

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10869 AT&T										
8934050901		05/22/2024	hh061824	897438	431.87	431.87	06/03/2024	INV	PD	Acct.
CHECK DATE: 06/20/2024										
1636950908		06/05/2024	hh061824	897438	579.80	579.80	06/18/2024	INV	PD	Acct.
CHECK DATE: 06/20/2024										
					1,011.67					
298582 COLUMN SOFTWARE PBC										
C574ABD-0534		05/29/2024	hh061824	20201395	42.20	42.20	06/28/2024	INV	PD	AD FOR
CHECK DATE: 06/20/2024										
C57F4ABD-0521		05/16/2024	hh061824	20201395	92.15	92.15	06/15/2024	INV	PD	KNOLLW
CHECK DATE: 06/20/2024										
C57F4ABD-0535		05/29/2024	hh061824	20201395	438.88	438.88	06/28/2024	INV	PD	DUNLAP
CHECK DATE: 06/20/2024										
C57F4ABD-0536		05/29/2024	hh061824	20201395	44.29	44.29	06/28/2024	INV	PD	NUISAN
CHECK DATE: 06/20/2024										
C57F4ABD-0538		05/31/2024	hh061824	20201395	20.68	20.68	06/30/2024	INV	PD	POPE C
CHECK DATE: 06/20/2024										
					638.20					
45761 DIRECTV LLC										
081755230x240609		06/09/2024	hh061824	897439	168.99	168.99	06/14/2024	INV	PD	Acct.
CHECK DATE: 06/20/2024										
270615 DISTRICT ATTORNEY COLLECTION UNIT										
457492		06/12/2024	hh061824	897440	4,426.76	4,426.76	06/12/2024	INV	PD	MAY 20
CHECK DATE: 06/20/2024										
297037 ELAINE K CAMPBELL										
18		06/18/2024	hh061824	20201396	607.75	607.75	07/18/2024	INV	PD	LESSON
CHECK DATE: 06/20/2024										
294221 GUARDIAN INTEGRATORS LLC										
10190		04/24/2024	hh061824	20201397	179.97	179.97	06/04/2024	INV	PD	Inv. #
CHECK DATE: 06/20/2024										
278475 JUBILEE LANDSCAPE MANAGEMENT INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
159167		05/01/2024	hh061824	897441	225.00	225.00	05/31/2024	INV	PD	MUSEUM
CHECK DATE: 06/20/2024										
295376 KIMLEY-HORN AND ASSOCIATES, INC.										
142920005-0224		02/29/2024	hh061824	897442	11,118.47	11,118.47	03/30/2024	INV	PD	TRANSP
CHECK DATE: 06/20/2024										
298549 MATTHEW BROOKS										
18A		06/18/2024	hh061824	20201398	658.50	658.50	07/18/2024	INV	PD	LESSON
CHECK DATE: 06/20/2024										
138351 MOBILE AREA WATER AND SEWER SYSTEM										
458982		06/11/2024	hh061824	897443	37.06	37.06	06/12/2024	INV	PD	MAWSS
CHECK DATE: 06/20/2024										
273262 MOBILE COUNTY DISTRICT ATTORNEYS OFFICE										
457493		06/12/2024	hh061824	897444	24,817.26	24,817.26	06/12/2024	INV	PD	MAY 20
CHECK DATE: 06/20/2024										
298441 PEYTON HICKMAN										
18		06/18/2024	hh061824	20201399	1,230.00	1,230.00	07/18/2024	INV	PD	LESSON
CHECK DATE: 06/20/2024										
298169 PIERRE KHAYLUP HALL										
18		06/18/2024	hh061824	20201400	664.50	664.50	07/18/2024	INV	PD	LESSON
CHECK DATE: 06/20/2024										
164150 PITTS & SONS TOWING & RECOVERY INC										
24-4631815		06/03/2024	hh061824	20201405	1,325.00	1,325.00	07/03/2024	INV	PD	VERIFI
CHECK DATE: 06/20/2024										
490512	24009410	06/07/2024	hh061824	20201405	328.96	328.96	06/12/2024	INV	PD	TOW CH
CHECK DATE: 06/20/2024										
284249 POT-O-GOLD RENTALS LLC										
					1,653.96					
2947393		05/31/2024	hh061824	20201406	98.00	98.00	06/01/2024	INV	PD	Portab
CHECK DATE: 06/20/2024										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297078 RAUL MALAVER										
18		06/18/2024	HH061824	20201401	4,492.25	4,492.25	06/19/2024	INV	PD	LESSON
	CHECK DATE: 06/20/2024									
298069 ROGERS DABBS CHEVROLET										
CVT489585		06/04/2024	HH061824	897445	239.75	239.75	06/04/2024	INV	PD	PO 240
	CHECK DATE: 06/20/2024									
298696 SEBASTIEN TORRES										
18		06/18/2024	HH061824	20201402	102.00	102.00	07/18/2024	INV	PD	LESSON
	CHECK DATE: 06/20/2024									
196906 SMG										
457480		04/30/2024	HH061824	897446	12,514.65	12,514.65	05/30/2024	INV	PD	APR. 2
	CHECK DATE: 06/20/2024									
457482		04/30/2024	HH061824	897446	2,668.95	2,668.95	05/30/2024	INV	PD	APR. 2
	CHECK DATE: 06/20/2024									
					15,183.60					
282370 STATE OF ALABAMA										
456639		05/31/2024	HH061824	897447	5,943.00	5,943.00	06/01/2024	INV	PD	CICT -
	CHECK DATE: 06/20/2024									
456647		05/31/2024	HH061824	897447	28,791.00	28,791.00	06/01/2024	INV	PD	CICT-A
	CHECK DATE: 06/20/2024									
					34,734.00					
298977 TAHIR EL-ZARE										
18		06/18/2024	HH061824	20201403	373.88	373.88	07/18/2024	INV	PD	LESSON
	CHECK DATE: 06/20/2024									
201952 TERMINIX SERVICES										
447448285		05/22/2024	HH061824	897448	217.00	217.00	06/11/2024	INV	PD	TERMIT
	CHECK DATE: 06/20/2024									
274659 USS ALABAMA BATTLESHIP COMMISSION										
INVOICE #2		06/17/2024	HH061824	897449	31,250.00	31,250.00	07/17/2024	INV	PD	2023 -

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 06/20/2024										
INVOICE #3		06/17/2024	HH061824	897449	31,250.00	31,250.00	07/17/2024	INV PD	2023	-
CHECK DATE: 06/20/2024										
298548 WHITSETT HERRING					62,500.00					
18		06/18/2024	HH061824	20201404	1,453.50	1,453.50	07/18/2024	INV PD		LESSON
CHECK DATE: 06/20/2024										
33 INVOICES					166,832.07					

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