

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297332 3130 MEDIA LLC										
000042338	22000747	10/25/2021	v111021	870238	450.00	450.00	11/04/2021	INV	PD	PHOTOG
CHECK DATE: 11/10/2021										
295058 ADVANCE AUTO PARTS										
8582130590023	22001350	11/01/2021	v111021	20182103	979.34	979.34	11/03/2021	INV	PD	STOCK
CHECK DATE: 11/10/2021										
8582130800694	22001471	11/04/2021	v111021	20182103	567.52	567.52	11/06/2021	INV	PD	STOCK
CHECK DATE: 11/10/2021										
					1,546.86					
289081 ADVANCED COMPRESSED AIR TECHNOLOGIES INC										
17593	22000548	10/13/2021	v111021	870239	65.00	65.00	11/04/2021	INV	PD	CIVIC
CHECK DATE: 11/10/2021										
295329 ADVANCED INSURANCE RESOURCES INC										
320619		11/01/2021	v111021	20182104	2,500.00	2,500.00	11/02/2021	INV	PD	Kingdo
CHECK DATE: 11/10/2021										
295366 ADVANCED INTEGRATED SECURITY LLC										
42377		11/01/2021	v111021	870240	54.00	54.00	11/16/2021	INV	PD	CONTRA
CHECK DATE: 11/10/2021										
291178 AIRGAS USA LLC										
9118485038	22000381	10/11/2021	v111021	20182177	76.50	76.50	11/04/2021	INV	PD	FACILI
CHECK DATE: 11/08/2021										
290187 ALABAMA MEDIA GROUP										
0010129019		11/04/2021	v111021	20182175	184.41	184.41	11/05/2021	INV	PD	ACCT#
CHECK DATE: 11/08/2021										
0010128134		11/04/2021	v111021	20182176	716.43	716.43	11/05/2021	INV	PD	ACCT#
CHECK DATE: 11/08/2021										
					900.84					
297415 ALABAMA TOWING AND RECOVERY INC										
SEPT 2021 INVOICES		11/03/2021	v111021	870241	3,450.00	3,450.00	11/03/2021	INV	PD	SEPT 2
CHECK DATE: 11/10/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
293976 ALLSTATES CONSULTING SERVICES										
TN32212		10/24/2021	v111021	870242	493.80	493.80	10/25/2021	INV	PD	HUBBAR
CHECK DATE: 11/10/2021										
TN32213		10/24/2021	v111021	870242	1,478.40	1,478.40	10/25/2021	INV	PD	HACKNE
CHECK DATE: 11/10/2021										
TN32214		10/24/2021	v111021	870242	1,516.80	1,516.80	10/25/2021	INV	PD	MUTERT
CHECK DATE: 11/10/2021										
TN32208		10/24/2021	v111021	870242	2,201.60	2,201.60	10/25/2021	INV	PD	PAUL C
CHECK DATE: 11/10/2021										
					5,690.60					
282341 ALTAPOINTE HEALTH SYSTEMS INC										
320584		11/01/2021	v111021	20182105	2,655.00	2,655.00	11/03/2021	INV	PD	EAP SE
CHECK DATE: 11/10/2021										
297090 ANGELA C HARRIS										
202130		10/29/2021	v111021	20182106	880.00	880.00	11/02/2021	INV	PD	LEGAL
CHECK DATE: 11/10/2021										
294594 ARENA FIRE PROTECTION INC										
0005609		10/06/2021	v111021	20182107	750.00	750.00	10/07/2021	INV	PD	C0481
CHECK DATE: 11/10/2021										
0005749		10/31/2021	v111021	20182107	1,024.01	1,024.01	11/01/2021	INV	PD	C0481
CHECK DATE: 11/10/2021										
					1,774.01					
270013 AUTONATION FORD MOBILE										
1092391	22000983	10/28/2021	v111021	20182108	410.80	410.80	10/29/2021	INV	PD	PARTS-
CHECK DATE: 11/10/2021										
395397	22001434	11/02/2021	v111021	20182108	152.00	152.00	11/04/2021	INV	PD	KEY W/
CHECK DATE: 11/10/2021										
1092845	22001294	11/03/2021	v111021	20182108	51.64	51.64	11/05/2021	INV	PD	PARTS-
CHECK DATE: 11/10/2021										
295060	21013276	11/03/2021	v111021	20182108	4,260.77	4,260.77	11/05/2021	INV	PD	REPAIR
CHECK DATE: 11/10/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL					4,875.21					
203345		10/18/2021	v111021	870243	72.00	72.00	11/17/2021	INV	PD	ACCT#
CHECK DATE: 11/10/2021										
203392		10/20/2021	v111021	870243	101.00	101.00	11/19/2021	INV	PD	ACCT#
CHECK DATE: 11/10/2021										
203393		10/20/2021	v111021	870243	101.00	101.00	11/19/2021	INV	PD	ACCT#
CHECK DATE: 11/10/2021										
203394		10/20/2021	v111021	870243	101.00	101.00	11/19/2021	INV	PD	ACCT#
CHECK DATE: 11/10/2021										
203395		10/20/2021	v111021	870243	101.00	101.00	11/19/2021	INV	PD	ACCT#
CHECK DATE: 11/10/2021										
203494		10/25/2021	v111021	870243	847.99	847.99	11/20/2021	INV	PD	ACCT#
CHECK DATE: 11/10/2021										
					1,323.99					
19997 B & B APPLIANCE PARTS OF MOBILE INC										
953668	22001217	10/28/2021	v111021	20182149	137.37	137.37	11/03/2021	INV	PD	WASHIN
CHECK DATE: 11/08/2021										
287473 B & H PHOTO & VIDEO										
193665018	21016208	09/30/2021	v111021	870244	755.80	755.80	11/05/2021	INV	PD	PELICA
CHECK DATE: 11/10/2021										
194066844	21016770	10/08/2021	v111021	870244	199.00	199.00	11/04/2021	INV	PD	SUPPL
CHECK DATE: 11/10/2021										
194129137	21016770	10/11/2021	v111021	870244	9.95	9.95	11/04/2021	INV	PD	SUPPL
CHECK DATE: 11/10/2021										
					964.75					
295055 BAY CONCRETE INC										
143042	21015638	10/28/2021	v111021	870245	311.50	311.50	11/03/2021	INV	PD	CONCRE
CHECK DATE: 11/10/2021										
22121 BAY SIDE RUBBER & PRODUCTS INC										
12142	22000662	10/29/2021	v111021	20182151	252.66	252.66	11/04/2021	INV	PD	HOSES-
CHECK DATE: 11/08/2021										
12143	22000663	10/29/2021	v111021	20182151	348.12	348.12	11/04/2021	INV	PD	HOSES-

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/08/2021									
12147	22001051	10/29/2021	v111021	20182151	185.70	185.70	11/04/2021	INV PD		HOSES-
CHECK DATE:	11/08/2021									
12152	22001272	10/29/2021	v111021	20182151	292.80	292.80	11/04/2021	INV PD		HOSES-
CHECK DATE:	11/08/2021									
12159	22001274	10/29/2021	v111021	20182151	224.70	224.70	11/04/2021	INV PD		HOSES-
CHECK DATE:	11/08/2021									
12153	22001275	10/29/2021	v111021	20182151	292.80	292.80	11/04/2021	INV PD		HOSES-
CHECK DATE:	11/08/2021									
12141	22000661	10/29/2021	v111021	20182151	246.72	246.72	11/04/2021	INV PD		HOSES-
CHECK DATE:	11/08/2021									
12155	22001276	10/29/2021	v111021	20182151	171.78	171.78	11/04/2021	INV PD		HOSES-
CHECK DATE:	11/08/2021									
12154	22001278	10/29/2021	v111021	20182151	662.40	662.40	11/04/2021	INV PD		HOSES-
CHECK DATE:	11/08/2021									
12151	22001279	10/29/2021	v111021	20182151	19.86	19.86	11/04/2021	INV PD		FITTIN
CHECK DATE:	11/08/2021									
12162	22001293	10/29/2021	v111021	20182151	405.92	405.92	11/04/2021	INV PD		HOSES-
CHECK DATE:	11/08/2021									
12139	22000659	10/29/2021	v111021	20182151	224.70	224.70	11/04/2021	INV PD		HOSES-
CHECK DATE:	11/08/2021									
12140	22000660	10/29/2021	v111021	20182151	205.26	205.26	11/04/2021	INV PD		HOSES-
CHECK DATE:	11/08/2021									
22254 BEARD EQUIPMENT COMPANY					3,533.42					
1489483	22001197	11/02/2021	v111021	870246	8.76	8.76	11/03/2021	INV PD		PARTS
CHECK DATE:	11/10/2021									
1489480	22000827	11/02/2021	v111021	870246	403.00	403.00	11/03/2021	INV PD		PARTS-
CHECK DATE:	11/10/2021									
1489481	22000899	11/02/2021	v111021	870246	890.39	890.39	11/04/2021	INV PD		PARTS-
