

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
276091 ACUSHNET COMPANY										
911673176		08/18/2021	v092921	868969	79.33	79.33	10/05/2021	INV	PD	Order
CHECK DATE: 09/29/2021										
911689604		08/20/2021	v092921	868969	79.33	79.33	10/05/2021	INV	PD	Order
CHECK DATE: 09/29/2021										
					158.66					
271556 ADAMS & REESE LLP										
1135424		09/14/2021	v092921	20181361	5,966.25	5,966.25	09/14/2021	INV	PD	LEGAL
CHECK DATE: 09/27/2021										
1138491		09/23/2021	v092921	20181361	6,750.00	6,750.00	09/23/2021	INV	PD	LEGAL
CHECK DATE: 09/27/2021										
1138493		09/23/2021	v092921	20181361	14,500.00	14,500.00	09/23/2021	INV	PD	LEGAL
CHECK DATE: 09/27/2021										
					27,216.25					
295058 ADVANCE AUTO PARTS										
8582126029401	21016334	09/17/2021	v092921	20181286	826.36	826.36	09/21/2021	INV	PD	STOCK
CHECK DATE: 09/29/2021										
8582126429531	21016446	09/21/2021	v092921	20181286	44.45	44.45	09/22/2021	INV	PD	PARTS-
CHECK DATE: 09/29/2021										
8582126108597	21016221	09/18/2021	v092921	20181286	253.44	253.44	09/23/2021	INV	PD	STOCK
CHECK DATE: 09/29/2021										
					1,124.25					
279521 ADVANCED COMMUNICATIONS										
8392		09/21/2021	v092921	868970	961.00	961.00	09/24/2021	INV	PD	BIENVI
CHECK DATE: 09/29/2021										
295329 ADVANCED INSURANCE RESOURCES INC										
313100		09/07/2021	v092921	20181287	2,500.00	2,500.00	09/08/2021	INV	PD	GREEN
CHECK DATE: 09/29/2021										
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
044894		09/08/2021	v092921	868971	655.18	655.18	10/08/2021	INV	PD	PLUMBI
CHECK DATE: 09/29/2021										
044723		09/08/2021	v092921	868971	1,500.00	1,500.00	10/08/2021	INV	PD	PLUMBI

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/29/2021										
044719		09/08/2021	v092921	868971	258.00	258.00	10/08/2021	INV	PD	PLUMBI
CHECK DATE: 09/29/2021										
290374 AEIKER CONSTRUCTION CORPORATION					2,413.18					
21012704-00	21012704	09/16/2021	v092921	20181288	9,788.82	9,788.82	09/18/2021	INV	PD	SPLASH
CHECK DATE: 09/29/2021										
3372		09/16/2021	v092921	20181288	4,467.00	4,467.00	09/17/2021	INV	PD	MEDAL
CHECK DATE: 09/29/2021										
3037		09/16/2021	v092921	20181288	5,072.72	5,072.72	09/17/2021	INV	PD	REPAIR
CHECK DATE: 09/29/2021										
278470 AGROMAX LLC					19,328.54					
19303	21015908	09/13/2021	v092921	868972	1,028.99	1,028.99	09/20/2021	INV	PD	TOPDRE
CHECK DATE: 09/29/2021										
291178 AIRGAS USA LLC										
9117580161	21015623	09/15/2021	v092921	20181385	60.00	60.00	09/17/2021	INV	PD	STOCK
CHECK DATE: 09/27/2021										
290187 ALABAMA MEDIA GROUP										
0010075621		09/14/2021	v092921	20181376	815.92	815.92	09/15/2021	INV	PD	ACCT#
CHECK DATE: 09/27/2021										
0010046412		08/31/2021	v092921	20181377	251.23	251.23	09/01/2021	INV	PD	ACCT#2
CHECK DATE: 09/27/2021										
0010069743		08/20/2021	v092921	20181378	225.88	225.88	08/21/2021	INV	PD	ACCT#:
CHECK DATE: 09/27/2021										
0010075635		08/27/2021	v092921	20181379	217.12	217.12	08/28/2021	INV	PD	ACCT#:
CHECK DATE: 09/27/2021										
0010069730		08/20/2021	v092921	20181380	219.23	219.23	08/21/2021	INV	PD	ACCT#:
CHECK DATE: 09/27/2021										
0010092649		09/12/2021	v092921	20181381	82.30	82.30	09/13/2021	INV	PD	203586
CHECK DATE: 09/27/2021										
0010092658		09/12/2021	v092921	20181382	80.90	80.90	09/13/2021	INV	PD	203586
CHECK DATE: 09/27/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0010087677		09/23/2021	v092921	20181383	412.05	412.05	09/24/2021	INV	PD	ACCT#
CHECK DATE: 09/27/2021										
293976 ALLSTATES CONSULTING SERVICES					2,304.63					
TN32119		09/05/2021	v092921	868973	2,201.60	2,201.60	09/06/2021	INV	PD	PAUL C
CHECK DATE: 09/29/2021										
TN32117		09/05/2021	v092921	868973	137.80	137.80	09/06/2021	INV	PD	CONSUL
CHECK DATE: 09/29/2021										
TN32118		09/05/2021	v092921	868973	1,792.00	1,792.00	09/06/2021	INV	PD	CONSUL
CHECK DATE: 09/29/2021										
TN32140		09/12/2021	v092921	868973	493.80	493.80	09/13/2021	INV	PD	HUBBAR
CHECK DATE: 09/29/2021										
TN32141		09/12/2021	v092921	868973	1,382.40	1,382.40	09/13/2021	INV	PD	HACKNE
CHECK DATE: 09/29/2021										
TN32142		09/12/2021	v092921	868973	1,171.20	1,171.20	09/13/2021	INV	PD	MUTERT
CHECK DATE: 09/29/2021										
TN32133		09/12/2021	v092921	868973	137.80	137.80	09/13/2021	INV	PD	CONSUL
CHECK DATE: 09/29/2021										
TN32134		09/12/2021	v092921	868973	819.20	819.20	09/13/2021	INV	PD	CONSUL
CHECK DATE: 09/29/2021										
TN32135		09/12/2021	v092921	868973	2,668.64	2,668.64	09/13/2021	INV	PD	PAUL C
CHECK DATE: 09/29/2021										
297068 ALPHA-LIT MS GULF COAST LLC					10,804.44					
313896		09/15/2021	v092921	20181289	774.00	774.00	09/15/2021	INV	PD	TOUR D
CHECK DATE: 09/29/2021										
296899 AMAZON BUSINESS										
1FMT-R17C-K3KH	21016095	09/15/2021	v092921	868974	228.96	228.96	09/21/2021	INV	PD	MOB-TO
CHECK DATE: 09/29/2021										
296071 AMERICAN HEART ASSOCIATION										
scpr65905	21016272	09/19/2021	v092921	868975	1,638.00	1,638.00	09/21/2021	INV	PD	AHA E-
CHECK DATE: 09/29/2021										
294499 AMERICAN SEW N VAC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4356	21016172	09/16/2021	v092921	868976	220.00	220.00	09/20/2021	INV	PD	VACUUM
CHECK DATE: 09/29/2021										
297090 ANGELA C HARRIS										
202124		09/20/2021	v092921	20181290	880.00	880.00	09/21/2021	INV	PD	LEGAL
CHECK DATE: 09/29/2021										
294594 ARENA FIRE PROTECTION INC										
0005554		09/17/2021	v092921	20181291	310.00	310.00	09/18/2021	INV	PD	MFR ST
CHECK DATE: 09/29/2021										
0005548		09/15/2021	v092921	20181291	264.00	264.00	09/16/2021	INV	PD	HANK A
CHECK DATE: 09/29/2021										
0005541		09/15/2021	v092921	20181291	368.00	368.00	09/16/2021	INV	PD	MFR FI
CHECK DATE: 09/29/2021										
0005269		07/16/2021	v092921	20181291	150.00	150.00	07/17/2021	INV	PD	CRICHT
CHECK DATE: 09/29/2021										
0005556		09/17/2021	v092921	20181291	450.00	450.00	09/18/2021	INV	PD	MOBILE
CHECK DATE: 09/29/2021										
					1,542.00					
292751 ARROWHEAD FORENSICS										
140742	21015839	09/13/2021	v092921	20181388	180.40	180.40	09/21/2021	INV	PD	PHENOL
CHECK DATE: 09/27/2021										
270013 AUTONATION FORD MOBILE										
393134	21016444	09/21/2021	v092921	20181292	100.00	100.00	09/22/2021	INV	PD	WARRAN
CHECK DATE: 09/29/2021										
1090036	21016215	09/21/2021	v092921	20181292	77.17	77.17	09/25/2021	INV	PD	PARTS-
CHECK DATE: 09/29/2021										
					177.17					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
950151	21015700	09/02/2021	v092921	20181333	51.04	51.04	09/18/2021	INV	PD	POLICE
CHECK DATE: 09/27/2021										
950022	21015674	09/01/2021	v092921	20181333	136.32	136.32	09/23/2021	INV	PD	POLICE
CHECK DATE: 09/27/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
287473 B & H PHOTO & VIDEO					187.36					
193162171	21015841	09/09/2021	v092921	868977	905.68	905.68	09/21/2021	INV	PD	FLIR S
CHECK DATE: 09/29/2021										
295055 BAY CONCRETE INC										
142405	21011907	09/01/2021	v092921	868978	384.00	384.00	09/17/2021	INV	PD	CONCRE
CHECK DATE: 09/29/2021										
22121 BAY SIDE RUBBER & PRODUCTS INC										
10867	21016030	09/15/2021	v092921	20181334	38.71	38.71	09/18/2021	INV	PD	PUBLIC
CHECK DATE: 09/27/2021										
10948	21015967	09/16/2021	v092921	20181334	367.00	367.00	09/21/2021	INV	PD	HOSES-
