BOARD OF ALDERMEN REGULAR MEETING

July 07, 2026
6:00 PM
Board Room • 119 W 8th Ave, Petal MS

MINUTES

CALL TO ORDER

Roll Call, Invocation, Pledge of Allegiance

PRESENT

Mayor Tony Ducker
Alderman Drew Brickson
Alderman Craig Bullock
Alderman Mike Lott
Alderman Blake Nobles
Alderman Gerald Steele
Alderman Craig Strickland
Alderwoman Kim Stringer

Invocation was offered by Craig Bullock

Pledge of Allegiance was recited.

ADOPT AGENDA

Motion made by Alderman Lott, Seconded by Alderman Brickson.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

CONSENT AGENDA

- Minutes - Public Hearing June 16, 2026
- Minutes - Regular Meeting June 16, 2026
- Proof of Publication
  - Ordinance 2026 (152)
- Revenue & Expenditures for May 2026

Motion made by Alderman Lott, Seconded by Alderman Bullock.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

PUBLIC COMMENT

Mayor Ducker presented the 2026 Petal Panther Baseball Team with a "Key to the City" celebrating their 7A Baseball State Championship.

Brett Bailey addressed the board with an update on Harper Bailey services. 2026 we secured $750,000 from the State and $1,750,000.00 from Congress. FY2027 has an earmark pending for $700,000.00 that has passed the House, but is still pending the Senate.

103 Holly Dr - Attorney stated that the roofer starts this week.

PROCLAMATIONS & RESOLUTIONS

BIDS — QUOTES

Request to accept quote from Homestead Services, LLC in the amount of $25,700.00 for 8th Ave Culvert Replacement per Shows, Dearman & Waits recommendation. (City Clerk)

Motion made by Alderman Steele, Seconded by Alderman Bullock.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

Request to accept quote from Chris Albritton Construction Company, Inc in the amount of $60,265.00 for maintenance on Main St Bridge over Green's Creek @ Leeville Rd.

Motion made by Alderman Steele, Seconded by Alderman Nobles.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

OLD BUSINESS

Continue review of Knox Box Rapid Entry System Ordinance until 7/21/2026. (Chief Sims)

GENERAL BUSINESS

Request to address the board regarding Kola St Drainage. (S May)

115 Kola St - Mr. May addressed the board regarding the drainage on Kola St.

Request to waive sewer tap fee for property located at 46 Dogwood Lane. (R Mooney)

Motion made by Alderman Bullock, Seconded by Alderman Brickson.

Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

Request to adjust charges for services as follows due to leaks:

108 Woodside Dr - Water $175.00

419 McInnis St - Water $133.00

6A Robinson Dr - Water $1141.00, late fee $100.80

107 Green St - Water $735.00, late fee $74.55

1505 Carterville Rd - Water $161.00, late fee $32.59

209 N George St - Water $364.00, late fee $38.74

Motion made by Alderman Strickland, Seconded by Alderman Bullock.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

Request to close bank account ending in *113 for SB2468-BU Chappell Hill Overlay due to all funds expended. (City Clerk)

Motion made by Alderwoman Stringer, Seconded by Alderman Nobles.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

Request to pay Shows, Dearman & Waits invoice #27949 in the amount of $432.00 for Matthews Branch Sidewalk Construction Management. (City Clerk)

Motion made by Alderman Bullock, Seconded by Alderman Nobles.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

Request to pay Estimate #6 in the amount of $76,991.69 to Homestead Services for Matthews Branch Sidewalk Improvements per Shows, Dearman & Waits recommendation. (City Clerk)

Motion made by Alderman Bullock, Seconded by Alderman Strickland.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

Request to accept sole source letter from Prairie Dog Boring and purchase a Prairie Dog Boring Machine at a cost of $15,509.89 per Clearwater Solutions. (M Fountain)

Exhibit "A"

Quote, Letter

Matt Fountain explained that this is a more compact boring machine than other machines. It is lightweight and can be handled by one person. He has not been able to find another machine that is comparable.

Motion made by Alderman Steele, Seconded by Alderman Nobles.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

Request to pay the docket of claims for the month of June 2026. (City Clerk)

Exhibit "B"

Docket

Motion made by Alderman Bullock, Seconded by Alderwoman Stringer.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

Request to accept Engineering Agreement with Shows, Dearman & Waits for Sewer Cleaning and CCTV of Mitchell St to Short South Sewer. (Mayor)

Motion made by Alderman Steele, Seconded by Alderman Nobles.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

Request to accept Supplemental Agreement #1 in the amount of 15,428.93 plus overrun of $54,335.24 and make final payment in the amount of $173,377.74 to Grady Crawford Construction Co, Inc for Castlewood Sewer Improvements per Shows, Dearman & Waits recommendation. (City Clerk)

Motion made by Alderman Brickson, Seconded by Alderman Strickland.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

Request to ratify temporary use agreement with MS Power for parking on July 1 - July 5, 2026. (Mayor)

Motion made by Alderwoman Stringer, Seconded by Alderman Lott.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

Request to reimburse Ethan Wimberly in the amount of $448.31 for materials used in building cages for evidence room. (Chief Hiatt)

Motion made by Alderman Steele, Seconded by Alderman Bullock.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

Request to pay Estimate #6 in the amount of $18,812.70 to Warren Paving for 2025 Paving per Shows, Dearman & Waits recommendation. (City Clerk)

Motion made by Alderman Bullock, Seconded by Alderman Lott.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

SEMINARS & TRAVEL

Request for Tyler Roberts and Kaelin Wright to attend PEERS Support Class in Brandon, MS on Aug. 2 - 6, 2026. Total cost: $1,045.00 (Chief Hiatt)

Motion made by Alderman Lott, Seconded by Alderman Bullock.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

Request for Tyler Roberts and Chance Gardner to attend Explosive Awareness Recognition and Response class in Ellisville, MS on July 22 - 23, 2026. Total cost: $0 (Chief Hiatt)

Motion made by Alderman Lott, Seconded by Alderman Bullock.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

ORDERS & ORDINANCES

MAYOR'S REPORT

Star Spangled Celebration appeared to be our biggest crowd yet.

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

Request to clear the room to determine the need for executive session.

Motion made by Alderwoman Stringer, Seconded by Alderman Strickland.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

Motion to enter into executive session for potential litigation and potential real estate development.

Motion made by Alderwoman Stringer, Seconded by Alderman Strickland.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

Motion to adjourn executive session.

Motion made by Alderwoman Stringer, Seconded by Alderman Strickland.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

No official action was taken in Executive Session.

Added to agenda:

Request to waive 45-day penalty fee for Petal School District in June 2026.

Motion to find that due to confusion in the billing cycle the Petal School District did not receive their bills and motion to waive the 45-day penalty fees accrued in June 2026.

