

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
13125 ALABAMA TURFGRASS ASSOCIATION (ATA)										
8576		12/01/2020	H121620	860866	100.00	100.00	12/31/2020	INV	PD	Debra
CHECK DATE: 12/16/2020										
10869 AT&T										
3402329507		12/05/2020	H121620	860867	587.33	587.33	12/15/2020	INV	PD	Acct.#
CHECK DATE: 12/16/2020										
291854 CALL NEWS										
52490		11/18/2020	H121620	860868	116.80	116.80	12/18/2020	INV	PD	BOA LE
CHECK DATE: 12/16/2020										
5510 CITY OF MOBILE										
269958		11/19/2020	H121620	860869	238.18	238.18	11/30/2020	INV	PD	Reimbu
CHECK DATE: 12/16/2020										
35304 COMCAST										
272641		12/02/2020	H121620	860870	194.75	194.75	12/03/2020	INV	PD	351 N.
CHECK DATE: 12/16/2020										
272856		12/01/2020	H121620	860871	185.87	185.87	12/02/2020	INV	PD	658 DO
CHECK DATE: 12/16/2020										
272882		12/01/2020	H121620	860872	108.45	108.45	12/02/2020	INV	PD	2661 A
CHECK DATE: 12/16/2020										
273200		12/07/2020	H121620	860873	108.45	108.45	12/08/2020	INV	PD	1101 D
CHECK DATE: 12/16/2020										
273206		12/07/2020	H121620	860874	402.63	402.63	12/08/2020	INV	PD	5401 W
CHECK DATE: 12/16/2020										
					1,000.15					
296593 COMPLETE DEMOLITION SERVICES, LLC										
271455		12/02/2020	h121620	860875	221,805.00	210,714.75	01/01/2021	INV	PD	JOSPEH
CHECK DATE: 12/16/2020										
294100 INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS										
273268		11/21/2020	H121620	860876	300.00	300.00	11/22/2020	INV	PD	LISA L
CHECK DATE: 12/16/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295677 KNOWLES DEVELOPMENT GROUP										
273332		12/16/2020	H121620	20176351	20,558.36	20,558.36	01/15/2021	INV	PD	DRAW 6
CHECK DATE: 12/16/2020										
3 MUN COURT ONE TIME PAY VENDOR										
273371		12/16/2020	H121620	860877	1,000.00	1,000.00	12/16/2020	INV	PD	BOND R
CHECK DATE: 12/16/2020										
PAYEE: DENISE WESTRY										
294261 PLANNING-NEXT										
20-1145-2		11/30/2020	H121620	20176352	8,410.00	8,410.00	12/01/2020	INV	PD	THREE
CHECK DATE: 12/16/2020										
20-1129-2		10/31/2020	H121620	20176352	1,037.50	1,037.50	11/01/2020	INV	PD	THREE
CHECK DATE: 12/16/2020										
					9,447.50					
292630 TYLER TECHNOLOGIES INC										
025-310956		10/01/2020	H121620	20176353	8,733.55	8,733.55	10/02/2020	INV	PD	ANNUAL
CHECK DATE: 12/16/2020										
210045 URISA										
273213		12/15/2020	H121620	860878	1,100.00	1,100.00	01/14/2021	INV	PD	URISA
CHECK DATE: 12/16/2020										
					1,100.00					
17 INVOICES					264,986.87					

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