VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-61100	RIDGELAND TOURISM COMMISS	202261	TOURISM TAX	I 202510291697	10/16/2025	223,859.82
			TOURISM TAX	001-000-101	223,859.82	
					TOTAL =	223,859.82

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	223,859.82
	TOTALS FOR ALL FUNDS =	223,859.82

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-03495	MISS DEPARTMENT OF REVENU	202262	SEPT 2025 SALES TAX	I 202510291698	10/17/2025	9,828.45
			SEPT 2025 SALES TAX	001-000-104	8.50	
			SEPT 2025 SALES TAX	400-000-111	9,819.95	
					TOTAL =	9,828.45

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	8.50
400	PUBLIC UTILITIES FUND	9,819.95
	TOTALS FOR ALL FUNDS =	9,828.45

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	AM
01-06438	CADENCE BANK	202263	LOAN #830000007926	I 202510291700	10/21/2025	177,75(
			LOAN #830000007926	219-450-800	135,000.00	
			LOAN #830000007926	219-450-810	42,750.00	
01-05173	REGIONS CORPORATE TRUST	202264	GEN OBLIG BONDS, SERIES 2021	I 202510291699	9/08/2025	1,42:
			GEN OBLIG BONDS, SERIES 2021	200-450-893	1,423.90	
					TOTAL =	179,17:

FUND TOTALS

FUND	NAME	TOTAL
200	G. O. BOND FUND	1,423.90
219	HIGGINBOTHAM TIF	177,750.00
	TOTALS FOR ALL FUNDS =	179,173.90

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-07063	3SI SECURITY SYSTEMS INC	202265	TRACKING SERVICE	I S0950650	10/23/2025	600.00
			TRACKING SERVICE RENEWAL	001-100-635	600.00	
01-00553	A COMPLETE FLAG SOURCE	202266	FLAGS	I 60282	10/10/2025	510.00
			US FLAGS	001-100-637	295.00	
			MS FLAGS	001-100-637	215.00	
01-01350	ADCAMP INC	202267	BIRD LANE OVERLAY	I 44871	10/15/2025	232,292.92
			MILLING <3000	001-201-603	5,500.00	
			SC-A1	001-201-603	226,792.92	
01-06829	ALLPRO CLEAN LLC	202268	PD - JANITORIAL SVC NOV 2025	I 19275	10/27/2025	2,250.00
			PD - JANITORIAL SVC NOV 2025	001-100-637	2,250.00	
01-06829	ALLPRO CLEAN LLC	202269	CH - JANITORIAL SVC NOV 2025	I 19276	10/27/2025	2,250.00
			CH - JANITORIAL SVC NOV 2025	001-092-636	2,250.00	
01-05511	AMAZON CAPITAL SERVICES	202270	PECAN FESTIVAL	C 1QCC-4YR6-RX9W	10/13/2025	6.33CR
			SHIPPING CREDIT	001-093-615	6.33CR	
01-05511	AMAZON CAPITAL SERVICES	202271	PECAN FESTIVAL	C 1V3P-LX4Y-RML1	10/13/2025	0.66CR
			SHIPPING CREDIT	001-093-615	0.66CR	
01-05511	AMAZON CAPITAL SERVICES	202272	PECAN FESTIVAL	I 11JF-KVF4-PLRP	10/13/2025	162.79
			PAPER CUPS	001-093-615	38.97	
			TABLE RUNNERS	001-093-615	83.96	
			SPOONS	001-093-615	7.99	
			PHOTO BACKDROP	001-093-615	26.19	
			SHIPPING	001-093-615	6.99	
			DISCOUNT	001-093-615	1.31CR	
01-05511	AMAZON CAPITAL SERVICES	202273	CHARGER HEADLIGHT	I 17X3-TNKM-N9FW	10/24/2025	76.87
			CHARGER HEADLIGHT	001-100-632	28.49	
			CHARGER HEADLIGHT	001-100-632	37.99	
			SHIPPING	001-100-632	10.39	
01-05511	AMAZON CAPITAL SERVICES	202274	PD SUPPLIES	I 1CJP-LGLT-79FL	10/14/2025	136.84
			STAMPS	001-100-540	71.85	
			AIR TAGS	001-100-540	64.99	
01-05511	AMAZON CAPITAL SERVICES	202275	PW OFFICE SUPPLIES	I 1D1R-1PCY-JC6H	10/21/2025	112.94
			FLIP CALENDAR	400-650-500	9.55	
			COMBO AA & AAA BATTERIES	400-650-500	33.99	
			STANDARD STAPLES	400-650-500	4.36	
			245 XL BLACK INK CART 2 P	400-650-500	30.39	
			STANDING FLIP CALENDAR	400-650-500	8.99	
			PLANNER	400-650-500	11.79	
			WALL CALENDAR	400-650-500	15.95	
			PROMOTIONS/DISCOUNTS	400-650-500	9.07CR	
			SHIPPING	400-650-500	6.99	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-05511	AMAZON CAPITAL SERVICES	202276	PD TRUNK OR TREAT	I 1D1R-1PCY-Y9HV	10/22/2025	184.10
			PD TRUNK OR TREAT	001-100-540	180.00	
			PROMOTIONS/DISCOUNTS	001-100-540	2.89CR	
			SHIPPING	001-100-540	6.99	
01-05511	AMAZON CAPITAL SERVICES	202277	PD SUPPLIES	I 1KF1-TQPY-4YLX	10/07/2025	114.40
			SUGAR PACKETS	001-100-540	28.86	
			COFFEE CREAMER	001-100-540	68.12	
			PAPER CLIPS	001-100-540	17.42	
01-05511	AMAZON CAPITAL SERVICES	202278	EVENT SUPPLIES	I 1KYY-6LWD-67FN	10/16/2025	316.69
			BRACHS CLASSIC CANDY CORN	001-340-650	28.88	
			PLAY DOH BULK	001-340-650	15.66	
			THANKSGIVING DAY CARTOON	001-340-650	16.99	
			MAMA BEAR WIPES	001-340-650	18.03	
			HALLOWEEN SLAP BRACELETS	001-340-650	19.99	
			FALL STAMPERS	001-340-650	19.99	
			PUMPKIN LIGHT FLOATS	001-340-650	43.98	
			INFLATABLE KIDDIE POOL	001-340-650	22.53	
			BLUEWEENLY 24PCS	001-340-650	23.99	
			TOOTSIE ROLL CARAMEL APPL	001-340-650	29.79	
			MASKING TAPE	001-340-650	6.21	
			PAPER TOWEL	001-340-650	6.50	
			SHARPIES	001-340-650	7.91	
			FACE PAINT CRAYONS	001-340-650	29.94	
			SHIPPING	001-340-650	26.30	
01-05511	AMAZON CAPITAL SERVICES	202279	JANITORIAL - CH	I 1RV1-3MQQ-6QHX	10/20/2025	23.97
			SPINDLE	001-092-510	23.97	
01-05511	AMAZON CAPITAL SERVICES	202280	PECAN FESTIVAL PAINTS	I 1WQT-NY1D-DTLV	10/14/2025	142.86
			FACE PAINTING KIT	001-093-615	52.92	
			ACRYLIC PAINT SET	001-093-615	82.95	
			SHIPPING	001-093-615	6.99	
01-06526	AMERISPEC INSPECTION SERV	202281	OCCUPIED INSPECTION	I 101425DL172935	10/14/2025	600.00
			OCCUPIED INSPECTION	001-000-110	600.00	
01-06526	AMERISPEC INSPECTION SERV	202282	REINSPECTION OCCUPIED	I 102125DL212939	10/21/2025	400.00
			REINSPECTION OCCUPIED	001-000-110	400.00	
01-06165	BARNETT'S BODY SHOP	202283	MOUNT AND BALANCE	I 42627	10/09/2025	190.00
			MOUNT AND BALANCE	001-100-632	190.00	
01-06784	THOMAS BARNETTE	202284	2GAMES@35.00: 10-14-25	I 202510291715	10/14/2025	70.00
			2GAMES@35.00: 10-14-25	001-340-690	70.00	
01-06740	BELL LIFE SAFETY LLC	202285	DEFIB AED	I 1010	10/27/2025	4,845.00
			DEFIB AED	001-100-730	4,095.00	
			PADS	001-100-730	450.00	
			WALL CABINET	001-100-730	300.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-07400	BLURTON BANKS & ASSOC. IN	202286	DRIVEWAYS AND SIDEWALKS	I 10.14.2025B	10/14/2025	13,461.00
			711 GLEN BURNE D/W	400-650-603	3,255.00	
			653 MURIWOOD CIRCLE S/W	400-650-603	2,280.00	
			332 SOUTHRIDGE D/W	400-650-603	1,980.00	
			746 SOUTHRIDGE D/W	400-650-603	2,760.00	
			956 GLASTONBURY D/W	400-650-603	3,186.00	
01-07014	DEBORAH BROCKMAN-SIMS	202287	OCTOBER 2025 SERVICES	I 202510281693	10/28/2025	180.00
			OCTOBER 2025 SERVICES	001-340-690	180.00	
01-01784	PERCY BROOKS	202288	2GAMES@35.00: 10-14-25	I 202510291710	10/14/2025	70.00
			2GAMES@35.00: 10-14-25	001-340-690	70.00	
01-02311	BUFKIN MECHANICAL INC	202289	REISSUE CK REPAIR CONCRETE FRP	I 81541-1	6/19/2025	4,980.00
			REISSUE CK REPAIR CONCRETE FRP	001-340-637	4,980.00	
01-02311	BUFKIN MECHANICAL INC	202290	FIXED TOILET	I 81979	10/13/2025	270.00
			PLUMBING SERVICE	001-100-637	220.00	
			MATERIAL	001-100-637	50.00	
01-01096	BUSINESS COMMUNICATIONS I	202291	PDVMWARE	I 213446	10/15/2025	4,800.00
			PDVMWARE	001-100-635	4,800.00	
01-01096	BUSINESS COMMUNICATIONS I	202292	CISCO DUO ADVANTAGE	I 213494	10/20/2025	4,320.00
			CISCO DUO ADVANTAGE	001-100-635	4,320.00	
01-01096	BUSINESS COMMUNICATIONS I	202293	DELL UNITY RENEWAL	I 213739	10/27/2025	8,584.79
			SOFTWARE	001-100-635	532.53	
			TECH ASSISTANCE	001-100-635	798.82	
			HARD DISK DRIVE	001-100-635	3,592.04	
			SSD	001-100-635	3,661.40	
01-05777	CANTON SANITARY LANDFILL	202294	LANDFILL CHARGES	I 00228467	10/08/2025	170.82
			LANDFILL CHARGES	001-201-683	160.80	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	4.02	
01-05777	CANTON SANITARY LANDFILL	202295	LANDFILL CHARGES	I 00228503	10/09/2025	72.01
			LANDFILL CHARGES	001-201-683	64.40	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	1.61	
01-05777	CANTON SANITARY LANDFILL	202296	LANDFILL CHARGES	I 00228547	10/10/2025	88.82
			LANDFILL CHARGES	001-201-683	80.80	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	2.02	
01-05777	CANTON SANITARY LANDFILL	202297	LANDFILL CHARGES	I 00228600	10/10/2025	123.67

