

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
270047 BLUE CROSS AND BLUE SHIELD OF ALABAMA										
476403		10/17/2024	HH101424	20204046	436,144.45	436,144.45	10/18/2024	INV PD	DATES	
CHECK DATE: 10/15/2024										
35304 COMCAST										
476327		10/14/2024	hh101424	901115	7,269.98	7,269.98	10/15/2024	INV PD	8396 0	
CHECK DATE: 10/15/2024										
297281 COMMUNITY SECURITY SERVICES LLC										
MPW924-76		10/08/2024	hh101424	20204047	9,660.00	9,660.00	10/18/2024	INV PD	UNARME	
CHECK DATE: 10/15/2024										
62301 FEDEX										
8-645-40470		10/09/2024	HH101424	901116	91.02	91.02	10/10/2024	INV PD	ACCT#	
CHECK DATE: 10/15/2024										
134253 MOBILE AIRPORT AUTHORITY										
INV1512		10/01/2024	HH101424	901117	4,632.57	4,632.57	10/02/2024	INV PD	SAFETY	
CHECK DATE: 10/15/2024										
1060 MOBILE COUNTY HEALTH DEPARTMENT										
2024-10-10		10/10/2024	HH101424	901118	4,560.00	4,560.00	10/10/2024	INV PD	SOLID	
CHECK DATE: 10/15/2024										
295331 TAMMY DAVIS										
2024-090		10/11/2024	HH101424	20204048	100.00	100.00	10/12/2024	INV PD	TITLE	
CHECK DATE: 10/15/2024										
2024-091		10/11/2024	HH101424	20204048	100.00	100.00	10/12/2024	INV PD	TITLE	
CHECK DATE: 10/15/2024										
2024-087		10/03/2024	HH101424	20204049	100.00	100.00	10/04/2024	INV PD	TAMMY	
CHECK DATE: 10/15/2024										
294715 UNITI FIBER										
502882		10/01/2024	HH101424	20204050	4,800.00	4,800.00	10/02/2024	INV PD	UNITI	
CHECK DATE: 10/15/2024										
					300.00					

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
10 INVOICES					467,458.02					

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