

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296998 ABOVE TRAINING INC										
SFSINV00097	21013865	08/31/2021	v090821	20180908	805.00	805.00	08/31/2021	INV	PD	FOOD H
CHECK DATE: 09/08/2021										
11830 AD VENTURE SPECIALTIES										
104650	21014665	08/09/2021	v090821	868390	691.08	691.08	09/01/2021	INV	PD	REVELL
CHECK DATE: 09/08/2021										
295058 ADVANCE AUTO PARTS										
8582123828456	21015474	08/26/2021	v090821	20180909	343.99	343.99	09/01/2021	INV	PD	PARTS-
CHECK DATE: 09/08/2021										
8582124328658	21015579	08/31/2021	v090821	20180909	246.49	246.49	09/02/2021	INV	PD	PARTS-
CHECK DATE: 09/08/2021										
8582124428730	21015662	09/01/2021	v090821	20180909	90.99	90.99	09/02/2021	INV	PD	PARTS-
CHECK DATE: 09/08/2021										
					681.47					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
0043588		08/19/2021	v090821	868391	801.11	801.11	09/18/2021	INV	PD	PLUMBI
CHECK DATE: 09/08/2021										
006977		08/19/2021	v090821	868391	258.00	258.00	09/18/2021	INV	PD	PLUMBI
CHECK DATE: 09/08/2021										
043587		08/19/2021	v090821	868391	1,305.12	1,305.12	09/18/2021	INV	PD	PLUMBI
CHECK DATE: 09/08/2021										
044805		08/19/2021	v090821	868391	2,142.24	2,142.24	09/18/2021	INV	PD	PLUMBI
CHECK DATE: 09/08/2021										
					4,506.47					
291178 AIRGAS USA LLC										
9114378381	21009502	06/16/2021	v090821	20180959	81.90	81.90	06/17/2021	INV	PD	April
CHECK DATE: 09/02/2021										
9116931754	21015186	08/28/2021	v090821	20180959	40.80	40.80	08/31/2021	INV	PD	DISINF
CHECK DATE: 09/02/2021										
					122.70					
290187 ALABAMA MEDIA GROUP										
0010005083		08/13/2021	v090821	20180958	115.22	115.22	08/14/2021	INV	PD	ACCT#

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/02/2021										
0010048280		08/04/2021	v090821	20180957	177.60	177.60	08/05/2021	INV	PD	Acct#
CHECK DATE: 09/02/2021										
0010048317		08/04/2021	v090821	20180956	134.75	134.75	08/05/2021	INV	PD	ACCT#
CHECK DATE: 09/02/2021										
293976 ALLSTATES CONSULTING SERVICES					427.57					
TN32063		08/08/2021	v090821	868392	2,048.00	2,048.00	08/09/2021	INV	PD	CONSUL
CHECK DATE: 09/08/2021										
TN32078		08/15/2021	v090821	868392	1,792.00	1,792.00	08/16/2021	INV	PD	CONSUL
CHECK DATE: 09/08/2021										
TN32079		08/15/2021	v090821	868392	137.80	137.80	08/16/2021	INV	PD	CONSUL
CHECK DATE: 09/08/2021										
TN32080		08/22/2021	v090821	868392	2,048.00	2,048.00	08/23/2021	INV	PD	CONSUL
CHECK DATE: 09/08/2021										
TN32081		08/22/2021	v090821	868392	137.80	137.80	08/23/2021	INV	PD	CONSUL
CHECK DATE: 09/08/2021										
TN32082		08/15/2021	v090821	868392	817.50	817.50	08/16/2021	INV	PD	ANTHON
CHECK DATE: 09/08/2021										
TN32083		08/15/2021	v090821	868392	2,201.60	2,201.60	08/16/2021	INV	PD	PAUL C
CHECK DATE: 09/08/2021										
TN32084		08/22/2021	v090821	868392	2,201.60	2,201.60	08/23/2021	INV	PD	PAUL C
CHECK DATE: 09/08/2021										
TN32093		08/15/2021	v090821	868392	493.80	493.80	08/16/2021	INV	PD	HUBBAR
CHECK DATE: 09/08/2021										
TN32094		08/15/2021	v090821	868392	1,382.40	1,382.40	08/16/2021	INV	PD	HACKNE
CHECK DATE: 09/08/2021										
TN32095		08/15/2021	v090821	868392	1,344.00	1,344.00	08/16/2021	INV	PD	MUTERT
CHECK DATE: 09/08/2021										
TN32096		08/22/2021	v090821	868392	493.80	493.80	08/23/2021	INV	PD	HUBBAR
CHECK DATE: 09/08/2021										
TN32097		08/22/2021	v090821	868392	1,363.20	1,363.20	08/23/2021	INV	PD	HACKNE
CHECK DATE: 09/08/2021										
TN32098		08/22/2021	v090821	868392	614.40	614.40	08/23/2021	INV	PD	MUTERT
CHECK DATE: 09/08/2021										

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294594 ARENA FIRE PROTECTION INC					17,075.90					
0005439		08/25/2021	v090821	20180910	520.00	520.00	08/26/2021	INV	PD	TROUBL
CHECK DATE: 09/08/2021										
0005441		08/25/2021	v090821	20180910	130.00	130.00	08/26/2021	INV	PD	TRACK
CHECK DATE: 09/08/2021										
278457 AUTOMOTIVE PAINTERS SUPPLY					650.00					
1 96944	21014914	08/16/2021	v090821	868393	689.27	689.27	09/16/2021	INV	PD	STOCK
CHECK DATE: 09/08/2021										
270013 AUTONATION FORD MOBILE										
391325	21015531	08/03/2021	v090821	20180911	545.26	545.26	09/01/2021	INV	PD	REPAIR
CHECK DATE: 09/08/2021										
287473 B & H PHOTO & VIDEO										
192574055	21015328	08/23/2021	v090821	868394	804.32	804.32	09/01/2021	INV	PD	CAMCOR
CHECK DATE: 09/08/2021										
192582047	21015292	08/24/2021	v090821	868394	1,423.86	1,423.86	09/01/2021	INV	PD	TACTIC
CHECK DATE: 09/08/2021										
192604401	21015328	08/24/2021	v090821	868394	59.56	59.56	09/01/2021	INV	PD	CAMCOR
