

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
281897 AT&T MOBILITY LLC										
287295543380X102024		10/02/2024	HH101624	901131	23,579.62	23,579.62	10/25/2024	INV PD	FIRSTN	
CHECK DATE: 10/16/2024										
287287433173X101024		10/02/2024	HH101624	901131	8,370.15	8,370.15	11/01/2024	INV PD	CELLUL	
CHECK DATE: 10/16/2024										
					31,949.77					
298056 CBMC OF MOBILE										
G7		10/16/2024	HH101624	901132	320.00	320.00	11/15/2024	INV PD	MAYORS	
CHECK DATE: 10/16/2024										
299345 CRAFTY CORT, LLC										
10.14.24	25000605	09/30/2024	HH101624	901133	500.00	500.00	11/14/2024	INV PD	NEEDED	
CHECK DATE: 10/16/2024										
298725 LAURISSA ARMSTEAD										
001	25000604	09/14/2024	HH101624	901134	500.00	500.00	11/14/2024	INV PD	NEEDED	
CHECK DATE: 10/16/2024										
299303 MICHAEL E HYLAND										
MEH-0015		10/14/2024	HH101624	20204053	100.00	100.00	11/13/2024	INV PD	TITLE	
CHECK DATE: 10/16/2024										
294069 NOTARY PUBLIC UNDERWRITERS OF ALABAMA INC										
476457		10/04/2024	hh101624	901135	379.70	379.70	10/05/2024	INV PD	NOTARY	
CHECK DATE: 10/16/2024										
294446 PATSY T RICHARDSON										
24-064		10/14/2024	HH101624	20204054	100.00	100.00	10/15/2024	INV PD	TITLE	
CHECK DATE: 10/16/2024										
24-065		10/15/2024	HH101624	20204054	100.00	100.00	10/16/2024	INV PD	TITLE	
CHECK DATE: 10/16/2024										
					200.00					
163543 PHILLIPS FEED CO INC										
3050	25000124	10/08/2024	hh101624	20204055	144.00	144.00	10/09/2024	INV PD	HAY -	
CHECK DATE: 10/16/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
3065-1	24010189	10/15/2024	hh101624	20204055	612.00	612.00	10/16/2024	INV	PD	SUPPLI
CHECK DATE:		10/16/2024								
282370 STATE OF ALABAMA					756.00					
E117589	25000482	10/16/2024	HH101624	901136	750.00	750.00	10/17/2024	INV	PD	BATCH
CHECK DATE:		10/16/2024								
E117590	25000484	10/16/2024	HH101624	901136	750.00	750.00	10/17/2024	INV	PD	BATCH
CHECK DATE:		10/16/2024								
E117591	25000485	10/16/2024	HH101624	901136	750.00	750.00	10/17/2024	INV	PD	BATCH
CHECK DATE:		10/16/2024								
E117592	25000578	10/16/2024	HH101624	901136	675.00	675.00	10/17/2024	INV	PD	BATCH
CHECK DATE:		10/16/2024								
E117588	25000478	10/16/2024	HH101624	901136	750.00	750.00	10/17/2024	INV	PD	BATCH
CHECK DATE:		10/16/2024								
					3,675.00					
16 INVOICES					38,380.47					

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