

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295031 ACTIVE911 INC										
383293		02/10/2022	H021422	872776	79.08	79.08	02/11/2022	INV	PD	SUBSCR
CHECK DATE: 02/14/2022										
290187 ALABAMA MEDIA GROUP										
0010113442		09/30/2021	H021422	20183739	500.00	500.00	10/01/2021	INV	PD	ACCT#
CHECK DATE: 02/14/2022										
0010114258		09/30/2021	H021422	20183740	750.00	750.00	10/01/2021	INV	PD	ACCT#
CHECK DATE: 02/14/2022										
0010113057		09/30/2021	H021422	20183741	1,000.00	1,000.00	10/01/2021	INV	PD	ACCT#
CHECK DATE: 02/14/2022										
0010113081		09/30/2021	H021422	20183742	500.00	500.00	10/01/2021	INV	PD	ACCT#
CHECK DATE: 02/14/2022										
0009751008A		05/31/2021	H021422	20183743	325.00	325.00	06/01/2021	INV	PD	ACCT#
CHECK DATE: 02/14/2022										
0009990537		05/31/2021	H021422	20183744	750.00	750.00	06/01/2021	INV	PD	ACCT#
CHECK DATE: 02/14/2022										
0009991134		05/31/2021	H021422	20183745	1,000.00	1,000.00	06/01/2021	INV	PD	ACCT#
CHECK DATE: 02/14/2022										
0009991885		05/31/2021	H021422	20183746	500.00	500.00	06/01/2021	INV	PD	ACCT#
CHECK DATE: 02/14/2022										
0009992997		05/31/2021	H021422	20183747	500.00	500.00	06/01/2021	INV	PD	ACCT#
CHECK DATE: 02/14/2022										
0009751008B		07/31/2021	H021422	20183748	325.00	325.00	08/01/2021	INV	PD	ACCT#
CHECK DATE: 02/14/2022										
0010052826		07/31/2021	H021422	20183749	500.00	500.00	08/01/2021	INV	PD	ACCT#
CHECK DATE: 02/14/2022										
00010053168		07/31/2021	H021422	20183750	750.00	750.00	08/01/2021	INV	PD	ACCT#
CHECK DATE: 02/14/2022										
0010053186		07/31/2021	H021422	20183751	1,000.00	1,000.00	08/01/2021	INV	PD	ACCT#
CHECK DATE: 02/14/2022										
0010054205		07/31/2021	H021422	20183752	500.00	500.00	08/01/2021	INV	PD	ACCT#
CHECK DATE: 02/14/2022										
0009751008C		09/30/2021	H021422	20183753	325.00	325.00	10/01/2021	INV	PD	ACCT#
CHECK DATE: 02/14/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2					9,225.00					
4101699060		11/15/2021	H021422	872777	246.51	246.51	12/15/2021	INV	PD	Unifor
CHECK DATE: 02/14/2022										
35304 COMCAST										
220207		02/07/2022	H021422	872778	151.85	151.85	02/08/2022	INV	PD	ACCT#
CHECK DATE: 02/14/2022										
293957 MEDICAL DISPOSAL SYSTEMS INC										
442856		08/31/2021	H021422	20183754	720.00	720.00	09/01/2021	INV	PD	DISPOS
CHECK DATE: 02/14/2022										
447332		09/30/2021	H021422	20183754	690.00	690.00	10/01/2021	INV	PD	DISPOS
CHECK DATE: 02/14/2022										
451399		10/31/2021	H021422	20183754	1,050.00	1,050.00	11/01/2021	INV	PD	DISPOS
CHECK DATE: 02/14/2022										
455624		11/30/2021	H021422	20183754	1,320.00	1,320.00	12/01/2021	INV	PD	DISPOS
CHECK DATE: 02/14/2022										
460841		12/31/2021	H021422	20183754	1,020.00	1,020.00	01/01/2022	INV	PD	DISPOS
CHECK DATE: 02/14/2022										
					4,800.00					
294312 MOFFATT & NICHOL										
00766718		02/01/2022	H021422	20183734	5,715.00	5,715.00	02/04/2022	INV	PD	PYMT #
CHECK DATE: 02/14/2022										
00766953		02/10/2022	H021422	20183734	616.00	616.00	02/11/2022	INV	PD	MOBILE
CHECK DATE: 02/14/2022										
					6,331.00					
292170 NATIONAL INTERNAL AFFAIRS INVESTIGATORS ASSOC INC										
2241		02/11/2022	H021422	872779	100.00	100.00	02/12/2022	INV	PD	2022 A
CHECK DATE: 02/14/2022										
297238 PORT CITY INDUSTRIAL, LLC										
7690		02/10/2022	H021422	872780	396.50	396.50	02/14/2022	INV	PD	TO PER
CHECK DATE: 02/14/2022										
7691		02/10/2022	H021422	872780	85.00	85.00	03/12/2022	INV	PD	TO PER

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 02/14/2022										
7692		02/10/2022	H021422	872780	1,134.94	1,134.94	03/12/2022	INV PD	TO	PER
CHECK DATE: 02/14/2022										
7693		02/10/2022	H021422	872780	170.00	170.00	03/12/2022	INV PD	TO	PER
CHECK DATE: 02/14/2022										
7694		02/10/2022	H021422	872780	573.75	573.75	03/12/2022	INV PD	TO	PER
CHECK DATE: 02/14/2022										
284249 POT-O-GOLD RENTALS LLC					2,360.19					
2488267		01/31/2022	H021422	20183738	2,000.00	2,000.00	02/01/2022	INV PD	MFRD	T
CHECK DATE: 02/14/2022										
2419318		09/30/2021	H021422	20183738	1,516.66	1,516.66	10/01/2021	INV PD	MFRD	T
CHECK DATE: 02/14/2022										
2419121		09/30/2021	H021422	20183738	202.80	202.80	10/01/2021	INV PD	PORT	T
CHECK DATE: 02/14/2022										
297124 PROLOGIC ITS, LLC					3,719.46					
10568	21014133	08/27/2021	H021422	872781	1,630.94	1,630.94	10/01/2021	INV PD	MESSAG	
CHECK DATE: 02/14/2022										
295346 SANDERS HYLAND CORPORATION										
335120		10/29/2021	H021422	20183735	386.52	386.52	10/30/2021	INV PD	FS#6	B
CHECK DATE: 02/14/2022										
294269 STATE OF ALABAMA DEPTMENT OF PUBLIC HEALTH										
335112		02/11/2022	H021422	872782	72.00	72.00	02/12/2022	INV PD	EMT	LI
CHECK DATE: 02/14/2022										
296749 THE VINYL ROOM										
5	22000992	11/05/2021	H021422	20183736	780.00	780.00	12/06/2021	INV PD	TRANSF	
CHECK DATE: 02/14/2022										
216152 UPS										
000033X58V052		01/29/2022	H021422	872783	12.85	12.85	02/07/2022	INV PD	POSTAG	
CHECK DATE: 02/14/2022										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294455 WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC										
N20132387		02/08/2022	H021422	20183737	9,120.11	9,120.11	02/08/2022	INV PD	PYMT #	
CHECK DATE: 02/14/2022					9,120.11					
40 INVOICES					39,015.51					

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