Motion made by Alderwoman Steele, Seconded by Alderman Lott.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

ADJOURN

Motion made by Alderman Nobles, Seconded by Alderman Steele.
Voting Yea: Alderman Brickson, Alderman Bullock, Alderman Lott, Alderman Nobles, Alderman Steele, Alderman Strickland, Alderwoman Stringer

Tony

Mayor Tony Ducker

Seal

THE CITY OF INCORPORATED SEAL APRIL 5, 1974 PETAL, MS

Attest:

Melissa Martin, City Clerk

Exhibit "A"

Prairie Dog Boring Equipment, Inc

10006 Airline Drive Houston, Texas 77037 USA Phone: 281-448-8442
Fax : 281-448-5553 Toll Free : 866-631-3786
Email: samantha@undergroundequip.com
Prairie Dog Boring equipment established 1968

Quoted to: City of Petal

QUOTE

Quote Number: 1564
Date:

Description	QTY	Each	Total
PDP900TW "PRAIRIE DOG" BORING MACHINE - 8.5 HP HONDA ENGINE, FORWARD & REVERSE OIL PLANETARY TRANSMISSION WITH RACK & PINION ADVANCE	1	9261.45	9261.45
PDP802A 4' X 1.25" DRILL ROD SMSD	25	102.80	2,570
PDP808-1 2" PILOT BIT SMSD W/CB	1	143.67	143.67
PDP804 CABLE SWIVEL	1	212.34	212.34
PDP810-1 4" BACKREAMER	1	300.65	300.65
PDP811-1 6" BACKREAMER	1	361.18	361.18
PDP812-1 8" BACKREAMER	1	402.59	402.59
PDP813-1 10" BACKREAMER	1	440.71	440.71
PDP814-1 12" BACKREAMER	1	511.09	511.09
PDP815-1 14" BACKREAMER	1	656.21	656.21
		Sales Total:	14,859.89
		SHIPPING	650
		Tax (in certain states only):	
		Total Amount (US$):	15,509.89

THANK YOU FOR ALLOWING US TO QUOTE YOU THIS EQUIPMENT.
WE REALLY APPRECIATE THE OPPORTUNITY TO EARN YOUR BUSINESS!

This Quote is valid for 30 days
Terms: Payment with order
Shipment Est Currently in stock otherwise 1 - 2 weeks

CWS

17011

APPROVED
JUL 07 2023

June 17, 2026

Mayor and Board of Alderman

RE: Prairie Dog Boring

Dear Mayor and Board:

Please see the attached letter from Prairie Dog Boring. They are the sole manufacturers of this boring machine. This machine will allow us to bore under roads that have been freshly paved, and we will not have to cut the road and then patch it. It will be more time efficient, cut cost of materials, and if boring is required, the cost will go to the customer. This will also allow us not to contract out certain jobs that now we cannot perform.

Thank you,

Paula King

117 Welborn Street
Greenville, SC 2960
P. 877 220 6228
www.clearwatersolutions.com

PRAIRIE DOG
BORING EQUIPMENT INC.
10006 Airline Drive
Houston, Texas 77037
Phone: (281) 448-8442
Fax: (281) 448-5553
www.undergroundequip.com

Prairie Dog Boring Equipment, Inc.

ClearWater Solutions

Re: Quote # 5456 – Price Certification

To Whom It May Concern,

Prairie Dog Boring Equipment, Inc. is the sole manufacturer of Prairie Dog horizontal earth boring machines.

We hereby certify that the pricing provided under the above-referenced quote is consistent with the pricing currently offered by Prairie Dog Boring Equipment, Inc. to any of our customers or potential customers.

If you have any questions or require additional information, please contact us directly.

Sincerely,

Bill Anderson
President
Prairie Dog Boring Equipment, Inc.

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City of Petal
A/P Distribution

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
001-000-141.00 COURT COLLECTIONS						
	[08614] STATE TREASURER'S OFFICE	6/30/2026	JUNE 2026	7/10/2026	MONTHLY EXPENSE	12,311.00
	[08407] METRO CRIME STOPPERS	6/30/2026	JUNE 2026	7/10/2026	MONTHLY EXPENSE	21.00
	[08749] MS DEPT OF PUBLIC SAFETY	6/30/2026	JUNE 2026	7/10/2026	MONTHLY EXPENSE	901.50
		001-000-141.00 COURT COLLECTIONS Total				13,233.50
001-009-600.00 PROFESSIONAL SERVICES						
	[22487] HARPER & BAILEY	6/30/2026	1311	7/10/2026	FEES FOR LOBBYING JUNE 2026	5,000.00
		001-009-600.00 PROFESSIONAL SERVICES Total				5,000.00
001-009-600.09 CHAMBER/ADP						
	[08075] AREA DEVELOPMENT PARTNERSHIP	6/10/2026	2026-06-10	7/10/2026		1,875.00
	[08518] PETAL CHAMBER OF COMMERCE	6/10/2026	2026-06-10	7/10/2026	MONTHLY SERVICE	2,500.00
		001-009-600.09 CHAMBER/ADP Total				4,375.00
001-010-605.00 TELEPHONE						
	[08810] CSPIRE	6/24/2026	0032098266	7/10/2026	MONTHLY EXPENSE	53.73
	[20879] CSPIRE (1)	6/05/2026	30006521128-60	7/10/2026	MONTHLY EXPENSE	64.84
		001-010-605.00 TELEPHONE Total				118.57
001-010-606.00 Postage						
	[08531] PETTY CASH FINANCIAL	6/10/2026	JUNE 2026	7/10/2026	PETTY CASH FOR MONTH	63.75
		001-010-606.00 Postage Total				63.75
001-010-635.00 REPAIRS & MAINTENANCE						
	[08508] OWENS BUSINESS MACHINES	6/29/2026	540641-540642	7/10/2026	LEASE AND MAINTENACE	24.99
		001-010-635.00 REPAIRS & MAINTENANCE Total				24.99
001-010-680.00 CONTRACT SERVICES						
	[08625] SYSCON	6/10/2026	308375686	7/10/2026	MONTHLY EXPENSE	1,422.09
	[08508] OWENS BUSINESS MACHINES	6/29/2026	540641-540642	7/10/2026	LEASE AND MAINTENACE	46.62
		001-010-680.00 CONTRACT SERVICES Total				1,468.71
001-010-699.00 JAIL FEES						
	[08263] FORREST CO. REGIONAL JAIL	6/23/2026	APRIL 2026	7/10/2026	JAIL FEES FOR APRIL 2026	7,097.52
		001-010-699.00 JAIL FEES Total				7,097.52
001-040-460.00 STATE RETIREMENT						
	[08531] PETTY CASH FINANCIAL	6/10/2026	JUNE 2026	7/10/2026	PETTY CASH FOR MONTH	11.60
		001-040-460.00 STATE RETIREMENT Total				11.60
001-040-482.00 EMPLOYEE ASSISTANCE PROG						
	[08270] FORREST GENERAL HOSPITAL	6/10/2026	335-053126	7/10/2026	EAP	200.00
	[08270] FORREST GENERAL HOSPITAL	6/30/2026	EAP335-063026	7/10/2026	EAP FOR MONTH OF JUNE 2026	200.00
		001-040-482.00 EMPLOYEE ASSISTANCE PROG Total				400.00
001-040-500.00 OFFICE SUPPLIES						
	[08374] LEWIS PRINTING	6/30/2026	19830	7/10/2026	SCANNER, PAPER, ENVELOPES	695.71
		001-040-500.00 OFFICE SUPPLIES Total				695.71
001-040-510.00 CLEANING & JANITORAL						
	[08185] CINTAS (1)	6/30/2026	JUNE 2026	7/10/2026	MONTHLY RENTAL	140.00
		001-040-510.00 CLEANING & JANITORAL Total				140.00
001-040-555.00 OPERATING SUPPLIES						
	[08374] LEWIS PRINTING	6/30/2026	19830	7/10/2026	SCANNER, PAPER, ENVELOPES	699.00
		001-040-555.00 OPERATING SUPPLIES Total				699.00
001-040-600.00 PROFESSIONAL SERVICES						
	[08310] HANCOCK PEST CONTROL	6/10/2026	2026-06-10	7/10/2026	MONTHLY EXPENSE	21.00
		001-040-600.00 PROFESSIONAL SERVICES Total				21.00