CHECK DATE:	11/10/2021									
292420 BEST PRICE SERVICES LLC					1,302.15					
1323b	22001316	11/03/2021	v111021	20182109	1,500.00	1,500.00	11/05/2021	INV PD		ROW MO
CHECK DATE:	11/10/2021									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1322b	22001317	11/03/2021	v111021	20182109	1,400.00	1,400.00	11/05/2021	INV	PD	ROW MO
CHECK DATE: 11/10/2021										
292932 BEYOND TECHNOLOGY					2,900.00					
281337	20014486	10/29/2021	v111021	20182181	485.91	485.91	11/05/2021	INV	PD	ITEM:
CHECK DATE: 11/08/2021										
25406 BOUND TREE MEDICAL LLC										
84245378	22000232	10/11/2021	v111021	870247	5,620.10	5,620.10	11/04/2021	INV	PD	AMBU E
CHECK DATE: 11/10/2021										
296970 BREAK POINT RACQUET STRINGING										
0027		11/02/2021	v111021	20182110	728.00	728.00	11/02/2021	INV	PD	BREAK
CHECK DATE: 11/10/2021										
295046 BUMPER TO BUMPER AUTO PARTS										
140 47941	22001390	11/03/2021	v111021	870248	87.18	87.18	11/04/2021	INV	PD	STOCK
CHECK DATE: 11/10/2021										
140 47946	22001436	11/04/2021	v111021	870248	193.24	193.24	11/05/2021	INV	PD	STOCK
CHECK DATE: 11/10/2021										
294515 BURR & FORMAN LLP					280.42					
1266152		10/11/2021	v111021	20182111	6,838.55	6,838.55	10/12/2021	INV	PD	LITIGA
CHECK DATE: 11/10/2021										
1266154		10/11/2021	v111021	20182111	757.50	757.50	10/12/2021	INV	PD	LITIGA
CHECK DATE: 11/10/2021										
1266177		10/11/2021	v111021	20182111	5,282.50	5,282.50	10/12/2021	INV	PD	LITIGA
CHECK DATE: 11/10/2021										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE					12,878.55					
71953	21016843	10/28/2021	v111021	870249	2,697.00	2,697.00	11/03/2021	INV	PD	STROAB
CHECK DATE: 11/10/2021										
295978 CANNON COCHRAN MANAGEMENT SERVICES INC										
0110759-IN		10/31/2021	v111021	20182112	7,574.06	7,574.06	11/01/2021	INV	PD	CLAIMS

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/10/2021										
272932 CDW GOVERNMENT LLC										
1214853	21016034	09/23/2021	v111021	20182113	113.60	113.60	11/04/2021	INV PD		SAMSUN
CHECK DATE: 11/10/2021										
M144286	22000419	10/13/2021	v111021	20182113	78.00	78.00	11/05/2021	INV PD		50' DI
CHECK DATE: 11/10/2021										
M153417	22000505	10/13/2021	v111021	20182113	1,181.20	1,181.20	11/05/2021	INV PD		NEW LA
CHECK DATE: 11/10/2021										
M120144	22000424	10/13/2021	v111021	20182113	538.60	538.60	11/05/2021	INV PD		SSD DR
CHECK DATE: 11/10/2021										
1802042	21016861	10/06/2021	v111021	20182113	4,070.37	4,070.37	11/05/2021	INV PD		NETMOT
CHECK DATE: 11/10/2021										
					5,981.77					
295655 CHANCELLOR INC										
01040099008-01	22000857	10/29/2021	v111021	870250	116.57	116.57	11/03/2021	INV PD		BUSINE
CHECK DATE: 11/10/2021										
01040098184-01	22000366	10/11/2021	v111021	870250	331.08	331.08	11/04/2021	INV PD		PUBLIC
CHECK DATE: 11/10/2021										
01040098083-01	22000260	10/07/2021	v111021	870250	90.77	90.77	11/04/2021	INV PD		FIRE S
CHECK DATE: 11/10/2021										
					538.42					
295557 CHARLES L MILLER JR										
320894		11/03/2021	v111021	870251	13,299.00	13,299.00	11/13/2021	INV PD		SWDA S
CHECK DATE: 11/10/2021										
283379 CHRIS BREWER CONTRACTING INC										
320337		10/15/2021	v111021	870252	230,275.00	230,275.00	10/16/2021	INV PD		SDW21
CHECK DATE: 11/10/2021										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4099750720		10/26/2021	v111021	870253	38.47	38.47	10/29/2021	INV PD		inv #4
CHECK DATE: 11/10/2021										
4099173287		10/19/2021	v111021	870253	29.10	29.10	10/30/2021	INV PD		INV #4
CHECK DATE: 11/10/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4096264075		09/20/2021	v111021	870253	32.25	32.25	11/10/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4096264058		09/20/2021	v111021	870253	57.96	57.96	11/10/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4096264204		09/20/2021	v111021	870253	85.54	85.54	11/10/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4097635941		10/04/2021	v111021	870253	4.57	4.57	11/10/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4099007886		10/18/2021	v111021	870253	85.54	85.54	11/17/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4099007895		10/18/2021	v111021	870253	29.35	29.35	11/17/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4100527458		11/02/2021	v111021	870253	30.74	30.74	11/04/2021	INV	PD	inv #4
CHECK DATE:	11/10/2021									
4099292527		10/20/2021	v111021	870253	14.36	14.36	11/19/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4099007540		10/18/2021	v111021	870253	15.40	15.40	11/17/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4099292643		10/20/2021	v111021	870253	12.90	12.90	11/19/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4099007566		10/18/2021	v111021	870253	4.57	4.57	11/17/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4099007771		10/18/2021	v111021	870253	32.25	32.25	11/17/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4099007800		10/18/2021	v111021	870253	57.96	57.96	11/17/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4099007836		10/18/2021	v111021	870253	456.36	456.36	11/17/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4097875348		10/06/2021	v111021	870253	12.90	12.90	11/05/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4099007745		10/18/2021	v111021	870253	164.17	164.17	11/17/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4098585532		10/13/2021	v111021	870253	14.36	14.36	11/12/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4099007747		10/18/2021	v111021	870253	196.88	196.88	11/17/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4098585539		10/13/2021	v111021	870253	12.90	12.90	11/12/2021	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:	11/10/2021									
