

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294397 1ST CHOICE TOWING										
sept 2021 invoice		10/28/2021	H110221	870160	3,375.00	3,375.00	11/29/2021	INV PD		sept 2
CHECK DATE:	11/02/2021									
291178 AIRGAS USA LLC										
9117163011	21015606	09/02/2021	H110221	20182072	20.67	20.67	11/01/2021	INV PD		OXYGEN
CHECK DATE:	11/02/2021									
9117163010	21015606	09/02/2021	H110221	20182072	20.67	20.67	11/01/2021	INV PD		OXYGEN
CHECK DATE:	11/02/2021									
9117374222	21015606	09/08/2021	H110221	20182072	20.67	20.67	11/01/2021	INV PD		OXYGEN
CHECK DATE:	11/02/2021									
9117325230	21015606	09/07/2021	H110221	20182072	66.16	66.16	11/01/2021	INV PD		OXYGEN
CHECK DATE:	11/02/2021									
9117197838	21015606	09/02/2021	H110221	20182072	49.62	49.62	11/01/2021	INV PD		OXYGEN
CHECK DATE:	11/02/2021									
9117197837	21015606	09/02/2021	H110221	20182072	33.08	33.08	11/01/2021	INV PD		OXYGEN
CHECK DATE:	11/02/2021									
9118054486	21015606	09/28/2021	H110221	20182072	161.25	161.25	11/01/2021	INV PD		OXYGEN
CHECK DATE:	11/02/2021									
9118054487	21015606	09/28/2021	H110221	20182072	45.48	45.48	11/01/2021	INV PD		OXYGEN
CHECK DATE:	11/02/2021									
9118054488	21015606	09/28/2021	H110221	20182072	33.08	33.08	11/01/2021	INV PD		OXYGEN
CHECK DATE:	11/02/2021									
9118105814	21015606	09/30/2021	H110221	20182072	33.08	33.08	11/01/2021	INV PD		OXYGEN
CHECK DATE:	11/02/2021									
9118106556	21015606	09/30/2021	H110221	20182072	99.23	99.23	11/01/2021	INV PD		OXYGEN
CHECK DATE:	11/02/2021									
9118105813	21015606	09/30/2021	H110221	20182072	103.37	103.37	11/01/2021	INV PD		OXYGEN
CHECK DATE:	11/02/2021									
9117717080	21015606	09/17/2021	H110221	20182072	53.75	53.75	11/01/2021	INV PD		OXYGEN
CHECK DATE:	11/02/2021									
9117801440	21015606	09/22/2021	H110221	20182072	86.83	86.83	11/01/2021	INV PD		OXYGEN
CHECK DATE:	11/02/2021									
9117801439	21015606	09/22/2021	H110221	20182072	70.29	70.29	11/01/2021	INV PD		OXYGEN
CHECK DATE:	11/02/2021									
9117925753	21015606	09/24/2021	H110221	20182072	33.08	33.08	11/01/2021	INV PD		OXYGEN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/02/2021										
9117978533	21015606	09/27/2021	H110221	20182072	33.08	33.08	11/01/2021	INV	PD		OXYGEN
CHECK DATE:	11/02/2021										
9118054485	21015606	09/28/2021	H110221	20182072	41.35	41.35	11/01/2021	INV	PD		OXYGEN
CHECK DATE:	11/02/2021										
9117554401	21015606	09/14/2021	H110221	20182072	41.35	41.35	11/01/2021	INV	PD		OXYGEN
CHECK DATE:	11/02/2021										
9117554402	21015606	09/14/2021	H110221	20182072	20.67	20.67	11/01/2021	INV	PD		OXYGEN
CHECK DATE:	11/02/2021										
9117554403	21015606	09/14/2021	H110221	20182072	33.08	33.08	11/01/2021	INV	PD		OXYGEN
