

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271021 APCO INTERNATIONAL INC										
745805		12/18/2020	H123020	20176512	96.00	96.00	12/19/2020	INV	PD	APCO F
CHECK DATE: 12/30/2020										
272828 ASSOCIATION OF STATE FLOODPLAIN MANAGERS INC										
274700		12/29/2020	H123020	861151	240.00	240.00	12/30/2020	INV	PD	ASFPM
CHECK DATE: 12/30/2020										
274702		12/29/2020	H123020	861151	495.00	495.00	12/30/2020	INV	PD	ASFPM
CHECK DATE: 12/30/2020										
					735.00					
35304 COMCAST										
274446		12/10/2020	H123020	861152	144.02	144.02	12/11/2020	INV	PD	3201 H
CHECK DATE: 12/30/2020										
274451		12/10/2020	H123020	861153	198.41	198.41	12/11/2020	INV	PD	850 ED
CHECK DATE: 12/30/2020										
274455		12/10/2020	H123020	861154	181.46	181.46	12/11/2020	INV	PD	550 RI
CHECK DATE: 12/30/2020										
					523.89					
292197 GULF COAST FITNESS SERVICE LLC										
7579		11/09/2020	H123020	861155	225.00	225.00	12/09/2020	INV	PD	QUARTE
CHECK DATE: 12/30/2020										
3 MUN COURT ONE TIME PAY VENDOR										
274861		12/30/2020	H123020	861156	1,000.00	1,000.00	12/30/2020	INV	PD	BOND R
CHECK DATE: 12/30/2020										
PAYEE: ERIC SELTZER										
294102 PROTECVIDEO LLC										
3470		12/16/2020	H123020	20176513	13,470.00	13,470.00	01/15/2021	INV	PD	SERVIC
CHECK DATE: 12/30/2020										
190490 RITZ SAFETY LLC										
6055414	21001949	11/18/2020	H123020	20176514	203.70	203.70	12/29/2020	INV	PD	SUPPLI
CHECK DATE: 12/30/2020										
273788 VERIZON WIRELESS										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
9869439717		12/18/2020	H123020	861157	320.08	320.08	01/10/2021	INV	PD	CYBER
CHECK DATE: 12/30/2020										
					320.08					
11 INVOICES					16,573.67					

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