

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00553	A COMPLETE FLAG SOURCE	206341	STATE FLAG - LIBRARY STATE FLAG	I 62515 001-040-540	5/07/2026 40.00	40.00
01-02402	ACCESS CONTROL GROUP	206342	GATE REPAIR LABOR	I 13359 001-100-637	4/27/2026 360.00	360.00
01-02883	THOMAS EDDY ADDISON	206343	ADV TRAVEL: 05-30-26 -06-05-26 ADV TRAVEL: 05-30-26 -06-05-26	I 202605122981 001-100-610	5/11/2026 469.20	469.20
01-06228	AJ CONSTRUCTION INC	206344	LAKE HARBOUR DR REHAB LAKE HARBOUR DR REHAB	I 0002 317-601-750	5/07/2026 357,519.64	357,519.64
01-06228	AJ CONSTRUCTION INC	206345	ASPHALT SC-1 1 TON ASPHALT SC-1	I 4857 001-201-575	4/21/2026 770.00	770.00
01-06228	AJ CONSTRUCTION INC	206346	ASPHALT SC-1 ASPHALT SC-1	I 4858 001-201-575	4/22/2026 1,614.69	1,614.69
01-06228	AJ CONSTRUCTION INC	206347	ASPHALT SC-1 ASPHALT SC-1	I 4860 001-201-575	4/23/2026 1,597.75	1,597.75
01-04417	ALLEN ENGINEERING AND SCI	206348	03-30-26 - 04-26-26 STORMWATER 03-30-26 - 04-26-26 STORMWATER	I 00252488 001-201-600	4/26/2026 1,834.00	1,834.00
01-05511	AMAZON CAPITAL SERVICES	206349	COURTSERVICE ORDER FILE BOX FILE LABEL SHIPPING	I 11Y3-74XY-HRVJ 001-010-500 001-010-500 001-010-500	4/02/2026 49.38 31.89 6.99	88.26
01-05511	AMAZON CAPITAL SERVICES	206350	WEB CAMS WEB CAMS SHIPPING	I 161X-7Q6P-QWT3 001-100-501 001-100-501	4/27/2026 320.84 6.99	327.83
01-05511	AMAZON CAPITAL SERVICES	206351	FD - SUPPLIES OFFICE CHAIRS CARDSTOCK PAPER SHIPPING	I 17FN-3WW4-NPWY 001-160-500 001-160-500 001-160-500	5/07/2026 253.94 15.19 6.99	276.12
01-05511	AMAZON CAPITAL SERVICES	206352	CERTIFICATES - MYC ALCOHOL WIPES CERTIFICATES SHIPPING	I 1KFK-X7P4-Y4W1 001-040-540 015-021-540 015-021-540	4/30/2026 5.59 14.65 6.99	27.23
01-05511	AMAZON CAPITAL SERVICES	206353	PD ORDER ODOR ELIMINATOR SNAKE GRABBER REPTTILE ENCLOSURE	I 1NHV-JXVH-MVLM 001-100-510 001-100-510 001-100-510	5/04/2026 23.79 59.99 21.49	105.27
01-05511	AMAZON CAPITAL SERVICES	206354	FD - SUPPLIES TUBULAR ORANGE TUBULAR NEON GREEN	I 1QCF-6MFM-DV9L 001-160-540 001-160-540	5/04/2026 49.39 49.39	105.77

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05511	AMAZON CAPITAL SERVICES	206354	FD - SUPPLIES SHIPPING	I 1QCF-6MFM-DV9L 001-160-540	5/04/2026 6.99	105.77 CONT
01-06526	AMERISPEC INSPECTION SERV	206355	OCCUPIED INSPECTION OCCUPIED INSPECTION	I 033126DL323061 001-000-110	3/31/2026 600.00	600.00
01-06761	VICTOR ANDREWS	206356	ACT TRAVEL: 05-05-26 -05-07-26 ACT TRAVEL: 05-05-26 -05-07-26	I 202605122987 001-100-610	5/11/2026 156.40	156.40
01-07135	APLOS RESTAURANT LLC	206357	TEA FOR EVENT LUNCH SWEET TEA SWEET TEA	I 001587 001-340-650 001-340-650	4/29/2026 150.00 50.00	200.00
01-06165	BARNETT'S BODY SHOP	206358	CID TOW LOADED FUEL CID TOW	I 38152 001-100-632 001-100-730 001-100-730	3/13/2026 35.00 25.00 200.00	260.00
01-02058	THOMAS BISHOP	206359	ADV TRAVEL:05-26-26 - 05-29-26 ADV TRAVEL:05-26-26 - 05-29-26	I 202605122979 400-650-610	5/06/2026 384.96	384.96
01-07400	BLURTON BANKS & ASSOC. IN	206360	WATER DEPT-MULT 605 JANSE CT DRIVEWAY 428 SHADOW WOOD DRIVEWAY 211 OXFORD SIDEWALK 401 ASHRIDGE PLC SIDEWALK 693 GREENFIELD DRIVEWAY	I 01.06.2026A 400-650-603 400-650-603 400-650-603 400-650-603 400-650-603	1/06/2026 2,925.00 2,550.00 1,920.00 2,450.00 3,650.00	13,495.00
01-06658	BMSS LLC	206361	PROF SVCS AUDIT FINANCIAL PROF SVCS AUDIT FINANCIAL	I 352236 001-040-602	3/31/2026 11,833.20	11,833.20
01-07152	CORNELIUS BROOKS	206362	NTCR ON COURSE SUPPORT NTCR ON COURSE SUPPORT	I 202605082936 001-340-650	5/05/2026 105.00	105.00
01-02311	BUFKIN MECHANICAL INC	206363	CHANGE OUT METERS WELLS CHANGE OUT METERS WELLS	I 81944-1 400-650-603	10/27/2025 58,280.00	58,280.00
01-02311	BUFKIN MECHANICAL INC	206364	SERVICE CALL SC PLUMBING SERVICE SC PLUMBING MATERIAL	I 82552 001-340-637 001-340-637	4/27/2026 506.25 38.75	545.00
01-02311	BUFKIN MECHANICAL INC	206365	SERVICE - CH SERVICE	I 82590 001-092-637	4/24/2026 225.00	225.00
01-02311	BUFKIN MECHANICAL INC	206366	REPAIR COPPER LINE REPAIR COPPER LINE	I 82594 400-650-603	4/27/2026 610.00	610.00
01-08795	BUFKIN PLUMBING & HEATING	206367	MEN RESTROOM 2ND FLOOR PLUMBING SERVICE PLUMBING MATERIAL	I 82603 001-100-637 001-100-637	4/29/2026 562.50 51.50	614.00
01-05106	C SPIRE BUSINESS SOLUTION	206368	ACCT NO. 0000677122	I 0000677122-112	5/01/2026	5,381.82

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-05106	C SPIRE BUSINESS SOLUTION	206368	ACCT NO. 0000677122	I 0000677122-112	5/01/2026	5,381.82	CONT
			ACCT NO. 0000677122	001-020-605		144.07	
			ACCT NO. 0000677122	001-040-605		251.53	
			ACCT NO. 0000677122	001-092-605		19.30	
			ACCT NO. 0000677122	001-100-605		855.74	
			ACCT NO. 0000677122	001-160-605		413.00	
			ACCT NO. 0000677122	001-180-605		210.78	
			ACCT NO. 0000677122	001-201-605		152.33	
			ACCT NO. 0000677122	001-340-605		176.33	
			ACCT NO. 0000677122	001-350-605		153.57	
			ACCT NO. 0000677122	400-650-605		192.19	
			ACCT NO. 0000677122	001-020-604		41.94	
			ACCT NO. 0000677122	001-042-604		153.78	
			ACCT NO. 0000677122	001-080-604		13.98	
			ACCT NO. 0000677122	001-100-604		768.99	
			ACCT NO. 0000677122	001-160-604		818.99	
			ACCT NO. 0000677122	001-180-604		181.74	
			ACCT NO. 0000677122	001-201-604		325.96	
			ACCT NO. 0000677122	001-340-604		423.78	
			ACCT NO. 0000677122	400-650-604		83.82	
01-05106	C SPIRE BUSINESS SOLUTION	206369	APPLECARE IPHONE - C. BURNETT	I C034294052	4/14/2026	149.00	
			APPLECARE IPHONE - C. BURNETT	001-160-605		149.00	
01-05106	C SPIRE BUSINESS SOLUTION	206370	APPLECARE FOR IPHONES - PD	I C034385686	4/22/2026	499.95	
			APPLECARE FOR IPHONES - PD	001-100-605		499.95	
01-05106	C SPIRE BUSINESS SOLUTION	206371	APPLECARE FOR PHONE 15	I C034480703	4/27/2026	149.00	
			APPLECARE FOR PHONE 15	001-100-605		149.00	
01-03826	C SPIRE WIRELESS	206372	0031656076: 03-23-26 -04-22-26	I 202605082924	4/22/2026	600.40	
			0031656076: 03-23-26 -04-22-26	001-160-605		600.40	
01-03826	C SPIRE WIRELESS	206373	0031603285: 03-23-26 -04-22-26	I 202605082925	4/22/2026	3,497.60	
			0031603285: 03-23-26 -04-22-26	001-100-605		3,497.60	
01-03826	C SPIRE WIRELESS	206374	0031656041: 03-23-26 -04-22-26	I 202605082933	4/22/2026	650.30	
			0031656041: 03-23-26 -04-22-26	001-092-605		23.25	
			0031656041: 03-23-26 -04-22-26	001-093-605		53.73	
			0031656041: 03-23-26 -04-22-26	001-042-605		133.14	
			0031656041: 03-23-26 -04-22-26	001-040-605		53.73	
			0031656041: 03-23-26 -04-22-26	001-080-605		61.28	
			0031656041: 03-23-26 -04-22-26	001-020-605		325.17	
01-03826	C SPIRE WIRELESS	206375	0031656019: 03-23-26 -04-22-26	I 202605082934	4/22/2026	49.33	
			0031656019: 03-23-26 -04-22-26	001-020-605		49.33	
01-03826	C SPIRE WIRELESS	206376	0031656148: 03-23-26 -04-22-26	I 202605112940	4/22/2026	1,536.93	
			0031656148: 03-23-26 -04-22-26	001-201-605		743.42	
			0031656148: 03-23-26 -04-22-26	400-650-605		705.30	
			0031656148: 03-23-26 -04-22-26	404-650-605		88.21	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-03826	C SPIRE WIRELESS	206377	0031656124: 03-23-26 -04-22-26 I 0031656124: 03-23-26 -04-22-26	I	202605122988 001-180-605	4/22/2026 4/22/2026	416.64 416.64
01-03297	C.C. LYNCH & ASSOCIATES I	206378	QUARTERLY SERVICE QUARTERLY SERVICE CONFINED SPACE ENTRY	I	260827 404-650-603 404-650-603	4/24/2026 4/24/2026 4/24/2026	9,000.00 4,000.00 5,000.00
01-03297	C.C. LYNCH & ASSOCIATES I	206379	ICELL RENEWAL FLOWLINK CIPHER ICELL SUBSCRIPTION	I	261019 404-650-605 404-650-605	5/08/2026 5/08/2026 5/08/2026	10,080.00 7,200.00 2,880.00
01-01999	MICHELLE CABALLERO	206380	MAY 7, 2026 MEETING MAY 7, 2026 MEETING	I	050726 001-180-611	5/07/2026 5/07/2026	50.00 50.00
01-05777	CANTON SANITARY LANDFILL	206381	LANDFILL - APRIL LANDFILL ENV FEE FUEL CHARG STATE FEE	I	00238584 001-201-683 001-201-683 001-201-683 001-201-683	4/27/2026 4/27/2026 4/27/2026 4/27/2026 4/27/2026	128.59 119.60 5.00 1.00 2.99
01-05777	CANTON SANITARY LANDFILL	206382	LANDFILL - APRIL LANDFILL ENV FEE FUEL CHARG STATE FEE	I	00238638 001-201-683 001-201-683 001-201-683 001-201-683	4/27/2026 4/27/2026 4/27/2026 4/27/2026 4/27/2026	190.91 180.40 5.00 1.00 4.51
01-02764	CENTRAL MISSISSIPPI CRIME	206383	APRIL 2026 APRIL 2026	I	202605082920 001-000-330	5/05/2026 5/05/2026	511.63 511.63
01-12050	CENTRAL PIPE SUPPLY INC	206384	PARTS FOR TOP GOLF 4" MJ 90 MEGA LUGS FOR DUCTILE 4" MJ BOLT PACK	I	S100449721.001 400-650-540 400-650-540 400-650-540	4/16/2026 4/16/2026 4/16/2026 4/16/2026	764.60 555.00 81.60 128.00
01-12050	CENTRAL PIPE SUPPLY INC	206385	PARTS FOR TOP GOLF 19" X 10" OVAL METER BOX	I	S100449953.001 400-650-540	4/20/2026 4/20/2026	604.80 604.80
01-12050	CENTRAL PIPE SUPPLY INC	206386	PARTS FOR TOP GOLF 17X30 METER BOX 2" VALVE BOX RISER 3" VALVE BOX RISER VALVE BOX LID 1X3/4 BRASS COMPRESSION T	I	S100450129.001 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	4/21/2026 4/21/2026 4/21/2026 4/21/2026 4/21/2026 4/21/2026	1,995.27 1,167.39 157.28 204.44 100.80 365.36
01-12050	CENTRAL PIPE SUPPLY INC	206387	WATER DEPT -AMAZON CEMEN 12X4 TAPPING SLEEVE 24" ROUND CONCRETE PAD 4" FLANGE PACK ADAPTER COUPLING 4" W/ACC 4" MJ FLANGED ADAPT	I	S100450345.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	4/22/2026 4/22/2026 4/22/2026 4/22/2026 4/22/2026 4/22/2026	1,424.37 1,140.00 26.70 54.04 125.93 77.70

