

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-46700	MISS MUNICIPAL CLERKS AND	197370	MEMBERSHIP DUES	I 00033	1/22/2025	160.00
			MEMBERSHIP DUES	001-040-686	160.00	
					TOTAL =	160.00

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	160.00
TOTALS FOR ALL FUNDS =		160.00

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01350	ADCAMP INC	197371	TONS OF ASPHALT SC-1A	I 44230	3/31/2025	4,255.42
			TONS OF ASPHALT SC-1A	001-201-575	766.05	
			TONS OF ASPHALT SC-1A	001-201-575	152.76	
			TONS OF ASPHALT SC-1A	001-201-575	763.04	
			TONS OF ASPHALT SC-1A	001-201-575	763.04	
			TONS OF ASPHALT SC-1A	001-201-575	155.02	
			TONS OF ASPHALT SC-1A	001-201-575	73.75	
			TONS OF ASPHALT SC-1A	001-201-575	826.25	
			TONS OF ASPHALT SC-1A	001-201-575	755.51	
01-01350	ADCAMP INC	197372	TONS OF ASPHALT SC-1A	I 44241	3/31/2025	4,512.75
			TONS OF ASPHALT SC-1A	001-201-575	912.78	
			TONS OF ASPHALT SC-1A	001-201-575	489.13	
			TONS OF ASPHALT SC-1A	001-201-575	913.54	
			TONS OF ASPHALT SC-1A	001-201-575	532.77	
			TONS OF ASPHALT SC-1A	001-201-575	753.25	
			TONS OF ASPHALT SC-1A	001-201-575	911.28	
01-01350	ADCAMP INC	197373	TONS OF ASPHALT SC-1A	I 44251	3/31/2025	5,020.68
			TONS OF ASPHALT SC-1A	001-201-575	5,020.68	
01-02883	THOMAS EDDY ADDISON	197374	REIMB FBINA DUES &SESSION FEES	I 202504100310	4/09/2025	250.00
			REIMB FBINA DUES &SESSION FEES	001-100-681	250.00	
01-01655	ADVANTAGE BUSINESS SYSTEM	197375	POSTAGE TAPE STRIPS	I 266279	3/21/2025	100.99
			POSTAGE TAPE STRIPS	001-040-540	87.99	
			SHIPPING	001-040-540	13.00	
01-03952	AIRGAS USA LLC	197376	ARGON BOTTLE RENTAL	I 5515397255	3/31/2025	53.31
			ARGON BOTTLE RENTAL	400-650-540	28.86	
			HAZMAT	400-650-540	24.45	
01-04248	LYNDA ALMAN	197377	POLL TRAINING WARD 3	I 202504100316	4/10/2025	24.00
			POLL TRAINING WARD 3	001-030-607	24.00	
01-05511	AMAZON CAPITAL SERVICES	197378	PATROL CORK BOARD	I 19C4-T4T7-XX6P	3/29/2025	49.73
			PATROL CORK BOARD	001-100-540	42.74	
			SHIPPING	001-100-540	6.99	
01-05511	AMAZON CAPITAL SERVICES	197379	HDMI CABLE	I 1GT6-9LHR-9NVM	3/31/2025	16.71
			AMAZON BASICS HDMI	001-340-540	9.72	
			SHIPPING	001-340-540	6.99	
01-05511	AMAZON CAPITAL SERVICES	197380	MYC - SUPPLIES	I 1MCJ-D3N7-RK1F	3/28/2025	38.64
			CORDS	001-020-540	24.97	
			CERTIFICATE PAPER	001-020-540	13.67	
01-05511	AMAZON CAPITAL SERVICES	197381	STAMPS - INA	I 1MR1-w7FH-4FVN	3/27/2025	22.17
			STAMP - ACCEPTED	001-030-607	7.29	
			STAMP - REJECTED	001-030-607	7.89	
			SHIPPING	001-030-607	6.99	

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01-05511	AMAZON CAPITAL SERVICES	197382	SUPPLIES FOR NTCR	I 1QTC-H4TN-HP9F		4/08/2025	1,025.12
			CLIF BAR MINIS	001-340-650		33.30	
			AMAZON FRESH PEANUT BUTTE	001-340-650		58.80	
			PIRATES BOOTY AGED WHITE	001-340-650		40.50	
			OREO MINI COOKIES	001-340-650		22.98	
			DORITOS	001-340-650		125.00	
			ROYAL MOIST TOWELETTE	001-340-650		27.99	
			SLIM JIM SMOKED MEAT STIC	001-340-650		28.24	
			DOTS PRETZELS	001-340-650		26.25	
			KELLOGGS RICE KRISPIES	001-340-650		273.90	
			BEST MAID PICKLE JUICE	001-340-650		289.50	
			CHEEZ-IT CRACKERS	001-340-650		34.90	
			GOLDFISH CHEDDAR CHEESE	001-340-650		63.76	
01-05511	AMAZON CAPITAL SERVICES	197383	DRONE SUPPLY TRAINING CAR	I 1RQH-LDHQ-KJ9K		3/18/2025	170.00
			TRAINING SUPPLY CART	001-100-681		170.00	
01-05511	AMAZON CAPITAL SERVICES	197384	FD - SUPPLIES	I 1RT6-WPTX-C4X3		4/04/2025	187.85
			WAVE INVERTER 12V DC	001-160-540		167.89	
			DISCONNECT SWITCH 12V	001-160-540		12.97	
			SHIPPING	001-160-540		6.99	
01-05511	AMAZON CAPITAL SERVICES	197385	SNAKE GRABBER	I 1VHQ-GQ7N-761R		4/07/2025	66.49
			SNAKE GRABBER	001-100-540		66.49	
			SHIPPING	001-100-540		11.27	
			SHIPPING DISCOUNT	001-100-540		11.27CR	
01-05511	AMAZON CAPITAL SERVICES	197386	DRONE SUPPLY TRAINING CAR	I 1VL3-Y616-VGPF		3/26/2025	1,299.99
			21.5 IN DRONE MON.	001-100-730		1,299.99	
01-05511	AMAZON CAPITAL SERVICES	197387	DRONE SUPPLY TRAINING CAR	I 1WHQ-HFGK-7PVJ		3/10/2025	628.99
			1024W DRONE SUPPLY	001-100-730		499.00	
			ELGATO STREAM/RECORD	001-100-730		129.99	
01-05511	AMAZON CAPITAL SERVICES	197388	MOUSE FOR DISPATCH	I 1XKY-JLC7-K6T7		3/31/2025	178.47
			MOUSE FOR DISPATCH	001-100-501		175.98	
			SHIPPING	001-100-501		2.49	
01-05511	AMAZON CAPITAL SERVICES	197389	MYC - SUPPLIES	I 1YPT-KN6C-6K7N		4/07/2025	52.11
			FACE PAINT	001-020-540		18.99	
			FACE CRAYONS	001-020-540		14.95	
			WIPES	001-020-540		18.17	
01-01944	ATMOS ENERGY	197390	3015422613: 02-26-25 -03-26-25	I 202504040208		3/26/2025	154.58
			3015422613: 02-26-25 -03-26-25	001-160-630		154.58	
01-01944	ATMOS ENERGY	197391	3013187195: 02-26-25 -03-27-25	I 202504040209		3/27/2025	98.56
			3013187195: 02-26-25 -03-27-25	001-340-630		98.56	
01-01944	ATMOS ENERGY	197392	3013046088: 02-21-25 -03-21-25	I 202504100367		3/21/2025	562.32
			3013046088: 02-21-25 -03-21-25	001-160-630		562.32	

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NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-05948	BENCHMARK ENGINEERING & S	197393	OLD AGENCY DITCH IMPROVEMENTS	I 27029	4/02/2025	10,000.00
			OLD AGENCY DITCH IMPROVEMENTS	001-201-600	10,000.00	
01-05948	BENCHMARK ENGINEERING & S	197394	WHEATLEY ST OVERLAY & REPAIR	I 27030	4/02/2025	128,000.00
			WHEATLEY ST OVERLAY & REPAIR	360-601-600	128,000.00	
01-05948	BENCHMARK ENGINEERING & S	197395	LAKE HARBOUR OVERLAY & REPAIR	I 27033	4/02/2025	10,000.00
			LAKE HARBOUR OVERLAY & REPAIR	317-601-600	10,000.00	
01-00717	BEST BUY BUSINESS ADVANTA	197396	FD-SUPPLIES	I 197545	3/26/2025	134.98
			27" IPS MONITOR	001-160-540	119.99	
			RF HMDI SWIVEL	001-160-540	14.99	
01-05164	WILLIAM BETTIS	197397	POLL TRAINING WARD 4	I 202504100313	4/10/2025	24.00
			POLL TRAINING WARD 4	001-030-607	24.00	
01-05247	BG CHEMICAL LP	197398	HD CLEANER	I 2503-134	3/12/2025	4,125.00
			HD CLEANER	001-201-575	4,125.00	
01-02311	BUFKIN MECHANICAL INC	197399	REPLACE AC UNIT	I 81174-1	2/24/2025	14,978.00
			HVAC SERVICE	001-340-637	3,520.00	
			PLUMBING EQUIPMENT	001-340-637	250.00	
			HVAC MATERIAL	001-340-637	11,208.00	
01-02311	BUFKIN MECHANICAL INC	197400	MONTHLY SERVICE CALLS	I 81310	3/18/2025	360.00
			PLUMBING SERVICE - LODGE	001-340-637	330.00	
			PLUMBING MATERIAL	001-340-637	30.00	
01-02311	BUFKIN MECHANICAL INC	197401	MENS URINAL FREE FLOWING	I 81378	3/28/2025	220.00
			MENS URINAL FREE FLOWING	001-010-637	220.00	
01-04485	BUTLER SNOW	197402	CONTINUING DISCLOSURE FY 24	I 10468990	3/24/2025	3,000.00
			CONTINUING DISCLOSURE FY 24	001-040-601	3,000.00	
01-05106	C SPIRE BUSINESS SOLUTION	197403	ACCT NO. 0000677122	I 0000677122-99	4/01/2025	5,079.14
			ACCT NO. 0000677122	001-020-605	121.26	
			ACCT NO. 0000677122	001-040-605	203.55	
			ACCT NO. 0000677122	001-092-605	15.16	
			ACCT NO. 0000677122	001-100-605	758.24	
			ACCT NO. 0000677122	001-160-605	374.29	
			ACCT NO. 0000677122	001-180-605	185.74	
			ACCT NO. 0000677122	001-201-605	137.59	
			ACCT NO. 0000677122	001-340-605	155.35	
			ACCT NO. 0000677122	001-350-605	142.89	
			ACCT NO. 0000677122	400-650-605	172.09	
			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	

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01-05106	C SPIRE BUSINESS SOLUTION	197403	ACCT NO. 0000677122	I 0000677122-99	4/01/2025	5,079.14
			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	197404	APPLECARE IPHONE - S.DONALDSON	I C027328323	3/19/2025	149.00
			APPLECARE IPHONE - S.DONALDSON	001-340-605	149.00	
01-03826	C SPIRE WIRELESS	197405	0031603285: 02-23-25 -03-22-25	I 202504040211	3/22/2025	3,174.90
			0031603285: 02-23-25 -03-22-25	001-100-605	3,174.90	
01-03826	C SPIRE WIRELESS	197406	0031656076: 02-23-25 -03-22-25	I 202504040212	3/22/2025	541.01
			0031656076: 02-23-25 -03-22-25	001-160-605	541.01	
01-03826	C SPIRE WIRELESS	197407	0031656148: 02-23-25 -03-22-25	I 202504040216	3/22/2025	1,420.43
			0031656148: 02-23-25 -03-22-25	001-201-605	736.18	
			0031656148: 02-23-25 -03-22-25	400-650-605	596.59	
			0031656148: 02-23-25 -03-22-25	404-650-605	87.66	
01-03826	C SPIRE WIRELESS	197408	0031656019: 02-23-25 -03-22-25	I 202504080247	3/22/2025	49.01
			0031656019: 02-23-25 -03-22-25	001-020-605	49.01	
01-03826	C SPIRE WIRELESS	197409	0031656124: 02-23-25 -03-22-25	I 202504080278	3/22/2025	412.93
			0031656124: 02-23-25 - 03-22-2	001-180-605	412.93	
01-03826	C SPIRE WIRELESS	197410	0031656041: 02-23-25 -03-22-25	I 202504090295	3/22/2025	618.49
			0031656041: 02-23-25 -03-22-25	001-092-605	22.66	
			0031656041: 02-23-25 -03-22-25	001-042-605	168.79	
			0031656041: 02-23-25 -03-22-25	001-080-605	49.01	
			0031656041: 02-23-25 -03-22-25	001-020-605	324.85	
			0031656041: 02-23-25 -03-22-25	001-093-605	53.18	
01-03297	C.C. LYNCH & ASSOCIATES I	197411	QUARTERLY CALIBRATION	I 250643	3/25/2025	9,000.00
			QUARTERLY CALIBRATION	404-650-603	4,000.00	
			CONFINED SPACE ENTRY	404-650-603	5,000.00	
01-03297	C.C. LYNCH & ASSOCIATES I	197412	STONEGATE SITE AV SENSOR	I 250677	3/26/2025	14,047.00
			TIENET RECEPTACLE	404-650-575	480.00	
			CASE BOARD	404-650-575	2,008.00	
			EXPANSION BOX	404-650-575	1,708.00	
			TIENET 360 LASER FLO	404-650-575	2,236.00	
			VELOCITY SENSOR	404-650-575	4,800.00	
			KEYPAD	404-650-575	2,360.00	
			SHIPPING	404-650-575	455.00	
01-06896	CADENCE BANK	197413	CID RECORDS REQUEST	I 2025-28517	3/13/2025	25.00
			CLERICAL/TECHNICAL	001-100-604	25.00	
01-05381	CALLYO 2009 CORP	197414	CALLYO SOFTWARE RENEWAL	I R20807	3/31/2025	3,000.00
			CALLYO RENEWAL	001-100-635	3,000.00	
01-05777	CANTON SANITARY LANDFILL	197415	LANDFILL CHARGES	I 00219247	3/31/2025	78.98