CHECK DATE: 09/08/2021										
20610 BAMA AUTO PARTS & INDUSTRIAL SUPPLY INC					2,287.74					
242895	21015509	08/27/2021	v090821	20180937	26.88	26.88	09/01/2021	INV	PD	STOCK
CHECK DATE: 09/02/2021										
242943	21015505	08/30/2021	v090821	20180937	287.52	287.52	09/01/2021	INV	PD	5W30 S
CHECK DATE: 09/02/2021										
22254 BEARD EQUIPMENT COMPANY					314.40					
1464227	21015062	08/31/2021	v090821	868395	1,079.79	1,079.79	09/02/2021	INV	PD	PARTS-
CHECK DATE: 09/08/2021										
1464230	21015044	08/31/2021	v090821	868395	76.52	76.52	09/01/2021	INV	PD	PARTS
CHECK DATE: 09/08/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
1464233		21015406 08/31/2021	v090821	868395	262.50	262.50	09/02/2021	INV PD		STOCK	
CHECK DATE:		09/08/2021									
1464234		21015441 08/31/2021	v090821	868395	212.47	212.47	09/01/2021	INV PD		PARTS	
CHECK DATE:		09/08/2021									
1464235		21015045 08/31/2021	v090821	868395	18.42	18.42	09/01/2021	INV PD		PARTS-	
CHECK DATE:		09/08/2021									
1464236		21014450 08/31/2021	v090821	868395	83.87	83.87	09/01/2021	INV PD		PARTS-	
CHECK DATE:		09/08/2021									
1465134		21015440 09/01/2021	v090821	868395	528.88	528.88	09/02/2021	INV PD		PARTS-	
CHECK DATE:		09/08/2021									
1465136		21015644 09/01/2021	v090821	868395	20.50	20.50	09/02/2021	INV PD		PARTS-	
CHECK DATE:		09/08/2021									
292420 BEST PRICE SERVICES LLC					2,282.95						
1292B		08/31/2021	v090821	20180912	5,500.00	5,500.00	08/31/2021	INV PD		WK#25	
CHECK DATE:		09/08/2021									
294977 BIG MOORE ROOFING											
311485		08/23/2021	v090821	868396	10,875.00	10,875.00	08/28/2021	INV PD		Critic	
CHECK DATE:		09/08/2021									
286307 BILL SMITH ELECTRIC INC											
309611		08/18/2021	v090821	868397	99,385.00	96,862.87	09/17/2021	INV PD		MPD HE	
CHECK DATE:		09/08/2021									
25406 BOUND TREE MEDICAL LLC											
84183088		21015196 08/25/2021	v090821	868398	160.20	160.20	08/26/2021	INV PD		SHARP	
CHECK DATE:		09/08/2021									
84184855		21014339 08/26/2021	v090821	868398	33.50	33.50	08/27/2021	INV PD		ENDO T	
CHECK DATE:		09/08/2021									
295046 BUMPER TO BUMPER AUTO PARTS					193.70						
140 45348		21015508 08/31/2021	v090821	868399	37.28	37.28	09/01/2021	INV PD		STOCK	
CHECK DATE:		09/08/2021									
296252 CAIN'S TREE & LANDSCAPE, INC.											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9431	21014613	08/27/2021	v090821	20180913	1,200.00	1,200.00	08/31/2021	INV	PD	REMOVA
CHECK DATE: 09/08/2021										
295122 CARLA MORRISON THOMAS										
311772		09/01/2021	v090821	20180914	2,307.70	2,307.70	09/02/2021	INV	PD	08/23-
CHECK DATE: 09/08/2021										
297060 CARRIER CORPORATION										
90142170	21008650	08/23/2021	v090821	20180915	30,054.00	30,054.00	09/01/2021	INV	PD	CONNIE
CHECK DATE: 09/08/2021										
290765 CART DR LLC										
14733	21010762	05/18/2021	v090821	868400	237.00	237.00	06/08/2021	INV	PD	BATTER
CHECK DATE: 09/08/2021										
272932 CDW GOVERNMENT LLC										
h737098	21012318	08/03/2021	v090821	20180916	447.72	447.72	09/02/2021	INV	PD	BRYCE/
CHECK DATE: 09/08/2021										
h768189	21014328	08/03/2021	v090821	20180916	140.16	140.16	09/02/2021	INV	PD	HEADPH
CHECK DATE: 09/08/2021										
j410189	21015123	08/17/2021	v090821	20180916	266.45	266.45	09/02/2021	INV	PD	HOOK S
CHECK DATE: 09/08/2021										
j632901	21015248	08/20/2021	v090821	20180916	1,714.57	1,714.57	09/02/2021	INV	PD	BYRCE/
CHECK DATE: 09/08/2021										
j904138	21010369	08/26/2021	v090821	20180916	388.10	388.10	08/28/2021	INV	PD	ADAPTE
CHECK DATE: 09/08/2021										
J984997	21015552	08/27/2021	v090821	20180916	53.29	53.29	09/01/2021	INV	PD	HEADSE
CHECK DATE: 09/08/2021										
					3,010.29					
295557 CHARLES L MILLER JR										
17484		08/12/2021	v090821	868401	14,410.00	14,410.00	08/24/2021	INV	PD	SOLID
CHECK DATE: 09/08/2021										
17484-1		08/12/2021	v090821	868401	367.75	367.75	08/24/2021	INV	PD	SWDA S
CHECK DATE: 09/08/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					14,777.75					
4092947818		08/16/2021	v090821	868402	4.57	4.57	09/15/2021	INV	PD	Unifor
CHECK DATE:	09/08/2021									
4092947856		08/16/2021	v090821	868402	11.52	11.52	09/15/2021	INV	PD	Unifor
CHECK DATE:	09/08/2021									
4092947983		08/16/2021	v090821	868402	130.93	130.93	09/15/2021	INV	PD	Unifor
CHECK DATE:	09/08/2021									
4092948010		08/16/2021	v090821	868402	173.05	173.05	09/15/2021	INV	PD	Unifor
CHECK DATE:	09/08/2021									
4092948037		08/16/2021	v090821	868402	59.59	59.59	09/15/2021	INV	PD	Unifor
CHECK DATE:	09/08/2021									