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City of Petal
A/P Distribution

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
001-040-600.01 AUDITING						
	[08360] KING CPA	6/26/2026	22582	7/10/2026	FINANCIAL STATEMENTS FOR YR ENDING	15,105.00
		001-040-600.01 AUDITING Total				15,105.00
001-040-605.00 TELEPHONE						
	[08810] CSPIRE	6/24/2026	0032098266	7/10/2026	MONTHLY EXPENSE	83.81
	[20879] CSPIRE (1)	6/05/2026	30006521128-60	7/10/2026	MONTHLY EXPENSE	497.68
		001-040-605.00 TELEPHONE Total				581.49
001-040-625.00 INSURANCE						
	[08190] CLYDE C. SCOTT INS.	6/08/2026	59331	7/10/2026	ADDING M.DOYLE DISPATCHER	175.00
	[08190] CLYDE C. SCOTT INS.	6/10/2026	59384	7/10/2026	ADD DEPT COURT CLERK A. MONROE	175.00
		001-040-625.00 INSURANCE Total				350.00
001-040-630.00 UTILITIES						
	[08440] MISSISSIPPI POWER CO	6/24/2026	JUNE 2026	7/10/2026	MONTHLY EXPENSE	588.60
		001-040-630.00 UTILITIES Total				588.60
001-040-635.00 REPAIR/MAINT SERVICES						
	[20059] PRIORITY ALERT	6/24/2026	25546	7/10/2026	SERVICE CALL TO CITY HALL AND CIVIC	129.00
	[08508] OWENS BUSINESS MACHINES	6/29/2026	540639	7/10/2026	MAINTENANCE	46.76
	[04523] Lowes Home Centers, LLC # 3033	6/04/2026	83631	7/10/2026	TOILET REPAIR PARTS FOR CITY HALL	33.22
		001-040-635.00 REPAIR/MAINT SERVICES Total				208.98
001-040-680.00 CONTRACT SERVICES						
	[10739] CANON FINANCIAL SERVICES INC.	6/11/2026	43347880	7/10/2026	CONTRACT MAINTENANCE	274.00
		001-040-680.00 CONTRACT SERVICES Total				274.00
001-091-600.00 PROFESSIONAL SERVICES						
	[08857] Mountaineer Computer Systems, Inc.	6/09/2026	30734	7/10/2026	ASSISTANCE WITH PAYROLL VIEWS	235.00
		001-091-600.00 PROFESSIONAL SERVICES Total				235.00
001-091-680.01 CIVICPLUS						
	[10234] CIVICPLUS	6/05/2026	375696	7/10/2026	PRINTED COPIES	3,721.65
		001-091-680.01 CIVICPLUS				3,721.65
001-100-610.00 CLEANING - SANITATION						
	[08185] CINTAS (1)	6/30/2026	JUNE 2026	7/10/2026	MONTHLY RENTAL	175.00
		001-100-610.00 CLEANING - SANITATION Total				175.00
001-100-630.00 VEHICLE REPAIR/MAINT						
	[08530] PETAL TIRE CENTER	6/28/2026	103729-050838	7/10/2026	TIRES FOR UNIT22	466.45
	[09472] CHASE'S TIRE & AUTO	6/29/2026	17795-17815-17846-	7/10/2026	UNIT REPAIRS	4,670.74
	[10511] TRACK SIDE MOTORS	6/02/2026	4248	7/10/2026	FIX UNIT 8	2,479.96
	[22602] PETAL OIL EXCHANGE, LLC	6/29/2026	5479-5539-5609-5723	7/10/2026	OIL CHANGES	280.00
	[08501] NOBLES AUTO PARTS	6/30/2026	882799	7/10/2026	WATER PUMP, RADIATOR	1,116.58
		001-100-630.00 VEHICLE REPAIR/MAINT Total				9,013.73
001-100-635.00 UNIFORMS						
	[21901] AMAZON CAPITAL SERVICES, INC.	6/26/2026	19WH-7Y1G-VR69	7/10/2026	BOOTS	516.15
	[12410] THE SOUTHERN CONNECTION POLICE SUPPLIES	6/30/2026	AR005538	7/10/2026	ASSAULT SHOES	160.00
		001-100-635.00 UNIFORMS Total				676.15
001-100-655.00 OPERATING SUPPLIES						
	[21901] AMAZON CAPITAL SERVICES, INC.	6/26/2026	19WH-7Y1G-VR69	7/10/2026	ETHERNET SWITCH	130.19
	[21901] AMAZON CAPITAL SERVICES, INC.	6/26/2026	19WH-7Y1G-VR69	7/10/2026	PHONE CORD	20.06
	[21901] AMAZON CAPITAL SERVICES, INC.	6/26/2026	19WH-7Y1G-VR69	7/10/2026	HOLSTER PADDLE	100.21
	[21901] AMAZON CAPITAL SERVICES, INC.	6/25/2026	1PTJ-Q7YV-XPHJ	7/10/2026	FLOOR TILES	474.49
	[21901] AMAZON CAPITAL SERVICES, INC.	6/26/2026	1XFN-9DCK-XJ4M	7/10/2026	ALL IN ONE PRINTER	109.98
	[21901] AMAZON CAPITAL SERVICES, INC.	6/25/2026	1XQ9-TTTW-DX7	7/10/2026	CREDIT ON GARAGE FLOOR TILES	-99.90
	[11902] ULINE	6/30/2026	209801170	7/10/2026	EXIT SIGNS	455.00

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City of Petal
A/P Distribution