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01-05777	CANTON SANITARY LANDFILL	197415	LANDFILL CHARGES	I 00219247	3/31/2025	78.98
			LANDFILL CHARGES	001-201-683	71.20	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			LANDFILL CHARGES	001-201-683	1.78	
01-05777	CANTON SANITARY LANDFILL	197416	LANDFILL CHARGES	I 00219276	3/31/2025	58.48
			LANDFILL CHARGES	001-201-683	51.20	
			ENV FEE	001-201-683	5.00	
			FUEL CHARGE	001-201-683	1.00	
			STATE FEE	001-201-683	1.28	
01-01441	CAPITOL TOWING INC	197417	P374 TOW	I 16399	3/20/2025	55.00
			P374 TOW	001-100-632	55.00	
01-01441	CAPITOL TOWING INC	197418	P374 TOW	I 16650A	3/28/2025	55.00
			P374 TOW	001-100-632	55.00	
01-12050	CENTRAL PIPE SUPPLY INC	197419	METER BOXES W/READER HOLE	I S100406511.001	3/17/2025	3,331.50
			METER BOXES W/READER HOLE	400-650-575	2,904.00	
			TOP SECTION	400-650-575	427.50	
01-12050	CENTRAL PIPE SUPPLY INC	197420	METER BOXES W/READER HOLE	I S100406698.001	3/18/2025	491.40
			2" VALVE BOX RISER	001-201-575	491.40	
01-12050	CENTRAL PIPE SUPPLY INC	197421	METER BOXES W/READER HOLE	I S100407158.001	3/21/2025	958.22
			2 MALE IP TO 2" COMP	400-650-575	508.72	
			2" BRASS COUPLING	400-650-575	412.20	
			2" INSERT	400-650-575	37.30	
01-12050	CENTRAL PIPE SUPPLY INC	197422	BRASS FITTINGS	I S100407774.001	3/27/2025	2,863.78
			5" CURB INLET	001-201-575	1,487.92	
			3/4COMPX3/4COMP PVC	400-650-575	496.20	
			3/4FMIPX3/4COMP CTS	400-650-575	177.50	
			3/4" CORP.STOP CTS	400-650-575	368.00	
			2" WHEEL VALVE	400-650-575	65.00	
			1 1/4" GALV.DR.COUP	400-650-575	173.16	
			1" PVC INSERT	400-650-575	96.00	
01-12050	CENTRAL PIPE SUPPLY INC	197423	BRASS FITTINGS	I S100408242.001	4/01/2025	1,688.52
			17X30 METER BOX	400-650-575	1,556.52	
			1"X100' CTS TUBING	400-650-575	132.00	
01-12050	CENTRAL PIPE SUPPLY INC	197424	BRASS FITTINGS	I S100408295.001	4/01/2025	349.42
			2"X2 1/2" BRASS NIPPLE	400-650-575	74.60	
			2"X3" BRASS NIPPLE	400-650-575	80.32	
			2"X6" BRASS NIPPLE	400-650-575	194.50	
01-13025	CINTAS CORPORATION LOC #2	197425	PAYER #14850389	I 26047868	4/02/2025	35.75
			PAYER #14850389	400-650-540	35.75	
01-13025	CINTAS CORPORATION LOC #2	197426	PAYER #14849134	I 26048100	4/02/2025	198.74

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01-13025	CINTAS CORPORATION LOC #2	197426	PAYER #14849134	I 26048100	4/02/2025	198.74	CONT
			PAYER #14849134	400-650-535	188.95		
			PAYER #14849134	404-650-535	9.79		
01-13025	CINTAS CORPORATION LOC #2	197427	PAYER #14849134	I 26048176	4/02/2025	239.40	
			PAYER #14849134	001-201-535	239.40		
01-05507	VIRGINIA LEE COCKE	197428	APRIL 7, 2025 MEETING	I 040725	4/07/2025	50.00	
			APRIL 7, 2025 MEETING	001-550-599	50.00		
01-02440	COMCAST CABLE	197429	8396410530501788: 03-27 -04-26	I 202504090296	3/23/2025	160.88	
			8396410530501788: 03-27 -04-26	001-100-604	160.88		
01-02440	COMCAST CABLE	197430	8396410530214796: 03-29 -04-28	I 202504090297	3/25/2025	142.62	
			8396410530214796: 03-29 -04-28	001-160-604	142.62		
01-02440	COMCAST CABLE	197431	8396410530116512: 04-04 -05-03	I 202504090298	4/01/2025	31.59	
			8396410530116512: 04-04 -05-03	001-100-604	31.59		
01-15000	CONSOLIDATED PIPE & SUPPL	197432	WATTS 1/4" WYE STRAINER	I MS0049562	3/27/2025	455.00	
			WATTS 1/4" WYE STRAINER	400-650-575	455.00		
01-15000	CONSOLIDATED PIPE & SUPPL	197433	WATTS 1/4" WYE STRAINER	I MS0049563	3/27/2025	540.00	
			AQUAPHALT 6.0	001-201-575	540.00		
01-15250	CONTROL SYSTEMS INC	197434	SIEMENS MOTOR STARTER	I 63700	3/18/2025	503.46	
			SIEMENS MOTOR STARTER	400-650-603	503.46		
01-00429	COVINGTON SALES & SERVICE	197435	BYPASS VALVE	I 101694	3/19/2025	198.38	
			BYPASS VALVE	400-650-635	185.00		
			FREIGHT	400-650-635	13.38		
01-15850	COWBOY MALONEY'S	197436	DU8000B 55" SAMSUNG TV	I QC9715	4/04/2025	399.98	
			DU8000B 55" SAMSUNG TV	400-650-540	399.98		
01-16000	CRAFT CROSWELL LLC	197437	OVERPAYMENT PRIVILEGE LICENSE	I 202504030198	1/16/2025	150.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	150.00		
01-04030	CREATIVE PRODUCT SOURCE,	197438	FD- SUPPLIES	I CPI106434	3/27/2025	517.66	
			ESSENTIAL FIRST AID	001-160-650	493.50		
			SHIPPING	001-160-650	24.16		
01-04030	CREATIVE PRODUCT SOURCE,	197439	FD- SUPPLIES	I CPI106441	3/27/2025	546.52	
			KID FIRE HELMETS	001-160-650	518.40		
			SHIPPING	001-160-650	28.12		
01-05879	CROW BURLINGAME CO	197440	FD- SUPPLIES	I 02320040387	3/26/2025	91.49	
			DIESEL EXHAUST	001-160-632	58.41		
			POWER STEERING FLUID	001-160-632	33.08		
01-06353	CULLIGAN QUENCH	197441	COOLER RENTAL MAR. 2025	I INV08667797	2/28/2025	46.20	
			COOLER RENTAL MAR. 2025	001-100-540	46.20		

