

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
045542		11/19/2021	v121521	871075	203.52	203.52	12/19/2021	INV	PD	PLUMBI
CHECK DATE: 12/15/2021										
045558		11/23/2021	v121521	871075	504.75	504.75	12/23/2021	INV	PD	PLUMBI
CHECK DATE: 12/15/2021										
					708.27					
291178 AIRGAS USA LLC										
9117037391	21012545	08/31/2021	v121521	20182734	10.05	10.05	12/06/2021	INV	PD	TAPE M
CHECK DATE: 12/13/2021										
9119286111	22001345	11/02/2021	v121521	20182734	41.34	41.34	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021										
9119310619	22001345	11/02/2021	v121521	20182734	90.97	90.97	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021										
9119310618	22001345	11/02/2021	v121521	20182734	57.89	57.89	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021										
9119310620	22001345	11/03/2021	v121521	20182734	20.67	20.67	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021										
9119479094	22001345	11/05/2021	v121521	20182734	62.02	62.02	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021										
9119815884	22001345	11/16/2021	v121521	20182734	99.23	99.23	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021										
9119855035	22001345	11/17/2021	v121521	20182734	124.04	124.04	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021										
9119854844	22001345	11/17/2021	v121521	20182734	24.81	24.81	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021										
9120056425	22001345	11/23/2021	v121521	20182734	78.56	78.56	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021										
9120087639	22001345	11/23/2021	v121521	20182734	33.08	33.08	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021										
9120180816	22001345	11/30/2021	v121521	20182734	41.35	41.35	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021										
9114952310	22001345	07/01/2021	v121521	20182734	37.21	37.21	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021										
9114952311	22001345	07/01/2021	v121521	20182734	24.81	24.81	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
9119563241		22001345 11/09/2021	v121521	20182734	78.56		78.56	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021											
9119563242		22001345 11/09/2021	v121521	20182734	49.62		49.62	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021											
9117250501		22001345 09/03/2021	v121521	20182734	41.35		41.35	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021											
9117250502		22001345 09/03/2021	v121521	20182734	8.27		8.27	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021											
9117250503		22001345 09/07/2021	v121521	20182734	33.08		33.08	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021											
9117250504		22001345 09/07/2021	v121521	20182734	16.54		16.54	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021											
9120087638		22001345 11/23/2021	v121521	20182734	45.48		45.48	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021											
9120087640		22001345 11/24/2021	v121521	20182734	66.16		66.16	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021											
9120317235		22001345 12/02/2021	v121521	20182734	132.31		132.31	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021											
9120316994		22001345 12/02/2021	v121521	20182734	33.08		33.08	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021											
9120397232		22001345 12/07/2021	v121521	20182734	41.35		41.35	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021											
9120397233		22001345 12/07/2021	v121521	20182734	41.34		41.34	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021											
9117250499		22001345 09/02/2021	v121521	20182734	99.23		99.23	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021											
9117250500		22001345 09/03/2021	v121521	20182734	24.81		24.81	12/09/2021	INV	PD	OXYGEN
CHECK DATE: 12/13/2021											
290187 ALABAMA MEDIA GROUP					1,457.21						
0010181203		12/05/2021	v121521	20182729	97.01		97.01	12/06/2021	INV	PD	204181
CHECK DATE: 12/13/2021											
10154118		12/06/2021	v121521	20182730	679.85		679.85	12/07/2021	INV	PD	acct#1
CHECK DATE: 12/13/2021											
0010154107		12/06/2021	v121521	20182731	692.27		692.27	12/07/2021	INV	PD	acct #
CHECK DATE: 12/13/2021											

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0010161682		12/06/2021	v121521	20182732	609.88	609.88	12/07/2021	INV	PD	acct #
CHECK DATE: 12/13/2021										
0010168159		12/01/2021	v121521	20182733	100.51	100.51	12/02/2021	INV	PD	acct #
CHECK DATE: 12/13/2021										
293976 ALLSTATES CONSULTING SERVICES					<b>2,179.52</b>					
TN32285		11/21/2021	v121521	871076	493.80	493.80	11/22/2021	INV	PD	HUBBAR
CHECK DATE: 12/15/2021										
TN32286		11/21/2021	v121521	871076	1,497.60	1,497.60	11/22/2021	INV	PD	HACKNE
CHECK DATE: 12/15/2021										
TN32287		11/21/2021	v121521	871076	1,401.60	1,401.60	11/22/2021	INV	PD	MUTERT
CHECK DATE: 12/15/2021										
TN32288		11/28/2021	v121521	871076	395.04	395.04	11/29/2021	INV	PD	HUBBAR
CHECK DATE: 12/15/2021										
TN32289		11/28/2021	v121521	871076	1,420.80	1,420.80	11/29/2021	INV	PD	HACKNE
CHECK DATE: 12/15/2021										
TN32290		11/28/2021	v121521	871076	441.60	441.60	11/29/2021	INV	PD	MUTERT
CHECK DATE: 12/15/2021										
TN32274		11/28/2021	v121521	871076	1,638.40	1,638.40	11/29/2021	INV	PD	CONSUL
CHECK DATE: 12/15/2021										
TN32273		11/21/2021	v121521	871076	1,868.80	1,868.80	11/22/2021	INV	PD	CONSUL
CHECK DATE: 12/15/2021										
TN32276		11/28/2021	v121521	871076	2,201.60	2,201.60	11/29/2021	INV	PD	PAUL C
CHECK DATE: 12/15/2021										
TN32275		11/21/2021	v121521	871076	2,201.60	2,201.60	11/22/2021	INV	PD	PAUL C
CHECK DATE: 12/15/2021										
297068 ALPHA-LIT MS GULF COAST LLC					<b>13,560.84</b>					
325346		12/06/2021	v121521	20182672	560.00	560.00	12/06/2021	INV	PD	12.11.
CHECK DATE: 12/15/2021										
325347		12/06/2021	v121521	20182673	1,039.00	1,039.00	12/06/2021	INV	PD	12.11.
CHECK DATE: 12/15/2021										
296891 AMER SPORTS					<b>1,599.00</b>					
4536275049	22001945	12/03/2021	v121521	871077	263.33	263.33	12/10/2021	INV	PD	SPECIA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/15/2021										
297090 ANGELA C HARRIS										
202134		11/29/2021	v121521	20182674	528.00	528.00	12/04/2021	INV PD		LEGAL
CHECK DATE: 12/15/2021										
202135		12/03/2021	v121521	20182674	792.00	792.00	12/08/2021	INV PD		LEGAL
CHECK DATE: 12/15/2021										
202136		12/10/2021	v121521	20182674	770.00	770.00	12/11/2021	INV PD		LEGAL
CHECK DATE: 12/15/2021										
					2,090.00					
286991 ARK ANIMAL CLINIC & REHABILITATION CENTER										
83109		12/02/2021	v121521	20182675	4,168.30	4,168.30	12/07/2021	INV PD		MOBILE
CHECK DATE: 12/15/2021										
83131		12/03/2021	v121521	20182675	200.25	200.25	12/07/2021	INV PD		MOBILE
CHECK DATE: 12/15/2021										
					4,368.55					
278457 AUTOMOTIVE PAINTERS SUPPLY										
1 100174	22002097	11/22/2021	v121521	871078	83.10	83.10	12/22/2021	INV PD		STOCK
CHECK DATE: 12/15/2021										
294517 AUTONATION HONDA AT BEL AIR MALL										
680900	22002579	12/03/2021	v121521	871079	224.01	224.01	12/21/2021	INV PD		PARTS-
CHECK DATE: 12/15/2021										
680918	22002579	12/04/2021	v121521	871079	390.66	390.66	12/21/2021	INV PD		PARTS-
CHECK DATE: 12/15/2021										
					614.67					
297022 BABOLAT										
2776481	22002593	12/04/2021	v121521	871080	276.40	276.40	12/09/2021	INV PD		SOCK F
CHECK DATE: 12/15/2021										
20300 BAGBY ELEVATOR COMPANY INC										
jc22676	22000596	11/29/2021	v121521	871081	695.00	695.00	12/06/2021	INV PD		ELEVAT
CHECK DATE: 12/15/2021										
295055 BAY CONCRETE INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
143323	21015638	11/23/2021	v121521	871082	400.50	400.50	12/07/2021	INV	PD	CONCRE
CHECK DATE: 12/15/2021										
294097 BAY SHORE FLUID POWER										
01051785	22001817	11/19/2021	v121521	871083	49.00	49.00	12/06/2021	INV	PD	STOCK
CHECK DATE: 12/15/2021										
22121 BAY SIDE RUBBER & PRODUCTS INC										
12620	22001430	11/30/2021	v121521	20182705	25.10	25.10	12/08/2021	INV	PD	HOSE/P
CHECK DATE: 12/13/2021										
12631	22001801	11/30/2021	v121521	20182705	757.46	757.46	12/08/2021	INV	PD	HOSES-
CHECK DATE: 12/13/2021										
12632	22001822	11/30/2021	v121521	20182705	191.66	191.66	12/08/2021	INV	PD	HOSE-A
CHECK DATE: 12/13/2021										
12650	22002268	11/30/2021	v121521	20182705	290.46	290.46	12/08/2021	INV	PD	HOSES-
CHECK DATE: 12/13/2021										
12649	22002269	11/30/2021	v121521	20182705	290.46	290.46	12/08/2021	INV	PD	HOSES-
CHECK DATE: 12/13/2021										
12648	22002270	11/30/2021	v121521	20182705	224.70	224.70	12/08/2021	INV	PD	HOSES-
CHECK DATE: 12/13/2021										
12643	22002275	11/30/2021	v121521	20182705	292.80	292.80	12/08/2021	INV	PD	HOSES-
CHECK DATE: 12/13/2021										
12642	22002276	11/30/2021	v121521	20182705	336.66	336.66	12/08/2021	INV	PD	HOSES-
CHECK DATE: 12/13/2021										
12641	22002277	11/30/2021	v121521	20182705	336.66	336.66	12/08/2021	INV	PD	HOSES-
CHECK DATE: 12/13/2021										
12660	22002437	11/30/2021	v121521	20182705	6.00	6.00	12/08/2021	INV	PD	PARTS-
CHECK DATE: 12/13/2021										
12647	22002271	11/30/2021	v121521	20182705	271.08	271.08	12/08/2021	INV	PD	HOSES-
CHECK DATE: 12/13/2021										
12646	22002272	11/30/2021	v121521	20182705	208.56	208.56	12/08/2021	INV	PD	HOSES-
CHECK DATE: 12/13/2021										
12645	22002273	11/30/2021	v121521	20182705	208.56	208.56	12/08/2021	INV	PD	HOSES-
CHECK DATE: 12/13/2021										
12644	22002274	11/30/2021	v121521	20182705	292.80	292.80	12/08/2021	INV	PD	HOSES-
CHECK DATE: 12/13/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297310 BC FABRICATION, LLC DBA KSH FUEL PRODUCTS					3,732.96					
71005	21016490	12/01/2021	v121521	871084	23,375.00	23,375.00	12/03/2021	INV	PD	ENCLOS
CHECK DATE:		12/15/2021								
22254 BEARD EQUIPMENT COMPANY										
1501843	22002421	12/07/2021	v121521	871085	895.73	895.73	12/08/2021	INV	PD	PARTS-
CHECK DATE:		12/15/2021								
1501841	22002422	12/07/2021	v121521	871085	895.73	895.73	12/08/2021	INV	PD	PARTS-
CHECK DATE:		12/15/2021								
1501844	22002423	12/07/2021	v121521	871085	895.73	895.73	12/08/2021	INV	PD	PARTS-
CHECK DATE:		12/15/2021								
					2,687.19					
292932 BEYOND TECHNOLOGY										
281832	22001949	11/30/2021	v121521	20182737	2,388.98	2,388.98	12/04/2021	INV	PD	TONER
CHECK DATE:		12/13/2021								
294977 BIG MOORE ROOFING										
325199		12/01/2021	v121521	871086	13,080.00	13,080.00	12/02/2021	INV	PD	Critic
CHECK DATE:		12/15/2021								
296205 BLISS PRODUCTS AND SERVICES INC										
22013	22000250	11/29/2021	v121521	871087	2,336.40	2,336.40	11/29/2021	INV	PD	PLAYGR
CHECK DATE:		12/15/2021								
22031	22000225	12/02/2021	v121521	871087	4,672.80	4,672.80	12/03/2021	INV	PD	PLAYGR
CHECK DATE:		12/15/2021								
					7,009.20					
295246 BLUE 360 MEDIA LLC										
2112093854		12/10/2021	v121521	871088	917.90	917.90	12/11/2021	INV	PD	PUB. 2
CHECK DATE:		12/15/2021								
287654 BOBCAT OF MOBILE										
P35767	22002071	11/23/2021	v121521	871089	306.73	306.73	12/23/2021	INV	PD	PARTS
CHECK DATE:		12/15/2021								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
25406 BOUND TREE MEDICAL LLC										
84311849		22002501 12/03/2021	v121521	871090	2,440.00	2,440.00	12/07/2021	INV PD		AIRWAY
CHECK DATE: 12/15/2021										
84317587		22002639 12/08/2021	v121521	871090	756.48	756.48	12/09/2021	INV PD		HOSPIT
CHECK DATE: 12/15/2021										
					3,196.48					
295046 BUMPER TO BUMPER AUTO PARTS										
140 49049		22002562 12/07/2021	v121521	871091	102.66	102.66	12/08/2021	INV PD		STOCK
CHECK DATE: 12/15/2021										
140 49055		22002568 12/03/2021	v121521	871091	106.26	106.26	12/08/2021	INV PD		STOCK
CHECK DATE: 12/15/2021										
140 49138		22002635 12/07/2021	v121521	871091	210.00	210.00	12/08/2021	INV PD		PARTS-
CHECK DATE: 12/15/2021										
140 49144		22002637 12/06/2021	v121521	871091	45.32	45.32	12/08/2021	INV PD		STOCK
CHECK DATE: 12/15/2021										
140 49282		22002743 12/08/2021	v121521	871091	180.00	180.00	12/10/2021	INV PD		5W20 S
CHECK DATE: 12/15/2021										
					644.24					
294515 BURR & FORMAN LLP										
1273286		11/09/2021	v121521	20182676	28,145.00	28,145.00	11/10/2021	INV PD		NONLIT
CHECK DATE: 12/15/2021										
1273287		11/09/2021	v121521	20182676	5,692.50	5,692.50	11/10/2021	INV PD		NONLIT
CHECK DATE: 12/15/2021										
1273288		11/09/2021	v121521	20182676	1,017.50	1,017.50	11/10/2021	INV PD		NONLIT
CHECK DATE: 12/15/2021										
1273306		11/09/2021	v121521	20182676	9,500.38	9,500.38	11/10/2021	INV PD		NONLIT
CHECK DATE: 12/15/2021										
1273314		11/09/2021	v121521	20182676	110.00	110.00	11/10/2021	INV PD		NONLIT
CHECK DATE: 12/15/2021										
1279617		12/08/2021	v121521	20182676	220.00	220.00	12/09/2021	INV PD		LITIGA
CHECK DATE: 12/15/2021										
1279630		12/08/2021	v121521	20182676	12.50	12.50	12/09/2021	INV PD		LITIGA
CHECK DATE: 12/15/2021										
1279637		12/08/2021	v121521	20182676	605.00	605.00	12/09/2021	INV PD		LITIGA
CHECK DATE: 12/15/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1279641		12/08/2021	v121521	20182676	55.00	55.00	12/09/2021	INV	PD	LITIGA
CHECK DATE: 12/15/2021										
1279643		12/08/2021	v121521	20182676	30.00	30.00	12/09/2021	INV	PD	LITIGA
CHECK DATE: 12/15/2021										
1279620		12/08/2021	v121521	20182676	29,395.05	29,395.05	12/09/2021	INV	PD	NON LI
CHECK DATE: 12/15/2021										
1279621		12/08/2021	v121521	20182676	5,032.50	5,032.50	12/09/2021	INV	PD	NON LI
CHECK DATE: 12/15/2021										
1279622		12/08/2021	v121521	20182676	1,265.00	1,265.00	12/09/2021	INV	PD	NON LI
CHECK DATE: 12/15/2021										
1279642		12/08/2021	v121521	20182676	2,055.00	2,055.00	12/09/2021	INV	PD	NON LI
CHECK DATE: 12/15/2021										
1279624		12/08/2021	v121521	20182676	162.50	162.50	12/09/2021	INV	PD	LITIGA
CHECK DATE: 12/15/2021										
1279628		12/08/2021	v121521	20182676	867.50	867.50	12/09/2021	INV	PD	LITIGA
CHECK DATE: 12/15/2021										
291854 CALL NEWS					84,165.43					
53496x		02/11/2021	v121521	871092	1.80	1.80	12/20/2021	INV	PD	CALL N
CHECK DATE: 12/15/2021										
53497x		02/11/2021	v121521	871092	40.00	40.00	12/20/2021	INV	PD	CALL N
CHECK DATE: 12/15/2021										
295978 CANNON COCHRAN MANAGEMENT SERVICES INC					41.80					
0111519-IN		12/01/2021	v121521	20182677	100,000.00	100,000.00	12/02/2021	INV	PD	PRE FU
CHECK DATE: 12/15/2021										
0111892-IN		12/03/2021	v121521	20182678	51,743.90	51,743.90	12/04/2021	INV	PD	NOV CL
CHECK DATE: 12/15/2021										
293637 CAPITAL TRACTOR INC					151,743.90					
25759I	22001895	11/23/2021	v121521	871093	442.68	442.68	12/23/2021	INV	PD	STOCK
CHECK DATE: 12/15/2021										
295122 CARLA MORRISON THOMAS										
325620		12/08/2021	v121521	20182679	2,307.70	2,307.70	12/09/2021	INV	PD	11/29-



