

BE IT REMEMBERED THAT THERE WAS BEGUN AND HELD A REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL, MISSISSIPPI ON JANUARY 2, 2018 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT	MAYOR HAL MARX
ATTORNEY	ROCKY EATON
ALDERMEN	BRAD AMACKER CRAIG BULLOCK DAVID CLAYTON TONY DUCKER WILLIAM KING CLINT MOORE
OTHERS	ADA MADISON AND MANY OTHERS

MAYOR MARX DECLARED A QUORUM PRESENT AND DECLARED THE CITY COUNCIL IN SESSION.

THE INVOCATION WAS OFFERED BY CRAIG BULLOCK

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE AGENDA. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN WILLIAM KING  
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPROVE THE MINUTES OF THE REGULAR MEETING OF DECEMBER 19, 2017.

THEREUPON, ALDERMAN KING MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF DECEMBER 19, 2017 AS WRITTEN. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN WILLIAM KING  
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT

THERE WAS NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROCLAMATION SETTING JANUARY AS HUMAN TRAFFICKING AND SLAVERY AWARENESS MONTH

EXHIBIT "A"

PROCLAMATION

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING PROCLAMATION. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK

ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN WILLIAM KING  
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO PURCHASE A TABLE AT THE ANNUAL CHAMBER OF COMMERCE BANQUET.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE THE PURCHASE OF A TABLE AT THE ANNUAL CHAMBER OF COMMERCE BANQUET AT A COST OF \$250.00. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN WILLIAM KING  
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF JOSH CRAWFORD IN THE POLICE DEPT

THEREUPON, ALDERMAN KING MADE A MOTION TO ACCEPT THE RESIGNATION OF JOSH CRAWFORD IN THE POLICE DEPT EFFECTIVE JAN 4, 2018. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN WILLIAM KING  
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 206 WALNUT DR

THEREUPON, ALDERMAN KING NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE AN ADJUSTMENT IN THE AMOUNT OF \$1195.00 TO WATER SERVICES BILLED TO 206 WALNUT DR. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN WILLIAM KING  
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE DOCKET OF CLAIMS FOR THE MONTH OF DECEMBER 2017

EXHIBIT "B"

DOCKET

THEREUPON, ALDERMAN KING MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF DECEMBER 2017. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER

ALDERMAN WILLIAM KING  
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER PROMOTING PHILIP HUMPHREY TO 1<sup>ST</sup> CLASS PATROL

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF PETAL DEEM IT NECESSARY TO  
PROMOTE PHILIP HUMPHREY IN THE POLICE DEPT

IT IS HEREBY ORDERED THAT PHILIP HUMPHREY  
BE PROMOTED TO 1<sup>ST</sup> CLASS PATROL AT A RATE  
OF \$17.12 PER HOUR EFFECTIVE JAN 17, 2018

SO ORDERED THIS THE 2<sup>ND</sup> DAY OF JANUARY 2018

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN KING  
SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN WILLIAM KING  
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING DEREGINALD WILLIAMSON AS 1<sup>ST</sup>  
CLASS PATROL

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF PETAL DEEM IT NECESSARY TO  
HIRE A FULL TIME POLICE OFFICER

IT IS HEREBY ORDERED THAT DEREGINALD WILLIAMSON  
BE HIRED AS 1<sup>ST</sup> CLASS PATROL AT A RATE OF  
\$17.12 PER HOUR EFFECTIVE JANUARY 17, 2018

SO ORDERED THIS THE 2<sup>ND</sup> DAY OF JANUARY 2018

THEREUPON, ALDERMAN KING MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN AMACKER  
SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER  
ALDERMAN WILLIAM KING  
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX REPORTED THAT THE SPRINKLER SYSTEM HAD ACTIVATED IN THE MAGNOLIA  
ROOM OF THE CIVIC CENTER CAUSING FLOODING IN THE CIVIC CENTER.

