

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)										
a1ea22000417		01/05/2022	h062822	876681	15,090.00	15,090.00	01/06/2022	INV	PD	ALEA 1
CHECK DATE: 06/28/2022										
ALEA22000416		01/05/2022	h062822	876682	450.00	450.00	01/26/2022	INV	PD	INV #A
CHECK DATE: 06/28/2022										
334715		01/31/2022	h062822	876683	4,139.93	4,139.93	01/31/2022	INV	PD	Januar
CHECK DATE: 06/28/2022										
334716		01/31/2022	h062822	876684	178.27	178.27	01/31/2022	INV	PD	Januar
CHECK DATE: 06/28/2022										
					19,858.20					
297751 ANGELA WESTRY										
355099		06/27/2022	H062822	876685	378.00	378.00	06/27/2022	INV	PD	Youth
CHECK DATE: 06/28/2022										
10869 AT&T										
427735		06/06/2022	H062822	876686	300.00	300.00	07/06/2022	INV	PD	LEA TR
CHECK DATE: 06/28/2022										
292420 BEST PRICE SERVICES LLC										
36		06/23/2022	H062822	20186377	9,500.00	9,500.00	06/28/2022	INV	PD	PYMT#7
CHECK DATE: 06/28/2022										
34		06/23/2022	H062822	20186378	3,500.00	3,500.00	06/28/2022	INV	PD	PYMT#7
CHECK DATE: 06/28/2022										
35		06/23/2022	H062822	20186379	8,500.00	8,500.00	06/28/2022	INV	PD	PYMT#7
CHECK DATE: 06/28/2022										
					21,500.00					
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
354707		06/23/2022	H062822	20186380	289,260.64	289,260.64	06/23/2022	INV	PD	DATES
CHECK DATE: 06/28/2022										
297507 BUTLER COMPLETE SERVICES LLC										
1082		06/21/2022	H062822	20186381	1,800.00	1,800.00	06/28/2022	INV	PD	PYMT#7
CHECK DATE: 06/28/2022										
1083		06/21/2022	H062822	20186382	900.00	900.00	06/28/2022	INV	PD	PYMT#4
CHECK DATE: 06/28/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1081		06/21/2022	H062822	20186383	2,425.00	2,425.00	06/28/2022	INV	PD	PYMT#7
	CHECK DATE: 06/28/2022									
1080		06/21/2022	H062822	20186384	3,200.00	3,200.00	06/28/2022	INV	PD	PYMT#7
	CHECK DATE: 06/28/2022									
					8,325.00					
	295715 CIVICPLUS, INC									
226629		04/30/2022	h062822	876687	2,165.80	2,165.80	05/30/2022	INV	PD	MUNICO
	CHECK DATE: 06/28/2022									
	35304 COMCAST									
355100		06/16/2022	H062822	876688	165.05	165.05	07/07/2022	INV	PD	ACCT.
	CHECK DATE: 06/28/2022									
	297885 DAVID CHASTANG									
355203		06/18/2022	H062822	876689	400.00	400.00	06/28/2022	INV	PD	6.18.2
	CHECK DATE: 06/28/2022									
	297040 DUSTIN SCOTT TENNIS									
022A		06/27/2022	H062822	20186385	765.00	765.00	06/29/2022	INV	PD	TENNIS
	CHECK DATE: 06/28/2022									
	62301 FEDEX									
9-628-24358		06/22/2022	H062822	876690	17.25	17.25	06/23/2022	INV	PD	POSTAG
	CHECK DATE: 06/28/2022									
	297767 HUGHES 360 SERVICES LLC									
3159		06/20/2022	H062822	20186386	2,550.00	2,550.00	06/28/2022	INV	PD	PYMT#4
	CHECK DATE: 06/28/2022									
3160		06/21/2022	H062822	20186387	3,995.00	3,995.00	06/28/2022	INV	PD	PYMT#4
	CHECK DATE: 06/28/2022									
3157		06/19/2022	H062822	20186388	1,339.66	1,339.66	06/28/2022	INV	PD	PYMT#4
	CHECK DATE: 06/28/2022									
					7,884.66					
	297838 JONES FARRIER SERVICE									
355227		06/26/2022	H062822	876691	1,235.00	1,235.00	07/26/2022	INV	PD	MPD HO

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/28/2022										
1010 MOBILE COUNTY COMMISSION										
355053		06/17/2022	h062822	876692	250,445.06	250,445.06	07/17/2022	INV PD	50%	NE
CHECK DATE: 06/28/2022										
295756 OSPREY INITIATIVE, LLC										
2022-073		06/01/2022	H062822	20186389	6,622.50	6,622.50	06/28/2022	INV PD		REMOVA
CHECK DATE: 06/28/2022										
276679 PPM CONSULTANTS INC										
92526		06/07/2022	H062822	876693	6,774.50	6,774.50	07/07/2022	INV PD		2022-3
CHECK DATE: 06/28/2022										
294102 PROTECVIDEO LLC										
4905		06/06/2022	H062822	20186390	8,595.00	8,595.00	07/06/2022	INV PD		CONTRA
CHECK DATE: 06/28/2022										
294116 RELIABLE TOWING & RECOVERY LLC										
22-3197970		06/09/2022	H062822	876694	9,735.00	9,735.00	07/20/2022	INV PD		may 22
CHECK DATE: 06/28/2022										
190490 RITZ SAFETY LLC										
6307411	22001554	05/19/2022	H062822	20186394	95.00	95.00	05/20/2022	INV PD		FACILI
CHECK DATE: 06/28/2022										
294187 SECOR ENTERPRISES, INC.										
2022 Knollwood 3		06/23/2022	H062822	20186391	3,200.00	3,200.00	06/28/2022	INV PD		PYMT#3
CHECK DATE: 06/28/2022										
2022-University 5		06/23/2022	H062822	20186392	6,300.00	6,300.00	06/28/2022	INV PD		PYMT#5
CHECK DATE: 06/28/2022										
297169 UAV/SURVEY LLC										
912		06/14/2022	H062822	876695	5,800.00	5,800.00	07/14/2022	INV PD		GCTC G
CHECK DATE: 06/28/2022										
					9,500.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294715 UNITI FIBER										
305784		06/01/2022	H062822	20186393	3,550.00	3,550.00	06/02/2022	INV	PD	UNITI
CHECK DATE: 06/28/2022										
305784A		06/01/2022	H062822	20186393	5,975.00	5,975.00	06/02/2022	INV	PD	UNITI
CHECK DATE: 06/28/2022										
					9,525.00					
286124 WINDSTREAM HOLDINGS INC										
74867506		06/08/2022	H062822	876696	1,580.66	1,580.66	06/09/2022	INV	PD	WINDST
CHECK DATE: 06/28/2022										
					1,580.66					
35 INVOICES					660,927.32					

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