

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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|---|----------|------------|-----------|---------|-------------|-------------|------------|--------|-----|--------|
| 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 **