

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270099 AARON OIL COMPANY INC										
108659-v1	22010975	03/24/2022	H070122	876721	1,753.50	1,753.50	06/30/2022	INV	PD	108659
CHECK DATE: 07/01/2022										
109052-v1	22010972	03/07/2022	H070122	876721	1,108.50	1,108.50	06/30/2022	INV	PD	109052
CHECK DATE: 07/01/2022										
					2,862.00					
294541 AMERICAN GUARD SERVICES, INC										
inv51050		05/13/2022	H070122	20186416	1,443.37	1,443.37	06/17/2022	INV	PD	Inv. #
CHECK DATE: 07/01/2022										
46049		03/28/2022	H070122	20186416	3,292.26	3,292.26	06/17/2022	INV	PD	Inv. #
CHECK DATE: 07/01/2022										
53710		06/10/2022	H070122	20186416	1,435.25	1,435.25	06/17/2022	INV	PD	Inv. #
CHECK DATE: 07/01/2022										
50537		05/10/2022	H070122	20186416	1,648.90	1,648.90	06/17/2022	INV	PD	Inv. #
CHECK DATE: 07/01/2022										
48249		04/18/2022	H070122	20186416	1,607.52	1,607.52	06/17/2022	INV	PD	Inv. #
CHECK DATE: 07/01/2022										
					9,427.30					
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
355769		06/30/2022	H070122	20186417	354,405.16	354,405.16	06/30/2022	INV	PD	DATES
CHECK DATE: 07/01/2022										
284041 CANON SOLUTIONS AMERICA INC										
27978066		01/13/2022	H070122	876722	239.63	239.63	02/12/2022	INV	PD	COPIER
CHECK DATE: 07/01/2022										
27978104		01/13/2022	H070122	876722	199.29	199.29	02/12/2022	INV	PD	COPIER
CHECK DATE: 07/01/2022										
					438.92					
294854 CORPORATE ENVIRONMENTAL RISK MANAGEMENT, LLC										
9866		05/13/2021	H070122	20186418	2,696.37	2,696.37	06/12/2021	INV	PD	EPA BR
CHECK DATE: 07/01/2022										
10215		10/29/2021	H070122	20186418	119.25	119.25	11/28/2021	INV	PD	EPA BR
CHECK DATE: 07/01/2022										
10217		10/29/2021	H070122	20186418	477.00	477.00	11/28/2021	INV	PD	EPA BR

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 07/01/2022										
10216		10/29/2021	H070122	20186418	318.00	318.00	11/28/2021	INV PD	EPA BR	
CHECK DATE: 07/01/2022										
295042 LEGAL SERVICES ALABAMA					3,610.62					
354806		04/14/2022	H070122	20186419	6,736.83	6,736.83	04/15/2022	INV PD	ESG 20	
CHECK DATE: 07/01/2022										
355067		06/22/2022	H070122	20186420	5,060.90	5,060.90	06/23/2022	INV PD	PY21 H	
CHECK DATE: 07/01/2022										
297437 MASSETT SUPPLY COMPANY INC.					11,797.73					
*253728		06/03/2022	H070122	876723	7.94	7.94	06/30/2022	INV PD	REMAIN	
CHECK DATE: 07/01/2022										
295756 OSPREY INITIATIVE, LLC										
2022-074		06/13/2022	H070122	20186421	24,922.50	24,922.50	07/01/2022	INV PD	PROVID	
CHECK DATE: 07/01/2022										
270567 OZANAM CHARITABLE PHARMACY INC										
356261		06/30/2022	H070122	20186422	3,250.00	3,250.00	06/30/2022	INV PD	2021-2	
CHECK DATE: 07/01/2022										
273788 VERIZON WIRELESS										
9908752668		07/05/2022	H070122	876724	9,157.81	9,157.81	07/06/2022	INV PD	ACCT#	
CHECK DATE: 07/01/2022										
					9,157.81					
20 INVOICES					419,879.98					

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