

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-73625	UNITED STATES POSTMASTER	194343	BOX 217 ANNUAL RENTAL FEE	I 202411049250	11/04/2024	2,082.00
			BOX 217 ANNUAL RENTAL FEE	001-040-540	2,082.00	
					=====	
					TOTAL =	2,082.00
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	2,082.00
TOTALS FOR ALL FUNDS =		2,082.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02550	AMERICAN PLANNING ASSOC	194344	MEMBERSHIP RENEWAL	I 3486539	10/31/2024	640.95
			MEMBERSHIP RENEWAL	001-180-686	640.95	
TOTAL =						640.95

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	640.95
TOTALS FOR ALL FUNDS =		640.95

VENDOR		DOCKET	*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03495	MISS DEPARTMENT OF REVENUE	194345	TAG FOR COMM DEV VEHICLE	I 202411129408	11/12/2024	12.00
			TAG FOR COMM DEV VEHICLE	001-180-632	12.00	
					=====	
					TOTAL =	12.00
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	12.00
TOTALS FOR ALL FUNDS =		12.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-72400	TRUSTMARK NATIONAL BANK	194346	LEASE EQUIPMENT	I 202411129409	11/01/2024	17,000.08
			LEASE EQUIPMENT	001-450-843	16,965.73	
			LEASE EQUIPMENT	001-450-844	34.35	

					TOTAL =	17,000.08
					=====	

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	17,000.08
TOTALS FOR ALL FUNDS =		17,000.08

