

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295058 ADVANCE AUTO PARTS										
8582118825674	21013189	07/07/2021	H071421	20179912	49.48	49.48	07/13/2021	INV	PD	PARTS
CHECK DATE: 07/14/2021										
CM8582119095399	21012502	07/09/2021	H071421	20179912	-68.46	-68.46	07/10/2021	CRM	PD	PARTS-
CHECK DATE: 07/14/2021										
8582119325927	21013211	07/12/2021	H071421	20179912	23.19	23.19	07/14/2021	INV	PD	PARTS
CHECK DATE: 07/14/2021										
8582119325926	21013197	07/12/2021	H071421	20179912	6.60	6.60	07/14/2021	INV	PD	PARTS
CHECK DATE: 07/14/2021										
					10.81					
12717 ALABAMA HISTORICAL ASSOCIATION										
303747		07/14/2021	H071421	866391	40.00	40.00	07/15/2021	INV	PD	Subscr
CHECK DATE: 07/14/2021										
290187 ALABAMA MEDIA GROUP										
36500-2191907A		05/18/2021	H071421	866392	46.38	46.38	05/19/2021	INV	PD	13 Wee
CHECK DATE: 07/14/2021										
36500-2191907B		07/01/2021	H071421	866393	21.74	21.74	07/02/2021	INV	PD	Final
CHECK DATE: 07/14/2021										
					68.12					
297068 ALPHA-LIT MS GULF COAST LLC										
303626		07/13/2021	H071421	20179913	774.00	774.00	07/13/2021	INV	PD	FOOD T
CHECK DATE: 07/14/2021										
293943 ARCAS INVESTIGATIONS INC										
2021-0051		02/04/2021	H071421	866394	75.00	75.00	02/05/2021	INV	PD	crimin
CHECK DATE: 07/14/2021										
284041 CANON SOLUTIONS AMERICA INC										
4036185033		05/01/2021	H071421	866395	1,824.09	1,824.09	05/31/2021	INV	PD	COPIER
CHECK DATE: 07/14/2021										
296434 CHRISTOPHER N EDWARD										
303619		07/13/2021	H071421	866396	357.50	357.50	07/13/2021	INV	PD	Track
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
294881 CLASSIC PAINT & BODY INC										
10260	21010434	04/29/2021	H071421	20179914	12,981.98	12,981.98	07/13/2021	INV	PD	WRECK
CHECK DATE: 07/14/2021										
35304 COMCAST										
210707		07/07/2021	H071421	866397	148.35	148.35	07/08/2021	INV	PD	ACCT#
CHECK DATE: 07/14/2021										
303600		07/01/2021	H071421	866398	135.92	135.92	07/22/2021	INV	PD	Acct N
CHECK DATE: 07/14/2021										
303603		06/25/2021	H071421	866399	182.08	182.08	07/16/2021	INV	PD	Acct N
CHECK DATE: 07/14/2021										
					466.35					
297221 COTTAGE HILL ATHLETIC ASSOCIATION										
303762		07/14/2021	H071421	866400	5,000.00	5,000.00	08/13/2021	INV	PD	DISCRE
CHECK DATE: 07/14/2021										
296520 DEQUEL ROBINSON										
303623		07/13/2021	H071421	866401	517.00	517.00	07/13/2021	INV	PD	Track
CHECK DATE: 07/14/2021										
280256 GLOBALSTAR INC										
000000016844111		06/16/2021	H071421	866402	926.87	926.87	07/14/2021	INV	PD	ACCT#
CHECK DATE: 07/14/2021										
297224 INNERGY INC										
303770		07/13/2021	H071421	866403	1,500.00	1,500.00	08/12/2021	INV	PD	JUNETE
CHECK DATE: 07/14/2021										
296435 KOURTNEY SYMONE JONES										
303621		07/13/2021	H071421	866404	528.00	528.00	07/13/2021	INV	PD	Track
CHECK DATE: 07/14/2021										
277578 LAGNIAPPE										
46204		06/16/2021	H071421	20179919	38.38	38.38	06/17/2021	INV	PD	1522-4
