

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276091 ACUSHNET COMPANY										
910912410	21009576	04/30/2021	H073021	866885	292.66	292.66	07/30/2021	INV PD	SPORTI	
CHECK DATE: 07/30/2021										
270056 ALABAMA POWER COMPANY										
4088474028-072821		07/28/2021	H073021	866886	40.00	40.00	07/29/2021	INV PD	ACCT #	
CHECK DATE: 07/30/2021										
203950 C THORNTON INC										
11		06/30/2021	H073021	20180226	39,610.79	37,630.25	07/29/2021	INV PD	EST.#1	
CHECK DATE: 07/30/2021										
11A		06/30/2021	H073021	20180227	960.00	960.00	07/29/2021	INV PD	PYMT#1	
CHECK DATE: 07/30/2021										
					40,570.79					
284041 CANON SOLUTIONS AMERICA INC										
163074930	21006976	03/29/2021	H073021	866887	190.00	190.00	08/27/2021	INV PD	COPIER	
CHECK DATE: 07/30/2021										
26256816		02/09/2021	h073021	866887	232.42	232.42	03/11/2021	INV PD	CHARGE	
CHECK DATE: 07/30/2021										
26423207		03/13/2021	h073021	866887	269.55	269.55	04/12/2021	INV PD	CHARGE	
CHECK DATE: 07/30/2021										
26753283		05/12/2021	h073021	866887	277.39	277.39	06/11/2021	INV PD	CHARGE	
CHECK DATE: 07/30/2021										
26921248		06/12/2021	h073021	866887	274.86	274.86	07/12/2021	INV PD	CHARGE	
CHECK DATE: 07/30/2021										
27073886		07/13/2021	h073021	866887	570.38	570.38	08/12/2021	INV PD	CHARGE	
CHECK DATE: 07/30/2021										
26256821		02/09/2021	h073021	866887	303.58	303.58	03/11/2021	INV PD	copier	
CHECK DATE: 07/30/2021										
26423212		03/13/2021	h073021	866887	288.71	288.71	04/12/2021	INV PD	copier	
CHECK DATE: 07/30/2021										
26753288		05/12/2021	h073021	866887	311.24	311.24	06/11/2021	INV PD	copier	
CHECK DATE: 07/30/2021										
26921252		06/12/2021	h073021	866887	289.00	289.00	07/12/2021	INV PD	copier	
CHECK DATE: 07/30/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
27073891		07/13/2021	h073021	866887	327.93		327.93	08/12/2021	INV	PD	copier
CHECK	DATE: 07/30/2021										
26256839		02/09/2021	h073021	866887	245.73		245.73	03/11/2021	INV	PD	copier
CHECK	DATE: 07/30/2021										
26423230		03/13/2021	h073021	866887	253.65		253.65	04/12/2021	INV	PD	copier
CHECK	DATE: 07/30/2021										
26256840		02/09/2021	h073021	866887	159.00		159.00	03/11/2021	INV	PD	CHARGE
CHECK	DATE: 07/30/2021										
26753307		05/12/2021	h073021	866887	261.68		261.68	06/11/2021	INV	PD	copier
CHECK	DATE: 07/30/2021										
26423231		03/13/2021	h073021	866887	177.40		177.40	04/12/2021	INV	PD	CHARGE
CHECK	DATE: 07/30/2021										
26921271		06/12/2021	h073021	866887	246.28		246.28	07/12/2021	INV	PD	copier
CHECK	DATE: 07/30/2021										
26753309		05/12/2021	h073021	866887	171.41		171.41	06/11/2021	INV	PD	CHARGE
CHECK	DATE: 07/30/2021										
26921272		06/12/2021	h073021	866887	172.27		172.27	07/12/2021	INV	PD	CHARGE
CHECK	DATE: 07/30/2021										
26256842		02/09/2021	h073021	866887	259.00		259.00	03/11/2021	INV	PD	CHARGE
CHECK	DATE: 07/30/2021										
26423233		03/13/2021	h073021	866887	462.52		462.52	04/12/2021	INV	PD	CHARGE
CHECK	DATE: 07/30/2021										
26753310		05/12/2021	h073021	866887	512.98		512.98	06/11/2021	INV	PD	CHARGE
CHECK	DATE: 07/30/2021										
26921280		06/12/2021	h073021	866887	185.00		185.00	07/12/2021	INV	PD	copier
CHECK	DATE: 07/30/2021										
26921273		06/12/2021	h073021	866887	410.80		410.80	07/12/2021	INV	PD	CHARGE
CHECK	DATE: 07/30/2021										
22137776		11/12/2020	h073021	866887	350.00		350.00	12/12/2020	INV	PD	copier
CHECK	DATE: 07/30/2021										
26921253		06/12/2021	h073021	866887	181.15		181.15	07/12/2021	INV	PD	CHARGE
CHECK	DATE: 07/30/2021										
22250148		12/13/2020	h073021	866887	378.22		378.22	01/12/2021	INV	PD	copier
CHECK	DATE: 07/30/2021										
27073892		07/13/2021	h073021	866887	668.05		668.05	08/12/2021	INV	PD	CHARGE
CHECK	DATE: 07/30/2021										
26070699		01/13/2021	h073021	866887	357.86		357.86	02/12/2021	INV	PD	copier