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05777	CANTON SANITARY LANDFILL	202297	LANDFILL CHARGES	I 00228600	10/10/2025	123.67	CONT
			LANDFILL CHARGES	001-201-683	114.80		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.87		
01-05777	CANTON SANITARY LANDFILL	202298	LANDFILL CHARGES	I 00228669	10/13/2025	108.91	
			LANDFILL CHARGES	001-201-683	100.40		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.51		
01-05777	CANTON SANITARY LANDFILL	202299	LANDFILL CHARGES	I 00228758	10/15/2025	79.39	
			LANDFILL CHARGES	001-201-683	71.60		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	1.79		
01-05777	CANTON SANITARY LANDFILL	202300	LANDFILL CHARGES	I 00228801	10/16/2025	88.41	
			LANDFILL CHARGES	001-201-683	80.40		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.01		
01-05777	CANTON SANITARY LANDFILL	202301	LANDFILL CHARGES	I 00228845	10/16/2025	76.93	
			LANDFILL CHARGES	001-201-683	69.20		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	1.73		
01-05777	CANTON SANITARY LANDFILL	202302	LANDFILL CHARGES	I 00228905	10/17/2025	109.73	
			LANDFILL CHARGES	001-201-683	101.20		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	2.53		
01-05777	CANTON SANITARY LANDFILL	202303	LANDFILL CHARGES	I 00229100	10/22/2025	167.13	
			LANDFILL CHARGES	001-201-683	157.20		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	3.93		
01-05777	CANTON SANITARY LANDFILL	202304	LANDFILL CHARGES	I 00229164	10/23/2025	131.46	
			LANDFILL CHARGES	001-201-683	122.40		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		
			STATE FEE	001-201-683	3.06		
01-05777	CANTON SANITARY LANDFILL	202305	LANDFILL CHARGES	I 00229202	10/24/2025	128.18	
			LANDFILL CHARGES	001-201-683	119.20		
			ENV FEE	001-201-683	5.00		
			FUEL CHARGE	001-201-683	1.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05777	CANTON SANITARY LANDFILL	202305	LANDFILL CHARGES	I 00229202	10/24/2025	128.18	CONT
			STATE FEE	001-201-683	2.98		
01-01441	CAPITOL TOWING INC	202306	CID TOW	I 17973	10/19/2025	75.00	
			CID TOW	001-100-632	75.00		
01-04345	CENTER FOR GOVERNMENT & C	202307	WINTER CLERK CONF	I 202510241681	10/14/2025	275.00	
			WINTER CLERK CONF	001-040-681	275.00		
01-04345	CENTER FOR GOVERNMENT & C	202308	WINTER CLERK CONF	I 202510241682	10/14/2025	275.00	
			WINTER CLERK CONF	001-040-681	275.00		
01-12050	CENTRAL PIPE SUPPLY INC	202309	BEACON SERVICE UNITS	I S100427043.001	10/16/2025	98,400.00	
			BEACON SERVICE UNITS	400-650-635	98,400.00		
01-12050	CENTRAL PIPE SUPPLY INC	202310	12" HYMAX GRIP COUPLING	I S100427405.001	10/17/2025	3,101.80	
			PVC CUTTER	400-650-540	674.16		
			ADUSTABLE HANDLE	400-650-540	111.82		
			HINGE PLATE	400-650-540	29.50		
			HEX LOCKNUT	400-650-540	21.78		
			JAW BOLT	400-650-540	15.34		
			12" HYMAX GRIP COUPLING	400-650-575	2,249.20		
01-12050	CENTRAL PIPE SUPPLY INC	202311	12" HYMAX GRIP COUPLING	I S100427405.002	10/17/2025	350.13	
			6"X20" THICK REPAIR CLAMP	400-650-575	350.13		
01-12050	CENTRAL PIPE SUPPLY INC	202312	SIGMA MH-245 CI RING & CO	I S100428435.001	10/06/2025	1,200.00	
			SIGMA CI RING AND COVER	001-201-760	1,200.00		
01-12050	CENTRAL PIPE SUPPLY INC	202313	SIGMA MH-245 CI RING & CO	I S100429696.001	10/09/2025	540.18	
			2" BRASS TEE	400-650-575	69.80		
			2"X1" BRASS BUSHING	400-650-575	31.78		
			2" BRASS MALE ADAPTER	400-650-575	254.36		
			2" S.S. INSERT	400-650-575	14.92		
			2" BRASS COUPLING	400-650-575	169.32		
01-12050	CENTRAL PIPE SUPPLY INC	202314	23 1/2" RISER RING	I S100429922.001	10/15/2025	3,543.75	
			23 1/4" RISER RING	001-201-575	3,543.75		
01-12050	CENTRAL PIPE SUPPLY INC	202315	SIGMA MH-245 CI RING & CO	I S100430140.001	10/14/2025	1,205.28	
			6" HYMAX GRIP COUPLING	400-650-575	1,165.28		
			3/4"X1/16" RUBBER WASHER	400-650-575	40.00		
01-12050	CENTRAL PIPE SUPPLY INC	202316	SIGMA MH-245 CI RING & CO	I S100430359.001	10/15/2025	1,514.91	
			MANHOLE PULLER	400-650-540	129.36		
			2" MALE IP TO COMP CTS	400-650-575	508.72		
			2" FEMALE ADAPTER TO PVC	400-650-575	365.14		
			2" OVAL FLANGE PACK	400-650-575	474.39		
			2" S.S. INSERT	400-650-575	37.30		
01-12050	CENTRAL PIPE SUPPLY INC	202317	12" HYMAX GRIP COUPLING	I S100430924.001	10/20/2025	1,444.10	
			1"MALE IP TO1" COMPRESSIO	400-650-575	289.10		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	202317	12" HYMAX GRIP COUPLING	I S100430924.001	10/20/2025	1,444.10	CONT
			1"COMP TO 1" MET.CURB STO	400-650-575	1,155.00		
01-12050	CENTRAL PIPE SUPPLY INC	202318	17X30 METER BOX	I S100430926.001	10/20/2025	1,167.39	
			17X30 METER BOX	400-650-575	1,167.39		
01-12050	CENTRAL PIPE SUPPLY INC	202319	17X30 METER BOX	I S100431054.001	10/21/2025	3,200.64	
			3/4" METER	400-650-575	3,200.64		
01-12300	CERTIFIED LABORATORIES	202320	FLOWLUBE WELL OIL 35#PAIL	I 9349943	10/13/2025	3,640.00	
			WELL OIL 35# PAIL	400-650-575	3,640.00		
01-13025	CINTAS CORPORATION LOC #2	202321	PAYER #14850389	I 45948966	10/08/2025	35.75	
			PAYER #14850389	400-650-540	35.75		
01-13025	CINTAS CORPORATION LOC #2	202322	PAYER #14849134	I 45949160	10/08/2025	189.49	
			PAYER #14849134	400-650-535	179.70		
			PAYER #14849134	404-650-535	9.79		
01-13025	CINTAS CORPORATION LOC #2	202323	PAYER# 14849134	I 45949217	10/08/2025	210.09	
			PAYER# 14849134	001-201-535	210.09		
01-13025	CINTAS CORPORATION LOC #2	202324	PAYER #14850389	I 46683816	10/15/2025	35.75	
			PAYER #14850389	400-650-540	35.75		
01-13025	CINTAS CORPORATION LOC #2	202325	PAYER #14849134	I 46683897	10/15/2025	210.09	
			PAYER #14849134	001-201-535	210.09		
01-13025	CINTAS CORPORATION LOC #2	202326	PAYER #14849134	I 46683985	10/15/2025	182.05	
			PAYER #14849134	400-650-535	172.26		
			PAYER #14849134	404-650-535	9.79		
01-13025	CINTAS CORPORATION LOC #2	202327	PAYER #14850389	I 47377124	10/22/2025	35.75	
			PAYER #14850389	400-650-540	35.75		
01-13025	CINTAS CORPORATION LOC #2	202328	PAYER #14849134	I 47377295	10/22/2025	181.77	
			PAYER #14849134	400-650-535	171.98		
			PAYER #14849134	404-650-535	9.79		
01-13025	CINTAS CORPORATION LOC #2	202329	PAYER #14849134	I 47377427	10/22/2025	736.25	
			PAYER #14849134	001-201-535	736.25		
01-13601	CLARION LEDGER - SUBSCRIP	202330	CL6284182: 10-01-25 - 10-31-25	I 202510301724	10/01/2025	65.00	
			CL6284182: 10-01-25 - 10-31-25	001-040-686	65.00		
01-06923	MICHELLE CLARK	202331	OCTOBER 2025 SERVICES	I 202510281691	10/28/2025	135.00	
			OCTOBER 2025 SERVICES	001-340-690	135.00		
01-04779	COLLECTIVE DATA	202332	SOFTWARE RENEWAL	I 19194	10/08/2025	4,774.07	
			SOFTWARE RENEWAL	001-100-635	4,774.07		
01-06070	COLUMN SOFTWARE PBC	202333	COR SPEED LIMIT ORDINANCE	I 4C109181-0183	10/17/2025	76.24	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-06070	COLUMN SOFTWARE PBC	202333	COR SPEED LIMIT ORDINANCE	I 4C109181-0183	10/17/2025	76.24	CONT
			COR SPEED LIMIT ORDINANCE	001-180-615	76.24		
01-02440	COMCAST CABLE	202334	8396410530435482: 10-18 -11-17	I 202510281687	10/14/2025	122.97	
			8396410530435482: 10-18 -11-17	001-160-604	122.97		
01-15450	COOPER ELECTRIC MOTOR SER	202335	REPAIR PUMP	I RI-4522	10/17/2025	4,074.98	
			REPAIR PUMP	400-650-603	3,986.37		
			FREIGHT	400-650-603	88.61		
01-15450	COOPER ELECTRIC MOTOR SER	202336	HP20E3-02 1HP BOOSTER PUM	I SI-11894	10/08/2025	1,031.79	
			HP20E3-02 1HP BOOSTER PUM	400-650-603	1,031.79		
01-00429	COVINGTON SALES & SERVICE	202337	5 STAGE PUMP	I 103505	10/07/2025	1,390.97	
			5 STAGE PUMP	001-201-635	1,340.58		
			FREIGHT	001-201-635	50.39		
01-06514	CRASH CHAMPIONS LLC	202338	REPLACE DAMAGED TAIL GATE	I 770008481	10/22/2025	2,842.23	
			TAIL GATE	400-650-632	1,406.77		
			TAIL GATE MOLDING	400-650-632	140.92		
			LT TAIL LAMP	400-650-632	270.14		
			CORROSION PROTECTION	400-650-632	22.00		
			HAZARDOUS WASTE REMOVAL	400-650-632	10.00		
			BODY LABOR	400-650-632	303.60		
			PAINT LABOR	400-650-632	386.40		
			PAINT	400-650-632	302.40		
01-07051	DATAVANT LLC	202339	RECORDS REQUEST	I 0526417904	10/07/2025	184.16	
			BASIC FEES	001-100-604	14.00		
			COPIES	001-100-604	141.30		
			SHIPPING	001-100-604	28.86		
01-06116	JAMES DAVIS	202340	2GAMES@35.00: 10-14-25	I 202510291718	10/14/2025	70.00	
			2GAMES@35.00: 10-14-25	001-340-690	70.00		