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01-16500	CUSTOM PRODUCTS CORP	197442	POST COMPLETE ASSEMBLY POST COMPLETE ASSEMBLY	I INV24723 001-201-585	3/26/2025 3,959.30	3,959.30	
01-17400	GARY DAVIS	197443	POLL WORKER ELECTION 04-01-25 POLL WORKER ELECTION 04-01-25	I 202504100320 001-030-607	4/10/2025 240.00	240.00	
01-17400	GARY DAVIS	197444	POLL TRAINING WARD 2 POLL TRAINING WARD 2	I 202504100327 001-030-607	4/10/2025 24.00	24.00	
01-06862	DEEP ROOTS CONSTRUCTION L	197445	TREE REMOVAL & DISPOSAL TREE REMOVAL & DISPOSAL	I 6 001-201-604	4/09/2025 71,630.04	71,630.04	
01-18050	DELL MARKETING L.P.	197446	LAPTOP SUPPORT PROSUPPORT ONSITE PROSUPPORT 24/7 TECH	I 10774857610 001-100-635 001-100-635	10/02/2024 86.05 57.34	143.39	
01-06903	DELTA UTILITIES	197447	3198402-4: 02-28-25 - 03-31-25 3198402-4: 02-28-25 - 03-31-25	I 202504080282 001-100-630	4/04/2025 2,826.05	2,826.05	
01-06903	DELTA UTILITIES	197448	3098298-7: 02-28-25 - 03-31-25 3098298-7: 02-28-25 - 03-31-25	I 202504080283 001-100-630	4/04/2025 41.48	41.48	
01-06903	DELTA UTILITIES	197449	3174686-0: 02-28-25 - 03-31-25 3174686-0: 02-28-25 - 03-31-25	I 202504080284 001-201-630	4/04/2025 567.24	567.24	
01-06903	DELTA UTILITIES	197450	3194250-1: 02-28-25 - 03-31-25 3194250-1: 02-28-25 - 03-31-25	I 202504080285 400-650-630	4/04/2025 250.41	250.41	
01-06903	DELTA UTILITIES	197451	3194251-9: 02-28-25 - 03-31-25 3194251-9: 02-28-25 - 03-31-25	I 202504080286 400-650-630	4/04/2025 315.85	315.85	
01-06903	DELTA UTILITIES	197452	3194249-3: 02-28-25 - 03-31-25 3194249-3: 02-28-25 - 03-31-25	I 202504080287 001-160-630	4/04/2025 142.50	142.50	
01-06903	DELTA UTILITIES	197453	3176210-7: 02-28-25 - 03-31-25 3176210-7: 02-28-25 - 03-31-25	I 202504080288 001-160-630	4/04/2025 225.15	225.15	
01-06903	DELTA UTILITIES	197454	3194248-5: 02-28-25 - 03-31-25 3194248-5: 02-28-25 - 03-31-25	I 202504080289 001-340-630	4/04/2025 52.97	52.97	
01-06903	DELTA UTILITIES	197455	6402514013-4: 02-28 - 03-31-25 6402514013-4: 02-28 - 03-31-25	I 202504080290 001-092-630	4/04/2025 110.35	110.35	
01-06903	DELTA UTILITIES	197456	3194247-7: 02-28-25 - 03-31-25 3194247-7: 02-28-25 - 03-31-25	I 202504080291 001-350-630	4/04/2025 289.45	289.45	
01-18605	DEVINEY EQUIPMENT	197457	PARTS FOR SKID STEER HIGH FLOW PORT BLOCK RELIEF FITTING MALE	I IV72642 001-201-635 001-201-635	3/27/2025 176.08 102.17	278.25	
01-06911	APRIL DUKES	197458	POLL TRAINING WARD 4	I 202504100308	4/10/2025	24.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-06911	APRIL DUKES	197458	POLL TRAINING WARD 4 POLL TRAINING WARD 4	I 202504100308 001-030-607	4/10/2025 24.00	24.00	CONT
01-06898	EMERGE RESOURCE CENTER	197459	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202504030201 001-000-220	2/07/2025 20.00	20.00	
01-03711	EMERGENCY EQUIPMENT PROFE	197460	FD - AIRPACK SCOTT AIR PAK X3	I 513398 001-160-730	3/19/2025 38,366.52	38,366.52	
01-21500	ENERGY	197461	14870968 14870968	I 202504040213 001-160-630	4/02/2025 46.73	46.73	
01-21500	ENERGY	197462	14870935 14870935	I 202504040214 001-000-016	4/02/2025 942.55	942.55	
01-21500	ENERGY	197463	14870976 14870976	I 202504070219 001-201-684	4/02/2025 32,289.91	32,289.91	
01-21500	ENERGY	197464	14870984 14870984 14870984 14870984	I 202504070220 001-201-630 001-160-630 001-350-630	4/02/2025 72.89 1,288.60 815.62	2,177.11	
01-21500	ENERGY	197465	14870992 14870992	I 202504080277 001-340-630	4/02/2025 3,635.47	3,635.47	
01-21500	ENERGY	197466	14870943 14870943 14870943	I 202504080292 400-650-630 001-160-630	4/03/2025 29,255.79 508.06	29,763.85	
01-21506	ENERGY	197467	164979585: 02-25-25 - 03-26-25 164979585: 02-25-25 - 03-26-25	I 202504040215 001-160-630	3/28/2025 59.86	59.86	
01-21506	ENERGY	197468	123466740: 02-25-25 - 03-26-25 123466740: 02-25-25 - 03-26-25	I 202504070221 001-201-684	3/28/2025 144.87	144.87	
01-21506	ENERGY	197469	123467862: 02-25-25 - 03-26-25 123467862: 02-25-25 - 03-26-25	I 202504070222 001-201-684	3/28/2025 143.85	143.85	
01-21506	ENERGY	197470	123466989: 02-25-25 - 03-26-25 123466989: 02-25-25 - 03-26-25	I 202504070223 001-201-684	3/28/2025 58.06	58.06	
01-21506	ENERGY	197471	167495605: 02-25-25 - 03-26-25 167495605: 02-25-25 - 03-26-25	I 202504070224 001-201-684	3/28/2025 165.85	165.85	
01-21506	ENERGY	197472	167495597: 02-25-25 - 03-26-25 167495597: 02-25-25 - 03-26-25	I 202504070225 001-201-684	3/28/2025 151.82	151.82	
01-21506	ENERGY	197473	67890079: 02-25-25 - 03-26-25 67890079: 02-25-25 - 03-26-25	I 202504070226 001-201-684	3/28/2025 94.68	94.68	
01-21506	ENERGY	197474	148884430: 02-25-25 - 03-26-25	I 202504070227	3/28/2025	974.40	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENERGY	197474	148884430: 02-25-25 - 03-26-25	I 202504070227	3/28/2025	974.40	CONT
			148884430: 02-25-25 - 03-26-25	001-201-684		974.40	
01-21506	ENERGY	197475	100962737: 02-25-25 - 03-26-25	I 202504070228	3/28/2025	58.52	
			100962737: 02-25-25 - 03-26-25	400-650-630		58.52	
01-21506	ENERGY	197476	82141797: 02-25-25 - 03-26-25	I 202504070229	3/28/2025	158.17	
			82141797: 02-25-25 - 03-26-25	001-201-684		158.17	
01-21506	ENERGY	197477	105612568: 02-25-25 - 03-26-25	I 202504070230	3/28/2025	241.41	
			105612568: 02-25-25 - 03-26-25	001-201-684		241.41	
01-21506	ENERGY	197478	105612600: 02-25-25 - 03-26-25	I 202504070231	3/28/2025	365.59	
			105612600: 02-25-25 - 03-26-25	001-201-684		365.59	
01-21506	ENERGY	197479	123469033: 02-25-25 - 03-26-25	I 202504070232	3/28/2025	85.10	
			123469033: 02-25-25 - 03-26-25	001-201-684		85.10	
01-21506	ENERGY	197480	44930162: 02-25-25 - 03-26-25	I 202504070233	3/28/2025	86.42	
			44930162: 02-25-25 - 03-26-25	001-201-684		86.42	
01-21506	ENERGY	197481	128655347: 02-25-25 - 03-26-25	I 202504070234	3/28/2025	225.17	
			128655347: 02-25-25 - 03-26-25	001-201-684		225.17	
01-21506	ENERGY	197482	119515120: 02-25-25 - 03-25-25	I 202504070235	3/31/2025	61.54	
			119515120: 02-25-25 - 03-25-25	001-340-630		61.54	
01-21506	ENERGY	197483	15484330: 02-26-25 - 03-27-25	I 202504070236	3/31/2025	6,139.63	
			15484330: 02-26-25 - 03-27-25	001-100-630		6,139.63	
01-21506	ENERGY	197484	69877777: 02-26-25 - 03-27-25	I 202504070237	3/31/2025	58.06	
			69877777: 02-26-25 - 03-27-25	001-340-630		58.06	
01-21506	ENERGY	197485	69877793: 02-26-25 - 03-27-25	I 202504070238	3/31/2025	58.66	
			69877793: 02-26-25 - 03-27-25	001-340-630		58.66	
01-21506	ENERGY	197486	69877819: 02-26-25 - 03-27-25	I 202504070239	3/31/2025	58.06	
			69877819: 02-26-25 - 03-27-25	001-340-630		58.06	
01-21506	ENERGY	197487	17853490: 02-26-25 - 03-27-25	I 202504070240	3/31/2025	2,986.88	
			17853490: 02-26-25 - 03-27-25	001-340-630		2,986.88	
01-21506	ENERGY	197488	64589682: 02-26-25 - 03-27-25	I 202504070241	3/31/2025	58.06	
			64589682: 02-26-25 - 03-27-25	001-340-630		58.06	
01-21506	ENERGY	197489	64589617: 02-26-25 - 03-27-25	I 202504070242	3/31/2025	74.47	
			64589617: 02-26-25 - 03-27-25	001-340-630		74.47	
01-21506	ENERGY	197490	169707072: 02-26-25 - 03-27-25	I 202504070243	3/31/2025	4,859.13	
			169707072: 02-26-25 - 03-27-25	001-092-630		4,859.13	
01-21506	ENERGY	197491	194843454: 02-26-25 - 03-27-25	I 202504070244	3/31/2025	68.33	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENERGY	197491	194843454: 02-26-25 - 03-27-25 I 194843454: 02-26-25 - 03-27-25	202504070244 001-100-630	3/31/2025	68.33	CONT
01-21506	ENERGY	197492	197483993: 02-26-25 - 03-27-25 I 197483993: 02-26-25 - 03-27-25	202504070245 001-340-630	3/31/2025	68.33	
01-21506	ENERGY	197493	51277291: 02-27-25 - 03-28-25 I 51277291: 02-27-25 - 03-28-25	202504070246 001-160-630	4/01/2025	775.40	
01-21506	ENERGY	197494	148884364: 02-25-25 - 03-25-25 I 148884364: 02-25-25 - 03-25-25	202504080249 001-201-684	3/31/2025	2,588.99	
01-21506	ENERGY	197495	125336933: 02-26-25 - 03-27-25 I 125336933: 02-26-25 - 03-27-25	202504080250 001-201-684	3/31/2025	140.14	
01-21506	ENERGY	197496	125345488: 02-26-25 - 03-27-25 I 125345488: 02-26-25 - 03-27-25	202504080251 001-201-684	3/31/2025	102.80	
01-21506	ENERGY	197497	125345504: 02-26-25 - 03-27-25 I 125345504: 02-26-25 - 03-27-25	202504080252 001-201-684	3/31/2025	103.24	
01-21506	ENERGY	197498	100962703: 02-26-25 - 03-27-25 I 100962703: 02-26-25 - 03-27-25	202504080253 400-650-630	3/31/2025	58.36	
01-21506	ENERGY	197499	114576762: 02-26-25 - 03-27-25 I 114576762: 02-26-25 - 03-27-25	202504080254 001-201-684	3/31/2025	123.47	
01-21506	ENERGY	197500	125164566: 02-26-25 - 03-27-25 I 125164566: 02-26-25 - 03-27-25	202504080255 001-201-684	3/31/2025	136.16	
01-21506	ENERGY	197501	75485649: 02-25-25 - 03-25-25 I 75485649: 02-25-25 - 03-25-25	202504080256 001-201-684	3/31/2025	11.31	
01-21506	ENERGY	197502	74592593: 02-26-25 - 03-27-25 I 74592593: 02-26-25 - 03-27-25	202504080257 001-201-630	3/31/2025	188.53	
01-21506	ENERGY	197503	47143144: 02-26-25 - 03-27-25 I 47143144: 02-26-25 - 03-27-25	202504080258 400-650-630	3/31/2025	133.50	
01-21506	ENERGY	197504	123468233: 02-26-25 - 03-27-25 I 123468233: 02-26-25 - 03-27-25	202504080259 001-201-684	3/31/2025	74.01	
01-21506	ENERGY	197505	123468522: 02-26-25 - 03-27-25 I 123468522: 02-26-25 - 03-27-25	202504080260 001-201-684	3/31/2025	75.81	
01-21506	ENERGY	197506	78293693: 02-26-25 - 03-27-25 I 78293693: 02-26-25 - 03-27-25	202504080261 001-201-684	3/31/2025	88.62	
01-21506	ENERGY	197507	170074470: 02-26-25 - 03-27-25 I 170074470: 02-26-25 - 03-27-25	202504080262 001-201-684	3/31/2025	558.99	
01-21506	ENERGY	197508	170074520: 02-26-25 - 03-27-25 I	202504080263	3/31/2025	127.17	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENERGY	197508	170074520: 02-26-25 - 03-27-25 I 170074520: 02-26-25 - 03-27-25	202504080263 001-201-684	3/31/2025 127.17	127.17	CONT
01-21506	ENERGY	197509	17002775: 02-26-25 - 03-27-25 I 17002775: 02-26-25 - 03-27-25	202504080264 400-650-630	3/31/2025 18.48	18.48	
01-21506	ENERGY	197510	154178826: 02-26-25 - 03-27-25 I 154178826: 02-26-25 - 03-27-25	202504080265 001-201-684	3/31/2025 131.60	131.60	
01-21506	ENERGY	197511	123468100: 02-26-25 - 03-27-25 I 123468100: 02-26-25 - 03-27-25	202504080266 001-201-684	3/31/2025 85.68	85.68	
01-21506	ENERGY	197512	47143193: 02-26-25 - 03-27-25 I 47143193: 02-26-25 - 03-27-25	202504080267 400-650-630	3/31/2025 77.26	77.26	
01-21506	ENERGY	197513	74592635: 02-26-25 - 03-27-25 I 74592635: 02-26-25 - 03-27-25	202504080268 400-650-630	3/31/2025 191.71	191.71	
01-21506	ENERGY	197514	86654423: 02-26-25 - 03-27-25 I 86654423: 02-26-25 - 03-27-25	202504080269 400-650-630	3/31/2025 157.12	157.12	
01-21506	ENERGY	197515	17717240: 02-26-25 - 03-27-25 I 17717240: 02-26-25 - 03-27-25	202504080270 001-201-630	3/31/2025 356.80	356.80	
01-21506	ENERGY	197516	170073621: 02-27-25 - 03-28-25 I 170073621: 02-27-25 - 03-28-25	202504080271 001-201-684	4/01/2025 231.54	231.54	
01-21506	ENERGY	197517	86296498: 02-27-25 - 03-28-25 I 86296498: 02-27-25 - 03-28-25	202504080272 400-650-630	4/01/2025 26.88	26.88	
01-21506	ENERGY	197518	170074512: 02-27-25 - 03-28-25 I 170074512: 02-27-25 - 03-28-25	202504080273 001-201-684	4/01/2025 115.80	115.80	
01-21506	ENERGY	197519	100962695: 02-27-25 - 03-28-25 I 100962695: 02-27-25 - 03-28-25	202504080274 400-650-630	4/01/2025 58.22	58.22	
01-21506	ENERGY	197520	132314451: 02-27-25 - 03-28-25 I 132314451: 02-27-25 - 03-28-25	202504080275 400-650-630	4/01/2025 2,373.88	2,373.88	
01-21506	ENERGY	197521	106735830: 02-28-25 - 03-31-25 I 106735830: 02-28-25 - 03-31-25	202504080276 001-201-684	4/02/2025 66.63	66.63	
01-21506	ENERGY	197522	97289623: 02-28-25 - 03-31-25 I 97289623: 02-28-25 - 03-31-25	202504080279 001-160-630	4/02/2025 40.94	40.94	
01-21506	ENERGY	197523	171195449: 02-28-25 - 03-31-25 I 171195449: 02-28-25 - 03-31-25	202504080280 001-160-630	4/02/2025 40.94	40.94	
01-21506	ENERGY	197524	165860172: 03-03-25 - 04-01-25 I 165860172: 03-03-25 - 04-01-25	202504080281 001-100-630	4/03/2025 62.21	62.21	
01-21506	ENERGY	197525	101379923: 02-26-25 - 03-27-25 I	202504100333	3/31/2025	68.57	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-21506	ENERGY	197525	101379923: 02-26-25 - 03-27-25 101379923: 02-26-25 - 03-27-25	I 202504100333 001-201-684	3/31/2025 68.57	68.57 CONT
01-21506	ENERGY	197526	65003816: 02-28-25 - 03-31-25 65003816: 02-28-25 - 03-31-25	I 202504100334 001-201-684	4/02/2025 112.75	112.75
01-21506	ENERGY	197527	125337436: 02-28-25 - 03-31-25 125337436: 02-28-25 - 03-31-25	I 202504100335 001-201-684	4/02/2025 121.00	121.00
01-21506	ENERGY	197528	114576804: 02-28-25 - 03-31-25 114576804: 02-28-25 - 03-31-25	I 202504100336 001-201-684	4/02/2025 111.26	111.26
01-21506	ENERGY	197529	114576796: 02-28-25 - 03-31-25 114576796: 02-28-25 - 03-31-25	I 202504100337 001-201-684	4/02/2025 125.85	125.85
01-21506	ENERGY	197530	73076234: 02-28-25 - 03-31-25 73076234: 02-28-25 - 03-31-25	I 202504100338 001-201-684	4/02/2025 116.13	116.13
01-21506	ENERGY	197531	73076317: 02-28-25 - 03-31-25 73076317: 02-28-25 - 03-31-25	I 202504100339 001-201-684	4/02/2025 130.45	130.45
01-21506	ENERGY	197532	67111021: 02-28-25 - 03-31-25 67111021: 02-28-25 - 03-31-25	I 202504100340 001-201-684	4/02/2025 59.26	59.26
01-21506	ENERGY	197533	77345429: 02-28-25 - 03-31-25 77345429: 02-28-25 - 03-31-25	I 202504100341 001-201-684	4/02/2025 142.13	142.13
01-21506	ENERGY	197534	206125536: 02-27-25 - 03-28-25 206125536: 02-27-25 - 03-28-25	I 202504100342 400-650-630	4/02/2025 54.04	54.04
01-21506	ENERGY	197535	68325224: 02-28-25 - 03-31-25 68325224: 02-28-25 - 03-31-25	I 202504100343 001-201-684	4/03/2025 58.06	58.06
01-21506	ENERGY	197536	97880801: 03-03-25 - 04-01-25 97880801: 03-03-25 - 04-01-25	I 202504100344 001-201-684	4/03/2025 113.17	113.17
01-21506	ENERGY	197537	183883693: 03-03-25 - 04-01-25 183883693: 03-03-25 - 04-01-25	I 202504100345 400-650-630	4/03/2025 68.33	68.33
01-21506	ENERGY	197538	114576788: 03-03-25 - 04-01-25 114576788: 03-03-25 - 04-01-25	I 202504100346 001-201-684	4/03/2025 112.89	112.89
01-21506	ENERGY	197539	114576812: 03-03-25 - 04-01-25 114576812: 03-03-25 - 04-01-25	I 202504100347 001-201-684	4/03/2025 114.64	114.64
01-21506	ENERGY	197540	64563828: 03-03-25 - 04-01-25 64563828: 03-03-25 - 04-01-25	I 202504100348 001-201-684	4/03/2025 105.63	105.63
01-21506	ENERGY	197541	125333245: 03-03-25 - 04-01-25 125333245: 03-03-25 - 04-01-25	I 202504100349 001-201-684	4/03/2025 98.41	98.41
01-21506	ENERGY	197542	125333369: 03-03-25 - 04-01-25	I 202504100350	4/03/2025	71.36