4092948128		08/16/2021	v090821	868402	448.11	448.11	09/15/2021	INV	PD	Unifor
CHECK DATE:	09/08/2021									
4092948150		08/16/2021	v090821	868402	32.19	32.19	09/15/2021	INV	PD	Unifor
CHECK DATE:	09/08/2021									
4092948180		08/16/2021	v090821	868402	57.96	57.96	09/15/2021	INV	PD	Unifor
CHECK DATE:	09/08/2021									
4092948230		08/16/2021	v090821	868402	250.92	250.92	09/15/2021	INV	PD	Paymen
CHECK DATE:	09/08/2021									
4092948252		08/16/2021	v090821	868402	85.54	85.54	09/15/2021	INV	PD	Unifor
CHECK DATE:	09/08/2021									
4092948304		08/16/2021	v090821	868402	214.67	214.67	09/15/2021	INV	PD	Unifor
CHECK DATE:	09/08/2021									
4092948312		08/16/2021	v090821	868402	29.35	29.35	09/15/2021	INV	PD	Unifor
CHECK DATE:	09/08/2021									
4093239117		08/18/2021	v090821	868402	14.36	14.36	09/17/2021	INV	PD	Unifor
CHECK DATE:	09/08/2021									
4093239194		08/18/2021	v090821	868402	12.90	12.90	09/17/2021	INV	PD	Unifor
CHECK DATE:	09/08/2021									
4093239363		08/18/2021	v090821	868402	187.07	187.07	09/17/2021	INV	PD	Unifor
CHECK DATE:	09/08/2021									
4093246664		08/18/2021	v090821	868402	36.38	36.38	09/17/2021	INV	PD	Unifor
CHECK DATE:	09/08/2021									
4093246979		08/18/2021	v090821	868402	18.22	18.22	09/17/2021	INV	PD	Unifor
CHECK DATE:	09/08/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4093370916		08/19/2021	v090821	868402	151.80	151.80	09/18/2021	INV	PD	SANITI
CHECK DATE: 09/08/2021										
4093371079		08/19/2021	v090821	868402	36.17	36.17	09/18/2021	INV	PD	Unifor
CHECK DATE: 09/08/2021										
4094444115		08/31/2021	v090821	868402	31.76	31.76	09/02/2021	INV	PD	INV #4
CHECK DATE: 09/08/2021										
					1,987.06					
285825 CITY ELECTRIC SUPPLY CO										
moc/151651	21015223	08/20/2021	v090821	20180954	140.53	140.53	09/01/2021	INV	PD	QUAZIT
CHECK DATE: 09/02/2021										
295558 COOPER & ASSOCIATES, LLC										
2021-8		08/01/2021	v090821	20180917	8,837.10	8,837.10	08/27/2021	INV	PD	JULY 1
CHECK DATE: 09/08/2021										
294705 CUBIC ITS INC										
90091161	21010445	07/29/2021	v090821	868403	14,420.00	14,420.00	09/01/2021	INV	PD	VIDEO
CHECK DATE: 09/08/2021										
295628 CYTRANET										
4081		09/01/2021	v090821	868404	1,374.80	1,374.80	09/01/2021	INV	PD	Inv. #
CHECK DATE: 09/08/2021										
42474 DAVISON OIL COMPANY INC										
0635795-in	21015446	08/27/2021	v090821	868405	17,931.44	17,931.44	09/02/2021	INV	PD	GARAGE
CHECK DATE: 09/08/2021										
281991 DIGI-KEY CORPORATION										
81659214	21011754	06/10/2021	v090821	868406	776.88	776.88	06/22/2021	INV	PD	ELECTR
CHECK DATE: 09/08/2021										
294087 DIVOTS SPORTSWEAR COMPANY INC										
292786		08/16/2021	v090821	20180918	532.79	532.79	09/15/2021	INV	PD	Order
CHECK DATE: 09/08/2021										
48365 DUEITTS BATTERY SUPPLY INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
107610	21014698	08/09/2021	v090821	20180938	1,439.55	1,439.55	08/28/2021	INV	PD	BATTER
CHECK DATE: 09/02/2021										
107826	21015015	08/16/2021	v090821	20180938	70.92	70.92	08/28/2021	INV	PD	GOLF C
CHECK DATE: 09/02/2021										
295719 DUFFIELD AQUATICS, INC.					1,510.47					
17595	21011176	06/02/2021	v090821	868407	37.42	37.42	09/01/2021	INV	PD	CHEMIC
CHECK DATE: 09/08/2021										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
311774		09/01/2021	v090821	20180919	2,307.70	2,307.70	09/02/2021	INV	PD	08/23-
CHECK DATE: 09/08/2021										
292111 ELITE K-9 INC										
242957	21014926	08/17/2021	v090821	868408	89.80	89.80	09/01/2021	INV	PD	20FT T
CHECK DATE: 09/08/2021										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
462340	21014710	08/12/2021	v090821	868409	165.00	165.00	09/17/2021	INV	PD	INSTAL
CHECK DATE: 09/08/2021										
462341	21014711	08/12/2021	v090821	868409	165.00	165.00	09/17/2021	INV	PD	INSTAL
CHECK DATE: 09/08/2021										
462342	21014712	08/12/2021	v090821	868409	165.00	165.00	09/17/2021	INV	PD	INSTAL
CHECK DATE: 09/08/2021										
462350	21014614	08/12/2021	v090821	868409	1,531.60	1,531.60	09/17/2021	INV	PD	PARTS-
CHECK DATE: 09/08/2021										
462495	21015001	08/18/2021	v090821	868409	165.00	165.00	09/18/2021	INV	PD	INSTAL
CHECK DATE: 09/08/2021										
462496	21015000	08/18/2021	v090821	868409	165.00	165.00	09/18/2021	INV	PD	INSTAL
CHECK DATE: 09/08/2021										
462497	21014999	08/18/2021	v090821	868409	165.00	165.00	09/18/2021	INV	PD	INSTAL
CHECK DATE: 09/08/2021										
271575 FLEETPRIDE INC					2,521.60					
79783436	21014930	08/13/2021	v090821	868410	220.90	220.90	09/12/2021	INV	PD	STOCK
CHECK DATE: 09/08/2021										



