

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296819 AARDVARK										
pin13334	20016931	10/11/2021	v110321	20181977	60,430.00	60,430.00	10/27/2021	INV	PD	ROBOTE
CHECK DATE: 11/03/2021										
276091 ACUSHNET COMPANY										
912030088		10/19/2021	v110321	870037	134.93	134.93	11/05/2021	INV	PD	Order
CHECK DATE: 11/03/2021										
912005107		10/14/2021	v110321	870037	87.57	87.57	11/05/2021	INV	PD	Order
CHECK DATE: 11/03/2021										
911974342		10/10/2021	v110321	870037	123.48	123.48	11/01/2021	INV	PD	Order
CHECK DATE: 11/03/2021										
911990582		10/12/2021	v110321	870037	46.29	46.29	11/01/2021	INV	PD	Order
CHECK DATE: 11/03/2021										
911927293	21014917	10/01/2021	v110321	870037	1,840.20	1,840.20	10/28/2021	INV	PD	SPORTI
CHECK DATE: 11/03/2021										
					2,232.47					
11830 AD VENTURE SPECIALTIES										
104918	21016766	10/20/2021	v110321	870038	846.00	846.00	10/27/2021	INV	PD	BRACEL
CHECK DATE: 11/03/2021										
295058 ADVANCE AUTO PARTS										
8582129299553	22000787	10/19/2021	v110321	20181978	1,690.39	1,690.39	10/29/2021	INV	PD	STOCK
CHECK DATE: 11/03/2021										
279521 ADVANCED COMMUNICATIONS										
8427	22000719	10/24/2021	v110321	870039	1,305.00	1,305.00	10/27/2021	INV	PD	FIBER
CHECK DATE: 11/03/2021										
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
045166		10/08/2021	v110321	870040	4,265.55	4,265.55	11/07/2021	INV	PD	PLUMBI
CHECK DATE: 11/03/2021										
042976		10/06/2021	v110321	870040	201.00	201.00	11/05/2021	INV	PD	PLUMBI
CHECK DATE: 11/03/2021										
045145		10/11/2021	v110321	870040	285.00	285.00	11/10/2021	INV	PD	PLUMBI
CHECK DATE: 11/03/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
045150		10/12/2021	v110321	870040	353.61	353.61	11/11/2021	INV	PD	PLUMBI
CHECK DATE: 11/03/2021										
045246		10/14/2021	v110321	870040	1,621.88	1,621.88	11/13/2021	INV	PD	PLUMBI
CHECK DATE: 11/03/2021										
291178 AIRGAS USA LLC					6,727.04					
9118969193	21013054	10/14/2021	v110321	20182056	964.68	964.68	10/28/2021	INV	PD	GASES,
CHECK DATE: 11/02/2021										
290187 ALABAMA MEDIA GROUP										
0010100685		10/13/2021	v110321	20182053	641.81	641.81	10/14/2021	INV	PD	203586
CHECK DATE: 11/02/2021										
0010100701		10/13/2021	v110321	20182054	580.00	580.00	10/14/2021	INV	PD	203586
CHECK DATE: 11/02/2021										
0010098951		09/19/2021	v110321	20182055	80.90	80.90	09/20/2021	INV	PD	ACCT#
CHECK DATE: 11/02/2021										
293976 ALLSTATES CONSULTING SERVICES					1,302.71					
TN32186		10/17/2021	v110321	870041	137.80	137.80	10/18/2021	INV	PD	CONSUL
CHECK DATE: 11/03/2021										
TN32185		10/10/2021	v110321	870041	275.60	275.60	10/11/2021	INV	PD	CON SU
CHECK DATE: 11/03/2021										
TN32184		10/17/2021	v110321	870041	2,048.00	2,048.00	10/18/2021	INV	PD	CONSUL
CHECK DATE: 11/03/2021										
TN32183		10/10/2021	v110321	870041	2,048.00	2,048.00	10/11/2021	INV	PD	CONSUL
CHECK DATE: 11/03/2021										
296899 AMAZON BUSINESS					4,509.40					
1f71-19t7-gptd	22000779	10/23/2021	v110321	870042	1,925.00	1,925.00	10/27/2021	INV	PD	25' IN
CHECK DATE: 11/03/2021										
1149-fwq6-gcmr	22000776	10/23/2021	v110321	870042	385.00	385.00	10/27/2021	INV	PD	25' IN
CHECK DATE: 11/03/2021										
287473 B & H PHOTO & VIDEO					2,310.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
194618164	22000769	10/22/2021	v110321	870043	11.98	11.98	10/28/2021	INV	PD	CAMERA
CHECK DATE: 11/03/2021										
20320 BAGBY & RUSSELL ELECTRIC CO INC										
86871021		10/20/2021	v110321	870044	245.00	245.00	11/19/2021	INV	PD	ELECTR
CHECK DATE: 11/03/2021										
295055 BAY CONCRETE INC										
142853	21015638	10/13/2021	v110321	870045	155.75	155.75	10/28/2021	INV	PD	CONCRE
CHECK DATE: 11/03/2021										
287654 BOBCAT OF MOBILE										
P35278	22000135	10/11/2021	v110321	870046	844.46	844.46	11/10/2021	INV	PD	PARTS-
CHECK DATE: 11/03/2021										
25406 BOUND TREE MEDICAL LLC										
84259459	22000751	10/21/2021	v110321	870047	9.60	9.60	10/27/2021	INV	PD	CANIST
CHECK DATE: 11/03/2021										
84262657	22001016	10/25/2021	v110321	870047	1,235.52	1,235.52	10/28/2021	INV	PD	AMBU B
CHECK DATE: 11/03/2021										
84264538	22000751	10/26/2021	v110321	870047	6.40	6.40	10/28/2021	INV	PD	CANIST
CHECK DATE: 11/03/2021										
					1,251.52					
296970 BREAK POINT RACQUET STRINGING										
0028		11/01/2021	v110321	20181979	616.00	616.00	11/03/2021	INV	PD	BREAK
CHECK DATE: 11/03/2021										
287569 BRIDGESTONE GOLF INC										
1003040425		10/12/2021	v110321	20182051	274.08	274.08	11/06/2021	INV	PD	Order
CHECK DATE: 11/02/2021										
1003040711		10/13/2021	v110321	20182051	312.00	312.00	11/06/2021	INV	PD	Order
CHECK DATE: 11/02/2021										
1003040426		10/12/2021	v110321	20182051	347.38	347.38	11/06/2021	INV	PD	Order
CHECK DATE: 11/02/2021										
					933.46					
294515 BURR & FORMAN LLP										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1259518 CHECK DATE: 11/03/2021		09/08/2021	v110321	20181980	4,405.00	4,405.00	09/09/2021	INV PD		LITIGA
1266161 CHECK DATE: 11/03/2021		10/11/2021	v110321	20181980	3,547.50	3,547.50	10/12/2021	INV PD		LITIGA
1266162 CHECK DATE: 11/03/2021		10/11/2021	v110321	20181980	217.50	217.50	10/12/2021	INV PD		LITIGA
1266163 CHECK DATE: 11/03/2021		10/11/2021	v110321	20181980	782.50	782.50	10/12/2021	INV PD		LITIGA
1266164 CHECK DATE: 11/03/2021		10/11/2021	v110321	20181980	395.00	395.00	10/12/2021	INV PD		LITIGA
1266165 CHECK DATE: 11/03/2021		10/11/2021	v110321	20181980	2,895.25	2,895.25	10/12/2021	INV PD		LITIGA
1266174 CHECK DATE: 11/03/2021		10/11/2021	v110321	20181980	1,560.00	1,560.00	10/12/2021	INV PD		LITIGA
1266175 CHECK DATE: 11/03/2021		10/11/2021	v110321	20181980	2,502.14	2,502.14	10/12/2021	INV PD		LITIGA
1266176 CHECK DATE: 11/03/2021		10/11/2021	v110321	20181980	3,847.50	3,847.50	10/12/2021	INV PD		LITIGA
1266166 CHECK DATE: 11/03/2021		10/11/2021	v110321	20181980	968.60	968.60	10/12/2021	INV PD		LITIGA
1266168 CHECK DATE: 11/03/2021		10/11/2021	v110321	20181980	3,092.50	3,092.50	10/12/2021	INV PD		LITIGA
1266169 CHECK DATE: 11/03/2021		10/11/2021	v110321	20181980	851.85	851.85	10/12/2021	INV PD		LITIGA
1266170 CHECK DATE: 11/03/2021		10/11/2021	v110321	20181980	4,655.00	4,655.00	10/12/2021	INV PD		LITIGA
1266171 CHECK DATE: 11/03/2021		10/11/2021	v110321	20181980	360.00	360.00	10/12/2021	INV PD		LITIGA
1266173 CHECK DATE: 11/03/2021		10/11/2021	v110321	20181980	367.50	367.50	10/12/2021	INV PD		LITIGA
					30,447.84					
287061 C & H CONSTRUCTION SERVICES LLC										
11180 CHECK DATE: 11/03/2021	21012623	10/26/2021	v110321	20181981	1,800.00	1,800.00	10/29/2021	INV PD		MONTHL
296252 CAIN'S TREE & LANDSCAPE, INC.										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9489	22000631	10/25/2021	v110321	20181982	14,750.00	14,750.00	10/28/2021	INV	PD	TREE M
CHECK DATE: 11/03/2021										
30901 CAMPER CITY TRUCK ACCESSORIES - MOBILE										
71826	21016834	10/20/2021	v110321	870048	895.00	895.00	11/20/2021	INV	PD	STROBE
CHECK DATE: 11/03/2021										
71884	21016841	10/26/2021	v110321	870048	2,697.00	2,697.00	11/26/2021	INV	PD	STROBE
CHECK DATE: 11/03/2021										
					3,592.00					
293637 CAPITAL TRACTOR INC										
25033I	21016530	10/11/2021	v110321	870049	75.00	75.00	11/11/2021	INV	PD	PARTS-
CHECK DATE: 11/03/2021										
25034I	21016746	10/11/2021	v110321	870049	357.87	357.87	11/11/2021	INV	PD	STOCK
CHECK DATE: 11/03/2021										
25037I	22000005	10/11/2021	v110321	870049	307.78	307.78	11/10/2021	INV	PD	PARTS-
CHECK DATE: 11/03/2021										
25036I	22000006	10/11/2021	v110321	870049	307.78	307.78	11/10/2021	INV	PD	PARTS-
CHECK DATE: 11/03/2021										
25035I	22000410	10/11/2021	v110321	870049	41.51	41.51	11/10/2021	INV	PD	PARTS-
CHECK DATE: 11/03/2021										
25133I	21016771	10/14/2021	v110321	870049	201.50	201.50	11/13/2021	INV	PD	PARTS-
CHECK DATE: 11/03/2021										
25131I	22000346	10/14/2021	v110321	870049	1,806.16	1,806.16	11/13/2021	INV	PD	PARTS-
CHECK DATE: 11/03/2021										
25132I	22000429	10/14/2021	v110321	870049	35.04	35.04	11/13/2021	INV	PD	STOCK
CHECK DATE: 11/03/2021										
25134I	22000602	10/14/2021	v110321	870049	32.64	32.64	11/13/2021	INV	PD	STOCK
CHECK DATE: 11/03/2021										
					3,165.28					
295122 CARLA MORRISON THOMAS										
319943		10/28/2021	v110321	20181983	2,307.70	2,307.70	10/29/2021	INV	PD	10/18-
CHECK DATE: 11/03/2021										
272932 CDW GOVERNMENT LLC										
m550558	22000714	10/22/2021	v110321	20181984	56.85	56.85	10/28/2021	INV	PD	400W I

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/03/2021										
m525137	22000933	10/21/2021	v110321	20181984	607.59	607.59	10/28/2021	INV	PD	ITEM:	
CHECK DATE:	11/03/2021										