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO ADJOURN THE REGULAR MEETING OF JANUARY 2,  
2018. ALDERMAN KING SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER  
ALDERMAN CRAIG BULLOCK  
ALDERMAN DAVID CLAYTON  
ALDERMAN TONY DUCKER

ALDERMAN WILLIAM KING  
ALDERMAN CLINT MOORE

THOSE PRESENT AND VOTING "NAY"

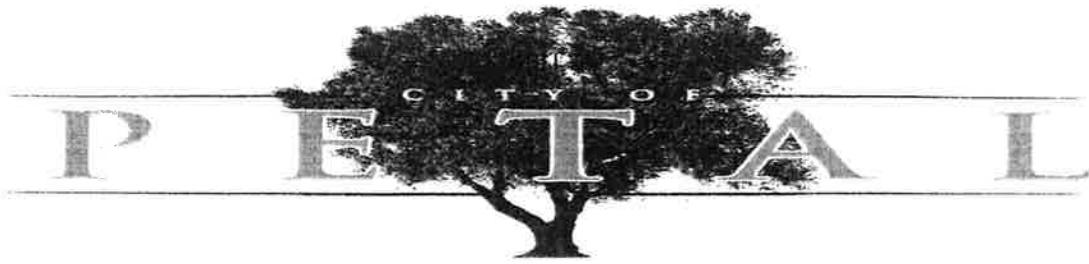
NONE

THERE BEING NO FURTHER BUSINESS, THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF PETAL, MISSISSIPPI WAS ADJOURNED.



MAYOR HAL MARX





**Proclamation**

**WHEREAS** Human Trafficking is a form of modern day slavery and is a crime against humanity and violates the most basic human rights and deprives victims of their freedom; and

**WHEREAS** Human Trafficking occurs when a person is recruited, harbored or transported; and

**WHEREAS** Human Traffickers target men, women and children, exploiting them for personal and monetary gain; and

**WHEREAS** Victims suffer emotional, psychological and physical horrors at the hands of their captors who instill fear to keep them enslaved; and

**WHEREAS** Human Trafficking was more than a 150 billion dollar business in the last year for which statistics are available; and

**WHEREAS** Human Trafficking is the second largest and fastest growing crime in the world; and

**Whereby** communities throughout the United States, Canada and other participating countries will be helping, throughout the month of January to raise awareness about the critical need to stop Human Trafficking; and

**WHEREAS** Human Trafficking has been exposed in MISSISSIPPI through arrests;

**THEREFORE**, the Mayor and Board of Aldermen of the City of Petal, Mississippi, to hereby proclaim the month of January, 2018, as **Human Trafficking and Slavery Awareness Month** for the city of Petal, and encourage everyone to seek to become informed about the enormity of this crime; signs to look for; how to report suspected cases; and seek ways of self-protection. We urge businesses, community organizations, faith-based groups; families and all citizens to recognize the vital role we can play in bringing to an end all forms of slavery.

