

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11236 ACCURATE CONTROL EQUIPMENT INC										
170761	21014620	08/09/2021	v081821	867272	103.80	103.80	08/13/2021	INV PD	OFFICE	
CHECK DATE: 08/18/2021										
295058 ADVANCE AUTO PARTS										
8582122427609	21014870	08/12/2021	v081821	20180506	275.54	275.54	08/16/2021	INV PD	PARTS-	
CHECK DATE: 08/18/2021										
8582122506979	21014933	08/13/2021	v081821	20180506	580.72	580.72	08/16/2021	INV PD	STOCK	
CHECK DATE: 08/18/2021										
					856.26					
279521 ADVANCED COMMUNICATIONS										
8323	21009824	07/19/2021	v081821	867273	999.00	999.00	07/21/2021	INV PD	BORE	
CHECK DATE: 08/18/2021										
290374 AEIKER CONSTRUCTION CORPORATION										
000656		08/16/2021	v081821	20180507	7,378.15	7,378.15	08/16/2021	INV PD	Contra	
CHECK DATE: 08/18/2021										
291178 AIRGAS USA LLC										
9116162058	21013416	08/05/2021	v081821	20180619	12.50	12.50	08/06/2021	INV PD	CONTAC	
CHECK DATE: 08/17/2021										
9116162059	21014523	08/05/2021	v081821	20180619	9.20	9.20	08/06/2021	INV PD	FLAGGI	
CHECK DATE: 08/17/2021										
9116272077	21014648	08/09/2021	v081821	20180619	18.40	18.40	08/11/2021	INV PD	FIRST	
CHECK DATE: 08/17/2021										
					40.10					
279118 AIRWIND INC										
3846		08/13/2021	v081821	867274	600.00	600.00	08/26/2021	INV PD	2021 M	
CHECK DATE: 08/18/2021										
290187 ALABAMA MEDIA GROUP										
0010061834		08/08/2021	v081821	20180609	25.21	25.21	08/09/2021	INV PD	ACCT#	
CHECK DATE: 08/17/2021										
0010048224		08/06/2021	v081821	20180610	250.74	250.74	08/07/2021	INV PD	ACCT#	
CHECK DATE: 08/17/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
0010014608 CHECK DATE: 08/17/2021		07/04/2021	v081821	20180611	241.07		241.07	07/05/2021	INV	PD	ACCT:
0010032858 CHECK DATE: 08/17/2021		07/09/2021	v081821	20180612	111.36		111.36	07/10/2021	INV	PD	ACCT:
0010014834 CHECK DATE: 08/17/2021		07/04/2021	v081821	20180613	133.20		133.20	07/05/2021	INV	PD	ACCT:
0010014799 CHECK DATE: 08/17/2021		07/04/2021	v081821	20180614	99.00		99.00	07/05/2021	INV	PD	ACCT:
0010047801 CHECK DATE: 08/17/2021		08/01/2021	v081821	20180615	440.00		440.00	08/12/2021	INV	PD	ACCT#
0010047883 CHECK DATE: 08/17/2021		08/01/2021	v081821	20180616	592.00		592.00	08/12/2021	INV	PD	ACCT#
0010047845 CHECK DATE: 08/17/2021		08/08/2021	v081821	20180617	724.02		724.02	08/12/2021	INV	PD	ACCT#
284985 ALCOPRO INC					2,616.60						
0249496-in CHECK DATE: 08/18/2021	21014134	07/29/2021	v081821	867275	70.00		70.00	08/09/2021	INV	PD	MOUTH
297335 ALEC FLETCHER YASINSAC											
118 CHECK DATE: 08/18/2021		08/02/2021	v081821	20180508	9,637.50		9,637.50	08/28/2021	INV	PD	INVOIC
293976 ALLSTATES CONSULTING SERVICES											
TN32049 CHECK DATE: 08/18/2021		08/01/2021	v081821	867276	110.24		110.24	08/02/2021	INV	PD	CONSUL
TN32049-1 CHECK DATE: 08/18/2021		08/01/2021	v081821	867276	2,048.00		2,048.00	08/02/2021	INV	PD	CONSUL
296899 AMAZON BUSINESS					2,158.24						
1VT6-TTJ9-3LRQ CHECK DATE: 08/18/2021	21011872	06/10/2021	v081821	867277	539.82		539.82	06/21/2021	INV	PD	JULY 4
296891 AMER SPORTS											
4535070929	21014745	08/05/2021	v081821	867278	133.15		133.15	08/11/2021	INV	PD	SPECIA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/18/2021										
294541 AMERICAN GUARD SERVICES, INC										
23310		07/12/2021	v081821	20180509	1,092.30	1,092.30	08/11/2021	INV PD		Inv. #
CHECK DATE: 08/18/2021										
INV25557		08/02/2021	v081821	20180510	78.75	78.75	08/03/2021	INV PD		UNARME
CHECK DATE: 08/18/2021										
					1,171.05					
297090 ANGELA C HARRIS										
202118		08/09/2021	v081821	20180511	847.00	847.00	08/11/2021	INV PD		LEGAL
CHECK DATE: 08/18/2021										
271021 APCO INTERNATIONAL INC										
804758	21014801	08/10/2021	v081821	20180512	647.46	647.46	08/12/2021	INV PD		BOOKS
CHECK DATE: 08/18/2021										
287699 ARC - LA GULF COAST										
33GCI9017866		08/05/2021	v081821	20180606	259.64	259.64	08/28/2021	INV PD		NA WOO
CHECK DATE: 08/17/2021										
33GCI9018032		08/05/2021	v081821	20180606	157.60	157.60	08/28/2021	INV PD		ARC WO
CHECK DATE: 08/17/2021										
					417.24					
293943 ARCAS INVESTIGATIONS INC										
2021-0299		08/12/2021	v081821	867279	75.00	75.00	08/13/2021	INV PD		BACKGR
CHECK DATE: 08/18/2021										
294594 ARENA FIRE PROTECTION INC										
0005309		07/30/2021	v081821	20180513	1,542.00	1,542.00	07/31/2021	INV PD		C0481
CHECK DATE: 08/18/2021										
0005316		07/30/2021	v081821	20180513	4,660.00	4,660.00	07/31/2021	INV PD		3037-4
CHECK DATE: 08/18/2021										
0005304		07/27/2021	v081821	20180513	130.00	130.00	07/28/2021	INV PD		C0481
CHECK DATE: 08/18/2021										
0005301		07/27/2021	v081821	20180513	140.00	140.00	07/28/2021	INV PD		C0481
CHECK DATE: 08/18/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296965 ASAKURA ROBINSON COMPANY LLC					6,472.00					
MOB2101-4		07/15/2021	v081821	20180514	10,012.75	10,012.75	08/14/2021	INV	PD	ANALYZ
CHECK DATE: 08/18/2021										
18672 AUTO ZONE										
0221973840	20014109	07/22/2020	v081821	867280	299.40	299.40	08/16/2021	INV	PD	SEAT B
CHECK DATE: 08/18/2021										
270013 AUTONATION FORD MOBILE										
391657	21014696	08/09/2021	v081821	20180515	284.99	284.99	08/10/2021	INV	PD	KEY-AS
CHECK DATE: 08/18/2021										
1087231	21014750	08/10/2021	v081821	20180515	61.60	61.60	08/13/2021	INV	PD	PARTS-
CHECK DATE: 08/18/2021										
1087396	21014621	08/12/2021	v081821	20180515	60.48	60.48	08/13/2021	INV	PD	PARTS-
CHECK DATE: 08/18/2021										
1087400	21014817	08/12/2021	v081821	20180515	84.13	84.13	08/13/2021	INV	PD	PARTS-
CHECK DATE: 08/18/2021										
390916	21014753	08/11/2021	v081821	20180515	332.35	332.35	08/14/2021	INV	PD	REPAIR
CHECK DATE: 08/18/2021										
					823.55					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
201551		07/27/2021	v081821	867281	97.00	97.00	08/26/2021	INV	PD	MASCO
CHECK DATE: 08/18/2021										
201630		07/30/2021	v081821	867281	101.00	101.00	08/28/2021	INV	PD	MUCK D
CHECK DATE: 08/18/2021										
201683		08/02/2021	v081821	867281	126.00	126.00	08/28/2021	INV	PD	GUNNER
CHECK DATE: 08/18/2021										
					324.00					
20320 BAGBY & RUSSELL ELECTRIC CO INC										
307625		08/06/2021	v081821	867282	150.00	150.00	08/28/2021	INV	PD	1522-4
CHECK DATE: 08/18/2021										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC										
242243	21014731	08/10/2021	v081821	20180562	89.96	89.96	08/11/2021	INV	PD	STOCK

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/17/2021										
296872 BAY AREA PRINTING & GRAPHIC SOLUTIONS										
107835	21014569	08/05/2021	v081821	867283	345.00	345.00	08/11/2021	INV PD		A-FRAM
CHECK DATE: 08/18/2021										
107836	21014469	08/05/2021	v081821	867283	118.00	118.00	08/11/2021	INV PD		DRAW B
CHECK DATE: 08/18/2021										
					463.00					
295055 BAY CONCRETE INC										
142003	21009416	07/26/2021	v081821	867284	380.00	380.00	07/26/2021	INV PD		CONCRE
CHECK DATE: 08/18/2021										
142147	21011907	08/06/2021	v081821	867284	89.00	89.00	08/11/2021	INV PD		CONCRE
CHECK DATE: 08/18/2021										
					469.00					
21950 BAY PAPER COMPANY INC										
473805	21000100	08/13/2021	v081821	20180563	32.48	32.48	08/17/2021	INV PD		Octobe
CHECK DATE: 08/17/2021										
22121 BAY SIDE RUBBER & PRODUCTS INC										
10102	21014392	08/09/2021	v081821	20180564	259.68	259.68	08/14/2021	INV PD		HOSES-
CHECK DATE: 08/17/2021										
21959 BAY STEEL CORP										
147307	21014323	08/02/2021	v081821	867285	670.00	670.00	08/13/2021	INV PD		ARLING
CHECK DATE: 08/18/2021										
22254 BEARD EQUIPMENT COMPANY										
1455716	21014460	08/10/2021	v081821	867286	36.00	36.00	08/11/2021	INV PD		STOCK
CHECK DATE: 08/18/2021										
1455715	21014574	08/10/2021	v081821	867286	89.95	89.95	08/11/2021	INV PD		STOCK
CHECK DATE: 08/18/2021										
1455714	21014633	08/10/2021	v081821	867286	518.68	518.68	08/11/2021	INV PD		STOCK
CHECK DATE: 08/18/2021										
1455712	21014747	08/10/2021	v081821	867286	62.30	62.30	08/11/2021	INV PD		PARTS-
CHECK DATE: 08/18/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1452791	21014411	08/02/2021	v081821	867287	257.15	257.15	08/10/2021	INV PD	PICK U	
		CHECK DATE: 08/18/2021								
					964.08					
292420 BEST PRICE SERVICES LLC										
1278b		08/09/2021	v081821	20180516	5,500.00	5,500.00	08/10/2021	INV PD	WK#22	
		CHECK DATE: 08/18/2021								
1281b		08/11/2021	v081821	20180517	6,500.00	6,500.00	08/12/2021	INV PD	WK#23	
		CHECK DATE: 08/18/2021								
1280b		08/11/2021	v081821	20180518	1,400.00	1,400.00	08/12/2021	INV PD	WK#24	
		CHECK DATE: 08/18/2021								
1279b		08/11/2021	v081821	20180519	1,500.00	1,500.00	08/13/2021	INV PD	WK#23	
		CHECK DATE: 08/18/2021								
1283b		08/15/2021	v081821	20180520	5,500.00	5,500.00	08/16/2021	INV PD	WK#23	
		CHECK DATE: 08/18/2021								
					20,400.00					
287654 BOBCAT OF MOBILE										
P34465	21009587	07/28/2021	v081821	867288	798.09	798.09	08/27/2021	INV PD	PARTS-	
		CHECK DATE: 08/18/2021								
296439 BOOMER'S AUTOMOTIVE INTERIORS LLC										
6806	21014228	07/26/2021	v081821	20180521	200.00	200.00	08/28/2021	INV PD	REPAIR	
		CHECK DATE: 08/18/2021								
6805	21014229	07/26/2021	v081821	20180521	200.00	200.00	08/28/2021	INV PD	REPAIR	
		CHECK DATE: 08/18/2021								
					400.00					
25406 BOUND TREE MEDICAL LLC										
84155043	21011846	08/04/2021	v081821	867289	62.44	62.44	08/05/2021	INV PD	OB KIT	
		CHECK DATE: 08/18/2021								
296970 BREAK POINT RACQUET STRINGING										
0021		08/16/2021	v081821	20180522	1,092.00	1,092.00	08/17/2021	INV PD	STRING	
		CHECK DATE: 08/18/2021								
297206 BRITTEN INC										
21235486.01	21014466	08/04/2021	v081821	867290	866.70	866.70	08/11/2021	INV PD	FLAG H	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/18/2021										
295046 BUMPER TO BUMPER AUTO PARTS										
140 44496	21014632	08/06/2021	v081821	867291	226.60	226.60	08/11/2021	INV PD	STOCK	
CHECK DATE: 08/18/2021										
140 44592	21014732	08/11/2021	v081821	867291	13.12	13.12	08/12/2021	INV PD	STOCK	
CHECK DATE: 08/18/2021										
					239.72					
294515 BURR & FORMAN LLP										
1253200		08/10/2021	v081821	20180523	27,035.00	27,035.00	08/11/2021	INV PD	NON LI	
CHECK DATE: 08/18/2021										
1253201		08/10/2021	v081821	20180523	5,115.00	5,115.00	08/11/2021	INV PD	NON LI	
CHECK DATE: 08/18/2021										
1253202		08/10/2021	v081821	20180523	1,897.50	1,897.50	08/11/2021	INV PD	NON LI	
CHECK DATE: 08/18/2021										
1253236		08/10/2021	v081821	20180523	17,368.52	17,368.52	08/11/2021	INV PD	NON LI	
CHECK DATE: 08/18/2021										
1253203		08/10/2021	v081821	20180523	6,702.30	6,702.30	08/11/2021	INV PD	LITIGA	
CHECK DATE: 08/18/2021										
1253206		08/10/2021	v081821	20180523	1,889.70	1,889.70	08/11/2021	INV PD	LITIGA	
CHECK DATE: 08/18/2021										
1253231		08/10/2021	v081821	20180523	110.00	110.00	08/11/2021	INV PD	LITIGA	
CHECK DATE: 08/18/2021										
1253232		08/10/2021	v081821	20180523	1,752.50	1,752.50	08/11/2021	INV PD	LITIGA	
CHECK DATE: 08/18/2021										
1253234		08/10/2021	v081821	20180523	1,600.00	1,600.00	08/11/2021	INV PD	LITIGA	
CHECK DATE: 08/18/2021										
1253237		08/10/2021	v081821	20180523	2,160.45	2,160.45	08/11/2021	INV PD	LITIGA	
CHECK DATE: 08/18/2021										