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-21506	ENERGY	197542	125333369: 03-03-25 - 04-01-25 I 125333369: 03-03-25 - 04-01-25	202504100350 001-201-684	4/03/2025	71.36	CONT
01-21506	ENERGY	197543	125333385: 03-03-25 - 04-01-25 I 125333385: 03-03-25 - 04-01-25	202504100351 001-201-684	4/03/2025	69.89	
01-21506	ENERGY	197544	125337220: 03-03-25 - 04-01-25 I 125337220: 03-03-25 - 04-01-25	202504100352 001-201-684	4/03/2025	135.93	
01-21506	ENERGY	197545	125337451: 03-03-25 - 04-01-25 I 125337451: 03-03-25 - 04-01-25	202504100353 001-201-684	4/03/2025	97.22	
01-21506	ENERGY	197546	168311660: 03-03-25 - 04-01-25 I 168311660: 03-03-25 - 04-01-25	202504100354 400-650-630	4/03/2025	74.48	
01-21506	ENERGY	197547	112618996: 03-03-25 - 04-01-25 I 112618996: 03-03-25 - 04-01-25	202504100355 001-201-684	4/03/2025	127.80	
01-21506	ENERGY	197548	112619010: 03-03-25 - 04-01-25 I 112619010: 03-03-25 - 04-01-25	202504100356 001-201-684	4/03/2025	123.68	
01-21506	ENERGY	197549	86018090: 02-27-25 - 03-28-25 I 86018090: 02-27-25 - 03-28-25	202504100357 400-650-630	4/02/2025	3,757.02	
01-21506	ENERGY	197550	18014480: 03-04-25 - 04-02-25 I 18014480: 03-04-25 - 04-02-25	202504100358 001-340-630	4/04/2025	13.70	
01-21506	ENERGY	197551	19579978: 03-04-25 - 04-02-25 I 19579978: 03-04-25 - 04-02-25	202504100359 001-340-630	4/04/2025	58.06	
01-21506	ENERGY	197552	172163651: 03-04-25 - 04-02-25 I 172163651: 03-04-25 - 04-02-25	202504100360 001-340-630	4/04/2025	207.75	
01-21506	ENERGY	197553	95283941: 03-04-25 - 04-02-25 I 95283941: 03-04-25 - 04-02-25	202504100361 001-201-684	4/04/2025	118.78	
01-21506	ENERGY	197554	67890202: 03-04-25 - 04-02-25 I 67890202: 03-04-25 - 04-02-25	202504100362 001-201-684	4/04/2025	147.15	
01-21506	ENERGY	197555	112618988: 03-04-25 - 04-02-25 I 112618988: 03-04-25 - 04-02-25	202504100363 001-201-684	4/04/2025	132.53	
01-21506	ENERGY	197556	157107822: 03-04-25 - 04-02-25 I 157107822: 03-04-25 - 04-02-25	202504100364 001-201-684	4/04/2025	151.31	
01-21506	ENERGY	197557	170074496: 03-04-25 - 04-02-25 I 170074496: 03-04-25 - 04-02-25	202504100365 001-201-684	4/04/2025	161.04	
01-21506	ENERGY	197558	77233922: 03-04-25 - 04-02-25 I 77233922: 03-04-25 - 04-02-25	202504100366 001-201-630	4/04/2025	58.06	
01-06901	ESTES-MANNING MGMT GROUP	197559	OVERPAYMENT PRIVILEGE LICENSE	I 202504030206	3/10/2025	20.00	

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-06901	ESTES-MANNING MGMT GROUP	197559	OVERPAYMENT PRIVILEGE LICENSE	I 202504030206	3/10/2025	20.00	CONT
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220		20.00	
01-02231	EWING IRRIGATION PRODUCTS	197560	RETURN P.O. 25-81148	C 25157619	3/26/2025	264.25CR	
			RETURN P.O. 25-81148	001-201-575		264.25CR	
01-02231	EWING IRRIGATION PRODUCTS	197561	SPRINKLER SYSTEM PARTS	I 25280165	3/24/2025	1,207.45	
			SPLICE 25/1	400-650-575		58.90	
			RAINBIRD ROTOR	400-650-575		524.16	
			1X12MTXMT ASSY.	400-650-575		201.71	
			1806 RAINBIRD BODY	400-650-575		13.54	
			G4 SLND ASSY.	400-650-575		81.56	
			DV SOLENOID W/FILTER	400-650-575		47.85	
			RAINBIRD NOZ	400-650-575		28.31	
			5012 ADJUSTABLE ROTOR	400-650-575		251.42	
01-02231	EWING IRRIGATION PRODUCTS	197562	IRRIGATION CONTROL VALVE	I 25331547	3/27/2025	349.64	
			WIFI READY MODULAR	001-201-575		146.44	
			RAINBIRD 6STA MODULE	001-201-575		159.06	
			RAINBIRD 3STA MODULE	001-201-575		44.14	
01-02221	FASTENING SOLUTIONS INC	197563	OVERPAYMENT PRIVILEGE LICENSE	I 202504030200	3/03/2025	30.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220		30.00	
01-22500	FEDERAL EXPRESS	197564	1393-1125-6	I 8-818-88226	4/03/2025	131.65	
			1393-1125-6	001-201-540		131.65	
01-00525	FIRST BAPTIST CHURCH RIDG	197565	REFUND OF BOND PAYMENT	I 202504040218	3/23/2025	859.33	
			REFUND OF BOND PAYMENT	001-000-119		859.33	
01-23750	FORESTRY SUPPLIERS INC	197566	57935 ORANGE TAPE	I 665606-00	3/24/2025	54.00	
			57935 ORANGE TAPE	001-201-540		54.00	
01-24500	FUELMAN OF MS-#127779	197567	127779: 03-24-25 - 03-30-25	I NP68148731	3/31/2025	19.29	
			127779: 03-24-25 - 03-30-25	001-092-525		19.29	
01-24500	FUELMAN OF MS-#127779	197568	127779: 03-31-25 - 04-06-25	I NP68224063	4/07/2025	19.80	
			127779: 03-31-25 - 04-06-25	001-092-525		19.80	
01-01867	FUELMAN OF MS-#127780	197569	127780: 03-24-25 - 03-30-25	I NP68148732	3/31/2025	2,019.14	
			127780: 03-24-25 - 03-30-25	001-201-525		1,296.02	
			127780: 03-24-25 - 03-30-25	400-650-525		614.27	
			127780: 03-24-25 - 03-30-25	404-650-525		108.85	
01-01867	FUELMAN OF MS-#127780	197570	127780: 03-31-25 - 04-06-25	I NP68224064	4/07/2025	2,141.56	
			127780: 03-31-25 - 04-06-25	001-201-525		1,465.78	
			127780: 03-31-25 - 04-06-25	400-650-525		675.78	
01-01868	FUELMAN OF MS-#127781	197571	127781: 03-31-25 - 04-06-25	I NP68224065	4/07/2025	751.43	
			127781: 03-31-25 - 04-06-25	001-160-525		751.43	
01-01869	FUELMAN OF MS-#127782	197572	127782: 03-24-25 - 03-30-25	I NP68148734	3/31/2025	83.48	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01869	FUELMAN OF MS-#127782	197572	127782: 03-24-25 - 03-30-25 127782: 03-24-25 - 03-30-25	I NP68148734 001-180-525	3/31/2025 83.48	83.48 CONT
01-01869	FUELMAN OF MS-#127782	197573	127782: 03-31-25 - 04-06-25 127782: 03-31-25 - 04-06-25	I NP68224066 001-180-525	4/07/2025 133.14	133.14
01-01870	FUELMAN OF MS-#127783	197574	127783: 03-24-25 - 03-30-25 127783: 03-24-25 - 03-30-25	I NP68148735 001-100-525	3/31/2025 3,350.73	3,350.73
01-01870	FUELMAN OF MS-#127783	197575	127783: 03-31-25 - 04-06-25 127783: 03-31-25 - 04-06-25	I NP68224067 001-100-525	4/07/2025 3,360.08	3,360.08
01-01871	FUELMAN OF MS-#127785	197576	127785: 03-24-25 - 03-30-25 127785: 03-24-25 - 03-30-25	I NP68148736 001-340-525	3/31/2025 92.43	92.43
01-01871	FUELMAN OF MS-#127785	197577	127785: 03-31-25 - 04-06-25 127785: 03-31-25 - 04-06-25	I NP68224068 001-340-525	4/07/2025 46.32	46.32
01-06707	FUSIONSITE LLC	197578	HHWD PORT A JOHNS PORT O JOHNS HANDWASH STATION HAND SANITIZING STAT DELIVERY/PICKUP	I 107504E 001-201-604 001-201-604 001-201-604 001-201-604	3/15/2025 297.00 150.00 100.00 100.00	647.00
01-06823	GARVER LLC	197579	PROJECT NO. 2402494 PROJECT NO. 2402494	I 2402494-1 001-201-600	3/25/2025 13,284.40	13,284.40
01-24935	GATEWAY TIRE & SERVICE CE	197580	P410 MOUNT & BALANCE P410 MOUNT & BALANCE ENVIROMENTAL SHOP SUPPLIES	I 6504-200055 001-100-632 001-100-632 001-100-632	3/27/2025 140.00 20.00 2.80	162.80
01-24935	GATEWAY TIRE & SERVICE CE	197581	P374 REPAIRS P378 MOUNT & BALANCE ENVIROMENTAL SHOP SUPPLIES	I 6504-200570 001-100-632 001-100-632 001-100-632	4/07/2025 140.00 20.00 2.80	162.80
01-06919	JAMES GATLING	197582	POLL TRAINING WARD 3 POLL TRAINING WARD 3	I 202504100329 001-030-607	4/10/2025 24.00	24.00
01-06920	JENNIFER GATLING	197583	POLL TRAINING WARD 3 POLL TRAINING WARD 3	I 202504100330 001-030-607	4/10/2025 24.00	24.00
01-00565	GEORGE'S DOOR SERVICE INC	197584	FD- OHD REPAIR ST. 4 OHD REPAIR	I 052107 001-160-637	1/24/2025 172.00	172.00
01-26200	GRAINGER W W INC	197585	TAIL LIGHTS & PLUG TAIL LIGHT PLUG	I 9434051356 001-201-632	3/11/2025 33.70	33.70
01-26200	GRAINGER W W INC	197586	TAIL LIGHTS & PLUG GREASE GUN COUPLER GREASE GUN HOSE	I 9434124633 001-201-540 001-201-540	3/11/2025 17.14 8.70	168.52

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-26200	GRAINGER W W INC	197586	TAIL LIGHTS & PLUG TAIL LIGHT	I 9434124633 001-201-632	3/11/2025 142.68	168.52 CONT
01-26200	GRAINGER W W INC	197587	TAIL LIGHTS & PLUG 1T341 TEST LEADS	I 9441702124 001-201-540	3/17/2025 48.37	48.37
01-26200	GRAINGER W W INC	197588	TAIL LIGHTS & PLUG 46T317 SPRAY FOAM	I 9441992220 001-201-540	3/17/2025 82.56	82.56
01-26200	GRAINGER W W INC	197589	TAIL LIGHTS & PLUG 43Y579 ASPHALT RAKE	I 9445680821 001-201-540	3/20/2025 383.20	383.20
01-26200	GRAINGER W W INC	197590	STOCK FOR GOLFCARTS BATTERY CABLE AWG RING TERMINAL	I 9448968595 001-340-635 001-340-635	3/24/2025 101.76 106.70	208.46
01-26200	GRAINGER W W INC	197591	TAIL LIGHTS & PLUG S.S. BRUSH ALUMINUM FLAT STOCK ALUMINUM FLAT STOCK	I 9450721387 001-201-540 001-201-632 001-201-632	3/25/2025 13.08 136.11 36.74	185.93
01-26200	GRAINGER W W INC	197592	TAIL LIGHTS & PLUG 3HLA3 SAFETY PIN 5/1	I 9452840698 001-201-540	3/26/2025 20.67	20.67
01-26200	GRAINGER W W INC	197593	TAIL LIGHTS & PLUG ALUMINUM SQ. TUBE	I 9453260052 001-201-632	3/27/2025 472.14	472.14
01-26200	GRAINGER W W INC	197594	TAIL LIGHTS & PLUG 53YN50 LG/XLG VEST 53YN51 2XL/3XL VEST 53YN52 4XL/5XL VEST	I 9455062480 001-201-540 001-201-540 001-201-540	3/28/2025 42.04 42.04 31.53	115.61
01-00644	GREEN EARTH PRODUCTS	197595	TUFF TOWELS TUFF TOWELS	I 51767 400-650-540	4/01/2025 362.40	362.40
01-05380	GREEN OAK GARDEN CENTER L	197596	PECAN TREES AND SHRUBS PECAN TREES SHRUBS	I 27505 001-340-575 001-340-575	3/28/2025 750.00 24.00	774.00
01-05881	GUARDIAN ALLIANCE TECHNOL	197597	BACKGROUND CHECKS BACKGROUND CHECKS	I 28091 001-100-604	3/31/2025 150.00	150.00
01-03420	GULF STATES GOLF CARTS	197598	BATTERIES US 6V BATTERY BATTERIES	I 3826 001-340-635	3/27/2025 700.00	700.00
01-01201	POLLY HAMMETT	197599	APRIL 7, 2025 MEETING APRIL 7, 2025 MEETING	I 040725 001-550-599	4/07/2025 50.00	50.00
01-01062	HANCOCK WHITNEY BANK	197600	RIDGELANDTIF21 RIDGELANDTIF21	I 43295 220-450-840	3/12/2025 900.00	900.00
01-01062	HANCOCK WHITNEY BANK	197601	RIDGELANDTIF20A	I 43296	3/12/2025	1,000.00

