

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297554 ALABAMA JUDICAL COLLEGE EDUCATION FUND										
342392		04/06/2022	H040722	874339	1,950.00	1,950.00	04/07/2022	INV	PD	REGION
CHECK DATE: 04/07/2022										
290187 ALABAMA MEDIA GROUP										
0010252170		02/23/2022	H040722	20184879	84.75	84.75	02/24/2022	INV	PD	ACCT#
CHECK DATE: 04/07/2022										
0010253130		02/25/2022	H040722	20184880	99.11	99.11	02/26/2022	INV	PD	ACCT#
CHECK DATE: 04/07/2022										
0010228545		01/30/2022	H040722	20184881	105.41	105.41	01/31/2022	INV	PD	ACCT#
CHECK DATE: 04/07/2022										
0010253448		03/06/2022	H040722	20184882	170.48	170.48	03/07/2022	INV	PD	ACCT#
CHECK DATE: 04/07/2022										
0010213148		01/12/2022	H040722	20184883	59.18	59.18	02/21/2022	INV	PD	ACCT#
CHECK DATE: 04/07/2022										
0010213177		01/12/2022	H040722	20184884	107.30	107.30	02/21/2022	INV	PD	ACCT#
CHECK DATE: 04/07/2022										
0010213186		01/12/2022	H040722	20184885	82.50	82.50	02/21/2022	INV	PD	ACCT#
CHECK DATE: 04/07/2022										
					708.73					
217032 AZALEA-UNIVERSITY ANIMAL HOSPITAL										
210872		10/01/2021	h040722	874340	53.00	53.00	04/05/2022	INV	PD	ACCT #
CHECK DATE: 04/07/2022										
210870		10/01/2021	h040722	874340	53.00	53.00	10/31/2021	INV	PD	ACCT #
CHECK DATE: 04/07/2022										
210873		10/01/2021	h040722	874340	23.00	23.00	04/05/2022	INV	PD	ACCT #
CHECK DATE: 04/07/2022										
210892		10/01/2021	h040722	874340	15.00	15.00	04/05/2022	INV	PD	ACCT #
CHECK DATE: 04/07/2022										
210893		10/01/2021	h040722	874340	16.00	16.00	04/05/2022	INV	PD	ACCT #
CHECK DATE: 04/07/2022										
210894		10/01/2021	h040722	874340	15.00	15.00	04/05/2022	INV	PD	ACCT #
CHECK DATE: 04/07/2022										
212533		12/21/2021	H040722	874340	58.50	58.50	04/07/2022	INV	PD	ACCT #
CHECK DATE: 04/07/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
212534		12/21/2021	H040722	874340	35.00		35.00	04/07/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
212535		12/21/2021	H040722	874340	22.00		22.00	04/07/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
212559		12/22/2021	H040722	874340	77.00		77.00	04/07/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
212597		12/24/2021	H040722	874340	108.50		108.50	04/07/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
212463		12/17/2021	H040722	874340	41.50		41.50	04/07/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
212470		12/17/2021	H040722	874340	155.00		155.00	04/07/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
212474		12/17/2021	H040722	874340	69.00		69.00	04/07/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
212513		12/20/2021	H040722	874340	108.00		108.00	04/07/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
212519		12/20/2021	H040722	874340	72.50		72.50	04/07/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
212528		12/20/2021	H040722	874340	158.00		158.00	04/07/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
212405		12/14/2021	H040722	874340	40.00		40.00	04/07/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
212406		12/14/2021	H040722	874340	40.00		40.00	04/07/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
212414		12/14/2021	H040722	874340	113.50		113.50	04/07/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
212417		12/15/2021	H040722	874340	72.00		72.00	04/07/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
212432		12/15/2021	H040722	874340	216.50		216.50	04/07/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