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		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-12050	CENTRAL PIPE SUPPLY INC	206388	STOCK SUPPLIES 1"/X3/4 TEE PROBING ROD	I S100450601.001 400-650-575 400-650-575	4/24/2026 531.48 199.08	730.56
01-12050	CENTRAL PIPE SUPPLY INC	206389	STOCK SUPPLIES 24 INCH MANHOLE RISER	I S100450946.001 400-650-575	4/28/2026 2,133.72	2,133.72
01-12050	CENTRAL PIPE SUPPLY INC	206390	MANHOLE RISERS 26 1/4X2 MANHOLE RISER	I S100451070.001 400-650-575	4/29/2026 3,198.16	3,198.16
01-12050	CENTRAL PIPE SUPPLY INC	206391	4'' ESERIES METER 4'' ESERIES METER	I S100451100.001 400-650-575	4/29/2026 4,426.69	4,426.69
01-12050	CENTRAL PIPE SUPPLY INC	206392	17X30 METER BOX 17X30 METER BOX	I S100451260.001 400-650-575	4/30/2026 1,556.52	1,556.52
01-02882	KELLY CHAPIN	206393	ADV TRAVEL: 05-30-26 -06-05-26 ADV TRAVEL: 05-30-26 -06-05-26	I 202605122980 001-100-610	5/11/2026 469.20	469.20
01-13025	CINTAS CORPORATION LOC #2	206394	PAYER #14849134 PAYER #14849134	I 58605650 400-650-535	2/06/2026 538.20	538.20
01-13025	CINTAS CORPORATION LOC #2	206395	PAYER #14849134 PAYER #14849134	I 59031192 400-650-535	2/10/2026 153.34	153.34
01-13025	CINTAS CORPORATION LOC #2	206396	PAYER #14850389 PAYER #14850389	I 68392818 400-650-540	5/06/2026 38.20	38.20
01-13025	CINTAS CORPORATION LOC #2	206397	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 68393090 400-650-535 404-650-535	5/06/2026 190.03 9.08	199.11
01-13025	CINTAS CORPORATION LOC #2	206398	PAYER #14849134 PAYER #14849134	I 68393095 001-201-535	5/06/2026 170.90	170.90
01-05296	CIVIC PLUS	206399	ONLINE CODE HOSTING SUBSCRIPTI ONLINE CODE HOSTING SUBSCRIPTI	I 370914 001-040-604	5/11/2026 727.65	727.65
01-05296	CIVIC PLUS	206400	ANNUAL FEE RENEWAL ANNUAL FEE RENEWAL	I 372059 001-020-604	5/11/2026 7,590.30	7,590.30
01-06103	IRINA CLAY	206401	ADV TRAVEL: 05-31-26 -06-05-26 ADV TRAVEL: 05-31-26 -06-05-26	I 202605122986 001-100-610	5/11/2026 391.00	391.00
01-05507	VIRGINIA LEE COCKE	206402	MAY 4, 2026 MEETING MAY 4, 2026 MEETING	I 050426 001-550-599	5/04/2026 50.00	50.00
01-06070	COLUMN SOFTWARE PBC	206403	BORING ORDINANCE 2026 BORING ORDINANCE 2026	I 4C109181-0199 001-201-615	4/24/2026 383.27	383.27
01-06070	COLUMN SOFTWARE PBC	206404	ZONE AMEND SEC 21,500.02 & 600	I 4C109181-0200	4/24/2026	317.40

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06070	COLUMN SOFTWARE PBC	206404	ZONE AMEND SEC 21,500.02 & 600 ZONE AMEND SEC 21,500.02 & 600	I 4C109181-0200 001-180-615	4/24/2026 317.40	317.40 CONT
01-07013	COMBAT READY FIRE TRAININ	206405	FD - COMMAND BOARD COMMAND BOARD SHIPPING DISCOUNT	I 1727 001-160-540 001-160-540 001-160-540	5/06/2026 625.00 13.62 63.86CR	574.76
01-02440	COMCAST CABLE	206406	8396410530501788: 04-27 -05-26 8396410530501788: 04-27 -05-26	I 202605133046 001-100-604	4/23/2026 159.90	159.90
01-02440	COMCAST CABLE	206407	8396410530214796: 04-29 -05-28 8396410530214796: 04-29 -05-28	I 202605133047 001-160-604	4/25/2026 141.66	141.66
01-02440	COMCAST CABLE	206408	8396410530116512: 05-04 -06-03 8396410530116512: 05-04 -06-03	I 202605133048 001-100-604	5/01/2026 31.35	31.35
01-15000	CONSOLIDATED PIPE & SUPPL	206409	AQUAPHALT 6.0 AQUAPHALT 6.0	I MS00417904 001-201-575	4/29/2026 540.00	540.00
01-15000	CONSOLIDATED PIPE & SUPPL	206410	AQUAPHALT 6.0 AQUAPHALT 6.0	I MS00417936 001-201-575	4/30/2026 540.00	540.00
01-03857	CORNERSTONE GOVERNMENT AF	206411	JUNE - DECEMBER 2026 SERVICES JUNE - DECEMBER 2026 SERVICES	I RIDGE-0526 001-020-604	5/01/2026 25,000.00	25,000.00
01-06353	CULLIGAN QUENCH	206412	WATER COOLER RENTAL WATER COOLER RENTAL WATER COOLER RENTAL	I INV10662034 001-100-540 001-100-540	3/30/2026 46.20 48.51	94.71
01-06353	CULLIGAN QUENCH	206413	WATER COOLER RENTAL WATER COOLER RENTAL WATER COOLER RENTAL	I INV10825608 001-100-540 001-100-540	4/30/2026 46.20 48.51	94.71
01-16500	CUSTOM PRODUCTS CORP	206414	STREET DEPT - ST SIGNS RMSR36-RIB 36" ROLLUP RMS36W211CN 36" MOWERS AH SHIPPING	I INV47793 001-201-585 001-201-585 001-201-585	4/09/2026 45.84 164.44 50.84	261.12
01-16500	CUSTOM PRODUCTS CORP	206415	STREET DEPT - ST SIGNS KRIDMSOZZSNS 30X11	I INV48425 001-201-585	4/21/2026 5,658.41	5,658.41
01-02613	DATAPROSE LLC	206416	04-01-26 - 04-30-26 BILLING 04-01-26 - 04-30-26 BILLING	I DP2602028 400-650-604	4/30/2026 4,601.83	4,601.83
01-06903	DELTA UTILITIES	206417	3198402-4: 04-02-26 - 04-29-26 3198402-4: 04-02-26 - 04-29-26	I 202605133035 001-100-630	5/06/2026 2,585.13	2,585.13
01-06903	DELTA UTILITIES	206418	6402514013-4: 04-02 -04-29-26 6402514013-4: 04-02 -04-29-26	I 202605133036 001-092-630	5/06/2026 109.02	109.02
01-06903	DELTA UTILITIES	206419	3098298-7: 04-02-26 - 04-29-26	I 202605133037	5/06/2026	46.86

