



BOARD OF ALDERMEN REGULAR MEETING

November 07, 2023

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 Mike Lott
Alderman Blake Nobles
Alderman Gerald Steele
Alderman Craig Strickland
Alderman Steve Stringer

ABSENT

Alderman Craig Bullock

Invocation was offered by Blake Nobles.

Pledge of Allegiance was recited.

ADOPT AGENDA

Motion made by Alderman Stringer, Seconded by Alderman Strickland.

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

CONSENT AGENDA

Motion made by Alderman Brickson, Seconded by Alderman Stringer.

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

- Minutes for the following meetings.
 - October 3, 2023 Public Hearing
 - October 3, 2023 Regular Meeting
 - October 17, 2023 Public Hearing
 - October 17, 2023 Regular Meeting
 - October 25, 2023 Special Meeting
- Sept 2023 Revenue & Expenditures
- Proof of Publication
 - Public Hearing - 525 E 5th Ave
 - 2022 Street Overlay Final Payment
- Certificate of Completion - 2023 Court Clerks Conference
- FY2022 Continuing Disclosure Statement

PUBLIC COMMENT

Kathy Purvis - addressed the Board regarding animal control.

PROCLAMATIONS & RESOLUTIONS

BIDS — QUOTES

OLD BUSINESS

GENERAL BUSINESS

Request to DENY request for a conditional use at 525 E 5th Ave per the Planning Commission recommendation.
(A Heath)

Motion to **approve** the conditional use at 525 E 5th Ave allowing for a steel building with a partial front façade.

Voting Yea: Alderman Lott, Alderman Strickland, Alderman Stringer

Voting Nay: Alderman Brickson, Alderman Nobles, Alderman Steele

There being a tie, Mayor cast the deciding vote of "Yea".

Motion carried.

Request to dispose of one (1) broken office chair in the Water Dept. (L Jackson)

Motion made by Alderman Brickson, Seconded by Alderman Stringer.

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

Request to accept Engagement Letter with Holt & Assoc. for 2023 Fiscal Audit. (City Clerk)

Motion made by Alderman Brickson, Seconded by Alderman Strickland.

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

Request to purchase fire hose and various pieces of small equipment from NAFECO at a cost of \$4,978.73 out of State Rebate Funds. (Chief Hendry)

Motion made by Alderman Brickson, Seconded by Alderman Strickland.

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

Request to dispose of the following equipment in the Fire Dept. (Chief Hendry)

- HP Officejet Printer
- HP 2009m Monitor
- Lenovo Modem
- HP Pro Modem

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

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

Request to adjust water services billed to 202 Charles St in the amount of \$84.20 due to a leak. (J Bingham)

Motion made by Alderman Brickson, Seconded by Alderman Lott.

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

Request to accept specifications and authorize advertisement for bids on Fairchild Standpipe Painting. (City Clerk)

Motion made by Alderman Brickson, Seconded by Alderman Strickland.

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

Request to pay Estimate #1 in the amount of \$243,284.76 to Sports Contractors Unlimited, LLC for Infield Turf at Robert E Russell Sports Complex per Shows, Dearman & Waits recommendation. (City Clerk)

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

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

Request to pay Estimate #2 in the amount of \$67,906.67 to T L Wallace Construction for the Splash Pad at Friendly Park per Shows, Dearman & Waits recommendation. (City Clerk)

Motion made by Alderman Stringer.

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

Request to adjust services billed to the following due to leaks

- 203 Starlane Dr - Water \$326.00
- 1607 Old Richton Rd - Water \$548.00
- 300 E 4th Ave - Water \$94.00
- 230 Odom Dr - Water \$214.00
- 104 E 6th Ave - Water \$108.00

Motion made by Alderman Stringer, Seconded by Alderman Strickland.

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

Request to waive sewer requirement for guest house to be built behind 407 Cedar St. (J Dickinson)

Motion made by Alderman Brickson, Seconded by Alderman Steele.

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

Request to begin negotiations with ClearWater Solutions for purchase of equipment. (D Brickson)

Motion made by Alderman Brickson, Seconded by Alderman Nobles.

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

Request to construct street light at 177 Redfern Trail at a cost of \$1,913.23. (D Brickson)

Motion made by Alderman Brickson, Seconded by Alderman Nobles.

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

Discussion on fluoridation of city water, railroad culvert and railroad crossings. (Alderman Steele)

CWS to try to obtain a second quote for the equipment and fluoride.

Discussion from Alderman Steele; he would like to send a letter to the railroad company regarding calibration of crossing guards and speed limits on the train track.

Discussion from Alderman Steele; he would like to have Shows, Dearman & Waits provide a cost analysis to increase the size of the culvert under the railroad.

Request to appoint Chris Debolt as Ward 1 Planning Commissioner. (G Steele)

Motion made by Alderman Steele, Seconded by Alderman Stringer.

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

Request to authorize purchase of two portable basketball goals from American Super Sports at a cost of \$9,044.00. (J Young)

Motion made by Alderman Brickson, Seconded by Alderman Stringer.