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
311744		09/01/2021	v090821	20180920	20,506.85	20,506.85	09/02/2021	INV PD		CONTRA
CHECK DATE: 09/08/2021										
292819 GILMORE SERVICES										
0127246		08/25/2021	v090821	20180960	39.52	39.52	09/02/2021	INV PD		INV #0
CHECK DATE: 09/02/2021										
273315 GLOBAL INDUSTRIAL EQUIPMENT										
118071337	21015200	08/19/2021	v090821	868411	83.94	83.94	09/01/2021	INV PD		STAINL
CHECK DATE: 09/08/2021										
74050 GORAM AIR CONDITIONING CO INC										
08-7396-21		08/13/2021	v090821	20180921	538.61	538.61	09/12/2021	INV PD		HVAC M
CHECK DATE: 09/08/2021										
08-7407-21		08/13/2021	v090821	20180921	3,819.76	3,819.76	09/12/2021	INV PD		HVAC M
CHECK DATE: 09/08/2021										
					4,358.37					
294372 GUILLES & O'HEAR LLC										
57703		08/24/2021	v090821	20180922	25.00	25.00	08/25/2021	INV PD		Update
CHECK DATE: 09/08/2021										
57743		08/26/2021	v090821	20180922	25.00	25.00	08/27/2021	INV PD		Update
CHECK DATE: 09/08/2021										
					50.00					
292197 GULF COAST FITNESS SERVICE LLC										
8434		08/13/2021	v090821	868412	225.00	225.00	09/12/2021	INV PD		QUARTE
CHECK DATE: 09/08/2021										
77600 GULF COAST MARINE SUPPLY CO INC										
1598212-00	21014599	08/25/2021	v090821	20180939	266.67	266.67	08/27/2021	INV PD		PEAVY
CHECK DATE: 09/02/2021										
1599017-01	21015263	08/31/2021	v090821	20180939	40.66	40.66	09/01/2021	INV PD		SUPPLI
CHECK DATE: 09/02/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
81200 HAND ARENDALL LLC					307.33					
318807		08/18/2021	v090821	868413	4,360.00	4,360.00	08/27/2021	INV	PD	ID #22
CHECK DATE: 09/08/2021										
131653 HENRY SCHEIN INC										
97433181	21014160	08/13/2021	v090821	20180940	3,764.70	3,764.70	09/02/2021	INV	PD	MASIMO
CHECK DATE: 09/02/2021										
97450305	21010212	08/16/2021	v090821	20180940	17.00	17.00	09/01/2021	INV	PD	AIRWAY
CHECK DATE: 09/02/2021										
97450313	21011861	08/16/2021	v090821	20180940	8.50	8.50	09/01/2021	INV	PD	SYRING
CHECK DATE: 09/02/2021										
97606435	21014984	08/18/2021	v090821	20180940	57.45	57.45	09/02/2021	INV	PD	ET TUB
CHECK DATE: 09/02/2021										
234242 HOSEA O WEAVER & SONS INC					3,847.65					
76479	21014117	08/09/2021	v090821	20180923	112.20	112.20	08/31/2021	INV	PD	ASPHAL
CHECK DATE: 09/08/2021										
76496	21014117	08/12/2021	v090821	20180923	227.15	227.15	08/31/2021	INV	PD	ASPHAL
CHECK DATE: 09/08/2021										
76500	21014117	08/13/2021	v090821	20180923	123.75	123.75	08/31/2021	INV	PD	ASPHAL
CHECK DATE: 09/08/2021										
279091 HYDRAULIC REPAIR SERVICE					463.10					
68059	21015076	08/31/2021	v090821	20180951	2,929.00	2,929.00	09/02/2021	INV	PD	REPAIR
CHECK DATE: 09/02/2021										
294915 IMAGE 360 WEST MOBILE										
IM-43248	21011679	06/14/2021	v090821	868414	700.00	700.00	08/31/2021	INV	PD	BANNER
CHECK DATE: 09/08/2021										
IM-43256	21011708	06/25/2021	v090821	868414	375.00	375.00	08/31/2021	INV	PD	JULY 4
CHECK DATE: 09/08/2021										
99211 INTERSTATE PRINTING & GRAPHICS INC					1,075.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
41374	21011367	07/30/2021	v090821	868415	210.00	210.00	08/05/2021	INV	PD	DOUBLE
CHECK DATE: 09/08/2021										
297261 JAY 37 CONSTRUCTION LLC										
311515		08/13/2021	v090821	20180924	7,045.00	7,045.00	08/28/2021	INV	PD	Critic
CHECK DATE: 09/08/2021										
41900 JOHN W DAVIS PHD										
2306		08/16/2021	v090821	868417	165.00	165.00	09/15/2021	INV	PD	THERAP
CHECK DATE: 09/08/2021										
2309		08/19/2021	v090821	868416	1,360.00	1,360.00	09/18/2021	INV	PD	NEW HI
CHECK DATE: 09/08/2021										