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-06903	DELTA UTILITIES	206419	3098298-7: 04-02-26 - 04-29-26 I 3098298-7: 04-02-26 - 04-29-26	202605133037 001-100-630	5/06/2026	46.86	CONT
01-06903	DELTA UTILITIES	206420	3194249-3: 04-02-26 - 04-29-26 I 3194249-3: 04-02-26 - 04-29-26	202605133038 001-160-630	5/06/2026	71.30	
01-06903	DELTA UTILITIES	206421	3194247-7: 04-02-26 - 04-29-26 I 3194247-7: 04-02-26 - 04-29-26	202605133039 001-350-630	5/06/2026	56.86	
01-06903	DELTA UTILITIES	206422	3194248-5: 04-02-26 - 04-29-26 I 3194248-5: 04-02-26 - 04-29-26	202605133040 001-340-630	5/06/2026	52.41	
01-06903	DELTA UTILITIES	206423	3176210-7: 04-02-26 - 04-29-26 I 3176210-7: 04-02-26 - 04-29-26	202605133041 001-160-630	5/06/2026	180.07	
01-06903	DELTA UTILITIES	206424	3174686-0: 04-02-26 - 04-29-26 I 3174686-0: 04-02-26 - 04-29-26	202605133042 001-201-630	5/06/2026	124.58	
01-06903	DELTA UTILITIES	206425	3194250-1: 04-02-26 - 04-29-26 I 3194250-1: 04-02-26 - 04-29-26	202605133043 400-650-630	5/06/2026	64.63	
01-06903	DELTA UTILITIES	206426	3194251-9: 04-02-26 - 04-29-26 I 3194251-9: 04-02-26 - 04-29-26	202605133044 400-650-630	5/06/2026	101.26	
01-18475	DEPENDABLE PEST SERVICE I	206427	LIBRARY - TERMITE TERMITE INSP	I 272676 001-350-637	4/29/2026	170.00	
01-07161	ANTUWAN DIXON	206428	REFUND CHILD SUPPORT DEDUCTED REFUND CHILD SUPPORT DEDUCTED	I 202605082932 001-000-169	5/08/2026	225.00	
01-04711	RUSSELL DUKETTE	206429	ADV TRAVEL: 05-31-26 -06-05-26 I ADV TRAVEL: 05-31-26 -06-05-26	202605122982 001-100-610	5/11/2026	391.00	
01-06504	C ERIC EADES	206430	APRIL 28, 2026 MEETING APRIL 28, 2026 MEETING	I 042826 001-180-611	4/28/2026	50.00	
01-04465	EAGLE PIPE AND SUPPLY LLC	206431	CAMLOCK 3" MALE X 3" FEMALE CAML	I 78294 400-650-575	4/24/2026	34.20	
01-03711	EMERGENCY EQUIPMENT PROFE	206432	FD- COMPRESSOR SRV COMPRESSOR SERVICE ANALYTICAL AIR ANALYSIS AIR SAMPLE KIT FILTER FITS FILTER FTS FILTER FILTER, FITS OIL PER GALLON MILEAGE	I 528771 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	4/27/2026	1,919.01	
01-03711	EMERGENCY EQUIPMENT PROFE	206433	FD -RESERVE REPAIRS SHOP SUPPLIES	I 528818 001-160-632	4/29/2026	1,869.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03711	EMERGENCY EQUIPMENT PROFE	206433	FD -RESERVE REPAIRS	I 528818	4/29/2026	1,869.00	CONT
			CUSTOMER LABOR	001-160-632	277.50		
			TRAVEL TIME	001-160-632	72.50		
			EJECT, AUTO, 15 AMP	001-160-632	292.00		
			CUSTOMER LABOR	001-160-632	370.00		
			TRAVEL TIME	001-160-632	145.00		
			VALVE PRIMING PVG	001-160-632	652.00		
			FREIGHT	001-160-632	35.00		
01-21500	ENERGY	206434	14870992	I 202605112941	5/04/2026	800.28	
			14870992	001-340-630	800.28		
01-21500	ENERGY	206435	14870935	I 202605112942	5/04/2026	913.58	
			14870935	001-000-016	913.58		
01-21500	ENERGY	206436	14870968	I 202605112943	5/04/2026	46.83	
			14870968	001-160-630	46.83		
01-21500	ENERGY	206437	14870943	I 202605123001	5/05/2026	36,711.04	
			14870943	400-650-630	35,900.96		
			14870943	001-160-630	810.08		
01-21500	ENERGY	206438	14870976	I 202605123002	5/04/2026	34,855.05	
			14870976	001-201-684	34,855.05		
01-21500	ENERGY	206439	14870984	I 202605123003	5/04/2026	3,223.48	
			14870984	001-160-630	2,006.13		
			14870984	001-201-630	73.02		
			14870984	001-350-630	1,144.33		
01-21506	ENERGY	206440	164979585: 03-26-26 - 04-24-26	I 202605112944	4/28/2026	60.08	
			164979585: 03-26-26 - 04-24-26	001-160-630	60.08		
01-21506	ENERGY	206441	194843454: 03-27-26 - 04-27-26	I 202605112945	4/29/2026	82.24	
			194843454: 03-27-26 - 04-27-26	001-100-630	82.24		
01-21506	ENERGY	206442	169707072: 03-27-26 -04-27-26	I 202605112946	4/29/2026	12,256.11	
			169707072: 03-27-26 -04-27-26	001-092-630	12,256.11		
01-21506	ENERGY	206443	197483993: 03-27-26 - 04-27-26	I 202605112947	4/29/2026	41.01	
			197483993: 03-27-26 - 04-27-26	001-340-630	41.01		
01-21506	ENERGY	206444	15484330: 03-27-26 - 04-27-26	I 202605112948	4/29/2026	9,417.13	
			15484330: 03-27-26 - 04-27-26	001-100-630	9,417.13		
01-21506	ENERGY	206445	64589682: 03-27-26 - 04-27-26	I 202605112949	4/29/2026	58.16	
			64589682: 03-27-26 - 04-27-26	001-340-630	58.16		
01-21506	ENERGY	206446	69877819: 03-27-26 - 04-27-26	I 202605112950	4/29/2026	58.16	
			69877819: 03-27-26 - 04-27-26	001-340-630	58.16		
01-21506	ENERGY	206447	69877777: 03-27-26 - 04-27-26	I 202605112951	4/29/2026	58.16	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENERGY	206447	69877777: 03-27-26 - 04-27-26 69877777: 03-27-26 - 04-27-26	I 202605112951 001-340-630	4/29/2026	58.16	CONT
01-21506	ENERGY	206448	69877793: 03-27-26 - 04-27-26 69877793: 03-27-26 - 04-27-26	I 202605112952 001-340-630	4/29/2026	58.86	
01-21506	ENERGY	206449	119515120: 03-26-26 - 04-23-26 119515120: 03-26-26 - 04-23-26	I 202605112953 001-340-630	4/29/2026	67.47	
01-21506	ENERGY	206450	64589617: 03-27-26 - 04-27-26 64589617: 03-27-26 - 04-27-26	I 202605112954 001-340-630	4/29/2026	65.12	
01-21506	ENERGY	206451	204223416: 03-27-26 - 04-27-26 204223416: 03-27-26 - 04-27-26	I 202605112955 001-340-630	4/29/2026	133.20	
01-21506	ENERGY	206452	51277291: 03-30-26 - 04-28-26 51277291: 03-30-26 - 04-28-26	I 202605112956 001-160-630	4/30/2026	1,207.05	
01-21506	ENERGY	206453	207142001: 03-30-26 - 04-28-26 207142001: 03-30-26 - 04-28-26	I 202605112957 001-100-630	4/30/2026	65.80	
01-21506	ENERGY	206454	17717240: 03-27-26 - 04-27-26 17717240: 03-27-26 - 04-27-26	I 202605122958 001-201-630	4/29/2026	411.71	
01-21506	ENERGY	206455	75485649: 03-26-26 - 04-23-26 75485649: 03-26-26 - 04-23-26	I 202605122959 001-201-684	4/29/2026	11.31	
01-21506	ENERGY	206456	100962703: 03-27-26 - 04-27-26 100962703: 03-27-26 - 04-27-26	I 202605122960 400-650-630	4/29/2026	58.16	
01-21506	ENERGY	206457	17002775: 03-27-26 - 04-27-26 17002775: 03-27-26 - 04-27-26	I 202605122961 400-650-630	4/29/2026	26.30	
01-21506	ENERGY	206458	154178826: 03-27-26 - 04-27-26 154178826: 03-27-26 - 04-27-26	I 202605122962 001-201-684	4/29/2026	148.23	
01-21506	ENERGY	206459	125345504: 03-27-26 - 04-27-26 125345504: 03-27-26 - 04-27-26	I 202605122963 001-201-684	4/29/2026	113.98	
01-21506	ENERGY	206460	125345488: 03-27-26 - 04-27-26 125345488: 03-27-26 - 04-27-26	I 202605122964 001-201-684	4/29/2026	131.71	
01-21506	ENERGY	206461	125336933: 03-27-26 - 04-27-26 125336933: 03-27-26 - 04-27-26	I 202605122965 001-201-684	4/29/2026	160.08	
01-21506	ENERGY	206462	47143193: 03-27-26 - 04-27-26 47143193: 03-27-26 - 04-27-26	I 202605122966 400-650-630	4/29/2026	89.98	
01-21506	ENERGY	206463	47143144: 03-27-26 - 04-27-26 47143144: 03-27-26 - 04-27-26	I 202605122968 400-650-630	4/29/2026	132.59	
01-21506	ENERGY	206464	78293693: 03-27-26 - 04-27-26	I 202605122969	4/29/2026	161.98	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENERGY	206464	78293693: 03-27-26 - 04-27-26 78293693: 03-27-26 - 04-27-26	I 202605122969 001-201-684	4/29/2026 161.98	161.98	CONT
01-21506	ENERGY	206465	125164566: 03-27-26 - 04-27-26 125164566: 03-27-26 - 04-27-26	I 202605122970 001-201-684	4/29/2026 157.12	157.12	
01-21506	ENERGY	206466	105612600: 03-26-26 - 04-24-26 105612600: 03-26-26 - 04-24-26	I 202605122972 001-201-684	4/28/2026 349.36	349.36	
01-21506	ENERGY	206467	67890079: 03-26-26 - 04-24-26 67890079: 03-26-26 - 04-24-26	I 202605122973 001-201-684	4/28/2026 98.86	98.86	
01-21506	ENERGY	206468	123469033: 03-26-26 - 04-24-26 123469033: 03-26-26 - 04-24-26	I 202605122974 001-201-684	4/28/2026 95.73	95.73	
01-21506	ENERGY	206469	123466740: 03-26-26 - 04-24-26 123466740: 03-26-26 - 04-24-26	I 202605122976 001-201-684	4/28/2026 162.87	162.87	
01-21506	ENERGY	206470	123466989: 03-26-26 - 04-24-26 123466989: 03-26-26 - 04-24-26	I 202605122977 001-201-684	4/28/2026 58.16	58.16	
01-21506	ENERGY	206471	123467862: 03-26-26 - 04-24-26 123467862: 03-26-26 - 04-24-26	I 202605122989 001-201-684	4/28/2026 155.04	155.04	
01-21506	ENERGY	206472	148884430: 03-26-26 - 04-24-26 148884430: 03-26-26 - 04-24-26	I 202605122990 001-201-684	4/28/2026 906.85	906.85	
01-21506	ENERGY	206473	82141797: 03-26-26 - 04-24-26 82141797: 03-26-26 - 04-24-26	I 202605122991 001-201-684	4/28/2026 173.63	173.63	
01-21506	ENERGY	206474	100962737: 03-26-26 - 04-24-26 100962737: 03-26-26 - 04-24-26	I 202605122992 400-650-630	4/28/2026 58.86	58.86	
01-21506	ENERGY	206475	128655347: 03-26-26 - 04-24-26 128655347: 03-26-26 - 04-24-26	I 202605122993 001-201-684	4/28/2026 262.92	262.92	
01-21506	ENERGY	206476	44930162: 03-26-26 - 04-24-26 44930162: 03-26-26 - 04-24-26	I 202605122994 001-201-684	4/28/2026 92.42	92.42	
01-21506	ENERGY	206477	105612568: 03-26-26 - 04-24-26 105612568: 03-26-26 - 04-24-26	I 202605122995 001-201-684	4/28/2026 271.91	271.91	
01-21506	ENERGY	206478	167495597: 03-26-26 - 04-24-26 167495597: 03-26-26 - 04-24-26	I 202605122996 001-201-684	4/28/2026 337.78	337.78	
01-21506	ENERGY	206479	167495605: 03-26-26 - 04-24-26 167495605: 03-26-26 - 04-24-26	I 202605122997 001-201-684	4/28/2026 308.31	308.31	
01-21506	ENERGY	206480	101379923: 03-27-26 - 04-27-26 101379923: 03-27-26 - 04-27-26	I 202605122998 001-201-684	4/29/2026 68.95	68.95	
01-21506	ENERGY	206481	74592593: 03-27-26 - 04-27-26	I 202605122999	4/29/2026	211.03	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	206481	74592593: 03-27-26 - 04-27-26 74592593: 03-27-26 - 04-27-26	I 202605122999 001-201-630	4/29/2026 211.03	211.03
01-21506	ENERGY	206482	74592635: 03-27-26 - 04-27-26 74592635: 03-27-26 - 04-27-26	I 202605123000 400-650-630	4/29/2026 188.59	188.59
01-21506	ENERGY	206483	148884364: 03-26-26 - 04-23-26 148884364: 03-26-26 - 04-23-26	I 202605123004 001-201-684	4/29/2026 3,145.61	3,145.61
01-21506	ENERGY	206484	123468100: 03-27-26 - 04-27-26 123468100: 03-27-26 - 04-27-26	I 202605123005 001-201-684	4/29/2026 92.24	92.24
01-21506	ENERGY	206485	123468233: 03-27-26 - 04-27-26 123468233: 03-27-26 - 04-27-26	I 202605123006 001-201-684	4/29/2026 87.20	87.20
01-21506	ENERGY	206486	123468522: 03-27-26 - 04-27-26 123468522: 03-27-26 - 04-27-26	I 202605123007 001-201-684	4/29/2026 88.26	88.26
01-21506	ENERGY	206487	86654423: 03-27-26 - 04-27-26 86654423: 03-27-26 - 04-27-26	I 202605123008 400-650-630	4/29/2026 70.66	70.66
01-21506	ENERGY	206488	114576762: 03-27-26 - 04-27-26 114576762: 03-27-26 - 04-27-26	I 202605123009 001-201-684	4/29/2026 138.34	138.34
01-21506	ENERGY	206489	170074520: 03-27-26 - 04-27-26 170074520: 03-27-26 - 04-27-26	I 202605123010 001-201-684	4/29/2026 291.57	291.57
01-21506	ENERGY	206490	170074470: 03-27-26 - 04-27-26 170074470: 03-27-26 - 04-27-26	I 202605123011 001-201-684	4/29/2026 1,298.04	1,298.04
01-21506	ENERGY	206491	206125536: 03-30-26 - 04-28-26 206125536: 03-30-26 - 04-28-26	I 202605123012 400-650-630	4/30/2026 44.09	44.09
01-21506	ENERGY	206492	100962695: 03-30-26 - 04-28-26 100962695: 03-30-26 - 04-28-26	I 202605133013 400-650-630	4/30/2026 58.51	58.51
01-21506	ENERGY	206493	86296498: 03-30-26 - 04-28-26 86296498: 03-30-26 - 04-28-26	I 202605133015 400-650-630	4/30/2026 23.10	23.10
01-21506	ENERGY	206494	170074512: 03-30-26 - 04-28-26 170074512: 03-30-26 - 04-28-26	I 202605133016 001-201-684	4/30/2026 127.92	127.92
01-21506	ENERGY	206495	170073621: 03-30-26 - 04-28-26 170073621: 03-30-26 - 04-28-26	I 202605133017 001-201-684	4/30/2026 251.95	251.95
01-21506	ENERGY	206496	132314451: 03-30-26 - 04-28-26 132314451: 03-30-26 - 04-28-26	I 202605133018 400-650-630	4/30/2026 5,280.39	5,280.39
01-21506	ENERGY	206497	86018090: 03-30-26 - 04-28-26 86018090: 03-30-26 - 04-28-26	I 202605133019 400-650-630	4/30/2026 13,708.03	13,708.03
01-21506	ENERGY	206498	125337436: 03-31-26 - 04-29-26	I 202605133020	5/01/2026	136.24