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-01062	HANCOCK WHITNEY BANK	197601	RIDGELANDTIF20A RIDGELANDTIF20A	I 43296 218-450-840	3/12/2025 1,000.00	1,000.00 CONT
01-01062	HANCOCK WHITNEY BANK	197602	RIDGELANDTIF20B RIDGELANDTIF20B	I 43297 218-450-840	3/12/2025 1,000.00	1,000.00
01-01062	HANCOCK WHITNEY BANK	197603	RIDGELANDTIF24 RIDGELANDTIF24	I 43298 220-450-840	3/12/2025 1,000.00	1,000.00
01-06908	CAROLYN HARRIS	197604	RESOLUTION BOARD PRIMARY ELEC RESOLUTION BOARD- PRIMARY ELEC	I 202504100303 001-030-607	4/01/2025 165.00	165.00
01-06908	CAROLYN HARRIS	197605	POLL TRAINING WARD 3 POLL TRAINING WARD 3	I 202504100317 001-030-607	4/10/2025 24.00	24.00
01-04997	HARTLEY EQUIPMENT COMPANY	197606	PINE STRAW PINE STRAW	I 289063 001-340-575	3/24/2025 8,100.00	8,100.00
01-04997	HARTLEY EQUIPMENT COMPANY	197607	BR800X BACKPACK BLOWER BR800X BACKPACK BLOWER	I 290302 001-201-540	3/28/2025 584.99	584.99
01-04997	HARTLEY EQUIPMENT COMPANY	197608	FD- SUPPLIES OIL 2.6 HP SINGLE BOTTLE OIL 4 CYCLE FILTER FUEL FILTER OIL FLEX DRAIN PAN	I 291037 001-160-635 001-160-635 001-160-635 001-160-635 001-160-635	4/01/2025 88.80 14.98 8.99 14.99 57.38	185.14
01-29650	HESELBEIN TIRE CO	197609	4 TIRES 4 TIRES DISPOSAL FEE	I 65-0917235 001-180-632 001-180-632	3/24/2025 572.24 4.00	576.24
01-06346	HOLCIM-MAMR INC	197610	RIP RAP FOR DITCH AT WOLC 200LB RIP RAP FREIGHT 200LB RIP RAP FREIGHT	I 720849956 001-340-637 001-340-637 001-340-637 001-340-637	3/27/2025 1,188.41 182.74 813.25 125.05	2,309.45
01-30599	HOLMES COMM COLLEGE	197611	FD - EMT BOOK EMT BOOK	I 002J 001-160-681	4/07/2025 163.75	163.75
01-06916	VICKI HOLWEGER	197612	POLL WORKER ELECTION 04-01-25 POLL WORKER ELECTION 04-01-25	I 202504100321 001-030-607	4/10/2025 200.00	200.00
01-06916	VICKI HOLWEGER	197613	POLL TRAINING WARD 2 POLL TRAINING WARD 2	I 202504100326 001-030-607	4/10/2025 24.00	24.00
01-01132	HOME DEPOT CREDIT SERVICE	197614	5 GALLON IGLOO COOLER 5 GALLON IGLOO COOLER 5 GALLON IGLOO COOLER	I 4030044 001-201-540 400-650-540	3/28/2025 59.96 59.96	119.92
01-06525	HOME INSPECTION PLUS LLC	197615	OCCUPIED INSPECTION	I 040125	4/01/2025	600.00

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-06525	HOME INSPECTION PLUS LLC	197615	OCCUPIED INSPECTION OCCUPIED INSPECTION	I 040125 001-000-110	4/01/2025 600.00	600.00	CONT
01-31600	HYDRAULIC SERVICE & SUPPL	197616	REPAIR HYDRAULIC CYLINDER REPAIR HYDRAULIC CYLINDER	I 140442 400-650-635	3/10/2025 562.74	562.74	
01-06406	IMAGINARY COMPANY	197617	MCJ - APRIL 2025 MCJ - APRIL 2025	I 25-009 001-093-615	4/01/2025 200.00	200.00	
01-06573	INTERACTIVE DATA LLC	197618	IDENTITY VERIFICATION SOFTWARE IDENTITY VERIFICATION SOFTWARE	I IN860170 001-100-604	3/31/2025 559.00	559.00	
01-00905	INTERSTATE ALL BATTERY CE	197619	BATTERY STOCK HSL 1079 AA BATTERY STOCK AAA BATTERY STOCK	I 02055731 001-100-540 001-100-540 001-100-540	3/28/2025 264.60 23.40 11.70	299.70	
01-33800	JACKSON PAPER COMPANY	197620	PD PAPER ORDER COPY PAPER E41 ODOR ELIM E31 PH NEUTRAL E23 NEUTRAL DIS ENMOTION TOWELS	I 1410999 001-100-500 001-100-510 001-100-510 001-100-510 001-100-540	3/24/2025 796.00 400.45 157.87 166.29 839.02	2,359.63	
01-33800	JACKSON PAPER COMPANY	197621	SOAP - CH SOAP	I 1411134 001-092-510	3/25/2025 106.54	106.54	
01-33800	JACKSON PAPER COMPANY	197622	PAPER PAPER	I 1411218 001-180-540	3/26/2025 398.00	398.00	
01-33800	JACKSON PAPER COMPANY	197623	FD - SUPPLIES TORK ROLL PAPER TOWELS GARBAGE BAGS	I 1411905 001-160-510 001-160-510 001-160-510	3/31/2025 30.26 73.17 40.80	144.23	
01-33800	JACKSON PAPER COMPANY	197624	ECO E15 H2O2 CLEANER ECO E15 H2O2 CLEANER	I 1411936 001-100-510	3/31/2025 267.96	267.96	
01-04595	CLAIRE JACKSON	197625	APRIL 7, 2025 MEETING APRIL 7, 2025 MEETING	I 040725 001-550-599	4/07/2025 50.00	50.00	
01-06906	JEANICE JEFFERSON & GEORG	197626	EASEMENT ACQUISITION -STEED RD EASEMENT ACQUISITION -STEED RD	I 202504090301 385-601-700	4/03/2025 7,650.00	7,650.00	
01-06917	GLADYS JONES	197627	POLL TRAINING WARD 1 POLL TRAINING WARD 1	I 202504100324 001-030-607	4/10/2025 24.00	24.00	
01-06909	JANET KIRCHNER	197628	RESOLUTION BOARD-PRIMARY ELECT RESOLUTION BOARD-PRIMARY ELECT	I 202504100304 001-030-607	4/01/2025 165.00	165.00	
01-06909	JANET KIRCHNER	197629	POLL TRAINING WARD 3 POLL TRAINING WARD 3	I 202504100318 001-030-607	4/10/2025 24.00	24.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-06465	LANGUAGE LINE SERVICES IN	197630	INTERPRETATION SERVICES INTERPRETATION SERVICES	I 11567682	001-100-604	3/31/2025	64.64 64.64
01-38275	LEWIS ELECTRIC INC	197631	IMSA CABLE IMSA 20-1 14/5 CABLE IMSA 20-1 14/8 CABLE CAT6 SHIELDED CABLE	I M2025.36	001-201-575 001-201-575 001-201-575	4/01/2025	2,848.00 948.00 1,500.00 400.00
01-04368	LIQUID SOLUTIONS LLC	197632	JANITORIAL SUPPLIES RESOLUTE GREEN HERITAGE EMPRESS ELITE 2 PLY EMPRESS TAD PREMIUM RESOLUTE GREEN HERITAGE SOFIDEL HEAVENLY SOFT P&G PROFESSIONAL 38X58 2.0MIL BLACK REPRO ADVANTAGE TIDYFOAM	I 1034	001-340-510 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510 001-340-510	3/26/2025	965.80 114.54 32.70 157.50 206.70 36.98 26.93 243.60 146.85
01-04368	LIQUID SOLUTIONS LLC	197633	URINAL FLOOR MAT URINAL FLOOR MAT	I 987	001-340-510	3/18/2025	121.95 121.95
01-06918	MICHELLE LITTLE	197634	POLL TRAINING WARD 2 POLL TRAINING WARD 2	I 202504100328	001-030-607	4/10/2025	24.00 24.00
01-38850	LOVE IRRIGATION INC	197635	SERVICE IRRIGATION SERVICE IRRIGATION	I S-76149	001-550-599	3/28/2025	369.44 369.44
01-02031	LOWE'S BUSINESS ACCOUNT	197636	GRINDING WHEELS/DRIMMELL TAX REFUND	C 17834	001-340-540	4/07/2025	3.85CR 3.85CR
01-02031	LOWE'S BUSINESS ACCOUNT	197637	GRINDING WHEELS/DRIMMELL DW HP 4-1/2-IN DW HP 4-1/2IN DREMEL 160-PC TAX	I 78079	001-340-540 001-340-540 001-340-540 001-340-540	4/07/2025	58.85 7.56 9.46 37.98 3.85
01-01836	M&R PROTECTIVE SYSTEMS IN	197638	FIRE ALARM REPAIR & TEST FIRE ALARM REPAIR	I 15599	001-100-637	3/26/2025	360.00 360.00
01-02372	MAC'S FRESH MARKET	197639	PW CWC MEALS MARCH PW CWC MEALS MARCH	I 202504020195	001-201-540	3/31/2025	471.41 471.41
01-02372	MAC'S FRESH MARKET	197640	CWC MEALS MAR. 2025 CWC MEALS CWC MEALS MAR. 2025 CWC MEALS MAR. 2025 CWC MEALS MAR. 2025 CWC MEALS MAR. 2025 CWC MEALS MAR. 2025 CWC MEALS MAR. 2025 CWC MEALS MAR. 2025	I 202504080248	001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540 001-100-540	3/31/2025	198.80 7.99 20.56 10.28 7.99 2.29 44.66 9.18 9.18

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-02372	MAC'S FRESH MARKET	197640	CWC MEALS MAR. 2025	I 202504080248	3/31/2025	198.80	CONT
			CWC MEALS MAR. 2025	001-100-540	7.99		
			CWC MEALS MAR. 2025	001-100-540	39.95		
			CWC MEALS MAR. 2025	001-100-540	7.99		
			CWC MEALS MAR. 2025	001-100-540	11.28		
			CWC MEALS MAR. 2025	001-100-540	10.28		
			CWC MEALS MAR. 2025	001-100-540	9.18		
01-41100	MADISON COUNTY SHERIFF'S	197641	FEBRUARY 2025 HOUSING	I R-0225	3/03/2025	5,565.00	
			FEBRUARY 2025 HOUSING	001-100-687	5,565.00		
01-41100	MADISON COUNTY SHERIFF'S	197642	FEBRUARY 2025 MEDICAL	I R-M0225	3/12/2025	19.76	
			FEBRUARY 2025 MEDICAL	001-100-687	19.76		
01-03554	MADISON SOUTH RUBBISH LAN	197643	LANDFILL CHARGES	I 19052	3/21/2025	540.00	
			12 CUBIC YARDS	001-201-683	510.00		
			HOST FEE	001-201-683	15.00		
			ENVIRONMENTAL FEE	001-201-683	15.00		
01-03554	MADISON SOUTH RUBBISH LAN	197644	LANDFILL CHARGES	I 19065	3/24/2025	1,080.00	
			12 CUBIC YARDS	001-201-683	612.00		
			6 CUBIC YARDS	001-201-683	408.00		
			HOST FEE	001-201-683	30.00		
			ENVIRONMENTAL FEE	001-201-683	30.00		
01-03554	MADISON SOUTH RUBBISH LAN	197645	LANDFILL CHARGES	I 19080	3/25/2025	1,188.00	
			12 CUBIC YARDS	001-201-683	816.00		
			6 CUBIC YARDS	001-201-683	306.00		
			HOST FEE	001-201-683	33.00		
			ENVIRONMENTAL FEE	001-201-683	33.00		
01-05685	MAGNOLIA LOCKSMITH COMPAN	197646	NEW LOCK AT TENNIS CENTER	I SAJ34156	3/31/2025	425.00	
			COMMERCIAL SC	001-340-540	90.00		
			CYLINDER COMBO CHANGE	001-340-540	195.00		
			COMMERCIAL KEYS	001-340-540	30.00		
			COMMERCIAL SC	001-340-540	90.00		
			CYLINDER COMBO CHANGE	001-340-540	15.00		
			COMMERCIAL KEYS	001-340-540	5.00		
01-06902	MCCALLA RAYMER LEIBERT PI	197647	OVERPAYMENT PRIVILEGE LICENSE	I 202504030207	4/03/2025	30.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	30.00		
01-06921	THILLIS MCHARRIS-SMITH	197648	POLL TRAINING WARD 3	I 202504100331	4/10/2025	24.00	
			POLL TRAINING WARD 3	001-030-607	24.00		
01-04877	MICHAEL BAKER INTERNATION	197649	LAKE HARBOUR DR INTERSECT IMPR	I 1244072	4/01/2025	29,843.00	
			LAKE HARBOUR DR INTERSECT IMPR	371-601-600	29,843.00		
01-44250	MID-SOUTH UNIFORM & SUPPL	197650	NEW HIRE BODY ARMOR	I 657418	3/18/2025	4,602.60	
			HARDWIRE ARMOR M	001-100-535	2,250.00		
			HARDWIRE ARMOR F	001-100-535	1,125.00		
			CONCEAL CARRIER	001-100-535	329.07		