CHECK DATE: 09/27/2021										
11094	21016319	09/21/2021	v092921	20181334	21.12	21.12	09/23/2021	INV	PD	FITTIN
CHECK DATE: 09/27/2021										
21959 BAY STEEL CORP					426.83					
147946	21016119	09/13/2021	v092921	868979	566.00	566.00	09/21/2021	INV	PD	PARTS
CHECK DATE: 09/29/2021										
22254 BEARD EQUIPMENT COMPANY										
1472119	21016355	09/21/2021	v092921	868980	51.17	51.17	09/22/2021	INV	PD	PARTS-
CHECK DATE: 09/29/2021										
1472117	21016401	09/21/2021	v092921	868980	253.92	253.92	09/22/2021	INV	PD	STOCK
CHECK DATE: 09/29/2021										
1470847	21015836	09/17/2021	v092921	868980	1,968.27	1,968.27	09/24/2021	INV	PD	PARTS-
CHECK DATE: 09/29/2021										
9162021	21012622	09/16/2021	v092921	868981	40,688.00	40,688.00	09/21/2021	INV	PD	OUTFRO
CHECK DATE: 09/29/2021										
180145 BEN M RADCLIFF CONTRACTOR INC					42,961.36					
000682		09/22/2021	v092921	20181293	63,739.51	63,739.51	09/22/2021	INV	PD	Contra
CHECK DATE: 09/29/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292420 BEST PRICE SERVICES LLC										
1297B		09/09/2021	v092921	20181294	1,400.00	1,400.00	09/13/2021	INV	PD	WK#27
CHECK DATE: 09/29/2021										
1302B		09/15/2021	v092921	20181295	1,400.00	1,400.00	09/17/2021	INV	PD	WK#28
CHECK DATE: 09/29/2021										
					2,800.00					
292932 BEYOND TECHNOLOGY										
280287	21015410	09/09/2021	v092921	20181390	1,565.37	1,565.37	09/22/2021	INV	PD	TONER
CHECK DATE: 09/27/2021										
280559	21016312	09/22/2021	v092921	20181390	270.54	270.54	09/25/2021	INV	PD	TONER
CHECK DATE: 09/27/2021										
					1,835.91					
271560 BRIGGS EQUIPMENT INC										
inv2337239	21015365	09/16/2021	v092921	868982	38.92	38.92	09/20/2021	INV	PD	PARTS-
CHECK DATE: 09/29/2021										
295046 BUMPER TO BUMPER AUTO PARTS										
140 46192	21016364	09/20/2021	v092921	868983	33.60	33.60	09/21/2021	INV	PD	STOCK
CHECK DATE: 09/29/2021										
140 46154	21016329	09/21/2021	v092921	868983	54.56	54.56	09/22/2021	INV	PD	SHOP S
CHECK DATE: 09/29/2021										
140 46157	21016330	09/21/2021	v092921	868983	201.14	201.14	09/23/2021	INV	PD	STOCK
CHECK DATE: 09/29/2021										
140 46316	21016361	09/22/2021	v092921	868983	166.58	166.58	09/23/2021	INV	PD	STOCK
CHECK DATE: 09/29/2021										
					455.88					
294515 BURR & FORMAN LLP										
1259483		09/08/2021	v092921	20181296	7,149.30	7,149.30	09/09/2021	INV	PD	WM MOB
CHECK DATE: 09/29/2021										
1259484		09/08/2021	v092921	20181296	3,200.75	3,200.75	09/09/2021	INV	PD	LITIGA
CHECK DATE: 09/29/2021										
1259485		09/08/2021	v092921	20181296	514.70	514.70	09/09/2021	INV	PD	LITIGA
CHECK DATE: 09/29/2021										
1259486		09/08/2021	v092921	20181296	27.50	27.50	09/09/2021	INV	PD	LITIGA
CHECK DATE: 09/29/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1259487		09/08/2021	v092921	20181296	182.50	182.50	09/09/2021	INV	PD	LITIGA
CHECK DATE: 09/29/2021										
1259488		09/08/2021	v092921	20181296	525.00	525.00	09/09/2021	INV	PD	LITIGA
CHECK DATE: 09/29/2021										
1259489		09/08/2021	v092921	20181296	192.50	192.50	09/09/2021	INV	PD	LITIGA
CHECK DATE: 09/29/2021										
1259507		09/08/2021	v092921	20181296	27.50	27.50	09/09/2021	INV	PD	LITIGA
CHECK DATE: 09/29/2021										
1259509		09/08/2021	v092921	20181296	550.00	550.00	09/09/2021	INV	PD	LITIGA
CHECK DATE: 09/29/2021										
1259515		09/08/2021	v092921	20181296	127.50	127.50	09/09/2021	INV	PD	LITIGA
CHECK DATE: 09/29/2021										
					12,497.25					
296252 CAIN'S TREE & LANDSCAPE, INC.										
9462	21015891	09/22/2021	v092921	20181297	14,750.00	14,750.00	09/24/2021	INV	PD	TREE M
CHECK DATE: 09/29/2021										
291854 CALL NEWS										
55615		08/31/2021	v092921	868984	98.00	98.00	09/30/2021	INV	PD	BOA LE
CHECK DATE: 09/29/2021										
55616		08/31/2021	v092921	868984	98.40	98.40	09/30/2021	INV	PD	BOA LE
CHECK DATE: 09/29/2021										
55618		08/31/2021	v092921	868984	105.60	105.60	09/30/2021	INV	PD	BOA LE
CHECK DATE: 09/29/2021										
55619		08/31/2021	v092921	868984	90.40	90.40	09/30/2021	INV	PD	BOA LE
CHECK DATE: 09/29/2021										
55620		08/31/2021	v092921	868984	92.40	92.40	09/30/2021	INV	PD	BOA LE
CHECK DATE: 09/29/2021										
55621		08/31/2021	v092921	868984	52.00	52.00	09/30/2021	INV	PD	BOA LE
CHECK DATE: 09/29/2021										
					536.80					
277351 CALLAWAY GOLF SALES COMPANY										
933327496		06/03/2021	v092921	868985	222.30	222.30	09/24/2021	INV	PD	Order
CHECK DATE: 09/29/2021										
933349367		06/08/2021	v092921	868985	450.96	450.96	09/24/2021	INV	PD	Order

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/29/2021										
933349364		06/08/2021	v092921	868985	1,127.40	1,127.40	09/24/2021	INV PD		Order
CHECK DATE: 09/29/2021										
933747373		08/31/2021	v092921	868985	222.30	222.30	09/24/2021	INV PD		Order
CHECK DATE: 09/29/2021										
293637 CAPITAL TRACTOR INC					2,022.96					
24403I	21015791	09/09/2021	v092921	868986	30.62	30.62	10/09/2021	INV PD		STOCK
CHECK DATE: 09/29/2021										
24402I	21015852	09/09/2021	v092921	868986	370.58	370.58	10/09/2021	INV PD		PARTS-
CHECK DATE: 09/29/2021										
24405I	21015665	09/09/2021	v092921	868986	442.65	442.65	10/09/2021	INV PD		PARTS-
CHECK DATE: 09/29/2021										
24400I	21015790	09/09/2021	v092921	868986	409.48	409.48	10/09/2021	INV PD		PARTS-
CHECK DATE: 09/29/2021										
295655 CHANCELLOR INC					1,253.33					
01040092670-01	21013430	08/09/2021	v092921	868987	193.46	193.46	08/11/2021	INV PD		PLUG A
CHECK DATE: 09/29/2021										
040092670-02	21013430	09/20/2021	v092921	868987	14.84	14.84	09/22/2021	INV PD		PLUG A
CHECK DATE: 09/29/2021										
01040096970-01	21016450	09/21/2021	v092921	868987	23.27	23.27	09/22/2021	INV PD		SPANIS
CHECK DATE: 09/29/2021										
295557 CHARLES L MILLER JR					231.57					
313233		08/27/2021	v092921	868988	174.00	174.00	09/06/2021	INV PD		SWDA 8
CHECK DATE: 09/29/2021										
313235		06/11/2021	v092921	868989	120.00	120.00	06/21/2021	INV PD		SWDA 6
CHECK DATE: 09/29/2021										
128061		08/25/2021	v092921	868990	106.36	106.36	09/04/2021	INV PD		PROLEG
CHECK DATE: 09/29/2021										
313237		07/19/2021	v092921	868991	120.00	120.00	07/29/2021	INV PD		SWDA 7
CHECK DATE: 09/29/2021										
313240		08/20/2021	v092921	868992	216.00	216.00	08/30/2021	INV PD		SWDA 8
CHECK DATE: 09/29/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
314377		09/15/2021	v092921	868993	9,984.00	9,984.00	09/25/2021	INV	PD	SWDA N
CHECK DATE: 09/29/2021										
					10,720.36					
283379 CHRIS BREWER CONTRACTING INC										
09		08/27/2021	v092921	868994	310,576.00	310,576.00	09/17/2021	INV	PD	EST#9;
CHECK DATE: 09/29/2021										
296256 CHRIS FRANCIS TREE CARE										
15869	21016360	09/16/2021	v092921	20181298	2,683.26	2,683.26	09/23/2021	INV	PD	EMERGE
CHECK DATE: 09/29/2021										
15870	21016436	09/18/2021	v092921	20181298	1,706.25	1,706.25	09/23/2021	INV	PD	EMERGE
CHECK DATE: 09/29/2021										
20521	21015119	09/23/2021	v092921	20181298	14,985.75	14,985.75	09/24/2021	INV	PD	TREE M
CHECK DATE: 09/29/2021										
					19,375.26					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4093619684		08/23/2021	v092921	868995	250.92	250.92	09/22/2021	INV	PD	Unifor
CHECK DATE: 09/29/2021										
4094850594		09/03/2021	v092921	868995	206.88	206.88	10/03/2021	INV	PD	Unifor
CHECK DATE: 09/29/2021										