m541988	22000859	10/21/2021	v110321	20181984	27.72	27.72	10/28/2021	INV	PD	ITEM:	
CHECK DATE:	11/03/2021										
m542029	22000846	10/21/2021	v110321	20181984	122.50	122.50	10/28/2021	INV	PD	BRYCE/	
CHECK DATE:	11/03/2021										
m519366	22000931	10/21/2021	v110321	20181984	27.08	27.08	10/28/2021	INV	PD	ITEM:	
CHECK DATE:	11/03/2021										
m597471	22000421	10/22/2021	v110321	20181984	690.12	690.12	10/28/2021	INV	PD	HARD D	
CHECK DATE:	11/03/2021										
h428828	21013979	07/27/2021	v110321	20181984	1,059.08	1,059.08	10/29/2021	INV	PD	DESKTO	
CHECK DATE:	11/03/2021										
m621174	22000929	10/25/2021	v110321	20181984	127.38	127.38	10/29/2021	INV	PD	SCANNE	
CHECK DATE:	11/03/2021										
m642433	22000991	10/25/2021	v110321	20181984	340.35	340.35	10/29/2021	INV	PD	TRANSC	
CHECK DATE:	11/03/2021										
m661267	22000867	10/25/2021	v110321	20181984	173.70	173.70	10/29/2021	INV	PD	PLOTTE	
CHECK DATE:	11/03/2021										
m720111	22000859	10/26/2021	v110321	20181984	25.24	25.24	10/29/2021	INV	PD	ITEM:	
CHECK DATE:	11/03/2021										
m737784	22000846	10/26/2021	v110321	20181984	127.10	127.10	10/29/2021	INV	PD	BRYCE/	
CHECK DATE:	11/03/2021										
h439371	21014053	07/27/2021	v110321	20181984	407.54	407.54	10/30/2021	INV	PD	EQUIPM	
CHECK DATE:	11/03/2021										
295655 CHANCELLOR INC					3,792.25						
040098418-01	22000445	10/21/2021	v110321	870050	369.04	369.04	10/28/2021	INV	PD	LAMP F	
CHECK DATE:	11/03/2021										
040098414-01	22000402	10/27/2021	v110321	870050	916.50	916.50	10/29/2021	INV	PD	LAMPS	
CHECK DATE:	11/03/2021										
296256 CHRIS FRANCIS TREE CARE					1,285.54						
20476	22000091	10/11/2021	v110321	20181985	12,560.00	12,560.00	10/27/2021	INV	PD	TREE M	
CHECK DATE:	11/03/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4097251916		09/29/2021	v110321	870051	24.80	24.80	10/29/2021	INV PD		IMPOUN
CHECK DATE: 11/03/2021										
4098296713		10/11/2021	v110321	870051	253.10	253.10	11/10/2021	INV PD		Unifor
CHECK DATE: 11/03/2021										
4098461377		10/12/2021	v110321	870051	21.77	21.77	11/11/2021	INV PD		ACCT#
CHECK DATE: 11/03/2021										
4098296733		10/11/2021	v110321	870051	29.00	29.00	11/10/2021	INV PD		ACCT#
CHECK DATE: 11/03/2021										
4098203221		10/08/2021	v110321	870051	21.08	21.08	11/07/2021	INV PD		ACCT#
CHECK DATE: 11/03/2021										
4098593014		10/13/2021	v110321	870051	53.28	53.28	11/12/2021	INV PD		ACCT#1
CHECK DATE: 11/03/2021										
4097537560		10/01/2021	v110321	870051	29.51	29.51	10/31/2021	INV PD		Monthl
CHECK DATE: 11/03/2021										
4099617283		10/25/2021	v110321	870051	29.00	29.00	11/24/2021	INV PD		ACCT#
CHECK DATE: 11/03/2021										
4099301601		10/20/2021	v110321	870051	24.80	24.80	11/19/2021	INV PD		ACCT#
CHECK DATE: 11/03/2021										
4099965089		10/27/2021	v110321	870051	24.80	24.80	11/26/2021	INV PD		ACCT#
CHECK DATE: 11/03/2021										
40199965041		10/27/2021	v110321	870051	24.54	24.54	11/26/2021	INV PD		ACCT#
CHECK DATE: 11/03/2021										
4099953574		10/27/2021	v110321	870051	32.56	32.56	11/26/2021	INV PD		ACCT#
CHECK DATE: 11/03/2021										
4099301005		10/20/2021	v110321	870051	36.38	36.38	11/19/2021	INV PD		Unifor
CHECK DATE: 11/03/2021										
4099301631		10/20/2021	v110321	870051	18.22	18.22	11/19/2021	INV PD		Unifor
CHECK DATE: 11/03/2021										
4099448838		10/21/2021	v110321	870051	36.17	36.17	11/20/2021	INV PD		Unifor
CHECK DATE: 11/03/2021										
4097875410		10/06/2021	v110321	870051	107.36	107.36	11/05/2021	INV PD		Unifor
CHECK DATE: 11/03/2021										
4100079492		10/28/2021	v110321	870051	24.77	24.77	11/27/2021	INV PD		ACCT#
CHECK DATE: 11/03/2021										
4099759786		10/26/2021	v110321	870051	21.77	21.77	11/25/2021	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:	11/03/2021									
4099007928		10/18/2021	v110321	870051	29.00	29.00	11/17/2021	INV PD		ACCT#
CHECK DATE:	11/03/2021									
4098859213		10/15/2021	v110321	870051	21.08	21.08	11/14/2021	INV PD		ACCT#
CHECK DATE:	11/03/2021									
4098585520		10/13/2021	v110321	870051	107.01	107.01	11/12/2021	INV PD		Unifor
CHECK DATE:	11/03/2021									
4098730874		10/14/2021	v110321	870051	36.17	36.17	11/13/2021	INV PD		Unifor
CHECK DATE:	11/03/2021									
4098593477		10/13/2021	v110321	870051	18.22	18.22	11/12/2021	INV PD		Unifor
CHECK DATE:	11/03/2021									
4098593053		10/13/2021	v110321	870051	36.38	36.38	11/12/2021	INV PD		Unifor
CHECK DATE:	11/03/2021									
4099292743		10/20/2021	v110321	870051	190.20	190.20	11/19/2021	INV PD		Unifor
CHECK DATE:	11/03/2021									
4099301580		10/20/2021	v110321	870051	24.54	24.54	11/19/2021	INV PD		ACCT #
CHECK DATE:	11/03/2021									
4099289374		10/20/2021	v110321	870051	32.56	32.56	11/19/2021	INV PD		ACCT#
CHECK DATE:	11/03/2021									
4099300910		10/20/2021	v110321	870051	53.28	53.28	11/19/2021	INV PD		ACCT#
CHECK DATE:	11/03/2021									
4099448844		10/21/2021	v110321	870051	24.77	24.77	11/20/2021	INV PD		ACCT#
CHECK DATE:	11/03/2021									
4099176363		10/19/2021	v110321	870051	21.77	21.77	11/18/2021	INV PD		ACCT#
CHECK DATE:	11/03/2021									
4098582515		10/13/2021	v110321	870051	32.56	32.56	11/12/2021	INV PD		ACCT#
CHECK DATE:	11/03/2021									
4098730547		10/14/2021	v110321	870051	151.80	151.80	11/13/2021	INV PD		SANITI
CHECK DATE:	11/03/2021									
4098730826		10/14/2021	v110321	870051	24.77	24.77	11/13/2021	INV PD		ACCT#
CHECK DATE:	11/03/2021									
4098593424		10/13/2021	v110321	870051	24.54	24.54	11/12/2021	INV PD		ACCT#
CHECK DATE:	11/03/2021									
4098593380		10/13/2021	v110321	870051	24.80	24.80	11/12/2021	INV PD		ACCT#
CHECK DATE:	11/03/2021									
4099448862		10/21/2021	v110321	870051	374.44	374.44	11/20/2021	INV PD		SANITI
CHECK DATE:	11/03/2021									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					2,040.80					
294881	CLASSIC PAINT & BODY INC									
12594	21015426	10/21/2021	v110321	20181986	10,060.15	10,060.15	10/28/2021	INV	PD	REPAIR
	CHECK DATE:	11/03/2021								
293956	COACH'S CEDAR CREEK FARM INC									
1626885407	21013663	10/20/2021	v110321	870052	5,500.00	5,500.00	10/27/2021	INV	PD	WINTER
	CHECK DATE:	11/03/2021								
293969	COASTAL TOWING & AUTOMOTIVE									
september 2021		10/26/2021	v110321	20182061	1,500.00	1,500.00	10/27/2021	INV	PD	septem
	CHECK DATE:	11/02/2021								
297103	COMMUNICATIONS INTERNATIONAL INC									
PI139882		10/06/2021	v110321	870053	73.66	73.66	11/05/2021	INV	PD	SVC 14
	CHECK DATE:	11/03/2021								
276540	CONSOLIDATED ELECTRICAL DISTRIBUTORS									
4790-1008764	22000400	10/21/2021	v110321	20182041	97.20	97.20	10/28/2021	INV	PD	BULB,
	CHECK DATE:	11/02/2021								
294928	CONTACT NETWORK, LLC									
44634		09/01/2021	v110321	870054	385,920.00	366,624.00	10/01/2021	INV	PD	C0472
	CHECK DATE:	11/03/2021								
297451	CONTINUING EDUCATION UNIVERSITY									
215967		10/18/2021	v110321	870055	60.00	60.00	11/05/2021	INV	PD	Turf G
	CHECK DATE:	11/03/2021								
283281	CUMULUS BROADCASTING LLC									
AA2947522		10/17/2021	v110321	870056	935.00	935.00	11/01/2021	INV	PD	10.16.
	CHECK DATE:	11/03/2021								
AA2947887		10/17/2021	v110321	870056	65.00	65.00	11/01/2021	INV	PD	10.16.
	CHECK DATE:	11/03/2021								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
42474 DAVISON OIL COMPANY INC					1,000.00					
0642573-in	22000668	10/21/2021	v110321	870057	3,470.57	3,470.57	10/28/2021	INV	PD	LANGAN
CHECK DATE:	11/03/2021									
0642618-in	22000836	10/21/2021	v110321	870057	2,935.19	2,935.19	10/28/2021	INV	PD	FIRE S
CHECK DATE:	11/03/2021									
0489555	22001133	10/29/2021	v110321	870057	544.00	544.00	10/30/2021	INV	PD	15W40
CHECK DATE:	11/03/2021									
					6,949.76					
293143 DEESE LAWNCARE										
319936		09/29/2021	v110321	870058	3,000.00	3,000.00	09/30/2021	INV	PD	C0111
CHECK DATE:	11/03/2021									
319937		10/25/2021	v110321	870058	3,975.00	3,975.00	10/26/2021	INV	PD	C0111
CHECK DATE:	11/03/2021									
319938		10/25/2021	v110321	870058	4,800.00	4,800.00	10/26/2021	INV	PD	C0111
CHECK DATE:	11/03/2021									
					11,775.00					
46480 DIXIE LEASING INC										
63655	22000538	10/08/2021	v110321	870059	397.36	397.36	11/13/2021	INV	PD	SERVIC
CHECK DATE:	11/03/2021									
63835	21016777	10/15/2021	v110321	870059	21.25	21.25	11/17/2021	INV	PD	PARTS-
CHECK DATE:	11/03/2021									
63832	22000115	10/10/2021	v110321	870059	42.50	42.50	11/10/2021	INV	PD	STOCK
CHECK DATE:	11/03/2021									
					461.11					
47072 DOG RIVER MARINA & BOAT WORKS INC										
042410	22001023	10/07/2021	v110321	870060	36.04	36.04	10/28/2021	INV	PD	GAS, F
CHECK DATE:	11/03/2021									
291971 DS DIESEL SERVICES LLC										
7999	22000130	10/27/2021	v110321	20182057	2,471.20	2,471.20	11/11/2021	INV	PD	REPAIR