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
	[11902] ULINE	6/30/2026	209801170	7/10/2026	EXIT SIGNS	26.47
	[09870] KITTRELL IND. SUPPLY	6/08/2026	2606-080688	7/10/2026	JHOOK RATCHET	131.94
	[00149] ACE HARDWARE	6/17/2026	353285	7/10/2026	PRIMER SPRAY PAINT	70.14
	[10044] AXON ENTERPRISES	6/24/2026	440538	7/10/2026	SMART CARTRIDGE	1,285.50
	[04523] Lowes Home Centers, LLC # 3033	6/29/2026	73874	7/10/2026	FLOORING PIECES	60.09
	[04523] Lowes Home Centers, LLC # 3033	6/26/2026	93091	7/10/2026	ANGLE IRON	117.39
	[08947] PETTY CASH POLICE	6/10/2026	JUNE 2026	7/10/2026	PETTY CASH FOR MONTH	24.61
		001-100-655.00 OPERATING SUPPLIES Total				2,916.17
001-100-676.00 METRO CRIME STOPPERS						
	[08407] METRO CRIME STOPPERS	6/02/2026	364-H5572	7/10/2026	YEARLY AGREEMENT	2,500.00
		001-100-676.00 METRO CRIME STOPPERS Total				2,500.00
001-100-683.00 AMMO & TARGETS						
	[08306] GULF STATES DISTRIBUTORS	6/24/2026	1509462	7/10/2026	HOLLOW POINT 140	1,116.00
	[08306] GULF STATES DISTRIBUTORS	6/10/2026	16706	7/10/2026	AMMO	9,800.00
		001-100-683.00 AMMO & TARGETS Total				10,916.00
001-100-605.00 TELEPHONE						
	[08810] CSPIRE	6/24/2026	0032098266	7/10/2026	MONTHLY EXPENSE	240.64
	[20879] CSPIRE (1)	6/05/2026	30006521128-60	7/10/2026	MONTHLY EXPENSE	993.08
	[08082] AT&T	6/10/2026	601 544 4942 947 0591	7/10/2026	MONTHLY EXPENSE	39.82
	[08082] AT&T	6/10/2026	601 M90 6730 001 0590	7/10/2026	MONTHLY EXPENSE	216.21
	[08082] AT&T	6/10/2026	831 001 2886 907	7/10/2026	MONTHLY EXPENSE	236.89
	[08082] AT&T	6/10/2026	831-001-1096 905	7/10/2026	MONTHLY EXPENSE	214.61
	[20879] CSPIRE (1)	6/10/2026	C035146072	7/10/2026	IPAD AIR 11 WITH CELLULAR	369.99
	[20879] CSPIRE (1)	6/10/2026	C035201838	7/10/2026	DEFENDER IPAD AIR CASE	62.96
		001-100-605.00 TELEPHONE Total				2,374.20
001-100-630.00 UTILITIES						
	[08440] MISSISSIPPI POWER CO	6/24/2026	JUNE 2026	7/10/2026	MONTHLY EXPENSE	1,409.88
		001-100-630.00 UTILITIES Total				1,409.88
001-100-635.00 REPAIR & MAINTENANCE						
	[00149] ACE HARDWARE	6/08/2026	353085	7/10/2026	TOILET SEATS	37.79
	[10739] CANON FINANCIAL SERVICES INC.	6/11/2026	43329194	7/10/2026	MAINTENANCE	63.97
	[08508] OWENS BUSINESS MACHINES	6/10/2026	540645-540640-540638-	7/10/2026	MAINTENANCE	86.98
	[08947] PETTY CASH POLICE	6/10/2026	JUNE 2026	7/10/2026	PETTY CASH FOR MONTH	32.60
		001-100-635.00 REPAIR & MAINTENANCE Total				221.34
001-100-680.00 CONTRACT SERVICES						
	[08310] HANCOCK PEST CONTROL	6/10/2026	2026-06-10	7/10/2026	MONTHLY EXPENSE	21.00
	[11818] KIDS HUB	6/10/2026	2026-06-10	7/08/2026	MONTHLY EXPENSE	625.00
	[10739] CANON FINANCIAL SERVICES INC.	6/11/2026	43329195	7/10/2026	CONTRACT MAINTENANCE	50.44
	[10739] CANON FINANCIAL SERVICES INC.	6/11/2026	43347881	7/10/2026	CONTRACT MAINTENANCE	159.00
		001-100-680.00 CONTRACT SERVICES Total				855.44
001-100-486.00 CRIME SCENE UNIT						
	[08233] DPS CRIME LAB	6/11/2026	90175719	7/10/2026	ANALYTICAL FEES	60.00
		001-100-486.00 CRIME SCENE UNIT Total				60.00
001-160-625.00 GAS & OIL						
	[05540] PETAL OUTDOORS	6/17/2026	A139686	7/10/2026	BAR AND CHAIN OIL	105.96
	[08531] PETTY CASH FINANCIAL	6/10/2026	JUNE 2026	7/10/2026	PETTY CASH FOR MONTH	18.90
		001-160-625.00 GAS & OIL Total				124.86
001-160-655.00 OPERATING SUPPLIES						
	[21901] AMAZON CAPITAL SERVICES, INC.	6/25/2026	1M-N-QK1W-3P7J	7/10/2026	BAY LIGHTS	712.49
	[21901] AMAZON CAPITAL SERVICES, INC.	6/25/2026	1TJ-Q7YV-XN71	7/10/2026	PRINTER REPAIR PARTS	229.17

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City of Petal
A/P Distribution

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
	[22090] SIDDONS MARTIN LOOSE EQUIPMENT	6/26/2026	328-SIV0066245	7/10/2026	FLOW TEST	2,224.33
	[04523] Lowes Home Centers, LLC # 3033	6/24/2026	87565	7/10/2026	AIR DUCT SUPPLIES	320.45
	[08531] PETTY CASH FINANCIAL	6/10/2026	JUNE 2026	7/10/2026	PETTY CASH FOR MONTH	25.54
		001-160-655.00 OPERATING SUPPLIES				3,511.98
001-160-655.04 Medical Equipment/Supplies						
	[21297] HENRY SCHEIN	6/10/2026	57711890-57212139-	7/10/2026	MEDICAL SUPPLIES	1,558.72
		001-160-655.04 Medical Equipment/Supplies Total				1,558.72
001-160-675.00 REPAIR & MAINT SUPPLIES						
	[08624] SUNBELT FIRE APPARATUS	6/29/2026	0041392	7/10/2026	COMPRESSPR, BREATJOMG AIR	343.00
		001-160-675.00 REPAIR & MAINT SUPPLIES Total				343.00
001-160-605.00 TELEPHONES						
	[08810] CSPIRE	6/24/2026	0032098266	7/10/2026	MONTHLY EXPENSE	122.69
	[20879] CSPIRE (1)	6/05/2026	30006521128-60	7/10/2026	MONTHLY EXPENSE	585.14
		001-160-605.00 TELEPHONES Total				707.83
001-160-630.00 UTILITIES						
	[08102] BARRONTOWN UTILITY ASSOC	6/30/2026	040645320-040334078-	7/10/2026	MONTHLY EXPENSE	125.19
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2116987000-45361	7/08/2026	HWY 42 FIRE DEPT	594.40
	[08440] MISSISSIPPI POWER CO	6/24/2026	JUNE 2026	7/10/2026	MONTHLY EXPENSE	715.33
	[08440] MISSISSIPPI POWER CO	6/24/2026	JUNE 2026	7/10/2026	MONTHLY EXPENSE	705.75
		001-160-630.00 UTILITIES Total				2,140.67
001-160-635.00 REPAIR & MAINT SERVICES						
	[23309] MACK MARINE LLC	6/10/2026	16885	7/10/2026	FUEL PUMP LABOR	250.00
	[08656] UNDERWOOD DOOR COMPANY, LLC.	6/24/2026	17421	7/10/2026	FIX J ARM AT STATION 3	390.00
	[05540] PETAL OUTDOORS	6/30/2026	B182775	7/10/2026	IDLER	21.99
		001-160-635.00 REPAIR & MAINT SERVICES Total				661.99
001-160-680.00 CONTRACT SERVICES						
	[08310] HANCOCK PEST CONTROL	6/10/2026	2026-06-10	7/10/2026	MONTHLY EXPENSE	63.00
		001-160-680.00 CONTRACT SERVICES Total				63.00
001-180-600.00 PROFESSIONAL SERVICE						
	[21995] FARVE RESIDENTIAL SERVICE, LLC	6/30/2026	284	7/10/2026	MONTHLY INSPECTIONS	3,325.00
	[10661] EXPRESS SERVICES INC	6/03/2026	33986220	7/10/2026	OVERSTREET, HINTON	281.92
	[10661] EXPRESS SERVICES INC	6/16/2026	34013659	7/10/2026	OVERSTREET, HINTON	651.94
	[10661] EXPRESS SERVICES INC	6/17/2026	34054198	7/10/2026	OVERSTREET	704.80
	[10661] EXPRESS SERVICES INC	6/24/2026	34077669	7/10/2026	OVERSTREET, CLARK AND ROBINSON	563.84
	[10661] EXPRESS SERVICES INC	6/30/2026	34116676	7/10/2026	OVERSTREET, CLARK, ROBINSON	563.84
		001-180-600.00 PROFESSIONAL SERVICE Total				6,091.34
001-180-600.06 PLAN REVIEW						
	[08888] RODGERS, BILL	6/26/2026	2077	7/10/2026	PLAN REVIEW	3,808.00
		001-180-600.06 PLAN REVIEW Total				3,808.00
001-180-605.00 TELEPHONE						
	[08810] CSPIRE	6/24/2026	0032098266	7/10/2026	MONTHLY EXPENSE	181.91
		001-180-605.00 TELEPHONE Total				181.91
001-180-606.00 POSTAGE						
	[20879] CSPIRE (1)	6/05/2026	30006521128-60	7/10/2026	MONTHLY EXPENSE	66.75
	[08531] PETTY CASH FINANCIAL	6/10/2026	JUNE 2026	7/10/2026	PETTY CASH FOR MONTH	146.72
		001-180-606.00 POSTAGE Total				213.47
001-180-615.00 ADVERTISING						
	[08314] HATTIESBURG AMERICAN	6/30/2026	225 COLLINS	7/10/2026	225 COLLINS	33.09
	[08314] HATTIESBURG AMERICAN	6/30/2026	611 E. CENTRAL	7/10/2026	611 E. CENTRAL AVE	35.21