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01350	ADCAMP INC	194347	TONS OF ASPHALT	I 43834	10/31/2024	4,317.87
			TONS OF ASPHALT	001-201-575	760.03	
			TONS OF ASPHALT	001-201-575	145.99	
			TONS OF ASPHALT	001-201-575	605.01	
			TONS OF ASPHALT	001-201-575	228.76	
			TONS OF ASPHALT	001-201-575	221.24	
			TONS OF ASPHALT	001-201-575	760.03	
			TONS OF ASPHALT	001-201-575	836.03	
			TONS OF ASPHALT	001-201-575	760.78	
01-01350	ADCAMP INC	194348	S CHRISTINE/RALDE CIRCLE	I 43878	10/18/2024	123,000.91
			MILLING ASPHAL >3000	001-201-603	15,405.00	
			SC-1A SURFACE COURSE	001-201-603	107,595.92	
			ROUNDING ADJUSTMENT	001-201-603	0.01CR	
01-01350	ADCAMP INC	194349	TONS OF ASPHALT SC-1A	I 43889	10/31/2024	3,338.84
			TONS OF ASPHALT SC-1A	001-201-575	3,338.84	
01-01350	ADCAMP INC	194350	TONS OF ASPHALT SC-1A	I 43906	10/31/2024	4,785.89
			TONS OF ASPHALT SC-1A	001-201-575	219.73	
			TONS OF ASPHALT SC-1A	001-201-575	693.05	
			TONS OF ASPHALT SC-1A	001-201-575	762.28	
			TONS OF ASPHALT SC-1A	001-201-575	759.27	
			TONS OF ASPHALT SC-1A	001-201-575	762.28	
			TONS OF ASPHALT SC-1A	001-201-575	824.74	
			TONS OF ASPHALT SC-1A	001-201-575	764.54	
01-01655	ADVANTAGE BUSINESS SYSTEM	194351	RED INK CARTRIDGES	I 259957	11/01/2024	360.98
			RED INK CARTRIDGES	001-040-540	349.98	
			FREIGHT	001-040-540	11.00	
01-03644	AFLAC	194352	EBQ21: NOVEMBER 2024	I 077193	11/14/2024	8,119.48
			EBQ21: NOVEMBER 2024	001-000-171	6,884.50	
			EBQ21: NOVEMBER 2024	005-000-171	137.54	
			EBQ21: NOVEMBER 2024	400-000-171	929.20	
			EBQ21: NOVEMBER 2024	404-000-171	168.24	
01-03952	AIRGAS USA LLC	194353	ARGON BOTTLE RENTAL	I 5511176639	9/30/2024	41.06
			ARGON BOTTLE RENTAL	400-650-540	23.10	
			HAZMAT	400-650-540	17.96	
01-03952	AIRGAS USA LLC	194354	ARGON BOTTLE RENTAL	I 5511878155	10/31/2024	41.83
			ARGON BOTTLE RENTAL	400-650-540	23.87	
			HAZMAT	400-650-540	17.96	
01-04417	ALLEN ENGINEERING AND SCI	194355	09-30-24 - 10-27-24 STORMWATER	I 00241200	10/27/2024	1,792.00
			09-30-24 - 10-27-24 STORMWATER	001-201-600	1,792.00	
01-05511	AMAZON CAPITAL SERVICES	194356	TRAINING ROOM WHITE BOARD	I 1KP1-6N39-611Q	11/04/2024	310.00
			TRAINING ROOM WHITE BOARD	001-100-681	310.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05511	AMAZON CAPITAL SERVICES	194357	MOUSE PAD	I 1Y47-KWYR-GWJL	10/31/2024	15.98
			MOUSE PAD	001-080-500	8.99	
			SHIPPING	001-080-500	6.99	
01-06784	THOMAS BARNETTE	194358	2GAMES@35.00: 10-29-24	I 202411059259	11/05/2024	70.00
			2GAMES@35.00: 10-29-24	001-340-690	70.00	
01-06784	THOMAS BARNETTE	194359	2GAMES@35.00: 11-05-24	I 202411089373	11/08/2024	70.00
			2GAMES@35.00: 11-05-24	001-340-690	70.00	
01-06784	THOMAS BARNETTE	194360	2GAMES@35.00: 11-12-24	I 202411149420	11/14/2024	70.00
			2GAMES@35.00: 11-12-24	001-340-690	70.00	
01-07400	BLURTON BANKS & ASSOC. IN	194361	REPLACE CURB & GUTTER	I 10.31.2024A	10/31/2024	9,545.00
			ENTRANCE/CURB	400-650-603	6,670.00	
			REPLACE DRIVEWAY	400-650-603	2,875.00	
01-07400	BLURTON BANKS & ASSOC. IN	194362	COLONY PARK BLVD/HWY 51	I 11.05.2024A	11/05/2024	196,632.00
			10" SS 10-12'	400-650-760	11,840.00	
			10" SS 12-14'	400-650-760	5,940.00	
			10" SS 14-16'	400-650-760	2,520.00	
			10" SS 16-18'	400-650-760	4,750.00	
			48" DIA MH 10-12'	400-650-760	3,950.00	
			48" DIA MH 12-14'	400-650-760	8,600.00	
			48" DIA MH 16-18'	400-650-760	11,000.00	
			CONNECT EXIST MH	400-650-760	2,500.00	
			SEWER MH INVERTS	400-650-760	3,150.00	
			SELECT BEDDING	400-650-760	5,880.00	
			BACKHOE/OPERATOR	400-650-760	5,700.00	
			LABORERS	400-650-760	13,110.00	
			TRACKHOE/OPERATOR	400-650-760	29,540.00	
			SMALL DOZIER	400-650-760	760.00	
			24" STEEL CASING	400-650-760	33,600.00	
18" STEEL CASING	400-650-760	32,800.00				
12" WTR MAIN INSTALL	400-650-760	8,400.00				
10" SEWER LINE INSTA	400-650-760	9,600.00				
DUCTILE IRON FITTING	400-650-760	2,992.00				
01-07400	BLURTON BANKS & ASSOC. IN	194363	TRU HOTEL WATER LINE	I 11.05.2024B	11/05/2024	8,366.00
			CONNECT EXIST 12" WT	400-650-603	3,000.00	
			12" GATE VALVE W/BOX	400-650-603	500.00	
			8" GATE VALVE W/BOX	400-650-603	400.00	
			DUCTILE IRON FITTING	400-650-603	1,256.00	
			BACKHOE/OPERATOR	400-650-603	1,710.00	
			LARORERS	400-650-603	1,500.00	
01-01784	PERCY BROOKS	194364	2GAMES@35.00: 10-29-24	I 202411059264	11/05/2024	70.00
			2GAMES@35.00: 10-29-24	001-340-690	70.00	
01-01784	PERCY BROOKS	194365	2GAMES@35.00: 11-05-24	I 202411119379	11/11/2024	70.00
			2GAMES@35.00: 11-05-24	001-340-690	70.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02311	BUFKIN MECHANICAL INC	194366	MONTHLY SERVICE CALLS	I 80809	10/08/2024	770.00
			PLUMBING SERVICE	001-340-637	550.00	
			PLUMBING MATERIAL	001-340-637	220.00	
01-02311	BUFKIN MECHANICAL INC	194367	HW RECIRCULATION PUMP	I 80851	10/24/2024	1,370.00
			PLUMBING SERVICE	001-010-637	700.00	
			PLUMBING EQUIPMENT	001-010-637	35.00	
			PLUMBING LABOR	001-010-637	635.00	
01-00440	BUMPER TO BUMPER	194368	FD-SUPPLIES	I 02320037971	10/30/2024	112.16
			OIL FILTER FORD	001-160-632	14.74	
			OIL FILTER DODGE	001-160-632	14.74	
			SYNTHETIC OIL	001-160-632	82.68	
01-01096	BUSINESS COMMUNICATIONS I	194369	VMWARE RENEWAL	I 190070	11/05/2024	4,526.40
			VMWARE RENEWAL	001-042-635	2,263.20	
			VMWARE RENEWAL	001-100-635	2,263.20	
01-05106	C SPIRE BUSINESS SOLUTION	194370	ACCT NO. 0000677122	I 0000677122-94	11/01/2024	5,083.93
			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	
			ACCT NO. 0000677122	001-020-605	121.36	
			ACCT NO. 0000677122	001-040-605	203.66	
			ACCT NO. 0000677122	001-092-605	15.18	
			ACCT NO. 0000677122	001-100-605	762.05	
			ACCT NO. 0000677122	001-160-605	374.45	
			ACCT NO. 0000677122	001-180-605	185.88	
			ACCT NO. 0000677122	001-201-605	137.67	
			ACCT NO. 0000677122	001-340-605	155.48	
			ACCT NO. 0000677122	001-350-605	142.97	
			ACCT NO. 0000677122	400-650-605	172.25	
01-05106	C SPIRE BUSINESS SOLUTION	194371	APPLECARE- J.SMITH & J.SONES	I C024487250	10/17/2024	298.00
			APPLECARE- J.SMITH & J.SONES	001-100-605	298.00	
01-03826	C SPIRE WIRELESS	194372	0031603285: 09-23-24 -10-22-24	I 202411079357	10/22/2024	3,183.40
			0031603285: 09-23-24 -10-22-24	001-100-605	3,183.40	
01-03826	C SPIRE WIRELESS	194373	0031656076: 09-23-24 -10-22-24	I 202411079358	10/22/2024	544.69
			0031656076: 09-23-24 -10-22-24	001-160-605	544.69	
01-03826	C SPIRE WIRELESS	194374	0031656041: 09-23-24 -10-22-24	I 202411079359	10/22/2024	581.72
			0031656041: 09-23-24 -10-22-24	001-092-605	22.58	
			0031656041: 09-23-24 -10-22-24	001-042-605	132.34	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-03826	C SPIRE WIRELESS	194374	0031656041: 09-23-24 -10-22-24 I	202411079359	10/22/2024	581.72	CONT
			0031656041: 09-23-24 -10-22-24	001-093-605		53.10	
			0031656041: 09-23-24 -10-22-24	001-080-605		48.93	
			0031656041: 09-23-24 -10-22-24	001-020-605		324.77	
01-03826	C SPIRE WIRELESS	194375	0031656019: 09-23-24 -10-22-24 I	202411079360	10/22/2024	48.93	
			0031656019: 09-23-24 -10-22-24	001-020-605		48.93	
01-03826	C SPIRE WIRELESS	194376	0031656124: 09-23-24 -10-22-24 I	202411079361	10/22/2024	412.29	
			0031656124: 09-23-24 -10-22-24	001-180-525		412.29	
01-03826	C SPIRE WIRELESS	194377	0031656148: 09-23-24 -10-22-24 I	202411079362	10/22/2024	1,366.38	
			0031656148: 09-23-24 -10-22-24	001-201-605		736.11	
			0031656148: 09-23-24 -10-22-24	400-650-605		542.69	
			0031656148: 09-23-24 -10-22-24	404-650-605		87.58	
01-01999	MICHELLE CABALLERO	194378	NOVEMBER 7, 2024 MEETING	I 110724	11/07/2024	50.00	
			NOVEMBER 7, 2024 MEETING	001-180-611		50.00	
01-01441	CAPITOL TOWING INC	194379	CID TOW FEE	I 15417	10/27/2024	75.00	
			CID TOW FEE	001-100-632		75.00	
01-11050	CAR CARE CLINIC INC	194380	BALANCE TIRES P375	I 0083214	8/28/2024	30.00	
			BALANCE TIRES P375	001-100-632		30.00	
01-11050	CAR CARE CLINIC INC	194381	P409 OIL CHANGE	I 0084443	10/31/2024	50.85	
			P409 OIL CHANGE	001-100-632		50.85	
01-11050	CAR CARE CLINIC INC	194382	P58 OIL CHANGE	I 0084552	11/06/2024	92.20	
			P58 OIL CHANGE	001-100-632		102.49	
			FLEET DISCOUNT	001-100-632		10.29CR	
01-01136	CENTERPOINT ENERGY	194383	3098298-7: 10-03-24 - 10-31-24 I	202411139414	11/06/2024	44.88	
			3098298-7: 10-03-24 - 10-31-24	001-100-630		44.88	
01-01136	CENTERPOINT ENERGY	194384	3198402-4: 10-03-24 - 10-31-24 I	202411139415	11/06/2024	2,058.62	
			3198402-4: 10-03-24 - 10-31-24	001-100-630		2,058.62	
01-02764	CENTRAL MISSISSIPPI CRIME	194385	OCTOBER 2024	I 202411119394	11/08/2024	250.47	
			OCTOBER 2024	001-000-330		250.47	
01-12050	CENTRAL PIPE SUPPLY INC	194386	3"X12" SEWER PLUGS	I S100382023.001	10/25/2024	1,716.15	
			3"X12" SEWER PLUGS	400-650-575		1,716.15	
01-12050	CENTRAL PIPE SUPPLY INC	194387	PARTS TO INSTALL METER	I S100392066.001	10/28/2024	842.05	
			8 INCH FLANGE PACK	400-650-575		56.80	
			8X12 MJ SLEEVE	400-650-575		190.35	
			MJ FLANGE ADAPTER	400-650-575		289.10	
			8 INCH MJ ACC PACK	400-650-575		108.00	
			8 INCH LOCKING GLAND	400-650-575		197.80	
01-12050	CENTRAL PIPE SUPPLY INC	194388	PARTS TO INSTALL METER	I S100392066.002	10/28/2024	1,284.20	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-12050	CENTRAL PIPE SUPPLY INC	194388	PARTS TO INSTALL METER 8 INCH MJ 90 8 INCH MJ ACC PACK 8 INCH LOCKING GLAND	I S100392066.002 400-650-575 400-650-575 400-650-575	10/28/2024 672.60 216.00 395.60	1,284.20	CONT
01-12050	CENTRAL PIPE SUPPLY INC	194389	PARTS DI MJ EYE BOLT	I S100392286.001 400-650-760	10/29/2024 112.32	112.32	
01-12050	CENTRAL PIPE SUPPLY INC	194390	PARTS TO INSTALL METER TRACER WIRE 3 INCH MALE ADAPTER 1X 1 1/2 REDUCER 1X 1 1/4 REDUCER PIPE SEALANT	I S100392385.001 400-650-575 400-650-575 400-650-575 400-650-575 400-650-575	10/30/2024 320.00 21.12 4.60 6.60 253.20	605.52	
01-12050	CENTRAL PIPE SUPPLY INC	194391	PARTS FOR IRR, LEAK FRP S/B BOLTED COUPLING	I S100392846.001 001-340-540	11/04/2024 154.72	154.72	
01-04052	CHICK-FIL-A INC	194392	MYC BREAKFAST CHICKEN BISC	I 202411079363 001-020-540	11/05/2024 110.70	110.70	
01-13025	CINTAS CORPORATION LOC #2	194393	PAYER #14850389 PAYER #14850389	I 09974857 400-650-540	10/30/2024 34.86	34.86	
01-13025	CINTAS CORPORATION LOC #2	194394	PAYER #14849134 PAYER #14849134	I 09975065 001-201-535	10/30/2024 182.21	182.21	
01-13025	CINTAS CORPORATION LOC #2	194395	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 09975067 400-650-535 404-650-535	10/30/2024 182.57 23.33	205.90	
01-13025	CINTAS CORPORATION LOC #2	194396	PAYER #14850389 PAYER #14850389	I 10683517 400-650-540	11/06/2024 35.75	35.75	
01-13025	CINTAS CORPORATION LOC #2	194397	PAYER #14849134 PAYER #14849134	I 10683659 001-201-535	11/06/2024 186.05	186.05	
01-13025	CINTAS CORPORATION LOC #2	194398	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 10683885 400-650-535 404-650-535	11/06/2024 186.52 23.82	210.34	
01-13025	CINTAS CORPORATION LOC #2	194399	PAYER #14850389 PAYER #14850389	I 11416726 400-650-540	11/13/2024 35.75	35.75	
01-13025	CINTAS CORPORATION LOC #2	194400	PAYER #14849134 PAYER #14849134	I 11416950 001-201-535	11/13/2024 270.62	270.62	
01-13025	CINTAS CORPORATION LOC #2	194401	PAYER #14849134 PAYER #14849134 PAYER #14849134	I 11417002 400-650-535 404-650-535	11/13/2024 186.52 23.82	210.34	
01-05296	CIVIC PLUS	194402	ARCHIVING SERVICE	I 312993	10/01/2024	4,397.40	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05296	CIVIC PLUS	194402	ARCHIVING SERVICE ARCHIVING SERVICE	I 312993 001-093-604	10/01/2024 4,397.40	4,397.40 CONT
01-05507	VIRGINIA LEE COCKE	194403	NOVEMBER 12, 2024 MEETING NOVEMBER 12, 2024 MEETING	I 111224 001-550-599	11/12/2024 50.00	50.00
01-06553	TONDIA COLLIER	194404	2GAMES@35.00: 11-05-24 2GAMES@35.00: 11-05-24	I 202411119381 001-340-690	11/11/2024 70.00	70.00
01-06070	COLUMN SOFTWARE PBC	194405	NOTICE: ZONING - PORTICO HOMES ZONING - PORTICO HOMES	I 4C109181-0152 001-180-615	10/29/2024 25.06	25.06
01-06070	COLUMN SOFTWARE PBC	194406	DIM VARIANCE MAISON BLEU PH II NOTICE: DIM VARIANCE MAISON	I 4C109181-0153 001-180-615	11/12/2024 83.01	83.01
01-02440	COMCAST CABLE	194407	8396410530116512: 11-04 -12-03 8396410530116512: 11-04 -12-03	I 202411129406 001-100-604	11/01/2024 31.50	31.50
01-02440	COMCAST CABLE	194408	8396410530214796: 10-29 -11-28 8396410530214796: 10-29 -11-28	I 202411129407 001-160-604	10/25/2024 142.34	142.34
01-01618	CONNECTOR SPECIALISTS OF	194409	FEM-371-8FP BODY ASSY. FEM-371-8FO BODY ASS	I 01274328 001-201-635	10/31/2024 104.45	104.45
01-06139	CRITICAL POWER SOLUTIONS	194410	BATTERY REPLACEMENT BATTERY REPLACEMENT	I CPSR2534 001-092-540	11/08/2024 9,896.16	9,896.16
01-16500	CUSTOM PRODUCTS CORP	194411	POST & SIGNS 3"X12" SIGN POST VIEW POST REFLECTOR 24X30 CHEVRON SIGN	I INV17085 001-201-585 001-201-585 001-201-585	10/25/2024 3,232.20 519.20 572.10	4,323.50
01-16500	CUSTOM PRODUCTS CORP	194412	SIGNS AND BARRICADES OR/WH 12FT LT OR/WH 12FT RT BREAKAWAY ROAD CLOSED AHEAD RT/LT PLAQUE CHANNELIZER CONE ROAD CLOSED	I INV17567 001-201-585 001-201-585 001-201-585 001-201-585 001-201-585 001-201-585 001-201-585	11/01/2024 1,033.56 1,033.56 899.92 324.60 62.30 1,969.60 192.76	5,516.30
01-16500	CUSTOM PRODUCTS CORP	194413	SIGNS AND BARRICADES BLANK LANE CLOSED TWO WAY	I INV17636 001-201-585 001-201-585	11/04/2024 324.60 649.20	973.80
01-00876	D L T SOLUTIONS LLC	194414	AUTOCAD GOV SINGLE USER AUTOCAD GOV SINGLE USER	I 5264113A 001-201-635	11/07/2024 471.50	471.50
01-02613	DATAPROSE LLC	194415	10-01-24 - 10-31-24 BILLING 10-01-24 - 10-31-24 BILLING	I DP2405026 400-650-604	10/31/2024 4,263.34	4,263.34
01-06116	JAMES DAVIS	194416	2GAMES@35.00: 10-29-24	I 202411059270	11/05/2024	70.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06116	JAMES DAVIS	194416	2GAMES@35.00: 10-29-24 2GAMES@35.00: 10-29-24	I 202411059270 001-340-690	11/05/2024 70.00	70.00
01-18050	DELL MARKETING L.P.	194417	IN-CAR COMPUTERS DELL LATITUDE 5430 HAVIS DOCKING STAT.	I 10780459516 005-101-730 005-101-730	11/04/2024 65,412.40 37,367.00	102,779.40
01-18150	DELTA MUFFLER & AUTO REPA	194418	P380 & P385 REPAIRS P380 REPAIR WORK	I 3260 001-100-632	10/29/2024 65.00	65.00
01-18150	DELTA MUFFLER & AUTO REPA	194419	P380 & P385 REPAIRS P385 REPAIR WORK	I 3261 001-100-632	10/29/2024 65.00	65.00
01-18150	DELTA MUFFLER & AUTO REPA	194420	P380 & P385 REPAIRS P385 M/B 4 TIRES	I 3265 001-100-632	11/01/2024 65.00	65.00
01-02359	DITCH WITCH MID-SOUTH	194421	DITCH WITCH PARTS BYPASS/UNLOADER VALV	I P32221 400-650-635	10/30/2024 267.65	267.65
01-05360	DAVID DUNBAR	194422	NOVEMBER 7, 2024 MEETING NOVEMBER 7, 2024 MEETING	I 110724 001-180-611	11/07/2024 50.00	50.00
01-06504	C ERIC EADES	194423	NOVEMBER 12, 2024 MEETING NOVEMBER 12, 2024 MEETING	I 111224 001-180-611	11/12/2024 50.00	50.00
01-03711	EMERGENCY EQUIPMENT PROFE	194424	NEW RESCUE 4 - FD BME TRUCKS	I 385219 491-650-740	11/11/2024 259,266.46	259,266.46
01-03711	EMERGENCY EQUIPMENT PROFE	194425	FD - ENGINE 3 CUSTOMER LABOR NITROGEN-OXIDE SENSO CRANKCASE FILTER SHOP SUPPLIES	I 508078 001-160-632 001-160-632 001-160-632 001-160-632	10/24/2024 825.00 947.75 226.82 25.00	2,024.57
01-03711	EMERGENCY EQUIPMENT PROFE	194426	FD - RESERVE REPAIR CUSTOMER LABOR VALVE PROTEC PRESSUR VALVE, PURGE, AIR DR SHOP SUPPLIES	I 508525 001-160-632 001-160-632 001-160-632 001-160-632	10/31/2024 660.00 36.30 426.88 30.00	1,153.18
01-03711	EMERGENCY EQUIPMENT PROFE	194427	FD - LADDER 1 CUSTOMER LABOR CLUTCH FAN SHOP SUPPLIES FREIGHT	I 508541 001-160-632 001-160-632 001-160-632 001-160-632	10/31/2024 1,650.00 5,112.63 25.00 700.00	7,487.63
01-21500	ENTERGY	194428	14870935 14870935	I 202411059287 001-000-016	11/01/2024 964.76	964.76
01-21500	ENTERGY	194429	14870968 14870968	I 202411059288 001-160-630	11/01/2024 44.72	44.72