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENERGY	206498	125337436: 03-31-26 - 04-29-26 I 125337436: 03-31-26 - 04-29-26	202605133020 001-201-684	5/01/2026	136.24	CONT
01-21506	ENERGY	206499	114576796: 03-31-26 - 04-29-26 I 114576796: 03-31-26 - 04-29-26	202605133021 001-201-684	5/01/2026	127.37	
01-21506	ENERGY	206500	114576804: 03-31-26 - 04-29-26 I 114576804: 03-31-26 - 04-29-26	202605133022 001-201-684	5/01/2026	114.87	
01-21506	ENERGY	206501	73076317: 03-31-26 - 04-29-26 I 73076317: 03-31-26 - 04-29-26	202605133023 001-201-684	5/01/2026	140.77	
01-21506	ENERGY	206502	73076234: 03-31-26 - 04-29-26 I 73076234: 03-31-26 - 04-29-26	202605133024 001-201-684	5/01/2026	120.42	
01-21506	ENERGY	206503	65003816: 03-31-26 - 04-29-26 I 65003816: 03-31-26 - 04-29-26	202605133025 001-201-684	5/01/2026	116.61	
01-21506	ENERGY	206504	68325224: 03-31-26 - 04-29-26 I 68325224: 03-31-26 - 04-29-26	202605133026 001-201-684	5/01/2026	58.69	
01-21506	ENERGY	206505	67111021: 03-31-26 - 04-29-26 I 67111021: 03-31-26 - 04-29-26	202605133027 001-201-684	5/01/2026	58.51	
01-21506	ENERGY	206506	77345429: 03-31-26 - 04-29-26 I 77345429: 03-31-26 - 04-29-26	202605133028 001-201-684	5/01/2026	149.29	
01-21506	ENERGY	206507	106735830: 03-31-26 - 04-29-26 I 106735830: 03-31-26 - 04-29-26	202605133029 001-201-684	5/01/2026	67.56	
01-21506	ENERGY	206508	97289623: 03-31-26 - 04-29-26 I 97289623: 03-31-26 - 04-29-26	202605133030 001-160-630	5/01/2026	41.01	
01-21506	ENERGY	206509	171195449: 03-31-26 - 04-29-26 I 171195449: 03-31-26 - 04-29-26	202605133031 001-160-630	5/01/2026	41.01	
01-21506	ENERGY	206510	17853490: 03-27-26 - 04-27-26 I 17853490: 03-27-26 - 04-27-26	202605133032 001-340-630	5/01/2026	3,063.21	
01-06185	EVENT PROS LLC	206511	TENT, TABLE & CHAIR RENTA TENT, TENT 40X80 CONCRETE BLOCK CHAIRS, BLACK TABLE 8' DELIVERY/LABOR FEE	I 4437 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	5/02/2026	3,968.00	
01-06781	EXELL COMPANIES	206512	DRINKS FOR EVENT 5 GAL DRINKING WATER GATORADE VAR PACK GATORADE LOW SUGAR GATORADE LOW SUGAR 12OZ PEPSI CASE	I 672829 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	4/28/2026	3,485.49	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-06781	EXELL COMPANIES	206512	DRINKS FOR EVENT	I 672829	4/28/2026	3,485.49	CONT
			12OZ DT DR PEPPER	001-340-650	125.92		
			12OZ DR PEPPER	001-340-650	62.96		
			12 OZ STARRY	001-340-650	62.96		
			12OZ DIET MT DEW	001-340-650	62.96		
			ENV SURCHARGE	001-340-650	7.49		
01-07154	DOUGLAS SCOTT FARRAR	206513	NTCR ON COURSE SUPPORT	I 202605112937	5/05/2026	105.00	
			NTCR ON COURSE SUPPORT	001-340-650	105.00		
01-00595	FLEET PRIDE	206514	STREET DEPT- GLAD HAND	I 134024914	4/23/2026	47.16	
			EMER GLAD HAND OTR11451	001-201-632	17.94		
			SERVICE GLAD HAD OTR11452	001-201-632	17.94		
			GLD HND SEAL OTRGS1201210	001-201-632	11.28		
01-23750	FORESTRY SUPPLIERS INC	206515	SUPPLES STOCK	I 810727-00	4/14/2026	281.70	
			ORANGE TAPE	001-201-540	91.80		
			ROUNDUP	001-201-540	189.90		
01-23750	FORESTRY SUPPLIERS INC	206516	SUPPLES STOCK	I 811200-00	4/15/2026	219.55	
			TAPE	001-201-540	48.00		
			FLAT SHOVEL	001-201-540	77.80		
			TRASH GRABBER	001-201-540	93.75		
01-23750	FORESTRY SUPPLIERS INC	206517	SUPPLES STOCK	I 812070-00	4/16/2026	108.75	
			ROUND POINT SHOVEL	001-201-540	108.75		
01-24500	FUELMAN OF MS-#127779	206518	127779: 04-27-26 - 05-03-26	I NP70461205	5/04/2026	33.17	
			127779: 04-27-26 - 05-03-26	001-092-525	33.17		
01-01867	FUELMAN OF MS-#127780	206519	127780: 04-20-26 - 04-26-26	I NP70387953	4/27/2026	3,546.35	
			127780: 04-20-26 - 04-26-26	001-201-525	2,294.19		
			127780: 04-20-26 - 04-26-26	400-650-525	1,101.52		
			127780: 04-20-26 - 04-26-26	404-650-525	150.64		
01-01867	FUELMAN OF MS-#127780	206520	127780: 04-27-26 - 05-03-26	I NP70461206	5/04/2026	3,024.08	
			127780: 04-27-26 - 05-03-26	001-201-525	2,048.88		
			127780: 04-27-26 - 05-03-26	400-650-525	975.20		
01-01868	FUELMAN OF MS-#127781	206521	127781: 04-27-26 - 05-03-26	I NP70461207	5/04/2026	955.83	
			127781: 04-27-26 - 05-03-26	001-160-525	955.83		
01-01868	FUELMAN OF MS-#127781	206522	127781: 05-04-26 - 05-10-26	I NP70488934	5/11/2026	1,341.49	
			127781: 05-04-26 - 05-10-26	001-160-525	1,341.49		
01-01869	FUELMAN OF MS-#127782	206523	127782: 04-27-26 - 05-03-26	I NP70461208	5/04/2026	102.43	
			127782: 04-27-26 - 05-03-26	001-180-525	102.43		
01-01869	FUELMAN OF MS-#127782	206524	127782: 05-04-26 - 05-10-26	I NP70488935	5/11/2026	150.34	
			127782: 05-04-26 - 05-10-26	001-180-525	150.34		
01-01871	FUELMAN OF MS-#127785	206525	127785: 04-27-26 - 05-03-26	I NP70461210	5/04/2026	429.53	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-01871	FUELMAN OF MS-#127785	206525	127785: 04-27-26 - 05-03-26 127785: 04-27-26 - 05-03-26	I NP70461210 001-340-525	5/04/2026 429.53	429.53	CONT
01-01871	FUELMAN OF MS-#127785	206526	127785: 05-04-26 - 05-10-26 127785: 05-04-26 - 05-10-26	I NP70488937 001-340-525	5/11/2026 211.01	211.01	
01-06707	FUSIONSITE LLC	206527	PORTAJOHNS RENTAL PORTAJOHNS HAND WASHER LARGE DELUXE TRAILER DELIVERY PICKUP DELIVERY PICKUP	I 15242E 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	5/01/2026 1,782.00 600.00 1,750.00 400.00 400.00 100.00 100.00	5,132.00	
01-00565	GEORGE'S DOOR SERVICE INC	206528	FD- BAY DOOR 2 FD- BAY DOOR 2	I 053801 001-160-637	4/29/2026 243.00	243.00	
01-00218	BERNIE GIESSNER	206529	MAY 7, 2026 MEETING MAY 7, 2026 MEETING	I 050726 001-180-611	5/07/2026 50.00	50.00	
01-05380	GREEN OAK GARDEN CENTER L	206530	PLANT MAINTENANCE PLANT MAINTENANCE	I 33020 001-100-604	4/21/2026 283.29	283.29	
01-05881	GUARDIAN ALLIANCE TECHNOL	206531	BACKGROUND CHECKS BACKGROUND CHECKS SOCIAL MEDIA REPORT	I 34255 001-100-604 001-100-604	4/30/2026 100.00 80.00	180.00	
01-07163	ALISON GUYNES	206532	MAY 4, 2026 MEETING MAY 4, 2026 MEETING	I 050426 001-550-599	5/04/2026 50.00	50.00	
01-06358	SHANNON HALL	206533	ADV TRAVEL: 05-31-26 -06-05-26 ADV TRAVEL: 05-31-26 -06-05-26	I 202605122984 001-100-610	5/11/2026 391.00	391.00	
01-01201	POLLY HAMMETT	206534	MAY 4, 2026 MEETING MAY 4, 2026 MEETING	I 050426 001-550-599	5/04/2026 50.00	50.00	
01-27765	HARCROS CHEMICALS INC	206535	150 LB CYLINDERS 150 LB CHLORINE CYLINDERS DELIVERY CHARGE	I 771015798 400-650-575 400-650-575	4/20/2026 3,288.00 75.00	3,363.00	
01-29350	HEMPHILL CONSTRUCTION INC	206536	HIGHLAND COL TANK & WELL HIGHLAND COL TANK & WELL	I JB APP#10 475-650-750	5/01/2026 199,488.79	199,488.79	
01-29350	HEMPHILL CONSTRUCTION INC	206537	COLONY PK WATER/SEWER IMPROVEM COLONY PK WATER/SEWER IMPROVEM	I JB APP#8 478-650-750	5/11/2026 186,458.25	186,458.25	
01-29650	HESSLBEIN TIRE CO	206538	SHOP-TIRES STOCK 11R22.5 SUMITOMO ST709SE FET TIRE FEE	I 65-1205420 400-650-632 400-650-632 400-650-632	4/23/2026 908.00 117.56 4.00	1,029.56	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-29650	HESELBEIN TIRE CO	206539	FD-TIRES	I 65-1216035	5/08/2026	1,243.76
			FD-TIRES	001-160-632	1,239.76	
			TIRE FEE	001-160-632	4.00	
01-00805	HI-TEK FIRE SPRINKLERS IN	206540	ANNUAL INSPECTION - CH	I 102952	4/29/2026	600.00
			ANNUAL INSPECTION	001-092-637	600.00	
01-30599	HOLMES COMM COLLEGE	206541	MICHAEL A. HICKEY- H00320220	I 002X	5/07/2026	204.00
			MICHAEL A. HICKEY- H00320220	001-080-681	204.00	
01-01132	HOME DEPOT CREDIT SERVICE	206542	LIGHT BULBS FOR CONF.	I 5042975	5/01/2026	39.60
			BOX COVER BLANKS	001-100-637	2.68	
			WALLPLT	001-100-637	3.98	
			FEIT A19	001-100-637	32.94	
01-01132	HOME DEPOT CREDIT SERVICE	206543	PD WATER HOSE	I 7010567	4/29/2026	64.96
			HUSKY NOZZLE	001-100-637	14.98	
			RUBBER HOSE	001-100-637	49.98	
01-01132	HOME DEPOT CREDIT SERVICE	206544	FD-SUPPLIES	I H2912-185116	5/04/2026	339.00
			18VOLT LITHIUM POWER TOOL	001-160-540	339.00	
01-31475	HUTTO'S	206545	WATER DEPT- ROUND A BOUT	I 649745	4/21/2026	113.70
			BERMUDA-ROUNABOUT	400-650-575	113.70	
01-31475	HUTTO'S	206546	WATER DEPT- ROUND A BOUT	I 649999	4/22/2026	43.90
			ST AUG-WILLIAMS BLVD	400-650-575	43.90	
01-31600	HYDRAULIC SERVICE & SUPPL	206547	GROUND DEPT - SEAL KIT	I 145032	4/29/2026	47.14
			ORING KIT	001-201-632	47.14	
01-06573	INTERACTIVE DATA LLC	206548	IDENTITY VERIFICATION APR 2026	I IN1099178	4/30/2026	529.00
			IDENTITY VERIFICATION APR 2026	001-100-604	529.00	
01-00905	INTERSTATE ALL BATTERY CE	206549	PD BATTERIES	I 01043641	5/07/2026	49.95
			AAA BATTERIES	001-100-540	29.97	
			AA BATTERIES	001-100-540	19.98	
01-07153	WILLIAM IRWIN	206550	NTRC ON COURSE SUPPORT	I 202605112938	5/05/2026	105.00
			NTRC ON COURSE SUPPORT	001-340-650	105.00	
01-02458	JACKSON ICE CO	206551	ICE & ICE TRAILER	I 251	3/23/2026	425.00
			20LBS ICE	001-340-650	300.00	
			DELIVERY CHARGE	001-340-650	25.00	
			ICE BOX RENTAL	001-340-650	100.00	
01-02458	JACKSON ICE CO	206552	ICE & ICE TRAILER	I 263	5/01/2026	325.00
			20LBS ICE	001-340-650	200.00	
			DELIVERY CHARGE	001-340-650	25.00	
			ICE BOX RENTAL	001-340-650	100.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33800	JACKSON PAPER COMPANY	206553	FD - SUPPLIES	I 1449956	4/30/2026	124.38
			COPY PAPER	001-160-500	83.58	
			GARBAGE LINER	001-160-510	40.80	
01-04595	CLAIRE JACKSON	206554	MAY 4, 2026 MEETING	I 050426	5/04/2026	50.00
			MAY 4, 2026 MEETING	001-550-599	50.00	
01-06467	BEN JOHNSON	206555	ADV TRAVEL: 05-31-26 -06-05-26	I 202605122983	5/11/2026	391.00
			ADV TRAVEL: 05-31-26 -06-05-26	001-100-610	391.00	
01-04317	K & K SYSTEMS INC	206556	STREET DEPT- BATTERIES	I 30390	4/28/2026	492.40
			BATTERIES-BAT-12-55A	001-201-575	367.40	
			SHIPPING	001-201-575	125.00	
01-00973	KIMBALL MIDWEST	206557	SUPPLIES STOCK	I 104360893	4/10/2026	2,059.92
			3/8 SS S/T NPL 3/8 MPT	400-650-540	143.90	
			3/8 PUSH-BUTTON 1/4FPT	400-650-540	71.75	
			3/8 SS STR THRU COUPLER	400-650-540	802.88	
			TR-500 TIRE VALVE	400-650-540	100.40	
			M6X1.0 HEX NUT 10.9	400-650-540	7.60	
			M8X1.25 HEX NUT 10.9 ZINC	400-650-540	12.64	
			M6-1.0 X 20 FT HHCS KM US	400-650-540	19.78	
			M6-1.0 X 25 FT HHCS KM US	400-650-540	20.09	
			LYNCH PIN	400-650-540	17.00	
			14X7/64X1 CUT-OFF WHEEL	400-650-540	110.20	
			14X1 HWH DR PT SCREW	400-650-540	42.48	
			7PC 1/8 CARBIDE BUR SET	400-650-540	128.26	
			ULT PROMAX PREC BLUE INV	400-650-540	160.08	
			GLOSS BLACK ENAMEL	400-650-540	118.08	
			3/16 PRESTO PIN	400-650-540	12.50	
			FAST HS YEL/BLUE BUTT CON	400-650-540	54.40	
			16-14 NY #10 HOOK TERM	400-650-540	25.97	
			#6 MINI HOSE CLAMP	400-650-540	10.50	
			#28 HVY DUTY HOSE CLAMP	400-650-540	20.30	
			#7 DRILL BIT	400-650-540	11.86	
			#8 DRILL BIT	400-650-540	11.86	
			#9 DRILL BIT	400-650-540	11.86	
			#49 DRILL BIT	400-650-540	15.52	
			19/64 SP CRYO-N MNT DRILL	400-650-540	13.19	
			5/16 SP CRYO-N MNT DRILL	400-650-540	13.89	
			#52 DRILL BIT	400-650-540	15.52	
			#53 DRILL BIT	400-650-540	15.52	
			#54 DRILL BIT	400-650-540	15.52	
			#55 DRILL BIT	400-650-540	15.52	
			6"-18T COBALT-MAXX RECIP	400-650-540	29.75	
			41" TARP STRAP	400-650-540	11.10	
01-00973	KIMBALL MIDWEST	206558	SUPPLIES STOCK	I 104385924	4/20/2026	83.99
			22-18 FAST HS BUTT CONN	400-650-540	83.99	
01-06991	L830	206559	OVERPAYMENT PRIVILEGE LICENSE	I 202605082931	5/08/2026	150.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-06991	L830	206559	OVERPAYMENT PRIVILEGE LICENSE	I 202605082931	5/08/2026	150.00	CONT
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220		150.00	
01-04561	LAMPTON LOVE GAS COMPANY	206560	SITE 57 PROPANE	I 5066775	4/27/2026	95.38	
			PROPANE DELIVERY	001-100-525		82.88	
			REGULATORY FEE	001-100-525		12.50	
01-06610	THOMAS BRYAN LEDFORD III	206561	MUSIC FOR EVENT	I 04212026	4/13/2026	800.00	
			MUSIC FOR EVENT	001-340-650		800.00	
01-02576	LINCOLN NATIONAL LIFE INS	206562	ACCT 502251: MAY 2026	I 202605082927	4/10/2026	5,423.71	
			ACCT 502251: MAY 2026	001-010-480		193.35	
			ACCT 502251: MAY 2026	001-020-480		51.00	
			ACCT 502251: MAY 2026	001-040-480		190.69	
			ACCT 502251: MAY 2026	001-040-480		25.50	
			ACCT 502251: MAY 2026	001-092-480		19.43	
			ACCT 502251: MAY 2026	001-040-480		25.50	
			ACCT 502251: MAY 2026	001-100-480		1,773.53	
			ACCT 502251: MAY 2026	001-160-480		1,464.29	
			ACCT 502251: MAY 2026	001-180-480		265.43	
			ACCT 502251: MAY 2026	001-201-480		597.23	
			ACCT 502251: MAY 2026	001-340-480		298.18	
			ACCT 502251: MAY 2026	005-101-480		51.00	
			ACCT 502251: MAY 2026	400-650-480		453.69	
			ACCT 502251: MAY 2026	404-650-480		14.89	
01-06726	KIMBERLY LOVATO	206563	MAY 7, 2026 MEETING	I 050726	5/07/2026	50.00	
			MAY 7, 2026 MEETING	001-180-611		50.00	
01-05221	RANDALL LYNN	206564	APRIL 28, 2026 MEETING	I 042826	4/28/2026	50.00	
			APRIL 28, 2026 MEETING	001-180-611		50.00	
01-40050	M S R W A	206565	ANNUAL CONFERENCE	I 202605072916	5/05/2026	300.00	
			REGISTRATION	400-650-681		300.00	
01-40050	M S R W A	206566	ANNUAL CONFERENCE	I 202605072917	5/05/2026	300.00	
			REGISTRATION	400-650-681		300.00	
01-02372	MAC'S FRESH MARKET	206567	CWC MEALS APRIL.2026	I 202605042912	4/30/2026	244.08	
			CWC MEALS FOR APRIL.2026	001-100-540		11.48	
			CWC MEALS APRIL.2026	001-100-540		11.48	
			CWC MEALS APRIL.2026	001-100-540		11.48	
			CWC MEALS APRIL.2026	001-100-540		11.48	
			CWC MEALS APRIL.2026	001-100-540		12.48	
			CWC MEALS APRIL.2026	001-100-540		11.48	
			CWC MEALS APRIL.2026	001-100-540		11.48	
			CWC MEALS APRIL.2026	001-100-540		11.48	
			CWC MEALS APRIL.2026	001-100-540		11.48	
			CWC MEALS APRIL.2026	001-100-540		11.48	
			CWC MEALS APRIL.2026	001-100-540		11.48	
			CWC MEALS APRIL.2026	001-100-540		11.48	
			CWC MEALS APRIL.2026	001-100-540		12.48	
			CWC MEALS APRIL.2026	001-100-540		11.48	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02372	MAC'S FRESH MARKET	206567	CWC MEALS APRIL.2026	I 202605042912	4/30/2026	244.08
			CWC MEALS APRIL.2026	001-100-540	11.48	
			CWC MEALS APRIL.2026	001-100-540	11.48	
			CWC MEALS APRIL.2026	001-100-540	11.48	
			CWC MEALS APRIL.2026	001-100-540	12.48	
			CWC MEALS APRIL.2026	001-100-540	11.48	
			CWC MEALS APRIL.2026	001-100-540	11.48	
			CWC MEALS APRIL.2026	001-100-540	11.48	
			CWC MEALS APRIL.2026	001-100-540	11.48	
01-02372	MAC'S FRESH MARKET	206568	PW/CWC MEALS - APRIL	I 202605072915	4/30/2026	314.65
			PW/CWC MEALS - MARCH	001-201-540	17.98	
			PW/CWC MEALS - APRIL	001-201-540	26.97	
			PW/CWC MEALS - APRIL	001-201-540	17.98	
			PW/CWC MEALS - APRIL	001-201-540	8.99	
			PW/CWC MEALS - APRIL	001-201-540	17.98	
			PW/CWC MEALS - APRIL	001-201-540	17.98	
			PW/CWC MEALS - APRIL	001-201-540	17.98	
			PW/CWC MEALS - APRIL	001-201-540	8.99	
			PW/CWC MEALS - APRIL	001-201-540	17.98	
			PW/CWC MEALS - APRIL	001-201-540	17.98	
			PW/CWC MEALS - APRIL	001-201-540	8.99	
			PW/CWC MEALS - APRIL	001-201-540	17.98	
			PW/CWC MEALS - APRIL	001-201-540	17.98	
			PW/CWC MEALS - APRIL	001-201-540	8.99	
			PW/CWC MEALS - APRIL	001-201-540	17.98	
			PW/CWC MEALS - APRIL	001-201-540	26.97	
			PW/CWC MEALS - APRIL	001-201-540	44.95	
01-07165	MADISON CO SUPERVISORS	206569	20TH DIST ADULT DRUG INTERVENT	I 202605133033	5/12/2026	337.65
			20TH DIST ADULT DRUG INTERVENT	001-000-353	337.65	
01-40750	MADISON COUNTY COOPERATIV	206570	BRUSH KILLER	I 969663	4/28/2026	167.60
			BRUSH KILLER	001-201-575	167.60	
01-41000	MADISON COUNTY JOURNAL	206571	04-30-26 SANITATION AD/AUDIT	I 2026CI-7903	4/30/2026	292.50
			04-30-26 SANITATION AD/AUDIT	001-040-615	292.50	
01-39450	MADISON COUNTY LIBRARY SY	206572	APRIL & MAY 2026 CONTRIBUTION	I 202605082918	5/01/2026	18,333.00
			APRIL & MAY 2026 CONTRIBUTION	001-350-646	18,333.00	
01-06166	MAGCOR INDUSTRIES	206573	CARDS - ERICKA	I 137528	3/27/2026	45.00
			CARDS - ERICKA	001-080-540	45.00	
01-06166	MAGCOR INDUSTRIES	206574	CARDS - JENNIFER	I 137624	4/10/2026	38.00
			CARDS	400-650-540	38.00	
01-06166	MAGCOR INDUSTRIES	206575	FD - BUSINESS CARDS	I 13825	4/23/2026	38.00
			BUSINESS CARDS	001-160-540	38.00	
01-06166	MAGCOR INDUSTRIES	206576	MAYOR NOTE CARDS	I 13925	5/08/2026	211.00
			NOTE CARDS	001-020-540	144.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06166	MAGCOR INDUSTRIES	206576	MAYOR NOTE CARDS ENVELOPES	I 13925 001-020-540	5/08/2026 67.00	211.00 CONT
01-05685	MAGNOLIA LOCKSMITH COMPAN	206577	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202605082930 001-000-220	5/08/2026 10.00	10.00
01-03880	DOUGLAS MALONE	206578	MAY 7, 2026 MEETING MAY 7, 2026 MEETING	I 050726 001-180-611	5/07/2026 50.00	50.00
01-42310	MARS MARKETING PROMOTIONA	206579	SWAG BAG ITEMS TOWEL WORKOUT TURKISH SETUP SHIPPING HANDLING	I 49664 001-340-650 001-340-650 001-340-650	4/27/2026 7,731.75 50.00 425.00	8,206.75
01-42310	MARS MARKETING PROMOTIONA	206580	SWAG BAG ITEMS RED BIKE LIGHTS SETUP SHIPPING	I 49673 001-340-650 001-340-650 001-340-650	5/06/2026 1,590.00 40.00 50.00	1,680.00
01-42310	MARS MARKETING PROMOTIONA	206581	SWAG BAG ITEMS BLACK MUG-MATTE SETUP SHIPPING HANDLING	I 49691 001-340-650 001-340-650 001-340-650	4/22/2026 4,491.00 50.00 459.00	5,000.00
01-42310	MARS MARKETING PROMOTIONA	206582	SWAG BAG ITEMS TSHIRTS TSHIRTS XXL TSHIRTS XXXL SCREENS SETUP FOLD/BAG/SIZE/LABEL SHIPPING	I 49692 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650 001-340-650	5/06/2026 8,693.08 187.50 87.50 180.00 20.00 558.25 247.00	9,973.33
01-42310	MARS MARKETING PROMOTIONA	206583	SWAG BAG ITEMS CHAPSTICK SETUP SHIPPING	I 49711 001-340-650 001-340-650 001-340-650	4/30/2026 840.00 45.00 44.00	929.00
01-42310	MARS MARKETING PROMOTIONA	206584	SWAG BAG ITEMS SLIM CAN NEOPRENE HUGGIE SETUP SHIPPING	I 49739 001-340-650 001-340-650 001-340-650	5/06/2026 2,150.00 45.00 129.00	2,324.00
01-42310	MARS MARKETING PROMOTIONA	206585	SWAG BAG ITEMS CUSTOM DIE CUT DECAL SHIPPING	I 49774 001-340-650 001-340-650	5/06/2026 1,440.00 40.00	1,480.00
01-42310	MARS MARKETING PROMOTIONA	206586	MYC - SUPPLIES LIP BALM LOGO SHIPPING	I 49793 015-021-540 015-021-540 015-021-540	5/06/2026 322.50 45.00 29.82	397.32