CHECK DATE:	11/02/2021									
48365 DUEITTS BATTERY SUPPLY INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
110712	22001330	11/01/2021	v110321	20182015	339.90	339.90	11/02/2021	INV	PD	PARTS-
CHECK DATE: 11/02/2021										
296195 EASTERLING CONSTRUCTION COMPANY LLC										
1026		10/26/2021	v110321	20181987	9,500.00	9,500.00	10/27/2021	INV	PD	Critic
CHECK DATE: 11/03/2021										
1025		10/25/2021	v110321	20181988	7,800.00	7,800.00	10/26/2021	INV	PD	Critic
CHECK DATE: 11/03/2021										
289217 ELBERTA PUMP REPAIR INC										
696004	22000917	10/28/2021	v110321	870061	808.00	808.00	11/27/2021	INV	PD	STOCK
CHECK DATE: 11/03/2021										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
319944		10/28/2021	v110321	20181989	2,307.70	2,307.70	10/29/2021	INV	PD	10/18-
CHECK DATE: 11/03/2021										
55656 EMPIRE TRUCK SALES LLC										
RE010064275 01	22000433	10/25/2021	v110321	20182016	1,844.51	1,844.51	10/28/2021	INV	PD	REPAIR
CHECK DATE: 11/02/2021										
CE010300229 01	22001343	10/19/2021	v110321	20182016	27.12	27.12	11/02/2021	INV	PD	HARNES
CHECK DATE: 11/02/2021										
294646 EMS MANAGEMENT & CONSULTANTS INC										
044040		09/30/2021	v110321	20181990	15,472.40	15,472.40	10/01/2021	INV	PD	AMBULA
CHECK DATE: 11/03/2021										
287235 ENGLISH COLOR AND SUPPLY INC										
435786	22000435	10/15/2021	v110321	870062	69.48	69.48	11/18/2021	INV	PD	PARTS-
CHECK DATE: 11/03/2021										
436079	22000187	10/26/2021	v110321	870062	517.44	517.44	11/28/2021	INV	PD	ABRASI
CHECK DATE: 11/03/2021										
294798 FAUSAK TIRES & SERVICE										
2239306	22000896	10/26/2021	v110321	870063	659.60	659.60	11/10/2021	INV	PD	LIGHT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/03/2021										
2239534	22001047	10/26/2021	v110321	870063	256.68	256.68	11/10/2021	INV PD	CAR	TI
CHECK DATE: 11/03/2021										
62301 FEDEX					916.28					
7-539-09950		10/19/2021	v110321	870064	137.90	137.90	10/20/2021	INV PD	ACCT#	
CHECK DATE: 11/03/2021										
7-545-81180		10/26/2021	v110321	870064	69.07	69.07	11/01/2021	INV PD	ACCT#	
CHECK DATE: 11/03/2021										
63490 FILTERS FOR INDUSTRY INC					206.97					
00233112-in	22001026	10/26/2021	v110321	870065	681.12	681.12	10/28/2021	INV PD	FILTER	
CHECK DATE: 11/03/2021										
8 FIRE DEPT ONE TIME PAY VENDOR										
319552		10/23/2021	v110321	870066	103.60	103.60	11/01/2021	INV PD	TRIP #	
CHECK DATE: 11/03/2021										
						PAYEE: ALLSTATE PROPERTY AND CASUALTY I				
319553		10/17/2021	v110321	870067	25.00	25.00	11/01/2021	INV PD	REFUND	
CHECK DATE: 11/03/2021										
						PAYEE: DAVID C. SUTTON				
319617		10/13/2021	v110321	870068	194.96	194.96	11/01/2021	INV PD	REFUND	
CHECK DATE: 11/03/2021										
						PAYEE: UNITED HEALTHCARE				
271575 FLEETPRIDE INC					323.56					
83598286	22000350	10/08/2021	v110321	870069	221.29	221.29	11/10/2021	INV PD	STOCK	
CHECK DATE: 11/03/2021										
83806834	22000134	10/12/2021	v110321	870069	324.70	324.70	11/11/2021	INV PD	STOCK	
CHECK DATE: 11/03/2021										
83768903	22000364	10/12/2021	v110321	870069	68.76	68.76	11/11/2021	INV PD	PARTS-	
CHECK DATE: 11/03/2021										
83834696	22000475	10/12/2021	v110321	870069	172.92	172.92	11/12/2021	INV PD	PARTS-	
CHECK DATE: 11/03/2021										
83917794	22000559	10/13/2021	v110321	870069	983.80	983.80	11/13/2021	INV PD	STOCK	
CHECK DATE: 11/03/2021										
84171994	22000767	10/18/2021	v110321	870069	28.18	28.18	11/18/2021	INV PD	PARTS-	
CHECK DATE: 11/03/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
84475726		22000923 10/21/2021	v110321	870069	129.69	129.69	11/20/2021	INV PD		STOCK
	CHECK DATE: 11/03/2021									
84528602		22000984 10/22/2021	v110321	870069	983.80	983.80	11/21/2021	INV PD		STOCK
	CHECK DATE: 11/03/2021									
84676130		22001056 10/25/2021	v110321	870069	131.13	131.13	11/25/2021	INV PD		PARTS-
	CHECK DATE: 11/03/2021									
84828194		22001193 10/27/2021	v110321	870069	482.05	482.05	11/27/2021	INV PD		PARTS
	CHECK DATE: 11/03/2021									
70216 GALLS LLC					3,526.32					
bc1464829		21016427 10/13/2021	v110321	870070	535.97	535.97	10/28/2021	INV PD		PETER
	CHECK DATE: 11/03/2021									
bc1464830		21016432 10/13/2021	v110321	870070	535.97	535.97	10/28/2021	INV PD		JOHN F
	CHECK DATE: 11/03/2021									
273315 GLOBAL INDUSTRIAL EQUIPMENT					1,071.94					
116044681		20011465 06/02/2020	v110321	870071	188.94	188.94	10/29/2021	INV PD		MAGNEC
	CHECK DATE: 11/03/2021									
280256 GLOBALSTAR INC										
320039		10/13/2021	v110321	870072	239.85	239.85	11/12/2021	INV PD		GLOBAL
	CHECK DATE: 11/03/2021									
289114 GLOBE MANUFACTURING COMPANY LLC										
1262548		22000650 10/14/2021	v110321	870073	254.18	254.18	10/28/2021	INV PD		REPAIR
	CHECK DATE: 11/03/2021									
273781 GOODYEAR TIRE & RUBBER COMPANY										
088543		22000902 10/25/2021	v110321	870074	5,820.80	5,820.80	11/24/2021	INV PD		PURSUI
	CHECK DATE: 11/03/2021									
088542		22000903 10/25/2021	v110321	870074	3,910.80	3,910.80	11/24/2021	INV PD		TAHOE
	CHECK DATE: 11/03/2021									
74050 GORAM AIR CONDITIONING CO INC					9,731.60					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10-7687-21 CHECK DATE: 11/03/2021		10/10/2021	v110321	20181991	6,530.00	6,530.00	11/09/2021	INV	PD	HVAC M
10-7784-21 CHECK DATE: 11/03/2021		10/18/2021	v110321	20181991	3,160.00	3,160.00	11/17/2021	INV	PD	MIT CO
10-7726-21 CHECK DATE: 11/03/2021		10/11/2021	v110321	20181991	2,302.82	2,302.82	11/10/2021	INV	PD	HVAC M
10-7730-21 CHECK DATE: 11/03/2021		10/11/2021	v110321	20181991	1,416.06	1,416.06	11/10/2021	INV	PD	HVAC M
10-7731-21 CHECK DATE: 11/03/2021		10/11/2021	v110321	20181991	702.00	702.00	11/10/2021	INV	PD	HVAC M
10-7734-21 CHECK DATE: 11/03/2021		10/11/2021	v110321	20181991	3,703.46	3,703.46	11/10/2021	INV	PD	HVAC M
10-7770-21 CHECK DATE: 11/03/2021		10/13/2021	v110321	20181991	660.00	660.00	11/12/2021	INV	PD	C0481
75199 GRAYBAR ELECTRIC CO INC					18,474.34					
9324033484 CHECK DATE: 11/03/2021	22001098	10/26/2021	v110321	20181992	443.52	443.52	10/28/2021	INV	PD	LED LI
274757 GRIMCO INC										
027433046-01 CHECK DATE: 11/03/2021	22000958	10/25/2021	v110321	870075	156.48	156.48	10/28/2021	INV	PD	CONFOR
291344 GROUP 1 AUTOMOTIVE										
169862 CHECK DATE: 11/03/2021	21016644	10/14/2021	v110321	870076	461.52	461.52	11/13/2021	INV	PD	REPAIR
294372 GUILLES & O'HEAR LLC										
57857 CHECK DATE: 11/03/2021		10/27/2021	v110321	20181993	100.00	100.00	10/29/2021	INV	PD	Title
57859 CHECK DATE: 11/03/2021		10/27/2021	v110321	20181993	100.00	100.00	10/29/2021	INV	PD	Title
77005 GULF CITY CLEANERS INC					200.00					
11730-2 CHECK DATE: 11/03/2021	22000373	09/29/2021	v110321	870077	13.00	13.00	10/28/2021	INV	PD	CONTRA

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11730-1 CHECK DATE: 11/03/2021	22000368	09/29/2021	v110321	870077	61.05	61.05	10/28/2021	INV PD		CONTRA
12036-1 CHECK DATE: 11/03/2021	22000567	10/13/2021	v110321	870077	55.70	55.70	10/28/2021	INV PD		CONTRA
12036-3 CHECK DATE: 11/03/2021	22000571	10/13/2021	v110321	870077	50.95	50.95	10/28/2021	INV PD		CONTRA
12006-1 CHECK DATE: 11/03/2021	22000574	10/11/2021	v110321	870077	27.85	27.85	10/28/2021	INV PD		CONTRA
12036-2 CHECK DATE: 11/03/2021	22000577	10/13/2021	v110321	870077	55.70	55.70	10/28/2021	INV PD		CONTRA
12067-1 CHECK DATE: 11/03/2021	22000796	10/14/2021	v110321	870077	46.20	46.20	10/28/2021	INV PD		CONTRA
12179-1 CHECK DATE: 11/03/2021	22000799	10/19/2021	v110321	870077	23.10	23.10	10/28/2021	INV PD		CONTRA
12005-1 CHECK DATE: 11/03/2021	22000584	10/11/2021	v110321	870077	23.10	23.10	10/28/2021	INV PD		CONTRA
11959-1 CHECK DATE: 11/03/2021	22000587	10/08/2021	v110321	870077	27.85	27.85	10/28/2021	INV PD		CONTRA
11875-2 CHECK DATE: 11/03/2021	22000589	10/06/2021	v110321	870077	23.10	23.10	10/28/2021	INV PD		CONTRA
11875-1 CHECK DATE: 11/03/2021	22000591	10/06/2021	v110321	870077	54.85	54.85	10/28/2021	INV PD		CONTRA
11874-2 CHECK DATE: 11/03/2021	22000593	10/06/2021	v110321	870077	27.85	27.85	10/28/2021	INV PD		CONTRA
11874-1 CHECK DATE: 11/03/2021	22000594	10/06/2021	v110321	870077	63.95	63.95	10/28/2021	INV PD		CONTRA
294494 GULF COAST FENCE INC					554.25					
320047 CHECK DATE: 11/03/2021		10/28/2021	v110321	870078	94,320.00	91,086.50	10/29/2021	INV PD		C0562
77600 GULF COAST MARINE SUPPLY CO INC										
1600912 CHECK DATE: 11/02/2021	22000310	10/18/2021	v110321	20182017	109.62	109.62	10/29/2021	INV PD		GERMIC
1601255-00 CHECK DATE: 11/02/2021	22000633	10/18/2021	v110321	20182017	56.40	56.40	10/29/2021	INV PD		BRUSH,

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1601042-00	22000530	10/21/2021	v110321	20182017	138.00	138.00	10/29/2021	INV	PD	CANTEE
