v071421	866304	125.25	125.25	07/23/2021	INV PD		PER BU
CHECK DATE: 07/14/2021										
BC1380248		06/16/2021	v071421	866304	535.00	535.00	07/16/2021	INV PD		PER BU
CHECK DATE: 07/14/2021										
BC1385483		06/23/2021	v071421	866304	33.75	33.75	07/23/2021	INV PD		PER BU
CHECK DATE: 07/14/2021										
BC1375087		06/09/2021	v071421	866304	62.25	62.25	07/09/2021	INV PD		PER BU

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/14/2021										
BC1379489		06/15/2021	v071421	866304	23.50	23.50	07/15/2021	INV PD	PER	BU
CHECK DATE: 07/14/2021										
BC1385652		06/23/2021	v071421	866304	174.00	174.00	07/23/2021	INV PD	PER	BU
CHECK DATE: 07/14/2021										
BC1385684		06/23/2021	v071421	866304	183.50	183.50	07/23/2021	INV PD	PER	BU
CHECK DATE: 07/14/2021										
BC1385760		06/23/2021	v071421	866304	11.75	11.75	07/23/2021	INV PD	PER	BU
CHECK DATE: 07/14/2021										
BC1380832		06/16/2021	v071421	866304	25.00	25.00	07/16/2021	INV PD	PER	BU
CHECK DATE: 07/14/2021										
BC1385908		06/23/2021	v071421	866304	129.80	129.80	07/23/2021	INV PD	PER	BU
CHECK DATE: 07/14/2021										
BC1385968		06/23/2021	v071421	866304	168.75	168.75	07/23/2021	INV PD	PER	BU
CHECK DATE: 07/14/2021										
BC1386021		06/23/2021	v071421	866304	28.50	28.50	07/23/2021	INV PD	PER	BU
CHECK DATE: 07/14/2021										
BC1380315		06/16/2021	v071421	866304	340.25	340.25	07/16/2021	INV PD	PER	BU
CHECK DATE: 07/14/2021										
BC1385529		06/23/2021	v071421	866304	1,362.60	1,362.60	07/23/2021	INV PD	PER	BU
CHECK DATE: 07/14/2021										
283751 GAMMA SPORTS					3,460.40					
inv244696	21012932	07/06/2021	v071421	866305	163.24	163.24	07/09/2021	INV PD	STRING	
CHECK DATE: 07/14/2021										
71325 GAYLORD BROS INC										
2715819	21012252	06/29/2021	v071421	866306	348.01	348.01	07/09/2021	INV PD	BOND	P
CHECK DATE: 07/14/2021										
2715497	21012191	06/28/2021	v071421	866306	122.66	122.66	07/09/2021	INV PD	DETERG	
CHECK DATE: 07/14/2021										
292819 GILMORE SERVICES					470.67					
0124900		06/30/2021	v071421	20179897	19.76	19.76	07/08/2021	INV PD	INV	#0
CHECK DATE: 07/12/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290767 GMS INC										
260503		06/30/2021	v071421	866307	40.00	40.00	07/01/2021	INV	PD	MONTHL
CHECK DATE: 07/14/2021										
260504		06/30/2021	v071421	866307	100.00	100.00	07/01/2021	INV	PD	MONTHL
CHECK DATE: 07/14/2021										
					140.00					
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1055143	21006439	06/21/2021	v071421	866308	315.00	315.00	07/22/2021	INV	PD	RECAPS
CHECK DATE: 07/14/2021										
104 1055144	21009790	06/21/2021	v071421	866308	1,050.00	1,050.00	07/21/2021	INV	PD	RECAPS
CHECK DATE: 07/14/2021										
104 1055145	21011209	06/21/2021	v071421	866308	1,050.00	1,050.00	07/21/2021	INV	PD	RECAPS
CHECK DATE: 07/14/2021										
104 1055147	21011612	06/21/2021	v071421	866308	145.52	145.52	07/21/2021	INV	PD	PURSUI
CHECK DATE: 07/14/2021										
086860	21012278	06/21/2021	v071421	866309	3,910.80	3,910.80	07/21/2021	INV	PD	TAHOE
CHECK DATE: 07/14/2021										
					6,471.32					
74050 GORAM AIR CONDITIONING CO INC										
06-7022-21		06/18/2021	v071421	20179847	286.71	286.71	07/18/2021	INV	PD	HVAC M
CHECK DATE: 07/14/2021										
06-7020-21		06/18/2021	v071421	20179847	192.28	192.28	07/18/2021	INV	PD	HVAC M
CHECK DATE: 07/14/2021										
06-7021-21		06/18/2021	v071421	20179847	247.00	247.00	07/18/2021	INV	PD	HVAC M
CHECK DATE: 07/14/2021										
06-7019-21		06/18/2021	v071421	20179847	204.69	204.69	07/18/2021	INV	PD	HVAC M
CHECK DATE: 07/14/2021										
06-7018-21		06/18/2021	v071421	20179847	637.91	637.91	07/18/2021	INV	PD	HVAC M
CHECK DATE: 07/14/2021										
06-6996-21		06/24/2021	v071421	20179847	762.50	762.50	07/24/2021	INV	PD	HVAC M
CHECK DATE: 07/14/2021										
					2,331.09					
75199 GRAYBAR ELECTRIC CO INC										
9321200656	21009554	04/27/2021	v071421	20179848	1,201.09	1,201.09	04/28/2021	INV	PD	BRYCE/

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/14/2021										
77005 GULF CITY CLEANERS INC										
9349-1	21012480	06/22/2021	v071421	866310	27.85	27.85	07/09/2021	INV PD	CONTRA	
CHECK DATE: 07/14/2021										
9350-1	21012477	06/22/2021	v071421	866310	33.20	33.20	07/09/2021	INV PD	CONTRA	
CHECK DATE: 07/14/2021										
9351-1	21012449	06/22/2021	v071421	866310	18.25	18.25	07/09/2021	INV PD	CLEANI	
CHECK DATE: 07/14/2021										
9377-1	21012541	06/23/2021	v071421	866310	46.60	46.60	07/09/2021	INV PD	CONTRA	
CHECK DATE: 07/14/2021										
9377-2	21012541	06/23/2021	v071421	866310	13.00	13.00	07/09/2021	INV PD	CONTRA	
CHECK DATE: 07/14/2021										
9533-2	21012804	06/29/2021	v071421	866310	40.85	40.85	07/09/2021	INV PD	CONTRA	
CHECK DATE: 07/14/2021										
9533-1	21012818	06/29/2021	v071421	866310	46.60	46.60	07/09/2021	INV PD	CONTRA	
CHECK DATE: 07/14/2021										
9494-2	21012821	06/28/2021	v071421	866310	27.85	27.85	07/09/2021	INV PD	CONTRA	
CHECK DATE: 07/14/2021										
9494-1	21012823	06/28/2021	v071421	866310	55.70	55.70	07/09/2021	INV PD	CONTRA	
CHECK DATE: 07/14/2021										
9573-1	21012870	06/30/2021	v071421	866310	31.75	31.75	07/09/2021	INV PD	CONTRA	
CHECK DATE: 07/14/2021										
					341.65					
77600 GULF COAST MARINE SUPPLY CO INC										
1596782-00	21012487	06/30/2021	v071421	20179870	42.81	42.81	07/09/2021	INV PD	June C	
CHECK DATE: 07/12/2021										
1597005-00	21012765	06/30/2021	v071421	20179870	15.36	15.36	07/09/2021	INV PD	June -	
CHECK DATE: 07/12/2021										
1596809-00	21012467	07/01/2021	v071421	20179870	237.04	237.04	07/10/2021	INV PD	FLAG,	
CHECK DATE: 07/12/2021										
1596867-00	21012738	07/08/2021	v071421	20179870	105.87	105.87	07/10/2021	INV PD	DUSTER	
CHECK DATE: 07/12/2021										
					401.08					
77955 GULF HAULING & CONSTRUCTION INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
G03127		06/30/2021	v071421	866311	68,752.08	68,752.08	07/07/2021	INV	PD	CONTRA
CHECK DATE: 07/14/2021										
270772 HARRELLS LLC										
inv01511766	21010521	06/22/2021	v071421	20179884	7,686.80	7,686.80	07/10/2021	INV	PD	FERTIL
CHECK DATE: 07/12/2021										
INV01513999	21010521	06/29/2021	v071421	20179884	1,000.00	1,000.00	07/10/2021	INV	PD	FERTIL
CHECK DATE: 07/12/2021										
					8,686.80					
131653 HENRY SCHEIN INC										
95394183	21011911	06/25/2021	v071421	20179871	60.40	60.40	07/09/2021	INV	PD	AIRWAY
CHECK DATE: 07/12/2021										
86744 HOME DEPOT COMMERCIAL ACCT										
4032475	21006494	05/28/2021	v071421	866312	9.97	9.97	07/08/2021	INV	PD	RADIO