113625 KENS CAR TUNES INC										
25369	21015140	08/18/2021	v090821	868418	75.00	75.00	09/18/2021	INV	PD	INSTAL
CHECK DATE: 09/08/2021										
295376 KIMLEY-HORN AND ASSOCIATES, INC.										
20		08/20/2021	v090821	868419	4,899.08	4,899.08	09/18/2021	INV	PD	PE PHA
CHECK DATE: 09/08/2021										
293003 LAWRENCE & LAWRENCE PC										
102012		08/26/2021	v090821	20180961	275.00	275.00	09/13/2021	INV	PD	Bookke
CHECK DATE: 09/02/2021										
285098 LISA BUMPERS DEEN										
311771		09/01/2021	v090821	20180925	2,692.30	2,692.30	09/02/2021	INV	PD	08/23-
CHECK DATE: 09/08/2021										
294528 MAGNOLIA ANIMAL CLINIC										
150108		08/24/2021	v090821	868420	692.75	692.75	08/25/2021	INV	PD	Acct 8
CHECK DATE: 09/08/2021										
296231 MARKS AUTOMOTIVE REPAIR INC										
19819	21014902	08/12/2021	v090821	868421	180.00	180.00	09/12/2021	INV	PD	BRAKES
CHECK DATE: 09/08/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
19821		21014948 08/13/2021	v090821	868421	180.00	180.00	09/15/2021	INV	PD	BRAKES	
CHECK DATE:		09/08/2021									
19828		21015014 08/16/2021	v090821	868421	180.00	180.00	09/16/2021	INV	PD	BRAKES	
CHECK DATE:		09/08/2021									
19829		21015064 08/16/2021	v090821	868421	1,021.16	1,021.16	09/18/2021	INV	PD	REPAIR	
CHECK DATE:		09/08/2021									
19838		21015218 08/18/2021	v090821	868421	180.00	180.00	09/18/2021	INV	PD	BRAKES	
CHECK DATE:		09/08/2021									
					<b>1,741.16</b>						
290847 MASTERMANS LLP											
1102591889		21008223 08/18/2021	v090821	868422	85.32	85.32	09/15/2021	INV	PD	SUPPLI	
CHECK DATE:		09/08/2021									
132407 MCGRIFF TIRE COMPANY INC											
4870029779		21014998 08/13/2021	v090821	868423	59.00	59.00	09/15/2021	INV	PD	ALIGNM	
CHECK DATE:		09/08/2021									
4870030301		21015566 08/13/2021	v090821	868423	59.00	59.00	09/13/2021	INV	PD	ALIGNM	
CHECK DATE:		09/08/2021									
4870030373		21015256 08/16/2021	v090821	868423	59.00	59.00	09/16/2021	INV	PD	ALIGNM	
CHECK DATE:		09/08/2021									
4870030631		21015134 08/18/2021	v090821	868423	3,740.96	3,740.96	09/17/2021	INV	PD	TRUCK	
CHECK DATE:		09/08/2021									
					<b>3,917.96</b>						
281106 MEDICAL SUPPLIES DEPOT											
01723167		21015206 08/18/2021	v090821	20180953	607.20	607.20	08/20/2021	INV	PD	PREFIL	
CHECK DATE:		09/02/2021									
134530 MOBILE ASPHALT COMPANY LLC											
012		08/02/2021	v090821	868424	39,411.95	39,411.95	08/31/2021	INV	PD	EST#12	
CHECK DATE:		09/08/2021									
138200 MOBILE UNITED											
311642		08/31/2021	v090821	868425	2,500.00	2,500.00	09/18/2021	INV	PD	BEVERL	
CHECK DATE:		09/08/2021									
294427 MOON LAW FIRM LLC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
002-20210630		08/23/2021	v090821	20180926	14,025.00	14,025.00	08/25/2021	INV	PD	OSD D3
CHECK DATE: 09/08/2021										
146414 NATURE INDOORS										
6182		08/25/2021	v090821	868426	244.00	244.00	08/31/2021	INV	PD	Inv. #
CHECK DATE: 09/08/2021										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 168125	21014929	08/26/2021	v090821	20180949	71.64	71.64	09/15/2021	INV	PD	STOCK
CHECK DATE: 09/02/2021										
289032 OFFICE MASTER INC										
IV388229	21012990	08/13/2021	v090821	20180955	351.00	351.00	09/10/2021	INV	PD	OFFICE
CHECK DATE: 09/02/2021										
IV388535	21013789	08/17/2021	v090821	20180955	498.60	498.60	09/10/2021	INV	PD	CHAIR
CHECK DATE: 09/02/2021										
					849.60					
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN202910	21015056	08/19/2021	v090821	868427	118.50	118.50	09/12/2021	INV	PD	SUPPLI
CHECK DATE: 09/08/2021										
IN202924	21015164	08/19/2021	v090821	868427	193.65	193.65	09/12/2021	INV	PD	C FOLD
CHECK DATE: 09/08/2021										