CHECK DATE: 11/02/2021										
275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC					304.02					
3164		10/01/2021	v110321	870079	3,000.00	3,000.00	10/31/2021	INV	PD	CONSUL
CHECK DATE: 11/03/2021										
80100 HAGAN FENCE COMPANY										
47555	22000809	10/26/2021	v110321	20182018	368.00	368.00	10/29/2021	INV	PD	BARKSD
CHECK DATE: 11/02/2021										
47556	22000780	10/26/2021	v110321	20182018	1,236.30	1,236.30	10/29/2021	INV	PD	FENCIN
CHECK DATE: 11/02/2021										
47558	21015212	10/26/2021	v110321	20182018	30.00	30.00	10/29/2021	INV	PD	August
CHECK DATE: 11/02/2021										
291676 HALLS HONDA					1,634.30					
302109366	22000317	10/07/2021	v110321	870080	78.29	78.29	11/07/2021	INV	PD	PARTS-
CHECK DATE: 11/03/2021										
80561 HALLS MOTORSPORTS										
102111029	22000297	10/08/2021	v110321	870081	99.99	99.99	11/10/2021	INV	PD	PARTS-
CHECK DATE: 11/03/2021										
102111030	22000352	10/08/2021	v110321	870081	59.96	59.96	11/10/2021	INV	PD	PARTS-
CHECK DATE: 11/03/2021										
131653 HENRY SCHEIN INC					159.95					
11663357	22000729	10/18/2021	v110321	20182022	209.28	209.28	10/28/2021	INV	PD	SPLINT
CHECK DATE: 11/02/2021										
234242 HOSEA O WEAVER & SONS INC										
77369	22000498	10/12/2021	v110321	20181994	180.95	180.95	10/28/2021	INV	PD	ASPHAL
CHECK DATE: 11/03/2021										
77481	22000498	10/19/2021	v110321	20181994	127.60	127.60	10/28/2021	INV	PD	ASPHAL
CHECK DATE: 11/03/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
77454	22000498	10/18/2021	v110321	20181994	112.20		112.20	10/28/2021	INV	PD	ASPHAL
CHECK DATE: 11/03/2021											
77424	22000498	10/15/2021	v110321	20181994	286.55		286.55	10/28/2021	INV	PD	ASPHAL
CHECK DATE: 11/03/2021											
77317	22000498	10/08/2021	v110321	20181994	110.00		110.00	10/28/2021	INV	PD	ASPHAL
CHECK DATE: 11/03/2021											
77408	22000498	10/14/2021	v110321	20181994	162.25		162.25	10/28/2021	INV	PD	ASPHAL
CHECK DATE: 11/03/2021											
77264	21014117	10/01/2021	v110321	20181994	289.85		289.85	10/28/2021	INV	PD	ASPHAL
CHECK DATE: 11/03/2021											
77502	22000498	10/21/2021	v110321	20181994	117.15		117.15	10/28/2021	INV	PD	ASPHAL
CHECK DATE: 11/03/2021											
77374	22000498	10/13/2021	v110321	20181994	116.05		116.05	10/28/2021	INV	PD	ASPHAL
CHECK DATE: 11/03/2021											
77358	22000498	10/11/2021	v110321	20181994	288.75		288.75	10/28/2021	INV	PD	ASPHAL
CHECK DATE: 11/03/2021											
77314	22000498	10/07/2021	v110321	20181994	119.90		119.90	10/28/2021	INV	PD	ASPHAL
CHECK DATE: 11/03/2021											
77306	21014117	10/06/2021	v110321	20181994	119.35		119.35	10/28/2021	INV	PD	ASPHAL
CHECK DATE: 11/03/2021											
77273	21014117	10/05/2021	v110321	20181994	167.20		167.20	10/28/2021	INV	PD	ASPHAL
CHECK DATE: 11/03/2021											
77268	21014117	10/04/2021	v110321	20181994	108.90		108.90	10/28/2021	INV	PD	ASPHAL
CHECK DATE: 11/03/2021											
					2,306.70						
295732 IMAGETREND, INC.											
131393	20013828	10/25/2021	v110321	870082	1,029.99		1,029.99	10/28/2021	INV	PD	ELITE
CHECK DATE: 11/03/2021											
270465 INGRAM EQUIPMENT CO LLC											
0047874	22001050	10/26/2021	v110321	870083	362.73		362.73	10/28/2021	INV	PD	STOCK
CHECK DATE: 11/03/2021											
0047904	22001090	10/27/2021	v110321	870083	84.00		84.00	10/29/2021	INV	PD	PARTS-
CHECK DATE: 11/03/2021											
					446.73						
297411 INTERACTIVE DATA LLC											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
pro-40	22000181	10/26/2021	v110321	870084	10,800.00	10,800.00	10/28/2021	INV	PD	SOFTWA
CHECK DATE: 11/03/2021										
pro-40a	22000557	10/26/2021	v110321	870084	1,200.00	1,200.00	10/28/2021	INV	PD	ADD-ON
CHECK DATE: 11/03/2021										
					12,000.00					
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										
319809		09/30/2021	v110321	870085	95,692.01	90,907.41	10/01/2021	INV	PD	C0323
CHECK DATE: 11/03/2021										
100986 JEFFERS INC										
21291094500	22000726	10/19/2021	v110321	20182019	86.59	86.59	10/28/2021	INV	PD	V-FORK
CHECK DATE: 11/02/2021										
296800 JOE BULLARD CHEVROLET										
605804	22000609	10/14/2021	v110321	20181995	102.44	102.44	11/14/2021	INV	PD	STOCK
CHECK DATE: 11/03/2021										
605938	22001040	10/26/2021	v110321	20181995	150.36	150.36	11/26/2021	INV	PD	PARTS-
CHECK DATE: 11/03/2021										
605937	22001039	10/26/2021	v110321	20181995	380.87	380.87	11/25/2021	INV	PD	PARTS-
CHECK DATE: 11/03/2021										
605583	21016752	10/21/2021	v110321	20181995	892.74	892.74	11/27/2021	INV	PD	REPAIR
CHECK DATE: 11/03/2021										
CM605984	21016752	10/28/2021	v110321	20181995	-75.00	-75.00	12/02/2021	CRM	PD	REPAIR
CHECK DATE: 11/03/2021										
					1,451.41					
41900 JOHN W DAVIS PHD										
2319		10/19/2021	v110321	870086	1,530.00	1,530.00	11/12/2021	INV	PD	PD EVA
CHECK DATE: 11/03/2021										
103800 JOHNSON CONTROLS INC										
1-107889991340		10/19/2021	v110321	870087	1,096.20	1,096.20	11/12/2021	INV	PD	REPAIR
CHECK DATE: 11/03/2021										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										
140511		10/01/2021	v110321	870088	1,498.00	1,498.00	10/31/2021	INV	PD	LANDSC

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/03/2021										
113625 KENS CAR TUNES INC										
25897	22001226	10/28/2021	v110321	870089	75.00	75.00	11/28/2021	INV PD		REWIRE
CHECK DATE: 11/03/2021										
114551 KEYSTONE AUTOMOTIVE INDUSTRIES INC										
CCC36367	22000919	10/22/2021	v110321	870090	396.80	396.80	11/21/2021	INV PD		STOCK
CHECK DATE: 11/03/2021										
275817 KEYSTONE PLASTICS INC										
inv28214	22000572	10/21/2021	v110321	20181996	350.00	350.00	10/28/2021	INV PD		TAIL B
CHECK DATE: 11/03/2021										
275513 KUSTOM SIGNALS INC										
588345	22000471	10/12/2021	v110321	870091	166.00	166.00	11/12/2021	INV PD		PARTS-
CHECK DATE: 11/03/2021										
277578 LAGNIAPPE										
47592		10/06/2021	v110321	20182043	51.30	51.30	10/07/2021	INV PD		42010
CHECK DATE: 11/02/2021										
47772		10/20/2021	v110321	20182044	22.42	22.42	10/21/2021	INV PD		LEGAL
CHECK DATE: 11/02/2021										
					73.72					
285822 LAWMENS & SHOOTERS SUPPLY INC										
163688	21016662	10/22/2021	v110321	20182048	2,594.70	2,594.70	11/27/2021	INV PD		UNCLE
CHECK DATE: 11/02/2021										
163744	21014139	10/22/2021	v110321	20182048	169.20	169.20	11/27/2021	INV PD		HANDCU
CHECK DATE: 11/02/2021										
					2,763.90					
293003 LAWRENCE & LAWRENCE PC										
102496		10/25/2021	v110321	20182059	275.00	275.00	11/02/2021	INV PD		Bookke
CHECK DATE: 11/02/2021										
285098 LISA BUMPERS DEEN										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
319945		10/28/2021	v110321	20181997	2,692.30	2,692.30	10/29/2021	INV	PD	10/18-
CHECK DATE: 11/03/2021										
294231 LON LINDQUIST										
000614		10/27/2021	v110321	870092	127.48	127.48	10/27/2021	INV	PD	Contra
CHECK DATE: 11/03/2021										
127871 LOOMIS										
12877967		09/30/2021	v110321	870093	1,453.04	1,453.04	10/01/2021	INV	PD	BANK P
CHECK DATE: 11/03/2021										
130000 M & A STAMP AND SIGN CO INC										
13100	21016385	09/30/2021	v110321	20182020	73.70	73.70	10/23/2021	INV	PD	COURT
CHECK DATE: 11/02/2021										
296231 MARKS AUTOMOTIVE REPAIR INC										
20041	22000353	10/08/2021	v110321	870094	180.00	180.00	11/07/2021	INV	PD	BRAKES
CHECK DATE: 11/03/2021										
20050	22000428	10/11/2021	v110321	870094	180.00	180.00	11/11/2021	INV	PD	BRAKES
CHECK DATE: 11/03/2021										
20063	22000533	10/13/2021	v110321	870094	180.00	180.00	11/13/2021	INV	PD	BRAKES
CHECK DATE: 11/03/2021										
20068	22000604	10/14/2021	v110321	870094	160.00	160.00	11/13/2021	INV	PD	BRAKES
CHECK DATE: 11/03/2021										
20090	22000860	10/20/2021	v110321	870094	345.98	345.98	11/20/2021	INV	PD	BRAKES
CHECK DATE: 11/03/2021										
20092	22000861	10/20/2021	v110321	870094	160.00	160.00	11/20/2021	INV	PD	BRAKES
CHECK DATE: 11/03/2021										
20107	22001117	10/25/2021	v110321	870094	633.60	633.60	11/26/2021	INV	PD	REPAIR
CHECK DATE: 11/03/2021										
20117	22001223	10/27/2021	v110321	870094	180.00	180.00	11/27/2021	INV	PD	BRAKES
CHECK DATE: 11/03/2021										
20124	22001244	10/28/2021	v110321	870094	180.00	180.00	11/28/2021	INV	PD	BRAKES
CHECK DATE: 11/03/2021										
297437 MASSETT SUPPLY COMPANY INC.					2,199.58					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
244629		22000605	10/15/2021	v110321	870095	17.84	17.84	11/18/2021	INV PD	STOCK	
CHECK DATE:		11/03/2021									
244766		22000760	10/19/2021	v110321	870095	9.65	9.65	11/18/2021	INV PD	PARTS-	
CHECK DATE:		11/03/2021									
244931		22000790	10/22/2021	v110321	870095	68.88	68.88	11/21/2021	INV PD	STOCK	
CHECK DATE:		11/03/2021									
244918		22000925	10/21/2021	v110321	870095	16.40	16.40	11/21/2021	INV PD	STOCK	
CHECK DATE:		11/03/2021									
244948		22000981	10/22/2021	v110321	870095	6.08	6.08	11/24/2021	INV PD	STOCK	