  
Melissa Martin, City Clerk



  
Mayor Hal Marx

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(Wendy & 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	
C.J. MORGAN, INC. [08165]	12/07/2017	2017092	1/10/2018	REMOVE AND REPLACE AIR RELEASE	9,782.04	9,782.04	
CAMERON ELECTRIC MOTOR CO. [09036]	12/12/2017	31740	1/10/2018	CAPACITORS	40.00	40.00	
CANON FINANCIAL SERVICES INC. [10739]	12/13/2017	180976718	1/10/2018	MONTHLY EXPENSE	72.00	72.00	
CANON SOLUTIONS [08503]	12/01/2017	4024439147	1/10/2018	MAINTENANCE	87.70	87.70	
CANON SOLUTIONS [08503]	12/10/2017	4024446753	1/10/2018	MAINTENANCE	20.64	20.64	
CANON SOLUTIONS [08503]	12/10/2017	4024450054	1/10/2018	MAINTENANCE	114.32	114.32	
CANON SOLUTIONS [08503]	12/10/2017	4024456372	1/10/2018	MAINTENANCE	70.38	70.38	
CENTERPOINT ENERGY [08176]	12/10/2017	3142874-1	1/09/2018	741 S MAIN CIVIC CENTER	59.61	59.61	
CENTERPOINT ENERGY [08176]	12/10/2017	3205311-8	1/09/2018	119 W EIGHTH	221.96	221.96	
CENTERPOINT ENERGY [08176]	12/10/2017	3205315-9	1/09/2018	127 W EIGHTH	44.45	44.45	
CENTERPOINT ENERGY [08176]	12/10/2017	3205318-3	1/09/2018	943 HIGHWAY 11	238.03	238.03	
CENTERPOINT ENERGY [08176]	12/10/2017	5106843-5	1/09/2018	1187 HIGHWAY 42	92.08	92.08	
CENTERPOINT ENERGY [08176]	12/10/2017	7018623-4	1/09/2018	132 MEADOWBROOK	26.59	26.59	
CENTERPOINT ENERGY [08176]	12/10/2017	7019102-8	1/09/2018	281 WILDWOOD TRAIL	37.53	37.53	
CENTERPOINT ENERGY [08176]	12/10/2017	7057547-7	1/09/2018	PINEWOOD DR	26.50	26.50	
CENTERPOINT ENERGY [08176]	12/10/2017	7057550-1	1/09/2018	DOGWOOD CIR G1	26.50	26.50	
CENTERPOINT ENERGY [08176]	12/10/2017	7057552-7	1/09/2018	WOODLAND SQ G1	26.50	26.50	
CENTERPOINT ENERGY [08176]	12/10/2017	7074091-5	1/09/2018	ESTATES DR G1	26.50	26.50	
CENTERPOINT ENERGY [08176]	12/10/2017	7282306-9	1/09/2018	102 FAIRCHILD	178.06	178.06	
CENTERPOINT ENERGY [08176]	12/10/2017	7477231-0	1/09/2018	117 W. EIGHTH AVE	201.82	201.82	
CENTERPOINT ENERGY [08176]	12/10/2017	7854256-0	1/09/2018	424 MAPLE DR	28.36	28.36	
CENTERPOINT ENERGY [08176]	12/10/2017	7854256-6	1/09/2018	75 DOGWOOD LANE	28.36	28.36	
CENTERPOINT ENERGY [08176]	12/10/2017	8713563-8	1/09/2018	54 SPRINGFIELD RD	31.47	31.47	
CENTERPOINT ENERGY [08176]	12/10/2017	9219817-5	1/09/2018	W 7TH AVE	25.31	25.31	
CENTERPOINT ENERGY [08176]	12/10/2017	9797558-5	1/09/2018	69 RUSSETT LANE	29.15	29.15	
CENTERPOINT ENERGY [08176]	12/10/2017	9797563-5	1/09/2018	1950 OLD RICHTON RD	28.36	28.36	
CENTRAL PIPE SUPPLY INC [08178]	12/18/2017	S100122044.0	1/10/2018	METERS	18,350.00	18,350.00	
CENTRAL PIPE SUPPLY INC [08178]	12/19/2017	S100122337.0	1/10/2018	CURB STOP GOES WITH PO 8260	268.50	268.50	
CENTRAL PIPE SUPPLY INC [08178]	12/20/2017	S100123951.0	1/10/2018	CLAMPS AND METERBOXES	3,437.40	3,437.40	
CENTRAL PIPE SUPPLY INC [08178]	12/19/2017	S100124623.0	1/10/2018	PERMA PATCH	3,300.00	3,300.00	
CHASE'S TIRE & AUTO [09472]	12/13/2017	2421	1/10/2018	MOUNT AND DISMOUNT	1,024.37	1,024.37	
CHASE'S TIRE & AUTO [09472]	12/15/2017	2428-2438	1/10/2018	RADIATOR	445.48	445.48	
CHASE'S TIRE & AUTO [09472]	11/29/2017	2376	1/10/2018	INTAKE MANIFOLD, SPARK PLUGS	654.93	654.93	

