

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3 MUN COURT ONE TIME PAY VENDOR										
316146		09/30/2021	v100621	869351	15.00	15.00	09/30/2021	INV PD		Interc
CHECK DATE: 10/06/2021										
PAYEE: MORGAN LASH										
316324		10/04/2021	v100621	869352	1,066.42	1,066.42	10/04/2021	INV PD		RESTIT
CHECK DATE: 10/06/2021										
PAYEE: VAN THANH PHAM										
					1,081.42					
5 REVENUE ONE TIME PAY VENDOR										
316081		09/29/2021	v100621	869356	513.75	513.75	09/29/2021	INV PD		CIGARE
CHECK DATE: 10/06/2021										
PAYEE: WIGLEY AND CULP INC										
316236		10/01/2021	v100621	869355	435.42	435.42	10/01/2021	INV PD		EXP#00
CHECK DATE: 10/06/2021										
PAYEE: SPEEGLE, HOFFMAN, HOLMAN & HOLIF										
316237		10/01/2021	v100621	869354	3,712.08	3,712.08	10/01/2021	INV PD		EXP#00
CHECK DATE: 10/06/2021										
PAYEE: SANDPIPER APARTMENTS										
					4,661.25					
12498 ALABAMA FIRE COLLEGE & PERSONNEL STANDARDS										
5944		09/17/2021	v100621	869328	8,775.60	8,775.60	09/22/2021	INV PD		TRAINI
CHECK DATE: 10/06/2021										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024132850	21014918	09/30/2021	v100621	20181526	4,500.00	4,500.00	10/15/2021	INV PD		PARKIN
CHECK DATE: 10/05/2021										
22254 BEARD EQUIPMENT COMPANY										
1476563	21016486	09/30/2021	v100621	869331	836.53	836.53	10/01/2021	INV PD		PARTS-
CHECK DATE: 10/06/2021										
1476565	21016548	09/30/2021	v100621	869331	79.68	79.68	10/01/2021	INV PD		PARTS-
CHECK DATE: 10/06/2021										
1476568	21016453	09/30/2021	v100621	869331	247.25	247.25	10/01/2021	INV PD		STOCK
CHECK DATE: 10/06/2021										
					1,163.46					
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4094550565		09/01/2021	v100621	869335	32.56	32.56	10/01/2021	INV PD		ACCT#
CHECK DATE: 10/06/2021										
4094561188		09/01/2021	v100621	869335	24.54	24.54	10/01/2021	INV PD		ACCT#

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	10/06/2021								
4094706468		09/02/2021	v100621	869335	23.23	23.23	10/02/2021	INV PD		ACCT#
	CHECK DATE:	10/06/2021								
4094706536		09/02/2021	v100621	869335	24.77	24.77	10/02/2021	INV PD		ACCT#
	CHECK DATE:	10/06/2021								
4094843671		09/03/2021	v100621	869335	18.21	18.21	10/03/2021	INV PD		ACCT#
	CHECK DATE:	10/06/2021								
4094843828		09/03/2021	v100621	869335	21.03	21.03	10/03/2021	INV PD		ACCT#
	CHECK DATE:	10/06/2021								
4094850624		09/03/2021	v100621	869335	28.98	28.98	10/03/2021	INV PD		ACCT#
	CHECK DATE:	10/06/2021								
4094947706		09/07/2021	v100621	869335	21.77	21.77	10/07/2021	INV PD		ACCT#
	CHECK DATE:	10/06/2021								
4095109007		09/08/2021	v100621	869335	53.28	53.28	10/08/2021	INV PD		ACCT#
	CHECK DATE:	10/06/2021								
4095109440		09/08/2021	v100621	869335	24.54	24.54	10/08/2021	INV PD		ACCT#
	CHECK DATE:	10/06/2021								
4095324479		09/09/2021	v100621	869335	32.56	32.56	10/09/2021	INV PD		ACCT#
	CHECK DATE:	10/06/2021								
4095337428		09/09/2021	v100621	869335	24.77	24.77	10/09/2021	INV PD		ACCT#
	CHECK DATE:	10/06/2021								
4095504864		09/10/2021	v100621	869335	18.21	18.21	10/10/2021	INV PD		ACCT#
	CHECK DATE:	10/06/2021								