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21500	ENERGY	194430	14870984	I 202411079340	11/01/2024	2,766.63
			14870984	001-160-630	1,876.34	
			14870984	001-201-630	69.69	
			14870984	001-350-630	820.60	
01-21500	ENERGY	194431	14870943	I 202411079341	11/04/2024	37,815.48
			14870943	001-160-630	858.18	
			14870943	400-650-630	36,957.30	
01-21500	ENERGY	194432	14870992	I 202411079342	11/01/2024	4,523.16
			14870992	001-340-630	4,523.16	
01-21500	ENERGY	194433	14870976	I 202411149416	11/01/2024	31,299.05
			14870976	001-201-684	31,299.05	
01-21506	ENERGY	194434	164979585: 09-25-24 - 10-24-24	I 202411059274	10/28/2024	57.16
			164979585: 09-25-24 - 10-24-24	001-160-630	57.16	
01-21506	ENERGY	194435	69877819: 09-26-24 - 10-25-24	I 202411059275	10/29/2024	55.52
			69877819: 09-26-24 - 10-25-24	001-340-630	55.52	
01-21506	ENERGY	194436	51277291: 09-27-24 - 10-28-24	I 202411059276	10/30/2024	1,029.94
			51277291: 09-27-24 - 10-28-24	001-160-630	1,029.94	
01-21506	ENERGY	194437	197483993: 09-26-24 - 10-25-24	I 202411059277	10/30/2024	65.49
			197483993: 09-26-24 - 10-25-24	001-340-630	65.49	
01-21506	ENERGY	194438	119515120: 09-25-24 - 10-23-24	I 202411059278	10/29/2024	60.11
			119515120: 09-25-24 - 10-23-24	001-340-630	60.11	
01-21506	ENERGY	194439	194843454: 09-26-24 - 10-25-24	I 202411059279	10/29/2024	65.33
			194843454: 09-26-24 - 10-25-24	001-100-630	65.33	
01-21506	ENERGY	194440	169707072: 09-26-24 - 10-25-24	I 202411059280	10/29/2024	4,125.36
			169707072: 09-26-24 - 10-25-24	001-092-630	4,125.36	
01-21506	ENERGY	194441	171195449: 09-30-24 - 10-29-24	I 202411059281	10/31/2024	39.23
			171195449: 09-30-24 - 10-29-24	001-160-630	39.23	
01-21506	ENERGY	194442	97289623: 09-30-24 - 10-29-24	I 202411059282	10/31/2024	39.16
			97289623: 09-30-24 - 10-29-24	001-160-630	39.16	
01-21506	ENERGY	194443	69877793: 09-26-24 - 10-25-24	I 202411059283	10/29/2024	56.21
			69877793: 09-26-24 - 10-25-24	001-340-630	56.21	
01-21506	ENERGY	194444	69877777: 09-26-24 - 10-25-24	I 202411059284	10/29/2024	55.52
			69877777: 09-26-24 - 10-25-24	001-340-630	55.52	
01-21506	ENERGY	194445	64589617: 09-26-24 - 10-25-24	I 202411059285	10/29/2024	70.87
			64589617: 09-26-24 - 10-25-24	001-340-630	70.87	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	194446	64589682: 09-26-24 - 10-25-24	I 202411059286	10/29/2024	55.52
			64589682: 09-26-24 - 10-25-24	001-340-630	55.52	
01-21506	ENERGY	194447	148884430: 09-25-24 - 10-24-24	I 202411059289	10/28/2024	912.38
			148884430: 09-25-24 - 10-24-24	001-201-684	912.38	
01-21506	ENERGY	194448	105612568: 09-25-24 - 10-24-24	I 202411059290	10/28/2024	222.09
			105612568: 09-25-24 - 10-24-24	001-201-684	222.09	
01-21506	ENERGY	194449	105612600: 09-25-24 - 10-24-24	I 202411059291	10/28/2024	313.99
			105612600: 09-25-24 - 10-24-24	001-201-684	313.99	
01-21506	ENERGY	194450	100962737: 09-25-24 - 10-24-24	I 202411059292	10/28/2024	56.62
			100962737: 09-25-24 - 10-24-24	400-650-630	56.62	
01-21506	ENERGY	194451	128655347: 09-25-24 - 10-24-24	I 202411059293	10/28/2024	207.19
			128655347: 09-25-24 - 10-24-24	001-201-684	207.19	
01-21506	ENERGY	194452	44930162: 09-25-24 - 10-24-24	I 202411059294	10/28/2024	82.69
			44930162: 09-25-24 - 10-24-24	001-201-684	82.69	
01-21506	ENERGY	194453	123466740: 09-25-24 - 10-24-24	I 202411059295	10/28/2024	137.25
			123466740: 09-25-24 - 10-24-24	001-201-684	137.25	
01-21506	ENERGY	194454	123466989: 09-25-24 - 10-24-24	I 202411059296	10/28/2024	55.52
			123466989: 09-25-24 - 10-24-24	001-201-684	55.52	
01-21506	ENERGY	194455	123467862: 09-25-24 - 10-24-24	I 202411059297	10/28/2024	131.83
			123467862: 09-25-24 - 10-24-24	001-201-684	131.83	
01-21506	ENERGY	194456	123469033: 09-25-24 - 10-24-24	I 202411059298	10/28/2024	81.17
			123469033: 09-25-24 - 10-24-24	001-201-684	81.17	
01-21506	ENERGY	194457	167495597: 09-25-24 - 10-24-24	I 202411059299	10/28/2024	143.10
			167495597: 09-25-24 - 10-24-24	001-201-684	143.10	
01-21506	ENERGY	194458	167495605: 09-25-24 - 10-24-24	I 202411059300	10/28/2024	154.82
			167495605: 09-25-24 - 10-24-24	001-201-684	154.82	
01-21506	ENERGY	194459	67890079: 09-25-24 - 10-24-24	I 202411059301	10/28/2024	89.32
			67890079: 09-25-24 - 10-24-24	001-201-684	89.32	
01-21506	ENERGY	194460	154178826: 09-26-24 - 10-25-24	I 202411059302	10/29/2024	121.65
			154178826: 09-26-24 - 10-25-24	001-201-684	121.65	
01-21506	ENERGY	194461	47143144: 09-26-24 - 10-25-24	I 202411059303	10/29/2024	129.52
			47143144: 09-26-24 - 10-25-24	400-650-630	129.52	
01-21506	ENERGY	194462	148884364: 09-25-24 - 10-23-24	I 202411059304	10/29/2024	2,455.23
			148884364: 09-25-24 - 10-23-24	001-201-684	2,455.23	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	194463	125164566: 09-26-24 - 10-25-24 I 125164566: 09-26-24 - 10-25-24	202411059305 001-201-684	10/29/2024 129.37	129.37
01-21506	ENERGY	194464	123468233: 09-26-24 - 10-25-24 I 123468233: 09-26-24 - 10-25-24	202411059306 001-201-684	10/29/2024 70.60	70.60
01-21506	ENERGY	194465	123468522: 09-26-24 - 10-25-24 I 123468522: 09-26-24 - 10-25-24	202411059307 001-201-684	10/29/2024 72.36	72.36
01-21506	ENERGY	194466	17717240: 09-26-24 - 10-25-24 I 17717240: 09-26-24 - 10-25-24	202411059308 001-201-630	10/29/2024 383.69	383.69
01-21506	ENERGY	194467	125345488: 09-26-24 - 10-25-24 I 125345488: 09-26-24 - 10-25-24	202411059309 001-201-684	10/29/2024 96.80	96.80
01-21506	ENERGY	194468	125345504: 09-26-24 - 10-25-24 I 125345504: 09-26-24 - 10-25-24	202411059310 001-201-684	10/29/2024 96.36	96.36
01-21506	ENERGY	194469	125336933: 09-26-24 - 10-25-24 I 125336933: 09-26-24 - 10-25-24	202411059311 001-201-684	10/29/2024 133.58	133.58
01-21506	ENERGY	194470	170074470: 09-26-24 - 10-25-24 I 170074470: 09-26-24 - 10-25-24	202411059312 001-201-684	10/29/2024 523.65	523.65
01-21506	ENERGY	194471	17002775: 09-26-24 - 10-25-24 I 17002775: 09-26-24 - 10-25-24	202411059313 400-650-630	10/29/2024 15.02	15.02
01-21506	ENERGY	194472	78293693: 09-26-24 - 10-25-24 I 78293693: 09-26-24 - 10-25-24	202411059314 001-201-684	10/29/2024 83.34	83.34
01-21506	ENERGY	194473	75485649: 09-25-24 - 10-23-24 I 75485649: 09-25-24 - 10-23-24	202411059315 001-201-684	10/29/2024 11.31	11.31
01-21506	ENERGY	194474	74592593: 09-26-24 - 10-25-24 I 74592593: 09-26-24 - 10-25-24	202411059316 001-201-630	10/29/2024 180.46	180.46
01-21506	ENERGY	194475	74592635: 09-26-24 - 10-25-24 I 74592635: 09-26-24 - 10-25-24	202411079317 400-650-630	10/29/2024 180.56	180.56
01-21506	ENERGY	194476	101379923: 09-26-24 - 10-25-24 I 101379923: 09-26-24 - 10-25-24	202411079318 001-201-684	10/29/2024 65.17	65.17
01-21506	ENERGY	194477	170074520: 09-26-24 - 10-25-24 I 170074520: 09-26-24 - 10-25-24	202411079319 001-201-684	10/29/2024 126.67	126.67
01-21506	ENERGY	194478	100962703: 09-26-24 - 10-25-24 I 100962703: 09-26-24 - 10-25-24	202411079320 400-650-630	10/29/2024 56.08	56.08
01-21506	ENERGY	194479	47143193: 09-26-24 - 10-25-24 I 47143193: 09-26-24 - 10-25-24	202411079321 400-650-630	10/29/2024 76.99	76.99

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	194480	114576762: 09-26-24 - 10-25-24 I 114576762: 09-26-24 - 10-25-24	202411079322 001-201-684	10/29/2024 117.16	117.16
01-21506	ENERGY	194481	86654423: 09-26-24 - 10-25-24 I 86654423: 09-26-24 - 10-25-24	202411079323 400-650-630	10/29/2024 111.05	111.05
01-21506	ENERGY	194482	82141797: 09-25-24 - 10-24-24 I 82141797: 09-25-24 - 10-24-24	202411079324 001-201-684	10/30/2024 139.16	139.16
01-21506	ENERGY	194483	132314451: 09-27-24 - 10-28-24 I 132314451: 09-27-24 - 10-28-24	202411079325 400-650-630	10/30/2024 3,798.51	3,798.51
01-21506	ENERGY	194484	100962695: 09-27-24 - 10-28-24 I 100962695: 09-27-24 - 10-28-24	202411079326 400-650-630	10/30/2024 55.79	55.79
01-21506	ENERGY	194485	86018090: 09-27-24 - 10-28-24 I 86018090: 09-27-24 - 10-28-24	202411079327 400-650-630	10/30/2024 8,603.03	8,603.03
01-21506	ENERGY	194486	86296498: 09-27-24 - 10-28-24 I 86296498: 09-27-24 - 10-28-24	202411079328 400-650-630	10/30/2024 16.50	16.50
01-21506	ENERGY	194487	170074512: 09-27-24 - 10-28-24 I 170074512: 09-27-24 - 10-28-24	202411079329 001-201-684	10/30/2024 113.77	113.77
01-21506	ENERGY	194488	170073621: 09-27-24 - 10-28-24 I 170073621: 09-27-24 - 10-28-24	202411079330 001-201-684	10/30/2024 227.07	227.07
01-21506	ENERGY	194489	67111021: 09-30-24 - 10-29-24 I 67111021: 09-30-24 - 10-29-24	202411079331 001-201-684	10/31/2024 56.48	56.48
01-21506	ENERGY	194490	114576804: 09-30-24 - 10-29-24 I 114576804: 09-30-24 - 10-29-24	202411079332 001-201-684	10/31/2024 102.10	102.10
01-21506	ENERGY	194491	114576796: 09-30-24 - 10-29-24 I 114576796: 09-30-24 - 10-29-24	202411079333 001-201-684	10/31/2024 114.72	114.72
01-21506	ENERGY	194492	65003816: 09-30-24 - 10-29-24 I 65003816: 09-30-24 - 10-29-24	202411079334 001-201-684	10/31/2024 103.45	103.45
01-21506	ENERGY	194493	106735830: 09-30-24 - 10-29-24 I 106735830: 09-30-24 - 10-29-24	202411079335 001-201-684	10/31/2024 65.84	65.84
01-21506	ENERGY	194494	73076317: 09-30-24 - 10-29-24 I 73076317: 09-30-24 - 10-29-24	202411079336 001-201-684	10/31/2024 117.45	117.45
01-21506	ENERGY	194495	77345429: 09-30-24 - 10-29-24 I 77345429: 09-30-24 - 10-29-24	202411079337 001-201-684	10/31/2024 128.15	128.15
01-21506	ENERGY	194496	125337436: 09-30-24 - 10-29-24 I 125337436: 09-30-24 - 10-29-24	202411079338 001-201-684	10/31/2024 115.14	115.14