1253221		08/10/2021	v081821	20180523	440.00	440.00	08/11/2021	INV PD	LITIGA	
CHECK DATE: 08/18/2021										
1253223		08/10/2021	v081821	20180523	427.50	427.50	08/11/2021	INV PD	LITIGA	
CHECK DATE: 08/18/2021										
1253226		08/10/2021	v081821	20180523	3,225.00	3,225.00	08/11/2021	INV PD	LITIGA	
CHECK DATE: 08/18/2021										
1253228		08/10/2021	v081821	20180523	5,928.86	5,928.86	08/11/2021	INV PD	LITIGA	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	08/18/2021									
1253229		08/10/2021	v081821	20180523	370.00	370.00	08/11/2021	INV PD		LITIGA
CHECK DATE:	08/18/2021									
1253230		08/10/2021	v081821	20180523	654.10	654.10	08/11/2021	INV PD		LITIGA
CHECK DATE:	08/18/2021									
1253207		08/10/2021	v081821	20180523	55.00	55.00	08/11/2021	INV PD		LITIGA
CHECK DATE:	08/18/2021									
1253211		08/10/2021	v081821	20180523	3,567.50	3,567.50	08/11/2021	INV PD		LITIGA
CHECK DATE:	08/18/2021									
1253213		08/10/2021	v081821	20180523	9,062.50	9,062.50	08/11/2021	INV PD		LITIGA
CHECK DATE:	08/18/2021									
1253214		08/10/2021	v081821	20180523	2,480.00	2,480.00	08/11/2021	INV PD		LITIGA
CHECK DATE:	08/18/2021									
1253219		08/10/2021	v081821	20180523	3,502.50	3,502.50	08/11/2021	INV PD		LITIGA
CHECK DATE:	08/18/2021									
1253220		08/10/2021	v081821	20180523	5,860.00	5,860.00	08/11/2021	INV PD		LITIGA
CHECK DATE:	08/18/2021									
					101,203.93					
291642 CALAGAZ PRINTING INC										
153498	21013246	07/22/2021	v081821	20180620	689.82	689.82	07/23/2021	INV PD		M.E. -
CHECK DATE:	08/17/2021									
153620	21013871	07/22/2021	v081821	20180620	344.91	344.91	07/23/2021	INV PD		M.E. -
CHECK DATE:	08/17/2021									
					1,034.73					
291854 CALL NEWS										
55140		07/16/2021	v081821	867292	80.80	80.80	08/15/2021	INV PD		CALL N
CHECK DATE:	08/18/2021									
55141		07/16/2021	v081821	867292	72.40	72.40	08/15/2021	INV PD		CALL N
CHECK DATE:	08/18/2021									
55142		07/16/2021	v081821	867292	72.00	72.00	08/15/2021	INV PD		CALL N
CHECK DATE:	08/18/2021									
55143		07/16/2021	v081821	867292	74.00	74.00	08/15/2021	INV PD		CALL N
CHECK DATE:	08/18/2021									
55144		07/16/2021	v081821	867292	81.20	81.20	08/15/2021	INV PD		CALL N
CHECK DATE:	08/18/2021									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
55145		07/16/2021	v081821	867292	72.80	72.80	08/15/2021	INV	PD	CALL N	
CHECK DATE:		08/18/2021									
55146		07/16/2021	v081821	867292	70.00	70.00	08/15/2021	INV	PD	CALL N	
CHECK DATE:		08/18/2021									
284041 CANON SOLUTIONS AMERICA INC					523.20						
163102522	21011668	07/29/2021	v081821	867293	190.00	190.00	08/09/2021	INV	PD	Copier	
CHECK DATE:		08/18/2021									
163103453	21012843	07/30/2021	v081821	867293	1,795.20	1,795.20	08/09/2021	INV	PD	REVENU	
CHECK DATE:		08/18/2021									
293637 CAPITAL TRACTOR INC					1,985.20						
23445I	21013504	07/29/2021	v081821	867294	23.28	23.28	08/28/2021	INV	PD	PARTS-	
CHECK DATE:		08/18/2021									
23450I	21013505	07/29/2021	v081821	867294	11.98	11.98	08/28/2021	INV	PD	PARTS-	
CHECK DATE:		08/18/2021									
23446I	21013585	07/29/2021	v081821	867294	284.44	284.44	08/28/2021	INV	PD	STOCK	
CHECK DATE:		08/18/2021									
23451I	21013727	07/29/2021	v081821	867294	869.74	869.74	08/28/2021	INV	PD	PARTS-	
CHECK DATE:		08/18/2021									
23452I	21013728	07/29/2021	v081821	867294	869.74	869.74	08/28/2021	INV	PD	PARTS-	
CHECK DATE:		08/18/2021									
23447I	21013746	07/29/2021	v081821	867294	433.93	433.93	08/28/2021	INV	PD	PARTS-	
CHECK DATE:		08/18/2021									
23449I	21013747	07/29/2021	v081821	867294	433.93	433.93	08/28/2021	INV	PD	PARTS-	
CHECK DATE:		08/18/2021									
272932 CDW GOVERNMENT LLC					2,927.04						
g147850	21012416	06/25/2021	v081821	20180524	15,585.06	15,585.06	06/29/2021	INV	PD	ARUBA-	
CHECK DATE:		08/18/2021									
h739464	21014340	08/03/2021	v081821	20180524	83.04	83.04	08/10/2021	INV	PD	LAPTOP	
CHECK DATE:		08/18/2021									
h743809	21014326	08/03/2021	v081821	20180524	110.16	110.16	08/10/2021	INV	PD	SHONND	
CHECK DATE:		08/18/2021									
h785328	21014314	06/03/2021	v081821	20180524	53.80	53.80	08/10/2021	INV	PD	SMART	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	08/18/2021									
h796631	21013962	08/04/2021	v081821	20180524	2,963.98	2,963.98	08/10/2021	INV PD		ARUBA/
CHECK DATE:	08/18/2021									
h853251	21014314	08/04/2021	v081821	20180524	604.49	604.49	08/10/2021	INV PD		SMART
CHECK DATE:	08/18/2021									
j215933	21014671	08/12/2021	v081821	20180524	45.22	45.22	08/14/2021	INV PD		MICE,
CHECK DATE:	08/18/2021									
j230155	21013649	08/12/2021	v081821	20180524	401.25	401.25	08/14/2021	INV PD		IPADS
CHECK DATE:	08/18/2021									
j225059	21013647	08/12/2021	v081821	20180524	80.25	80.25	08/14/2021	INV PD		IPADS
CHECK DATE:	08/18/2021									
h898464	21014263	08/05/2021	v081821	20180524	630.69	630.69	08/10/2021	INV PD		APPLE
CHECK DATE:	08/18/2021									
h918307	21014314	08/05/2021	v081821	20180524	48.32	48.32	08/10/2021	INV PD		SMART
CHECK DATE:	08/18/2021									
J033339	21012416	08/09/2021	v081821	20180524	870.80	870.80	08/12/2021	INV PD		ARUBA-
CHECK DATE:	08/18/2021									
J044312	21014327	08/09/2021	v081821	20180524	301.28	301.28	08/12/2021	INV PD		CARD R
CHECK DATE:	08/18/2021									
J043953	21013649	08/09/2021	v081821	20180524	124.50	124.50	08/12/2021	INV PD		IPADS
CHECK DATE:	08/18/2021									
j173935	21013236	08/11/2021	v081821	20180524	2,304.92	2,304.92	08/13/2021	INV PD		COMPUT
CHECK DATE:	08/18/2021									
295655 CHANCELLOR INC					24,207.76					
01040092904-01	21013652	08/06/2021	v081821	867295	2,003.55	2,003.55	08/09/2021	INV PD		MOTOR/
CHECK DATE:	08/18/2021									
01040092802-01	21013404	08/11/2021	v081821	867295	945.00	945.00	08/13/2021	INV PD		FUSES
CHECK DATE:	08/18/2021									
01040092811-02	21013619	08/13/2021	v081821	867295	711.00	711.00	08/17/2021	INV PD		K9 REL
CHECK DATE:	08/18/2021									
295557 CHARLES L MILLER JR					3,659.55					
309187		08/12/2021	v081821	867296	14,410.00	14,410.00	08/22/2021	INV PD		SWDA N
CHECK DATE:	08/18/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
309188		08/12/2021	v081821	867297	367.75	367.75	08/22/2021	INV	PD	SWDA Q
CHECK DATE: 08/18/2021										
287590 CHAVIS FURNITURE LLC					14,777.75					
41737	21012849	07/12/2021	v081821	867298	1,557.00	1,557.00	08/11/2021	INV	PD	REFRIG
CHECK DATE: 08/18/2021										
283379 CHRIS BREWER CONTRACTING INC										
06		06/29/2021	v081821	867299	199,999.50	189,999.52	08/16/2021	INV	PD	EST.#6
CHECK DATE: 08/18/2021										
007		07/20/2021	v081821	867300	100,000.00	95,000.01	08/16/2021	INV	PD	EST.#7
CHECK DATE: 08/18/2021										
08		08/05/2021	v081821	867301	334,424.00	326,313.11	08/16/2021	INV	PD	EST.#8
CHECK DATE: 08/18/2021										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					634,423.50					
4091007977		07/26/2021	v081821	867302	416.23	416.23	08/25/2021	INV	PD	Unifor
CHECK DATE: 08/18/2021										
4091007810		07/26/2021	v081821	867302	173.05	173.05	08/25/2021	INV	PD	Unifor
CHECK DATE: 08/18/2021										
4091007972		07/26/2021	v081821	867302	421.66	421.66	08/25/2021	INV	PD	Unifor
CHECK DATE: 08/18/2021										
4091007782		07/26/2021	v081821	867302	103.95	103.95	08/25/2021	INV	PD	Unifor
CHECK DATE: 08/18/2021										
4091007786		07/26/2021	v081821	867302	66.42	66.42	08/25/2021	INV	PD	Unifor
CHECK DATE: 08/18/2021										
4091007924		07/26/2021	v081821	867302	32.19	32.19	08/25/2021	INV	PD	Unifor
CHECK DATE: 08/18/2021										
4090607269		07/21/2021	v081821	867302	27.89	27.89	08/20/2021	INV	PD	MAT RE
CHECK DATE: 08/18/2021										
4088760975		07/01/2021	v081821	867302	24.77	24.77	07/31/2021	INV	PD	MAT RE
CHECK DATE: 08/18/2021										
4091001391		07/26/2021	v081821	867302	59.80	59.80	08/25/2021	INV	PD	ACCT#
CHECK DATE: 08/18/2021										
4091240993		07/28/2021	v081821	867302	53.28	53.28	08/27/2021	INV	PD	ACCT#
CHECK DATE: 08/18/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4091234040 CHECK DATE: 08/18/2021		07/28/2021	v081821	867302	112.97	112.97	08/27/2021	INV PD		Unifor
4091241485 CHECK DATE: 08/18/2021		07/28/2021	v081821	867302	24.80	24.80	08/27/2021	INV PD		MAT RE
1902322739 CHECK DATE: 08/18/2021	21013788	07/21/2021	v081821	867302	154.00	154.00	08/09/2021	INV PD		POLO S
4092409734 CHECK DATE: 08/18/2021		08/10/2021	v081821	867302	31.76	31.76	08/12/2021	INV PD		inv #4
4091381603 CHECK DATE: 08/18/2021		07/29/2021	v081821	867302	374.44	374.44	08/28/2021	INV PD		HAND S
4091241585 CHECK DATE: 08/18/2021		07/28/2021	v081821	867302	18.22	18.22	08/27/2021	INV PD		Unifor
4091240987 CHECK DATE: 08/18/2021		07/28/2021	v081821	867302	36.38	36.38	08/27/2021	INV PD		Unifor
4091381622 CHECK DATE: 08/18/2021		07/29/2021	v081821	867302	36.17	36.17	08/28/2021	INV PD		Unifor
4091381530 CHECK DATE: 08/18/2021		07/29/2021	v081821	867302	24.77	24.77	08/28/2021	INV PD		ACCT#
4091230632 CHECK DATE: 08/18/2021		07/28/2021	v081821	867302	32.56	32.56	08/27/2021	INV PD		ACCT#
4090862117 CHECK DATE: 08/18/2021		07/23/2021	v081821	867302	21.03	21.03	08/22/2021	INV PD		ACCT#
4090862057 CHECK DATE: 08/18/2021		07/23/2021	v081821	867302	18.21	18.21	08/22/2021	INV PD		ACCT#
4091091785 CHECK DATE: 08/18/2021		07/27/2021	v081821	867302	21.77	21.77	08/26/2021	INV PD		ACCT#
4091008056 CHECK DATE: 08/18/2021		07/26/2021	v081821	867302	28.98	28.98	08/25/2021	INV PD		ACCT#
4091233984 CHECK DATE: 08/18/2021		07/28/2021	v081821	867302	14.36	14.36	08/27/2021	INV PD		Unifor
4091233959 CHECK DATE: 08/18/2021		07/28/2021	v081821	867302	12.90	12.90	08/27/2021	INV PD		Unifor
4091007625 CHECK DATE: 08/18/2021		07/26/2021	v081821	867302	11.52	11.52	08/25/2021	INV PD		Unifor
4091007591 CHECK DATE: 08/18/2021		07/26/2021	v081821	867302	4.57	4.57	08/25/2021	INV PD		Unifor

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4091007994		07/26/2021	v081821	867302	57.96	57.96	08/25/2021	INV	PD	Unifor
CHECK DATE: 08/18/2021										
4091007986		07/26/2021	v081821	867302	85.54	85.54	08/25/2021	INV	PD	Unifor
CHECK DATE: 08/18/2021										
4091008047		07/26/2021	v081821	867302	29.35	29.35	08/25/2021	INV	PD	Unifor
CHECK DATE: 08/18/2021										
4091008010		07/26/2021	v081821	867302	380.88	380.88	08/25/2021	INV	PD	Paymen
CHECK DATE: 08/18/2021										
					2,912.38					
285825 CITY ELECTRIC SUPPLY CO										
moc/150644	21002941	07/26/2021	v081821	20180603	18.36	18.36	08/12/2021	INV	PD	BRYCE/
CHECK DATE: 08/17/2021										
34100 CLUTCH PRODUCTS INC										
112902	21014769	08/10/2021	v081821	20180565	160.20	160.20	08/14/2021	INV	PD	REPAIR
CHECK DATE: 08/17/2021										
35002 COLONIAL TRAILWAYS										
79795	21014402	08/12/2021	v081821	867303	1,382.00	1,382.00	08/12/2021	INV	PD	BUS SE
CHECK DATE: 08/18/2021										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-1004704	21011346	07/23/2021	v081821	20180596	81.11	81.11	08/10/2021	INV	PD	PUSH B
CHECK DATE: 08/17/2021										
4790-1006397	21014009	08/12/2021	v081821	20180596	425.40	425.40	08/14/2021	INV	PD	REPLAC
CHECK DATE: 08/17/2021										
4790-1006227	21013817	08/13/2021	v081821	20180596	161.76	161.76	08/17/2021	INV	PD	ELECTR
CHECK DATE: 08/17/2021										
					668.27					
296227 CONVERGEONE INC										
3290791		08/13/2021	v081821	20180525	11.00	11.00	08/13/2021	INV	PD	Cust.