**VENDOR INVOICE LIST**

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 07/30/2021									
22137780		11/12/2020	h073021	866887	199.66	199.66	12/12/2020	INV PD		CHARGE
	CHECK DATE: 07/30/2021									
26256823		02/09/2021	h073021	866887	266.84	266.84	03/11/2021	INV PD		copier
	CHECK DATE: 07/30/2021									
22250152		12/13/2020	h073021	866887	241.52	241.52	01/12/2021	INV PD		CHARGE
	CHECK DATE: 07/30/2021									
26256820		02/09/2021	h073021	866887	387.75	387.75	03/11/2021	INV PD		copier
	CHECK DATE: 07/30/2021									
26071143		01/13/2021	h073021	866887	188.86	188.86	02/12/2021	INV PD		CHARGE
	CHECK DATE: 07/30/2021									
26423211		03/13/2021	h073021	866887	357.27	357.27	04/12/2021	INV PD		copier
	CHECK DATE: 07/30/2021									
26256824		02/09/2021	h073021	866887	188.86	188.86	03/11/2021	INV PD		CHARGE
	CHECK DATE: 07/30/2021									
26753287		05/12/2021	h073021	866887	489.85	489.85	06/11/2021	INV PD		copier
	CHECK DATE: 07/30/2021									
26423215		03/13/2021	h073021	866887	207.39	207.39	04/12/2021	INV PD		CHARGE
	CHECK DATE: 07/30/2021									
26921251		06/12/2021	h073021	866887	431.45	431.45	07/12/2021	INV PD		copier
	CHECK DATE: 07/30/2021									
26753291		05/12/2021	h073021	866887	216.65	216.65	06/11/2021	INV PD		CHARGE
	CHECK DATE: 07/30/2021									
27073890		07/13/2021	h073021	866887	476.88	476.88	08/12/2021	INV PD		copier
	CHECK DATE: 07/30/2021									
26921255		06/12/2021	h073021	866887	191.01	191.01	07/12/2021	INV PD		CHARGE
	CHECK DATE: 07/30/2021									
26423214		03/13/2021	h073021	866887	273.07	273.07	04/12/2021	INV PD		copier
	CHECK DATE: 07/30/2021									
27073894		07/13/2021	h073021	866887	207.80	207.80	08/12/2021	INV PD		CHARGE
	CHECK DATE: 07/30/2021									
26753290		05/12/2021	h073021	866887	253.33	253.33	06/11/2021	INV PD		copier
	CHECK DATE: 07/30/2021									
26921254		06/12/2021	h073021	866887	389.79	389.79	07/12/2021	INV PD		copier
	CHECK DATE: 07/30/2021									
27073893		07/13/2021	h073021	866887	335.92	335.92	08/12/2021	INV PD		copier
	CHECK DATE: 07/30/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
26256822 CHECK DATE: 07/30/2021		02/09/2021	h073021	866887	179.00	179.00	03/11/2021	INV PD		CHARGE
22137778 CHECK DATE: 07/30/2021		11/12/2020	h073021	866887	230.57	230.57	12/12/2020	INV PD		copier
