

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
133800 3M COMPANY										
9413297649	22000959	11/02/2021	v112421	870550	5,313.25	5,313.25	11/18/2021	INV	PD	GRAPHT
CHECK DATE: 11/24/2021										
276091 ACUSHNET COMPANY										
912080995		10/28/2021	v112421	870551	294.30	294.30	11/17/2021	INV	PD	Order
CHECK DATE: 11/24/2021										
911961737		10/07/2021	v112421	870551	489.58	489.58	11/24/2021	INV	PD	Order
CHECK DATE: 11/24/2021										
911973426		10/09/2021	v112421	870551	912.52	912.52	11/24/2021	INV	PD	Order
CHECK DATE: 11/24/2021										
911974480		10/10/2021	v112421	870551	85.05	85.05	11/30/2021	INV	PD	Order
CHECK DATE: 11/24/2021										
912104932		11/02/2021	v112421	870551	91.12	91.12	11/17/2021	INV	PD	Order
CHECK DATE: 11/24/2021										
912104934		11/02/2021	v112421	870551	102.01	102.01	11/17/2021	INV	PD	Order
CHECK DATE: 11/24/2021										
912135834		11/08/2021	v112421	870551	457.72	457.72	11/23/2021	INV	PD	Order
CHECK DATE: 11/24/2021										
					2,432.30					
271556 ADAMS & REESE LLP										
1145774		11/16/2021	v112421	20182387	6,750.00	6,750.00	11/16/2021	INV	PD	LEGAL
CHECK DATE: 11/22/2021										
295058 ADVANCE AUTO PARTS										
8582132022033	22001501	11/16/2021	v112421	20182321	185.58	185.58	11/17/2021	INV	PD	PARTS-
CHECK DATE: 11/24/2021										
8582132090651	22001913	11/16/2021	v112421	20182321	1,124.52	1,124.52	11/18/2021	INV	PD	STOCK
CHECK DATE: 11/24/2021										
					1,310.10					
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
045362		11/01/2021	v112421	870552	201.00	201.00	12/01/2021	INV	PD	PLUMBI
CHECK DATE: 11/24/2021										
045364		11/01/2021	v112421	870552	201.00	201.00	12/01/2021	INV	PD	PLUMBI
CHECK DATE: 11/24/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
045398		10/29/2021	v112421	870552	1,790.00	1,790.00	11/28/2021	INV	PD	PLUMBI
	CHECK DATE: 11/24/2021									
008013		11/03/2021	v112421	870552	851.34	851.34	12/03/2021	INV	PD	PLUMBI
	CHECK DATE: 11/24/2021									
045427		11/03/2021	v112421	870552	420.34	420.34	12/03/2021	INV	PD	PLUMBI
	CHECK DATE: 11/24/2021									
290374 AEIKER CONSTRUCTION CORPORATION					3,463.68					
321199		10/31/2021	v112421	20182322	95,994.84	95,994.84	11/01/2021	INV	PD	IMPROV
	CHECK DATE: 11/24/2021									
291178 AIRGAS USA LLC										
9118969256	22000956	10/25/2021	v112421	20182409	469.80	469.80	11/15/2021	INV	PD	RAIN S
	CHECK DATE: 11/22/2021									
290187 ALABAMA MEDIA GROUP										
0009985695		06/06/2021	v112421	20182400	110.31	110.31	06/07/2021	INV	PD	204441
	CHECK DATE: 11/22/2021									
0010130347		11/12/2021	v112421	20182401	848.15	848.15	11/13/2021	INV	PD	203586
	CHECK DATE: 11/22/2021									
0010139780		11/12/2021	v112421	20182402	136.58	136.58	11/13/2021	INV	PD	203586
	CHECK DATE: 11/22/2021									
0010134506		10/24/2021	v112421	20182403	241.29	241.29	10/25/2021	INV	PD	ACCT #
	CHECK DATE: 11/22/2021									
0010124313		10/10/2021	v112421	20182404	243.04	243.04	10/11/2021	INV	PD	ACCT #
	CHECK DATE: 11/22/2021									
0010133595		10/22/2021	v112421	20182405	104.01	104.01	10/23/2021	INV	PD	ACCT#
	CHECK DATE: 11/22/2021									
0010133187		10/22/2021	v112421	20182406	132.00	132.00	10/23/2021	INV	PD	ACCT#
	CHECK DATE: 11/22/2021									
0010133576		10/22/2021	v112421	20182407	181.30	181.30	10/23/2021	INV	PD	ACCT#
	CHECK DATE: 11/22/2021									
293976 ALLSTATES CONSULTING SERVICES					1,996.68					
TN32222		10/31/2021	v112421	870553	2,661.92	2,661.92	11/01/2021	INV	PD	PAUL C

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	11/24/2021								
TN32223		11/07/2021	v112421	870553	2,201.60	2,201.60	11/08/2021	INV PD		PAUL C
	CHECK DATE:	11/24/2021								
TN32234		10/31/2021	v112421	870553	493.80	493.80	11/01/2021	INV PD		HUBBAR
	CHECK DATE:	11/24/2021								
TN32235		10/31/2021	v112421	870553	1,440.00	1,440.00	11/01/2021	INV PD		HACKNE
	CHECK DATE:	11/24/2021								
TN32236		10/31/2021	v112421	870553	1,228.80	1,228.80	11/01/2021	INV PD		MUTERT
	CHECK DATE:	11/24/2021								
TN32237		11/07/2021	v112421	870553	493.80	493.80	11/08/2021	INV PD		HUBBAR
	CHECK DATE:	11/24/2021								
TN32238		11/07/2021	v112421	870553	1,478.40	1,478.40	11/08/2021	INV PD		HACKNE
	CHECK DATE:	11/24/2021								
TN32239		11/07/2021	v112421	870553	1,228.80	1,228.80	11/08/2021	INV PD		MUTERT
	CHECK DATE:	11/24/2021								
TN32221		11/07/2021	v112421	870553	2,048.00	2,048.00	11/08/2021	INV PD		CONSUL
	CHECK DATE:	11/24/2021								
TN32220		10/31/2021	v112421	870553	137.80	137.80	11/01/2021	INV PD		CONSUL
	CHECK DATE:	11/24/2021								
TN32219		10/31/2021	v112421	870553	2,048.00	2,048.00	11/01/2021	INV PD		CONSUL
	CHECK DATE:	11/24/2021								
	297068 ALPHA-LIT MS GULF COAST LLC				15,460.92					
322547		11/16/2021	v112421	20182323	849.00	849.00	11/16/2021	INV PD		11.19.
	CHECK DATE:	11/24/2021								
	282341 ALTAPOINTE HEALTH SYSTEMS INC									
BJAJAN2021-AUG2021		11/15/2021	v112421	20182324	67,094.18	67,094.18	11/16/2021	INV PD		BJA JA
	CHECK DATE:	11/24/2021								
	296899 AMAZON BUSINESS									
1w67-jqvk-hgr6	21016622	09/24/2021	v112421	870554	1,101.47	1,101.47	11/16/2021	INV PD		FOODS:
	CHECK DATE:	11/24/2021								
	18060 ARTCRAFT PRESS INC									
44180	22001054	11/11/2021	v112421	20182365	252.00	252.00	11/18/2021	INV PD		TRASH

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/22/2021										
44179	22001053	11/11/2021	v112421	20182365	252.00	252.00	11/18/2021	INV PD		GARBAG
CHECK DATE: 11/22/2021										
296833 ATALIAN US MIDWEST					504.00					
431736		11/11/2021	v112421	20182325	5,323.25	5,323.25	11/16/2021	INV PD		Proj.
CHECK DATE: 11/24/2021										
296501 AVENU INSIGHTS & ANALYTICS LLC										
invb-026061	21003717	06/08/2021	v112421	870555	12,050.00	12,050.00	11/19/2021	INV PD		MINUTE
CHECK DATE: 11/24/2021										
invb-028560	21007989	08/23/2021	v112421	870556	11,750.00	11,750.00	11/19/2021	INV PD		MINUTE
CHECK DATE: 11/24/2021										
invb-028559	21007989	08/23/2021	v112421	870556	3,550.00	3,550.00	11/19/2021	INV PD		MINUTE
CHECK DATE: 11/24/2021										
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL					27,350.00					
203572		10/28/2021	v112421	870557	101.00	101.00	11/27/2021	INV PD		ACCT#
CHECK DATE: 11/24/2021										
203571		10/28/2021	v112421	870557	101.00	101.00	11/27/2021	INV PD		ACCT#
CHECK DATE: 11/24/2021										
19997 B & B APPLIANCE PARTS OF MOBILE INC					202.00					
954098	22001440	11/03/2021	v112421	20182366	568.65	568.65	11/19/2021	INV PD		MUNICI
CHECK DATE: 11/22/2021										
953586	22001165	10/27/2021	v112421	20182366	83.52	83.52	11/19/2021	INV PD		SAENGE
CHECK DATE: 11/22/2021										
287473 B & H PHOTO & VIDEO					652.17					
195164850	21016372	11/07/2021	v112421	870558	2,699.00	2,699.00	11/18/2021	INV PD		COMMUN
CHECK DATE: 11/24/2021										
20320 BAGBY & RUSSELL ELECTRIC CO INC										
000689		11/16/2021	v112421	870559	755.00	755.00	11/16/2021	INV PD		Contra

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/24/2021										
21158 BARNES & NOBLE BOOKSELLERS INC										
4182106	22000724	10/18/2021	v112421	870560	223.86	223.86	11/18/2021	INV PD		ROBERT
CHECK DATE: 11/24/2021										
295055 BAY CONCRETE INC										
143169	21015638	11/10/2021	v112421	870561	155.75	155.75	11/19/2021	INV PD		CONCRE
CHECK DATE: 11/24/2021										
22254 BEARD EQUIPMENT COMPANY										
1494019	22001697	11/15/2021	v112421	870562	134.34	134.34	11/17/2021	INV PD		PARTS-
CHECK DATE: 11/24/2021										
1494021	22001759	11/15/2021	v112421	870562	152.82	152.82	11/17/2021	INV PD		STOCK
CHECK DATE: 11/24/2021										
1495647	22001575	11/18/2021	v112421	870562	8.65	8.65	11/19/2021	INV PD		PAARTS
CHECK DATE: 11/24/2021										
1495648	22001576	11/18/2021	v112421	870562	8.65	8.65	11/19/2021	INV PD		PARTS-
CHECK DATE: 11/24/2021										
1495646	22001577	11/18/2021	v112421	870562	81.25	81.25	11/19/2021	INV PD		PARTS-
CHECK DATE: 11/24/2021										
1495645	22001821	11/18/2021	v112421	870562	55.71	55.71	11/19/2021	INV PD		PARTS-
CHECK DATE: 11/24/2021										
1495649	22001950	11/18/2021	v112421	870562	68.96	68.96	11/19/2021	INV PD		STOCK
CHECK DATE: 11/24/2021										
					510.38					
280390 BEST BUY STORES LP										
5565845	22001014	10/22/2021	v112421	870563	54.99	54.99	11/16/2021	INV PD		SSD FO
CHECK DATE: 11/24/2021										
292932 BEYOND TECHNOLOGY										
281247	22001006	10/26/2021	v112421	20182412	142.80	142.80	11/16/2021	INV PD		PHOTO
CHECK DATE: 11/22/2021										
286307 BILL SMITH ELECTRIC INC										
322194		10/28/2021	v112421	870564	72,000.00	68,400.00	11/27/2021	INV PD		MIMS P

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/24/2021										
296205 BLISS PRODUCTS AND SERVICES INC										
21950	22000257	11/10/2021	v112421	870565	16,354.80	16,354.80	11/18/2021	INV PD		PLAYGR