CHECK DATE: 08/18/2021										
296720 CORO MEDICAL LLC										
PS-INV135030	21014293	08/05/2021	v081821	867304	6,060.00	6,060.00	08/11/2021	INV	PD	ZOLL A
CHECK DATE: 08/18/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
37501 COWIN EQUIPMENT CO INC										
SW0043329 1		21011884 08/06/2021	v081821	20180566	1,096.00	1,096.00	08/11/2021	INV	PD	REPAIR
		CHECK DATE: 08/17/2021								
290980 DANA SAFETY SUPPLY INC										
739117		21013007 07/30/2021	v081821	20180618	1,113.60	1,113.60	08/10/2021	INV	PD	MAYOR/
		CHECK DATE: 08/17/2021								
739114		21013013 07/30/2021	v081821	20180618	318.85	318.85	08/10/2021	INV	PD	PLANNI
		CHECK DATE: 08/17/2021								
739113		21013008 07/30/2021	v081821	20180618	996.10	996.10	08/10/2021	INV	PD	PLANNI
		CHECK DATE: 08/17/2021								
739110		21013009 07/30/2021	v081821	20180618	115.00	115.00	08/10/2021	INV	PD	SOUND
		CHECK DATE: 08/17/2021								
					2,543.55					
42340 DAVIS MOTOR SUPPLY CO INC										
382 30131		21014087 07/29/2021	v081821	867305	240.00	240.00	08/28/2021	INV	PD	STOCK
		CHECK DATE: 08/18/2021								
42474 DAVISON OIL COMPANY INC										
0632824-IN		21014627 08/09/2021	v081821	867306	18,028.38	18,028.38	08/12/2021	INV	PD	GARAGE
		CHECK DATE: 08/18/2021								
0632674-IN		21014491 08/05/2021	v081821	867306	18,001.53	18,001.53	08/11/2021	INV	PD	MOTOR
		CHECK DATE: 08/18/2021								
0632956-in		21014629 08/11/2021	v081821	867306	18,135.35	18,135.35	08/14/2021	INV	PD	4TH PR
		CHECK DATE: 08/18/2021								
					54,165.26					
43690 DEES PAPER COMPANY INC										
806501		21013764 08/03/2021	v081821	20180567	164.18	164.18	08/09/2021	INV	PD	SUPPLI
		CHECK DATE: 08/17/2021								
807843		21014791 08/12/2021	v081821	20180567	56.00	56.00	08/13/2021	INV	PD	JANITO
		CHECK DATE: 08/17/2021								
					220.18					
290427 DELL CONSULTING LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
21-048-1		08/06/2021	v081821	20180526	11,840.00	11,840.00	08/07/2021	INV	PD	C0037
CHECK DATE: 08/18/2021										
21-006-2		08/06/2021	v081821	20180526	600.00	600.00	08/07/2021	INV	PD	1510-4
CHECK DATE: 08/18/2021										
297150 DILLIGAF ENTERPRISES LLC					12,440.00					
2C3CDXCTXMH618044	21011590	07/22/2021	v081821	867307	32,494.00	32,494.00	08/16/2021	INV	PD	2021 D
CHECK DATE: 08/18/2021										
291971 DS DIESEL SERVICES LLC										
7789	21014695	08/11/2021	v081821	20180621	659.82	659.82	08/26/2021	INV	PD	REPAIR
CHECK DATE: 08/17/2021										
294429 E CORNELL MALONE CORPORATION										
308182		08/10/2021	v081821	867308	50,455.00	47,932.25	08/11/2021	INV	PD	C0558
CHECK DATE: 08/18/2021										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
461808	21012585	07/23/2021	v081821	867309	1,154.90	1,154.90	08/23/2021	INV	PD	REPAAI
CHECK DATE: 08/18/2021										
461800	21013928	07/23/2021	v081821	867309	1,043.51	1,043.51	08/23/2021	INV	PD	REPAIR
CHECK DATE: 08/18/2021										
461801	21013929	07/23/2021	v081821	867309	372.34	372.34	08/23/2021	INV	PD	REPAIR
CHECK DATE: 08/18/2021										
461802	21013933	07/23/2021	v081821	867309	251.63	251.63	08/23/2021	INV	PD	PARTS-
CHECK DATE: 08/18/2021										
461799	21013936	07/23/2021	v081821	867309	128.13	128.13	08/23/2021	INV	PD	PARTS-
CHECK DATE: 08/18/2021										
461940	21014108	07/28/2021	v081821	867309	252.70	252.70	08/28/2021	INV	PD	REPAIR
CHECK DATE: 08/18/2021										
50080 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC					3,203.21					
94085666	21014533	08/05/2021	v081821	867310	4,500.00	4,500.00	08/16/2021	INV	PD	ESRI S
CHECK DATE: 08/18/2021										
120400 ERNEST F LADD MEMORIAL STADIUM										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
308023		08/09/2021	v081821	867311	50,000.00	50,000.00	08/09/2021	INV	PD	2020-2
CHECK DATE: 08/18/2021										
292141 ESPALIER LLC										
2042-010		08/02/2021	v081821	867312	2,046.00	2,046.00	08/28/2021	INV	PD	C0241
CHECK DATE: 08/18/2021										
46577 EVER DIXIE										
f124509	21012398	08/04/2021	v081821	867313	40.64	40.64	08/06/2021	INV	PD	BANDAG
CHECK DATE: 08/18/2021										
F124613	21011862	08/09/2021	v081821	867313	1,008.00	1,008.00	08/11/2021	INV	PD	IV EXT
CHECK DATE: 08/18/2021										
					1,048.64					
294475 EXEMPLIS LLC										
2439358-1	21012439	07/14/2021	v081821	20180627	1,440.00	1,440.00	07/15/2021	INV	PD	RECOVE
CHECK DATE: 08/17/2021										
273662 EYEWORLD / EYEGLOSS WORLD										
ew60969	21013213	07/15/2021	v081821	867314	65.00	65.00	07/28/2021	INV	PD	SAFETY
CHECK DATE: 08/18/2021										
ew61262	21013481	07/21/2021	v081821	867314	55.00	55.00	07/28/2021	INV	PD	SAFETY
CHECK DATE: 08/18/2021										
					120.00					
195470 FASTENING SOLUTIONS INC										
inv4027057	21008879	04/19/2021	v081821	867315	31.15	31.15	08/13/2021	INV	PD	Hillsd
CHECK DATE: 08/18/2021										
294798 FAUSAK TIRES & SERVICE										
2234495	21014423	08/03/2021	v081821	867316	89.95	89.95	08/28/2021	INV	PD	OIL CH
CHECK DATE: 08/18/2021										
2234750	21014640	08/10/2021	v081821	867316	119.95	119.95	08/28/2021	INV	PD	OIL CH
CHECK DATE: 08/18/2021										
2234127	21014112	07/28/2021	v081821	867316	89.95	89.95	08/28/2021	INV	PD	OIL CH
CHECK DATE: 08/18/2021										
2233920	21013912	07/27/2021	v081821	867316	69.95	69.95	08/28/2021	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: 08/18/2021									
2233930	21013969	07/27/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL	CH	
		CHECK DATE: 08/18/2021									
2233919	21013972	07/27/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL	CH	
		CHECK DATE: 08/18/2021									
2235001	21014790	08/12/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL	CH	
		CHECK DATE: 08/18/2021									
2235009	21014792	08/12/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL	CH	
		CHECK DATE: 08/18/2021									
2234999	21014793	08/12/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL	CH	
		CHECK DATE: 08/18/2021									
2234645	21014486	08/10/2021	v081821	867316	559.96	559.96	08/28/2021	INV PD	TIRES		
		CHECK DATE: 08/18/2021									
2234831	21014656	08/10/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL	CH	
		CHECK DATE: 08/18/2021									
2235044	21014657	08/12/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL	CH	
		CHECK DATE: 08/18/2021									
2234939	21014715	08/10/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL	CH	
		CHECK DATE: 08/18/2021									
2234938	21014718	08/10/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL	CH	
		CHECK DATE: 08/18/2021									
2234940	21014721	08/10/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL	CH	
		CHECK DATE: 08/18/2021									
2235004	21014788	08/12/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL	CH	
		CHECK DATE: 08/18/2021									
2234604	21014527	08/10/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL	CH	
		CHECK DATE: 08/18/2021									
2234743	21014587	08/10/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL	CH	
		CHECK DATE: 08/18/2021									
2234741	21014643	08/10/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL	CH	
		CHECK DATE: 08/18/2021									
2234792	21014649	08/10/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL	CH	
		CHECK DATE: 08/18/2021									
2234857	21014651	08/10/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL	CH	
		CHECK DATE: 08/18/2021									
2234830	21014655	08/10/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL	CH	
		CHECK DATE: 08/18/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2234596		21014428 08/04/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL CH	CHECK DATE: 08/18/2021
2234603		21014471 08/10/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL CH	CHECK DATE: 08/18/2021
2234593		21014473 08/04/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL CH	CHECK DATE: 08/18/2021
2234632		21014519 08/10/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL CH	CHECK DATE: 08/18/2021
2234616		21014524 08/10/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL CH	CHECK DATE: 08/18/2021
2234617		21014525 08/10/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL CH	CHECK DATE: 08/18/2021
2234198		21014190 07/29/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL CH	CHECK DATE: 08/18/2021
2234391		21014192 08/02/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL CH	CHECK DATE: 08/18/2021
2234249		21014251 07/30/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL CH	CHECK DATE: 08/18/2021
2234379		21014294 08/02/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL CH	CHECK DATE: 08/18/2021
2234333		21014296 08/02/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL CH	CHECK DATE: 08/18/2021
2234496		21014427 08/03/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL CH	CHECK DATE: 08/18/2021
2234170		21014113 07/28/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL CH	CHECK DATE: 08/18/2021
2234125		21014116 07/28/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL CH	CHECK DATE: 08/18/2021
2234168		21014118 07/28/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL CH	CHECK DATE: 08/18/2021
2234169		21014119 07/28/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL CH	CHECK DATE: 08/18/2021
2234172		21014120 07/28/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL CH	CHECK DATE: 08/18/2021
2234197		21014187 07/29/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD	OIL CH	CHECK DATE: 08/18/2021

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2233960		21013974 07/27/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD		OIL CH
CHECK DATE: 08/18/2021										
2233984		21013977 07/27/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD		OIL CH
CHECK DATE: 08/18/2021										
2234086		21014060 07/27/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD		OIL CH
CHECK DATE: 08/18/2021										
2234085		21014063 07/27/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD		OIL CH
CHECK DATE: 08/18/2021										
2234083		21014065 07/27/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD		OIL CH
CHECK DATE: 08/18/2021										
2234084		21014066 07/27/2021	v081821	867316	69.95	69.95	08/28/2021	INV PD		OIL CH
CHECK DATE: 08/18/2021										
8 FIRE DEPT ONE TIME PAY VENDOR					3,797.71					
21-745895		08/03/2021	v081821	867317	88.37	88.37	08/28/2021	INV PD		REFUND
CHECK DATE: 08/18/2021										
PAYEE: JUDITH C. WHITE										
20-302457		08/03/2021	v081821	867318	142.33	142.33	08/28/2021	INV PD		REFUND
CHECK DATE: 08/18/2021										
PAYEE: WHITNEY DAUGETTE										
271575 FLEETPRIDE INC					230.70					
78770978		21013277 07/29/2021	v081821	867319	186.36	186.36	08/28/2021	INV PD		PARTS-
CHECK DATE: 08/18/2021										
68250 FORESTRY SUPPLIERS INC										
924928-01		21012484 08/03/2021	v081821	867320	352.16	352.16	08/12/2021	INV PD		HAND T
CHECK DATE: 08/18/2021										
294641 FREMIN VENTURES LLC										
308463		08/11/2021	v081821	20180527	3,450.00	3,450.00	08/12/2021	INV PD		NA DEM
CHECK DATE: 08/18/2021										
308464		08/11/2021	v081821	20180527	1,050.00	1,050.00	08/12/2021	INV PD		DEM RE
CHECK DATE: 08/18/2021										
308467		08/11/2021	v081821	20180527	2,680.00	2,680.00	08/12/2021	INV PD		DEM RE
CHECK DATE: 08/18/2021										
308474		08/12/2021	v081821	20180527	2,500.00	2,500.00	08/13/2021	INV PD		DEM RE
CHECK DATE: 08/18/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
308475		08/12/2021	v081821	20180527	2,000.00	2,000.00	08/13/2021	INV PD	DEM RE	
CHECK DATE: 08/18/2021										
308477		08/12/2021	v081821	20180527	3,950.00	3,950.00	08/13/2021	INV PD	DEM RE	
CHECK DATE: 08/18/2021										
308478		08/12/2021	v081821	20180527	2,875.00	2,875.00	08/13/2021	INV PD	DEM RE	
CHECK DATE: 08/18/2021										