10292		12/15/2021	H040722	874340	212.50		212.50	04/07/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
212366		12/11/2021	H040722	874340	90.00		90.00	04/06/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
212375		12/13/2021	H040722	874340	10.00		10.00	04/06/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
212387		12/13/2021	H040722	874340	194.00		194.00	04/06/2022	INV	PD	ACCT #

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 04/07/2022									
212388		12/13/2021	H040722	874340	229.00	229.00	04/06/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022									
212402		12/14/2021	H040722	874340	51.00	51.00	04/06/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022									
212404		12/14/2021	H040722	874340	74.20	74.20	04/06/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022									
212249		12/06/2021	H040722	874340	83.00	83.00	04/06/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022									
212252		12/06/2021	H040722	874340	88.00	88.00	04/06/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022									
212255		12/06/2021	H040722	874340	64.00	64.00	04/06/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022									
212256		12/06/2021	H040722	874340	64.00	64.00	04/06/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022									
212324		12/10/2021	H040722	874340	9.00	9.00	04/06/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022									
212363		12/11/2021	H040722	874340	227.70	227.70	04/06/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022									
212205		12/03/2021	H040722	874340	124.00	124.00	04/06/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022									
212207		12/03/2021	H040722	874340	98.20	98.20	04/06/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022									
212208		12/03/2021	H040722	874340	105.00	105.00	04/06/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022									
212232		12/04/2021	H040722	874340	89.50	89.50	04/06/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022									
212236		12/05/2021	H040722	874340	72.00	72.00	04/06/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022									
212246		12/06/2021	H040722	874340	70.00	70.00	04/06/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022									
212063		11/26/2021	H040722	874340	23.00	23.00	04/06/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022									
212065		11/27/2021	H040722	874340	339.00	339.00	04/06/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022									
212067		11/27/2021	H040722	874340	50.00	50.00	04/06/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
212089 CHECK DATE: 04/07/2022		11/29/2021	H040722	874340	536.00	536.00	04/06/2022	INV PD	ACCT #	
212117 CHECK DATE: 04/07/2022		11/30/2021	H040722	874340	65.00	65.00	04/06/2022	INV PD	ACCT #	
212147 CHECK DATE: 04/07/2022		12/01/2021	H040722	874340	70.00	70.00	04/06/2022	INV PD	ACCT #	
212010 CHECK DATE: 04/07/2022		11/23/2021	H040722	874340	116.00	116.00	04/06/2022	INV PD	ACCT #	
212011 CHECK DATE: 04/07/2022		11/23/2021	H040722	874340	370.00	370.00	04/06/2022	INV PD	ACCT #	
212038 CHECK DATE: 04/07/2022		11/24/2021	H040722	874340	645.50	645.50	04/06/2022	INV PD	ACCT #	
212053 CHECK DATE: 04/07/2022		11/26/2021	H040722	874340	397.50	397.50	04/06/2022	INV PD	ACCT #	
212054 CHECK DATE: 04/07/2022		11/26/2021	H040722	874340	318.00	318.00	04/06/2022	INV PD	ACCT #	
212056 CHECK DATE: 04/07/2022		11/25/2021	H040722	874340	46.00	46.00	04/06/2022	INV PD	ACCT #	
211958 CHECK DATE: 04/07/2022		11/20/2021	H040722	874340	65.00	65.00	04/06/2022	INV PD	ACCT #	