4098296687		10/11/2021	v111021	870253	85.54	85.54	11/10/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4098296581		10/11/2021	v111021	870253	32.25	32.25	11/10/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4098296671		10/11/2021	v111021	870253	29.35	29.35	11/10/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4099007708		10/18/2021	v111021	870253	59.64	59.64	11/17/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4099007591		10/18/2021	v111021	870253	104.91	104.91	11/17/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4097875337		10/06/2021	v111021	870253	14.36	14.36	11/05/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4098296625		10/11/2021	v111021	870253	469.75	469.75	11/10/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4098296566		10/11/2021	v111021	870253	59.64	59.64	11/10/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4098296391		10/11/2021	v111021	870253	104.91	104.91	11/10/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4098296339		10/11/2021	v111021	870253	15.40	15.40	11/10/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4098296392		10/11/2021	v111021	870253	4.57	4.57	11/10/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4098296692		10/11/2021	v111021	870253	57.96	57.96	11/10/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4097636235		10/04/2021	v111021	870253	164.17	164.17	11/10/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4097636282		10/04/2021	v111021	870253	471.54	471.54	11/10/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4097636058		10/04/2021	v111021	870253	104.91	104.91	11/10/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4097636140		10/04/2021	v111021	870253	59.64	59.64	11/10/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
1098296665		10/11/2021	v111021	870253	196.88	196.88	11/10/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									
4098296633		10/11/2021	v111021	870253	164.17	164.17	11/10/2021	INV	PD	Unifor
CHECK DATE:	11/10/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4097636093		10/04/2021	v111021	870253	15.40	15.40	11/10/2021	INV	PD	Unifor
CHECK DATE: 11/10/2021										
4096936240		10/04/2021	v111021	870253	57.96	57.96	11/10/2021	INV	PD	Unifor
CHECK DATE: 11/10/2021										
4097636276		10/04/2021	v111021	870253	85.54	85.54	11/10/2021	INV	PD	Unifor
CHECK DATE: 11/10/2021										
4097636238		10/04/2021	v111021	870253	32.25	32.25	11/10/2021	INV	PD	Unifor
CHECK DATE: 11/10/2021										
4097636373		10/04/2021	v111021	870253	29.35	29.35	11/10/2021	INV	PD	Unifor
CHECK DATE: 11/10/2021										
4097636181		10/04/2021	v111021	870253	421.54	421.54	11/10/2021	INV	PD	Unifor
CHECK DATE: 11/10/2021										
					4,230.16					
286901 COASTAL FRAME & ALIGNMENT INC										
8436	22000821	10/19/2021	v111021	20182114	844.80	844.80	11/19/2021	INV	PD	REPAIR
CHECK DATE: 11/10/2021										
276540 CONSOLIDATED ELECTRICAL DISTRIBUTORS										
4790-1009277	22001118	11/01/2021	v111021	20182170	741.52	741.52	11/03/2021	INV	PD	2" PVC
CHECK DATE: 11/08/2021										
295187 CORE & MAIN LP										
p786753	22000613	10/19/2021	v111021	870254	108.00	108.00	11/05/2021	INV	PD	HORSE
CHECK DATE: 11/10/2021										
294164 CPR SAVERS & FIRST AID SUPPLY										
1128902	22000652	10/15/2021	v111021	870255	2,400.00	2,400.00	11/02/2021	INV	PD	TRAINI
CHECK DATE: 11/10/2021										
295877 DAUGHTRY'S LAWN CARE LLC										
321086		11/04/2021	v111021	20182115	2,491.25	2,491.25	11/05/2021	INV	PD	RWLG 5
CHECK DATE: 11/10/2021										
296245 DAVIS & FIELDS P C										
37862		10/20/2021	v111021	870256	450.00	450.00	11/05/2021	INV	PD	FILE #
CHECK DATE: 11/10/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42474 DAVISON OIL COMPANY INC										
0643717-in	22001243	10/29/2021	v111021	870257	2,810.24	2,810.24	11/02/2021	INV	PD	LANGAN
CHECK DATE: 11/10/2021										
0487936-in	22000024	10/13/2021	v111021	870257	2,819.07	2,819.07	11/04/2021	INV	PD	GARAGE
CHECK DATE: 11/10/2021										
0643347-IN	22001089	10/27/2021	v111021	870257	21,507.64	21,507.64	11/05/2021	INV	PD	GARAGE
CHECK DATE: 11/10/2021										
					27,136.95					
43690 DEES PAPER COMPANY INC										
816960	22000950	10/22/2021	v111021	20182152	231.60	231.60	11/02/2021	INV	PD	JANITO
CHECK DATE: 11/08/2021										
817225	22000884	10/27/2021	v111021	20182152	36.30	36.30	11/03/2021	INV	PD	LGLOVE
CHECK DATE: 11/08/2021										
817295	22001136	10/27/2021	v111021	20182152	57.18	57.18	11/02/2021	INV	PD	PAPER
CHECK DATE: 11/08/2021										
817004	21016635	10/25/2021	v111021	20182152	28.08	28.08	11/03/2021	INV	PD	JANITO
CHECK DATE: 11/08/2021										
814659	21016829	10/01/2021	v111021	20182152	41.66	41.66	11/04/2021	INV	PD	TOILET
CHECK DATE: 11/08/2021										
					394.82					
290427 DELL CONSULTING LLC										
18-083-3		10/27/2021	v111021	20182116	2,000.00	2,000.00	10/28/2021	INV	PD	42200
CHECK DATE: 11/10/2021										
44605 DENNIS ALUMINUM PRODUCTS										
21216	21014529	10/28/2021	v111021	870258	21,860.00	21,860.00	11/02/2021	INV	PD	DECORA
CHECK DATE: 11/10/2021										
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
473849		11/01/2021	v111021	870259	3,900.98	3,900.98	11/02/2021	INV	PD	JANITO
CHECK DATE: 11/10/2021										
294530 DOT COM PLUS LLC DBA WNSP FM & WZEW FM										
21100216		10/31/2021	v111021	870260	750.00	750.00	11/05/2021	INV	PD	10.30.

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/10/2021										
291971 DS DIESEL SERVICES LLC										
8017	22001265	11/01/2021	v111021	20182178	1,687.25	1,687.25	11/17/2021	INV	PD	REPAIR
CHECK DATE: 11/08/2021										
8025	22001359	11/02/2021	v111021	20182178	3,765.42	3,765.42	11/18/2021	INV	PD	REPAIR
CHECK DATE: 11/08/2021										
					5,452.67					
294480 EAST COAST FLAG & BANNER INC										
0029340	21015598	10/23/2021	v111021	870261	3,485.00	3,485.00	11/02/2021	INV	PD	FLAGS
CHECK DATE: 11/10/2021										
0029357	21015598	10/27/2021	v111021	870261	214.00	214.00	11/02/2021	INV	PD	FLAGS
CHECK DATE: 11/10/2021										
					3,699.00					
55656 EMPIRE TRUCK SALES LLC										
CE010300702 01	22001110	10/27/2021	v111021	20182153	1,587.19	1,587.19	11/05/2021	INV	PD	PARTS-
CHECK DATE: 11/08/2021										
297385 ENI-JR286 INC										
4042582	22000748	10/22/2021	v111021	20182117	297.49	297.49	11/02/2021	INV	PD	RESTOC
CHECK DATE: 11/10/2021										
276984 FAMILY COUNSELING CENTER OF MOBILE INC										
320353		10/12/2021	v111021	20182118	47,477.88	47,477.88	10/13/2021	INV	PD	SAKI18
CHECK DATE: 11/10/2021										
62301 FEDEX										
7-531-33547		10/13/2021	v111021	870262	31.98	31.98	10/14/2021	INV	PD	POSTAG
CHECK DATE: 11/10/2021										
7-553-71773		11/02/2021	v111021	870263	29.02	29.02	11/03/2021	INV	PD	ACCT#
CHECK DATE: 11/10/2021										
					61.00					
63047 FERGUSON ENTERPRISES INC										
2529291	22000844	10/21/2021	v111021	870264	65.24	65.24	11/04/2021	INV	PD	FIRE S
CHECK DATE: 11/10/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2529249		22000856 10/21/2021	v111021	870264	103.30	103.30	11/04/2021	INV	PD	HILLSD
		CHECK DATE: 11/10/2021								
2544676		22000781 10/25/2021	v111021	870264	157.92	157.92	11/04/2021	INV	PD	CRAWFO
		CHECK DATE: 11/10/2021								
2519027		22000743 10/19/2021	v111021	870264	70.03	70.03	11/04/2021	INV	PD	CRAWFO
		CHECK DATE: 11/10/2021								
		8 FIRE DEPT ONE TIME PAY VENDOR			396.49					
320690		10/26/2021	v111021	870265	93.71	93.71	11/20/2021	INV	PD	REFUND
