

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
18350 ATLANTIC VIDEO CORPORATION										
40772	22008812	05/16/2022	h062322	876472	606.50	606.50	07/22/2022	INV PD	ELECTR	
CHECK DATE: 06/23/2022										
297853 CHARLES THRASH										
354643		06/22/2022	H062322	876473	35.00	35.00	06/22/2022	INV PD	Youth	
CHECK DATE: 06/23/2022										
35304 COMCAST										
354621		06/10/2022	H062322	876474	71.76	71.76	07/01/2022	INV PD	ACCOUN	
CHECK DATE: 06/23/2022										
294854 CORPORATE ENVIRONMENTAL RISK MANAGEMENT,LLC										
10647R		04/28/2022	H062322	20186211	2,305.50	2,305.50	05/28/2022	INV PD	INVOIC	
CHECK DATE: 06/23/2022										
297437 MASSETT SUPPLY COMPANY INC.										
*253737		06/03/2022	H062322	876475	4.13	4.13	07/03/2022	INV PD	REMAIN	
CHECK DATE: 06/23/2022										
297639 NEWSOUTH INC										
00016608	22007654	04/07/2022	H062322	876476	407.88	407.88	05/11/2022	INV PD	BOOKS	
CHECK DATE: 06/23/2022										
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC										
220615	KENNEY	06/15/2022	h062322	876477	173.72	173.72	06/16/2022	INV PD	DELUXE	
CHECK DATE: 06/23/2022										
220615	WINGFIELD	06/15/2022	h062322	876478	173.72	173.72	06/16/2022	INV PD	DELUXE	
CHECK DATE: 06/23/2022										
					347.44					
167122 PRESSURE PRODUCTS INC										
81	22008667	06/22/2022	H062322	20186212	324.00	324.00	06/23/2022	INV PD	TRUCK	
CHECK DATE: 06/23/2022										
293917 PROBATE COURT OF MOBILE COUNTY										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
220615		06/15/2022	h062322	876479	46.00	46.00	06/16/2022	INV	PD	Bond R
CHECK DATE: 06/23/2022										
2900 STATE OF ALABAMA COMPTROLLERS OFFICE										
354628		06/22/2022	H062322	876480	46,678.92	46,678.92	06/22/2022	INV	PD	MAY 20
CHECK DATE: 06/23/2022										
294832 TRI-TECH FORENSICS INC										
642303	22006378	04/07/2022	H062322	876481	727.00	727.00	04/22/2022	INV	PD	FILTER
CHECK DATE: 06/23/2022										
					727.00					
12 INVOICES					51,554.13					

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