CHECK DATE:	11/02/2021										
9117554399	21015606	09/14/2021	H110221	20182072	33.08	33.08	11/01/2021	INV	PD		OXYGEN
CHECK DATE:	11/02/2021										
9117628579	21015606	09/16/2021	H110221	20182072	49.62	49.62	11/01/2021	INV	PD		OXYGEN
CHECK DATE:	11/02/2021										
9117680088	21015606	09/16/2021	H110221	20182072	16.54	16.54	11/01/2021	INV	PD		OXYGEN
CHECK DATE:	11/02/2021										
9117197836	21015606	09/02/2021	H110221	20182072	57.89	57.89	11/01/2021	INV	PD		OXYGEN
CHECK DATE:	11/02/2021										
9117197835	21015606	09/02/2021	H110221	20182072	41.35	41.35	11/01/2021	INV	PD		OXYGEN
CHECK DATE:	11/02/2021										
9117401218	21015606	09/10/2021	H110221	20182072	90.97	90.97	11/01/2021	INV	PD		OXYGEN
CHECK DATE:	11/02/2021										
9117401217	21015606	09/08/2021	H110221	20182072	82.69	82.69	11/01/2021	INV	PD		OXYGEN
CHECK DATE:	11/02/2021										
9117401216	21015606	09/08/2021	H110221	20182072	82.70	82.70	11/01/2021	INV	PD		OXYGEN
CHECK DATE:	11/02/2021										
9117554400	21015606	09/14/2021	H110221	20182072	124.04	124.04	11/01/2021	INV	PD		OXYGEN
CHECK DATE:	11/02/2021										
10869 AT&T					1,678.72						
10/27/21-11/21/21		10/22/2021	H110221	870161	269.50	269.50	11/02/2021	INV	PD		Acct.
CHECK DATE:	11/02/2021										
8085495600		10/22/2021	H110221	870162	407.98	407.98	11/01/2021	INV	PD		Acct.
CHECK DATE:	11/02/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270013 AUTONATION FORD MOBILE					677.48					
392936	21015959	09/08/2021	H110221	20182062	2,257.62	2,257.62	11/02/2021	INV	PD	REPAIR
CHECK DATE: 11/02/2021										
393755	21016773	09/27/2021	H110221	20182062	687.75	687.75	11/02/2021	INV	PD	DIAG/R
CHECK DATE: 11/02/2021										
292420 BEST PRICE SERVICES LLC					2,945.37					
1316B	22000213	10/13/2021	H110221	20182063	6,500.00	6,500.00	11/03/2021	INV	PD	ROW MO
CHECK DATE: 11/02/2021										
1315B	22000220	10/11/2021	H110221	20182063	1,400.00	1,400.00	11/03/2021	INV	PD	ROW MO
CHECK DATE: 11/02/2021										
282223 BOBS TOWING & GAS					7,900.00					
sept 2021 invoices		10/28/2021	H110221	870163	4,875.00	4,875.00	11/29/2021	INV	PD	sept 2
CHECK DATE: 11/02/2021										
25550 BOYS & GIRLS CLUBS OF SOUTH ALABAMA INC										
320329		09/30/2021	H110221	20182064	6,302.26	6,302.26	10/01/2021	INV	PD	BOYS &
CHECK DATE: 11/02/2021										
294515 BURR & FORMAN LLP										
1266178		10/11/2021	H110221	20182065	210.00	210.00	10/12/2021	INV	PD	LITIGA
CHECK DATE: 11/02/2021										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4096263779		09/20/2021	H110221	870164	110.63	110.63	11/10/2021	INV	PD	Unifor
CHECK DATE: 11/02/2021										
4096263974		09/20/2021	H110221	870164	59.64	59.64	11/10/2021	INV	PD	Unifor
CHECK DATE: 11/02/2021										
4096264162		09/20/2021	H110221	870164	454.81	454.81	11/10/2021	INV	PD	Unifor
