

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271556 ADAMS & REESE LLP										
1177009		08/04/2022	h081222	20187296	33,293.00	33,293.00	08/11/2022	INV	PD	#00549
CHECK DATE: 08/12/2022										
1177003		08/04/2022	h081222	20187296	1,378.00	1,378.00	08/11/2022	INV	PD	BROOKL
CHECK DATE: 08/12/2022										
1177062		08/08/2022	h081222	20187296	6,750.00	6,750.00	08/11/2022	INV	PD	#00549
CHECK DATE: 08/12/2022										
1177063		08/08/2022	h081222	20187296	14,500.00	14,500.00	08/11/2022	INV	PD	#00549
CHECK DATE: 08/12/2022										
					55,921.00					
297068 ALPHA-LIT MS GULF COAST LLC										
362395		08/12/2022	H081222	20187290	625.00	625.00	08/12/2022	INV	PD	8.12.2
CHECK DATE: 08/12/2022										
362398		08/12/2022	H081222	20187290	675.00	675.00	08/12/2022	INV	PD	8.13.2
CHECK DATE: 08/12/2022										
					1,300.00					
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
362313		08/11/2022	H081222	20187291	488,208.25	488,208.25	08/11/2022	INV	PD	DATES
CHECK DATE: 08/12/2022										
295978 CANNON COCHRAN MANAGEMENT SERVICES INC										
0142383-IN		08/01/2022	h081222	20187292	16,458.33	16,458.33	08/04/2022	INV	PD	CLAIMS
CHECK DATE: 08/12/2022										
284041 CANON SOLUTIONS AMERICA INC										
6000995259		06/23/2022	h081222	877949	13.34	13.34	07/23/2022	INV	PD	COPIER
CHECK DATE: 08/12/2022										
297544 DISCO KISS										
COM001		01/10/2022	H081222	877950	1,000.00	1,000.00	08/12/2022	INV	PD	8.13.2
CHECK DATE: 08/12/2022										
8 FIRE DEPT ONE TIME PAY VENDOR										
362293		07/29/2022	h081222	877951	772.27	772.27	08/28/2022	INV	PD	REFUND
CHECK DATE: 08/12/2022										
						PAYEE: UNITED HEALTHCARE				

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295171 GREEN COAT BOYZ ENTERTAINMENT LLC										
362325		08/11/2022	h081222	20187293	62,500.00	62,500.00	08/11/2022	INV PD		2021-2
CHECK DATE: 08/12/2022										
297041 HERBERT D MCCASKEY										
000017		07/20/2022	H081222	877952	300.00	300.00	08/12/2022	INV PD		8.12.2
CHECK DATE: 08/12/2022										
297015 KEVIN JENKINS										
08122022		07/18/2022	H081222	877953	400.00	400.00	08/12/2022	INV PD		8.12.2
CHECK DATE: 08/12/2022										
362399		08/12/2022	H081222	877954	300.00	300.00	08/12/2022	INV PD		8.13.2
CHECK DATE: 08/12/2022										
					700.00					
139425 MOTOR CARRIER CONSULTANTS INC										
1169032		08/01/2022	h081222	877955	1,893.00	1,893.00	08/12/2022	INV PD		MVR RP
CHECK DATE: 08/12/2022										
1169033		08/01/2022	h081222	877955	1,417.50	1,417.50	08/12/2022	INV PD		SPRNGH
CHECK DATE: 08/12/2022										
					3,310.50					
297729 PATTERSON VETERINARY SUPPLY INC										
3020537044	22011425	07/12/2022	H081222	20187294	539.73	539.73	07/25/2022	INV PD		ANIMAL
CHECK DATE: 08/12/2022										
3020283336	22010750	07/27/2022	H081222	20187294	22.12	22.12	08/11/2022	INV PD		ANIMAL
CHECK DATE: 08/12/2022										
3020552834	22010750	07/12/2022	H081222	20187294	25.40	25.40	08/26/2022	INV PD		ANIMAL
CHECK DATE: 08/12/2022										
3020538991	22010750	07/12/2022	H081222	20187294	597.77	597.77	08/11/2022	INV PD		ANIMAL
CHECK DATE: 08/12/2022										
3020287594	22010750	06/27/2022	H081222	20187294	127.31	127.31	08/11/2022	INV PD		ANIMAL
CHECK DATE: 08/12/2022										
3020937586	22011425	08/03/2022	H081222	20187294	193.96	193.96	08/14/2022	INV PD		ANIMAL
CHECK DATE: 08/12/2022										
3020604606	22011425	07/15/2022	H081222	20187294	106.96	106.96	09/02/2022	INV PD		ANIMAL

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 08/12/2022										
3020537046	22011425	07/12/2022	H081222	20187294	16.92	16.92	08/14/2022	INV	PD	ANIMAL
CHECK DATE: 08/12/2022										
3020975638	22012529	08/08/2022	H081222	20187294	3,546.90	3,546.90	08/12/2022	INV	PD	ANIMAL
CHECK DATE: 08/12/2022										
297107 RODRICK JACKSON					5,177.07					
362393		08/12/2022	H081222	877956	300.00	300.00	08/12/2022	INV	PD	8.13.2
CHECK DATE: 08/12/2022										
297424 SENSIT TECHNOLOGIES										
0317207-IN	22000339	10/21/2021	H081222	877957	159.70	159.70	06/01/2022	INV	PD	SENSIT
CHECK DATE: 08/12/2022										
194455 SOUND ASSOCIATES INC										
2022-7556		08/11/2022	H081222	877958	3,500.00	3,500.00	08/12/2022	INV	PD	8.12.2
CHECK DATE: 08/12/2022										
294015 STAPLES CONTRACT & COMMERCIAL										
3514607067	22012174	08/05/2022	H081222	20187295	30.57	30.57	08/06/2022	INV	PD	ITEM:
CHECK DATE: 08/12/2022										
3514817472	22011963	08/06/2022	h081222	20187295	-24.51	-24.51	08/07/2022	CRM	PD	CREDIT
CHECK DATE: 08/12/2022										
295131 WALLACE UPSHAW					6.06					
362392		10/31/2021	H081222	877959	1,250.00	1,250.00	08/12/2022	INV	PD	8.13.2
CHECK DATE: 08/12/2022										
					1,250.00					
<b>32 INVOICES</b>					<b>640,876.52</b>					

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