		CHECK DATE: 11/10/2021								PAYEE: UNITED OF OMAHA
		297413 FIVECAST PTY LTD								
inv-0153		22001150 11/02/2021	v111021	870266	74,500.00	74,500.00	11/04/2021	INV	PD	SOFTWA
		CHECK DATE: 11/10/2021								
		293929 FREDDIE DEMETRIUS STOKES								
319942		10/28/2021	v111021	20182119	4,000.00	4,000.00	10/29/2021	INV	PD	Octobe
		CHECK DATE: 11/10/2021								
		294641 FREMIN VENTURES LLC								
320771		11/03/2021	v111021	20182120	4,300.00	4,300.00	11/04/2021	INV	PD	DEM RE
		CHECK DATE: 11/10/2021								
		69480 FRIENDS OF MAGNOLIA CEMETERY INC								
320475		11/01/2021	v111021	20182121	20,506.85	20,506.85	11/02/2021	INV	PD	CONTRA
		CHECK DATE: 11/10/2021								
		295679 FUN EXPRESS								
712183744-01		22000314 10/08/2021	v111021	870267	195.07	195.07	11/04/2021	INV	PD	ORIENT
		CHECK DATE: 11/10/2021								
		70216 GALLS LLC								
BC1469337		10/20/2021	v111021	870268	333.25	333.25	11/19/2021	INV	PD	PER BU
		CHECK DATE: 11/10/2021								
BC1470344		10/21/2021	v111021	870268	364.67	364.67	11/20/2021	INV	PD	PER BU
		CHECK DATE: 11/10/2021								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
BC1468303 CHECK DATE: 11/10/2021		10/19/2021	v111021	870268	346.33	346.33	11/18/2021	INV PD	PER BU	
BC1469377 CHECK DATE: 11/10/2021		10/20/2021	v111021	870268	329.95	329.95	11/19/2021	INV PD	PER BU	
BC1465528 CHECK DATE: 11/10/2021		10/14/2021	v111021	870268	110.50	110.50	11/13/2021	INV PD	PER BU	
BC1468320 CHECK DATE: 11/10/2021		10/19/2021	v111021	870268	361.84	361.84	11/18/2021	INV PD	PER BU	
BC1468800 CHECK DATE: 11/10/2021		10/19/2021	v111021	870268	19.09	19.09	11/18/2021	INV PD	PER BU	
BC1470953 CHECK DATE: 11/10/2021		10/21/2021	v111021	870268	128.50	128.50	11/20/2021	INV PD	PER BU	
BC1469577 CHECK DATE: 11/10/2021		10/20/2021	v111021	870268	179.50	179.50	11/19/2021	INV PD	PER BU	
BC1468581 CHECK DATE: 11/10/2021		10/19/2021	v111021	870268	258.75	258.75	11/18/2021	INV PD	PER BU	
BC1469608 CHECK DATE: 11/10/2021		10/20/2021	v111021	870268	221.50	221.50	11/19/2021	INV PD	PER BU	
BC1469610 CHECK DATE: 11/10/2021		10/20/2021	v111021	870268	346.50	346.50	11/19/2021	INV PD	PER BU	
BC1458834 CHECK DATE: 11/10/2021		10/05/2021	v111021	870268	12.50	12.50	11/04/2021	INV PD	PER BU	
BC1464979 CHECK DATE: 11/10/2021		10/13/2021	v111021	870268	124.25	124.25	11/12/2021	INV PD	PER BU	
BC1470468 CHECK DATE: 11/10/2021		10/21/2021	v111021	870268	365.75	365.75	11/20/2021	INV PD	PER BU	
BC1469554 CHECK DATE: 11/10/2021		10/20/2021	v111021	870268	260.75	260.75	11/19/2021	INV PD	PER BU	
BC1458587 CHECK DATE: 11/10/2021		10/05/2021	v111021	870268	128.84	128.84	11/04/2021	INV PD	PER BU	
BC1468539 CHECK DATE: 11/10/2021		10/19/2021	v111021	870268	19.50	19.50	11/18/2021	INV PD	PER BU	
BC1468549 CHECK DATE: 11/10/2021		10/19/2021	v111021	870268	127.00	127.00	11/18/2021	INV PD	PER BU	
BC1459644 CHECK DATE: 11/10/2021		10/06/2021	v111021	870268	225.90	225.90	11/05/2021	INV PD	PER BU	

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
BC1463446		10/12/2021	v111021	870268	270.30		270.30	11/11/2021	INV	PD	PER BU
CHECK DATE: 11/10/2021											
BC1468331		10/19/2021	v111021	870268	349.75		349.75	11/18/2021	INV	PD	PER BU
CHECK DATE: 11/10/2021											
BC1463456		10/12/2021	v111021	870268	126.59		126.59	11/11/2021	INV	PD	PER BU
CHECK DATE: 11/10/2021											
BC1469422		10/20/2021	v111021	870268	350.75		350.75	11/19/2021	INV	PD	PER BU
CHECK DATE: 11/10/2021											
BC1465582		10/14/2021	v111021	870268	21.00		21.00	11/13/2021	INV	PD	PER BU
CHECK DATE: 11/10/2021											
BC1456646		10/01/2021	v111021	870268	435.75		435.75	10/31/2021	INV	PD	PER BU
CHECK DATE: 11/10/2021											
292819 GILMORE SERVICES					5,819.01						
0130036		10/25/2021	v111021	20182180	68.00		68.00	11/04/2021	INV	PD	inv #0
CHECK DATE: 11/08/2021											
0130495		10/31/2021	v111021	20182180	34.00		34.00	11/04/2021	INV	PD	inv #0
CHECK DATE: 11/08/2021											
273315 GLOBAL INDUSTRIAL EQUIPMENT					102.00						
118315398	22000698	10/19/2021	v111021	870269	44.98		44.98	11/02/2021	INV	PD	STAINL
CHECK DATE: 11/10/2021											
280256 GLOBALSTAR INC											
000000022250124		10/16/2021	v111021	870270	901.33		901.33	11/15/2021	INV	PD	OCTOBE
CHECK DATE: 11/10/2021											
74050 GORAM AIR CONDITIONING CO INC											
10-7699-21		10/10/2021	v111021	20182122	159.20		159.20	11/09/2021	INV	PD	HVAC M
CHECK DATE: 11/10/2021											
10-7700-21		10/10/2021	v111021	20182122	302.56		302.56	11/09/2021	INV	PD	HVAC M
CHECK DATE: 11/10/2021											
10-7701-21		10/10/2021	v111021	20182122	243.19		243.19	11/09/2021	INV	PD	HVAC M
CHECK DATE: 11/10/2021											
10-7702-21		10/10/2021	v111021	20182122	112.50		112.50	11/09/2021	INV	PD	HVAC M
CHECK DATE: 11/10/2021											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10-7703-21 CHECK DATE: 11/10/2021		10/10/2021	v111021	20182122	75.00	75.00	11/09/2021	INV PD		HVAC M
10-7704-21 CHECK DATE: 11/10/2021		10/10/2021	v111021	20182122	191.08	191.08	11/09/2021	INV PD		HVAC M
10-7705-21 CHECK DATE: 11/10/2021		10/10/2021	v111021	20182122	1,567.58	1,567.58	11/09/2021	INV PD		HVAC M
10-7706-21 CHECK DATE: 11/10/2021		10/10/2021	v111021	20182122	356.01	356.01	11/09/2021	INV PD		HVAC M
10-7707-21 CHECK DATE: 11/10/2021		10/10/2021	v111021	20182122	1,120.55	1,120.55	11/09/2021	INV PD		HVAC M
10-7708-21 CHECK DATE: 11/10/2021		10/10/2021	v111021	20182122	431.80	431.80	11/09/2021	INV PD		HVAC M
10-7718-21 CHECK DATE: 11/10/2021		10/10/2021	v111021	20182122	1,200.00	1,200.00	11/09/2021	INV PD		HVAC M
295648 GREEN MAGIC LANDSCAPE LLC					5,759.47					
1351 CHECK DATE: 11/10/2021	22001318	11/01/2021	v111021	20182123	325.00	325.00	11/03/2021	INV PD		ROW MO
1353 CHECK DATE: 11/10/2021		11/01/2021	v111021	20182124	1,015.00	1,015.00	11/04/2021	INV PD		CYCLE#
294372 GUILLES & O'HEAR LLC					1,340.00					
57928 CHECK DATE: 11/10/2021		11/02/2021	v111021	20182125	25.00	25.00	11/03/2021	INV PD		Update
77600 GULF COAST MARINE SUPPLY CO INC										
1601173-00 CHECK DATE: 11/08/2021	22000725	11/02/2021	v111021	20182154	182.70	182.70	11/05/2021	INV PD		CHAIN
77955 GULF HAULING & CONSTRUCTION INC										
G03579 CHECK DATE: 11/10/2021		10/31/2021	v111021	870271	48,960.56	48,960.56	11/03/2021	INV PD		CONTRA
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC										
3165		11/01/2021	v111021	870272	3,000.00	3,000.00	11/04/2021	INV PD		CONSUL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/10/2021										
297204 H&S COMMERCIAL FACILITY SERVICES										
1028		10/28/2021	v111021	870273	7,897.00	7,897.00	10/29/2021	INV PD		Critic
CHECK DATE: 11/10/2021										
