

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295058 ADVANCE AUTO PARTS										
8582120796115	21013684	07/26/2021	v080421	20180235	4.48	4.48	07/28/2021	INV PD	PARTS-	
CHECK DATE: 08/04/2021										
8582120796116	21013832	07/26/2021	v080421	20180235	4.29	4.29	07/28/2021	INV PD	PARTS-	
CHECK DATE: 08/04/2021										
8582120796118	21013833	07/26/2021	v080421	20180235	286.58	286.58	07/28/2021	INV PD	STOCK	
CHECK DATE: 08/04/2021										
8582120796114	21013542	07/26/2021	v080421	20180235	262.40	262.40	07/29/2021	INV PD	PARTS-	
CHECK DATE: 08/04/2021										
8582120906395	21014144	07/28/2021	v080421	20180235	580.72	580.72	07/29/2021	INV PD	STOCK	
CHECK DATE: 08/04/2021										
					1,138.47					
279521 ADVANCED COMMUNICATIONS										
8324	21009522	07/26/2021	v080421	866893	969.80	969.80	07/26/2021	INV PD	UNITY-	
CHECK DATE: 08/04/2021										
8326	21009611	07/26/2021	v080421	866893	4,610.00	4,610.00	07/26/2021	INV PD	FIBER	
CHECK DATE: 08/04/2021										
8335	21013813	07/29/2021	v080421	866893	1,190.40	1,190.40	07/29/2021	INV PD	MISC F	
CHECK DATE: 08/04/2021										
8334	21012402	07/29/2021	v080421	866893	4,998.76	4,998.76	07/29/2021	INV PD	POLICE	
CHECK DATE: 08/04/2021										
8333	21009479	07/29/2021	v080421	866893	5,857.20	5,857.20	07/29/2021	INV PD	BIENVI	
CHECK DATE: 08/04/2021										
					17,626.16					
291178 AIRGAS USA LLC										
9113935281	21011253	06/02/2021	v080421	20180307	66.16	66.16	07/29/2021	INV PD	OXYGEN	
CHECK DATE: 08/02/2021										
9114128855	21011253	06/08/2021	v080421	20180307	86.83	86.83	07/29/2021	INV PD	OXYGEN	
CHECK DATE: 08/02/2021										
9114128584	21011253	06/08/2021	v080421	20180307	119.91	119.91	07/29/2021	INV PD	OXYGEN	
CHECK DATE: 08/02/2021										
9114190920	21011253	06/09/2021	v080421	20180307	82.70	82.70	07/29/2021	INV PD	OXYGEN	
CHECK DATE: 08/02/2021										
9114214695	21011253	06/10/2021	v080421	20180307	20.67	20.67	07/29/2021	INV PD	OXYGEN	
CHECK DATE: 08/02/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
9114214274 CHECK DATE: 08/02/2021	21011253	06/10/2021	v080421	20180307	24.81	24.81	07/29/2021	INV	PD		OXYGEN
9114879932 CHECK DATE: 08/02/2021	21011253	06/29/2021	v080421	20180307	41.35	41.35	07/29/2021	INV	PD		OXYGEN
9114879933 CHECK DATE: 08/02/2021	21011253	06/29/2021	v080421	20180307	49.62	49.62	07/29/2021	INV	PD		OXYGEN
9115479012 CHECK DATE: 08/02/2021	21009220	07/28/2021	v080421	20180307	412.50	412.50	07/29/2021	INV	PD		GRANT:
9114613475 CHECK DATE: 08/02/2021	21011253	06/22/2021	v080421	20180307	99.23	99.23	07/29/2021	INV	PD		OXYGEN
9114613477 CHECK DATE: 08/02/2021	21011253	06/22/2021	v080421	20180307	53.75	53.75	07/29/2021	INV	PD		OXYGEN
9114613476 CHECK DATE: 08/02/2021	21011253	06/22/2021	v080421	20180307	45.48	45.48	07/29/2021	INV	PD		OXYGEN
9114688304 CHECK DATE: 08/02/2021	21011253	06/23/2021	v080421	20180307	49.62	49.62	07/29/2021	INV	PD		OXYGEN
9114879930 CHECK DATE: 08/02/2021	21011253	06/29/2021	v080421	20180307	74.43	74.43	07/29/2021	INV	PD		OXYGEN
9114879931 CHECK DATE: 08/02/2021	21011253	06/29/2021	v080421	20180307	33.08	33.08	07/29/2021	INV	PD		OXYGEN
9114214273 CHECK DATE: 08/02/2021	21011253	06/10/2021	v080421	20180307	28.94	28.94	07/29/2021	INV	PD		OXYGEN
9114214272 CHECK DATE: 08/02/2021	21011253	06/10/2021	v080421	20180307	49.62	49.62	07/29/2021	INV	PD		OXYGEN
9114214271 CHECK DATE: 08/02/2021	21011253	06/10/2021	v080421	20180307	70.29	70.29	07/29/2021	INV	PD		OXYGEN
9114438504 CHECK DATE: 08/02/2021	21011253	06/16/2021	v080421	20180307	66.16	66.16	07/29/2021	INV	PD		OXYGEN
9114612973 CHECK DATE: 08/02/2021	21011253	06/22/2021	v080421	20180307	57.89	57.89	07/29/2021	INV	PD		OXYGEN
9114612974 CHECK DATE: 08/02/2021	21011253	06/22/2021	v080421	20180307	24.81	24.81	07/29/2021	INV	PD		OXYGEN
12940 ALABAMA PIPE & SUPPLY INC					1,557.85						
87817 CHECK DATE: 08/04/2021		07/14/2021	v080421	866894	31,800.00	31,800.00	07/15/2021	INV	PD		MDI GR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281472 ALERE TOXICOLOGY										
L290129		06/30/2021	v080421	866895	106.08	106.08	07/22/2021	INV	PD	INV #L
	CHECK DATE: 08/04/2021									
293976 ALLSTATES CONSULTING SERVICES										
TN32017		07/11/2021	v080421	866896	787.60	787.60	07/12/2021	INV	PD	ANTHON
	CHECK DATE: 08/04/2021									
TN32018		07/11/2021	v080421	866896	2,201.60	2,201.60	07/12/2021	INV	PD	PAUL C
	CHECK DATE: 08/04/2021									
TN32025		07/11/2021	v080421	866896	493.80	493.80	07/12/2021	INV	PD	HUBBAR
	CHECK DATE: 08/04/2021									
TN32026		07/11/2021	v080421	866896	1,382.40	1,382.40	07/12/2021	INV	PD	HACKNE
	CHECK DATE: 08/04/2021									
TN32019		07/18/2021	v080421	866896	787.60	787.60	07/19/2021	INV	PD	ANTHON
	CHECK DATE: 08/04/2021									
TN32020		07/18/2021	v080421	866896	2,201.60	2,201.60	07/19/2021	INV	PD	PAUL C
	CHECK DATE: 08/04/2021									
TN32027		07/18/2021	v080421	866896	493.80	493.80	07/19/2021	INV	PD	HUBBAR
	CHECK DATE: 08/04/2021									
TN32028		07/18/2021	v080421	866896	1,363.20	1,363.20	07/19/2021	INV	PD	HACKNE
	CHECK DATE: 08/04/2021									
TN32029		07/18/2021	v080421	866896	1,228.80	1,228.80	07/19/2021	INV	PD	MUTERT
	CHECK DATE: 08/04/2021									
					10,940.40					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
04-04A		07/27/2021	v080421	20180236	150,000.00	150,000.00	07/27/2021	INV	PD	2020-2
	CHECK DATE: 08/04/2021									
296891 AMER SPORTS										
4534966791	21012115	07/21/2021	v080421	866897	284.16	284.16	07/26/2021	INV	PD	2021 B
	CHECK DATE: 08/04/2021									
294594 ARENA FIRE PROTECTION INC										
0005289		07/22/2021	v080421	20180237	200.00	200.00	07/23/2021	INV	PD	C0481
	CHECK DATE: 08/04/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296833 ATALIAN US MIDWEST										
412347		07/19/2021	v080421	20180238	5,323.25	5,323.25	07/26/2021	INV	PD	Accoun
CHECK DATE: 08/04/2021										
18600 AUTO AIR OF ALABAMA INC										
62316	21013540	07/14/2021	v080421	866898	350.60	350.60	08/14/2021	INV	PD	REPAIR
CHECK DATE: 08/04/2021										
62219	21013540	07/13/2021	v080421	866898	222.18	222.18	08/13/2021	INV	PD	REPAIR
CHECK DATE: 08/04/2021										
					<b>572.78</b>					
270013 AUTONATION FORD MOBILE										
1086049	21013955	07/27/2021	v080421	20180239	38.10	38.10	07/28/2021	INV	PD	PARTS-
CHECK DATE: 08/04/2021										
1085587	21013084	07/21/2021	v080421	20180239	80.66	80.66	07/30/2021	INV	PD	PARTS-
CHECK DATE: 08/04/2021										
1086154	21013808	07/27/2021	v080421	20180239	678.96	678.96	07/31/2021	INV	PD	PARTS-
CHECK DATE: 08/04/2021										
CM1085587	21013084	07/29/2021	v080421	20180239	-80.66	-80.66	07/30/2021	CRM	PD	PARTS-
CHECK DATE: 08/04/2021										
					<b>717.06</b>					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
201110		07/08/2021	v080421	866899	97.00	97.00	08/08/2021	INV	PD	ACCT#
CHECK DATE: 08/04/2021										
201208		07/12/2021	v080421	866899	97.00	97.00	08/11/2021	INV	PD	ACCT#
CHECK DATE: 08/04/2021										
201213		07/12/2021	v080421	866899	170.00	170.00	08/11/2021	INV	PD	ACCT#
CHECK DATE: 08/04/2021										
					<b>364.00</b>					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
946608	21013685	07/19/2021	v080421	20180269	66.00	66.00	07/27/2021	INV	PD	FACILI
CHECK DATE: 08/02/2021										
297022 BABOLAT										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2757673	21013548	07/16/2021	v080421	866900	1,684.65	1,684.65	07/29/2021	INV	PD	SHOES,
CHECK DATE: 08/04/2021										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
241792	21014158	07/28/2021	v080421	20180272	84.42	84.42	07/30/2021	INV	PD	STOCK
CHECK DATE: 08/02/2021										
21158 BARNES & NOBLE BOOKSELLERS INC										
4143611	21013242	07/10/2021	v080421	866901	791.60	791.60	07/29/2021	INV	PD	BOOK:B
CHECK DATE: 08/04/2021										
21377 BARTER & ASSOCIATES INC										
1892		07/01/2021	v080421	20180240	297.50	297.50	07/02/2021	INV	PD	C0558
CHECK DATE: 08/04/2021										
296872 BAY AREA PRINTING & GRAPHIC SOLUTIONS										
107457	21014000	07/28/2021	v080421	866902	555.00	555.00	07/29/2021	INV	PD	SIGNAG
CHECK DATE: 08/04/2021										
295055 BAY CONCRETE INC										
141972	21011907	07/22/2021	v080421	866903	133.50	133.50	07/26/2021	INV	PD	CONCRE
CHECK DATE: 08/04/2021										
142040	21011907	07/28/2021	v080421	866903	356.00	356.00	07/29/2021	INV	PD	CONCRE
CHECK DATE: 08/04/2021										
142056	21011907	07/29/2021	v080421	866903	356.00	356.00	07/29/2021	INV	PD	CONCRE
