

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
5510 CITY OF MOBILE										
11017		07/30/2020	H081120	857156	391,929.29	391,929.29	07/31/2020	INV	PD	2019-2
CHECK DATE: 08/11/2020										
35304 COMCAST										
256435		08/06/2020	H081120	857157	63.19	63.19	08/17/2020	INV	PD	ACCT#
CHECK DATE: 08/11/2020										
216772		11/01/2019	H081120	857158	99.95	99.95	11/22/2019	INV	PD	POLE A
CHECK DATE: 08/11/2020										
200807		08/07/2020	H081120	857159	148.35	148.35	08/08/2020	INV	PD	ACCT#
CHECK DATE: 08/11/2020										
257243		08/02/2020	H081120	857160	164.78	164.78	08/03/2020	INV	PD	351 N.
CHECK DATE: 08/11/2020										
42474 DAVISON OIL COMPANY INC										
					476.27					
0590629-IN	20014319	07/29/2020	H081120	857161	10,486.54	10,486.54	08/11/2020	INV	PD	GARAGE
CHECK DATE: 08/11/2020										
296520 DEQUEL ROBINSON										
257251		08/11/2020	H081120	857162	363.00	363.00	08/11/2020	INV	PD	Track
CHECK DATE: 08/11/2020										
296435 KOURTNEY SYMONE JONES										
257258		08/11/2020	H081120	857163	365.75	365.75	08/11/2020	INV	PD	Track
CHECK DATE: 08/11/2020										
295756 OSPREY INITIATIVE, LLC										
2020-045		08/01/2020	H081120	20174286	13,945.00	13,945.00	08/10/2020	INV	PD	REMOVA
CHECK DATE: 08/11/2020										
296436 RICKSSEN OPONT										
257256		08/11/2020	H081120	857164	365.75	365.75	08/11/2020	INV	PD	Track
CHECK DATE: 08/11/2020										
290783 SPIRE LLC										

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1390		08/03/2020	H081120	857165	822.22	822.22	08/10/2020	INV	PD	MEDIA
CHECK DATE: 08/11/2020										
					822.22					
11 INVOICES					418,753.82					

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