

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
272932 CDW GOVERNMENT LLC										
7474507	21005398	02/02/2021	H041621	20178255	481.98	481.98	02/04/2021	INV	PD	MPSA P
CHECK DATE: 04/16/2021										
8771445	21006646	03/02/2021	H041621	20178255	254.64	254.64	03/04/2021	INV	PD	WEBCAM
CHECK DATE: 04/16/2021										
8746923	21006647	03/02/2021	H041621	20178255	46.13	46.13	03/04/2021	INV	PD	LAPTOP
CHECK DATE: 04/16/2021										
8786664	21006667	03/03/2021	H041621	20178255	394.05	394.05	03/04/2021	INV	PD	ADOBE
CHECK DATE: 04/16/2021										
9354028	21006106	03/15/2021	H041621	20178255	73.76	73.76	03/18/2021	INV	PD	MEMORY
CHECK DATE: 04/16/2021										
9916907	21007858	03/26/2021	H041621	20178255	54.96	54.96	03/27/2021	INV	PD	ITEM:
CHECK DATE: 04/16/2021										
b401874	21008451	04/06/2021	H041621	20178255	1,239.06	1,239.06	04/08/2021	INV	PD	BRYCE/
CHECK DATE: 04/16/2021										
b407081	21008455	04/06/2021	H041621	20178255	321.59	321.59	04/08/2021	INV	PD	55" SM
CHECK DATE: 04/16/2021										
b398662	21008453	04/06/2021	H041621	20178255	682.75	682.75	04/08/2021	INV	PD	40" TV
CHECK DATE: 04/16/2021										
					3,548.92					
35304 COMCAST										
210407		04/07/2021	H041621	863968	148.35	148.35	04/08/2021	INV	PD	MUSEUM
CHECK DATE: 04/16/2021										
42474 DAVISON OIL COMPANY INC										
0610974-in	21006340	02/23/2021	H041621	863969	2,106.64	2,106.64	04/16/2021	INV	PD	FIRE S
CHECK DATE: 04/16/2021										
70216 GALLS LLC										
bc1250317	20016855	12/10/2020	H041621	863970	306.48	306.48	04/15/2021	INV	PD	WILLIE
CHECK DATE: 04/16/2021										
77000 GULF CITY BODY & TRAILER WORKS INC										
bo 4722	20013224	04/16/2021	H041621	20178256	143,700.00	143,700.00	05/16/2021	INV	PD	TRUCK
CHECK DATE: 04/16/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
274061 NORTHERN TOOL & EQUIPMENT										
47304080		21006528 03/01/2021	H041621	863971	572.00	572.00	03/25/2021	INV	PD	SHELVI
CHECK DATE: 04/16/2021										
47455998		21007683 03/23/2021	H041621	863971	255.99	255.99	03/31/2021	INV	PD	WELDIN
CHECK DATE: 04/16/2021										
47138680		21005506 02/03/2021	H041621	863971	725.40	725.40	02/20/2021	INV	PD	WELDIN
CHECK DATE: 04/16/2021										
					1,553.39					
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC										
287169		03/25/2021	H041621	863972	93.72	93.72	03/26/2021	INV	PD	NOTARY
CHECK DATE: 04/16/2021										
151000 OFFICE SOLUTIONS & INNOVATIONS INC										
C188299-0		21002291 11/30/2020	H041621	863973	-16.00	-16.00	04/15/2021	CRM	PD	BLEACH
CHECK DATE: 04/16/2021										
188370		21002291 11/30/2020	H041621	863973	16.00	16.00	04/15/2021	INV	PD	BLEACH
CHECK DATE: 04/16/2021										
191412		21008212 03/30/2021	H041621	863973	106.00	106.00	04/30/2021	INV	PD	TOILET
CHECK DATE: 04/16/2021										
					106.00					
296688 RHETT FLOWERS										
0002		04/02/2021	H041621	863974	200.00	200.00	04/13/2021	INV	PD	ARTWAL
CHECK DATE: 04/16/2021										
190490 RITZ SAFETY LLC										
6111227		21004374 03/18/2021	H041621	20178258	8,520.15	8,520.15	03/20/2021	INV	PD	GRANT
CHECK DATE: 04/16/2021										
6103226		21004408 03/02/2021	H041621	20178258	95.00	95.00	03/03/2021	INV	PD	BOOTS
CHECK DATE: 04/16/2021										
6101422		21006266 02/25/2021	H041621	20178258	153.48	153.48	02/26/2021	INV	PD	CLASS
CHECK DATE: 04/16/2021										