CHECK DATE: 11/24/2021										
294767 BONAVENTURE CO INC										
S 0024550	22000986	11/03/2021	v112421	870566	507.59	507.59	11/30/2021	INV PD		PARTS-
CHECK DATE: 11/24/2021										
25406 BOUND TREE MEDICAL LLC										
84277322	22001438	11/04/2021	v112421	870567	590.46	590.46	11/16/2021	INV PD		FLOWME
CHECK DATE: 11/24/2021										
295046 BUMPER TO BUMPER AUTO PARTS										
140 48237	22001750	11/11/2021	v112421	870568	3.87	3.87	11/16/2021	INV PD		STOCK
CHECK DATE: 11/24/2021										
140 48236	22001756	11/11/2021	v112421	870568	22.00	22.00	11/16/2021	INV PD		STOCK
CHECK DATE: 11/24/2021										
140 48235	22001760	11/12/2021	v112421	870568	48.00	48.00	11/16/2021	INV PD		SHOP S
CHECK DATE: 11/24/2021										
140 48473	22001891	11/16/2021	v112421	870568	9.32	9.32	11/18/2021	INV PD		STOCK
CHECK DATE: 11/24/2021										
					83.19					
295978 CANNON COCHRAN MANAGEMENT SERVICES INC										
0136686-IN		11/08/2021	v112421	20182326	16,458.38	16,458.38	11/08/2021	INV PD		OCTOBE
CHECK DATE: 11/24/2021										
293637 CAPITAL TRACTOR INC										
25501I	22000839	11/04/2021	v112421	870569	11.48	11.48	12/04/2021	INV PD		PARTS-
CHECK DATE: 11/24/2021										
272932 CDW GOVERNMENT LLC										
n004875	22000422	11/01/2021	v112421	20182327	2,783.74	2,783.74	11/11/2021	INV PD		LAB RE
CHECK DATE: 11/24/2021										
m621361	22001009	10/25/2021	v112421	20182327	12.95	12.95	11/15/2021	INV PD		ITEM:

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	11/24/2021									
m643277	22000999	10/25/2021	v112421	20182327	68.27	68.27	11/16/2021	INV	PD		BRIEFC
	CHECK DATE:	11/24/2021									
M669752	22001013	10/25/2021	v112421	20182327	171.20	171.20	11/16/2021	INV	PD		GRAPHI
	CHECK DATE:	11/24/2021									
M740014	22001101	10/26/2021	v112421	20182327	43.56	43.56	11/16/2021	INV	PD		NETWOR
	CHECK DATE:	11/24/2021									
M740019	22001102	10/26/2021	v112421	20182327	110.19	110.19	11/16/2021	INV	PD		MEMORY
	CHECK DATE:	11/24/2021									
n071417	22001148	11/03/2021	v112421	20182327	50,566.88	50,566.88	11/17/2021	INV	PD		NEW FI
	CHECK DATE:	11/24/2021									
n126118	22001353	11/03/2021	v112421	20182327	440.20	440.20	11/17/2021	INV	PD		TRANSC
	CHECK DATE:	11/24/2021									
n258058	22001442	11/05/2021	v112421	20182327	362.85	362.85	11/18/2021	INV	PD		MOBILE
	CHECK DATE:	11/24/2021									
n258072	22001443	11/05/2021	v112421	20182327	2,901.61	2,901.61	11/18/2021	INV	PD		COMPUT
	CHECK DATE:	11/24/2021									
M759585	22001102	10/27/2021	v112421	20182327	16.96	16.96	11/16/2021	INV	PD		MEMORY
	CHECK DATE:	11/24/2021									
N051733	22001402	11/02/2021	v112421	20182327	86.85	86.85	11/16/2021	INV	PD		OFFICE
	CHECK DATE:	11/24/2021									
M822054	22001000	10/28/2021	v112421	20182327	890.15	890.15	11/16/2021	INV	PD		ADOBE
	CHECK DATE:	11/24/2021									
M869757	22001148	10/28/2021	v112421	20182327	24,369.89	24,369.89	11/16/2021	INV	PD		NEW FI
	CHECK DATE:	11/24/2021									
n301828	22000505	11/08/2021	v112421	20182327	7,842.60	7,842.60	11/18/2021	INV	PD		NEW LA
	CHECK DATE:	11/24/2021									
n390038	22001442	11/09/2021	v112421	20182327	228.80	228.80	11/18/2021	INV	PD		MOBILE
	CHECK DATE:	11/24/2021									
n169172	22001013	11/04/2021	v112421	20182327	80.54	80.54	11/18/2021	INV	PD		GRAPHI
	CHECK DATE:	11/24/2021									
m344284	22000744	10/18/2021	v112421	20182327	2,205.84	2,205.84	11/18/2021	INV	PD		HP OFF
	CHECK DATE:	11/24/2021									
n229669	22001518	11/05/2021	v112421	20182327	64.50	64.50	11/18/2021	INV	PD		IPHONE
	CHECK DATE:	11/24/2021									
n270089	22001442	11/06/2021	v112421	20182327	64.56	64.56	11/18/2021	INV	PD		MOBILE
	CHECK DATE:	11/24/2021									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					93,312.14					
295655 CHANCELLOR INC										
01040099631-01	22001329	11/02/2021	v112421	870570	35.00	35.00	11/16/2021	INV	PD	COPELA
CHECK DATE: 11/24/2021										
01040098931-01	22000850	11/08/2021	v112421	870570	1,048.80	1,048.80	11/18/2021	INV	PD	LED LI
CHECK DATE: 11/24/2021										
01040092811-03	21013619	11/09/2021	v112421	870570	8.91	8.91	11/18/2021	INV	PD	K9 REL
CHECK DATE: 11/24/2021										
					1,092.71					
287431 CHEM-AQUA INC										
7564039	22000715	10/29/2021	v112421	870571	1,402.28	1,402.28	11/18/2021	INV	PD	CIVIC
CHECK DATE: 11/24/2021										
283379 CHRIS BREWER CONTRACTING INC										
0011		11/05/2021	v112421	870572	180,000.00	179,861.07	11/18/2021	INV	PD	EST.#1
CHECK DATE: 11/24/2021										
296256 CHRIS FRANCIS TREE CARE										
20664	22001063	10/28/2021	v112421	20182328	14,943.50	14,943.50	11/17/2021	INV	PD	TREE M
CHECK DATE: 11/24/2021										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4100329690		11/01/2021	v112421	870573	59.64	59.64	12/01/2021	INV	PD	Unifor
CHECK DATE: 11/24/2021										
4100329656		11/01/2021	v112421	870573	104.91	104.91	12/01/2021	INV	PD	Unifor
CHECK DATE: 11/24/2021										
4100329834		11/01/2021	v112421	870573	451.25	451.25	12/01/2021	INV	PD	Unifor
CHECK DATE: 11/24/2021										
4100329822		11/01/2021	v112421	870573	164.17	164.17	12/01/2021	INV	PD	Unifor
CHECK DATE: 11/24/2021										
4100329836		11/01/2021	v112421	870573	196.88	196.88	12/01/2021	INV	PD	Unifor
CHECK DATE: 11/24/2021										
4100329829		11/01/2021	v112421	870573	32.25	32.25	12/01/2021	INV	PD	Unifor
CHECK DATE: 11/24/2021										
4100329550		11/01/2021	v112421	870573	15.40	15.40	12/01/2021	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:	11/24/2021									
4100329488		11/01/2021	v112421	870573	4.57	4.57	12/01/2021	INV PD		Unifor
CHECK DATE:	11/24/2021									
4100329937		11/01/2021	v112421	870573	29.35	29.35	12/01/2021	INV PD		Unifor
CHECK DATE:	11/24/2021									
4100329924		11/01/2021	v112421	870573	29.00	29.00	12/01/2021	INV PD		1ST PR
CHECK DATE:	11/24/2021									
4100655083		11/03/2021	v112421	870573	97.94	97.94	12/03/2021	INV PD		Unifor
CHECK DATE:	11/24/2021									
4100662511		11/03/2021	v112421	870573	36.38	36.38	12/03/2021	INV PD		Unifor
CHECK DATE:	11/24/2021									
4100663139		11/03/2021	v112421	870573	18.22	18.22	12/03/2021	INV PD		Unifor
CHECK DATE:	11/24/2021									
4100737684		11/04/2021	v112421	870573	36.17	36.17	12/04/2021	INV PD		Unifor
CHECK DATE:	11/24/2021									
4100329905		11/01/2021	v112421	870573	57.96	57.96	12/01/2021	INV PD		Unifor
CHECK DATE:	11/24/2021									
4100329886		11/01/2021	v112421	870573	85.54	85.54	12/01/2021	INV PD		Unifor
CHECK DATE:	11/24/2021									
4100662467		11/03/2021	v112421	870573	53.28	53.28	12/03/2021	INV PD		MAT RE
CHECK DATE:	11/24/2021									
4099508965		10/22/2021	v112421	870573	21.08	21.08	11/21/2021	INV PD		MAT RE
CHECK DATE:	11/24/2021									
4100651406		11/03/2021	v112421	870573	30.36	30.36	12/03/2021	INV PD		ACCT#
CHECK DATE:	11/24/2021									
4100737628		11/04/2021	v112421	870573	24.77	24.77	12/04/2021	INV PD		ACCT#
CHECK DATE:	11/24/2021									
4100217651		10/29/2021	v112421	870573	21.08	21.08	11/28/2021	INV PD		MAT RE
CHECK DATE:	11/24/2021									
4100532317		11/02/2021	v112421	870573	21.77	21.77	12/02/2021	INV PD		MAT RE
CHECK DATE:	11/24/2021									
4100654923		11/03/2021	v112421	870573	14.36	14.36	12/03/2021	INV PD		Unifor
CHECK DATE:	11/24/2021									
4100654925		11/03/2021	v112421	870573	12.90	12.90	12/03/2021	INV PD		Unifor
CHECK DATE:	11/24/2021									
4085831853		06/01/2021	v112421	870573	21.77	21.77	07/01/2021	INV PD		4TH PR
CHECK DATE:	11/24/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4101844307		11/16/2021	v112421	870573	30.74	30.74	11/18/2021	INV	PD	410184
	CHECK DATE: 11/24/2021									
4100217672		10/29/2021	v112421	870573	29.51	29.51	11/28/2021	INV	PD	MONTHL
	CHECK DATE: 11/24/2021									
4100663252		11/03/2021	v112421	870573	24.54	24.54	12/03/2021	INV	PD	MAT RE
	CHECK DATE: 11/24/2021									
					1,725.79					
285825 CITY ELECTRIC SUPPLY CO										
moc/154156	22001025	10/25/2021	v112421	20182397	160.94	160.94	11/16/2021	INV	PD	LB'S,
	CHECK DATE: 11/22/2021									
296766 COASTAL TREE COMPANY										
000353	22000586	11/05/2021	v112421	20182329	13,000.00	13,000.00	11/17/2021	INV	PD	TREE M
	CHECK DATE: 11/24/2021									
296593 COMPLETE DEMOLITION SERVICES, LLC										
322256		10/28/2021	v112421	870574	132,640.00	126,008.00	11/27/2021	INV	PD	DEMOLI
	CHECK DATE: 11/24/2021									
292302 COMPLETE MANAGEMENT GROUP LLC										
10521	22001312	11/11/2021	v112421	20182330	800.00	800.00	11/20/2021	INV	PD	ROW MO
	CHECK DATE: 11/24/2021									
10520	22001311	11/11/2021	v112421	20182330	550.00	550.00	11/20/2021	INV	PD	ROW MO
	CHECK DATE: 11/24/2021									
10522	22001313	11/11/2021	v112421	20182330	1,450.00	1,450.00	11/20/2021	INV	PD	ROW MO
	CHECK DATE: 11/24/2021									
					2,800.00					
296227 CONVERGEONE INC										
3397449		11/12/2021	v112421	20182331	11.00	11.00	11/16/2021	INV	PD	Cust.