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-42310	MARS MARKETING PROMOTIONA	206587	MYC - SUPPLIES	I 49795	5/06/2026	265.05
			TABLE RUNNERS	015-021-540	198.00	
			EXPRESS DELIVERY	015-021-540	67.05	
01-42310	MARS MARKETING PROMOTIONA	206588	MYC - SUPPLIES	I 49796	5/06/2026	346.61
			KEYCHAIN	015-021-540	254.10	
			QR CODE	015-021-540	40.00	
			SHIPPING	015-021-540	52.51	
01-42885	MCGRAW RENTAL AND SUPPLY	206589	WOODEN STAKES	I 570749.1.1	4/24/2026	65.50
			WOODEN STAKES	400-650-540	65.50	
01-42975	MEL LUNA SAW COMPANY	206590	GROUND DEPT-PUMP PARTS	I 97184	4/21/2026	599.92
			FORK S25611905	001-201-540	379.99	
			TANK WITH CAP S74499201	001-201-540	32.99	
			PULLEY S8765410	001-201-540	44.99	
			HYDRO ARM S82463102	001-201-540	54.99	
			STAND S82468101	001-201-540	19.99	
			BUSHING S01603701	001-201-540	11.98	
			BELT S82480402	001-201-540	54.99	
01-43550	METRO COMMUNICATIONS INC	206591	CANNIBIS NEUTRALIZER	I 653693	4/25/2026	207.00
			SCENTSPASH	001-100-540	38.00	
			SCENT DIRECT	001-100-540	169.00	
01-05786	METROPOLITAN LIFE INSURAN	206592	TM05969153: MAY 2026	I 202605082926	4/14/2026	2,129.42
			TM05969153: MAY 2026	001-010-480	74.25	
			TM05969153: MAY 2026	001-020-480	74.25	
			TM05969153: MAY 2026	001-040-480	74.25	
			TM05969153: MAY 2026	001-040-480	8.25	
			TM05969153: MAY 2026	001-092-480	8.25	
			TM05969153: MAY 2026	001-100-480	684.75	
			TM05969153: MAY 2026	001-160-480	528.00	
			TM05969153: MAY 2026	001-180-480	90.75	
			TM05969153: MAY 2026	001-201-480	247.50	
			TM05969153: MAY 2026	001-340-480	107.25	
			TM05969153: MAY 2026	005-101-480	16.50	
			TM05969153: MAY 2026	400-650-480	181.50	
			TM05969153: MAY 2026	404-650-480	8.25	
			TM05969153: MAY 2026	001-000-170	23.19	
			TM05969153: MAY 2026	005-000-170	0.00	
			TM05969153: MAY 2026	400-000-170	2.48	
			TM05969153: MAY 2026	404-000-170	0.00	
01-03250	MISS ANIMAL RESCUE LEAGUE	206593	APRIL 2025 - MARCH 2026	I 202605072914	5/01/2026	8,100.00
			APRIL 2025 - MARCH 2026	001-100-604	8,100.00	
01-04591	MISS DEPARTMENT OF PUBLIC	206594	APRIL 2026	I 202605082923	5/05/2026	1,564.75
			APRIL 2026	001-000-118	1,564.75	
01-03495	MISS DEPARTMENT OF REVENU	206595	TAG RENEWAL - PD	I 202605133045	5/13/2026	14.75