CHECK DATE: 08/04/2021										
					845.50					
22121 BAY SIDE RUBBER & PRODUCTS INC										
9890	21013918	07/28/2021	v080421	20180273	73.89	73.89	07/30/2021	INV	PD	PARTS-
CHECK DATE: 08/02/2021										
9874	21013940	07/28/2021	v080421	20180273	205.26	205.26	07/30/2021	INV	PD	HOSES-
CHECK DATE: 08/02/2021										
9876	21013941	07/28/2021	v080421	20180273	292.80	292.80	07/30/2021	INV	PD	HOSES-
CHECK DATE: 08/02/2021										
9878	21013942	07/28/2021	v080421	20180273	270.72	270.72	07/30/2021	INV	PD	HOSES-
CHECK DATE: 08/02/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
9879		21013943 07/28/2021	v080421	20180273	290.22		290.22	07/30/2021	INV	PD	HOSES-
	CHECK DATE:	08/02/2021									
9880		21013944 07/28/2021	v080421	20180273	290.22		290.22	07/30/2021	INV	PD	HOSES-
	CHECK DATE:	08/02/2021									
9882		21013946 07/28/2021	v080421	20180273	271.50		271.50	07/30/2021	INV	PD	HOSES-
	CHECK DATE:	08/02/2021									
9884		21013948 07/28/2021	v080421	20180273	285.36		285.36	07/30/2021	INV	PD	HOSES-
	CHECK DATE:	08/02/2021									
9885		21013949 07/28/2021	v080421	20180273	291.24		291.24	07/30/2021	INV	PD	HOSES-
	CHECK DATE:	08/02/2021									
22254 BEARD EQUIPMENT COMPANY					2,271.21						
1450521		21011435 07/28/2021	v080421	866904	113.51		113.51	07/29/2021	INV	PD	PARTS-
	CHECK DATE:	08/04/2021									
1450519		21012703 07/28/2021	v080421	866904	117.02		117.02	07/29/2021	INV	PD	PARTS-
	CHECK DATE:	08/04/2021									
1450522		21014048 07/28/2021	v080421	866904	307.00		307.00	07/29/2021	INV	PD	STOCK
	CHECK DATE:	08/04/2021									
1450517		21014152 07/28/2021	v080421	866904	301.90		301.90	07/29/2021	INV	PD	PARTS-
	CHECK DATE:	08/04/2021									
1451200		21014151 07/29/2021	v080421	866904	848.74		848.74	07/31/2021	INV	PD	PARTS-
	CHECK DATE:	08/04/2021									
1451202		21014153 07/29/2021	v080421	866904	435.23		435.23	07/31/2021	INV	PD	PARTS-
	CHECK DATE:	08/04/2021									
295539 BENNETT CONSTRUCTION LLC					2,123.40						
306379		21010941 07/28/2021	v080421	866905	14,579.93		14,579.93	07/29/2021	INV	PD	MINOR
	CHECK DATE:	08/04/2021									
292420 BEST PRICE SERVICES LLC											
1268b		07/23/2021	v080421	20180241	6,500.00		6,500.00	07/26/2021	INV	PD	WK#20
	CHECK DATE:	08/04/2021									
1269b		07/27/2021	v080421	20180242	5,500.00		5,500.00	07/27/2021	INV	PD	WK#20
	CHECK DATE:	08/04/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292932 BEYOND TECHNOLOGY					12,000.00					
279314	21013872	07/23/2021	v080421	20180311	1,354.12	1,354.12	07/24/2021	INV	PD	TONER
CHECK DATE:		08/02/2021								
296439 BOOMER'S AUTOMOTIVE INTERIORS LLC										
6757	21013270	07/12/2021	v080421	20180243	800.00	800.00	08/12/2021	INV	PD	REPAIR
CHECK DATE:		08/04/2021								
25406 BOUND TREE MEDICAL LLC										
84143225	21013774	07/26/2021	v080421	866906	378.08	378.08	07/27/2021	INV	PD	PRESSU
CHECK DATE:		08/04/2021								
295046 BUMPER TO BUMPER AUTO PARTS										
140 43817	21013883	07/23/2021	v080421	866907	74.65	74.65	07/27/2021	INV	PD	STOCK
CHECK DATE:		08/04/2021								
140 44096	21014231	07/30/2021	v080421	866907	102.10	102.10	08/02/2021	INV	PD	STOCK
CHECK DATE:		08/04/2021								
					176.75					
294515 BURR & FORMAN LLP										
1246269		07/06/2021	v080421	20180244	550.00	550.00	07/07/2021	INV	PD	LITIGA
CHECK DATE:		08/04/2021								
1246273		07/06/2021	v080421	20180244	825.00	825.00	07/07/2021	INV	PD	LITIGA
CHECK DATE:		08/04/2021								
					1,375.00					
287061 C & H CONSTRUCTION SERVICES LLC										
10300	21012623	07/26/2021	v080421	20180245	1,800.00	1,800.00	07/28/2021	INV	PD	MONTHL
CHECK DATE:		08/04/2021								
296252 CAIN'S TREE & LANDSCAPE, INC.										
9398	21013448	07/29/2021	v080421	20180246	14,750.00	14,750.00	07/30/2021	INV	PD	TREE M
CHECK DATE:		08/04/2021								
293637 CAPITAL TRACTOR INC										
23083I	21012105	07/13/2021	v080421	866908	62.64	62.64	08/12/2021	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	08/04/2021								
23084I	21013253	07/13/2021	v080421	866908	135.76	135.76	08/12/2021	INV PD		PARTS-
	CHECK DATE:	08/04/2021								
23223I	21012890	07/20/2021	v080421	866908	1,375.00	1,375.00	07/21/2021	INV PD		SMOOTH
	CHECK DATE:	08/04/2021								
23416I	21011731	07/28/2021	v080421	866908	2,797.94	2,797.94	07/28/2021	INV PD		ECHO B
	CHECK DATE:	08/04/2021								
	272932	CDW GOVERNMENT LLC			4,371.34					
g844369	21012610	07/14/2021	v080421	20180247	128.35	128.35	07/16/2021	INV PD		FINANC
	CHECK DATE:	08/04/2021								
g901111	21013236	07/14/2021	v080421	20180247	96.65	96.65	07/16/2021	INV PD		COMPUT
	CHECK DATE:	08/04/2021								
G940440	21013414	07/15/2021	v080421	20180247	146.80	146.80	07/17/2021	INV PD		INK CA
	CHECK DATE:	08/04/2021								
g976454	21013491	07/16/2021	v080421	20180247	264.77	264.77	07/16/2021	INV PD		COMPUT
	CHECK DATE:	08/04/2021								
G977621	21013235	07/16/2021	v080421	20180247	8,380.19	8,380.19	07/20/2021	INV PD		NAS AR
	CHECK DATE:	08/04/2021								
H031395	21013236	07/17/2021	v080421	20180247	1,093.70	1,093.70	07/20/2021	INV PD		COMPUT
	CHECK DATE:	08/04/2021								
h334953	21013649	07/23/2021	v080421	20180247	2,300.10	2,300.10	07/27/2021	INV PD		IPADS
	CHECK DATE:	08/04/2021								
h334950	21013647	07/23/2021	v080421	20180247	460.02	460.02	07/27/2021	INV PD		IPADS
	CHECK DATE:	08/04/2021								
h319589	21013892	07/23/2021	v080421	20180247	278.00	278.00	07/27/2021	INV PD		KINGST
	CHECK DATE:	08/04/2021								
h501592	21013636	07/28/2021	v080421	20180247	4,350.00	4,350.00	07/30/2021	INV PD		MALWAR
	CHECK DATE:	08/04/2021								
H115548	21011965	07/20/2021	v080421	20180247	2,052.00	2,052.00	07/22/2021	INV PD		HARD D
	CHECK DATE:	08/04/2021								
H216901	21013780	07/21/2021	v080421	20180247	391.71	391.71	07/23/2021	INV PD		TONER
	CHECK DATE:	08/04/2021								
h260487	21013646	07/22/2021	v080421	20180247	147.04	147.04	07/24/2021	INV PD		2TB HA
	CHECK DATE:	08/04/2021								
h273226	21013711	07/22/2021	v080421	20180247	849.32	849.32	07/24/2021	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:	08/04/2021									
h273196	21013649	07/22/2021	v080421	20180247	10,932.45	10,932.45	07/24/2021	INV PD		IPADS
CHECK DATE:	08/04/2021									
h273190	21013647	07/22/2021	v080421	20180247	2,186.49	2,186.49	07/24/2021	INV PD		IPADS
CHECK DATE:	08/04/2021									
296256 CHRIS FRANCIS TREE CARE					34,057.59					
15862	21013402	07/26/2021	v080421	20180248	14,998.75	14,998.75	07/26/2021	INV PD		TREE M
CHECK DATE:	08/04/2021									
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4089659776		07/12/2021	v080421	866909	103.59	103.59	08/11/2021	INV PD		Unifor
CHECK DATE:	08/04/2021									
4089659830		07/12/2021	v080421	866909	421.66	421.66	08/11/2021	INV PD		Unifor
CHECK DATE:	08/04/2021									
4089659887		07/12/2021	v080421	866909	173.05	173.05	08/11/2021	INV PD		Unifor
CHECK DATE:	08/04/2021									
4089659801		07/12/2021	v080421	866909	59.41	59.41	08/11/2021	INV PD		Unifor
CHECK DATE:	08/04/2021									
4089659995		07/12/2021	v080421	866909	37.08	37.08	08/11/2021	INV PD		Unifor
CHECK DATE:	08/04/2021									
4089659957		07/12/2021	v080421	866909	218.32	218.32	08/11/2021	INV PD		Unifor
CHECK DATE:	08/04/2021									
4091082900		07/27/2021	v080421	866909	31.76	31.76	07/29/2021	INV PD		INV #4
CHECK DATE:	08/04/2021									
4090139827		07/15/2021	v080421	866909	36.17	36.17	08/14/2021	INV PD		Unifor
CHECK DATE:	08/04/2021									
4089938326		07/14/2021	v080421	866909	36.38	36.38	08/13/2021	INV PD		Unifor
CHECK DATE:	08/04/2021									
4089938790		07/14/2021	v080421	866909	18.22	18.22	08/13/2021	INV PD		Unifor
CHECK DATE:	08/04/2021									
4089797439		07/13/2021	v080421	866909	34.16	34.16	08/12/2021	INV PD		SANITI
CHECK DATE:	08/04/2021									
4090427307		07/20/2021	v080421	866909	31.76	31.76	07/22/2021	INV PD		INV #4
CHECK DATE:	08/04/2021									
4089660084		07/12/2021	v080421	866909	725.91	725.91	08/11/2021	INV PD		Paymen

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/04/2021										
1089659676		07/12/2021	v080421	866909	15.37	15.37	08/11/2021	INV PD		Unifor
CHECK DATE: 08/04/2021										
4089659610		07/12/2021	v080421	866909	4.57	4.57	08/11/2021	INV PD		Unifor
CHECK DATE: 08/04/2021										
4089660009		07/12/2021	v080421	866909	85.54	85.54	08/11/2021	INV PD		Unifor
CHECK DATE: 08/04/2021										
4089659989		07/12/2021	v080421	866909	29.35	29.35	08/11/2021	INV PD		Unifor
CHECK DATE: 08/04/2021										