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/15/2021										
297060 CARRIER CORPORATION										
90163436	21010927	11/23/2021	v121521	20182680	178,809.00	178,809.00	12/06/2021	INV PD	500	To
CHECK DATE: 12/15/2021										
272932 CDW GOVERNMENT LLC										
P234480	22002495	12/01/2021	v121521	20182681	62.72	62.72	12/04/2021	INV PD	USB	PC
CHECK DATE: 12/15/2021										
P250966	22002494	12/02/2021	v121521	20182681	450.24	450.24	12/04/2021	INV PD	CURVE	
CHECK DATE: 12/15/2021										
P280049	22002493	12/02/2021	v121521	20182681	216.62	216.62	12/04/2021	INV PD	ITEM:	
CHECK DATE: 12/15/2021										
P294524	21015583	12/02/2021	v121521	20182681	578.78	578.78	12/04/2021	INV PD	BRYCE/	
CHECK DATE: 12/15/2021										
p330483	22002540	12/03/2021	v121521	20182681	51.19	51.19	12/08/2021	INV PD	LAPTOP	
CHECK DATE: 12/15/2021										
p507595	22002541	12/08/2021	v121521	20182681	7,875.00	7,875.00	12/10/2021	INV PD	FARONI	
CHECK DATE: 12/15/2021										
					9,234.55					
37738 CHAPMAN COMPANY LLC										
31301-rev	21007841	10/25/2021	v121521	20182706	2,601.00	2,601.00	12/07/2021	INV PD	GEO	ZO
CHECK DATE: 12/13/2021										
295557 CHARLES L MILLER JR										
324416		11/29/2021	v121521	871094	14,683.50	14,683.50	12/09/2021	INV PD	SWDA	J
CHECK DATE: 12/15/2021										
296256 CHRIS FRANCIS TREE CARE										
20000	21015515	09/15/2021	v121521	20182682	65,211.21	65,211.21	12/10/2021	INV PD	GRELOT	
CHECK DATE: 12/15/2021										
20001	21015516	11/10/2021	v121521	20182682	33,385.26	33,385.26	12/10/2021	INV PD	GRELOT	
CHECK DATE: 12/15/2021										
20002	21015517	12/01/2021	v121521	20182682	42,243.78	42,243.78	12/10/2021	INV PD	GRELOT	
CHECK DATE: 12/15/2021										

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					140,840.25						
4102369986		11/19/2021	v121521	871095	29.35	29.35		12/19/2021	INV	PD	Unifor
CHECK DATE: 12/15/2021											
4102369869		11/19/2021	v121521	871095	470.55	470.55		12/19/2021	INV	PD	Unifor
CHECK DATE: 12/15/2021											
4102369865		11/19/2021	v121521	871095	196.88	196.88		12/19/2021	INV	PD	Unifor
CHECK DATE: 12/15/2021											
4102369834		11/19/2021	v121521	871095	164.17	164.17		12/19/2021	INV	PD	Unifor
CHECK DATE: 12/15/2021											
4102369521		11/19/2021	v121521	871095	4.57	4.57		12/19/2021	INV	PD	Unifor
CHECK DATE: 12/15/2021											
4102369639		11/19/2021	v121521	871095	15.40	15.40		12/19/2021	INV	PD	Unifor
CHECK DATE: 12/15/2021											
4102708043		11/23/2021	v121521	871095	36.17	36.17		12/23/2021	INV	PD	Unifor
CHECK DATE: 12/15/2021											
4102824198		11/24/2021	v121521	871095	29.51	29.51		12/24/2021	INV	PD	MONTHL
CHECK DATE: 12/15/2021											
4102369747		11/19/2021	v121521	871095	104.91	104.91		12/19/2021	INV	PD	Unifor
CHECK DATE: 12/15/2021											
4102369721		11/19/2021	v121521	871095	59.64	59.64		12/19/2021	INV	PD	Unifor
CHECK DATE: 12/15/2021											
4102369926		11/19/2021	v121521	871095	32.25	32.25		12/19/2021	INV	PD	Unifor
CHECK DATE: 12/15/2021											
4102366937		11/19/2021	v121521	871095	57.96	57.96		12/19/2021	INV	PD	Unifor
CHECK DATE: 12/15/2021											
4102369859		11/19/2021	v121521	871095	85.54	85.54		12/19/2021	INV	PD	Unifor
CHECK DATE: 12/15/2021											
4102691471		11/23/2021	v121521	871095	92.93	92.93		12/23/2021	INV	PD	Unifor
CHECK DATE: 12/15/2021											
4102492254		11/22/2021	v121521	871095	18.22	18.22		12/22/2021	INV	PD	Unifor
CHECK DATE: 12/15/2021											
4102369939		11/19/2021	v121521	871095	29.00	29.00		12/19/2021	INV	PD	MAT RE
CHECK DATE: 12/15/2021											
4102708077		11/23/2021	v121521	871095	24.77	24.77		12/23/2021	INV	PD	MAT RE
CHECK DATE: 12/15/2021											