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(Wendy & 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	
CHASE'S TIRE & AUTO [09472]	12/01/2017	2385	1/10/2018	ALTERNATOR	396.55	396.55	
CINTAS (1) [08185]	12/10/2017	DEC2017	1/10/2018	UNIFORMS	2,556.02	2,556.02	
CINTAS A [08186]	12/27/2017	5009740405	1/10/2018	REFILL MED CABINET	84.12	84.12	
CITY OF HATTIESBURG [08187]	12/31/2017	DEC2017	1/10/2018	SEWER TREATMENT	34,470.98	34,470.98	
COAST CHLORINATOR & PUMP [08192]	12/20/2017	67210	1/10/2018	FLUROIDE	1,465.00	1,465.00	
COMCAST BUSINESS [11133]	11/02/2017	NOV2017	1/10/2018	PHONE	2,093.95	2,093.95	
COMCAST CABLEVISION OF HATTIES [08195]	12/10/2017	POLICE	1/10/2018	INTERNET	106.94	106.94	
COMCAST CABLEVISION OF HATTIES [08195]	12/10/2017	PUBLIC	1/10/2018	INTERNET	250.31	250.31	
COMCAST CABLEVISION OF HATTIES [08195]	12/10/2017	REC DEPT	1/10/2018	REC DEPT	181.88	181.88	
COMCAST CABLEVISION OF HATTIES [08195]	12/10/2017	SR CENTER	1/10/2018	INTERNET	270.16	270.16	
COMCAST CABLEVISION OF HATTIES [08195]	12/12/2017	FIRE1	1/10/2018	MONTHLY EXPENSE	150.56	150.56	
COMCAST CABLEVISION OF HATTIES [08195]	12/10/2017	FIRE3	1/10/2018	INTERNET	146.79	146.79	
COMCAST CABLEVISION OF HATTIES [08195]	12/10/2017	CITY HALL	1/10/2018	INTERNET	212.90	212.90	
COMCAST CABLEVISION OF HATTIES [08195]	12/17/2017	CIVIC	1/10/2018	INTERNET	37.62	37.62	
COMCAST CABLEVISION OF HATTIES [08195]	12/10/2017	ATHLETIC	1/10/2018	INTERNET	130.95	130.95	
COMCAST CABLEVISION OF HATTIES [08195]	12/10/2017	BLDG	1/10/2018	INTERNET	67.13	67.13	
COMPREHENSIVE RADIOLOGY SVS [08199]	10/13/2017	138969	1/10/2018	DEVIN HODGES	916.00	916.00	
COMSOUTH [08197]	12/19/2017	188208	1/10/2018	MOBILE ANTENNA	360.00	360.00	
CORLEY, TOMMYE [08643]	12/10/2017	DEC2017	1/10/2018	MONTHLY EXPENSE	50.00	50.00	
COVINGTON SALES AND SERVICE [08203]	11/03/2017	77725	1/10/2018	HOSE	1,634.89	1,634.89	
CRAIN TRACTOR [08845]	12/20/2017	72198	1/10/2018	TRACTOR REPAIR	4,863.55	4,863.55	
CSPIRE [08810]	12/10/2017	DEC2017	1/10/2018	PHONE	3,190.73	3,190.73	
CUSTOM AUTO CREATIONS [12148]	12/13/2017	7	1/10/2018	PROVIDE GRAPHICS ON CHEVY TRUCK	80.00	80.00	
CUSTOM AUTO CREATIONS [12148]	12/08/2017	46	1/10/2018	PROVIDE AND INSTALL WINDOW TINT	85.00	85.00	
DELKS TIRE SALES & SERVIC [08220]	12/13/2017	21186	1/10/2018	FLAT	59.00	59.00	
DELKS TIRE SALES & SERVIC [08220]	12/21/2017	21262	1/10/2018	FLAT	10.00	10.00	
DELKS TIRE SALES & SERVIC [08220]	12/26/2017	21310	1/10/2018	FLAT	130.00	130.00	
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2000720003-	1/09/2018	MACEDONIA RD	81.73	81.73	
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2003780003-	1/09/2018	EASTOVER BLVD	46.61	46.61	
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2005881000-	1/09/2018	SEWER LIFT 187-32-06	290.33	290.33	
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2005890401-	1/09/2018	HWY 42 AND SUNRISE	66.30	66.30	
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2008200501-	1/09/2018	GREENBAY PLACE	52.29	52.29	