					312.15					
4 PARKS&REC ONE TIME PAY VENDOR										
310766		08/27/2021	v090821	868428	655.00	655.00	08/27/2021	INV	PD	Reserv
CHECK DATE: 09/08/2021										
PAYEE: Claynesha west										
294446 PATSY T RICHARDSON										
21-026		08/25/2021	v090821	20180927	100.00	100.00	08/27/2021	INV	PD	Title
CHECK DATE: 09/08/2021										
21-027		08/26/2021	v090821	20180927	100.00	100.00	08/27/2021	INV	PD	Title
CHECK DATE: 09/08/2021										
					200.00					
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2021-PH073		08/31/2021	v090821	20180928	22,500.00	22,500.00	08/31/2021	INV	PD	2020-2
CHECK DATE: 09/08/2021										
279229 PETROLEUM TRADERS CORPORATION										
1690569	21015447	08/27/2021	v090821	20180929	5,408.41	5,408.41	09/06/2021	INV	PD	3RD PR
CHECK DATE: 09/08/2021										
164150 PITTS & SONS TOWING & RECOVERY INC										
422759	21015587	08/29/2021	v090821	20180941	200.00	200.00	09/02/2021	INV	PD	TOW-AS
CHECK DATE: 09/02/2021										
271006 PMT PUBLISHING INC										
2021-48205		09/01/2021	v090821	868429	1,748.00	1,748.00	09/02/2021	INV	PD	MBM-SE
CHECK DATE: 09/08/2021										
2021-48216		06/01/2021	v090821	868429	500.00	500.00	06/02/2021	INV	PD	MBM DI
CHECK DATE: 09/08/2021										
					2,248.00					
297238 PORT CITY INDUSTRIAL, LLC										
5091		08/25/2021	v090821	868430	85.00	85.00	09/18/2021	INV	PD	TO PER
CHECK DATE: 09/08/2021										
5100		08/31/2021	v090821	868430	170.00	170.00	09/18/2021	INV	PD	TO PER
CHECK DATE: 09/08/2021										
					255.00					
275228 PRIORITY DISPATCH CORP										
SIN289894		07/30/2021	v090821	20180948	365.00	365.00	07/31/2021	INV	PD	COURSE
CHECK DATE: 09/02/2021										
5 REVENUE ONE TIME PAY VENDOR										
311720		08/31/2021	v090821	868432	149.16	149.16	08/31/2021	INV	PD	EXP#00
CHECK DATE: 09/08/2021										
						PAYEE: MUSKET CORPORATION				
311721		08/31/2021	v090821	868433	399.09	399.09	08/31/2021	INV	PD	EXP#00
CHECK DATE: 09/08/2021										
						PAYEE: MUSKET CORPORATION				
311722		08/31/2021	v090821	868434	295.76	295.76	08/31/2021	INV	PD	EXP#00
CHECK DATE: 09/08/2021										
						PAYEE: MUSKET CORPORATION				
311783		09/01/2021	v090821	868431	1,029.50	1,029.50	09/01/2021	INV	PD	EXP#00
CHECK DATE: 09/08/2021										
						PAYEE: ADCO COMPANIES LTD				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
311784		09/01/2021	v090821	868435	1,076.54		1,076.54	09/01/2021	INV	PD	EXP#00
CHECK DATE: 09/08/2021											PAYEE: PRIME COMMUNICATIONS LP
311785		09/01/2021	v090821	868436	674.83		674.83	09/01/2021	INV	PD	EXP#00
CHECK DATE: 09/08/2021											PAYEE: THE HUMMINGBIRD WAY LLC
311846		09/01/2021	v090821	868437	10,214.55		10,214.55	09/01/2021	INV	PD	EXP#00
CHECK DATE: 09/08/2021											PAYEE: VILLA LIGHTING SUPPLY CO INC
311847		09/01/2021	v090821	868438	7,539.52		7,539.52	09/01/2021	INV	PD	EXP#00
CHECK DATE: 09/08/2021											PAYEE: VILLA LIGHTING SUPPLY CO INC
190490 RITZ SAFETY LLC					21,378.95						
6184702	21015548	08/27/2021	v090821	20180942	1,591.40		1,591.40	08/28/2021	INV	PD	IDA -
CHECK DATE: 09/02/2021											
6185097	21015265	08/30/2021	v090821	20180942	269.00		269.00	08/31/2021	INV	PD	SUPPLI
CHECK DATE: 09/02/2021											
6185797	21015548	08/27/2021	v090821	20180942	144.60		144.60	08/28/2021	INV	PD	IDA -
CHECK DATE: 09/02/2021											
276507 RUSH TRUCK CENTERS OF ALABAMA INC					2,005.00						
3024483000	21014461	08/12/2021	v090821	868439	484.08		484.08	09/12/2021	INV	PD	STOCK
CHECK DATE: 09/08/2021											
3024533547	21014943	08/16/2021	v090821	868439	210.00		210.00	09/16/2021	INV	PD	PARTS-
CHECK DATE: 09/08/2021											