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4102492234		11/22/2021	v121521	871095	24.54	24.54	12/22/2021	INV	PD	MAT RE
CHECK DATE: 12/15/2021										
4102689228		11/23/2021	v121521	871095	30.36	30.36	12/23/2021	INV	PD	MAT RE
CHECK DATE: 12/15/2021										
4103856457		12/07/2021	v121521	871095	30.74	30.74	12/09/2021	INV	PD	INV #4
CHECK DATE: 12/15/2021										
4102691407		11/23/2021	v121521	871095	14.36	14.36	12/23/2021	INV	PD	Unifor
CHECK DATE: 12/15/2021										
4102691418		11/23/2021	v121521	871095	12.90	12.90	12/23/2021	INV	PD	Unifor
CHECK DATE: 12/15/2021										
4102824048		11/24/2021	v121521	871095	18.21	18.21	12/24/2021	INV	PD	ACCT#
CHECK DATE: 12/15/2021										
4102824284		11/24/2021	v121521	871095	19.81	19.81	12/24/2021	INV	PD	ACCT#
CHECK DATE: 12/15/2021										
4102492220		11/22/2021	v121521	871095	24.80	24.80	12/22/2021	INV	PD	ACCT#
CHECK DATE: 12/15/2021										
					1,627.54					
296766 COASTAL TREE COMPANY										
000363	22001991	12/07/2021	v121521	20182683	13,000.00	13,000.00	12/09/2021	INV	PD	CLEARA
CHECK DATE: 12/15/2021										
000365	21016609	12/09/2021	v121521	20182683	13,000.00	13,000.00	12/10/2021	INV	PD	TREE M
CHECK DATE: 12/15/2021										
					26,000.00					
38450 CUMMINS MID-SOUTH LLC										
D3 56474	22001230	11/05/2021	v121521	20182707	203.28	203.28	12/08/2021	INV	PD	STOCK
CHECK DATE: 12/13/2021										
295628 CYTRANET										
4163		11/01/2021	v121521	20182684	750.00	750.00	12/06/2021	INV	PD	Inv. #
CHECK DATE: 12/15/2021										
4203		12/01/2021	v121521	20182684	750.00	750.00	12/06/2021	INV	PD	Inv. #
CHECK DATE: 12/15/2021										
					1,500.00					
296245 DAVIS & FIELDS P C										
37902		11/16/2021	v121521	871096	1,560.00	1,560.00	12/04/2021	INV	PD	FILE #

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/15/2021										
44000 DELCHAMPS PRINTING COMPANY INC										
61530	22001028	11/29/2021	v121521	871097	1,195.00	1,195.00	12/06/2021	INV PD	CHIEF	
CHECK DATE: 12/15/2021										
290427 DELL CONSULTING LLC										
19-118-2		11/30/2021	v121521	20182685	3,100.00	3,100.00	12/01/2021	INV PD	FOR PR	
CHECK DATE: 12/15/2021										
44605 DENNIS ALUMINUM PRODUCTS										
21225	21014529	12/03/2021	v121521	871098	21,860.00	21,860.00	12/09/2021	INV PD	DECORA	
CHECK DATE: 12/15/2021										
295035 DIVERSIFIED MAINTENANCE - RWS LLC										
475454		12/01/2021	v121521	871099	3,900.98	3,900.98	12/02/2021	INV PD	JANITO	
CHECK DATE: 12/15/2021										
46570 DIXIE BUILDING SUPPLY CO INC										
20079116	22002616	12/07/2021	v121521	871100	356.88	356.88	12/07/2021	INV PD	METAL,	
CHECK DATE: 12/15/2021										
47630 DORTCH FIGURES & SONS INC										
000693		12/09/2021	v121521	871101	23,864.00	23,864.00	12/09/2021	INV PD	Contra	
CHECK DATE: 12/15/2021										
48365 DUEITTS BATTERY SUPPLY INC										
112000	22002727	12/08/2021	v121521	20182708	299.50	299.50	12/10/2021	INV PD	PARTS-	
CHECK DATE: 12/13/2021										
276011 ELEANOR JANICE JONES ATTORNEY AT LAW										
325621		12/08/2021	v121521	20182686	2,307.70	2,307.70	12/09/2021	INV PD	11/29-	
CHECK DATE: 12/15/2021										
55656 EMPIRE TRUCK SALES LLC										
CE010302869 01	22002358	11/30/2021	v121521	20182709	58.30	58.30	12/03/2021	INV PD	PARTS-	
CHECK DATE: 12/13/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294482 ENGINEERED COOLING SERVICES										
SV117868		11/30/2021	v121521	871102	1,641.66	1,641.66	12/06/2021	INV PD		Cust #
CHECK DATE: 12/15/2021										
295259 FASTSIGNS OF MOBILE & THE EASTERN SHORE										
2068-23973	22002165	12/08/2021	v121521	20182687	116.00	116.00	12/09/2021	INV PD		POSTER
CHECK DATE: 12/15/2021										
294798 FAUSAK TIRES & SERVICE										
2241678	22002481	12/02/2021	v121521	871103	69.95	69.95	12/21/2021	INV PD		OIL CH
CHECK DATE: 12/15/2021										
2241674	22002482	12/02/2021	v121521	871103	69.95	69.95	12/21/2021	INV PD		OIL CH
CHECK DATE: 12/15/2021										
2241680	22002470	12/02/2021	v121521	871103	69.95	69.95	12/21/2021	INV PD		OIL CH
CHECK DATE: 12/15/2021										
2241671	22002473	12/02/2021	v121521	871103	69.95	69.95	12/21/2021	INV PD		OIL CH
CHECK DATE: 12/15/2021										
2241681	22002475	12/02/2021	v121521	871103	69.95	69.95	12/21/2021	INV PD		OIL CH
CHECK DATE: 12/15/2021										
2241679	22002477	12/02/2021	v121521	871103	69.95	69.95	12/21/2021	INV PD		OIL CH
CHECK DATE: 12/15/2021										
2241555	22002321	12/01/2021	v121521	871103	89.95	89.95	12/21/2021	INV PD		OIL CH
CHECK DATE: 12/15/2021										
2241682	22002467	12/02/2021	v121521	871103	89.95	89.95	12/21/2021	INV PD		OIL CH
CHECK DATE: 12/15/2021										
2241391	22002192	11/26/2021	v121521	871103	49.95	49.95	12/23/2021	INV PD		OIL CH
CHECK DATE: 12/15/2021										
2241386	22002195	11/26/2021	v121521	871103	69.95	69.95	12/21/2021	INV PD		OIL CH
CHECK DATE: 12/15/2021										
2241352	22002309	12/01/2021	v121521	871103	69.95	69.95	12/21/2021	INV PD		OIL CH
CHECK DATE: 12/15/2021										
2241561	22002313	12/01/2021	v121521	871103	69.95	69.95	12/21/2021	INV PD		OIL CH
CHECK DATE: 12/15/2021										
2241384	22002188	11/26/2021	v121521	871103	49.95	49.95	12/21/2021	INV PD		OIL CH
CHECK DATE: 12/15/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
2241385		22002190 11/26/2021	v121521	871103	89.95		89.95	12/21/2021	INV	PD	OIL CH
CHECK	DATE:	12/15/2021									
2241552		22002314 12/01/2021	v121521	871103	89.95		89.95	12/21/2021	INV	PD	OIL CH
CHECK	DATE:	12/15/2021									
2241556		22002318 12/01/2021	v121521	871103	69.95		69.95	12/21/2021	INV	PD	OIL CH
CHECK	DATE:	12/15/2021									
2241548		22002319 12/01/2021	v121521	871103	69.95		69.95	12/21/2021	INV	PD	OIL CH
CHECK	DATE:	12/15/2021									
2241380		22002138 11/26/2021	v121521	871103	69.95		69.95	12/21/2021	INV	PD	OIL CH
CHECK	DATE:	12/15/2021									
2241382		22002191 11/26/2021	v121521	871103	69.95		69.95	12/21/2021	INV	PD	OIL CH
CHECK	DATE:	12/15/2021									
2241387		22002193 11/26/2021	v121521	871103	69.95		69.95	12/21/2021	INV	PD	OIL CH
CHECK	DATE:	12/15/2021									
2241381		22002194 11/26/2021	v121521	871103	69.95		69.95	12/21/2021	INV	PD	OIL CH
CHECK	DATE:	12/15/2021									
2241617		22002388 12/01/2021	v121521	871103	69.95		69.95	12/21/2021	INV	PD	OIL CH
CHECK	DATE:	12/15/2021									
2241566		22002391 12/01/2021	v121521	871103	69.95		69.95	12/21/2021	INV	PD	OIL CH
CHECK	DATE:	12/15/2021									
2241349		22002312 12/01/2021	v121521	871103	69.95		69.95	12/21/2021	INV	PD	OIL CH
CHECK	DATE:	12/15/2021									
2241553		22002315 12/01/2021	v121521	871103	69.95		69.95	12/21/2021	INV	PD	OIL CH
CHECK	DATE:	12/15/2021									
2241549		22002316 12/01/2021	v121521	871103	69.95		69.95	12/21/2021	INV	PD	OIL CH
CHECK	DATE:	12/15/2021									
2241541		22002317 12/01/2021	v121521	871103	69.95		69.95	12/21/2021	INV	PD	OIL CH
CHECK	DATE:	12/15/2021									
2241623		22002404 12/01/2021	v121521	871103	69.95		69.95	12/21/2021	INV	PD	OIL CH
CHECK	DATE:	12/15/2021									
2241618		22002405 12/01/2021	v121521	871103	69.95		69.95	12/21/2021	INV	PD	OIL CH
CHECK	DATE:	12/15/2021									
3119148		22002320 11/30/2021	v121521	871103	69.95		69.95	12/21/2021	INV	PD	OIL CH
CHECK	DATE:	12/15/2021									
2241622		22002322 12/01/2021	v121521	871103	69.95		69.95	12/21/2021	INV	PD	OIL CH
CHECK	DATE:	12/15/2021									
2241564		22002323 12/01/2021	v121521	871103	69.95		69.95	12/21/2021	INV	PD	OIL CH