4095504878		09/10/2021	v100621	869335	21.08	21.08	10/10/2021	INV PD		ACCT#
	CHECK DATE:	10/06/2021								
4095633024		09/13/2021	v100621	869335	29.00	29.00	10/13/2021	INV PD		ACCT#
	CHECK DATE:	10/06/2021								
4095763487		09/14/2021	v100621	869335	21.77	21.77	10/14/2021	INV PD		ACCT#
	CHECK DATE:	10/06/2021								
4095871864		09/15/2021	v100621	869335	32.56	32.56	10/15/2021	INV PD		ACCT#
	CHECK DATE:	10/06/2021								
4095882261		09/15/2021	v100621	869335	53.28	53.28	10/15/2021	INV PD		ACCT#
	CHECK DATE:	10/06/2021								
4095882362		09/15/2021	v100621	869335	36.38	36.38	10/15/2021	INV PD		Unifor
	CHECK DATE:	10/06/2021								
4095882798		09/15/2021	v100621	869335	18.22	18.22	10/15/2021	INV PD		Unifor
	CHECK DATE:	10/06/2021								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4095882820		09/15/2021	v100621	869335	24.80	24.80	10/15/2021	INV	PD	ACCT#
CHECK DATE: 10/06/2021										
4096030311		09/16/2021	v100621	869335	36.17	36.17	10/16/2021	INV	PD	Unifor
CHECK DATE: 10/06/2021										
38450 CUMMINS MID-SOUTH LLC					621.71					
D3 54733	21006698	09/30/2021	v100621	20181527	218.89	218.89	10/01/2021	INV	PD	PARTS-
CHECK DATE: 10/05/2021										
D3 54735	21016785	09/30/2021	v100621	20181527	274.65	274.65	10/01/2021	INV	PD	PARTS-
CHECK DATE: 10/05/2021										
42474 DAVISON OIL COMPANY INC					493.54					
0639907-in	21016739	09/30/2021	v100621	869337	2,589.94	2,589.94	10/05/2021	INV	PD	LANGAN
CHECK DATE: 10/06/2021										
43690 DEES PAPER COMPANY INC										
808852	21015172	08/19/2021	v100621	20181528	170.70	170.70	10/05/2021	INV	PD	TIDE/
CHECK DATE: 10/05/2021										
55656 EMPIRE TRUCK SALES LLC										
RE010063673 02	21016732	09/30/2021	v100621	20181529	2,650.16	2,650.16	10/02/2021	INV	PD	REPAIR
CHECK DATE: 10/05/2021										
62301 FEDEX										
7-457-76709		08/04/2021	v100621	869339	48.36	48.36	08/05/2021	INV	PD	ACCT#1
CHECK DATE: 10/06/2021										
70105 GT DISTRIBUTORS OF GEORGIA INC										
inv0863070	21013518	09/09/2021	v100621	20181530	169.48	169.48	10/05/2021	INV	PD	BADGES
CHECK DATE: 10/05/2021										
inv0863400	21013518	09/13/2021	v100621	20181530	338.96	338.96	10/05/2021	INV	PD	BADGES
CHECK DATE: 10/05/2021										
70216 GALLS LLC					508.44					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR	
bc1422638	21013980	08/13/2021	v100621	869340	173.22		173.22	10/04/2021	INV	PD	VICTOR	
CHECK DATE: 10/06/2021												
81200 HAND ARENDALL LLC												
320710		09/16/2021	v100621	869341	115.50		115.50	09/29/2021	INV	PD	NEW LE	
CHECK DATE: 10/06/2021												
101098 JERRY PATE TURF & IRRIGATION INC												
289108	21016311	09/17/2021	v100621	20181531	74.33		74.33	10/04/2021	INV	PD	PICK U	
CHECK DATE: 10/05/2021												
120408 LADD SUPPLY COMPANY INC												
449739	21009712	09/02/2021	v100621	869346	45.16		45.16	10/04/2021	INV	PD	LOCTIT	
CHECK DATE: 10/06/2021												
125001 LEE RODGERS TIRE CO												
67759	21016535	09/27/2021	v100621	20181532	650.00		650.00	10/02/2021	INV	PD	FOAM F	
CHECK DATE: 10/05/2021												
67835	21016753	09/30/2021	v100621	20181532	355.00		355.00	10/01/2021	INV	PD	TRAILER	