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-44250	MID-SOUTH UNIFORM & SUPPL	197650	NEW HIRE BODY ARMOR	I 657418	3/18/2025	4,602.60
			SOFT TRAUMA PLATE	001-100-535	84.39	
			SACRAMENTO CARRIER	001-100-535	793.14	
			NAME PLATE	001-100-535	21.00	
01-06913	LYNN MONTGOMERY	197651	POLL TRAINING WARD 4	I 202504100312	4/10/2025	24.00
			POLL TRAINING WARD 4	001-030-607	24.00	
01-05986	MS CENTER FOR PLASTIC SUR	197652	OVERPAYMENT PRIVILEGE LICENSE	I 202504030204	3/07/2025	40.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	40.00	
01-01133	O'REILLY AUTO PARTS	197653	OIL FILTERS	I 139686	3/24/2025	87.04
			OIL FILTERS	001-180-632	19.80	
			WHEEL WEIGHTS	001-180-632	67.24	
01-01133	O'REILLY AUTO PARTS	197654	DEF	I 141074	4/02/2025	99.90
			DEF	001-201-540	99.90	
01-53715	OFFICE PRODUCTS PLUS INC	197655	FD- SUPPLIES	I 1081363-0	1/17/2025	15.94
			STAPLER	001-160-500	15.94	
01-53715	OFFICE PRODUCTS PLUS INC	197656	COFFEE CUPS	I 1088248-0	3/25/2025	265.74
			COFFEE CUPS	001-180-540	265.74	
01-53715	OFFICE PRODUCTS PLUS INC	197657	FD - SUPPLIES	I 1088816-0	3/28/2025	83.15
			COPY PAPER	001-160-500	49.75	
			MARKERS BLK DOZEN	001-160-500	16.80	
			LABELS	001-160-500	16.60	
01-54050	OVERHEAD DOOR CO	197658	REPAIR DOOR	I 2307	4/04/2025	165.00
			REPAIR DOOR	400-650-637	165.00	
01-06043	CYNDI OWEN	197659	RESOLUTION BOARD-PRIMARY ELECT	I 202504100305	4/01/2025	165.00
			RESOLUTION BOARD-PRIMARY ELECT	001-030-607	165.00	
01-06043	CYNDI OWEN	197660	POLL TRAINING WARD 3	I 202504100319	4/10/2025	24.00
			POLL TRAINING WARD 3	001-030-607	24.00	
01-04821	P.R. EVENT MANAGEMENT LLC	197661	MANAGE NTCR 2025 - BALANCE	I 202504090299	4/09/2025	5,500.00
			MANAGE NTCR 2025 - BALANCE	001-340-650	5,500.00	
01-05840	PAK MAIL	197662	MAIL BACK ELE PARTS	I 47635	4/01/2025	25.33
			SHIP TO RAINEY ELE	001-340-540	25.33	
01-04346	PHYLLIS PARKER	197663	APRIL 7, 2025 MEETING	I 040725	4/07/2025	50.00
			APRIL 7, 2025 MEETING	001-550-599	50.00	
01-55060	PEARL RIVER VALLEY WATER	197664	90400: 02-20-25 - 03-21-25	I 202504080293	3/21/2025	88.27
			90400: 02-20-25 - 03-21-25	001-340-630	88.27	
01-03072	MARLA PERKINS	197665	POLL TRAINING WARD 4	I 202504100307	4/10/2025	24.00
			POLL TRAINING WARD 4	001-030-607	24.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-03279	PNC EQUIPMENT FINANCE	197666	COMMERCIAL LEASE EQUIPMENT COMMERCIAL LEASE EQUIPMENT	I 2222963 001-340-604	4/01/2025 7,505.96	7,505.96	
01-05797	POLK INTERIORS	197667	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202504030199 001-000-220	3/10/2025 20.00	20.00	
01-06132	KENYA RACHAL	197668	APRIL 7, 2025 MEETING APRIL 7, 2025 MEETING	I 040725 001-550-599	4/07/2025 50.00	50.00	
01-05993	RADIO PEOPLE, THE	197669	CENTURY RIDE 2025 ADS CENTURY RIDE 2025 ADS	I 11273-00004-0000 001-340-615	3/31/2025 460.00	460.00	
01-60575	REVELL HARDWARE & SUPPLY	197670	SHOP SUPPLIES HOSE BARB 3/8NX1	I 9308/D 001-340-540	3/25/2025 6.64	6.64	
01-60575	REVELL HARDWARE & SUPPLY	197671	QUICKCRETE/MOP BUCKET 60LB CONCRETE MIX	I 9401/D 001-340-540	4/02/2025 27.54	27.54	
01-60575	REVELL HARDWARE & SUPPLY	197672	QUICKCRETE/MOP BUCKET WAVEBREAK MOP BUCKT ACE RUSTP SATIN BLK	I 9404/D 001-340-540 001-340-540	4/02/2025 89.99 37.74	127.73	
01-60575	REVELL HARDWARE & SUPPLY	197673	DUC TAPE DUC TAPE	I 9445/D 001-100-500	4/04/2025 68.80	68.80	
01-03894	RICHARDSON ATHLETICS LLC	197674	CHALK MACHINE HD PROCAGE DRY LINE FREIGHT	I 44224 001-340-540 001-340-540	3/27/2025 369.99 63.13	433.12	
01-04325	JAN M RICHARDSON	197675	APRIL 7, 2025 MEETING APRIL 7, 2025 MEETING	I 040725 001-550-599	4/07/2025 50.00	50.00	
01-60975	RIDGELAND CHAMBER OF COMM	197676	2024 AWARDS BANQUET DIAMOND	I 21842 001-093-686	4/01/2025 1,000.00	1,000.00	
01-06915	DEBORAH RINE	197677	POLL TRAINING WARD 3 POLL TRAINING WARD 3	I 202504100315 001-030-607	4/10/2025 24.00	24.00	
01-06910	DONNA R ROBERTS	197678	POLL TRAINING WARD 4 POLL TRAINING WARD 4	I 202504100306 001-030-607	4/10/2025 24.00	24.00	
01-04854	SITEONE LANDSCAPE SUPPLY	197679	LANDSCAPING FLOWERS NANDINA DOMESTICA FIREPOW HERMEROCALLIS X STELLA RHODODENDROM X MRS. G.G. RHODODENDRON X FORMOSA CAMELLIA SASANQUA NANDINA DOMESTICA GULFSTR	I 151314014-001 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575 001-340-575	3/27/2025 174.96 53.70 211.60 84.64 74.95 55.74	655.59	
01-03210	SOUTHERN CONNECTION POLIC	197680	RPD METAL LETTERS NICKEL 3/8 RPD METAL LETTERS NICKEL 3/8	C 27942A 001-100-535	4/09/2025 19.95CR	19.95CR	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-03210	SOUTHERN CONNECTION POLIC	197681	RIDGELAND MAY 2024 SEIZED RIDGELAND MAY 2024 SEIZED	C 30420A 001-000-396	4/09/2025	256.00CR 256.00CR	
01-03210	SOUTHERN CONNECTION POLIC	197682	RIDGELAND SEIZED TRADE AUG2024 RIDGELAND SEIZED TRADE AUG2024	C 31802A 001-000-396	4/09/2025	1,336.01CR 1,336.01CR	
01-03210	SOUTHERN CONNECTION POLIC	197683	RIDGELAND SEIZED SEPT 2024 RIDGELAND SEIZED SEPT 2024	C 31904A 001-000-396	4/09/2025	470.00CR 470.00CR	
01-03210	SOUTHERN CONNECTION POLIC	197684	HEGWOOD SHIRT FLEXRS LONG SLEEVE	I 33235 001-100-535	1/10/2025	64.00 64.00	
01-03210	SOUTHERN CONNECTION POLIC	197685	FD - LIGHT REPAIR -PO#25-81040 FD - LIGHT REPAIR -PO#25-81040	I 33947A 001-160-632	3/10/2025	3,919.40 3,919.40	
01-03210	SOUTHERN CONNECTION POLIC	197686	EDDY NATL ACADEMY PO# 25-80680 EDDY NATL ACADEMY PO# 25-80680	I 33985A 001-100-535	3/12/2025	279.96 279.96	
01-03210	SOUTHERN CONNECTION POLIC	197687	TICKET BOOKS - PO# 25-81207 TICKET BOOKS - PO# 25-81207	I 34049A 001-100-535	3/17/2025	233.97 233.97	
01-03210	SOUTHERN CONNECTION POLIC	197688	REPAIR P356 P412 -PO# 25-81256 REPAIR P356 P412 -PO# 25-81256	I 34064A 001-100-632	3/19/2025	119.00 119.00	
01-03210	SOUTHERN CONNECTION POLIC	197689	REPAIR P356 P412 -PO# 25-81256 REPAIR P356 P412 -PO# 25-81256	I 34068A 001-100-632	3/19/2025	300.00 300.00	
01-03210	SOUTHERN CONNECTION POLIC	197690	SRT GAS MASKS SRT GAS MASKS CLEAR LENS	I 34201 103-101-540 103-101-540	3/28/2025	3,955.00 3,430.00 525.00	
01-03210	SOUTHERN CONNECTION POLIC	197691	TRAFFIC NAVY/HI VIS TRAFFIC NAVY/HI VIS EMBROIDERY	I 34222 001-100-535 001-100-535	4/01/2025	85.95 79.95 6.00	
01-03210	SOUTHERN CONNECTION POLIC	197692	SCU UNIFORM L/S POLY SHIRT 17/33 PANTS 4 POCKET 36/REG TACT. PANTS 38X22 BASE SHIRT 3 IN 1 JACKET VINYL LETTERING SERVING SINCE PLATE NAME PLATE TACT. PANTS 32X36 HANDCUFFS DEFENDER SHIRT	I 34231 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535 001-100-535	4/01/2025	1,123.93 59.99 65.00 118.00 118.00 349.99 15.00 19.99 19.99 118.00 39.99 199.98	
01-06601	ST JOHN THE BAPTIST PARIS	197693	HEGWOOD SWAT SCHOOL HEGWOOD SWAT SCHOOL	I 202504010194 103-101-681	3/28/2025	500.00 500.00	