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

Request to approve the docket of claims for the month of October 2023. (City Clerk)

Exhibit "A"

Docket

Motion made by Alderman Stringer, Seconded by Alderman Lott.

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

Request to set a hearing date of December 12, 2023 at 6:00 p.m. for the property located at 1703 Carterville Rd. (A Heath)

Motion made by Alderman Lott, Seconded by Alderman Stringer.

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

SEMINARS & TRAVEL

Request for the following to attend MOS Instructor Class. Total cost: \$700.00

Jason James

Chris Morea

Casey Walley

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

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

Request for Melissa Barber to attend Hazmat Incident Class in Pearl, MS on Nov. 20, 2023. Total cost: \$150.00 (Chief Hiatt)

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

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

Request for Melissa Barber to attend Suicide Prevention Class in Richland, MS on Nov 29-30, 2023. Total cost: \$300.00 (Chief Hiatt)

Motion made by Alderman Nobles, Seconded by Alderman Stringer.

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

Request for Chance Gardner to attend SWAT School in Columbia, MS on Nov. 13-17, 2023. Total cost: 0 (Chief Hiatt)

Motion made by Alderman Lott, Seconded by Alderman Nobles.

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

Request for the following to attend TECC Class on Dec. 12-13, 2023. Total cost: \$480.00 (Chief Hendry)

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

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

Request for Will Lewis to attend National Urban Search & Rescue and Medical Special Operations Conference in Orlando, FL on Nov. 5-9, 2023. Cost: \$310.50 (Chief Hendry)

Motion made by Alderman Stringer, Seconded by Alderman Brickson.

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

Request for Lynn Campfield and Melissa Martin to attend City Clerk Winter Conference in Flowood, MS on Dec. 13-15, 2023. Total cost: \$1,452.00 + mileage. (City Clerk)

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

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

Request for Mayor Ducker to attend Mid Winter Conference in Jackson, MS on Jan 9 - 11, 2024. Total cost: \$610.44 (Mayor)

Drew Brickson to attend also. Registration only.

Motion made by Alderman Nobles, Seconded by Alderman Brickson.

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

ORDERS & ORDINANCES

MAYOR'S REPORT

CONSIDERATION OF COMMITTEE, COMMISSION AND BOARD MATTERS

LEGAL

ADJOURN

Motion made by Alderman Stringer, Seconded by Alderman Nobles.

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



Melina Martin
Melissa Martin, City Clerk

Tony Ducker
Tony Ducker, Mayor

City of Petal							Page: 1
(Lynn) Accounts Payable Status Report							
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
Lynn Campfield							
AARON HAULERS LLC [19416]	10/20/2023	12483	11/10/2023	SWP FIRE DEPT	660.00	660.00	
ACCUFUND INC [09563]	10/02/2023	20232511	11/10/2023	ADDING PAIGE MARTIN	40.00	40.00	
ACE HARDWARE [00149]	10/10/2023	292912	11/10/2023	SHELF BRACKET, BALL VALVE	116.22	116.22	
ACE HARDWARE [00149]	10/31/2023	334164	11/10/2023	BULBS FOR CITY HALL	173.85	173.85	
ACE HARDWARE [00149]	10/04/2023	334408	11/10/2023	LED LIGHT BULBS, CORD STAKE	53.97	53.97	
ACE HARDWARE [00149]	10/25/2023	334848	11/10/2023	NEEDLE NOSE PLIERS, PUNCH PIN, LONG NOSE PLIERS, CLAMP, HAMMER BALL PEIN	267.50	267.50	
ACE HARDWARE [00149]	10/30/2023	334913	11/10/2023	GFI RECEPTICAL CONCRETE HOSE BIBB, THREAD SEAL, FIBERGLASS TAPE	908.99	908.99	
ACE HARDWARE [00149]	10/31/2023	K35001	11/10/2023	SCREWS, FIRE ANT KILLER HOSE CAP, BATTERIES	86.58	86.58	
ALL PRO DISPOSAL [20825]	10/28/2023	16022	11/10/2023	RECYCLING BIN	160.00	160.00	
A.LLEN ENGINEERING AND SCIENCE [21082]	10/31/2023	00221974	11/10/2023	STORMWATER	1,317.50	1,317.50	
AMERICAN RED CROSS [08055]	10/16/2023	YR 2023	11/10/2023	YR 2023	3,100.00	3,100.00	
AREA DEVELOPMENT PARTNERSHIP [08075]	10/10/2023		11/09/2023	MONTHLY EXPENSE	1,875.00	1,875.00	
AT&T [08082]	10/13/2023	831-001-1096	11/10/2023	NCIC	214.61	214.61	
AT&T [08082]	10/01/2023	831-001-2886	11/10/2023	NCIC	223.40	223.40	
AT&T [08082]	10/04/2023	601 544 4942	11/10/2023	NCIC	1.97	1.97	
AT&T [08082]	10/01/2023	601 490 6730	11/10/2023	NCIC	216.40	216.40	
AT ORNEY GENERAL'S OFFICE [21912]	10/31/2023	OCT 2023	11/10/2023	HUMAN TRAFFICATING FUND	51.25	51.25	
BADGER METER INC [08088]	10/31/2023	80142845	11/10/2023	MONTHLY HOSTIN	1,242.14	1,242.14	
BAGGETT AC & HEAT [01735]	10/10/2023	22982	11/10/2023	SERVICE CALL AT CITY HALL CHECKED CONDENSERS AND CLEANED THEM	195.00	195.00	
BAGGETT AC & HEAT [01735]	10/26/2023	23480	11/10/2023	SERVICE CALL STATION	380.00	380.00	
BARDING GENERATOR [04140]	10/10/2023	10608	11/10/2023	DISCONNECT AND LABOR	575.95	575.95	
BARRONTOWN UTILITY ASSOC [08102]	10/31/2023	040251500	11/10/2023	MONTHLY EXPENSE	44.94	44.94	
BEESON, DAN [04895]	10/10/2023	OCT2023	11/10/2023	MONTHLY EXPENSE	200.00	200.00	
BPMC, INC [18946]	10/13/2023	27385	11/10/2023	OCT BILLING	377.67	377.67	
BPMC, INC [18946]	10/31/2023	27528	11/10/2023	NOV BILLING	377.67	377.67	
BLACKWELL, CHARLES [03363]	10/10/2023	OCT 2023	11/10/2023	MONTHLY EXPENSE	200.00	200.00	
BROOKS, BRIDGET [11270]	10/31/2023	OCT 2023	11/10/2023	MONTHLY EXPENSE	375.00	375.00	