4094850471		09/03/2021	v092921	868995	173.05	173.05	10/03/2021	INV	PD	Unifor
CHECK DATE: 09/29/2021										
9094850478		09/03/2021	v092921	868995	417.75	417.75	10/03/2021	INV	PD	Unifor
CHECK DATE: 09/29/2021										
4094270670		08/30/2021	v092921	868995	262.33	262.33	09/29/2021	INV	PD	Unifor
CHECK DATE: 09/29/2021										
4094850325		09/03/2021	v092921	868995	105.87	105.87	10/03/2021	INV	PD	Unifor
CHECK DATE: 09/29/2021										
1902394846	21012988	08/23/2021	v092921	868995	70.00	70.00	09/24/2021	INV	PD	LIGHT
CHECK DATE: 09/29/2021										
4095337495		09/09/2021	v092921	868995	36.17	36.17	10/09/2021	INV	PD	Unifor
CHECK DATE: 09/29/2021										
4095105607		09/08/2021	v092921	868995	14.36	14.36	10/08/2021	INV	PD	Unifor
CHECK DATE: 09/29/2021										
4095105655		09/08/2021	v092921	868995	12.90	12.90	10/08/2021	INV	PD	Unifor

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/29/2021										
4092563842		08/11/2021	v092921	868995	24.80	24.80	09/10/2021	INV PD		MAT RE
CHECK DATE: 09/29/2021										
4095756308		09/14/2021	v092921	868995	31.79	31.79	09/16/2021	INV PD		INV #4
CHECK DATE: 09/29/2021										
4094843912		09/03/2021	v092921	868995	29.51	29.51	10/03/2021	INV PD		3X5 XT
CHECK DATE: 09/29/2021										
4094850536		09/03/2021	v092921	868995	57.96	57.96	10/03/2021	INV PD		Unifor
CHECK DATE: 09/29/2021										
4094850529		09/03/2021	v092921	868995	250.92	250.92	10/03/2021	INV PD		Unifor
CHECK DATE: 09/29/2021										
4094947181		09/07/2021	v092921	868995	34.16	34.16	10/07/2021	INV PD		SANITI
CHECK DATE: 09/29/2021										
4095105813		09/08/2021	v092921	868995	113.01	113.01	10/08/2021	INV PD		Unifor
CHECK DATE: 09/29/2021										
4095109104		09/08/2021	v092921	868995	36.38	36.38	10/08/2021	INV PD		Unifor
CHECK DATE: 09/29/2021										
4095109586		09/08/2021	v092921	868995	18.22	18.22	10/08/2021	INV PD		Unifor
CHECK DATE: 09/29/2021										
4094850357		09/03/2021	v092921	868995	59.59	59.59	10/03/2021	INV PD		Unifor
CHECK DATE: 09/29/2021										
4094850525		09/03/2021	v092921	868995	85.54	85.54	10/03/2021	INV PD		Unifor
CHECK DATE: 09/29/2021										
4094850612		09/03/2021	v092921	868995	29.35	29.35	10/03/2021	INV PD		Unifor
CHECK DATE: 09/29/2021										
4094850229		09/03/2021	v092921	868995	11.52	11.52	10/03/2021	INV PD		Unifor
CHECK DATE: 09/29/2021										
4094850223		09/03/2021	v092921	868995	4.57	4.57	10/03/2021	INV PD		Unifor
CHECK DATE: 09/29/2021										
4094850449		09/03/2021	v092921	868995	32.19	32.19	10/03/2021	INV PD		Unifor
CHECK DATE: 09/29/2021										
34100 CLUTCH PRODUCTS INC					2,369.74					
114114	21016087	09/20/2021	v092921	20181335	385.00	385.00	09/22/2021	INV PD		PARTS
CHECK DATE: 09/27/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296766 COASTAL TREE COMPANY										
000330	21015893	09/16/2021	v092921	20181299	13,000.00	13,000.00	09/20/2021	INV PD		TREE M
CHECK DATE: 09/29/2021										
295243 COBALT REALTY INC										
RENT-OCT-2021		09/15/2021	v092921	868996	12,848.26	12,848.26	09/15/2021	INV PD		LEASE
CHECK DATE: 09/29/2021										
296227 CONVERGEONE INC										
3333202		09/13/2021	v092921	20181300	11.00	11.00	09/14/2021	INV PD		Cust.
CHECK DATE: 09/29/2021										
295558 COOPER & ASSOCIATES, LLC										
2021-9		09/01/2021	v092921	20181301	10,405.11	10,405.11	09/21/2021	INV PD		AUG 1
CHECK DATE: 09/29/2021										
283281 CUMULUS BROADCASTING LLC										
AA2901001		08/29/2021	v092921	868997	480.00	480.00	09/28/2021	INV PD		ADVERT
CHECK DATE: 09/29/2021										
AA2901000		08/29/2021	v092921	868997	26.00	26.00	09/28/2021	INV PD		ADVERT
CHECK DATE: 09/29/2021										
290980 DANA SAFETY SUPPLY INC										
					506.00					
746849	21011621	09/13/2021	v092921	20181384	397.46	397.46	09/18/2021	INV PD		2021 T
CHECK DATE: 09/27/2021										
42474 DAVISON OIL COMPANY INC										
0637975-in	21016171	09/15/2021	v092921	868998	2,935.01	2,935.01	09/21/2021	INV PD		FIRE S
CHECK DATE: 09/29/2021										
0485779-in	21016356	09/22/2021	v092921	868998	2,955.00	2,955.00	09/24/2021	INV PD		GARAGE
CHECK DATE: 09/29/2021										
					5,890.01					
43690 DEES PAPER COMPANY INC										
812708	21016116	09/17/2021	v092921	20181336	233.12	233.12	09/24/2021	INV PD		WYPALL
CHECK DATE: 09/27/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293143	DEESE LAWCARE									
315054		09/23/2021	v092921	868999	2,922.49	2,922.49	09/24/2021	INV PD	REPEAT	
	CHECK DATE: 09/29/2021									
45761	DIRECTV LLC									
081755230X210909		09/01/2021	v092921	869000	160.99	160.99	09/17/2021	INV PD	Acct.	
	CHECK DATE: 09/29/2021									
294087	DIVOTS SPORTSWEAR COMPANY INC									
293714		09/08/2021	v092921	20181302	93.45	93.45	10/07/2021	INV PD	Richar	
	CHECK DATE: 09/29/2021									
47630	DORTCH FIGURES & SONS INC									
314179		09/16/2021	v092921	869001	25,260.89	25,260.89	09/17/2021	INV PD	FOR RO	
	CHECK DATE: 09/29/2021									
291971	DS DIESEL SERVICES LLC									
7904	21016402	09/21/2021	v092921	20181386	1,983.10	1,983.10	10/07/2021	INV PD	REPAIR	
	CHECK DATE: 09/27/2021									
7910	21016487	09/21/2021	v092921	20181386	1,526.52	1,526.52	10/08/2021	INV PD	REPAIR	
	CHECK DATE: 09/27/2021									
					3,509.62					
48365	DUEITTS BATTERY SUPPLY INC									
108878	21016144	09/13/2021	v092921	20181337	109.75	109.75	09/25/2021	INV PD	PICK U	
	CHECK DATE: 09/27/2021									
294429	E CORNELL MALONE CORPORATION									
311882		08/25/2021	v092921	869002	376,335.00	366,795.50	08/26/2021	INV PD	FOR RE	
	CHECK DATE: 09/29/2021									
296195	EASTERLING CONSTRUCTION COMPANY LLC									
0827		08/27/2021	v092921	20181303	8,350.00	8,350.00	08/28/2021	INV PD	Critic	
	CHECK DATE: 09/29/2021									
0907		09/07/2021	v092921	20181304	6,500.00	6,500.00	09/08/2021	INV PD	803 EL	
	CHECK DATE: 09/29/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC					14,850.00					
462370	21013783	08/13/2021	v092921	869003	295.00	295.00	08/20/2021	INV	PD	LUBE,
CHECK DATE: 09/29/2021										
294646 EMS MANAGEMENT & CONSULTANTS INC										
043745		08/31/2021	v092921	20181305	8,865.39	8,865.39	09/01/2021	INV	PD	COLLEC
CHECK DATE: 09/29/2021										
292141 ESPALIER LLC										
2042-011		09/09/2021	v092921	869004	1,364.00	1,364.00	10/09/2021	INV	PD	COPELA
CHECK DATE: 09/29/2021										
59300 EXCELLANCE INC										
0020271	21015601	09/09/2021	v092921	869005	1,344.69	1,344.69	10/09/2021	INV	PD	PARTS-
CHECK DATE: 09/29/2021										
273662 EYEWORLD / EYEGLOSS WORLD										
ew62671	21014737	08/17/2021	v092921	869006	60.00	60.00	09/17/2021	INV	PD	SAFETY
CHECK DATE: 09/29/2021										
61753 FASTENAL COMPANY										
a1mob131406	21015266	09/20/2021	v092921	869007	275.40	275.40	09/22/2021	INV	PD	SUPPLI
CHECK DATE: 09/29/2021										
a1mob131405	21015190	09/20/2021	v092921	869007	87.60	87.60	09/22/2021	INV	PD	DISINF
CHECK DATE: 09/29/2021										
					363.00					
62301 FEDEX										
7-494-26512		09/08/2021	v092921	869008	49.26	49.26	09/09/2021	INV	PD	POSTAG
CHECK DATE: 09/29/2021										
63047 FERGUSON ENTERPRISES INC										
2333464	21015514	09/02/2021	v092921	869009	207.21	207.21	09/21/2021	INV	PD	FIRE S
CHECK DATE: 09/29/2021										
2402084	21016285	09/16/2021	v092921	869009	62.59	62.59	09/23/2021	INV	PD	MUSEUM
CHECK DATE: 09/29/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					269.80					