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE:	12/15/2021									
2241620	22002384	12/01/2021	v121521	871103	69.95	69.95	12/21/2021	INV PD		OIL CH
CHECK DATE:	12/15/2021									
2241684	22002479	12/02/2021	v121521	871103	69.95	69.95	12/21/2021	INV PD		OIL CH
CHECK DATE:	12/15/2021									
2241676	22002480	12/02/2021	v121521	871103	69.95	69.95	12/21/2021	INV PD		OIL CH
CHECK DATE:	12/15/2021									
2241565	22002395	12/01/2021	v121521	871103	69.95	69.95	12/21/2021	INV PD		OIL CH
CHECK DATE:	12/15/2021									
2241621	22002398	12/01/2021	v121521	871103	69.95	69.95	12/21/2021	INV PD		OIL CH
CHECK DATE:	12/15/2021									
2241625	22002398	12/01/2021	v121521	871103	69.95	69.95	12/21/2021	INV PD		OIL CH
CHECK DATE:	12/15/2021									
2241568	22002400	12/01/2021	v121521	871103	69.95	69.95	12/21/2021	INV PD		OIL CH
CHECK DATE:	12/15/2021									
62301 FEDEX					2,768.05					
7-576-49075		11/24/2021	v121521	871104	344.55	344.55	11/24/2021	INV PD		POSTAG
CHECK DATE:	12/15/2021									
8 FIRE DEPT ONE TIME PAY VENDOR										
16769350		11/23/2021	v121521	871105	190.33	190.33	12/23/2021	INV PD		REFUND
CHECK DATE:	12/15/2021									
PAYEE: UNITED HEALTHCARE										
279450 FITNESS PRO										
26317	21014794	11/30/2021	v121521	20182726	502.60	502.60	12/09/2021	INV PD		GYM EQ
CHECK DATE:	12/13/2021									
271575 FLEETPRIDE INC										
86568411	22002048	11/23/2021	v121521	871106	96.80	96.80	12/23/2021	INV PD		PARTS-
CHECK DATE:	12/15/2021									
86593124	22002180	11/23/2021	v121521	871106	119.51	119.51	12/24/2021	INV PD		STOCK
CHECK DATE:	12/15/2021									
86499024	22002121	11/22/2021	v121521	871106	443.64	443.64	12/22/2021	INV PD		STOCK
CHECK DATE:	12/15/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295679 FUN EXPRESS					659.95					
712780366-02	22001146	10/28/2021	v121521	871107	2,941.36	2,941.36	12/07/2021	INV	PD	2021 C
CHECK DATE: 12/15/2021										
70216 GALLS LLC										
bc1486446	22000683	11/12/2021	v121521	871108	222.00	222.00	11/29/2021	INV	PD	OFFICE
CHECK DATE: 12/15/2021										
bc1488466	22000563	11/16/2021	v121521	871108	88.00	88.00	11/29/2021	INV	PD	RYAN B
CHECK DATE: 12/15/2021										
BC1493152		11/23/2021	v121521	871108	336.59	336.59	12/23/2021	INV	PD	PER BU
CHECK DATE: 12/15/2021										
BC1493172		11/23/2021	v121521	871108	350.00	350.00	12/23/2021	INV	PD	PER BU
CHECK DATE: 12/15/2021										
BC1494371		11/24/2021	v121521	871108	351.00	351.00	12/24/2021	INV	PD	PER BU
CHECK DATE: 12/15/2021										
BC1493269		11/23/2021	v121521	871108	360.25	360.25	12/23/2021	INV	PD	PER BU
CHECK DATE: 12/15/2021										
BC1493616		11/23/2021	v121521	871108	330.98	330.98	12/23/2021	INV	PD	PER BU
CHECK DATE: 12/15/2021										
BC1494679		11/24/2021	v121521	871108	288.75	288.75	12/24/2021	INV	PD	PER BU
CHECK DATE: 12/15/2021										
bc1462606	21016472	10/11/2021	v121521	871108	535.97	535.97	12/07/2021	INV	PD	MATTHE
CHECK DATE: 12/15/2021										
bc1459677	21016466	10/06/2021	v121521	871108	129.00	129.00	12/07/2021	INV	PD	CLAYTO
CHECK DATE: 12/15/2021										
BC1493528		11/23/2021	v121521	871108	346.84	346.84	12/23/2021	INV	PD	PER BU
CHECK DATE: 12/15/2021										
BC1493542		11/23/2021	v121521	871108	87.25	87.25	12/23/2021	INV	PD	PER BU
CHECK DATE: 12/15/2021										
BC1493556		11/23/2021	v121521	871108	240.00	240.00	12/23/2021	INV	PD	PER BU
CHECK DATE: 12/15/2021										
BC1493604		11/23/2021	v121521	871108	48.00	48.00	12/23/2021	INV	PD	PER BU
CHECK DATE: 12/15/2021										
bc1459677a	21016465	10/06/2021	v121521	871108	406.97	406.97	12/07/2021	INV	PD	CLAYTO
CHECK DATE: 12/15/2021										



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
bc1461660	21016469	10/08/2021	v121521	871108	406.97		406.97	12/07/2021	INV	PD	THOMAS
CHECK DATE: 12/15/2021											
BC1493672		11/23/2021	v121521	871108	68.75		68.75	12/23/2021	INV	PD	PER BU
CHECK DATE: 12/15/2021											
BC1493682		11/23/2021	v121521	871108	98.63		98.63	12/23/2021	INV	PD	PER BU
CHECK DATE: 12/15/2021											
BC1493795		11/23/2021	v121521	871108	225.50		225.50	12/23/2021	INV	PD	PER BU
CHECK DATE: 12/15/2021											
BC1494913		11/24/2021	v121521	871108	236.50		236.50	12/24/2021	INV	PD	PER BU
CHECK DATE: 12/15/2021											
296302 GEOGRAPHIC INFORMATION SERVICES, INC.					5,157.95						
gis-16176	22002492	11/11/2021	v121521	871109	571.95		571.95	12/07/2021	INV	PD	SR GEO
CHECK DATE: 12/15/2021											
72600 GEOTECHNICAL ENGINEERING-TESTING INC											
21175-1121-377		11/30/2021	v121521	20182688	4,132.00		4,132.00	12/01/2021	INV	PD	PROF S
CHECK DATE: 12/15/2021											
292819 GILMORE SERVICES											
0131416		11/25/2021	v121521	20182736	68.00		68.00	12/25/2021	INV	PD	SHREDD
CHECK DATE: 12/13/2021											
0131956		11/30/2021	v121521	20182736	34.00		34.00	12/08/2021	INV	PD	INV #0
CHECK DATE: 12/13/2021											
272080 GOVERNMENT FINANCE OFFICERS ASSOCIATION OF ALABAMA					102.00						
3676		12/07/2021	v121521	871110	100.00		100.00	12/07/2021	INV	PD	BRENDA
CHECK DATE: 12/15/2021											
274757 GRIMCO INC											
027664189-02	22002614	12/07/2021	v121521	871111	289.50		289.50	12/09/2021	INV	PD	TRANSF
CHECK DATE: 12/15/2021											
027664189-01	22002614	12/07/2021	v121521	871112	122.58		122.58	12/09/2021	INV	PD	TRANSF
CHECK DATE: 12/15/2021											

VENDOR INVOICE LIST

INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	294221 GSI SERVICES LLC				412.08					
8601	CHECK DATE: 12/15/2021	11/24/2021	v121521	871113	433.75	433.75	12/24/2021	INV PD		ACCT#
	294372 GUILLES & O'HEAR LLC									
57976	CHECK DATE: 12/15/2021	12/09/2021	v121521	20182689	100.00	100.00	12/11/2021	INV PD		Title
	77600 GULF COAST MARINE SUPPLY CO INC									
1601707-01	22000942	11/24/2021	v121521	20182710	100.00	100.00	12/07/2021	INV PD		FACILI
	CHECK DATE: 12/13/2021									
	77955 GULF HAULING & CONSTRUCTION INC									
G03719	CHECK DATE: 12/15/2021	11/30/2021	v121521	871114	48,258.64	48,258.64	12/07/2021	INV PD		CONTRA
	275969 GULF STATES CONSULTANTS & ADMINISTRATORS INC									
3166	CHECK DATE: 12/15/2021	12/01/2021	v121521	871115	3,000.00	3,000.00	12/07/2021	INV PD		CONSUL
	80068 HACKBARTH DELIVERY SERVICE INC									
CTD-MOB-34905	CHECK DATE: 12/15/2021	11/15/2021	v121521	871116	196.35	196.35	12/07/2021	INV PD		LOCKBO
	270772 HARRELLS LLC									
inv01574094	22001916	11/18/2021	v121521	20182723	800.52	800.52	12/08/2021	INV PD		PESTIC
	CHECK DATE: 12/13/2021									
	234242 HOSEA O WEAVER & SONS INC									
78287	22000498	11/30/2021	v121521	20182690	115.50	115.50	12/09/2021	INV PD		ASPHAL
	CHECK DATE: 12/15/2021									
78316	22000498	12/02/2021	v121521	20182690	110.55	110.55	12/09/2021	INV PD		ASPHAL
	CHECK DATE: 12/15/2021									
78325	22000498	12/03/2021	v121521	20182690	124.85	124.85	12/09/2021	INV PD		ASPHAL
	CHECK DATE: 12/15/2021									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
78331	22000498	12/06/2021	v121521	20182690	63.80	63.80	12/09/2021	INV	PD	ASPHAL
CHECK DATE: 12/15/2021										
78303	22000498	12/01/2021	v121521	20182690	115.50	115.50	12/09/2021	INV	PD	ASPHAL
CHECK DATE: 12/15/2021										
270465 INGRAM EQUIPMENT CO LLC					530.20					
0048424	22002663	12/07/2021	v121521	871117	368.20	368.20	12/09/2021	INV	PD	STOCK
CHECK DATE: 12/15/2021										
272964 JAMES B ROSSLER										
1393		12/02/2021	v121521	871118	4,575.00	4,575.00	12/09/2021	INV	PD	FILE #
CHECK DATE: 12/15/2021										
132681 JOHN M MCMAHON JR MD										
325662		12/08/2021	v121521	871119	6,000.00	6,000.00	12/09/2021	INV	PD	Emerge
CHECK DATE: 12/15/2021										
118885 KNOX ASSOCIATES INC										
inv-ka-41796	22002208	12/01/2021	v121521	871120	6,794.00	6,794.00	12/09/2021	INV	PD	AMBULA
CHECK DATE: 12/15/2021										
294048 KNOX PEST CONTROL										
2187655		11/23/2021	v121521	20182691	140.00	140.00	11/24/2021	INV	PD	HQ/ROD
CHECK DATE: 12/15/2021										
120408 LADD SUPPLY COMPANY INC										
452086	22002688	12/09/2021	v121521	871121	440.00	440.00	12/09/2021	INV	PD	VACUUM
CHECK DATE: 12/15/2021										
277578 LAGNIAPPE										
48474		12/08/2021	v121521	20182725	105.00	105.00	12/08/2021	INV	PD	12/8/2
CHECK DATE: 12/13/2021										
293003 LAWRENCE & LAWRENCE PC										
10217		11/24/2021	v121521	20182738	275.00	275.00	12/08/2021	INV	PD	Bookke
CHECK DATE: 12/13/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
125001	LEE RODGERS TIRE CO									
68537	22002452	12/07/2021	v121521	20182711	3,000.00	3,000.00	12/08/2021	INV PD	SOLID	
	CHECK DATE: 12/13/2021									
293916	LEXISNEXIS RISK SOLUTIONS									
1481485-20211130		11/01/2021	v121521	871122	2,570.00	2,570.00	11/02/2021	INV PD	ACCT#1	
	CHECK DATE: 12/15/2021									
285098	LISA BUMPERS DEEN									
325624		12/08/2021	v121521	20182692	2,692.30	2,692.30	12/09/2021	INV PD	11/29-	
	CHECK DATE: 12/15/2021									
296882	LUCKY IN LOVE									
219310	21012193	12/06/2021	v121521	871123	555.66	555.66	12/09/2021	INV PD	FALL 2	
	CHECK DATE: 12/15/2021									
294528	MAGNOLIA ANIMAL CLINIC									
(OPEN)		11/30/2021	v121521	871124	1,265.02	1,265.02	12/06/2021	INV PD	ACCT #	
	CHECK DATE: 12/15/2021									
131289	MARTIN MARIETTA MATERIALS INC									
32368664	21012525	06/28/2021	v121521	871125	993.96	993.96	12/08/2021	INV PD	LIMEST	
	CHECK DATE: 12/15/2021									
32368665	21012525	06/28/2021	v121521	871125	5,205.75	5,205.75	12/08/2021	INV PD	LIMEST	
	CHECK DATE: 12/15/2021									
					<b>6,199.71</b>					
132407	MCGRIFF TIRE COMPANY INC									
4870036836	22002443	12/01/2021	v121521	871126	178.00	178.00	12/08/2021	INV PD	AFTER	
	CHECK DATE: 12/15/2021									
4870036528	22002442	12/01/2021	v121521	871126	231.00	231.00	12/08/2021	INV PD	AFTER	
	CHECK DATE: 12/15/2021									
4870036970	22002284	12/01/2021	v121521	871126	2,096.00	2,096.00	12/08/2021	INV PD	AMBULA	
	CHECK DATE: 12/15/2021									
4870036344	22002186	11/29/2021	v121521	871126	59.95	59.95	12/08/2021	INV PD	ALIGNM	
	CHECK DATE: 12/15/2021									