	CHECK DATE: 11/24/2021									
38450 CUMMINS MID-SOUTH LLC										
D3 56907	21013966	11/17/2021	v112421	20182367	3,247.56	3,247.56	11/20/2021	INV	PD	REPAIR
	CHECK DATE: 11/22/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
290980 DANA SAFETY SUPPLY INC										
757014	21016212	11/05/2021	v112421	20182408	2,213.34	2,213.34	11/18/2021	INV PD		SAFETY
CHECK DATE: 11/22/2021										
43690 DEES PAPER COMPANY INC										
818622	22001523	11/05/2021	v112421	20182368	168.88	168.88	11/18/2021	INV PD		WYPALL
CHECK DATE: 11/22/2021										
818116	22001327	11/03/2021	v112421	20182368	236.70	236.70	11/19/2021	INV PD		WYPALL
CHECK DATE: 11/22/2021										
818117	22001326	11/03/2021	v112421	20182368	352.80	352.80	11/19/2021	INV PD		JANITO
CHECK DATE: 11/22/2021										
818716	22001327	11/08/2021	v112421	20182368	47.34	47.34	11/19/2021	INV PD		WYPALL
CHECK DATE: 11/22/2021										
					805.72					
44000 DELCHAMPS PRINTING COMPANY INC										
61529	22000843	11/09/2021	v112421	870575	340.50	340.50	11/18/2021	INV PD		PD 67
CHECK DATE: 11/24/2021										
290427 DELL CONSULTING LLC										
20-073-2		11/09/2021	v112421	20182332	800.00	800.00	11/10/2021	INV PD		CONSUL
CHECK DATE: 11/24/2021										
294918 DIAMOND PRINTING INC										
4067	21013403	08/06/2021	v112421	870576	166.00	166.00	11/18/2021	INV PD		PADDED
CHECK DATE: 11/24/2021										
294087 DIVOTS SPORTSWEAR COMPANY INC										
307287		11/05/2021	v112421	20182333	595.36	595.36	12/04/2021	INV PD		Towels
CHECK DATE: 11/24/2021										
307290		11/08/2021	v112421	20182333	411.61	411.61	12/04/2021	INV PD		Shirts
CHECK DATE: 11/24/2021										
306429	21014820	11/08/2021	v112421	20182333	785.68	785.68	11/19/2021	INV PD		CLOTHI
CHECK DATE: 11/24/2021										
306430	21014819	11/09/2021	v112421	20182333	604.83	604.83	11/19/2021	INV PD		CLOTHI
CHECK DATE: 11/24/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
47072 DOG RIVER MARINA & BOAT WORKS INC					2,397.48					
042428	22001587	11/03/2021	v112421	870577	100.74	100.74	11/17/2021	INV	PD	GAS, F
CHECK DATE: 11/24/2021										
291971 DS DIESEL SERVICES LLC										
8067	22001699	11/15/2021	v112421	20182410	649.54	649.54	12/01/2021	INV	PD	REPAIR
CHECK DATE: 11/22/2021										
296195 EASTERLING CONSTRUCTION COMPANY LLC										
1112		11/12/2021	v112421	20182334	7,800.00	7,800.00	11/13/2021	INV	PD	Critic
CHECK DATE: 11/24/2021										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										
464379	22001080	10/28/2021	v112421	870578	145.00	145.00	12/03/2021	INV	PD	REPAIR
CHECK DATE: 11/24/2021										
464378	22001181	10/28/2021	v112421	870578	1,923.29	1,923.29	12/03/2021	INV	PD	REPAIR
CHECK DATE: 11/24/2021										
57525 ESFELLER CONSTRUCTION CO INC					2,068.29					
50140	20008662	10/29/2021	v112421	870579	247.50	247.50	11/17/2021	INV	PD	DIRT
CHECK DATE: 11/24/2021										
58850 EVANS AND COMPANY INC										
148680	22000691	10/18/2021	v112421	870580	87.60	87.60	11/18/2021	INV	PD	STAKES
CHECK DATE: 11/24/2021										
288188 EVIDENT INC										
185128a	22001617	11/09/2021	v112421	870581	71.20	71.20	11/18/2021	INV	PD	STERIL
CHECK DATE: 11/24/2021										
185006a	22000863	11/01/2021	v112421	870581	61.44	61.44	11/18/2021	INV	PD	YELLOW
CHECK DATE: 11/24/2021										
294798 FAUSAK TIRES & SERVICE					132.64					
3118102	22001020	10/27/2021	v112421	870582	63.09	63.09	11/30/2021	INV	PD	OIL CH

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 11/24/2021										
2239375	22000955	10/22/2021	v112421	870582	89.95	89.95	11/30/2021	INV PD	OIL	CH	
	CHECK DATE: 11/24/2021										
2239590	22001074	10/26/2021	v112421	870582	89.95	89.95	11/30/2021	INV PD	OIL	CH	
	CHECK DATE: 11/24/2021										
2240068	22001417	11/04/2021	v112421	870582	89.95	89.95	11/30/2021	INV PD	OIL	CH	
	CHECK DATE: 11/24/2021										
2240529	22001676	11/10/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
	CHECK DATE: 11/24/2021										
2240512	22001686	11/10/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
	CHECK DATE: 11/24/2021										
3118170	22000951	10/27/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
	CHECK DATE: 11/24/2021										
2239373	22000953	10/22/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
	CHECK DATE: 11/24/2021										
2239372	22000957	10/22/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
	CHECK DATE: 11/24/2021										
2239494	22001018	10/26/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
	CHECK DATE: 11/24/2021										
2239496	22001019	10/26/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
	CHECK DATE: 11/24/2021										
2239491	22001021	10/26/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
	CHECK DATE: 11/24/2021										
2239492	22001022	10/26/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
	CHECK DATE: 11/24/2021										
2239591	22001064	10/26/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
	CHECK DATE: 11/24/2021										
2239587	22001069	10/26/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
	CHECK DATE: 11/24/2021										
2239586	22001070	10/26/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
	CHECK DATE: 11/24/2021										
2239588	22001071	10/26/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
	CHECK DATE: 11/24/2021										
2239664	22001072	10/27/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
	CHECK DATE: 11/24/2021										
2239674	22001073	10/27/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
	CHECK DATE: 11/24/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2239583		22001075 10/26/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL CH	CHECK DATE: 11/24/2021
2239673		22001129 10/27/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL CH	CHECK DATE: 11/24/2021
2239666		22001132 10/27/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL CH	CHECK DATE: 11/24/2021
2239665		22001137 10/27/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL CH	CHECK DATE: 11/24/2021
2239670		22001138 10/27/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL CH	CHECK DATE: 11/24/2021
2239672		22001141 10/27/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL CH	CHECK DATE: 11/24/2021
2240063		22001142 11/04/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL CH	CHECK DATE: 11/24/2021
2239668		22001143 10/27/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL CH	CHECK DATE: 11/24/2021
2239663		22001144 10/27/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL CH	CHECK DATE: 11/24/2021
2239705		22001231 10/29/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL CH	CHECK DATE: 11/24/2021
2239704		22001249 10/29/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL CH	CHECK DATE: 11/24/2021
2239797		22001252 10/29/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL CH	CHECK DATE: 11/24/2021
2239922		22001253 11/01/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL CH	CHECK DATE: 11/24/2021
3118314		22001298 11/05/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL CH	CHECK DATE: 11/24/2021
2240065		22001364 11/04/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL CH	CHECK DATE: 11/24/2021
2239978		22001365 11/02/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL CH	CHECK DATE: 11/24/2021
2239975		22001367 11/02/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL CH	CHECK DATE: 11/24/2021
2239979		22001368 11/02/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL CH	CHECK DATE: 11/24/2021

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
2239976		22001369 11/02/2021	v112421	870582	69.95		69.95	11/30/2021	INV	PD	OIL CH
	CHECK DATE:	11/24/2021									
2239977		22001370 11/02/2021	v112421	870582	69.95		69.95	11/30/2021	INV	PD	OIL CH
	CHECK DATE:	11/24/2021									
2239987		22001372 11/02/2021	v112421	870582	69.95		69.95	11/30/2021	INV	PD	OIL CH
	CHECK DATE:	11/24/2021									
2239980		22001374 11/02/2021	v112421	870582	69.95		69.95	11/30/2021	INV	PD	OIL CH
	CHECK DATE:	11/24/2021									
2239974		22001375 11/02/2021	v112421	870582	69.95		69.95	11/30/2021	INV	PD	OIL CH
	CHECK DATE:	11/24/2021									
2239988		22001376 11/02/2021	v112421	870582	69.95		69.95	11/30/2021	INV	PD	OIL CH
	CHECK DATE:	11/24/2021									
3118391		22001377 11/05/2021	v112421	870582	69.95		69.95	11/30/2021	INV	PD	OIL CH
	CHECK DATE:	11/24/2021									
2240064		22001419 11/04/2021	v112421	870582	69.95		69.95	11/30/2021	INV	PD	OIL CH
	CHECK DATE:	11/24/2021									
2240067		22001420 11/04/2021	v112421	870582	69.95		69.95	11/30/2021	INV	PD	OIL CH
	CHECK DATE:	11/24/2021									
2240152		22001474 11/04/2021	v112421	870582	69.95		69.95	11/30/2021	INV	PD	OIL CH
	CHECK DATE:	11/24/2021									