01-06862	DEEP ROOTS CONSTRUCTION L	202341	TREE REMOVAL & DISPOSAL	I 11	10/28/2025	53,417.59	
			TREE REMOVAL & DISPOSAL	001-201-604	53,417.59		
01-18050	DELL MARKETING L.P.	202342	FD- COMPUTER SCREENS	I 10840887801	10/10/2025	1,868.97	
			COMPUTER SCREENS	001-160-501	1,868.97		
01-18050	DELL MARKETING L.P.	202343	LAPTOP - AR	I 10842897040	10/22/2025	1,240.27	
			DELL 16 PRO	001-040-730	1,240.27		
01-03638	DELTA DENTAL INSURANCE CO	202344	25-1536700000: NOV 2025	I BE006793110	11/01/2025	11,720.98	
			25-1536700000: NOV 2025	001-010-480	273.51		
			25-1536700000: NOV 2025	001-020-480	273.51		
			25-1536700000: NOV 2025	001-040-480	273.51		
			25-1536700000: NOV 2025	001-040-480	30.39		
			25-1536700000: NOV 2025	001-092-480	30.39		
			25-1536700000: NOV 2025	001-100-480	2,188.08		
			25-1536700000: NOV 2025	001-160-480	1,701.84		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03638	DELTA DENTAL INSURANCE CO	202344	25-1536700000: NOV 2025	I BE006793110	11/01/2025	11,720.98	CONT
			25-1536700000: NOV 2025	001-160-480	91.17		
			25-1536700000: NOV 2025	001-180-480	334.29		
			25-1536700000: NOV 2025	001-201-480	850.92		
			25-1536700000: NOV 2025	001-340-480	425.46		
			25-1536700000: NOV 2025	005-101-480	30.39		
			25-1536700000: NOV 2025	400-650-480	638.19		
			25-1536700000: NOV 2025	404-650-480	30.39		
			25-1536700000: NOV 2025	001-000-170	4,120.69		
			25-1536700000: NOV 2025	005-000-170	0.00		
			25-1536700000: NOV 2025	400-000-170	394.46		
			25-1536700000: NOV 2025	404-000-170	33.79		
01-01993	DEVINEY RENTAL AND SUPPLY	202345	PARTS FOR KUBOTA TRACTOR	I IV26394	10/24/2025	1,148.83	
			REAR WINDOW	001-201-635	791.71		
			WEATHER STRIP	001-201-635	155.15		
			HANDLE	001-201-635	144.39		
			HANDLE COVER	001-201-635	51.34		
			GASKET	001-201-635	5.46		
			SCREW	001-201-635	0.78		
01-01993	DEVINEY RENTAL AND SUPPLY	202346	STEERING TUBE ASSEMBLY	I IV26442	10/27/2025	609.50	
			STEERING TUBE ASSEMBLY	001-201-635	596.55		
			FREIGHT	001-201-635	12.95		
01-02359	DITCH WITCH MID-SOUTH	202347	3"X50' VACUUM HOSE	I P35969	10/15/2025	978.50	
			3"X50' VACUUM HOSE	400-650-635	978.50		
01-06504	C ERIC EADES	202348	OCTOBER 14, 2025 MEETING	I 101425	10/14/2025	50.00	
			OCTOBER 14, 2025 MEETING	001-180-611	50.00		
01-06428	ELAN FINANCIAL SERVICES	202349	09-19-25 - 10-17-25 BILLILNG	I 202510301721	10/17/2025	6,400.84	
			09-19-25 - 10-17-25 BILLILNG	001-020-610	149.46		
			09-19-25 - 10-17-25 BILLILNG	001-040-610	507.00		
			09-19-25 - 10-17-25 BILLILNG	001-100-610	314.97		
			09-19-25 - 10-17-25 BILLILNG	001-160-610	5,307.33		
			09-19-25 - 10-17-25 BILLILNG	400-650-610	122.08		
01-03711	EMERGENCY EQUIPMENT PROFE	202350	FD - LADDER 1 REPAIR	I 520799	10/07/2025	967.31	
			LID	001-160-632	242.31		
			TRAVEL TIME	001-160-632	217.50		
			CUSTOMER LABOR	001-160-632	462.50		
			SHOP SUPPLIES	001-160-632	20.00		
			FREIGHT	001-160-632	25.00		
01-03711	EMERGENCY EQUIPMENT PROFE	202351	FD - ENGINE 3 REPAIR	I 520960	10/10/2025	1,116.44	
			SHOP SUPPLIES	001-160-632	20.00		
			CUSTOMER LABOR	001-160-632	185.00		
			TRAVEL TIME	001-160-632	72.50		
			7.5 AMP GLASS	001-160-632	9.34		
			PASSENGER SEAT LABOR	001-160-632	138.75		
			CUSHION SEAT BOTTOM	001-160-632	583.35		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03711	EMERGENCY EQUIPMENT PROFE	202351	FD - ENGINE 3 REPAIR	I 520960	10/10/2025	1,116.44	CONT
			TRAVEL TIME	001-160-632	72.50		
			FREIGHT	001-160-632	35.00		
01-07060	EMERGENT METHOD LLC	202352	DISASTER LEADERSHIP	I DIS-7948	10/22/2025	325.00	
			DISASTER LEADERSHIP	001-100-681	325.00		
01-02506	DARLENE EPPLE	202353	OCTOBER 2025 SERVICES	I 202510281695	10/28/2025	180.00	
			OCTOBER 2025 SERVICES	001-340-690	180.00		
01-06495	ESSENTIAL TOUCHSTONES LLC	202354	PD - 10-10-25 SERVICES	I 0027	10/10/2025	1,470.00	
			PD - 10-10-25 SERVICES	001-100-604	1,470.00		
01-22500	FEDERAL EXPRESS	202355	1393-1125-6	I 9-039-46406	10/23/2025	948.76	
			1393-1125-6	404-650-540	948.76		
01-23750	FORESTRY SUPPLIERS INC	202356	25391 WASP SPRAY 12/1	I 743390-00	10/02/2025	93.00	
			25391 WASP SPRAY 12/1	001-201-540	93.00		
01-23750	FORESTRY SUPPLIERS INC	202357	17161 ROUNDUP	I 747250-00	10/14/2025	459.40	
			33857 LEAF RAKE	001-201-540	34.50		
			33523 WHITE FLAGS 100/1	001-201-540	19.90		
			17161 ROUNDUP	001-201-575	405.00		
01-24380	FRESHWAY PRODUCE	202358	PECAN FESTIVAL	I 269378	10/17/2025	320.00	
			WHEAT STRAW	001-093-615	320.00		
01-24500	FUELMAN OF MS-#127779	202359	127779: 10-13-25 - 10-19-25	I NP69331073	10/20/2025	44.81	
			127779: 10-13-25 - 10-19-25	001-092-525	19.73		
			127779: 10-13-25 - 10-19-25	001-020-525	25.08		
01-24500	FUELMAN OF MS-#127779	202360	127779: 10-20-25 - 10-26-25	I NP69354563	10/27/2025	20.87	
			127779: 10-20-25 - 10-26-25	001-092-525	20.87		
01-01867	FUELMAN OF MS-#127780	202361	127780: 10-13-25 - 10-19-25	I NP69331074	10/20/2025	1,728.22	
			127780: 10-13-25 - 10-19-25	001-201-525	1,091.37		
			127780: 10-13-25 - 10-19-25	400-650-525	542.99		
			127780: 10-13-25 - 10-19-25	404-650-525	93.86		
01-01868	FUELMAN OF MS-#127781	202362	127781: 10-13-25 - 10-19-25	I NP69331075	10/20/2025	692.04	
			127781: 10-13-25 - 10-19-25	001-160-525	692.04		
01-01868	FUELMAN OF MS-#127781	202363	127781: 10-20-25 - 10-26-25	I NP69354565	10/27/2025	714.82	
			127781: 10-20-25 - 10-26-25	001-160-525	714.82		
01-01869	FUELMAN OF MS-#127782	202364	127782: 10-13-25 - 10-19-25	I NP69331076	10/20/2025	128.51	
			127782: 10-13-25 - 10-19-25	001-180-525	128.51		
01-01870	FUELMAN OF MS-#127783	202365	127783: 10-13-25 - 10-19-25	I NP69331077	10/20/2025	3,280.56	
			127783: 10-13-25 - 10-19-25	001-100-525	3,280.56		
01-01871	FUELMAN OF MS-#127785	202366	127785: 10-13-25 - 10-19-25	I NP69331078	10/20/2025	49.88	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-01871	FUELMAN OF MS-#127785	202366	127785: 10-13-25 - 10-19-25	I NP69331078	10/20/2025	49.88	CONT
			127785: 10-13-25 - 10-19-25	001-340-525	49.88		
01-04643	FUN EXPRESS LLC	202367	EVENT SUPPLIES	I 73922269801	10/14/2025	52.33	
			FALL CANDY CORN TOSS	001-340-650	22.38		
			SHIPPING CHARGE	001-340-650	29.95		
01-06707	FUSIONSITE LLC	202368	PECAN FESTIVAL	I 114488E	10/17/2025	1,925.00	
			DELUXE	001-093-615	1,650.00		
			SPECIAL EVENT	001-093-615	125.00		
			HANDICAP TOILET	001-093-615	150.00		
01-06707	FUSIONSITE LLC	202369	PORTAJOHNS CYCLE OUT	I 115330E	10/10/2025	700.00	
			SPECIAL EVENT PORTAJOHN	001-340-650	420.00		
			DELIVERY	001-340-650	140.00		
			PICKUP	001-340-650	140.00		
01-00565	GEORGE'S DOOR SERVICE INC	202370	REPAIR GARAGE DOOR FRP	I 053071	10/16/2025	576.00	
			REPAIR OVERHEAD DOOR	001-340-637	576.00		
01-00565	GEORGE'S DOOR SERVICE INC	202371	FD - BAY DOOR REPAIR ST.4	I 053087	10/20/2025	162.00	
			BAY DOOR REPAIR	001-160-637	162.00		
01-05700	RYAN GILBERT	202372	2GAMES@35.00: 10-14-25	I 202510291720	10/14/2025	70.00	
			2GAMES@35.00: 10-14-25	001-340-690	70.00		
01-04553	JERRY GIVENS	202373	3GAMES@35.00: 10-14-25	I 202510291702	10/14/2025	105.00	
			3GAMES@35.00: 10-14-25	001-340-690	105.00		
01-05380	GREEN OAK GARDEN CENTER L	202374	CH - NOV 25	I 30120	10/21/2025	150.00	
			PLANT MAINT	001-092-637	150.00		
01-05380	GREEN OAK GARDEN CENTER L	202375	PLANT MAINTENANCE	I 30311	10/21/2025	283.29	
			PLANT MAINTENANCE	001-100-604	283.29		
01-05380	GREEN OAK GARDEN CENTER L	202376	PECAN FESTIVAL	I 30327	10/21/2025	1,060.00	
			PECAN TREES	001-093-615	550.00		
			RENTAL POTS	001-093-615	150.00		
			TABLE ARRANGEMENTS	001-093-615	360.00		
01-27765	HARCROS CHEMICALS INC	202377	ONE TON CHLORINE	I 771013941	10/10/2025	2,080.00	
			ONE TON CHLORINE	400-650-575	2,080.00		
01-04997	HARTLEY EQUIPMENT COMPANY	202378	FD - TRAILER	I 328584	10/15/2025	3,499.00	
			SPARE TANDEM 3500AX	001-160-730	3,499.00		
01-04997	HARTLEY EQUIPMENT COMPANY	202379	FD - SUPPLIES	I 328585	10/15/2025	229.99	
			TAILGAIT ASSIST	001-160-540	229.99		
01-29350	HEMPHILL CONSTRUCTION INC	202380	H24194 PURP CRK DRAINAGE BASIN	I JB APP #9	10/16/2025	199,909.68	
			H24194 PURP CRK DRAINAGE BASIN	350-603-750	199,909.68		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
01-29350	HEMPHILL CONSTRUCTION INC	202381	H25073 COL PARK WATER SEWER	I JB APP#1	10/15/2025	92,943.00
