

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
271556 ADAMS & REESE LLP										
1299776		09/25/2024	h100224	20203729	15,750.00	15,750.00	09/26/2024	INV	PD	#12997
CHECK DATE: 10/02/2024										
299393 ALABAMA LAWYERS ASSOCIATION										
09302024		09/26/2024	h100224	900677	125.00	125.00	09/30/2024	INV	PD	#09302
CHECK DATE: 10/02/2024										
297068 ALPHA-LIT MS GULF COAST LLC										
208572-004209	24013492	09/30/2024	H100224	20203719	499.00	499.00	09/30/2024	INV	PD	BEERFE
CHECK DATE: 10/02/2024										
208572-004210	24013493	09/30/2024	H100224	20203719	649.00	649.00	09/30/2024	INV	PD	ROLL M
CHECK DATE: 10/02/2024										
208572-004212	24013494	09/30/2024	H100224	20203719	2,376.00	2,376.00	09/30/2024	INV	PD	LOTT -
CHECK DATE: 10/02/2024										
					3,524.00					
297706 COASTAL FARMS AND EXOTICS										
1117	24013400	08/01/2024	H100224	900678	1,600.00	1,600.00	09/30/2024	INV	PD	PETTIN
CHECK DATE: 10/02/2024										
298582 COLUMN SOFTWARE PBC										
7226E1D9-0001		09/27/2024	H100224	20203720	594.38	594.38	10/27/2024	INV	PD	ADVERT
CHECK DATE: 10/02/2024										
35304 COMCAST										
8396910322337101-1		10/01/2024	h100224	900679	31.56	31.56	10/02/2024	INV	PD	Acct #
CHECK DATE: 10/02/2024										
299098 DILLON ATWOOD										
OCT122024	24013406	09/30/2024	H100224	20203721	400.00	400.00	09/30/2024	INV	PD	MARKET
CHECK DATE: 10/02/2024										
NOV022024	24013406	09/30/2024	H100224	20203721	400.00	400.00	09/30/2024	INV	PD	MARKET
CHECK DATE: 10/02/2024										
					800.00					
297738 FULL COURSE ENTERTAINMENT										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
121324RM		24013662 07/31/2024	H100224	900680	400.00	400.00	10/31/2024	INV PD	DJ	FOR
		CHECK DATE: 10/02/2024								
101124RM		24013401 07/31/2024	H100224	900681	400.00	400.00	10/31/2024	INV PD	DJ	FOR
		CHECK DATE: 10/02/2024								
299141 FUN AND FACE PAINTING					800.00					
102		24013496 07/19/2024	H100224	20203722	400.00	400.00	10/27/2024	INV PD	FACE	P
		CHECK DATE: 10/02/2024								
102A		24013407 07/19/2024	H100224	20203722	350.00	350.00	10/27/2024	INV PD	FACE	P
		CHECK DATE: 10/02/2024								
295679 FUN EXPRESS					750.00					
73096611701		23013404 05/02/2024	H100224	900682	149.95	149.95	09/30/2024	INV PD	FUN	EX
		CHECK DATE: 10/02/2024								
298924 G&G LAND CLEARING AND DEMOLITION										
473872		09/05/2024	H100224	20203723	4,769.13	4,769.13	10/01/2024	INV PD	Repeat	
		CHECK DATE: 10/02/2024								
291974 GULF COAST ORGANIC INC										
50522		24008869 06/03/2024	H100224	900683	1,728.00	1,728.00	09/30/2024	INV PD	GREENS	
		CHECK DATE: 10/02/2024								
297041 HERBERT D MCCASKEY										
000052		24013399 07/31/2024	H100224	900684	500.00	500.00	10/27/2024	INV PD	DJ	HER
		CHECK DATE: 10/02/2024								
298762 JENS BAY BALLOONS										
24013405		24013405 09/30/2024	H100224	900685	300.00	300.00	10/27/2024	INV PD	THE	GR
		CHECK DATE: 10/02/2024								
298749 JESSE TAYLOR PERRY										
0112		24013404 07/30/2024	H100224	900686	800.00	800.00	10/27/2024	INV PD	MARKET	
		CHECK DATE: 10/02/2024								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
299100 JUSTIN DWAYNE WALKER										
00020263		24013664 08/02/2024	H100224	20203724	300.00	300.00	10/30/2024	INV PD	DJ	JWA
CHECK DATE: 10/02/2024										
00020261		24013663 07/18/2024	H100224	20203724	350.00	350.00	10/27/2024	INV PD	DJ	JWA
CHECK DATE: 10/02/2024										
					650.00					
298391 KATHRYN BUSKETT										
230074-000116		24013403 07/23/2024	H100224	20203725	796.00	796.00	11/01/2024	INV PD	CARICA	
CHECK DATE: 10/02/2024										
230074-000113		24013402 07/23/2024	H100224	20203725	796.00	796.00	10/27/2024	INV PD	CARICA	
CHECK DATE: 10/02/2024										
					1,592.00					
297015 KEVIN JENKINS										
10-5-2024		24013398 08/01/2024	H100224	900687	350.00	350.00	10/30/2024	INV PD	DJ	BLA
CHECK DATE: 10/02/2024										
294226 LEE YANKIE										
OCT192024		24013800 09/30/2024	H100224	900688	400.00	400.00	10/31/2024	INV PD	MARKET	
CHECK DATE: 10/02/2024										
NOV092024		24013800 09/30/2024	H100224	900689	400.00	400.00	10/31/2024	INV PD	MARKET	
CHECK DATE: 10/02/2024										
					800.00					
297400 ONCE UPON A TIME PARTIES LLC										
227517-001119		24013495 09/30/2024	H100224	900690	1,750.00	1,750.00	10/30/2024	INV PD	CHARAC	
CHECK DATE: 10/02/2024										
270006 SHARP ELECTRONICS CORPORATION										
SH611819		01/11/2024	H100224	20203726	101.00	101.00	02/01/2024	INV PD	M347	I
CHECK DATE: 10/02/2024										
SH614580		02/05/2024	H100224	20203726	101.00	101.00	03/01/2024	INV PD	M347IN	
CHECK DATE: 10/02/2024										
SH620258		03/07/2024	H100224	20203726	104.19	104.19	04/01/2024	INV PD	M347IN	
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INVOICE	P. O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
204245 THREADED FASTENERS INC					306.19					
3925334	24010391	07/11/2024	h100224	900691	60.00	60.00	08/10/2024	INV	PD	GALVAN
CHECK DATE: 10/02/2024										
297633 USA INDUSTRIAL MEDICINE LLC										
18741		09/30/2024	h100224	20203727	917.00	917.00	10/01/2024	INV	PD	Physic
CHECK DATE: 10/02/2024										
17841		09/30/2024	h100224	20203727	170.00	170.00	10/01/2024	INV	PD	Physic
CHECK DATE: 10/02/2024										
294518 WILLIS OF NEW YORK INC					1,087.00					
12069W24/000001PRM		09/28/2024	h100224	900692	5,363.00	5,363.00	10/01/2024	INV	PD	ANNUAL
CHECK DATE: 10/02/2024										
237250 WILSON DISMUKES INC										
1068609	24012260	08/21/2024	H100224	20203728	7,800.00	7,800.00	09/30/2024	INV	PD	GENERA
CHECK DATE: 10/02/2024										
36 INVOICES					51,980.21					

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