City of Petal							Page: 3
(Lynn) Accounts Payable Status Report							
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2005681000	11/07/2023		422.30	422.30	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2005890401	11/07/2023		67.33	67.33	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2008200501	11/07/2023		101.70	101.70	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2008920001	11/07/2023		121.56	121.56	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2008986501	11/07/2023		89.42	89.42	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2010680001	11/07/2023		129.41	129.41	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2039600000	11/07/2023		50.25	50.25	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2102920000	11/07/2023		182.11	182.11	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2104800000	11/07/2023		164.45	164.45	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2106520500	11/07/2023		69.42	69.42	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2108321500	11/07/2023		58.37	58.37	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2108961500	11/07/2023		80.14	80.14	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2109801500	11/07/2023		122.74	122.74	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2111111101	11/07/2023		44.11	44.11	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2111510000	11/07/2023		203.78	203.78	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2111520401	11/07/2023		59.62	59.62	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2111990000	11/07/2023		73.48	73.48	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2112053000	11/07/2023		35.98	35.98	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2112940000	11/07/2023		40.25	40.25	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2113580000	11/07/2023		105.76	105.76	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2114810000	11/07/2023		63.16	63.16	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2116460000	11/07/2023		40.98	40.98	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2115987000	11/07/2023		501.02	501.02	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2117090501	11/07/2023		81.81	81.81	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2117739501	11/07/2023		48.59	48.59	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2117749900	11/07/2023		70.66	70.66	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2117753301	11/07/2023		95.19	95.19	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2118240001	11/07/2023		191.70	191.70	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2119040001	11/07/2023		99.52	99.52	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2121600001	11/07/2023		40.98	40.98	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2121880001	11/07/2023		691.87	691.87	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2121960001	11/07/2023		86.60	86.60	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2122280001	11/07/2023		142.85	142.85	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2123240001	11/07/2023		398.19	398.19	

City of Petal							Page: 1
(Lynn) Accounts Payable Status Report							
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
Lynn Campfield							
FIRST NATL BANK/CLARKSDAL [08255]	10/16/2023	GO BONDS	11/10/2023	GO REFUNDING BONDS	2,196.88	2,196.88	
Total for Lynn Campfield					2,196.88	2,196.88	
Report Total:					2,196.88	2,196.88	