2240150		22001476 11/04/2021	v112421	870582	69.95		69.95	11/30/2021	INV	PD	OIL CH
	CHECK DATE:	11/24/2021									
2240172		22001479 11/04/2021	v112421	870582	69.95		69.95	11/30/2021	INV	PD	OIL CH
	CHECK DATE:	11/24/2021									
2240146		22001482 11/04/2021	v112421	870582	69.95		69.95	11/30/2021	INV	PD	OIL CH
	CHECK DATE:	11/24/2021									
2240154		22001483 11/04/2021	v112421	870582	69.95		69.95	11/30/2021	INV	PD	OIL CH
	CHECK DATE:	11/24/2021									
2240229		22001526 11/05/2021	v112421	870582	69.95		69.95	11/30/2021	INV	PD	OIL CH
	CHECK DATE:	11/24/2021									
2240231		22001528 11/05/2021	v112421	870582	69.95		69.95	11/30/2021	INV	PD	OIL CH
	CHECK DATE:	11/24/2021									
2240196		22001536 11/05/2021	v112421	870582	69.95		69.95	11/30/2021	INV	PD	OIL CH
	CHECK DATE:	11/24/2021									
2240233		22001538 11/05/2021	v112421	870582	69.95		69.95	11/30/2021	INV	PD	OIL CH
	CHECK DATE:	11/24/2021									
2240346		22001553 11/10/2021	v112421	870582	69.95		69.95	11/30/2021	INV	PD	OIL CH

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/24/2021										
2240438	22001607	11/10/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
CHECK DATE:	11/24/2021										
2240436	22001609	11/10/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
CHECK DATE:	11/24/2021										
2240439	22001612	11/10/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
CHECK DATE:	11/24/2021										
2240441	22001613	11/10/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
CHECK DATE:	11/24/2021										
2240442	22001614	11/10/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
CHECK DATE:	11/24/2021										
2240522	22001615	11/10/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
CHECK DATE:	11/24/2021										
2240519	22001616	11/10/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
CHECK DATE:	11/24/2021										
2240503	22001661	11/10/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
CHECK DATE:	11/24/2021										
2240510	22001666	11/10/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
CHECK DATE:	11/24/2021										
2240518	22001670	11/10/2021	v112421	870582	69.95	69.95	11/30/2021	INV PD	OIL	CH	
CHECK DATE:	11/24/2021										
62301 FEDEX					4,669.84						
7-568-72945		11/17/2021	v112421	870583	16.16	16.16	11/18/2021	INV PD	ACCT#		
CHECK DATE:	11/24/2021										
295679 FUN EXPRESS											
711860877-01	21016620	10/02/2021	v112421	870584	3,511.22	3,511.22	11/17/2021	INV PD	FOODS:		
CHECK DATE:	11/24/2021										
70216 GALLS LLC											
BC1476739		10/29/2021	v112421	870585	346.00	346.00	11/28/2021	INV PD	PER BU		
CHECK DATE:	11/24/2021										
BC1476809		10/29/2021	v112421	870585	295.11	295.11	11/28/2021	INV PD	PER BU		
CHECK DATE:	11/24/2021										
bc1456531	21004335	10/01/2021	v112421	870585	278.70	278.70	11/10/2021	INV PD	GUARDI		

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/24/2021									
bc1478409	21013228	11/02/2021	v112421	870585	373.98	373.98	11/18/2021	INV PD		CADET
CHECK DATE:	11/24/2021									
bc1479692	22000487	11/03/2021	v112421	870585	184.97	184.97	11/18/2021	INV PD		CADET
CHECK DATE:	11/24/2021									
bc1468308	21013381	10/19/2021	v112421	870585	90.00	90.00	11/18/2021	INV PD		ALEKSA
CHECK DATE:	11/24/2021									
bc1472602	21016036	10/25/2021	v112421	870585	538.00	538.00	11/18/2021	INV PD		THOMAS
CHECK DATE:	11/24/2021									
bc1472605	21016006	10/25/2021	v112421	870585	538.00	538.00	11/18/2021	INV PD		CLAYTO
CHECK DATE:	11/24/2021									
bc1475851	21016003	10/28/2021	v112421	870585	538.00	538.00	11/18/2021	INV PD		BRIANA
CHECK DATE:	11/24/2021									
297303 GARNER & ASSOCIATES LLC					3,182.76					
5049	22000322	11/08/2021	v112421	20182335	1,075.00	1,075.00	11/17/2021	INV PD		FLOOR
CHECK DATE:	11/24/2021									
290767 GMS INC										
265361		10/31/2021	v112421	870586	40.00	40.00	11/01/2021	INV PD		OCT M
CHECK DATE:	11/24/2021									
276184 GOODWYN MILLS & CAWOOD INC										
AMOB20001311		11/02/2021	v112421	20182336	1,934.60	1,934.60	11/03/2021	INV PD		DESIGN
CHECK DATE:	11/24/2021									
273781 GOODYEAR TIRE & RUBBER COMPANY										
104 1055867	22001464	11/04/2021	v112421	870587	3,910.80	3,910.80	12/04/2021	INV PD		TAHOE
CHECK DATE:	11/24/2021									
75199 GRAYBAR ELECTRIC CO INC										
9324230258	22001462	11/08/2021	v112421	20182337	617.12	617.12	11/17/2021	INV PD		MIT CO
CHECK DATE:	11/24/2021									
9324225199	22001461	11/08/2021	v112421	20182337	792.06	792.06	11/17/2021	INV PD		SAENGE
CHECK DATE:	11/24/2021									
9324251605	22001462	11/09/2021	v112421	20182337	175.16	175.16	11/18/2021	INV PD		MIT CO

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:		11/24/2021								
					1,584.34					
77000 GULF CITY BODY & TRAILER WORKS INC										
158488	22001547	11/05/2021	v112421	20182338	129.46	129.46	12/04/2021	INV PD		PARTS-
CHECK DATE:		11/24/2021								
77005 GULF CITY CLEANERS INC										
12223-1	22001152	10/21/2021	v112421	870588	25.50	25.50	11/17/2021	INV PD		CLEAN
CHECK DATE:		11/24/2021								
12278-1	22001297	10/22/2021	v112421	870588	43.30	43.30	11/17/2021	INV PD		CONTRA
CHECK DATE:		11/24/2021								
12446-2	22001472	11/01/2021	v112421	870588	59.20	59.20	11/17/2021	INV PD		CONTRA
CHECK DATE:		11/24/2021								
12446-1	22001475	11/01/2021	v112421	870588	63.95	63.95	11/17/2021	INV PD		CONTRA
CHECK DATE:		11/24/2021								
					191.95					
77600 GULF COAST MARINE SUPPLY CO INC										
1601943-00	22001160	11/03/2021	v112421	20182369	92.40	92.40	11/17/2021	INV PD		SHOVEL
CHECK DATE:		11/22/2021								
1602170-00	22001407	11/10/2021	v112421	20182369	1,129.80	1,129.80	11/19/2021	INV PD		DIAMON
CHECK DATE:		11/22/2021								
1601978-00	22001212	11/01/2021	v112421	20182369	23.67	23.67	11/18/2021	INV PD		SHOVEL
CHECK DATE:		11/22/2021								
1601806-00	22001120	11/03/2021	v112421	20182369	46.26	46.26	11/19/2021	INV PD		WORK L
CHECK DATE:		11/22/2021								
1601975-00	22001186	11/03/2021	v112421	20182369	232.72	232.72	11/19/2021	INV PD		TOOLS
CHECK DATE:		11/22/2021								
					1,524.85					
296138 GULF COAST TIRE SUPPLY LLC										
26869	22000283	11/04/2021	v112421	870589	122.66	122.66	12/04/2021	INV PD		STOCK
CHECK DATE:		11/24/2021								
26868	22001033	11/04/2021	v112421	870589	31.50	31.50	12/04/2021	INV PD		STOCK
CHECK DATE:		11/24/2021								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78918 GULF STATES DISTRIBUTORS					154.16					
1398709-in	21016512	09/23/2021	v112421	20182370	4,485.00	4,485.00	11/10/2021	INV	PD	.223 C
CHECK DATE:	11/22/2021									
1402899-in	22001631	11/09/2021	v112421	20182370	11,960.00	11,960.00	11/19/2021	INV	PD	.223 5
CHECK DATE:	11/22/2021									
1403154-in	21014136	11/11/2021	v112421	20182370	5,800.00	5,800.00	11/19/2021	INV	PD	MONADN
CHECK DATE:	11/22/2021									
					22,245.00					
81200 HAND ARENDALL LLC										
323698		10/22/2021	v112421	870590	80.00	80.00	11/17/2021	INV	PD	NEW LE
CHECK DATE:	11/24/2021									
131653 HENRY SCHEIN INC										
12087573	22001211	10/28/2021	v112421	20182372	499.68	499.68	11/18/2021	INV	PD	CAT TO
CHECK DATE:	11/22/2021									
288606 HOBART SERVICE										
35237532	22000055	10/05/2021	v112421	870591	301.50	301.50	11/16/2021	INV	PD	REPAIR
CHECK DATE:	11/24/2021									
86744 HOME DEPOT COMMERCIAL ACCT										
3973464	22000199	10/06/2021	v112421	870592	314.77	314.77	11/18/2021	INV	PD	GLADIA
CHECK DATE:	11/24/2021									
2973499	22000280	10/07/2021	v112421	870592	185.94	185.94	11/18/2021	INV	PD	CEILIN
CHECK DATE:	11/24/2021									
7973671	22000038	10/12/2021	v112421	870592	60.85	60.85	11/18/2021	INV	PD	AIR CO
CHECK DATE:	11/24/2021									
9973951	22000752	10/20/2021	v112421	870592	357.00	357.00	11/19/2021	INV	PD	SURFAC
CHECK DATE:	11/24/2021									
					918.56					
234242 HOSEA O WEAVER & SONS INC										
77514	22000498	10/22/2021	v112421	20182339	221.65	221.65	11/15/2021	INV	PD	ASPHAL
CHECK DATE:	11/24/2021									
77669	22000498	11/03/2021	v112421	20182339	116.60	116.60	11/17/2021	INV	PD	ASPHAL

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/24/2021										
77663	22000498	11/02/2021	v112421	20182339	123.20	123.20	11/17/2021	INV PD		ASPHAL
CHECK DATE: 11/24/2021										
294344 HUB INTERNATIONAL GULF SOUTH MOBILE					461.45					
2470586		10/27/2021	v112421	20182340	100.00	100.00	11/12/2021	INV PD		Acct N
CHECK DATE: 11/24/2021										
2475167		10/29/2021	v112421	20182340	89.00	89.00	11/12/2021	INV PD		ACCT N
CHECK DATE: 11/24/2021										
2484461		11/08/2021	v112421	20182340	212.00	212.00	11/17/2021	INV PD		cityof
CHECK DATE: 11/24/2021										
88770 HUNTER SECURITY INC					401.00					
850874		11/01/2021	v112421	20182371	60.00	60.00	11/09/2021	INV PD		Cust.