293714 HARRIS CONTRACTING SERVICES INC										
320420		10/12/2021	v111021	870274	74,135.00	74,135.00	11/11/2021	INV PD		FOR MO
CHECK DATE: 11/10/2021										
296959 HEAD/PENN RACQUET SPORTS										
5193327646	21012247	10/21/2021	v111021	870275	1,020.64	1,020.64	11/02/2021	INV PD		PRE-BO
CHECK DATE: 11/10/2021										
290566 HONEYWELL ANALYTICS INC										
5258003179	22000824	10/29/2021	v111021	870276	850.00	850.00	11/02/2021	INV PD		CALIBR
CHECK DATE: 11/10/2021										
234242 HOSEA O WEAVER & SONS INC										
77562	22000498	10/26/2021	v111021	20182126	248.60	248.60	11/02/2021	INV PD		ASPHAL
CHECK DATE: 11/10/2021										
77596	22000498	10/28/2021	v111021	20182126	117.15	117.15	11/04/2021	INV PD		ASPHAL
CHECK DATE: 11/10/2021										
77209	21014117	09/29/2021	v111021	20182126	160.60	160.60	11/04/2021	INV PD		ASPHAL
CHECK DATE: 11/10/2021										
77216	21014117	09/30/2021	v111021	20182126	143.55	143.55	11/04/2021	INV PD		ASPHAL
CHECK DATE: 11/10/2021										
296399 INSIGHT PUBLIC SECTOR										
1100883455	22000847	10/21/2021	v111021	870277	7,489.26	7,489.26	11/02/2021	INV PD		BRYCE/
CHECK DATE: 11/10/2021										
294028 INTERNATIONAL ACADEMIES OF EMERGENCY DISPATCH										
sin294010	21003169	10/31/2021	v111021	870278	93.00	93.00	11/03/2021	INV PD		TRAIN.
CHECK DATE: 11/10/2021										
sin293819	21003169	10/28/2021	v111021	870278	93.00	93.00	11/04/2021	INV PD		TRAIN.

669.90

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/10/2021										
					186.00					
272964 JAMES B ROSSLER										
1386		11/01/2021	v111021	870279	2,385.00	2,385.00	11/04/2021	INV PD		FILE #
CHECK DATE: 11/10/2021										
101098 JERRY PATE TURF & IRRIGATION INC										
296724	22000453	10/13/2021	v111021	20182155	204.64	204.64	11/04/2021	INV PD		PICK U
CHECK DATE: 11/08/2021										
233625 JOHN M WARREN INC										
1015021-IN	22000580	10/26/2021	v111021	870280	299.00	299.00	11/02/2021	INV PD		TAPE,
CHECK DATE: 11/10/2021										
1014821-IN	22000499	10/26/2021	v111021	870280	125.70	125.70	11/02/2021	INV PD		FACILI
CHECK DATE: 11/10/2021										
1014921-IN	22000582	10/26/2021	v111021	870280	97.90	97.90	11/02/2021	INV PD		TAPE,
CHECK DATE: 11/10/2021										
					522.60					
294634 JONES WALKER LLP										
1099458		10/08/2021	v111021	870281	9,812.49	9,812.49	10/29/2021	INV PD		PYMT#3
CHECK DATE: 11/10/2021										
294048 KNOX PEST CONTROL										
2167421		10/20/2021	v111021	20182127	140.00	140.00	10/21/2021	INV PD		ACCT#6
CHECK DATE: 11/10/2021										
2167420		10/18/2021	v111021	20182128	168.00	168.00	11/02/2021	INV PD		PYMT#5
CHECK DATE: 11/10/2021										
					308.00					
120408 LADD SUPPLY COMPANY INC										
451169	22001157	11/01/2021	v111021	870282	85.20	85.20	11/02/2021	INV PD		SHOVEL
CHECK DATE: 11/10/2021										
292696 LEWIS PEST CONTROL OF FLORIDA INC										
138-01199231-4		10/31/2021	v111021	20182179	400.00	400.00	11/01/2021	INV PD		PEST C
CHECK DATE: 11/08/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
130000 M & A STAMP AND SIGN CO INC										
13220	22001058	10/29/2021	v111021	20182156	114.90	114.90	11/03/2021	INV	PD	SIGNAT
CHECK DATE: 11/08/2021										
131650 MAYER ELECTRIC SUPPLY CO INC										
29170960	21014856	10/25/2021	v111021	870283	412.50	412.50	11/04/2021	INV	PD	FUSION
CHECK DATE: 11/10/2021										
132093 MCCRORY & WILLIAMS INC										
20210662		10/31/2021	v111021	20182129	3,885.00	3,885.00	11/04/2021	INV	PD	PYMT#9
CHECK DATE: 11/10/2021										
132200 MCDONALD MUFFLER INC										
3 002105	22001245	10/28/2021	v111021	20182157	700.00	700.00	11/04/2021	INV	PD	REPAIR
CHECK DATE: 11/08/2021										
132407 MCGRIFF TIRE COMPANY INC										
4870035076	22001123	10/26/2021	v111021	870284	182.00	182.00	11/04/2021	INV	PD	MOUNT/
CHECK DATE: 11/10/2021										
4870034696	22001122	10/26/2021	v111021	870284	69.00	69.00	11/04/2021	INV	PD	ALIGNM
CHECK DATE: 11/10/2021										
					251.00					
293957 MEDICAL DISPOSAL SYSTEMS INC										
451357		10/31/2021	v111021	20182182	150.00	150.00	11/01/2021	INV	PD	DISPOS
CHECK DATE: 11/08/2021										
451345		10/31/2021	v111021	20182182	120.00	120.00	11/01/2021	INV	PD	DISPOS
CHECK DATE: 11/08/2021										
451261		10/31/2021	v111021	20182182	60.00	60.00	11/01/2021	INV	PD	DISPOS
CHECK DATE: 11/08/2021										
451260		10/31/2021	v111021	20182182	180.00	180.00	11/01/2021	INV	PD	DISPOS
CHECK DATE: 11/08/2021										
451259		10/31/2021	v111021	20182182	210.00	210.00	11/01/2021	INV	PD	DISPOS
CHECK DATE: 11/08/2021										
451258		10/31/2021	v111021	20182182	120.00	120.00	11/01/2021	INV	PD	DISPOS
CHECK DATE: 11/08/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
451257		10/31/2021	v111021	20182182	90.00	90.00	11/01/2021	INV	PD	DISPOS
CHECK DATE: 11/08/2021										
451256		10/31/2021	v111021	20182182	150.00	150.00	11/01/2021	INV	PD	DISPOS
CHECK DATE: 11/08/2021										
451255		10/31/2021	v111021	20182182	150.00	150.00	11/01/2021	INV	PD	DISPOS
CHECK DATE: 11/08/2021										
451253		10/31/2021	v111021	20182182	180.00	180.00	11/01/2021	INV	PD	DISPOS
CHECK DATE: 11/08/2021										
451254		10/31/2021	v111021	20182182	120.00	120.00	11/01/2021	INV	PD	DISPOS
CHECK DATE: 11/08/2021										
281106 MEDICAL SUPPLIES DEPOT					1,530.00					
01725884	22001015	10/25/2021	v111021	20182171	815.98	815.98	11/02/2021	INV	PD	SODIUM
CHECK DATE: 11/08/2021										
296778 MICHAEL STUART DUMAS										
13		11/01/2021	v111021	870285	600.00	600.00	11/01/2021	INV	PD	MOBTOB
CHECK DATE: 11/10/2021										
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
MBC00024254	22000962	10/29/2021	v111021	20182158	66.96	66.96	10/30/2021	INV	PD	FACILI
CHECK DATE: 11/08/2021										
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024136611	22000701	10/29/2021	v111021	20182150	1,227.12	1,227.12	11/04/2021	INV	PD	PUBLIC
CHECK DATE: 11/08/2021										
024136618	22000581	10/29/2021	v111021	20182150	189.00	189.00	11/04/2021	INV	PD	TAPE,
CHECK DATE: 11/08/2021										
024136614	22000672	10/29/2021	v111021	20182150	938.64	938.64	11/04/2021	INV	PD	PUBLIC
CHECK DATE: 11/08/2021										
024136619	22000623	10/29/2021	v111021	20182150	805.00	805.00	11/04/2021	INV	PD	QUICKS
CHECK DATE: 11/08/2021										
165635 MOBILE WINSUPPLY CO					3,159.76					
394724 01	22000526	10/21/2021	v111021	20182163	44.28	44.28	10/27/2021	INV	PD	POLICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/08/2021										
395363 01	22000907	10/21/2021	v111021	20182163	99.26	99.26	10/27/2021	INV PD		CIVIC
CHECK DATE: 11/08/2021										