Exhibit "B"

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
	[08314] HATTIESBURG AMERICAN	6/24/2026	ORIDNANCE 2026 (152)	7/10/2026	PLUMBING, ELECTRICAL AND FIRE	666.44
	001-180-615.00 ADVERTISING Total					734.74
001-180-630.00 UTLITIES						
	[08440] MISSISSIPPI POWER CO	6/24/2026	JUNE 2026	7/10/2026	MONTHLY EXPENSE	404.85
	001-180-630.00 UTLITIES Total					404.85
001-180-635.00 REPAIR & MAINTENANCE						
	[08508] OWENS BUSINESS MACHINES	6/29/2026	540643-540644	7/10/2026	MAINTENANCE AND LEASE	75.85
	001-180-635.00 REPAIR & MAINTENANCE Total					75.85
001-180-682.00 Contract Services						
	[08310] HANCOCK PEST CONTROL	6/10/2026	2026-06-10	7/10/2026	MONTHLY EXPENSE	21.00
	[08508] OWENS BUSINESS MACHINES	6/29/2026	540643-540644	7/10/2026	MAINTENANCE AND LEASE	100.00
	001-180-682.00 Contract Services Total					121.00
001-201-556.00 OPERATING SUPPLIES						
	[20825] ALL PRO DISPOSAL	6/10/2026	28514	7/10/2026	WEEKLY SERVICE	100.00
	[20825] ALL PRO DISPOSAL	6/10/2026	28583	7/10/2026	MONTHLY EXPENSE	100.00
	[20825] ALL PRO DISPOSAL	6/15/2026	28723	7/10/2026	WEEKLY RENTAL	100.00
	[20825] ALL PRO DISPOSAL	6/22/2026	28840	7/10/2026	WEEKLY SERVICE	100.00
	[20825] ALL PRO DISPOSAL	6/29/2026	28914	7/10/2026	CARBOARD BASKET SERVICE	100.00
	001-201-556.00 OPERATING SUPPLIES Total					500.00
001-201-561.00 ASPHALT						
	[23139] ADVANCED ASPHALT PRODUCTS, LLC	6/26/2026	11722	7/10/2026	COLD MIX	3,723.10
	001-201-561.00 ASPHALT Total					3,723.10
001-201-600.00 PROFESSIONAL SERVICES						
	[12023] HATTIESBURG TREE SERVICE	6/11/2026	16932	7/10/2026	CUT TWO WATER OAKS,	3,500.00
	[08584] SHOWS, DEARMAN & WAITS INC	6/18/2026	27951	7/10/2026	S GEORGE OVER MATTHEWS BRANCH	8,775.00
	[08584] SHOWS, DEARMAN & WAITS INC	6/18/2026	27952	7/10/2026	CHAPPELL HILL ROAD OVERLAY	1,445.00
	[08584] SHOWS, DEARMAN & WAITS INC	6/10/2026	27953	7/10/2026	2025 PAVING	3,055.00
	001-201-600.00 PROFESSIONAL SERVICES Total					16,775.00
001-201-600.02 TRAFFIC CONTROL						
	[11902] ULINE	6/17/2026	209474342	7/10/2026	ROUND FLEX POST	360.00
	[11902] ULINE	6/17/2026	209474342	7/10/2026	ROUND FLEX POST	55.31
	001-201-600.02 TRAFFIC CONTROL Total					415.31
001-201-603.00 CLEARWATER SOLUTIONS						
	[21355] CLEARWATER SOLUTION, LLC	6/05/2026	70691	7/10/2026	MONTHLY FEE	67,170.75
	001-201-603.00 CLEARWATER SOLUTIONS Total					67,170.75
001-201-605.00 TELEPHONE						
	[20879] CSPIRE (1)	6/05/2026	30006521128-60	7/10/2026	MONTHLY EXPENSE	422.40
	001-201-605.00 TELEPHONE Total					422.40
001-201-630.00 UTILITIES						
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2111111101-46183	7/08/2026	EDGEMERE	119.44
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2111510000-46183	7/08/2026	EVELYN GANDY PARKWAY METER FOR	145.62
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2111520401-46183	7/08/2026	HWY 42 AND CORINTH	59.40
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2112940000-46183	7/08/2026	HWY 42	192.19
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2141137900-46183	7/08/2026	EVELYN GANDY PARKWAY METER FOR	234.15
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2141440000-46183	7/08/2026	STEWART DR LIFT	288.23
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2141440500-45361	7/08/2026	STREET LIGHT ACCOUNT #2	1,961.19
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2141440500-46183	7/08/2026	STREET LIGHT ACCOUNT #1	2,137.36
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2145760001-46183	7/08/2026	CAUTION LIGHT	44.17
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2146500800-46183	7/08/2026	EVELYN GANDY PARKWAY METER FOR	163.26
	[08440] MISSISSIPPI POWER CO	6/24/2026	JUNE 2026	7/10/2026	MONTHLY EXPENSE	680.06