City of Petal							Page: 2
(Lynn) Accounts Payable Status Report							
Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
BUTLER SNOW [08161]	10/06/2023	10397819	11/10/2023	CONTINUING DISCLOSURE SUBMISSION FOR FISCAL YR2022	3,000.00	3,000.00	
BWI COMPANIES INC [19139]	10/16/2023	WATER	11/10/2023	LABOR AND MATERIALS TO BUILD PAINT AND INSTALL COUNTERTOP IN WATER DEPT	975.00	975.00	
CANON FINANCIAL SERVICES INC [10739]	10/12/2023	31412539	11/10/2023	RENTAL	274.00	274.00	
CANON FINANCIAL SERVICES INC [10739]	10/12/2023	31412540	11/10/2023	RENTAL	159.00	159.00	
CANON FINANCIAL SERVICES INC [10739]	10/31/2023	31412541	11/10/2023	RENTAL	63.97	63.97	
CANON FINANCIAL SERVICES INC [10739]	10/12/2023	31412543	11/10/2023	RENTAL	50.44	50.44	
CANON SOLUTIONS [08503]	10/01/2023	8005741167	11/10/2023	MAINTENANCE	225.44	225.44	
CENTRAL PIPE SUPPLY INC [08178]	10/16/2023	S100324194 0	11/10/2023	FORD BRASS CURB STOP AND CHECK VALVES GOES WITH PO 14684	1,190.19	1,190.19	
CENTRAL PIPE SUPPLY INC [08178]	10/26/2023	S100352540 0	11/10/2023	FORD BRASS DUAL CHECK VALVE	9,197.70	9,197.70	
CENTRAL PIPE SUPPLY INC [08178]	10/31/2023	22522	11/10/2023	CREDIT ON ACCT	-20.00	-20.00	
CHASES TIRE & AUTO [09472]	10/17/2023	12426	11/10/2023	WINDOW REGULATOR	472.96	472.96	
CINTAS [108185]	10/31/2023	OCT 2023	11/10/2023	UNIFORM RENTAL	1,000.57	1,000.57	
CLEARWATER SOLUTION LLC [21355]	10/01/2023	PETAL 013	11/10/2023	MONTHLY MANAGEMENT AND OPERATIONS OF WATER AND WASTEWATER	121,750.00	121,750.00	
CLEARWATER SOLUTION LLC [21355]	11/01/2023	PETAL 014	11/10/2023	MANAGEMENT AND OPERATIONS OF WASTEWATER AND PUBLIC WORKS	130,244.92	130,244.92	
CLEARWATER SOLUTION LLC [21355]	9/27/2023	23589	10/10/2023	INSTALLATION OF WATER METERS	26,345.00	26,345.00	
COLLINS AND NULL APPRAISALS, INC [9660]	10/13/2023	4888	11/10/2023	APPRAISAL SERVICES RIGHTON TIE	1,600.00	1,600.00	
CONTROL SYSTEMS [08199]	10/16/2023	15119	11/10/2023	DUPLEX CONTROLLER	3,192.00	3,192.00	
CORNER MARKET #9028 [00008]	10/31/2023	15145	11/10/2023	FOAM PLATES AND EGGS	15.23	15.23	
CSPIRE [08810]	10/10/2023	OCT 2023	11/10/2023	MONTHLY CELL PHONE	1,090.43	1,090.43	
CSPIRE [1] [20879]	10/10/2023	MONTHLY	11/10/2023	MONTHLY PHONE AND INTERNET	3,088.43	3,088.43	
DAFS [10230]	10/16/2023	YR2023	11/10/2023	YR 2023	3,100.00	3,100.00	
DAVIS, JO [08834]	10/10/2023	OCT 2023	11/10/2023	MONTHLY EXPENSE	200.00	200.00	
DELKS TIRE SALES & SERVIC [08220]	10/10/2023	43879	11/10/2023	FLAT REPAIR	16.00	16.00	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2000720003	11/07/2023		318.84	318.84	
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2003760005	11/07/2023		48.38	48.38	

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City of Petal
(Lynn) Accounts Payable Status Report

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
GROVER REST EQUIP CO INC [08302]	10/16/2023	198	11/10/2023	36" GAS STOVE	2,500.00	2,500.00
GULF STATES DISTRIBUTORS [08306]	10/09/2023	1453283	11/10/2023	AMMO	10,710.00	10,710.00
GULF STATES DISTRIBUTORS [08306]	10/09/2023	1453285	11/10/2023	AMMO	2,770.90	2,770.90
GULF STATES DISTRIBUTORS [08306]	10/10/2023	1453288	11/10/2023	AMMO	6,480.00	6,480.00
GULF STATES DISTRIBUTORS [08306]	10/10/2023	1453427	11/10/2023	AMMO	2,890.00	2,890.00
GULF STATES DISTRIBUTORS [08306]	10/17/2023	1453831	11/10/2023	URBAN TAP	1,669.40	1,669.40
HANCOCK PEST CONTROL [08310]	10/10/2023		11/09/2023	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	10/10/2023		11/09/2023	MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	10/10/2023		11/09/2023	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	10/10/2023		11/09/2023	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	10/10/2023		11/09/2023	MONTHLY EXPENSE	146.00	146.00
HANCOCK PEST CONTROL [08310]	10/10/2023		11/09/2023	MONTHLY EXPENSE	21.30	21.00
HANCOCK PEST CONTROL [08310]	10/10/2023		11/09/2023	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	10/10/2023		11/09/2023	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	10/06/2023	51359	11/10/2023	TERMIITE INSPECTION	285.00	285.00
HARLEY DAVIDSON OF CENTRAL MISS [08312]	10/10/2023	41675	11/10/2023	UNIT 21 SERVICE	504.80	504.80
HARRINGTON, HOWELL J [21378]	10/31/2023	RUN THE	11/10/2023	RUN THE RIVER ADS	44.99	44.99
HATTIESBURG AMERICAN [08314]	10/10/2023	PETAL 3D	11/10/2023	PROOF OF PUBLICATION ZONING PETAL 3D SCHOOL	36.27	36.27
HATTIESBURG AMERICAN [08314]	10/04/2023	525 E FIFTH	11/10/2023	525 E FIFTH AVE	32.03	32.03
HEALTH WORKS [0832]	10/09/2023	32	11/10/2023	PAIGE MARTIN	113.00	113.00
HUNT'S SOUTHLAND REFINERY [08332]	10/23/2023	1872336	11/10/2023	TAC	1,140.06	1,140.06
INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS [08343]	10/11/2023	CAMPFIELD	11/10/2023	MELISSA MARTIN LYNN CAMPFIELD RENEWAL	310.00	310.00
JACKSON, RHONDA [05331]	10/10/2023	OCT 2023	11/10/2023	MONTHLY EXPENSE	100.00	100.00
JMH GRAPHICS, LLC [18931]	10/18/2023	4C288	11/10/2023	SPORT TEK PRO LONG SLEEVE	1,491.00	1,491.00
KENDRICK, CHARLES [03557]	10/10/2023	OCT 2023	11/10/2023	MONTHLY EXP	200.00	200.00
KIDS HUB [11818]	10/10/2023	OCTOBER	11/09/2023	CITY ALLOCATION CITY ALLOCATION	625.00	625.00
LANE EMPINGER [08710]	10/27/2023	NAQUIN	11/10/2023	POLYGRAPH MARGIE NAQUIN	250.00	250.00
LEWIS PRINTING [08374]	10/30/2023	17728	11/10/2023	PAPER, YSOL LETTER STAPLER CARTRIDGE	1,511.66	1,511.66
LEWIS PRINTING [08374]	10/30/2023	17730	11/10/2023	EXTENDED REACH DUSTER	29.95	29.95
LEWIS PRINTING [08374]	10/31/2023	17734	11/10/2023	DESK ORGANIZER, LETTER SIZE, EXPANDING FILE CASH DRAWER	623.80	623.80