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	194497	73076234: 09-30-24 - 10-29-24 73076234: 09-30-24 - 10-29-24	I 202411079339 001-201-684	10/31/2024 106.44	106.44
01-21506	ENERGY	194498	64563828: 10-01-24 - 10-30-24 64563828: 10-01-24 - 10-30-24	I 202411079343 001-201-684	11/01/2024 100.74	100.74
01-21506	ENERGY	194499	168311660: 10-01-24 - 10-30-24 168311660: 10-01-24 - 10-30-24	I 202411079344 400-650-630	11/01/2024 70.19	70.19
01-21506	ENERGY	194500	68325224: 09-30-24 - 10-29-24 68325224: 09-30-24 - 10-29-24	I 202411079345 001-201-684	11/01/2024 55.52	55.52
01-21506	ENERGY	194501	112618996: 10-01-24 - 10-30-24 112618996: 10-01-24 - 10-30-24	I 202411079346 001-201-684	11/01/2024 120.29	120.29
01-21506	ENERGY	194502	112619010: 10-01-24 - 10-30-24 112619010: 10-01-24 - 10-30-24	I 202411079347 001-201-684	11/01/2024 122.19	122.19
01-21506	ENERGY	194503	114576788: 10-01-24 - 10-30-24 114576788: 10-01-24 - 10-30-24	I 202411079348 001-201-684	11/01/2024 107.25	107.25
01-21506	ENERGY	194504	114576812: 10-01-24 - 10-30-24 114576812: 10-01-24 - 10-30-24	I 202411079349 001-201-684	11/01/2024 115.39	115.39
01-21506	ENERGY	194505	97880801: 10-01-24 - 10-30-24 97880801: 10-01-24 - 10-30-24	I 202411079350 001-201-684	11/01/2024 112.69	112.69
01-21506	ENERGY	194506	183883693: 10-01-24 - 10-30-24 183883693: 10-01-24 - 10-30-24	I 202411079351 400-650-630	11/01/2024 65.33	65.33
01-21506	ENERGY	194507	125333245: 10-01-24 - 10-30-24 125333245: 10-01-24 - 10-30-24	I 202411079352 001-201-684	11/01/2024 93.42	93.42
01-21506	ENERGY	194508	125333369: 10-01-24 - 10-30-24 125333369: 10-01-24 - 10-30-24	I 202411079353 001-201-684	11/01/2024 70.06	70.06
01-21506	ENERGY	194509	125333385: 10-01-24 - 10-30-24 125333385: 10-01-24 - 10-30-24	I 202411079354 001-201-684	11/01/2024 66.39	66.39
01-21506	ENERGY	194510	125337220: 10-01-24 - 10-30-24 125337220: 10-01-24 - 10-30-24	I 202411079355 001-201-684	11/01/2024 128.15	128.15
01-21506	ENERGY	194511	125337451: 10-01-24 - 10-30-24 125337451: 10-01-24 - 10-30-24	I 202411079356 001-201-684	11/01/2024 93.14	93.14
01-21506	ENERGY	194512	17853490: 09-26-24 - 10-25-24 17853490: 09-26-24 - 10-25-24	I 202411119389 001-340-630	10/29/2024 2,531.53	2,531.53
01-21506	ENERGY	194513	15484330: 09-26-24 - 10-25-24 15484330: 09-26-24 - 10-25-24	I 202411119390 001-100-630	10/29/2024 5,995.76	5,995.76

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	194514	165860172: 10-01-24 - 10-30-24 I 165860172: 10-01-24 - 10-30-24	202411119391 001-100-630	11/01/2024 59.34	59.34
01-21506	ENERGY	194515	18014480: 10-02-24 - 10-31-24 I 18014480: 10-02-24 - 10-31-24	202411129396 001-340-630	11/04/2024 13.05	13.05
01-21506	ENERGY	194516	172163651: 10-02-24 - 10-31-24 I 172163651: 10-02-24 - 10-31-24	202411129397 001-340-630	11/04/2024 198.34	198.34
01-21506	ENERGY	194517	95283941: 10-02-24 - 10-31-24 I 95283941: 10-02-24 - 10-31-24	202411129398 001-201-684	11/04/2024 111.87	111.87
01-21506	ENERGY	194518	112618988: 10-02-24 - 10-31-24 I 112618988: 10-02-24 - 10-31-24	202411129399 001-201-684	11/04/2024 129.81	129.81
01-21506	ENERGY	194519	170074496: 10-02-24 - 10-31-24 I 170074496: 10-02-24 - 10-31-24	202411129400 001-201-684	11/04/2024 155.70	155.70
01-21506	ENERGY	194520	77233922: 10-02-24 - 10-31-24 I 77233922: 10-02-24 - 10-31-24	202411129401 001-201-630	11/04/2024 55.52	55.52
01-21506	ENERGY	194521	67890202: 10-02-24 - 10-31-24 I 67890202: 10-02-24 - 10-31-24	202411129402 001-201-684	11/04/2024 130.99	130.99
01-21506	ENERGY	194522	157107822: 10-02-24 - 10-31-24 I 157107822: 10-02-24 - 10-31-24	202411129403 001-201-684	11/04/2024 149.88	149.88
01-21506	ENERGY	194523	19579978: 09-30-24 - 10-29-24 I 19579978: 09-30-24 - 10-29-24	202411139410 001-340-630	11/07/2024 55.52	55.52
01-21506	ENERGY	194524	111753950: 10-05-24 - 11-04-24 I 111753950: 10-05-24 - 11-04-24	202411139413 001-201-684	11/08/2024 315.25	315.25
01-02231	EWING IRRIGATION PRODUCTS	194525	IRRIGATION VALVE FOR FRP PGV 201 2 2 PVC MALE	I 24039054 001-340-540 001-340-540	11/06/2024 95.21 4.64	99.85
01-22500	FEDERAL EXPRESS	194526	1393-1125-6 1393-1125-6	I 8-661-06971 001-100-540	10/24/2024 27.04	27.04
01-22500	FEDERAL EXPRESS	194527	1393-1125-6 1393-1125-6 1393-1125-6	I 8-674-88429 001-201-540 404-650-540	11/07/2024 121.07 676.34	797.41
01-00475	FIRE EQUIPMENT SERVICES L	194528	FD - SERVICE COMPRESSOR BRASS BUSHING 90 DEGREE STREET L BRASS NIPPLE FILTER WATER SEPERAT TANK DRAIN VALVE TEFLON	I 4475 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	10/25/2024 12.94 22.32 8.56 68.98 34.48 3.00	150.28

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-23300	FITNESS EXPO	194529	FD - DUMBBELLS	I 10517	10/20/2024	3,150.50
			DUMBBELLS	001-160-637	3,944.00	
			RACK	001-160-637	699.00	
			DISCOUNT	001-160-637	1,822.50CR	
			SHIPPING	001-160-637	205.00	
			INSTALL	001-160-637	125.00	
01-23750	FORESTRY SUPPLIERS INC	194530	39358 MEASURING ROD	I 618919-00	11/04/2024	398.00
			39358 MEASURING ROD	001-201-540	398.00	
01-24500	FUELMAN OF MS-#127779	194531	127779: 10-28-24 - 11-03-24	I NP67393945	11/04/2024	21.95
			127779: 10-28-24 - 11-03-24	001-092-525	21.95	
01-24500	FUELMAN OF MS-#127779	194532	127779: 11-04-24 - 11-10-24	I NP67424224	11/11/2024	18.58
			127779: 11-04-24 - 11-10-24	001-092-525	18.58	
01-01867	FUELMAN OF MS-#127780	194533	127780: 10-21-24 - 10-27-24	I NP67321026	10/28/2024	2,195.65
			127780: 10-21-24 - 10-27-24	001-201-525	1,302.82	
			127780: 10-21-24 - 10-27-24	400-650-525	786.25	
			127780: 10-21-24 - 10-27-24	404-650-525	106.58	
01-01867	FUELMAN OF MS-#127780	194534	127780: 10-28-24 - 11-03-24	I NP67393946	11/04/2024	2,521.10
			127780: 10-28-24 - 11-03-24	001-201-525	1,680.94	
			127780: 10-28-24 - 11-03-24	400-650-525	689.65	
			127780: 10-28-24 - 11-03-24	404-650-525	150.51	
01-01867	FUELMAN OF MS-#127780	194535	127780: 11-04-24 - 11-10-24	I NP67424225	11/11/2024	1,532.96
			127780: 11-04-24 - 11-10-24	001-201-525	821.54	
			127780: 11-04-24 - 11-10-24	400-650-525	711.42	
01-01868	FUELMAN OF MS-#127781	194536	127781: 10-28-24 - 11-03-24	I NP67393947	11/04/2024	606.62
			127781: 10-28-24 - 11-03-24	001-160-525	606.62	
01-01868	FUELMAN OF MS-#127781	194537	127781: 11-04-24 - 11-10-24	I NP67424226	11/11/2024	320.62
			127781: 11-04-24 - 11-10-24	001-160-525	320.62	
01-01869	FUELMAN OF MS-#127782	194538	127782: 10-28-24 - 11-03-24	I NP67393948	11/04/2024	247.35
			127782: 10-28-24 - 11-03-24	001-180-525	247.35	
01-01869	FUELMAN OF MS-#127782	194539	127782: 11-04-24 - 11-10-24	I NP67424227	11/11/2024	54.67
			127782: 11-04-24 - 11-10-24	001-180-525	54.67	
01-01870	FUELMAN OF MS-#127783	194540	127783: 10-21-24 - 10-27-24	I NP67321029	10/28/2024	3,321.33
			127783: 10-21-24 - 10-27-24	001-100-525	3,321.33	
01-01870	FUELMAN OF MS-#127783	194541	127783: 10-28-24 - 11-03-24	I NP67393949	11/04/2024	3,048.77
			127783: 10-28-24 - 11-03-24	001-100-525	3,048.77	
01-01870	FUELMAN OF MS-#127783	194542	127783: 11-04-24 - 11-10-24	I NP67424228	11/11/2024	3,811.57
			127783: 11-04-24 - 11-10-24	001-100-525	3,811.57	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01871	FUELMAN OF MS-#127785	194543	127785: 10-28-24 - 11-03-24 127785: 10-28-24 - 11-03-24	I NP67393950 001-340-525	11/04/2024 94.21	94.21
01-01871	FUELMAN OF MS-#127785	194544	127785: 11-04-24 - 11-10-24 127785: 11-04-24 - 11-10-24	I NP67424229 001-340-525	11/11/2024 55.64	55.64
01-00565	GEORGE'S DOOR SERVICE INC	194545	FD - BAY 1 ST. 3 FD - BAY 1 ST. 3	I 051762 001-160-637	10/24/2024 186.00	186.00
01-00218	BERNIE GIESSNER	194546	NOVEMBER 7, 2024 MEETING NOVEMBER 7, 2024 MEETING	I 110724 001-180-611	11/07/2024 50.00	50.00
01-05700	RYAN GILBERT	194547	2GAMES@35.00: 10-29-24 2GAMES@35.00: 10-29-24	I 202411059268 001-340-690	11/05/2024 70.00	70.00
01-05700	RYAN GILBERT	194548	2GAMES@35.00: 11-05-24 2GAMES@35.00: 11-05-24	I 202411119383 001-340-690	11/11/2024 70.00	70.00
01-26200	GRAINGER W W INC	194549	BATTERIES BATTERIES RECEPTACLE TESTER	I 9296130777 001-180-540 001-180-540	10/28/2024 107.02 308.00	415.02
01-26200	GRAINGER W W INC	194550	LIGHT METER LIGHT METER	I 9299067711 001-180-540	10/30/2024 216.54	216.54
01-26200	GRAINGER W W INC	194551	LIGHT METER SOUND LEVEL METER	I 9299500646 001-180-540	10/30/2024 102.55	102.55
01-26200	GRAINGER W W INC	194552	39P482 SOLENOID VALVE 39P482 SOLENOID VALVE	I 9300445609 400-650-603	10/31/2024 139.40	139.40
01-00644	GREEN EARTH PRODUCTS	194553	TUFF TOWELS TUFF TOWELS	I 51076 001-201-540	10/31/2024 362.40	362.40
01-05881	GUARDIAN ALLIANCE TECHNOL	194554	BACKGROUND CHECKS NEW HIRE PHQ	I 26057 001-100-604	10/31/2024 350.00	350.00
01-01201	POLLY HAMMETT	194555	NOVEMBER 12, 2024 MEETING NOVEMBER 12, 2024 MEETING	I 111224 001-550-599	11/12/2024 50.00	50.00
01-27765	HARCROS CHEMICALS INC	194556	ONE TON CHLORINE ONE TON CHLORINE	I 771010626 400-650-575	11/06/2024 2,080.00	2,080.00
01-27765	HARCROS CHEMICALS INC	194557	ONE TON CHLORINE ONE TON CHLORINE	I 771010627 400-650-575	11/06/2024 2,080.00	2,080.00
01-27765	HARCROS CHEMICALS INC	194558	ONE TON CHLORINE ONE TON CHLORINE	I 771010628 400-650-575	11/06/2024 2,080.00	2,080.00
01-06669	HEARTLAND CONSTRUCTION GR	194559	HCP CITY ENTRANCE SIGN SITE WORK & GRADING	I 202411129404 388-601-750	11/01/2024 1,850.00	21,330.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-06669	HEARTLAND CONSTRUCTION GR	194559	HCP CITY ENTRANCE SIGN	I 202411129404	11/01/2024	21,330.00	CONT
			LABOR FORM & CONCRET	388-601-750		3,650.00	
			SAND	388-601-750		750.00	
			MORTAR	388-601-750		350.00	
			BRICK & BLOCK	388-601-750		5,500.00	
			MASON LABOR	388-601-750		4,000.00	
			INSURANCE	388-601-750		575.00	
			CONSTRUCTION MGMT	388-601-750		3,455.00	
			DIRT	388-601-750		1,200.00	
01-29650	HESELBEIN TIRE CO	194560	TIRES FOR TRUCKS	I 65-0833951	10/29/2024	1,428.84	
			235/80/16 TIRE	001-201-632		1,066.88	
			FET FEE	001-201-632		52.16	
			TIRE FEE	001-201-632		8.00	
			225/70/19.5 TIRE	001-201-632		290.92	
			FET FEE	001-201-632		8.88	
			TIRE FEE	001-201-632		2.00	
01-01132	HOME DEPOT CREDIT SERVICE	194561	100W LED BULB 4/1	I 1040561	11/01/2024	83.86	
			100W LED BULB 4/1	400-650-540		83.86	
01-01132	HOME DEPOT CREDIT SERVICE	194562	FD - SUPPLIES	I 6017319	11/06/2024	191.99	
			RADIATA PINE PLYWOOD	001-160-540		32.44	
			24" PUSH BROOM	001-160-540		16.47	
			PLASTIC CLAMP	001-160-540		2.42	
			NICKLY PLATED RING	001-160-540		5.94	
			MACHINE SCREWS	001-160-540		1.38	
			SNAP HOOK WITH RING	001-160-540		8.91	
			METAL SCREW	001-160-540		14.93	
			BRAIDED CLOTHESLINE	001-160-540		11.98	
			SCOTCH SUPER TAPE	001-160-540		6.98	
			ZINC SCREW EYE	001-160-540		4.14	
			9"RECIPROCATING SAW	001-160-540		16.97	
			6" RECIPROCAT SAW BL	001-160-540		14.47	
			HUSKY 18" TOOL BAG	001-160-540		24.98	
			HUSKY 14" OPEN BAG	001-160-540		29.98	
01-06406	IMAGINARY COMPANY	194563	MCJ NOV 2024	I 24-032	11/04/2024	200.00	
			LAYOUT	001-093-615		200.00	
01-06573	INTERACTIVE DATA LLC	194564	IDENTITY VERIFICATION SOFTWARE	I IN773033	10/31/2024	547.50	
			IDENTITY VERIFCATION SOFTWARE	001-100-604		547.50	
01-00905	INTERSTATE ALL BATTERY CE	194565	MOBILE RADIO BATTERIES	I 02054869	11/05/2024	270.00	
			MOBILE RADIO BATTERIES	001-201-540		270.00	
01-02776	JAMES SELF INC	194566	FIBER REPAIR	I 7994	11/07/2024	2,659.00	
			FIBER REPAIR	001-340-637		960.00	
			MATERIAL	001-340-637		713.00	
			LABOR	001-340-637		1,346.00	
			DISCOUNT	001-340-637		360.00CR	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-33385	JACKSON DATA PRODUCTS IN	194567	BUSINESS CARDS BUSINESS CARDS	I INV44685 001-180-540	11/07/2024 76.00	76.00
01-33800	JACKSON PAPER COMPANY	194568	FD- SUPPLIES PAPER TOWELS BATH TISSUE GARBAGE LINERS	I 1396728 001-160-510 001-160-510 001-160-510	10/25/2024 24.39 39.50 80.69	144.58
01-33800	JACKSON PAPER COMPANY	194569	FD-SUPPLIES ST 3 FLOOR CLEANER PAPER TOWELS TORK ROLL	I 1396729 001-160-510 001-160-510 001-160-510	10/25/2024 120.86 73.17 31.74	225.77
01-33800	JACKSON PAPER COMPANY	194570	JAN SUPPLIES - CH MULTIFOLD TOWEL TOILET PAPER	I 1396855 001-092-510 001-092-510	10/28/2024 42.56 79.00	121.56
01-33800	JACKSON PAPER COMPANY	194571	FD- SUPPLIES PAPER TOWELS	I 1396861 001-160-510	10/28/2024 24.39	24.39
01-33800	JACKSON PAPER COMPANY	194572	FD - SUPPLIES ST. 2 GARBAGE BAGS CENTERPULL TOWELS PAPER TOWELS HAND SOAP	I 1397676 001-160-510 001-160-510 001-160-510 001-160-510	11/04/2024 80.69 63.48 48.78 78.62	271.57
01-04595	CLAIRE JACKSON	194573	NOVEMBER 12, 2024 MEETING NOVEMBER 12, 2024 MEETING	I 111224 001-550-599	11/12/2024 50.00	50.00
01-04768	KEEP MISSISSIPPI BEAUTIFU	194574	CONFERENCE REGISTRATION CONFERENCE REGISTRATION	I 2038 001-550-599	10/30/2024 25.00	25.00
01-06267	KORTERRA INC	194575	LOCATE MANAGEMENT LOCATE MANAGEMENT	I 25415 400-650-604	10/31/2024 2,300.00	2,300.00
01-06465	LANGUAGE LINE SERVICES IN	194576	INTERPRETATION SERVICES INTERPRETATION SERVICES	I 11433384 001-100-604	10/31/2024 54.40	54.40
01-02576	LINCOLN NATIONAL LIFE INS	194577	ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024 ACCT 502251: DECEMBER 2024	I 202411139412 001-010-480 001-020-480 001-040-480 001-040-480 001-092-480 001-040-480 001-100-480 001-160-480 001-180-480 001-201-480 001-340-480 005-101-480	11/08/2024 240.83 51.00 187.95 25.50 25.39 25.50 1,934.15 1,526.78 297.02 819.87 342.07 25.50	6,200.15