395015 01	22000696	10/20/2021	v111021	20182163	99.42	99.42	11/02/2021	INV PD		COPELA
CHECK DATE: 11/08/2021										
139425 MOTOR CARRIER CONSULTANTS INC					242.96					
1162256		11/01/2021	v111021	20182159	3,071.00	3,071.00	11/03/2021	INV PD		RANDOM
CHECK DATE: 11/08/2021										
1162366		11/01/2021	v111021	20182159	616.00	616.00	11/03/2021	INV PD		POST A
CHECK DATE: 11/08/2021										
1162367		11/01/2021	v111021	20182159	347.00	347.00	11/03/2021	INV PD		POST A
CHECK DATE: 11/08/2021										
288944 MULLINAX FORD OF MOBILE LLC					4,034.00					
143618	22000595	10/14/2021	v111021	20182174	48.03	48.03	10/15/2021	INV PD		PARTS-
CHECK DATE: 11/08/2021										
3 MUN COURT ONE TIME PAY VENDOR										
321190		11/05/2021	v111021	870286	500.00	500.00	11/05/2021	INV PD		BOND R
CHECK DATE: 11/10/2021										
						PAYEE: AARON HOWARD				
321180		11/05/2021	v111021	870287	100.00	100.00	11/05/2021	INV PD		BOND R
CHECK DATE: 11/10/2021										
						PAYEE: ADRIA LANKFORD				
321182		11/05/2021	v111021	870288	1,000.00	1,000.00	11/05/2021	INV PD		BOND R
CHECK DATE: 11/10/2021										
						PAYEE: BRADLEY PAGE				
321186		11/05/2021	v111021	870289	3,000.00	3,000.00	11/05/2021	INV PD		BND RF
CHECK DATE: 11/10/2021										
						PAYEE: DELVIN ANDREWS				
321175		11/05/2021	v111021	870290	100.00	100.00	11/05/2021	INV PD		BOND R
CHECK DATE: 11/10/2021										
						PAYEE: GABRIEL RUSSELL				
321184		11/05/2021	v111021	870291	100.00	100.00	11/05/2021	INV PD		BOND R
CHECK DATE: 11/10/2021										
						PAYEE: JAMES RICHARDSON				
321172		11/05/2021	v111021	870292	100.00	100.00	11/05/2021	INV PD		BOND R
CHECK DATE: 11/10/2021										
						PAYEE: JENNIFER RICHARDSON				
321174		11/05/2021	v111021	870293	100.00	100.00	11/05/2021	INV PD		BOND R
CHECK DATE: 11/10/2021										
						PAYEE: JOHNNIE BROWN III				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
321188		11/05/2021	v111021	870294	500.00	500.00	11/05/2021	INV PD	BOND R	
CHECK DATE: 11/10/2021						PAYEE: JUSTIN MOSS				
321178		11/05/2021	v111021	870295	100.00	100.00	11/05/2021	INV PD	BOND R	
CHECK DATE: 11/10/2021						PAYEE: LISA BARKER				
321192		11/05/2021	v111021	870296	500.00	500.00	11/05/2021	INV PD	BOND R	
CHECK DATE: 11/10/2021						PAYEE: SYLVIA DREAPER				
321181		11/05/2021	v111021	870297	1,000.00	1,000.00	11/05/2021	INV PD	BOND R	
CHECK DATE: 11/10/2021						PAYEE: TAMMY ORANGE				
321179		11/05/2021	v111021	870298	100.00	100.00	11/05/2021	INV PD	BOND R	
CHECK DATE: 11/10/2021						PAYEE: TRACY RAY				
321176		11/05/2021	v111021	870299	100.00	100.00	11/05/2021	INV PD	BOND R	
CHECK DATE: 11/10/2021						PAYEE: TRAVIS GOODEN				
321177		11/05/2021	v111021	870300	600.00	600.00	11/05/2021	INV PD	BOND R	
CHECK DATE: 11/10/2021						PAYEE: TRAVIS GOODEN				
					7,900.00					
287234 MUNICIPAL EMERGENCY SERVICES INC										
IN1639153	22000922	10/30/2021	v111021	20182173	900.00	900.00	10/31/2021	INV PD	KEY FI	
CHECK DATE: 11/08/2021										
274328 NIKE USA INC										
9613476451	21013875	10/15/2021	v111021	20182130	89.63	89.63	11/08/2021	INV PD	SHOP R	
CHECK DATE: 11/10/2021										
294007 NORLAB INC										
85426	22000692	10/21/2021	v111021	20182183	1,232.00	1,232.00	11/04/2021	INV PD	DYE BA	
CHECK DATE: 11/08/2021										
274061 NORTHERN TOOL & EQUIPMENT										
48891664	22000971	10/25/2021	v111021	870301	148.00	148.00	11/04/2021	INV PD	BATTER	
CHECK DATE: 11/10/2021										
275421 O'REILLY AUTOMOTIVE STORES INC										
1292 177784	22001391	11/02/2021	v111021	20182169	6.46	6.46	11/20/2021	INV PD	STOCK	
CHECK DATE: 11/08/2021										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1445737-0	22001228	11/01/2021	v111021	20182160	189.83	189.83	11/03/2021	INV	PD	72 X 4
CHECK DATE: 11/08/2021										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN204312	22000684	10/29/2021	v111021	870302	195.00	195.00	11/10/2021	INV	PD	HAND S
CHECK DATE: 11/10/2021										
IN204304	22001207	10/29/2021	v111021	870302	673.00	673.00	11/10/2021	INV	PD	OVEN C
CHECK DATE: 11/10/2021										
IN204290	22000488	10/29/2021	v111021	870302	39.00	39.00	11/10/2021	INV	PD	HAND S
CHECK DATE: 11/10/2021										
IN203468	21016232	09/17/2021	v111021	870302	177.92	177.92	11/03/2021	INV	PD	SUPPLI
CHECK DATE: 11/10/2021										
IN204245	22001099	10/27/2021	v111021	870302	97.75	97.75	11/04/2021	INV	PD	OFFICE
CHECK DATE: 11/10/2021										
IN204199	22000949	10/25/2021	v111021	870302	300.04	300.04	11/04/2021	INV	PD	JANITO
CHECK DATE: 11/10/2021										
IN204367	22001324	11/03/2021	v111021	870302	519.90	519.90	11/08/2021	INV	PD	ROLL T
CHECK DATE: 11/10/2021										
					2,002.61					
1 ONE TIME PAY VENDOR										
320459		10/29/2021	v111021	870303	12.00	12.00	11/20/2021	INV	PD	refund
CHECK DATE: 11/10/2021										
						PAYEE: Professional Electric				
320467		10/29/2021	v111021	870304	12.00	12.00	11/20/2021	INV	PD	refund
CHECK DATE: 11/10/2021										
						PAYEE: Professional Electric				
320469		10/29/2021	v111021	870305	12.00	12.00	11/20/2021	INV	PD	ref EL
CHECK DATE: 11/10/2021										
						PAYEE: Professional Electric				
					36.00					
295087 PACE ANALYTICAL SERVICES LLC										
2120365170		10/22/2021	v111021	870306	200.00	200.00	11/02/2021	INV	PD	PYMT#4
CHECK DATE: 11/10/2021										
279229 PETROLEUM TRADERS CORPORATION										
1710943	22001240	10/29/2021	v111021	20182131	18,547.98	18,547.98	11/04/2021	INV	PD	LANGAN
CHECK DATE: 11/10/2021										
1710433	22001203	10/29/2021	v111021	20182131	19,705.28	19,705.28	11/06/2021	INV	PD	7500 G
CHECK DATE: 11/10/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1710946		22001241 11/01/2021	v111021	20182131	18,515.91	18,515.91	11/08/2021	INV PD		4TH PR
		CHECK DATE: 11/10/2021								
1711770		22001341 11/02/2021	v111021	20182131	19,795.42	19,795.42	11/08/2021	INV PD		4TH PR
		CHECK DATE: 11/10/2021								
1711772		22001340 11/02/2021	v111021	20182131	21,247.76	21,247.76	11/08/2021	INV PD		GARAGE
		CHECK DATE: 11/10/2021								
164150 PITTS & SONS TOWING & RECOVERY INC					97,812.35					
428470		22001431 11/01/2021	v111021	20182161	460.00	460.00	11/04/2021	INV PD		TOW-AS
		CHECK DATE: 11/08/2021								
SEPT 2021 INVOICES		11/03/2021	v111021	20182161	2,834.43	2,834.43	11/03/2021	INV PD		SEPT 2
		CHECK DATE: 11/08/2021								
165626 PORT CITY TRAILERS INC					3,294.43					
65851		22000561 11/01/2021	v111021	20182162	509.95	509.95	11/05/2021	INV PD		REPAIR
		CHECK DATE: 11/08/2021								
167122 PRESSURE PRODUCTS INC										
31813		22001361 11/01/2021	v111021	20182164	225.26	225.26	11/03/2021	INV PD		PRESS.