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
	[08440] MISSISSIPPI POWER CO	6/24/2026	JUNE 2026	7/10/2026	MONTHLY EXPENSE	12,941.13
	001-201-630.00 UTILITIES Total					18,966.20
001-201-635.00 EQUIP REPAIR & MAINT						
	[08549] PUCKETT RENTS	6/26/2026	1192901-0001	7/10/2026	AIR FILTER, FUEL FILTER	2,770.41
	001-201-635.00 EQUIP REPAIR & MAINT Total					2,770.41
001-201-680.00 WASTE PRO						
	[09738] WASTE PRO	6/10/2026	303967	7/10/2026	MONTHLY EXPENSE	39,459.73
	001-201-680.00 WASTE PRO Total					39,459.73
001-201-682.00 MISCELLANEOUS						
	[08310] HANCOCK PEST CONTROL	6/10/2026	2026-06-10	7/10/2026	MONTHLY EXPENSE	25.00
	001-201-682.00 MISCELLANEOUS Total					25.00
001-325-555.01 SR BREAKFAST/LUNCH						
	[04147] RAY S QUALITY MEATS	6/02/2026	73616	7/10/2026	BISCUITS AND BACON	341.37
	001-325-555.01 SR BREAKFAST/LUNCH Total					341.37
001-325-605.00 TELEPHONE						
	[08810] CSPIRE	6/24/2026	0032098266	7/10/2026	MONTHLY EXPENSE	53.73
	[20879] CSPIRE (1)	6/05/2026	30006521128-60	7/10/2026	MONTHLY EXPENSE	222.30
	001-325-605.00 TELEPHONE Total					276.03
001-325-630.00 UTILITIES						
	[08440] MISSISSIPPI POWER CO	6/24/2026	JUNE 2026	7/10/2026	MONTHLY EXPENSE	618.94
	001-325-630.00 UTILITIES Total					618.94
001-325-635.00 REPAIRS & MAINTENANCE						
	[00852] MAYFIELD HEATING & AIR CONDITIONING	6/25/2026	78962	7/10/2026	CHECKED AC/FOUND ROOF LEAK	98.50
	001-325-635.00 REPAIRS & MAINTENANCE Total					98.50
001-325-680.00 CONTRACT SERVICES						
	[08310] HANCOCK PEST CONTROL	6/10/2026	2026-06-10	7/10/2026	MONTHLY EXPENSE	55.00
	001-325-680.00 CONTRACT SERVICES Total					55.00
104-201-600.00 PROFESSIONAL SERVICES						
	[20068] PITTMAN HOWDESHELL, PLLC	6/10/2026	2053	7/10/2026	COP/CONVA REST PETAL	420.90
	104-201-600.00 PROFESSIONAL SERVICES Total					420.90
115-300-492.00 Uniforms						
	[08185] CINTAS (1)	6/30/2026	JUNE 2026	7/10/2026	MONTHLY RENTAL	330.88
	115-300-492.00 Uniforms Total					330.88
115-300-630.00 Vehicle Repair/Maint						
	[08530] PETAL TIRE CENTER	6/03/2026	103536	7/10/2026	TUBE	40.54
	[08530] PETAL TIRE CENTER	6/24/2026	103868-103731	7/10/2026	TUBE AND TIRE	187.71
	[08530] PETAL TIRE CENTER	6/29/2026	104090	7/10/2026	TIRE AND STEM	272.49
	[21901] AMAZON CAPITAL SERVICES, INC.	6/26/2026	1LYP-61NR-1V4L	7/10/2026	TIRE AND WHEEL	79.99
	[08501] NOBLES AUTO PARTS	6/23/2026	882426	7/10/2026	RADIATOR AND ANTIFREEZE	256.50
	115-300-630.00 Vehicle Repair/Maint Total					837.23
115-300-656.00 OPERATING SUPPLIES						
	[22577] HUB CITY SUPPLY	6/24/2026	004354	7/10/2026	TISSUE, BROWN TOWELS	914.25
	[21901] AMAZON CAPITAL SERVICES, INC.	6/26/2026	1KR7-CMYH-X7N1	7/10/2026	GOHN DEERE GATOR BELT	79.40
	[11902] ULINE	6/24/2026	209083403-209244181	7/10/2026	CONCRETE INSALLATION KIT	411.50
	[20963] FAST SIGNS	6/30/2026	2153-16354	7/10/2026	WELCOME TO PETAL SIGN	3,743.33
	[00149] ACE HARDWARE	6/30/2026	353520	7/10/2026	GLUE, PAINT BRUSH, CAUTION TAPE,	487.49
	[22705] CARDIO PARTNERS, INC	6/23/2026	600359301	7/10/2026	AED	1,629.99
	[04523] Lowes Home Centers, LLC # 3033	6/05/2026	80948	7/10/2026	MULCH	378.36
	[05540] PETAL OUTDOORS	6/05/2026	B181807-181799	7/10/2026	BLADES, BOLTS	183.86
	[05540] PETAL OUTDOORS	6/23/2026	B182282	7/10/2026	EDGER BLADES	99.80