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03495	MISS DEPARTMENT OF REVENU	206595	TAG RENEWAL - PD TAG RENEWAL - PD	I 202605133045 001-100-632	5/13/2026 14.75	14.75	CONT
01-04419	MISSISSIPPI AG COMPANY	206596	REPAIR TRACTOR ADJ LIFT LINK	I P48183 001-201-635	4/27/2026 304.49	304.49	
01-06583	MISSISSIPPI VALUATIONS LL	206597	APPRAISAL RPT GEORG SMITH LOTS APPRAISAL RPT GEORG SMITH LOTS	I MS02-26-1931 370-601-760	5/13/2026 700.00	700.00	
01-06583	MISSISSIPPI VALUATIONS LL	206598	APPRAISAL RPT HONEYSUCKER LOT APPRAISAL RPT HONEYSUCKER LOT	I MS02-26-1932 370-601-760	5/13/2026 350.00	350.00	
01-06583	MISSISSIPPI VALUATIONS LL	206599	APPRAISAL RPT HOLLOWAY LOT APPRAISAL RPT HOLLOWAY LOT	I MS02-26-1933 370-601-760	5/13/2026 350.00	350.00	
01-06583	MISSISSIPPI VALUATIONS LL	206600	APPRAISAL HUFF LOTT APPRAISAL HUFF LOTT	I MS02-26-1934 370-601-760	1/26/2026 350.00	350.00	
01-06583	MISSISSIPPI VALUATIONS LL	206601	APPR RPT HABITAT FOR HUMANITY APPR RPT HABITAT FOR HUMANITY	I MS02-26-1935 370-601-760	5/13/2026 350.00	350.00	
01-06583	MISSISSIPPI VALUATIONS LL	206602	APPRAISAL RPT GRAY LOT APPRAISAL RPT GRAY LOT	I MS02-26-1936 370-601-760	1/28/2026 350.00	350.00	
01-06583	MISSISSIPPI VALUATIONS LL	206603	APPRAISAL RPT ANTHONY LOTT LOT APPRAISAL RPT ANTHONY LOTT LOT	I MS02-26-1937 370-601-760	1/28/2026 350.00	350.00	
01-06583	MISSISSIPPI VALUATIONS LL	206604	APPRAISAL RPT HARRIS LOT APPRAISAL RPT HARRIS LOT	I MS02-26-1938 370-601-760	1/28/2026 350.00	350.00	
01-06583	MISSISSIPPI VALUATIONS LL	206605	APPRAISAL RPT MCGIVNEY LOT APPRAISAL RPT MCGIVNEY LOT	I MS02-26-1939 370-601-760	1/28/2026 350.00	350.00	
01-06583	MISSISSIPPI VALUATIONS LL	206606	APPRAISAL RPT MILLER LOT APPRAISAL RPT MILLER LOT	I MS02-26-1940 370-601-760	1/28/2026 350.00	350.00	
01-06583	MISSISSIPPI VALUATIONS LL	206607	APPRAISAL RPT J.WASHINGTON LOT APPRAISAL RPT J.WASHINGTON LOT	I MS02-26-2249 370-601-760	5/08/2026 3,250.00	3,250.00	
01-05432	ROBERT MOORE	206608	APRIL 28, 2026 MEETING APRIL 28, 2026 MEETING	I 042826 001-180-611	4/28/2026 50.00	50.00	
01-07018	MS MADISON SOUTH RUBBISH	206609	LAND FILL 20 CY DUMP STATE ENV FEE	I 06101 001-201-683 001-201-683	4/28/2026 175.00 5.00	180.00	
01-07018	MS MADISON SOUTH RUBBISH	206610	LAND FILL 20 CY DUMP STATE ENV FEE	I 06115 001-201-683 001-201-683	4/28/2026 175.00 5.00	180.00	
01-07018	MS MADISON SOUTH RUBBISH	206611	LAND FILL 6 CY DUMP	I 06154 001-201-683	4/28/2026 52.50	54.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-07018	MS MADISON SOUTH RUBBISH	206611	LAND FILL STATE ENV FEE	I 06154 001-201-683	4/28/2026 1.50	54.00 CONT
01-07018	MS MADISON SOUTH RUBBISH	206612	LANDFILL - NEW 20CY DUMP STATE ENV FEE	I 14474 001-201-683 001-201-683	4/16/2026 175.00 5.00	180.00
01-07018	MS MADISON SOUTH RUBBISH	206613	LANDFILL - NEW 20 CY DUMP STATE ENV FEE	I 14510 001-201-683 001-201-683	4/16/2026 175.00 5.00	180.00
01-07018	MS MADISON SOUTH RUBBISH	206614	LANDFILL - NEW 20 CY DUMP STATE ENV FEE	I 14555 001-201-683 001-201-683	4/17/2026 175.00 5.00	180.00
01-07018	MS MADISON SOUTH RUBBISH	206615	LANDFILL - NEW 20 CY DUMP STATE ENV FEE	I 14605 001-201-683 001-201-683	4/17/2026 175.00 5.00	180.00
01-07018	MS MADISON SOUTH RUBBISH	206616	LANDFILL - NEW 20 CY DUMP STATE ENV FEE	I 14688 001-201-683 001-201-683	4/20/2026 175.00 5.00	180.00
01-07018	MS MADISON SOUTH RUBBISH	206617	LANDFILL - NEW 20 CY DUMP STATE ENV FEE	I 14728 001-201-683 001-201-683	4/20/2026 175.00 5.00	180.00
01-07018	MS MADISON SOUTH RUBBISH	206618	LANDFILL - NEW 20 CY DUMP STATE ENV FEE	I 14762 001-201-683 001-201-683	4/21/2026 175.00 5.00	180.00
01-07018	MS MADISON SOUTH RUBBISH	206619	LANDFILL - NEW 20 CY DUMP STATE ENV FEE	I 14796 001-201-683 001-201-683	4/21/2026 175.00 5.00	180.00
01-07018	MS MADISON SOUTH RUBBISH	206620	LANDFILL - NEW 20 CY DUMP STATE ENV FEE	I 14813 001-201-683 001-201-683	4/22/2026 175.00 5.00	180.00
01-07018	MS MADISON SOUTH RUBBISH	206621	LANDFILL - NEW 20 CY DUMP STATE ENV FEE	I 14832 001-201-683 001-201-683	4/22/2026 175.00 5.00	180.00
01-07018	MS MADISON SOUTH RUBBISH	206622	LANDFILL - NEW 20 CY DUMP STATE ENV FEE	I 14863 001-201-683 001-201-683	4/22/2026 175.00 5.00	180.00
01-07018	MS MADISON SOUTH RUBBISH	206623	LAND FILL 20 CY DUMP STATE ENV FEE	I 14898 001-201-683 001-201-683	4/23/2026 175.00 5.00	180.00
01-07018	MS MADISON SOUTH RUBBISH	206624	LAND FILL	I 14909	4/23/2026	180.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-07018	MS MADISON SOUTH RUBBISH	206624	LAND FILL	I 14909	4/23/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	206625	LAND FILL	I 14934	4/23/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-07018	MS MADISON SOUTH RUBBISH	206626	LAND FILL	I 14999	4/24/2026	180.00
			20 CY DUMP	001-201-683	175.00	
			STATE ENV FEE	001-201-683	5.00	
01-05446	MS RACE TIMING & MANAGEME	206627	BIKE RACKS	I 10845	4/15/2026	300.00
			BIKE RACKS	001-340-650	300.00	
01-50600	N A F E C O INC	206628	FD - ENGINE 5 SUPPLIES	I 1399031	2/13/2026	3,549.36
			KFH TRU ID YELLOW HOSE	491-650-730	1,784.00	
			KEY FIRE HOSE	491-650-730	936.00	
			ELKHART XD SMOOTH BORE	491-650-730	380.00	
			ELKHART XD SMOOTH FOR 2.5	491-650-730	249.00	
			FREIGHT	491-650-730	200.36	
01-50600	N A F E C O INC	206629	FD - ENGINE 5 SUPPLIES	I 1403940	3/06/2026	4,545.64
			KFH TRU ID RED HOSE	491-650-730	1,784.00	
			KFH TRU ID WHITE HOSE	491-650-730	1,720.00	
			KFH TRU ID ORANGE HOSE	491-650-730	892.00	
			SHIPPING	491-650-730	149.64	
01-50600	N A F E C O INC	206630	FD - ENGINE 5 SUPPLIES	I 1405531	3/16/2026	802.85
			ELKHART HIGH RANGE XD 1.5	491-650-730	802.85	
01-50600	N A F E C O INC	206631	FD - ENGINE 5 SUPPLIES	I 1405805	3/17/2026	622.00
			ELKHART XD SHUTOFF 2.5	491-650-730	622.00	
01-50600	N A F E C O INC	206632	FD - ENGINE 5 SUPPLIES	I 1406341	3/19/2026	570.00
			ELKHART XD SMOOTH BORE	491-650-730	570.00	
01-50600	N A F E C O INC	206633	FD - ENGINE 5 SUPPLIES	I 1407009	3/23/2026	3,170.00
			ELKHART XD TIP 1.5/125	491-650-730	3,170.00	
01-50600	N A F E C O INC	206634	FD - ENGINE 5 SUPPLIES	I 1407353	3/24/2026	950.00
			ELKHART XD 1.5 SHUTOFF	491-650-730	950.00	
01-50600	N A F E C O INC	206635	FD - ENGINE 5 SUPPLIES	I 1412582	4/17/2026	1,425.00
			ELKHART XD 1.5 SHUTOFF	491-650-730	1,425.00	
01-07162	NEW TO YOU LLC	206636	OVERPAYMENT PRIVILEGE LICENSE	I 202605082929	5/08/2026	20.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	20.00	
01-01133	O'REILLY AUTO PARTS	206637	REPAIR SAND PRO	C 194749	4/16/2026	22.00CR
			CORE RETURN	001-340-635	22.00CR	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01133	O'REILLY AUTO PARTS	206638	REPAIR SAND PRO HD AIR FLTR	I 194747 001-340-635	4/16/2026 13.92	13.92
01-01133	O'REILLY AUTO PARTS	206639	REPAIR SAND PRO SPARK PLUG	I 195569 001-340-635	4/21/2026 25.88	25.88
01-01133	O'REILLY AUTO PARTS	206640	FUEL FILTER & BATTERY FUEL FILTER	I 195581 001-340-632	4/21/2026 6.29	6.29
01-01133	O'REILLY AUTO PARTS	206641	SUPPORTSERVICE SUPPLY WASH MOP	I 195884 001-100-540	4/23/2026 17.99	17.99
01-01133	O'REILLY AUTO PARTS	206642	PARTS FOR STOCK 20 INCH WIPER BLADE 3057 CLEAR BULB CARBURETOR CLEANER 57502 OIL FILTER 51372 OIL FILTER 57182 OIL FILTER 57430 OIL FILTER	I 196459 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540 400-650-540	4/28/2026 34.95 7.49 28.14 8.82 8.82 20.98 19.02	128.22
01-01133	O'REILLY AUTO PARTS	206643	FUEL FILTER & BATTERY BATTERY CORE CHARGE CORE EXCHANGE	I 197064 001-340-632 001-340-632 001-340-632	5/02/2026 96.49 22.00 22.00CR	96.49
01-01133	O'REILLY AUTO PARTS	206644	FD- SUPPLIES TIRE SHINE WIPER FLUID	I 197486 001-160-540 001-160-540	5/05/2026 27.96 17.04	45.00
01-53715	OFFICE PRODUCTS PLUS INC	206645	COFFEE CUPS COFFEE CUPS	I 1123368-0 001-180-540	5/05/2026 232.69	232.69
01-06878	ANDREW PATES	206646	MUSIC FOR EVENT MUSIC FOR EVENT	I 001 001-340-650	4/19/2026 500.00	500.00
01-55060	PEARL RIVER VALLEY WATER	206647	90400: 04-08-26 - 04-21-26 90400: 04-08-26 - 04-21-26	I 202605122975 001-340-630	4/28/2026 416.13	416.13
01-03446	PERFORMANCE RESCUE	206648	FD - EQUIPMENT BATTERY COMBO TOOL BATTERY POWER RAM RAM BASE EXTEN KIT FREIGHT	I 1036 491-650-730 491-650-730 491-650-730 491-650-730	4/17/2026 11,875.00 7,825.00 1,860.00 300.00	21,860.00
01-55550	PETTY CASH - ADM	206649	02-19-26 - 05-04-26 PETTY CASH 02-19-26 - 05-04-26 PETTY CASH 02-19-26 - 05-04-26 PETTY CASH	I 202605082919 001-160-632 015-021-540	5/04/2026 10.00 83.22	93.22
01-55600	PETTY CASH - FIRE	206650	04-09-26 PETTY CASH 04-09-26 PETTY CASH	I 202605122971 001-160-540	5/12/2026 16.14	16.14

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-56001	PHELPS DUNBAR LLP	206651	SERVICES THROUGH 03-31-26	I 1483676	4/15/2026	937.50
			SERVICES THROUGH 03-31-26	400-650-604	187.50	
			SERVICES THROUGH 03-31-26	001-080-604	750.00	
01-56355	PIP PRINTING	206652	MEMORIAL DAY CEREMONY	I 337127	4/23/2026	186.66
			MEMORIAL DAY CEREMONY	001-093-615	186.66	
01-56355	PIP PRINTING	206653	NO PETS ALLOWED SIGNS	I 337173	4/24/2026	737.50
			24"X18' NO PET SIGNS	001-340-540	700.00	
			DESIGN/REVISIONS	001-340-540	37.50	
01-03279	PNC EQUIPMENT FINANCE	206654	LEASE COMMERCIAL EQUIPMENT	I 2517544	5/04/2026	7,505.96
			LEASE COMMERCIAL EQUIPMENT	001-340-604	7,505.96	
01-05475	POWELL CONSTRUCTION SERVI	206655	I-55 LIGHT CONVERSION	I 0001	5/12/2026	195,035.09
			I-55 LIGHT CONVERSION	318-601-750	195,035.09	
01-06725	JAMES POWELL	206656	APRIL 28, 2026 MEETING	I 042826	4/28/2026	50.00
			APRIL 28, 2026 MEETING	001-180-611	50.00	
01-07091	MARVIN POWELL	206657	ADV TRAVEL: 05-18-26 -06-18-26	I 202605122985	5/04/2026	938.40
			ADV TRAVEL: 05-18-26 -06-18-26	001-100-610	938.40	
01-07155	POWER STROKE PERFECTION	206658	FD- MAINTENANCE	I 19074	5/07/2026	2,300.00
			DPF REMOVAL AND CLEAN	001-160-632	2,300.00	
01-05253	LYNETTE PRAYTOR	206659	APRIL 28, 2026 MEETING	I 042826	4/28/2026	50.00
			APRIL 28, 2026 MEETING	001-180-611	50.00	
01-04974	QUALITY TREE SERVICES LLC	206660	GROUND DEPT-BRAME RD	I INV-014	5/11/2026	4,200.00
			TREE CUTTING	001-201-604	4,200.00	
01-06132	KENYA RACHAL	206661	MAY 4, 2026 MEETING	I 050426	5/04/2026	50.00
			MAY 4, 2026 MEETING	001-550-599	50.00	
01-59175	RAM ELECTRIC CO	206662	LED UPGRADE	I 2600665	2/27/2026	4,500.00
			CHIEF/PEACOCK OFFICE	001-100-637	4,500.00	
01-59175	RAM ELECTRIC CO	206663	LED UPGRADE	I 2600675	2/27/2026	4,500.00
			DISPATCH	001-100-637	4,500.00	
01-59175	RAM ELECTRIC CO	206664	LED UPGRADE	I 2600685	2/27/2026	3,500.00
			COURT HOUSE CANOPY	001-100-637	3,500.00	
01-59175	RAM ELECTRIC CO	206665	PD REPAIR WORK	I 2602105	4/17/2026	1,297.68
			PARTS	001-100-637	445.98	
			LABOR	001-100-637	461.70	
			LABOR	001-100-637	390.00	
01-60575	REVELL HARDWARE & SUPPLY	206666	GROUND DEPT- PARTS	I 14107/D	4/29/2026	4.38
			NUTS BOLTS FASTENERS	001-201-540	2.58	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-60575	REVELL HARDWARE & SUPPLY	206666	GROUND DEPT- PARTS NUTS BOLTS FASTERNERS	I 14107/D 001-201-540	4/29/2026 1.80	4.38 CONT
01-60575	REVELL HARDWARE & SUPPLY	206667	PD SUPPLIES NUTS AND BOLTS ANT AND ROACH KILLER	I 14120/D 001-100-637 001-100-637	4/30/2026 2.40 10.40	12.80
01-60575	REVELL HARDWARE & SUPPLY	206668	CHAIN & PADLOCK COIL CHAIN STL 3/16" PADLOCK 3/4"	I 14128/D 001-340-540 001-340-540	4/30/2026 44.85 28.04	72.89
01-60575	REVELL HARDWARE & SUPPLY	206669	GROUND DEPT- PARTS HEX BUSH 3/4" MPTX 1/4" CAULK GUN CAULK	I 14129/D 400-650-575 400-650-575 400-650-575	4/30/2026 6.99 28.78 19.35	55.12
01-60575	REVELL HARDWARE & SUPPLY	206670	HITCH & BALL MOUNT LOCKING HITCH PIN 0.625 TRI-BALL MOUNT BLK 7" L	I 14174/D 001-340-540 001-340-540	5/05/2026 18.99 52.24	71.23
01-05276	JUDY RICE	206671	MAY 7, 2026 MEETING MAY 7, 2026 MEETING	I 050726 001-180-611	5/07/2026 50.00	50.00
01-04325	JAN M RICHARDSON	206672	MAY 4, 2026 MEETING MAY 4, 2026 MEETING	I 050426 001-550-599	5/04/2026 50.00	50.00
01-06122	ALEX DON ROBERTS	206673	MAY 7, 2026 MEETING MAY 7, 2026 MEETING	I 050726 001-180-611	5/07/2026 50.00	50.00
01-02091	ROGERS DABBS CHEVROLET HU	206674	UNDERCOVER FOR CID PRICE OF VEHICLE DOC FEE TITLE & INSPECTION	I 101678 001-100-740 001-100-740 001-100-740	4/30/2026 49,600.00 379.00 10.00	49,989.00
01-06044	SCOTT INSURANCE SERVICES	206675	RENEW POLICY RENEW POLICY	I 57669 001-092-625	4/08/2026 1,983.00	1,983.00
01-06044	SCOTT INSURANCE SERVICES	206676	MAYOR MCGEE SURETY MAYOR MCGEE SURETY	I 58319 001-092-625	4/14/2026 250.00	250.00
01-06044	SCOTT INSURANCE SERVICES	206677	C. GAUTIER SURETY C. GAUTIER SURETY	I 58320 001-092-625	4/14/2026 250.00	250.00
01-06044	SCOTT INSURANCE SERVICES	206678	W. HAMLIN SURETY W. HAMLIN SURETY	I 58321 001-092-625	4/14/2026 250.00	250.00
01-06044	SCOTT INSURANCE SERVICES	206679	K. HEARD SURETY K. HEARD SURETY	I 58322 001-092-625	4/14/2026 250.00	250.00
01-06044	SCOTT INSURANCE SERVICES	206680	K. HOLDER SURETY K. HOLDER SURETY	I 58323 001-092-625	4/14/2026 250.00	250.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
01-06044	SCOTT INSURANCE SERVICES	206681	W. LEE SURETY W. LEE SURETY	I 58324 001-092-625	4/14/2026 250.00	250.00
01-06044	SCOTT INSURANCE SERVICES	206682	B. RAMSEY SURETY B. RAMSEY SURETY	I 58325 001-092-625	4/14/2026 250.00	250.00
01-06044	SCOTT INSURANCE SERVICES	206683	D. SMITH SURETY D. SMITH SURETY	I 58326 001-092-625	4/14/2026 250.00	250.00
01-04854	SITEONE LANDSCAPE SUPPLY	206684	ATHLETIC FIELDS LINE MARK TURFACE PROLINE LINE MARK FUEL SURCHARGE	I 164580843-001 001-340-540 001-340-540	4/28/2026 454.28 20.00	474.28
01-65950	SOUTHERN ADMINISTRATORS	206685	COMPANY #106: MAY 2026 COMPANY #106: MAY 2026	I 2604241060000 001-010-481 001-020-481 001-040-481 001-092-481 001-040-481 001-100-481 001-160-481 001-180-481 001-201-481 001-340-481 005-101-481 400-650-481 404-650-481 001-000-170 005-000-170 400-000-170 404-000-170	4/24/2026 14.00 12.25 12.25 0.00 1.75 92.75 75.25 14.00 31.50 15.75 3.50 26.25 1.75 259.52 4.24 26.22 1.50	592.48
01-03210	SOUTHERN CONNECTION POLIC	206686	SONES BALLISTIC VEST BLACK PANTS HI-LITE CARRIER	I AR001906 001-100-535 001-100-730	4/13/2026 158.00 1,105.55	1,263.55
01-03210	SOUTHERN CONNECTION POLIC	206687	NEW HIRE BODY ARMOUR HI LITE CARRIER MAVERICK KWIQ RELEASE	I AR001922 001-100-730 001-100-730	4/13/2026 1,105.55 356.82	1,462.37
01-03210	SOUTHERN CONNECTION POLIC	206688	NEW HIRE BODY ARMOUR HI LITE CARRIER MAVERICK KWIQ RELEASE	I AR001923 001-100-730 001-100-730	4/13/2026 1,105.55 356.82	1,462.37
01-03210	SOUTHERN CONNECTION POLIC	206689	OUTER CARRIER XERRI MAVERICK KWIQ-CLIP HILITE GEN II	I AR002426 001-100-535 001-100-535	4/27/2026 356.82 119.13	475.95
01-03210	SOUTHERN CONNECTION POLIC	206690	SCU UNIFORM POLO POLO	I AR002538 001-100-535 001-100-535	4/29/2026 171.96 89.98	621.94