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
4870036342	22002184	11/29/2021	v121521	871126	49.95	49.95	12/08/2021	INV	PD	ALIGNM
CHECK DATE: 12/15/2021										
4870036534	22002185	11/29/2021	v121521	871126	49.95	49.95	12/08/2021	INV	PD	ALIGNM
CHECK DATE: 12/15/2021										
293957 MEDICAL DISPOSAL SYSTEMS INC					<b>2,664.85</b>					
455480		11/30/2021	v121521	20182739	120.00	120.00	12/01/2021	INV	PD	DISPOS
CHECK DATE: 12/13/2021										
455479		11/30/2021	v121521	20182739	60.00	60.00	12/01/2021	INV	PD	DISPOS
CHECK DATE: 12/13/2021										
455481		11/30/2021	v121521	20182739	60.00	60.00	12/01/2021	INV	PD	DISPOS
CHECK DATE: 12/13/2021										
455483		11/30/2021	v121521	20182739	60.00	60.00	12/01/2021	INV	PD	DISPOS
CHECK DATE: 12/13/2021										
455482		11/30/2021	v121521	20182739	90.00	90.00	12/01/2021	INV	PD	DISPOS
CHECK DATE: 12/13/2021										
455484		11/30/2021	v121521	20182739	60.00	60.00	12/01/2021	INV	PD	DISPOS
CHECK DATE: 12/13/2021										
455485		11/30/2021	v121521	20182739	90.00	90.00	12/01/2021	INV	PD	DISPOS
CHECK DATE: 12/13/2021										
455486		11/30/2021	v121521	20182739	120.00	120.00	12/01/2021	INV	PD	DISPOS
CHECK DATE: 12/13/2021										
455487		11/30/2021	v121521	20182739	60.00	60.00	12/01/2021	INV	PD	DISPOS
CHECK DATE: 12/13/2021										
455571		11/30/2021	v121521	20182739	60.00	60.00	12/01/2021	INV	PD	DISPOS
CHECK DATE: 12/13/2021										
455583		11/30/2021	v121521	20182739	180.00	180.00	12/01/2021	INV	PD	DISPOS
CHECK DATE: 12/13/2021										
281106 MEDICAL SUPPLIES DEPOT					<b>960.00</b>					
01727382	22002394	11/30/2021	v121521	20182727	583.86	583.86	12/08/2021	INV	PD	HANDSA
CHECK DATE: 12/13/2021										
01727503	22002508	12/03/2021	v121521	20182727	405.00	405.00	12/07/2021	INV	PD	MASKS:
CHECK DATE: 12/13/2021										
01727520	22001738	12/03/2021	v121521	20182727	47.00	47.00	12/08/2021	INV	PD	HAND S
CHECK DATE: 12/13/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
					<u>1,035.86</u>					
296778	MICHAEL STUART DUMAS									
14	CHECK DATE: 12/15/2021	12/03/2021	v121521	871127	800.00	800.00	12/03/2021	INV PD		TREE L
					<u>4,470.72</u>					
134253	MOBILE AIRPORT AUTHORITY									
22-1410	CHECK DATE: 12/15/2021	12/01/2021	v121521	871128	3,548.05	3,548.05	12/02/2021	INV PD		GROUND
22-1409	CHECK DATE: 12/15/2021	12/01/2021	v121521	871128	922.67	922.67	12/02/2021	INV PD		RENT A
					<u>5,166.57</u>					
295067	MOBILE AREA INTERFAITH CONFERENCE INC									
325572	CHECK DATE: 12/15/2021	12/02/2021	v121521	20182693	3,059.10	3,059.10	12/03/2021	INV PD		DRAW 6
325717	CHECK DATE: 12/15/2021	12/02/2021	v121521	20182694	2,107.47	2,107.47	12/03/2021	INV PD		DRAW 7
273262	MOBILE COUNTY DISTRICT ATTORNEYS OFFICE									
27	CHECK DATE: 12/15/2021	12/08/2021	v121521	871129	3,980.21	3,980.21	12/09/2021	INV PD		SAKI19
136520	MOBILE JANITORIAL & PAPER CO INC									
390737-1	22001604 CHECK DATE: 12/13/2021	12/08/2021	v121521	20182712	86.43	86.43	12/09/2021	INV PD		JANITO
20080	MOBILE PAINT MANUFACTURING COMPANY INC									
024137560	22001503 CHECK DATE: 12/13/2021	11/22/2021	v121521	20182704	126.00	126.00	12/20/2021	INV PD		PAINT
165635	MOBILE WINSUPPLY CO									
397361 01	22001944 CHECK DATE: 12/13/2021	11/23/2021	v121521	20182716	51.04	51.04	11/24/2021	INV PD		AZALEA
139425	MOTOR CARRIER CONSULTANTS INC									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1162938		12/01/2021	v121521	20182713	342.50	342.50	12/06/2021	INV	PD	AFTR H
CHECK DATE: 12/13/2021										
1162939		12/01/2021	v121521	20182713	655.00	655.00	12/06/2021	INV	PD	AFTR H
CHECK DATE: 12/13/2021										
1163013		12/01/2021	v121521	20182713	2,348.50	2,348.50	12/06/2021	INV	PD	ONSITE
CHECK DATE: 12/13/2021										
					3,346.00					
3 MUN COURT ONE TIME PAY VENDOR										
326055		12/09/2021	v121521	871130	100.00	100.00	12/09/2021	INV	PD	RESTIT
CHECK DATE: 12/15/2021										
						PAYEE: ASHLEY REED				
326049		12/09/2021	v121521	871131	74.00	74.00	12/09/2021	INV	PD	RESTIT
CHECK DATE: 12/15/2021										
						PAYEE: BRANDON PAYNE				
325998		12/09/2021	v121521	871132	270.00	270.00	12/09/2021	INV	PD	RESTIT
CHECK DATE: 12/15/2021										
						PAYEE: FREDDIE WATSON				
326056		12/09/2021	v121521	871133	17.56	17.56	12/09/2021	INV	PD	RESTIT
CHECK DATE: 12/15/2021										
						PAYEE: HEROS SPORTS BAR				
326030		12/09/2021	v121521	871134	50.00	50.00	12/09/2021	INV	PD	RESTIT
CHECK DATE: 12/15/2021										
						PAYEE: IT'S FASHION				
325946		12/09/2021	v121521	871135	207.30	207.30	12/09/2021	INV	PD	BOND R
CHECK DATE: 12/15/2021										
						PAYEE: MACK WRIGHT				
326032		12/09/2021	v121521	871136	795.40	795.40	12/09/2021	INV	PD	RESTIT
CHECK DATE: 12/15/2021										
						PAYEE: MEGAN BURNS				
325963		12/09/2021	v121521	871137	177.00	177.00	12/09/2021	INV	PD	PAYMEN
CHECK DATE: 12/15/2021										
						PAYEE: MICHAEL MCKINNIS				
326031		12/09/2021	v121521	871138	100.00	100.00	12/09/2021	INV	PD	RESTIT
CHECK DATE: 12/15/2021										
						PAYEE: NICOLE DISIRO				
325969		12/09/2021	v121521	871139	153.37	153.37	12/09/2021	INV	PD	RESTIT
CHECK DATE: 12/15/2021										
						PAYEE: SHARON WILLIAMS				
326029		12/09/2021	v121521	871140	100.00	100.00	12/09/2021	INV	PD	RESTIT
CHECK DATE: 12/15/2021										
						PAYEE: SHOE STATION				
325984		12/09/2021	v121521	871141	768.83	768.83	12/09/2021	INV	PD	RESTIT
CHECK DATE: 12/15/2021										
						PAYEE: TAKISHA TODD				
					2,813.46					
278697 MUSCO SPORTS LIGHTING LLC										
355821	21014311	10/14/2021	v121521	871142	369,700.00	369,700.00	12/10/2021	INV	PD	MIMS P
CHECK DATE: 12/15/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
146414	NATURE INDOORS									
6215		11/25/2021	v121521	871143	282.50	282.50	12/25/2021	INV PD		Decemb
	CHECK DATE: 12/15/2021									
294547	NAVEX GLOBAL INC									
INV-634480		08/30/2021	v121521	20182695	3,950.26	3,950.26	08/31/2021	INV PD		SUBSCR
	CHECK DATE: 12/15/2021									
149290	NORTH AMERICAN FIRE EQUIPMENT CO INC									
1111085	22000551	10/22/2021	v121521	20182714	675.00	675.00	11/21/2021	INV PD		THERMA
	CHECK DATE: 12/13/2021									
274061	NORTHERN TOOL & EQUIPMENT									
8526266	22002598	12/04/2021	v121521	871144	280.00	280.00	12/15/2021	INV PD		PROPER
	CHECK DATE: 12/15/2021									
150500	OFFICE EQUIPMENT COMPANY OF MOBILE INC									
1448059-0	22002565	12/06/2021	v121521	20182715	9.49	9.49	12/07/2021	INV PD		OFFICE
	CHECK DATE: 12/13/2021									
151000	OFFICE SOLUTIONS & INNOVATIONS INC									
IN204858	22002304	11/30/2021	v121521	871145	275.84	275.84	12/20/2021	INV PD		MULTI
	CHECK DATE: 12/15/2021									
IN204906	22002372	12/02/2021	v121521	871145	118.48	118.48	12/20/2021	INV PD		TOILET
	CHECK DATE: 12/15/2021									
IN204905	22002373	12/02/2021	v121521	871145	29.62	29.62	12/20/2021	INV PD		TOLIET
	CHECK DATE: 12/15/2021									
IN204895	22002304	12/02/2021	v121521	871145	1,792.96	1,792.96	12/20/2021	INV PD		MULTI
	CHECK DATE: 12/15/2021									
IN204891	22000279	12/02/2021	v121521	871145	65.50	65.50	12/20/2021	INV PD		JANITO
	CHECK DATE: 12/15/2021									
IN204969	22002530	12/06/2021	v121521	871145	335.82	335.82	12/20/2021	INV PD		SUPPLI
	CHECK DATE: 12/15/2021									
					2,618.22					
270273	ON-LINE INFORMATION SERVICES INC									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
325525		12/01/2021	v121521	871146	277.00	277.00	12/15/2021	INV	PD	online
CHECK DATE: 12/15/2021										
294446 PATSY T RICHARDSON										
21-041		12/06/2021	v121521	20182696	25.00	25.00	12/07/2021	INV	PD	Update
CHECK DATE: 12/15/2021										
21-042		12/06/2021	v121521	20182696	100.00	100.00	12/07/2021	INV	PD	Title
CHECK DATE: 12/15/2021										
21-043		12/08/2021	v121521	20182696	25.00	25.00	12/09/2021	INV	PD	Update
CHECK DATE: 12/15/2021										
21-044		12/08/2021	v121521	20182696	100.00	100.00	12/09/2021	INV	PD	Title
CHECK DATE: 12/15/2021										
21-046		12/08/2021	v121521	20182696	100.00	100.00	12/10/2021	INV	PD	Title
CHECK DATE: 12/15/2021										
21-045		12/08/2021	v121521	20182696	100.00	100.00	12/10/2021	INV	PD	Title
CHECK DATE: 12/15/2021										
					450.00					
279229 PETROLEUM TRADERS CORPORATION										
1719280	22002175	11/26/2021	v121521	20182697	20,153.28	20,153.28	12/08/2021	INV	PD	GARAGE
CHECK DATE: 12/15/2021										
1722383	22002583	12/06/2021	v121521	20182697	16,299.85	16,299.85	12/09/2021	INV	PD	GARAGE
CHECK DATE: 12/15/2021										
1722377	22002581	12/07/2021	v121521	20182697	18,467.53	18,467.53	12/09/2021	INV	PD	MOTOR
CHECK DATE: 12/15/2021										
					54,920.66					
163543 PHILLIPS FEED CO INC										
0293	22001584	12/03/2021	v121521	871147	255.00	255.00	12/09/2021	INV	PD	HORSE
CHECK DATE: 12/15/2021										
0364	22001584	11/12/2021	v121521	871147	340.00	340.00	12/09/2021	INV	PD	HORSE
CHECK DATE: 12/15/2021										
0360	22001584	11/08/2021	v121521	871147	85.00	85.00	12/09/2021	INV	PD	HORSE
CHECK DATE: 12/15/2021										
					680.00					
284249 POT-O-GOLD RENTALS LLC										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
2453828		11/30/2021	v121521	20182728	671.00	671.00	12/01/2021	INV PD		Vars L
CHECK DATE:	12/13/2021									
2454210		11/30/2021	v121521	20182728	291.00	291.00	12/01/2021	INV PD		POG Br
CHECK DATE:	12/13/2021									
2454106		11/30/2021	v121521	20182728	190.00	190.00	12/01/2021	INV PD		POG US
CHECK DATE:	12/13/2021									
2454079		11/30/2021	v121521	20182728	2,000.00	2,000.00	12/01/2021	INV PD		POG MO
CHECK DATE:	12/13/2021									
2454149		11/30/2021	v121521	20182728	803.00	803.00	12/01/2021	INV PD		C0304
CHECK DATE:	12/13/2021									
2454216		11/30/2021	v121521	20182728	242.00	242.00	12/07/2021	INV PD		11.11.
CHECK DATE:	12/13/2021									
2454208		12/07/2021	v121521	20182728	190.00	190.00	12/07/2021	INV PD		11.16.
CHECK DATE:	12/13/2021									
2454227		11/30/2021	v121521	20182728	337.00	337.00	12/07/2021	INV PD		11.19.
CHECK DATE:	12/13/2021									
2454104		11/30/2021	v121521	20182728	139.34	139.34	12/07/2021	INV PD		11.20.
CHECK DATE:	12/13/2021									
2454147		11/30/2021	v121521	20182728	622.00	622.00	12/07/2021	INV PD		11.26.
CHECK DATE:	12/13/2021									
2454237		11/30/2021	v121521	20182728	337.00	337.00	12/07/2021	INV PD		11.27.
CHECK DATE:	12/13/2021									
292135 PROMOTIONAL DESIGNS					5,822.34					
6000	22000564	10/15/2021	v121521	20182735	6,395.74	6,395.74	11/20/2021	INV PD		RECRUI
CHECK DATE:	12/13/2021									
5902	21009148	10/01/2021	v121521	20182735	144.00	144.00	11/14/2021	INV PD		WINDBR
CHECK DATE:	12/13/2021									
6014	21015953	11/19/2021	v121521	20182735	2,496.00	2,496.00	12/08/2021	INV PD		T-SHIR
CHECK DATE:	12/13/2021									
5 REVENUE ONE TIME PAY VENDOR					9,035.74					
325775		12/09/2021	v121521	871148	2,323.99	2,323.99	12/09/2021	INV PD		EXP#00
CHECK DATE:	12/15/2021									
						PAYEE: A A A COOPER TRANSPORTATION				
325774		12/09/2021	v121521	871149	2,878.70	2,878.70	12/09/2021	INV PD		EXP#00
CHECK DATE:	12/15/2021									
						PAYEE: CLARK OIL / EXXON #22 / CHURCHS				