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
	[08185] CINTAS (1)	6/30/2026	JUNE 2026	7/10/2026	MONTHLY RENTAL	41.38
	115-300-656.00 OPERATING SUPPLIES Total					7,969.36
115-300-600.00 PROFESSIONAL SERVICES						
	[08584] SHOWS, DEARMAN & WAITS INC	6/10/2026	27954	7/10/2026	HINTON PARK PLAYGROUND	9,750.00
	[10661] EXPRESS SERVICES INC	6/03/2026	33986220	7/10/2026	OVERSTREET, HINTON	470.08
	[10661] EXPRESS SERVICES INC	6/16/2026	34013659	7/10/2026	OVERSTREET, HINTON	293.80
	[10661] EXPRESS SERVICES INC	6/24/2026	34077669	7/10/2026	OVERSTREET, CLARK AND ROBINSON	675.74
	[10661] EXPRESS SERVICES INC	6/30/2026	34116676	7/10/2026	OVERSTREET, CLARK, ROBINSON	1,028.30
	115-300-600.00 PROFESSIONAL SERVICES Total					12,217.92
115-300-605.00 Telephone/Internet						
	[08810] CSPIRE	6/24/2026	0032098266	7/10/2026	MONTHLY EXPENSE	99.04
	[20879] CSPIRE (1)	6/05/2026	30006521128-60	7/10/2026	MONTHLY EXPENSE	473.20
	115-300-605.00 Telephone/Internet Total					572.24
115-300-630.00 Utilities						
	[00044] PETAL SCHOOL DISTRICT	6/10/2026	2026-06-10	7/10/2026	MONTHLY ELECTRIC PAYMENT FOR	1,000.00
	[08440] MISSISSIPPI POWER CO	6/24/2026	JUNE 2026	7/10/2026	MONTHLY EXPENSE	6,856.19
	115-300-630.00 Utilities Total					7,856.19
115-300-635.00 REPAIR/MAINT SERVICE						
	[23435] GOGO RECREATION	6/10/2026	1003	7/10/2026	WATER NOZZLE GASKET FOR SPLASH	2,261.90
	[08601] SOUTHERN PIPE & SUPPLY CO	6/03/2026	11222213	7/10/2026	GRINDER PUMP FLOAT SWITCH	198.00
	[09285] BILL'S PLUMBING CO. LLC	6/03/2026	49303	7/10/2026	PULLED AND RESET TOILET	427.66
	[09285] BILL'S PLUMBING CO. LLC	6/24/2026	49349-49351	7/10/2026	PULLED TOILET AND INSTALL NEW ONE	1,077.35
	[05540] PETAL OUTDOORS	6/30/2026	B182809	7/10/2026	BLADE BOLT AND BLADES	334.95
	[18917] SOUTHERN ON SITE	6/15/2026	I14408	7/10/2026	RENTAL	300.00
	[18917] SOUTHERN ON SITE	6/28/2026	I14968	7/10/2026	MONTHLY RENTAL	130.00
	115-300-635.00 REPAIR/MAINT SERVICE Total					4,729.86
115-300-679.00 PROGRAMS						
	[23274] PINE BELT GREEN SCENE	6/29/2026	2026006	7/10/2026	MAY AND JUNE MAINTENANCE	832.50
	[03434] MARTIN, STACEY	6/09/2026	6	7/10/2026	MOVIE IN THE PARK LILO AND STITCH	2,000.00
	[03434] MARTIN, STACEY	6/10/2026	7	7/10/2026	MOVIES IN THE PARK	2,000.00
	115-300-679.00 PROGRAMS Total					4,832.50
115-300-680.00 CONTRACT SERVICES						
	[08310] HANCOCK PEST CONTROL	6/10/2026	2026-06-10	7/10/2026	MONTHLY EXPENSE	146.00
	115-300-680.00 CONTRACT SERVICES Total					146.00
115-300-700.00 Recreation Improvements						
	[21460] SMITH, RANDY B	6/24/2026	00012	7/10/2026	FRAME, POUR AND FINISH CONCRETE	22,965.00
	115-300-700.00 Recreation Improvements Total					22,965.00
115-350-656.00 OPERATING SUPPLIES						
	[08185] CINTAS (1)	6/30/2026	JUNE 2026	7/10/2026	MONTHLY RENTAL	246.16
	115-350-656.00 OPERATING SUPPLIES Total					246.16
115-350-605.00 TELEPHONE						
	[20879] CSPIRE (1)	6/05/2026	30006521128-60	7/10/2026	MONTHLY EXPENSE	21.75
	115-350-605.00 TELEPHONE Total					21.75
115-350-630.00 UTIITIES						
	[08440] MISSISSIPPI POWER CO	6/24/2026	JUNE 2026	7/10/2026	MONTHLY EXPENSE	4,122.96
	115-350-630.00 UTIITIES Total					4,122.96
115-350-635.00 REPAIR/MAINT SERVICES						
	[08598] SOUTHERN FIRE SPRINKLER INC.	6/30/2026	26-20639	7/10/2026	SERVICE AND REPAIR ALARM	300.00
	[09285] BILL'S PLUMBING CO. LLC	6/03/2026	49304	7/10/2026	REPAIRED TWO TOILETS	432.40
	115-350-635.00 REPAIR/MAINT SERVICES Total					732.40

Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
115-350-680.00 CONTRACT SERVICES						
	[08310] HANCOCK PEST CONTROL	6/10/2026	2026-06-10	7/10/2026	MONTHLY EXPENSE	46.50
	115-350-680.00 CONTRACT SERVICES Total					46.50
220-650-840.00 PAYING AGENT FEE						
	[23452] HANCOCK WHITNEY BANK CORPORATE TRUST	6/23/2026	DEPOSITORY ACTION	7/10/2026	DEPOSITORY TRUST COMPANY ACTION	1,000.00
	220-650-840.00 PAYING AGENT FEE Total					1,000.00
400-650-600.00 OFFICE SUPPLIES						
	[08374] LEWIS PRINTING	6/30/2026	19829	7/10/2026	YELLOW DOOR HANGERS	269.00
	400-650-600.00 OFFICE SUPPLIES Total					269.00
400-650-560.00 REPAIR & MAINT SUPPLIES						
	[08601] SOUTHERN PIPE & SUPPLY CO	6/24/2026	11199081	7/10/2026	COUPLINGS	2,470.02
	[08601] SOUTHERN PIPE & SUPPLY CO	6/16/2026	11277179	7/10/2026	COUPLINGS, 90'S	2,586.77
	[11435] HYDRA SERVICES, INC	6/10/2026	199121	7/10/2026	RENTAL RETURN MITCHELL	120.00
	[11435] HYDRA SERVICES, INC	6/10/2026	199381	7/10/2026	HWY 42	14,670.00
	[11435] HYDRA SERVICES, INC	6/10/2026	199382	7/10/2026	HWY 42 CONTROL BOX	3,125.00
	[11435] HYDRA SERVICES, INC	6/10/2026	199517	7/10/2026	WALNUT LIFT STATION	13,780.50
	[08165] C.J. MORGAN, INC	6/10/2026	2026006	7/10/2026	VAC TRUCK	600.00
	[08977] Southern Chlorinator	6/10/2026	32765	7/10/2026	INSTALL PRESSURE GAUGES	68.00
	[08977] Southern Chlorinator	6/18/2026	32841	7/10/2026	REPLACE FLUORIDE PUMP	18,264.78
	[20262] J H WRIGHT & ASSOCIATES	6/08/2026	478523	7/10/2026	MISSION SENSORS	1,811.00
	[08178] CENTRAL PIPE SUPPLY INC	6/12/2026	S100454293.001	7/10/2026	TEST PLUG, SEWER	7,169.82
	400-650-560.00 REPAIR & MAINT SUPPLIES Total					64,665.89
400-650-600.00 PROFESSIONAL SERVICES						
	[11450] B CLEAN LLC	6/10/2026	109089-109206	7/10/2026	MITCHELL ST PUMP	3,870.68
	[10047] Walker Construction LLC	6/12/2026	1241	7/10/2026	FINAL ON PRESSURE REDUCING VALVE	4,750.00
	[08584] SHOWS, DEARMAN & WAITS INC	6/10/2026	2026-06-10	7/10/2026	BUSINESS RETAINER	100.00
	[11388] BONNER ANALYTICAL	6/04/2026	2606117	7/10/2026	BOIL WATER 3RD AVE	120.00
	[11388] BONNER ANALYTICAL	6/10/2026	2606184	7/10/2026	BOIL WATER/ NORRELL	60.00
	[11388] BONNER ANALYTICAL	6/24/2026	2606391	7/10/2026	ROUTINE SITES	150.00
	[11388] BONNER ANALYTICAL	6/30/2026	2606414	7/10/2026	ROUTINE SITES	150.00
	[08584] SHOWS, DEARMAN & WAITS INC	6/18/2026	27950	7/10/2026	CASTLEWOOD SEWER	935.00
	[08584] SHOWS, DEARMAN & WAITS INC	6/18/2026	27955	7/10/2026	CHERRY OAK GRINDER PUMP STATION	1,670.00
	[08584] SHOWS, DEARMAN & WAITS INC	6/18/2026	27956	7/10/2026	SOUTH GEORGE ST SEWER/CHILDRENS	425.00
	[08088] BADGER METER, INC	6/26/2026	80242473	7/10/2026	MONTHLY HOSTING	2,199.67
	400-650-600.00 PROFESSIONAL SERVICES Total					14,430.35
400-650-603.00 CLEARWATER SOLUTIONS						
	[21355] CLEARWATER SOLUTION, LLC	6/05/2026	70691	7/10/2026	MONTHLY FEE	83,015.43
	400-650-603.00 CLEARWATER SOLUTIONS Total					83,015.43
400-650-605.00 TELEPHONES						
	[08810] CSPIRE	6/24/2026	0032098266	7/10/2026	MONTHLY EXPENSE	68.96
	400-650-605.00 TELEPHONES Total					68.96
400-650-620.00 PRINTING & BINDING FORMS						
	[18946] BFMC, INC	6/28/2026	31473	7/10/2026	JUNE 2026 BILLING	863.98
	400-650-620.00 PRINTING & BINDING FORMS Total					863.98
400-650-630.00 UTILITIES						
	[08102] BARRONTOWN UTILITY ASSOC	6/30/2026	040645320-040334078-	7/10/2026	MONTHLY EXPENSE	25.68
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2000720003-46183	7/08/2026	MACEDONIA RD	214.52
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2003760003-46183	7/08/2026	EASTOVER BLVD	45.48
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2005681000-46183	7/08/2026	HWY 42 EAST	760.18
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2005890401-46183	7/08/2026	HWY 42 AND SUNRISE	63.78
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2008200501-46183	7/08/2026	GREENBAY PLACE	54.14