190305 S & O ENTERPRISES INC					694.08						
202189		08/11/2021	v090821	20180930	300.00		300.00	08/12/2021	INV	PD	MOTORP
CHECK DATE: 09/08/2021											
293928 SANDRA L RANDER											
311773		09/01/2021	v090821	20180931	2,115.40		2,115.40	09/02/2021	INV	PD	08/23-
CHECK DATE: 09/08/2021											
190715 SANSOM EQUIPMENT CO INC											
P01888	21015540	08/30/2021	v090821	868440	386.92		386.92	09/10/2021	INV	PD	PARTS
CHECK DATE: 09/08/2021											

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
P01889	21015575	08/31/2021	v090821	868440	498.32	498.32	09/10/2021	INV	PD	PARTS-
CHECK DATE: 09/08/2021										
270006 SHARP ELECTRONICS CORPORATION					885.24					
SH458853		08/17/2021	v090821	868441	334.16	334.16	09/16/2021	INV	PD	COPIER
CHECK DATE: 09/08/2021										
SH458854		08/17/2021	v090821	868441	226.06	226.06	09/16/2021	INV	PD	COPIER
CHECK DATE: 09/08/2021										
SH458855		08/17/2021	v090821	868441	109.15	109.15	09/16/2021	INV	PD	COPIER
CHECK DATE: 09/08/2021										
SH458856		08/17/2021	v090821	868441	111.85	111.85	09/16/2021	INV	PD	COPIER
CHECK DATE: 09/08/2021										
SH458857		08/17/2021	v090821	868441	110.28	110.28	09/16/2021	INV	PD	COPIER
CHECK DATE: 09/08/2021										
SH458859		08/17/2021	v090821	868441	507.51	507.51	09/16/2021	INV	PD	COPIER
CHECK DATE: 09/08/2021										
SH458860		08/17/2021	v090821	868441	104.16	104.16	09/16/2021	INV	PD	COPIER
CHECK DATE: 09/08/2021										
SH458861		08/17/2021	v090821	868441	227.71	227.71	09/16/2021	INV	PD	COPIER
CHECK DATE: 09/08/2021										
SH458862		08/17/2021	v090821	868441	119.81	119.81	09/16/2021	INV	PD	COPIER
CHECK DATE: 09/08/2021										
SH458863		08/17/2021	v090821	868441	322.53	322.53	09/16/2021	INV	PD	COPIER
CHECK DATE: 09/08/2021										
SH458864		08/17/2021	v090821	868441	205.22	205.22	09/16/2021	INV	PD	COPIER
CHECK DATE: 09/08/2021										
SH458882		08/18/2021	v090821	868441	138.31	138.31	09/17/2021	INV	PD	COPIER
CHECK DATE: 09/08/2021										
196906 SMG					2,516.75					
311645		08/24/2021	v090821	868442	1,312.32	1,312.32	09/18/2021	INV	PD	JULY 2
CHECK DATE: 09/08/2021										
311646		08/24/2021	v090821	868442	6,839.60	6,839.60	09/18/2021	INV	PD	JULY 2
CHECK DATE: 09/08/2021										



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
278464 SOUTHERN LIGHTING & TRAFFIC SYSTEMS					8,151.92					
44603	21014611	08/23/2021	v090821	868443	2,200.00	2,200.00	09/16/2021	INV	PD	ELECTR
CHECK DATE:		09/08/2021								
44627	21011014	08/31/2021	v090821	868443	116,240.00	116,240.00	09/06/2021	INV	PD	TIF DO
CHECK DATE:		09/08/2021								
					118,440.00					
295959 SOUTHERN TIRE MART, LLC										
2030044367	21014761	08/16/2021	v090821	868444	634.00	634.00	09/15/2021	INV	PD	TRUCK
CHECK DATE:		09/08/2021								
294015 STAPLES CONTRACT & COMMERCIAL										
3484681534	21014872	08/15/2021	v090821	20180932	23.16	23.16	08/16/2021	INV	PD	MASKS
CHECK DATE:		09/08/2021								
3484681537	21014903	08/15/2021	v090821	20180932	57.90	57.90	08/16/2021	INV	PD	MASKS
CHECK DATE:		09/08/2021								
3485205951	21014485	08/21/2021	v090821	20180932	319.66	319.66	08/22/2021	INV	PD	DRY ER
CHECK DATE:		09/08/2021								
3485302424	21015210	08/24/2021	v090821	20180932	173.20	173.20	08/25/2021	INV	PD	SAFETY
CHECK DATE:		09/08/2021								
3485420172	21015351	08/25/2021	v090821	20180932	16.07	16.07	08/26/2021	INV	PD	OFFICE
CHECK DATE:		09/08/2021								
3485503135	21015351	08/26/2021	v090821	20180932	35.99	35.99	09/01/2021	INV	PD	OFFICE
CHECK DATE:		09/08/2021								
					625.98					
287799 STAR SERVICE INC OF MOBILE										
072324		08/19/2021	v090821	868445	693.25	693.25	09/01/2021	INV	PD	Cust.
