

VENDOR INVOICE LIST

INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
295366 ADVANCED INTEGRATED SECURITY LLC										
56709		03/24/2023	H032823	884113	2,040.00	2,040.00	04/08/2023	INV	PD	ACCT#1
CHECK DATE: 03/28/2023										
11797 ADVANCED SERVICE PLUS PLUMBING COMPANY										
48312		03/20/2023	H032823	884114	7,200.00	7,200.00	03/28/2023	INV	PD	SRVC T
CHECK DATE: 03/28/2023										
297068 ALPHA-LIT MS GULF COAST LLC										
393924		03/27/2023	H032823	20191966	749.00	749.00	03/28/2023	INV	PD	3.29.2
CHECK DATE: 03/28/2023										
393925		03/27/2023	H032823	20191966	649.00	649.00	03/28/2023	INV	PD	4.1.23
CHECK DATE: 03/28/2023										
					1,398.00					
294147 AT&T MOBILITY-NATIONAL ACCOUNTS										
287295338359X3102023		03/02/2023	H032823	884115	6,853.28	6,853.28	04/01/2023	INV	PD	CYBER
CHECK DATE: 03/28/2023										
293918 AT&T SOUTH										
334M62-211281280535		03/27/2023	H032823	884116	8,700.69	8,700.69	04/13/2023	INV	PD	AT&T L
CHECK DATE: 03/28/2023										
35304 COMCAST										
393916		03/16/2023	H032823	884117	187.61	187.61	03/17/2023	INV	PD	ACCT#
CHECK DATE: 03/28/2023										
291913 CSPIRE BUSINESS SOLUTIONS										
0000689194-53		02/28/2023	H032823	884118	3,317.81	3,317.81	03/30/2023	INV	PD	CYBER
CHECK DATE: 03/28/2023										
298089 DJ CAZ										
INV0001		03/27/2023	H032823	884119	450.00	450.00	03/28/2023	INV	PD	5.5.23
CHECK DATE: 03/28/2023										
294963 EMERGENCY EQUIPMENT PROFESSIONAL, INC										

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
386832	23004518	02/07/2023	H032823	884120	1,052,024.00	1,052,024.00	02/09/2023	INV	PD	2024 1
CHECK DATE: 03/28/2023										
297882 FACE PAINTING BY ASHLEY										
INV0006		03/27/2023	H032823	884121	1,063.00	1,063.00	03/28/2023	INV	PD	4.8.23
CHECK DATE: 03/28/2023										
298314 FLEETWASH INC										
x-2787140		03/02/2023	H032823	884122	1,946.47	1,946.47	04/01/2023	INV	PD	MEMORI
CHECK DATE: 03/28/2023										
294035 HUMANA BENEFIT PLAN OF ILLINOIS INC										
90466463		03/13/2023	H032823	884123	152,429.70	152,429.70	03/14/2023	INV	PD	Retire
CHECK DATE: 03/28/2023										
294048 KNOX PEST CONTROL										
2518174		02/13/2023	H032823	20191967	80.00	80.00	02/14/2023	INV	PD	PEST C
CHECK DATE: 03/28/2023										
273592 KONE INC										
1158480553		02/10/2023	H032823	20191972	274.52	274.52	02/11/2023	INV	PD	SRVC E
CHECK DATE: 03/28/2023										
1158483618		02/15/2023	H032823	20191972	169.11	169.11	02/16/2023	INV	PD	SRVC B
CHECK DATE: 03/28/2023										
1158458128		12/28/2022	H032823	20191972	163.37	163.37	12/29/2022	INV	PD	SRVC W
CHECK DATE: 03/28/2023										
298402 MICHELL GOODSON										
					607.00					
228-761-6644		03/24/2023	H032823	884124	375.00	375.00	03/28/2023	INV	PD	5.12.2
CHECK DATE: 03/28/2023										
228-761-6644-B		03/24/2023	H032823	884125	375.00	375.00	03/28/2023	INV	PD	5.12.2
CHECK DATE: 03/28/2023										
142802 NATIONAL FIRE PROTECTION ASSOCIATION										
					750.00					
2915684		03/28/2023	H032823	884126	175.00	175.00	04/27/2023	INV	PD	MEMBER
CHECK DATE: 03/28/2023										

