

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
294050 ALABAMA ASSOCIATION OF FIRE CHIEFS										
337717		03/07/2022	H030822	873454	375.00	375.00	03/08/2022	INV	PD	MEMBER
CHECK DATE: 03/08/2022										
276844 AXON ENTERPRISE INC										
INUS018130		09/01/2021	H030822	873455	666,823.17	666,823.17	10/01/2021	INV	PD	AXON T
CHECK DATE: 03/08/2022										
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
337752		03/03/2022	H030822	20184189	423,358.41	423,358.41	03/07/2022	INV	PD	DATES
CHECK DATE: 03/08/2022										
337753		03/10/2022	H030822	20184189	432,808.39	432,808.39	03/10/2022	INV	PD	DATES
CHECK DATE: 03/08/2022										
					856,166.80					
284041 CANON SOLUTIONS AMERICA INC										
4037862974		10/31/2021	h030822	873456	2,026.21	2,026.21	11/30/2021	INV	PD	COPIER
CHECK DATE: 03/08/2022										
297516 CARLISSA FORTUNE										
337682		03/07/2022	H030822	873457	45.00	45.00	03/07/2022	INV	PD	Youth
CHECK DATE: 03/08/2022										
296291 CARLOS FERNANDO FORTUNE										
337684		03/07/2022	H030822	873458	140.00	140.00	03/07/2022	INV	PD	Youth
CHECK DATE: 03/08/2022										
33070 CINTAS CORPORATION DBA CINTAS CORPORATION NO 2										
4112229730		03/02/2022	H030822	873459	53.28	53.28	04/01/2022	INV	PD	MAT RE
CHECK DATE: 03/08/2022										
294106 DOWNTOWN MOBILE ALLIANCE										
MEM22-163		03/07/2022	H030822	873460	250.00	250.00	03/08/2022	INV	PD	2022 N
CHECK DATE: 03/08/2022										
296282 EUGENIA STANEISE KAYKO THOMPSON										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
337686		03/07/2022	H030822	873461	140.00	140.00	03/07/2022	INV	PD	Youth
CHECK DATE: 03/08/2022										
70216 GALLS LLC										
BC1539791		02/02/2022	H030822	873462	90.25	90.25	03/04/2022	INV	PD	PER BU
CHECK DATE: 03/08/2022										
BC1541983		02/05/2022	H030822	873462	113.40	113.40	03/07/2022	INV	PD	PER BU
CHECK DATE: 03/08/2022										
BC1544609		02/09/2022	H030822	873462	128.88	128.88	03/11/2022	INV	PD	PER BU
CHECK DATE: 03/08/2022										
BC1538968		02/01/2022	H030822	873462	125.77	125.77	03/03/2022	INV	PD	PER BU
CHECK DATE: 03/08/2022										
BC1539053		02/01/2022	H030822	873462	129.00	129.00	03/03/2022	INV	PD	PER BU
CHECK DATE: 03/08/2022										
BC1540948		02/03/2022	H030822	873462	12.22	12.22	03/05/2022	INV	PD	PER BU
CHECK DATE: 03/08/2022										
BC1545804		02/10/2022	H030822	873462	9.75	9.75	03/12/2022	INV	PD	PER BU
CHECK DATE: 03/08/2022										
BC1540284		02/02/2022	H030822	873462	62.00	62.00	03/04/2022	INV	PD	PER BU
CHECK DATE: 03/08/2022										
					671.27					
296277 KENDRA CAGE-DOCKERY										
337683		03/07/2022	H030822	873463	75.00	75.00	03/07/2022	INV	PD	Youth
CHECK DATE: 03/08/2022										
295974 MELLON, EPSY & WILLIAMS P C										
337713		03/07/2022	H030822	873464	13,100.00	13,100.00	03/07/2022	INV	PD	BIG 10
CHECK DATE: 03/08/2022										
296293 NERISSA LYNNE GAYLORD										
337681		03/07/2022	H030822	873465	60.00	60.00	03/07/2022	INV	PD	Youth
CHECK DATE: 03/08/2022										
296786 NXTWALL, LLC										
7660	21005177	04/29/2021	h030822	873466	47,043.87	47,043.87	05/29/2021	INV	PD	WEST R
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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
1 ONE TIME PAY VENDOR										
1020908		02/18/2022	H030822	873467	204.00	204.00	02/24/2022	INV PD		Daniel
CHECK DATE: 03/08/2022		PAYEE: UNA Center for Learning and Prof								
294102 PROTECVIDEO LLC										
4556		02/01/2022	H030822	20184190	10,025.00	10,025.00	03/03/2022	INV PD		DEC/20
CHECK DATE: 03/08/2022										
294269 STATE OF ALABAMA DEPTMENT OF PUBLIC HEALTH										
337627		03/04/2022	H030822	873468	72.00	72.00	03/05/2022	INV PD		EMT LI
CHECK DATE: 03/08/2022										
297169 UAV/SURVEY LLC										
836 MOB-01		02/18/2022	H030822	873469	13,125.00	13,125.00	03/20/2022	INV PD		GCTC F
CHECK DATE: 03/08/2022										
					13,125.00					
26 INVOICES					1,610,395.60					

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