211984 CHECK DATE: 04/07/2022		11/22/2021	H040722	874340	96.00	96.00	04/06/2022	INV PD	ACCT #	
211985 CHECK DATE: 04/07/2022		11/22/2021	H040722	874340	101.00	101.00	04/06/2022	INV PD	ACCT #	
211986 CHECK DATE: 04/07/2022		11/22/2021	H040722	874340	83.00	83.00	04/06/2022	INV PD	ACCT #	
211989 CHECK DATE: 04/07/2022		11/22/2021	H040722	874340	35.99	35.99	12/22/2021	INV PD	ACCT #	
211997 CHECK DATE: 04/07/2022		11/23/2021	H040722	874340	199.00	199.00	04/06/2022	INV PD	ACCT #	
211918 CHECK DATE: 04/07/2022		11/19/2021	H040722	874340	104.00	104.00	04/06/2022	INV PD	ACCT #	
211919 CHECK DATE: 04/07/2022		11/19/2021	H040722	874340	68.00	68.00	12/19/2021	INV PD	ACCT #	
211923 CHECK DATE: 04/07/2022		11/19/2021	H040722	874340	194.40	194.40	04/06/2022	INV PD	ACCT #	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
211925		11/19/2021	H040722	874340	74.80		74.80	04/06/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
211926		11/19/2021	H040722	874340	70.00		70.00	04/06/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
211927		11/19/2021	H040722	874340	50.00		50.00	04/06/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
211837		11/15/2021	H040722	874340	96.00		96.00	04/06/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
211841		11/15/2021	H040722	874340	194.00		194.00	04/06/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
211844		11/15/2021	H040722	874340	69.00		69.00	04/06/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
211851		11/16/2021	H040722	874340	38.00		38.00	12/16/2021	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
211858		11/16/2021	H040722	874340	32.00		32.00	04/06/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
211881		11/17/2021	H040722	874340	78.00		78.00	04/06/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
211800		11/12/2021	H040722	874340	116.60		116.60	04/06/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
211799		11/12/2021	H040722	874340	90.00		90.00	04/06/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
211801		11/12/2021	H040722	874340	10.00		10.00	04/06/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
211822		11/13/2021	H040722	874340	23.00		23.00	04/06/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
211825		11/13/2021	H040722	874340	181.00		181.00	04/06/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
211836		11/15/2021	H040722	874340	78.00		78.00	04/06/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
211659		11/06/2021	H040722	874340	47.00		47.00	04/05/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
211660		11/06/2021	H040722	874340	8.00		8.00	04/06/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
211709		11/09/2021	H040722	874340	170.00		170.00	04/06/2022	INV	PD	ACCT #
	CHECK DATE: 04/07/2022										
211722		11/10/2021	H040722	874340	106.00		106.00	04/06/2022	INV	PD	ACCT #

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE: 04/07/2022										
211743		11/11/2021	H040722	874340	71.00		71.00	04/06/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022										
211744		11/11/2021	H040722	874340	96.00		96.00	04/06/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022										
211503		10/30/2021	h040722	874340	63.00		63.00	04/05/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022										
211557		11/02/2021	H040722	874340	80.00		80.00	04/05/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022										
211569		11/02/2021	H040722	874340	174.00		174.00	04/05/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022										
