

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296263	ALTHERIA ROBINSON									
226792		01/21/2020	H012220	850343	99.00	99.00	01/21/2020	INV PD		Youth
	CHECK DATE: 01/22/2020									
270047	BLUE CROSS AND BLUE SHIELD OF ALABAMA									
226768		01/23/2020	H012220	20170792	352,375.26	352,375.26	01/24/2020	INV PD		DATES
	CHECK DATE: 01/22/2020									
296292	CALEB FERNANDO LESEAN FORTUNE									
226790		01/21/2020	H012220	850344	90.00	90.00	01/21/2020	INV PD		Youth
	CHECK DATE: 01/22/2020									
296291	CARLOS FERNANDO FORTUNE									
226802		01/21/2020	H012220	850345	252.00	252.00	01/21/2020	INV PD		Youth
	CHECK DATE: 01/22/2020									
296294	CARLOS FERNANDO FORTUNE JR									
226788		01/21/2020	H012220	850346	81.00	81.00	01/21/2020	INV PD		Youth
	CHECK DATE: 01/22/2020									
296289	CHARLES VAUGHN									
226801		01/21/2020	H012220	850347	196.00	196.00	01/21/2020	INV PD		Youth
	CHECK DATE: 01/22/2020									
5510	CITY OF MOBILE									
226723		01/17/2020	H012220	850348	53.48	53.48	01/18/2020	INV PD		PETTY
	CHECK DATE: 01/22/2020									
294304	CODE OFFICIALS ASSOCIATION OF ALABAMA									
226613		01/16/2020	H012220	850349	420.00	420.00	01/16/2020	INV PD		MEMBER
	CHECK DATE: 01/22/2020									
296285	COLLINS JEROME WOODS II									
226812		01/21/2020	H012220	850350	140.00	140.00	01/21/2020	INV PD		Youth
	CHECK DATE: 01/22/2020									