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Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2008920001-45361	7/08/2026	NICKLAUS TRAIL	245.51
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2008986501-46183	7/08/2026	HOLLY TRAIL	88.91
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2010680001-46183	7/08/2026	DOVE HOLLOW	231.48
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2039600000-46183	7/08/2026	CARTERVILLE RD	86.02
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2104800000-46183	7/08/2026	CORINTH RD SEWER LIFT	231.63
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2106520500-46183	7/08/2026	CROSS CREEK #3 DOGWOOD	50.42
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2108321500-45361	7/08/2026	PINEWOOD DR	65.10
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2108961500-45361	7/08/2026	WOODLAND SQUARE	95.50
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2109801500-46183	7/08/2026	ESTATES DR	115.72
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2111990000-45361	7/08/2026	WALNUT DR	38.10
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2112053000-46183	7/08/2026	MAPLE RD	46.80
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2113580000-46183	7/08/2026	MAPLE DR	267.24
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2114810000-46183	7/08/2026	424 MAPLE DR	148.37
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2116460000-46183	7/08/2026	75 DOGWOOD CIRCLE	63.45
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2117090501-45361	7/08/2026	REDFERN TRAIL/ THE WILLOWS	83.18
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2117739700-46001	7/08/2026	49 PALM TREE LOOP	140.92
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2117749900-46183	7/08/2026	81 CASTLEWOODS WAY	129.63
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2117753301-45361	7/08/2026	PANTHER DR	102.11
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2118240001-46183	7/08/2026	DEERWOOD DR	168.55
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2119040001-46183	7/08/2026	E PANTHER DR	158.44
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2121600001-45361	7/08/2026	SILVER MAPLE TRAIL	46.80
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2121880001-45361	7/08/2026	WILDWOOD TRAIL	440.01
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2122280001-46183	7/08/2026	CHERRY OAK TRAIL	87.12
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2123240001-46183	7/08/2026	RED MAPLE TRAIL	50.63
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2124040001-46183	7/08/2026	CHESTNUT POINT	48.66
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2126085500-46001	7/08/2026	57 TEETIME DR	947.07
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2128580000-45361	7/08/2026	SPRINGFIELD RD	281.38
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2131061000-46183	7/08/2026	HWY 42 EAST WALMART	212.77
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2131065500-45361	7/08/2026	WALMART LIGHTS	138.85
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2131440000-45361	7/08/2026	MEADOWBROOK DR	590.11
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2133427501-45361	7/08/2026	MERCER DR.	76.27
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2141141200-46183	7/08/2026	FRONTAGE ROAD	53.04
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2141441000-45361	7/08/2026	STREET LIGHT ACCOUNT #3	1,518.76
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2141560000-46183	7/08/2026	ARKWOOD DR SEWER LIFT	98.30
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2145040000-46183	7/08/2026	CHAPPEL HILL RD	682.61
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2147560000-46183	7/08/2026	LYNN RAY RD	80.87
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2148520000-45361	7/08/2026	NORRELL DR	64.99
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2149200000-45361	7/08/2026	ROBINSON RD SEWER	100.15
	[08227] DIXIE ELECTRIC POWER ASSN	6/10/2026	2149200000-46183	7/08/2026	REDFERN TRAIL	817.92
	[08440] MISSISSIPPI POWER CO	6/24/2026	JUNE 2026	7/10/2026	MONTHLY EXPENSE	175.56
	[08440] MISSISSIPPI POWER CO	6/24/2026	JUNE 2026	7/10/2026	MONTHLY EXPENSE	15,690.20
		400-650-630.00 UTILITIES Total				25,922.93
400-650-635.00 REPAIR & MAINT SERVICES						
	[11435] HYDRA SERVICES, INC	6/10/2026	199119	7/10/2026	RENTAL RETURN	270.00
	[11435] HYDRA SERVICES, INC	6/10/2026	199302	7/10/2026	MERCER DRIVER	1,738.00
	[11435] HYDRA SERVICES, INC	6/10/2026	199362	7/10/2026	CLEARWATER MITCHELL ST	4,527.00
	[11435] HYDRA SERVICES, INC	6/30/2026	199931	7/10/2026	SERVICE CALL TO TAKE OVERLOAD	701.04
	[11435] HYDRA SERVICES, INC	6/30/2026	200002	7/10/2026	SERVICE CALL PUMP BRACKET	600.00
	[08508] OWENS BUSINESS MACHINES	6/29/2026	540646	7/10/2026	MAINTENANCE	16.98
		400-650-635.00 REPAIR & MAINT SERVICES Total				7,853.02
400-650-680.00 CONTRACT SERVICES						
	[21243] MISSION COMMUNICATIONS LLC	6/19/2026	2024432	7/10/2026	COMMUNICATIONS	3,010.00

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Account	Vendor	Invoice Date	Invoice	A/P Due Date	Description	A/P Owed
	[10739] CANON FINANCIAL SERVICES INC	6/11/2026	43367166	7/10/2026	CONTRACT	162.00
		400-650-680.00 CONTRACT SERVICES Total				3,172.00
400-650-680.01 TREATMENT CHARGES						
	[08187] CITY OF HATTIESBURG	6/30/2026	SEWER TREATMENT	7/10/2026	SEWER TREATMENT	91,123.72
		400-650-680.01 TREATMENT CHARGES Total				91,123.72
420-220-600.05 CONTRACTURAL SERVICES						
	[09738] WASTE PRO	6/10/2026	303967	7/10/2026	MONTHLY EXPENSE	99,305.00
		420-220-600.05 CONTRACTURAL SERVICES Total				99,305.00
					Report Total	717,631.16