

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
297068 ALPHA-LIT MS GULF COAST LLC										
208572-000528		11/02/2022	H110322	20189077	1,495.00	1,495.00	11/14/2022	INV	PD	11/18/
CHECK DATE: 11/03/2022										
296222 B & I AWARDS LLC										
012592		11/02/2022	H110322	20189078	1,150.00	1,150.00	11/02/2022	INV	PD	Youth
CHECK DATE: 11/03/2022										
374559		11/02/2022	H110322	20189078	1,560.00	1,560.00	11/02/2022	INV	PD	Youth
CHECK DATE: 11/03/2022										
					2,710.00					
294515 BURR & FORMAN LLP										
1341823		10/31/2022	H110322	20189079	332.50	332.50	11/01/2022	INV	PD	Litiga
CHECK DATE: 11/03/2022										
1341826		10/31/2022	H110322	20189080	810.00	810.00	11/01/2022	INV	PD	Litiga
CHECK DATE: 11/03/2022										
1341836		10/31/2022	H110322	20189080	1,517.50	1,517.50	11/01/2022	INV	PD	Litiga
CHECK DATE: 11/03/2022										
1330864		10/31/2022	H110322	20189080	1,055.00	1,055.00	11/01/2022	INV	PD	Litiga
CHECK DATE: 11/03/2022										
1330855		10/31/2022	H110322	20189080	3,915.50	3,915.50	11/01/2022	INV	PD	Litiga
CHECK DATE: 11/03/2022										
1326366		07/27/2022	H110322	20189080	1,582.00	1,582.00	07/28/2022	INV	PD	Litiga
CHECK DATE: 11/03/2022										
					9,212.50					
291913 CSPIRE BUSINESS SOLUTIONS										
0000641498-80		10/31/2022	H110322	880252	24,228.97	24,228.97	11/05/2022	INV	PD	ACCT#
CHECK DATE: 11/03/2022										
296970 DEREK JAMES HYDER										
374347		11/01/2022	H110322	20189081	435.00	435.00	12/01/2022	INV	PD	DEREK
CHECK DATE: 11/03/2022										
69480 FRIENDS OF MAGNOLIA CEMETERY INC										
374416		11/02/2022	h110322	20189082	20,506.85	20,506.85	11/03/2022	INV	PD	2022-2
CHECK DATE: 11/03/2022										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
103800	JOHNSON CONTROLS INC									
1-120297951973		08/13/2022	H110322	880253	6,215.00	6,215.00	09/12/2022	INV PD	DDC	CO
	CHECK DATE: 11/03/2022									
297796	JONATHAN AMES TENNIS ACADEMY LLC									
374346		11/01/2022	H110322	20189083	90.00	90.00	12/01/2022	INV PD	TENNIS	
	CHECK DATE: 11/03/2022									
298115	JONATHAN ZACHARY CHAVERS									
374608		11/02/2022	H110322	20189084	400.00	400.00	11/03/2022	INV PD	11/05/	
	CHECK DATE: 11/03/2022									
298118	KEVIN P BENDER									
0001KB		10/24/2022	H110322	880254	100.00	100.00	11/07/2022	INV PD	10/21/	
	CHECK DATE: 11/03/2022									
292750	MCELHENNEY CONSTRUCTION CO LLC									
0009		09/30/2022	H110322	20189085	7,908.40	7,908.40	11/02/2022	INV PD	EST.#9	
	CHECK DATE: 11/03/2022									
142802	NATIONAL FIRE PROTECTION ASSOCIATION									
374639		11/03/2022	H110322	880255	175.00	175.00	12/03/2022	INV PD	MEMBER	
	CHECK DATE: 11/03/2022									
146540	NEEL-SCHAFFER INC									
1082731		10/18/2022	H110322	20189086	30,707.92	30,707.92	11/04/2022	INV PD	2022 M	
	CHECK DATE: 11/03/2022									
297400	ONCE UPON A TIME PARTIES LLC									
000505 & 000506		10/13/2022	H110322	880256	860.00	860.00	11/04/2022	INV PD	11/18/	
	CHECK DATE: 11/03/2022									
296885	ROUTEWARE, INC.									
INV-016092		10/31/2022	H110322	20189087	1,575.00	1,575.00	11/03/2022	INV PD	EASYRO	
	CHECK DATE: 11/03/2022									

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
196906 SMG										
374648		09/30/2022	H110322	880257	168,508.00	168,508.00	10/30/2022	INV PD		ANNUAL
CHECK DATE: 11/03/2022										
374658		09/30/2022	H110322	880257	1,666.55	1,666.55	10/30/2022	INV PD		CONCES
CHECK DATE: 11/03/2022										
374659		09/30/2022	H110322	880257	869.60	869.60	10/30/2022	INV PD		F&B CO
CHECK DATE: 11/03/2022										
					171,044.15					
297836 SONG SPELLS ENTERTAINMENT LLC										
374604		05/27/2022	H110322	880258	4,000.00	4,000.00	11/07/2022	INV PD		11/18/
CHECK DATE: 11/03/2022										
297294 SPARTAN INFLATABLES LLC										
10767		11/03/2022	H110322	20189088	1,425.00	1,425.00	11/14/2022	INV PD		11/18/
CHECK DATE: 11/03/2022										
297169 UAV/SURVEY LLC										
1053		10/25/2022	H110322	880259	8,800.00	8,800.00	11/24/2022	INV PD		PROVID
CHECK DATE: 11/03/2022										
294715 UNITI FIBER										
337255		11/01/2022	h110322	20189089	2,710.00	2,710.00	11/02/2022	INV PD		UNITI
CHECK DATE: 11/03/2022										
294455 WOOD ENVIRONMENT & INFRASTRUCTURE SOLUTIONS INC										
N20133714		10/19/2022	H110322	20189090	15,727.51	15,727.51	10/20/2022	INV PD		PYMT #
CHECK DATE: 11/03/2022										
					15,727.51					
29 INVOICES					310,326.30					

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