			H25073 COL PARK WATER SEWER	478-650-750	92,943.00	
01-04925	HERITAGE-CRYSTAL CLEAN LL	202382	WASTE OIL PICKUP	I 19591507	10/06/2025	240.00
			WASTE OIL PICKUP	001-201-604	240.00	
01-04622	SALLY M HOLLY	202383	OCTOBER 2025 SERVICES	I 202510281696	10/28/2025	1,260.00
			OCTOBER 2025 SERVICES	001-340-690	1,260.00	
01-30600	HOLMES COMM COLLEGE BOOK	202384	HOLMES CC FEES EMT-B	I 002U	10/10/2025	1,557.00
			BRENT PRICE FEES	001-160-681	519.00	
			JOHN JOLLY FEES	001-160-681	519.00	
			JACKSON SMITH FESS	001-160-681	519.00	
01-01132	HOME DEPOT CREDIT SERVICE	202385	SUPPLIES	I 1041904	10/17/2025	163.58
			PINE-SOL	001-201-510	29.96	
			BLEACH	001-201-510	6.48	
			LYSOL SPRAY 2/1	001-201-510	14.98	
			LYSOL SPRAY	001-201-510	17.96	
			DAWN	001-201-540	9.97	
			MOUSE ATTRACTANT	001-201-540	4.49	
			TOMCAT BAIT TRAP 4/1	001-201-540	8.98	
			TOMCAT GLUE TRAP 2/1	001-201-540	21.88	
			SHIPPING TAPE 6/1	400-650-540	19.98	
			5 GALLON BUCKET	400-650-540	15.92	
			TOWELS 20/1	400-650-540	12.98	
01-01132	HOME DEPOT CREDIT SERVICE	202386	FD - SUPPLIES	I 7012349	10/21/2025	675.94
			45 PC IMPACT BIT SET	001-160-540	19.97	
			16 PC METAL BLADE SET	001-160-540	27.97	
			M18 FUEL SAWZALL GEN II	001-160-540	229.00	
			M18 FUEL DRILL IMPACT KIT	001-160-540	399.00	
01-07057	HUB CITY SUPPLY	202387	JANITORIAL SUPPLIES	I 001521	10/09/2025	1,613.73
			TOWEL HARDROUND 8"	001-340-510	237.00	
			TOILET TISSUE 12"	001-340-510	136.52	
			TOILET TISSUE SINGLE ROLL	001-340-510	464.40	
			LINER 55 GALLON	001-340-510	462.64	
			ADVANTAGE TIDYFOAM	001-340-510	4.13	
			TOWEL MULTIFOLD	001-340-510	309.04	
01-31850	I I M C	202388	MEMBERSHIP: INA BYRD	I 202510281688	10/16/2025	135.00
			MEMBERSHIP: INA BYRD	001-040-686	135.00	
01-06406	IMAGINARY COMPANY	202389	PECAN FESTIVAL	I 25-117	10/21/2025	1,800.00
			LAYOUT	001-093-615	1,500.00	
			HAND-OUT	001-093-615	100.00	
			META BOOST	001-093-615	200.00	
01-06573	INTERACTIVE DATA LLC	202390	IDENTITY VERIFICATION SEP 2025	I IN966981	10/27/2025	541.50
			IDENTITY VERIFICATION SEP 2025	001-100-604	541.50	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-00905	INTERSTATE ALL BATTERY CE	202391	BATTERY REPLACEMENT	I 01042884	10/10/2025	67.75
			SP-35 LG IBL GLD	001-340-635	67.75	
01-00905	INTERSTATE ALL BATTERY CE	202392	FD - BATTERIES	I 02056779	10/15/2025	59.94
			BATTERIES AAA	001-160-540	59.94	
01-00905	INTERSTATE ALL BATTERY CE	202393	FD - BATTERIES	I 02056780	10/15/2025	59.94
			BATTERIES AA	001-160-540	59.94	
01-00905	INTERSTATE ALL BATTERY CE	202394	SLA1116 IB BATTERY	I 02056816	10/22/2025	67.68
			SLA1116 IB BATTERY	001-201-635	67.68	
01-33800	JACKSON PAPER COMPANY	202395	FD - SUPPLIES ST. 4	I 1431150	10/08/2025	111.60
			CENTER PULL	001-160-510	60.52	
			PAPER TOWELS	001-160-510	51.08	
01-33800	JACKSON PAPER COMPANY	202396	FD - SUPPLIES ST. 2	I 1431151	10/08/2025	280.23
			CENTER PULL	001-160-510	60.52	
			PAPER TOWELS	001-160-510	51.08	
			TOILET PAPER	001-160-510	39.50	
			GARBAGE LINER	001-160-510	40.80	
			FOAMING HAND SOAP	001-160-510	88.33	
01-33800	JACKSON PAPER COMPANY	202397	FD - SUPPLIES ST.1	I 1431152	10/08/2025	191.90
			CENTER PULLS	001-160-510	60.52	
			TOILET PAPER	001-160-510	39.50	
			PAPER TOWELS	001-160-510	51.08	
			GARBAGE LINERS	001-160-510	40.80	
01-33800	JACKSON PAPER COMPANY	202398	FD - OFFICE SUPPLIES	I 1431537	10/13/2025	119.40
			COPY PAPER	001-160-500	119.40	
01-05919	JATHEON TECHNOLOGIES	202399	EMAIL ARCHIVE	I INV-4667	10/01/2025	4,670.15
			EMAIL ARCHIVE	001-010-635	265.35	
			EMAIL ARCHIVE	001-020-635	159.21	
			EMAIL ARCHIVE	001-042-635	300.73	
			EMAIL ARCHIVE	001-080-635	17.68	
			EMAIL ARCHIVE	001-100-635	1,786.69	
			EMAIL ARCHIVE	001-160-635	1,220.61	
			EMAIL ARCHIVE	001-180-635	212.28	
			EMAIL ARCHIVE	001-201-635	194.59	
			EMAIL ARCHIVE	001-340-635	229.97	
			EMAIL ARCHIVE	400-650-635	283.04	
01-02334	RITA LATHAM	202400	OCTOBER 2025 SERVICES	I 202510281690	10/28/2025	360.00
			OCTOBER 2025 SERVICES	001-340-690	360.00	
01-38275	LEWIS ELECTRIC INC	202401	PEAR ORCHARD/NORTHPARK	I M2025.136	10/23/2025	8,000.00
			TIE IN PULL BOXES	001-201-604	4,000.00	
			INSTALL 8 CONDUCTOR	001-201-604	4,000.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-02576	LINCOLN NATIONAL LIFE INS	202402	502251: NOV 2025	I 202510301722	10/10/2025	5,240.85
			502251: NOV 2025	001-010-480	193.35	
			502251: NOV 2025	001-020-480	51.00	
			502251: NOV 2025	001-040-480	172.51	
			502251: NOV 2025	001-040-480	25.50	
			502251: NOV 2025	001-092-480	19.43	
			502251: NOV 2025	001-040-480	25.50	
			502251: NOV 2025	001-100-480	1,732.52	
			502251: NOV 2025	001-160-480	1,357.86	
			502251: NOV 2025	001-180-480	224.18	
			502251: NOV 2025	001-201-480	591.21	
			502251: NOV 2025	001-340-480	306.51	
			502251: NOV 2025	005-101-480	51.00	
			502251: NOV 2025	400-650-480	475.39	
			502251: NOV 2025	404-650-480	14.89	
01-05221	RANDALL LYNN	202403	OCTOBER 14, 2025 MEETING	I 101425	10/14/2025	50.00
			OCTOBER 14, 2025 MEETING	001-180-611	50.00	
01-40750	MADISON COUNTY COOPERATIV	202404	BRUSH AND STUMP KILLER QT	I 943061	10/17/2025	167.60
			BRUSH AND STUMP KILLER QT	001-201-540	167.60	
01-01078	MADISON COUNTY WASTEWATER	202405	BBWTF EXPANSION: NOVEMBER 2025	I 5801	9/29/2025	5,809.84
			BBWTF EXPANSION: NOVEMBER 2025	400-650-846	5,809.84	
01-01078	MADISON COUNTY WASTEWATER	202406	BOZEMAN RD: NOVEMBER 2025	I 5802	9/29/2025	1,832.14
			BOZEMAN RD: NOVEMBER 2025	400-650-848	1,832.14	
01-01078	MADISON COUNTY WASTEWATER	202407	PARKWAY EAST FM: NOVEMBER 2025	I 5803	9/29/2025	2,021.54
			PARKWAY EAST FM: NOVEMBER 2025	400-650-845	2,021.54	
01-42310	MARS MARKETING PROMOTIONA	202408	TSHIRTS CYCLE OUT	I 48630	10/16/2025	1,558.71
			TSHIRT SAND	001-340-650	1,138.10	
			TSHIRT SAND	001-340-650	199.80	
			NEW LOGO SETUP	001-340-650	36.00	
			FOLD, BAG & SIZE LABELS	001-340-650	115.50	
			SHIPPING	001-340-650	69.31	
01-06788	JAMERSON MCCULLUM	202409	3GAMES@35.00: 10-14-25	I 202510291704	10/14/2025	105.00
			3GAMES@35.00: 10-14-25	001-340-690	105.00	
01-42975	MEL LUNA SAW COMPANY	202410	PARTS FOR POLE SAWS	I 96820	10/16/2025	98.00
			CHAIN	001-201-635	40.00	
			BAR	001-201-635	58.00	
01-05786	METROPOLITAN LIFE INSURAN	202411	TM05969153: NOV 2025	I 202510301723	10/14/2025	1,990.83
			TM05969153: NOV 2025	001-010-480	74.25	
			TM05969153: NOV 2025	001-020-480	74.25	
			TM05969153: NOV 2025	001-040-480	66.00	
			TM05969153: NOV 2025	001-040-480	8.25	
			TM05969153: NOV 2025	001-092-480	8.25	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05786	METROPOLITAN LIFE INSURAN	202411	TM05969153: NOV 2025	I 202510301723	10/14/2025	1,990.83	CONT
			TM05969153: NOV 2025	001-100-480	618.75		
			TM05969153: NOV 2025	001-160-480	478.50		
			TM05969153: NOV 2025	001-180-480	82.50		
			TM05969153: NOV 2025	001-201-480	239.25		
			TM05969153: NOV 2025	001-340-480	99.00		
			TM05969153: NOV 2025	005-101-480	16.50		
			TM05969153: NOV 2025	400-650-480	189.75		
			TM05969153: NOV 2025	404-650-480	8.25		
			TM05969153: NOV 2025	001-000-170	24.84		
			TM05969153: NOV 2025	005-000-170	0.00		
			TM05969153: NOV 2025	400-000-170	2.49		
			TM05969153: NOV 2025	404-000-170	0.00		
01-43675	MICRO PRINTING & BLUEPRIN	202412	SIGNS FOR EVENT	I 20254128	10/22/2025	145.00	
			18X24 YARD SIGNS	001-340-650	145.00		
01-44250	MID-SOUTH UNIFORM & SUPPL	202413	UNIFORM	I 662373	10/13/2025	479.16	
			TIE	001-100-535	8.64		
			CLUTCHES	001-100-535	110.96		
			TIE BAND	001-100-535	22.18		
			SHIRT	001-100-535	64.60		
			PATCHES	001-100-535	4.00		
			TIE	001-100-535	8.82		
			WEBB PANTS	001-100-535	259.96		
01-44250	MID-SOUTH UNIFORM & SUPPL	202414	NEW HIRE UNIFORMS	I 662502	10/17/2025	3,375.57	
			CONCEAL CARRIER	001-100-535	109.69		
			TRAUMA PLATE	001-100-535	28.13		
			SBA CARRIER	001-100-535	264.38		
			NAME TAPE	001-100-535	7.00		
			BLACK BELT	001-100-535	89.00		
			TROUSER BELT	001-100-535	37.36		
			HAND CUFF CASE	001-100-535	51.79		
			DOUBLE MAG CASE	001-100-535	43.95		
			HANDCUFF	001-100-535	75.56		
			ULTRA STINGER	001-100-535	219.31		
			RAINCOAT	001-100-535	43.56		
			FLASHLIGHT	001-100-535	20.69		
			BELT KEEPERS	001-100-535	16.72		
			BELT KEEPERS	001-100-535	8.72		