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MS DEPT OF PUBLIC SAFETY [08749]	10/31/2023	OCT 2023	11/10/2023	MONTHLY EXPENSE	1,113.50	1,113.50
MS EMPLOYMENT SECURITY [08455]	10/10/2023	TREST	11/10/2023	MICHAEL R TREST	180.44	180.44
MUNICODE [10234]	10/31/2023	279892	11/10/2023	WEB OPEN PLATFORM	4,020.00	4,020.00
NEW HOPE ANIMAL RESCUE CENTER [21070]	10/01/2023	OCT 2023	11/10/2023	ANIMALS RESCUED	2,000.00	2,000.00
NEWELL PAPER CO [08500]	10/06/2023	4158599	11/10/2023	JANITORIAL SUPPLIES	1,836.69	1,836.69
NOBLES AUTO PARTS [08501]	10/10/2023	838020	11/10/2023	LENS	169.03	169.03
NOBLES AUTO PARTS [08501]	10/31/2023	838321	11/10/2023	OIL CHANGE SUPPLIES	201.23	201.23
NOBLES AUTO PARTS [08501]	10/30/2023	839002	11/10/2023	SUPPLIES FOR MONTH OF OCT	583.40	583.40
OWENS BUSINESS MACHINES [08508]	10/27/2023	477578	11/10/2023	MAINTENANCE	34.60	34.60
OWENS BUSINESS MACHINES [08508]	10/27/2023	477581	11/10/2023	MAINTENANCE AND LEASE	72.98	72.98
OWENS BUSINESS MACHINES [08508]	10/27/2023	477582	11/10/2023	MAINTENANCE AND LEASE	538.86	538.86
OWENS BUSINESS MACHINES [08508]	10/27/2023	477584	11/10/2023	MAINTENANCE AND LEASE	98.59	98.59
PALADIN SYSTEMS LLC [20244]	10/19/2023	28390	11/10/2023	BUILDING DEPT TIMECLOCK AND INTERNET CORRECTED INVOICE FROM 7-2023	473.00	473.00
PALADIN SYSTEMS LLC [20244]	10/15/2023	28723	11/10/2023	INSTALL NEW PRINTER FOR MICHELLE	95.00	95.00
PALADIN SYSTEMS LLC [20244]	10/18/2023	28731	11/10/2023	DISCONNECT HOC COMPUTER FROM STATE INTERNET	95.00	95.00
PALADIN SYSTEMS LLC [20244]	10/18/2023	28732	11/10/2023	CHECK OUT AND CLEANUP PROBLEMS ON MUSTER ROOM	165.00	165.00
PALADIN SYSTEMS, LLC [20244]	10/19/2023	28753	11/10/2023	FIX AND TEST NETWORK/PHONE CONNECTION	105.00	105.00
PALMER ELECTRIC [08509]	10/06/2023	18548	11/10/2023	REDLIGHT AT 4TH AND MAIN	295.00	295.00
PAUL'S DISCOUNT GLASS [00023]	10/11/2023	119915	11/10/2023	TIRES	636.00	636.00
PAUL'S DISCOUNT GLASS [00023]	10/18/2023	120086	11/10/2023	FLAT REPAIR	19.95	19.95
PERFORMANCE RESCUE [09236]	10/10/2023	865	11/10/2023	ANNUAL MAINTENANCE	1,350.00	1,350.00
PETAL CHAMBER OF COMMERCE [08516]	10/10/2023		11/09/2023	MONTHLY SERVICE MONTHLY SERVICE	1,875.00	1,875.00
PETAL OUTDOORS [05540]	10/03/2023	3140060	11/10/2023	MOWER BLADES	671.58	671.58
PETAL OUTDOORS [05540]	10/23/2023	3140791	11/10/2023	FIX CHAINSAW, PULL ROPE, SPARK PLUG	151.83	151.83
PETAL POST OFFICE [00456]	10/31/2023	BOX 564	11/10/2023	RENEWAL OF BOX 564	354.00	354.00
PETAL SCHOOL DISTRICT [00044]	10/15/2023	YR 2023	11/10/2023	EXEL BY FIVE	25,000.00	25,000.00
PETAL TIRE CENTER [08530]	10/04/2023	082964	11/10/2023	UNITS 22 AND 46 TIRES	754.53	754.53