CHECK DATE: 07/14/2021										
8032603	21011400	06/03/2021	v071421	866312	183.84	183.84	07/08/2021	INV	PD	PROPER
CHECK DATE: 07/14/2021										
7024290	21011493	06/04/2021	v071421	866312	92.40	92.40	07/08/2021	INV	PD	PARTIC
CHECK DATE: 07/14/2021										
4032665	21011532	06/07/2021	v071421	866312	82.50	82.50	07/09/2021	INV	PD	BENGAL
CHECK DATE: 07/14/2021										
3032676	21011601	06/08/2021	v071421	866312	389.00	389.00	07/08/2021	INV	PD	REFRIG
CHECK DATE: 07/14/2021										
					757.71					
296800 JOE BULLARD CHEVROLET										
604142	21011693	06/15/2021	v071421	20179849	854.28	854.28	07/18/2021	INV	PD	PARTS-
CHECK DATE: 07/14/2021										
604143	21011694	06/15/2021	v071421	20179849	854.28	854.28	07/18/2021	INV	PD	PARTS-
CHECK DATE: 07/14/2021										
604144	21011695	06/15/2021	v071421	20179849	854.28	854.28	07/18/2021	INV	PD	PARTS-
CHECK DATE: 07/14/2021										
					2,562.84					
233625 JOHN M WARREN INC										
0617921-in	21008220	06/29/2021	v071421	866313	945.15	945.15	07/09/2021	INV	PD	SUPPLI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/14/2021										
0700621-IN	21012600	07/02/2021	v071421	866313	596.00	596.00	07/09/2021	INV PD		CONTRA
CHECK DATE: 07/14/2021										
270008 JOHNSON CONTROLS FIRE PROTECTION LP					1,541.15					
87854797		06/30/2021	v071421	866314	392.00	392.00	07/01/2021	INV PD		C0481
CHECK DATE: 07/14/2021										
103800 JOHNSON CONTROLS INC										
1-105499145578		06/24/2021	v071421	866315	17,501.97	17,501.97	07/24/2021	INV PD		TO INS
CHECK DATE: 07/14/2021										
295281 KEITH MAP SERVICE INC										
173002	21012516	06/22/2021	v071421	866316	349.50	349.50	07/09/2021	INV PD		MAP BO
CHECK DATE: 07/14/2021										
113625 KENS CAR TUNES INC										
24871	21012234	06/18/2021	v071421	866317	75.00	75.00	07/18/2021	INV PD		INSTAL
CHECK DATE: 07/14/2021										
24872	21012235	06/18/2021	v071421	866317	75.00	75.00	07/18/2021	INV PD		INSTAL
CHECK DATE: 07/14/2021										
24922	21012430	06/23/2021	v071421	866317	75.00	75.00	07/24/2021	INV PD		INSTAL
CHECK DATE: 07/14/2021										
24923	21012431	06/23/2021	v071421	866317	75.00	75.00	07/24/2021	INV PD		INSTAL
CHECK DATE: 07/14/2021										
275817 KEYSTONE PLASTICS INC					300.00					
inv23510	21010563	05/18/2021	v071421	20179850	1,981.00	1,981.00	07/08/2021	INV PD		TAIL B
CHECK DATE: 07/14/2021										
297166 KIG VEHICLE CONCEPTS LLC										
kigvc-2721	21011589	07/02/2021	v071421	866318	35,361.00	35,361.00	07/08/2021	INV PD		2021 T
CHECK DATE: 07/14/2021										
118885 KNOX ASSOCIATES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
inv02509879	21012800	07/07/2021	v071421	866319	1,925.00	1,925.00	07/08/2021	INV	PD	KNOX M
CHECK DATE: 07/14/2021										
294048 KNOX PEST CONTROL										
2074318		06/21/2021	v071421	866320	168.00	168.00	07/09/2021	INV	PD	PYMT#1
CHECK DATE: 07/14/2021										
277578 LAGNIAPPE										
46398		06/30/2021	v071421	20179886	629.00	629.00	07/08/2021	INV	PD	JULY 4
CHECK DATE: 07/12/2021										
46344		06/23/2021	v071421	20179886	105.00	105.00	07/08/2021	INV	PD	ADVERT
CHECK DATE: 07/12/2021										
46467		07/07/2021	v071421	20179886	105.00	105.00	07/07/2021	INV	PD	ADVERT
CHECK DATE: 07/12/2021										
46397		06/30/2021	v071421	20179886	105.00	105.00	07/01/2021	INV	PD	ADVERT
CHECK DATE: 07/12/2021										
296913 LAINE FEDERAL										
					944.00					
12607		06/16/2021	v071421	20179851	16,539.91	16,539.91	06/26/2021	INV	PD	PAYROL
CHECK DATE: 07/14/2021										
12608		06/23/2021	v071421	20179851	17,634.25	17,634.25	07/03/2021	INV	PD	PAYROL
CHECK DATE: 07/14/2021										
12609		06/30/2021	v071421	20179851	18,008.42	18,008.42	07/10/2021	INV	PD	PAYROL
CHECK DATE: 07/14/2021										
293003 LAWRENCE & LAWRENCE PC										
					52,182.58					
101693		06/25/2021	v071421	20179898	275.00	275.00	07/13/2021	INV	PD	Bookee
CHECK DATE: 07/12/2021										
294016 LESLIES POOLMART INC										
00048-01-050968	21011322	06/04/2021	v071421	20179902	2,802.04	2,802.04	06/09/2021	INV	PD	LESLIE
CHECK DATE: 07/12/2021										
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20210630		06/30/2021	v071421	866321	3,001.05	3,001.05	07/01/2021	INV	PD	ACCT#1
CHECK DATE: 07/14/2021										



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295482 LIFE-ASSIST INC										
1112893		21012912 07/01/2021	v071421	866322	1,350.00	1,350.00	07/09/2021	INV	PD	MEGA M
CHECK DATE: 07/14/2021										
1110801		21011854 06/24/2021	v071421	866322	4,252.50	4,252.50	07/09/2021	INV	PD	KING A
CHECK DATE: 07/14/2021										
1111416		21012589 06/28/2021	v071421	866322	34.20	34.20	07/09/2021	INV	PD	GAUZE
CHECK DATE: 07/14/2021										
					5,636.70					
285098 LISA BUMPERS DEEN										
302472		07/07/2021	v071421	20179852	2,692.30	2,692.30	07/08/2021	INV	PD	06/28-
CHECK DATE: 07/14/2021										
297003 LIT CIGAR LOUNGE										
COM005		07/03/2021	v071421	20179853	2,010.00	2,010.00	07/08/2021	INV	PD	JULY 4
CHECK DATE: 07/14/2021										
294528 MAGNOLIA ANIMAL CLINIC										
147394		06/24/2021	v071421	866323	1,125.68	1,125.68	06/25/2021	INV	PD	Acct 8
CHECK DATE: 07/14/2021										
147672		06/29/2021	v071421	866323	305.00	305.00	06/30/2021	INV	PD	Acct#
CHECK DATE: 07/14/2021										
147982		07/06/2021	v071421	866323	617.00	617.00	07/07/2021	INV	PD	Acct#
CHECK DATE: 07/14/2021										
					2,047.68					
293927 MARINE ENVIRONMENTAL SCIENCES CONSORTIUM										
2021-15		07/06/2021	v071421	20179854	25,050.00	25,050.00	07/06/2021	INV	PD	2020-2
CHECK DATE: 07/14/2021										
296231 MARKS AUTOMOTIVE REPAIR INC										
19593		21012301 06/18/2021	v071421	866324	180.00	180.00	07/21/2021	INV	PD	BRAKES
CHECK DATE: 07/14/2021										
295377 MARTHA ROVIRA-RABER										
302475		07/07/2021	v071421	866325	146.20	146.20	07/08/2021	INV	PD	CASE D

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/14/2021										
302476		07/07/2021	v071421	866325	146.20	146.20	07/08/2021	INV	PD	INTERP
CHECK DATE: 07/14/2021										
302477		07/07/2021	v071421	866325	101.20	101.20	07/08/2021	INV	PD	06/15
CHECK DATE: 07/14/2021										
131289 MARTIN MARIETTA MATERIALS INC					393.60					
32352341	21012525	06/25/2021	v071421	866326	6,054.84	6,054.84	07/20/2021	INV	PD	LIMEST
CHECK DATE: 07/14/2021										
32406023	21012716	06/30/2021	v071421	866326	613.80	613.80	07/20/2021	INV	PD	LIMEST
CHECK DATE: 07/14/2021										
132407 MCGRIFF TIRE COMPANY INC					6,668.64					
4870026408	21011950	06/16/2021	v071421	866327	1,237.68	1,237.68	07/18/2021	INV	PD	MICHEL
CHECK DATE: 07/14/2021										