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-02576	LINCOLN NATIONAL LIFE INS	194577	ACCT 502251: DECEMBER 2024	I 202411139412	11/08/2024	6,200.15
			ACCT 502251: DECEMBER 2024	400-650-480	654.23	CONT
			ACCT 502251: DECEMBER 2024	404-650-480	44.36	
01-00090	LITTLE CREEK INC	194578	JANITORIAL SUPPLIES	I 2410017	10/30/2024	2,114.09
			EMPRESS 8" WHITE HAR	001-340-510	97.96	
			NOVA 38X58 2.0 60GAL	001-340-510	927.68	
			ADVANTAGE TIDYFOAM	001-340-510	273.00	
			RESOLUTE T. TISSUE	001-340-510	175.88	
			EMPRESS ELITE JR JUM	001-340-510	89.33	
			NOVA KITCHEN ROLL	001-340-510	34.57	
			NOVA ROLL T. TISSUE	001-340-510	288.75	
			EMPRESS TAD WHITE	001-340-510	226.92	
01-05221	RANDALL LYNN	194579	NOVEMBER 12, 2024 MEETING	I 111224	11/12/2024	50.00
			NOVEMBER 12, 2024 MEETING	001-180-611	50.00	
01-40225	M W P C O A	194580	MEMBERSHIP RENEAWAL	I 01139	11/01/2024	150.00
			MEMBERSHIP RENEWAL	400-650-686	150.00	
01-05659	MAC HAIK FORD	194581	REPAIR POWER CONVERTER	I 244653	10/22/2024	599.97
			LABOR	400-650-632	448.75	
			PARTS	400-650-632	106.34	
			MISC. CHARGES	400-650-632	44.88	
01-02372	MAC'S FRESH MARKET	194582	CWC MEAL OCTOBER	I 202411059255	10/31/2024	237.25
			CWC MEAL OCTOBER	001-100-540	13.48	
			CWC MEAL OCTOBER	001-100-540	17.98	
			CWC MEAL OCTOBER	001-100-540	17.47	
			CWC MEAL OCTOBER	001-100-540	10.98	
			CWC MEAL OCTOBER	001-100-540	16.98	
			CWC MEAL OCTOBER	001-100-540	15.98	
			CWC MEAL OCTOBER	001-100-540	7.99	
			CWC MEAL OCTOBER	001-100-540	18.36	
			CWC MEAL OCTOBER	001-100-540	15.98	
			CWC MEAL OCTOBER	001-100-540	7.99	
			CWC MEAL OCTOBER	001-100-540	18.36	
			CWC MEAL OCTOBER	001-100-540	15.98	
			CWC MEAL OCTOBER	001-100-540	7.99	
			CWC MEAL OCTOBER	001-100-540	6.18	
			CWC MEAL OCTOBER	001-100-540	15.98	
			CWC MEAL OCTOBER	001-100-540	15.97	
			CWC MEAL OCTOBER	001-100-540	7.99	
			CWC MEAL OCTOBER	001-100-540	7.99	
			CWC MEAL OCTOBER	001-100-540	7.99	
			CWC MEAL OCTOBER	001-100-540	7.99	
			CWC MEAL OCTOBER	001-100-540	7.99	
			CWC MEAL OCTOBER	001-100-540	15.98	
			CWC MEAL OCTOBER	001-100-540	7.99	
01-02372	MAC'S FRESH MARKET	194583	PW CWC MEALS OCTOBER	I 202411129395	10/31/2024	950.81
			PW CWC MEALS OCTOBER	001-201-540	950.81	
01-41000	MADISON COUNTY JOURNAL	194584	10-17-24 -10-31-24 ADVERTISING	I 2024CI-6339	10/31/2024	1,404.00
			10-17-24 -10-31-24 ADVERTISING	001-040-615	1,404.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-41100	MADISON COUNTY SHERIFF'S	194585	JUNE 2024 HOUSING JUNE 2024 HOUSING	I R-0624 001-100-687	7/01/2024 10,962.00	10,962.00
01-41100	MADISON COUNTY SHERIFF'S	194586	JULY 2024 HOUSING JULY 2024 HOUSING	I R-0724 001-100-687	8/01/2024 6,678.00	6,678.00
01-41100	MADISON COUNTY SHERIFF'S	194587	JULY MEDICAL 2024 JULY MEDICAL 2024	I R-M0724 001-100-687	8/08/2024 277.54	277.54
01-03554	MADISON SOUTH RUBBISH LAN	194588	LANDFILL CHARGES 12 CUBIC YARDS 8 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 18740 001-201-683 001-201-683 001-201-683 001-201-683	11/04/2024 816.00 204.00 30.00 30.00	1,080.00
01-03554	MADISON SOUTH RUBBISH LAN	194589	LANDFILL CHARGES 12 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 18754 001-201-683 001-201-683 001-201-683	11/05/2024 1,530.00 45.00 45.00	1,620.00
01-03554	MADISON SOUTH RUBBISH LAN	194590	LANDFILL CHARGES 12 CUBIC YARDS 6 CUBIC YARDS HOST FEE ENVIRONMENTAL FEE	I 18770 001-201-683 001-201-683 001-201-683 001-201-683	11/08/2024 714.00 306.00 30.00 30.00	1,080.00
01-05685	MAGNOLIA LOCKSMITH COMPAN	194591	KEYS FOR PARKS B119SH TRUCK KEY GM038 TRUCK REMOTE COMMERCIAL KEYS COMMERCIAL KEYS COMMERCIAL KEYS COMMERCIAL KEYS COMMERCIAL KEYS COMMERCIAL KEYS	I 32122 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	11/04/2024 75.00 85.00 10.00 69.00 60.00 45.00 6.00 15.00	365.00
01-03880	DOUGLAS MALONE	194592	NOVEMBER 7, 2024 MEETING NOVEMBER 7, 2024 MEETING	I 110724 001-180-611	11/07/2024 50.00	50.00
01-06788	JAMERSON MCCULLUM	194593	3GAMES@35.00: 10-29-24 3GAMES@35.00: 10-29-24	I 202411059251 001-340-690	11/05/2024 105.00	105.00
01-06788	JAMERSON MCCULLUM	194594	3GAMES@35.00: 11-05-24 3GAMES@35.00: 11-05-24	I 202411089367 001-340-690	11/08/2024 105.00	105.00
01-42885	MCGRAW RENTAL AND SUPPLY	194595	PROPANE PROPANE	I 554411.1.1 001-201-540	10/31/2024 33.32	33.32
01-44250	MID-SOUTH UNIFORM & SUPPL	194596	HARRILL NEW HIRE GEAR FLEXRS PANTS FLEXRS SHIRTS	I 653748 001-100-535 001-100-535	10/29/2024 293.94 209.28	2,221.34