211595		11/03/2021	H040722	874340	24.00		24.00	04/05/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022										
211608		11/04/2021	H040722	874340	110.00		110.00	04/05/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022										
211658		11/06/2021	H040722	874340	132.60		132.60	04/05/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022										
211312		10/21/2021	h040722	874340	69.00		69.00	04/05/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022										
211388		10/25/2021	h040722	874340	255.00		255.00	04/05/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022										
211440		10/28/2021	h040722	874340	102.00		102.00	04/05/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022										
211441		10/28/2021	h040722	874340	105.00		105.00	04/05/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022										
211443		10/28/2021	h040722	874340	172.00		172.00	04/05/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022										
211484		10/29/2021	h040722	874340	22.00		22.00	04/05/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022										
211203		10/16/2021	h040722	874340	93.40		93.40	04/05/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022										
211204		10/16/2021	h040722	874340	338.50		338.50	04/05/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022										
211262		10/20/2021	h040722	874340	8.00		8.00	04/05/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022										
211263		10/20/2021	h040722	874340	8.00		8.00	04/05/2022	INV PD	ACCT #	
	CHECK DATE: 04/07/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
211264 CHECK DATE: 04/07/2022		10/20/2021	h040722	874340	8.00	8.00	04/05/2022	INV PD	ACCT #	
211311 CHECK DATE: 04/07/2022		10/21/2021	h040722	874340	55.00	55.00	04/05/2022	INV PD	ACCT #	
211387 CHECK DATE: 04/07/2022		10/10/2021	h040722	874340	205.00	205.00	04/05/2022	INV PD	ACCT #	
211079 CHECK DATE: 04/07/2022		10/11/2021	h040722	874340	64.00	64.00	04/05/2022	INV PD	ACCT #	
211089 CHECK DATE: 04/07/2022		10/11/2021	h040722	874340	82.00	82.00	04/05/2022	INV PD	ACCT #	
211112 CHECK DATE: 04/07/2022		10/12/2021	h040722	874340	45.00	45.00	04/05/2022	INV PD	ACCT #	
211135 CHECK DATE: 04/07/2022		10/13/2021	h040722	874340	65.00	65.00	04/05/2022	INV PD	ACCT #	
211169 CHECK DATE: 04/07/2022		10/14/2021	h040722	874340	72.00	72.00	04/05/2022	INV PD	ACCT #	
210966 CHECK DATE: 04/07/2022		10/05/2021	h040722	874340	16.00	16.00	04/05/2022	INV PD	ACCT #	
210980 CHECK DATE: 04/07/2022		10/05/2021	h040722	874340	23.00	23.00	04/05/2022	INV PD	ACCT #	
210982 CHECK DATE: 04/07/2022		10/05/2021	h040722	874340	16.00	16.00	04/05/2022	INV PD	ACCT #	
210995 CHECK DATE: 04/07/2022		10/06/2021	h040722	874340	250.00	250.00	04/05/2022	INV PD	ACCT #	
211037 CHECK DATE: 04/07/2022		10/08/2021	h040722	874340	158.00	158.00	04/05/2022	INV PD	ACCT #	
211038 CHECK DATE: 04/07/2022		10/08/2021	h040722	874340	60.00	60.00	04/05/2022	INV PD	ACCT #	
210911 CHECK DATE: 04/07/2022		10/02/2021	h040722	874340	208.00	208.00	04/05/2022	INV PD	ACCT #	
210912 CHECK DATE: 04/07/2022		10/02/2021	h040722	874340	112.00	112.00	04/05/2022	INV PD	ACCT #	
210926 CHECK DATE: 04/07/2022		10/04/2021	h040722	874340	65.00	65.00	04/05/2022	INV PD	ACCT #	
210933 CHECK DATE: 04/07/2022		10/04/2021	h040722	874340	25.00	25.00	04/05/2022	INV PD	ACCT #	

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
210936		10/04/2021	h040722	874340	96.00	96.00	04/05/2022	INV	PD	ACCT #
CHECK DATE: 04/07/2022										
210948		10/04/2021	h040722	874340	25.00	25.00	04/05/2022	INV	PD	ACCT #
