

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297445	BLUE FISH DESIGN STUDIO LLC									
4128	CHECK DATE: 05/10/2023	05/01/2023	HH051023	20192842	150.00	150.00	05/31/2023	INV PD		Month1
287569	BRIDGESTONE GOLF INC									
1003161551	CHECK DATE: 05/10/2023	04/25/2023	hh051023	20192850	3,358.62	3,358.62	05/18/2023	INV PD		Order
298379	CEDAR ST QOZB LLC									
05012023	CHECK DATE: 05/10/2023	05/01/2023	HH051023	20192843	2,653.36	2,653.36	05/31/2023	INV PD		LEASE
296970	DEREK JAMES HYDER									
0100	CHECK DATE: 05/10/2023	04/05/2023	HH051023	20192844	600.00	600.00	05/05/2023	INV PD		STRING
294087	DIVOTS SPORTSWEAR COMPANY INC									
308138	CHECK DATE: 05/10/2023	04/28/2023	hh051023	20192845	1,166.33	1,166.33	05/27/2023	INV PD		Order
282620	HOUSING FIRST INC									
399955	CHECK DATE: 05/10/2023	04/18/2023	HH051023	20192846	12,255.81	12,255.81	04/19/2023	INV PD		HOUSIN
276032	MOBILE PRO SHOP LLC									
111980	CHECK DATE: 05/10/2023	04/27/2023	hh051023	20192849	371.97	371.97	05/27/2023	INV PD		Order
111914	CHECK DATE: 05/10/2023	04/29/2023	hh051023	20192849	95.93	95.93	05/29/2023	INV PD		Econom
					467.90					
274328	NIKE USA INC									
9756495802	CHECK DATE: 05/10/2023	05/03/2023	hh051023	20192847	294.32	294.32	06/02/2023	INV PD		Order
227500	VOLKERT INC									

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00304026		04/21/2023	HH051023	20192848	2,829.73	2,829.73	05/10/2023	INV	PD	PYMT#6
CHECK DATE: 05/10/2023										
					2,829.73					
10 INVOICES					23,776.07					

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