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-04347	LEA ANNE STACY	197694	APRIL 7, 2025 MEETING APRIL 7, 2025 MEETING	I 040725 001-550-599	4/07/2025 50.00	50.00	
01-05451	STANDARD MEDICAL EQUIP CO	197695	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202504030197 001-000-220	12/23/2024 30.00	30.00	
01-03641	STAPLES BUSINESS CREDIT	197696	COPY PAPER - CH COPY PAPER	I 6027447425 001-040-500	3/25/2025 118.47	118.47	
01-03641	STAPLES BUSINESS CREDIT	197697	ADMIN SUPP - CH ENVELOPES PEPTO ANTACID	I 6027447426 001-040-540 001-040-540 001-040-540	3/25/2025 49.59 11.79 8.37	69.75	
01-67940	STAR SERVICE INC OF JACKS	197698	APRIL 2025: TENNIS CENTER APRIL 2025: TENNIS CENTER	I SJMC0001924 001-340-637	4/02/2025 190.72	190.72	
01-67940	STAR SERVICE INC OF JACKS	197699	APRIL 2025: STREET DEPT APRIL 2025: STREET DEPT	I SJMC0001925 001-201-637	4/02/2025 188.97	188.97	
01-67940	STAR SERVICE INC OF JACKS	197700	APR 2025: CENTRAL FIRE STATION APR 2025: CENTRAL FIRE STATION	I SJMC0001926 001-160-637	4/02/2025 237.67	237.67	
01-67940	STAR SERVICE INC OF JACKS	197701	APRIL 2025: FIRE STATION II APRIL 2025: FIRE STATION II	I SJMC0001927 001-160-637	4/02/2025 208.39	208.39	
01-67940	STAR SERVICE INC OF JACKS	197702	APRIL 2025: PUBLIC WORKS APRIL 2025: PUBLIC WORKS	I SJMC0001928 400-650-637	4/02/2025 158.52	158.52	
01-67940	STAR SERVICE INC OF JACKS	197703	APRIL 2025: MUNICIPAL COURT APRIL 2025: MUNICIPAL COURT	I SJMC0001929 001-010-637	4/02/2025 359.66	359.66	
01-67940	STAR SERVICE INC OF JACKS	197704	APRIL 2025: LIBRARY APRIL 2025: LIBRARY	I SJMC0001930 001-350-637	4/02/2025 307.44	307.44	
01-67940	STAR SERVICE INC OF JACKS	197705	APRIL 2025: RESERVOIR LODGE APRIL 2025: RESERVOIR LODGE	I SJMC0001931 001-340-637	4/02/2025 214.24	214.24	
01-67940	STAR SERVICE INC OF JACKS	197706	APRIL 2025: FREEDOM RIDGE PARK APRIL 2025: FREEDOM RIDGE PARK	I SJMC0001932 001-340-637	4/02/2025 216.27	216.27	
01-67940	STAR SERVICE INC OF JACKS	197707	APRIL 2025: FIRE STATION III APRIL 2025: FIRE STATION III	I SJMC0001933 001-160-637	4/02/2025 212.77	212.77	
01-67940	STAR SERVICE INC OF JACKS	197708	APRIL 2025: POLICE STATION APRIL 2025: POLICE STATION	I SJMC0001934 001-100-637	4/02/2025 692.76	692.76	
01-67940	STAR SERVICE INC OF JACKS	197709	APRIL 2025: FIRE STATION 4 APRIL 2025: FIRE STATION 4	I SJMC0001935 001-160-637	4/02/2025 365.19	365.19	
01-67940	STAR SERVICE INC OF JACKS	197710	APRIL 2025: CITY HALL	I SJMC0001936	4/02/2025	917.42	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-67940	STAR SERVICE INC OF JACKS	197710	APRIL 2025: CITY HALL APRIL 2025: CITY HALL	I S3MC0001936 001-092-637	4/02/2025 917.42	917.42 CONT
01-06877	STEVE AZAR TOURING LLC	197711	DEPOSIT - BALLOON GLOW PERFORM DEPOSIT - BALLOON GLOW PERFORM	I 202504040217 001-340-650	4/04/2025 10,000.00	10,000.00
01-69095	SULLIVAN ELECTRIC	197712	FD - SERVICE CALL LABOR MEN	I 386732 001-160-637	3/25/2025 1,470.00	1,470.00
01-69095	SULLIVAN ELECTRIC	197713	REPAIR BUILDING LIGHTS REPAIR BUILDING LIGHTS REPAIR BUILDING LIGHTS	I 386733 001-201-637 400-650-637	3/25/2025 420.00 945.00	1,365.00
01-06312	SUPER SMART SHOPPERS	197714	FIRE EXTINGUISHERS FIRE EXTINGUISHERS	I PS-INV103978 001-100-540	4/04/2025 3,900.00	3,900.00
01-06361	TACTICAL ENERGETIC ENTRY	197715	SRT TRAINING RICHARDSON BREACHING TRAINING	I 6462 103-101-681	11/27/2024 1,475.00	1,475.00
01-06361	TACTICAL ENERGETIC ENTRY	197716	MECHANICAL BREACHING MECHANICAL BREACHING	I 6579 001-100-681	1/22/2025 500.00	500.00
01-03419	THINKWEBSTORE.COM	197717	ADA - MARCH 2025 ADA	I 9059 001-093-604	4/01/2025 99.00	99.00
01-05489	TIREHUB LLC	197718	P378 P345 TIRES P378 TIRES P345 TIRES SHIPPING	I 48359835 001-100-632 001-100-632 001-100-632	3/17/2025 480.00 639.12 8.00	1,127.12
01-05489	TIREHUB LLC	197719	P410, P396,& P397 TIRES 225/60/18 GY RSA 255/60/18 GY ENFORCER SHIPPING	I 48422459 001-100-632 001-100-632 001-100-632	3/19/2025 960.00 508.00 12.00	1,480.00
01-06027	DAISY TISDALE	197720	POLL TRAINING WARD 1 POLL TRAINING WARD 1	I 202504100325 001-030-607	4/10/2025 24.00	24.00
01-06899	TOPGOLF	197721	OVERPAYMENT PRIVILEGE LICENSE OVERPAYMENT PRIVILEGE LICENSE	I 202504030202 001-000-220	4/03/2025 250.00	250.00
01-01571	TRI-STATE TRUCK CENTER	197722	BELT AND TENSIONER BELT TENSIONER	I 06P256830 001-201-632 001-201-632	3/25/2025 77.58 101.18	178.76
01-01571	TRI-STATE TRUCK CENTER	197723	BELT AND TENSIONER EGR KIT	I 06P257743 001-201-632	4/04/2025 2,074.27	2,074.27
01-04160	TRUST CARE HEALTH LLC	197724	02-28-25 - 03-19-25 SERVICES 02-28-25 - 03-19-25 SERVICES 02-28-25 - 03-19-25 SERVICES	I 10744k19538 001-100-604 001-340-604	4/01/2025 160.00 480.00	640.00

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT
01-04160	TRUST CARE HEALTH LLC	197725	FD - PHYSICAL FDP TB SKIN TEST TB SKIN/BLOOD WORK	I 1296	001-160-604 001-160-604 001-160-604	4/04/2025 795.00 30.00 125.00	950.00
01-02393	TYLER TECHNOLOGIES	197726	CREDIT 10-01-24 - 12-31-24 CREDIT 10-01-24 - 12-31-24	C 025-505183	400-650-604	3/31/2025 69.70CR	69.70CR
01-02393	TYLER TECHNOLOGIES	197727	UTILITY BILLING NOTIFICATIONS UTILITY BILLING NOTIFICATIONS	I 025-504235	400-650-604	3/31/2025 129.20	129.20
01-02393	TYLER TECHNOLOGIES	197728	PD - RECORD MANAGEMENT SYSTEM PD - RECORD MANAGEMENT SYSTEM	I 130-154760	005-101-730	2/28/2025 250.00	250.00
01-00544	U.S. LAWNS OF JACKSON	197729	LANDSCAPE APRIL.2025 LANDSCAPE APRIL.2025	I 52516	001-100-637	4/01/2025 826.75	826.75
01-00544	U.S. LAWNS OF JACKSON	197730	CITY HALL LANDSCAPE MAINTENANC CITY HALL LANDSCAPE MAINTENANC	I 52574	001-340-604	4/01/2025 2,402.08	2,402.08
01-00544	U.S. LAWNS OF JACKSON	197731	MONTHLY MAINTENANCE MONTHLY MAINTENANCE	I 52575	001-340-604	4/01/2025 8,442.00	8,442.00
01-00544	U.S. LAWNS OF JACKSON	197732	HARBOR DRIVE MAINTENANCE HARBOR DRIVE	I 52576	001-201-604	4/01/2025 1,500.00	1,500.00
01-00544	U.S. LAWNS OF JACKSON	197733	MONTHLY MAINTENANCE JESSAMINE CEMETERY SPILLWAY ROAD	I 52577	001-201-604 001-201-604	4/01/2025 1,100.00 2,499.00	3,599.00
01-00544	U.S. LAWNS OF JACKSON	197734	COUNTY LINE ROAD COUNTY LINE ROAD	I 52578	001-201-604	4/01/2025 3,967.42	3,967.42
01-00544	U.S. LAWNS OF JACKSON	197735	JACKSON STREET PARKING LOT JACKSON STREET PARKING LOT	I 52579	001-201-604	4/01/2025 816.67	816.67
01-00544	U.S. LAWNS OF JACKSON	197736	LAKE HARBOUR @ NORTH PARK DR LAKE HARBOUR @ NORTH PARK DR	I 52580	001-201-604	4/01/2025 997.50	997.50
01-00544	U.S. LAWNS OF JACKSON	197737	I-55 INTERCHANGE I-55 INTERCHANGE	I 52581	001-201-604	4/01/2025 7,799.50	7,799.50
01-00544	U.S. LAWNS OF JACKSON	197738	CITY HALL ELMS ELM TREES	I 52616	001-201-604	3/21/2025 2,471.00	2,471.00
01-00544	U.S. LAWNS OF JACKSON	197739	ROADSIDE MAINTENANCE MAR 2025 ROADSIDE MAINTENANCE MAR 2025	I 52628	001-201-604	3/31/2025 23,981.01	23,981.01
01-00544	U.S. LAWNS OF JACKSON	197740	I-55 FRONTAGE ROADS I-55 FRONTAGE ROADS	I 52629	001-201-604	3/31/2025 3,697.70	3,697.70

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-00544	U.S. LAWNS OF JACKSON	197741	I-55 BRIDGE NE CORNER IRRIGATION REPAIRS LABOR	I 52657 001-201-604	4/04/2025 3,000.00	3,000.00
01-03710	UNION AUTO PARTS	197742	HYDRO BOOST FOR TRUCK P/S PUMP CORE CREDIT	C 3002806-00 400-650-632	4/02/2025 75.00CR	75.00CR
01-03710	UNION AUTO PARTS	197743	BATTERY REPLACEMENT BXT6580 BATTERY BXT65850 I-IMPLIED CORE BXT6580 D-DIRTY CORE	I 2996026-00 001-340-635 001-340-635 001-340-635	3/20/2025 195.99 18.00 18.00CR	195.99
01-03710	UNION AUTO PARTS	197744	HYDRO BOOST FOR TRUCK HYDRRO BOOST FOR TRUCK 1157 BULB	I 2996580-00 400-650-632 400-650-632	3/21/2025 1,047.32 3.90	1,051.22
01-03710	UNION AUTO PARTS	197745	HYDRO BOOST FOR TRUCK POWER STEERING PUMP P/S PUMP CORE	I 2998678-00 400-650-632 400-650-632	3/25/2025 340.21 75.00	415.21
01-03710	UNION AUTO PARTS	197746	HYDRO BOOST FOR TRUCK BATTERY CORE CHARGE CORE RETURN	I 2998855-00 400-650-632 400-650-632 400-650-632	3/26/2025 221.76 22.00 22.00CR	221.76
01-03710	UNION AUTO PARTS	197747	HYDRO BOOST FOR TRUCK HUB AND DISC ASSY. BRAKE PAD SENSOR ASSY. SWAY BAR LINK KIT ROTOR ASSY. BRAKE PAD	I 2999178-00 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632 001-201-632	3/26/2025 238.10 87.51 83.14 119.74 204.18 87.51	820.18
01-03710	UNION AUTO PARTS	197748	HYDRO BOOST FOR TRUCK BXT-65-750 BATTERY CORE CHARGE CORE RETURN	I 3001159-00 001-201-632 001-201-632 001-201-632	3/31/2025 122.36 11.00 11.00CR	122.36
01-06545	USIC LOCATING SERVICES LL	197749	03-01-25 - 03-31-25 SERVICES 03-01-25 - 03-31-25 SERVICES	I 726317 400-650-603	3/31/2025 6,911.10	6,911.10
01-02597	VERIZON WIRELESS	197750	742166727: 02-26-25 - 03-25-25 742166727: 02-26-25 - 03-25-25	I 6109461456 001-100-605	3/25/2025 280.07	280.07
01-05899	W T V Y	197751	CENTURY RIDE ADS 2025 CENTURY RIDE ADS 2025	I 10798-00008-0000 001-340-615	3/31/2025 480.00	480.00
01-75450	WALMART	197752	FD - SUPPLIES GENERAL MERCH CREDIT	C 05382 001-160-540	3/25/2025 83.88CR	83.88CR
01-75450	WALMART	197753	SUPPLIES LYSOL SPRAY 2/1	I 02430A 001-201-510	3/28/2025 26.94	166.48

VENDOR NUMBER	NAME	DOCKET NUMBER	COMMENT	*-----INVOICE-----*	NUMBER	DATE	AMOUNT	
01-75450	WALMART	197753	SUPPLIES	I 02430A		3/28/2025	166.48	CONT
			PINE-SOL	001-201-510		19.96		
			BLEACH	001-201-510		11.44		
			AIR FRESHENER 2/1	001-201-540		10.96		
			SUGAR	001-201-540		6.28		
			ZIPLOC BAGS	001-201-540		6.48		
			COFFEE	001-201-540		58.56		
			CREAMER	001-201-540		15.92		
			DAWN	001-201-540		9.94		
01-75450	WALMART	197754	FD- SUPPLIES	I 04501A		3/26/2025	236.17	
			MICROFIBER TOWELS	001-160-510		9.97		
			SCOTCH SPONGES	001-160-510		5.97		
			UTILITY BRUSH	001-160-510		2.63		
			TOILET BOWL CLEANER	001-160-510		6.96		
			FREBREZE	001-160-510		5.48		
			409 SPRAY	001-160-510		14.16		
			LYSOL SURFACE CLEANER	001-160-510		20.91		
			PUREX LAUDRY	001-160-510		29.94		
			XTRA LAUNDRY	001-160-510		9.98		
			XTRA LAUNDRY	001-160-510		12.98		
			HOSE NOZZLE	001-160-540		14.98		
			EXTENSION CORD	001-160-540		29.97		
			IBUPROFEN	001-160-540		7.98		
			ALLERGY MED	001-160-540		8.88		
			HEAVY DUTY TAPE	001-160-540		5.97		
			FOLGERS COFFEE	001-160-540		49.41		
01-75450	WALMART	197755	SUPPLIES	I 05183		3/26/2025	535.92	
			PAPER TOWELS	001-180-540		127.44		
			ADVIL	001-180-540		93.88		
			COFFEE MATE CREAMER	001-180-540		69.80		
			SUGAR	001-180-540		25.12		
			COFFEE FILTERS	001-180-540		18.24		
			PLASTIC FORKS & SPOONS	001-180-540		55.04		
			COFFEE	001-180-540		146.40		
01-75450	WALMART	197756	FD - SUPPLIES	I 08583		3/25/2025	202.99	
			24' TV	001-160-540		74.00		
			2 PK DUSTER	001-160-540		9.00		
			GE 4K HDMI	001-160-540		10.88		
			ONN FIX17-42	001-160-540		9.88		
			40PK WATER	001-160-540		27.35		
			FG COFFEE	001-160-540		71.88		
01-75450	WALMART	197757	FD - SUPPLIES	I 09808		4/03/2025	365.35	
			409 SURFACE CLEANER	001-160-510		17.70		
			LYSOL SANITIZING	001-160-510		11.91		
			CLOROX BLEACH SPRAY	001-160-510		9.76		
			CLOROX SCENTIVA LAVENDER	001-160-510		9.76		
			FABULOSO	001-160-510		7.98		
			CLOROX SCENTIVA GRPFRUIT	001-160-510		9.76		