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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
35304 COMCAST										
226728		01/11/2020	H012220	850351	139.50	139.50	01/12/2020	INV PD		2459 N
CHECK DATE: 01/22/2020										
296296 ERCAL HAYES										
226815		01/21/2020	H012220	850352	84.00	84.00	01/21/2020	INV PD		Youth
CHECK DATE: 01/22/2020										
296273 ERIC CHASTANG										
226808		01/21/2020	H012220	850353	168.00	168.00	01/21/2020	INV PD		Youth
CHECK DATE: 01/22/2020										
296282 EUGENIA STANEISE KAYKO THOMPSON										
226813		01/21/2020	H012220	850354	140.00	140.00	01/21/2020	INV PD		Youth
CHECK DATE: 01/22/2020										
296262 FLETCHER ROBINSON										
226804		01/21/2020	H012220	850355	56.00	56.00	01/21/2020	INV PD		Youth
CHECK DATE: 01/22/2020										
296275 FLORETTA FORTUNE										
226789		01/21/2020	H012220	850356	120.00	120.00	01/21/2020	INV PD		Youth
CHECK DATE: 01/22/2020										
295400 FRANK TURNER CONSTRUCTION CO INC										
11		12/31/2019	H012220	20170793	127,508.18	126,672.56	01/10/2020	INV PD		EST.#1
CHECK DATE: 01/22/2020										
296266 FRED BOGAN										
226807		01/21/2020	H012220	850357	168.00	168.00	01/21/2020	INV PD		Youth
CHECK DATE: 01/22/2020										
294378 GULF COAST UNDERGROUND, LLC										
00000000000001		12/31/2019	H012220	850358	91,634.00	87,052.30	01/16/2020	INV PD		PYMT#1
CHECK DATE: 01/22/2020										
296271 HAROLD B POWE										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
226816		01/21/2020	H012220	850359	168.00	168.00	01/21/2020	INV	PD	Youth
CHECK DATE: 01/22/2020										
296297 JASON D SMITH										
226806		01/21/2020	H012220	850360	224.00	224.00	01/21/2020	INV	PD	Youth
CHECK DATE: 01/22/2020										
296272 JOHN SIMON										
226796		01/21/2020	H012220	850361	54.00	54.00	01/21/2020	INV	PD	Youth
CHECK DATE: 01/22/2020										
296288 JONAH SAION BLACK										
226817		01/21/2020	H012220	850362	168.00	168.00	01/21/2020	INV	PD	Youth
CHECK DATE: 01/22/2020										
296264 KATLIN PERRY										
226799		01/21/2020	H012220	850363	54.00	54.00	01/21/2020	INV	PD	Youth
CHECK DATE: 01/22/2020										
296277 KENDRA CAGE-DOCKERY										
226793		01/21/2020	H012220	850364	90.00	90.00	01/21/2020	INV	PD	Youth
CHECK DATE: 01/22/2020										
296111 LAWRENCE HOGUES										
226803		01/21/2020	H012220	850365	196.00	196.00	01/21/2020	INV	PD	Youth
CHECK DATE: 01/22/2020										
296283 MICHAEL LAVERN GRIMES										
226805		01/21/2020	H012220	850366	168.00	168.00	01/21/2020	INV	PD	Youth
CHECK DATE: 01/22/2020										
134530 MOBILE ASPHALT COMPANY LLC										
0000000003		12/31/2019	H012220	850367	133,061.60	126,408.52	01/16/2020	INV	PD	EST.#3
CHECK DATE: 01/22/2020										
296293 NERISSA LYNNE GAYLORD										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
226782		01/21/2020	H012220	850368	108.00	108.00	01/21/2020	INV	PD	Youth
CHECK DATE: 01/22/2020										
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC										
226769		01/21/2020	H012220	850369	199.50	199.50	01/22/2020	INV	PD	NOTARY
CHECK DATE: 01/22/2020										
295617 REPUBLIC PARKING SYSTEM LLC										
127		01/15/2020	H012220	850370	140.00	140.00	02/14/2020	INV	PD	Januar
CHECK DATE: 01/22/2020										
128		01/15/2020	H012220	850371	160.00	160.00	02/14/2020	INV	PD	Nonpro
CHECK DATE: 01/22/2020										
296265 TERRELL PEOPLES JR										
					300.00					
226798		01/21/2020	H012220	850372	72.00	72.00	01/21/2020	INV	PD	Youth
CHECK DATE: 01/22/2020										
296075 THE PARTS HOUSE										
92 007761	20003891	01/06/2020	H012220	20170794	327.15	327.15	02/06/2020	INV	PD	REPAIR
CHECK DATE: 01/22/2020										
92 008213	20004201	01/10/2020	H012220	20170794	48.43	48.43	02/12/2020	INV	PD	PARTS-
CHECK DATE: 01/22/2020										
92 007694	20003892	01/06/2020	H012220	20170794	469.10	469.10	02/14/2020	INV	PD	REPAIR
CHECK DATE: 01/22/2020										
92 008425	20003892	01/15/2020	H012220	20170794	-25.00	-25.00	02/16/2020	CRM	PD	REPAIR
CHECK DATE: 01/22/2020										
92 008423	20004201	01/15/2020	H012220	20170794	-24.92	-24.92	02/14/2020	CRM	PD	PARTS-
CHECK DATE: 01/22/2020										
92 008616	20003891	01/17/2020	H012220	20170794	-240.30	-240.30	02/21/2020	CRM	PD	REPAIR
CHECK DATE: 01/22/2020										
					554.46					
296270 TIFFANY PETTWAY										
226800		01/21/2020	H012220	850373	45.00	45.00	01/21/2020	INV	PD	Youth
CHECK DATE: 01/22/2020										
296267 TONY INGE III										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
226795		01/21/2020	H012220	850374	36.00	36.00	01/21/2020	INV	PD	Youth
CHECK DATE: 01/22/2020										
296284 TYRONE WILSON										
226814		01/21/2020	H012220	850375	168.00	168.00	01/21/2020	INV	PD	Youth
CHECK DATE: 01/22/2020										
296109 WAYNE SIMON										
226809		01/21/2020	H012220	850376	168.00	168.00	01/21/2020	INV	PD	Youth
CHECK DATE: 01/22/2020										
296188 WAYNE SIMON JR										
226811		01/21/2020	H012220	850377	168.00	168.00	01/21/2020	INV	PD	Youth
CHECK DATE: 01/22/2020										
296276 WILLIE CANNON										
226791		01/21/2020	H012220	850378	100.00	100.00	01/21/2020	INV	PD	Youth
CHECK DATE: 01/22/2020										
296268 ZONNYA INGE										
226794		01/21/2020	H012220	850379	48.00	48.00	01/21/2020	INV	PD	Youth
CHECK DATE: 01/22/2020										
					48.00					
45 INVOICES					709,874.98					

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