4089659996		07/12/2021	v080421	866909	54.42	54.42	08/11/2021	INV PD		Unifor
CHECK DATE: 08/04/2021										
4089930363		07/14/2021	v080421	866909	112.97	112.97	08/13/2021	INV PD		Unifor
CHECK DATE: 08/04/2021										
285825 CITY ELECTRIC SUPPLY CO					2,229.69					
moc/150591	21008121	07/23/2021	v080421	20180304	618.00	618.00	07/27/2021	INV PD		FIXTUR
CHECK DATE: 08/02/2021										
moc/150595	21013641	07/23/2021	v080421	20180304	824.48	824.48	07/27/2021	INV PD		STRIPL
CHECK DATE: 08/02/2021										
294881 CLASSIC PAINT & BODY INC					1,442.48					
12508	21005672	07/09/2021	v080421	20180249	17,434.82	17,434.82	07/31/2021	INV PD		REPAIR
CHECK DATE: 08/04/2021										
34100 CLUTCH PRODUCTS INC										
111148	21012718	07/23/2021	v080421	20180274	260.00	260.00	07/31/2021	INV PD		ANTIQU
CHECK DATE: 08/02/2021										
295826 JAJ ENTERPRISES LLC										
INV403803	21013521	07/16/2021	v080421	866910	1,447.00	1,447.00	07/16/2021	INV PD		PART-A
CHECK DATE: 08/04/2021										
286901 COASTAL FRAME & ALIGNMENT INC										
7931	21014033	07/22/2021	v080421	20180250	197.08	197.08	08/10/2021	INV PD		REPAIR
CHECK DATE: 08/04/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
296766 COASTAL TREE COMPANY											
000287	21013401	07/22/2021	v080421	20180251	13,000.00	13,000.00		07/26/2021	INV	PD	TREE M
CHECK DATE: 08/04/2021											
000288	21013989	07/26/2021	v080421	20180251	2,450.00	2,450.00		07/26/2021	INV	PD	TREE R
CHECK DATE: 08/04/2021											
					15,450.00						
297103 COMMUNICATIONS INTERNATIONAL INC											
pi137063	21013935	07/27/2021	v080421	866911	125.25	125.25		07/28/2021	INV	PD	ANTENN
CHECK DATE: 08/04/2021											
294600 CONCRETE RESTORATION SERVICES INC											
1679		07/20/2021	v080421	866912	2,385.00	2,385.00		07/21/2021	INV	PD	C0605
CHECK DATE: 08/04/2021											
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS											
4790-1005644	21012958	07/23/2021	v080421	20180301	1,255.91	1,255.91		07/29/2021	INV	PD	GENERA
CHECK DATE: 08/02/2021											
37501 COWIN EQUIPMENT CO INC											
SW0043251 1	21011980	07/20/2021	v080421	20180275	548.00	548.00		07/27/2021	INV	PD	REPAIR
CHECK DATE: 08/02/2021											
38450 CUMMINS MID-SOUTH LLC											
D3 45828	21008445	04/22/2021	v080421	20180276	7,981.32	7,981.32		07/31/2021	INV	PD	REPAIR
CHECK DATE: 08/02/2021											
42340 DAVIS MOTOR SUPPLY CO INC											
382 29623	21012565	07/14/2021	v080421	866913	240.00	240.00		08/14/2021	INV	PD	STOCK
CHECK DATE: 08/04/2021											
382 29622	21013065	07/14/2021	v080421	866913	180.00	180.00		08/14/2021	INV	PD	STOCK
CHECK DATE: 08/04/2021											
					420.00						
42474 DAVISON OIL COMPANY INC											
0631141-IN	21013894	07/26/2021	v080421	866914	18,032.53	18,032.53		07/27/2021	INV	PD	MOTOR
CHECK DATE: 08/04/2021											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0631108-IN		21013895 07/23/2021	v080421	866914	2,356.74	2,356.74	07/27/2021	INV	PD	LANGAN
	CHECK DATE:	08/04/2021								
0631575-in		21014081 07/28/2021	v080421	866914	2,368.34	2,368.34	07/31/2021	INV	PD	FIRE S
	CHECK DATE:	08/04/2021								
43690 DEES PAPER COMPANY INC					22,757.61					
805040		21013764 07/21/2021	v080421	20180277	14.93	14.93	07/26/2021	INV	PD	SUPPLI
	CHECK DATE:	08/02/2021								
44605 DENNIS ALUMINUM PRODUCTS										
21179		21012243 07/23/2021	v080421	866915	21,860.00	21,860.00	07/26/2021	INV	PD	DECORA
	CHECK DATE:	08/04/2021								
46480 DIXIE LEASING INC										
62910		21012447 07/14/2021	v080421	866916	875.71	875.71	08/13/2021	INV	PD	PARTS-
	CHECK DATE:	08/04/2021								
62908		21012448 07/14/2021	v080421	866916	52.02	52.02	08/13/2021	INV	PD	PARTS-
	CHECK DATE:	08/04/2021								
62909		21013406 07/14/2021	v080421	866916	21.25	21.25	08/13/2021	INV	PD	PARTS-
	CHECK DATE:	08/04/2021								
63184		21013464 07/12/2021	v080421	866916	393.17	393.17	08/14/2021	INV	PD	REPAIR
	CHECK DATE:	08/04/2021								
63192		21013593 07/13/2021	v080421	866916	310.30	310.30	08/13/2021	INV	PD	REPAIR
	CHECK DATE:	08/04/2021								
291971 DS DIESEL SERVICES LLC					1,652.45					
7711		21013920 07/26/2021	v080421	20180308	727.50	727.50	08/10/2021	INV	PD	REPAIR
	CHECK DATE:	08/02/2021								
7712		21013921 07/26/2021	v080421	20180308	903.42	903.42	08/10/2021	INV	PD	REPAIR
	CHECK DATE:	08/02/2021								
7713		21013922 07/26/2021	v080421	20180308	1,878.88	1,878.88	08/10/2021	INV	PD	REPAIR
	CHECK DATE:	08/02/2021								
7714		21013923 07/26/2021	v080421	20180308	973.10	973.10	08/10/2021	INV	PD	REPAIR
	CHECK DATE:	08/02/2021								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
48365 DUEITTS BATTERY SUPPLY INC					4,482.90					
106980	21013790	07/21/2021	v080421	20180278	159.95	159.95	07/29/2021	INV	PD	GOLF C
CHECK DATE: 08/02/2021										
289217 ELBERTA PUMP REPAIR INC										
546332	21012763	07/14/2021	v080421	866917	808.00	808.00	08/13/2021	INV	PD	STOCK
CHECK DATE: 08/04/2021										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
461673	21013016	07/12/2021	v080421	866918	407.76	407.76	07/26/2021	INV	PD	AKRON
CHECK DATE: 08/04/2021										
55656 EMPIRE TRUCK SALES LLC										
CE010293659 01	21013361	07/22/2021	v080421	20180279	179.39	179.39	07/27/2021	INV	PD	PARTS-
CHECK DATE: 08/02/2021										
56115 ENGINEERED TEXTILE PRODUCTS INC										
129731	21012535	07/23/2021	v080421	866919	3,652.00	3,652.00	07/29/2021	INV	PD	REPLAC
CHECK DATE: 08/04/2021										
129730	21010280	07/23/2021	v080421	866919	12,040.00	12,040.00	07/29/2021	INV	PD	AWNING
CHECK DATE: 08/04/2021										
292141 ESPALIER LLC					15,692.00					
2042-008		05/14/2021	v080421	866920	2,030.00	2,030.00	06/13/2021	INV	PD	C0241
CHECK DATE: 08/04/2021										
2001-011		07/15/2021	v080421	866920	4,195.00	4,195.00	08/14/2021	INV	PD	C0037
CHECK DATE: 08/04/2021										
2001-012		07/01/2021	v080421	866920	2,720.00	2,720.00	07/31/2021	INV	PD	C0037
CHECK DATE: 08/04/2021										
273662 EYEWORLD / EYEGLOSS WORLD					8,945.00					
ew58687	21011225	05/28/2021	v080421	866921	56.00	56.00	06/08/2021	INV	PD	SAFETY
CHECK DATE: 08/04/2021										
ew58930	21010864	06/02/2021	v080421	866921	56.00	56.00	07/28/2021	INV	PD	SAFETY

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/04/2021										
ew59013		21011472 06/04/2021	v080421	866921	55.00	55.00	07/28/2021	INV PD		SAFETY
CHECK DATE: 08/04/2021										
ew59020		21011455 06/04/2021	v080421	866921	55.00	55.00	07/28/2021	INV PD		SAFETY
CHECK DATE: 08/04/2021										
ew59268		21011454 06/09/2021	v080421	866921	56.00	56.00	07/28/2021	INV PD		SAFETY
CHECK DATE: 08/04/2021										
ew59373		21011456 06/11/2021	v080421	866921	60.00	60.00	07/28/2021	INV PD		SAFETY
CHECK DATE: 08/04/2021										
ew59452		21010786 06/14/2021	v080421	866921	55.00	55.00	07/28/2021	INV PD		SAFETY
CHECK DATE: 08/04/2021										
ew59593		21012021 06/16/2021	v080421	866921	60.00	60.00	07/28/2021	INV PD		SAFETY
CHECK DATE: 08/04/2021										
295259 FASTSIGNS OF MOBILE & THE EASTERN SHORE					453.00					
2068-19298		20015965 12/11/2020	v080421	20180252	1,460.00	1,460.00	07/29/2021	INV PD		DECALS
CHECK DATE: 08/04/2021										
294798 FAUSAK TIRES & SERVICE										
2233699		21013706 07/20/2021	v080421	866922	49.95	49.95	08/10/2021	INV PD		OIL CH
CHECK DATE: 08/04/2021										
2233776		21013845 07/22/2021	v080421	866922	99.95	99.95	08/10/2021	INV PD		OIL CH
CHECK DATE: 08/04/2021										
2233702		21013700 07/20/2021	v080421	866922	69.95	69.95	08/10/2021	INV PD		OIL CH
CHECK DATE: 08/04/2021										
2233701		21013701 07/20/2021	v080421	866922	69.95	69.95	08/10/2021	INV PD		OIL CH
CHECK DATE: 08/04/2021										
2233630		21013703 07/20/2021	v080421	866922	69.95	69.95	08/10/2021	INV PD		OIL CH
CHECK DATE: 08/04/2021										
2233704		21013704 07/20/2021	v080421	866922	69.95	69.95	08/10/2021	INV PD		OIL CH
CHECK DATE: 08/04/2021										
2234141		21014094 07/27/2021	v080421	866922	5,820.80	5,820.80	08/12/2021	INV PD		PURSUI
CHECK DATE: 08/04/2021										
2233838		21013867 07/22/2021	v080421	866922	69.95	69.95	08/10/2021	INV PD		OIL CH
CHECK DATE: 08/04/2021										
2233786		21013868 07/22/2021	v080421	866922	69.95	69.95	08/10/2021	INV PD		OIL CH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	08/04/2021										
2233836	21013869	07/22/2021	v080421	866922	69.95	69.95	08/11/2021	INV PD	OIL	CH	
CHECK DATE:	08/04/2021										