City of Petal							Page: 1
(Wendy & 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	
<b>Lynn Campfield</b>							
A & R FARM AND GARDEN [08006]	12/21/2017	313154-	1/10/2018	SPREADERS AND EXTENSIONS	828.00	828.00	
ACE HARDWARE [00149]	12/04/2017	291174	1/10/2018	NIPPLE	41.36	41.36	
ACE HARDWARE [00149]	12/07/2017	291295	1/10/2018	FASTENERS GOES WITH PO 8265	11.69	11.69	
ACE HARDWARE [00149]	12/11/2017	291326	1/10/2018	DUCT TAPE, EXTENSION CORD, GORILLA GLUE, TOILET TANK REPAIR, PAINT BRUSH	446.38	446.38	
ACE HARDWARE [00149]	12/22/2017	291624	1/10/2018	BROOMS, DAWN, BLEACH CARTRIDGE	52.81	52.81	
ACE HARDWARE [00149]	12/22/2017	291625	1/10/2018	CLAMPS,GROUND ROD, WIRE	58.26	58.26	
ACE HARDWARE [00149]	12/28/2017	291734	1/10/2018	LIGHTNING CABLE, BATTERY, CONN WIRE, GLOVES	192.05	192.05	
ACE HARDWARE [00149]	9/22/2017	291745	1/10/2018	STAPLES AND RUBBER	12.62	12.62	
ACE HARDWARE [00149]	12/29/2017	291756	1/10/2018	WATER STOP	53.16	53.16	
ACE HARDWARE [00149]	12/29/2017	291757	1/10/2018	BULBS, SWITCH FOR FRONT OF CITY HALL	30.77	30.77	
ACE HARDWARE [00149]	12/11/2017	923354	1/10/2018	BOOTS	53.98	53.98	
ACE HARDWARE [00149]	12/22/2017	927930	1/10/2018	FLUOR WRAP LONG NOSE CRIMPER	102.37	102.37	
AED SUPERSTORE [08040]	12/21/2017	872079	1/10/2018	SHOULDER STRAP, WEIGHT VEST	534.50	534.50	
AIRGAS [08699]	12/05/2017	9070428905	1/10/2018	ACETYLENE	86.92	86.92	
ALLIANCE RESEARCH, LLC [12350]	11/03/2017	13656	1/10/2018	310 FORD DR	125.00	125.00	
AMERICAN EXPRESS [09039]	12/10/2017	DEC2017	1/10/2018	MONTHLY EXPENSE	1,995.74	1,995.74	
AMERICAN MUNICIPAL SERVICES [10612]	11/30/2017	36437	1/10/2018	MONTHLY COLLECTION	639.83	639.83	
AREA DEVELOPMENT PARTNERSHIP [08075]	12/10/2017	2017	1/09/2018	MONTHLY SERVICE MONTHLY SERVICE	2,500.00	2,500.00	
AT&T [08082]	11/28/2017	5368	1/10/2018	LAGOON PAGER	212.00	212.00	
AT&T [08082]	12/10/2017	6015	1/10/2018	LAGOON PAGER	194.00	194.00	
AT&T NCIC/T1 LINE [12201]	12/10/2017	5444942	1/10/2018	MONTHLY SERVICE	31.01	31.01	
AT&T NCIC/T1 LINE [12201]	12/10/2017	3100036638	1/10/2018	MONTHLY EXPENSE	204.70	204.70	
AT&T NCIC/T1 LINE [12201]	12/10/2017	VPOCDW	1/10/2018	MONTHLY EXPENSE	158.27	158.27	
AWARE GPS [12016]	12/15/2017	1097633	1/10/2018	MONTHLY SERVICE	143.92	143.92	
BADGER METER, INC [08086]	12/27/2017	8001698/6	1/10/2018	HOSTING	287.13	287.13	
BARDING GENERATOR [04140]	12/28/2017	63183	1/10/2018	WIRE HARNESS	96.40	96.40	

