

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										
270887		11/30/2020	H120120	860503	375.00	375.00	12/01/2020	INV	PD	MEMBER
CHECK DATE: 12/01/2020										
35304 COMCAST										
270884		11/16/2020	H120120	860504	162.85	162.85	12/07/2020	INV	PD	COMCAS
CHECK DATE: 12/01/2020										
292302 COMPLETE MANAGEMENT GROUP LLC										
10315		11/05/2020	H120120	20176130	3,400.00	3,400.00	11/30/2020	INV	PD	PYMT#3
CHECK DATE: 12/01/2020										
64250 FIREHOUSE SALES & SERVICE INC										
26755		12/13/2018	h120120	20176133	843.45	843.45	12/14/2018	INV	PD	RECHAR
CHECK DATE: 12/01/2020										
276184 GOODWYN MILLS & CAWOOD INC										
CMOB1902723		02/03/2020	H120120	20176131	350.00	350.00	02/04/2020	INV	PD	C0152
CHECK DATE: 12/01/2020										
CMOB1901492		10/30/2020	H120120	20176131	2,500.00	2,500.00	10/31/2020	INV	PD	C0065
CHECK DATE: 12/01/2020										
LMOB1800033		03/26/2020	H120120	20176131	1,350.00	1,350.00	03/27/2020	INV	PD	C0387
CHECK DATE: 12/01/2020										
					4,200.00					
295407 ITS PLUS INC.										
ITSP-I071620-003	20013161	07/16/2020	H120120	860505	18,140.00	18,140.00	12/01/2020	INV	PD	VIDEO
CHECK DATE: 12/01/2020										
295376 KIMLEY-HORN AND ASSOCIATES, INC.										
142920000-1020		10/31/2020	H120120	860506	6,583.00	6,583.00	11/30/2020	INV	PD	C0152
CHECK DATE: 12/01/2020										
294528 MAGNOLIA ANIMAL CLINIC										
136692		09/25/2020	H120120	860507	377.00	377.00	09/26/2020	INV	PD	ACCT#
CHECK DATE: 12/01/2020										

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136360		09/15/2020	H120120	860507	1,018.87	1,018.87	09/16/2020	INV	PD	ACCT#
	CHECK DATE: 12/01/2020									
135479		08/21/2020	H120120	860507	539.00	539.00	08/22/2020	INV	PD	ACCT#
	CHECK DATE: 12/01/2020									
137343		10/13/2020	H120120	860507	927.10	927.10	10/14/2020	INV	PD	ACCT#
	CHECK DATE: 12/01/2020									
135478		08/21/2020	H120120	860507	1,455.08	1,455.08	08/22/2020	INV	PD	ACCT#
	CHECK DATE: 12/01/2020									
134281		07/23/2020	H120120	860507	248.00	248.00	07/24/2020	INV	PD	ACCT#
	CHECK DATE: 12/01/2020									
138142		11/05/2020	H120120	860507	350.00	350.00	11/06/2020	INV	PD	ACCT#
	CHECK DATE: 12/01/2020									
269301(OPEN)		11/02/2020	H120120	860507	354.00	354.00	11/03/2020	INV	PD	ACCT#
	CHECK DATE: 12/01/2020									
137590		10/19/2020	H120120	860507	472.00	472.00	10/20/2020	INV	PD	ACCT#
	CHECK DATE: 12/01/2020									
137799		10/23/2020	H120120	860507	819.10	819.10	10/24/2020	INV	PD	ACCT#
	CHECK DATE: 12/01/2020									
134109		07/20/2020	H120120	860507	490.00	490.00	07/21/2020	INV	PD	ACCT#
	CHECK DATE: 12/01/2020									
133961		07/15/2020	H120120	860507	1,394.10	1,394.10	07/16/2020	INV	PD	ACCT#
	CHECK DATE: 12/01/2020									
131765		05/22/2020	H120120	860507	392.00	392.00	05/23/2020	INV	PD	ACCT#
	CHECK DATE: 12/01/2020									
138143		11/05/2020	H120120	860507	514.00	514.00	11/06/2020	INV	PD	ACCT#
	CHECK DATE: 12/01/2020									
293915 MOBILE COUNTY REVENUE COMMISSION					9,350.25					
1668886		10/31/2020	h120120	860508	236.06	236.06	11/10/2020	INV	PD	2020 P
	CHECK DATE: 12/01/2020									
924879		10/01/2020	h120120	860509	314.80	314.80	12/01/2020	INV	PD	2020 P
	CHECK DATE: 12/01/2020									
701510		10/01/2020	h120120	860510	215.74	215.74	12/01/2020	INV	PD	2020 P
	CHECK DATE: 12/01/2020									
165251 POLYSURVEYING OF MOBILE INC					766.60					

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2010-004		10/22/2020	h120120	20176132	750.00	750.00	11/25/2020	INV	PD	Survey
CHECK DATE: 12/01/2020										
294264 SURETY LAND TITLE INC										
176385		10/26/2020	H120120	860511	350.00	350.00	11/10/2020	INV	PD	Title
CHECK DATE: 12/01/2020										
					350.00					
28 INVOICES					44,921.15					

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