64250 FIREHOUSE SALES & SERVICE INC										
27220		21016342 09/21/2021	v092921	20181338	79.00	79.00	09/22/2021	INV PD		PARTS-
CHECK DATE: 09/27/2021										
271575 FLEETPRIDE INC										
81395621		21015854 09/07/2021	v092921	869010	915.72	915.72	10/09/2021	INV PD		STOCK
CHECK DATE: 09/29/2021										
81763542		21013903 09/13/2021	v092921	869010	117.63	117.63	10/09/2021	INV PD		STOCK
CHECK DATE: 09/29/2021										
81578048		21015800 09/09/2021	v092921	869010	930.16	930.16	10/09/2021	INV PD		STOCK
CHECK DATE: 09/29/2021										
					1,963.51					
295862 GEOSYNTEC CONSULTANTS, INC.										
137445309		08/29/2021	v092921	869011	37,208.00	37,208.00	09/16/2021	INV PD		PYMT #
CHECK DATE: 09/29/2021										
292819 GILMORE SERVICES										
0121614		04/25/2021	v092921	20181389	19.76	19.76	09/17/2021	INV PD		CUSTOM
CHECK DATE: 09/27/2021										
0124425		06/25/2021	v092921	20181389	19.76	19.76	09/17/2021	INV PD		CUSTOM
CHECK DATE: 09/27/2021										
0125802		07/25/2021	v092921	20181389	19.76	19.76	09/17/2021	INV PD		CUSTOM
CHECK DATE: 09/27/2021										
					59.28					
73476 GLOBAL INDUSTRIES INC										
006936152		21012983 09/13/2021	v092921	869012	2,903.04	2,903.04	09/21/2021	INV PD		DESKS
CHECK DATE: 09/29/2021										
006937365		21012989 09/15/2021	v092921	869012	712.32	712.32	09/22/2021	INV PD		DECK -
CHECK DATE: 09/29/2021										
					3,615.36					
280256 GLOBALSTAR INC										
16844111		07/18/2021	v092921	869013	1,853.74	1,853.74	08/17/2021	INV PD		GLOBAL
CHECK DATE: 09/29/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
273781 GOODYEAR TIRE & RUBBER COMPANY										
104	1055544	21015664	09/03/2021	v092921	869014	3,910.80	3,910.80	10/07/2021	INV PD	TAHOE
	CHECK DATE:	09/29/2021								
74050 GORAM AIR CONDITIONING CO INC										
09-7551-21		09/03/2021	v092921	20181306	1,258.85	1,258.85	10/03/2021	INV PD	HVAC M	
	CHECK DATE:	09/29/2021								
09-7552-21		09/03/2021	v092921	20181306	196.75	196.75	10/03/2021	INV PD	HVAC M	
	CHECK DATE:	09/29/2021								
09-7553-21		09/03/2021	v092921	20181306	150.00	150.00	10/03/2021	INV PD	HVAC M	
	CHECK DATE:	09/29/2021								
313305		09/01/2021	v092921	20181306	640,850.00	615,975.00	10/01/2021	INV PD	FOR UP	
	CHECK DATE:	09/29/2021								
09-7545-21		09/03/2021	v092921	20181306	4,265.47	4,265.47	10/03/2021	INV PD	MSC-25	
	CHECK DATE:	09/29/2021								
					646,721.07					
288260 GORMAN COMPANY										
s016618192.001		21015776	09/03/2021	v092921	869015	203.55	203.55	09/20/2021	INV PD	JAMES
	CHECK DATE:	09/29/2021								
295426 GRANICUS LLC										
143728		09/14/2021	v092921	20181391	7,950.00	7,950.00	09/15/2021	INV PD	NOVUS	
	CHECK DATE:	09/27/2021								
77600 GULF COAST MARINE SUPPLY CO INC										
1599481-00		21015620	09/21/2021	v092921	20181339	57.56	57.56	09/24/2021	INV PD	STOCK
	CHECK DATE:	09/27/2021								
78918 GULF STATES DISTRIBUTORS										
1397657-in		21015756	09/13/2021	v092921	20181340	4,095.00	4,095.00	09/18/2021	INV PD	PROPER
	CHECK DATE:	09/27/2021								
1397309-in		21015757	09/09/2021	v092921	20181340	1,230.00	1,230.00	09/22/2021	INV PD	RIOT B
	CHECK DATE:	09/27/2021								
1397310-in		21015758	09/09/2021	v092921	20181340	99.00	99.00	09/23/2021	INV PD	RIOT B
	CHECK DATE:	09/27/2021								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					5,424.00					
270772 HARRELLS LLC										
inv01538454	21015611	09/07/2021	v092921	20181359	585.00	585.00	09/22/2021	INV	PD	PESTIC
CHECK DATE:		09/27/2021								
inv01540155	21015868	09/10/2021	v092921	20181359	219.12	219.12	09/22/2021	INV	PD	INSECT
CHECK DATE:		09/27/2021								
					804.12					
293714 HARRIS CONTRACTING SERVICES INC										
312075		08/24/2021	v092921	869016	267,342.00	255,640.75	09/23/2021	INV	PD	MARDI
CHECK DATE:		09/29/2021								
292516 HERITAGE-CRYSTAL CLEAN LLC										
16997295		09/09/2021	v092921	869017	694.36	694.36	09/15/2021	INV	PD	AQUEOU
CHECK DATE:		09/29/2021								
296325 HERO INDUSTRIES INC										
11314	21014583	08/09/2021	v092921	20181307	1,745.00	1,745.00	09/22/2021	INV	PD	CUSTOM
CHECK DATE:		09/29/2021								
296321 HISCO INC										
11504689-00	21011518	09/16/2021	v092921	20181308	941.85	941.85	09/21/2021	INV	PD	ELECTR
CHECK DATE:		09/29/2021								
234242 HOSEA O WEAVER & SONS INC										
000297		09/24/2021	v092921	20181309	127,089.14	127,089.14	09/24/2021	INV	PD	Contra
CHECK DATE:		09/29/2021								
88770 HUNTER SECURITY INC										
844424		09/01/2021	v092921	20181341	60.00	60.00	09/13/2021	INV	PD	Cust.
CHECK DATE:		09/27/2021								
279091 HYDRAULIC REPAIR SERVICE										
67706	21009881	05/07/2021	v092921	20181371	241.12	241.12	09/23/2021	INV	PD	REPAIR
CHECK DATE:		09/27/2021								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294915 IMAGE 360 WEST MOBILE										
im-43323	21014449	08/17/2021	v092921	869018	1,506.00	1,506.00	09/24/2021	INV	PD	ACRYLI
CHECK DATE: 09/29/2021										
91040 INDEPENDENT LIVING CENTER										
315208		09/24/2021	v092921	20181310	10,000.00	10,000.00	09/24/2021	INV	PD	2020-2
CHECK DATE: 09/29/2021										
296740 INFINITE INSURANCE SOLUTIONS LLC										
312459		09/02/2021	v092921	20181311	2,500.00	2,500.00	10/02/2021	INV	PD	FITZ-H
CHECK DATE: 09/29/2021										
272964 JAMES B ROSSLER										
1367		09/02/2021	v092921	20181312	1,560.00	1,560.00	09/17/2021	INV	PD	FILE 6
CHECK DATE: 09/29/2021										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
0000000001		08/31/2021	v092921	869019	387,720.26	368,334.25	09/16/2021	INV	PD	EST#1;
CHECK DATE: 09/29/2021										
297261 JAY 37 CONSTRUCTION LLC										
82021		09/13/2021	v092921	20181313	8,662.00	8,662.00	09/14/2021	INV	PD	Critic
CHECK DATE: 09/29/2021										
101098 JERRY PATE TURF & IRRIGATION INC										
287219	21015581	09/10/2021	v092921	20181342	118.97	118.97	09/21/2021	INV	PD	PICK U
CHECK DATE: 09/27/2021										
296800 JOE BULLARD CHEVROLET										
605285	21015929	09/08/2021	v092921	20181314	69.92	69.92	10/09/2021	INV	PD	PARTS-
CHECK DATE: 09/29/2021										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
139633	21014345	08/31/2021	v092921	869020	5,400.00	5,400.00	09/07/2021	INV	PD	MOWING
CHECK DATE: 09/29/2021										
139335		08/01/2021	v092921	869020	1,498.00	1,498.00	08/31/2021	INV	PD	LANDSC
CHECK DATE: 09/29/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					6,898.00					
296883	K SWISS SALES CORP									
97237779	21010486	09/16/2021	v092921	869021	75.52	75.52	09/17/2021	INV	PD	SUMMER
	CHECK DATE: 09/29/2021									
97308568	21010486	09/10/2021	v092921	869021	2,218.19	2,218.19	09/24/2021	INV	PD	SUMMER
	CHECK DATE: 09/29/2021									
					2,293.71					
113625	KENS CAR TUNES INC									
25517	21015888	09/08/2021	v092921	869022	75.00	75.00	10/08/2021	INV	PD	INSTAL
	CHECK DATE: 09/29/2021									
25521	21015921	09/08/2021	v092921	869022	75.00	75.00	10/08/2021	INV	PD	INSTAL
	CHECK DATE: 09/29/2021									
					150.00					
275817	KEYSTONE PLASTICS INC									
inv27040	21015734	09/14/2021	v092921	20181315	1,647.00	1,647.00	09/21/2021	INV	PD	GUTTER
	CHECK DATE: 09/29/2021									
295861	KINGDOM BUILDERS									
315056		09/23/2021	v092921	20181392	2,841.19	2,841.19	09/24/2021	INV	PD	REPEAT
	CHECK DATE: 09/27/2021									
282978	KITCHEN EQUIPMENT & SUPPLY CO									
4017680a	21012803	08/25/2021	v092921	20181373	163.45	163.45	08/26/2021	INV	PD	KNIFE,
	CHECK DATE: 09/27/2021									
294048	KNOX PEST CONTROL									
2145682		09/20/2021	v092921	20181316	140.00	140.00	09/21/2021	INV	PD	RODENT
	CHECK DATE: 09/29/2021									
273592	KONE INC									
1158204867		09/06/2021	v092921	20181362	187.85	187.85	09/07/2021	INV	PD	MPD HE
	CHECK DATE: 09/27/2021									
1158204870		09/06/2021	v092921	20181362	458.50	458.50	09/07/2021	INV	PD	GULFQU
	CHECK DATE: 09/27/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
277578 LAGNIAPPE					646.35					
47390		09/15/2021	v092921	20181365	105.00	105.00	09/15/2021	INV	PD	Advert
CHECK DATE: 09/27/2021										
47327		09/15/2021	v092921	20181366	103.93	103.93	09/16/2021	INV	PD	LEGAL
CHECK DATE: 09/27/2021										
47273		09/15/2021	v092921	20181367	14.63	14.63	09/16/2021	INV	PD	LEGAL