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DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2124040001	11/07/2023		44.21	44.21
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2126000001	11/07/2023		146.32	146.32
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2128580006	11/07/2023		205.26	205.26
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2131051006	11/07/2023		144.97	144.97
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2130655006	11/07/2023		135.49	135.49
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2131440006	11/07/2023		261.20	261.20
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2133427501	11/07/2023		114.79	114.79
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2141137900	11/07/2023		321.17	321.17
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2141412000	11/07/2023		52.44	52.44
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2141440000	11/07/2023		2,020.21	2,020.21
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2141440500	11/07/2023		1,916.48	1,916.48
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2141441000	11/07/2023		1,431.74	1,431.74
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2141560000	11/07/2023		44.83	44.83
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2145040000	11/07/2023		610.33	610.33
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2145760001	11/07/2023		39.53	39.53
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2146500800	11/07/2023		195.45	195.45
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2147560000	11/07/2023		56.92	56.92
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2148520000	11/07/2023		50.25	50.25
DIXIE ELECTRIC POWER ASSN [08227]	10/10/2023	2149200000	11/07/2023		52.86	52.86
DOLLAR GENERAL STORE/MSC 41052 [08228]	10/12/2023	1001276084	11/10/2023	BINGO PRIZES	125.00	125.00
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	10/01/2023	485944	11/10/2023	AIR FUEL FILTER	366.88	366.88
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	10/12/2023	487143	11/10/2023	LOW COOLANT LIGHT	1,406.36	1,406.36
ESO SOLUTIONS, INC [20158]	10/03/2023	ESO122631	11/10/2023	TRACK AND REPORT TRAINING	644.48	644.48
EXPRESS SERVICES INC [10661]	10/04/2023	29757033	11/10/2023	DAVIS, HAVARD, WILLIAMS	1,718.73	1,718.73
EXPRESS SERVICES INC [10661]	10/11/2023	29787731	11/10/2023	DAVIS, HAVARD, WILLIAMS	1,645.28	1,645.28
EXPRESS SERVICES INC [10661]	10/18/2023	29803534	11/10/2023	DAVIS, HAVARD, WILLIAMS	1,689.35	1,689.35
EXPRESS SERVICES INC [10661]	10/25/2023	29847682	11/10/2023	DAVIS, HAVARD, WILLIAMS	1,351.48	1,351.48
EXPRESS SERVICES INC [10661]	10/31/2023	29873397	11/10/2023	EASTERLING, HAVARD, WILLIAMS	1,439.62	1,439.62
FORREST CO REGIONAL JAIL [08263]	10/16/2023	AUG 2023	11/10/2023	HOUSING FOR INMATES AUG 2023	3,282.86	3,282.86
GARNER LUMLEY ELECTRIC SU [08285]	10/11/2023	604273	11/10/2023	SWITCH PLATE	128.80	128.80
GINN, JEFFREY [01553]	10/10/2023	OCT 2023	11/10/2023	MONTHLY EXPENSE	100.00	100.00
GOLF CAR JUNKIES/G LUCKEL [05561]	10/10/2023	4310	11/10/2023	COMPLETE SERVICE	61.59	61.59