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
325772		12/09/2021	v121521	871150	675.00	675.00	12/09/2021	INV PD	EXP#00	
CHECK DATE: 12/15/2021						PAYEE: HORIZON RETAIL CONSTRUCTION INC				
325773		12/09/2021	v121521	871151	187.70	187.70	12/09/2021	INV PD	EXP#00	
CHECK DATE: 12/15/2021						PAYEE: JOHNSON, JENNIFER C ALLEN - MD				
325776		12/09/2021	v121521	871152	63.54	63.54	12/09/2021	INV PD	EXP#00	
CHECK DATE: 12/15/2021						PAYEE: PAWNEE LEASING CORPORATION				
325383		12/07/2021	v121521	871153	534.75	534.75	12/07/2021	INV PD	CIGARE	
CHECK DATE: 12/15/2021						PAYEE: WIGLEY AND CULP INC				
325377		12/07/2021	v121521	871154	2,282.78	2,282.78	12/07/2021	INV PD	CIGARE	
CHECK DATE: 12/15/2021						PAYEE: WL PETREY WHOLESALE CO INC				
					<b>8,946.46</b>					
190490 RITZ SAFETY LLC										
6220358	22001554	11/10/2021	v121521	20182717	95.00	95.00	11/11/2021	INV PD	FACILI	
CHECK DATE: 12/13/2021										
6221356	22001554	11/12/2021	v121521	20182717	95.00	95.00	11/16/2021	INV PD	FACILI	
CHECK DATE: 12/13/2021										
6221422	22001554	11/12/2021	v121521	20182717	95.00	95.00	11/13/2021	INV PD	FACILI	
CHECK DATE: 12/13/2021										
6221978	22001554	11/15/2021	v121521	20182717	95.00	95.00	11/16/2021	INV PD	FACILI	
CHECK DATE: 12/13/2021										
6221981	22001554	11/15/2021	v121521	20182717	95.00	95.00	11/16/2021	INV PD	FACILI	
CHECK DATE: 12/13/2021										
6221969	22001554	11/15/2021	v121521	20182717	95.00	95.00	11/16/2021	INV PD	FACILI	
CHECK DATE: 12/13/2021										
6227088	22001554	11/24/2021	v121521	20182717	95.00	95.00	11/24/2021	INV PD	FACILI	
CHECK DATE: 12/13/2021										
6227763	22001665	11/29/2021	v121521	20182717	95.00	95.00	12/01/2021	INV PD	BOOTS	
CHECK DATE: 12/13/2021										
6221972	22001554	11/15/2021	v121521	20182717	95.00	95.00	11/16/2021	INV PD	FACILI	
CHECK DATE: 12/13/2021										
6221973	22001554	11/15/2021	v121521	20182717	95.00	95.00	11/16/2021	INV PD	FACILI	
CHECK DATE: 12/13/2021										
6221974	22001554	11/15/2021	v121521	20182717	95.00	95.00	11/16/2021	INV PD	FACILI	
CHECK DATE: 12/13/2021										
6221977	22001554	11/15/2021	v121521	20182717	95.00	95.00	11/16/2021	INV PD	FACILI	
CHECK DATE: 12/13/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
6221976		22001554 11/15/2021	v121521	20182717	95.00	95.00	11/16/2021	INV PD		FACILI
	CHECK DATE:	12/13/2021								
6227965		22001665 11/29/2021	v121521	20182717	95.00	95.00	12/01/2021	INV PD		BOOTS
	CHECK DATE:	12/13/2021								
6227931		22001665 11/29/2021	v121521	20182717	95.00	95.00	12/01/2021	INV PD		BOOTS
	CHECK DATE:	12/13/2021								
6227934		22001665 11/29/2021	v121521	20182717	95.00	95.00	12/01/2021	INV PD		BOOTS
	CHECK DATE:	12/13/2021								
6227935		22001665 11/29/2021	v121521	20182717	95.00	95.00	12/01/2021	INV PD		BOOTS
	CHECK DATE:	12/13/2021								
6227937		22001665 11/29/2021	v121521	20182717	95.00	95.00	12/01/2021	INV PD		BOOTS
	CHECK DATE:	12/13/2021								
6887680		22001665 11/29/2021	v121521	20182717	95.00	95.00	12/01/2021	INV PD		BOOTS
	CHECK DATE:	12/13/2021								
6227886		22001665 11/29/2021	v121521	20182717	95.00	95.00	12/08/2021	INV PD		BOOTS
	CHECK DATE:	12/13/2021								
6227766		22001665 11/29/2021	v121521	20182717	95.00	95.00	12/01/2021	INV PD		BOOTS
	CHECK DATE:	12/13/2021								
6227826		22001665 11/29/2021	v121521	20182717	95.00	95.00	12/01/2021	INV PD		BOOTS
	CHECK DATE:	12/13/2021								
6227835		22001665 11/29/2021	v121521	20182717	95.00	95.00	12/01/2021	INV PD		BOOTS
	CHECK DATE:	12/13/2021								
6227878		22001665 11/29/2021	v121521	20182717	95.00	95.00	12/01/2021	INV PD		BOOTS
	CHECK DATE:	12/13/2021								
6227938		22001665 11/29/2021	v121521	20182717	95.00	95.00	12/01/2021	INV PD		BOOTS
	CHECK DATE:	12/13/2021								
6227906		22001665 11/29/2021	v121521	20182717	95.00	95.00	12/08/2021	INV PD		BOOTS
	CHECK DATE:	12/13/2021								
6227879		22001665 11/29/2021	v121521	20182717	95.00	95.00	12/08/2021	INV PD		BOOTS
	CHECK DATE:	12/13/2021								
6227881		22001665 11/29/2021	v121521	20182717	95.00	95.00	12/08/2021	INV PD		BOOTS
	CHECK DATE:	12/13/2021								
6227882		22001665 11/29/2021	v121521	20182717	95.00	95.00	12/08/2021	INV PD		BOOTS
	CHECK DATE:	12/13/2021								
6227883		22001665 11/29/2021	v121521	20182717	95.00	95.00	12/08/2021	INV PD		BOOTS
	CHECK DATE:	12/13/2021								