6102728		21006496 03/01/2021	H041621	20178258	864.00	864.00	03/02/2021	INV	PD	SAFETY
CHECK DATE: 04/16/2021										
6103223		21004045 03/02/2021	H041621	20178258	95.00	95.00	04/17/2021	INV	PD	BOOTS
CHECK DATE: 04/16/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6072236		21001129 12/28/2020	H041621	20178258	95.00	95.00	04/16/2021	INV	PD	SAFETY
CHECK DATE: 04/16/2021										
6072245		21001129 12/28/2020	H041621	20178258	95.00	95.00	04/16/2021	INV	PD	SAFETY
CHECK DATE: 04/16/2021										
6111718		21001142 03/18/2021	H041621	20178258	95.00	95.00	03/25/2021	INV	PD	SAFETY
CHECK DATE: 04/16/2021										
6072246		21001129 12/28/2020	H041621	20178258	95.00	95.00	04/14/2021	INV	PD	SAFETY
CHECK DATE: 04/16/2021										
					<b>10,107.63</b>					
287193 SEQUEL ELECTRICAL SUPPLY LLC										
S2978041.001		21003782 01/05/2021	H041621	20178262	547.40	547.40	01/09/2021	INV	PD	CONTAC
CHECK DATE: 04/16/2021										
S3009815.001		21006288 02/24/2021	H041621	20178262	324.00	324.00	02/27/2021	INV	PD	PICK U
CHECK DATE: 04/16/2021										
S2979868.001		21003850 01/05/2021	H041621	20178262	351.00	351.00	01/09/2021	INV	PD	BALLAS
CHECK DATE: 04/16/2021										
					<b>1,222.40</b>					
279970 SOUTHERN TRUCK & EQUIPMENT										
174741		21003880 02/13/2021	H041621	863975	85.00	85.00	03/14/2021	INV	PD	RENTAL
CHECK DATE: 04/16/2021										
294015 STAPLES CONTRACT & COMMERCIAL										
3472855860		21007859 03/25/2021	H041621	20178257	49.99	49.99	03/26/2021	INV	PD	ITEM:
CHECK DATE: 04/16/2021										
3474255594		21008117 04/08/2021	H041621	20178257	-26.09	-26.09	04/09/2021	CRM	PD	CREDIT
CHECK DATE: 04/16/2021										
3474255595		21008117 04/08/2021	H041621	20178257	26.09	26.09	04/09/2021	INV	PD	ITEM:
CHECK DATE: 04/16/2021										
					<b>49.99</b>					
270010 STUART C IRBY CO										
S012253112.001		21004635 01/20/2021	H041621	863976	56.61	56.61	02/02/2021	INV	PD	GARBAG
CHECK DATE: 04/16/2021										
291912 SUNSOUTH LLC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
3886344		21008201 03/29/2021	H041621	863977	332.71	332.71	03/30/2021	INV	PD	WARRAN	
		CHECK DATE: 04/16/2021									
3860731		21005635 03/02/2021	H041621	863977	10,194.00	10,194.00	03/11/2021	INV	PD	6 X 10	
		CHECK DATE: 04/16/2021									
203598 THOMPSON ENGINEERING INC					10,526.71						
210302414		02/26/2021	H041621	20178259	45,475.86	45,475.86	04/16/2021	INV	PD	PYMT#2	
		CHECK DATE: 04/16/2021									
203865 THOMPSON TRACTOR CO INC											
SPI00770597		21002081 12/08/2020	H041621	20178260	1,578.51	1,578.51	01/07/2021	INV	PD	PARTS-	
		CHECK DATE: 04/16/2021									
294697 TYLER BUSINESS FORMS											
56438		21002137 01/19/2021	H041621	863978	1,027.90	1,027.90	01/20/2021	INV	PD	TYLER	
		CHECK DATE: 04/16/2021									
232872 WARD INTERNATIONAL TRUCKS LLC											
R101001904:01		21006188 02/18/2021	H041621	20178261	41.18	41.18	02/28/2021	INV	PD	REPLAC	
		CHECK DATE: 04/16/2021									
R101001904:02		21006239 02/12/2021	H041621	20178261	277.91	277.91	02/24/2021	INV	PD	OIL CH	
		CHECK DATE: 04/16/2021									
R101001951:01		21006301 02/17/2021	H041621	20178261	345.54	345.54	02/27/2021	INV	PD	REPAIR	
		CHECK DATE: 04/16/2021									
R101001965:01		21006307 02/19/2021	H041621	20178261	313.91	313.91	02/24/2021	INV	PD	OIL CH	
		CHECK DATE: 04/16/2021									
47 INVOICES					222,872.65						

\*\* END OF REPORT - Generated by WANDA STALLWORTH \*\*