

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295156 ALABAMA LAW ENFORCEMENT AGENCY (ALEA)										
938046		08/01/2019	H101119	847257	450.00	450.00	10/03/2019	INV PD	inv #9	
CHECK DATE: 10/11/2019										
10869 AT&T										
327848		09/27/2019	H101119	847258	175.00	175.00	10/27/2019	INV PD	LEA TR	
CHECK DATE: 10/11/2019										
325949		09/11/2019	H101119	847258	125.00	125.00	10/11/2019	INV PD	LEA TR	
CHECK DATE: 10/11/2019										
293918 AT&T SOUTH										
					300.00					
334M622128X0916		09/16/2019	H101119	847259	11,225.73	11,225.73	09/17/2019	INV PD	AT&T L	
CHECK DATE: 10/11/2019										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
212384		10/10/2019	H101119	20169002	365,830.58	365,830.58	10/11/2019	INV PD	OCT AM	
CHECK DATE: 10/11/2019										
5510 CITY OF MOBILE										
211205		10/03/2019	H101119	847260	198.50	198.50	10/04/2019	INV PD	LEGAL	
CHECK DATE: 10/11/2019										
35304 COMCAST										
212338		10/02/2019	H101119	847261	168.47	168.47	10/23/2019	INV PD	Comcas	
CHECK DATE: 10/11/2019										
291913 CSPIRE BUSINESS SOLUTIONS										
1468108		10/01/2019	H101119	847262	1,822.66	1,822.66	10/20/2019	INV PD	PHONES	
CHECK DATE: 10/11/2019										
270807 INTERNATIONAL ASSOCIATION OF CHIEFS OF POLICE INC										
0074104		09/14/2019	H101119	847263	2,100.00	2,100.00	10/14/2019	INV PD	IACP N	
CHECK DATE: 10/11/2019										
270006 SHARP ELECTRONICS CORPORATION										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID	AMOUNT	DUE DATE	TYPE	STS	DESCR
SH332065		07/07/2019	H101119	847264	191.00		191.00	08/06/2019	INV	PD	COPIER
CHECK DATE:	10/11/2019										
SH337116		08/07/2019	H101119	847264	185.32		185.32	09/06/2019	INV	PD	COPIER
CHECK DATE:	10/11/2019										
SH341644		09/06/2019	H101119	847264	164.51		164.51	10/06/2019	INV	PD	COPIER
CHECK DATE:	10/11/2019										
SH341657		09/06/2019	H101119	847264	237.46		237.46	10/06/2019	INV	PD	COPIER
CHECK DATE:	10/11/2019										
194522 SOUTH ALABAMA CLAIM SERVICES INC					778.29						
210496		09/30/2019	H101119	20169003	11,175.95		11,175.95	09/30/2019	INV	PD	LEGAL
CHECK DATE:	10/11/2019										
					11,175.95						
14 INVOICES					394,050.18						

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