4870026407	21011955	06/16/2021	v071421	866327	4,192.00	4,192.00	07/18/2021	INV	PD	LIGHT
CHECK DATE: 07/14/2021										
4870026586	21012239	06/18/2021	v071421	866327	59.00	59.00	07/18/2021	INV	PD	ALIGNM
CHECK DATE: 07/14/2021										
4870027062	21011950	06/23/2021	v071421	866327	1,856.52	1,856.52	07/24/2021	INV	PD	MICHEL
CHECK DATE: 07/14/2021										
4870026830	21012277	06/23/2021	v071421	866327	6,891.20	6,891.20	07/24/2021	INV	PD	TRUCK
CHECK DATE: 07/14/2021										
293957 MEDICAL DISPOSAL SYSTEMS INC					14,236.40					
433927		06/30/2021	v071421	20179901	90.00	90.00	07/01/2021	INV	PD	DISPOS
CHECK DATE: 07/12/2021										
433928		06/30/2021	v071421	20179901	90.00	90.00	07/01/2021	INV	PD	DISPOS
CHECK DATE: 07/12/2021										
433929		06/30/2021	v071421	20179901	90.46	90.46	07/01/2021	INV	PD	DISPOS
CHECK DATE: 07/12/2021										
433930		06/30/2021	v071421	20179901	180.00	180.00	07/01/2021	INV	PD	DISPOS
CHECK DATE: 07/12/2021										
433931		06/30/2021	v071421	20179901	60.00	60.00	07/01/2021	INV	PD	DISPOS
CHECK DATE: 07/12/2021										

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
433932		06/30/2021	v071421	20179901	90.00	90.00	07/01/2021	INV PD		DISPOS
CHECK DATE: 07/12/2021										
433933		06/30/2021	v071421	20179901	60.00	60.00	07/01/2021	INV PD		DISPOS
CHECK DATE: 07/12/2021										
433934		06/30/2021	v071421	20179901	90.00	90.00	07/01/2021	INV PD		DISPOS
CHECK DATE: 07/12/2021										
433935		06/30/2021	v071421	20179901	60.00	60.00	07/01/2021	INV PD		DISPOS
CHECK DATE: 07/12/2021										
434047		06/30/2021	v071421	20179901	150.46	150.46	07/01/2021	INV PD		DISPOS
CHECK DATE: 07/12/2021										
434066		06/30/2021	v071421	20179901	180.00	180.00	07/01/2021	INV PD		DISPOS
CHECK DATE: 07/12/2021										
					<b>1,140.92</b>					
281106 MEDICAL SUPPLIES DEPOT										
01720673	21012474	06/23/2021	v071421	20179888	492.00	492.00	07/01/2021	INV PD		IV STA
CHECK DATE: 07/12/2021										
01721050	21012338	06/22/2021	v071421	20179888	90.98	90.98	07/03/2021	INV PD		JANITO
CHECK DATE: 07/12/2021										
01721054	21012592	07/01/2021	v071421	20179888	409.41	409.41	07/07/2021	INV PD		SOAP,
CHECK DATE: 07/12/2021										
01721066	21012906	07/02/2021	v071421	20179888	571.20	571.20	07/07/2021	INV PD		SANITI
CHECK DATE: 07/12/2021										
01720927	21012474	06/29/2021	v071421	20179888	58.50	58.50	07/03/2021	INV PD		IV STA
CHECK DATE: 07/12/2021										
01720966	21012474	06/30/2021	v071421	20179888	244.00	244.00	07/01/2021	INV PD		IV STA
CHECK DATE: 07/12/2021										
					<b>1,866.09</b>					
296778 MICHAEL STUART DUMAS										
302481		07/06/2021	v071421	866328	375.00	375.00	07/16/2021	INV PD		SATURD
CHECK DATE: 07/14/2021										
85814 MIKE HOFFMAN EQUIPMENT SERVICES INC										
475516	21012122	06/16/2021	v071421	866329	1,125.00	1,125.00	06/26/2021	INV PD		TESTIN
CHECK DATE: 07/14/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
134350 MOBILE AREA CHAMBER OF COMMERCE										
100132579		06/25/2021	v071421	866330	45.00	45.00	06/25/2021	INV	PD	
CHECK DATE: 07/14/2021										
134360 MOBILE AREA EDUCATION FOUNDATION INC										
2020-2021		07/09/2021	v071421	866331	36,750.00	36,750.00	07/09/2021	INV	PD	2020-2
CHECK DATE: 07/14/2021										
134530 MOBILE ASPHALT COMPANY LLC										
15791	21004121	05/20/2021	v071421	866332	118.72	118.72	05/25/2021	INV	PD	HOT MI
CHECK DATE: 07/14/2021										
16293	21009630	06/29/2021	v071421	866332	291.20	291.20	07/07/2021	INV	PD	ASPHAL
CHECK DATE: 07/14/2021										
16328	21009630	07/01/2021	v071421	866332	219.52	219.52	07/20/2021	INV	PD	ASPHAL
CHECK DATE: 07/14/2021										
16344	21009630	07/02/2021	v071421	866332	250.32	250.32	07/21/2021	INV	PD	ASPHAL
CHECK DATE: 07/14/2021										
					879.76					
135495 MOBILE CONVENTION & VISITORS CORPORATION										
0210625-IN		06/25/2021	v071421	20179855	103.08	103.08	06/26/2021	INV	PD	large
CHECK DATE: 07/14/2021										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
MBC00017470	21010571	06/07/2021	v071421	20179872	66.11	66.11	06/08/2021	INV	PD	Door S
CHECK DATE: 07/12/2021										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024132161	21011875	06/23/2021	v071421	20179866	54.00	54.00	07/18/2021	INV	PD	JUMPER
CHECK DATE: 07/12/2021										
024132112	21012397	06/30/2021	v071421	20179866	420.00	420.00	07/20/2021	INV	PD	PAINT:
CHECK DATE: 07/12/2021										
024132576	21012593	07/07/2021	v071421	20179866	54.00	54.00	07/20/2021	INV	PD	JUMPER
CHECK DATE: 07/12/2021										
024132577	21012189	07/07/2021	v071421	20179866	35.00	35.00	07/20/2021	INV	PD	HANDLE
CHECK DATE: 07/12/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
165635 MOBILE WINSUPPLY CO					563.00					
386937 01	21012390	06/23/2021	v071421	20179877	58.22	58.22	06/25/2021	INV PD	MUN	GA
CHECK DATE: 07/12/2021										
387142 01	21012518	06/24/2021	v071421	20179877	42.09	42.09	06/26/2021	INV PD	CIVIC	
CHECK DATE: 07/12/2021										
387119 01	21012495	06/24/2021	v071421	20179877	76.39	76.39	06/26/2021	INV PD	RICKAR	
CHECK DATE: 07/12/2021										
387120 01	21012496	06/24/2021	v071421	20179877	58.34	58.34	06/26/2021	INV PD	CIVIC	
CHECK DATE: 07/12/2021										
387141 01	21012523	06/24/2021	v071421	20179877	99.04	99.04	06/26/2021	INV PD	FIRE S	
CHECK DATE: 07/12/2021										
387165 01	21012557	06/25/2021	v071421	20179877	144.08	144.08	06/26/2021	INV PD	HURTEL	
CHECK DATE: 07/12/2021										
139425 MOTOR CARRIER CONSULTANTS INC					478.16					
1158692		07/01/2021	v071421	20179873	2,140.50	2,140.50	07/07/2021	INV PD	MVR, P	
CHECK DATE: 07/12/2021										
1158693		07/01/2021	v071421	20179873	537.00	537.00	07/07/2021	INV PD	AFTR H	
CHECK DATE: 07/12/2021										
1158694		07/01/2021	v071421	20179873	1,375.50	1,375.50	07/02/2021	INV PD	AFTR H	
CHECK DATE: 07/12/2021										
3 MUN COURT ONE TIME PAY VENDOR					4,053.00					
302542		07/07/2021	v071421	866333	250.00	250.00	07/07/2021	INV PD	RESTIT	
CHECK DATE: 07/14/2021										
PAYEE: BENJAMIN GUMBS										
302417		07/06/2021	v071421	866334	100.00	100.00	07/06/2021	INV PD	RESTIT	
CHECK DATE: 07/14/2021										
PAYEE: BRINDER TIMMONS										
302558		07/07/2021	v071421	866335	700.00	700.00	07/07/2021	INV PD	RESTIT	
CHECK DATE: 07/14/2021										
PAYEE: CARL MCCALL										
302402		07/06/2021	v071421	866336	1,050.00	1,050.00	07/06/2021	INV PD	BOND R	
CHECK DATE: 07/14/2021										
PAYEE: CARLETTA LEE										
302422		07/06/2021	v071421	866337	500.00	500.00	07/06/2021	INV PD	RESTIT	
CHECK DATE: 07/14/2021										
PAYEE: JON GREEN										