VENDOR		DOCKET		*-----INVOICE-----*			
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT	
01-75450	WALMART	197757	FD - SUPPLIES	I 09808	4/03/2025	365.35	CONT
			ROUNDUP GRASS KILLER	001-160-510		40.68	
			PERSIL LIQUID LAUNDRY	001-160-510		39.94	
			PUREX	001-160-510		44.91	
			TOILET BOWEL CLEANER	001-160-510		4.97	
			AH CARPET ELIMINATOR	001-160-510		2.48	
			WINDEX CLEANER	001-160-510		7.94	
			SCOTT SPONGE	001-160-510		7.84	
			WATER	001-160-540		6.96	
			UTILITY TAPE	001-160-540		11.94	
			BAND AID	001-160-540		8.48	
			RUBBERMAID CONTAINERS	001-160-540		5.98	
			DD COFFEE CARAMEL	001-160-540		16.92	
			STARBUCK COFFEE	001-160-540		18.24	
			FOLGERS COFFEE	001-160-540		81.20	
01-75750	WARING OIL CO	197758	FUEL RESUPPLY	I 410371	3/25/2025	737.93	
			NO LEAD 87 CONV GAS	001-340-525		690.00	
			ENV FEE	001-340-525		1.00	
			MS LOC GOV	001-340-525		31.50	
			OILSPILL	001-340-525		1.55	
			COMPLIANCE FEE	001-340-525		13.88	
01-75900	WASTE MANAGEMENT OF MS	197759	03-01-25 - 03-31-25 SERVICES	I 3241345-0078-8	3/25/2025	1,039.73	
			03-01-25 - 03-31-25 SERVICES	001-340-682		775.62	
			03-01-25 - 03-31-25 SERVICES	001-201-682		97.02	
			03-01-25 - 03-31-25 SERVICES	400-650-682		97.02	
			03-01-25 - 03-31-25 SERVICES	001-350-682		70.07	
01-03376	STEPHEN WEBB	197760	ACT TRAV: 04-06-25 - 04-10-25	I 202504100332	4/10/2025	1,065.54	
			ACT TRAV: 04-06-25 - 04-10-25	001-100-610		1,065.54	
01-06747	WILDSTONE CONSTRUCTION SE	197761	FRP BRICK REPAIR	I 25-10059-1	3/24/2025	1,850.00	
			FRP BRICK REPAIR	001-340-637		1,850.00	
01-04141	WORKING SOLUTIONS	197762	OVERPAYMENT PRIVILEGE LICENSE	I 202504030203	3/11/2025	20.00	
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220		20.00	
01-06914	EDWARD WRIGHT	197763	POLL TRAINING WARD 6	I 202504100314	4/10/2025	24.00	
			POLL TRAINING WARD 6	001-030-607		24.00	
01-06914	EDWARD WRIGHT	197764	POLL WORKER ELECTION 04-01-25	I 202504100323	4/10/2025	200.00	
			POLL WORKER ELECTION 04-01-25	001-030-607		200.00	
01-06912	LINDA WRIGHT	197765	POLL TRAINING WARD 4	I 202504100309	4/10/2025	24.00	
			POLL TRAINING WARD 4	001-030-607		24.00	
01-03050	PAM WRIGHT	197766	POLL WORKER ELECTION 04-01-25	I 202504100322	4/10/2025	200.00	
			POLL WORKER ELECTION 04-01-25	001-030-607		200.00	
01-06907	TRISTAN XERRI	197767	ADV TRAV: 04-14-25 - 04-17-25	I 202504100302	4/10/2025	234.60	
			ADV TRAV: 04-14-25 - 04-17-25	001-100-610		234.60	

VENDOR		DOCKET		*-----INVOICE-----*		
NUMBER	NAME	NUMBER	COMMENT	NUMBER	DATE	AMOUNT
01-06607	ZALES JEWELERS #1962	197768	OVERPAYMENT PRIVILEGE LICENSE	I 202504030196	12/30/2024	30.00
			OVERPAYMENT PRIVILEGE LICENSE	001-000-220	30.00	
					TOTAL =	711,734.46

FUND TOTALS		
FUND	NAME	TOTAL
001	GENERAL FUND	442,155.53
005	COURT SERVICES FEE FUND	250.00
103	FORFEITURE AND SEIZURE	5,930.00
218	COLONY PARK TIF BOND	2,000.00
220	RENAISSANCE PH 3 TIFF	1,900.00
317	LAKE HARBOUR OVERLAY	10,000.00
360	S WHEATLEY MILL/OVERLAY	128,000.00
371	LAKE HARB WOLCOTT TO 51	29,843.00
385	STEED RD MULTI USE TRAIL	7,650.00
400	PUBLIC UTILITIES FUND	60,752.63
404	EMCRS OPERATION & MAINT	23,253.30
TOTALS FOR ALL FUNDS =		711,734.46

PACKET: 20535 Regular Payments

*** DRAFT/OTHER LISTING ***

VENDOR SET: 01

BANK : PYBK PAYROLL RELATED DISB

March 2025 month END

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
00010	STATE TAX COMMISSION							
	I-T2 202503040004	STATE TAX WITHHOLDING	D	3/31/2025		15,264.00CR	001105	
	I-T2 202503110099	STATE TAX WITHHOLDING	D	3/31/2025		22.00CR	001105	
	I-T2 202503180154	STATE TAX WITHHOLDING	D	3/31/2025		14,826.00CR	001105	30,112.00
00011	GOVT EMPL DEFERRED COMP P							
	I-ANN202503040004	ANNUITY	D	3/31/2025		3,816.50CR	001106	
	I-ANN202503180154	ANNUITY	D	3/31/2025		5,354.50CR	001106	9,171.00
00029	CITY OF RIDGELAND PAYROLL							
	I-RET202503040004	RETIREMENT	D	3/31/2025		163,024.40CR	001107	
	I-RET202503110099	RETIREMENT	D	3/31/2025		356.27CR	001107	
	I-RET202503180154	RETIREMENT	D	3/31/2025		164,315.43CR	001107	327,696.10

* * T O T A L S * *	NO#	DISCOUNTS	CHECK AMT	TOTAL APPLIED
REGULAR CHECKS:	0	0.00	0.00	0.00
HANDWRITTEN CHECKS:	0	0.00	0.00	0.00
PRE-WRITE CHECKS:	0	0.00	0.00	0.00
DRAFTS:	3	0.00	366,979.10	366,979.10
VOID CHECKS:	0	0.00	0.00	0.00
NON CHECKS:	0	0.00	0.00	0.00
CORRECTIONS:	0	0.00	0.00	0.00
REGISTER TOTALS:	3	0.00	366,979.10	366,979.10

TOTAL ERRORS: 0

TOTAL WARNINGS: 0

PACKET: 20535 Regular Payments

VENDOR SET: 01

*** DRAFT/OTHER LISTING ***

BANK : PYBK PAYROLL RELATED DISB

VENDOR	NAME / I.D.	DESC	ITEM TYPE	PAID DATE	DISCOUNT	AMOUNT	ITEM NO#	ITEM AMOUNT
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** POSTING PERIOD RECAP **

FUND	PERIOD	AMOUNT
001	3/2025	326,158.44CR
005	3/2025	3,653.55CR
400	3/2025	36,235.91CR
404	3/2025	931.20CR
ALL		366,979.10CR

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 3/14/2025

PAY PERIOD ENDING: 3/27/2025

April 4, 2025 payroll

*** GRAND TOTALS ***

EARNINGS			BENF/REIMB		DEDUCTIONS				TAXES			
DESC	HRS	AMOUNT	DESC	AMOUNT	CD	ABBV	EMPLOYEE	EMPLOYER	DESC	TAXABLE	EMPLOYEE	EMPLOYER
SAL	680.00	37,305.68	VEH	22.40	AFA	AFACC	1164.51		FED W/H	518,976.10	43,908.18	
SMON	0.00	10,904.59			AFC	AFCAN	891.50		ST WH MS	518,976.10	14,850.00	
REG	17,971.25	461,495.48			AFD	AFSHO	1656.15		FICA	576,195.46	35,724.16	35724.16
R/O	21.00	609.38			AFH	AFHOS	475.13		MEDI	576,195.46	8,354.89	8354.89
O/T	1,146.00	38,889.90			AFS	AFSPE	177.61					
CE	126.40	0.00			ANN	ANUTY	3816.50					
CMPRG	78.50	0.00			C18	CHSUP	202.50					
COMP	117.50	3,246.62			C32	CHSUP	225.00					
SICK	457.50	11,612.36			C42	CHSUP	147.50					
VAC	628.50	17,445.37			C59	CHSUP	285.25					
HOL	392.50	8,660.54			C67	CHSUP	177.50					
FNRL	24.00	473.76			C70	CHSUP	107.00					
MLT	108.00	2,794.92			C73	CHSUP	86.50					
PARAM	0.00	3,846.20			C74	CHSUP	165.00					
SHIFT	0.00	375.00			C79	CHSUP	171.00					
FEQMT	0.00	35.48			C82	CHSUP	127.50					
AEMT	0.00	96.15			C86	CHSUP	87.50					
TRAFF	0.00	1,441.44			C87	CHSUP	72.50					
MBNHI	7.00	339.29			C88	CHSUP	327.50					
TASKF	9.00	388.53			C92	CHSUP	76.00					
					C94	CHSUP	382.50					
					C95	CHSUP	90.00					
					C96	CHSUP	85.50					
					C98	CHSUP	295.50					
					CAF	ADMFE	117.75	137.28				
					CHC	CHCAR	1188.32					
					CRU	CRUN	3573.00					
					D92	GARNI	135.67					
					D96	GARN	306.27					
					DCF	DENCF	2235.79	1245.58				
					DEN	DENTL	38.38	2293.69				
					FCE	FLEX	13.02					
					HCF	HTHCF	14143.32	21463.92				
					HLT	HELTH		47697.60				
					HRF	HRF	176.28	259.93				
					LIF	LIFE	13.02	962.29				
					PBA	POBEN	220.50					
					RET	RET	53402.86	106245.10				
					T91	TAXLE	210.84					
					UNR	UNREM	3558.29					
TOTALS:	21,767.15	599,960.69		22.40			90626.46	180305.39			102,837.23	44079.05

DEPT: ALL

PAYROLL NO#: 01

PAY PERIOD BEGINNING: 3/14/2025

PAY PERIOD ENDING: 3/27/2025

*** GRAND TOTALS ***

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

DEPT NO#	GROSS	REGULAR	OVERTIME	LEAVE	OTHER	BENEFITS	DEDUCTIONS	TAXES	NET
001-010	17,725.02	15,860.64	0.00	1,864.38	0.00	0.00	2,748.94	2,622.63	12,353.45
001-020	6,949.17	6,359.57	0.00	589.60	0.00	0.00	1,269.52	1,208.56	4,471.09
001-040	27,164.36	26,827.99	241.86	94.51	0.00	0.00	3,780.02	4,814.63	18,569.71
001-092	1,758.40	1,758.40	0.00	0.00	0.00	0.00	158.26	287.13	1,313.01
001-100	184,036.52	152,893.76	14,272.98	14,325.52	2,544.26	0.00	27,266.66	31,132.05	125,637.81
001-160	157,188.00	120,681.58	18,303.45	14,225.14	3,977.83	0.00	27,382.11	27,312.03	102,493.86
001-180	29,272.83	27,185.55	0.00	2,087.28	0.00	0.00	4,359.04	5,506.99	19,406.80
001-201	71,311.80	67,234.20	432.44	3,531.12	91.64	22.40	8,842.75	11,551.32	50,895.33
001-340	39,839.74	34,981.67	2,367.63	2,490.44	0.00	0.00	4,111.59	6,872.45	28,855.70
005-101	2,638.40	2,638.40	0.00	0.00	0.00	0.00	468.91	492.05	1,677.44
400-650	60,422.99	51,671.37	3,271.54	4,962.34	517.74	0.00	9,686.64	10,881.02	39,855.33
404-650	1,675.86	1,612.62	0.00	63.24	0.00	0.00	552.02	156.37	967.47
TOTALS	599,983.09	509,705.75	38,889.90	44,233.57	7,131.47	22.40	90,626.46	102,837.23	406,497.00

REGULAR INPUT: 257

MANUAL INPUT: 0

CHECK STUB COUNT: 1

DIRECT DEPOSIT STUB COUNT: 256