

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR	
293943 ARCAS INVESTIGATIONS INC											
2022-0245		07/25/2022	H072822	877493	75.00	75.00	08/24/2022	INV	PD	Crimin	
CHECK DATE: 07/28/2022											
47590 DORSEY & DORSEY ENGINEERING INC											
800		07/27/2022	h072822	20187003	1,250.00	1,250.00	07/28/2022	INV	PD	CONSTR	
CHECK DATE: 07/28/2022											
295307 MOBILE LAW ENFORCEMENT FOUNDATION INC											
359511		07/26/2022	H072822	877494	1,000.00	1,000.00	08/25/2022	INV	PD	DISCRE	
CHECK DATE: 07/28/2022											
359540		07/26/2022	H072822	877494	3,000.00	3,000.00	08/25/2022	INV	PD	DISCRE	
CHECK DATE: 07/28/2022											
359542		07/26/2022	H072822	877494	3,000.00	3,000.00	08/25/2022	INV	PD	DISCRE	
CHECK DATE: 07/28/2022											
359544		07/26/2022	H072822	877494	3,000.00	3,000.00	08/25/2022	INV	PD	DISCRE	
CHECK DATE: 07/28/2022											
359547		07/26/2022	H072822	877494	3,000.00	3,000.00	08/25/2022	INV	PD	DISCRE	
CHECK DATE: 07/28/2022											
					13,000.00						
287187 NATIONAL COMMUNITY DEVELOPMENT ASSOCIATION											
359536		05/09/2022	H072822	877495	350.00	350.00	05/10/2022	INV	PD	NCDA 2	
CHECK DATE: 07/28/2022											
287837 SCANTRON CORP											
2148901A		05/30/2022	H072822	877496	100.00	100.00	06/29/2022	INV	PD	6/29/2	
CHECK DATE: 07/28/2022											
					100.00						
9 INVOICES					14,775.00						

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