			TACTICAL PANTS	001-100-535	288.60		
			BASE SHIRT BLACK	001-100-535	224.97		
			SENTRY PANTS	001-100-535	59.60		
			SENTRY SHIRT	001-100-535	64.60		
			TACSHELL JKT	001-100-535	523.99		
			SEW ON PATCHES	001-100-535	20.00		
			RADIO POUCH	001-100-535	52.95		
			SBA HARDWIRE	001-100-730	1,125.00		
01-44250	MID-SOUTH UNIFORM & SUPPL	202415	NEW HIRE UNIFORMS	I 662503	10/17/2025	3,987.39	
			CONCEALED CARRIER	001-100-535	109.69		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-44250	MID-SOUTH UNIFORM & SUPPL	202415	NEW HIRE UNIFORMS	I 662503	10/17/2025	3,987.39	CONT
			TRAUMA PLATE	001-100-535	28.13		
			SBA CARRIER	001-100-535	264.38		
			NAME TAPE	001-100-535	7.00		
			KHAKI PANT	001-100-535	249.95		
			GILDEN TSHIRT	001-100-535	33.00		
			HEAT PRESS LETTER	001-100-535	30.00		
			NAVY CREWNECK	001-100-535	16.36		
			PRESS LETTERS	001-100-535	5.00		
			NAVY SWEATPANT	001-100-535	19.05		
			MESH SHORTS	001-100-535	24.70		
			TACTICAL PANT	001-100-535	288.60		
			BASE SHIRT	001-100-535	224.97		
			BLACK PANT	001-100-535	59.60		
			BLACK SHIRT	001-100-535	64.60		
			BLACK JACKET	001-100-535	523.99		
			BLACK BELT	001-100-535	89.00		
			TROUSER BELT	001-100-535	37.36		
			CUFF CASE	001-100-535	36.39		
			LEVEL3 HULSTER	001-100-535	193.98		
			MAG CASE	001-100-535	43.95		
			HANDCUFF	001-100-535	75.56		
			ULTRA STINGER	001-100-535	219.31		
			RAINCOAT	001-100-535	43.56		
			SAFETY VEST	001-100-535	55.18		
			FLASHLIGHT HOLDER	001-100-535	20.69		
			BELT KEEPER	001-100-535	16.72		
			BELT KEEPER	001-100-535	8.72		
			SEW ON PATCH	001-100-535	20.00		
			RADIO HOLDER	001-100-535	52.95		
			SBA HARD ARMOR	001-100-730	1,125.00		
01-44250	MID-SOUTH UNIFORM & SUPPL	202416	NEW HIRE UNIFORMS	I 662570	10/21/2025	922.03	
			TACTICL PANTS	001-100-535	288.60		
			BASE SHIRT	001-100-535	224.97		
			LS SHIRT	001-100-535	64.60		
			SEW ON PATCHES	001-100-535	16.00		
			DUTY BELT	001-100-535	46.09		
			INNER BELT	001-100-535	35.03		
			POLO SHIRT	001-100-535	31.96		
			EMB BADGE	001-100-535	12.00		
			KHAKI PANT	001-100-535	130.00		
			CUFF CASE	001-100-535	72.78		
01-07040	ZACHARY MILLER	202417	2GAMES@35.00: 10-14-25	I 202510291707	10/14/2025	70.00	
			2GAMES@35.00: 10-14-25	001-340-690	70.00		
01-05399	MILLS SCANLON DYE & PITTM	202418	SERVICES THROUGH 10-28-25	I 202510301725	10/30/2025	37,883.73	
			SERVICES THROUGH 10-28-25	001-060-601	6,486.13		
			SERVICES THROUGH 10-28-25	001-060-601	17,595.00		
			SERVICES THROUGH 10-28-25	001-060-601	151.50		
			SERVICES THROUGH 10-28-25	001-060-601	4,752.27		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-05399	MILLS SCANLON DYE & PITTM	202418	SERVICES THROUGH 10-28-25	I 202510301725	10/30/2025	37,883.73	CONT
			SERVICES THROUGH 10-28-25	001-100-601	0.50		
			SERVICES THROUGH 10-28-25	001-160-604	1,570.75		
			SERVICES THROUGH 10-28-25	001-060-601	757.50		
			SERVICES THROUGH 10-28-25	385-601-601	574.50		
			SERVICES THROUGH 10-28-25	350-602-601	768.12		
			SERVICES THROUGH 10-28-25	001-060-601	2,666.50		
			SERVICES THROUGH 10-28-25	360-601-601	472.50		
			SERVICES THROUGH 10-28-25	400-650-601	665.22		
			SERVICES THROUGH 10-28-25	475-650-601	1,423.24		
01-06515	MARTHA E MILLSAPS	202419	OCTOBER 2025 SERVICES	I 202510281692	10/28/2025	360.00	
			OCTOBER 2025 SERVICES	001-340-690	360.00		
01-01123	MISS ASSOCIATION OF CHIEF	202420	WINTER CONFERENCE	I 1527	10/09/2025	375.00	
			MSCOP WINTER CONF	001-100-681	375.00		
01-03495	MISS DEPARTMENT OF REVENU	202421	PECAN FESTIVAL VENDOR TAX	I 202510271683	10/18/2025	924.79	
			RIDGELAND PECAN FESTIVAL TAX	001-000-351	924.79		
01-03495	MISS DEPARTMENT OF REVENU	202422	TAG RENEWAL -PD	I 202510281689	10/28/2025	44.25	
			TAG RENEWAL -PD	001-100-632	44.25		
01-46000	MISS FIRE CHIEF'S ASSOCIA	202423	FD - CHIEF'S CONFERENCE	I 202510201674	10/16/2025	100.00	
			2025 MID WINTER CONFERENC	001-160-610	100.00		
01-46000	MISS FIRE CHIEF'S ASSOCIA	202424	FD - CHIEF'S CONFERENCE	I 202510201675	10/16/2025	100.00	
			2025 MID WINTER CONFERENC	001-160-610	100.00		
01-46000	MISS FIRE CHIEF'S ASSOCIA	202425	FD - DUES	I 202510201676	10/09/2025	45.00	
			ANL FIRE CHIEF ASSOC DUE	001-160-686	45.00		
01-46000	MISS FIRE CHIEF'S ASSOCIA	202426	FD - DUES	I 202510201677	10/09/2025	45.00	
			ANL FIRE CHIEF ASSOC DUE	001-160-686	45.00		
01-46000	MISS FIRE CHIEF'S ASSOCIA	202427	FD - DUES	I 202510201678	10/09/2025	45.00	
			ANL FIRE CHIEF ASSOC DUE	001-160-686	45.00		
01-46000	MISS FIRE CHIEF'S ASSOCIA	202428	FD - DUES	I 202510201679	10/09/2025	45.00	
			ANL FIRE CHIEF ASSOC DUE	001-160-686	45.00		
01-47297	MISS RUBBER CO	202429	BAD09-13057 FIRE HOSE ADA	I 728569-1	10/17/2025	22.68	
			BAD09-13057 FIRE HOSE ADA	400-650-575	22.68		
01-47297	MISS RUBBER CO	202430	HYDRAULIC HOSE	I 728582-1	10/20/2025	53.48	
			HYDRAULIC HOSE	400-650-635	53.48		
01-47890	MISS TENT AND PARTY RENTA	202431	TENTSTABLESCHAIRS FOR PEC	I 116943	10/20/2025	7,179.60	
			TENTSTABLESCHAIRS FOR PEC	001-340-650	7,179.60		
01-47950	MISS VALLEY ELECTRIC SUPP	202432	TORNADO SIREN REPAIR	I S1458120.001	10/24/2025	724.42	
			100 A 240V	001-100-635	349.43		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-47950	MISS VALLEY ELECTRIC SUPP	202432	TORNADO SIREN REPAIR	I S1458120.001	10/24/2025	724.42	CONT
			3 STRAPS	001-100-635	1.96		
			ROD CLAMP	001-100-635	5.77		
			CAP	001-100-635	5.82		
			FUSE	001-100-635	103.65		
			GROUND ROD	001-100-635	14.58		
			15 FT R1000	001-100-635	16.31		
			45FT R1000	001-100-635	118.25		
			15FT THIN R1000	001-100-635	24.97		
			10 FT SOLID R1000	001-100-635	15.26		
			10FT CONDUIT	001-100-635	43.64		
			1/4 INCH HUB	001-100-635	8.99		
			PLATE HUB	001-100-635	15.79		
01-04419	MISSISSIPPI AG COMPANY	202433	PARTS FOR BATWING	I P40984	10/14/2025	375.92	
			LEFT SKID	001-201-635	102.12		
			RIGHT SKID	001-201-635	100.16		
			BOLT	001-201-635	30.96		
			NUT	001-201-635	40.56		
			LEFT SKID	001-201-635	102.12		
01-05432	ROBERT MOORE	202434	OCTOBER 14, 2025 MEETING	I 101425	10/14/2025	50.00	
			OCTOBER 14, 2025 MEETING	001-180-611	50.00		
01-07018	MS MADISON SOUTH RUBBISH	202435	LANDFILL CHARGES	I 7980	10/14/2025	54.00	
			6 CUBIC YARDS	001-201-683	52.50		
			STATE ENV DEE	001-201-683	1.50		
01-07018	MS MADISON SOUTH RUBBISH	202436	LANDFILL CHARGES	I 8351	10/21/2025	162.00	
			18 CUBIC YARDS	001-201-683	157.50		
			STATE ENV FEE	001-201-683	4.50		
01-06321	NETWRIX CORPORATION	202437	NETWRIX	I INV-NW128794	9/23/2025	2,023.84	
			NETWRIX	001-042-635	2,023.84		
01-01133	O'REILLY AUTO PARTS	202438	DEF	I 168528	10/14/2025	114.50	
			DEF	001-201-540	114.50		
01-01133	O'REILLY AUTO PARTS	202439	DEF	I 169945	10/24/2025	87.41	
			BELT TENSIONER	001-201-632	58.02		
			MICRO-V BELT	001-201-632	29.39		
01-53715	OFFICE PRODUCTS PLUS INC	202440	ADMIN SUPPLIES - CH	I 1106278-0	10/10/2025	79.66	
			CLASP ENV	001-040-500	27.79		
			DESK CALENDAR	001-040-500	51.87		
01-03814	STEVE OSBORNE	202441	2GAMES@35.00: 10-14-25	I 202510291708	10/14/2025	70.00	
			2GAMES@35.00: 10-14-25	001-340-690	70.00		
01-05974	PARKER INDUSTRIES LLC	202442	TREE REMOVAL	I 023	10/14/2025	3,200.00	
			DEAD SWEET GUM TREE REMOV	001-340-637	1,600.00		
			DEAD OAK TREE REMOVAL	001-340-637	1,600.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT
01-05922	PDQ.COM CORPORATION	202443	PDQ INVENTORY/DEPLOY	I PDQ-64832	10/14/2025	1,485.00
			PDQ	001-042-635	1,650.00	
			DISCOUNT	001-042-635	165.00CR	
01-07041	DEVIN PERRY	202444	2GAMES@35.00: 10-14-25	I 202510291713	10/14/2025	70.00
			2GAMES@35.00: 10-14-25	001-340-690	70.00	
01-06332	JOHNATHAN PETTUS	202445	2GAMES@35.00: 10-14-25	I 202510291709	10/14/2025	70.00
			2GAMES@35.00: 10-14-25	001-340-690	70.00	
01-01932	PINNACLE TOWERS LLC	202446	TOWER RENTAL NOVEMBER 2025	I 49775226	11/01/2025	2,410.24
			TOWER RENTAL NOVEMBER 2025	005-101-604	2,410.24	
01-56355	PIP PRINTING	202447	SIGNAGE	I 336234	10/16/2025	187.49
			SPONSOR BANNER	001-340-650	149.99	
			DESIGN/REVISIONS	001-340-650	37.50	
01-56355	PIP PRINTING	202448	PECAN FESTIVAL	I 336282	10/17/2025	1,252.50
			CERTIFICATES	001-093-615	33.00	
			TABLE TENTS	001-093-615	51.00	
			GUIDES	001-093-615	280.00	
			TENT SIGNS	001-093-615	399.50	