2233911	21013909	07/23/2021	v080421	866922	69.95	69.95	08/10/2021	INV PD	OIL	CH	
CHECK DATE:	08/04/2021										
2233910	21013915	07/23/2021	v080421	866922	69.95	69.95	08/10/2021	INV PD	OIL	CH	
CHECK DATE:	08/04/2021										
2233912	21013917	07/23/2021	v080421	866922	69.95	69.95	08/10/2021	INV PD	OIL	CH	
CHECK DATE:	08/04/2021										
2233706	21013705	07/20/2021	v080421	866922	69.95	69.95	08/10/2021	INV PD	OIL	CH	
CHECK DATE:	08/04/2021										
2233748	21013760	07/22/2021	v080421	866922	69.95	69.95	08/10/2021	INV PD	OIL	CH	
CHECK DATE:	08/04/2021										
2233723	21013768	07/22/2021	v080421	866922	69.95	69.95	08/11/2021	INV PD	OIL	CH	
CHECK DATE:	08/04/2021										
2233750	21013854	07/22/2021	v080421	866922	69.95	69.95	08/10/2021	INV PD	OIL	CH	
CHECK DATE:	08/04/2021										
2233839	21013862	07/22/2021	v080421	866922	69.95	69.95	08/10/2021	INV PD	OIL	CH	
CHECK DATE:	08/04/2021										
2233841	21013866	07/22/2021	v080421	866922	69.95	69.95	08/10/2021	INV PD	OIL	CH	
CHECK DATE:	08/04/2021										
63047 FERGUSON ENTERPRISES INC					7,089.90						
2160807	21013686	07/20/2021	v080421	866923	190.71	190.71	07/30/2021	INV PD	MUN	GA	
CHECK DATE:	08/04/2021										
8 FIRE DEPT ONE TIME PAY VENDOR											
21-193436		06/14/2021	v080421	866924	90.81	90.81	07/14/2021	INV PD	REFUND		
CHECK DATE:	08/04/2021										
						PAYEE: JAMES P. GUY					
21-17994		06/15/2021	v080421	866925	20.00	20.00	07/15/2021	INV PD	REFUND		
CHECK DATE:	08/04/2021										
						PAYEE: JANICE KIRKSEY					
20-1958343		06/16/2021	v080421	866926	716.80	716.80	07/16/2021	INV PD	REFUND		
CHECK DATE:	08/04/2021										
						PAYEE: LYDIA J. CRIGLER					
20-1727055		06/19/2021	v080421	866927	65.00	65.00	07/19/2021	INV PD	REFUND		
CHECK DATE:	08/04/2021										
						PAYEE: NANCY MALONE					
19-758360		06/22/2021	v080421	866928	114.27	114.27	07/22/2021	INV PD	REFUND		

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/04/2021		PAYEE: VERA V. PLANCHARD								
					1,006.88					
279450 FITNESS PRO										
25482	21012288	07/29/2021	v080421	20180302	85.00	85.00	07/29/2021	INV	PD	REPAIR
CHECK DATE: 08/02/2021										
271575 FLEETPRIDE INC										
77449175	21012976	07/09/2021	v080421	866929	14.10	14.10	08/08/2021	INV	PD	STOCK
CHECK DATE: 08/04/2021										
77559095	21013130	07/12/2021	v080421	866929	584.01	584.01	08/11/2021	INV	PD	PARTS-
CHECK DATE: 08/04/2021										
					598.11					
295880 FORENSIC TECHNOLOGY INC										
inv20210727	21014204	05/29/2021	v080421	866930	14,660.20	14,660.20	07/29/2021	INV	PD	PROTEC
CHECK DATE: 08/04/2021										
292090 G DAN LUMPKIN										
344463	21013983	07/21/2021	v080421	866931	2,000.00	2,000.00	07/26/2021	INV	PD	SERVIC
CHECK DATE: 08/04/2021										
344464	21013986	07/21/2021	v080421	866931	5,000.00	5,000.00	07/27/2021	INV	PD	CONSUL
CHECK DATE: 08/04/2021										
344462	21013988	07/21/2021	v080421	866931	1,800.00	1,800.00	07/27/2021	INV	PD	CONSUL
CHECK DATE: 08/04/2021										
344463A	21013985	07/21/2021	v080421	866931	2,000.00	2,000.00	07/27/2021	INV	PD	CONSUL
CHECK DATE: 08/04/2021										
					10,800.00					
292819 GILMORE SERVICES										
0125790		07/25/2021	v080421	20180310	39.52	39.52	07/29/2021	INV	PD	INV #0
CHECK DATE: 08/02/2021										
289114 GLOBE MANUFACTURING COMPANY LLC										
1259100	21012190	07/26/2021	v080421	866932	180.23	180.23	07/28/2021	INV	PD	BUNKER
CHECK DATE: 08/04/2021										
276184 GOODWYN MILLS & CAWOOD INC										



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
AMOB2000138		07/15/2021	v080421	20180253	483.65	483.65	07/16/2021	INV	PD	C0196
CHECK DATE: 08/04/2021										
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1055267	21012651	07/12/2021	v080421	866933	5,827.84	5,827.84	08/12/2021	INV	PD	TRUCK
CHECK DATE: 08/04/2021										
74050 GORAM AIR CONDITIONING CO INC										
07-7146-21		07/13/2021	v080421	20180254	199.50	199.50	08/12/2021	INV	PD	HVAC M
CHECK DATE: 08/04/2021										
07-7145-21		07/13/2021	v080421	20180254	7,734.73	7,734.73	08/12/2021	INV	PD	HVAC M
CHECK DATE: 08/04/2021										
07-07159-21		07/14/2021	v080421	20180254	4,331.96	4,331.96	08/13/2021	INV	PD	HVAC M
CHECK DATE: 08/04/2021										
07-7164-21		07/14/2021	v080421	20180254	279.48	279.48	08/13/2021	INV	PD	HVAC M
CHECK DATE: 08/04/2021										
07-7170-21		07/14/2021	v080421	20180254	1,805.33	1,805.33	08/13/2021	INV	PD	HVAC M
CHECK DATE: 08/04/2021										
07-7175-21		07/14/2021	v080421	20180254	2,061.49	2,061.49	08/13/2021	INV	PD	HVAC M
CHECK DATE: 08/04/2021										
07-7167-21		07/14/2021	v080421	20180254	1,061.13	1,061.13	08/13/2021	INV	PD	HVAC M
CHECK DATE: 08/04/2021										
07-7166-21		07/14/2021	v080421	20180254	431.00	431.00	08/13/2021	INV	PD	HVAC M
CHECK DATE: 08/04/2021										
07-7165-21		07/14/2021	v080421	20180254	225.00	225.00	08/13/2021	INV	PD	HVAC M
CHECK DATE: 08/04/2021										
07-7179-21		07/15/2021	v080421	20180254	300.00	300.00	08/14/2021	INV	PD	HVAC M
CHECK DATE: 08/04/2021										
07-7176-21		07/14/2021	v080421	20180254	1,096.62	1,096.62	08/13/2021	INV	PD	HVAC M
CHECK DATE: 08/04/2021										
07-7174-21		07/14/2021	v080421	20180254	727.07	727.07	08/13/2021	INV	PD	HVAC M
CHECK DATE: 08/04/2021										
07-7169-21		07/14/2021	v080421	20180254	75.00	75.00	08/13/2021	INV	PD	HVAC M
CHECK DATE: 08/04/2021										
07-7173-21		07/14/2021	v080421	20180254	742.16	742.16	08/13/2021	INV	PD	HVAC M
CHECK DATE: 08/04/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
07-7172-21		07/14/2021	v080421	20180254	300.00		300.00	08/13/2021	INV	PD	HVAC M
CHECK DATE: 08/04/2021											
07-7168-21		07/14/2021	v080421	20180254	424.50		424.50	08/13/2021	INV	PD	HVAC M
CHECK DATE: 08/04/2021											
291344 GROUP 1 AUTOMOTIVE					21,794.97						
168672	21013259	07/13/2021	v080421	866934	372.58		372.58	08/12/2021	INV	PD	REPAIR
CHECK DATE: 08/04/2021											
77000 GULF CITY BODY & TRAILER WORKS INC											
155617	21013216	07/12/2021	v080421	20180255	1,459.03		1,459.03	08/11/2021	INV	PD	PARTS
CHECK DATE: 08/04/2021											
77005 GULF CITY CLEANERS INC											
9935-1	21013856	07/16/2021	v080421	866935	60.60		60.60	07/29/2021	INV	PD	CONTRA
CHECK DATE: 08/04/2021											
9935-2	21013852	07/16/2021	v080421	866935	72.20		72.20	07/29/2021	INV	PD	CONTRA
CHECK DATE: 08/04/2021											
9935-3	21013842	07/16/2021	v080421	866935	65.00		65.00	07/29/2021	INV	PD	CONTRA
CHECK DATE: 08/04/2021											
10021-1	21013908	07/20/2021	v080421	866935	54.85		54.85	07/29/2021	INV	PD	CONTRA
CHECK DATE: 08/04/2021											
10095-1	21013970	07/23/2021	v080421	866935	31.75		31.75	07/29/2021	INV	PD	CONTRA
CHECK DATE: 08/04/2021											
10052-1	21013967	07/22/2021	v080421	866935	40.40		40.40	07/29/2021	INV	PD	CONTRA
CHECK DATE: 08/04/2021											
					324.80						
77600 GULF COAST MARINE SUPPLY CO INC											
1596005-00	21011769	07/20/2021	v080421	20180280	128.00		128.00	07/27/2021	INV	PD	MEASUR
CHECK DATE: 08/02/2021											
79615 GWINS STATIONARY & ENGRAVING INC											
130151	21013567	07/21/2021	v080421	20180281	315.55		315.55	07/26/2021	INV	PD	BEERFE
CHECK DATE: 08/02/2021											
293714 HARRIS CONTRACTING SERVICES INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
304851		07/12/2021	v080421	866936	138,100.00	135,840.92	08/11/2021	INV	PD	C0510
CHECK DATE: 08/04/2021										
131653 HENRY SCHEIN INC										
96358847	21010212	07/20/2021	v080421	20180284	60.40	60.40	07/28/2021	INV	PD	AIRWAY
CHECK DATE: 08/02/2021										
282226 HUB CITY TOWING										
june 2021		07/16/2021	v080421	20180303	600.00	600.00	08/01/2021	INV	PD	june 2
CHECK DATE: 08/02/2021										
270465 INGRAM EQUIPMENT CO LLC										
0078871-in	21013798	07/27/2021	v080421	866937	752.42	752.42	07/29/2021	INV	PD	PARTS-
CHECK DATE: 08/04/2021										
0046766-in	21013586	07/28/2021	v080421	866937	736.40	736.40	07/30/2021	INV	PD	STOCK
CHECK DATE: 08/04/2021										
0046792	21014213	07/29/2021	v080421	866937	1,300.00	1,300.00	07/31/2021	INV	PD	PARTS-
CHECK DATE: 08/04/2021										
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH					2,788.82					
sin287301	21003169	07/23/2021	v080421	866938	131.00	131.00	07/26/2021	INV	PD	TRAIN.
CHECK DATE: 08/04/2021										
sin287139	21003169	07/23/2021	v080421	866938	55.00	55.00	07/26/2021	INV	PD	TRAIN.
CHECK DATE: 08/04/2021										
sin287531	21003169	07/29/2021	v080421	866938	93.00	93.00	07/29/2021	INV	PD	TRAIN.