CHECK DATE:		09/08/2021								
282370 STATE OF ALABAMA										
214336	21012986	08/23/2021	v090821	868446	3,900.00	3,900.00	08/25/2021	INV	PD	FURNIT
CHECK DATE:		09/08/2021								
214337	21012986	08/23/2021	v090821	868446	2,205.00	2,205.00	08/25/2021	INV	PD	FURNIT
CHECK DATE:		09/08/2021								
214338	21012986	08/23/2021	v090821	868446	2,925.00	2,925.00	08/25/2021	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: 09/08/2021										
214339	21012987	08/23/2021	v090821	868446	495.00	495.00	08/25/2021	INV PD		FURNIT
CHECK DATE: 09/08/2021										
214359	21012987	08/24/2021	v090821	868446	6,415.00	6,415.00	08/25/2021	INV PD		FURNIT
CHECK DATE: 09/08/2021										
214360	21012987	08/24/2021	v090821	868446	315.00	315.00	08/25/2021	INV PD		FURNIT
CHECK DATE: 09/08/2021										
291912 SUNSOUTH LLC					16,255.00					
4056244	21014927	09/01/2021	v090821	868447	59.18	59.18	09/02/2021	INV PD		STOCK
CHECK DATE: 09/08/2021										
4056247	21015254	09/01/2021	v090821	868447	641.10	641.10	09/02/2021	INV PD		STOCK
CHECK DATE: 09/08/2021										
295331 TAMMY DAVIS					700.28					
2021-043		08/27/2021	v090821	20180933	25.00	25.00	08/28/2021	INV PD		Update
CHECK DATE: 09/08/2021										
296879 TASC PERFORMANCE										
INV8870050	21008425	08/25/2021	v090821	868448	119.86	119.86	09/17/2021	INV PD		TASC F
CHECK DATE: 09/08/2021										
295410 TAW POWER SYSTEMS, INC.-										
26221497		08/17/2021	v090821	868449	330.00	330.00	09/14/2021	INV PD		MPD AC
CHECK DATE: 09/08/2021										
26221702		08/20/2021	v090821	868449	2,213.06	2,213.06	09/18/2021	INV PD		HISTOR
CHECK DATE: 09/08/2021										
280034 TEMPLE INC					2,543.06					
INV0211228	21008026	08/26/2021	v090821	20180952	5,776.00	5,776.00	09/07/2021	INV PD		CONTRO
CHECK DATE: 09/02/2021										
296470 THE ATCHISON FIRM PC										
31315		08/23/2021	v090821	868450	1,068.75	1,068.75	09/18/2021	INV PD		157844
CHECK DATE: 09/08/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296075 THE PARTS HOUSE										
2092EI7419	21014863	08/12/2021	v090821	20180934	256.33	256.33	09/12/2021	INV PD		PARTS-
CHECK DATE: 09/08/2021										
2092EI7491	21014892	08/12/2021	v090821	20180934	319.04	319.04	09/12/2021	INV PD		STOCK
CHECK DATE: 09/08/2021										
2092EI7538	21014931	08/13/2021	v090821	20180934	189.32	189.32	09/15/2021	INV PD		STOCK
CHECK DATE: 09/08/2021										
2092EI7623	21014939	08/13/2021	v090821	20180934	33.94	33.94	09/15/2021	INV PD		PARTS-
CHECK DATE: 09/08/2021										
2092EI7626	21014947	08/16/2021	v090821	20180934	5.45	5.45	09/15/2021	INV PD		PARTS-
CHECK DATE: 09/08/2021										
2092EI7756	21015030	08/17/2021	v090821	20180934	1,474.24	1,474.24	09/16/2021	INV PD		STOCK
CHECK DATE: 09/08/2021										
2092EI7758	21015047	08/17/2021	v090821	20180934	159.06	159.06	09/16/2021	INV PD		PARTS-
CHECK DATE: 09/08/2021										
2092EI7870	21015099	08/17/2021	v090821	20180934	265.07	265.07	09/17/2021	INV PD		PARTS-
CHECK DATE: 09/08/2021										
2092EI8014	21015163	08/19/2021	v090821	20180934	116.10	116.10	09/18/2021	INV PD		STOCK
CHECK DATE: 09/08/2021										
2092EI8030	21015220	08/19/2021	v090821	20180934	729.60	729.60	09/18/2021	INV PD		STOCK
CHECK DATE: 09/08/2021										
2092EI8144	21015095	08/17/2021	v090821	20180934	350.00	350.00	09/17/2021	INV PD		PARTS-
CHECK DATE: 09/08/2021										
					3,898.15					
203865 THOMPSON TRACTOR CO INC										
SPI00919105	21015028	08/16/2021	v090821	20180944	171.10	171.10	09/01/2021	INV PD		PARTS-
CHECK DATE: 09/02/2021										
SPI00919732	21015029	08/17/2021	v090821	20180943	384.84	384.84	08/25/2021	INV PD		PARTS-
CHECK DATE: 09/02/2021										
					555.94					
204245 THREADED FASTENERS INC										
3646493	21014891	08/24/2021	v090821	20180945	4.50	4.50	09/18/2021	INV PD		STOCK
CHECK DATE: 09/02/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
294832 TRI-TECH FORENSICS INC											
529984		21013290 08/27/2021	v090821	868451	87.00	87.00	09/11/2021	INV PD	RED	PL	
CHECK DATE: 09/08/2021											
277284 TRUCK PRO LLC											
042	0544125	21014654 08/13/2021	v090821	20180950	662.54	662.54	09/12/2021	INV PD		STOCK	
CHECK DATE: 09/02/2021											
209310 TURNER SUPPLY COMPANY											
3180901-00		21014990 08/27/2021	v090821	20180946	488.00	488.00	08/28/2021	INV PD		MARKER	
CHECK DATE: 09/02/2021											
3182067-00		21014834 08/27/2021	v090821	20180946	59.20	59.20	08/28/2021	INV PD		Capita	
CHECK DATE: 09/02/2021											
					547.20						
295120 WALLACE AUTO REPAIR & TOWING LLC											
2772A		08/02/2021	v090821	20180935	150.00	150.00	08/31/2021	INV PD		july t	
CHECK DATE: 09/08/2021											
232872 WARD INTERNATIONAL TRUCKS LLC											
R101003754 01		21015529 08/27/2021	v090821	20180936	653.46	653.46	09/10/2021	INV PD		REPAIR	
CHECK DATE: 09/08/2021											
237250 WILSON DISMUKES INC											
889789		21014477 08/31/2021	v090821	20180947	40.21	40.21	09/01/2021	INV PD		PARTS-	
CHECK DATE: 09/02/2021											
889790		21015308 08/31/2021	v090821	20180947	9.82	9.82	09/01/2021	INV PD		PARTS-	
CHECK DATE: 09/02/2021											
889791		21015310 08/31/2021	v090821	20180947	13.25	13.25	09/01/2021	INV PD		PARTS-	
CHECK DATE: 09/02/2021											
889792		21015511 08/31/2021	v090821	20180947	222.74	222.74	09/02/2021	INV PD		STOCK	
CHECK DATE: 09/02/2021											
243 INVOICES					594,376.63						

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