CHECK DATE: 11/22/2021										
270465 INGRAM EQUIPMENT CO LLC										
0079635	21015919	09/13/2021	v112421	870593	46.13	46.13	11/19/2021	INV PD		PARTS-
CHECK DATE: 11/24/2021										
79635A	21015919	11/17/2021	v112421	870593	1,436.68	1,436.68	11/19/2021	INV PD		PARTS-
CHECK DATE: 11/24/2021										
MS4678	22001643	11/17/2021	v112421	870593	1,060.91	1,060.91	11/18/2021	INV PD		REPAIR
CHECK DATE: 11/24/2021										
296399 INSIGHT PUBLIC SECTOR					2,543.72					
1100886142	22001149	11/01/2021	v112421	870594	42,164.85	42,164.85	11/17/2021	INV PD		USE/RE
CHECK DATE: 11/24/2021										
297288 JACK DOHENY COMPANY										
143816	21014028	10/29/2021	v112421	870595	88,000.00	88,000.00	11/18/2021	INV PD		VAN MO
CHECK DATE: 11/24/2021										
282155 JASPER SEATING COMPANY INC										
380563	21014661	09/27/2021	v112421	870596	6,770.22	6,770.22	11/11/2021	INV PD		VISION
CHECK DATE: 11/24/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
233625 JOHN M WARREN INC										
1106921-in	22001213	11/04/2021	v112421	870597	314.25	314.25	11/18/2021	INV	PD	SHOVEL
CHECK DATE: 11/24/2021										
1107021-in	22001156	11/04/2021	v112421	870597	458.16	458.16	11/18/2021	INV	PD	SHOVEL
CHECK DATE: 11/24/2021										
					772.41					
275817 KEYSTONE PLASTICS INC										
inv28748	22001366	11/09/2021	v112421	20182341	1,317.60	1,317.60	11/18/2021	INV	PD	GUTTER
CHECK DATE: 11/24/2021										
297130 KIRBY BUILT PRODUCTS LLC										
invksa2518	21016159	10/05/2021	v112421	870598	138.68	138.68	11/17/2021	INV	PD	BENCH
CHECK DATE: 11/24/2021										
282978 KITCHEN EQUIPMENT & SUPPLY CO										
4019278	22001261	11/09/2021	v112421	20182394	111.00	111.00	11/18/2021	INV	PD	METAL
CHECK DATE: 11/22/2021										
120408 LADD SUPPLY COMPANY INC										
450826	22000775	10/20/2021	v112421	870599	276.00	276.00	11/10/2021	INV	PD	CONCRE
CHECK DATE: 11/24/2021										
451358	22001157	11/09/2021	v112421	870599	261.50	261.50	11/17/2021	INV	PD	SHOVEL
CHECK DATE: 11/24/2021										
451311	22000939	11/05/2021	v112421	870599	247.80	247.80	11/17/2021	INV	PD	FACILI
CHECK DATE: 11/24/2021										
					785.30					
277578 LAGNIAPPE										
48122		11/17/2021	v112421	20182390	66.12	66.12	11/18/2021	INV	PD	LEGAL
CHECK DATE: 11/22/2021										
48031		11/10/2021	v112421	20182391	1,124.99	1,124.99	11/11/2021	INV	PD	LEGAL
CHECK DATE: 11/22/2021										
48028		11/10/2021	v112421	20182392	24.13	24.13	11/11/2021	INV	PD	LEGAL
CHECK DATE: 11/22/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296913 LAINE FEDERAL					1,215.24					
12945		11/10/2021	v112421	20182342	1,197.07	1,197.07	11/20/2021	INV	PD	PAYROL
CHECK DATE: 11/24/2021										
12970		11/16/2021	v112421	20182342	1,200.69	1,200.69	11/26/2021	INV	PD	PAYROL
CHECK DATE: 11/24/2021										
					2,397.76					
294528 MAGNOLIA ANIMAL CLINIC										
152344		10/21/2021	v112421	870600	82.50	82.50	10/22/2021	INV	PD	ACCT #
CHECK DATE: 11/24/2021										
152557		10/26/2021	v112421	870600	451.50	451.50	10/27/2021	INV	PD	ACCT #
CHECK DATE: 11/24/2021										
152658		10/28/2021	v112421	870600	376.25	376.25	10/29/2021	INV	PD	ACCT #
CHECK DATE: 11/24/2021										
152870		11/02/2021	v112421	870600	523.00	523.00	11/03/2021	INV	PD	ACCT #
CHECK DATE: 11/24/2021										
152958		11/04/2021	v112421	870600	903.55	903.55	11/05/2021	INV	PD	ACCT #
CHECK DATE: 11/24/2021										
153168		11/09/2021	v112421	870600	707.50	707.50	11/10/2021	INV	PD	ACCT #
CHECK DATE: 11/24/2021										
					3,044.30					
277244 MARINE RIGGING INC										
224034	21012905	11/04/2021	v112421	870601	72.00	72.00	12/04/2021	INV	PD	PARTS-
CHECK DATE: 11/24/2021										
296231 MARKS AUTOMOTIVE REPAIR INC										
20129	22001328	10/29/2021	v112421	870602	180.00	180.00	12/02/2021	INV	PD	BRAKES
CHECK DATE: 11/24/2021										
20141	22001393	11/02/2021	v112421	870602	180.00	180.00	12/04/2021	INV	PD	BRAKES
CHECK DATE: 11/24/2021										
20146	22001502	11/04/2021	v112421	870602	180.00	180.00	12/04/2021	INV	PD	BRAKES
CHECK DATE: 11/24/2021										
					540.00					
297437 MASSETT SUPPLY COMPANY INC.										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
245465	22001389	11/04/2021	v112421	870603	31.52	31.52	12/04/2021	INV	PD	STOCK
CHECK DATE: 11/24/2021										
131655 MATTHEW BENDER & COMPANY INC										
27924149		10/20/2021	v112421	870604	125.43	125.43	11/09/2021	INV	PD	AL REA
CHECK DATE: 11/24/2021										
131650 MAYER ELECTRIC SUPPLY CO INC										
29225079	21014856	11/04/2021	v112421	870605	137.50	137.50	11/19/2021	INV	PD	FUSION
CHECK DATE: 11/24/2021										
132407 MCGRIFF TIRE COMPANY INC										
4870035704	22001463	11/08/2021	v112421	870606	1,390.00	1,390.00	11/17/2021	INV	PD	TRIALE
CHECK DATE: 11/24/2021										
274590 MDS CONSTRUCTION										
000690		11/16/2021	v112421	20182343	299.38	299.38	11/16/2021	INV	PD	Contra
CHECK DATE: 11/24/2021										
281106 MEDICAL SUPPLIES DEPOT										
01726584	22001664	11/09/2021	v112421	20182393	1,335.24	1,335.24	11/11/2021	INV	PD	ANTI-B
CHECK DATE: 11/22/2021										
01726488	21013775	11/08/2021	v112421	20182393	96.00	96.00	11/09/2021	INV	PD	SALINE
CHECK DATE: 11/22/2021										
01726463	22000773	11/08/2021	v112421	20182393	51.20	51.20	11/09/2021	INV	PD	BANDAG
CHECK DATE: 11/22/2021										
					1,482.44					
294489 MH3 PRINTING LLC										
80096	21014173	09/10/2021	v112421	20182344	374.99	374.99	09/23/2021	INV	PD	RICHAR
CHECK DATE: 11/24/2021										
80095	21014171	09/10/2021	v112421	20182344	3,399.78	3,399.78	09/23/2021	INV	PD	RICHAR
CHECK DATE: 11/24/2021										
					3,774.77					
294693 MILLENNIUM RISK MANAGERS LLC										
102021cmob		11/16/2021	v112421	20182345	4,006.25	4,006.25	11/16/2021	INV	PD	SERVIC
CHECK DATE: 11/24/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
134253 MOBILE AIRPORT AUTHORITY										
22-1171		11/01/2021	v112421	870607	922.67	922.67	11/02/2021	INV PD		RENT A
CHECK DATE: 11/24/2021										
22-1172		11/01/2021	v112421	870607	3,548.05	3,548.05	11/02/2021	INV PD		LEASE
CHECK DATE: 11/24/2021										
					4,470.72					
134350 MOBILE AREA CHAMBER OF COMMERCE										
100134710		11/08/2021	v112421	870608	325.00	325.00	12/01/2021	INV PD		2021 S
CHECK DATE: 11/24/2021										
100134764		11/10/2021	v112421	870609	2,950.00	2,950.00	11/14/2021	INV PD		2021 L
CHECK DATE: 11/24/2021										
100134763		11/10/2021	v112421	870610	2,950.00	2,950.00	11/14/2021	INV PD		2021 L
CHECK DATE: 11/24/2021										
					6,225.00					
136150 MOBILE FIXTURE AND EQUIPMENT CO INC										
PSI-88637	21009518	09/28/2021	v112421	870611	29,951.00	29,951.00	11/19/2021	INV PD		CONVEN
CHECK DATE: 11/24/2021										
PSI-90476	21009518	10/27/2021	v112421	870611	6,275.00	6,275.00	11/19/2021	INV PD		CONVEN
CHECK DATE: 11/24/2021										
					36,226.00					
295951 MOBILE HOUSING BOARD										
321597		11/04/2021	v112421	20182346	4,700.00	4,700.00	12/04/2021	INV PD		CDBG D
CHECK DATE: 11/24/2021										
136520 MOBILE JANITORIAL & PAPER CO INC										
370500-1	21016633	11/12/2021	v112421	20182373	1,040.61	1,040.61	11/16/2021	INV PD		COMMER
CHECK DATE: 11/22/2021										
390737	22001604	11/10/2021	v112421	20182373	471.27	471.27	11/11/2021	INV PD		JANITO
CHECK DATE: 11/22/2021										
390736	22001602	11/10/2021	v112421	20182373	71.94	71.94	11/11/2021	INV PD		JANITO
CHECK DATE: 11/22/2021										
390837	22000948	11/16/2021	v112421	20182373	566.31	566.31	11/18/2021	INV PD		JANITO
CHECK DATE: 11/22/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
165635 MOBILE WINSUPPLY CO					2,150.13					
394502 01	22000411	10/12/2021	v112421	20182377	76.64	76.64	11/13/2021	INV PD		WAC BU
CHECK DATE: 11/22/2021										
395270 01	22000866	10/21/2021	v112421	20182377	66.92	66.92	11/11/2021	INV PD		PUBLIC
CHECK DATE: 11/22/2021										
396102 01	22001334	11/02/2021	v112421	20182377	59.55	59.55	11/11/2021	INV PD		MOBILE
CHECK DATE: 11/22/2021										
