

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294515 BURR & FORMAN LLP										
1273291		11/09/2021	H122721	20182874	345.00	345.00	11/10/2021	INV	PD	LITIGA
CHECK DATE: 12/27/2021										
1273292		11/09/2021	H122721	20182874	2,861.76	2,861.76	11/10/2021	INV	PD	LITIGA
CHECK DATE: 12/27/2021										
1273293		11/09/2021	H122721	20182874	200.00	200.00	11/10/2021	INV	PD	LITIGA
CHECK DATE: 12/27/2021										
1273294		11/09/2021	H122721	20182874	210.00	210.00	11/10/2021	INV	PD	LITIGA
CHECK DATE: 12/27/2021										
1273300		11/09/2021	H122721	20182874	2,745.00	2,745.00	11/10/2021	INV	PD	LITIGA
CHECK DATE: 12/27/2021										
1273302		11/09/2021	H122721	20182874	2,380.00	2,380.00	11/10/2021	INV	PD	LITIGA
CHECK DATE: 12/27/2021										
1273305		11/09/2021	H122721	20182874	573.83	573.83	11/10/2021	INV	PD	LITIGA
CHECK DATE: 12/27/2021										
1273307		11/09/2021	H122721	20182874	140.00	140.00	11/10/2021	INV	PD	LITIGA
CHECK DATE: 12/27/2021										
1273308		11/09/2021	H122721	20182874	310.00	310.00	11/10/2021	INV	PD	LITIGA
CHECK DATE: 12/27/2021										
1273309		11/09/2021	H122721	20182874	2,910.70	2,910.70	11/10/2021	INV	PD	LITIGA
CHECK DATE: 12/27/2021										
1273312		11/09/2021	H122721	20182874	2,872.50	2,872.50	11/10/2021	INV	PD	LITIGA
CHECK DATE: 12/27/2021										
1273313		11/09/2021	H122721	20182874	4,970.00	4,970.00	11/10/2021	INV	PD	LITIGA
CHECK DATE: 12/27/2021										
1273315		11/09/2021	H122721	20182874	610.00	610.00	11/10/2021	INV	PD	LITIGA
CHECK DATE: 12/27/2021										
1273316		11/09/2021	H122721	20182874	1,602.50	1,602.50	11/10/2021	INV	PD	LITIGA
CHECK DATE: 12/27/2021										
1273303		11/09/2021	H122721	20182874	6,421.08	6,421.08	11/10/2021	INV	PD	LITIGA
CHECK DATE: 12/27/2021										
1273304		11/09/2021	H122721	20182874	2,915.00	2,915.00	11/10/2021	INV	PD	LITIGA
CHECK DATE: 12/27/2021										
1273295		11/09/2021	H122721	20182874	187.50	187.50	11/10/2021	INV	PD	LITIGA
CHECK DATE: 12/27/2021										
1273296		11/09/2021	H122721	20182874	197.50	197.50	11/10/2021	INV	PD	LITIGA

