

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297068 ALPHA-LIT MS GULF COAST LLC										
308021		08/09/2021	h081021	20180466	549.00	549.00	08/12/2021	INV	PD	SET UP
CHECK DATE: 08/10/2021										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4089392604		07/08/2021	h081021	867221	32.56	32.56	08/07/2021	INV	PD	ACCT#1
CHECK DATE: 08/10/2021										
4089927034		07/14/2021	H081021	867221	32.56	32.56	08/13/2021	INV	PD	ACCT#
CHECK DATE: 08/10/2021										
4090596010		07/21/2021	H081021	867221	32.56	32.56	08/20/2021	INV	PD	ACCT #
CHECK DATE: 08/10/2021										
					97.68					
296195 EASTERLING CONSTRUCTION COMPANY LLC										
0720		07/20/2021	h081021	20180467	9,100.00	9,100.00	07/20/2021	INV	PD	1058 O
CHECK DATE: 08/10/2021										
0806		08/06/2021	h081021	20180468	8,500.00	8,500.00	08/06/2021	INV	PD	354 TU
CHECK DATE: 08/10/2021										
					17,600.00					
58850 EVANS AND COMPANY INC										
143301	21002154	01/15/2021	H081021	867222	131.76	131.76	08/09/2021	INV	PD	BRUSH,
CHECK DATE: 08/10/2021										
70216 GALLS LLC										
018829329	21007741	07/15/2021	H081021	867223	-215.97	-215.97	08/09/2021	CRM	PD	OFFICE
CHECK DATE: 08/10/2021										
BC1405953	21013293	07/21/2021	H081021	867223	264.00	264.00	08/09/2021	INV	PD	OFFICE
CHECK DATE: 08/10/2021										
bc1406427	21011070	07/22/2021	H081021	867223	3,228.00	3,228.00	08/09/2021	INV	PD	ANIMAL
CHECK DATE: 08/10/2021										
bc1349032	21007741	05/03/2021	H081021	867223	215.97	215.97	05/17/2021	INV	PD	OFFICE
CHECK DATE: 08/10/2021										
					3,492.00					
297261 JAY 37 CONSTRUCTION LLC										
2021-62		06/28/2021	h081021	20180469	7,045.50	7,045.50	07/28/2021	INV	PD	467 OA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/10/2021										
306391		07/28/2021	h081021	20180470	11,310.00	11,310.00	07/29/2021	INV PD	162	S
CHECK DATE: 08/10/2021										
					18,355.50					
297107 RODRICK JACKSON										
308022		08/09/2021	h081021	867224	400.00	400.00	08/12/2021	INV PD	DJ	SER
CHECK DATE: 08/10/2021										
270006 SHARP ELECTRONICS CORPORATION										
SH428213		02/04/2021	h081021	867225	108.50	108.50	03/06/2021	INV PD	COPIER	
CHECK DATE: 08/10/2021										
SH428212		02/04/2021	h081021	867225	110.95	110.95	03/06/2021	INV PD	COPIER	
CHECK DATE: 08/10/2021										
SH428207		02/04/2021	h081021	867225	319.36	319.36	03/06/2021	INV PD	COPIER	
CHECK DATE: 08/10/2021										
SH428211		02/04/2021	h081021	867225	111.89	111.89	03/06/2021	INV PD	COPIER	
CHECK DATE: 08/10/2021										
SH428217		02/04/2021	h081021	867225	228.04	228.04	03/06/2021	INV PD	COPIER	
CHECK DATE: 08/10/2021										
SH428215		02/04/2021	h081021	867225	276.96	276.96	03/06/2021	INV PD	COPIER	
CHECK DATE: 08/10/2021										
SH428214		02/04/2021	h081021	867225	121.62	121.62	03/06/2021	INV PD	COPIER	
CHECK DATE: 08/10/2021										
SH428208		02/04/2021	h081021	867225	239.42	239.42	03/06/2021	INV PD	COPIER	
CHECK DATE: 08/10/2021										
SH428220		02/04/2021	h081021	867225	108.22	108.22	03/06/2021	INV PD	COPIER	
CHECK DATE: 08/10/2021										
SH428216		02/04/2021	h081021	867225	105.11	105.11	03/06/2021	INV PD	COPIER	
CHECK DATE: 08/10/2021										
SH428221		02/04/2021	h081021	867225	272.68	272.68	03/06/2021	INV PD	COPIER	
CHECK DATE: 08/10/2021										
SH428222		02/04/2021	h081021	867225	199.90	199.90	03/06/2021	INV PD	COPIER	
CHECK DATE: 08/10/2021										
SH428209		02/04/2021	h081021	867225	224.90	224.90	03/06/2021	INV PD	COPIER	
CHECK DATE: 08/10/2021										
SH423055		01/07/2021	h081021	867225	265.64	265.64	02/06/2021	INV PD	COPIER	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	08/10/2021									
SH423054		01/07/2021	h081021	867225	351.67	351.67	02/06/2021	INV PD		COPIER
CHECK DATE:	08/10/2021									
SH423059		01/07/2021	h081021	867225	111.35	111.35	02/06/2021	INV PD		COPIER
CHECK DATE:	08/10/2021									
SH423068		01/07/2021	h081021	867225	226.46	226.46	02/06/2021	INV PD		COPIER
CHECK DATE:	08/10/2021									
SH423063		01/07/2021	h081021	867225	104.52	104.52	02/06/2021	INV PD		COPIER
CHECK DATE:	08/10/2021									
SH423062		01/07/2021	h081021	867225	542.01	542.01	02/06/2021	INV PD		COPIER
CHECK DATE:	08/10/2021									
SH423064		01/07/2021	h081021	867225	229.85	229.85	02/06/2021	INV PD		COPIER
CHECK DATE:	08/10/2021									
SH423061		01/07/2021	h081021	867225	124.34	124.34	02/06/2021	INV PD		COPIER
CHECK DATE:	08/10/2021									
SH423056		01/07/2021	h081021	867225	234.57	234.57	02/06/2021	INV PD		COPIER
CHECK DATE:	08/10/2021									
SH423060		01/07/2021	h081021	867225	108.28	108.28	02/06/2021	INV PD		COPIER
CHECK DATE:	08/10/2021									
SH423069		01/07/2021	h081021	867225	278.52	278.52	02/06/2021	INV PD		COPIER
CHECK DATE:	08/10/2021									
SH423067		01/07/2021	h081021	867225	113.81	113.81	02/06/2021	INV PD		COPIER
CHECK DATE:	08/10/2021									
SH423058		01/07/2021	h081021	867225	106.92	106.92	02/06/2021	INV PD		COPIER
CHECK DATE:	08/10/2021									
295092 SOCIETY MOBILE - LA HABANA					5,225.49					
308149		05/25/2021	H081021	20180471	15,000.00	15,000.00	05/26/2021	INV PD		SOCIET
CHECK DATE:	08/10/2021									
290783 SPIRE LLC										
1473		08/02/2021	h081021	20180472	4,000.00	4,000.00	09/01/2021	INV PD		JULY,
CHECK DATE:	08/10/2021									
297330 TECHNOLOGY INTEGRATION GROUP										
5391234		02/01/2021	h081021	20180473	315.00	315.00	03/03/2021	INV PD		TIG EN

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/10/2021										
295131 WALLACE UPSHAW										
308020		08/09/2021	h081021	867226	1,200.00	1,200.00	08/10/2021	INV PD	STAGE	
CHECK DATE: 08/10/2021										
					1,200.00					
44 INVOICES					66,366.43					

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