308508		08/12/2021	v081821	20180527	2,500.00	2,500.00	08/13/2021	INV PD	DEM RE	
CHECK DATE: 08/18/2021										
295679 FUN EXPRESS					21,005.00					
711066985-01	21014400	08/04/2021	v081821	867321	182.04	182.04	08/09/2021	INV PD	ARTS A	
CHECK DATE: 08/18/2021										
711066266-01	21014399	08/04/2021	v081821	867321	110.71	110.71	08/09/2021	INV PD	PLAY T	
CHECK DATE: 08/18/2021										
711066985-02	21014400	08/05/2021	v081821	867321	83.96	83.96	08/09/2021	INV PD	ARTS A	
CHECK DATE: 08/18/2021										
711148628-01	21014556	08/09/2021	v081821	867321	133.54	133.54	08/11/2021	INV PD	GLUE P	
CHECK DATE: 08/18/2021										
70216 GALLS LLC					510.25					
BC1411362		07/29/2021	v081821	867322	104.95	104.95	08/28/2021	INV PD	PER BU	
CHECK DATE: 08/18/2021										
BC1400241		07/14/2021	v081821	867322	340.25	340.25	08/13/2021	INV PD	PER BU	
CHECK DATE: 08/18/2021										
BC1394840		07/07/2021	v081821	867322	426.00	426.00	08/06/2021	INV PD	PER BU	
CHECK DATE: 08/18/2021										
BC1405478		07/21/2021	v081821	867322	501.75	501.75	08/20/2021	INV PD	PER BU	
CHECK DATE: 08/18/2021										
BC1394993		07/07/2021	v081821	867322	345.50	345.50	08/06/2021	INV PD	PER BU	
CHECK DATE: 08/18/2021										
BC1400400		07/14/2021	v081821	867322	38.50	38.50	08/13/2021	INV PD	PER BU	
CHECK DATE: 08/18/2021										
bc1412069	21013971	07/29/2021	v081821	867322	176.00	176.00	08/13/2021	INV PD	TERENC	
CHECK DATE: 08/18/2021										
bc1415633	21011069	08/04/2021	v081821	867322	839.16	839.16	08/13/2021	INV PD	ANIMAL	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	08/18/2021								
bc1413971	21013296	08/02/2021	v081821	867322	229.50	229.50	08/13/2021	INV PD		SERGEA
	CHECK DATE:	08/18/2021								
bc1414864	21013223	08/03/2021	v081821	867322	73.98	73.98	08/13/2021	INV PD		EXECUT
	CHECK DATE:	08/18/2021								
BC1400405	21011262	07/14/2021	v081821	867322	226.47	226.47	08/09/2021	INV PD		CORPOR
	CHECK DATE:	08/18/2021								
bc1406638	21012730	07/22/2021	v081821	867322	366.50	366.50	08/09/2021	INV PD		CHIEF
	CHECK DATE:	08/18/2021								
bc1406780	21013162	07/22/2021	v081821	867322	240.96	240.96	08/09/2021	INV PD		CRO MA
	CHECK DATE:	08/18/2021								
bc1407877	21008067	07/23/2021	v081821	867322	79.00	79.00	08/13/2021	INV PD		UNIFOR
	CHECK DATE:	08/18/2021								
bc1411551	21011792	07/29/2021	v081821	867322	95.97	95.97	08/13/2021	INV PD		CRO DO
	CHECK DATE:	08/18/2021								
bc1411813	21013159	07/29/2021	v081821	867322	240.96	240.96	08/13/2021	INV PD		PAULA
	CHECK DATE:	08/18/2021								
BC1409856		07/27/2021	v081821	867322	7.50	7.50	08/26/2021	INV PD		PER BU
	CHECK DATE:	08/18/2021								
BC1406005		07/21/2021	v081821	867322	24.25	24.25	08/20/2021	INV PD		PER BU
	CHECK DATE:	08/18/2021								
BC1411929		07/29/2021	v081821	867322	48.49	48.49	08/28/2021	INV PD		PER BU
	CHECK DATE:	08/18/2021								
BC1410972		07/28/2021	v081821	867322	84.00	84.00	08/27/2021	INV PD		PER BU
	CHECK DATE:	08/18/2021								
BC1411060		07/28/2021	v081821	867322	151.25	151.25	08/27/2021	INV PD		PER BU
	CHECK DATE:	08/18/2021								
BC1399745	21013034	07/13/2021	v081821	867322	6.00	6.00	08/09/2021	INV PD		GOLD H
	CHECK DATE:	08/18/2021								
BC1400924		07/14/2021	v081821	867322	48.75	48.75	08/13/2021	INV PD		PER BU
	CHECK DATE:	08/18/2021								
BC1410869		07/28/2021	v081821	867322	19.00	19.00	08/27/2021	INV PD		PER BU
	CHECK DATE:	08/18/2021								
BC1410871		07/28/2021	v081821	867322	125.00	125.00	08/27/2021	INV PD		PER BU
	CHECK DATE:	08/18/2021								
BC1407755		07/23/2021	v081821	867322	127.00	127.00	08/22/2021	INV PD		PER BU
	CHECK DATE:	08/18/2021								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
BC1405926 CHECK DATE: 08/18/2021		07/21/2021	v081821	867322	110.25	110.25	08/20/2021	INV PD	PER	BU	
BC1401021 CHECK DATE: 08/18/2021		07/14/2021	v081821	867322	130.00	130.00	08/13/2021	INV PD	PER	BU	
BC1400883 CHECK DATE: 08/18/2021		07/14/2021	v081821	867322	9.50	9.50	08/13/2021	INV PD	PER	BU	
BC1405862 CHECK DATE: 08/18/2021		07/21/2021	v081821	867322	254.50	254.50	08/20/2021	INV PD	PER	BU	
BC1400902 CHECK DATE: 08/18/2021		07/14/2021	v081821	867322	47.50	47.50	08/13/2021	INV PD	PER	BU	
BC1400903 CHECK DATE: 08/18/2021		07/14/2021	v081821	867322	129.34	129.34	08/13/2021	INV PD	PER	BU	
BC1400914 CHECK DATE: 08/18/2021		07/14/2021	v081821	867322	6.50	6.50	08/13/2021	INV PD	PER	BU	
BC1400915 CHECK DATE: 08/18/2021		07/14/2021	v081821	867322	28.50	28.50	08/13/2021	INV PD	PER	BU	
BC1400507 CHECK DATE: 08/18/2021		07/14/2021	v081821	867322	109.08	109.08	08/13/2021	INV PD	PER	BU	
BC1395315 CHECK DATE: 08/18/2021		07/07/2021	v081821	867322	57.50	57.50	08/06/2021	INV PD	PER	BU	
BC1400731 CHECK DATE: 08/18/2021		07/14/2021	v081821	867322	157.90	157.90	08/13/2021	INV PD	PER	BU	
BC1402619 CHECK DATE: 08/18/2021		07/16/2021	v081821	867322	127.33	127.33	08/15/2021	INV PD	PER	BU	
BC1410827 CHECK DATE: 08/18/2021		07/28/2021	v081821	867322	213.25	213.25	08/27/2021	INV PD	PER	BU	
BC1400872 CHECK DATE: 08/18/2021		07/14/2021	v081821	867322	47.50	47.50	08/13/2021	INV PD	PER	BU	
					6,395.34						
297016 GEORGE ONEAL JONES JR											
308024 CHECK DATE: 08/18/2021		08/09/2021	v081821	867323	400.00	400.00	08/12/2021	INV PD	DJ	SER	
289114 GLOBE MANUFACTURING COMPANY LLC											
1260013 CHECK DATE: 08/18/2021	21014741	08/06/2021	v081821	867324	410.73	410.73	08/11/2021	INV PD	BUNKER		

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
74050 GORAM AIR CONDITIONING CO INC										
07-7239-21		07/23/2021	v081821	20180528	271.44	271.44	08/22/2021	INV PD		HVAC M
CHECK DATE:	08/18/2021									
07-7238-21		07/23/2021	v081821	20180528	150.00	150.00	08/22/2021	INV PD		HVAC M
CHECK DATE:	08/18/2021									
07-7237-21		07/23/2021	v081821	20180528	150.00	150.00	08/22/2021	INV PD		HVAC M
CHECK DATE:	08/18/2021									
07-7236-21		07/23/2021	v081821	20180528	459.17	459.17	08/22/2021	INV PD		HVAC M
CHECK DATE:	08/18/2021									
07-7235-21		07/23/2021	v081821	20180528	454.50	454.50	08/22/2021	INV PD		HVAC M
CHECK DATE:	08/18/2021									
07-7234-21		07/23/2021	v081821	20180528	410.47	410.47	08/22/2021	INV PD		HVAC M
CHECK DATE:	08/18/2021									
07-7233-21		07/23/2021	v081821	20180528	635.46	635.46	08/22/2021	INV PD		HVAC M
CHECK DATE:	08/18/2021									
08-7326-21		08/06/2021	v081821	20180528	247.00	247.00	08/09/2021	INV PD		HVAC M
CHECK DATE:	08/18/2021									
					2,778.04					
75199 GRAYBAR ELECTRIC CO INC										
9322677160	21013634	07/30/2021	v081821	20180529	1,600.00	1,600.00	08/02/2021	INV PD		CAMERA
CHECK DATE:	08/18/2021									
9322739908	21014350	08/04/2021	v081821	20180529	1,233.54	1,233.54	08/09/2021	INV PD		EQUIP
CHECK DATE:	08/18/2021									
9322739912	21014351	08/04/2021	v081821	20180529	284.21	284.21	08/09/2021	INV PD		CABLE
CHECK DATE:	08/18/2021									
9322739916	21014354	08/04/2021	v081821	20180529	518.54	518.54	08/09/2021	INV PD		TELECO
CHECK DATE:	08/18/2021									
9322810483	21014350	08/09/2021	v081821	20180529	2.69	2.69	08/11/2021	INV PD		EQUIP
CHECK DATE:	08/18/2021									
9322827748	21014355	08/10/2021	v081821	20180529	2,775.49	2,775.49	08/11/2021	INV PD		EQUIPT
CHECK DATE:	08/18/2021									
9322853663	21014007	08/11/2021	v081821	20180529	1,019.48	1,019.48	08/12/2021	INV PD		CONTAC
CHECK DATE:	08/18/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
294372 GUILLES & O'HEAR LLC					7,433.95						
57698		08/11/2021	v081821	20180530	100.00	100.00		08/12/2021	INV	PD	Title
CHECK DATE: 08/18/2021											
57699		08/12/2021	v081821	20180530	100.00	100.00		08/13/2021	INV	PD	Title
CHECK DATE: 08/18/2021											
					200.00						
77005 GULF CITY CLEANERS INC											
10022-1		21014429 07/20/2021	v081821	867325	33.20	33.20		08/11/2021	INV	PD	CONTRA
CHECK DATE: 08/18/2021											
10052-2		21014424 07/22/2021	v081821	867325	23.10	23.10		08/11/2021	INV	PD	CONTRA
CHECK DATE: 08/18/2021											
10051-1		21014422 07/22/2021	v081821	867325	33.20	33.20		08/11/2021	INV	PD	CONTRA
CHECK DATE: 08/18/2021											
10372-1		21014514 08/03/2021	v081821	867325	13.00	13.00		08/11/2021	INV	PD	CONTRA
CHECK DATE: 08/18/2021											
10288-2		21014518 07/30/2021	v081821	867325	36.10	36.10		08/11/2021	INV	PD	CONTRA
CHECK DATE: 08/18/2021											
10288-1		21014521 07/30/2021	v081821	867325	66.40	66.40		08/11/2021	INV	PD	CONTRA
CHECK DATE: 08/18/2021											
10465-1		21014787 08/06/2021	v081821	867325	13.00	13.00		08/11/2021	INV	PD	CONTRA
CHECK DATE: 08/18/2021											
10378-1		21014789 08/04/2021	v081821	867325	46.20	46.20		08/11/2021	INV	PD	CONTRA
CHECK DATE: 08/18/2021											
					264.20						
77600 GULF COAST MARINE SUPPLY CO INC											
1595471-04		21011113 08/12/2021	v081821	20180568	39.35	39.35		08/14/2021	INV	PD	SANDPA
CHECK DATE: 08/17/2021											
1598602-00		21014785 08/12/2021	v081821	20180568	51.78	51.78		08/14/2021	INV	PD	PADLOC
CHECK DATE: 08/17/2021											
1596202-00		21011729 08/09/2021	v081821	20180568	102.00	102.00		08/14/2021	INV	PD	ADHESI
CHECK DATE: 08/17/2021											
1597385-00		21013517 08/09/2021	v081821	20180568	300.00	300.00		08/14/2021	INV	PD	Museum
CHECK DATE: 08/17/2021											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296138	GULF COAST TIRE SUPPLY LLC				493.13					
26262	21010718	07/29/2021	v081821	867326	404.60	404.60	08/28/2021	INV	PD	STOCK
	CHECK DATE: 08/18/2021									
80068	HACKBARTH DELIVERY SERVICE INC									
CTD-MOB-33220	21010718	08/10/2021	v081821	867327	193.82	193.82	08/10/2021	INV	PD	LOCKBO
	CHECK DATE: 08/18/2021									
80100	HAGAN FENCE COMPANY									
46147	21010868	07/01/2021	v081821	20180569	255.00	255.00	07/20/2021	INV	PD	READY
	CHECK DATE: 08/17/2021									
270772	HARRELLS LLC									
inv01524912	21014039	07/29/2021	v081821	20180594	2,556.40	2,556.40	08/13/2021	INV	PD	HERBIC
	CHECK DATE: 08/17/2021									
83705	HELENA CHEMICAL COMPANY									
264658393	21014038	08/04/2021	v081821	867328	3,038.50	3,038.50	08/16/2021	INV	PD	HERBIC
	CHECK DATE: 08/18/2021									
131653	HENRY SCHEIN INC									
96640567	21013657	07/27/2021	v081821	20180574	6,023.52	6,023.52	08/10/2021	INV	PD	MASIMO
	CHECK DATE: 08/17/2021									
96677736	21014069	07/28/2021	v081821	20180574	65.10	65.10	08/10/2021	INV	PD	2021 E
	CHECK DATE: 08/17/2021									
292516	HERITAGE-CRYSTAL CLEAN LLC				6,088.62					
16933969	07/26/2021	v081821	867329	693.27	693.27	08/02/2021	INV	PD	AQUEOU	
	CHECK DATE: 08/18/2021									
85170	HILLIARD AND SONS INC									
00168416	21014165	07/29/2021	v081821	20180531	57.00	57.00	08/12/2021	INV	PD	PW San
	CHECK DATE: 08/18/2021									
86744	HOME DEPOT COMMERCIAL ACCT									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2032995		21012715 06/29/2021	v081821	867330	199.88	199.88	08/11/2021	INV	PD	STRING
	CHECK DATE: 08/18/2021									
9033120		21012489 07/12/2021	v081821	867330	51.85	51.85	08/11/2021	INV	PD	PORTLA
	CHECK DATE: 08/18/2021									
5033204		21009648 07/16/2021	v081821	867330	59.94	59.94	08/11/2021	INV	PD	SCREWD
	CHECK DATE: 08/18/2021									
2033236		21013618 07/19/2021	v081821	867330	235.44	235.44	08/11/2021	INV	PD	PLUMBI
	CHECK DATE: 08/18/2021									
2033239		21013658 07/19/2021	v081821	867330	94.44	94.44	08/11/2021	INV	PD	FIELD
	CHECK DATE: 08/18/2021									
1970991		21013658 07/20/2021	v081821	867330	179.00	179.00	08/11/2021	INV	PD	FIELD
	CHECK DATE: 08/18/2021									
9971083		21013651 07/22/2021	v081821	867330	18.97	18.97	08/11/2021	INV	PD	RIDGID
	CHECK DATE: 08/18/2021									
8971105		21011366 07/23/2021	v081821	867330	64.47	64.47	08/11/2021	INV	PD	SHOP L
	CHECK DATE: 08/18/2021									
88770 HUNTER SECURITY INC					903.99					
841126		08/01/2021	v081821	20180570	60.00	60.00	08/11/2021	INV	PD	Cust.
