

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
291178 AIRGAS USA LLC										
9112943753		21009837 05/05/2021		h062221 20179541	70.29	70.29	06/17/2021	INV PD		OXYGEN
CHECK DATE: 06/22/2021										
9112984565		21009837 05/06/2021		h062221 20179541	57.89	57.89	06/17/2021	INV PD		OXYGEN
CHECK DATE: 06/22/2021										
9112984566		21009837 05/06/2021		h062221 20179541	90.97	90.97	06/17/2021	INV PD		OXYGEN
CHECK DATE: 06/22/2021										
9113132068		21009837 05/11/2021		h062221 20179541	140.58	140.58	06/17/2021	INV PD		OXYGEN
CHECK DATE: 06/22/2021										
9113132069		21009837 05/11/2021		h062221 20179541	62.01	62.01	06/17/2021	INV PD		OXYGEN
CHECK DATE: 06/22/2021										
9113193065		21009837 05/12/2021		h062221 20179541	66.16	66.16	06/17/2021	INV PD		OXYGEN
CHECK DATE: 06/22/2021										
9113217033		21009837 05/13/2021		h062221 20179541	33.08	33.08	06/17/2021	INV PD		OXYGEN
CHECK DATE: 06/22/2021										
9113217034		21009837 05/13/2021		h062221 20179541	66.16	66.16	06/17/2021	INV PD		OXYGEN
CHECK DATE: 06/22/2021										
9113217455		21009837 05/14/2021		h062221 20179541	24.81	24.81	06/17/2021	INV PD		OXYGEN
CHECK DATE: 06/22/2021										
9113378874		21009837 05/18/2021		h062221 20179541	20.67	20.67	06/17/2021	INV PD		OXYGEN
CHECK DATE: 06/22/2021										
9113378873		21009837 05/18/2021		h062221 20179541	62.01	62.01	06/17/2021	INV PD		OXYGEN
CHECK DATE: 06/22/2021										
9113465345		21009837 05/20/2021		h062221 20179541	66.16	66.16	06/17/2021	INV PD		OXYGEN
CHECK DATE: 06/22/2021										
9113465349		21009837 05/20/2021		h062221 20179541	41.35	41.35	06/17/2021	INV PD		OXYGEN
CHECK DATE: 06/22/2021										
9113465346		21009837 05/20/2021		h062221 20179541	57.89	57.89	06/17/2021	INV PD		OXYGEN
CHECK DATE: 06/22/2021										
9113464663		21009837 05/20/2021		h062221 20179541	20.67	20.67	06/17/2021	INV PD		OXYGEN
CHECK DATE: 06/22/2021										
9113465347		21009837 05/20/2021		h062221 20179541	24.81	24.81	06/17/2021	INV PD		OXYGEN
CHECK DATE: 06/22/2021										
9113465348		21009837 05/20/2021		h062221 20179541	33.08	33.08	06/17/2021	INV PD		OXYGEN
CHECK DATE: 06/22/2021										
9113464664		21009837 05/20/2021		h062221 20179541	41.34	41.34	06/17/2021	INV PD		OXYGEN