CHECK DATE: 09/27/2021										
47271		09/08/2021	v092921	20181368	43.70	43.70	09/09/2021	INV	PD	LEGAL
CHECK DATE: 09/27/2021										
47272		09/08/2021	v092921	20181369	42.94	42.94	09/09/2021	INV	PD	LEGAL
CHECK DATE: 09/27/2021										
47074		08/18/2021	v092921	20181370	434.00	434.00	08/19/2021	INV	PD	LEGAL
CHECK DATE: 09/27/2021										
285822 LAWMENS & SHOOTERS SUPPLY INC					744.20					
162933	21014138	09/03/2021	v092921	20181375	849.60	849.60	10/07/2021	INV	PD	MEDIUM
CHECK DATE: 09/27/2021										
125001 LEE RODGERS TIRE CO										
67729	21016510	09/23/2021	v092921	20181343	224.00	224.00	09/24/2021	INV	PD	GOLF C
CHECK DATE: 09/27/2021										
292696 LEWIS PEST CONTROL OF FLORIDA INC										
138-01199231-2		08/31/2021	v092921	20181387	400.00	400.00	09/01/2021	INV	PD	GULFCO
CHECK DATE: 09/27/2021										
272707 LEXISNEXIS										
3093408154		08/31/2021	v092921	869023	1,262.00	1,262.00	09/17/2021	INV	PD	ACCT #
CHECK DATE: 09/29/2021										
290536 LYONS LAW FIRM										
314228		09/17/2021	v092921	869024	4,166.67	4,166.67	09/17/2021	INV	PD	SEPTEM
CHECK DATE: 09/29/2021										
293927 MARINE ENVIRONMENTAL SCIENCES CONSORTIUM										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2021-30		09/23/2021	v092921	20181317	12,525.00	12,525.00	09/23/2021	INV	PD	2020-2
CHECK DATE: 09/29/2021										
277244 MARINE RIGGING INC										
222718	21013033	09/09/2021	v092921	869025	144.00	144.00	10/09/2021	INV	PD	PARTS-
CHECK DATE: 09/29/2021										
296231 MARKS AUTOMOTIVE REPAIR INC										
19915	21016021	09/09/2021	v092921	869026	160.00	160.00	10/09/2021	INV	PD	REPAIR
CHECK DATE: 09/29/2021										
19916	21016140	09/09/2021	v092921	869026	180.00	180.00	10/09/2021	INV	PD	BRAKES
CHECK DATE: 09/29/2021										
					340.00					
295849 MAURIN ARCHITECTURE P C										
2020-06		09/20/2021	v092921	869027	3,662.00	3,662.00	10/08/2021	INV	PD	LANGAN
CHECK DATE: 09/29/2021										
2020-07		09/20/2021	v092921	869027	262.50	262.50	10/08/2021	INV	PD	LANGAN
CHECK DATE: 09/29/2021										
					3,924.50					
131940 MCALEERS OFFICE FURNITURE COMPANY INC										
1076678-0	21015843	09/15/2021	v092921	20181344	930.00	930.00	09/22/2021	INV	PD	USED T
CHECK DATE: 09/27/2021										
132200 MCDONALD MUFFLER INC										
3 001907	21016410	09/20/2021	v092921	20181345	125.00	125.00	09/22/2021	INV	PD	REPAIR
CHECK DATE: 09/27/2021										
292750 MCELHENNEY CONSTRUCTION CO LLC										
314848		09/22/2021	v092921	20181318	27,278.88	27,278.88	09/23/2021	INV	PD	CONSTR
CHECK DATE: 09/29/2021										
296839 MCFADDEN ENGINEERING INC										
19-2637		09/18/2021	v092921	20181319	2,400.00	2,400.00	09/22/2021	INV	PD	SEP 20
CHECK DATE: 09/29/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
132407 MCGRIFF TIRE COMPANY INC										
4870031931	21015886	09/08/2021	v092921	869028	572.68	572.68	10/08/2021	INV PD		LIGHT
CHECK DATE: 09/29/2021										
4870031952	21015946	09/08/2021	v092921	869028	159.00	159.00	10/09/2021	INV PD		ALIGNM
CHECK DATE: 09/29/2021										
					731.68					
281106 MEDICAL SUPPLIES DEPOT										
01724307	21016001	09/15/2021	v092921	20181372	762.00	762.00	09/24/2021	INV PD		SODIUM
CHECK DATE: 09/27/2021										
296662 MICHAEL ANTHONY DALTON MUSE										
194		09/09/2021	v092921	869029	350.00	350.00	10/09/2021	INV PD		ARTWAL
CHECK DATE: 09/29/2021										
294693 MILLENNIUM RISK MANAGERS LLC										
072021cmob		09/16/2021	v092921	20181320	4,006.25	4,006.25	09/16/2021	INV PD		JULY 2
CHECK DATE: 09/29/2021										
092021cmob		09/16/2021	v092921	20181320	4,006.25	4,006.25	09/16/2021	INV PD		SEPTEM
CHECK DATE: 09/29/2021										
					8,012.50					
134774 MOBILE BAY HARLEY-DAVIDSON INC										
620601	21016447	09/21/2021	v092921	20181346	49.59	49.59	09/22/2021	INV PD		PARTS-
CHECK DATE: 09/27/2021										
135589 MOBILE COUNTY ROAD BUILDERS ASSN INC										
9869		09/02/2021	v092921	869030	500.00	500.00	10/02/2021	INV PD		Annual
CHECK DATE: 09/29/2021										
276418 MOBILE FOREIGN-TRADE ZONE CORPORATION										
1472		09/15/2021	v092921	869031	1,500.00	1,500.00	09/15/2021	INV PD		2020-2
CHECK DATE: 09/29/2021										
136520 MOBILE JANITORIAL & PAPER CO INC										
387346	21012381	06/24/2021	v092921	20181347	51.92	51.92	06/25/2021	INV PD		Probat
CHECK DATE: 09/27/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
389414	21014846	09/17/2021	v092921	20181347	105.87		105.87	09/21/2021	INV	PD	JANITO
CHECK DATE: 09/27/2021											
388676-1	21015052	09/17/2021	v092921	20181347	144.05		144.05	09/24/2021	INV	PD	TRASH
CHECK DATE: 09/27/2021											
165635 MOBILE WINSUPPLY CO					301.84						
391967 01	21015775	09/07/2021	v092921	20181351	70.68		70.68	09/24/2021	INV	PD	HILLCR
CHECK DATE: 09/27/2021											
391899 01	21015701	09/03/2021	v092921	20181351	24.78		24.78	09/24/2021	INV	PD	POLICE
CHECK DATE: 09/27/2021											
392201 01	21015894	09/09/2021	v092921	20181351	44.87		44.87	09/24/2021	INV	PD	WAC BL
CHECK DATE: 09/27/2021											
3 MUN COURT ONE TIME PAY VENDOR					140.33						
314002		09/16/2021	v092921	869032	100.00		100.00	09/16/2021	INV	PD	BOND R
CHECK DATE: 09/29/2021											PAYEE: ANDREW MAGNUSON
313866		09/15/2021	v092921	869033	310.00		310.00	09/15/2021	INV	PD	RESTIT
CHECK DATE: 09/29/2021											PAYEE: ANGEL CALHOUN
313994		09/16/2021	v092921	869034	200.00		200.00	09/16/2021	INV	PD	RESTIT
CHECK DATE: 09/29/2021											PAYEE: BOB RANDALL
313798		09/15/2021	v092921	869035	25.00		25.00	09/15/2021	INV	PD	RESTIT
CHECK DATE: 09/29/2021											PAYEE: CASH AMERICA PAWN
314899		09/22/2021	v092921	869036	49.00		49.00	09/22/2021	INV	PD	Interc
CHECK DATE: 09/29/2021											PAYEE: Centell Stabler
313990		09/16/2021	v092921	869037	300.00		300.00	09/16/2021	INV	PD	BOND R
CHECK DATE: 09/29/2021											PAYEE: CHI TRAN
313795		09/15/2021	v092921	869038	154.00		154.00	09/15/2021	INV	PD	RESTIT
CHECK DATE: 09/29/2021											PAYEE: DIANNE WATSON
314898		09/22/2021	v092921	869039	199.00		199.00	09/22/2021	INV	PD	Interc
CHECK DATE: 09/29/2021											PAYEE: Elizabeth Bass
313812		09/15/2021	v092921	869040	210.00		210.00	09/15/2021	INV	PD	RESTIT
CHECK DATE: 09/29/2021											PAYEE: ERIN CUNNINGHAM
313971		09/16/2021	v092921	869041	800.00		800.00	09/16/2021	INV	PD	RESTIT
CHECK DATE: 09/29/2021											PAYEE: FRANK FIEDLER
313996		09/16/2021	v092921	869042	600.00		600.00	09/16/2021	INV	PD	RESTIT
CHECK DATE: 09/29/2021											PAYEE: HERTZ RENTAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
313876		09/15/2021	v092921	869043	487.00	487.00	09/15/2021	INV PD		RESTIT	
CHECK DATE: 09/29/2021						PAYEE: JACK SCARBROUGH					
314900		09/22/2021	v092921	869044	106.00	106.00	09/22/2021	INV PD		Interc	
CHECK DATE: 09/29/2021						PAYEE: Jason White					
314348		09/20/2021	v092921	869045	100.00	100.00	09/20/2021	INV PD		BOND R	
CHECK DATE: 09/29/2021						PAYEE: JAUWAYNE DAVIS					
313874		09/15/2021	v092921	869046	240.00	240.00	09/15/2021	INV PD		RESTIT	
CHECK DATE: 09/29/2021						PAYEE: JUSTIN UDELL					
314423		09/20/2021	v092921	869047	500.00	500.00	09/20/2021	INV PD		BOND R	
CHECK DATE: 09/29/2021						PAYEE: JUSTIN WALLEY					
314923		09/22/2021	v092921	869048	147.00	147.00	09/22/2021	INV PD		Interc	
CHECK DATE: 09/29/2021						PAYEE: Lakendrick Evans-Bendolph					
313992		09/16/2021	v092921	869049	30.00	30.00	09/16/2021	INV PD		RESTIT	
CHECK DATE: 09/29/2021						PAYEE: LARRY WALTER					
313999		09/16/2021	v092921	869050	689.74	689.74	09/16/2021	INV PD		RESTIT	
CHECK DATE: 09/29/2021						PAYEE: LAURA LEIGH DEWITT					
313981		09/16/2021	v092921	869051	110.00	110.00	09/16/2021	INV PD		BOND R	
CHECK DATE: 09/29/2021						PAYEE: RONALD COUCH					
313884		09/15/2021	v092921	869052	163.00	163.00	09/15/2021	INV PD		RESTIT	
CHECK DATE: 09/29/2021						PAYEE: TERRANCE BARNES					
313773		09/15/2021	v092921	869053	50.00	50.00	09/15/2021	INV PD		RESTIT	
CHECK DATE: 09/29/2021						PAYEE: VALERIE DUEBERRY					
313869		09/15/2021	v092921	869054	566.42	566.42	09/15/2021	INV PD		RESTIT	
CHECK DATE: 09/29/2021						PAYEE: VAN PHAM					
313989		09/16/2021	v092921	869055	2.00	2.00	09/16/2021	INV PD		BOND R	