302414		07/06/2021	v071421	866338	50.00	50.00	07/06/2021	INV PD	RESTIT	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 07/14/2021									PAYEE: JOSHUA ELLISON
302537		07/07/2021	v071421	866339	150.00	150.00	07/07/2021	INV PD		RESTIT
	CHECK DATE: 07/14/2021									PAYEE: KENYA CURTIS
302418		07/06/2021	v071421	866340	50.00	50.00	07/06/2021	INV PD		RESTIT
	CHECK DATE: 07/14/2021									PAYEE: MADELINE TAYLOR
302411		07/06/2021	v071421	866341	100.00	100.00	07/06/2021	INV PD		RESTIT
	CHECK DATE: 07/14/2021									PAYEE: MOYNUR RAHMAN
302423		07/06/2021	v071421	866342	50.00	50.00	07/06/2021	INV PD		RESTIT
	CHECK DATE: 07/14/2021									PAYEE: REGINALD MITCHELL
302406		07/06/2021	v071421	866343	277.91	277.91	07/06/2021	INV PD		RESTIT
	CHECK DATE: 07/14/2021									PAYEE: TARGET AP RECOVERY
302409		07/06/2021	v071421	866344	75.00	75.00	07/06/2021	INV PD		RESTIT
	CHECK DATE: 07/14/2021									PAYEE: TONJA BURTON
302412		07/06/2021	v071421	866345	825.65	825.65	07/06/2021	INV PD		RESTIT
	CHECK DATE: 07/14/2021									PAYEE: ZAKEISHA MOORER
291631 NETWORKS 2000 INC					4,178.56					
28079	21011927	06/11/2021	v071421	866346	769.00	769.00	07/06/2021	INV PD		Plotte
	CHECK DATE: 07/14/2021									
295419 NEWARK CORPORATION										
33532450	21006080	02/18/2021	v071421	866347	848.50	848.50	02/25/2021	INV PD		ELECTR
	CHECK DATE: 07/14/2021									
148425 NEWMANS MEDICAL SERVICES INC										
28477		07/06/2021	v071421	20179874	5,600.00	5,600.00	07/06/2021	INV PD		DECEAS
	CHECK DATE: 07/12/2021									
274328 NIKE USA INC										
9992618260	21012383	06/25/2021	v071421	20179856	165.12	165.12	07/20/2021	INV PD		CAPS A
	CHECK DATE: 07/14/2021									
296228 NOLAND R LEE JR										
302754		07/08/2021	v071421	866348	350.00	350.00	07/08/2021	INV PD		JULY 4
	CHECK DATE: 07/14/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
274061 NORTHERN TOOL & EQUIPMENT											
48158652		21012395 06/24/2021	v071421	866349	97.00		97.00	07/22/2021	INV	PD	DRILL
CHECK DATE: 07/14/2021											
48158276		21012433 06/24/2021	v071421	866349	565.00		565.00	07/22/2021	INV	PD	PARTS-
CHECK DATE: 07/14/2021											
48164991		21012536 06/25/2021	v071421	866349	393.30		393.30	07/22/2021	INV	PD	PRESSU
CHECK DATE: 07/14/2021											
					<b>1,055.30</b>						
289032 OFFICE MASTER INC											
IV383911		21010074 06/07/2021	v071421	20179891	517.20		517.20	07/06/2021	INV	PD	CHAIR
CHECK DATE: 07/12/2021											
151000 OFFICE SOLUTIONS & INNOVATIONS INC											
190029		21005466 02/02/2021	v071421	866350	48.00		48.00	02/21/2021	INV	PD	JANITO
CHECK DATE: 07/14/2021											
B191023-1		21007371 03/15/2021	v071421	866350	37.00		37.00	04/05/2021	INV	PD	CONTRA
CHECK DATE: 07/14/2021											
IN201688		21012374 06/24/2021	v071421	866350	283.00		283.00	07/18/2021	INV	PD	JANITO
CHECK DATE: 07/14/2021											
IN201687		21012331 06/24/2021	v071421	866350	192.00		192.00	07/18/2021	INV	PD	BLEACH
CHECK DATE: 07/14/2021											
IN201685		21012339 06/24/2021	v071421	866350	40.00		40.00	07/18/2021	INV	PD	JANITO
CHECK DATE: 07/14/2021											
IN201686		21012293 06/24/2021	v071421	866350	59.24		59.24	07/18/2021	INV	PD	ANIMAL
CHECK DATE: 07/14/2021											
IN201782		21012550 06/28/2021	v071421	866350	61.00		61.00	07/24/2021	INV	PD	BROWN
CHECK DATE: 07/14/2021											
IN201781		21012451 06/28/2021	v071421	866350	68.96		68.96	07/24/2021	INV	PD	C-FOLD
CHECK DATE: 07/14/2021											
IN201780		21012497 06/28/2021	v071421	866350	659.40		659.40	07/24/2021	INV	PD	JOY DI
CHECK DATE: 07/14/2021											
IN201770		21008050 06/28/2021	v071421	866350	74.00		74.00	07/24/2021	INV	PD	SUPPLI
CHECK DATE: 07/14/2021											
IN201768		21006889 06/28/2021	v071421	866350	555.00		555.00	07/24/2021	INV	PD	PADS -
CHECK DATE: 07/14/2021											
IN201767		21012137 06/28/2021	v071421	866350	37.00		37.00	07/24/2021	INV	PD	CONTRA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	07/14/2021									
IN201684	21012294	06/24/2021	v071421	866350	116.19		116.19	07/18/2021	INV	PD	ANIMAL
	CHECK DATE:	07/14/2021									
IN201749	21002785	06/28/2021	v071421	866350	74.00		74.00	07/24/2021	INV	PD	JANITO
	CHECK DATE:	07/14/2021									
IN201750	21002379	06/28/2021	v071421	866350	74.00		74.00	07/24/2021	INV	PD	409 CL
	CHECK DATE:	07/14/2021									
IN201761	21003400	06/28/2021	v071421	866350	111.00		111.00	07/24/2021	INV	PD	CUSTOD
	CHECK DATE:	07/14/2021									
IN201760	21003865	06/28/2021	v071421	866350	148.00		148.00	07/24/2021	INV	PD	ANIMAL
	CHECK DATE:	07/14/2021									
IN201759	21002629	06/28/2021	v071421	866350	925.00		925.00	07/24/2021	INV	PD	DEGRE
	CHECK DATE:	07/14/2021									
IN201778	21012331	06/28/2021	v071421	866350	420.00		420.00	07/24/2021	INV	PD	BLEACH
	CHECK DATE:	07/14/2021									
IN201772	21009675	06/28/2021	v071421	866350	148.00		148.00	07/24/2021	INV	PD	JANITO
	CHECK DATE:	07/14/2021									
IN201771	21012441	06/28/2021	v071421	866350	1,103.36		1,103.36	07/24/2021	INV	PD	TOWELS
	CHECK DATE:	07/14/2021									
IN201754	21003045	06/28/2021	v071421	866350	111.00		111.00	07/24/2021	INV	PD	409
	CHECK DATE:	07/14/2021									
IN201753	21003687	06/28/2021	v071421	866350	37.00		37.00	07/24/2021	INV	PD	JANITO
	CHECK DATE:	07/14/2021									
IN201752	21003044	06/28/2021	v071421	866350	74.00		74.00	07/24/2021	INV	PD	409
	CHECK DATE:	07/14/2021									
IN201765	21005390	06/28/2021	v071421	866350	111.00		111.00	07/24/2021	INV	PD	SUPPLI
	CHECK DATE:	07/14/2021									
IN201766	21009196	06/28/2021	v071421	866350	37.00		37.00	07/24/2021	INV	PD	JANITO
	CHECK DATE:	07/14/2021									
IN201762	21006756	06/28/2021	v071421	866350	74.00		74.00	07/24/2021	INV	PD	JANITO
	CHECK DATE:	07/14/2021									
IN201805	21012521	06/29/2021	v071421	866350	280.00		280.00	07/20/2021	INV	PD	JANITO
	CHECK DATE:	07/14/2021									
IN201798	21012452	06/29/2021	v071421	866350	51.99		51.99	07/20/2021	INV	PD	ROLL T
	CHECK DATE:	07/14/2021									
IN201794	21012450	06/29/2021	v071421	866350	644.36		644.36	07/20/2021	INV	PD	BRILLO
	CHECK DATE:	07/14/2021									



**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN201758		21003629 06/28/2021	v071421	866350	111.00	111.00	07/24/2021	INV PD		Decemb
CHECK DATE:		07/14/2021								
IN201756		21003949 06/28/2021	v071421	866350	37.00	37.00	07/24/2021	INV PD		409/AC
CHECK DATE:		07/14/2021								
IN201757		21003256 06/28/2021	v071421	866350	37.00	37.00	07/24/2021	INV PD		JANITO
CHECK DATE:		07/14/2021								
IN201793		21011643 06/29/2021	v071421	866350	18.00	18.00	07/20/2021	INV PD		MISC.