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295756 OSPREY INITIATIVE, LLC										
2023-017		03/13/2023	H032823	20191968	40,642.50	40,642.50	03/28/2023	INV PD		CITYWI
	CHECK DATE:	03/28/2023								
284249 POT-O-GOLD RENTALS LLC										
2724545		02/28/2023	H032823	20191973	238.00	238.00	03/01/2023	INV PD		ADD SR
	CHECK DATE:	03/28/2023								
2724546		02/28/2023	H032823	20191973	238.00	238.00	03/01/2023	INV PD		ADD SR
	CHECK DATE:	03/28/2023								
2724557		02/28/2023	H032823	20191973	437.00	437.00	03/01/2023	INV PD		ADD SR
	CHECK DATE:	03/28/2023								
2724597		02/28/2023	H032823	20191973	147.00	147.00	03/01/2023	INV PD		ADD SR
	CHECK DATE:	03/28/2023								
2724618		02/28/2023	H032823	20191973	98.00	98.00	03/01/2023	INV PD		ADD SR
	CHECK DATE:	03/28/2023								
2724623		02/28/2023	H032823	20191973	147.00	147.00	03/01/2023	INV PD		ADD SR
	CHECK DATE:	03/28/2023								
2724547		02/28/2023	H032823	20191973	357.00	357.00	03/01/2023	INV PD		ADD SR
	CHECK DATE:	03/28/2023								
					1,662.00					
294102 PROTECVIDEO LLC										
5720		03/08/2023	H032823	20191969	8,020.00	8,020.00	04/07/2023	INV PD		FEB 20
	CHECK DATE:	03/28/2023								
297672 REED FIRE PROTECTION										
10404		02/02/2023	H032823	884127	650.00	650.00	03/04/2023	INV PD		REPAIR
	CHECK DATE:	03/28/2023								
190490 RITZ SAFETY LLC										
6431853	23003802	01/23/2023	H032823	20191971	628.56	628.56	03/29/2023	INV PD		TYVEX
	CHECK DATE:	03/28/2023								
6432122	23003935	01/23/2023	H032823	20191971	1,280.30	1,280.30	02/01/2023	INV PD		SAFETY
	CHECK DATE:	03/28/2023								

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INVOICE	P.O.	INV DATE	CHECK RUN	CHECK #	INVOICE NET	PAID AMOUNT	DUE DATE	TYPE	STS	DESCR
190305 S & O ENTERPRISES INC					1,908.86					
218897		12/02/2022	H032823	20191970	396.00	396.00	12/03/2022	INV	PD	ADDT'L
CHECK DATE: 03/28/2023										
218947		03/09/2023	H032823	20191970	300.00	300.00	03/10/2023	INV	PD	REWIRE
CHECK DATE: 03/28/2023										
294334 T-MOBILE USA INC					696.00					
393838		03/27/2023	H032823	884128	1,820.70	1,820.70	04/13/2023	INV	PD	T-MOBI
CHECK DATE: 03/28/2023										
297978 TRP CONSTRUCTION GROUP										
23-901B-02		02/28/2023	H032823	884129	23,697.19	23,697.19	03/30/2023	INV	PD	ROADWA
CHECK DATE: 03/28/2023										
286363 UNITED SITE SERVICES OF MISSISSIPPI LLC										
114-13541714		03/08/2023	H032823	20191974	78,000.00	78,000.00	03/09/2023	INV	PD	SERVIC
CHECK DATE: 03/28/2023										
216152 UPS										
000033x58v113		03/18/2023	H032823	884130	52.37	52.37	04/17/2023	INV	PD	POSTAG
CHECK DATE: 03/28/2023										
273788 VERIZON WIRELESS										
9930029072		03/13/2023	H032823	884131	6,937.54	6,937.54	03/14/2023	INV	PD	ACCT#
CHECK DATE: 03/28/2023										
					6,937.54					
39 INVOICES					1,403,309.72					

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