

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297615	ANGELO WILSON									
454396		05/17/2024	H051724	896446	180.00	180.00	06/16/2024	INV PD		Baske
	CHECK DATE: 05/17/2024									
298908	ANTHONY'S CONST									
453994		03/26/2024	H051724	20200754	13,750.00	13,750.00	04/25/2024	INV PD		NRP D.
	CHECK DATE: 05/17/2024									
281897	AT&T MOBILITY LLC									
287295338359X5102024		05/02/2024	H051724	896447	4,400.89	4,400.89	06/01/2024	INV PD		ACCT#
	CHECK DATE: 05/17/2024									
296292	CALEB FERNANDO LESEAN FORTUNE									
454401		05/17/2024	H051724	896448	100.00	100.00	06/16/2024	INV PD		Baske
	CHECK DATE: 05/17/2024									
297516	CARLISSA FORTUNE									
454406		05/17/2024	H051724	896449	50.00	50.00	06/16/2024	INV PD		Baske
	CHECK DATE: 05/17/2024									
298379	CEDAR ST QOZB LLC									
051324		05/13/2024	H051724	20200755	2,654.84	2,654.84	06/12/2024	INV PD		MAY 20
	CHECK DATE: 05/17/2024									
35304	COMCAST									
240507		05/07/2024	H051724	896450	194.85	194.85	05/07/2024	INV PD		ACCT#
	CHECK DATE: 05/17/2024									
291913	CSPIRE BUSINESS SOLUTIONS									
0000689194-67		04/30/2024	H051724	896451	3,718.24	3,718.24	05/30/2024	INV PD		ACCT#
	CHECK DATE: 05/17/2024									
298432	DERRICK MERRIWEATHER									
454397		05/17/2024	H051724	896452	45.00	45.00	06/16/2024	INV PD		Baske
	CHECK DATE: 05/17/2024									

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296275 FLORETTA FORTUNE										
454402		05/17/2024	H051724	896453	120.00	120.00	06/16/2024	INV PD		Baske
CHECK DATE: 05/17/2024										
296266 FRED BOGAN										
454403		05/17/2024	H051724	896454	120.00	120.00	06/16/2024	INV PD		Baske
CHECK DATE: 05/17/2024										
298483 GAMBLE OFFICIATING LLC										
454398		05/17/2024	H051724	896455	180.00	180.00	06/16/2024	INV PD		Baske
CHECK DATE: 05/17/2024										
296286 JADA NICOLE BLACK										
454399		05/17/2024	H051724	896456	25.00	25.00	06/16/2024	INV PD		Baske
CHECK DATE: 05/17/2024										
296277 KENDRA CAGE-DOCKERY										
454400		05/17/2024	H051724	896457	30.00	30.00	06/16/2024	INV PD		Baske
CHECK DATE: 05/17/2024										
293003 LAWRENCE & LAWRENCE PC										
109230		01/25/2024	H051724	20200760	275.00	275.00	01/26/2024	INV PD	NRP	Bo
CHECK DATE: 05/17/2024										
109596		02/26/2024	H051724	20200760	275.00	275.00	02/27/2024	INV PD	NRP	Bo
CHECK DATE: 05/17/2024										
127871 LOOMIS										
13469244		04/30/2024	H051724	896458	2,869.11	2,869.11	05/01/2024	INV PD		Acct #
CHECK DATE: 05/17/2024										
297911 MICHAEL MEARDRY										
454391		05/17/2024	H051724	896459	90.00	90.00	06/16/2024	INV PD		Baske
CHECK DATE: 05/17/2024										
296835 MOBILE AREA LODGING CORPORATION										
454439		05/17/2024	h051724	20200756	109,448.21	109,448.21	05/18/2024	INV PD		MTID D

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
CHECK DATE: 05/17/2024										
296293 NERISSA LYNNE GAYLORD										
454405		05/17/2024	H051724	896460	60.00	60.00	06/16/2024	INV PD		Baske
CHECK DATE: 05/17/2024										
294102 PROTECVIDEO LLC										
7794		05/14/2024	H051724	20200757	45,000.00	45,000.00	06/13/2024	INV PD		PROVIS
CHECK DATE: 05/17/2024										
7791		05/04/2024	H051724	20200758	8,740.00	8,740.00	06/03/2024	INV PD		APRIL
CHECK DATE: 05/17/2024										
298453 RANDALL NORWOOD										
					53,740.00					
454392		05/17/2024	H051724	896461	180.00	180.00	06/16/2024	INV PD		Baske
CHECK DATE: 05/17/2024										
298195 ROBERT L STOKES										
454393		05/17/2024	H051724	896462	180.00	180.00	06/16/2024	INV PD		Baske
CHECK DATE: 05/17/2024										
298197 TRAMAYNE J ROBERTS										
454407		05/17/2024	H051724	896463	45.00	45.00	06/16/2024	INV PD		Baske
CHECK DATE: 05/17/2024										
297169 UAV/SURVEY LLC										
2442		05/14/2024	H051724	896464	8,000.00	8,000.00	06/13/2024	INV PD		MOB-01
CHECK DATE: 05/17/2024										
298344 UNIK HOMES LLC										
453552		05/13/2024	h051724	20200759	7,400.00	7,400.00	06/12/2024	INV PD		Critic
CHECK DATE: 05/17/2024										
298553 VAUGHAN POE & BISHOP LLC										
1649		05/07/2024	h051724	896465	3,275.00	3,275.00	06/06/2024	INV PD		NRP Co
CHECK DATE: 05/17/2024										

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
296276	WILLIE CANNON									
454404		05/17/2024	H051724	896466	100.00	100.00	06/16/2024	INV PD		Baske
CHECK DATE: 05/17/2024										
29 INVOICES					211,506.14					

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