CHECK DATE:		07/14/2021								
IN201822		21012441 06/30/2021	v071421	866350	448.24	448.24	07/20/2021	INV PD		TOWELS
CHECK DATE:		07/14/2021								
IN201821		21012450 06/30/2021	v071421	866350	810.28	810.28	07/20/2021	INV PD		BRILLO
CHECK DATE:		07/14/2021								
IN201751		21003043 06/28/2021	v071421	866350	74.00	74.00	07/24/2021	INV PD		409
CHECK DATE:		07/14/2021								
IN201789		21012517 06/28/2021	v071421	866350	721.42	721.42	07/24/2021	INV PD		JANITO
CHECK DATE:		07/14/2021								
IN201791		21012497 06/28/2021	v071421	866350	172.20	172.20	07/24/2021	INV PD		JOY DI
CHECK DATE:		07/14/2021								
270273 ON-LINE INFORMATION SERVICES INC					9,083.64					
302480		07/01/2021	v071421	866351	56.50	56.50	07/15/2021	INV PD		ACCT#
CHECK DATE:		07/14/2021								
1 ONE TIME PAY VENDOR										
297914		06/07/2021	v071421	866352	190.00	190.00	07/07/2021	INV PD		Contes
CHECK DATE:		07/14/2021								PAYEE: 3CMA
301641		06/23/2021	v071421	866353	368.00	368.00	07/23/2021	INV PD		REFUND
CHECK DATE:		07/14/2021								PAYEE: Premier Plumbing & Piping, Inc.
160000 P & G MACHINE & SUPPLY CO INC					558.00					
116401		21012575 06/29/2021	v071421	20179875	122.16	122.16	07/20/2021	INV PD		HISTOR
CHECK DATE:		07/12/2021								
277990 PAYLESS AUTO GLASS INC										
59895		21009805 04/30/2021	v071421	866354	350.00	350.00	05/28/2021	INV PD		BACK G

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/14/2021										
59896	21009245	04/30/2021	v071421	866354	365.00	365.00	05/28/2021	INV PD		BACK G
CHECK DATE: 07/14/2021										
289966 PIONEER POOL PRODUCTS INC					715.00					
1295663	21011312	06/29/2021	v071421	866355	618.09	618.09	07/20/2021	INV PD		POOL S
CHECK DATE: 07/14/2021										
1296545	21010613	07/07/2021	v071421	866355	1,736.60	1,736.60	07/21/2021	INV PD		SWIMMI
CHECK DATE: 07/14/2021										
164150 PITTS & SONS TOWING & RECOVERY INC					2,354.69					
417809	21012945	06/30/2021	v071421	20179876	350.00	350.00	07/07/2021	INV PD		TOW-AS
CHECK DATE: 07/12/2021										
417840	21012946	06/30/2021	v071421	20179876	200.00	200.00	07/07/2021	INV PD		TOW-AS
CHECK DATE: 07/12/2021										
418045	21012995	07/02/2021	v071421	20179876	350.00	350.00	07/08/2021	INV PD		TOW-AS
CHECK DATE: 07/12/2021										
294261 PLANNING-NEXT					900.00					
21-1263-2		05/31/2021	v071421	20179857	8,649.19	8,649.19	06/01/2021	INV PD		2019 Z
CHECK DATE: 07/14/2021										
278663 POSTMARK INK INCORPORATED										
67527	21012386	06/21/2021	v071421	20179887	243.98	243.98	07/18/2021	INV PD		REVENU
CHECK DATE: 07/12/2021										
284249 POT-O-GOLD RENTALS LLC										
2372757		06/30/2021	v071421	20179889	291.00	291.00	07/01/2021	INV PD		1510-4
CHECK DATE: 07/12/2021										
2372586		06/30/2021	v071421	20179889	717.00	717.00	07/01/2021	INV PD		VARs A
CHECK DATE: 07/12/2021										
2372933		06/30/2021	v071421	20179889	432.00	432.00	07/08/2021	INV PD		SIP N
CHECK DATE: 07/12/2021										
2372965		06/30/2021	v071421	20179889	576.00	576.00	07/08/2021	INV PD		SAT AT
CHECK DATE: 07/12/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2372930		06/30/2021	v071421	20179889	965.00	965.00	06/30/2021	INV PD		FRIDAY
CHECK DATE: 07/12/2021										
2372853		06/30/2021	v071421	20179889	478.00	478.00	07/08/2021	INV PD		ROLL M
CHECK DATE: 07/12/2021										
2372895		06/30/2021	v071421	20179889	239.00	239.00	07/01/2021	INV PD		4010-4
CHECK DATE: 07/12/2021										
2372894		06/30/2021	v071421	20179889	239.00	239.00	07/01/2021	INV PD		4010-4
CHECK DATE: 07/12/2021										
2372891		06/30/2021	v071421	20179889	239.00	239.00	07/01/2021	INV PD		4010-4
CHECK DATE: 07/12/2021										
2372890		06/30/2021	v071421	20179889	239.00	239.00	07/01/2021	INV PD		4010-4
CHECK DATE: 07/12/2021										
2372889		06/30/2021	v071421	20179889	239.00	239.00	07/01/2021	INV PD		4010-4
CHECK DATE: 07/12/2021										
					<b>4,654.00</b>					
167122 PRESSURE PRODUCTS INC										
24304	21010937	05/19/2021	v071421	20179878	1,682.46	1,682.46	05/20/2021	INV PD		TRUCK
CHECK DATE: 07/12/2021										
295062 PROJECTION PRESENTATION TECHNOLOGY										
203061004	21012458	07/01/2021	v071421	866356	1,458.50	1,458.50	07/02/2021	INV PD		AUDIO/
CHECK DATE: 07/14/2021										
181947 RAYFORD & ASSOCIATES INC										
SPI-031890	21012041	06/20/2021	v071421	866357	675.00	675.00	07/12/2021	INV PD		Door/J
CHECK DATE: 07/14/2021										
292649 REPUBLIC SERVICES INC										
0986-001514636		06/30/2021	v071421	20179896	7,215.00	7,215.00	07/07/2021	INV PD		JUNE 2
CHECK DATE: 07/12/2021										
190490 RITZ SAFETY LLC										
6159677	21012749	07/02/2021	v071421	20179880	363.00	363.00	07/03/2021	INV PD		FULL F
CHECK DATE: 07/12/2021										
6160330	21012966	07/06/2021	v071421	20179880	543.00	543.00	07/07/2021	INV PD		OIL SP
CHECK DATE: 07/12/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6160693		21012982 07/07/2021	v071421	20179880	70.00	70.00	07/08/2021	INV	PD	CLOTHI
	CHECK DATE:	07/12/2021								
6160967		21012116 07/07/2021	v071421	20179880	25.58	25.58	07/08/2021	INV	PD	ANSI C