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-44250	MID-SOUTH UNIFORM & SUPPL	194596	HARRILL NEW HIRE GEAR	I 653748	10/29/2024	2,221.34	CONT
			EMBROIDERY BADGE	001-100-535		36.00	
			CLASS A L/S	001-100-535		60.86	
			SEW ON PATCHES	001-100-535		16.00	
			UNIFORM BLACK TIE	001-100-535		8.64	
			KHAKI BDU	001-100-535		236.00	
			MESH SHORTS	001-100-535		23.42	
			VINYL LETTERING	001-100-535		25.00	
			TSHIRTS	001-100-535		27.50	
			SWEATPANTS	001-100-535		35.74	
			SWEATSHIRT	001-100-535		26.76	
			VINYL LETTERING	001-100-535		10.00	
			EMBROIDERY BADGE	001-100-535		24.00	
			VINYL LETTERING	001-100-535		24.00	
			OUTER BELT	001-100-535		82.67	
			INNER BELT	001-100-535		34.66	
			BELT KEEPER DBL	001-100-535		15.86	
			BELT KEEPER SGL	001-100-535		8.10	
			CUFF CASE	001-100-535		31.72	
			FLASLIGHT HOLDER	001-100-535		15.69	
			CUFFS	001-100-535		37.96	
			RADIO POUCH	001-100-535		52.95	
			TICKET BOOK HOLDER	001-100-535		26.45	
			FORM HOLDER	001-100-535		36.53	
			RAINCOAT	001-100-535		43.56	
			STINGER FLASHLIGHT	001-100-535		391.62	
			GLOCK HOLSTER	001-100-535		189.55	
			MAG CASE	001-100-535		31.25	
			SAFETY VEST	001-100-535		41.35	
			KHAKI PANTS	001-100-535		62.50	
			SPEC EVENT SHIRT	001-100-535		30.89	
			WHITE POLO	001-100-535		30.89	
01-44250	MID-SOUTH UNIFORM & SUPPL	194597	MATHIS PANTS	I 653749	10/29/2024	112.28	
			MATHIS PANTS	001-100-535		112.28	
01-05319	MIDSOUTH ELEVATOR LLC	194598	MONTHLY ELEVATOR MAINTENANCE	I INV-04209	10/15/2024	303.88	
			MONTHLY ELEVATOR MAINTENANCE	001-100-637		303.88	
01-04591	MISS DEPARTMENT OF PUBLIC	194599	OCTOBER 2024	I 202411119393	11/11/2024	832.15	
			OCTOBER 2024	001-000-118		832.15	
01-00953	MISS INDUSTRIES FOR THE B	194600	OFFICE SUPPLIES	I 0061378-IN	10/29/2024	598.60	
			3X3 POSTIT	001-100-500		190.10	
			3X5 POSTIT	001-100-500		276.60	
			STAPLERS	001-100-500		27.70	
			SCISSORS	001-100-500		16.90	
			LEGAL PADS	001-100-500		87.30	
01-46750	MISS MUNICIPAL LIABILITY	194601	01-01-25 - 12-31-25 POLICY	I 0252GL2025-0	10/28/2024	187,487.02	
			01-01-25 - 12-31-25 POLICY	001-000-061		187,487.02	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-47297	MISS RUBBER CO	194602	HYDRAULIC HOSE ASSY. HYDRAULIC HOSE ASSY.	I 721842-1 001-201-635	11/05/2024 114.98	114.98
01-47297	MISS RUBBER CO	194603	HYDRAULIC HOSE ASSY. HYDRAULIC HOSE ASSY.	I 721856-1 001-201-635	11/06/2024 79.14	79.14
01-47700	MISS STATE FIRE ACADEMY	194604	FD- TRAINING FF 1001-GREENLAW	I 32870 001-160-681	10/25/2024 500.00	500.00
01-47700	MISS STATE FIRE ACADEMY	194605	FD- TRAINING ENGINE CO OP-KAMINSK ENGINE CO OP-POSEY	I 32884 001-160-681 001-160-681	10/25/2024 360.00 360.00	720.00
01-05432	ROBERT MOORE	194606	NOVEMBER 12, 2024 MEETING NOVEMBER 12, 2024 MEETING	I 111224 001-180-611	11/12/2024 50.00	50.00
01-02851	MS BEAVER MGMT	194607	BEAVER CONTROL BEAVER CONTROL	I 81224111224 001-201-604	11/12/2024 2,625.00	2,625.00
01-06796	PRESTON NAILOR	194608	3GAMES@35.00: 10-29-24 3GAMES@35.00: 10-29-24	I 202411059266 001-340-690	11/05/2024 105.00	105.00
01-06796	PRESTON NAILOR	194609	2GAMES@35.00: 11-05-24 2GAMES@35.00: 11-05-24	I 202411119387 001-340-690	11/11/2024 70.00	70.00
01-06252	NAVIGATION ELECTRONICS IN	194610	TERRAFLEX SUBSCRIPTION TERRAFLEX SUBSCRIPTION TRIMBLE TERRA SUBSCR	I 0100407-IN 400-650-635 400-650-635	11/06/2024 660.00 410.00	1,070.00
01-04679	NEXAIR LLC	194611	TORCH BOTTLE RENTAL HIGH PSI BOTTLE LOW PSI BOTTLE CYLINDER CONTROL TEC CYLINDER MAINTENANCE	I 0012449231 400-650-540 400-650-540 400-650-540 400-650-540	9/30/2024 40.20 40.20 1.20 11.00	92.60
01-01133	O'REILLY AUTO PARTS	194612	WIPERS & MISC FOR VEHICLE GL WIPER FLD 16OZ FUELCLNR 5.25OZ FUELTR WIPER BLADE WIPER BLADE FUSE ASSRTMT 5AMP BLADE ATO FUSE 20AMP BLADE 15AMP BLADE	I 117305 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540 001-340-540	10/09/2024 19.74 12.49 9.00 8.47 18.68 4.24 4.50 4.50 4.50 4.50	90.62
01-01133	O'REILLY AUTO PARTS	194613	PARTS FOR REPAIR GRAY RTV SILICONE FUEL HOSE	I 120175 001-201-540 001-201-632	10/29/2024 29.97 23.90	53.87

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01133	O'REILLY AUTO PARTS	194614	PARTS FOR REPAIR ANTIFREEZE	I 120198 001-201-632	10/29/2024 179.88	179.88
01-01133	O'REILLY AUTO PARTS	194615	PARTS FOR REPAIR CLEARWELD	I 120330 001-201-540	10/30/2024 31.47	31.47
01-01133	O'REILLY AUTO PARTS	194616	PARTS FOR REPAIR DIESEL COMP. TESTER	I 120444 001-201-540	10/31/2024 149.99	149.99
01-01133	O'REILLY AUTO PARTS	194617	THEMOSTAT & COOLANT P380 COOLANT P380 THEMOSTAT P385 THEMOSTAT P385 COOLANT	I 392408 001-100-632 001-100-632 001-100-632 001-100-632	10/29/2024 14.99 16.35 16.35 14.99	62.68
01-53715	OFFICE PRODUCTS PLUS INC	194618	OFFICE SUPPLIES REFILL CALENDAR DESKTOP CALENDAR CALENDAR CALENDAR LEGAL YELLOW FOLDERS FILE POCKETS	I 1073864-0 001-180-540 001-180-540 001-180-540 001-180-540 001-180-540 001-180-540	10/30/2024 2.52 37.02 6.03 9.75 20.94 51.19	127.45
01-53715	OFFICE PRODUCTS PLUS INC	194619	OFFICE SUPPLIES REFILL PENS	I 1073864-1 001-180-540	11/04/2024 2.88	2.88
01-53715	OFFICE PRODUCTS PLUS INC	194620	1099 FORMS AND ENV 1099 MISC 1099 NEC KIT	I 1074542-0 001-040-540 001-040-540	11/05/2024 26.17 101.56	127.73
01-03814	STEVE OSBORNE	194621	2GAMES@35.00: 10-29-24 2GAMES@35.00: 10-29-24	I 202411059267 001-340-690	11/05/2024 70.00	70.00
01-03814	STEVE OSBORNE	194622	2GAMES@35.00: 11-05-24 2GAMES@35.00: 11-05-24	I 202411119382 001-340-690	11/11/2024 70.00	70.00
01-04346	PHYLLIS PARKER	194623	NOVEMBER 12, 2024 MEETING NOVEMBER 12, 2024 MEETING	I 111224 001-550-599	11/12/2024 50.00	50.00
01-55060	PEARL RIVER VALLEY WATER	194624	90400: 09-22-24 - 10-21-24 90400: 09-22-24 - 10-21-24	I 202411089366 001-340-630	10/30/2024 70.13	70.13
01-06332	JOHNATHAN PETTUS	194625	2GAMES@35.00: 10-29-24 2GAMES@35.00: 10-29-24	I 202411059265 001-340-690	11/05/2024 70.00	70.00
01-06332	JOHNATHAN PETTUS	194626	2GAMES@35.00: 11-05-24 2GAMES@35.00: 11-05-24	I 202411119380 001-340-690	11/11/2024 70.00	70.00
01-06332	JOHNATHAN PETTUS	194627	2GAMES@35.00: 11-12-24 2GAMES@35.00: 11-12-24	I 202411149425 001-340-690	11/14/2024 70.00	70.00

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06481	PHIL MOORE BUICK GMC	194628	2024 GMC SIERRA 1500	I 32897	11/08/2024	41,359.50
			2024 GMC SIERRA 1500	001-180-740	45,010.00	
			DOC FEE	001-180-740	339.50	
			TITLE	001-180-740	10.00	
			ALLOWANCE	001-180-740	4,000.00CR	
01-56355	PIP PRINTING	194629	SPONSOR	I 334444	10/29/2024	298.93
			24 X 18 COROPLAST SI DELIVERY	001-340-650 001-340-650	223.93 75.00	
01-03279	PNC EQUIPMENT FINANCE	194630	COMMERCIAL LEASE EQUIPMENT	I 2106581	11/01/2024	5,624.73
			COMMERCIAL LEASE EQUIPMENT	001-340-604	5,624.73	
01-57350	PRASSEL LUMBER COMPANY IN	194631	FD - SUPPLIES TREATED PINE LUMBER	I 095544 001-160-540	11/06/2024 17.90	17.90
01-06353	QUENCH USA INC	194632	COOLER RENTAL NOV.	I INV08160113	10/30/2024	44.00
			COOLER RENTAL NOV.	001-100-540	44.00	
01-06132	KENYA RACHAL	194633	NOVEMBER 12, 2024 MEETING	I 111224	11/12/2024	50.00
			NOVEMBER 12, 2024 MEETING	001-550-599	50.00	
01-05690	ANTHONY RAINEY	194634	2GAMES@35.00: 10-29-24	I 202411059269	11/05/2024	70.00
			2GAMES@35.00: 10-29-24	001-340-690	70.00	
01-05690	ANTHONY RAINEY	194635	2GAMES@35.00: 11-05-24	I 202411119384	11/11/2024	70.00
			2GAMES@35.00: 11-05-24	001-340-690	70.00	
01-06787	DWIGHT RAWLS	194636	2GAMES@35.00: 10-29-24	I 202411059271	11/05/2024	70.00
			2GAMES@35.00: 10-29-24	001-340-690	70.00	
01-06787	DWIGHT RAWLS	194637	2GAMES@35.00: 11-05-24	I 202411119388	11/11/2024	70.00
			2GAMES@35.00: 11-05-24	001-340-690	70.00	
01-60575	REVELL HARDWARE & SUPPLY	194638	SHOP SUPPLIES	I 7462/D	10/29/2024	951.44
			TIE-DOWN 12"	001-340-540	74.97	
			BUNGEE CORD ASSRTED	001-340-540	39.98	
			BUNGEE CORD FLAT	001-340-540	33.98	
			DAWN ULTRA DSH	001-340-540	32.13	
			PINE-SOL CLEANER	001-340-540	29.98	
			CLOROX CLEANYP	001-340-540	17.97	
			GLOVE LATEX	001-340-540	26.97	
			CLEANR BOWL LYSOL	001-340-540	43.08	
			CUP PLASTIC 18OZ	001-340-540	17.98	
			SUPER GLUE FUTURE	001-340-540	10.77	
			KNIFE SNAPBLD	001-340-540	15.78	
			SOFT SOAP CRISP	001-340-540	86.16	
			TRIAZICIDE INSCT	001-340-540	167.28	
			ACE GLASS CLEANER	001-340-540	26.16	
409 MULTI-SRFC	001-340-540	29.94				
CLOROX BLEACH	001-340-540	29.97				