CHECK DATE: 04/07/2022										
296872 BAY AREA PRINTING & GRAPHIC SOLUTIONS					12,544.39					
341962		04/01/2022	h040722	874341	6,800.00	6,800.00	05/01/2022	INV	PD	7 yr s
CHECK DATE: 04/07/2022										
23260 BERNEY OFFICE SOLUTIONS LLC										
IN1597063		02/23/2022	H040722	20184877	38.86	38.86	02/24/2022	INV	PD	COPIER
CHECK DATE: 04/07/2022										
IN1552549		01/26/2022	H040722	20184877	18.24	18.24	01/27/2022	INV	PD	COPIER
CHECK DATE: 04/07/2022										
IN1406599		09/24/2021	H040722	20184877	3.97	3.97	09/25/2021	INV	PD	COPIER
CHECK DATE: 04/07/2022										
IN1382734		08/25/2021	H040722	20184877	3.97	3.97	08/26/2021	INV	PD	COPIER
CHECK DATE: 04/07/2022										
IN1438405		10/28/2021	H040722	20184877	3.97	3.97	10/29/2021	INV	PD	COPIER
CHECK DATE: 04/07/2022										
IN1480952		12/03/2021	H040722	20184877	92.80	92.80	12/04/2021	INV	PD	COPIER
CHECK DATE: 04/07/2022										
272080 GOVERNMENT FINANCE OFFICERS ASSOCIATION OF ALABAMA					161.81					
342560		02/22/2022	h040722	874342	100.00	100.00	03/24/2022	INV	PD	GFOAA
CHECK DATE: 04/07/2022										
342563		03/22/2022	h040722	874342	100.00	100.00	04/21/2022	INV	PD	GFOAA
CHECK DATE: 04/07/2022										
342564		03/22/2022	h040722	874342	100.00	100.00	04/21/2022	INV	PD	GFOAA
CHECK DATE: 04/07/2022										
342574		03/22/2022	h040722	874342	100.00	100.00	04/21/2022	INV	PD	GFOAA
CHECK DATE: 04/07/2022										
342578		03/22/2022	H040722	874342	100.00	100.00	04/21/2022	INV	PD	GFOAA
CHECK DATE: 04/07/2022										
342579		03/22/2022	H040722	874342	100.00	100.00	04/21/2022	INV	PD	GFOAA
CHECK DATE: 04/07/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
342580		03/22/2022	H040722	874342	100.00	100.00	04/21/2022	INV	PD	GFOAA
CHECK DATE: 04/07/2022										
342581		03/22/2022	H040722	874342	100.00	100.00	04/21/2022	INV	PD	GFOAA
CHECK DATE: 04/07/2022										
342583		03/22/2022	H040722	874342	100.00	100.00	04/21/2022	INV	PD	GFOAA
CHECK DATE: 04/07/2022										
342585		03/22/2022	H040722	874342	100.00	100.00	04/21/2022	INV	PD	GFOAA
CHECK DATE: 04/07/2022										
342586		03/22/2022	H040722	874342	100.00	100.00	04/21/2022	INV	PD	GFOAA
CHECK DATE: 04/07/2022										
					1,100.00					
292696 LEWIS PEST CONTROL OF FLORIDA INC										
138-01116280-4		11/30/2020	H040722	20184886	400.00	400.00	12/01/2020	INV	PD	MONTHL
CHECK DATE: 04/07/2022										
293915 MOBILE COUNTY REVENUE COMMISSION										
2208440020049		04/07/2022	H040722	874343	3,002.48	3,002.48	04/07/2022	INV	PD	2021 D
CHECK DATE: 04/07/2022										
284249 POT-O-GOLD RENTALS LLC										
2509726-2		02/28/2022	H040722	20184878	1,336.50	1,336.50	03/01/2022	INV	PD	MARDI
CHECK DATE: 04/07/2022										
294606 PREMIUM PARKING SERVICE LLC										
18816249		03/01/2022	h040722	874344	7,680.00	7,680.00	03/02/2022	INV	PD	Month1
CHECK DATE: 04/07/2022										
282370 STATE OF ALABAMA										
342685		04/07/2022	H040722	874345	145.50	145.50	04/07/2022	INV	PD	6 MUNI
CHECK DATE: 04/07/2022										
342705		04/07/2022	H040722	874345	242.50	242.50	04/07/2022	INV	PD	10 MUN
CHECK DATE: 04/07/2022										
					388.00					
294409 THE ADVERTISER COMPANY										
0004368486		02/20/2022	H040722	874346	91.70	91.70	02/21/2022	INV	PD	ACCT#

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 04/07/2022										
0004376538		02/20/2022	H040722	874346	102.90	102.90	02/21/2022	INV	PD	ACCT#
CHECK DATE: 04/07/2022										
153 INVOICES					36,266.51					

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