	CHECK DATE: 08/17/2021									
294915 IMAGE 360 WEST MOBILE										
im-43314		21014057 08/06/2021	v081821	867331	540.00	540.00	08/07/2021	INV	PD	TABLEC
	CHECK DATE: 08/18/2021									
91905 INFIRMARY OCCUPATIONAL HEALTH PC										
332831		08/05/2021	v081821	20180571	320.00	320.00	08/06/2021	INV	PD	JUNE 2
	CHECK DATE: 08/17/2021									
270465 INGRAM EQUIPMENT CO LLC										
MS4625		21013924 08/09/2021	v081821	867332	1,678.32	1,678.32	08/11/2021	INV	PD	REPAIR
	CHECK DATE: 08/18/2021									
296836 INTERNATIONAL PAPER CONVERTERS LTD										
2075		21013554 07/26/2021	v081821	867333	1,690.00	1,690.00	07/29/2021	INV	PD	STORAG
	CHECK DATE: 08/18/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272964 JAMES B ROSSLER										
1353		08/03/2021	v081821	20180532	1,575.00	1,575.00	08/04/2021	INV	PD	CLAIM#
CHECK DATE: 08/18/2021										
622-001		08/04/2021	v081821	20180533	6,641.70	6,641.70	08/10/2021	INV	PD	JULY 2
CHECK DATE: 08/18/2021										
					8,216.70					
282155 JASPER SEATING COMPANY INC										
0000526455	21012279	08/03/2021	v081821	867334	7,288.56	7,288.56	08/04/2021	INV	PD	VISION
CHECK DATE: 08/18/2021										
101098 JERRY PATE TURF & IRRIGATION INC										
272462	21013678	07/22/2021	v081821	20180572	772.80	772.80	07/23/2021	INV	PD	PICK U
CHECK DATE: 08/17/2021										
275640	21014464	08/04/2021	v081821	20180572	178.43	178.43	08/05/2021	INV	PD	PICK U
CHECK DATE: 08/17/2021										
					951.23					
296800 JOE BULLARD CHEVROLET										
604613	21013272	07/23/2021	v081821	20180534	268.49	268.49	08/22/2021	INV	PD	PARTS-
CHECK DATE: 08/18/2021										
132681 JOHN M MCMAHON JR MD										
306939		08/02/2021	v081821	867335	3,000.00	3,000.00	08/03/2021	INV	PD	PHYSIC
CHECK DATE: 08/18/2021										
308161		08/10/2021	v081821	867335	3,000.00	3,000.00	08/11/2021	INV	PD	PHYSIC
CHECK DATE: 08/18/2021										
					6,000.00					
233625 JOHN M WARREN INC										
0801121-in	21013749	08/04/2021	v081821	867336	80.00	80.00	08/09/2021	INV	PD	PINK &
CHECK DATE: 08/18/2021										
0801221-in	21013762	08/04/2021	v081821	867336	209.50	209.50	08/09/2021	INV	PD	SUPPLI
CHECK DATE: 08/18/2021										
0805821-in	21014645	08/11/2021	v081821	867336	149.50	149.50	08/16/2021	INV	PD	FIRST
CHECK DATE: 08/18/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
41900 JOHN W DAVIS PHD					439.00					
2299		07/26/2021	v081821	867337	350.00	350.00	08/25/2021	INV	PD	THERAP
CHECK DATE: 08/18/2021										
2302		07/29/2021	v081821	867337	170.00	170.00	08/28/2021	INV	PD	NEW HI
CHECK DATE: 08/18/2021										
297045 KENNETH EVERTT HUSSEY					520.00					
0006		08/16/2021	v081821	20180535	3,108.00	3,108.00	08/16/2021	INV	PD	STRING
CHECK DATE: 08/18/2021										
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4018233	21014349	08/12/2021	v081821	20180600	12.00	12.00	08/13/2021	INV	PD	CHLORI
CHECK DATE: 08/17/2021										
294048 KNOX PEST CONTROL										
2099830		07/19/2021	v081821	867338	168.00	168.00	08/09/2021	INV	PD	PYMT#2
CHECK DATE: 08/18/2021										
212105		08/02/2021	v081821	20180536	140.00	140.00	08/03/2021	INV	PD	ACCT#6
CHECK DATE: 08/18/2021										
272259 LACAL EQUIPMENT INC					308.00					
0350461-in	21014365	08/11/2021	v081821	867339	1,320.59	1,320.59	08/12/2021	INV	PD	STOCK
CHECK DATE: 08/18/2021										
120408 LADD SUPPLY COMPANY INC										
824960	21014835	08/12/2021	v081821	867340	14.16	14.16	08/13/2021	INV	PD	Capita
CHECK DATE: 08/18/2021										
277578 LAGNIAPPE										
46829		08/04/2021	v081821	20180598	59.28	59.28	08/05/2021	INV	PD	HVAC S
CHECK DATE: 08/17/2021										
46828		08/04/2021	v081821	20180599	90.06	90.06	08/05/2021	INV	PD	LEGAL
CHECK DATE: 08/17/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296913 LAINE FEDERAL					149.34					
12650		07/28/2021	v081821	20180537	11,499.35	11,499.35	08/07/2021	INV	PD	PAYROL
CHECK DATE: 08/18/2021										
12651		08/03/2021	v081821	20180537	11,671.07	11,671.07	08/13/2021	INV	PD	PAYROL
CHECK DATE: 08/18/2021										
125001 LEE RODGERS TIRE CO					23,170.42					
67234	21012597	08/09/2021	v081821	20180573	258.00	258.00	08/10/2021	INV	PD	RECAPS
CHECK DATE: 08/17/2021										
67235	21014061	08/09/2021	v081821	20180573	3,612.00	3,612.00	08/10/2021	INV	PD	RECAPS
CHECK DATE: 08/17/2021										
67236	21014638	08/09/2021	v081821	20180573	96.00	96.00	08/10/2021	INV	PD	TURF T
CHECK DATE: 08/17/2021										
294454 LEISUREPRO INC					3,966.00					
9781741	21009155	04/20/2021	v081821	867341	364.50	364.50	08/11/2021	INV	PD	OPEN W
CHECK DATE: 08/18/2021										
9804055	21009155	04/20/2021	v081821	867341	60.75	60.75	08/11/2021	INV	PD	OPEN W
CHECK DATE: 08/18/2021										
294016 LESLIES POOLMART INC					425.25					
00048-01-054454	21014318	08/04/2021	v081821	20180626	564.27	564.27	08/06/2021	INV	PD	PICK U
CHECK DATE: 08/17/2021										
292696 LEWIS PEST CONTROL OF FLORIDA INC										
138-01199231-1		07/31/2021	v081821	20180623	400.00	400.00	08/01/2021	INV	PD	3037-4
CHECK DATE: 08/17/2021										
293916 LEXISNEXIS RISK SOLUTIONS										
1481485-20210731		07/31/2021	v081821	867342	2,716.00	2,716.00	08/01/2021	INV	PD	ACCT#1
CHECK DATE: 08/18/2021										
127871 LOOMIS										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
12843835		08/10/2021	v081821	867343	1,547.83	1,547.83	08/10/2021	INV PD		BANK P
CHECK DATE: 08/18/2021										
296882 LUCKY IN LOVE										
207744	21012193	07/30/2021	v081821	867344	593.04	593.04	08/09/2021	INV PD		FALL 2
CHECK DATE: 08/18/2021										
22625 M D BELL COMPANY										
6745		07/23/2021	v081821	867345	300.00	300.00	08/10/2021	INV PD		308.1
CHECK DATE: 08/18/2021										
294528 MAGNOLIA ANIMAL CLINIC										
149510		08/10/2021	v081821	867346	747.79	747.79	08/11/2021	INV PD		ACCT 8
CHECK DATE: 08/18/2021										
149616		08/12/2021	v081821	867346	573.57	573.57	08/13/2021	INV PD		ACCT 8
CHECK DATE: 08/18/2021										
					1,321.36					
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1076320-0	21014201	07/30/2021	v081821	20180575	156.00	156.00	08/20/2021	INV PD		32" DE
CHECK DATE: 08/17/2021										
296839 MCFADDEN ENGINEERING INC										
19-2590		08/02/2021	v081821	20180538	4,650.00	4,650.00	08/13/2021	INV PD		AUG 20
CHECK DATE: 08/18/2021										
132407 MCGRIFF TIRE COMPANY INC										
4870029119	21014025	07/26/2021	v081821	867347	9,647.68	9,647.68	08/25/2021	INV PD		863
CHECK DATE: 08/18/2021										
4870029145	21014026	07/26/2021	v081821	867347	3,968.00	3,968.00	08/25/2021	INV PD		TIRES
CHECK DATE: 08/18/2021										
4870029034	21014030	07/23/2021	v081821	867347	105.00	105.00	08/25/2021	INV PD		ROTATE
CHECK DATE: 08/18/2021										
4870029040	21014031	07/23/2021	v081821	867347	250.88	250.88	08/26/2021	INV PD		DISMOU
CHECK DATE: 08/18/2021										
					13,971.56					
293957 MEDICAL DISPOSAL SYSTEMS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
438470 CHECK DATE: 08/17/2021		07/31/2021	v081821	20180625	30.00	30.00	08/01/2021	INV PD		DISPOS
438471 CHECK DATE: 08/17/2021		07/31/2021	v081821	20180625	30.00	30.00	08/01/2021	INV PD		DISPOS
438473 CHECK DATE: 08/17/2021		07/31/2021	v081821	20180625	60.00	60.00	08/01/2021	INV PD		DISPOS
438475 CHECK DATE: 08/17/2021		07/31/2021	v081821	20180625	30.00	30.00	08/01/2021	INV PD		DISPOS
438476 CHECK DATE: 08/17/2021		07/31/2021	v081821	20180625	60.00	60.00	08/01/2021	INV PD		DISPOS
438477 CHECK DATE: 08/17/2021		07/31/2021	v081821	20180625	30.00	30.00	08/01/2021	INV PD		DISPOS
422569 CHECK DATE: 08/17/2021		08/05/2021	v081821	20180625	660.00	660.00	08/05/2021	INV PD		DISPOS
424844 CHECK DATE: 08/17/2021		08/05/2021	v081821	20180625	360.00	360.00	08/05/2021	INV PD		DISPOS
435499 CHECK DATE: 08/17/2021		07/09/2021	v081821	20180625	120.00	120.00	07/10/2021	INV PD		DISPOS
435553 CHECK DATE: 08/17/2021		07/09/2021	v081821	20180625	30.00	30.00	07/10/2021	INV PD		DISPOS
435563 CHECK DATE: 08/17/2021		07/09/2021	v081821	20180625	90.00	90.00	07/10/2021	INV PD		DISPOS
435500 CHECK DATE: 08/17/2021		07/09/2021	v081821	20180625	30.00	30.00	07/10/2021	INV PD		DISPOS
438591 CHECK DATE: 08/17/2021		08/05/2021	v081821	20180625	870.00	870.00	08/05/2021	INV PD		DISPOS
435590 CHECK DATE: 08/17/2021		08/05/2021	v081821	20180625	90.00	90.00	08/05/2021	INV PD		DISPOS
435494 CHECK DATE: 08/17/2021		07/09/2021	v081821	20180625	30.00	30.00	07/10/2021	INV PD		DISPOS
435495 CHECK DATE: 08/17/2021		07/09/2021	v081821	20180625	60.00	60.00	07/10/2021	INV PD		DISPOS
435492 CHECK DATE: 08/17/2021		07/09/2021	v081821	20180625	30.00	30.00	07/10/2021	INV PD		DISPOS
435496 CHECK DATE: 08/17/2021		07/09/2021	v081821	20180625	30.00	30.00	07/10/2021	INV PD		DISPOS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