			SIGNS	001-093-615	414.00	
			DESIGN	001-093-615	75.00	
01-56355	PIP PRINTING	202449	VETERANS HISTORY EXHIBIT	I 336333	10/23/2025	34.99
			VETERANS HISTORY EXHIBIT	001-093-615	34.99	
01-06725	JAMES POWELL	202450	OCTOBER 14, 2025 MEETING	I 101425	10/14/2025	50.00
			OCTOBER 14, 2025 MEETING	001-180-611	50.00	
01-04380	POWERDMS INC	202451	POWERDMS RENEWAL	I INV-137753	6/03/2025	3,556.04
			POWERDMS RENEWAL	001-100-635	3,556.04	
01-58400	PUCKETT MACHINERY COMPANY	202452	FILTERS FRONT END LOADER	I P00C6320974	9/19/2025	252.35
			256-7902 FILTER PRIMARY A	001-201-635	61.61	
			273-5711 FILTER BREATHER	001-201-635	19.17	
			299-8229 FUEL FILTER	001-201-635	29.37	
			1G--8878 HYD. FILTER	001-201-635	77.83	
			462-1171 OIL FILTER	001-201-635	18.87	
			256-7903 AIR FILTER SECON	001-201-635	45.50	
01-06581	QUALITY RECORDING SOLUTIO	202453	REVCORD CONTRACT	I 25317	10/01/2025	5,000.00
			REVCORD CONTRACT	001-100-635	5,000.00	
01-06954	QUINCY COMPRESSOR LLC	202454	QGS-10 ROTARY AIR COMPRES	C 1125108592	10/16/2025	292.82CR
			PRESS KIT CREDIT	001-201-730	281.04CR	
			FREIGHT CREDIT	001-201-730	11.78CR	
01-06954	QUINCY COMPRESSOR LLC	202455	QGS-10 ROTARY AIR COMPRES	I 1125081184	8/07/2025	1,250.00
			STARTUP AND COMMISSIONING	001-201-730	750.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-06954	QUINCY COMPRESSOR LLC	202455	QGS-10 ROTARY AIR COMPRES	I 1125081184	8/07/2025	1,250.00	CONT
			PRESS KIT INSTALL & PROGR	001-201-730	500.00		
01-06954	QUINCY COMPRESSOR LLC	202456	QGS-10 ROTARY AIR COMPRES	I 1125081200	8/07/2025	8,244.95	
			QGS-10 ROTARY AIR COMPRES	001-201-730	7,768.52		
			FEEIGHT	001-201-730	476.43		
01-06954	QUINCY COMPRESSOR LLC	202457	QGS-10 ROTARY AIR COMPRES	I 1125092645	9/09/2025	292.83	
			PRESS KIT	001-201-730	281.04		
			FREIGHT	001-201-730	11.79		
01-06954	QUINCY COMPRESSOR LLC	202458	QGS-10 ROTARY AIR COMPRES	I 1125100936	10/02/2025	292.82	
			PRESS KIT	001-201-730	281.04		
			FREIGHT	001-201-730	11.78		
01-05690	ANTHONY RAINEY	202459	2GAMES@35.00: 10-14-25	I 202510291719	10/14/2025	70.00	
			2GAMES@35.00: 10-14-25	001-340-690	70.00		
01-06787	DWIGHT RAWLS	202460	2GAMES@35.00: 10-14-25	I 202510291717	10/14/2025	70.00	
			2GAMES@35.00: 10-14-25	001-340-690	70.00		
01-60575	REVELL HARDWARE & SUPPLY	202461	PD SUPPLIES	I 11881/D	10/06/2025	7.50	
			PD SUPPLIES	001-100-635	7.50		
01-60575	REVELL HARDWARE & SUPPLY	202462	TARP & GARBAGE CANS	I 11961/D	10/14/2025	422.30	
			TARP POLY BLUE 10X12	001-340-540	23.24		
			TARP POLY BLUE 12X16	001-340-540	32.54		
			32GAL TRASH CAN RED	001-340-540	314.16		
			32GAL TRASH CAN BLACK	001-340-540	52.36		
01-03894	RICHARDSON ATHLETICS LLC	202463	REPLACE TURF MOUND	I 45118	10/20/2025	3,554.24	
			LONG SPIKED SOFTBALL MOUN	001-340-637	3,539.98		
			SALES DICOUNT	001-340-637	170.00CR		
			FREIGHT	001-340-637	184.26		
01-02496	RJ YOUNG COMPANY	202464	C-JC1548: 09-23-25 - 10-22-25	I INV7749079	10/21/2025	4,878.95	
			C-JC1548: 09-23-25 - 10-22-25	001-010-635	286.53		
			C-JC1548: 09-23-25 - 10-22-25	001-020-635	136.19		
			C-JC1548: 09-23-25 - 10-22-25	001-040-635	538.16		
			C-JC1548: 09-23-25 - 10-22-25	001-080-635	26.85		
			C-JC1548: 09-23-25 - 10-22-25	001-100-635	1,981.31		
			C-JC1548: 09-23-25 - 10-22-25	001-160-635	443.11		
			C-JC1548: 09-23-25 - 10-22-25	001-180-635	471.40		
			C-JC1548: 09-23-25 - 10-22-25	001-340-635	366.54		
			C-JC1548: 09-23-25 - 10-22-25	400-650-635	504.70		
			C-JC1548: 09-23-25 - 10-22-25	001-201-635	124.16		
01-03058	SENSIBLE PRODUCTS	202465	FD - SUPPLIES	I 13512	10/17/2025	245.47	
			MOUNTING BRACKETS	001-160-540	230.00		
			SHIPPING	001-160-540	15.47		
01-64100	SHANK COMMUNICATIONS CO	202466	RADIO RENTAL	I 200024	10/20/2025	160.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-64100	SHANK COMMUNICATIONS CO	202466	RADIO RENTAL	I 200024	10/20/2025	160.00	CONT
			RADIO RENTAL	001-340-650	160.00		
01-04484	GREGORY SHOWS	202467	2GAMES@35.00: 10-14-25	I 202510291712	10/14/2025	70.00	
			2GAMES@35.00: 10-14-25	001-340-690	70.00		
01-05929	HUNTER SHOWS	202468	2GAMES@35.00: 10-14-25	I 202510291711	10/14/2025	70.00	
			2GAMES@35.00: 10-14-25	001-340-690	70.00		
01-06556	DERRICK SINGLETON	202469	3GAMES@35.00: 10-14-25	I 202510291703	10/14/2025	105.00	
			3GAMES@35.00: 10-14-25	001-340-690	105.00		
01-03210	SOUTHERN CONNECTION POLIC	202470	RIDGELAND SEIZED APRIL 2024	C 30277	10/30/2025	10,344.75CR	
			RIDGELAND SEIZED APRIL 2024	001-000-396	10,344.75CR		
01-03210	SOUTHERN CONNECTION POLIC	202471	RIDGELAND SEIZED AUGUST 25	C 35756	8/15/2025	3,835.00CR	
			RIDGELAND SEIZED AUGUST 25	001-000-396	3,835.00CR		
01-03210	SOUTHERN CONNECTION POLIC	202472	RIDGELAND SEIZED AUGUST 25	C 35870	8/25/2025	5,700.00CR	
			RIDGELAND SEIZED AUGUST 25	001-000-396	5,700.00CR		
01-03210	SOUTHERN CONNECTION POLIC	202473	CLASS A UNIFORM	I 35303	10/23/2025	65.00	
			BLACK PANT	001-100-535	65.00		
01-03210	SOUTHERN CONNECTION POLIC	202474	WILLIAMS PANTS	I 36402	10/07/2025	158.00	
			WILLIAMS PANTS	001-100-535	158.00		
01-03210	SOUTHERN CONNECTION POLIC	202475	SONES PATCHES	I 36450	10/08/2025	33.99	
			PATCH SEW ON	001-100-535	24.00		
			SGT STRIPES	001-100-535	9.99		
01-03210	SOUTHERN CONNECTION POLIC	202476	PATROL UPFIT	I 36523	10/16/2025	20,521.28	
			LABOR	001-100-730	4,000.00		
			JOTTO CONSOLE	001-100-730	1,061.14		
			JOTTO ARM REST	001-100-730	128.48		
			JOTTO CUP HOLDER	001-100-730	98.26		
			JOTTO PATRIOT	001-100-730	1,700.74		
			JOTTO CARGO BARRIER	001-100-730	1,058.20		
			SOS BLUEPRINT SYSTEM	001-100-730	3,274.00		
			SOS BLUEPRINT LINK	001-100-730	679.68		
			SOS STUD MOUNTS	001-100-730	1,078.00		
			SOS STUD MNT RBW	001-100-730	598.40		
			SOS HIDEAWAY BW	001-100-730	365.20		
			JOTTO CARGO	001-100-730	598.00		
			POWER DISTRIBUTION	001-100-730	130.00		
			JOTTO LOWER PANELS	001-100-730	208.00		
			VEHICLE GRAPHICS	001-100-730	1,790.00		
			RADIO ANT	001-100-730	198.00		
			HAMMERHEAD PB CENTER	001-100-730	578.00		
			HH PB BRACKETS	001-100-730	578.00		
			HH PB WINGS	001-100-730	578.00		
			JOTTO LAPTOP MOUNT	001-100-730	1,147.58		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-03210	SOUTHERN CONNECTION POLIC	202476	PATROL UPFIT	I 36523	10/16/2025	20,521.28	CONT
			SOS HOOK KIT	001-100-730	170.56		
			SOS KIT EXTENSION	001-100-730	135.20		
			SOS BAR PARTS	001-100-730	255.84		
			FS PB BRACKETS	001-100-730	112.00		
01-03210	SOUTHERN CONNECTION POLIC	202477	NEW VEHICLE UPFIT	I 36524	10/16/2025	12,475.84	
			DESK CONSOLE	001-100-730	530.57		
			ARM REST	001-100-730	64.24		
			CUP HOLDER	001-100-730	49.13		
			PATRIOT PARTITION	001-100-730	850.37		
			BLUE PRIMT SYSTEM	001-100-730	1,637.00		
			BLUEPRINT LINK	001-100-730	339.84		
			LIGHT HEAD	001-100-730	539.00		
			LIGHT HEAD	001-100-730	299.20		
			HIDEAWAY	001-100-730	182.60		
			CARGO TRAY	001-100-730	299.00		
			POWER	001-100-730	65.00		
			LABOR	001-100-730	2,000.00		
			LOWER PANEL	001-100-730	104.00		
			VEHICLE GRAPHICS	001-100-730	895.00		
			RADIO ANT	001-100-730	99.00		
			PUSHBUMPER	001-100-730	289.00		
			PB BRACKETS	001-100-730	289.00		
			PB WINGS	001-100-730	289.00		
			45 DEG	001-100-730	112.00		
			LAPTOP MOUNT	001-100-730	573.79		
			LIGHTBAR	001-100-730	2,440.00		
			BARRIER	001-100-730	529.10		
01-03210	SOUTHERN CONNECTION POLIC	202478	PD VEHICLE EQUIPMENT	I 36530	10/16/2025	1,320.00	
			MOTOROLA KIT	001-100-632	1,320.00		
01-03210	SOUTHERN CONNECTION POLIC	202479	PD UNIFORM	I 36535	10/16/2025	307.98	
			BLACK SHIRT	001-100-535	149.98		
			BLACK PANTS	001-100-535	158.00		
01-03210	SOUTHERN CONNECTION POLIC	202480	SUPPORTSERVICES UNIFORM	I 36543	10/17/2025	236.00	
			TACTICAL PANTS	001-100-535	236.00		
01-03210	SOUTHERN CONNECTION POLIC	202481	POWELL CARRIER	I 36544	10/17/2025	306.18	
			POWELL CARRIER	001-100-535	306.18		
01-03210	SOUTHERN CONNECTION POLIC	202482	RICHARDSON SHIRTS	I 36579	10/21/2025	118.00	
			RICHARDSON SHIRTS	001-100-535	118.00		
01-03210	SOUTHERN CONNECTION POLIC	202483	P331 INSTALLATION	I 36588	10/22/2025	215.00	
			P331 INSTALLATION	001-100-632	215.00		
01-03210	SOUTHERN CONNECTION POLIC	202484	UNIFORMS	I 36616	10/23/2025	433.96	
			POLO ASPHALT	001-100-535	85.98		
			KHAKI PANTS	001-100-535	148.00		