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
295803 MOBILE AREA DISC GOLF ASSOCIATION										
303756		07/14/2021	H071421	866405	2,500.00	2,500.00	08/13/2021	INV	PD	DISCRE
CHECK DATE: 07/14/2021										
134530 MOBILE ASPHALT COMPANY LLC										
14410	20016964	01/27/2021	H071421	866406	1,692.72	1,692.72	02/26/2021	INV	PD	COLD M
CHECK DATE: 07/14/2021										
15170	20006855	04/02/2021	H071421	866406	120.96	120.96	07/14/2021	INV	PD	COLD M
CHECK DATE: 07/14/2021										
15407	20006855	04/23/2021	H071421	866406	147.84	147.84	07/14/2021	INV	PD	COLD M
CHECK DATE: 07/14/2021										
					1,961.52					
278393 NATIONAL ASSOCIATION OF GOVERNMENT ARCHIVES AND										
16127		07/02/2021	H071421	866407	225.00	225.00	08/01/2021	INV	PD	MEMBER
CHECK DATE: 07/14/2021										
276087 NEC CORPORATION OF AMERICA										
92401007	21013357	05/23/2021	H071421	866408	17,782.00	17,782.00	05/24/2021	INV	PD	AFIS M
CHECK DATE: 07/14/2021										
296809 OCTANE FORKLIFTS INC										
13345	20016872	04/23/2021	H071421	866409	24,843.00	24,843.00	04/24/2021	INV	PD	FORKLI
CHECK DATE: 07/14/2021										
278876 PROFESSIONAL GOLFERS ASSOCIATION OF AMERICA										
303605		07/01/2021	H071421	866410	546.00	546.00	07/31/2021	INV	PD	21-22
CHECK DATE: 07/14/2021										
296436 RICKSSEN OPONT										
303622		07/13/2021	H071421	866411	319.00	319.00	07/13/2021	INV	PD	Track
CHECK DATE: 07/14/2021										
190200 S & S WORLDWIDE INC										
IN100724109	21007669	03/19/2021	H071421	20179917	1,156.47	1,156.47	03/25/2021	INV	PD	S&S WO
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
IN100731763 CHECK DATE: 07/14/2021	21007669	04/02/2021	H071421	20179917	248.50	248.50	04/03/2021	INV PD	S&S	WO
IN100733524 CHECK DATE: 07/14/2021	21007669	04/06/2021	H071421	20179917	705.60	705.60	04/07/2021	INV PD	S&S	WO
IN100735756 CHECK DATE: 07/14/2021	21008626	04/08/2021	H071421	20179917	87.15	87.15	04/14/2021	INV PD	S&S	WO
IN100736760 CHECK DATE: 07/14/2021	21008753	04/09/2021	H071421	20179917	301.42	301.42	04/16/2021	INV PD	S&S	WO
IN100739921 CHECK DATE: 07/14/2021	21003972	04/15/2021	H071421	20179917	58.65	58.65	04/16/2021	INV PD	S&S	AR
IN100744287 CHECK DATE: 07/14/2021	20015756	04/21/2021	H071421	20179917	10.85	10.85	04/22/2021	INV PD	ARTS &	
IN100745292 CHECK DATE: 07/14/2021	21008753	04/23/2021	H071421	20179917	26.23	26.23	04/24/2021	INV PD	S&S	WO
IN100749786 CHECK DATE: 07/14/2021	21005814	04/29/2021	H071421	20179917	87.95	87.95	04/30/2021	INV PD	S&S	WO
IN100762330 CHECK DATE: 07/14/2021	21001377	05/19/2021	H071421	20179917	20.00	20.00	05/20/2021	INV PD	S&S	OR
IN100785132 CHECK DATE: 07/14/2021	21005814	06/18/2021	H071421	20179917	53.20	53.20	06/19/2021	INV PD	S&S	WO
IN100721902 CHECK DATE: 07/14/2021	20015756	03/16/2021	H071421	20179917	112.00	112.00	03/17/2021	INV PD	ARTS &	
197600 SPRINGHILL HOSPITALS INC					2,868.02					
2021-060S02 CHECK DATE: 07/14/2021		06/30/2021	H071421	866412	4,201.32	4,201.32	07/30/2021	INV PD	PHARMA	