CHECK DATE: 08/04/2021										
294792 J & A CONTRACTING					279.00					
306373	21011673	07/29/2021	v080421	20180256	14,460.06	14,460.06	07/29/2021	INV	PD	INSTAL
CHECK DATE: 08/04/2021										
101098 JERRY PATE TURF & IRRIGATION INC										
268244	21012701	07/01/2021	v080421	20180282	182.51	182.51	07/02/2021	INV	PD	PICK U
CHECK DATE: 08/02/2021										
271962	21012701	07/21/2021	v080421	20180282	351.72	351.72	07/22/2021	INV	PD	PICK U

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/02/2021										
296800 JOE BULLARD CHEVROLET					534.23					
604603	21013266	07/15/2021	v080421	20180257	53.79	53.79	08/14/2021	INV PD		REPAIR
CHECK DATE: 08/04/2021										
604604	21013271	07/15/2021	v080421	20180257	268.49	268.49	08/14/2021	INV PD		PARTS-
CHECK DATE: 08/04/2021										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC					322.28					
CCC13341	21013215	07/12/2021	v080421	866939	316.26	316.26	08/11/2021	INV PD		STOCK
CHECK DATE: 08/04/2021										
120408 LADD SUPPLY COMPANY INC										
448836	21013679	07/27/2021	v080421	866940	63.20	63.20	07/27/2021	INV PD		SALT P
CHECK DATE: 08/04/2021										
448837	21014012	07/27/2021	v080421	866940	493.48	493.48	07/27/2021	INV PD		SHEATH
CHECK DATE: 08/04/2021										
448838	21013714	07/27/2021	v080421	866940	700.00	700.00	07/27/2021	INV PD		SPECTR
CHECK DATE: 08/04/2021										
822392	21013802	07/29/2021	v080421	866940	237.50	237.50	07/29/2021	INV PD		FLAGS
CHECK DATE: 08/04/2021										
448964	21014086	07/30/2021	v080421	866940	2,600.00	2,600.00	07/30/2021	INV PD		Ar'ling
CHECK DATE: 08/04/2021										
295482 LIFE-ASSIST INC					4,094.18					
1118054	21013843	07/21/2021	v080421	866941	57.00	57.00	07/29/2021	INV PD		GAUZE,
CHECK DATE: 08/04/2021										
162490 LYNN PEAVEY COMPANY										
381765	21008763	07/23/2021	v080421	20180290	5,050.00	5,050.00	07/23/2021	INV PD		EVIDEN
CHECK DATE: 08/02/2021										
22625 M D BELL COMPANY										
6737		07/22/2021	v080421	866942	1,000.00	1,000.00	07/27/2021	INV PD		240 Su
CHECK DATE: 08/04/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6735		07/22/2021	v080421	866942	1,000.00	1,000.00	07/27/2021	INV	PD	Apprai
		CHECK DATE: 08/04/2021								
					2,000.00					
294528 MAGNOLIA ANIMAL CLINIC										
148576		07/20/2021	v080421	866943	672.53	672.53	07/21/2021	INV	PD	Acct 8
		CHECK DATE: 08/04/2021								
296231 MARKS AUTOMOTIVE REPAIR INC										
19679	21013342	07/12/2021	v080421	866944	531.57	531.57	08/12/2021	INV	PD	BRAKES
		CHECK DATE: 08/04/2021								
19697	21013455	07/14/2021	v080421	866944	180.00	180.00	08/14/2021	INV	PD	BRAKES
		CHECK DATE: 08/04/2021								
19693	21013465	07/13/2021	v080421	866944	662.73	662.73	08/14/2021	INV	PD	BRAKES
		CHECK DATE: 08/04/2021								
					1,374.30					
295377 MARTHA ROVIRA-RABER										
305768		07/22/2021	v080421	866945	146.20	146.20	07/27/2021	INV	PD	SPANIS
		CHECK DATE: 08/04/2021								
131289 MARTIN MARIETTA MATERIALS INC										
32602575	21012525	07/20/2021	v080421	866946	1,184.37	1,184.37	08/05/2021	INV	PD	LIMEST
		CHECK DATE: 08/04/2021								
32572188	21012525	07/20/2021	v080421	866946	639.54	639.54	08/05/2021	INV	PD	LIMEST
		CHECK DATE: 08/04/2021								
32602574	21012525	07/20/2021	v080421	866947	594.33	594.33	08/05/2021	INV	PD	LIMEST
		CHECK DATE: 08/04/2021								
					2,418.24					
131610 MASTER MARINE INC										
4702	21010862	07/22/2021	v080421	866948	8,190.00	8,190.00	08/13/2021	INV	PD	ASSET
		CHECK DATE: 08/04/2021								
132200 MCDONALD MUFFLER INC										
3 001653	21013937	07/23/2021	v080421	20180285	650.00	650.00	07/27/2021	INV	PD	PARTS-
		CHECK DATE: 08/02/2021								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
132407 MCGRIFF TIRE COMPANY INC										
4870028256	21013407	07/13/2021	v080421	866949	59.00	59.00	08/13/2021	INV PD		ALIGNM
CHECK DATE: 08/04/2021										
296248 MID-WESTERN COMMERCIAL ROOFERS INC										
305788		07/26/2021	v080421	866950	69,905.50	68,157.86	08/14/2021	INV PD		C0540
CHECK DATE: 08/04/2021										
294693 MILLENNIUM RISK MANAGERS LLC										
082021cmob		07/27/2021	v080421	20180258	4,006.25	4,006.25	07/27/2021	INV PD		SERVIC
CHECK DATE: 08/04/2021										
134530 MOBILE ASPHALT COMPANY LLC										
16507	21012682	07/22/2021	v080421	866951	114.24	114.24	08/02/2021	INV PD		ASPHAL
CHECK DATE: 08/04/2021										
16524	21012682	07/23/2021	v080421	866951	127.12	127.12	08/02/2021	INV PD		ASPHAL
CHECK DATE: 08/04/2021										
16545	21012682	07/26/2021	v080421	866951	199.92	199.92	08/02/2021	INV PD		ASPHAL
CHECK DATE: 08/04/2021										
16558	21012682	07/27/2021	v080421	866951	139.44	139.44	08/02/2021	INV PD		ASPHAL
CHECK DATE: 08/04/2021										
<b>580.72</b>										
134774 MOBILE BAY HARLEY-DAVIDSON INC										
617744	21013878	07/23/2021	v080421	20180286	198.97	198.97	07/27/2021	INV PD		PARTS-
CHECK DATE: 08/02/2021										
136350 MOBILE GLASS LLC										
214344	21012296	07/01/2021	v080421	20180287	136.40	136.40	07/23/2021	INV PD		BIC GL
CHECK DATE: 08/02/2021										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024133039	21012486	07/21/2021	v080421	20180270	1,510.40	1,510.40	08/10/2021	INV PD		June C
CHECK DATE: 08/02/2021										
024133325	21014083	07/29/2021	v080421	20180270	1,293.34	1,293.34	08/14/2021	INV PD		July C
CHECK DATE: 08/02/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
165635 MOBILE WINSUPPLY CO					2,803.74					
388335 01	21013376	07/20/2021	v080421	20180292	630.97	630.97	07/27/2021	INV PD		K-P PL
CHECK DATE: 08/02/2021										
388727 01	21013687	07/20/2021	v080421	20180292	42.90	42.90	07/23/2021	INV PD		RICHAR
CHECK DATE: 08/02/2021										
388728 01	21013688	07/20/2021	v080421	20180292	23.95	23.95	07/23/2021	INV PD		MOTOR
CHECK DATE: 08/02/2021										
388748 01	21013710	07/20/2021	v080421	20180292	99.13	99.13	07/23/2021	INV PD		CENTRA
CHECK DATE: 08/02/2021										
388992 01	21013822	07/22/2021	v080421	20180292	1,012.21	1,012.21	07/27/2021	INV PD		ID LAB
CHECK DATE: 08/02/2021										
388308 01	21013366	07/21/2021	v080421	20180292	60.73	60.73	07/23/2021	INV PD		MAIN L
CHECK DATE: 08/02/2021										
388614 01	21013597	07/21/2021	v080421	20180292	457.43	457.43	07/23/2021	INV PD		PUBLIC
CHECK DATE: 08/02/2021										
388895 01	21013804	07/21/2021	v080421	20180292	53.36	53.36	07/23/2021	INV PD		POLICE
CHECK DATE: 08/02/2021										
139400 MOTION INDUSTRIES INC					2,380.68					
AL02-109741	21014043	07/28/2021	v080421	866952	142.24	142.24	08/05/2021	INV PD		STOCK
CHECK DATE: 08/04/2021										
288944 MULLINAX FORD OF MOBILE LLC										
267101	21013953	06/24/2021	v080421	20180306	588.33	588.33	07/27/2021	INV PD		REPAIR
CHECK DATE: 08/02/2021										
3 MUN COURT ONE TIME PAY VENDOR										
305842		07/26/2021	v080421	866953	778.00	778.00	07/26/2021	INV PD		BOND R
CHECK DATE: 08/04/2021										PAYEE: DAVID LEANTHONY WILLIAMS
305833		07/26/2021	v080421	866954	100.00	100.00	07/26/2021	INV PD		BOND R
CHECK DATE: 08/04/2021										PAYEE: DELORES SNOW
305834		07/26/2021	v080421	866955	478.00	478.00	07/26/2021	INV PD		BOND R
CHECK DATE: 08/04/2021										PAYEE: JAYLON KEELING
305838		07/26/2021	v080421	866956	347.20	347.20	07/26/2021	INV PD		BOND R
CHECK DATE: 08/04/2021										PAYEE: JESSICA BENDOLPH

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
305830		07/26/2021	v080421	866957	500.00	500.00	07/26/2021	INV	PD	BOND R
CHECK DATE: 08/04/2021										PAYEE: MARY LAI
					2,203.20					
146414 NATURE INDOORS										
6144		07/25/2021	v080421	866958	244.00	244.00	07/26/2021	INV	PD	Inv. #
CHECK DATE: 08/04/2021										
146540 NEEL-SCHAFFER INC										
1073022		07/19/2021	v080421	20180259	39,064.52	39,064.52	07/27/2021	INV	PD	PROFES
CHECK DATE: 08/04/2021										
148412 NEWMAN TRAFFIC SIGNS INC										
TRFINV032191	21013996	07/13/2021	v080421	20180288	4,612.00	4,612.00	08/02/2021	INV	PD	*DUPLI
CHECK DATE: 08/02/2021										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 161774	21013285	07/16/2021	v080421	20180300	22.88	22.88	08/10/2021	INV	PD	PARTS-
CHECK DATE: 08/02/2021										
1292 161776	21013454	07/16/2021	v080421	20180300	49.92	49.92	08/10/2021	INV	PD	PARTS-
CHECK DATE: 08/02/2021										
1292 162649	21013459	07/15/2021	v080421	20180300	50.86	50.86	08/11/2021	INV	PD	STOCK
CHECK DATE: 08/02/2021										
1292 162540	21013809	07/22/2021	v080421	20180300	27.99	27.99	08/12/2021	INV	PD	PARTS-
CHECK DATE: 08/02/2021										
					151.65					
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										
1438944-1	21013795	07/27/2021	v080421	20180289	33.23	33.23	07/28/2021	INV	PD	ITEM:
CHECK DATE: 08/02/2021										
1438942-0	21013911	07/26/2021	v080421	20180289	118.37	118.37	07/28/2021	INV	PD	CALEND