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(Wendy & 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	
BARDING GENERATOR [04140]	12/10/2017	162801-	1/10/2018	NOV2017-JAN 2018 CONTRACT LABOR	6,450.00	6,450.00	
BARDING GENERATOR [04140]	12/19/2017	162996	1/10/2018	STROBE LIGHT	83.00	83.00	
BARDING GENERATOR [04140]	12/04/2017	163012	1/10/2018	CANISTER, SOLENOID, LABOR	503.45	503.45	
BARDING GENERATOR [04140]	12/13/2017	163017	1/10/2018	HEAVY DUTY JACK FOR YELLOW TRAILER	419.31	419.31	
BARDING GENERATOR [04140]	12/13/2017	163018	1/10/2018	IDLER PULLEY, A/C COMPRESSOR, WATER PUMP	307.28	307.26	
BARDING GENERATOR [04140]	12/13/2017	163022	1/10/2018	OIL AND OIL FILTER, AIR FILTER, REAR BRAKE PADS	307.19	307.19	
BARDING GENERATOR [04140]	12/07/2017	163034	1/10/2018	THERMOSTAT AND FLUSH	128.56	128.56	
BARDING GENERATOR [04140]	12/08/2017	163035	1/10/2018	FUEL FILTER, OIL FILTER, OIL	152.97	152.97	
BARDING GENERATOR [04140]	12/12/2017	163055	1/10/2018	BROWN DEGREASER	55.00	55.00	
BARDING GENERATOR [04140]	12/13/2017	163060	1/10/2018	IGNITION SET, REMOVE OIL PAN	553.69	553.69	
BARDING GENERATOR [04140]	12/04/2017	163069	1/10/2018	STROBE LIGHT	44.95	44.95	
BARDING GENERATOR [04140]	12/18/2017	163099	1/10/2018	HEAT MOTOR, HEATER HOSE, THERMOSTAT	261.93	261.93	
BARDING GENERATOR [04140]	12/18/2017	163108	1/10/2018	GEAR OIL	63.96	63.96	
BARDING GENERATOR [04140]	12/20/2017	163123	1/10/2018	REAR END SEALS, OIL AND OIL FILTER	538.77	538.77	
BARDING GENERATOR [04140]	12/21/2017	163125	1/10/2018	DYNA BLUE	200.00	200.00	
BARDING GENERATOR [04140]	12/21/2017	163131	1/10/2018	MASTER CYLINDER, BRAKE CLEANER	283.45	283.45	
BARDING GENERATOR [04140]	12/28/2017	163159	1/10/2018	ALTERNATOR	225.00	225.00	
BARDING GENERATOR [04140]	12/28/2017	163165	1/10/2018	DIPSTICK, MUFFLER, GASKET	449.14	449.14	
BARRONTOWN UTILITY ASSOC [08102]	12/29/2017	DEC2017	1/10/2018	MONTHLY EXPENSE	36.38	36.38	
BILL'S PLUMBING CO. [09285]	12/15/2017	24942	1/10/2018	INSTALL TOILET TANK AT SKATE PARK	246.10	246.10	
BILL'S PLUMBING CO. [09285]	10/26/2017	24427	1/10/2018	PICK UP, DELIVER AND INSTALL NEW TOILET	393.08	393.08	
BLACKWELL, CHARLES [03383]	12/						