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LEWIS PRINTING [08374]	10/31/2023	17735	11/10/2023	PAPER, ENVELOPES, TONER, POST ITS, FOLDERS, FILE FOLDERS	1,138.27	1,138.27
LEWIS PRINTING [08374]	10/31/2023	15161	11/10/2023	CUSTOM PRINTER CASH BOND	169.00	169.00
LOCAL IMPACT ANALYTICS, LLC [21893]	10/13/2023	10132023-1	11/10/2023	GRANT WRITING SERVICE	4,000.00	4,000.00
LOWES[1] [04523]	10/17/2023	02489	11/10/2023	LUMBER	142.30	142.30
LOWES[1] [04523]	10/06/2023	02601	11/10/2023	STUDES	85.08	85.08
LOWES[1] [04523]	10/06/2023	02685	11/10/2023	SUPPLIES TO FIX WOMENS RESTROOMS AT PARK AND WEEDEATER STRING	916.23	916.23
LOWES[1] [04523]	10/10/2023	74297-13726	11/10/2023	CABLE AND SUPPLIES TO FIX TIME CLOCK	207.92	207.92
LOWES[1] [04523]	10/30/2023	75222	11/10/2023	INTERIOR DOOR	148.20	148.20
MARION COUNTY CORRECTIONAL FACILITY [19493]	10/16/2023	2-2359-CPD	11/10/2023	DRAPER MCLENDON	40.00	40.00
MAYFIELD HEATING & AIR CONDITIONING [08852]	10/25/2023	77722	11/10/2023	REPLACED BOTH BEARINGS IN SOUTH SIDE AIR HANDLER	1,510.30	1,510.30
MCNEIL & CO [21483]	10/23/2023	2190209	11/10/2023	ADDING CHEV TAHOE COMMERCIAL PACKAGE	1,055.15	1,055.15
MCNEIL & CO [21483]	10/20/2023	2191209	11/10/2023	ADDING 2016 TAHOE	303.91	303.91
MED TAC INTERNATIONAL CORP [21818]	10/31/2023	4481	11/10/2023	BANDAGES, NEEDLE GAUGE, SKED HALF SLED	2,915.72	2,915.72
METRO CRIME STOPPERS [08407]	10/31/2023	OCT 2023	11/10/2023	MONTHLY EXPENSE	34.00	34.00
MINTON, ALVIN [18651]	10/16/2023	15122	11/10/2023	TIME CLOCK LINE	175.00	175.00
MISSISSIPPI FIRE/FREDS FIRE EXT [08700]	10/19/2023	84525	11/10/2023	ANNUAL FIRE EXTINGUISHER INSPECTION	59.00	59.00
MISSISSIPPI MUNICIPAL SERVICE COMPANY, INC [08436]	10/31/2023	0229GL2024-0	11/10/2023	UNINSURED MOTORIST 1/1/2024-12/31/2024	89,514.35	89,514.35
MISSISSIPPI POWER CO [08440]	10/27/2023	13995-97017	11/10/2023	MONTHLY EXPENSE	50.15	50.15
MISSISSIPPI POWER CO [08440]	10/10/2023	34483-63043	11/10/2023	MONTHLY EXPENSE	50.15	50.15
MISSISSIPPI POWER CO [08440]	10/10/2023	OCT 2023	11/10/2023	POWER FOR MONTH OF OCT 2023	33,330.36	33,330.36
MOMAR [09009]	10/31/2023	PS1528729	11/10/2023	THC AEROSOL	340.38	340.38
Mountaineer Computer Systems Inc [08857]	10/01/2023	26813	11/10/2023	TIME CLOCKS	3,465.00	3,465.00
Mountaineer Computer Systems Inc [08857]	10/02/2023	26869	11/10/2023	UPDATE RATED FOR DENTALVISION	56.25	56.25
MPH INDUSTRIES [08451]	10/24/2023	6021925	11/10/2023	REMOTE PRINTING WIRELESS	771.65	771.65

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due	
SOUTHERN ON SITE (18917)	10/22/2023	106738	11/10/2023	PORTABLE RENTAL	95.00	95.00	
Southern Pines Animal Shelter (08950)	10/10/2023	OCTOBER	11/09/2023	MONTHLY EXPENSE MONTHLY	1,250.00	1,250.00	
SOUTHERN PIPE & SUPPLY CO (08601)	10/30/2023	8703192	11/10/2023	SOLID PIPE, SEWER TEE, FEMALE ADAPTER	2,224.02	2,224.02	
STATE FIRE ACADEMY (08611)	10/31/2023	31449	11/10/2023	AGILITY TEST BOBBY OXNER	40.00	40.00	
STATE TREASURER'S OFFICE (08614)	10/31/2023	OCT 2023	11/10/2023	AGILITY TEST BOBBY SHEFFIELD	16,797.25	16,797.25	
THE OIL EXCHANGE (00795)	10/31/2023	34801 34879	11/10/2023	MONTHLY EXPENSE	330.00	330.00	
THE OIL EXCHANGE (00795)	10/31/2023	35109-34911	11/10/2023	OIL CHANGES	536.90	536.90	
THE PETAL NEWS (08637)	10/31/2023	2022 STREET	11/10/2023	OIL CHANGES	12.36	12.36	
THE REEVES CO. (19080)	10/20/2023	481519	11/10/2023	FINAL PAYMENT TO WARREN PAVING FOR 2022 STREET OVERLAY	71.69	71.69	
TRANSUNION RISK AND ALTERNATIVE (21205)	10/31/2023	413019	11/10/2023	ENGRAVED NAMEPIN	1,680.00	1,680.00	
TRANSUNION RISK AND ALTERNATIVE (21205)	10/01/2023	413019	11/10/2023	ONLINE SERVICES FOR OCT2023 SEPT 2024 12 MTHS @\$140.99	155.00	155.00	
U.S. TARGET INC (10014)	10/05/2023	19901	11/10/2023	MONTHLY EXPENSE	163.30	163.30	
VULCAN CONSTRUCTION MATERIALS. (08668)	10/31/2023	51433161	11/10/2023	ECONOMY SIZE TARGET	970.93	970.93	
WASTE PRO (09738)	10/20/2023	1337224	11/10/2023	CRUSH	131,750.64	131,750.64	
WATERS INTERNATIONAL TRUCKS (08680)	10/10/2023	085832960	11/10/2023	MONTHLY EXPENSE	446.66	446.66	
WATKINS & EAGER (21917)	10/30/2023	49988	11/10/2023	SERVICE ON TRUCK	5,128.38	5,128.38	
WESLEY HEALTH SYSTEMS (08685)	10/10/2023	67079	11/10/2023	SERVICES RENDERED OCTOBER 2023	396.00	396.00	
WESLEY HEALTH SYSTEMS (08685)	10/10/2023	67336	11/10/2023	EAP	396.00	396.00	
WILLIAMS, JAMES R. (21485)	10/10/2023	15121	11/10/2023	EAP	175.00	175.00	
WORK WELL (08688)	10/10/2023	55229	11/10/2023	LABOR ON RING OF TIME CLOCK	93.00	93.00	
Total for Lynn Campfield					828,202.51	828,202.51	
Report Total:					828,202.51	828,202.51	