CHECK DATE: 08/02/2021										
1438953-0	21013873	07/26/2021	v080421	20180289	88.32	88.32	07/28/2021	INV	PD	DRY ER
CHECK DATE: 08/02/2021										
1438944-0	21013795	07/26/2021	v080421	20180289	50.87	50.87	07/28/2021	INV	PD	ITEM:
CHECK DATE: 08/02/2021										
1437637-0	21012638	07/09/2021	v080421	20180289	307.20	307.20	07/15/2021	INV	PD	Furnit



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/02/2021										
1436079-0	21011665	06/14/2021	v080421	20180289	990.00	990.00	06/17/2021	INV PD		GIS MO
CHECK DATE: 08/02/2021										
1434077-0	21010450	06/24/2021	v080421	20180289	5,860.80	5,860.80	06/29/2021	INV PD		OFFICE
CHECK DATE: 08/02/2021										
151000 OFFICE SOLUTIONS & INNOVATIONS INC					7,448.79					
IN201876	21012806	07/06/2021	v080421	866959	10.00	10.00	07/25/2021	INV PD		JANITO
CHECK DATE: 08/04/2021										
IN201914	21011546	07/07/2021	v080421	866959	37.00	37.00	07/30/2021	INV PD		JANITO
CHECK DATE: 08/04/2021										
IN202143	21013388	07/15/2021	v080421	866959	30.50	30.50	08/01/2021	INV PD		TOWELS
CHECK DATE: 08/04/2021										
IN202180	21013610	07/19/2021	v080421	866959	71.00	71.00	07/31/2021	INV PD		TP,PAP
CHECK DATE: 08/04/2021										
IN202206	21013603	07/20/2021	v080421	866959	51.00	51.00	08/10/2021	INV PD		TRAFFI
CHECK DATE: 08/04/2021										
IN202223	21013626	07/20/2021	v080421	866959	175.80	175.80	08/10/2021	INV PD		PAPER
CHECK DATE: 08/04/2021										
IN202391	21013561	07/28/2021	v080421	866959	22.99	22.99	08/05/2021	INV PD		CUSTOD
CHECK DATE: 08/04/2021										
IN202400	21014059	07/28/2021	v080421	866959	102.00	102.00	08/05/2021	INV PD		60 GAL
CHECK DATE: 08/04/2021										
IN202415	21014114	07/28/2021	v080421	866959	84.00	84.00	08/05/2021	INV PD		WASP S
CHECK DATE: 08/04/2021										
IN202427	21014111	07/29/2021	v080421	866959	79.00	79.00	08/10/2021	INV PD		81/2 X
CHECK DATE: 08/04/2021										
IN202431	21014109	07/29/2021	v080421	866959	228.00	228.00	08/10/2021	INV PD		BLEACH
CHECK DATE: 08/04/2021										
IN202359	21012450	07/27/2021	v080421	866959	224.12	224.12	08/05/2021	INV PD		BRILLO
CHECK DATE: 08/04/2021										
IN202362	21012740	07/27/2021	v080421	866959	103.44	103.44	08/05/2021	INV PD		PAPER
CHECK DATE: 08/04/2021										
IN202366	21013879	07/27/2021	v080421	866959	77.46	77.46	08/05/2021	INV PD		Sundry
CHECK DATE: 08/04/2021										
IN202360	21012739	07/27/2021	v080421	866959	34.48	34.48	08/05/2021	INV PD		PAPER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	08/04/2021								
IN202363	21013268	07/27/2021	v080421	866959	103.44	103.44	08/05/2021	INV PD		MULTIF
	CHECK DATE:	08/04/2021								
IN202383	21013627	07/28/2021	v080421	866959	172.40	172.40	08/10/2021	INV PD		CUSTOD
	CHECK DATE:	08/04/2021								
IN202290	21013759	07/22/2021	v080421	866959	125.00	125.00	08/10/2021	INV PD		BUTCHE
	CHECK DATE:	08/04/2021								
IN202323	21013765	07/26/2021	v080421	866959	130.50	130.50	08/05/2021	INV PD		SUPPLI
	CHECK DATE:	08/04/2021								
IN202341	21013910	07/26/2021	v080421	866959	62.00	62.00	08/05/2021	INV PD		April
	CHECK DATE:	08/04/2021								
IN202349	21013879	07/26/2021	v080421	866959	214.16	214.16	08/05/2021	INV PD		Sundry
	CHECK DATE:	08/04/2021								
IN202353	21013837	07/26/2021	v080421	866959	29.62	29.62	08/05/2021	INV PD		TOILET
	CHECK DATE:	08/04/2021								
IN202221	21013628	07/20/2021	v080421	866959	154.92	154.92	08/10/2021	INV PD		Probat
	CHECK DATE:	08/04/2021								
IN202203	21013610	07/20/2021	v080421	866959	51.00	51.00	08/10/2021	INV PD		TP,PAP
	CHECK DATE:	08/04/2021								
IN202191	21013561	07/20/2021	v080421	866959	114.95	114.95	08/10/2021	INV PD		CUSTOD
	CHECK DATE:	08/04/2021								
IN202233	21013603	07/21/2021	v080421	866959	181.50	181.50	08/10/2021	INV PD		TRAFFI
	CHECK DATE:	08/04/2021								
IN202289	21013770	07/22/2021	v080421	866959	158.00	158.00	08/10/2021	INV PD		HAND S
	CHECK DATE:	08/04/2021								
IN202295	21013765	07/22/2021	v080421	866959	222.00	222.00	08/10/2021	INV PD		SUPPLI
	CHECK DATE:	08/04/2021								
					3,050.28					
294967	OHD LLLP									
76769	21013906	07/22/2021	v080421	20180260	365.00	365.00	07/29/2021	INV PD		BATTER
	CHECK DATE:	08/04/2021								
279229	PETROLEUM TRADERS CORPORATION									
1680569	21013899	07/26/2021	v080421	20180261	6,793.06	6,793.06	08/02/2021	INV PD		3RD PR
	CHECK DATE:	08/04/2021								
160781	21013945	07/26/2021	v080421	20180261	11,317.93	11,317.93	08/02/2021	INV PD		GARAGE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	08/04/2021									
1680566	21013900	07/26/2021	v080421	20180261	16,220.84	16,220.84	08/02/2021	INV PD		GARAGE
CHECK DATE:	08/04/2021									
1677965	21013418	07/15/2021	v080421	20180261	11,404.24	11,404.24	07/30/2021	INV PD		MOTOR
CHECK DATE:	08/04/2021									
1677966	21013419	07/15/2021	v080421	20180261	4,565.86	4,565.86	07/30/2021	INV PD		3RD PR
CHECK DATE:	08/04/2021									
1677970	21013420	07/15/2021	v080421	20180261	5,611.34	5,611.34	07/30/2021	INV PD		GARAGE
CHECK DATE:	08/04/2021									
1677973	21013421	07/15/2021	v080421	20180261	16,369.14	16,369.14	07/30/2021	INV PD		GARAGE
CHECK DATE:	08/04/2021									
1681614	21014080	07/28/2021	v080421	20180261	15,824.26	15,824.26	08/02/2021	INV PD		GARAGE
CHECK DATE:	08/04/2021									
163543 PHILLIPS FEED CO INC					88,106.67					
52408	21013273	07/19/2021	v080421	866960	350.00	350.00	07/20/2021	INV PD		P/U BY
CHECK DATE:	08/04/2021									
164150 PITTS & SONS TOWING & RECOVERY INC										
419790	21014078	07/22/2021	v080421	20180291	350.00	350.00	07/29/2021	INV PD		TOW-AS
CHECK DATE:	08/02/2021									
283733 PRO LEGAL COPIES INC										
127654		07/12/2021	v080421	866961	45.98	45.98	08/11/2021	INV PD		PRO LE
CHECK DATE:	08/04/2021									
292135 PROMOTIONAL DESIGNS										
5750	21009215	07/19/2021	v080421	20180309	344.50	344.50	08/05/2021	INV PD		HOODED
CHECK DATE:	08/02/2021									
112496 RAM ENVIRONMENTAL TECHNOLOGIES INC										
23333	21013791	07/16/2021	v080421	20180283	799.96	799.96	07/22/2021	INV PD		RAM PA
CHECK DATE:	08/02/2021									
181947 RAYFORD & ASSOCIATES INC										
SPI-032059	21012801	07/23/2021	v080421	866962	1,337.00	1,337.00	08/05/2021	INV PD		MATERI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/04/2021										
5 REVENUE ONE TIME PAY VENDOR										
305690		07/23/2021	v080421	866963	12,114.75	12,114.75	07/23/2021	INV	PD	CIGARE
CHECK DATE: 08/04/2021 PAYEE: EXPRESS MART										
305691		07/23/2021	v080421	866964	483.75	483.75	07/23/2021	INV	PD	CIGARE
CHECK DATE: 08/04/2021 PAYEE: MYERS MARKET										
					12,598.50					
190490 RITZ SAFETY LLC										
6166757	21013689	07/20/2021	v080421	20180294	185.00	185.00	07/21/2021	INV	PD	RANGER
CHECK DATE: 08/02/2021										
6167479	21013724	07/21/2021	v080421	20180294	1,757.00	1,757.00	07/21/2021	INV	PD	TRAFFI
CHECK DATE: 08/02/2021										
6168416	21013913	07/22/2021	v080421	20180294	74.88	74.88	07/22/2021	INV	PD	July S
CHECK DATE: 08/02/2021										
6169423	21013056	07/26/2021	v080421	20180294	31.00	31.00	07/27/2021	INV	PD	ANSI C
CHECK DATE: 08/02/2021										
6169766	21013393	07/27/2021	v080421	20180294	310.00	310.00	07/27/2021	INV	PD	LITTER
CHECK DATE: 08/02/2021										
6170402	21013238	07/28/2021	v080421	20180294	260.75	260.75	07/29/2021	INV	PD	SAFETY
CHECK DATE: 08/02/2021										
6170544	21012155	07/28/2021	v080421	20180294	218.00	218.00	07/30/2021	INV	PD	SENSOR
CHECK DATE: 08/02/2021										
					2,836.63					
20370 ROBERT J BAGGETT INC										
07-80755-21		07/21/2021	v080421	20180271	10,424.02	10,424.02	07/22/2021	INV	PD	6020-4
CHECK DATE: 08/02/2021										
294244 ROOFERS MART SOUTHEAST INC										
0373233-IN	21007217	07/19/2021	v080421	866965	853.44	853.44	08/05/2021	INV	PD	Baumha
CHECK DATE: 08/04/2021										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3024116839	21013135	07/09/2021	v080421	866966	282.99	282.99	08/11/2021	INV	PD	PARTS-
CHECK DATE: 08/04/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3024128903	21013072	07/13/2021	v080421	866966	275.00	275.00	08/12/2021	INV PD		PARTS-
CHECK DATE: 08/04/2021										
190200 S & S WORLDWIDE INC					557.99					
IN100816946	21011929	07/22/2021	v080421	20180293	132.51	132.51	07/23/2021	INV PD		ARTS A
CHECK DATE: 08/02/2021										
190715 SANSOM EQUIPMENT CO INC										
W01155	21013925	07/23/2021	v080421	866967	142.30	142.30	08/05/2021	INV PD		REPAIR
CHECK DATE: 08/04/2021										
P01694	21013951	07/23/2021	v080421	866967	180.58	180.58	08/05/2021	INV PD		PARTS-
CHECK DATE: 08/04/2021										
W01166	21013938	07/23/2021	v080421	866967	954.93	954.93	08/05/2021	INV PD		REPAIR
CHECK DATE: 08/04/2021										
W01176	21014103	07/27/2021	v080421	866967	353.55	353.55	08/07/2021	INV PD		REPAIR
