

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296263	ALTHERIA ROBINSON									
228858		02/04/2020	H020520	850905	90.00	90.00	02/04/2020	INV PD		Youth
	CHECK DATE: 02/05/2020									
296291	CARLOS FERNANDO FORTUNE									
228888		02/04/2020	H020520	850906	308.00	308.00	02/04/2020	INV PD		Youth
	CHECK DATE: 02/05/2020									
296294	CARLOS FERNANDO FORTUNE JR									
228885		02/04/2020	H020520	850907	54.00	54.00	02/04/2020	INV PD		Youth
	CHECK DATE: 02/05/2020									
296289	CHARLES VAUGHN									
228897		02/04/2020	H020520	850908	308.00	308.00	02/04/2020	INV PD		Youth
	CHECK DATE: 02/05/2020									
296285	COLLINS JEROME WOODS II									
228903		02/04/2020	H020520	850909	140.00	140.00	02/04/2020	INV PD		Youth
	CHECK DATE: 02/05/2020									
35304	COMCAST									
8396910322625885x01		01/12/2020	H020520	850910	88.40	88.40	01/13/2020	INV PD		ACCT #
	CHECK DATE: 02/05/2020									
228918		01/25/2020	H020520	850911	141.77	141.77	01/26/2020	INV PD		2150 D
	CHECK DATE: 02/05/2020									
228915		01/27/2020	H020520	850912	148.71	148.71	01/28/2020	INV PD		5310 C
	CHECK DATE: 02/05/2020									
228916		01/27/2020	H020520	850913	164.19	164.19	01/28/2020	INV PD		1151 S
	CHECK DATE: 02/05/2020									
228923		01/26/2020	H020520	850914	232.83	232.83	01/27/2020	INV PD		1301 A
	CHECK DATE: 02/05/2020									
8396910322337101x01		01/23/2020	H020520	850915	74.28	74.28	01/24/2020	INV PD		ACCT #
	CHECK DATE: 02/05/2020									
296296	ERCEL HAYES				850.18					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
228887		02/04/2020	H020520	850916	336.00	336.00	02/04/2020	INV	PD	Youth
CHECK DATE: 02/05/2020										
296273 ERIC CHASTANG										
228900		02/04/2020	H020520	850917	252.00	252.00	02/04/2020	INV	PD	Youth
CHECK DATE: 02/05/2020										
296282 EUGENIA STANEISE KAYKO THOMPSON										
228889		02/04/2020	H020520	850918	308.00	308.00	02/04/2020	INV	PD	Youth
CHECK DATE: 02/05/2020										
296262 FLETCHER ROBINSON										
228902		02/04/2020	H020520	850919	84.00	84.00	02/04/2020	INV	PD	Youth
CHECK DATE: 02/05/2020										
296275 FLORETTA FORTUNE										
228868		02/04/2020	H020520	850920	165.00	165.00	02/04/2020	INV	PD	Youth
CHECK DATE: 02/05/2020										
296266 FRED BOGAN										
228893		02/04/2020	H020520	850921	280.00	280.00	02/04/2020	INV	PD	Youth
CHECK DATE: 02/05/2020										
296271 HAROLD B POWE										
228892		02/04/2020	H020520	850922	308.00	308.00	02/04/2020	INV	PD	Youth
CHECK DATE: 02/05/2020										
296354 HAROLD R AUSTIN										
228778		02/03/2020	H020520	850923	140.00	140.00	02/03/2020	INV	PD	Youth
CHECK DATE: 02/05/2020										
296297 JASON D SMITH										
228899		02/04/2020	H020520	850924	308.00	308.00	02/04/2020	INV	PD	Youth
CHECK DATE: 02/05/2020										
296272 JOHN SIMON										
228861		02/04/2020	H020520	850925	90.00	90.00	02/04/2020	INV	PD	Youth

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
	CHECK DATE:	02/05/2020								
296274	JOHNATHAN KING									
228898		02/04/2020	H020520	850926	308.00	308.00	02/04/2020	INV PD		Youth
	CHECK DATE:	02/05/2020								
296288	JONAH SAION BLACK									
228895		02/04/2020	H020520	850927	336.00	336.00	02/04/2020	INV PD		Youth
	CHECK DATE:	02/05/2020								
296264	KATLIN PERRY									
228863		02/04/2020	H020520	850928	99.00	99.00	02/04/2020	INV PD		Youth
	CHECK DATE:	02/05/2020								
296277	KENDRA CAGE-DOCKERY									
228881		02/04/2020	H020520	850929	165.00	165.00	02/04/2020	INV PD		Youth
	CHECK DATE:	02/05/2020								
296111	LAWRENCE HOGUES									
228886		02/04/2020	H020520	850930	336.00	336.00	02/04/2020	INV PD		Youth
	CHECK DATE:	02/05/2020								
296283	MICHAEL LAVERN GRIMES									
228894		02/04/2020	H020520	850931	280.00	280.00	02/04/2020	INV PD		Youth
	CHECK DATE:	02/05/2020								
134750	MOBILE BAR ASSOCIATION									
228749		01/31/2020	H020520	850932	25.00	25.00	02/15/2020	INV PD		2020 A
	CHECK DATE:	02/05/2020								
289802	MOBILE COUNTY PUBLIC SCHOOL SYSTEM									
16-2105		10/18/2019	H020520	850933	393,934.00	393,934.00	11/17/2019	INV PD		FY18 C
	CHECK DATE:	02/05/2020								
296293	NERISSA LYNNE GAYLORD									
228860		02/04/2020	H020520	850934	147.00	147.00	02/04/2020	INV PD		Youth
	CHECK DATE:	02/05/2020								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
204790 SOUTHWEST MOBILE COUNTY CHAMBER OF COMMERCE										
228914		02/04/2020	H020520	850935	5,000.00	5,000.00	02/05/2020	INV PD		DISCRE
CHECK DATE: 02/05/2020										
296265 TERRELL PEOPLES JR										
228862		02/04/2020	H020520	850936	132.00	132.00	02/04/2020	INV PD		Youth
CHECK DATE: 02/05/2020										
296270 TIFFANY PETTWAY										
228879		02/04/2020	H020520	850937	150.00	150.00	02/04/2020	INV PD		Youth
CHECK DATE: 02/05/2020										
294400 TOKENEAK TRAIL GARDEN CLUB										
228913		02/04/2020	H020520	850938	1,800.00	1,800.00	02/05/2020	INV PD		DISCRE
CHECK DATE: 02/05/2020										
296267 TONY INGE III										
228866		02/04/2020	H020520	850939	90.00	90.00	02/04/2020	INV PD		Youth
CHECK DATE: 02/05/2020										
296284 TYRONE WILSON										
228901		02/04/2020	H020520	850940	168.00	168.00	02/04/2020	INV PD		Youth
CHECK DATE: 02/05/2020										
296109 WAYNE SIMON										
228890		02/04/2020	H020520	850941	280.00	280.00	02/04/2020	INV PD		Youth
CHECK DATE: 02/05/2020										
296188 WAYNE SIMON JR										
228891		02/04/2020	H020520	850942	280.00	280.00	02/04/2020	INV PD		Youth
CHECK DATE: 02/05/2020										
294130 YOUNG LEADERS OF AMERICA										
228907		02/04/2020	H020520	850943	2,000.00	2,000.00	02/05/2020	INV PD		DISCRE
CHECK DATE: 02/05/2020										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296268	ZONNYA INGE									
228865		02/04/2020	H020520	850944	120.00	120.00	02/04/2020	INV PD		Youth
	CHECK DATE: 02/05/2020									
					120.00					
40 INVOICES					409,671.18					

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