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-60575	REVELL HARDWARE & SUPPLY	194638	SHOP SUPPLIES	I 7462/D	10/29/2024	951.44
			CABLE TIE 18"	001-340-540		43.86
			ARMOR-ALL PROTECT	001-340-540		23.98
			PUSH BROOM POLY	001-340-540		66.58
			#36 HOSE CLAMP	001-340-540		6.60
			#44 CLAMP 2 5/16	001-340-540		19.60
			PLIER DIAGONAL 7"	001-340-540		34.18
			DIAGONAL PLIRS	001-340-540		7.19
			PLIER 6" DIAGONAL	001-340-540		8.99
			CABLE TIE 11.8"	001-340-540		28.32
			CABLE TIE 11.8" BLK	001-340-540		29.04
01-60575	REVELL HARDWARE & SUPPLY	194639	SHOP SUPPLIES	I 7586/D	11/07/2024	73.64
			NUTS BOLTS FASTNERS	001-340-540		8.84
			MIS NON STOCK	001-340-540		12.99
			REGAL TOOL SPECIAL	001-340-540		10.98
			GORILLA TAPE BLACK	001-340-540		40.83
01-60575	REVELL HARDWARE & SUPPLY	194640	SHOP SUPPLIES	I 7594/D	11/08/2024	33.96
			ACE WASHER/SOL	001-340-540		14.97
			CHAIN CUT LOOP	001-340-540		18.99
01-04325	JAN M RICHARDSON	194641	NOVEMBER 12, 2024 MEETING	I 111224	11/12/2024	50.00
			NOVEMBER 12, 2024 MEETING	001-550-599		50.00
01-04133	RIDGETOWNE ANIMAL HOSPITA	194642	TITUS DR VISIT	I 45044	11/05/2024	36.90
			BATH-LARGE DOG	001-100-604		36.90
01-02496	RJ YOUNG COMPANY	194643	STAPLES	C CM360357	10/08/2024	61.25CR
			CREDIT INVOICE	001-201-500		61.25CR
01-02496	RJ YOUNG COMPANY	194644	STAPLES	I INV7161607	10/08/2024	61.25
			STAPLES	001-201-500		46.00
			FREIGHT	001-201-500		15.25
01-02496	RJ YOUNG COMPANY	194645	STAPLES	I INV7166555	10/11/2024	90.25
			13A CANON STAPLES	001-201-500		75.00
			FREIGHT	001-201-500		15.25
01-06122	ALEX DON ROBERTS	194646	NOVEMBER 7, 2024 MEETING	I 110724	11/07/2024	50.00
			NOVEMBER 7, 2024 MEETING	001-180-611		50.00
01-06815	ROSEMARY AND THYME CATERI	194647	CATERING FOR EVENT	I 1137	10/25/2024	7,165.00
			MENU	001-093-615		6,375.00
			STAFF	001-093-615		600.00
			SERVING PIECES	001-093-615		100.00
			PLATES	001-093-615		90.00
01-06797	JIMMY KEVIN SAXTON	194648	2GAMES@35.00: 11-05-24	I 202411089374	11/08/2024	70.00
			2GAMES@35.00: 11-05-24	001-340-690		70.00
01-06797	JIMMY KEVIN SAXTON	194649	2GAMES@35.00: 11-12-24	I 202411149419	11/14/2024	70.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-06797	JIMMY KEVIN SAXTON	194649	2GAMES@35.00: 11-12-24 2GAMES@35.00: 11-12-24	I 202411149419 001-340-690	11/14/2024 70.00	70.00	CONT
01-06786	MICHAEL SCHMIDT	194650	2GAMES@35.00: 10-29-24 2GAMES@35.00: 10-29-24	I 202411059261 001-340-690	11/05/2024 70.00	70.00	
01-06786	MICHAEL SCHMIDT	194651	2GAMES@35.00: 11-05-24 2GAMES@35.00: 11-05-24	I 202411089376 001-340-690	11/08/2024 70.00	70.00	
01-02676	SERVICE ELECTRICAL SALES	194652	DESKTOP UPS UNITS DESKTOP UPS UNITS SHIPPING	I 41267T 001-042-501 001-042-501	10/31/2024 296.80 20.00	316.80	
01-06780	SHADY ARBOR PLLC	194653	IDENTIFY DROUGHT TREES IDENTIFY & MARK TREE	I 202411079365 001-201-604	11/01/2024 12,100.00	12,100.00	
01-04484	GREGORY SHOWS	194654	2GAMES@35.00: 10-29-24 2GAMES@35.00: 10-29-24	I 202411059262 001-340-690	11/05/2024 70.00	70.00	
01-04484	GREGORY SHOWS	194655	2GAMES@35.00: 11-05-24 2GAMES@35.00: 11-05-24	I 202411089377 001-340-690	11/08/2024 70.00	70.00	
01-04484	GREGORY SHOWS	194656	2GAMES@35.00: 11-12-24 2GAMES@35.00: 11-12-24	I 202411149421 001-340-690	11/14/2024 70.00	70.00	
01-05929	HUNTER SHOWS	194657	2GAMES@35.00: 10-29-24 2GAMES@35.00: 10-29-24	I 202411059263 001-340-690	11/05/2024 70.00	70.00	
01-05929	HUNTER SHOWS	194658	2GAMES@35.00: 11-05-24 2GAMES@35.00: 11-05-24	I 202411119378 001-340-690	11/11/2024 70.00	70.00	
01-05929	HUNTER SHOWS	194659	2GAMES@35.00: 11-12-24 2GAMES@35.00: 11-12-24	I 202411149422 001-340-690	11/14/2024 70.00	70.00	
01-06790	ERIC SINGELTON SR	194660	2GAMES@35.00: 10-29-24 2GAMES@35.00: 10-29-24	I 202411059273 001-340-690	11/05/2024 70.00	70.00	
01-06790	ERIC SINGELTON SR	194661	2GAMES@35.00: 11-05-24 2GAMES@35.00: 11-05-24	I 202411119386 001-340-690	11/11/2024 70.00	70.00	
01-06790	ERIC SINGELTON SR	194662	2GAMES@35.00: 11-12-24 2GAMES@35.00: 11-12-24	I 202411149424 001-340-690	11/14/2024 70.00	70.00	
01-06556	DERRICK SINGLETON	194663	3GAMES@35.00: 10-29-24 3GAMES@35.00: 10-29-24	I 202411059252 001-340-690	11/05/2024 105.00	105.00	
01-06556	DERRICK SINGLETON	194664	3GAMES@35.00: 11-05-24 3GAMES@35.00: 11-05-24	I 202411089368 001-340-690	11/08/2024 105.00	105.00	
01-03593	DREW SMITH	194665	ADV TRAV: 12-03-24 - 12-06-24 ADV TRAV: 12-03-24 - 12-06-24	I 202411079364 001-180-610	11/07/2024 312.80	312.80	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-65950	SOUTHERN ADMINISTRATORS	194666	COMPANY #106: NOVEMBER 2024	I 2410221060000		10/22/2024	510.59
			COMPANY #106: NOVEMBER 2024	001-010-481		15.75	
			COMPANY #106: NOVEMBER 2024	001-020-481		12.25	
			COMPANY #106: NOVEMBER 2024	001-040-481		10.50	
			COMPANY #106: NOVEMBER 2024	001-092-481		0.00	
			COMPANY #106: NOVEMBER 2024	001-040-481		1.75	
			COMPANY #106: NOVEMBER 2024	001-100-481		70.00	
			COMPANY #106: NOVEMBER 2024	001-160-481		71.75	
			COMPANY #106: NOVEMBER 2024	001-180-481		8.75	
			COMPANY #106: NOVEMBER 2024	001-201-481		31.50	
			COMPANY #106: NOVEMBER 2024	001-340-481		15.75	
			COMPANY #106: NOVEMBER 2024	005-101-481		1.75	
			COMPANY #106: NOVEMBER 2024	400-650-481		21.00	
			COMPANY #106: NOVEMBER 2024	404-650-481		3.50	
			COMPANY #106: NOVEMBER 2024	001-000-170		220.12	
			COMPANY #106: NOVEMBER 2024	005-000-170		1.50	
			COMPANY #106: NOVEMBER 2024	400-000-170		21.72	
			COMPANY #106: NOVEMBER 2024	404-000-170		3.00	
01-03210	SOUTHERN CONNECTION POLIC	194667	HOLOSUN RED DOT	I 32438		10/28/2024	951.72
			HOLOSUN RED DOT	103-101-540		761.73	
			RAILMOUNTS	103-101-540		189.99	
01-03210	SOUTHERN CONNECTION POLIC	194668	OSBORN WADE UNIFORMS	I 32527		11/06/2024	378.96
			BOOKING PANTS	001-100-535		207.00	
			BOOKING SHIRTS	001-100-535		128.97	
			DISPATCH SHIRT	001-100-535		42.99	
01-04347	LEA ANNE STACY	194669	NOVEMBER 12, 2024 MEETING	I 111224		11/12/2024	50.00
			NOVEMBER 12, 2024 MEETING	001-550-599		50.00	
01-06334	STEFAN STAFFORD	194670	2GAMES@35.00: 10-29-24	I 202411059272		11/05/2024	70.00
			2GAMES@35.00: 10-29-24	001-340-690		70.00	
01-06334	STEFAN STAFFORD	194671	2GAMES@35.00: 11-05-24	I 202411119385		11/11/2024	70.00
			2GAMES@35.00: 11-05-24	001-340-690		70.00	
01-06334	STEFAN STAFFORD	194672	2GAMES@35.00: 11-12-24	I 202411149423		11/14/2024	70.00
			2GAMES@35.00: 11-12-24	001-340-690		70.00	
01-67940	STAR SERVICE INC OF JACKS	194673	FD-AC REPAIR UNIT 16	I SJ0001503		10/24/2024	567.70
			MATERIAL UNIT 16	001-160-635		65.20	
			TRAVEL	001-160-635		30.00	
			LABOR	001-160-635		472.50	
01-68200	STATE TREASURER	194674	OCTOBER 2024	I 202411119392		11/08/2024	42,858.73
			OCTOBER 2024	001-000-332		30,337.73	
			OCTOBER 2024	001-000-107		634.44	
			OCTOBER 2024	001-000-114		109.80	
			OCTOBER 2024	001-000-116		306.43	
			OCTOBER 2024	001-000-113		11,470.33	

VENDOR NUMBER	NAME	DOCKET		*-----INVOICE-----*		
		NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-68950	CONNIE SUBER	194675	NOVEMBER 12, 2024 MEETING NOVEMBER 12, 2024 MEETING	I 111224 001-180-611	11/12/2024 50.00	50.00
01-69095	SULLIVAN ELECTRIC	194676	FREEDOM RIDGE PARK SC FREEDOM RIDGE PAR	I 386702 001-340-637	11/08/2024 4,320.00	4,320.00
01-69095	SULLIVAN ELECTRIC	194677	FD - SERVICE CALL SERVICE CALL 11 HRS	I 386703 001-160-637	11/08/2024 990.00	990.00
01-03419	THINKWEBSTORE.COM	194678	SEO/ADA OCT 2024 ADA	I 8896 001-093-604	10/28/2024 99.00	99.00
01-03419	THINKWEBSTORE.COM	194679	SEO/ADA OCT 2024 SEO	I 8897 001-093-604	10/28/2024 350.00	350.00
01-06336	WILLIAM THOMPSON JR	194680	3GAMES@35.00: 10-29-24 3GAMES@35.00: 10-29-24	I 202411059256 001-340-690	11/05/2024 105.00	105.00
01-06336	WILLIAM THOMPSON JR	194681	3GAMES@35.00: 11-05-24 3GAMES@35.00: 11-05-24	I 202411089371 001-340-690	11/08/2024 105.00	105.00
01-05489	TIREHUB LLC	194682	P385 TIRES P385 TIRES MS TIRE FEE	I 45460978 001-100-632 001-100-632	10/31/2024 480.00 4.00	484.00
01-06337	WILLIE TOBIAS	194683	3GAMES@35.00: 10-29-24 3GAMES@35.00: 10-29-24	I 202411059254 001-340-690	11/05/2024 105.00	105.00
01-06337	WILLIE TOBIAS	194684	3GAMES@35.00: 11-05-24 3GAMES@35.00: 11-05-24	I 202411089370 001-340-690	11/08/2024 105.00	105.00
01-01571	TRI-STATE TRUCK CENTER	194685	PARTS KNUCKLE BOOM TRUCK CORE RETURN CHAMBER BRAKE	C 06P240469 001-201-632 001-201-632	10/30/2024 598.50CR 445.78	152.72CR
01-01571	TRI-STATE TRUCK CENTER	194686	PARTS KNUCKLE BOOM TRUCK COMPRESSOR CORE CHARGE GOVENOR DRIER ELBOW GASKET ORING	I 06P238965 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632	10/28/2024 3,844.23 598.50 102.68 229.39 40.81 45.14 3.88	4,864.63
01-06335	BRIAN TRIPP	194687	3GAMES@35.00: 10-29-24 3GAMES@35.00: 10-29-24	I 202411059257 001-340-690	11/05/2024 105.00	105.00
01-06335	BRIAN TRIPP	194688	3GAMES@35.00: 11-05-24 3GAMES@35.00: 11-05-24	I 202411089372 001-340-690	11/08/2024 105.00	105.00
01-04160	TRUST CARE HEALTH LLC	194689	09-25-24 - 10-22-24 SERVICES	I 10174K19538	11/01/2024	1,065.18