435498		07/09/2021	v081821	20180625	30.00	30.00	07/10/2021	INV	PD	DISPOS
CHECK DATE: 08/17/2021										
435497		07/09/2021	v081821	20180625	30.00	30.00	07/10/2021	INV	PD	DISPOS
CHECK DATE: 08/17/2021										
438478		07/31/2021	v081821	20180625	30.00	30.00	08/01/2021	INV	PD	DISPOS
CHECK DATE: 08/17/2021										
438548		07/31/2021	v081821	20180625	30.00	30.00	08/01/2021	INV	PD	DISPOS
CHECK DATE: 08/17/2021										
438557		07/31/2021	v081821	20180625	30.00	30.00	08/01/2021	INV	PD	DISPOS
CHECK DATE: 08/17/2021										
438474		07/31/2021	v081821	20180625	30.00	30.00	08/01/2021	INV	PD	DISPOS
CHECK DATE: 08/17/2021										
438472		07/31/2021	v081821	20180625	30.00	30.00	08/01/2021	INV	PD	DISPOS
CHECK DATE: 08/17/2021										
435493		07/09/2021	v081821	20180625	60.00	60.00	07/10/2021	INV	PD	DISPOS
CHECK DATE: 08/17/2021										
161749 MINGLEDORFFS INC					2,910.00					
9785844-01	21009936	05/13/2021	v081821	867348	1,647.00	1,647.00	05/27/2021	INV	PD	SWAT/W
CHECK DATE: 08/18/2021										
134530 MOBILE ASPHALT COMPANY LLC										
16758	21013622	08/10/2021	v081821	867349	4,570.50	4,570.50	08/12/2021	INV	PD	ASPHAL
CHECK DATE: 08/18/2021										
136520 MOBILE JANITORIAL & PAPER CO INC										
387636	21012972	08/06/2021	v081821	20180576	3,657.00	3,657.00	08/07/2021	INV	PD	50/51
CHECK DATE: 08/17/2021										
388508	21014724	08/11/2021	v081821	20180576	191.84	191.84	08/12/2021	INV	PD	DISINF
CHECK DATE: 08/17/2021										
388544	21014797	08/12/2021	v081821	20180576	105.84	105.84	08/14/2021	INV	PD	JANITO
CHECK DATE: 08/17/2021										
388543	21014740	08/12/2021	v081821	20180576	47.96	47.96	08/13/2021	INV	PD	CLEANI
CHECK DATE: 08/17/2021										
136737 MOBILE LUMBER & BUILDING MATERIALS INC					4,002.64					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
MB500041946		21010571 08/10/2021	v081821	20180577	-66.11	-66.11	08/11/2021	CRM	PD	CREDIT
	CHECK DATE: 08/17/2021									
MBC00020710		21014601 08/11/2021	v081821	20180577	131.28	131.28	08/12/2021	INV	PD	MATERI
	CHECK DATE: 08/17/2021									
MBC00018341		21010571 07/09/2021	v081821	20180577	128.00	128.00	07/10/2021	INV	PD	Door S
	CHECK DATE: 08/17/2021									
292586 MOBILE MACHINE AND HYDRAULICS LLC					193.17					
21 742		21014183 07/28/2021	v081821	867350	367.70	367.70	08/28/2021	INV	PD	REPAIR
	CHECK DATE: 08/18/2021									
138200 MOBILE UNITED										
210716		07/16/2021	v081821	867351	2,500.00	2,500.00	08/15/2021	INV	PD	LUCY R
	CHECK DATE: 08/18/2021									
165635 MOBILE WINSUPPLY CO										
389456 01		21014220 07/29/2021	v081821	20180583	91.10	91.10	07/30/2021	INV	PD	MAIN L
	CHECK DATE: 08/17/2021									
389519 01		21014258 08/02/2021	v081821	20180583	198.52	198.52	08/03/2021	INV	PD	CENTRA
	CHECK DATE: 08/17/2021									
389617 01		21014270 08/03/2021	v081821	20180583	240.71	240.71	08/04/2021	INV	PD	GAYLE
	CHECK DATE: 08/17/2021									
275490 MOTT MACDONALD ALABAMA LLC					530.33					
502404173		21008484 07/30/2021	v081821	20180539	3,077.50	3,077.50	08/07/2021	INV	PD	GOVT P
	CHECK DATE: 08/18/2021									
288944 MULLINAX FORD OF MOBILE LLC										
139509		21013745 07/22/2021	v081821	20180607	3,029.73	3,029.73	08/13/2021	INV	PD	PARTS-
	CHECK DATE: 08/17/2021									
CM139509		21013745 08/12/2021	v081821	20180607	-600.00	-600.00	08/13/2021	CRM	PD	PARTS-
	CHECK DATE: 08/17/2021									
140599		21014937 08/13/2021	v081821	20180607	29.70	29.70	08/17/2021	INV	PD	PARTS-
	CHECK DATE: 08/17/2021									
140598		21014938 08/13/2021	v081821	20180607	28.96	28.96	08/17/2021	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: 08/17/2021										
3 MUN COURT ONE TIME PAY VENDOR					2,488.39					
309262		08/16/2021	v081821	867352	100.00	100.00	08/16/2021	INV PD	BOND R	
CHECK DATE: 08/18/2021 PAYEE: DARIUS VAIL										
309263		08/16/2021	v081821	867353	213.20	213.20	08/16/2021	INV PD	BOND R	
CHECK DATE: 08/18/2021 PAYEE: MERCEDES JOHNSON										
287234 MUNICIPAL EMERGENCY SERVICES INC					313.20					
IN1606062	21014141	08/04/2021	v081821	20180605	463.75	463.75	08/10/2021	INV PD	GRANT:	
CHECK DATE: 08/17/2021										
146414 NATURE INDOORS										
6137		07/25/2021	v081821	867354	282.50	282.50	08/24/2021	INV PD	August	
CHECK DATE: 08/18/2021										
148425 NEWMANS MEDICAL SERVICES INC										
308032		08/09/2021	v081821	20180578	6,600.00	6,600.00	08/09/2021	INV PD	DECEAS	
CHECK DATE: 08/17/2021										
274328 NIKE USA INC										
9604646512	21013875	08/07/2021	v081821	20180540	69.12	69.12	08/25/2021	INV PD	SHOP R	
CHECK DATE: 08/18/2021										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1098227	21013120	07/22/2021	v081821	20180579	31.00	31.00	08/25/2021	INV PD	CABLE	
CHECK DATE: 08/17/2021										
149975 NUDRAULIX INC										
777947 00	21013919	07/22/2021	v081821	867355	1,052.70	1,052.70	08/25/2021	INV PD	PARTS-	
CHECK DATE: 08/18/2021										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 164336	21014243	08/02/2021	v081821	20180595	12.63	12.63	08/23/2021	INV PD	STOCK	
CHECK DATE: 08/17/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1292 164809	21014561	08/05/2021	v081821	20180595	337.11	337.11	08/26/2021	INV PD		PARTS-
CHECK DATE: 08/17/2021										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					349.74					
1434946-0	21011018	06/04/2021	v081821	20180580	5,856.20	5,856.20	06/19/2021	INV PD		GIS FU
CHECK DATE: 08/17/2021										
1440153-0	21014634	08/10/2021	v081821	20180580	11.72	11.72	08/11/2021	INV PD		BATTER
CHECK DATE: 08/17/2021										
1439938-0	21014508	08/09/2021	v081821	20180580	72.81	72.81	08/10/2021	INV PD		SHARPI
CHECK DATE: 08/17/2021										
1440285-0	21014683	08/11/2021	v081821	20180580	139.31	139.31	08/12/2021	INV PD		TAPE A
CHECK DATE: 08/17/2021										
1440280-0	21014682	08/11/2021	v081821	20180580	163.96	163.96	08/12/2021	INV PD		ITEM:
CHECK DATE: 08/17/2021										
1438752-0	21013778	08/13/2021	v081821	20180580	28.62	28.62	08/14/2021	INV PD		SURGE
CHECK DATE: 08/17/2021										
289032 OFFICE MASTER INC					6,272.62					
IV387103	21011594	07/27/2021	v081821	20180608	1,404.00	1,404.00	08/20/2021	INV PD		YES CH
CHECK DATE: 08/17/2021										
270273 ON-LINE INFORMATION SERVICES INC										
308268		08/01/2021	v081821	867356	280.50	280.50	08/16/2021	INV PD		Online
CHECK DATE: 08/18/2021										
4 PARKS&REC ONE TIME PAY VENDOR										
309009		08/13/2021	v081821	867357	365.00	365.00	08/13/2021	INV PD		Cancel
CHECK DATE: 08/18/2021		PAYEE: Amelia Clinton								
309012		08/13/2021	v081821	867358	200.00	200.00	08/13/2021	INV PD		will n
CHECK DATE: 08/18/2021		PAYEE: Peters Park Youth Athletics								
294446 PATSY T RICHARDSON					565.00					
21-025		08/12/2021	v081821	20180541	100.00	100.00	08/13/2021	INV PD		Title
CHECK DATE: 08/18/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
279229 PETROLEUM TRADERS CORPORATION										
1684222		21014493 08/09/2021	v081821	20180542	15,412.85	15,412.85	08/12/2021	INV PD		GARAGE
CHECK DATE: 08/18/2021										
1683671		21014445 08/05/2021	v081821	20180542	10,525.57	10,525.57	08/12/2021	INV PD		7500 G
CHECK DATE: 08/18/2021										
1685052		21014631 08/10/2021	v081821	20180542	15,126.40	15,126.40	08/16/2021	INV PD		GARAGE
CHECK DATE: 08/18/2021										
					41,064.82					
164150 PITTS & SONS TOWING & RECOVERY INC										
420808		21014806 08/04/2021	v081821	20180581	350.00	350.00	08/12/2021	INV PD		TOW-AS
CHECK DATE: 08/17/2021										
421151		21014807 08/09/2021	v081821	20180581	360.00	360.00	08/12/2021	INV PD		TOW-AS
CHECK DATE: 08/17/2021										
421155		21014808 08/09/2021	v081821	20180581	200.00	200.00	08/12/2021	INV PD		TOW-AS
CHECK DATE: 08/17/2021										
421355		21014932 08/11/2021	v081821	20180581	215.00	215.00	08/16/2021	INV PD		TOW-AS
CHECK DATE: 08/17/2021										
					1,125.00					
294261 PLANNING-NEXT										
21-1310-2		07/30/2021	v081821	20180543	5,721.69	5,721.69	08/28/2021	INV PD		2019 Z
CHECK DATE: 08/18/2021										
165626 PORT CITY TRAILERS INC										
64977		21012608 08/09/2021	v081821	20180582	6,795.00	6,795.00	08/11/2021	INV PD		ENCLOS
CHECK DATE: 08/17/2021										
64978		21012608 08/09/2021	v081821	20180582	6,795.00	6,795.00	08/11/2021	INV PD		ENCLOS
CHECK DATE: 08/17/2021										
					13,590.00					
284249 POT-O-GOLD RENTALS LLC										
2389676		07/31/2021	v081821	20180601	389.00	389.00	08/01/2021	INV PD		1534-4
CHECK DATE: 08/17/2021										
2389683		07/31/2021	v081821	20180601	368.52	368.52	08/01/2021	INV PD		C0196
CHECK DATE: 08/17/2021										
2389485		07/31/2021	v081821	20180601	291.00	291.00	08/01/2021	INV PD		1510-4
CHECK DATE: 08/17/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2389332		07/31/2021	v081821	20180601	693.35	693.35	08/01/2021	INV	PD	VARS A