CHECK DATE: 08/04/2021										
P01708	21013411	07/27/2021	v080421	866967	327.11	327.11	08/08/2021	INV PD		PARTS-
CHECK DATE: 08/04/2021										
P01709	21013456	07/27/2021	v080421	866967	1,009.62	1,009.62	08/09/2021	INV PD		STOCK
CHECK DATE: 08/04/2021										
P01710	21013589	07/27/2021	v080421	866967	358.70	358.70	08/09/2021	INV PD		STOCK
CHECK DATE: 08/04/2021										
P01712	21013840	07/27/2021	v080421	866967	44.88	44.88	08/09/2021	INV PD		STOCK
CHECK DATE: 08/04/2021										
297219 SAVAGE RANGE SYSTEMS, INC					3,371.67					
SIV010583	21013467	07/16/2021	v080421	866968	6,532.00	6,532.00	08/05/2021	INV PD		SAVAGE
CHECK DATE: 08/04/2021										
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S3120395.001	21013330	07/14/2021	v080421	20180305	167.00	167.00	07/17/2021	INV PD		K9 REL
CHECK DATE: 08/02/2021										
192350 SHERWIN WILLIAMS CO										
2409-1	21011727	07/14/2021	v080421	20180295	275.45	275.45	07/15/2021	INV PD		PAINTI
CHECK DATE: 08/02/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3781-9	21013659	07/20/2021	v080421	20180295	392.70	392.70	07/21/2021	INV	PD	PAINT
CHECK DATE: 08/02/2021										
192850 SIRCHIE FINGER PRINT LABORATORIES					668.15					
0505407-IN	21013337	07/19/2021	v080421	20180296	87.00	87.00	08/10/2021	INV	PD	TELESC
CHECK DATE: 08/02/2021										
0505412-IN	21013336	07/19/2021	v080421	20180296	232.00	232.00	08/10/2021	INV	PD	TELESC
CHECK DATE: 08/02/2021										
293780 SITEONE LANDSCAPE SUPPLY LLC					319.00					
111510621-001	21013662	07/27/2021	v080421	20180312	244.87	244.87	07/28/2021	INV	PD	IRRIGA
CHECK DATE: 08/02/2021										
111603470-001	21014140	07/29/2021	v080421	20180312	139.28	139.28	07/30/2021	INV	PD	IRRIGA
CHECK DATE: 08/02/2021										
294996 SNIDER TIRE INC					384.15					
8643784	21013519	07/24/2021	v080421	20180262	4,134.72	4,134.72	07/27/2021	INV	PD	TRUCK
CHECK DATE: 08/04/2021										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
311766	21013161	07/23/2021	v080421	866969	24.49	24.49	08/05/2021	INV	PD	BUSINE
CHECK DATE: 08/04/2021										
311765	21012769	07/23/2021	v080421	866969	48.98	48.98	08/05/2021	INV	PD	BUSINE
CHECK DATE: 08/04/2021										
311764	21013794	07/23/2021	v080421	866969	146.94	146.94	08/05/2021	INV	PD	BUSINE
CHECK DATE: 08/04/2021										
311767	21012615	07/23/2021	v080421	866969	348.00	348.00	08/05/2021	INV	PD	ENVELO
CHECK DATE: 08/04/2021										
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS					568.41					
44493	21011343	07/12/2021	v080421	866970	1,258.00	1,258.00	08/09/2021	INV	PD	RRFB L
CHECK DATE: 08/04/2021										
282131 SOUTHERN SOD										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
222		21007189 07/29/2021	v080421	866971	2,320.00	2,320.00	08/02/2021	INV	PD	HAY/MO
CHECK DATE: 08/04/2021										
295959 SOUTHERN TIRE MART, LLC										
2030041677		21012839 07/08/2021	v080421	866972	118.76	118.76	08/11/2021	INV	PD	CAR TI
CHECK DATE: 08/04/2021										
2030042014		21013251 07/13/2021	v080421	866972	489.25	489.25	08/12/2021	INV	PD	TIRES
CHECK DATE: 08/04/2021										
2030042015		21013252 07/13/2021	v080421	866972	789.00	789.00	08/12/2021	INV	PD	LIGHT
CHECK DATE: 08/04/2021										
					1,397.01					
276548 SOUTHERN TIRES INC										
68978		21013731 07/15/2021	v080421	866973	300.00	300.00	08/10/2021	INV	PD	SCRAP
CHECK DATE: 08/04/2021										
270009 SPECTRONICS INC										
490441		21011960 06/15/2021	v080421	20180299	5.76	5.76	07/01/2021	INV	PD	probat
CHECK DATE: 08/02/2021										
490876		21005923 07/22/2021	v080421	20180299	247.70	247.70	08/05/2021	INV	PD	DRONE
CHECK DATE: 08/02/2021										
					253.46					
294015 STAPLES CONTRACT & COMMERCIAL										
3480316931		21012434 06/25/2021	v080421	20180263	181.98	181.98	06/26/2021	INV	PD	OFFICE
CHECK DATE: 08/04/2021										
3482017494		21012314 07/15/2021	v080421	20180263	62.99	62.99	07/16/2021	INV	PD	MOP HE
CHECK DATE: 08/04/2021										
3482347372		21010650 07/20/2021	v080421	20180263	-14.19	-14.19	07/21/2021	CRM	PD	CREDIT
CHECK DATE: 08/04/2021										
3482347373		21010650 07/20/2021	v080421	20180263	14.19	14.19	07/21/2021	INV	PD	OFFICE
CHECK DATE: 08/04/2021										
3482347376		21013569 07/20/2021	v080421	20180263	149.74	149.74	07/22/2021	INV	PD	OFFICE
CHECK DATE: 08/04/2021										
3482347377		21013595 07/20/2021	v080421	20180263	14.99	14.99	07/27/2021	INV	PD	GLOVES
CHECK DATE: 08/04/2021										
3482546309		21013849 07/23/2021	v080421	20180263	5.64	5.64	07/28/2021	INV	PD	OFFICE

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	08/04/2021									
3482546302	21013750	07/23/2021	v080421	20180263	106.59		106.59	07/30/2021	INV	PD	TONER
	CHECK DATE:	08/04/2021									
3482546304	21013797	07/23/2021	v080421	20180263	59.60		59.60	07/29/2021	INV	PD	IMPOUN
	CHECK DATE:	08/04/2021									
3482546305	21013797	07/23/2021	v080421	20180263	21.19		21.19	07/29/2021	INV	PD	IMPOUN
	CHECK DATE:	08/04/2021									
3482546306	21013810	07/23/2021	v080421	20180263	119.99		119.99	07/24/2021	INV	PD	THERMO
	CHECK DATE:	08/04/2021									
3482546307	21013839	07/23/2021	v080421	20180263	86.20		86.20	07/24/2021	INV	PD	OFFICE
	CHECK DATE:	08/04/2021									
3482546308	21013849	07/23/2021	v080421	20180263	172.10		172.10	07/28/2021	INV	PD	OFFICE
	CHECK DATE:	08/04/2021									
3482477024	21013750	07/22/2021	v080421	20180263	390.37		390.37	07/30/2021	INV	PD	TONER
	CHECK DATE:	08/04/2021									
3482477025	21013750	07/22/2021	v080421	20180263	212.72		212.72	07/30/2021	INV	PD	TONER
	CHECK DATE:	08/04/2021									
3482477027	21013752	07/22/2021	v080421	20180263	65.36		65.36	07/27/2021	INV	PD	DRY ER
	CHECK DATE:	08/04/2021									
3482477028	21013754	07/22/2021	v080421	20180263	65.99		65.99	07/23/2021	INV	PD	CALCUL
	CHECK DATE:	08/04/2021									
3482477029	21013776	07/22/2021	v080421	20180263	49.99		49.99	07/23/2021	INV	PD	ITEM:
	CHECK DATE:	08/04/2021									
3482546301	21013569	07/23/2021	v080421	20180263	18.98		18.98	07/24/2021	INV	PD	OFFICE
	CHECK DATE:	08/04/2021									
3482411811	21013664	07/21/2021	v080421	20180263	87.31		87.31	07/27/2021	INV	PD	LEGAL
	CHECK DATE:	08/04/2021									
3482477019	21013712	07/22/2021	v080421	20180263	138.41		138.41	07/23/2021	INV	PD	ID/OFF
	CHECK DATE:	08/04/2021									
3482477020	21013712	07/22/2021	v080421	20180263	4.28		4.28	07/23/2021	INV	PD	ID/OFF
	CHECK DATE:	08/04/2021									
3482477021	21013713	07/22/2021	v080421	20180263	91.49		91.49	07/23/2021	INV	PD	RECORD
	CHECK DATE:	08/04/2021									
3482477022	21013735	07/22/2021	v080421	20180263	134.19		134.19	07/23/2021	INV	PD	STEVE
	CHECK DATE:	08/04/2021									
3482477023	21013736	07/22/2021	v080421	20180263	108.57		108.57	07/27/2021	INV	PD	COAT R
	CHECK DATE:	08/04/2021									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3482411802 CHECK DATE: 08/04/2021	21013595	07/21/2021	v080421	20180263	134.91	134.91	07/27/2021	INV PD		GLOVES
3482411803 CHECK DATE: 08/04/2021	21013653	07/21/2021	v080421	20180263	89.94	89.94	07/23/2021	INV PD		GLOVES
3482411804 CHECK DATE: 08/04/2021	21013734	07/21/2021	v080421	20180263	373.98	373.98	07/29/2021	INV PD		ITEM:
3482411805 CHECK DATE: 08/04/2021	21013665	07/21/2021	v080421	20180263	129.90	129.90	07/22/2021	INV PD		2021 E
3482411807 CHECK DATE: 08/04/2021	21013667	07/21/2021	v080421	20180263	181.98	181.98	07/22/2021	INV PD		PAPER,
3482411810 CHECK DATE: 08/04/2021	21013666	07/21/2021	v080421	20180263	249.00	249.00	07/27/2021	INV PD		SHREDD
					<b>3,508.38</b>					
198400 STRICKLAND PAPER CO INC										
MO848423-00 CHECK DATE: 08/04/2021	21011468	07/20/2021	v080421	866974	27.15	27.15	08/10/2021	INV PD		CRO IN
MO847875-00 CHECK DATE: 08/04/2021	21013395	07/20/2021	v080421	866974	464.25	464.25	08/10/2021	INV PD		PAPER
MO847493-00 CHECK DATE: 08/04/2021	21013227	07/20/2021	v080421	866974	193.23	193.23	08/10/2021	INV PD		LETTER
MO848695-00 CHECK DATE: 08/04/2021	21013698	07/21/2021	v080421	866974	81.45	81.45	08/10/2021	INV PD		PAPER,
MO849168-00 CHECK DATE: 08/04/2021	21013863	07/27/2021	v080421	866974	217.20	217.20	08/10/2021	INV PD		COPIER
MO849556-00 CHECK DATE: 08/04/2021	21013968	07/27/2021	v080421	866974	135.75	135.75	08/10/2021	INV PD		COPY P
MO850034-00 CHECK DATE: 08/04/2021	21014110	07/29/2021	v080421	866974	54.30	54.30	08/10/2021	INV PD		81/2 X
MO849820-00 CHECK DATE: 08/04/2021	21014058	07/29/2021	v080421	866974	108.60	108.60	08/05/2021	INV PD		PAPER/
MO849169-00 CHECK DATE: 08/04/2021	21013861	07/28/2021	v080421	866974	217.20	217.20	08/05/2021	INV PD		COPIER
MO849555-00 CHECK DATE: 08/04/2021	21013975	07/28/2021	v080421	866974	253.88	253.88	08/05/2021	INV PD		COPY P

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270010 STUART C IRBY CO					1,753.01					