CHECK DATE: 10/05/2021												
					1,005.00							
131655 MATTHEW BENDER & COMPANY INC												
27426106		09/20/2021	v100621	869348	306.31		306.31	09/30/2021	INV	PD	INV #2	
CHECK DATE: 10/06/2021												
132076 MCCOY OUTDOOR CO INC												
133445	21004676	08/03/2021	v100621	869349	100.00		100.00	10/05/2021	INV	PD	SHOES,	
CHECK DATE: 10/06/2021												
136996	21004895	08/17/2021	v100621	869349	100.00		100.00	10/05/2021	INV	PD	SHOES,	
CHECK DATE: 10/06/2021												
					200.00							
132681 JOHN M MCMAHON JR MD												
314337		09/16/2021	v100621	869345	3,000.00		3,000.00	09/17/2021	INV	PD	EMERGE	
CHECK DATE: 10/06/2021												
151000 OFFICE SOLUTIONS & INNOVATIONS INC												

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
190823		21006814 03/05/2021	v100621	869353	103.44	103.44	08/27/2021	INV	PD	JANITO
	CHECK DATE:	10/06/2021								
IN202969		21015258 08/23/2021	v100621	869353	18.00	18.00	09/20/2021	INV	PD	CUPS P
	CHECK DATE:	10/06/2021								
					121.44					
164150		PITTS & SONS TOWING & RECOVERY INC								
425570		22000003 10/01/2021	v100621	20181533	385.00	385.00	10/04/2021	INV	PD	TOW-AS
	CHECK DATE:	10/05/2021								
198904		SUNBELT FIRE INC								
331057		21016057 09/29/2021	v100621	869360	48.00	48.00	10/14/2021	INV	PD	BUNKER
	CHECK DATE:	10/06/2021								
203598		THOMPSON ENGINEERING INC								
210902103		09/22/2021	v100621	20181534	2,196.04	2,196.04	09/30/2021	INV	PD	PYMT#1
	CHECK DATE:	10/05/2021								
204245		THREADED FASTENERS INC								
3649813		21015588 09/08/2021	v100621	20181535	60.00	60.00	10/15/2021	INV	PD	ALL-TH
	CHECK DATE:	10/05/2021								
209310		TURNER SUPPLY COMPANY								
3188699-00		21016299 09/28/2021	v100621	20181536	371.40	371.40	09/30/2021	INV	PD	GATORA
	CHECK DATE:	10/05/2021								
232615		WALTERS CONTROLS INC								
0173-73		09/28/2021	v100621	20181537	850.00	850.00	09/29/2021	INV	PD	FIRE S
	CHECK DATE:	10/05/2021								
232872		WARD INTERNATIONAL TRUCKS LLC								
X101025332 01		21016747 09/30/2021	v100621	20181525	839.88	839.88	10/10/2021	INV	PD	STOCK
	CHECK DATE:	10/06/2021								
237250		WILSON DISMUKES INC								
893584		21016235 09/16/2021	v100621	20181538	1,274.94	1,274.94	09/17/2021	INV	PD	GRANT:
	CHECK DATE:	10/05/2021								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
893585		21016234 09/16/2021	v100621	20181538	1,274.94	1,274.94	09/17/2021	INV	PD	GRANT
	CHECK DATE:	10/05/2021								
896728		21016507 09/30/2021	v100621	20181538	6.79	6.79	10/01/2021	INV	PD	PARTS-
	CHECK DATE:	10/05/2021								
896729		21016740 09/30/2021	v100621	20181538	102.13	102.13	10/01/2021	INV	PD	PARTS-
	CHECK DATE:	10/05/2021								
256020 YOUNGBLOOD BARRETT CONSTRUCTION & ENGINEERING LLC					2,658.80					
315068		09/13/2021	v100621	869365	36,046.00	34,243.70	10/13/2021	INV	PD	REPLAC
	CHECK DATE:	10/06/2021								
270013 AUTONATION FORD MOBILE										
390342		21014042 08/31/2021	v100621	20181509	882.71	882.71	10/02/2021	INV	PD	REPAIR
	CHECK DATE:	10/06/2021								
392508		21015589 09/21/2021	v100621	20181509	1,645.90	1,645.90	10/02/2021	INV	PD	REPAIR
	CHECK DATE:	10/06/2021								