		CHECK DATE: 11/08/2021								
297345 PROFESSIONAL ROOFING AND CONSTRUCTION LLC										
739		10/26/2021	v111021	20182132	6,500.00	6,500.00	10/27/2021	INV PD		Critic
		CHECK DATE: 11/10/2021								
738		10/26/2021	v111021	20182133	5,600.00	5,600.00	10/27/2021	INV PD		Critic
		CHECK DATE: 11/10/2021								
297117 R JEFFREY PERLOFF PC					12,100.00					
319941		10/28/2021	v111021	20182134	1,600.00	1,600.00	10/29/2021	INV PD		octobe
		CHECK DATE: 11/10/2021								
289054 RAYSHE BUILDERS & REPAIRS LLC										
1056		11/04/2021	v111021	20182135	7,410.00	7,410.00	11/05/2021	INV PD		Criti
		CHECK DATE: 11/10/2021								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294116 RELIABLE TOWING & RECOVERY LLC										
sept 21 invoices		10/26/2021	v111021	870307	2,325.00	2,325.00	11/20/2021	INV PD	sept	2
CHECK DATE:	11/10/2021									
296014 RESTORED FOUNDATION LLC										
000014		10/29/2021	v111021	20182136	4,233.01	4,233.01	10/30/2021	INV PD	NRV02	
CHECK DATE:	11/10/2021									
000016		10/26/2021	v111021	20182137	8,800.00	8,800.00	10/27/2021	INV PD	Critic	
CHECK DATE:	11/10/2021									
000017A		10/26/2021	v111021	20182138	3,000.00	3,000.00	10/27/2021	INV PD	657 PA	
CHECK DATE:	11/10/2021									
					16,033.01					
190490 RITZ SAFETY LLC										
6209246	22000802	10/20/2021	v111021	20182167	37.30	37.30	11/05/2021	INV PD	EAR PL	
CHECK DATE:	11/08/2021									
6210727	22000398	10/22/2021	v111021	20182167	62.00	62.00	10/26/2021	INV PD	BOOM,	
CHECK DATE:	11/08/2021									
6211415	21014888	10/25/2021	v111021	20182167	100.20	100.20	11/03/2021	INV PD	BEE BO	
CHECK DATE:	11/08/2021									
6212720	22001164	10/27/2021	v111021	20182167	60.00	60.00	11/03/2021	INV PD	SHOVEL	
CHECK DATE:	11/08/2021									
6212753	22001163	10/27/2021	v111021	20182167	60.00	60.00	11/03/2021	INV PD	SHOVEL	
CHECK DATE:	11/08/2021									
					319.50					
190200 S & S WORLDWIDE INC										
IN100876991	22000759	10/21/2021	v111021	20182166	38.40	38.40	11/02/2021	INV PD	REV LI	
CHECK DATE:	11/08/2021									
294185 S C STAGNER CONTRACTING INC										
320048		10/28/2021	v111021	20182139	54,701.00	51,965.95	10/29/2021	INV PD	C0456	
CHECK DATE:	11/10/2021									
294996 SNIDER TIRE INC										
8812214	21016511	10/29/2021	v111021	20182140	160.00	160.00	11/02/2021	INV PD	GOLF C	
CHECK DATE:	11/10/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
8820249	22001108	11/04/2021	v111021	20182140	8,059.62	8,059.62	11/05/2021	INV	PD	MICHEL
CHECK DATE: 11/10/2021										
276548 SOUTHERN TIRES INC					8,219.62					
69933	22001404	11/01/2021	v111021	870308	300.00	300.00	11/08/2021	INV	PD	SCRAP
CHECK DATE: 11/10/2021										
69700	22001403	11/01/2021	v111021	870308	300.00	300.00	11/08/2021	INV	PD	SCRAP
CHECK DATE: 11/10/2021										
69934	22001405	11/01/2021	v111021	870308	300.00	300.00	11/08/2021	INV	PD	SCRAP
CHECK DATE: 11/10/2021										
69699	22001439	10/29/2021	v111021	870308	300.00	300.00	11/08/2021	INV	PD	SCRAP
CHECK DATE: 11/10/2021										
294950 SPIEGEL & MCDIARMID LLP					1,200.00					
210214551		10/20/2021	v111021	20182141	717.50	717.50	11/02/2021	INV	PD	MATTER
CHECK DATE: 11/10/2021										
290783 SPIRE LLC										
1491		11/01/2021	v111021	20182142	4,000.00	4,000.00	11/13/2021	INV	PD	OCTOBE
CHECK DATE: 11/10/2021										
294015 STAPLES CONTRACT & COMMERCIAL										
3490911916	22001111	10/27/2021	v111021	20182143	122.74	122.74	10/28/2021	INV	PD	OFFICE
CHECK DATE: 11/10/2021										
3490911917	22001113	10/27/2021	v111021	20182143	82.73	82.73	10/28/2021	INV	PD	OFFICE
CHECK DATE: 11/10/2021										
3491011577	22001083	10/28/2021	v111021	20182143	30.31	30.31	10/29/2021	INV	PD	OFFICE
CHECK DATE: 11/10/2021										
3491011578	22001111	10/28/2021	v111021	20182143	7.48	7.48	10/29/2021	INV	PD	OFFICE
CHECK DATE: 11/10/2021										
3491011579	22001174	10/28/2021	v111021	20182143	50.06	50.06	10/29/2021	INV	PD	CLOCK
CHECK DATE: 11/10/2021										
3491011580	22001175	10/28/2021	v111021	20182143	223.10	223.10	10/29/2021	INV	PD	OFFICE
CHECK DATE: 11/10/2021										
3490246433	22000295	10/16/2021	v111021	20182143	1,197.00	1,197.00	11/04/2021	INV	PD	COMPUT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/10/2021									
3482993291	21013965	07/29/2021	v111021	20182143	81.98	81.98	08/18/2021	INV PD		OFFICE
CHECK DATE:	11/10/2021									
3490911904	21016568	10/27/2021	v111021	20182143	34.99	34.99	10/28/2021	INV PD		LAPTOP
CHECK DATE:	11/10/2021									
3491452400	22000993	10/30/2021	v111021	20182143	69.99	69.99	11/03/2021	INV PD		TECRE
CHECK DATE:	11/10/2021									
3491452403	22001282	10/30/2021	v111021	20182143	310.23	310.23	11/03/2021	INV PD		INK CA
CHECK DATE:	11/10/2021									
3491452404	22001283	10/30/2021	v111021	20182143	59.95	59.95	11/03/2021	INV PD		FLASHD
CHECK DATE:	11/10/2021									
3491011581	22001198	10/28/2021	v111021	20182143	75.35	75.35	10/29/2021	INV PD		ITEM:
CHECK DATE:	11/10/2021									
3491080338	22000993	10/29/2021	v111021	20182143	20.99	20.99	11/03/2021	INV PD		TECRE
CHECK DATE:	11/10/2021									
3491080339	22001199	10/29/2021	v111021	20182143	415.96	415.96	11/03/2021	INV PD		INK CA
CHECK DATE:	11/10/2021									
3491080340	22001227	10/29/2021	v111021	20182143	217.24	217.24	11/02/2021	INV PD		OFFICE
CHECK DATE:	11/10/2021									