26423213 CHECK DATE: 07/30/2021		03/13/2021	h073021	866887	379.60	379.60	04/12/2021	INV PD		CHARGE
2250150 CHECK DATE: 07/30/2021		12/13/2020	h073021	866887	848.18	848.18	01/12/2021	INV PD		copier
26070921 CHECK DATE: 07/30/2021		01/13/2021	h073021	866887	567.66	567.66	02/12/2021	INV PD		copier
26753289 CHECK DATE: 07/30/2021		05/12/2021	h073021	866887	563.12	563.12	06/11/2021	INV PD		CHARGE
					16,860.09					
285825 CITY ELECTRIC SUPPLY CO										
141889 CHECK DATE: 07/30/2021	21001515	11/06/2020	H073021	20180234	1,288.56	1,288.56	07/30/2021	INV PD		LAMPS
292302 COMPLETE MANAGEMENT GROUP LLC										
10473 CHECK DATE: 07/30/2021		07/30/2021	H073021	20180228	1,450.00	1,450.00	07/30/2021	INV PD		WK#23
10472 CHECK DATE: 07/30/2021		07/30/2021	H073021	20180229	800.00	800.00	07/30/2021	INV PD		WK#23
					2,250.00					
272843 HUGHES PLUMBING & UTILITY CONTRACTORS INC										
546 CHECK DATE: 07/30/2021		07/29/2021	h073021	20180230	1,437.50	1,437.50	07/30/2021	INV PD		Contra
294367 LAW ENFORCEMENT COORDINATING COMMITTEE (LECC) NDAL										
306420 CHECK DATE: 07/30/2021		07/29/2021	H073021	866888	250.00	250.00	07/29/2021	INV PD		REGIST
281551 NOVAK TENNIS LLC										
904 CHECK DATE: 07/30/2021		01/11/2021	H073021	20180231	1,500.00	1,500.00	07/30/2021	INV PD		CONSIG

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294187 SECOR ENTERPRISES, INC.										
2021-15-A		07/29/2021	H073021	20180232	900.00	900.00	07/30/2021	INV	PD	WK#15
CHECK DATE: 07/30/2021										
2021-21		07/23/2021	H073021	20180233	4,130.00	4,130.00	07/30/2021	INV	PD	WK#21
CHECK DATE: 07/30/2021										
					5,030.00					
282370 STATE OF ALABAMA										
306473		07/29/2021	H073021	866889	25,479.00	25,479.00	07/29/2021	INV	PD	CICT F
CHECK DATE: 07/30/2021										
296746 SWEET GROWN ALABAMA										
1485		07/12/2021	H073021	866890	100.00	100.00	07/29/2021	INV	PD	MEMBER
CHECK DATE: 07/30/2021										
297169 UAV/SURVEY LLC										
777	21012417	07/07/2021	H073021	866891	91,595.00	91,595.00	07/17/2021	INV	PD	ENGINE
CHECK DATE: 07/30/2021										
281269 UNIVERSITY OF SOUTH ALABAMA										
V0006743		11/09/2018	H073021	866892	795.00	795.00	07/30/2021	INV	PD	HAZARD
CHECK DATE: 07/30/2021										
					795.00					
69 INVOICES					187,488.60					

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