	CHECK DATE:	07/12/2021								
6161330		21012754 07/08/2021	v071421	20179880	95.00	95.00	07/09/2021	INV	PD	SHOES
	CHECK DATE:	07/12/2021								
276507 RUSH TRUCK CENTERS OF ALABAMA INC					1,096.58					
3023883909		21010047 06/22/2021	v071421	866358	300.90	300.90	07/23/2021	INV	PD	PARTS-
	CHECK DATE:	07/14/2021								
3023899848		21010876 06/22/2021	v071421	866358	285.00	285.00	07/23/2021	INV	PD	PARTS-
	CHECK DATE:	07/14/2021								
3023895756		21010976 06/22/2021	v071421	866358	247.60	247.60	07/22/2021	INV	PD	STOCK
	CHECK DATE:	07/14/2021								
3023891966		21011899 06/22/2021	v071421	866358	81.80	81.80	07/22/2021	INV	PD	STOCK
	CHECK DATE:	07/14/2021								
190200 S & S WORLDWIDE INC					915.30					
IN100777632		21011497 06/09/2021	v071421	20179879	31.38	31.38	06/15/2021	INV	PD	BSN SP
	CHECK DATE:	07/12/2021								
IN100789481		21011929 06/23/2021	v071421	20179879	492.00	492.00	06/29/2021	INV	PD	ARTS A
	CHECK DATE:	07/12/2021								
IN100785340		21001377 06/18/2021	v071421	20179879	71.80	71.80	06/19/2021	INV	PD	S&S OR
	CHECK DATE:	07/12/2021								
293928 SANDRA L RANDER					595.18					
302473		07/07/2021	v071421	20179858	2,115.40	2,115.40	07/08/2021	INV	PD	06/28-
	CHECK DATE:	07/14/2021								
190715 SANSOM EQUIPMENT CO INC										
P01634		21012949 07/06/2021	v071421	866359	1,128.05	1,128.05	07/16/2021	INV	PD	PARTS-
	CHECK DATE:	07/14/2021								
191705 SENIOR CITIZENS SERVICES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
302723		07/08/2021	v071421	20179859	46,250.00	46,250.00	07/08/2021	INV	PD	2020-2
CHECK DATE: 07/14/2021										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S3013408.001	21006023	06/22/2021	v071421	20179890	3,680.00	3,680.00	06/25/2021	INV	PD	BALLAS
CHECK DATE: 07/12/2021										
S3106733.001	21012353	06/22/2021	v071421	20179890	12.15	12.15	06/25/2021	INV	PD	BREAKE
CHECK DATE: 07/12/2021										
					3,692.15					
192596 SIGN PRO										
17328	21009612	05/20/2021	v071421	866360	60.00	60.00	05/28/2021	INV	PD	NAME P
CHECK DATE: 07/14/2021										
17445	21002794	06/29/2021	v071421	866360	10,437.60	10,437.60	07/20/2021	INV	PD	ACRYLI
CHECK DATE: 07/14/2021										
17446	21012971	06/29/2021	v071421	866360	432.00	432.00	07/12/2021	INV	PD	ADDITI
CHECK DATE: 07/14/2021										
					10,929.60					
293780 SITEONE LANDSCAPE SUPPLY LLC										
109846395-001	21011686	07/06/2021	v071421	20179899	6,237.50	6,237.50	07/07/2021	INV	PD	PESTIC
CHECK DATE: 07/12/2021										
196906 SMG										
302725		05/31/2021	v071421	866361	712.35	712.35	06/30/2021	INV	PD	CONCES
CHECK DATE: 07/14/2021										
302727		05/31/2021	v071421	866361	4,576.50	4,576.50	06/30/2021	INV	PD	CONCES
CHECK DATE: 07/14/2021										
					5,288.85					
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
311530	21009873	05/04/2021	v071421	866362	24.49	24.49	06/02/2021	INV	PD	BUSINE
CHECK DATE: 07/14/2021										
311649	21010880	06/14/2021	v071421	866362	375.00	375.00	06/18/2021	INV	PD	WINDOW
CHECK DATE: 07/14/2021										
311695	21012669	06/29/2021	v071421	866362	24.49	24.49	07/20/2021	INV	PD	BUSINE
CHECK DATE: 07/14/2021										
311694	21011248	06/29/2021	v071421	866362	146.94	146.94	07/20/2021	INV	PD	BUSINE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/14/2021										
311696	21012670	06/29/2021	v071421	866362	269.39	269.39	07/20/2021	INV PD		BUSINE
CHECK DATE: 07/14/2021										
311681	21012015	06/23/2021	v071421	866362	24.49	24.49	07/18/2021	INV PD		CALLAW
CHECK DATE: 07/14/2021										
311679	21012104	06/23/2021	v071421	866362	24.49	24.49	07/18/2021	INV PD		PRINTI
CHECK DATE: 07/14/2021										
311680	21012185	06/23/2021	v071421	866362	24.49	24.49	07/20/2021	INV PD		BUSINE
CHECK DATE: 07/14/2021										
311684	21012387	06/24/2021	v071421	866362	24.49	24.49	07/20/2021	INV PD		BUSINE
CHECK DATE: 07/14/2021										
311688	21011368	06/28/2021	v071421	866362	176.25	176.25	07/20/2021	INV PD		ENVELO
CHECK DATE: 07/14/2021										
295139 SOUTHERN BUILDING STRUCTURES INC					1,114.52					
MC-5464-G	21009671	06/30/2021	v071421	20179860	5,915.00	5,915.00	07/01/2021	INV PD		Carpor
CHECK DATE: 07/14/2021										
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS										
44442	21011014	06/28/2021	v071421	866363	214,200.00	214,200.00	07/20/2021	INV PD		TIF DO
CHECK DATE: 07/14/2021										
295959 SOUTHERN TIRE MART, LLC										
2030040352	21012287	06/22/2021	v071421	866364	307.20	307.20	07/22/2021	INV PD		LIGHT
CHECK DATE: 07/14/2021										
294015 STAPLES CONTRACT & COMMERCIAL										
3474255598	21008576	04/08/2021	v071421	20179861	29.64	29.64	04/09/2021	INV PD		POWER
CHECK DATE: 07/14/2021										
3476976908	21010241	05/12/2021	v071421	20179861	56.08	56.08	05/13/2021	INV PD		OPERAT
CHECK DATE: 07/14/2021										
3476913812	21010223	05/11/2021	v071421	20179861	150.59	150.59	05/12/2021	INV PD		TRASH
CHECK DATE: 07/14/2021										
3476913813	21010241	05/11/2021	v071421	20179861	45.45	45.45	05/12/2021	INV PD		OPERAT