CHECK DATE:		11/03/2021									
244989		22000985	10/23/2021	v110321	870095	71.86	71.86	11/24/2021	INV PD	STOCK	
CHECK DATE:		11/03/2021									
245128		22001170	10/27/2021	v110321	870095	22.80	22.80	11/27/2021	INV PD	STOCK	
CHECK DATE:		11/03/2021									
245173		22001172	10/28/2021	v110321	870095	53.56	53.56	11/27/2021	INV PD	STOCK	
CHECK DATE:		11/03/2021									
					267.07						
290847 MASTERMANS LLP											
1102603084		20015668	10/14/2021	v110321	870096	64.30	64.30	10/28/2021	INV PD	SUPPLI	
CHECK DATE:		11/03/2021									
132407 MCGRIFF TIRE COMPANY INC											
4870034278		22000706	10/18/2021	v110321	870097	234.00	234.00	10/28/2021	INV PD	BALANC	
CHECK DATE:		11/03/2021									
4870033871		22000704	10/18/2021	v110321	870097	59.00	59.00	10/28/2021	INV PD	ALIGNM	
CHECK DATE:		11/03/2021									
4870033870		22000705	10/18/2021	v110321	870097	69.00	69.00	10/28/2021	INV PD	ALIGNM	
CHECK DATE:		11/03/2021									
4870034453		22000644	10/20/2021	v110321	870097	2,620.00	2,620.00	10/28/2021	INV PD	TIRES	
CHECK DATE:		11/03/2021									
4870034556		22000319	10/22/2021	v110321	870097	1,581.48	1,581.48	11/05/2021	INV PD	MICHEL	
CHECK DATE:		11/03/2021									
					4,563.48						
281106 MEDICAL SUPPLIES DEPOT											
01725695		22000778	10/19/2021	v110321	20182047	27.00	27.00	10/22/2021	INV PD	COTTON	
CHECK DATE:		11/02/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
01725744		22000448 10/20/2021	v110321	20182047	47.00	47.00	10/22/2021	INV PD		SUPPLI
CHECK DATE:	11/02/2021									
01725706		22000478 10/13/2021	v110321	20182047	282.00	282.00	10/22/2021	INV PD		DIAL H
CHECK DATE:	11/02/2021									
01725707		22000448 10/19/2021	v110321	20182047	94.00	94.00	10/22/2021	INV PD		SUPPLI
CHECK DATE:	11/02/2021									
01725729		22000773 10/20/2021	v110321	20182047	51.20	51.20	10/21/2021	INV PD		BANDAG
CHECK DATE:	11/02/2021									
01725581		21012595 10/14/2021	v110321	20182047	152.40	152.40	10/14/2021	INV PD		BAND-A
CHECK DATE:	11/02/2021									
01725825		22000885 10/21/2021	v110321	20182047	840.00	840.00	10/23/2021	INV PD		MASKS;
CHECK DATE:	11/02/2021									
294755 MIKE & JERRYS PAINT & SUPPLY					1,493.60					
904442		22001095 10/29/2021	v110321	870098	431.04	431.04	11/16/2021	INV PD		TAPE (
CHECK DATE:	11/03/2021									
134530 MOBILE ASPHALT COMPANY LLC										
319529		09/17/2021	v110321	870099	69,819.85	69,819.85	10/17/2021	INV PD		RFS20
CHECK DATE:	11/03/2021									
134774 MOBILE BAY HARLEY-DAVIDSON INC										
622472		22000474 10/26/2021	v110321	20182023	142.74	142.74	10/28/2021	INV PD		PARTS-
CHECK DATE:	11/02/2021									
622482		22001116 10/26/2021	v110321	20182023	646.61	646.61	10/28/2021	INV PD		STOCK
CHECK DATE:	11/02/2021									
622466		22000129 10/26/2021	v110321	20182023	20.27	20.27	10/28/2021	INV PD		PARTS-
CHECK DATE:	11/02/2021									
136520 MOBILE JANITORIAL & PAPER CO INC					809.62					
390182		22000681 10/19/2021	v110321	20182024	28.81	28.81	10/22/2021	INV PD		TRASH
CHECK DATE:	11/02/2021									
390019		22000370 10/27/2021	v110321	20182024	186.90	186.90	10/28/2021	INV PD		OIL DR
CHECK DATE:	11/02/2021									
389926		22000223 10/28/2021	v110321	20182024	373.80	373.80	10/29/2021	INV PD		OIL DR

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:		11/02/2021								
389927	22000233	10/28/2021	v110321	20182024	186.90	186.90	10/29/2021	INV PD		OIL DR
CHECK DATE:		11/02/2021								
390433	22001131	10/28/2021	v110321	20182024	57.62	57.62	11/02/2021	INV PD		JANITO
CHECK DATE:		11/02/2021								
390432	22001126	10/28/2021	v110321	20182024	83.58	83.58	11/02/2021	INV PD		CRIME
CHECK DATE:		11/02/2021								
390434	22001135	10/28/2021	v110321	20182024	213.71	213.71	10/29/2021	INV PD		PAPER
CHECK DATE:		11/02/2021								
					1,131.32					
136737 MOBILE LUMBER & BUILDING MATERIALS INC										
MBC00023914	22000750	10/25/2021	v110321	20182025	269.80	269.80	10/26/2021	INV PD		RAILRO
CHECK DATE:		11/02/2021								
MBC00023915	22000810	10/25/2021	v110321	20182025	266.10	266.10	10/26/2021	INV PD		BARKSD
CHECK DATE:		11/02/2021								
					535.90					
136825 MOBILE MECHANICAL SERVICES INC										
20006376	22001044	10/25/2021	v110321	870100	370.04	370.04	11/25/2021	INV PD		REPAIR
CHECK DATE:		11/03/2021								
20006410	22000468	10/28/2021	v110321	870100	1,218.79	1,218.79	12/01/2021	INV PD		REPAIR
CHECK DATE:		11/03/2021								
					1,588.83					
20080 MOBILE PAINT MANUFACTURING COMPANY INC										
024135959	22000027	10/14/2021	v110321	20182013	81.00	81.00	11/13/2021	INV PD		JUMPER
CHECK DATE:		11/02/2021								
024136264	22000690	10/20/2021	v110321	20182013	35.00	35.00	10/28/2021	INV PD		WASH B
CHECK DATE:		11/02/2021								
024136446	22000634	10/26/2021	v110321	20182013	114.00	114.00	11/04/2021	INV PD		PAINT,
CHECK DATE:		11/02/2021								
024136447	22000502	10/26/2021	v110321	20182013	109.44	109.44	11/04/2021	INV PD		PAINT
CHECK DATE:		11/02/2021								
					339.44					
165635 MOBILE WINSUPPLY CO										
394734 01	22000527	10/18/2021	v110321	20182029	381.92	381.92	10/21/2021	INV PD		WAC RE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/02/2021										
394910 01	22000637	10/18/2021	v110321	20182029	43.65	43.65	10/21/2021	INV PD		CRAWFO
CHECK DATE: 11/02/2021										
39502 01	22000782	10/20/2021	v110321	20182029	163.01	163.01	10/27/2021	INV PD		PUBLIC
CHECK DATE: 11/02/2021										
394984 01	22000618	10/18/2021	v110321	20182029	28.06	28.06	10/27/2021	INV PD		CIVIC
CHECK DATE: 11/02/2021										
392814 01	21016328	10/14/2021	v110321	20182029	99.56	99.56	10/27/2021	INV PD		CIVIC
CHECK DATE: 11/02/2021										
139400 MOTION INDUSTRIES INC					716.20					
AL02 117843	22000788	10/27/2021	v110321	870101	79.34	79.34	11/28/2021	INV PD		STOCK
CHECK DATE: 11/03/2021										
146414 NATURE INDOORS										
6260		10/25/2021	v110321	870102	244.00	244.00	10/25/2021	INV PD		Inv. #
CHECK DATE: 11/03/2021										
149290 NORTH AMERICAN FIRE EQUIPMENT CO INC										
1109973	22000470	10/13/2021	v110321	20182026	1,500.00	1,500.00	11/13/2021	INV PD		BAG, F
CHECK DATE: 11/02/2021										
274061 NORTHERN TOOL & EQUIPMENT										
48870835	22000855	10/21/2021	v110321	870103	193.00	193.00	10/28/2021	INV PD		WELDIN
CHECK DATE: 11/03/2021										
48877947	22000926	10/22/2021	v110321	870103	284.00	284.00	11/04/2021	INV PD		JUMP S
CHECK DATE: 11/03/2021										
275421 O'REILLY AUTOMOTIVE STORES INC					477.00					
1292 176232	22000982	10/22/2021	v110321	20182040	71.64	71.64	11/12/2021	INV PD		STOCK
CHECK DATE: 11/02/2021										
1292 176927	22001171	10/27/2021	v110321	20182040	89.94	89.94	11/17/2021	INV PD		STOCK
CHECK DATE: 11/02/2021										
150500 OFFICE EQUIPMENT COMPANY OF MOBILE INC					161.58					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1444489-0		22000349 10/12/2021	v110321	20182027	124.38	124.38	10/13/2021	INV	PD	BATTER
	CHECK DATE:	11/02/2021								
1444489-1		22000349 10/13/2021	v110321	20182027	96.74	96.74	10/14/2021	INV	PD	BATTER
	CHECK DATE:	11/02/2021								
1444666-0		22000414 10/18/2021	v110321	20182027	340.26	340.26	10/19/2021	INV	PD	PRESSB
	CHECK DATE:	11/02/2021								
1445066-0		22000742 10/20/2021	v110321	20182027	218.90	218.90	10/21/2021	INV	PD	PENS &
	CHECK DATE:	11/02/2021								
1444041-0		22000092 10/22/2021	v110321	20182027	391.60	391.60	10/23/2021	INV	PD	FILE C
	CHECK DATE:	11/02/2021								
1445656-0		22001176 10/29/2021	v110321	20182027	394.07	394.07	10/30/2021	INV	PD	OFFICE
	CHECK DATE:	11/02/2021								
1445667-0		22000976 10/29/2021	v110321	20182027	3.96	3.96	10/30/2021	INV	PD	DESK C
	CHECK DATE:	11/02/2021								
151000 OFFICE SOLUTIONS & INNOVATIONS INC					1,569.91					
IN204098		22000711 10/20/2021	v110321	870104	17.24	17.24	11/10/2021	INV	PD	JANITO
	CHECK DATE:	11/03/2021								
IN204089		22000477 10/20/2021	v110321	870104	93.00	93.00	11/10/2021	INV	PD	DIAL H
	CHECK DATE:	11/03/2021								
IN204088		22000486 10/20/2021	v110321	870104	31.00	31.00	11/10/2021	INV	PD	JANITO
	CHECK DATE:	11/03/2021								
IN204086		22000382 10/20/2021	v110321	870104	62.00	62.00	11/10/2021	INV	PD	FACILI
	CHECK DATE:	11/03/2021								
IN204065		22000648 10/19/2021	v110321	870104	29.62	29.62	11/10/2021	INV	PD	4TH PR
	CHECK DATE:	11/03/2021								
IN204064		22000678 10/19/2021	v110321	870104	11.75	11.75	11/10/2021	INV	PD	TRASH
	CHECK DATE:	11/03/2021								
IN204249		22001154 10/27/2021	v110321	870104	233.12	233.12	11/04/2021	INV	PD	CONTRA
	CHECK DATE:	11/03/2021								
IN204243		22001130 10/27/2021	v110321	870104	850.00	850.00	11/04/2021	INV	PD	JANITO
	CHECK DATE:	11/03/2021								
IN204252		22000680 10/28/2021	v110321	870104	31.00	31.00	11/04/2021	INV	PD	TRASH
	CHECK DATE:	11/03/2021								
CM200150		22000949 10/22/2021	v110321	870104	-231.00	-231.00	11/02/2021	CRM	PD	CREDIT
	CHECK DATE:	11/03/2021								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