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 12/27/2021										
1273297		11/09/2021	H122721	20182874	115.00	115.00	11/10/2021	INV PD		LITIGA
CHECK DATE: 12/27/2021										
1273299		11/09/2021	H122721	20182874	1,450.30	1,450.30	11/10/2021	INV PD		LITIGA
CHECK DATE: 12/27/2021										
1273310		11/09/2021	H122721	20182874	5,076.45	5,076.45	11/10/2021	INV PD		LITIGA
CHECK DATE: 12/27/2021										
1273311		11/09/2021	H122721	20182874	1,955.00	1,955.00	11/10/2021	INV PD		LITIGA
CHECK DATE: 12/27/2021										
203950 C THORNTON INC					41,049.12					
016		11/30/2021	H122721	20182875	142,485.03	142,429.10	12/22/2021	INV PD		EST#16
CHECK DATE: 12/27/2021										
291854 CALL NEWS										
56178		10/15/2021	H122721	871463	112.80	112.80	11/14/2021	INV PD		CALL N
CHECK DATE: 12/27/2021										
56179		10/15/2021	H122721	871463	103.60	103.60	11/14/2021	INV PD		CALL N
CHECK DATE: 12/27/2021										
56172		10/15/2021	H122721	871463	103.60	103.60	11/14/2021	INV PD		CALL N
CHECK DATE: 12/27/2021										
56177		10/15/2021	H122721	871463	94.40	94.40	11/14/2021	INV PD		CALL N
CHECK DATE: 12/27/2021										
56176		10/15/2021	H122721	871463	96.80	96.80	11/14/2021	INV PD		CALL N
CHECK DATE: 12/27/2021										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					511.20					
4102708782		11/23/2021	H122721	871464	85.01	85.01	12/23/2021	INV PD		Unifor
CHECK DATE: 12/27/2021										
294646 EMS MANAGEMENT & CONSULTANTS INC										
044708		11/30/2021	H122721	20182876	4,115.39	4,115.39	12/01/2021	INV PD		AMBULA
CHECK DATE: 12/27/2021										
11578 JAMES H ADAMS & SON CONSTRUCTION CO INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
0004		11/30/2021	H122721	871465	189,304.87	179,839.63	12/22/2021	INV	PD	EST.#4
CHECK DATE: 12/27/2021										
3 MUN COURT ONE TIME PAY VENDOR										
326311		12/13/2021	H122721	871466	165.04	165.04	12/13/2021	INV	PD	INTERC
CHECK DATE: 12/27/2021										
PAYEE: MICHELLE THRASH										
296459 PARTEN SMITH INC										
01		11/28/2021	H122721	20182877	53,587.36	50,907.99	12/22/2021	INV	PD	EST#1;
CHECK DATE: 12/27/2021										
162825 PENELOPE HOUSE FAMILY VIOLENCE CENTER INC										
323551		11/16/2021	H122721	20182878	15,181.81	15,181.81	11/17/2021	INV	PD	RAPDI
CHECK DATE: 12/27/2021										
325867		12/07/2021	H122721	20182878	11,066.66	11,066.66	12/08/2021	INV	PD	RAPDI
CHECK DATE: 12/27/2021										
191787 SERVICEMASTER SERVICES										
					26,248.47					
136801		10/01/2021	H122721	20182879	15,671.00	15,671.00	10/02/2021	INV	PD	JANITO
CHECK DATE: 12/27/2021										
137022		12/01/2021	H122721	20182879	16,331.00	16,331.00	12/02/2021	INV	PD	JANITO
CHECK DATE: 12/27/2021										
					32,002.00					
270006 SHARP ELECTRONICS CORPORATION										
SH462906		09/06/2021	H122721	20182880	284.44	284.44	10/06/2021	INV	PD	COPIER
CHECK DATE: 12/27/2021										
SH462907		09/06/2021	H122721	20182880	217.58	217.58	10/06/2021	INV	PD	COPIER
CHECK DATE: 12/27/2021										
SH462909		09/06/2021	H122721	20182880	104.06	104.06	10/06/2021	INV	PD	COPIER
CHECK DATE: 12/27/2021										
SH462910		09/06/2021	H122721	20182880	104.06	104.06	10/06/2021	INV	PD	COPIER
CHECK DATE: 12/27/2021										
SH462911		09/06/2021	H122721	20182880	104.06	104.06	10/06/2021	INV	PD	COPIER
CHECK DATE: 12/27/2021										
SH462913		09/06/2021	H122721	20182880	477.46	477.46	10/06/2021	INV	PD	COPIER
CHECK DATE: 12/27/2021										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
SH462914 CHECK DATE: 12/27/2021		09/06/2021	H122721	20182880	104.06	104.06	10/06/2021	INV	PD	COPIER
SH462918 CHECK DATE: 12/27/2021		09/06/2021	H122721	20182880	104.06	104.06	10/06/2021	INV	PD	COPIER
SH462919 CHECK DATE: 12/27/2021		09/06/2021	H122721	20182880	157.87	157.87	10/06/2021	INV	PD	COPIER
SH462920 CHECK DATE: 12/27/2021		09/06/2021	H122721	20182880	157.87	157.87	10/06/2021	INV	PD	COPIER
282370 STATE OF ALABAMA					1,815.52					
E97495 CHECK DATE: 12/27/2021		12/16/2021	H122721	871467	75.00	75.00	12/17/2021	INV	PD	Elevat
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-12580843 CHECK DATE: 12/27/2021		11/10/2021	H122721	20182881	80.00	80.00	11/11/2021	INV	PD	C0481
					80.00					
49 INVOICES					491,524.01					

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