CHECK DATE: 08/17/2021										
292135 PROMOTIONAL DESIGNS					1,741.87					
5763	21013247	07/23/2021	v081821	20180622	900.00	900.00	08/15/2021	INV	PD	CEREMO
CHECK DATE: 08/17/2021										
5752	21012642	07/19/2021	v081821	20180622	5,758.27	5,758.27	08/15/2021	INV	PD	RECRUI
CHECK DATE: 08/17/2021										
294102 PROTECVIDEO LLC					6,658.27					
3985		07/29/2021	v081821	20180544	780.00	780.00	08/28/2021	INV	PD	MISC P
CHECK DATE: 08/18/2021										
289054 RAYSHE BUILDERS & REPAIRS LLC										
08062021		08/06/2021	v081821	20180545	9,360.00	9,360.00	08/07/2021	INV	PD	409 S
CHECK DATE: 08/18/2021										
295886 RELIABLE TRANSMISSION SERVICE, INC.										
15R1010	21013520	07/27/2021	v081821	867359	420.00	420.00	08/28/2021	INV	PD	REPAIR
CHECK DATE: 08/18/2021										
296014 RESTORED FOUNDATION LLC										
00010		08/02/2021	v081821	20180546	9,570.00	9,570.00	08/06/2021	INV	PD	754 AU
CHECK DATE: 08/18/2021										
00008		08/02/2021	v081821	20180547	8,020.00	8,020.00	08/09/2021	INV	PD	1024 L
CHECK DATE: 08/18/2021										
190490 RITZ SAFETY LLC					17,590.00					
6169455	21013844	07/26/2021	v081821	20180585	95.00	95.00	07/26/2021	INV	PD	BOOTS/
CHECK DATE: 08/17/2021										
6172547	21013816	08/02/2021	v081821	20180585	125.94	125.94	08/03/2021	INV	PD	TIMBER
CHECK DATE: 08/17/2021										
6175436	21014644	08/09/2021	v081821	20180585	90.00	90.00	08/11/2021	INV	PD	FIRST
CHECK DATE: 08/17/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
6176984		21010416 08/11/2021	v081821	20180585	95.00	95.00	08/11/2021	INV	PD	SHOES	
CHECK DATE:		08/17/2021									
6177449		21014659 08/12/2021	v081821	20180585	77.50	77.50	08/13/2021	INV	PD	HI-VIZ	
CHECK DATE:		08/17/2021									
6177456		21014658 08/12/2021	v081821	20180585	2,640.00	2,640.00	08/13/2021	INV	PD	HI-VIS	
CHECK DATE:		08/17/2021									
6177609		21014644 08/12/2021	v081821	20180585	450.00	450.00	08/13/2021	INV	PD	FIRST	
CHECK DATE:		08/17/2021									
6178112		21014686 08/13/2021	v081821	20180585	156.00	156.00	08/14/2021	INV	PD	July s	
CHECK DATE:		08/17/2021									
190305 S & O ENTERPRISES INC					3,729.44						
202146		07/30/2021	v081821	20180548	500.00	500.00	07/31/2021	INV	PD	C0481	
CHECK DATE:		08/18/2021									
202151		08/02/2021	v081821	20180548	75.00	75.00	08/03/2021	INV	PD	C0481	
CHECK DATE:		08/18/2021									
201313		07/12/2021	v081821	20180548	150.00	150.00	07/13/2021	INV	PD	C0481	
CHECK DATE:		08/18/2021									
190200 S & S WORLDWIDE INC					725.00						
IN100824507		21014315 08/02/2021	v081821	20180584	8.80	8.80	08/03/2021	INV	PD	S&S WO	
CHECK DATE:		08/17/2021									
294185 S C STAGNER CONTRACTING INC											
308465		08/09/2021	v081821	20180549	37,352.25	37,352.25	08/10/2021	INV	PD	FIRE S	
CHECK DATE:		08/18/2021									
295346 SANDERS HYLAND CORPORATION											
308835		07/27/2021	v081821	20180550	15,074.48	15,074.48	07/28/2021	INV	PD	FIRE S	
CHECK DATE:		08/18/2021									
190715 SANSOM EQUIPMENT CO INC											
W01194		21014694 08/09/2021	v081821	867360	414.42	414.42	08/19/2021	INV	PD	REPAIR	
CHECK DATE:		08/18/2021									
W01195		21014768 08/11/2021	v081821	867360	714.42	714.42	08/22/2021	INV	PD	REPAIR	
CHECK DATE:		08/18/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
W01213		21014773 08/11/2021	v081821	867360	212.69	212.69	08/22/2021	INV	PD	REPAIR
	CHECK DATE:	08/18/2021								
W01189		21014861 08/12/2021	v081821	867360	2,160.93	2,160.93	08/23/2021	INV	PD	REPAIR
	CHECK DATE:	08/18/2021								
P01793		21014913 08/12/2021	v081821	867360	68.54	68.54	08/23/2021	INV	PD	PARTS-
	CHECK DATE:	08/18/2021								
					3,571.00					
		296808 SERVICEWEAR APPAREL INC								
0042860519		21010514 08/04/2021	v081821	20180551	715.40	715.40	08/05/2021	INV	PD	UNIFOR
	CHECK DATE:	08/18/2021								
		192850 SIRCHIE FINGER PRINT LABORATORIES								
0507605-IN		21010358 08/02/2021	v081821	20180586	320.00	320.00	08/13/2021	INV	PD	DRUG F
	CHECK DATE:	08/17/2021								
		293780 SITEONE LANDSCAPE SUPPLY LLC								
111693866-001		21014217 08/05/2021	v081821	20180624	285.90	285.90	08/06/2021	INV	PD	PESTIC
	CHECK DATE:	08/17/2021								
111513173-001		21014040 08/06/2021	v081821	20180624	3,457.74	3,457.74	08/07/2021	INV	PD	HERBIC
	CHECK DATE:	08/17/2021								
		195545 SOUTHERN EARTH SCIENCES INC			3,743.64					
M94150S24/M96239S24		08/13/2021	v081821	20180587	7,037.50	7,037.50	08/13/2021	INV	PD	GROUND
	CHECK DATE:	08/17/2021								
		297295 SPIVEY LANDSCAPING LLC								
1265		21013782 07/28/2021	v081821	20180552	1,800.00	1,800.00	08/11/2021	INV	PD	BUSH H
	CHECK DATE:	08/18/2021								
		296862 SPORTS WAREHOUSE INC								
14495427/14515334		21014239 08/11/2021	v081821	867361	402.00	402.00	08/12/2021	INV	PD	CUSTOM
	CHECK DATE:	08/18/2021								
		294015 STAPLES CONTRACT & COMMERCIAL								
3482546312		21013907 07/23/2021	v081821	20180553	47.96	47.96	07/24/2021	INV	PD	CALEND

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	08/18/2021									
3483504353	21014209	07/31/2021	v081821	20180553	890.90	890.90	08/01/2021	INV PD	INK CA	
CHECK DATE:	08/18/2021									
3483853383	21014331	08/04/2021	v081821	20180553	36.99	36.99	08/07/2021	INV PD	FILE P	
CHECK DATE:	08/18/2021									
3483853384	21014352	08/04/2021	v081821	20180553	132.19	132.19	08/07/2021	INV PD	ITEM:	
CHECK DATE:	08/18/2021									
3483853385	21014360	08/04/2021	v081821	20180553	313.68	313.68	08/05/2021	INV PD	VIREX	
CHECK DATE:	08/18/2021									
3483853386	21014361	08/04/2021	v081821	20180553	31.82	31.82	08/05/2021	INV PD	OFFICE	
CHECK DATE:	08/18/2021									
3484393730	21014352	08/12/2021	v081821	20180553	107.86	107.86	08/13/2021	INV PD	ITEM:	
CHECK DATE:	08/18/2021									
3484393732	21014738	08/12/2021	v081821	20180553	93.53	93.53	08/13/2021	INV PD	CLEANI	
CHECK DATE:	08/18/2021									
3484331601	21014685	08/11/2021	v081821	20180553	29.88	29.88	08/12/2021	INV PD	July S	
CHECK DATE:	08/18/2021									
3484331602	21014699	08/11/2021	v081821	20180553	178.50	178.50	08/13/2021	INV PD	LEE PI	
CHECK DATE:	08/18/2021									
3484331603	21014726	08/11/2021	v081821	20180553	78.77	78.77	08/12/2021	INV PD	WIPES,	
CHECK DATE:	08/18/2021									
3484331604	21014726	08/11/2021	v081821	20180553	133.76	133.76	08/12/2021	INV PD	WIPES,	
CHECK DATE:	08/18/2021									
3484393728	21012778	08/12/2021	v081821	20180553	249.00	249.00	08/13/2021	INV PD	OFFICE	
CHECK DATE:	08/18/2021									
3484393729	21014352	08/12/2021	v081821	20180553	49.90	49.90	08/13/2021	INV PD	ITEM:	
CHECK DATE:	08/18/2021									
3484175902	21014564	08/07/2021	v081821	20180553	79.85	79.85	08/10/2021	INV PD	OFFICE	
CHECK DATE:	08/18/2021									
3484266081	21013283	08/10/2021	v081821	20180553	61.18	61.18	08/11/2021	INV PD	SUMMER	
CHECK DATE:	08/18/2021									
3484266082	21014352	08/10/2021	v081821	20180553	23.49	23.49	08/11/2021	INV PD	ITEM:	
CHECK DATE:	08/18/2021									
3484331597	21013495	08/11/2021	v081821	20180553	176.18	176.18	08/13/2021	INV PD	SUPPLI	
CHECK DATE:	08/18/2021									
3484331599	21013907	08/11/2021	v081821	20180553	47.96	47.96	08/12/2021	INV PD	CALEND	
CHECK DATE:	08/18/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
34834331598 CHECK DATE: 08/18/2021	21013907	08/11/2021	v081821	20180553	-47.96	-47.96	08/12/2021	CRM PD		CREDIT
3483996728 CHECK DATE: 08/18/2021	21014507	08/06/2021	v081821	20180553	60.26	60.26	08/10/2021	INV PD		OFFICE
3483996729 CHECK DATE: 08/18/2021	21014513	08/06/2021	v081821	20180553	90.18	90.18	08/07/2021	INV PD		ITEM:
3483996730 CHECK DATE: 08/18/2021	21014438	08/06/2021	v081821	20180553	41.99	41.99	08/12/2021	INV PD		SURGE
3484175895 CHECK DATE: 08/18/2021	21013907	08/07/2021	v081821	20180553	-47.96	-47.96	08/12/2021	CRM PD		CALEND
3484175899 CHECK DATE: 08/18/2021	21014337	08/07/2021	v081821	20180553	27.38	27.38	08/08/2021	INV PD		FLASHL
3484175900 CHECK DATE: 08/18/2021	21014507	08/07/2021	v081821	20180553	62.93	62.93	08/10/2021	INV PD		OFFICE
3483926423 CHECK DATE: 08/18/2021	21014467	08/05/2021	v081821	20180553	735.93	735.93	08/06/2021	INV PD		2022 C
3483926424 CHECK DATE: 08/18/2021	21014467	08/05/2021	v081821	20180553	19.13	19.13	08/06/2021	INV PD		2022 C
3483926426 CHECK DATE: 08/18/2021	21014468	08/05/2021	v081821	20180553	549.07	549.07	08/07/2021	INV PD		TONERS
3483996724 CHECK DATE: 08/18/2021	21012778	08/06/2021	v081821	20180553	223.79	223.79	08/07/2021	INV PD		OFFICE
3483996725 CHECK DATE: 08/18/2021	21014331	08/06/2021	v081821	20180553	36.49	36.49	08/07/2021	INV PD		FILE P
3483996727 CHECK DATE: 08/18/2021	21014503	08/06/2021	v081821	20180553	57.40	57.40	08/10/2021	INV PD		TRASH
3483787809 CHECK DATE: 08/18/2021	21014282	08/03/2021	v081821	20180553	116.97	116.97	08/04/2021	INV PD		RECORD
3483926414 CHECK DATE: 08/18/2021	21011814	08/05/2021	v081821	20180553	44.09	44.09	08/06/2021	INV PD		BOOKBA
3483926416 CHECK DATE: 08/18/2021	21014177	08/05/2021	v081821	20180553	283.92	283.92	08/06/2021	INV PD		2022 C
3483926418 CHECK DATE: 08/18/2021	21014408	08/05/2021	v081821	20180553	13.98	13.98	08/06/2021	INV PD		SUPPLI
3483926419 CHECK DATE: 08/18/2021	21014436	08/05/2021	v081821	20180553	61.92	61.92	08/07/2021	INV PD		OFFICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3483926420		21014436 08/05/2021	v081821	20180553	6.80		6.80	08/07/2021	INV	PD	OFFICE
	CHECK DATE:	08/18/2021									
3483853394		21014380 08/04/2021	v081821	20180553	58.88		58.88	08/05/2021	INV	PD	ITEM:
	CHECK DATE:	08/18/2021									
3483853398		21014408 08/04/2021	v081821	20180553	98.61		98.61	08/06/2021	INV	PD	SUPPLI
	CHECK DATE:	08/18/2021									
3483853399		21014415 08/04/2021	v081821	20180553	349.99		349.99	08/05/2021	INV	PD	MASKS
	CHECK DATE:	08/18/2021									
3483787805		21014331 08/03/2021	v081821	20180553	188.48		188.48	08/07/2021	INV	PD	FILE P
	CHECK DATE:	08/18/2021									
3483787806		21014331 08/03/2021	v081821	20180553	207.84		207.84	08/07/2021	INV	PD	FILE P
	CHECK DATE:	08/18/2021									
3483787808		21014279 08/03/2021	v081821	20180553	277.50		277.50	08/04/2021	INV	PD	KEYTAG
	CHECK DATE:	08/18/2021									
3483853387		21014362 08/04/2021	v081821	20180553	25.98		25.98	08/05/2021	INV	PD	ITEM:
	CHECK DATE:	08/18/2021									
3483853389		21014368 08/04/2021	v081821	20180553	316.84		316.84	08/06/2021	INV	PD	KEY TA
	CHECK DATE:	08/18/2021									
3483853390		21014369 08/04/2021	v081821	20180553	138.50		138.50	08/05/2021	INV	PD	ITEM:
	CHECK DATE:	08/18/2021									
3483853391		21014371 08/04/2021	v081821	20180553	8.14		8.14	08/05/2021	INV	PD	ITEM:
	CHECK DATE:	08/18/2021									
3483853392		21014372 08/04/2021	v081821	20180553	199.38		199.38	08/07/2021	INV	PD	ITEM:
	CHECK DATE:	08/18/2021									