IN203920	22000382	10/12/2021	v110321	870104	280.00	280.00	10/25/2021	INV PD		FACILI
CHECK DATE:	11/03/2021									
IN203460	21016317	09/17/2021	v110321	870104	492.00	492.00	10/28/2021	INV PD		ODOBAN
CHECK DATE:	11/03/2021									
IN204262	22001130	10/28/2021	v110321	870104	136.80	136.80	11/04/2021	INV PD		JANITO
CHECK DATE:	11/03/2021									
IN204257	22000949	10/28/2021	v110321	870104	33.00	33.00	11/04/2021	INV PD		JANITO
CHECK DATE:	11/03/2021									
IN204254	22000949	10/28/2021	v110321	870104	231.00	231.00	11/04/2021	INV PD		JANITO
CHECK DATE:	11/03/2021									
IN204250	22001134	10/27/2021	v110321	870104	32.00	32.00	11/04/2021	INV PD		PAPER
CHECK DATE:	11/03/2021									
IN204060	22000689	10/19/2021	v110321	870104	119.92	119.92	11/10/2021	INV PD		WASH B
CHECK DATE:	11/03/2021									
IN204183	22000243	10/25/2021	v110321	870104	137.50	137.50	10/28/2021	INV PD		DEGRE
CHECK DATE:	11/03/2021									
IN204170	22000869	10/22/2021	v110321	870104	323.00	323.00	10/28/2021	INV PD		CONTRA
CHECK DATE:	11/03/2021									
IN204167	22000898	10/22/2021	v110321	870104	174.84	174.84	10/28/2021	INV PD		PAPER
CHECK DATE:	11/03/2021									
IN204168	22000897	10/22/2021	v110321	870104	58.65	58.65	10/28/2021	INV PD		PAPERT
CHECK DATE:	11/03/2021									
IN203739	21016822	10/04/2021	v110321	870104	29.62	29.62	10/28/2021	INV PD		TOILET
CHECK DATE:	11/03/2021									
					3,176.06					
270567 OZANAM CHARITABLE PHARMACY INC										
319550		09/30/2021	v110321	20181998	3,115.93	3,115.93	10/01/2021	INV PD		OZANAM
CHECK DATE:	11/03/2021									
4 PARKS&REC ONE TIME PAY VENDOR										
319665		10/26/2021	v110321	870105	200.00	200.00	10/26/2021	INV PD		Securi
CHECK DATE:	11/03/2021									
						PAYEE: Barry Rowser				
319668		10/26/2021	v110321	870106	200.00	200.00	10/26/2021	INV PD		Securi
CHECK DATE:	11/03/2021									
						PAYEE: Danny Baxter				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
277990 PAYLESS AUTO GLASS INC					400.00					
57811	22000826	10/20/2021	v110321	870107	190.00	190.00	11/19/2021	INV	PD	WINDSH
CHECK DATE: 11/03/2021										
57815	22000837	10/20/2021	v110321	870107	190.00	190.00	11/19/2021	INV	PD	WINDSH
CHECK DATE: 11/03/2021										
					380.00					
279229 PETROLEUM TRADERS CORPORATION										
1708072	22000835	10/22/2021	v110321	20181999	20,144.52	20,144.52	10/28/2021	INV	PD	GARAGE
CHECK DATE: 11/03/2021										
1708074	22000834	10/21/2021	v110321	20181999	8,023.53	8,023.53	10/28/2021	INV	PD	3RD PR
CHECK DATE: 11/03/2021										
1705992	22000550	10/18/2021	v110321	20181999	18,503.75	18,503.75	10/28/2021	INV	PD	MOTOR
CHECK DATE: 11/03/2021										
1706418	22000614	10/19/2021	v110321	20181999	20,148.53	20,148.53	10/28/2021	INV	PD	7500 G
CHECK DATE: 11/03/2021										
1709893	22001087	10/27/2021	v110321	20181999	18,799.16	18,799.16	11/04/2021	INV	PD	MOTOR
CHECK DATE: 11/03/2021										
1709894	22001088	10/27/2021	v110321	20181999	5,363.08	5,363.08	11/04/2021	INV	PD	3RD PR
CHECK DATE: 11/03/2021										
					90,982.57					
164150 PITTS & SONS TOWING & RECOVERY INC										
427736	22001082	10/23/2021	v110321	20182028	350.00	350.00	10/28/2021	INV	PD	TOW-AS
CHECK DATE: 11/02/2021										
427542	22001081	10/21/2021	v110321	20182028	150.00	150.00	10/28/2021	INV	PD	TOW-AS
CHECK DATE: 11/02/2021										
428026	22001264	10/27/2021	v110321	20182028	380.00	380.00	11/02/2021	INV	PD	TOW-AS
CHECK DATE: 11/02/2021										
					880.00					
286364 PORT CITY MEDICAL LLC										
896039	22000731	10/19/2021	v110321	20182049	420.00	420.00	10/21/2021	INV	PD	SPLINT
CHECK DATE: 11/02/2021										
165625 PORT CITY TRACTOR INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
00064829	22000641	10/21/2021	v110321	870108	191.23	191.23	11/20/2021	INV	PD	PARTS-
CHECK DATE: 11/03/2021										
294861 POSITIVE PROMOTIONS INC										
06824179	21016856	10/18/2021	v110321	870109	699.00	699.00	10/20/2021	INV	PD	STICKE
CHECK DATE: 11/03/2021										
278663 POSTMARK INK INCORPORATED										
67661	21016145	10/26/2021	v110321	20182045	1,533.92	1,533.92	11/04/2021	INV	PD	REVENU
CHECK DATE: 11/02/2021										
167122 PRESSURE PRODUCTS INC										
25620	22000756	10/21/2021	v110321	20182030	1,836.00	1,836.00	10/28/2021	INV	PD	TRUCK
CHECK DATE: 11/02/2021										
283733 PRO LEGAL COPIES INC										
128431		10/20/2021	v110321	870110	112.50	112.50	11/12/2021	INV	PD	2021 M
CHECK DATE: 11/03/2021										
292135 PROMOTIONAL DESIGNS										
5948	21016763	10/20/2021	v110321	20182058	1,228.50	1,228.50	10/28/2021	INV	PD	WINDJA
CHECK DATE: 11/02/2021										
5860	21014410	09/13/2021	v110321	20182058	84.00	84.00	10/28/2021	INV	PD	POLO S
CHECK DATE: 11/02/2021										
296846 QUATRED LLC										
55047		10/15/2021	v110321	20182000	809.00	809.00	11/14/2021	INV	PD	C0392
CHECK DATE: 11/03/2021										
181947 RAYFORD & ASSOCIATES INC										
SPI-032557	22000342	10/11/2021	v110321	870111	120.00	120.00	11/04/2021	INV	PD	WAC BL
CHECK DATE: 11/03/2021										
297233 RECONROBOTICS, INC.										
75900	21016806	10/15/2021	v110321	870112	32,630.00	32,630.00	11/19/2021	INV	PD	THROWB
CHECK DATE: 11/03/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296014 RESTORED FOUNDATION LLC										
000015		10/26/2021	v110321	20182001	4,800.00	4,800.00	10/27/2021	INV PD	674	CH
CHECK DATE: 11/03/2021										
000017		10/26/2021	v110321	20182001	4,500.00	4,500.00	10/27/2021	INV PD	NRV02	
CHECK DATE: 11/03/2021										
					9,300.00					
5 REVENUE ONE TIME PAY VENDOR										
319698		10/27/2021	v110321	870113	7,371.00	7,371.00	10/27/2021	INV PD	CIGARE	
CHECK DATE: 11/03/2021										
						PAYEE: MCLANE/SOUTHEAST - DOTHAN DIVISI				
319522		10/26/2021	v110321	870114	368.25	368.25	10/26/2021	INV PD	CIGARE	
CHECK DATE: 11/03/2021										
						PAYEE: MYERS MARKET				
320022		10/28/2021	v110321	870115	418.57	418.57	10/28/2021	INV PD	EXP#00	
CHECK DATE: 11/03/2021										
						PAYEE: SNIDER LEASING CORP				
320023		10/28/2021	v110321	870116	139.52	139.52	10/28/2021	INV PD	EXP#00	
CHECK DATE: 11/03/2021										
						PAYEE: SNIDER LEASING CORP				
319650		10/26/2021	v110321	870117	46.00	46.00	10/26/2021	INV PD	EXP#00	
CHECK DATE: 11/03/2021										
						PAYEE: SOUTH MISS BUSINESS MACHINES				
319692		10/27/2021	v110321	870118	376.50	376.50	10/27/2021	INV PD	CIGARE	
CHECK DATE: 11/03/2021										
						PAYEE: SUPER FOOD SERVICES, INC. - #071				
320336		10/29/2021	v110321	870119	500.16	500.16	10/29/2021	INV PD	EXP#00	
CHECK DATE: 11/03/2021										
						PAYEE: TRBB PROPERTIES LLC				
319507		10/26/2021	v110321	870120	5,220.08	5,220.08	10/26/2021	INV PD	CIGARE	
CHECK DATE: 11/03/2021										
						PAYEE: WL PETREY WHOLESALE CO INC				
319697		10/27/2021	v110321	870121	2,817.30	2,817.30	10/27/2021	INV PD	CIGARE	
CHECK DATE: 11/03/2021										
						PAYEE: WL PETREY WHOLESALE CO INC				
					17,257.38					
294368 ROBINSON IRON CORPORATION										
11036	21016626	09/28/2021	v110321	870122	73,980.00	73,980.00	10/20/2021	INV PD	BENCHE	
CHECK DATE: 11/03/2021										
189150 ROTO ROOTER PLUMBERS										
319491		10/25/2021	v110321	20182032	241.00	241.00	11/12/2021	INV PD	PERMIT	
CHECK DATE: 11/02/2021										
276507 RUSH TRUCK CENTERS OF ALABAMA INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3025302720	22000891	10/20/2021	v110321	870123	257.87	257.87	11/20/2021	INV	PD	PARTS-
CHECK DATE: 11/03/2021										
17895 S M ARNOLD INC										
376462	22000511	10/19/2021	v110321	870124	335.72	335.72	10/28/2021	INV	PD	CHAMOI
CHECK DATE: 11/03/2021										
293928 SANDRA L RANDER										
319946		10/28/2021	v110321	20182002	2,115.40	2,115.40	10/29/2021	INV	PD	10/18-
CHECK DATE: 11/03/2021										
190715 SANSOM EQUIPMENT CO INC										
P02131	22000995	10/27/2021	v110321	870125	1,897.30	1,897.30	11/08/2021	INV	PD	PARTS-
CHECK DATE: 11/03/2021										
W01411	22001247	10/28/2021	v110321	870125	1,496.68	1,496.68	11/08/2021	INV	PD	REPAIR
CHECK DATE: 11/03/2021										
294187 SECOR ENTERPRISES, INC.					3,393.98					
2021 cycle #1	22000216	10/17/2021	v110321	20182003	4,130.00	4,130.00	11/11/2021	INV	PD	ROW MO
CHECK DATE: 11/03/2021										
191705 SENIOR CITIZENS SERVICES INC										
319534		09/30/2021	v110321	20182004	1,024.96	1,024.96	10/01/2021	INV	PD	VIA VG
CHECK DATE: 11/03/2021										
319536		09/30/2021	v110321	20182004	1,177.27	1,177.27	10/01/2021	INV	PD	VIA SE
CHECK DATE: 11/03/2021										
319543		09/30/2021	v110321	20182004	1,198.76	1,198.76	10/01/2021	INV	PD	VIA SE
CHECK DATE: 11/03/2021										
319547		09/30/2021	v110321	20182004	1,335.00	1,335.00	10/01/2021	INV	PD	VIA SE
CHECK DATE: 11/03/2021										
287193 SEQUEL ELECTRICAL SUPPLY LLC					4,735.99					
S3190200.001	22000365	10/08/2021	v110321	20182050	183.01	183.01	10/21/2021	INV	PD	MIT TE
CHECK DATE: 11/02/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
192850 SIRCHIE FINGER PRINT LABORATORIES										
0518069-IN	22000774	10/22/2021	v110321	20182033	92.72	92.72	11/04/2021	INV PD		FINGER
CHECK DATE: 11/02/2021										
0518067-IN	22000877	10/22/2021	v110321	20182033	234.00	234.00	11/04/2021	INV PD		ID/BAG
CHECK DATE: 11/02/2021										
					326.72					
293780 SITEONE LANDSCAPE SUPPLY LLC										
113811193-001	22000569	10/20/2021	v110321	20182060	9,028.40	9,028.40	10/27/2021	INV PD		PESTIC
CHECK DATE: 11/02/2021										
114202534-001	22001167	10/28/2021	v110321	20182060	211.56	211.56	10/29/2021	INV PD		IRRIGA
CHECK DATE: 11/02/2021										
					9,239.96					
295378 SKIPPER CONSULTING, INC.										
16110		10/12/2021	v110321	870126	5,850.00	5,850.00	11/11/2021	INV PD		c0442
CHECK DATE: 11/03/2021										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
312004	22000262	10/14/2021	v110321	870127	24.49	24.49	10/28/2021	INV PD		BUSINE
CHECK DATE: 11/03/2021										
295959 SOUTHERN TIRE MART, LLC										
2030050004	22001003	10/26/2021	v110321	870128	981.28	981.28	11/24/2021	INV PD		TIRES
CHECK DATE: 11/03/2021										
276548 SOUTHERN TIRES INC										
69698	22000858	10/20/2021	v110321	870129	300.00	300.00	10/28/2021	INV PD		SCRAP
CHECK DATE: 11/03/2021										
69697	22001100	10/18/2021	v110321	870129	300.00	300.00	11/04/2021	INV PD		SCRAP
CHECK DATE: 11/03/2021										
					600.00					
279970 SOUTHERN TRUCK & EQUIPMENT										
179882	22001024	09/19/2021	v110321	870130	110.00	110.00	10/28/2021	INV PD		20' RE
CHECK DATE: 11/03/2021										
270009 SPECTRONICS INC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
491901	22000348	10/23/2021	v110321	20182039	374.40	374.40	11/04/2021	INV PD		BATTER
CHECK DATE: 11/02/2021										
437120	22000425	10/12/2021	v110321	20182039	74.88	74.88	11/04/2021	INV PD		AA BAT
CHECK DATE: 11/02/2021										
282238 SPECTRUM COLLISION					449.28					
sept 2021 invoices		10/26/2021	v110321	870131	2,100.00	2,100.00	10/27/2021	INV PD		sept 2
CHECK DATE: 11/03/2021										
294015 STAPLES CONTRACT & COMMERCIAL										
3490394122	21016092	10/20/2021	v110321	20182005	34.08	34.08	10/21/2021	INV PD		MISCEL
CHECK DATE: 11/03/2021										
3490394123	22000570	10/20/2021	v110321	20182005	8.98	8.98	10/21/2021	INV PD		GLASS
CHECK DATE: 11/03/2021										
3490394124	22000700	10/20/2021	v110321	20182005	25.49	25.49	10/22/2021	INV PD		ITEM:
CHECK DATE: 11/03/2021										
3490394125	22000700	10/20/2021	v110321	20182005	41.96	41.96	10/22/2021	INV PD		ITEM:
CHECK DATE: 11/03/2021										
3490394127	22000710	10/20/2021	v110321	20182005	30.49	30.49	10/21/2021	INV PD		JANITO
CHECK DATE: 11/03/2021										
3490394133	22000741	10/20/2021	v110321	20182005	101.22	101.22	10/21/2021	INV PD		PENS &
CHECK DATE: 11/03/2021										
3490911907	22000979	10/27/2021	v110321	20182005	779.84	779.84	10/28/2021	INV PD		BINDER
CHECK DATE: 11/03/2021										
3490911909	22001036	10/27/2021	v110321	20182005	394.31	394.31	10/28/2021	INV PD		SHREDD
CHECK DATE: 11/03/2021										
3490911910	22001037	10/27/2021	v110321	20182005	14.57	14.57	10/29/2021	INV PD		ITEM:
CHECK DATE: 11/03/2021										
3490911913	22001104	10/27/2021	v110321	20182005	71.34	71.34	10/28/2021	INV PD		PILOT
CHECK DATE: 11/03/2021										
3490911914	22001106	10/27/2021	v110321	20182005	16.15	16.15	10/28/2021	INV PD		WEEKLY
CHECK DATE: 11/03/2021										
3489948080	22000438	10/14/2021	v110321	20182005	64.02	64.02	10/29/2021	INV PD		SUPPLI
CHECK DATE: 11/03/2021										
3490394130	22000721	10/20/2021	v110321	20182005	90.64	90.64	10/29/2021	INV PD		OFFICE
CHECK DATE: 11/03/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3490394131		22000721 10/20/2021	v110321	20182005	27.12	27.12	10/29/2021	INV PD		OFFICE
	CHECK DATE: 11/03/2021									
3490394128		22000720 10/20/2021	v110321	20182005	166.41	166.41	10/27/2021	INV PD		FILE F
	CHECK DATE: 11/03/2021									
3490911905		22000894 10/27/2021	v110321	20182005	31.49	31.49	10/28/2021	INV PD		COMPAR
	CHECK DATE: 11/03/2021									
3490911906		22000977 10/27/2021	v110321	20182005	18.32	18.32	10/28/2021	INV PD		OFFICE
	CHECK DATE: 11/03/2021									
3490700004		22000895 10/23/2021	v110321	20182005	136.52	136.52	10/26/2021	INV PD		OFFICE
	CHECK DATE: 11/03/2021									
3490700005		22000968 10/23/2021	v110321	20182005	86.45	86.45	10/26/2021	INV PD		NITRIL
	CHECK DATE: 11/03/2021									
3490700006		22000969 10/23/2021	v110321	20182005	86.45	86.45	10/26/2021	INV PD		NITRIL
	CHECK DATE: 11/03/2021									
3490700007		22000975 10/23/2021	v110321	20182005	50.25	50.25	10/27/2021	INV PD		AE SUP
	CHECK DATE: 11/03/2021									
3490700008		22000977 10/23/2021	v110321	20182005	9.34	9.34	10/27/2021	INV PD		OFFICE
	CHECK DATE: 11/03/2021									
3490700009		22000978 10/23/2021	v110321	20182005	52.60	52.60	10/26/2021	INV PD		ITEM:
	CHECK DATE: 11/03/2021									
3490462152		22000709 10/21/2021	v110321	20182005	82.80	82.80	10/22/2021	INV PD		CABLES
	CHECK DATE: 11/03/2021									
3490462153		22000749 10/21/2021	v110321	20182005	101.49	101.49	10/26/2021	INV PD		CALEND
	CHECK DATE: 11/03/2021									
3490462154		22000757 10/21/2021	v110321	20182005	222.35	222.35	10/26/2021	INV PD		E-COMB
	CHECK DATE: 11/03/2021									
3490462155		22000811 10/21/2021	v110321	20182005	91.12	91.12	10/26/2021	INV PD		OFFICE
	CHECK DATE: 11/03/2021									
3490700001		22000709 10/23/2021	v110321	20182005	52.98	52.98	10/24/2021	INV PD		CABLES
	CHECK DATE: 11/03/2021									
3490700003		22000893 10/23/2021	v110321	20182005	132.45	132.45	10/26/2021	INV PD		ACADEM
	CHECK DATE: 11/03/2021									
3489812976		21016784 10/12/2021	v110321	20182005	152.15	152.15	10/13/2021	INV PD		MISC O
	CHECK DATE: 11/03/2021									
3489812977		22000036 10/12/2021	v110321	20182005	28.33	28.33	10/13/2021	INV PD		ITEM:
	CHECK DATE: 11/03/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3489812978		22000094 10/12/2021	v110321	20182005	97.90	97.90	10/14/2021	INV PD		OFFICE
	CHECK DATE:	11/03/2021								
3489812979		22000166 10/12/2021	v110321	20182005	17.58	17.58	10/16/2021	INV PD		TAPE,
	CHECK DATE:	11/03/2021								
3489812980		22000275 10/12/2021	v110321	20182005	189.48	189.48	10/13/2021	INV PD		ITEM:
	CHECK DATE:	11/03/2021								
3490462151		22000570 10/21/2021	v110321	20182005	139.99	139.99	10/22/2021	INV PD		GLASS
	CHECK DATE:	11/03/2021								
3489881169		21015528 10/13/2021	v110321	20182005	49.56	49.56	10/20/2021	INV PD		COMPUT
	CHECK DATE:	11/03/2021								
3489881170		22000035 10/13/2021	v110321	20182005	109.51	109.51	10/14/2021	INV PD		OFFICE
	CHECK DATE:	11/03/2021								
3489881171		22000094 10/13/2021	v110321	20182005	210.78	210.78	10/14/2021	INV PD		OFFICE
	CHECK DATE:	11/03/2021								
3489881172		22000415 10/13/2021	v110321	20182005	54.75	54.75	10/16/2021	INV PD		FOLDER
	CHECK DATE:	11/03/2021								
3489881173		22000416 10/13/2021	v110321	20182005	745.21	745.21	10/16/2021	INV PD		950/95
	CHECK DATE:	11/03/2021								
3489881174		22000437 10/13/2021	v110321	20182005	133.06	133.06	10/16/2021	INV PD		OFFICE
	CHECK DATE:	11/03/2021								
3489948083		22000440 10/14/2021	v110321	20182005	24.90	24.90	10/16/2021	INV PD		MOUSE
	CHECK DATE:	11/03/2021								
3489948084		22000441 10/14/2021	v110321	20182005	71.86	71.86	10/15/2021	INV PD		SUPPLI
	CHECK DATE:	11/03/2021								
3489948085		22000541 10/14/2021	v110321	20182005	29.95	29.95	10/20/2021	INV PD		REVENU
	CHECK DATE:	11/03/2021								
3489948087		22000544 10/14/2021	v110321	20182005	96.43	96.43	10/15/2021	INV PD		ITEM:
	CHECK DATE:	11/03/2021								
3489948088		22000565 10/14/2021	v110321	20182005	15.70	15.70	10/16/2021	INV PD		CALCUL
	CHECK DATE:	11/03/2021								
3489948089		22000570 10/14/2021	v110321	20182005	6.14	6.14	10/15/2021	INV PD		GLASS
	CHECK DATE:	11/03/2021								
3488386086		21016707 09/29/2021	v110321	20182005	67.32	67.32	10/23/2021	INV PD		probat
	CHECK DATE:	11/03/2021								
3490520094		20014417 10/22/2021	v110321	20182005	58.44	58.44	10/23/2021	INV PD		ICE SC
	CHECK DATE:	11/03/2021								
3490520095		22000266 10/22/2021	v110321	20182005	-34.93	-34.93	10/26/2021	CRM PD		CREDIT

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	11/03/2021									
3490520096	22000266	10/22/2021	v110321	20182005	34.93	34.93	10/26/2021	INV PD		OFFICE
CHECK DATE:	11/03/2021									
3489948081	22000439	10/14/2021	v110321	20182005	120.78	120.78	10/15/2021	INV PD		OFFICE
CHECK DATE:	11/03/2021									
3489948082	22000439	10/14/2021	v110321	20182005	39.45	39.45	10/15/2021	INV PD		OFFICE
CHECK DATE:	11/03/2021									
3490394134	22000746	10/20/2021	v110321	20182005	43.76	43.76	10/22/2021	INV PD		BANDAI
CHECK DATE:	11/03/2021									
3490394135	22000749	10/20/2021	v110321	20182005	183.53	183.53	10/26/2021	INV PD		CALEND
CHECK DATE:	11/03/2021									
3490317783	22000295	10/19/2021	v110321	20182005	431.98	431.98	10/21/2021	INV PD		COMPUT
CHECK DATE:	11/03/2021									
3489558173	22000266	10/08/2021	v110321	20182005	114.07	114.07	10/26/2021	INV PD		OFFICE
CHECK DATE:	11/03/2021									
3489740852	22000266	10/09/2021	v110321	20182005	137.98	137.98	10/26/2021	INV PD		OFFICE
CHECK DATE:	11/03/2021									
					6,391.82					
281603 STOPSTICK LTD										
0022580-IN	21016808	10/14/2021	v110321	870132	26,514.60	26,514.60	11/13/2021	INV PD		9' STO
CHECK DATE:	11/03/2021									
198343 STRACHAN SERVICES INC										
56452	22000771	10/22/2021	v110321	20182034	225.00	225.00	11/25/2021	INV PD		REPAIR
CHECK DATE:	11/02/2021									
198400 STRICKLAND PAPER CO INC										
MO863092-00	22000801	10/21/2021	v110321	870133	83.85	83.85	11/10/2021	INV PD		COPY P
CHECK DATE:	11/03/2021									
MO863571-00	22000947	10/26/2021	v110321	870133	167.70	167.70	10/28/2021	INV PD		COPY P
CHECK DATE:	11/03/2021									
MO863093-00	22000795	10/21/2021	v110321	870133	279.50	279.50	10/28/2021	INV PD		PAPER
CHECK DATE:	11/03/2021									
MO859022-00	21016522	09/24/2021	v110321	870133	279.50	279.50	10/28/2021	INV PD		PAPER
CHECK DATE:	11/03/2021									
MO864211-00	22001140	10/28/2021	v110321	870133	83.85	83.85	11/04/2021	INV PD		OFFICE

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/03/2021										
198904 SUNBELT FIRE INC					894.40					
331331X1	22000009	10/25/2021	v110321	870134	35.62	35.62	11/10/2021	INV PD		PARTS-
CHECK DATE: 11/03/2021										
331716	22001079	10/26/2021	v110321	870134	1,612.65	1,612.65	11/10/2021	INV PD		PART-A
CHECK DATE: 11/03/2021										
331321	21016820	10/27/2021	v110321	870134	48.00	48.00	11/11/2021	INV PD		FIRE G
CHECK DATE: 11/03/2021										
331698	22001048	10/25/2021	v110321	870134	1,578.59	1,578.59	11/10/2021	INV PD		PARTS-
CHECK DATE: 11/03/2021										
331427	22000273	10/25/2021	v110321	870134	4,201.00	4,201.00	11/11/2021	INV PD		MSA EX
CHECK DATE: 11/03/2021										
285344 SWANK MOTION PICTURES INC					7,475.86					
RG 3088187	21015133	10/11/2021	v110321	870135	264.37	264.37	10/28/2021	INV PD		MOVIE
CHECK DATE: 11/03/2021										
21502 T BATCHELOR & SON INC										
1956		10/21/2021	v110321	20182014	16,519.00	15,693.05	11/12/2021	INV PD		C0567
CHECK DATE: 11/02/2021										
295410 TAW POWER SYSTEMS, INC.										
26224992		09/29/2021	v110321	870136	108.33	108.33	10/29/2021	INV PD		EMERGE
CHECK DATE: 11/03/2021										
26224994		09/29/2021	v110321	870136	725.00	725.00	10/29/2021	INV PD		EMERGE
CHECK DATE: 11/03/2021										
26224997		09/29/2021	v110321	870136	108.33	108.33	10/29/2021	INV PD		EMERGE
CHECK DATE: 11/03/2021										
279918 TAYLOR HEALTHCARE PRODUCTS INC					941.66					
60803666	22000753	10/20/2021	v110321	870137	2,012.00	2,012.00	10/29/2021	INV PD		SHEETS
CHECK DATE: 11/03/2021										
295498 TAYLOR MADE GOLF CO										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35366991	21011585	10/06/2021	v110321	870138	979.20	979.20	10/27/2021	INV	PD	SPORTI
CHECK DATE: 11/03/2021										
35378126	22000204	10/15/2021	v110321	870138	622.26	622.26	10/28/2021	INV	PD	SPORTI
CHECK DATE: 11/03/2021										
35368461	22000204	10/06/2021	v110321	870138	725.97	725.97	10/28/2021	INV	PD	SPORTI
CHECK DATE: 11/03/2021										
					2,327.43					
289551 TAYLOR POWER SYSTEMS										
02789667		10/07/2021	v110321	20182052	1,742.33	1,742.33	10/08/2021	INV	PD	C0481
CHECK DATE: 11/02/2021										
02785876		09/28/2021	v110321	20182052	2,485.87	2,485.87	09/29/2021	INV	PD	INSPEC
CHECK DATE: 11/02/2021										
					4,228.20					
280034 TEMPLE INC										
INV0212859	21016396	10/19/2021	v110321	20182046	26,404.00	26,404.00	10/28/2021	INV	PD	CENTRA
CHECK DATE: 11/02/2021										
296470 THE ATCHISON FIRM PC										
31393		10/13/2021	v110321	870139	200.00	200.00	11/12/2021	INV	PD	157862
CHECK DATE: 11/03/2021										
31395		10/13/2021	v110321	870140	675.00	675.00	11/12/2021	INV	PD	157844
CHECK DATE: 11/03/2021										
					875.00					
296075 THE PARTS HOUSE										
2092EJ2381	22000427	10/12/2021	v110321	20182006	2,784.72	2,784.72	11/11/2021	INV	PD	STOCK
CHECK DATE: 11/03/2021										
2092EJ2385	22000431	10/12/2021	v110321	20182006	653.57	653.57	11/11/2021	INV	PD	PARTS-
CHECK DATE: 11/03/2021										
2092EJ2451	22000476	10/12/2021	v110321	20182006	109.98	109.98	11/12/2021	INV	PD	PARTS-
CHECK DATE: 11/03/2021										
2092EJ2615	22000599	10/14/2021	v110321	20182006	68.89	68.89	11/13/2021	INV	PD	PARTS-
CHECK DATE: 11/03/2021										
2092EJ2622	22000600	10/14/2021	v110321	20182006	3.79	3.79	11/13/2021	INV	PD	PARTS-
CHECK DATE: 11/03/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
2092EJ2659		22000611 10/14/2021	v110321	20182006	109.10		109.10	11/14/2021	INV	PD	PARTS-
	CHECK DATE:	11/03/2021									