3491080341	22001229	10/29/2021	v111021	20182143	136.56	136.56	11/02/2021	INV PD		OFFICE
CHECK DATE:	11/10/2021									
3489948079	22000413	10/14/2021	v111021	20182143	331.90	331.90	10/30/2021	INV PD		SUPPLI
CHECK DATE:	11/10/2021									
198400 STRICKLAND PAPER CO INC					3,468.56					
MO865305-00	22001414	11/04/2021	v111021	870309	139.75	139.75	11/08/2021	INV PD		PAPER,
CHECK DATE:	11/10/2021									
MO865096-00	22001362	11/04/2021	v111021	870309	279.50	279.50	11/08/2021	INV PD		PAPER/
CHECK DATE:	11/10/2021									
270010 STUART C IRBY CO					419.25					
S012627855.002	21016248	10/29/2021	v111021	870310	221.94	221.94	11/08/2021	INV PD		RECEPT
CHECK DATE:	11/10/2021									
198904 SUNBELT FIRE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
331796	22001215	11/02/2021	v111021	870311	166.00	166.00	11/19/2021	INV	PD	KIT, A
CHECK DATE: 11/10/2021										
330077	21013015	11/03/2021	v111021	870311	5,571.00	5,571.00	11/18/2021	INV	PD	NOZZLE
CHECK DATE: 11/10/2021										
296940 SUNRISE NETWORK SOLUTIONS, INC.					5,737.00					
MS21-027-02		10/31/2021	v111021	870312	24,239.80	24,239.80	11/20/2021	INV	PD	TO PRO
CHECK DATE: 11/10/2021										
21502 T BATCHELOR & SON INC										
1956-1		10/21/2021	v111021	870313	16,519.00	15,693.05	11/20/2021	INV	PD	C0567
CHECK DATE: 11/10/2021										
231625 T S WALL & SONS INC										
15411	21013661	10/27/2021	v111021	870314	72.00	72.00	11/04/2021	INV	PD	Explor
CHECK DATE: 11/10/2021										
288805 TAM VO										
11421		11/04/2021	v111021	870315	192.40	192.40	11/06/2021	INV	PD	VIETNA
CHECK DATE: 11/10/2021										
295331 TAMMY DAVIS										
2021-054		11/02/2021	v111021	20182144	100.00	100.00	11/03/2021	INV	PD	Title
CHECK DATE: 11/10/2021										
293427 TELEFLEX MEDICAL INC										
9504658132	22000082	11/02/2021	v111021	870316	3,916.50	3,916.50	11/05/2021	INV	PD	EZ-IO
CHECK DATE: 11/10/2021										
9504658130	22000082	11/02/2021	v111021	870316	559.50	559.50	11/05/2021	INV	PD	EZ-IO
CHECK DATE: 11/10/2021										
295303 THE COLEMAN GROUP, INC					4,476.00					
082421		08/24/2021	v111021	870317	20,304.77	20,304.77	09/23/2021	INV	PD	2021 M
CHECK DATE: 11/10/2021										
100521		10/05/2021	v111021	870318	483.40	483.40	11/04/2021	INV	PD	2021 M
CHECK DATE: 11/10/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					20,788.17					
209310 TURNER SUPPLY COMPANY										
3198920-00	22000889	10/28/2021	v111021	20182168	262.40	262.40	10/29/2021	INV	PD	MUSHRO
CHECK DATE: 11/08/2021										
292630 TYLER TECHNOLOGIES INC										
020-26615		10/27/2020	v111021	20182145	11,375.00	11,375.00	10/29/2021	INV	PD	inv #0
CHECK DATE: 11/10/2021										
020-26097		09/01/2020	v111021	20182145	8,100.00	8,100.00	10/29/2021	INV	PD	inv #0
CHECK DATE: 11/10/2021										
					19,475.00					
284640 ULINE INC										
140412333	22000967	10/25/2021	v111021	20182172	179.80	179.80	11/01/2021	INV	PD	PICTUR
CHECK DATE: 11/08/2021										
140081333	22000697	10/18/2021	v111021	20182172	835.47	835.47	11/03/2021	INV	PD	GARBAG
CHECK DATE: 11/08/2021										
					1,015.27					
297008 UNIQUE SPORTS PRODUCTS										
1223016	22000716	10/19/2021	v111021	870319	285.15	285.15	11/04/2021	INV	PD	RESTOC
CHECK DATE: 11/10/2021										
216157 UNITED RENTALS NORTH AMERICA INC										
197644601-002	21015629	10/14/2021	v111021	870320	1,753.00	1,753.00	11/04/2021	INV	PD	RENTAL
CHECK DATE: 11/10/2021										
197612446-003	21015591	10/10/2021	v111021	870320	451.00	451.00	11/04/2021	INV	PD	RENTAL
CHECK DATE: 11/10/2021										
					2,204.00					
295864 VETERANS RECOVERY RESOURCES										
2021052		10/04/2021	v111021	20182146	52,088.33	52,088.33	11/03/2021	INV	PD	REHABI
CHECK DATE: 11/10/2021										
270972 VULCAN INC										
R11873	21016237	10/27/2021	v111021	870321	18,167.00	18,167.00	10/30/2021	INV	PD	STREET
CHECK DATE: 11/10/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270017 W W GRAINGER INC										
9100712307	22001121	10/27/2021	v111021	870322	14.80	14.80	11/04/2021	INV PD		MISCEL
CHECK DATE: 11/10/2021										
232872 WARD INTERNATIONAL TRUCKS LLC										
R101004430 01	22001363	11/02/2021	v111021	20182147	277.91	277.91	11/13/2021	INV PD		OIL CH
CHECK DATE: 11/10/2021										
X101027381 01	22001388	11/03/2021	v111021	20182147	160.04	160.04	11/13/2021	INV PD		PARTS-
CHECK DATE: 11/10/2021										
R101004438 01	22001416	11/02/2021	v111021	20182147	277.91	277.91	11/13/2021	INV PD		OIL CH
CHECK DATE: 11/10/2021										
X101027437 01	22001433	11/03/2021	v111021	20182147	629.91	629.91	11/13/2021	INV PD		STOCK
CHECK DATE: 11/10/2021										
					1,345.77					
296840 WILLIAMS SCOTSMAN INC										
9011835591		10/10/2021	v111021	20182148	690.46	690.46	10/29/2021	INV PD		RENTAL
CHECK DATE: 11/10/2021										
286124 WINDSTREAM HOLDINGS INC										
74208863		10/08/2021	v111021	870323	806.06	806.06	10/09/2021	INV PD		ACCT#
CHECK DATE: 11/10/2021										
183600 WITTICHEN SUPPLY CO INC										
S102625491.001	22000649	10/15/2021	v111021	20182165	52.32	52.32	11/02/2021	INV PD		LAVRET
CHECK DATE: 11/08/2021										
239582 WRICO SIGNS										
000687		11/03/2021	v111021	870324	208.05	208.05	11/03/2021	INV PD		Contra
CHECK DATE: 11/10/2021										
					208.05					
367 INVOICES					1,129,646.41					

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 **										