CHECK DATE: 09/29/2021						PAYEE: VANNY TRAN					
					6,138.16						
139780 MUNICIPAL CODE CORPORATION											
00362980		09/08/2021	v092921	869056	500.00	500.00	10/08/2021	INV PD		FEES	
CHECK DATE: 09/29/2021											
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC											
1104718	21014434	09/08/2021	v092921	20181348	95.00	95.00	10/09/2021	INV PD		FS 7 C	
CHECK DATE: 09/27/2021											
275421 O'REILLY AUTOMOTIVE STORES INC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1292 169930		21013086 09/09/2021	v092921	20181363	8.85	8.85	10/03/2021	INV PD		PARTS-
	CHECK DATE: 09/27/2021									
1292 170533		21016082 09/13/2021	v092921	20181363	12.76	12.76	10/03/2021	INV PD		STOCK
	CHECK DATE: 09/27/2021									
1292 170745		21016133 09/14/2021	v092921	20181363	22.76	22.76	10/06/2021	INV PD		STOCK
	CHECK DATE: 09/27/2021									
1292 169939		21013343 09/09/2021	v092921	20181363	453.10	453.10	10/06/2021	INV PD		STOCK
	CHECK DATE: 09/27/2021									
1292 170903		21016220 09/16/2021	v092921	20181363	68.72	68.72	10/07/2021	INV PD		PARTS-
	CHECK DATE: 09/27/2021									
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					566.19					
1437956-0		21013220 07/14/2021	v092921	20181349	24.64	24.64	07/15/2021	INV PD		JANITO
	CHECK DATE: 09/27/2021									
1442679-1		21016132 09/17/2021	v092921	20181349	419.66	419.66	09/18/2021	INV PD		SMEAD
	CHECK DATE: 09/27/2021									
1442678-1		21016127 09/17/2021	v092921	20181349	31.22	31.22	09/18/2021	INV PD		OFFICE
	CHECK DATE: 09/27/2021									
1441832-2		21015582 09/17/2021	v092921	20181349	88.38	88.38	09/18/2021	INV PD		CORDLE
	CHECK DATE: 09/27/2021									
C1441562-0		21015550 09/20/2021	v092921	20181349	-1,037.54	-1,037.54	09/21/2021	CRM PD		CREDIT
	CHECK DATE: 09/27/2021									
1442378-0		21015550 09/10/2021	v092921	20181349	1,037.54	1,037.54	09/21/2021	INV PD		LETTER
	CHECK DATE: 09/27/2021									
1442895-0		21016283 09/20/2021	v092921	20181349	54.11	54.11	09/22/2021	INV PD		WOODEN
	CHECK DATE: 09/27/2021									
1442185-2		21015846 09/23/2021	v092921	20181349	572.18	572.18	09/24/2021	INV PD		ITEM:
	CHECK DATE: 09/27/2021									
151000 OFFICE SOLUTIONS & INNOVATIONS INC					1,190.19					
IN201764		21007371 06/28/2021	v092921	869057	74.00	74.00	07/24/2021	INV PD		CONTRA
	CHECK DATE: 09/29/2021									
IN202392		21014022 07/28/2021	v092921	869057	16.00	16.00	08/10/2021	INV PD		LAUNDR
	CHECK DATE: 09/29/2021									
IN202410		21014022 07/28/2021	v092921	869057	202.00	202.00	08/05/2021	INV PD		LAUNDR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/29/2021										
1 ONE TIME PAY VENDOR					292.00					
313813		09/13/2021	v092921	869058	227.63	227.63	10/01/2021	INV PD		REFUND
CHECK DATE: 09/29/2021 PAYEE: Arin Mitchell										
4 PARKS&REC ONE TIME PAY VENDOR										
313893		09/15/2021	v092921	869059	200.00	200.00	09/15/2021	INV PD		washin
CHECK DATE: 09/29/2021 PAYEE: Erica Wilson										
313449		09/13/2021	v092921	869060	200.00	200.00	09/13/2021	INV PD		Securi
CHECK DATE: 09/29/2021 PAYEE: Frances Tate										
313441		09/13/2021	v092921	869061	200.00	200.00	09/13/2021	INV PD		Conces
CHECK DATE: 09/29/2021 PAYEE: Jermaine Roberson										
313895		09/15/2021	v092921	869062	200.00	200.00	09/15/2021	INV PD		refund
CHECK DATE: 09/29/2021 PAYEE: LaGaile Ross										
314888		09/22/2021	v092921	869063	200.00	200.00	09/22/2021	INV PD		Securi
CHECK DATE: 09/29/2021 PAYEE: Latasha Inge										
314243		09/17/2021	v092921	869064	400.00	400.00	09/17/2021	INV PD		Event
CHECK DATE: 09/29/2021 PAYEE: Monica McCants										
294446 PATSY T RICHARDSON					1,400.00					
21-028		09/14/2021	v092921	20181321	100.00	100.00	09/21/2021	INV PD		Title
CHECK DATE: 09/29/2021										
21-029		09/14/2021	v092921	20181321	100.00	100.00	09/15/2021	INV PD		Title
CHECK DATE: 09/29/2021										
21-030		09/14/2021	v092921	20181321	100.00	100.00	09/15/2021	INV PD		Title
CHECK DATE: 09/29/2021										
277990 PAYLESS AUTO GLASS INC					300.00					
84361	21016398	09/09/2021	v092921	869065	135.00	135.00	10/09/2021	INV PD		WINDSH
CHECK DATE: 09/29/2021										
279229 PETROLEUM TRADERS CORPORATION										
1696686	21016149	09/15/2021	v092921	20181322	14,099.84	14,099.84	09/22/2021	INV PD		LANGAN
CHECK DATE: 09/29/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
1696687		21016150 09/15/2021	v092921	20181322	14,092.75	14,092.75	09/22/2021	INV	PD		4TH PR
	CHECK DATE: 09/29/2021										
1696685		21016148 09/15/2021	v092921	20181322	14,092.75	14,092.75	09/22/2021	INV	PD		GARAGE
	CHECK DATE: 09/29/2021										
1696684		21016147 09/16/2021	v092921	20181322	14,153.06	14,153.06	09/22/2021	INV	PD		MOTOR
	CHECK DATE: 09/29/2021										
1698457		21016300 09/17/2021	v092921	20181322	5,906.80	5,906.80	09/22/2021	INV	PD		3RD PR
	CHECK DATE: 09/29/2021										
1698026		21016347 09/21/2021	v092921	20181322	5,524.62	5,524.62	09/27/2021	INV	PD		GARAGE
	CHECK DATE: 09/29/2021										
164150 PITTS & SONS TOWING & RECOVERY INC					67,869.82						
21 424490		21016438 09/17/2021	v092921	20181350	700.00	700.00	09/22/2021	INV	PD		TOW-AS
	CHECK DATE: 09/27/2021										
21 424652		21016552 09/21/2021	v092921	20181350	700.00	700.00	09/25/2021	INV	PD		TOW-AS
	CHECK DATE: 09/27/2021										
294261 PLANNING-NEXT					1,400.00						
21-1328-2		08/31/2021	v092921	20181323	11,345.00	11,345.00	09/16/2021	INV	PD		PYMT #
	CHECK DATE: 09/29/2021										
296858 POCKET PRESS LLC											
119934		09/07/2021	v092921	869066	139.86	139.86	09/09/2021	INV	PD		AL CRI
	CHECK DATE: 09/29/2021										
284249 POT-O-GOLD RENTALS LLC											
2407288		08/31/2021	v092921	20181374	285.00	285.00	09/01/2021	INV	PD		BROOKL
	CHECK DATE: 09/27/2021										
2406967		08/31/2021	v092921	20181374	671.00	671.00	09/01/2021	INV	PD		VARIOU
	CHECK DATE: 09/27/2021										
2407359		08/31/2021	v092921	20181374	622.00	622.00	09/16/2021	INV	PD		Friday
	CHECK DATE: 09/27/2021										
2407173		08/31/2021	v092921	20181374	190.00	190.00	09/16/2021	INV	PD		Roll M
	CHECK DATE: 09/27/2021										
2407330		08/31/2021	v092921	20181374	382.75	382.75	09/01/2021	INV	PD		FIGURE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/27/2021										
2407254		08/31/2021	v092921	20181374	476.00	476.00	09/01/2021	INV PD	FIGURE	
CHECK DATE: 09/27/2021										
294102 PROTECVIDEO LLC					2,626.75					
4097		08/30/2021	v092921	20181324	10,000.00	10,000.00	09/29/2021	INV PD	PROJ S	
CHECK DATE: 09/29/2021										
4087	21014268	08/11/2021	v092921	20181324	7,000.00	7,000.00	09/23/2021	INV PD	LITTER	
CHECK DATE: 09/29/2021										
69445 QUADIENT FINANCE USA INC					17,000.00					
N9032887		09/06/2021	v092921	869067	2,373.66	2,373.66	10/06/2021	INV PD	LEASE	
CHECK DATE: 09/29/2021										
296014 RESTORED FOUNDATION LLC										
000011		09/13/2021	v092921	20181325	8,800.00	8,800.00	09/14/2021	INV PD	Critic	
CHECK DATE: 09/29/2021										
5 REVENUE ONE TIME PAY VENDOR										
314177		09/16/2021	v092921	869068	3,090.75	3,090.75	09/16/2021	INV PD	CIGARE	
CHECK DATE: 09/29/2021										
						PAYEE: 1ST PLACE FOOD MART				
315044		09/23/2021	v092921	869069	24.33	24.33	09/23/2021	INV PD	EXP#00	
CHECK DATE: 09/29/2021										
						PAYEE: BIENVILLE SQUARE HOTEL LLC				
315045		09/23/2021	v092921	869070	6.17	6.17	09/23/2021	INV PD	EXP#00	
CHECK DATE: 09/29/2021										
						PAYEE: BIENVILLE SQUARE HOTEL LLC				
314405		09/20/2021	v092921	869071	1,397.23	1,397.23	09/20/2021	INV PD	EXP#00	
CHECK DATE: 09/29/2021										
						PAYEE: HAYLEY S				
315042		09/23/2021	v092921	869072	21.32	21.32	09/23/2021	INV PD	EXP#00	
CHECK DATE: 09/29/2021										
						PAYEE: HILTON GARDEN INN DOWNTOWN MOBIL				
315043		09/23/2021	v092921	869073	7.89	7.89	09/23/2021	INV PD	EXP#00	
CHECK DATE: 09/29/2021										
						PAYEE: HILTON GARDEN INN DOWNTOWN MOBIL				
314404		09/20/2021	v092921	869074	1,232.00	1,232.00	09/20/2021	INV PD	EXP#00	
CHECK DATE: 09/29/2021										
						PAYEE: INFINITY LIQUOR LLC				
314402		09/20/2021	v092921	869075	36.00	36.00	09/20/2021	INV PD	EXP#00	
CHECK DATE: 09/29/2021										
						PAYEE: PLATINUM RENTAL LLC				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