CHECK DATE: 11/02/2021										
4096264089		09/20/2021	H110221	870164	202.05	202.05	11/10/2021	INV	PD	Unifor
CHECK DATE: 11/02/2021										
4096264095		09/20/2021	H110221	870164	164.17	164.17	11/10/2021	INV	PD	Unifor

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/02/2021										
4096263812		09/20/2021	H110221	870164	11.56	11.56	11/10/2021	INV PD		Unifor
CHECK DATE: 11/02/2021										
4096263795		09/20/2021	H110221	870164	4.57	4.57	11/10/2021	INV PD		Unifor
CHECK DATE: 11/02/2021										
4096264140		09/20/2021	H110221	870164	29.35	29.35	11/10/2021	INV PD		Unifor
CHECK DATE: 11/02/2021										
292302 COMPLETE MANAGEMENT GROUP LLC					1,036.78					
10507	22000211	10/13/2021	H110221	20182066	1,450.00	1,450.00	11/03/2021	INV PD		ROW MO
CHECK DATE: 11/02/2021										
10508	22000245	10/13/2021	H110221	20182066	800.00	800.00	11/03/2021	INV PD		ROW MO
CHECK DATE: 11/02/2021										
10509	22000248	10/13/2021	H110221	20182066	550.00	550.00	11/13/2021	INV PD		ROW MO
CHECK DATE: 11/02/2021										
38450 CUMMINS MID-SOUTH LLC					2,800.00					
D3 50672	21006507	08/09/2021	H110221	20182070	-875.00	-875.00	10/06/2021	CRM PD		PARTS-
CHECK DATE: 11/02/2021										
D3 54991	22000131	10/06/2021	H110221	20182070	82.17	82.17	10/11/2021	INV PD		STOCK
CHECK DATE: 11/02/2021										
D3 56098	21014766	10/29/2021	H110221	20182070	1,620.91	1,620.91	11/02/2021	INV PD		PARTS-
CHECK DATE: 11/02/2021										
277227 DOYLE ASSOCIATES INC					828.08					
2021-005		09/27/2021	h110221	870165	6,367.00	6,367.00	10/23/2021	INV PD		C0519
CHECK DATE: 11/02/2021										
17 ELECTION ONE TIME PAY VENDOR										
317128		10/05/2021	H110221	870166	150.00	150.00	11/04/2021	INV PD		2021 M
CHECK DATE: 11/02/2021										
PAYEE: KAREN NICHOLAS-ANTHONY										
294381 HEROS TOWING AND RECOVERY										
sept 2021 invoices		10/28/2021	h110221	20182067	1,500.00	1,500.00	10/29/2021	INV PD		sept 2
CHECK DATE: 11/02/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294865 INTERNATIONAL ASSOCIATION FOR IDENTIFICATION										
320513		11/02/2021	H110221	870167	80.00	80.00	11/03/2021	INV	PD	STEVE
CHECK DATE: 11/02/2021										
320523		11/02/2021	H110221	870167	80.00	80.00	11/03/2021	INV	PD	EMILY
CHECK DATE: 11/02/2021										
320526		11/02/2021	H110221	870167	80.00	80.00	11/03/2021	INV	PD	IAN RE
CHECK DATE: 11/02/2021										
320528		11/02/2021	H110221	870167	80.00	80.00	11/03/2021	INV	PD	JASON
CHECK DATE: 11/02/2021										
					320.00					
138351 MOBILE AREA WATER AND SEWER SYSTEM										
9/24/21-10/20/21		10/27/2021	H110221	870168	781.19	781.19	11/02/2021	INV	PD	Acct.
CHECK DATE: 11/02/2021										
9/24/21-10/20/2021		10/27/2021	H110221	870168	802.27	802.27	11/02/2021	INV	PD	Acct.