S012528080.001	21013374	07/14/2021	v080421	866975	89.46	89.46	08/05/2021	INV	PD	TRAINI
CHECK DATE: 08/04/2021										
198904 SUNBELT FIRE INC										
125250	21011386	07/15/2021	v080421	866976	15,345.24	15,345.24	07/30/2021	INV	PD	REPAIR
CHECK DATE: 08/04/2021										
126008	21008247	07/15/2021	v080421	866976	1,945.00	1,945.00	08/12/2021	INV	PD	REPAIR
CHECK DATE: 08/04/2021										
					17,290.24					
296940 SUNRISE NETWORK SOLUTIONS, INC.										
MS21-028		07/19/2021	v080421	866977	137,333.00	131,148.05	08/11/2021	INV	PD	C0462
CHECK DATE: 08/04/2021										
291912 SUNSOUTH LLC										
4017188	21012587	07/28/2021	v080421	866978	103.38	103.38	07/30/2021	INV	PD	STOCK
CHECK DATE: 08/04/2021										
4017182	21013069	07/28/2021	v080421	866978	202.36	202.36	07/30/2021	INV	PD	STOCK
CHECK DATE: 08/04/2021										
					305.74					
285344 SWANK MOTION PICTURES INC										
3045007		07/13/2021	v080421	866979	342.50	342.50	08/12/2021	INV	PD	MOVIE
CHECK DATE: 08/04/2021										
279918 TAYLOR HEALTHCARE PRODUCTS INC										
60803074	21013655	07/20/2021	v080421	866980	2,414.40	2,414.40	08/05/2021	INV	PD	SHEETS
CHECK DATE: 08/04/2021										
17750 THE ARCHITECTS GROUP INC										
202001-8		07/06/2021	v080421	20180264	942.64	942.64	08/05/2021	INV	PD	C0304
CHECK DATE: 08/04/2021										
296075 THE PARTS HOUSE										
2092EI4306	21013070	07/07/2021	v080421	20180265	364.80	364.80	08/08/2021	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/04/2021										
2092EI4256		21013082 07/07/2021	v080421	20180265	119.04	119.04	08/08/2021	INV PD		PARTS-
CHECK DATE: 08/04/2021										
2092EI4295		21013106 07/08/2021	v080421	20180265	1,904.69	1,904.69	08/08/2021	INV PD		STOCK
CHECK DATE: 08/04/2021										
2092EI4364		21013146 07/08/2021	v080421	20180265	8.41	8.41	08/08/2021	INV PD		PARTS-
CHECK DATE: 08/04/2021										
2092EI4457		21013149 07/09/2021	v080421	20180265	345.88	345.88	08/11/2021	INV PD		PARTS-
CHECK DATE: 08/04/2021										
2092EI4456		21013151 07/09/2021	v080421	20180265	256.33	256.33	08/08/2021	INV PD		PARTS-
CHECK DATE: 08/04/2021										
2092EI4898		21013417 07/14/2021	v080421	20180265	206.20	206.20	08/14/2021	INV PD		PARTS-
CHECK DATE: 08/04/2021										
2092EI4971		21013452 07/14/2021	v080421	20180265	103.10	103.10	08/14/2021	INV PD		PARTS-
CHECK DATE: 08/04/2021										
2092EI4541		21013198 07/09/2021	v080421	20180265	95.70	95.70	08/11/2021	INV PD		PARTS
CHECK DATE: 08/04/2021										
2092EI4577		21013214 07/12/2021	v080421	20180265	1,103.07	1,103.07	08/11/2021	INV PD		STOCK
CHECK DATE: 08/04/2021										
2092EI4549		21013217 07/09/2021	v080421	20180265	24.96	24.96	08/11/2021	INV PD		PARTS
CHECK DATE: 08/04/2021										
2092EI4632		21013232 07/12/2021	v080421	20180265	729.60	729.60	08/12/2021	INV PD		STOCK
CHECK DATE: 08/04/2021										
2092EI4696		21013275 07/12/2021	v080421	20180265	386.50	386.50	08/12/2021	INV PD		STOCK
CHECK DATE: 08/04/2021										
2092EI4348		21013134 07/08/2021	v080421	20180265	135.00	135.00	08/13/2021	INV PD		PARTS-
CHECK DATE: 08/04/2021										
204245 THREADED FASTENERS INC					5,783.28					
3636151		21013212 07/15/2021	v080421	20180297	53.50	53.50	08/14/2021	INV PD		STOCK
CHECK DATE: 08/02/2021										
3638156		21013719 07/22/2021	v080421	20180297	65.90	65.90	08/11/2021	INV PD		NUTS,
CHECK DATE: 08/02/2021										
209310 TURNER SUPPLY COMPANY					119.40					

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
3132425-01		21005583 07/23/2021	v080421	20180298	71.44	71.44	07/23/2021	INV PD		CONTRA	
CHECK DATE:		08/02/2021									
3171655-02		21013136 07/23/2021	v080421	20180298	61.75	61.75	07/24/2021	INV PD		GATORA	
CHECK DATE:		08/02/2021									
3172452-03		21008403 07/23/2021	v080421	20180298	1,128.00	1,128.00	07/24/2021	INV PD		TOOLS	
CHECK DATE:		08/02/2021									
3172860-00		21013369 07/23/2021	v080421	20180298	19.20	19.20	07/24/2021	INV PD		PROPER	
CHECK DATE:		08/02/2021									
3172854-00		21013368 07/23/2021	v080421	20180298	30.60	30.60	07/24/2021	INV PD		11" CA	
CHECK DATE:		08/02/2021									
3170217-00		21012750 07/26/2021	v080421	20180298	560.00	560.00	07/27/2021	INV PD		VEST,	
CHECK DATE:		08/02/2021									
210000 U J CHEVROLET CO INC					1,870.99						
537179		21013460 07/14/2021	v080421	866981	917.42	917.42	08/14/2021	INV PD		REPAIR	
CHECK DATE:		08/04/2021									
T21-641		21011592 07/22/2021	v080421	866981	39,095.00	39,095.00	07/30/2021	INV PD		2021 C	
CHECK DATE:		08/04/2021									
536909		21013571 07/09/2021	v080421	866982	826.09	826.09	08/09/2021	INV PD		REPAIR	
CHECK DATE:		08/04/2021									
158399		21012631 07/14/2021	v080421	866982	58.70	58.70	08/13/2021	INV PD		PARTS-	
CHECK DATE:		08/04/2021									
158434		21012790 07/14/2021	v080421	866982	288.83	288.83	08/13/2021	INV PD		PARTS-	
CHECK DATE:		08/04/2021									
158464		21012950 07/14/2021	v080421	866982	41.65	41.65	08/13/2021	INV PD		PARTS-	
CHECK DATE:		08/04/2021									
158481		21012964 07/14/2021	v080421	866982	264.10	264.10	08/13/2021	INV PD		PARTS-	
CHECK DATE:		08/04/2021									
158538		21013152 07/14/2021	v080421	866982	46.90	46.90	08/13/2021	INV PD		PARTS-	
CHECK DATE:		08/04/2021									
158574 1		21013298 07/14/2021	v080421	866982	805.82	805.82	08/13/2021	INV PD		STOCK	
CHECK DATE:		08/04/2021									
216157 UNITED RENTALS NORTH AMERICA INC					42,344.51						
190731566-008		21011092 07/17/2021	v080421	866983	1,729.00	1,729.00	08/05/2021	INV PD		RENTAL	
CHECK DATE:		08/04/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
228600 VULCAN CONSTRUCTION MATERIALS LP										
50993857		20013988 07/20/2021	v080421	20180266	860.86	860.86	08/10/2021	INV	PD	LIMEST
CHECK DATE: 08/04/2021										
50993858		21013553 07/20/2021	v080421	20180266	3,536.78	3,536.78	08/05/2021	INV	PD	LIMEST
CHECK DATE: 08/04/2021										
50989811		20005984 07/13/2021	v080421	20180267	1,397.50	1,397.50	08/05/2021	INV	PD	LIMEST
CHECK DATE: 08/04/2021										
50989812		20013988 07/13/2021	v080421	20180267	472.94	472.94	08/05/2021	INV	PD	LIMEST
CHECK DATE: 08/04/2021										
50989813		20013991 07/13/2021	v080421	20180267	3,352.18	3,352.18	08/05/2021	INV	PD	LIMEST
CHECK DATE: 08/04/2021										
					9,620.26					
272720 W L PETREY WHOLESALE CO INC										
67644		21010803 05/25/2021	v080421	866984	1,240.32	1,240.32	05/26/2021	INV	PD	COVID1
CHECK DATE: 08/04/2021										
270017 W W GRAINGER INC										
9004420239		21014088 07/28/2021	v080421	866985	104.09	104.09	08/05/2021	INV	PD	MARKIN
CHECK DATE: 08/04/2021										
9003426971		21014005 07/28/2021	v080421	866985	480.00	480.00	08/05/2021	INV	PD	BIG DA
CHECK DATE: 08/04/2021										
9973377964		21013995 07/23/2021	v080421	866985	92.88	92.88	08/05/2021	INV	PD	STORAG
CHECK DATE: 08/04/2021										
					676.97					
232872 WARD INTERNATIONAL TRUCKS LLC										
X101021451 01		21014076 07/27/2021	v080421	20180268	1,078.80	1,078.80	08/07/2021	INV	PD	ANTIFR
CHECK DATE: 08/04/2021										
R101003439 01		21014062 07/27/2021	v080421	20180268	277.91	277.91	08/08/2021	INV	PD	OIL CH
CHECK DATE: 08/04/2021										
R101003398 01		21013860 07/29/2021	v080421	20180268	277.91	277.91	08/09/2021	INV	PD	OIL CH
CHECK DATE: 08/04/2021										
					1,634.62					
239582 WRICO SIGNS										

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
302881		07/09/2021	v080421	866986	33,629.06	33,629.06	08/08/2021	INV	PD	C0076
CHECK DATE: 08/04/2021										
294398 ZOLL MEDICAL CORPORATION										
3325898	21013563	07/20/2021	v080421	20180313	3,192.80	3,192.80	08/10/2021	INV	PD	ZOLL S
CHECK DATE: 08/02/2021										
3325713	21013565	07/20/2021	v080421	20180313	1,008.00	1,008.00	08/05/2021	INV	PD	BP CUF
CHECK DATE: 08/02/2021										
293572 ZW USA INC										
423148	21013479	07/15/2021	v080421	866987	3,021.98	3,021.98	07/26/2021	INV	PD	PET WA
CHECK DATE: 08/04/2021										
					4,200.80					
					3,021.98					
499 INVOICES					1,255,713.66					

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