314403		09/20/2021	v092921	869076	965.25	965.25	09/20/2021	INV PD	EXP#00	
CHECK DATE: 09/29/2021						PAYEE: RAVE REVIEWS CORP				
314165		09/16/2021	v092921	869077	557.25	557.25	09/16/2021	INV PD	CIGARE	
CHECK DATE: 09/29/2021						PAYEE: SUPER FOOD SERVICES, INC #071				
190490 RITZ SAFETY LLC					7,338.19					
6195899	21014553	09/22/2021	v092921	20181353	600.00	600.00	09/23/2021	INV PD	CALIBR	
CHECK DATE: 09/27/2021										
6193890	21015825	09/17/2021	v092921	20181353	95.00	95.00	09/24/2021	INV PD	SAFETY	
CHECK DATE: 09/27/2021										
6193891	21015825	09/17/2021	v092921	20181353	95.00	95.00	09/24/2021	INV PD	SAFETY	
CHECK DATE: 09/27/2021										
6193892	21015825	09/17/2021	v092921	20181353	95.00	95.00	09/24/2021	INV PD	SAFETY	
CHECK DATE: 09/27/2021										
6191955	21015825	09/14/2021	v092921	20181353	95.00	95.00	09/24/2021	INV PD	SAFETY	
CHECK DATE: 09/27/2021										
294284 ROBBINS COLLISION PARTS					980.00					
86937	21016395	09/20/2021	v092921	869078	76.50	76.50	09/23/2021	INV PD	PARTS	
CHECK DATE: 09/29/2021										
296885 ROUTEWARE, INC.										
INV-006226		09/13/2021	v092921	869079	59,750.00	59,750.00	09/14/2021	INV PD	PYMT#1	
CHECK DATE: 09/29/2021										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										
3024807067	21015439	09/09/2021	v092921	869080	149.80	149.80	10/09/2021	INV PD	PAARTS	
CHECK DATE: 09/29/2021										
190305 S & O ENTERPRISES INC										
200143		06/02/2021	v092921	20181326	7,146.00	7,146.00	06/03/2021	INV PD	VARIOU	
CHECK DATE: 09/29/2021										
294185 S C STAGNER CONTRACTING INC										
313208		09/07/2021	v092921	20181327	30,391.75	28,872.17	09/08/2021	INV PD	CCTC F	
CHECK DATE: 09/29/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
000660		09/22/2021	v092921	20181327	27,287.50	27,287.50	09/22/2021	INV	PD	Contra
CHECK DATE: 09/29/2021										
190715 SANSOM EQUIPMENT CO INC					57,679.25					
W01317	21016445	09/21/2021	v092921	869081	255.00	255.00	10/01/2021	INV	PD	REPAIR
CHECK DATE: 09/29/2021										
W01313	21016513	09/22/2021	v092921	869081	435.69	435.69	10/03/2021	INV	PD	REPAIR
CHECK DATE: 09/29/2021										
W01310	21016514	09/22/2021	v092921	869081	277.33	277.33	10/03/2021	INV	PD	REPAIR
CHECK DATE: 09/29/2021										
288814 SENIOR BOWL LLC					968.02					
1643		09/16/2021	v092921	869082	56,250.00	56,250.00	09/16/2021	INV	PD	FY21 P
CHECK DATE: 09/29/2021										
192850 SIRCHIE FINGER PRINT LABORATORIES										
0512395-IN	21015759	09/09/2021	v092921	20181354	75.00	75.00	09/27/2021	INV	PD	LUMICY
CHECK DATE: 09/27/2021										
295959 SOUTHERN TIRE MART, LLC										
2030046285	21015666	09/03/2021	v092921	869083	176.23	176.23	10/03/2021	INV	PD	LIGHT
CHECK DATE: 09/29/2021										
2030046286	21015667	09/03/2021	v092921	869083	546.40	546.40	10/03/2021	INV	PD	NON PU
CHECK DATE: 09/29/2021										
283927 SOUTHWEST ALABAMA WORKFORCE DEVELOPMENT COUNCIL					722.63					
1018		09/14/2021	v092921	869084	50,000.00	50,000.00	09/14/2021	INV	PD	2020-2
CHECK DATE: 09/29/2021										
294015 STAPLES CONTRACT & COMMERCIAL										
3481850533	21013221	07/13/2021	v092921	20181328	27.84	27.84	07/14/2021	INV	PD	JANITO
CHECK DATE: 09/29/2021										
3482477031	21013785	07/22/2021	v092921	20181328	31.49	31.49	07/23/2021	INV	PD	ITEM:
CHECK DATE: 09/29/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3482919256		21014024 07/28/2021	v092921	20181328	80.66	80.66	07/29/2021	INV PD		LAUNDR
	CHECK DATE: 09/29/2021									
3483787804		21014122 08/03/2021	v092921	20181328	24.99	24.99	08/04/2021	INV PD		ITEM:
	CHECK DATE: 09/29/2021									
3486570116		21015630 09/03/2021	v092921	20181328	16.99	16.99	09/04/2021	INV PD		PRINTE
	CHECK DATE: 09/29/2021									
3487229158		21015808 09/14/2021	v092921	20181328	65.16	65.16	09/15/2021	INV PD		OFFICE
	CHECK DATE: 09/29/2021									
3487415730		21016125 09/16/2021	v092921	20181328	139.41	139.41	09/21/2021	INV PD		OFFICE
	CHECK DATE: 09/29/2021									
3487415731		21016125 09/16/2021	v092921	20181328	15.40	15.40	09/21/2021	INV PD		OFFICE
	CHECK DATE: 09/29/2021									
3487415736		21016131 09/16/2021	v092921	20181328	103.33	103.33	09/17/2021	INV PD		MOUSE
	CHECK DATE: 09/29/2021									
3487656167		21016295 09/18/2021	v092921	20181328	27.19	27.19	09/21/2021	INV PD		BUSINE
	CHECK DATE: 09/29/2021									
3487656168		21016295 09/18/2021	v092921	20181328	8.35	8.35	09/21/2021	INV PD		BUSINE
	CHECK DATE: 09/29/2021									
3487229160		21015912 09/14/2021	v092921	20181328	35.99	35.99	09/16/2021	INV PD		BOOT C
	CHECK DATE: 09/29/2021									
3487343051		21015539 09/15/2021	v092921	20181328	27.00	27.00	09/16/2021	INV PD		SUPPLI
	CHECK DATE: 09/29/2021									
3487415724		21016055 09/16/2021	v092921	20181328	16.50	16.50	09/17/2021	INV PD		MASKS/
	CHECK DATE: 09/29/2021									
3487415726		21016055 09/16/2021	v092921	20181328	36.43	36.43	09/17/2021	INV PD		MASKS/
	CHECK DATE: 09/29/2021									
3487415727		21016056 09/16/2021	v092921	20181328	296.28	296.28	09/17/2021	INV PD		HAND S
	CHECK DATE: 09/29/2021									
3487415729		21016124 09/16/2021	v092921	20181328	187.44	187.44	09/17/2021	INV PD		WALL M
	CHECK DATE: 09/29/2021									
					1,140.45					
287799	STAR SERVICE INC OF MOBILE									
072563		09/10/2021	v092921	869085	238.50	238.50	09/11/2021	INV PD		WORK O
	CHECK DATE: 09/29/2021									
198343	STRACHAN SERVICES INC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
119318	21015710	09/08/2021	v092921	20181355	1,039.77	1,039.77	10/08/2021	INV	PD	PARTS-
CHECK DATE: 09/27/2021										
119317	21015792	09/08/2021	v092921	20181355	1,240.40	1,240.40	10/08/2021	INV	PD	REPAIR
CHECK DATE: 09/27/2021										
198400 STRICKLAND PAPER CO INC					2,280.17					
M0857398-00	21016050	09/20/2021	v092921	869086	27.95	27.95	09/30/2021	INV	PD	COPY P
CHECK DATE: 09/29/2021										
M0858047-00	21016260	09/20/2021	v092921	869086	279.50	279.50	09/30/2021	INV	PD	COPY P
CHECK DATE: 09/29/2021										
M0858617-00	21016420	09/23/2021	v092921	869086	55.90	55.90	09/27/2021	INV	PD	PAPER,
CHECK DATE: 09/29/2021										
198904 SUNBELT FIRE INC					363.35					
328593	21005372	09/17/2021	v092921	869087	4,276.00	4,276.00	09/22/2021	INV	PD	BUNKER
CHECK DATE: 09/29/2021										
291912 SUNSOUTH LLC										
4076241	21016277	09/21/2021	v092921	869088	29.32	29.32	09/22/2021	INV	PD	STOCK
CHECK DATE: 09/29/2021										
295410 TAW POWER SYSTEMS, INC.-										
26222995		09/09/2021	v092921	869089	248.00	248.00	10/09/2021	INV	PD	CRUIS
CHECK DATE: 09/29/2021										
26223023		09/09/2021	v092921	869089	190.00	190.00	10/09/2021	INV	PD	GULFQU
CHECK DATE: 09/29/2021										
26223013		09/09/2021	v092921	869089	330.00	330.00	10/09/2021	INV	PD	FACILI
CHECK DATE: 09/29/2021										
17750 THE ARCHITECTS GROUP INC					768.00					
202001-10		09/03/2021	v092921	20181329	766.28	766.28	10/03/2021	INV	PD	TRIMMI
CHECK DATE: 09/29/2021										
296470 THE ATCHISON FIRM PC										
31334		09/10/2021	v092921	869090	200.00	200.00	10/08/2021	INV	PD	157862

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
CHECK DATE: 09/29/2021											
296075 THE PARTS HOUSE											
2092EI9282	21015720	09/02/2021	v092921	20181330	294.78	294.78	10/03/2021	INV	PD	STOCK	
CHECK DATE: 09/29/2021											
2092EI9422	21015537	09/07/2021	v092921	20181330	271.78	271.78	10/08/2021	INV	PD	STOCK	
CHECK DATE: 09/29/2021											
2092EI9672	21015949	09/09/2021	v092921	20181330	37.19	37.19	10/09/2021	INV	PD	PARTS-	
CHECK DATE: 09/29/2021											
					603.75						