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	06/22/2021									
9113628913	21009837	05/25/2021	h062221	20179541	66.15	66.15	06/17/2021	INV	PD	OXYGEN
CHECK DATE:	06/22/2021									
9113628912	21009837	05/25/2021	h062221	20179541	41.35	41.35	06/17/2021	INV	PD	OXYGEN
CHECK DATE:	06/22/2021									
9113691054	21009837	05/26/2021	h062221	20179541	33.08	33.08	06/17/2021	INV	PD	OXYGEN
CHECK DATE:	06/22/2021									
9109324219	21009837	01/25/2021	h062221	20179541	140.58	140.58	06/17/2021	INV	PD	OXYGEN
CHECK DATE:	06/22/2021									
9109226304	21009837	01/22/2021	h062221	20179541	107.51	107.51	06/17/2021	INV	PD	OXYGEN
CHECK DATE:	06/22/2021									
271021 APCO INTERNATIONAL INC					1,368.60					
00054821	21005226	03/29/2021	h062221	20179534	30.00	30.00	06/18/2021	INV	PD	RECERT
CHECK DATE:	06/22/2021									
281897 AT&T MOBILITY LLC										
287287433173X6102021		06/02/2021	H062221	865800	6,660.20	6,660.20	06/25/2021	INV	PD	ACCT#
CHECK DATE:	06/22/2021									
272932 CDW GOVERNMENT LLC										
b199074	21002613	04/01/2021	h062221	20179535	1,105.00	1,105.00	06/22/2021	INV	PD	COVID
CHECK DATE:	06/22/2021									
b002034	21007930	03/29/2021	h062221	20179535	1,559.60	1,559.60	06/22/2021	INV	PD	ITEM:
CHECK DATE:	06/22/2021									
d691727	21011050	05/25/2021	h062221	20179535	179.50	179.50	05/28/2021	INV	PD	PLOTTE
CHECK DATE:	06/22/2021									
5510 CITY OF MOBILE					2,844.10					
300233		06/21/2021	H062221	20179536	200,000.00	200,000.00	06/22/2021	INV	PD	9TH RE
CHECK DATE:	06/22/2021									
35304 COMCAST										
299575		06/02/2021	h062221	865801	5,471.59	5,471.59	06/03/2021	INV	PD	ALL LO
CHECK DATE:	06/22/2021									

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										
20210653		06/18/2021	H062221	865802	413.94	413.94	06/21/2021	INV PD		FIREBO
CHECK DATE: 06/22/2021										
292577 DOUGLAS EQUIPMENT										
0044290-in	21009517	05/04/2021	h062221	865803	13,599.64	13,599.64	05/10/2021	INV PD		CONVEN
CHECK DATE: 06/22/2021										
295648 GREEN MAGIC LANDSCAPE LLC										
1210		06/21/2021	H062221	20179537	325.00	325.00	06/21/2021	INV PD		WK#18
CHECK DATE: 06/22/2021										
86744 HOME DEPOT COMMERCIAL ACCT										
1032212	21008141	05/11/2021	h062221	865804	309.00	309.00	06/08/2021	INV PD		ELECTR
CHECK DATE: 06/22/2021										
276344 INTERNATIONAL CODE COUNCIL INC										
1001341955	21004685	04/23/2021	h062221	865805	80.00	80.00	05/03/2021	INV PD		ICC CO
CHECK DATE: 06/22/2021										
296800 JOE BULLARD CHEVROLET										
604093	21011506	06/07/2021	h062221	20179538	107.90	107.90	07/07/2021	INV PD		PARTS-
CHECK DATE: 06/22/2021										
604249	21011090	06/17/2021	h062221	20179538	204.88	204.88	07/18/2021	INV PD		STOCK
CHECK DATE: 06/22/2021										
CM604214	21011507	06/15/2021	h062221	20179538	-75.00	-75.00	07/15/2021	CRM PD		PARTS-
CHECK DATE: 06/22/2021										
CM604275	21011693	06/18/2021	h062221	20179538	-75.00	-75.00	07/22/2021	CRM PD		PARTS-
CHECK DATE: 06/22/2021										
CM604276	21011694	06/18/2021	h062221	20179538	-75.00	-75.00	07/18/2021	CRM PD		PARTS-
CHECK DATE: 06/22/2021										
CM604277	21011695	06/18/2021	h062221	20179538	-75.00	-75.00	07/18/2021	CRM PD		PARTS-
CHECK DATE: 06/22/2021										
297015 KEVIN JENKINS					12.78					

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
06212021		06/21/2021	H062221	865806	400.00	400.00	06/21/2021	INV	PD	SAT AT
CHECK DATE: 06/22/2021										
281551 NOVAK TENNIS LLC										
300206		06/21/2021	H062221	20179539	4,864.54	4,864.54	06/22/2021	INV	PD	SUMMAR
CHECK DATE: 06/22/2021										
294134 RODGER FLESHMAN										
300248		06/21/2021	H062221	865807	400.00	400.00	06/22/2021	INV	PD	MARKET
CHECK DATE: 06/22/2021										
295460 SUPERIOR CONTRACTING										
1027		05/24/2021	H062221	20179540	4,400.00	4,400.00	06/21/2021	INV	PD	Paint
CHECK DATE: 06/22/2021										
					4,400.00					
45 INVOICES					241,179.39					

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