2092EJ4005		22001295 11/01/2021	v110321	20182006	16.06		16.06	12/01/2021	INV	PD	PARTS-
	CHECK DATE:	11/03/2021									
2092EJ4050		22001346 11/01/2021	v110321	20182006	323.00		323.00	12/01/2021	INV	PD	STOCK
	CHECK DATE:	11/03/2021									
2092EJ4053		22001346 11/01/2021	v110321	20182006	51.22		51.22	12/01/2021	INV	PD	STOCK
	CHECK DATE:	11/03/2021									
2092EJ4055		22001346 11/01/2021	v110321	20182006	51.22		51.22	12/01/2021	INV	PD	STOCK
	CHECK DATE:	11/03/2021									
2092EJ4056		22001346 11/01/2021	v110321	20182006	51.22		51.22	12/01/2021	INV	PD	STOCK
	CHECK DATE:	11/03/2021									
2092EJ3362		22001005 10/22/2021	v110321	20182006	43.82		43.82	11/25/2021	INV	PD	PARTS-
	CHECK DATE:	11/03/2021									
2092EJ3521		22001046 10/26/2021	v110321	20182006	189.32		189.32	11/25/2021	INV	PD	STOCK
	CHECK DATE:	11/03/2021									
2092EJ3681		22001182 10/27/2021	v110321	20182006	187.67		187.67	11/27/2021	INV	PD	PARTS
	CHECK DATE:	11/03/2021									
2092EJ3814		22001222 10/28/2021	v110321	20182006	50.90		50.90	11/27/2021	INV	PD	PARTS
	CHECK DATE:	11/03/2021									
2092EJ3819		22001234 10/28/2021	v110321	20182006	135.89		135.89	11/27/2021	INV	PD	STOCK
	CHECK DATE:	11/03/2021									
2092EJ3882		22001237 10/28/2021	v110321	20182006	2,367.97		2,367.97	11/28/2021	INV	PD	STOCK
	CHECK DATE:	11/03/2021									
2092EJ3027		22000772 10/19/2021	v110321	20182006	270.10		270.10	11/18/2021	INV	PD	STOCK
	CHECK DATE:	11/03/2021									
2092EJ3031		22000786 10/19/2021	v110321	20182006	36.75		36.75	11/18/2021	INV	PD	PARTS-
	CHECK DATE:	11/03/2021									
2092EJ3032		22000789 10/19/2021	v110321	20182006	402.45		402.45	11/18/2021	INV	PD	STOCK
	CHECK DATE:	11/03/2021									
2092EJ3124		22000838 10/20/2021	v110321	20182006	239.65		239.65	11/20/2021	INV	PD	PARTS-
	CHECK DATE:	11/03/2021									
2092EJ3235		22000920 10/21/2021	v110321	20182006	884.40		884.40	11/21/2021	INV	PD	STOCK
	CHECK DATE:	11/03/2021									
2092EJ3352		22000990 10/22/2021	v110321	20182006	89.98		89.98	11/21/2021	INV	PD	STOCK
	CHECK DATE:	11/03/2021									
2092EJ2749		22000608 10/15/2021	v110321	20182006	1,001.38		1,001.38	11/17/2021	INV	PD	STOCK

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/03/2021										
2092EJ2721	22000607	10/15/2021	v110321	20182006	568.96	568.96	11/14/2021	INV PD	STOCK	
CHECK DATE: 11/03/2021										
2092EJ2831	22000524	10/18/2021	v110321	20182006	1,210.94	1,210.94	11/18/2021	INV PD	STOCK	
CHECK DATE: 11/03/2021										
2092EJ2722	22000615	10/15/2021	v110321	20182006	1,755.78	1,755.78	11/18/2021	INV PD	STOCK	
CHECK DATE: 11/03/2021										
2092EJ2772	22000651	10/15/2021	v110321	20182006	25.69	25.69	11/18/2021	INV PD	PARTS-	
CHECK DATE: 11/03/2021										
2092EJ3012	22000761	10/19/2021	v110321	20182006	209.72	209.72	11/18/2021	INV PD	PARTS-	
CHECK DATE: 11/03/2021										
203598 THOMPSON ENGINEERING INC					13,894.14					
210702157		08/06/2021	v110321	20182035	536.00	536.00	08/07/2021	INV PD	C0111	
CHECK DATE: 11/02/2021										
204245 THREADED FASTENERS INC										
3660011	21016848	10/18/2021	v110321	20182036	41.00	41.00	11/12/2021	INV PD	SCREWS	
CHECK DATE: 11/02/2021										
295183 TINDLE CONSTRUCTION LLC										
319484		10/07/2021	v110321	870141	15,820.00	15,424.50	10/08/2021	INV PD	KITCHE	
CHECK DATE: 11/03/2021										
295921 TINT SHOP OF MOBILE										
2937	22000816	07/27/2021	v110321	870142	240.00	240.00	10/28/2021	INV PD	TINT S	
CHECK DATE: 11/03/2021										
297379 TLA INVESTMENTS LLC										
1456		10/21/2021	v110321	20182007	9,900.00	9,900.00	10/22/2021	INV PD	Critic	
CHECK DATE: 11/03/2021										
1454		10/21/2021	v110321	20182008	5,100.00	5,100.00	10/22/2021	INV PD	Critic	
CHECK DATE: 11/03/2021										
297214 TNVC					15,000.00					

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
407183-G	21016803	10/13/2021	v110321	870143	3,320.00	3,320.00	11/12/2021	INV	PD	NIGHT
CHECK DATE: 11/03/2021										
130871 TOOMEYS MARDI GRAS CANDY CO INC										
594493	21016621	09/28/2021	v110321	20182021	137.25	137.25	10/23/2021	INV	PD	FOODS:
CHECK DATE: 11/02/2021										
294832 TRI-TECH FORENSICS INC										
562622	22000883	10/26/2021	v110321	870144	63.20	63.20	11/11/2021	INV	PD	CRIME
CHECK DATE: 11/03/2021										
208560 TRUCK EQUIPMENT SALES INC										
M16502	22001107	10/21/2021	v110321	870145	293.14	293.14	11/27/2021	INV	PD	REPAIR
CHECK DATE: 11/03/2021										
W20004	22000617	10/22/2021	v110321	870145	1,957.81	1,957.81	12/01/2021	INV	PD	REPAIR
CHECK DATE: 11/03/2021										
					2,250.95					
277284 TRUCK PRO LLC										
042 0546385	21016745	10/08/2021	v110321	20182042	43.80	43.80	11/10/2021	INV	PD	STOCK
CHECK DATE: 11/02/2021										
042 0546633	22000446	10/13/2021	v110321	20182042	20.41	20.41	11/13/2021	INV	PD	STOCK
CHECK DATE: 11/02/2021										
042 0547110	22000924	10/21/2021	v110321	20182042	59.82	59.82	11/21/2021	INV	PD	STOCK
CHECK DATE: 11/02/2021										
042 0547405	22001238	10/29/2021	v110321	20182042	172.11	172.11	11/28/2021	INV	PD	STOCK
CHECK DATE: 11/02/2021										
					296.14					
279402 TSA										
21-4563	21013637	10/26/2021	v110321	870146	7,185.00	7,185.00	10/28/2021	INV	PD	COMPUT
CHECK DATE: 11/03/2021										
21-4588	21015952	10/27/2021	v110321	870146	595.42	595.42	11/04/2021	INV	PD	PRINTE
CHECK DATE: 11/03/2021										
					7,780.42					
209310 TURNER SUPPLY COMPANY										
3178632-01	21014663	10/20/2021	v110321	20182037	158.00	158.00	10/21/2021	INV	PD	TRAFFI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 11/02/2021										
3192031-03	22000019	10/18/2021	v110321	20182037	11.01	11.01	10/19/2021	INV PD		TOOLS
CHECK DATE: 11/02/2021										
272895 TWIN CITY SECURITY LLC					169.01					
21-07-218		07/31/2021	v110321	870147	327.60	327.60	08/30/2021	INV PD		SECURI
CHECK DATE: 11/03/2021										
21-07-219		07/31/2021	v110321	870147	5,831.28	5,831.28	08/30/2021	INV PD		SECURI
CHECK DATE: 11/03/2021										
292630 TYLER TECHNOLOGIES INC					6,158.88					
020-130932		09/01/2021	v110321	20182009	8,100.00	8,100.00	09/02/2021	INV PD		C0392
CHECK DATE: 11/03/2021										
045-356494		09/30/2021	v110321	20182009	740.00	740.00	10/01/2021	INV PD		C0392
CHECK DATE: 11/03/2021										
210000 U J CHEVROLET CO INC					8,840.00					
542696	22001236	10/28/2021	v110321	870148	222.68	222.68	11/27/2021	INV PD		KEY FO
CHECK DATE: 11/03/2021										
541831	22000640	10/11/2021	v110321	870148	794.75	794.75	11/11/2021	INV PD		REPAIR
CHECK DATE: 11/03/2021										
542159	22000762	10/18/2021	v110321	870148	931.42	931.42	11/18/2021	INV PD		REPAIR
CHECK DATE: 11/03/2021										
542525	22001078	10/25/2021	v110321	870148	139.23	139.23	11/25/2021	INV PD		PARTS-
CHECK DATE: 11/03/2021										
542641	22001189	10/27/2021	v110321	870148	172.22	172.22	11/26/2021	INV PD		KEY W/
CHECK DATE: 11/03/2021										
159622	22000004	10/21/2021	v110321	870149	561.91	561.91	11/27/2021	INV PD		WRECK
CHECK DATE: 11/03/2021										
159870	22000954	10/28/2021	v110321	870149	2,821.66	2,821.66	11/27/2021	INV PD		STOCK
CHECK DATE: 11/03/2021										
159936	22001127	10/28/2021	v110321	870149	1,527.94	1,527.94	11/27/2021	INV PD		STOCK
CHECK DATE: 11/03/2021										
159779	22000575	10/21/2021	v110321	870149	361.84	361.84	11/20/2021	INV PD		STOCK
CHECK DATE: 11/03/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
159937 AND CHECK DATE: 11/03/2021	CM159976	22001139 10/28/2021	v110321	870149	1,527.94	1,527.94	11/27/2021	INV PD		STOCK
CM159622 CHECK DATE: 11/03/2021		22000004 10/28/2021	v110321	870149	-75.00	-75.00	11/27/2021	CRM PD		WRECK
159588 CHECK DATE: 11/03/2021		21016705 10/11/2021	v110321	870149	198.39	198.39	11/10/2021	INV PD		PARTS-
					9,184.98					
IN2029861 CHECK DATE: 11/03/2021		277551 U S KIDS GOLF LLC 10/04/2021	v110321	870150	315.64	315.64	11/18/2021	INV PD		SO 213
12554 CHECK DATE: 11/03/2021		281269 UNIVERSITY OF SOUTH ALABAMA 10/19/2021	v110321	870151	20,452.20	20,452.20	10/20/2021	INV PD		AUG-SE
51047374 CHECK DATE: 11/03/2021		228600 VULCAN CONSTRUCTION MATERIALS LP 21011564 10/19/2021	v110321	20182010	1,814.11	1,814.11	11/05/2021	INV PD		GRAVEL
9096628087 CHECK DATE: 11/03/2021		270017 W W GRAINGER INC 22000900 10/22/2021	v110321	870152	142.54	142.54	10/28/2021	INV PD		PUMP F
9095521986 CHECK DATE: 11/03/2021		909521986 22000313 10/21/2021	v110321	870152	186.36	186.36	10/28/2021	INV PD		RAGS,
9089925342 CHECK DATE: 11/03/2021		9089925342 21011873 10/18/2021	v110321	870152	66.96	66.96	10/28/2021	INV PD		HAND T
9093579648 CHECK DATE: 11/03/2021		9093579648 22000845 10/20/2021	v110321	870152	358.94	358.94	10/28/2021	INV PD		FIRE S
9098815112 CHECK DATE: 11/03/2021		9098815112 22001032 10/26/2021	v110321	870152	78.56	78.56	11/04/2021	INV PD		BRYCE/
9100712299 CHECK DATE: 11/03/2021		9100712299 22001092 10/27/2021	v110321	870152	36.72	36.72	11/04/2021	INV PD		CR123
9097360821 CHECK DATE: 11/03/2021		9097360821 22000966 10/25/2021	v110321	870152	45.70	45.70	11/04/2021	INV PD		FACILI

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
280831 WALKER ELECTRIC SUPPLY LLC					915.78					
27679	22000815	10/20/2021	v110321	870153	540.00	540.00	11/04/2021	INV	PD	CABLE
CHECK DATE: 11/03/2021										
232872 WARD INTERNATIONAL TRUCKS LLC										
R101004371 01	22001128	10/28/2021	v110321	20182011	277.91	277.91	11/08/2021	INV	PD	OIL CH
CHECK DATE: 11/03/2021										
281928 WATTIER SURVEYING INC										
21-158		10/17/2021	v110321	870154	20,200.00	20,200.00	11/11/2021	INV	PD	C0429
CHECK DATE: 11/03/2021										
234520 WESCO GAS & WELDING SUPPLY INC										
2001074279	22000888	10/25/2021	v110321	20182012	376.80	376.80	11/05/2021	INV	PD	MIG WI
CHECK DATE: 11/03/2021										
2001075127	22000717	10/27/2021	v110321	20182012	449.93	449.93	11/04/2021	INV	PD	REPAIR
CHECK DATE: 11/03/2021										
					826.73					
282363 WEST PUBLISHING CORPORATION										
845118865		10/01/2021	v110321	870155	1,865.37	1,865.37	10/31/2021	INV	PD	ACCT#
CHECK DATE: 11/03/2021										
297010 WILLIAMS POWER & SIGNAL, LLC										
1002.03		09/30/2021	v110321	870156	218,257.30	207,344.43	10/30/2021	INV	PD	INVOIC
CHECK DATE: 11/03/2021										
237250 WILSON DISMUKES INC										
901682	21016726	10/28/2021	v110321	20182038	389.71	389.71	10/29/2021	INV	PD	STOCK
CHECK DATE: 11/02/2021										
901685	22000927	10/28/2021	v110321	20182038	149.75	149.75	10/29/2021	INV	PD	STOCK
CHECK DATE: 11/02/2021										
901686	22001196	10/28/2021	v110321	20182038	41.97	41.97	10/29/2021	INV	PD	PARTS
CHECK DATE: 11/02/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
183600 WITTICHEN SUPPLY CO INC					581.43					
S102250692.001	21009815	10/21/2021	v110321	20182031	139.32	139.32	10/22/2021	INV	PD	AIR CO
CHECK DATE: 11/02/2021										
295853 WOERNER TURF & LANDSCAPE SUPPLY										
227434	22000792	10/21/2021	v110321	870157	625.00	625.00	10/28/2021	INV	PD	SOD
CHECK DATE: 11/03/2021										
253545 YAMAHA GOLF CAR COMPANY										
92125301		09/28/2021	v110321	870158	33.99	33.99	10/27/2021	INV	PD	Repair
CHECK DATE: 11/03/2021										
281979 ZEBRA MARKETING CORP										
2311-1	21016864	10/14/2021	v110321	870159	1,000.00	1,000.00	11/12/2021	INV	PD	SPECIA
CHECK DATE: 11/03/2021										
					1,000.00					
576 INVOICES					1,698,282.16					

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