CHECK DATE: 07/14/2021										
3477450100	21010577	05/19/2021	v071421	20179861	52.29	52.29	05/20/2021	INV PD		MAGIST

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/14/2021										
3477529292	21010650	05/20/2021	v071421	20179861	363.81	363.81	05/21/2021	INV PD		OFFICE
CHECK DATE: 07/14/2021										
3480316928	21010463	06/25/2021	v071421	20179861	189.24	189.24	06/26/2021	INV PD		GLOSS
CHECK DATE: 07/14/2021										
3473448072	21003821	03/31/2021	v071421	20179861	14.39	14.39	04/01/2021	INV PD		CHALK,
CHECK DATE: 07/14/2021										
3477752106	21010735	05/22/2021	v071421	20179861	76.79	76.79	05/23/2021	INV PD		HEADSE
CHECK DATE: 07/14/2021										
3477752110	21010873	05/22/2021	v071421	20179861	100.41	100.41	05/28/2021	INV PD		PAPER
CHECK DATE: 07/14/2021										
3478431070	21011155	05/29/2021	v071421	20179861	309.21	309.21	05/30/2021	INV PD		OFFICE
CHECK DATE: 07/14/2021										
3478431071	21011155	05/29/2021	v071421	20179861	75.13	75.13	05/30/2021	INV PD		OFFICE
CHECK DATE: 07/14/2021										
3478928801	21011363	06/04/2021	v071421	20179861	15.52	15.52	06/05/2021	INV PD		ITEM:
CHECK DATE: 07/14/2021										
3480977285	21012626	07/01/2021	v071421	20179861	59.81	59.81	07/02/2021	INV PD		OFFICE
CHECK DATE: 07/14/2021										
3480839936	21012609	06/30/2021	v071421	20179861	5.64	5.64	07/02/2021	INV PD		OFFICE
CHECK DATE: 07/14/2021										
3480565811	21012563	06/29/2021	v071421	20179861	245.58	245.58	06/30/2021	INV PD		PENS A
CHECK DATE: 07/14/2021										
3480565812	21012564	06/29/2021	v071421	20179861	23.29	23.29	06/30/2021	INV PD		MOUSE
CHECK DATE: 07/14/2021										
3480565814	21012578	06/29/2021	v071421	20179861	209.83	209.83	07/01/2021	INV PD		BINDIN
CHECK DATE: 07/14/2021										
3480565816	21012609	06/29/2021	v071421	20179861	141.27	141.27	07/02/2021	INV PD		OFFICE
CHECK DATE: 07/14/2021										
3480977292	21012837	07/01/2021	v071421	20179861	152.27	152.27	07/03/2021	INV PD		SUPPLI
CHECK DATE: 07/14/2021										
348103992	21012534	07/02/2021	v071421	20179861	27.99	27.99	07/03/2021	INV PD		DESK S
CHECK DATE: 07/14/2021										
3481039993	21012779	07/02/2021	v071421	20179861	2.74	2.74	07/07/2021	INV PD		GLUE S
CHECK DATE: 07/14/2021										
3481039994	21012780	07/02/2021	v071421	20179861	64.61	64.61	07/03/2021	INV PD		DRY ER
CHECK DATE: 07/14/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3481039995		21012781 07/02/2021	v071421	20179861	27.28	27.28	07/03/2021	INV PD		HIGHLI
	CHECK DATE:	07/14/2021								
3480977283		21010735 07/01/2021	v071421	20179861	-76.79	-76.79	07/02/2021	CRM PD		CREDIT
	CHECK DATE:	07/14/2021								
3481407754		21012854 07/03/2021	v071421	20179861	321.28	321.28	07/07/2021	INV PD		TIME S
	CHECK DATE:	07/14/2021								
3480977286		21012627 07/01/2021	v071421	20179861	584.34	584.34	07/07/2021	INV PD		REVENU
	CHECK DATE:	07/14/2021								
3480977287		21012666 07/01/2021	v071421	20179861	5.74	5.74	07/03/2021	INV PD		SUPER
	CHECK DATE:	07/14/2021								
3480977288		21012666 07/01/2021	v071421	20179861	29.13	29.13	07/03/2021	INV PD		SUPER
	CHECK DATE:	07/14/2021								
3480977290		21012684 07/01/2021	v071421	20179861	1,832.00	1,832.00	07/02/2021	INV PD		CHAIRS
	CHECK DATE:	07/14/2021								
3480977291		21012741 07/01/2021	v071421	20179861	50.45	50.45	07/02/2021	INV PD		BATTER
	CHECK DATE:	07/14/2021								
3481407760		21012926 07/03/2021	v071421	20179861	122.36	122.36	07/04/2021	INV PD		ITEM:
	CHECK DATE:	07/14/2021								
3480977293		21012700 07/01/2021	v071421	20179861	45.44	45.44	07/02/2021	INV PD		2021 M
	CHECK DATE:	07/14/2021								
3480977294		21012717 07/01/2021	v071421	20179861	17.02	17.02	07/02/2021	INV PD		ITEM:
	CHECK DATE:	07/14/2021								
3481407751		21012588 07/03/2021	v071421	20179861	58.95	58.95	07/07/2021	INV PD		ACADEM
	CHECK DATE:	07/14/2021								
3481407752		21012588 07/03/2021	v071421	20179861	30.69	30.69	07/07/2021	INV PD		ACADEM
	CHECK DATE:	07/14/2021								
3481407753		21012853 07/03/2021	v071421	20179861	126.21	126.21	07/04/2021	INV PD		ITEM:
	CHECK DATE:	07/14/2021								
3481407761		21012927 07/03/2021	v071421	20179861	82.35	82.35	07/04/2021	INV PD		ITEM:
	CHECK DATE:	07/14/2021								
3481407755		21012863 07/03/2021	v071421	20179861	15.58	15.58	07/04/2021	INV PD		ITEM:
	CHECK DATE:	07/14/2021								
3481407756		21012864 07/03/2021	v071421	20179861	59.37	59.37	07/04/2021	INV PD		ITEM:
	CHECK DATE:	07/14/2021								
3481407757		21012864 07/03/2021	v071421	20179861	170.37	170.37	07/04/2021	INV PD		ITEM:
	CHECK DATE:	07/14/2021								



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
3481407758	21012865	07/03/2021	v071421	20179861	248.46	248.46	07/07/2021	INV	PD	2021 M	
CHECK DATE: 07/14/2021											
3481407759	21012885	07/03/2021	v071421	20179861	1,049.94	1,049.94	07/07/2021	INV	PD	BRYCE/	
CHECK DATE: 07/14/2021											
287799 STAR SERVICE INC OF MOBILE					7,211.75						
071906		07/01/2021	v071421	866365	1,557.00	1,557.00	07/07/2021	INV	PD	Cust.	