392962		21014042 09/14/2021	v100621	20181509	3,838.00	3,838.00	10/02/2021	INV	PD	REPAIR
	CHECK DATE:	10/06/2021								
270465 INGRAM EQUIPMENT CO LLC					6,366.61					
MS4656		21016341 09/29/2021	v100621	869343	5,684.36	5,684.36	10/01/2021	INV	PD	REPAIR
	CHECK DATE:	10/06/2021								
270807 INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE INC										
0182031		09/14/2021	v100621	869344	2,100.00	2,100.00	10/14/2021	INV	PD	ID#021
	CHECK DATE:	10/06/2021								
270972 VULCAN INC										
R10959		21012459 09/30/2021	v100621	869363	2,400.00	2,400.00	10/01/2021	INV	PD	EC FIL
	CHECK DATE:	10/06/2021								
R10960		21013281 09/30/2021	v100621	869363	2,400.00	2,400.00	10/01/2021	INV	PD	EC FIL
	CHECK DATE:	10/06/2021								
271556 ADAMS & REESE LLP					4,800.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1130384		09/29/2021	v100621	20181539	1,881.50	1,881.50	09/29/2021	INV	PD	LEGAL
CHECK DATE: 10/05/2021										
271560 BRIGGS EQUIPMENT INC										
inv2314698	21014752	08/23/2021	v100621	869332	102.17	102.17	10/04/2021	INV	PD	PARTS-
CHECK DATE: 10/06/2021										
272707 LEXISNEXIS										
27363015		09/17/2021	v100621	869347	211.10	211.10	09/18/2021	INV	PD	CODE U
CHECK DATE: 10/06/2021										
272932 CDW GOVERNMENT LLC										
f431958	21011425	06/11/2021	v100621	20181513	26,061.84	26,061.84	10/05/2021	INV	PD	MICROS
CHECK DATE: 10/06/2021										
f824922	21012220	06/18/2021	v100621	20181513	378.04	378.04	10/05/2021	INV	PD	BRYCE/
CHECK DATE: 10/06/2021										
g483708	21012844	07/06/2021	v100621	20181513	770.13	770.13	10/05/2021	INV	PD	REVENU
CHECK DATE: 10/06/2021										
h780016	21014055	08/03/2021	v100621	20181513	1,596.60	1,596.60	10/05/2021	INV	PD	SONICW
CHECK DATE: 10/06/2021										
j048814	21014262	08/10/2021	v100621	20181513	5,292.86	5,292.86	10/05/2021	INV	PD	SONICW
CHECK DATE: 10/06/2021										
j091920	21014680	08/10/2021	v100621	20181513	366.42	366.42	10/05/2021	INV	PD	SCANNE
CHECK DATE: 10/06/2021										
j175528	21014660	08/11/2021	v100621	20181513	8.30	8.30	10/05/2021	INV	PD	PHONE
CHECK DATE: 10/06/2021										
j181095	21014261	08/12/2021	v100621	20181513	876.96	876.96	10/05/2021	INV	PD	SONIC
CHECK DATE: 10/06/2021										
j399286	21014052	08/17/2021	v100621	20181513	1,112.60	1,112.60	10/05/2021	INV	PD	REVENU
CHECK DATE: 10/06/2021										
j498436	21015166	08/18/2021	v100621	20181513	394.05	394.05	10/05/2021	INV	PD	COMPUT
CHECK DATE: 10/06/2021										
k020247	21015281	08/30/2021	v100621	20181513	264.77	264.77	10/04/2021	INV	PD	OFFICE
CHECK DATE: 10/06/2021										
k207269	21015249	09/02/2021	v100621	20181513	19,178.42	19,178.42	10/05/2021	INV	PD	VMWARE
CHECK DATE: 10/06/2021										
l114487	21013236	09/22/2021	v100621	20181513	1,823.21	1,823.21	10/05/2021	INV	PD	COMPUT

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/06/2021										
1148668	21015853	09/23/2021	v100621	20181513	56.85	56.85	10/05/2021	INV PD	PPT	RE
CHECK DATE: 10/06/2021										
1389584	21016655	09/28/2021	v100621	20181513	234.94	234.94	09/30/2021	INV PD	GRANT	
CHECK DATE: 10/06/2021										