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03210	SOUTHERN CONNECTION POLIC	206690	SCU UNIFORM PANTS	I AR002538 001-100-535	4/29/2026 360.00	621.94	CONT
01-03210	SOUTHERN CONNECTION POLIC	206691	C. JACKSON BODY ARMOR MAVERICK KWIQ RELEASE HI-LITE CARRIER	I AR002553 001-100-730 001-100-730	4/29/2026 356.82 1,105.55	1,462.37	
01-03210	SOUTHERN CONNECTION POLIC	206692	C. JACKSON BODY ARMOR MAVERICK KWIQ RELEASE HI-LITE CARRIER	I AR002554 001-100-730 001-100-730	4/29/2026 356.82 1,105.55	1,462.37	
01-03210	SOUTHERN CONNECTION POLIC	206693	C. JACKSON BODY ARMOR MAVERICK KWIQ RELEASE HI-LITE CARRIER	I AR002555 001-100-730 001-100-730	4/29/2026 356.82 1,105.55	1,462.37	
01-04508	SOUTHERN SOD SUPPLY	206694	WATER DEPT-SOD CENTIPEDE BERMUDA ST AUGUSTINE DELIVERY	I 038394 400-650-575 400-650-575 400-650-575 400-650-575	4/22/2026 760.00 205.00 2,160.00 175.00	3,300.00	
01-04508	SOUTHERN SOD SUPPLY	206695	SOD FOR PD SOD FOR PD	I 038395 001-100-604	4/22/2026 410.00	410.00	
01-04508	SOUTHERN SOD SUPPLY	206696	WATER DEPT-SOD SOD STAPLES	I 038408 400-650-575	4/24/2026 65.00	65.00	
01-68200	STATE TREASURER	206697	APRIL 2026 APRIL 2026 APRIL 2026 APRIL 2026 APRIL 2026	I 202605082922 001-000-332 001-000-107 001-000-114 001-000-116 001-000-113	5/05/2026 57,125.05 678.72 443.91 325.21 18,867.59	77,440.48	
01-00760	STEGALL NOTARY SERVICE	206698	NOTARY RENEWAL - A. RICHBURG NOTARY RENEWAL - A. RICHBURG	I 202605133034 001-040-686	5/13/2026 178.00	178.00	
01-00068	JACOB STUBBS	206699	ADV TRAVEL:05-26-26 - 05-29-26 ADV TRAVEL:05-26-26 - 05-29-26	I 202605122978 400-650-610	5/06/2026 312.80	312.80	
01-68950	CONNIE SUBER	206700	APRIL 28, 2026 MEETING APRIL 28, 2026 MEETING	I 042826 001-180-611	4/28/2026 50.00	50.00	
01-69095	SULLIVAN ELECTRIC	206701	ELECTRICAL REPAIR ELECTRICAL REPAIR-LABOR	I 265522 400-650-603	4/28/2026 1,260.00	1,260.00	
01-69135	SUN BADGE CO	206702	PD BADGES TWO-TONE BADGES BADGE REPAIR CHANGE RIBBON SHIPPING	I 427439 001-100-540 001-100-540 001-100-540 001-100-540	4/28/2026 90.00 74.00 74.00 11.00	249.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-69155	SUNBELT FIRE APPARATUS IN	206703	FD - FIRE PROTECTION GEAR LEATHER FRONT HELMET	I 00034996 001-160-536	1/06/2026	1,040.00	1,040.00
01-69155	SUNBELT FIRE APPARATUS IN	206704	FD - SUPPLIES NFPA BOURKE LEATHER FRONT HELMET EQUIP FREIGHT	I 00039692 001-160-536 001-160-536 001-160-536	5/07/2026	3,273.38	2,265.00 910.00 98.38
01-06312	SUPER SMART SHOPPERS	206705	CID SCALE CID SCALE SHIPPING	I PS-INV104321 001-100-540 001-100-540	5/04/2026	244.49	225.49 19.00
01-05031	TERRY SERVICE INC	206706	COURTROOM A/C WORK COURTSERVICE A/C WORK	I 24933 001-100-720	5/05/2026	21,955.17	21,955.17
01-07158	THE BANCORP BANK N.A.	206707	CID DATA RETRIEVAL DATA RETRIEVAL	I 26-08870 001-100-604	5/04/2026	80.00	80.00
01-03419	THINKWEBSTORE.COM	206708	MONTHLY ADA FEE MONTHLY ADA FEE	I 9426 001-093-604	5/07/2026	99.00	99.00
01-03419	THINKWEBSTORE.COM	206709	WORTH A LISTEN LINK WORTH A LISTEN LINK	I 9427 001-093-615	5/05/2026	300.00	300.00
01-06591	TRG LLC	206710	STREET DEPT-HYDR HOSE HYDRAULIC HOSE ASSEM	I 3018398 001-201-632	4/23/2026	158.30	158.30
01-06591	TRG LLC	206711	WATER DEPT-FRON ENDOLOADE HYDRAULIC HOSE ASSEM	I 3018520 400-650-632	4/27/2026	164.06	164.06
01-06591	TRG LLC	206712	WATER DEPT - WASH RAK HOS 1" RED HOSE 50' 1" STEEL NIPPLE	I 3018837 400-650-540 400-650-540	3/26/2026	775.02	741.24 33.78
01-01571	TRI-STATE TRUCK CENTER	206713	WATER DEPT HVAC THERMISTOR	I 06P302721 400-650-632	4/27/2026	234.87	234.87
01-04160	TRUST CARE HEALTH LLC	206714	04-29-26 SERVICES 04-29-26 SERVICES 04-29-26 SERVICES	I 12817K19538 001-100-604 001-160-604	5/01/2026	400.00	200.00 200.00
01-06972	TWO MEN AND A TRUCK	206715	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202605082928 001-000-220	5/08/2026	20.00	20.00
01-02393	TYLER TECHNOLOGIES	206716	MAINTENANCE 05-01-26 -04-30-27 MAINTENANCE 05-01-26 -04-30-27 MAINTENANCE 05-01-26 -04-30-27 MAINTENANCE 05-01-26 -04-30-27	I CI100-00266965 001-040-635 001-180-635 400-650-635 001-010-635	3/31/2026	47,546.40	27,984.78 2,293.32 15,753.55 1,514.75
01-00544	U.S. LAWNS OF JACKSON	206717	LANDSCAPE MAY 2026	I 54634	5/01/2026	826.75	826.75

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	206717	LANDSCAPE MAY 2026 LANDSCAPE MAY 2026	I 54634 001-100-637	5/01/2026 826.75	826.75 CONT
01-00544	U.S. LAWNS OF JACKSON	206718	LABOR FOR CRAPE MYRTLE LABOR	I 54777 001-201-604	4/29/2026 13,032.50	13,032.50
01-00544	U.S. LAWNS OF JACKSON	206719	I-55 FRONTAGE ROADS MAINTENANC I-55 FRONTAGE ROADS MAINTENANC	I 54782 001-201-604	4/30/2026 3,697.70	3,697.70
01-00544	U.S. LAWNS OF JACKSON	206720	ROADSIDE & SEWER EASEMENT MAIN ROADSIDE & SEWER EASEMENT MAIN	I 54790 001-201-604	4/30/2026 37,914.68	37,914.68
01-00544	U.S. LAWNS OF JACKSON	206721	I-55 ROUND A BOUT REPAIR 2" MAIN LINE	I 54817 001-201-604	5/06/2026 1,063.15	1,063.15
01-03710	UNION AUTO PARTS	206722	AUTO PARTS AUTO PARTS FILTERS	I 3166520-00 001-100-632	4/15/2026 136.74	136.74
01-03710	UNION AUTO PARTS	206723	AUTO PARTS P321 ROTOR PAD KIT ROTOR-RR PAD KIT-RR	I 3166565-00 001-100-632 001-100-632 001-100-632 001-100-632	4/15/2026 303.10 231.51 299.30 102.51	936.42
01-03710	UNION AUTO PARTS	206724	AUTO PARTS P362 HEATER HOSE SUPPLY P362 ANTIFREEZ	I 3168231-00 001-100-632 001-100-632	4/20/2026 180.11 36.30	216.41
01-03710	UNION AUTO PARTS	206725	AUTO PARTS P373 BRAKE ROTOR P373 BRAKE PADS P373 ENGINE MOUNT	I 3169004-00 001-100-632 001-100-632 001-100-632	4/22/2026 288.24 54.36 47.37	389.97
01-03710	UNION AUTO PARTS	206726	AUTO PARTS AUTO PARTS	I 3169006-00 001-100-632	4/22/2026 15.54	15.54
01-03710	UNION AUTO PARTS	206727	AUTO PARTS P373 COOLANT HOSE P373 ANTIFREEZ	I 3169104-00 001-100-632 001-100-632	4/22/2026 41.06 32.94	74.00
01-03710	UNION AUTO PARTS	206728	AUTO PARTS P358 BATTERY P358 BATTERY CORE P358 DIRTY CORE	I 3169110-00 001-100-632 001-100-632 001-100-632	4/22/2026 266.01 18.00 18.00CR	266.01
01-03710	UNION AUTO PARTS	206729	AUTO PARTS AUTO PARTS	I 3170204-00 001-100-632	4/24/2026 15.54	15.54
01-03710	UNION AUTO PARTS	206730	AUTO PARTS P395 CROSSOVER P395 THERMST HOUSING P395 COOLANT	I 3170745-00 001-100-632 001-100-632 001-100-632	4/27/2026 86.72 38.64 57.06	182.42