396190 01	22001380	11/02/2021	v112421	20182377	489.68	489.68	11/11/2021	INV PD		FIRE S
CHECK DATE: 11/22/2021										
396100 01	22001335	11/02/2021	v112421	20182377	39.18	39.18	11/11/2021	INV PD		WEST R
CHECK DATE: 11/22/2021										
396103 01	22001332	11/02/2021	v112421	20182377	471.58	471.58	11/11/2021	INV PD		WEST R
CHECK DATE: 11/22/2021										
396062 01	22001336	11/02/2021	v112421	20182377	159.08	159.08	11/11/2021	INV PD		FIRE S
CHECK DATE: 11/22/2021										
396061 01	22001333	11/02/2021	v112421	20182377	289.37	289.37	11/11/2021	INV PD		POLICE
CHECK DATE: 11/22/2021										
294312 MOFFATT & NICHOL					1,652.00					
00764550		10/30/2021	v112421	20182347	27,015.00	27,015.00	11/12/2021	INV PD		PYMT #
CHECK DATE: 11/24/2021										
288944 MULLINAX FORD OF MOBILE LLC										
145409	22001908	11/16/2021	v112421	20182399	733.88	733.88	11/18/2021	INV PD		PARTS-
CHECK DATE: 11/22/2021										
145541	22002010	11/18/2021	v112421	20182399	384.02	384.02	11/19/2021	INV PD		PARTS
CHECK DATE: 11/22/2021										
144970	22001636	11/19/2021	v112421	20182399	302.83	302.83	11/22/2021	INV PD		PARTS-
CHECK DATE: 11/22/2021										
3 MUN COURT ONE TIME PAY VENDOR					1,420.73					
322607		11/16/2021	v112421	870612	100.00	100.00	11/16/2021	INV PD		BOND R
CHECK DATE: 11/24/2021										PAYEE: ANTHONY JACKSON
322438		11/15/2021	v112421	870613	100.00	100.00	11/15/2021	INV PD		RESTIT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/24/2021										
											PAYEE: BILLY MESSICK
322439		11/15/2021	v112421	870614	400.00		400.00	11/15/2021	INV PD		RESTIT
CHECK DATE:	11/24/2021										PAYEE: BRINDER TIMMONS
322619		11/16/2021	v112421	870615	1,000.00		1,000.00	11/16/2021	INV PD		BOND R
CHECK DATE:	11/24/2021										PAYEE: BROOKE DAVIS
322442		11/15/2021	v112421	870616	97.20		97.20	11/15/2021	INV PD		RESTIT
CHECK DATE:	11/24/2021										PAYEE: FRANK WESTRY
322425		11/15/2021	v112421	870617	100.00		100.00	11/15/2021	INV PD		RESTIT
CHECK DATE:	11/24/2021										PAYEE: JOSHUA ELLISON
322614		11/16/2021	v112421	870618	300.00		300.00	11/16/2021	INV PD		BOND R
CHECK DATE:	11/24/2021										PAYEE: JUSTIN ARCHIE
322603		11/16/2021	v112421	870619	1,000.00		1,000.00	11/16/2021	INV PD		BOND R
CHECK DATE:	11/24/2021										PAYEE: KELLY LUKER
322450		11/15/2021	v112421	870620	120.00		120.00	11/15/2021	INV PD		RESTIT
CHECK DATE:	11/24/2021										PAYEE: LUVEDIA GREEN
322448		11/15/2021	v112421	870621	50.00		50.00	11/15/2021	INV PD		RESTIT
CHECK DATE:	11/24/2021										PAYEE: MATTHEW MCCLUNEY
322447		11/15/2021	v112421	870622	50.00		50.00	11/15/2021	INV PD		RESTIT
CHECK DATE:	11/24/2021										PAYEE: REGINALD MITCHELL
322409		11/15/2021	v112421	870623	25.00		25.00	11/15/2021	INV PD		RESTIT
CHECK DATE:	11/24/2021										PAYEE: TONJA BURTON
322600		11/16/2021	v112421	870624	100.00		100.00	11/16/2021	INV PD		BOND R
CHECK DATE:	11/24/2021										PAYEE: YASMENDA GRAY
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC					3,442.20						
1112571	22001412	11/03/2021	v112421	20182374	200.50		200.50	12/03/2021	INV PD		WORK C
CHECK DATE:	11/22/2021										
275421 O'REILLY AUTOMOTIVE STORES INC											
1292 178191	22001506	11/05/2021	v112421	20182388	19.98		19.98	11/29/2021	INV PD		PARTS-
CHECK DATE:	11/22/2021										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC											
1446838-0	22001781	11/16/2021	v112421	20182375	29.28		29.28	11/17/2021	INV PD		OFFICE
CHECK DATE:	11/22/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
IN204442		22001537 11/08/2021	v112421	870625	62.00	62.00	11/19/2021	INV PD		DE-GRE
CHECK DATE: 11/24/2021										
IN204454		22001527 11/09/2021	v112421	870625	155.00	155.00	11/19/2021	INV PD		CUPS,
CHECK DATE: 11/24/2021										
IN204489		22001605 11/10/2021	v112421	870625	37.00	37.00	11/19/2021	INV PD		JANITO
CHECK DATE: 11/24/2021										
IN204370		22001325 11/03/2021	v112421	870625	2,198.60	2,198.60	11/19/2021	INV PD		JANITO
CHECK DATE: 11/24/2021										
IN204515		22001741 11/11/2021	v112421	870625	10.16	10.16	11/19/2021	INV PD		BROOM/
CHECK DATE: 11/24/2021										
IN204503		22001673 11/11/2021	v112421	870625	66.00	66.00	11/19/2021	INV PD		HAND S
CHECK DATE: 11/24/2021										
IN204532		22001734 11/12/2021	v112421	870625	172.40	172.40	11/19/2021	INV PD		PAPER
CHECK DATE: 11/24/2021										
IN204412		22001481 11/05/2021	v112421	870625	16.00	16.00	11/22/2021	INV PD		LAUNDR
CHECK DATE: 11/24/2021										
IN204517		22001721 11/11/2021	v112421	870625	68.96	68.96	11/22/2021	INV PD		PAPER
CHECK DATE: 11/24/2021										
IN204533		22001744 11/12/2021	v112421	870625	45.75	45.75	11/22/2021	INV PD		PAPER
CHECK DATE: 11/24/2021										
					2,831.87					
270273 ON-LINE INFORMATION SERVICES INC										
321526		11/01/2021	v112421	870626	117.00	117.00	11/15/2021	INV PD		ALACOU
CHECK DATE: 11/24/2021										
321746		11/10/2021	v112421	870626	277.00	277.00	11/15/2021	INV PD		Online
CHECK DATE: 11/24/2021										
					394.00					
1 ONE TIME PAY VENDOR										
11-16-21-Council34		10/04/2021	v112421	870627	50.00	50.00	11/30/2021	INV PD		Mayor'
CHECK DATE: 11/24/2021										
						PAYEE: CBMC				
11-16-21-Council12		10/04/2021	v112421	870628	25.00	25.00	11/30/2021	INV PD		MAYOR'
CHECK DATE: 11/24/2021										
						PAYEE: CBMC				
					75.00					
270567 OZANAM CHARITABLE PHARMACY INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
323300		11/12/2021	v112421	20182348	3,598.55	3,598.55	11/13/2021	INV	PD	REPLAC
CHECK DATE: 11/24/2021										
4 PARKS&REC ONE TIME PAY VENDOR										
323288		11/17/2021	v112421	870629	200.00	200.00	11/17/2021	INV	PD	Securi
CHECK DATE: 11/24/2021										
PAYEE: Bill Bullock										
322563		11/16/2021	v112421	870630	200.00	200.00	11/16/2021	INV	PD	Securi
CHECK DATE: 11/24/2021										
PAYEE: Kevin Cannon										
295544		05/19/2021	v112421	870631	200.00	200.00	05/19/2021	INV	PD	Disk G
CHECK DATE: 11/24/2021										
PAYEE: Logan Moore										
					600.00					
277990 PAYLESS AUTO GLASS INC										
79821	22001382	11/01/2021	v112421	870632	25.00	25.00	12/02/2021	INV	PD	ROCK C
CHECK DATE: 11/24/2021										
279229 PETROLEUM TRADERS CORPORATION										
1714625	22001648	11/10/2021	v112421	20182349	5,127.51	5,127.51	11/16/2021	INV	PD	3RD PR
CHECK DATE: 11/24/2021										
1714624	22001647	11/10/2021	v112421	20182349	15,377.35	15,377.35	11/16/2021	INV	PD	LANGAN
CHECK DATE: 11/24/2021										
1714622	22001646	11/10/2021	v112421	20182349	20,676.91	20,676.91	11/16/2021	INV	PD	GARAGE
CHECK DATE: 11/24/2021										
1714620	22001649	11/10/2021	v112421	20182349	18,767.23	18,767.23	11/17/2021	INV	PD	GARAGE
CHECK DATE: 11/24/2021										
					59,949.00					
164150 PITTS & SONS TOWING & RECOVERY INC										
429635	22001905	11/15/2021	v112421	20182376	200.00	200.00	11/18/2021	INV	PD	TOW-AS
CHECK DATE: 11/22/2021										
429876	22002042	11/17/2021	v112421	20182376	440.00	440.00	11/23/2021	INV	PD	TOW -
CHECK DATE: 11/22/2021										
					640.00					
165625 PORT CITY TRACTOR INC										
00064831	22000675	11/03/2021	v112421	870633	3,294.94	3,294.94	12/03/2021	INV	PD	PARTS-
CHECK DATE: 11/24/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
284249 POT-O-GOLD RENTALS LLC										
2437315		10/31/2021	v112421	20182395	198.86	198.86	11/01/2021	INV	PD	C0304
CHECK DATE: 11/22/2021										
2437231		10/31/2021	v112421	20182395	61.42	61.42	11/01/2021	INV	PD	C0304
CHECK DATE: 11/22/2021										
					260.28					
293984 PRECISION DELTA CORP										
21791	21005718	11/08/2021	v112421	870634	19,530.00	19,530.00	11/19/2021	INV	PD	WINCHE
CHECK DATE: 11/24/2021										
21842	22000820	11/10/2021	v112421	870634	625.00	625.00	11/19/2021	INV	PD	.223 5
CHECK DATE: 11/24/2021										
					20,155.00					
297345 PROFESSIONAL ROOFING AND CONSTRUCTION LLC										
755		11/12/2021	v112421	20182350	7,000.00	7,000.00	11/13/2021	INV	PD	Critic
CHECK DATE: 11/24/2021										