L403547	21016656	09/28/2021	v100621	20181513	50.82	50.82	09/30/2021	INV PD	GRANT	
CHECK DATE: 10/06/2021										
274590 MDS CONSTRUCTION					58,466.81					
315726		09/27/2021	v100621	20181517	10,975.00	10,675.62	09/28/2021	INV PD	C0039	
CHECK DATE: 10/06/2021										
277578 LAGNIAPPE										
47263		09/22/2021	v100621	20181540	780.33	780.33	09/23/2021	INV PD	LEGAL	
CHECK DATE: 10/05/2021										
47413		09/22/2021	v100621	20181542	182.97	182.97	09/23/2021	INV PD	LEGAL	
CHECK DATE: 10/05/2021										
47419		09/22/2021	v100621	20181541	25.46	25.46	09/23/2021	INV PD	LEGAL	
CHECK DATE: 10/05/2021										
279229 PETROLEUM TRADERS CORPORATION					988.76					
1697533	21016451	09/17/2021	v100621	20181519	472.53	472.53	10/01/2021	INV PD	3RD	PR
CHECK DATE: 10/06/2021										
1700907	21016735	09/28/2021	v100621	20181519	3,815.40	3,815.40	10/01/2021	INV PD	GARAGE	
CHECK DATE: 10/06/2021										
1701030	21016691	09/29/2021	v100621	20181519	17,828.18	17,828.18	10/01/2021	INV PD	GARAGE	
CHECK DATE: 10/06/2021										
1701032	21016690	09/29/2021	v100621	20181519	16,255.88	16,255.88	10/01/2021	INV PD	GARAGE	
CHECK DATE: 10/06/2021										
1701477	21016737	09/30/2021	v100621	20181519	10,545.44	10,545.44	10/05/2021	INV PD	MOTOR	
CHECK DATE: 10/06/2021										
1701478	21016738	09/30/2021	v100621	20181519	9,374.25	9,374.25	10/05/2021	INV PD	4TH	PR
CHECK DATE: 10/06/2021										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC					58,291.68					



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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
311957	21016075	09/30/2021	v100621	869358	855.00	855.00	10/05/2021	INV	PD	BROCHU
CHECK DATE: 10/06/2021										
281106 MEDICAL SUPPLIES DEPOT										
01724262	21014736	09/15/2021	v100621	20181543	782.00	782.00	09/16/2021	INV	PD	GOWNS
CHECK DATE: 10/05/2021										
281459 SOUTHERN GAS AND SUPPLY INC										
36459157		08/31/2021	v100621	20181544	171.39	171.39	09/01/2021	INV	PD	FACILI
CHECK DATE: 10/05/2021										
283281 CUMULUS BROADCASTING LLC										
AA2856383		07/11/2021	v100621	869336	240.00	240.00	09/10/2021	INV	PD	7.4.21
CHECK DATE: 10/06/2021										
AA2856384		07/11/2021	v100621	869336	180.00	180.00	09/29/2021	INV	PD	7.4.21
CHECK DATE: 10/06/2021										
AA2857190		07/11/2021	v100621	869336	230.00	230.00	10/01/2021	INV	PD	7.4.21
CHECK DATE: 10/06/2021										
					650.00					
285825 CITY ELECTRIC SUPPLY CO										
150817	21014121	07/30/2021	v100621	20181545	1,268.27	1,268.27	10/05/2021	INV	PD	POWER
CHECK DATE: 10/05/2021										
152138	21014121	09/02/2021	v100621	20181545	23.41	23.41	10/05/2021	INV	PD	POWER
CHECK DATE: 10/05/2021										
152656	21016294	09/17/2021	v100621	20181545	45.45	45.45	10/05/2021	INV	PD	PVC LB
CHECK DATE: 10/05/2021										
152657	21016293	09/17/2021	v100621	20181545	20.50	20.50	10/05/2021	INV	PD	PVC 2"
CHECK DATE: 10/05/2021										
					1,357.63					
287473 B & H PHOTO & VIDEO										
193064774	21015749	09/03/2021	v100621	869330	279.69	279.69	10/05/2021	INV	PD	AUDIO
CHECK DATE: 10/06/2021										
288944 MULLINAX FORD OF MOBILE LLC										
142215	21016297	09/16/2021	v100621	20181546	199.02	199.02	09/21/2021	INV	PD	PARTS-