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	206731	AUTO PARTS AUTO PARTS	I 3170937-00 001-100-632	4/28/2026 16.56	16.56
01-03710	UNION AUTO PARTS	206732	WATER DEPT- PARTS WIPER BLADES-604485	I 3171490-00 400-650-632	4/29/2026 79.90	79.90
01-03710	UNION AUTO PARTS	206733	WATER DEPT- PARTS AC PRESSURE SWITCH	I 3173661-00 400-650-632	5/05/2026 87.52	87.52
01-06545	USIC LOCATING SERVICES LL	206734	04-01-26 - 04-30-26 SERVICES 04-01-26 - 04-30-26 SERVICES	I 806563 400-650-603	4/30/2026 5,944.96	5,944.96
01-01546	VENABLE GLASS SERVICES	206735	FD - WINDSHIELD TINT	I 1-426513 001-160-632	4/14/2026 260.00	260.00
01-02597	VERIZON WIRELESS	206736	742166727: 03-26-26 - 04-25-26 742166727: 03-26-26 - 04-25-26	I 6142028316 001-100-605	4/25/2026 210.14	210.14
01-02739	VERTIGO SOUND AND LIGHTIN	206737	STAGE & RISER 16X18X1FT W/ BLACK SKIRT	I 7565 001-340-650	4/29/2026 600.00	600.00
01-05322	W H J T - FM	206738	NTCR ADS NTCR ADS	I 990-00386-0000 001-340-615	4/30/2026 294.00	294.00
01-01241	W J K K - FM "MIX 98.7"	206739	NTCR ADS NTCR ADS	I 990-00387-0000 001-340-615	4/30/2026 504.00	504.00
01-01269	W U S J-FM "US 96.3"	206740	NTCR ADS NTCR ADS	I 990-00388-0000 001-340-615	4/30/2026 588.00	588.00
01-01268	W Y O Y-FM "101.7...Y101"	206741	NTCR ADS NTCR ADS	I 990-00389-0000 001-340-615	4/30/2026 735.00	735.00
01-26200	W.W. GRAINGER INC	206742	SUPPLIES FOR STOCK JUMBO DEBRI PAN L/XL SAFETY VEST 2XL/3XL SAFETY VEST	I 9895470442 001-201-540 001-201-540 001-201-540	4/27/2026 45.04 51.10 40.88	137.02
01-75100	WAGGONER ENGINEERING INC	206743	PROJECT NO. 101.0021259.002 PROJECT NO. 101.0021259.002	I 46545 475-650-600	5/04/2026 10,560.00	10,560.00
01-75100	WAGGONER ENGINEERING INC	206744	PROJECT NO. 101.0021267.000 PROJECT NO. 101.0021267.000	I 46546 325-601-600	5/04/2026 67,612.00	67,612.00
01-75100	WAGGONER ENGINEERING INC	206745	PROJECT NO. 101.0023088.000 PROJECT NO. 101.0023088.000	I 46561 350-603-600	5/05/2026 1,140.00	1,140.00
01-75100	WAGGONER ENGINEERING INC	206746	PROJECT NO. 101.2400100.000 PROJECT NO. 101.2400100.000	I 46563 374-601-600	5/05/2026 46,800.00	46,800.00
01-75100	WAGGONER ENGINEERING INC	206747	PROJECT NO. 101.2400186.000	I 46564	5/05/2026	24,222.50

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-75100	WAGGONER ENGINEERING INC	206747	PROJECT NO. 101.2400186.000	I 46564	5/05/2026	24,222.50
			PROJECT NO. 101.2400186.000	328-601-600	24,222.50	CONT
01-07065	WALMART BUSINESS	206748	BANANAS	I 8F9BA9BA	4/30/2026	262.38
			ORG BANANAS	001-340-650	3.52	
			ORG BANANAS	001-340-650	7.08	
			ORG BANANAS	001-340-650	6.23	
			ORG BANANAS	001-340-650	3.90	
			ORG BANANAS	001-340-650	5.58	
			ORG BANANAS	001-340-650	7.11	
			ORG BANANAS	001-340-650	9.29	
			ORG BANANAS	001-340-650	5.61	
			ORG BANANAS	001-340-650	6.42	
			ORG BANANAS	001-340-650	8.58	
			ORG BANANAS	001-340-650	5.20	
			ORG BANANAS	001-340-650	7.73	
			ORG BANANAS	001-340-650	7.67	
			ORG BANANAS	001-340-650	8.03	
			ORG BANANAS	001-340-650	6.90	
			ORG BANANAS	001-340-650	7.59	
			ORG BANANAS	001-340-650	7.36	
			ORG BANANAS	001-340-650	6.87	
			ORG BANANAS	001-340-650	6.99	
			ORG BANANAS	001-340-650	6.68	
			ORG BANANAS	001-340-650	1.70	
			SN MNTR PRT	001-340-650	14.82	
			M MS MC	001-340-650	14.84	
			M MS MC	001-340-650	14.84	
			MMS PN	001-340-650	14.84	
			MMS PB SUP	001-340-650	14.84	
			MMS PB SUP	001-340-650	14.84	
			MMS PN	001-340-650	14.84	
			PS 1 SUB NBK	001-340-650	3.36	
			MS 3 PC SCOO	001-340-650	19.12	
01-07065	WALMART BUSINESS	206749	WATER DEPT - SUP	I BE477212	4/29/2026	134.57
			LYSOL SPRAY	400-650-510	40.41	
			VINAGER	400-650-510	2.97	
			COFFEE	400-650-510	29.68	
			SUGAR	400-650-510	6.24	
			COFFEE	400-650-510	29.68	
			LYSOL DIS	400-650-510	17.88	
			SUGAR	400-650-510	6.24	
			BAKING SODA	400-650-510	1.47	
01-07065	WALMART BUSINESS	206750	REST STOP SNACKS	I C12FBD0C	4/28/2026	57.80
			AIRTOWER 3	001-340-650	19.96	
			AIRTOWER 1	001-340-650	9.96	
			MAND 3 BAG	001-340-650	22.40	
			CNCD GRP JL	001-340-650	5.48	
01-07065	WALMART BUSINESS	206751	REST STOP SNACKS	I C5B4BABC	4/28/2026	172.53

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-07065	WALMART BUSINESS	206751	REST STOP SNACKS	I C5B4BABC	4/28/2026	172.53
			GV FRESH KD	001-340-650		5.48
			MV SP DL PKL	001-340-650		7.44
			GV SWICH WHT	001-340-650		24.64
			NB APLCIN 10	001-340-650		20.16
			ORG HONEY W	001-340-650		7.88
			HS PBS WAFFL	001-340-650		7.88
			NB BASP BAR	001-340-650		11.34
			NB BLUE 18CT	001-340-650		33.51
			ORG GF SLTD	001-340-650		15.76
			HS PBS WAFFL	001-340-650		7.88
			ORG HONEY W	001-340-650		7.88
			NB RASP BAR	001-340-650		22.68
01-07065	WALMART BUSINESS	206752	WATER M&B	I D1FA1FEB	5/06/2026	23.64
			WATER	001-020-540		11.96
			WATER	001-020-540		11.68
01-75750	WARING OIL CO	206753	GENERATOR DIESEL FUEL	I 527071	4/28/2026	442.15
			FUEL	001-100-525		326.80
			ENVIRONMENTAL FEE	001-100-525		0.30
			MS LOC GOV	001-100-525		0.76
			OILSPILL	001-100-525		0.33
			LUST	001-100-525		0.08
			FUEL DELIVERY	001-100-525		100.00
			COMPLIANCE FEE	001-100-525		13.88
01-75750	WARING OIL CO	206754	FUEL RESUPPLY	I 529236	5/06/2026	1,087.45
			NO LEAD 87 CONV GAS	001-340-525		1,040.00
			ENV FEE	001-340-525		1.00
			MS LOC GOV	001-340-525		31.50
			OILSPILL	001-340-525		1.07
			COMPLIANCE FEE	001-340-525		13.88
01-75900	WASTE MANAGEMENT OF MS	206755	04-01-26 - 04-30-26 SERVICES	I 0031568-1894-4-A	5/04/2026	169,982.48
			04-01-26 - 04-30-26 SERVICES	003-220-682		121,486.44
			04-01-26 - 04-30-26 SERVICES	003-220-683		48,496.04
01-75900	WASTE MANAGEMENT OF MS	206756	04-01-26 - 04-30-26 SERVICES	I 3312455-0078-9	4/24/2026	965.00
			04-01-26 - 04-30-26 SERVICES	001-340-682		720.00
			04-01-26 - 04-30-26 SERVICES	001-201-682		90.00
			04-01-26 - 04-30-26 SERVICES	400-650-682		90.00
			04-01-26 - 04-30-26 SERVICES	001-350-682		65.00
01-04506	WELLS MARBLE & HURST PLLC	206757	APRIL 2026 SERVICES	I 164090	5/07/2026	10,626.00
			APRIL 2026 SERVICES	001-060-601		10,626.00
01-03934	WILLIAM MORRIS ENDEAVOR E	206758	ENTERTAINMENT FOR BALLOON GLOW	I 202605112939	5/08/2026	13,750.00
			ENTERTAINMENT FOR BALLOON GLOW	001-340-650		13,750.00
01-05533	JAMES SCOTT WOMACK	206759	SCOTT NEW HIRE POLY	I 202605052913	4/29/2026	300.00
			NEW HIRE POLY	001-100-604		300.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03233	YOUR PERSONAL CHEF	206760	FOOD FOR PACKET PICKUP	I 147813W	5/01/2026	3,685.00
			FINGER FOOD FOR EVENT	001-340-650		3,285.00
			GRATUITY	001-340-650		400.00

					TOTAL =	2,106,492.57
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	591,850.18
003	SANITATION	169,982.48
005	COURT SERVICES FEE FUND	75.24
015	MAYOR'S YOUTH COUNCIL	1,113.84
317	LAKE HARBOUR OVERLAY	357,519.64
318	I-55 LIGHT CONVERSION	195,035.09
325	HIGHLAND COMMERCE DR	67,612.00
328	PURPLE CREEK PHASE 3	24,222.50
350	RIDGEWOOD RD DRAINAGE	1,140.00
370	FREEDOM RIDGE PRK IMP 2	7,100.00
374	JACKSON ST REDEVELOPMENT	46,800.00
400	PUBLIC UTILITIES FUND	190,685.39
404	EMCRS OPERATION & MAINT	19,354.32
475	HIGHLAND COLONY WELL TANK	210,048.79
478	COLONY PARK WATER/SEWER	186,458.25
491	FIRE PROTECTION SURCHARGE	37,494.85
=====		
TOTALS FOR ALL FUNDS =		2,106,492.57

DEPT: ALL
PAYROLL NO#: 01
PAY PERIOD BEGINNING: 4/24/2026
PAY PERIOD ENDING: 5/07/2026

May 15, 2026 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS			TAXES				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	948.00	49,253.92	VEH	22.40	AFA	AFACC	1213.51		FED W/H	545,963.41	43,428.26	
SMON	0.00	36,827.08			AFC	AFCAN	891.55		ST WH MS	545,963.41	13,824.00	
REG	19,281.75	482,828.36			AFD	AFSHO	1733.91		FICA	606,083.99	37,577.27	37577.27
R/O	9.00	204.54			AFH	AFHOS	479.61		MEDI	606,083.99	8,788.20	8788.20
O/T	282.00	8,937.80			AFI	AFCRI	154.45					
CE	112.14	0.00			AFS	AFSPE	152.00					
CMPRG	34.75	0.00			ANN	ANUTY	3737.50					
COMP	96.50	2,364.35			C70	CHSUP	89.00					
SICK	760.75	20,180.78			C73	CHSUP	86.50					
VAC	509.25	13,720.49			C74	CHSUP	165.00					
HOL	275.00	6,608.72			C82	CHSUP	127.50					
FNRL	32.00	786.64			C84	CHSUP	197.50					
MLT	192.00	4,368.64			C86	CHSUP	87.50					
PARAM	0.00	4,230.82			C87	CHSUP	72.50					
SHIFT	0.00	350.00			C92	CHSUP	76.00					
FEQMT	0.00	35.48			C94	CHSUP	382.50					
YMCA	0.00	16.50			C95	CHSUP	90.00					
AEMT	0.00	288.45			C96	CHSUP	73.50					
TRAFF	0.00	1,981.98			CAF	ADMFE	126.00	145.20				
MBNHI	11.00	533.17			CFM	CFM	10.50	12.25				
TASKF	19.00	820.23			CHC	CHCAR	1025.00					
					CRU	CRUN	1058.00					
					D99	GARN	476.63					
					DCF	DENCF	2423.27	1367.10				
					DCM	DCM	346.50	182.28				
					DEN	DENTL		2369.64				
					DMO	DMO		60.76				
					FCE	FLEX	17.36					
					HCF	HTHCF	15774.95	23848.80				
					HCM	HCM	2297.64	3577.32				
					HLT	HEALTH		49486.26				
					HRF	HRF	221.29	287.00				
					JB1	GARNI	400.48					
					JL1	CHSUP	202.50					
					JM1	CHSUP	190.00					
					LIF	LIFE	14.24	1077.86				
					PBA	POBEN	252.00					
					RDB	RDB	263.56	1212.43				
					RDC	RDC	329.46					
					RET	RET	55790.06	114807.30				
					SP1	GARN	436.81					
					UNR	UNREM	3499.52					
TOTALS:	22,563.14	634,337.95		22.40			94965.80	198434.20			103,617.73	46365.47

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 4/24/2026

PAY PERIOD ENDING: 5/07/2026

*** GRAND TOTALS ***

-----DEPARTMENT RECAP-----									
DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	25,650.96	25,410.18	0.00	240.78	0.00	0.00	4,387.99	3,521.83	17,741.14
001-020	24,787.80	24,787.80	0.00	0.00	0.00	0.00	4,998.05	3,260.56	16,529.19
001-040	30,538.40	29,158.08	0.00	1,380.32	0.00	0.00	4,744.76	5,238.17	20,555.47
001-092	1,758.40	1,758.40	0.00	0.00	0.00	0.00	158.26	278.69	1,321.45
001-100	197,318.74	173,535.74	5,159.71	14,962.91	3,660.38	0.00	29,279.43	31,974.27	136,065.04
001-160	159,920.28	140,958.09	461.64	13,945.80	4,554.75	0.00	25,917.80	26,211.71	107,790.77
001-180	29,208.51	25,979.61	0.00	3,212.40	16.50	0.00	3,939.86	5,439.05	19,829.60
001-201	67,771.26	61,572.04	197.60	5,836.02	143.20	22.40	7,805.25	11,362.55	48,581.06
001-340	36,024.97	31,626.19	1,762.37	2,636.41	0.00	0.00	4,104.42	6,129.48	25,791.07
005-101	5,472.16	5,381.20	0.00	65.96	25.00	0.00	831.57	996.57	3,644.02
400-650	54,243.55	47,139.95	1,356.48	5,685.78	61.34	0.00	8,247.34	9,060.70	36,935.51
404-650	1,665.32	1,602.08	0.00	63.24	0.00	0.00	551.07	144.15	970.10
TOTALS	634,360.35	568,909.36	8,937.80	48,029.62	8,461.17	22.40	94,965.80	103,617.73	435,754.42

REGULAR INPUT: 271 MANUAL INPUT: 0 CHECK STUB COUNT: 0 DIRECT DEPOSIT STUB COUNT: 271