756		11/12/2021	v112421	20182351	12,400.00	12,400.00	11/13/2021	INV	PD	Critic
CHECK DATE: 11/24/2021										
					19,400.00					
294102 PROTECVIDEO LLC										
4320	22001995	11/04/2021	v112421	20182352	6,505.00	6,505.00	11/19/2021	INV	PD	CLOUD
CHECK DATE: 11/24/2021										
69445 QUADIENT FINANCE USA INC										
321707		10/31/2021	v112421	870635	2,071.15	2,071.15	11/30/2021	INV	PD	ACCT#7
CHECK DATE: 11/24/2021										
289698 QUADIENT LEASING USA INC										
N9117415		10/30/2021	v112421	870636	960.84	960.84	11/30/2021	INV	PD	LEASE
CHECK DATE: 11/24/2021										
181947 RAYFORD & ASSOCIATES INC										
SPI-032760	22001586	11/11/2021	v112421	870637	486.00	486.00	11/19/2021	INV	PD	POLICE
CHECK DATE: 11/24/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
292649 REPUBLIC SERVICES INC										
0986-001541543		10/31/2021	v112421	20182411	6,177.58	6,177.58	11/16/2021	INV	PD	ACCT#
CHECK DATE: 11/22/2021										
190490 RITZ SAFETY LLC										
6213378	22001214	10/28/2021	v112421	20182379	360.00	360.00	11/10/2021	INV	PD	NITRIL
CHECK DATE: 11/22/2021										
6218507	22001319	11/08/2021	v112421	20182379	37.25	37.25	11/17/2021	INV	PD	SAFETY
CHECK DATE: 11/22/2021										
6220355	22001529	11/10/2021	v112421	20182379	95.00	95.00	11/12/2021	INV	PD	SAFETY
CHECK DATE: 11/22/2021										
6220356	22001529	11/10/2021	v112421	20182379	95.00	95.00	11/12/2021	INV	PD	SAFETY
CHECK DATE: 11/22/2021										
6222415	22001824	11/15/2021	v112421	20182379	421.00	421.00	11/16/2021	INV	PD	GLOVES
CHECK DATE: 11/22/2021										
					1,008.25					
190200 S & S WORLDWIDE INC										
IN100885795	22001447	11/04/2021	v112421	20182378	29.31	29.31	11/16/2021	INV	PD	S&S WO
CHECK DATE: 11/22/2021										
IN100892478	22000901	11/12/2021	v112421	20182378	296.86	296.86	11/16/2021	INV	PD	MPRD F
CHECK DATE: 11/22/2021										
					326.17					
190715 SANSOM EQUIPMENT CO INC										
W01465	22001809	11/15/2021	v112421	870638	983.75	983.75	11/26/2021	INV	PD	REPAIR
CHECK DATE: 11/24/2021										
P02158	22001349	11/04/2021	v112421	870638	3,563.33	3,563.33	11/26/2021	INV	PD	PARTS-
CHECK DATE: 11/24/2021										
P02218	22001718	11/17/2021	v112421	870638	1,147.44	1,147.44	11/28/2021	INV	PD	STOCK
CHECK DATE: 11/24/2021										
P02215	22001951	11/17/2021	v112421	870638	3,393.93	3,393.93	11/28/2021	INV	PD	PARTS-
CHECK DATE: 11/24/2021										
W01414	22001077	11/19/2021	v112421	870638	8,437.31	8,437.31	12/02/2021	INV	PD	REPAIR
CHECK DATE: 11/24/2021										
W01435	22001395	11/19/2021	v112421	870638	1,908.98	1,908.98	12/02/2021	INV	PD	REPAIR
CHECK DATE: 11/24/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
287193 SEQUEL ELECTRICAL SUPPLY LLC					19,434.74					
S3209048.001	22001425	11/02/2021	v112421	20182398	93.94	93.94	11/11/2021	INV	PD	Police
CHECK DATE: 11/22/2021										
S3205379.001	22001421	11/05/2021	v112421	20182398	251.93	251.93	11/11/2021	INV	PD	WIRE,C
CHECK DATE: 11/22/2021										
192350 SHERWIN WILLIAMS CO					345.87					
6774-4	22000397	11/01/2021	v112421	20182380	42.53	42.53	11/02/2021	INV	PD	PAINT,
CHECK DATE: 11/22/2021										
3933-6	22001254	11/01/2021	v112421	20182380	160.00	160.00	11/02/2021	INV	PD	PAINT,
CHECK DATE: 11/22/2021										
6439-1	21014584	11/01/2021	v112421	20182380	700.00	700.00	11/03/2021	INV	PD	Lightp
CHECK DATE: 11/22/2021										
6440-9	22000174	11/01/2021	v112421	20182380	69.00	69.00	11/03/2021	INV	PD	HARDWA
CHECK DATE: 11/22/2021										
6843-7	22001287	11/01/2021	v112421	20182380	235.20	235.20	11/03/2021	INV	PD	MASKIN
CHECK DATE: 11/22/2021										
194225 SNOWS MACHINE & WELDING INC					1,206.73					
4020	21015060	11/02/2021	v112421	870639	7,010.00	7,010.00	12/02/2021	INV	PD	REPAIR
CHECK DATE: 11/24/2021										
295959 SOUTHERN TIRE MART, LLC										
2030050838	22001465	11/04/2021	v112421	870640	1,024.25	1,024.25	12/04/2021	INV	PD	FIREST
CHECK DATE: 11/24/2021										
289401 SPEAKS & ASSOCIATES CONSULTING ENGINEERS INC										
21-0272		11/08/2021	v112421	20182353	760.23	760.23	11/17/2021	INV	PD	PYMT#8
CHECK DATE: 11/24/2021										
21-0261		11/02/2021	v112421	20182354	3,151.50	3,151.50	11/17/2021	INV	PD	PYMT#1
CHECK DATE: 11/24/2021										
270009 SPECTRONICS INC					3,911.73					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
491965	22000944	10/29/2021	v112421	20182386	11.52	11.52	11/19/2021	INV PD		FACILI
CHECK DATE: 11/22/2021										
491961	22000994	10/29/2021	v112421	20182386	6.24	6.24	11/19/2021	INV PD		TECRE
CHECK DATE: 11/22/2021										
491960	22000403	10/29/2021	v112421	20182386	26.64	26.64	11/19/2021	INV PD		C & AA
CHECK DATE: 11/22/2021										
492093	22000945	11/12/2021	v112421	20182386	66.24	66.24	11/19/2021	INV PD		D-BATT
CHECK DATE: 11/22/2021										
290783 SPIRE LLC					110.64					
1493		11/09/2021	v112421	20182355	22,000.00	22,000.00	11/22/2021	INV PD		PARKS
CHECK DATE: 11/24/2021										
294015 STAPLES CONTRACT & COMMERCIAL										
3492327176	21015694	11/09/2021	v112421	20182356	443.79	443.79	11/11/2021	INV PD		ELECTR
CHECK DATE: 11/24/2021										
3492327177	22000908	11/09/2021	v112421	20182356	108.80	108.80	11/11/2021	INV PD		NEW CO
CHECK DATE: 11/24/2021										
3492327179	22001289	11/09/2021	v112421	20182356	59.99	59.99	11/10/2021	INV PD		KITCHE
CHECK DATE: 11/24/2021										
3492327180	22001289	11/09/2021	v112421	20182356	35.99	35.99	11/10/2021	INV PD		KITCHE
CHECK DATE: 11/24/2021										
3492327182	22001429	11/09/2021	v112421	20182356	41.61	41.61	11/10/2021	INV PD		MAG-LI
CHECK DATE: 11/24/2021										
3492327183	22001550	11/09/2021	v112421	20182356	189.00	189.00	11/11/2021	INV PD		BREAKR
CHECK DATE: 11/24/2021										
3492327184	22001565	11/09/2021	v112421	20182356	571.59	571.59	11/13/2021	INV PD		OFFICE
CHECK DATE: 11/24/2021										
3492327185	22001597	11/09/2021	v112421	20182356	383.61	383.61	11/10/2021	INV PD		ITEM:
CHECK DATE: 11/24/2021										
3492327186	22001618	11/09/2021	v112421	20182356	6.17	6.17	11/10/2021	INV PD		USB PR
CHECK DATE: 11/24/2021										
3492396965	22001569	11/10/2021	v112421	20182356	10.96	10.96	11/13/2021	INV PD		OFFICE
CHECK DATE: 11/24/2021										
3492714045	22001725	11/13/2021	v112421	20182356	161.74	161.74	11/16/2021	INV PD		SUPPLY
CHECK DATE: 11/24/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
3492532400		22001725	11/12/2021	v112421	20182356	341.25	341.25	11/16/2021	INV	PD	SUPPLY
		CHECK DATE:	11/24/2021								
					2,354.50						
198400 STRICKLAND PAPER CO INC											
MO864898-00		22001299	11/11/2021	v112421	870641	167.70	167.70	11/19/2021	INV	PD	COPIER
		CHECK DATE:	11/24/2021								
MO864249-00		22001103	11/11/2021	v112421	870641	83.85	83.85	11/19/2021	INV	PD	COPY P
		CHECK DATE:	11/24/2021								
MO863591-00		22000952	11/11/2021	v112421	870641	27.95	27.95	11/19/2021	INV	PD	COPY P
		CHECK DATE:	11/24/2021								
MO866596-00		22001675	11/11/2021	v112421	870641	195.65	195.65	11/19/2021	INV	PD	PAPER,
		CHECK DATE:	11/24/2021								
MO866594-00		22001662	11/11/2021	v112421	870641	279.50	279.50	11/19/2021	INV	PD	PAPER
		CHECK DATE:	11/24/2021								
MO865868-00		22001498	11/11/2021	v112421	870641	55.90	55.90	11/19/2021	INV	PD	OFFICE
		CHECK DATE:	11/24/2021								
MO865866-00		22001514	11/11/2021	v112421	870641	83.85	83.85	11/19/2021	INV	PD	PAPER,
		CHECK DATE:	11/24/2021								
MO865865-00		22001532	11/11/2021	v112421	870641	55.90	55.90	11/19/2021	INV	PD	PAPER,
		CHECK DATE:	11/24/2021								
MO865628-01		22001484	11/18/2021	v112421	870641	31.23	31.23	11/19/2021	INV	PD	FACILI
		CHECK DATE:	11/24/2021								
MO866596-01		22001675	11/18/2021	v112421	870641	31.23	31.23	11/19/2021	INV	PD	PAPER,
		CHECK DATE:	11/24/2021								
MO863591-01		22000952	11/18/2021	v112421	870641	31.23	31.23	11/19/2021	INV	PD	COPY P
		CHECK DATE:	11/24/2021								
					1,043.99						
270010 STUART C IRBY CO											
S012701459.001		22001220	10/28/2021	v112421	870642	34.64	34.64	11/19/2021	INV	PD	CONVEN