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
6227884		22001665 11/29/2021	v121521	20182717	95.00		95.00	12/08/2021	INV	PD	BOOTS
	CHECK DATE:	12/13/2021									
6227916		22001665 11/29/2021	v121521	20182717	95.00		95.00	12/08/2021	INV	PD	BOOTS
	CHECK DATE:	12/13/2021									
6227889		22001665 11/29/2021	v121521	20182717	95.00		95.00	12/08/2021	INV	PD	BOOTS
	CHECK DATE:	12/13/2021									
6227892		22001665 11/29/2021	v121521	20182717	95.00		95.00	12/08/2021	INV	PD	BOOTS
	CHECK DATE:	12/13/2021									
6227903		22001665 11/29/2021	v121521	20182717	95.00		95.00	12/08/2021	INV	PD	BOOTS
	CHECK DATE:	12/13/2021									
6227904		22001665 11/29/2021	v121521	20182717	95.00		95.00	12/08/2021	INV	PD	BOOTS
	CHECK DATE:	12/13/2021									
6227905		22001665 11/29/2021	v121521	20182717	95.00		95.00	12/08/2021	INV	PD	BOOTS
	CHECK DATE:	12/13/2021									
6227929		22001665 11/29/2021	v121521	20182717	95.00		95.00	12/08/2021	INV	PD	BOOTS
	CHECK DATE:	12/13/2021									
6227907		22001665 11/29/2021	v121521	20182717	95.00		95.00	12/08/2021	INV	PD	BOOTS
	CHECK DATE:	12/13/2021									
6227910		22001665 11/29/2021	v121521	20182717	95.00		95.00	12/08/2021	INV	PD	BOOTS
	CHECK DATE:	12/13/2021									
6227912		22001665 11/29/2021	v121521	20182717	95.00		95.00	12/08/2021	INV	PD	BOOTS
	CHECK DATE:	12/13/2021									
6227913		22001665 11/29/2021	v121521	20182717	95.00		95.00	12/08/2021	INV	PD	BOOTS
	CHECK DATE:	12/13/2021									
6227914		22001665 11/29/2021	v121521	20182717	95.00		95.00	12/08/2021	INV	PD	BOOTS
	CHECK DATE:	12/13/2021									
6230969		22001665 12/06/2021	v121521	20182717	95.00		95.00	12/08/2021	INV	PD	BOOTS
	CHECK DATE:	12/13/2021									
6227919		22001665 11/29/2021	v121521	20182717	95.00		95.00	12/08/2021	INV	PD	BOOTS
	CHECK DATE:	12/13/2021									
6227921		22001665 11/29/2021	v121521	20182717	95.00		95.00	12/08/2021	INV	PD	BOOTS
	CHECK DATE:	12/13/2021									
6227923		22001665 11/29/2021	v121521	20182717	95.00		95.00	12/08/2021	INV	PD	BOOTS
	CHECK DATE:	12/13/2021									
6227925		22001665 11/29/2021	v121521	20182717	95.00		95.00	12/08/2021	INV	PD	BOOTS
	CHECK DATE:	12/13/2021									
6227927		22001665 11/29/2021	v121521	20182717	95.00		95.00	12/08/2021	INV	PD	BOOTS

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/13/2021										
294185 S C STAGNER CONTRACTING INC					4,655.00					
325872		12/03/2021	v121521	20182698	65,312.50	63,888.80	12/04/2021	INV PD		MISSIN
CHECK DATE: 12/15/2021										
293928 SANDRA L RANDER										
325623		12/08/2021	v121521	20182699	2,115.40	2,115.40	12/09/2021	INV PD		11/29-
CHECK DATE: 12/15/2021										
190715 SANSOM EQUIPMENT CO INC										
W01344	22002574	12/06/2021	v121521	871155	1,946.16	1,946.16	12/17/2021	INV PD		REPAIR
CHECK DATE: 12/15/2021										
W01480	22002594	12/06/2021	v121521	871155	467.17	467.17	12/16/2021	INV PD		REPAIR
CHECK DATE: 12/15/2021										
W01500	22002596	12/06/2021	v121521	871155	151.88	151.88	12/16/2021	INV PD		REPAIR
CHECK DATE: 12/15/2021										
W01510	22002684	12/07/2021	v121521	871155	981.07	981.07	12/18/2021	INV PD		REPAIR
CHECK DATE: 12/15/2021										
192350 SHERWIN WILLIAMS CO					3,546.28					
6833-5	22000707	11/15/2021	v121521	20182718	41.40	41.40	12/04/2021	INV PD		BUCKET
CHECK DATE: 12/13/2021										
280002 SOURCE ONE LEGAL COPY OF MOBILE INC										
312124	22002227	12/06/2021	v121521	871156	24.49	24.49	12/20/2021	INV PD		BUSINE
CHECK DATE: 12/15/2021										
312105	22002360	11/30/2021	v121521	871156	94.00	94.00	12/20/2021	INV PD		BUSINE
CHECK DATE: 12/15/2021										
312113	22002289	12/03/2021	v121521	871156	24.49	24.49	12/20/2021	INV PD		PRINTI
CHECK DATE: 12/15/2021										
312116	22001999	12/03/2021	v121521	871156	48.98	48.98	12/20/2021	INV PD		PRINTI
CHECK DATE: 12/15/2021										
312109	22002151	12/01/2021	v121521	871156	113.25	113.25	12/20/2021	INV PD		PRINTI
CHECK DATE: 12/15/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
312115	22002361	12/03/2021	v121521	871156	97.96	97.96	12/20/2021	INV	PD	BUSINE
CHECK DATE: 12/15/2021										
312117	22002362	12/03/2021	v121521	871156	24.49	24.49	12/20/2021	INV	PD	BUSINE
CHECK DATE: 12/15/2021										
312114	22002355	12/03/2021	v121521	871156	48.98	48.98	12/20/2021	INV	PD	BUSINE
CHECK DATE: 12/15/2021										
					<b>476.64</b>					
295959 SOUTHERN TIRE MART, LLC										
2030051433	22001681	11/19/2021	v121521	871157	1,870.48	1,870.48	12/19/2021	INV	PD	TRUCK
CHECK DATE: 12/15/2021										
2030052227	22002166	11/24/2021	v121521	871157	1,117.00	1,117.00	12/24/2021	INV	PD	PURSUI
CHECK DATE: 12/15/2021										
2030052228	22002167	11/24/2021	v121521	871157	735.96	735.96	12/24/2021	INV	PD	LIGHT
CHECK DATE: 12/15/2021										
					<b>3,723.44</b>					
296862 SPORTS WAREHOUSE INC										
15427453	22002201	11/29/2021	v121521	871158	604.00	604.00	12/20/2021	INV	PD	SPECIA
CHECK DATE: 12/15/2021										
14856482	22002755	12/09/2021	v121521	871158	2,636.00	2,636.00	12/10/2021	INV	PD	RESTOC
CHECK DATE: 12/15/2021										
					<b>3,240.00</b>					
295924 SPORTSENGINE INC										
16338		12/01/2021	v121521	871159	148.00	148.00	12/06/2021	INV	PD	MPRD
CHECK DATE: 12/15/2021										
294015 STAPLES CONTRACT & COMMERCIAL										
3493324949	22002089	11/23/2021	v121521	20182700	477.40	477.40	11/24/2021	INV	PD	ITEM:
CHECK DATE: 12/15/2021										
3493324950	22002100	11/23/2021	v121521	20182700	16.24	16.24	11/24/2021	INV	PD	STAPLE
CHECK DATE: 12/15/2021										
3492837364	22001770	11/16/2021	v121521	20182700	8.53	8.53	11/25/2021	INV	PD	OPERAT
CHECK DATE: 12/15/2021										
3494225039	22001938	12/01/2021	v121521	20182700	114.35	114.35	12/07/2021	INV	PD	MONTHL
CHECK DATE: 12/15/2021										
3494225040	22001938	12/01/2021	v121521	20182700	-110.80	-110.80	12/07/2021	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:	12/15/2021									
3494225041	22001938	12/01/2021	v121521	20182700	110.80	110.80	12/07/2021	INV PD		MONTHL
CHECK DATE:	12/15/2021									
3494225048	22002242	12/01/2021	v121521	20182700	102.06	102.06	12/07/2021	INV PD		ITEM:
CHECK DATE:	12/15/2021									
3494225051	22002282	12/01/2021	v121521	20182700	180.20	180.20	12/07/2021	INV PD		WEBCAM
CHECK DATE:	12/15/2021									
3493791614	22002222	11/27/2021	v121521	20182700	221.60	221.60	12/07/2021	INV PD		SUPPLI
CHECK DATE:	12/15/2021									
3493791615	22002224	11/27/2021	v121521	20182700	86.31	86.31	12/07/2021	INV PD		DESK C
CHECK DATE:	12/15/2021									
3494225042	22002069	12/01/2021	v121521	20182700	123.40	123.40	12/07/2021	INV PD		DONNA
CHECK DATE:	12/15/2021									
3494225044	22002150	12/01/2021	v121521	20182700	77.70	77.70	12/07/2021	INV PD		GLUE G
CHECK DATE:	12/15/2021									
3494225045	22002212	12/01/2021	v121521	20182700	44.99	44.99	12/07/2021	INV PD		OFFICE
CHECK DATE:	12/15/2021									
3494225046	22002212	12/01/2021	v121521	20182700	53.38	53.38	12/07/2021	INV PD		OFFICE
CHECK DATE:	12/15/2021									
3494542088	22002100	12/04/2021	v121521	20182700	-16.24	-16.24	12/10/2021	CRM PD		CREDIT
CHECK DATE:	12/15/2021									
3494542089	22002212	12/04/2021	v121521	20182700	-10.76	-10.76	12/10/2021	CRM PD		CREDIT
CHECK DATE:	12/15/2021									
3493791607	22002157	11/27/2021	v121521	20182700	148.73	148.73	12/07/2021	INV PD		OFFICE
CHECK DATE:	12/15/2021									
3493791611	22002212	11/27/2021	v121521	20182700	213.40	213.40	12/07/2021	INV PD		OFFICE
CHECK DATE:	12/15/2021									
3493791612	22002221	11/27/2021	v121521	20182700	9.99	9.99	12/07/2021	INV PD		KENSIN
CHECK DATE:	12/15/2021									
3493791613	22002221	11/27/2021	v121521	20182700	21.62	21.62	12/07/2021	INV PD		KENSIN
CHECK DATE:	12/15/2021									
3494364256	22002484	12/03/2021	v121521	20182700	199.98	199.98	12/07/2021	INV PD		CHAIRS
CHECK DATE:	12/15/2021									
3494291711	22002281	12/02/2021	v121521	20182700	8.49	8.49	12/08/2021	INV PD		USB EX
CHECK DATE:	12/15/2021									
3493791616	22002245	11/27/2021	v121521	20182700	39.93	39.93	12/07/2021	INV PD		COMMAN
CHECK DATE:	12/15/2021									



VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3493791617		22002247 11/27/2021	v121521	20182700	158.93	158.93	12/07/2021	INV PD		LABELS
		CHECK DATE: 12/15/2021								
3493791618		22002255 11/27/2021	v121521	20182700	91.43	91.43	12/07/2021	INV PD		ITEM:
		CHECK DATE: 12/15/2021								
3493791619		22002255 11/27/2021	v121521	20182700	29.95	29.95	12/07/2021	INV PD		ITEM:
		CHECK DATE: 12/15/2021								
3494291713		22002403 12/02/2021	v121521	20182700	16.65	16.65	12/04/2021	INV PD		FIRST
		CHECK DATE: 12/15/2021								
34494291714		22002406 12/02/2021	v121521	20182700	99.20	99.20	12/03/2021	INV PD		CALEND
		CHECK DATE: 12/15/2021								
3494542090		22002510 12/04/2021	v121521	20182700	84.63	84.63	12/08/2021	INV PD		DIGITA
		CHECK DATE: 12/15/2021								
3494542091		22002517 12/04/2021	v121521	20182700	224.99	224.99	12/09/2021	INV PD		COMMUN
		CHECK DATE: 12/15/2021								
3494542092		22002519 12/04/2021	v121521	20182700	300.76	300.76	12/07/2021	INV PD		OFFICE
		CHECK DATE: 12/15/2021								
3494542093		22002532 12/04/2021	v121521	20182700	22.64	22.64	12/08/2021	INV PD		PENS
		CHECK DATE: 12/15/2021								
198400 STRICKLAND PAPER CO INC					3,150.48					
MO869115-00		22002258 11/30/2021	v121521	871160	31.23	31.23	12/20/2021	INV PD		COPY P
		CHECK DATE: 12/15/2021								
MO869314-00		22002308 11/30/2021	v121521	871160	111.80	111.80	12/20/2021	INV PD		PAPER
		CHECK DATE: 12/15/2021								
MO869821-00		22002471 12/06/2021	v121521	871160	111.80	111.80	12/15/2021	INV PD		PAPER
		CHECK DATE: 12/15/2021								
MO869576-00		22002385 12/06/2021	v121521	871160	503.10	503.10	12/15/2021	INV PD		PAPER,
		CHECK DATE: 12/15/2021								
MO870589-00		22002617 12/08/2021	v121521	871160	223.60	223.60	12/20/2021	INV PD		PAPER/
		CHECK DATE: 12/15/2021								
MO870588-00		22002618 12/08/2021	v121521	871160	111.80	111.80	12/20/2021	INV PD		SUPPLI
		CHECK DATE: 12/15/2021								
198904 SUNBELT FIRE INC					1,093.33					
332223		22002219 12/06/2021	v121521	871161	604.65	604.65	12/21/2021	INV PD		MSA, G

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/15/2021										
231625 T S WALL & SONS INC										
000694		12/10/2021	v121521	871162	371.35	371.35	12/10/2021	INV PD		Contra
CHECK DATE: 12/15/2021										
295331 TAMMY DAVIS										
2021-059		12/05/2021	v121521	20182701	25.00	25.00	12/08/2021	INV PD		Update
CHECK DATE: 12/15/2021										
2021-058		12/05/2021	v121521	20182701	25.00	25.00	12/07/2021	INV PD		Update
CHECK DATE: 12/15/2021										
2021-057		12/04/2021	v121521	20182701	25.00	25.00	12/07/2021	INV PD		Update
CHECK DATE: 12/15/2021										
2021-056		12/04/2021	v121521	20182701	25.00	25.00	12/07/2021	INV PD		Update
CHECK DATE: 12/15/2021										
2021-055		12/04/2021	v121521	20182701	25.00	25.00	12/07/2021	INV PD		Update
CHECK DATE: 12/15/2021										
2021-061		12/06/2021	v121521	20182701	100.00	100.00	12/08/2021	INV PD		Title
CHECK DATE: 12/15/2021										
2021-062		12/07/2021	v121521	20182701	100.00	100.00	12/08/2021	INV PD		Title
CHECK DATE: 12/15/2021										
2021-063		12/07/2021	v121521	20182701	100.00	100.00	12/08/2021	INV PD		Title
CHECK DATE: 12/15/2021										
2021-064		12/07/2021	v121521	20182701	100.00	100.00	12/10/2021	INV PD		Title
CHECK DATE: 12/15/2021										
296075 THE PARTS HOUSE					525.00					
2092EJ5792	22002046	11/19/2021	v121521	20182702	66.17	66.17	12/19/2021	INV PD		PARTS-
CHECK DATE: 12/15/2021										
2092EJ5825	22002063	11/19/2021	v121521	20182702	1,605.26	1,605.26	12/22/2021	INV PD		STOCK
CHECK DATE: 12/15/2021										
2092EJ5917	22002108	11/22/2021	v121521	20182702	91.14	91.14	12/22/2021	INV PD		STOCK
CHECK DATE: 12/15/2021										
2092EJ5918	22002108	11/22/2021	v121521	20182702	51.22	51.22	12/22/2021	INV PD		STOCK
CHECK DATE: 12/15/2021										
2092EJ5919	22002108	11/22/2021	v121521	20182702	51.22	51.22	12/22/2021	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: 12/15/2021										
2092EJ5920	22002108	11/22/2021	v121521	20182702	51.22	51.22	12/22/2021	INV PD	STOCK	
CHECK DATE: 12/15/2021										
2092EJ6135	22002093	11/24/2021	v121521	20182702	563.10	563.10	12/24/2021	INV PD	STOCK	
CHECK DATE: 12/15/2021										
2092EJ6086	22002168	11/23/2021	v121521	20182702	189.32	189.32	12/24/2021	INV PD	STOCK	
CHECK DATE: 12/15/2021										
203598 THOMPSON ENGINEERING INC					2,668.65					
211102123		12/09/2021	v121521	20182719	310.00	310.00	12/10/2021	INV PD	1050 D	
CHECK DATE: 12/13/2021										
295183 TINDLE CONSTRUCTION LLC										
000695		12/10/2021	v121521	871163	395.50	395.50	12/10/2021	INV PD	Contra	
CHECK DATE: 12/15/2021										
206760 TRACTOR & EQUIPMENT COMPANY										
M01022	21016027	09/22/2021	v121521	20182720	155,000.00	155,000.00	12/09/2021	INV PD	KOMATS	
CHECK DATE: 12/13/2021										
294395 TRANSUNION LLC										
11102674		11/25/2021	v121521	871164	209.89	209.89	11/26/2021	INV PD	EMPLOY	
CHECK DATE: 12/15/2021										
277284 TRUCK PRO LLC										
042 0548197	22001842	11/19/2021	v121521	20182724	757.14	757.14	12/22/2021	INV PD	STOCK	
CHECK DATE: 12/13/2021										
042 0548267	22002122	11/22/2021	v121521	20182724	1,319.96	1,319.96	12/23/2021	INV PD	STOCK	
CHECK DATE: 12/13/2021										
279402 TSA					2,077.10					
21-5078	21014414	12/02/2021	v121521	871165	1,934.00	1,934.00	12/20/2021	INV PD	MONITO	
CHECK DATE: 12/15/2021										
21-5077	21014188	12/02/2021	v121521	871165	4,835.00	4,835.00	12/20/2021	INV PD	MONITO	
CHECK DATE: 12/15/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
209310 TURNER SUPPLY COMPANY					6,769.00					
3209250-00	22002446	12/02/2021	v121521	20182721	335.00	335.00	12/07/2021	INV	PD	GATORA
CHECK DATE: 12/13/2021										
3207749-01	22001942	12/02/2021	v121521	20182721	23.30	23.30	12/07/2021	INV	PD	HAND T
CHECK DATE: 12/13/2021										
3207723-00	22001976	12/06/2021	v121521	20182721	39.25	39.25	12/09/2021	INV	PD	TOOLS
CHECK DATE: 12/13/2021										
3202567-00	22001427	12/06/2021	v121521	20182721	338.80	338.80	12/09/2021	INV	PD	AEROKR
CHECK DATE: 12/13/2021										
3201661-01	22001360	11/05/2021	v121521	20182721	34.80	34.80	12/09/2021	INV	PD	ANATOM
CHECK DATE: 12/13/2021										
210000 U J CHEVROLET CO INC					771.15					
160232	22002064	11/19/2021	v121521	871166	25.46	25.46	12/22/2021	INV	PD	PARTS
CHECK DATE: 12/15/2021										
160209	22001943	11/19/2021	v121521	871167	224.04	224.04	12/22/2021	INV	PD	STOCK
CHECK DATE: 12/15/2021										
160228	22002047	11/19/2021	v121521	871167	67.79	67.79	12/22/2021	INV	PD	PARTS-
CHECK DATE: 12/15/2021										
277551 U S KIDS GOLF LLC					317.29					
IN2032579		11/08/2021	v121521	871168	207.15	207.15	12/23/2021	INV	PD	Order
CHECK DATE: 12/15/2021										
IN2032856		11/11/2021	v121521	871168	157.90	157.90	12/20/2021	INV	PD	Order
CHECK DATE: 12/15/2021										
270017 W W GRAINGER INC					365.05					
9125643289	22001974	11/18/2021	v121521	871169	28.98	28.98	12/20/2021	INV	PD	TOOLS
CHECK DATE: 12/15/2021										
232872 WARD INTERNATIONAL TRUCKS LLC										
X101029447 01	22002634	12/06/2021	v121521	20182703	1,701.90	1,701.90	12/19/2021	INV	PD	STOCK
CHECK DATE: 12/15/2021										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
X101029426	01	22002624	12/06/2021	v121521	20182703	961.35	961.35	12/17/2021	INV PD	STOCK
		CHECK DATE:	12/15/2021							
					2,663.25					
294802 WARING OIL COMPANY LLC										
102097		22002580	12/07/2021	v121521	871170	880.00	880.00	12/22/2021	INV PD	GARAGE
		CHECK DATE:	12/15/2021							
289407 WATCH SYSTEMS LLC										
51869			11/23/2021	v121521	871171	103.95	103.95	12/23/2021	INV PD	ACCT#
		CHECK DATE:	12/15/2021							
293962 WATKINS ACY STRUNK DESIGN INC										
5711			12/06/2021	v121521	871172	1,643.40	1,643.40	12/07/2021	INV PD	PROFES
		CHECK DATE:	12/15/2021							
235875 WIGMANS HARDWARE INC										
2111-128743		22001496	11/04/2021	v121521	871173	30.99	30.99	12/02/2021	INV PD	MEDAL
		CHECK DATE:	12/15/2021							
236180 WILKINS MILLER LLC										
456475			10/27/2021	v121521	871174	6,500.00	6,500.00	11/26/2021	INV PD	ANNUAL
		CHECK DATE:	12/15/2021							
237250 WILSON DISMUKES INC										
906852		22002669	12/08/2021	v121521	20182722	109.82	109.82	12/09/2021	INV PD	STOCK
		CHECK DATE:	12/13/2021							
903879		21015535	11/12/2021	v121521	20182722	2,140.00	2,140.00	12/07/2021	INV PD	LAWN T
		CHECK DATE:	12/13/2021							
904982		22002087	11/22/2021	v121521	20182722	2,118.00	2,118.00	12/07/2021	INV PD	PORTAB
		CHECK DATE:	12/13/2021							
906851		22002332	12/08/2021	v121521	20182722	249.75	249.75	12/09/2021	INV PD	STOCK
		CHECK DATE:	12/13/2021							
906850		22002334	12/08/2021	v121521	20182722	62.04	62.04	12/09/2021	INV PD	PARTS-
		CHECK DATE:	12/13/2021							
					4,679.61					
295117 WRIGHT FITNESS										

**VENDOR INVOICE LIST**

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
INV12997	21013429	09/27/2021	v121521	20182740	616.00	616.00	12/07/2021	INV	PD	WEIGHT
CHECK DATE: 12/13/2021										
270157 XEROX CORPORATION										
014926730	21002756	12/01/2021	v121521	871175	204.10	204.10	12/09/2021	INV	PD	XEROX
CHECK DATE: 12/15/2021										
					204.10					
517 INVOICES					1,624,813.08					

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