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03210	SOUTHERN CONNECTION POLIC	202484	UNIFORMS	I 36616	10/23/2025	433.96	CONT
			AIR-TEK BELT	001-100-535	29.99		
			BLACK BOOT	001-100-535	169.99		
01-03210	SOUTHERN CONNECTION POLIC	202485	CHIEF POLO SHIRTS	I 36637	10/25/2025	199.96	
			CHIEF POLO SHIRTS	001-100-535	199.96		
01-03210	SOUTHERN CONNECTION POLIC	202486	POLO SHIRTS	I 36638	10/25/2025	515.88	
			POLO SHIRTS	001-100-535	515.88		
01-04508	SOUTHERN SOD SUPPLY	202487	CENTIPEDE SOD	I 038124	10/13/2025	390.00	
			CENTIPEDE SOD	001-201-575	390.00		
01-07042	CADE SPRATLIN	202488	2GAMES@35.00: 10-14-25	I 202510291716	10/14/2025	70.00	
			2GAMES@35.00: 10-14-25	001-340-690	70.00		
01-06334	STEFAN STAFFORD	202489	2GAMES@35.00: 10-14-25	I 202510291714	10/14/2025	70.00	
			2GAMES@35.00: 10-14-25	001-340-690	70.00		
01-68950	CONNIE SUBER	202490	OCTOBER 14, 2025 MEETING	I 101425	10/14/2025	50.00	
			OCTOBER 14, 2025 MEETING	001-180-611	50.00		
01-69095	SULLIVAN ELECTRIC	202491	SERVICE CALLS	I 689529	10/27/2025	4,095.00	
			SERVICE CALLS	001-340-637	735.00		
			SERVICE CALLS	001-340-637	2,730.00		
			SERVICE CALLS	001-340-637	630.00		
01-69095	SULLIVAN ELECTRIC	202492	TORNADO SIREN REPAIR-LABO	I 689530	10/27/2025	900.00	
			LABOR	001-100-635	900.00		
01-69155	SUNBELT FIRE APPARATUS IN	202493	FD - SUPPLIES	I 00032046	10/22/2025	13,033.00	
			FF LEATHER BOOT 9.5M	001-160-536	589.00		
			FF LEATHER BOOT 10M	001-160-536	1,178.00		
			FF LEATHER BOOT 10W	001-160-536	589.00		
			FF LEATHER BOOT 10.5M	001-160-536	1,767.00		
			FF LEATHER BOOT10.5W	001-160-536	589.00		
			FF LEATHER BOOT 11M	001-160-536	2,356.00		
			FF LEATHER BOOT 11.5M	001-160-536	1,767.00		
			FF LEATHER BOOT 12M	001-160-536	1,767.00		
			FF LEATHER BOOT 13M	001-160-536	1,178.00		
			FF LEATHER BOOT 13W	001-160-536	1,178.00		
			SHIPPING	001-160-536	75.00		
01-69155	SUNBELT FIRE APPARATUS IN	202494	FD - SUPPLIES	I 00032109	10/23/2025	589.00	
			FF LEATHER BOOT 10M	001-160-536	589.00		
01-06312	SUPER SMART SHOPPERS	202495	FIRST AID, JUMP BOXES	I PS-INV104137	10/02/2025	1,309.78	
			FIRST AID KIT	001-100-540	378.00		
			LARGE JUMP BOX	001-100-540	431.98		
			SMALL JUMP BOX	001-100-540	499.80		
01-05031	TERRY SERVICE INC	202496	OCTOBER 2025 MONTHLY BILLING	I 21258	10/20/2025	4,750.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-05031	TERRY SERVICE INC	202496	OCTOBER 2025 MONTHLY BILLING	I 21258	10/20/2025	4,750.00	CONT
			OCTOBER 2025 MONTHLY BILLING	001-092-637	720.83		
			OCTOBER MONTHLY BILLING	001-100-637	766.67		
			OCTOBER MONTHLY BILLING	001-010-637	520.83		
			OCTOBER MONTHLY BILLING	001-350-637	319.92		
			OCTOBER MONTHLY BILLING	400-650-637	182.75		
			OCTOBER MONTHLY BILLING	001-201-637	91.42		
			OCTOBER MONTHLY BILLING	001-160-637	1,188.00		
			OCTOBER MONTHLY BILLING	001-340-637	959.58		
01-03419	THINKWEBSTORE.COM	202497	MONTHLY ADA FEE	I 9270	10/27/2025	99.00	
			MONTHLY ADA FEE	001-093-604	99.00		
01-06336	WILLIAM THOMPSON JR	202498	3GAMES@35.00: 10-14-25	I 202510291701	10/14/2025	105.00	
			3GAMES@35.00: 10-14-25	001-340-690	105.00		
01-05489	TIREHUB LLC	202499	P335 TIRES	I 53319988	10/07/2025	484.00	
			P335 TIRES	001-100-632	480.00		
			TIRE FEE	001-100-632	4.00		
01-05489	TIREHUB LLC	202500	P335 TIRES	I 53346012	10/08/2025	483.76	
			TIRE FEE	001-100-632	4.00		
			P354 TIRES	001-100-632	479.76		
01-06337	WILLIE TOBIAS	202501	3GAMES@35.00: 10-14-25	I 202510291705	10/14/2025	105.00	
			3GAMES@35.00: 10-14-25	001-340-690	105.00		
01-05602	TRI COUNTY TREE SERVICE	202502	CUT DOWN TREE	I 359	10/16/2025	1,675.00	
			REMOVE TREE	400-650-604	1,675.00		
01-06803	TWO GUN TACTICAL LLC	202503	FIREARMS TRAINING	I 202510281685	10/24/2025	4,000.00	
			FIREARMS TRAINING	001-100-681	4,000.00		
01-02393	TYLER TECHNOLOGIES	202504	CREDIT INVOICE 130-153914	C 130-160065	9/25/2025	1,060.33CR	
			CREDIT INVOICE 130-153914	005-101-730	1,060.33CR		
01-02393	TYLER TECHNOLOGIES	202505	CREDIT INVOICE 130-156681	C 130-160068	9/25/2025	348.00CR	
			CREDIT INVOICE 130-156681	005-101-730	348.00CR		
01-02393	TYLER TECHNOLOGIES	202506	CREDIT INVOICE 130-157043	C 130-160069	9/25/2025	348.00CR	
			CREDIT INVOICE 130-157043	005-101-730	348.00CR		
01-02393	TYLER TECHNOLOGIES	202507	NOVEMBER 2025 MONTHLY FEE	I 025-532754	11/01/2025	370.00	
			NOVEMBER 2025 MONTHLY FEE	400-650-604	370.00		
01-02393	TYLER TECHNOLOGIES	202508	ANNUAL SAAS FEES 9-01-12-31-25	I 130-160064	9/25/2025	1,428.00	
			ANNUAL SAAS FEES 9-01-12-31-25	005-101-730	1,428.00		
01-02393	TYLER TECHNOLOGIES	202509	PD-CONTROL POINT 1 ADD ON SVCS	I 130-160066	9/25/2025	969.00	
			PD-CONTROL POINT 1 ADD ON SVCS	005-101-730	969.00		
01-02393	TYLER TECHNOLOGIES	202510	PD - CONTROL POINT 2 ADD ON	I 130-160067	9/25/2025	969.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-02393	TYLER TECHNOLOGIES	202510	PD - CONTROL POINT 2 ADD ON	I 130-160067	9/25/2025	969.00	CONT
			PD - CONTROL POINT 2 ADD ON	005-101-730	969.00		
01-02393	TYLER TECHNOLOGIES	202511	PD - CONTROL POINT 3	I 130-160207	9/30/2025	58,857.75	
			PD - CONTROL POINT 3	005-101-730	58,857.75		
01-02393	TYLER TECHNOLOGIES	202512	PD - CONTROL POINT 4	I 130-160506	10/21/2025	78,477.00	
			PD - CONTROL POINT 4	005-101-730	78,477.00		
01-02393	TYLER TECHNOLOGIES	202513	PD - 10-13-25 - 10-17-25 SVCS	I 130-160557	10/22/2025	15,704.17	
			PD - 10-13-25 - 10-17-25 SVCS	005-101-730	15,704.17		
01-00544	U.S. LAWNS OF JACKSON	202514	PARKS & LIBRARY MAINTENANCE	I 53656	11/01/2025	8,442.00	
			PARKS & LIBRARY MAINTENANCE	001-340-604	8,442.00		
01-03710	UNION AUTO PARTS	202515	AUTO PARTS	I 3096647-00	10/01/2025	24.63	
			P321 MINI BULB	001-100-632	1.08		
			9005 HEAD LIGHTS	001-100-632	23.55		
01-03710	UNION AUTO PARTS	202516	AUTO PARTS	I 3096711-00	10/01/2025	415.12	
			P364 BRAKEPADS	001-100-632	72.52		
			P364 BRAKE PADS	001-100-632	54.36		
			P364 BRAKE ROTORS	001-100-632	288.24		
01-03710	UNION AUTO PARTS	202517	AUTO PARTS	I 3096714-00	10/01/2025	94.74	
			P365 ENGINE MOUNT	001-100-632	94.74		
01-03710	UNION AUTO PARTS	202518	AUTO PARTS	I 3096972-00	10/02/2025	622.69	
			P368 BRAKELINING	001-100-632	188.16		
			P368 BRAKES	001-100-632	341.32		
			P368 BRAKELINING	001-100-632	93.21		
01-03710	UNION AUTO PARTS	202519	AUTO PARTS	I 3097324-00	10/02/2025	46.80	
			WL10033	001-100-632	46.80		
01-03710	UNION AUTO PARTS	202520	AUTO PARTS	I 3098459-00	10/06/2025	76.32	
			P330 BRAKE SENSOR	001-100-632	76.32		
01-03710	UNION AUTO PARTS	202521	AUTO PARTS	I 3100629-00	10/09/2025	54.36	
			P382 BRAKES	001-100-632	54.36		
01-03710	UNION AUTO PARTS	202522	BATTERY	I 3103078-00	10/14/2025	195.99	
			BATTERY	400-650-632	195.99		
			CORE CHARGE	400-650-632	18.00		
			CORE RETURN	400-650-632	18.00CR		
01-03710	UNION AUTO PARTS	202523	BATTERY	I 3105069-00	10/17/2025	128.62	
			BATTERY	001-201-635	128.62		
			CORE CHARGE	001-201-635	11.00		
			CORE RETURN	001-201-635	11.00CR		
01-03710	UNION AUTO PARTS	202524	FD - TRUCK REPAIR	I 3108487-00	10/24/2025	469.77	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	
01-03710	UNION AUTO PARTS	202524	FD - TRUCK REPAIR	I 3108487-00	10/24/2025	469.77	CONT
			OIL FILTER ADAPTER	001-160-632	387.52		
			OIL PRESSURE SWITCH	001-160-632	82.25		
01-02739	VERTIGO SOUND AND LIGHTIN	202525	PECAN FESTIVAL	I 7559	10/16/2025	1,500.00	
			STAGE AND SYSTEM	001-093-615	1,500.00		
01-75450	WALMART	202526	EVENT SUPPLIES	I 00361	10/22/2025	24.00	
			MUM CVP	001-340-650	24.00		
01-75450	WALMART	202527	MYC - SUPPLIES	I 00365	10/22/2025	119.51	
			CANDY	015-021-540	19.88		
			CANDY	015-021-540	19.97		
			CANDY	015-021-540	59.94		
			PUMPKINS	015-021-540	8.00		
			SPRAY PAINT	015-021-540	11.72		
01-75450	WALMART	202528	IPHONE 12 CASE	I 00814	10/16/2025	83.38	
			IPHONE 12 CASE	400-650-540	43.50		
			MONTHLY PLANNER	400-650-540	39.88		
01-75450	WALMART	202529	FD - CANDY	I 01213	10/23/2025	126.82	
			CARNIVAL CANDY	001-160-540	19.47		
			LIFE SAVERS CANDY	001-160-540	11.92		
			CHILDS PLAY CANDY	001-160-540	12.68		
			CARNIVAL CANDY	001-160-540	64.85		
			NERDS GUMMY	001-160-540	7.94		
			SNICKER/TWIX	001-160-540	9.96		
01-75450	WALMART	202530	HALLOWEEN CANDY	I 01545	10/22/2025	323.32	
			HALLOWEEN CANDY	001-100-650	323.32		
01-75750	WARING OIL CO	202531	FUEL RESUPPLY	I 473879	10/24/2025	1,204.67	
			FUEL RESUPPLY	001-340-525	1,204.67		
01-75900	WASTE MANAGEMENT OF MS	202532	09-01-25 - 09-30-25 SERVICES	I 0029607-1894-4-A	10/02/2025	163,272.31	
			09-01-25 - 09-30-25 SERVICES	003-220-682	117,199.05		
			09-01-25 - 09-30-25 SERVICES	003-220-683	46,073.26		
01-06882	VICKIE WHITE	202533	OCTOBER 2025 SERVICES	I 202510281694	10/28/2025	180.00	
			OCTOBER 2025 SERVICES	001-340-690	180.00		
01-01453	WILLIAMS EQUIPMENT & SUPP	202534	FILTER FABRIC	I 50033852577	10/15/2025	1,499.98	
			180N 15'X300' NON WOVEN	001-340-720	1,499.98		
01-05533	JAMES SCOTT WOMACK	202535	POLYGRAPG	I 202510271684	10/14/2025	900.00	
			POLYGRAPH	001-100-604	900.00		
01-02983	YELVERTON CONSULTING LLC	202536	NOVEMBER 2025 CONSULTING FEE	I INV-000135	11/01/2025	4,000.00	
			NOVEMBER 2025 CONSULTING FEE	001-020-604	4,000.00		
01-01645	SAMUEL YOUNG	202537	3GAMES@35.00: 10-14-25	I 202510291706	10/14/2025	105.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	INVOICE NUMBER	DATE	AMOUNT	
01-01645	SAMUEL YOUNG	202537	3GAMES@35.00: 10-14-25	I 202510291706	10/14/2025	105.00	CONT
			3GAMES@35.00: 10-14-25	001-340-690	105.00		
01-03233	YOUR PERSONAL CHEF	202538	POST RIDE MEAL	I 147577D	10/11/2025	1,729.00	
			HEAVY HORS'DOEUVRES	001-340-650	1,554.00		
			GRATUITY	001-340-650	175.00		