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PETAL TIRE CENTER (08530)	10/12/2023	083148	11/10/2023	NEW STEM HD FIELD TRAX	280.20	280.20	
PETTY CASH FINANCIAL (08531)	10/31/2023	OCT 2023	11/10/2023	PETTY CASH FOR MONTH OF OCT 2023	169.00	169.00	
PETTY CASH POLICE (08947)	10/31/2023	OCT 1023	11/10/2023	DOLLAR TREE O'REILLY	84.82	84.82	
PITTMAN HOWDESHELL, PLLC (20068)	10/31/2023	1360	11/10/2023	MATTHEW BRANCH	2,700.00	2,700.00	
RIVERS, JERRY (04224)	10/10/2023	OCT 2023	11/10/2023	SIDEWALK ALONG S MAIN AND MATTHEW BRANCH	200.00	200.00	
RODGERS, BILL (08888)	10/27/2023	1908	11/10/2023	MONTHLY EXPENSE	5,250.00	5,250.00	
SHERWIN WILLIAMS (05938)	10/30/2023	5368-9	11/10/2023	MONTHLY EXPENSE	569.52	569.52	
SHOWS,DEARMAN & WAITS INC (08584)	10/30/2023	23834	11/10/2023	SPRAY PAINT	1,080.00	1,080.00	
SHOWS,DEARMAN & WAITS INC (08584)	10/30/2023	23835	11/10/2023	DAWSON CUTOFF SEWER REPLACEMENT	5,222.50	5,222.50	
SHOWS,DEARMAN & WAITS INC (08584)	10/30/2023	23836	11/10/2023	SPLASH PAD	5,787.50	5,787.50	
SHOWS,DEARMAN & WAITS INC (08584)	10/30/2023	23838	11/10/2023	CULVERT REPLACEMENT ON SHERRY LYNN DR	270.00	270.00	
SHOWS,DEARMAN & WAITS INC (08584)	10/30/2023	23840	11/10/2023	TRUSSELL ROAD DEVELOPMENT	21,077.50	21,077.50	
SHOWS,DEARMAN & WAITS INC (08584)	10/30/2023	23841	11/10/2023	EASTOVER SEWER	13,647.50	13,647.50	
SHOWS,DEARMAN & WAITS INC (08584)	10/30/2023	23842	11/10/2023	WATER UPGRADES FOR W 77 H PETAL DR HIGHLAND CIRCLE AND GARDEN LANE	8,485.00	8,485.00	
SHOWS,DEARMAN & WAITS INC (08584)	10/30/2023	23843	11/10/2023	BASEBALL FIELD TURF	3,437.64	3,437.64	
SHOWS,DEARMAN & WAITS INC (08584)	10/30/2023	23845	11/10/2023	RIVER PARK WATERLINE EXTENSION	7,236.01	7,236.01	
SHOWS,DEARMAN & WAITS INC (08584)	10/30/2023	23846	11/10/2023	STEWART DRIVE SMOKE TESTING	945.00	945.00	
SHOWS,DEARMAN & WAITS INC (08584)	10/31/2023	23875	11/10/2023	INCINERATOR	19,572.50	19,572.50	
SHOWS,DEARMAN & WAITS INC (08584)	10/31/2023	23876	11/10/2023	TAP MATTHEWS BRANCH SIDEWALK	2,242.50	2,242.50	
SHOWS,DEARMAN & WAITS INC (08584)	10/31/2023	23878	11/10/2023	2022 PAVING	125.00	125.00	
SHOWS,DEARMAN & WAITS INC (08584)	10/10/2023		11/09/2023	ROBERT E RUSSELL SOCCER FIELDS	100.00	100.00	
SOUND ADVICE (08999)	10/13/2023	6054-6105	11/10/2023	BUSINESS RETAINER	698.00	698.00	
SOUTHERN CONNECTION (12463)	10/02/2023	94	11/10/2023	SPRAY IN BEDLINER FOR 28 AND 34	423.92	423.92	
SOUTHERN GAS AND SUPPLY (08599)	10/31/2023	8871392	11/10/2023	CARRY BELT	101.78	101.78	
SOUTHERN GAS AND SUPPLY (08599)	10/02/2023	38054333	11/10/2023	COMPRESSED OXYGEN	101.78	101.78	