

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270056	ALABAMA POWER COMPANY									
3895892004-102621		10/26/2021	H102821	870006	167.25	167.25	10/27/2021	INV	PD	Acct #
	CHECK DATE: 10/28/2021									
297038	ANDREW PINKUS									
006-1		10/25/2021	H102821	20181957	670.01	670.01	11/24/2021	INV	PD	Tennis
	CHECK DATE: 10/28/2021									
293951	CHEMPRO SERVICES INC									
14669		09/27/2021	H102821	20181958	79,920.00	79,920.00	10/27/2021	INV	PD	HERBIC
	CHECK DATE: 10/28/2021									
44605	DENNIS ALUMINUM PRODUCTS									
20207	21014529	09/28/2021	H102821	870007	21,860.00	21,860.00	10/29/2021	INV	PD	DECORA
	CHECK DATE: 10/28/2021									
297040	DUSTIN SCOTT TENNIS									
006-2		10/25/2021	H102821	20181959	1,750.00	1,750.00	11/24/2021	INV	PD	DUSTIN
	CHECK DATE: 10/28/2021									
297037	ELAINE K CAMPBELL									
006-3		10/25/2021	H102821	20181960	820.25	820.25	11/24/2021	INV	PD	ELAINE
	CHECK DATE: 10/28/2021									
294963	EMERGENCY EQUIPMENT PROFESSIONAL, INC									
366513	21016164	06/11/2021	H102821	870008	180,536.47	180,536.47	10/28/2021	INV	PD	AMBULA
	CHECK DATE: 10/28/2021									
297468	GABRIEL AARON WILLIS									
319799		10/22/2021	H102821	870009	400.00	400.00	10/27/2021	INV	PD	10.30.
	CHECK DATE: 10/28/2021									
297102	GREENPOINT AG HOLDINGS LLC									
1169684	21009124	06/28/2021	H102821	870010	1,594.88	1,594.88	10/28/2021	INV	PD	FERTIL
	CHECK DATE: 10/28/2021									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
77600 GULF COAST MARINE SUPPLY CO INC										
1598676-00		21014832 08/16/2021	H102821	20181967	9.88	9.88	10/29/2021	INV PD		July C
CHECK DATE: 10/28/2021										
297036 H HANS H LAUB										
006-4		10/25/2021	H102821	20181961	1,636.25	1,636.25	11/24/2021	INV PD		HANS L
CHECK DATE: 10/28/2021										
296321 HISCO INC										
11468535-00		21011519 07/09/2021	H102821	20181962	515.90	515.90	10/28/2021	INV PD		ELECTR
CHECK DATE: 10/28/2021										
11503862-00		21011518 08/06/2021	H102821	20181962	-941.85	-941.85	10/28/2021	CRM PD		ELECTR
CHECK DATE: 10/28/2021										
11468567-00		21011518 07/15/2021	H102821	20181962	4,646.73	4,646.73	10/27/2021	INV PD		ELECTR
CHECK DATE: 10/28/2021										
					4,220.78					
1010 MOBILE COUNTY COMMISSION										
319688		10/22/2021	H102821	870011	4,103.95	4,103.95	10/30/2021	INV PD		MAY -S
CHECK DATE: 10/28/2021										
297078 RAUL MALAVER										
006-5		10/25/2021	H102821	20181963	1,504.50	1,504.50	10/26/2021	INV PD		RAUL M
CHECK DATE: 10/28/2021										
282370 STATE OF ALABAMA										
LES0-2022		10/01/2021	H102821	870012	1,500.00	1,500.00	10/02/2021	INV PD		LES0-1
CHECK DATE: 10/28/2021										
294334 T-MOBILE USA INC										
9469678969		09/30/2021	H102821	870013	300.00	300.00	10/01/2021	INV PD		ACCT#
CHECK DATE: 10/28/2021										
9469678968		09/30/2021	H102821	870013	450.00	450.00	10/01/2021	INV PD		ACCT#
CHECK DATE: 10/28/2021										
9469819620		09/30/2021	H102821	870013	60.00	60.00	10/01/2021	INV PD		ACCT#
CHECK DATE: 10/28/2021										
9469678971		09/30/2021	H102821	870013	270.00	270.00	10/01/2021	INV PD		ACCT#

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 10/28/2021										
9469678970		09/30/2021	H102821	870013	300.00	300.00	10/01/2021	INV	PD	ACCT#
CHECK DATE: 10/28/2021										
297457 THE PERFECT POP LLC					1,380.00					
319795		10/05/2021	H102821	870014	526.00	526.00	10/27/2021	INV	PD	10.30.
CHECK DATE: 10/28/2021										
208560 TRUCK EQUIPMENT SALES INC										
M17067		11/07/2019	H102821	870015	659.00	659.00	10/28/2021	INV	PD	PO WAS
CHECK DATE: 10/28/2021										
M16807		06/21/2019	H102821	870015	788.04	788.04	07/21/2019	INV	PD	PO WAS
CHECK DATE: 10/28/2021										
272895 TWIN CITY SECURITY LLC					1,447.04					
21-07-217		07/31/2021	H102821	870016	8,124.48	8,124.48	08/30/2021	INV	PD	SECURI
CHECK DATE: 10/28/2021										
297039 WALTER M LISTUON										
006-6		10/25/2021	H102821	20181964	403.75	403.75	11/24/2021	INV	PD	WALTER
CHECK DATE: 10/28/2021										
297369 WIL AMANOR										
006-7		10/25/2021	H102821	20181965	1,148.75	1,148.75	11/24/2021	INV	PD	WIL AM
CHECK DATE: 10/28/2021										
296840 WILLIAMS SCOTSMAN INC										
9011272313	21001412	08/10/2021	H102821	20181966	825.46	825.46	10/27/2021	INV	PD	RENTAL
CHECK DATE: 10/28/2021										
293954 WM MOBILE BAY ENVIRONMENTAL CENTER INC										
0014142-1143-1		09/01/2021	H102821	870017	145,931.39	145,931.39	09/02/2021	INV	PD	ACCT#
CHECK DATE: 10/28/2021										
293955 WM OF AL - MOBILE TRANSFER STATION										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0009193-1088-8-A		09/01/2021	H102821	870018	156,406.80	156,406.80	09/02/2021	INV	PD	ACCT#
CHECK DATE: 10/28/2021										
					156,406.80					
31 INVOICES					616,887.89					

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