2021-060S03 CHECK DATE: 07/14/2021		06/30/2021	H071421	866412	129.33	129.33	07/30/2021	INV PD	PHARMA	
294896 STANLEY D CHAPMAN					4,330.65					
303766 CHECK DATE: 07/14/2021		06/28/2021	H071421	866413	400.00	400.00	07/14/2021	INV PD	MARKET	
294015 STAPLES CONTRACT & COMMERCIAL										
3481501764	21010517	07/07/2021	H071421	20179915	650.67	650.67	07/08/2021	INV PD	CHAIRS	

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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										
3480977284	21010826	07/01/2021	H071421	20179915	-34.74	-34.74	07/02/2021	CRM PD		CREDIT
CHECK DATE: 07/14/2021										
3480977289	21012668	07/01/2021	H071421	20179915	39.95	39.95	07/02/2021	INV PD		OFFICE
CHECK DATE: 07/14/2021										
296470 THE ATCHISON FIRM PC					655.88					
31235		06/29/2021	H071421	866414	14,568.75	14,568.75	07/29/2021	INV PD		LEGAL
CHECK DATE: 07/14/2021										
31190		04/30/2021	H071421	866415	17,450.51	17,450.51	05/30/2021	INV PD		LEGAL
CHECK DATE: 07/14/2021										
31191		05/17/2021	H071421	866416	8,910.00	8,910.00	06/16/2021	INV PD		LEGAL
CHECK DATE: 07/14/2021										
31192		05/17/2021	H071421	866417	17,350.00	17,350.00	06/16/2021	INV PD		LEGAL
CHECK DATE: 07/14/2021										
296075 THE PARTS HOUSE					58,279.26					
2092EI4530	21013022	07/09/2021	H071421	20179916	-25.00	-25.00	08/12/2021	CRM PD		PARTS-
CHECK DATE: 07/14/2021										
2092EI4181	21013022	07/07/2021	H071421	20179916	155.50	155.50	08/06/2021	INV PD		PARTS-
CHECK DATE: 07/14/2021										
2092EI2841	21012254	06/18/2021	H071421	20179916	150.01	150.01	07/25/2021	INV PD		PARTS-
CHECK DATE: 07/14/2021										
CM2092EI3347	21012254	06/25/2021	H071421	20179916	-50.00	-50.00	07/29/2021	CRM PD		PARTS-
CHECK DATE: 07/14/2021										
297277 THE PUBLIC SAFETY GROUP LLC					230.51					
5955	21013331	04/09/2021	H071421	866418	499.00	499.00	05/09/2021	INV PD		WHEN S
CHECK DATE: 07/14/2021										
204245 THREADED FASTENERS INC										
3616854	21008883	04/30/2021	H071421	20179918	147.83	147.83	05/30/2021	INV PD		HARDWA
CHECK DATE: 07/14/2021										
216157 UNITED RENTALS NORTH AMERICA INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
189663180-002		21012686 02/03/2021	H071421	866419	45.50	45.50	03/03/2021	INV	PD	FUELIN
CHECK DATE: 07/14/2021										
192134231-001		21007390 03/29/2021	H071421	866419	872.69	872.69	03/30/2021	INV	PD	ANNUAL
CHECK DATE: 07/14/2021										
216152 UPS					918.19					
0000E6E001261		06/26/2021	H071421	866420	24.04	24.04	07/12/2021	INV	PD	POSTAG
CHECK DATE: 07/14/2021										
0000E6E001251		06/16/2021	H071421	866420	71.96	71.96	07/12/2021	INV	PD	POSTAG
CHECK DATE: 07/14/2021										
270972 VULCAN INC					96.00					
R03431		21006594 03/31/2021	H071421	866421	1,145.00	1,145.00	04/02/2021	INV	PD	SIGNS;
CHECK DATE: 07/14/2021										
					1,145.00					
63 INVOICES					142,854.96					

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