TOTAL = 1,341,219.22

FUND TOTALS

FUND	NAME	TOTAL
001	GENERAL FUND	567,529.28
003	SANITATION	163,272.31
005	COURT SERVICES FEE FUND	157,156.72
015	MAYOR'S YOUTH COUNCIL	119.51
350	RIDGEWOOD RD DRAINAGE	200,677.80
360	S WHEATLEY MILL/OVERLAY	472.50
385	STEED RD MULTI USE TRAIL	574.50
400	PUBLIC UTILITIES FUND	155,891.05
404	EMCRS OPERATION & MAINT	1,159.31
475	HIGHLAND COLONY WELL TANK	1,423.24
478	COLONY PARK WATER/SEWER	92,943.00
	TOTALS FOR ALL FUNDS =	1,341,219.22

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 9/26/2025
PAY PERIOD ENDING: 10/09/2025

Supplemental Payroll - Oct 22, 2025

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
REG	8.00	120.00							FED W/H	120.00	0.00	
									ST WH MS	120.00	0.00	
									FICA	120.00	7.44	7.44
									MEDI	120.00	1.74	1.74
TOTALS:	8.00	120.00		0.00							9.18	9.18

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-040	120.00	120.00	0.00	0.00	0.00	0.00	0.00	9.18	110.82
TOTALS	120.00	120.00	0.00	0.00	0.00	0.00	0.00	9.18	110.82

REGULAR INPUT: 1 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 0

10/28/2025 2:16 PM

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 10/10/2025
PAY PERIOD ENDING: 10/23/2025

October 31, 2025 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	600.00	32,048.32	VEH	22.40	D98	GARN	197.94		FED W/H	547,800.19	47,500.97	
SMON	0.00	11,173.82			D99	GARN	542.19		ST WH MS	547,800.19	15,960.00	
REG	19,411.00	492,062.94			RET	RET	53389.31	109476.91	FICA	601,189.50	37,273.85	37273.85
R/O	32.00	691.46			T94	TAXLE	119.76		MEDI	601,189.50	8,717.29	8717.29
O/T	383.75	12,123.45			T95	TAXLE	480.60					
CE	21.75	0.00			W01	GARN	374.30					
CMPRG	48.50	0.00			W02	GARN	422.89					
COMP	91.75	2,421.79			W03	GARN	305.72					
SICK	618.25	14,191.92										
VAC	581.50	18,820.34										
VPO	120.00	2,860.80										
HOL	276.50	7,404.31										
MLT	8.00	133.76										
PARAM	0.00	4,230.82										
SHIFT	0.00	350.00										
FEQMT	0.00	35.48										
AEMT	0.00	192.30										
TRAFF	0.00	1,601.60										
MBNHI	17.00	823.99										
TOTALS:	22,210.00	601,167.10		22.40			55832.71	109476.91			109,452.11	45991.14

DEPARTMENT RECAP

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	17,725.02	17,001.90	0.00	723.12	0.00	0.00	2,020.73	2,793.82	12,910.47
001-020	7,218.40	6,776.20	0.00	442.20	0.00	0.00	649.66	1,422.23	5,146.51
001-040	29,465.70	27,455.72	0.00	2,009.98	0.00	0.00	2,597.91	5,395.44	21,472.35
001-092	1,758.40	1,758.40	0.00	0.00	0.00	0.00	158.26	287.13	1,313.01
001-100	188,278.18	164,686.29	6,923.17	13,893.13	2,775.59	0.00	16,651.42	34,219.81	137,406.95
001-160	155,784.23	141,603.67	0.00	9,721.96	4,458.60	0.00	15,043.33	28,182.30	112,558.60
001-180	33,014.49	26,037.60	0.00	6,976.89	0.00	0.00	3,394.19	6,808.19	22,812.11
001-201	67,559.96	61,501.78	532.66	5,503.12	0.00	22.40	6,080.40	11,839.43	49,617.73
001-340	39,515.61	36,363.89	2,264.86	886.86	0.00	0.00	3,186.33	7,161.88	29,167.40
005-101	2,638.40	2,638.40	0.00	0.00	0.00	0.00	237.46	558.28	1,842.66
400-650	56,555.25	47,954.01	2,402.76	5,507.02	691.46	0.00	5,662.19	10,575.74	40,317.32
404-650	1,675.86	1,507.22	0.00	168.64	0.00	0.00	150.83	207.86	1,317.17
TOTALS	601,189.50	535,285.08	12,123.45	45,832.92	7,925.65	22.40	55,832.71	109,452.11	435,882.28

REGULAR INPUT: 261 MANUAL INPUT: 0 CHECK STUB COUNT: 1 DIRECT DEPOSIT STUB COUNT: 260