3483853393		21014372 08/04/2021	v081821	20180553	37.71		37.71	08/07/2021	INV	PD	ITEM:
	CHECK DATE:	08/18/2021									
198343 STRACHAN SERVICES INC					7,007.56						
56335		21014091 07/26/2021	v081821	20180588	295.00		295.00	08/26/2021	INV	PD	REPAIR
	CHECK DATE:	08/17/2021									
198400 STRICKLAND PAPER CO INC											
MO850682-00		21014207 08/03/2021	v081821	867362	154.72		154.72	08/25/2021	INV	PD	COPY P
	CHECK DATE:	08/18/2021									
198904 SUNBELT FIRE INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
330399	21014041	08/13/2021	v081821	867363	2,937.12	2,937.12	08/28/2021	INV PD		TARP,
CHECK DATE: 08/18/2021										
330512	21014358	08/13/2021	v081821	867363	1,250.00	1,250.00	08/28/2021	INV PD		OVERHA
CHECK DATE: 08/18/2021										
294655 SYSTEMATIX INC					4,187.12					
0-6265	21012282	07/15/2021	v081821	867364	1,013.04	1,013.04	08/05/2021	INV PD		OFFICE
CHECK DATE: 08/18/2021										
295331 TAMMY DAVIS										
2021-041		08/13/2021	v081821	20180554	25.00	25.00	08/17/2021	INV PD		Update
CHECK DATE: 08/18/2021										
2021-042		08/15/2021	v081821	20180554	100.00	100.00	08/17/2021	INV PD		Title
CHECK DATE: 08/18/2021										
200984 TASK FORCE TIPS INC					125.00					
9017550	21015027	08/10/2021	v081821	867365	15.00	15.00	08/20/2021	INV PD		TASK F
CHECK DATE: 08/18/2021										
297330 TECHNOLOGY INTEGRATION GROUP										
5414586		07/21/2021	v081821	20180555	157.50	157.50	08/20/2021	INV PD		TIG EN
CHECK DATE: 08/18/2021										
5414585		07/21/2021	v081821	20180556	157.50	157.50	08/20/2021	INV PD		TIG EN
CHECK DATE: 08/18/2021										
5414669		07/21/2021	v081821	20180557	157.50	157.50	08/20/2021	INV PD		TIG EN
CHECK DATE: 08/18/2021										
5414642		07/21/2021	v081821	20180558	315.00	315.00	08/20/2021	INV PD		TIG EN
CHECK DATE: 08/18/2021										
201952 TERMINIX SERVICES					787.50					
410559457		08/01/2021	v081821	867366	172.00	172.00	08/10/2021	INV PD		TERMIT
CHECK DATE: 08/18/2021										
296075 THE PARTS HOUSE										
2092EI5609	21013881	07/22/2021	v081821	20180559	256.33	256.33	08/22/2021	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: 08/18/2021										
2092EI5647	21013901	07/22/2021	v081821	20180559	86.30	86.30	08/22/2021	INV PD		PARTS-
CHECK DATE: 08/18/2021										
2092EI6009	21014075	07/27/2021	v081821	20180559	9.98	9.98	08/27/2021	INV PD		PARTS-
CHECK DATE: 08/18/2021										
2092EI6005	21014090	07/27/2021	v081821	20180559	62.96	62.96	08/27/2021	INV PD		PARTS-
CHECK DATE: 08/18/2021										
2092EI6090	21014100	07/27/2021	v081821	20180559	127.38	127.38	08/28/2021	INV PD		PARTS-
CHECK DATE: 08/18/2021										
2092EI6091	21014102	07/27/2021	v081821	20180559	189.32	189.32	08/27/2021	INV PD		STOCK
CHECK DATE: 08/18/2021										
2092EI6088	21014107	07/28/2021	v081821	20180559	573.68	573.68	08/27/2021	INV PD		STOCK
CHECK DATE: 08/18/2021										
2092EI6004	21014089	07/27/2021	v081821	20180559	298.59	298.59	08/28/2021	INV PD		PARTS-
CHECK DATE: 08/18/2021										
203598 THOMPSON ENGINEERING INC					1,604.54					
210502126		08/16/2021	v081821	20180589	660.71	660.71	08/17/2021	INV PD		1050 D
CHECK DATE: 08/17/2021										
210702402		07/02/2021	v081821	20180590	55,733.18	55,733.18	08/12/2021	INV PD		PYMT#6
CHECK DATE: 08/17/2021										
204245 THREADED FASTENERS INC					56,393.89					
3644533	21014687	08/17/2021	v081821	20180591	55.44	55.44	09/16/2021	INV PD		July S
CHECK DATE: 08/17/2021										
295183 TINDLE CONSTRUCTION LLC										
307592		07/27/2021	v081821	867367	15,000.00	14,250.00	07/28/2021	INV PD		C0514
CHECK DATE: 08/18/2021										
307663		08/09/2021	v081821	867367	79,732.50	79,732.50	08/10/2021	INV PD		C0304
CHECK DATE: 08/18/2021										
294395 TRANSUNION LLC					94,732.50					
07102725		08/11/2021	v081821	867368	145.47	145.47	08/12/2021	INV PD		CUSTOM
CHECK DATE: 08/18/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
277284 TRUCK PRO LLC										
042	0543316	21013884	07/22/2021	v081821	20180597	3.03	3.03	08/25/2021	INV PD	PARTS-
CHECK DATE: 08/17/2021										
042	0543317	21013904	07/22/2021	v081821	20180597	182.70	182.70	08/25/2021	INV PD	STOCK
CHECK DATE: 08/17/2021										
					185.73					
209310 TURNER SUPPLY COMPANY										
3179114-00		21014517	08/10/2021	v081821	20180592	132.60	132.60	08/11/2021	INV PD	EXTENS
CHECK DATE: 08/17/2021										
3176257-00		21014004	08/09/2021	v081821	20180592	889.20	889.20	08/10/2021	INV PD	BIG DA
CHECK DATE: 08/17/2021										
3176251-00		21014071	08/09/2021	v081821	20180592	337.50	337.50	08/10/2021	INV PD	LOPERS
CHECK DATE: 08/17/2021										
3176247-00		21014072	08/09/2021	v081821	20180592	326.00	326.00	08/10/2021	INV PD	6' JAM
CHECK DATE: 08/17/2021										
3177847-00		21014357	08/06/2021	v081821	20180592	124.00	124.00	08/07/2021	INV PD	GATORA
CHECK DATE: 08/17/2021										
					1,809.30					
210000 U J CHEVROLET CO INC										
537973		21014159	07/27/2021	v081821	867369	218.50	218.50	08/28/2021	INV PD	REPAIR
CHECK DATE: 08/18/2021										
537883		21014077	07/26/2021	v081821	867369	864.24	864.24	08/27/2021	INV PD	REPAIR
CHECK DATE: 08/18/2021										
158434 1		21012790	07/29/2021	v081821	867370	71.99	71.99	08/28/2021	INV PD	PARTS-
CHECK DATE: 08/18/2021										
158676		21013855	07/29/2021	v081821	867370	1,477.68	1,477.68	08/28/2021	INV PD	STOCK
CHECK DATE: 08/18/2021										
158769		21013880	07/29/2021	v081821	867370	46.90	46.90	08/28/2021	INV PD	PARTS-
CHECK DATE: 08/18/2021										
158708		21013939	07/29/2021	v081821	867370	76.78	76.78	08/28/2021	INV PD	PARTS-
CHECK DATE: 08/18/2021										
158713		21013960	07/29/2021	v081821	867370	32.70	32.70	08/28/2021	INV PD	PARTS-
CHECK DATE: 08/18/2021										
158753		21014115	07/29/2021	v081821	867370	684.40	684.40	08/28/2021	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: 08/18/2021										
277551 U S KIDS GOLF LLC					3,473.19					
2021335		07/09/2021	v081821	867371	151.53	151.53	08/23/2021	INV PD		SO2072
CHECK DATE: 08/18/2021										
284640 ULINE INC										
136554340	21014014	07/26/2021	v081821	20180602	450.14	450.14	08/11/2021	INV PD		MOP/BR
CHECK DATE: 08/17/2021										
136574377	21013997	07/26/2021	v081821	20180602	579.67	579.67	08/11/2021	INV PD		PACKIN
CHECK DATE: 08/17/2021										
136798199	21014265	07/30/2021	v081821	20180602	1,955.90	1,955.90	08/25/2021	INV PD		INDUST
CHECK DATE: 08/17/2021										
216157 UNITED RENTALS NORTH AMERICA INC					2,985.71					
194901222-002	21012010	07/29/2021	v081821	867372	1,641.00	1,641.00	08/20/2021	INV PD		RENTAL
CHECK DATE: 08/18/2021										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-12263734		08/09/2021	v081821	20180604	80.00	80.00	08/10/2021	INV PD		HELEN
CHECK DATE: 08/17/2021										
114-12263560		08/09/2021	v081821	20180604	1,240.00	1,240.00	08/10/2021	INV PD		VARIOU
CHECK DATE: 08/17/2021										
114-12263900		08/09/2021	v081821	20180604	1,240.00	1,240.00	08/10/2021	INV PD		VARIOU
CHECK DATE: 08/17/2021										
216152 UPS					2,560.00					
000033X58V321		08/07/2021	v081821	867373	59.79	59.79	08/11/2021	INV PD		POSTAG
CHECK DATE: 08/18/2021										
224020 VES SPECIALISTS										
10716		08/06/2021	v081821	867374	1,380.00	1,380.00	08/07/2021	INV PD		TO PRO
CHECK DATE: 08/18/2021										
10717		08/09/2021	v081821	867374	405.00	405.00	08/10/2021	INV PD		TO PRO
CHECK DATE: 08/18/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
10715		08/10/2021	v081821	867374	305.00	305.00	08/11/2021	INV	PD	TO	PRO
CHECK DATE: 08/18/2021											
270972 VULCAN INC					2,090.00						
R08960	21010235	08/11/2021	v081821	867375	2,359.50	2,359.50	08/13/2021	INV	PD	LE	INKA
CHECK DATE: 08/18/2021											
R08913	21006267	08/10/2021	v081821	867375	350.00	350.00	08/11/2021	INV	PD	DE	LINE
CHECK DATE: 08/18/2021											
270017 W W GRAINGER INC					2,709.50						
9008632102	21014281	08/02/2021	v081821	867376	162.96	162.96	08/28/2021	INV	PD	KEY	CA
CHECK DATE: 08/18/2021											
9010186386	21014370	08/03/2021	v081821	867376	325.92	325.92	08/28/2021	INV	PD	KEY	CA
CHECK DATE: 08/18/2021											
9013252052	21014162	08/05/2021	v081821	867376	3,388.32	3,388.32	08/28/2021	INV	PD	CROWD	
CHECK DATE: 08/18/2021											
9015298004	21014664	08/09/2021	v081821	867376	185.60	185.60	08/25/2021	INV	PD	TRAFFI	
CHECK DATE: 08/18/2021											
295227 WANDA J COCHRAN					4,062.80						
111		08/05/2021	v081821	20180560	1,800.00	1,800.00	08/06/2021	INV	PD	LEGAL	
CHECK DATE: 08/18/2021											
232872 WARD INTERNATIONAL TRUCKS LLC											
R101003638 01	21014516	08/09/2021	v081821	20180561	313.91	313.91	08/20/2021	INV	PD	OIL	CH
CHECK DATE: 08/18/2021											
X101022071 01	21014577	08/05/2021	v081821	20180561	2,102.77	2,102.77	08/22/2021	INV	PD	PARTS-	
CHECK DATE: 08/18/2021											
X101022438 01	21014577	08/12/2021	v081821	20180561	-520.00	-520.00	08/22/2021	CRM	PD	PARTS-	
CHECK DATE: 08/18/2021											
R101003713 01	21014842	08/13/2021	v081821	20180561	313.91	313.91	08/23/2021	INV	PD	OIL	CH
CHECK DATE: 08/18/2021											
294802 WARING OIL COMPANY LLC					2,210.59						

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
63874	21013415	07/21/2021	v081821	867377	483.00	483.00	08/05/2021	INV PD		GARAGE
CHECK DATE: 08/18/2021										
67724	21014237	08/06/2021	v081821	867377	414.00	414.00	08/21/2021	INV PD		GARAGE
CHECK DATE: 08/18/2021										
281928 WATTIER SURVEYING INC					897.00					
21-129		07/27/2021	v081821	867378	300.00	300.00	08/26/2021	INV PD		3032-4
CHECK DATE: 08/18/2021										
237250 WILSON DISMUKES INC										
884669	21014483	08/11/2021	v081821	20180593	48.58	48.58	08/13/2021	INV PD		PARTS-
CHECK DATE: 08/17/2021										
884670	21014484	08/11/2021	v081821	20180593	43.80	43.80	08/13/2021	INV PD		PARTS-
CHECK DATE: 08/17/2021										
884671	21014559	08/11/2021	v081821	20180593	139.96	139.96	08/13/2021	INV PD		STOCK
CHECK DATE: 08/17/2021										
884674	21014707	08/11/2021	v081821	20180593	239.60	239.60	08/13/2021	INV PD		STOCK
CHECK DATE: 08/17/2021										
286124 WINDSTREAM HOLDINGS INC					471.94					
74025550		08/08/2021	v081821	867379	805.32	805.32	08/09/2021	INV PD		WINDST
CHECK DATE: 08/18/2021										
293955 WM OF AL - MOBILE TRANSFER STATION										
0009156-1088-5		08/02/2021	v081821	867380	76,819.67	76,819.67	08/11/2021	INV PD		CUST I
CHECK DATE: 08/18/2021										
253545 YAMAHA GOLF CAR COMPANY										
749088		07/27/2021	v081821	867381	5,516.00	5,516.00	08/15/2021	INV PD		Lease
CHECK DATE: 08/18/2021										
					5,516.00					
642 INVOICES					1,722,549.16					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
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** END OF REPORT - Generated by NIKENGE DAVIS **