CHECK DATE: 11/02/2021										
					1,583.46					
1010 MOBILE COUNTY COMMISSION										
320444		09/30/2021	h110221	870169	125,000.00	125,000.00	10/30/2021	INV	PD	SEPTEM
CHECK DATE: 11/02/2021										
320453		09/30/2021	h110221	870169	1,357,119.65	1,357,119.65	10/30/2021	INV	PD	35% NE
CHECK DATE: 11/02/2021										
320460		09/30/2021	h110221	870169	464,845.14	464,845.14	10/30/2021	INV	PD	50% NE
CHECK DATE: 11/02/2021										
					1,946,964.79					
288944 MULLINAX FORD OF MOBILE LLC										
CM141551	21015729	09/09/2021	H110221	20182071	-1,453.40	-1,453.40	09/10/2021	CRM	PD	PARTS-
CHECK DATE: 11/02/2021										
267333	22000539	06/28/2021	H110221	20182071	220.08	220.08	10/15/2021	INV	PD	REPAIR
CHECK DATE: 11/02/2021										
143504	21015360	10/12/2021	H110221	20182071	3,009.51	3,009.51	10/29/2021	INV	PD	PARTS-
CHECK DATE: 11/02/2021										
144246	22001191	10/28/2021	H110221	20182071	20.93	20.93	10/29/2021	INV	PD	PARTS
CHECK DATE: 11/02/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CM143504	21015360	10/28/2021	H110221	20182071	-600.00	-600.00	10/29/2021	CRM	PD	PARTS-
CHECK DATE: 11/02/2021										
151000 OFFICE SOLUTIONS & INNOVATIONS INC					1,197.12					
IN203512	21016233	09/21/2021	H110221	870170	18.00	18.00	10/21/2021	INV	PD	SUPPLI
CHECK DATE: 11/02/2021										
IN189359	21004055	01/08/2021	H110221	870170	48.00	48.00	02/08/2021	INV	PD	SUPPLI
CHECK DATE: 11/02/2021										
IN191212	21007826	03/23/2021	H110221	870170	55.25	55.25	04/23/2021	INV	PD	SUPPLI
CHECK DATE: 11/02/2021										
IN189361	21004066	01/08/2021	H110221	870170	71.00	71.00	04/22/2021	INV	PD	LYSOL
CHECK DATE: 11/02/2021										
277990 PAYLESS AUTO GLASS INC					192.25					
51772	21016811	10/05/2021	h110221	870171	165.00	165.00	11/05/2021	INV	PD	PARTS-
CHECK DATE: 11/02/2021										
12 PLANNING ONE TIME PAY VENDOR										
1020285		10/22/2021	H110221	870172	204.00	204.00	11/21/2021	INV	PD	REZONE
CHECK DATE: 11/02/2021										
PAYEE: UNA CTR for Learning and Profess										
296183 PRECISION EXPLOSIVES LLC										
82024		10/19/2021	H110221	870173	3,000.00	3,000.00	11/18/2021	INV	PD	TRAINI
CHECK DATE: 11/02/2021										
69445 QUADIENT FINANCE USA INC										
0000000031221274		09/23/2021	h110221	870174	1,000.00	1,000.00	10/21/2021	INV	PD	POSTAG
CHECK DATE: 11/02/2021										
5 REVENUE ONE TIME PAY VENDOR										
11-16-21-067		11/02/2021	H110221	870175	250.00	250.00	11/02/2021	INV	PD	54th A
CHECK DATE: 11/02/2021										
PAYEE: CBMC-MAYOR'S PRAYER BREAKFAST										
196906 SMG										
320406		09/30/2021	H110221	870176	752.18	752.18	10/30/2021	INV	PD	SEPT.
CHECK DATE: 11/02/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
320421		09/30/2021	H110221	870176	2,454.10	2,454.10	10/30/2021	INV	PD	SEPT.
CHECK DATE: 11/02/2021										
294365 SOUTHPORT TOWING & REPAIR					3,206.28					
sept 2021 invoices		10/28/2021	H110221	20182068	3,075.00	3,075.00	10/29/2021	INV	PD	sept 2
CHECK DATE: 11/02/2021										
136251 SPIRE GULF INC										
9/21/21-10/20/21		10/20/2021	H110221	870177	47.03	47.03	10/28/2021	INV	PD	Acct.
CHECK DATE: 11/02/2021										
287799 STAR SERVICE INC OF MOBILE										
072607		09/23/2021	H110221	870178	641.95	641.95	11/02/2021	INV	PD	Cust.
CHECK DATE: 11/02/2021										
282370 STATE OF ALABAMA										
318675		09/30/2021	H110221	870179	16,473.24	16,473.24	10/01/2021	INV	PD	FY21 5
CHECK DATE: 11/02/2021										
216152 UPS										
000033x58v431		10/23/2021	H110221	870180	11.72	11.72	11/01/2021	INV	PD	POSTAG
CHECK DATE: 11/02/2021										
235875 WIGMANS HARDWARE INC										
559408	21010245	05/10/2021	H110221	870181	20.98	20.98	06/10/2021	INV	PD	CIVIC
CHECK DATE: 11/02/2021										
296840 WILLIAMS SCOTSMAN INC										
9011567604	21015795	09/13/2021	H110221	20182069	4,952.71	4,952.71	10/28/2021	INV	PD	PORTAB
CHECK DATE: 11/02/2021										
					4,952.71					
89 INVOICES					2,023,951.22					

VENDOR INVOICE LIST

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