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-04160	TRUST CARE HEALTH LLC	194689	09-25-24 - 10-22-24 SERVICES	I 10174K19538	11/01/2024	1,065.18	CONT
			09-25-24 - 10-22-24 SERVICES	001-160-604	545.00		
			09-25-24 - 10-22-24 SERVICES	001-201-604	360.18		
			09-25-24 - 10-22-24 SERVICES	400-650-604	160.00		
01-04160	TRUST CARE HEALTH LLC	194690	06-02-23 - 01-30-24 SERVICES	I 8929K19538	2/01/2024	810.00	
			06-02-23 - 01-30-24 SERVICES	001-100-604	115.00		
			06-02-23 - 01-30-24 SERVICES	001-160-604	310.00		
			06-02-23 - 01-30-24 SERVICES	001-201-604	155.00		
			06-02-23 - 01-30-24 SERVICES	001-340-604	115.00		
			06-02-23 - 01-30-24 SERVICES	400-650-604	115.00		
01-06304	TURF TANK	194691	YEARLY RENEWAL	I 35870	11/01/2024	1,999.00	
			YEARLY RENEWAL	001-340-604	1,999.00		
01-00920	U S A CYCLING INC	194692	CYCLING INSURANCE	I D264387	10/30/2024	479.20	
			CYCLING INSURANCE	001-340-650	479.20		
01-00544	U.S. LAWNS OF JACKSON	194693	CITY HALL LANDSCAPE	I 51798	11/01/2024	2,402.08	
			CITY HALL LANDSCAPE	001-340-604	2,402.08		
01-00544	U.S. LAWNS OF JACKSON	194694	HARBOR DRIVE	I 51800	11/01/2024	1,500.00	
			HARBOR DRIVE	001-201-604	1,500.00		
01-00544	U.S. LAWNS OF JACKSON	194695	MONTHLY LAWN MAINT	I 51801	11/01/2024	3,599.00	
			JESSAMINE CEMETERY	001-201-604	1,100.00		
			SPELLWAY ROAD	001-201-604	2,499.00		
01-00544	U.S. LAWNS OF JACKSON	194696	COUNTY LINE ROAD	I 51802	11/01/2024	3,967.42	
			COUNTY LINE ROAD	001-201-604	3,967.42		
01-00544	U.S. LAWNS OF JACKSON	194697	JACKSON STREET PARKING LOT	I 51803	11/01/2024	816.67	
			JACKSON STREET PARKING LOT	001-201-604	816.67		
01-00544	U.S. LAWNS OF JACKSON	194698	LAKE HARBOUR AT NORTH PARK DR	I 51804	11/01/2024	997.50	
			LAKE HARBOUR AT NORTH PARK DR	001-201-604	997.50		
01-00544	U.S. LAWNS OF JACKSON	194699	I-55 INTERCHANGE	I 51805	11/01/2024	7,799.50	
			I-55 INTERCHANGE	001-201-604	7,799.50		
01-00544	U.S. LAWNS OF JACKSON	194700	MONTHLY ROADSIDE MAINTENANCE	I 51857	10/31/2024	39,968.35	
			MONTHLY ROADSIDE MAINTENANCE	001-201-604	39,968.35		
01-00544	U.S. LAWNS OF JACKSON	194701	I-55 FRONTAGE ROADS	I 51858	10/31/2024	3,697.70	
			I-55 FRONTAGE ROADS	001-201-604	3,697.70		
01-03710	UNION AUTO PARTS	194702	FD - DODGE CHARGER UNIT 2	I 2925853-00	10/31/2024	275.50	
			FRONT DOOR SWITCH	001-160-632	201.46		
			ANTI LOCK BRAKE SENS	001-160-632	74.04		
01-03710	UNION AUTO PARTS	194703	BATTERIES	I 2926707-00	11/01/2024	326.42	
			BATTERIES	400-650-635	326.42		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-03710	UNION AUTO PARTS	194703	BATTERIES	I 2926707-00	11/01/2024	326.42
			CORE CHARGE	400-650-635	50.00	
			CORE RETURN	400-650-635	50.00CR	
01-06545	USIC LOCATING SERVICES LL	194704	02-01-24 - 02-29-24 SERVICES	I 645522	2/29/2024	7,125.00
			02-01-24 - 02-29-24 SERVICES	400-650-603	7,125.00	
01-06545	USIC LOCATING SERVICES LL	194705	05-01-24 - 05-31-24 SERVICES	I 662064	5/31/2024	7,945.00
			05-01-24 - 05-31-24 SERVICES	400-650-603	7,945.00	
01-06545	USIC LOCATING SERVICES LL	194706	06-01-24 - 06-30-24 SERVICES	I 670327	6/30/2024	6,991.00
			06-01-24 - 06-30-24 SERVICES	400-650-603	6,991.00	
01-06545	USIC LOCATING SERVICES LL	194707	10-01-24 - 10-31-24 SERVICES	I 695064	10/31/2024	6,481.65
			10-01-24 - 10-31-24 SERVICES	400-650-603	6,481.65	
01-01546	VENABLE GLASS SERVICES	194708	BACKHOE GLASS INTSTALL	I 1-389556	10/29/2024	200.00
			INSTALL GLASS	400-650-635	200.00	
01-02597	VERIZON WIRELESS	194709	742166727: 09-26-24 - 10-25-24	I 9977229368	10/25/2024	302.81
			742166727: 09-26-24 - 10-25-24	001-100-605	302.81	
01-04258	MICHAEL K VOLK	194710	2GAMES@35.00: 10-29-24	I 202411059258	11/05/2024	70.00
			2GAMES@35.00: 10-29-24	001-340-690	70.00	
01-75450	WALMART	194711	WATER - M&B	I 01383A	11/08/2024	11.96
			DASANI WATER	001-020-540	11.96	
01-75450	WALMART	194712	FD - SUPPLIES	I 02263A	10/29/2024	99.58
			LAUNDRY DETERGENT	001-160-510	75.76	
			BR COFFEE	001-160-540	10.98	
			BR JB GROUND COFFEE	001-160-540	10.98	
			COFFEE FILTER	001-160-540	1.86	
01-75900	WASTE MANAGEMENT OF MS	194713	10-01-24 - 10-31-24 SERVICES	I 0026894-1894-1-A	11/04/2024	162,930.55
			10-01-24 - 10-31-24 SERVICES	003-220-682	117,001.17	
			10-01-24 - 10-31-24 SERVICES	003-220-683	45,929.38	
01-06160	JEREMEY WATKINS	194714	ADV TRAV: 12-01-24 - 12-03-24	I 202411139411	11/13/2024	170.20
			ADV TRAV: 12-01-24 - 12-03-24	001-100-610	170.20	
01-06370	JAMES WOODRICK JR	194715	NOVEMBER 12, 2024 MEETING	I 111224	11/12/2024	50.00
			NOVEMBER 12, 2024 MEETING	001-180-611	50.00	
01-05487	ANTHONY WOOLFOLK	194716	2GAMES@35.00: 10-29-24	I 202411059260	11/05/2024	70.00
			2GAMES@35.00: 10-29-24	001-340-690	70.00	
01-05487	ANTHONY WOOLFOLK	194717	2GAMES@35.00: 11-05-24	I 202411089375	11/08/2024	70.00
			2GAMES@35.00: 11-05-24	001-340-690	70.00	
01-01645	SAMUEL YOUNG	194718	3GAMES@35.00: 10-29-24	I 202411059253	11/05/2024	105.00
			3GAMES@35.00: 10-29-24	001-340-690	105.00	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01645	SAMUEL YOUNG	194719	3GAMES@35.00: 11-05-24	I 202411089369	11/08/2024	105.00
			3GAMES@35.00: 11-05-24	001-340-690	105.00	
01-01645	SAMUEL YOUNG	194720	REFEREE ASSIGNER:158GAMES@\$12	I 202411149417	11/14/2024	1,896.00
			REFEREE ASSIGNER:158GAMES@\$12	001-340-690	1,896.00	
01-01645	SAMUEL YOUNG	194721	2GAMES@35.00: 11-12-24	I 202411149418	11/14/2024	70.00
			2GAMES@35.00: 11-12-24	001-340-690	70.00	
					TOTAL =	1,592,565.23

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	724,626.02
003	SANITATION	162,930.55
005	COURT SERVICES FEE FUND	102,945.69
103	FORFEITURE AND SEIZURE	951.72
388	HIGHLAND COLONY REBUILD	21,330.00
400	PUBLIC UTILITIES FUND	319,203.71
404	EMCRS OPERATION & MAINT	1,311.08
491	FIRE PROTECTION SURCHARGE	259,266.46
=====		
TOTALS FOR ALL FUNDS =		1,592,565.23

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 10/25/2024

PAY PERIOD ENDING: 11/07/2024

November 15, 2024 payroll

*** GRAND TOTALS ***

-----EARNINGS-----			----BENF/REIMB----		-----DEDUCTIONS-----			-----TAXES-----				
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	640.00	34,151.04	VEH	22.40	AFA	AFACC	1121.43		FED W/H	538,965.53	46,927.10	
SMON	0.00	33,057.87			AFC	AFCAN	892.04		ST WH MS	538,965.53	16,261.00	
REG	17,772.25	459,038.52			AFD	AFSHO	1434.37		FICA	599,717.83	37,182.53	37182.53
R/O	27.50	637.96			AFH	AFHOS	438.40		MEDI	599,717.83	8,695.91	8695.91
O/T	1,061.25	35,877.24			AFS	AFSPE	271.86					
CE	125.28	0.00			ANN	ANUTY	5159.50					
CMPRG	34.25	0.00			C18	CHSUP	202.50					
COMP	112.50	2,864.31			C32	CHSUP	225.00					
SICK	725.00	19,054.37			C42	CHSUP	147.50					
VAC	728.25	21,592.84			C59	CHSUP	285.25					
HOL	347.00	9,729.95			C67	CHSUP	177.50					
FNRL	24.00	411.60			C70	CHSUP	107.00					
MLT	18.00	346.92			C73	CHSUP	86.50					
PARAM	0.00	3,846.20			C74	CHSUP	165.00					
SHIFT	0.00	400.00			C79	CHSUP	171.00					
FEQMT	0.00	35.48			C82	CHSUP	127.50					
YMCA	0.00	16.50			C86	CHSUP	87.50					
TRAFF	0.00	1,661.66			C87	CHSUP	72.50					
MBNHI	20.00	969.40			C88	CHSUP	327.50					
TASKF	14.00	604.38			C92	CHSUP	76.00					
					C94	CHSUP	382.50					
					C95	CHSUP	90.00					
					C96	CHSUP	85.50					
					CAF	ADMFE	111.00	129.36				
					CFM	CFM	10.50	12.25				
					CHC	CHCAR	1141.38					
					CRU	CRUN	3373.00					
					D91	GARNI	188.73					
					D92	GARNI	277.98					
					D93	GARNI	197.17					
					DCF	DENCF	2166.18	1245.58				
					DCM	DCM	312.72	151.90				
					DEN	DENTL	38.38	2263.31				
					DMO	DMO		91.14				
					FCE	FLEX	8.68					
					HCF	HTHCF	13190.72	20867.70				
					HCM	HCM	2297.64	3577.32				
					HLT	HELTH		47697.60				
					HRF	HRF	193.13	272.32				
					LIF	LIFE	16.76	1015.91				
					MDF	YMCA	114.00					
					PBA	POBEN	220.50					

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 10/25/2024

PAY PERIOD ENDING: 11/07/2024

** (CONTINUED) **

DATE	ORG FN	ACCOUNT	CODE/RATE	HOURLY RATE	HOURS	AMOUNT	PROJECT
			RET RET		55592.80	110997.09	
			T88 TAXLE		389.96		
			UNR UNREM		2893.62		
TOTALS:		21,649.28 624,296.24		22.40	94868.70	188321.48	109,066.54 45878.44

-----DEPARTMENT RECAP-----

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	25,808.88	24,272.88	0.00	1,536.00	0.00	0.00	4,048.77	3,796.07	17,964.04
001-020	21,018.59	20,834.34	0.00	184.25	0.00	0.00	6,158.49	2,772.82	12,087.28
001-040	29,956.10	26,679.33	0.00	3,276.77	0.00	0.00	4,525.57	5,332.14	20,098.39
001-092	1,758.40	1,758.40	0.00	0.00	0.00	0.00	158.26	292.23	1,307.91
001-100	184,371.55	150,949.82	14,473.97	15,312.32	3,635.44	0.00	25,474.00	32,320.51	126,577.04
001-160	157,505.33	121,641.38	17,375.68	14,606.59	3,881.68	0.00	26,432.92	28,693.87	102,378.54
001-180	29,289.30	27,742.34	0.00	1,530.46	16.50	0.00	4,208.18	5,503.85	19,577.27
001-201	71,201.00	64,496.11	564.84	5,968.72	148.93	22.40	8,028.88	11,946.45	50,603.27
001-340	36,093.79	31,460.42	903.04	3,730.33	0.00	0.00	3,987.63	6,442.29	25,663.87
005-101	2,638.40	2,638.40	0.00	0.00	0.00	0.00	525.91	505.78	1,606.71
400-650	60,874.24	50,724.57	2,559.71	7,100.93	489.03	0.00	9,796.92	10,982.33	40,094.99
404-650	3,803.06	3,049.44	0.00	753.62	0.00	0.00	923.17	478.20	2,401.69
TOTALS	624,318.64	526,247.43	35,877.24	53,999.99	8,171.58	22.40	94,868.70	109,066.54	420,361.00

REGULAR INPUT: 262 MANUAL INPUT: 0 CHECK STUB COUNT: 2 DIRECT DEPOSIT STUB COUNT: 260