		CHECK DATE:	11/24/2021								
S012719046.001		22001573	11/08/2021	v112421	870642	106.40	106.40	11/19/2021	INV	PD	CLAMP
		CHECK DATE:	11/24/2021								
					141.04						
198904 SUNBELT FIRE INC											
331908		22001454	11/11/2021	v112421	870643	2,086.64	2,086.64	12/01/2021	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: 11/24/2021										
331888XI	22001432	11/17/2021	v112421	870643	214.12	214.12	12/03/2021	INV PD		PARTS-
CHECK DATE: 11/24/2021										
296879 TASC PERFORMANCE					2,300.76					
INV8874199	22001521	11/09/2021	v112421	870644	350.62	350.62	11/19/2021	INV PD		FILL I
CHECK DATE: 11/24/2021										
201456 TEAM ONE COMMUNICATIONS INC										
163000932-1	21016645	11/15/2021	v112421	20182357	7,372.50	7,372.50	11/16/2021	INV PD		RADIO
CHECK DATE: 11/24/2021										
294409 THE ADVERTISER COMPANY										
0004185068		10/31/2021	v112421	870645	317.52	317.52	11/01/2021	INV PD		ACCT#
CHECK DATE: 11/24/2021										
296075 THE PARTS HOUSE										
2092EJ4143	22001239	11/02/2021	v112421	20182358	2,314.55	2,314.55	12/03/2021	INV PD		STOCK
CHECK DATE: 11/24/2021										
2092EJ4083	22001344	11/01/2021	v112421	20182358	95.90	95.90	12/03/2021	INV PD		PARTS-
CHECK DATE: 11/24/2021										
2092EJ4074	22001358	11/01/2021	v112421	20182358	578.76	578.76	12/02/2021	INV PD		STOCK
CHECK DATE: 11/24/2021										
2092EJ4207	22001394	11/02/2021	v112421	20182358	2,489.14	2,489.14	12/04/2021	INV PD		STOCK
CHECK DATE: 11/24/2021										
2092EJ4328	22001458	11/03/2021	v112421	20182358	415.64	415.64	12/03/2021	INV PD		PARTS-
CHECK DATE: 11/24/2021										
2092EJ4354	22001468	11/03/2021	v112421	20182358	961.34	961.34	12/04/2021	INV PD		STOCK
CHECK DATE: 11/24/2021										
2092EJ4547	22001511	11/04/2021	v112421	20182358	187.28	187.28	12/04/2021	INV PD		STOCK
CHECK DATE: 11/24/2021										
280041 THOMAS INDUSTRIES INC					7,042.61					
6558		10/29/2021	v112421	870646	5,724.00	5,724.00	11/28/2021	INV PD		LADD S
CHECK DATE: 11/24/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
203598 THOMPSON ENGINEERING INC										
211002452		11/10/2021	v112421	20182381	28,240.00	28,240.00	11/17/2021	INV PD		PYMT#2
CHECK DATE: 11/22/2021										
204245 THREADED FASTENERS INC										
3657935	22000095	10/08/2021	v112421	20182382	65.00	65.00	11/24/2021	INV PD		POLE H
CHECK DATE: 11/22/2021										
206760 TRACTOR & EQUIPMENT COMPANY										
P34052	22000918	11/08/2021	v112421	20182383	893.62	893.62	11/19/2021	INV PD		PARTS-
CHECK DATE: 11/22/2021										
277284 TRUCK PRO LLC										
042 0547676	22001485	11/05/2021	v112421	20182389	957.76	957.76	12/04/2021	INV PD		STOCK
CHECK DATE: 11/22/2021										
279402 TSA										
21-4558	22001008	10/25/2021	v112421	870647	1,715.00	1,715.00	11/17/2021	INV PD		COUNCI
CHECK DATE: 11/24/2021										
209310 TURNER SUPPLY COMPANY										
3202042-00	22001410	11/09/2021	v112421	20182384	204.00	204.00	11/10/2021	INV PD		HARDWA
CHECK DATE: 11/22/2021										
3200019-01	22000937	11/09/2021	v112421	20182384	70.00	70.00	11/10/2021	INV PD		FACILI
CHECK DATE: 11/22/2021										
3199327-00	22000961	11/09/2021	v112421	20182384	53.80	53.80	11/10/2021	INV PD		FACILI
CHECK DATE: 11/22/2021										
3195508-02	22000379	11/09/2021	v112421	20182384	243.60	243.60	11/10/2021	INV PD		FACILI
CHECK DATE: 11/22/2021										
3201399-00	22001291	11/10/2021	v112421	20182384	677.60	677.60	11/11/2021	INV PD		AEROKR
CHECK DATE: 11/22/2021										
3200019-02	22000937	11/10/2021	v112421	20182384	210.25	210.25	11/11/2021	INV PD		FACILI
CHECK DATE: 11/22/2021										
3203067-00	22001504	11/10/2021	v112421	20182384	71.20	71.20	11/17/2021	INV PD		NOALOX
CHECK DATE: 11/22/2021										
3201114-02	22001184	11/10/2021	v112421	20182384	1,591.90	1,591.90	11/17/2021	INV PD		TOOLS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/22/2021										
3201114-01	22001184	11/10/2021	v112421	20182384	231.20	231.20	11/17/2021	INV PD		TOOLS
CHECK DATE: 11/22/2021										
3201114-00	22001184	11/10/2021	v112421	20182384	838.40	838.40	11/17/2021	INV PD		TOOLS
CHECK DATE: 11/22/2021										
3192031-04	22000019	11/12/2021	v112421	20182384	23.24	23.24	11/17/2021	INV PD		TOOLS
CHECK DATE: 11/22/2021										
3194471-01	22000188	11/10/2021	v112421	20182384	11.70	11.70	11/11/2021	INV PD		PROPAN
CHECK DATE: 11/22/2021										
3203687-00	22001596	11/12/2021	v112421	20182384	193.20	193.20	11/13/2021	INV PD		CHAIN,
CHECK DATE: 11/22/2021										
3201114-03	22001184	11/12/2021	v112421	20182384	484.80	484.80	11/17/2021	INV PD		TOOLS
CHECK DATE: 11/22/2021										
272895 TWIN CITY SECURITY LLC					4,904.89					
21-10-098		10/31/2021	v112421	870648	8,124.48	8,124.48	11/30/2021	INV PD		SECURI
CHECK DATE: 11/24/2021										
292630 TYLER TECHNOLOGIES INC										
025-357022		11/17/2021	v112421	20182359	21,976.00	21,976.00	12/02/2021	INV PD		ANNUAL
CHECK DATE: 11/24/2021										
210000 U J CHEVROLET CO INC										
542936	22001455	11/02/2021	v112421	870649	69.95	69.95	12/02/2021	INV PD		TIRE B
CHECK DATE: 11/24/2021										
543037	22001544	11/03/2021	v112421	870649	861.92	861.92	12/03/2021	INV PD		REPAIR
CHECK DATE: 11/24/2021										
543034	22001545	11/03/2021	v112421	870649	343.93	343.93	12/03/2021	INV PD		REPAIR
CHECK DATE: 11/24/2021										
284640 ULINE INC					1,275.80					
140848336	22001469	11/03/2021	v112421	20182396	154.75	154.75	11/19/2021	INV PD		MOVIE
CHECK DATE: 11/22/2021										
216000 UNITED METHODIST INNER CITY MISSION OF MOBILE INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
322061		11/09/2021	v112421	20182360	3,384.12	3,384.12	11/10/2021	INV	PD	CDBG-
CHECK DATE: 11/24/2021										
322062		11/09/2021	v112421	20182361	2,314.08	2,314.08	11/10/2021	INV	PD	CDBG D
CHECK DATE: 11/24/2021										
322063		11/09/2021	v112421	20182362	2,314.08	2,314.08	11/10/2021	INV	PD	CDBG D
CHECK DATE: 11/24/2021										
					8,012.28					
216157 UNITED RENTALS NORTH AMERICA INC										
197612446-004	21015591	11/07/2021	v112421	870650	451.00	451.00	11/19/2021	INV	PD	RENTAL
CHECK DATE: 11/24/2021										
270017 W W GRAINGER INC										
9110683803	22001188	11/05/2021	v112421	870651	87.90	87.90	11/21/2021	INV	PD	TOOLS
CHECK DATE: 11/24/2021										
9119141308	22001188	11/12/2021	v112421	870651	134.74	134.74	11/21/2021	INV	PD	TOOLS
CHECK DATE: 11/24/2021										
					222.64					
232872 WARD INTERNATIONAL TRUCKS LLC										
R101004476 01	22000484	11/09/2021	v112421	20182363	277.91	277.91	11/25/2021	INV	PD	OIL CH
CHECK DATE: 11/24/2021										
R101004499 01	22001669	11/11/2021	v112421	20182363	258.91	258.91	11/25/2021	INV	PD	OIL CH
CHECK DATE: 11/24/2021										
X101028182 01	22001830	11/18/2021	v112421	20182363	755.16	755.16	11/28/2021	INV	PD	ANTIFR
CHECK DATE: 11/24/2021										
					1,291.98					
294802 WARING OIL COMPANY LLC										
96280	22001641	11/17/2021	v112421	870652	76.02	76.02	12/02/2021	INV	PD	4TH PR
CHECK DATE: 11/24/2021										
94458	22001086	11/08/2021	v112421	870652	724.00	724.00	12/03/2021	INV	PD	GARAGE
CHECK DATE: 11/24/2021										
97923	22001641	11/18/2021	v112421	870652	271.50	271.50	12/03/2021	INV	PD	4TH PR
CHECK DATE: 11/24/2021										
					1,071.52					
237250 WILSON DISMUKES INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
904760	21016508	11/19/2021	v112421	20182385	22.29	22.29	11/20/2021	INV	PD	PARTS-
CHECK DATE: 11/22/2021										
294455 WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC										
N20131887		10/29/2021	v112421	20182364	17,160.00	17,160.00	11/09/2021	INV	PD	PYMT #
CHECK DATE: 11/24/2021										
253545 YAMAHA GOLF CAR COMPANY										
91919721		11/12/2020	v112421	870653	5.99	5.99	11/30/2021	INV	PD	replac
CHECK DATE: 11/24/2021										
91919722		11/12/2020	v112421	870653	33.99	33.99	11/30/2021	INV	PD	Repair
CHECK DATE: 11/24/2021										
494 INVOICES					1,411,553.95					

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