CHECK DATE: 07/14/2021											
198400 STRICKLAND PAPER CO INC											
MO836477-00	21009414	04/30/2021	v071421	866366	54.30	54.30	05/05/2021	INV	PD	PAPER,	
CHECK DATE: 07/14/2021											
MO845653-00	21012539	06/30/2021	v071421	866366	54.30	54.30	07/20/2021	INV	PD	PAPER	
CHECK DATE: 07/14/2021											
MO845654-00	21012548	06/30/2021	v071421	866366	108.60	108.60	07/20/2021	INV	PD	COPIER	
CHECK DATE: 07/14/2021											
MO846229-00	21012617	07/06/2021	v071421	866366	271.50	271.50	07/15/2021	INV	PD	PAPER/	
CHECK DATE: 07/14/2021											
MO846390-00	21012817	07/07/2021	v071421	866366	271.50	271.50	07/20/2021	INV	PD	PAPER	
CHECK DATE: 07/14/2021											
MO846388-00	21012820	07/07/2021	v071421	866366	325.80	325.80	07/20/2021	INV	PD	2021 M	
CHECK DATE: 07/14/2021											
270010 STUART C IRBY CO					1,086.00						
S012477408.001	21011696	06/16/2021	v071421	866367	96.45	96.45	07/12/2021	INV	PD	BREAKE	
CHECK DATE: 07/14/2021											
198904 SUNBELT FIRE INC											
125798	21012445	06/23/2021	v071421	866368	240.00	240.00	07/08/2021	INV	PD	TESTIN	
CHECK DATE: 07/14/2021											
126017	21012630	06/28/2021	v071421	866368	966.00	966.00	07/13/2021	INV	PD	INSPEC	
CHECK DATE: 07/14/2021											
126018	21012629	06/28/2021	v071421	866368	1,033.00	1,033.00	07/13/2021	INV	PD	INSPEC	
CHECK DATE: 07/14/2021											
327741x1	20015683	07/02/2021	v071421	866368	58,200.00	58,200.00	07/17/2021	INV	PD	BUNKER	
CHECK DATE: 07/14/2021											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
327764	21005717	07/02/2021	v071421	866368	6,984.00	6,984.00	07/17/2021	INV	PD	BUNKER
		CHECK DATE: 07/14/2021								
					67,423.00					
291912 SUNSOUTH LLC										
3993092	21012587	07/06/2021	v071421	866369	63.23	63.23	07/07/2021	INV	PD	STOCK
		CHECK DATE: 07/14/2021								
279695 SUSTEEN INC										
9844613	21009235	06/22/2021	v071421	866370	1,420.00	1,420.00	07/20/2021	INV	PD	TECHNO
		CHECK DATE: 07/14/2021								
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60802934	21012298	06/28/2021	v071421	866371	2,359.20	2,359.20	07/08/2021	INV	PD	SHEETS
		CHECK DATE: 07/14/2021								
201456 TEAM ONE COMMUNICATIONS INC										
163000807-1	21005705	06/29/2021	v071421	20179862	2,910.00	2,910.00	06/30/2021	INV	PD	FIRE A
		CHECK DATE: 07/14/2021								
101015164-1	21006774	06/30/2021	v071421	20179862	93.50	93.50	07/01/2021	INV	PD	STOCK
		CHECK DATE: 07/14/2021								
					3,003.50					
296470 THE ATCHISON FIRM PC										
31231		06/23/2021	v071421	866372	5,993.25	5,993.25	07/23/2021	INV	PD	157844
		CHECK DATE: 07/14/2021								
296075 THE PARTS HOUSE										
2092EI2667	21012168	06/17/2021	v071421	20179863	23.00	23.00	07/18/2021	INV	PD	PARTS-
		CHECK DATE: 07/14/2021								
2092EI2750	21012198	06/18/2021	v071421	20179863	198.66	198.66	07/18/2021	INV	PD	STOCK
		CHECK DATE: 07/14/2021								
2092EI2842	21012253	06/21/2021	v071421	20179863	499.96	499.96	07/21/2021	INV	PD	STOCK
		CHECK DATE: 07/14/2021								
2092EI2949	21012308	06/21/2021	v071421	20179863	36.55	36.55	07/22/2021	INV	PD	PARTS-
		CHECK DATE: 07/14/2021								
2092EI2948	21012313	06/21/2021	v071421	20179863	2,940.87	2,940.87	07/22/2021	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: 07/14/2021										
2092EI2976	21012360	06/22/2021	v071421	20179863	107.88	107.88	07/22/2021	INV PD		PARTS-
CHECK DATE: 07/14/2021										
2092EI3066	21012372	06/22/2021	v071421	20179863	908.28	908.28	07/23/2021	INV PD		STOCK
CHECK DATE: 07/14/2021										
2092EI3132	21012446	06/23/2021	v071421	20179863	15.72	15.72	07/24/2021	INV PD		PARTS-
CHECK DATE: 07/14/2021										
285320 THE RAYNOR GROUP					4,730.92					
INV860521	21010574	06/28/2021	v071421	866373	309.10	309.10	07/20/2021	INV PD		OFFICE
CHECK DATE: 07/14/2021										
203865 THOMPSON TRACTOR CO INC										
SPI00888557	21012426	06/25/2021	v071421	20179881	269.23	269.23	07/20/2021	INV PD		PARTS-
CHECK DATE: 07/12/2021										
281652 TIFOSI OPTICS INC										
PSI0107604	21012316	06/24/2021	v071421	866374	62.50	62.50	07/18/2021	INV PD		INITIA
CHECK DATE: 07/14/2021										
293908 TRANE US INC										
3118363600		07/07/2021	v071421	20179900	1,253.25	1,253.25	07/08/2021	INV PD		DDC CO
CHECK DATE: 07/12/2021										
277284 TRUCK PRO LLC										
042 0541961	21012222	06/18/2021	v071421	20179885	43.10	43.10	07/18/2021	INV PD		STOCK
CHECK DATE: 07/12/2021										
279402 TSA										
21-1098	21007758	03/31/2021	v071421	866375	2,901.00	2,901.00	04/30/2021	INV PD		MONITO
CHECK DATE: 07/14/2021										
209310 TURNER SUPPLY COMPANY										
3166343-00	21011928	07/02/2021	v071421	20179882	19.65	19.65	07/03/2021	INV PD		PROPER
CHECK DATE: 07/12/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292630 TYLER TECHNOLOGIES INC										
130-121553		06/23/2021	v071421	20179864	3,750.00	3,750.00	06/24/2021	INV PD	ONE	TI
CHECK DATE: 07/14/2021										
210000 U J CHEVROLET CO INC										
535746	21012300	06/17/2021	v071421	866376	975.99	975.99	07/21/2021	INV PD	A/C	RE
CHECK DATE: 07/14/2021										
535905	21012428	06/22/2021	v071421	866376	1,098.22	1,098.22	07/24/2021	INV PD	A/C	RE
CHECK DATE: 07/14/2021										
535972	21012492	06/23/2021	v071421	866376	1,086.37	1,086.37	07/24/2021	INV PD	A/C	RE
CHECK DATE: 07/14/2021										
535982	21012493	06/23/2021	v071421	866376	767.24	767.24	07/24/2021	INV PD	A/C	RE
CHECK DATE: 07/14/2021										
158123	21011692	06/18/2021	v071421	866377	100.84	100.84	07/18/2021	INV PD	PARTS-	
CHECK DATE: 07/14/2021										
158136 1	21011711	06/18/2021	v071421	866377	205.91	205.91	07/18/2021	INV PD	STOCK	
CHECK DATE: 07/14/2021										
158185	21011853	06/18/2021	v071421	866377	52.46	52.46	07/18/2021	INV PD	PARTS	
CHECK DATE: 07/14/2021										
158175	21011915	06/18/2021	v071421	866377	841.79	841.79	07/18/2021	INV PD	STOCK	
CHECK DATE: 07/14/2021										
					5,128.82					
277551 U S KIDS GOLF LLC										
IN2015388		06/03/2021	v071421	866378	164.32	164.32	07/18/2021	INV PD	Order	
CHECK DATE: 07/14/2021										
216152 UPS										
33X58V271		07/03/2021	v071421	866379	82.55	82.55	07/12/2021	INV PD	POSTAG	
CHECK DATE: 07/14/2021										
224020 VES SPECIALISTS										
10645		06/07/2021	v071421	866380	1,580.00	1,580.00	06/08/2021	INV PD	TO PRO	
CHECK DATE: 07/14/2021										
10646		06/02/2021	v071421	866380	195.00	195.00	06/03/2021	INV PD	TO PRO	
CHECK DATE: 07/14/2021										
10397		02/16/2021	v071421	866380	225.00	225.00	02/17/2021	INV PD	TO PRO	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/14/2021										
270017 W W GRAINGER INC					2,000.00					
9944755553	21012538	06/25/2021	v071421	866381	163.02	163.02	07/22/2021	INV PD		HEATER
CHECK DATE: 07/14/2021										
232615 WALTERS CONTROLS INC										
0173-S-48		07/06/2021	v071421	20179883	2,362.50	2,362.50	07/07/2021	INV PD		DDC CO
CHECK DATE: 07/12/2021										
294802 WARING OIL COMPANY LLC										
60560	21012721	07/02/2021	v071421	866382	449.88	449.88	07/21/2021	INV PD		GARAGE
CHECK DATE: 07/14/2021										
60559	21012722	07/02/2021	v071421	866382	220.80	220.80	07/21/2021	INV PD		4TH PR
CHECK DATE: 07/14/2021										
60561	21012723	07/02/2021	v071421	866382	179.40	179.40	07/21/2021	INV PD		FIRE S
CHECK DATE: 07/14/2021										
293930 WAYLONS WILDLIFE SERVICES LLC					850.08					
107	21005690	06/30/2021	v071421	866383	550.00	550.00	07/07/2021	INV PD		BEAVER
CHECK DATE: 07/14/2021										
282363 WEST PUBLISHING CORPORATION										
844696550		07/04/2021	v071421	866384	2,664.00	2,664.00	07/08/2021	INV PD		ACCT #
CHECK DATE: 07/14/2021										
295853 WOERNER TURF & LANDSCAPE SUPPLY										
221930	21012392	06/24/2021	v071421	866385	725.00	725.00	07/20/2021	INV PD		CENTIP
CHECK DATE: 07/14/2021										
294398 ZOLL MEDICAL CORPORATION										
3313170	21012469	06/28/2021	v071421	20179903	632.96	632.96	07/20/2021	INV PD		PAPER,
CHECK DATE: 07/12/2021										
					632.96					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
492 INVOICES					1,039,593.83					

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