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/05/2021										
290187 ALABAMA MEDIA GROUP										
0010099478		09/19/2021	v100621	20181547	253.19	253.19	09/20/2021	INV	PD	203586
CHECK DATE: 10/05/2021										
0010099837		09/24/2021	v100621	20181548	230.78	230.78	09/25/2021	INV	PD	203586
CHECK DATE: 10/05/2021										
0010099929		09/24/2021	v100621	20181549	43.07	43.07	09/25/2021	INV	PD	203586
CHECK DATE: 10/05/2021										
					527.04					
290783 SPIRE LLC										
1481		09/29/2021	v100621	20181523	7,475.00	7,475.00	10/14/2021	INV	PD	OVERA
CHECK DATE: 10/06/2021										
1483		10/01/2021	v100621	20181523	4,000.00	4,000.00	10/13/2021	INV	PD	HOURS
CHECK DATE: 10/06/2021										
					11,475.00					
291912 SUNSOUTH LLC										
4049741	21014762	08/26/2021	v100621	869361	35.60	35.60	10/01/2021	INV	PD	STOCK
CHECK DATE: 10/06/2021										
4087244	21016529	09/30/2021	v100621	869361	148.64	148.64	10/01/2021	INV	PD	STOCK
CHECK DATE: 10/06/2021										
					184.24					
291971 DS DIESEL SERVICES LLC										
7927	21016695	09/28/2021	v100621	20181550	1,472.94	1,472.94	10/16/2021	INV	PD	REPAIR
CHECK DATE: 10/05/2021										
292420 BEST PRICE SERVICES LLC										
1310b		09/29/2021	v100621	20181510	6,500.00	6,500.00	09/30/2021	INV	PD	WK#28
CHECK DATE: 10/06/2021										
292819 GILMORE SERVICES										
0128627		09/25/2021	v100621	20181551	39.52	39.52	10/05/2021	INV	PD	inv #0
CHECK DATE: 10/05/2021										
293003 LAWRENCE & LAWRENCE PC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
102224		09/24/2021	v100621	20181552	275.00	275.00	10/04/2021	INV	PD	Bookke
CHECK DATE: 10/05/2021										
293195 FEDERAL RESOURCES SUPPLY COMPANY										
156603	20016764	07/27/2021	v100621	869338	36,850.00	36,850.00	10/04/2021	INV	PD	MED EN
CHECK DATE: 10/06/2021										
293775 SAWGRASS CONSULTING LLC										
4008		09/24/2021	v100621	20181522	9,250.00	9,250.00	09/30/2021	INV	PD	PYMT#5
CHECK DATE: 10/06/2021										
293908 TRANE US INC										
312040461		09/20/2021	v100621	20181553	780.00	780.00	09/21/2021	INV	PD	MUNICI
CHECK DATE: 10/05/2021										
293929 FREDDIE DEMETRIUS STOKES										
315727		09/29/2021	v100621	20181515	3,200.00	3,200.00	09/30/2021	INV	PD	SEPTEM
CHECK DATE: 10/06/2021										
293930 WAYLONS WILDLIFE SERVICES LLC										
109	21014873	09/30/2021	v100621	869364	550.00	550.00	10/05/2021	INV	PD	BEAVER
CHECK DATE: 10/06/2021										
294011 MICHAEL BAKER INTERNATIONAL INC										
1127438		09/22/2021	v100621	20181518	24,697.66	24,697.66	09/30/2021	INV	PD	PYMT#2
CHECK DATE: 10/06/2021										
294015 STAPLES CONTRACT & COMMERCIAL										
3481039996	21012837	07/02/2021	v100621	20181524	43.00	43.00	07/03/2021	INV	PD	SUPPLI
CHECK DATE: 10/06/2021										
3482919258	21014045	07/28/2021	v100621	20181524	23.18	23.18	07/29/2021	INV	PD	DESK S
CHECK DATE: 10/06/2021										
3488208404	21016573	09/25/2021	v100621	20181524	485.55	485.55	09/30/2021	INV	PD	OFFICE
CHECK DATE: 10/06/2021										
3488208405	21016575	09/25/2021	v100621	20181524	495.36	495.36	09/30/2021	INV	PD	BOARD-