203598 THOMPSON ENGINEERING INC											
08		08/31/2021	v092921	20181356	41,669.78	41,669.78	09/24/2021	INV	PD	PYMT#8	
CHECK DATE: 09/27/2021											
295183 TINDLE CONSTRUCTION LLC											
313513		08/26/2021	v092921	869091	54,208.00	54,053.30	08/27/2021	INV	PD	TRIMMI	
CHECK DATE: 09/29/2021											
294395 TRANSUNION LLC											
08102731		08/25/2021	v092921	869092	224.89	224.89	08/26/2021	INV	PD	CUSTOM	
CHECK DATE: 09/29/2021											
277284 TRUCK PRO LLC											
042	0544929	21015590	09/03/2021	v092921	20181364	115.88	115.88	10/08/2021	INV	PD	PARTS-
CHECK DATE: 09/27/2021											
279402 TSA											
21-2876	21011465	07/09/2021	v092921	869093	725.00	725.00	08/01/2021	INV	PD	COMPUT	
CHECK DATE: 09/29/2021											
21-3015	21012085	07/21/2021	v092921	869093	725.00	725.00	08/02/2021	INV	PD	COMPUT	
CHECK DATE: 09/29/2021											
21-3016	21012199	07/21/2021	v092921	869093	1,692.00	1,692.00	08/02/2021	INV	PD	COMPUT	
CHECK DATE: 09/29/2021											
					3,142.00						
209310 TURNER SUPPLY COMPANY											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3167288-00	21012128	06/23/2021	v092921	20181357	78.60	78.60	06/24/2021	INV	PD	HAND T
CHECK DATE: 09/27/2021										
272895 TWIN CITY SECURITY LLC										
21-08-108		08/31/2021	v092921	869094	7,960.68	7,960.68	09/30/2021	INV	PD	SECURI
CHECK DATE: 09/29/2021										
21-08-109		08/31/2021	v092921	869094	851.76	851.76	09/30/2021	INV	PD	SECURI
CHECK DATE: 09/29/2021										
21-08-110		08/31/2021	v092921	869094	5,831.28	5,831.28	09/30/2021	INV	PD	SECURI
CHECK DATE: 09/29/2021										
					14,643.72					
210000 U J CHEVROLET CO INC										
539917	21016176	09/03/2021	v092921	869095	1,725.44	1,725.44	10/03/2021	INV	PD	REPAIR
CHECK DATE: 09/29/2021										
159241	21014500	09/03/2021	v092921	869096	77.65	77.65	10/03/2021	INV	PD	PARTS-
CHECK DATE: 09/29/2021										
158886	21014562	09/02/2021	v092921	869096	178.17	178.17	10/03/2021	INV	PD	PARTS-
CHECK DATE: 09/29/2021										
158920	21014703	09/02/2021	v092921	869096	156.63	156.63	10/03/2021	INV	PD	PARTS-
CHECK DATE: 09/29/2021										
159048	21015017	09/02/2021	v092921	869096	116.06	116.06	10/03/2021	INV	PD	PARTS-
CHECK DATE: 09/29/2021										
159148	21015477	09/02/2021	v092921	869096	2,798.37	2,798.37	10/03/2021	INV	PD	STOCK
CHECK DATE: 09/29/2021										
159149	21015478	09/02/2021	v092921	869096	3,734.31	3,734.31	10/03/2021	INV	PD	STOCK
CHECK DATE: 09/29/2021										
159147	21015503	09/02/2021	v092921	869096	1,235.46	1,235.46	10/03/2021	INV	PD	STOCK
CHECK DATE: 09/29/2021										
159193	21015543	09/02/2021	v092921	869096	361.84	361.84	10/03/2021	INV	PD	STOCK
CHECK DATE: 09/29/2021										
159231	21015707	09/02/2021	v092921	869096	160.00	160.00	10/03/2021	INV	PD	PARTS-
CHECK DATE: 09/29/2021										
					10,543.93					
277551 U S KIDS GOLF LLC										
IN2026374		08/23/2021	v092921	869097	53.35	53.35	09/24/2021	INV	PD	Order
CHECK DATE: 09/29/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN2026742		08/25/2021	v092921	869097	151.53	151.53	09/24/2021	INV	PD	Order
CHECK DATE: 09/29/2021										
IN2026697		08/25/2021	v092921	869097	126.74	126.74	09/24/2021	INV	PD	Order
CHECK DATE: 09/29/2021										
IN2027859		09/07/2021	v092921	869097	170.41	170.41	09/24/2021	INV	PD	Order
CHECK DATE: 09/29/2021										
IN2028068		09/09/2021	v092921	869097	206.88	206.88	09/24/2021	INV	PD	Order
CHECK DATE: 09/29/2021										
IN2028330		09/13/2021	v092921	869097	170.43	170.43	09/24/2021	INV	PD	Order
CHECK DATE: 09/29/2021										
216152 UPS					879.34					
33X58V361		09/04/2021	v092921	869098	17.75	17.75	10/04/2021	INV	PD	POSTAG
CHECK DATE: 09/29/2021										
270972 VULCAN INC										
R10543	21016237	09/22/2021	v092921	869099	11,956.00	11,956.00	09/24/2021	INV	PD	STREET
CHECK DATE: 09/29/2021										
270017 W W GRAINGER INC										
9916586168	21011077	05/28/2021	v092921	869100	15.00	15.00	06/20/2021	INV	PD	SAFETY
CHECK DATE: 09/29/2021										
9917216781	21011077	05/28/2021	v092921	869100	124.17	124.17	06/20/2021	INV	PD	SAFETY
CHECK DATE: 09/29/2021										
9924975478	21011077	06/08/2021	v092921	869100	32.04	32.04	07/03/2021	INV	PD	SAFETY
CHECK DATE: 09/29/2021										
9969173989	21013676	07/20/2021	v092921	869100	68.20	68.20	08/18/2021	INV	PD	SCAFFO
CHECK DATE: 09/29/2021										
9025779597	21015057	08/18/2021	v092921	869100	357.60	357.60	09/12/2021	INV	PD	SUPPLI
CHECK DATE: 09/29/2021										
9057162001	21016288	09/17/2021	v092921	869100	253.08	253.08	09/22/2021	INV	PD	DOUBLE
CHECK DATE: 09/29/2021										
295227 WANDA J COCHRAN					850.09					
114		09/05/2021	v092921	20181331	2,578.00	2,578.00	09/06/2021	INV	PD	LEGAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 09/29/2021										
232872 WARD INTERNATIONAL TRUCKS LLC										
R101004029	01	21016257	09/15/2021	v092921	20181332	313.91	313.91	10/01/2021	INV PD	OIL CH
CHECK DATE: 09/29/2021										
R101003183	01	21013340	09/21/2021	v092921	20181332	12,067.59	12,067.59	10/03/2021	INV PD	REPAIR
CHECK DATE: 09/29/2021										
R101003939	01	21015832	09/21/2021	v092921	20181332	313.91	313.91	10/02/2021	INV PD	OIL CH
CHECK DATE: 09/29/2021										
R101003992	01	21015973	09/21/2021	v092921	20181332	277.91	277.91	10/02/2021	INV PD	OIL CH
CHECK DATE: 09/29/2021										
X101024814	01	21016454	09/21/2021	v092921	20181332	489.93	489.93	10/02/2021	INV PD	STOCK
CHECK DATE: 09/29/2021										
R101003924	01	21016479	09/21/2021	v092921	20181332	313.91	313.91	10/02/2021	INV PD	OIL CH
CHECK DATE: 09/29/2021										
R101004021	01	21016480	09/21/2021	v092921	20181332	258.91	258.91	10/02/2021	INV PD	OIL CH
CHECK DATE: 09/29/2021										
					14,036.07					
294802 WARING OIL COMPANY LLC										
81657		21016351	09/24/2021	v092921	869101	322.00	322.00	10/09/2021	INV PD	4TH PR
CHECK DATE: 09/29/2021										
81656		21016350	09/24/2021	v092921	869101	563.50	563.50	10/09/2021	INV PD	GARAGE
CHECK DATE: 09/29/2021										
					885.50					
271288 WATERMARK DESIGN GROUP LLC										
21080250			09/15/2021	v092921	20181360	31,140.00	31,140.00	10/01/2021	INV PD	TRINIT
CHECK DATE: 09/27/2021										
281928 WATTIER SURVEYING INC										
21-135			08/26/2021	v092921	869102	5,000.00	5,000.00	09/25/2021	INV PD	ALTA/N
CHECK DATE: 09/29/2021										
282363 WEST PUBLISHING CORPORATION										
844955679			09/01/2021	v092921	869103	1,865.37	1,865.37	10/01/2021	INV PD	CLEAR
CHECK DATE: 09/29/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
237250 WILSON DISMUKES INC										
894569	21016100	09/21/2021	v092921	20181358	4.55	4.55	09/22/2021	INV	PD	PARTS
CHECK DATE: 09/27/2021										
894570	21016393	09/21/2021	v092921	20181358	217.71	217.71	09/22/2021	INV	PD	STOCK
CHECK DATE: 09/27/2021										
					222.26					
183600 WITTICHEN SUPPLY CO INC										
S102582316.001	21016485	09/22/2021	v092921	20181352	44.04	44.04	09/24/2021	INV	PD	ANIMAL
CHECK DATE: 09/27/2021										
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0014099-1143-3		09/01/2021	v092921	869104	131,692.76	131,692.76	09/24/2021	INV	PD	CUST I
CHECK DATE: 09/29/2021										
293955 WM OF AL - MOBILE TRANSFER STATION										
0009174-1088-8-A		09/01/2021	v092921	869105	74,192.55	74,192.55	09/24/2021	INV	PD	CUST I
CHECK DATE: 09/29/2021										
297394 YULIA FEDKO										
313973		09/15/2021	v092921	869106	252.32	252.32	09/17/2021	INV	PD	RUSSIA
CHECK DATE: 09/29/2021										
					252.32					
441 INVOICES					3,418,685.90					

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