CHECK DATE: 10/06/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3488208406	21016575	09/25/2021	v100621	20181524	100.27		100.27	09/30/2021	INV	PD	BOARD-
		CHECK DATE: 10/06/2021									
					1,147.36						
294179 ROWE ENGINEERING & SURVEYING INC											
21-0695		09/30/2021	v100621	20181521	6,800.00		6,800.00	09/30/2021	INV	PD	PYMT #
		CHECK DATE: 10/06/2021									
294284 ROBBINS COLLISION PARTS											
86993	21016509	09/22/2021	v100621	869357	96.00		96.00	10/01/2021	INV	PD	PARTS-
		CHECK DATE: 10/06/2021									
87066	21016688	09/28/2021	v100621	869357	519.00		519.00	10/01/2021	INV	PD	PARTS
		CHECK DATE: 10/06/2021									
					615.00						
295046 BUMPER TO BUMPER AUTO PARTS											
140 46666	21016827	09/30/2021	v100621	869333	50.68		50.68	10/04/2021	INV	PD	STOCK
		CHECK DATE: 10/06/2021									
295183 TINDLE CONSTRUCTION LLC											
315421		09/21/2021	v100621	869362	12,500.00		12,412.62	09/22/2021	INV	PD	HURTEL
		CHECK DATE: 10/06/2021									
315732		09/20/2021	v100621	869362	62,682.00		62,682.00	09/21/2021	INV	PD	C0304
		CHECK DATE: 10/06/2021									
					75,182.00						
295655 CHANCELLOR INC											
040096547-01	21016146	09/15/2021	v100621	869334	47.78		47.78	10/04/2021	INV	PD	CONTAC
		CHECK DATE: 10/06/2021									
295924 SPORTSENGINE INC											
13420		09/01/2021	v100621	869359	55.50		55.50	10/01/2021	INV	PD	BACKGR
		CHECK DATE: 10/06/2021									
295978 CANNON COCHRAN MANAGEMENT SERVICES INC											
0109570-IN		09/30/2021	v100621	20181512	33,454.46		33,454.46	09/30/2021	INV	PD	CLAIMS
		CHECK DATE: 10/06/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296252 CAIN'S TREE & LANDSCAPE, INC.										
9470		21016607 10/04/2021	v100621	20181511	14,750.00	14,750.00	10/04/2021	INV PD		TREE M
CHECK DATE: 10/06/2021										
296333 FIS OUTDOOR										
0005140718-001		21015909 09/14/2021	v100621	20181514	463.74	463.74	10/04/2021	INV PD		IRRIGA
CHECK DATE: 10/06/2021										
296899 AMAZON BUSINESS										
19tf-rdyj-qrkf		21011730 06/15/2021	v100621	869329	22.98	22.98	10/04/2021	INV PD		BATTER
CHECK DATE: 10/06/2021										
297090 ANGELA C HARRIS										
202125		09/28/2021	v100621	20181508	704.00	704.00	09/29/2021	INV PD		LEGAL
CHECK DATE: 10/06/2021										
202126		10/01/2021	v100621	20181508	704.00	704.00	10/02/2021	INV PD		LEGAL
CHECK DATE: 10/06/2021										
					1,408.00					
297117 R JEFFREY PERLOFF PC										
315725		09/29/2021	v100621	20181520	400.00	400.00	09/30/2021	INV PD		SEPTEM
CHECK DATE: 10/06/2021										
297156 MOBILE AREA BLACK CHAMBER OF COMMERCE										
082721		08/27/2021	v100621	869350	10,000.00	10,000.00	08/28/2021	INV PD		Sma11
CHECK DATE: 10/06/2021										
297302 MACLEAN ENTERPRISES LLC										
1160		21014684 09/24/2021	v100621	20181516	9,849.60	9,849.60	10/01/2021	INV PD		2880 L
CHECK DATE: 10/06/2021										
297366 HOPKINS WELL SERVICE LLC.										
1		21015704 10/01/2021	v100621	869342	1,250.00	1,250.00	10/04/2021	INV PD		WELL R
CHECK DATE: 10/06/2021										
					1,250.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
152 INVOICES					481,221.88					

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