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
FOREMOST PROMOTIONS [09507]	10/13/2017	418356	1/10/2018	TATTOOS AND PENCILS	718.04	718.04
FORREST CO. REGIONAL JAIL [08263]	10/10/2017	OCT2017	1/10/2018	INMATE FEES FOR OCT 2017	8,920.94	8,920.94
G & W DIESEL SERVICE [08279]	12/06/2017	130796	1/10/2018	ORINGS, BATTERIES	457.72	457.72
GARNER LUMLEY ELECTRIC SU [08285]	12/04/2017	544387	1/10/2018	FLUKE METER	220.58	220.58
GARNER LUMLEY ELECTRIC SU [08285]	12/06/2017	544447	1/10/2018	FUSE	11.13	11.13
GATWOOD BODY SHOP [08976]	12/20/2017	UNIT 1	1/10/2018	FIX UNIT 1	598.00	598.00
GINN, JEFFREY [01553]	12/10/2017	DEC2017	1/10/2018	MONTHLY EXPENSE	50.00	50.00
HALL'S ALIGNMENT SERVICE AND AUTO REPAIR [10688]	12/07/2017	8321	1/10/2018	REAR PADS, BRAKE FLUID, POWER STEERING	565.34	565.34
HANCOCK PEST CONTROL [08310]	12/10/2017	2017	1/09/2018	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	12/10/2017	2017	1/09/2018	MONTHLY EXPENSE	63.00	63.00
HANCOCK PEST CONTROL [08310]	12/10/2017	2017	1/09/2018	MONTHLY EXPENSE	46.50	46.50
HANCOCK PEST CONTROL [08310]	12/10/2017	2017	1/09/2018	MONTHLY EXPENSE	200.00	200.00
HANCOCK PEST CONTROL [08310]	12/10/2017	2017	1/09/2018	MONTHLY EXPENSE	21.00	21.00
HANCOCK PEST CONTROL [08310]	12/10/2017	2017	1/09/2018	MONTHLY EXPENSE	25.00	25.00
HANCOCK PEST CONTROL [08310]	12/10/2017	2017	1/09/2018	MONTHLY EXPENSE	55.00	55.00
HANCOCK PEST CONTROL [08310]	12/10/2017	2017	1/09/2018	MONTHLY EXPENSE	21.00	21.00
HARLEY DAVIDSON OF CENTRAL MIS [08312]	12/10/2017	HARLEY	1/10/2018	LEASE ON BIKEDDC2017-MARCH 25 2018	1,050.00	1,050.00
HERRING, MICHAEL [08360]	12/29/2017	8405	1/10/2018	TRAILWOOD CIRCLE	3,950.00	3,950.00
HERRING, MICHAEL [08360]	12/29/2017	8406	1/10/2018	EASTOVER DR REPAIR MANHOLE	4,800.00	4,800.00
HERRING, MICHAEL [08360]	12/29/2017	8407	1/10/2018	EASTOVER DR	3,200.00	3,200.00
HUB CITY HUMANE SOCIETY [09783]	12/10/2017	2017 2015	1/09/2018	MONTHLY EXPENSE	2,539.83	2,539.83
HUB CITY STEEL [08329]	12/08/2017	HC20229	1/10/2018	2X2	259.20	259.20
HUNTS SOUTH-LAND REFINERY [08332]	12/05/2017	1163559	1/10/2018	CRS	253.12	253.12
IRVIN, DAVID [07553]	12/05/2017	12052017	1/10/2018	SUNSET DRIVE	800.00	800.00
JACKSON COMMUNICATIONS INC. [09743]	12/20/2017	S19131	1/10/2018	EARHOOK AND SHIPPING	97.00	97.00
JACKSON, RHONDA [05331]	12/10/2017	DEC2017	1/10/2018	MONTHLY EXPENSE	50.00	50.00
JEFCOAT PENCE CO. INC [08354]	11/30/2017	0020439	1/10/2018	SET BACKSTOP POST	4,975.00	4,975.00
JENSEN, DARYL [00858]	12/08/2017	JCT771958	1/10/2018	COMPUTER FOR STATION 3 TRAINING OFFICER	579.99	579.99
JENSEN, DARYL [00858]	12/10/2017	JCT771959	1/10/2018	MAYORS COMPUTER	749.99	749.99
JENSEN, DARYL [00858]	12/20/2017	JCT771994	1/10/2018	KEYBOARD FOR PAULA	46.19	46.19
JENSEN, DARYL [00858]	12/20/2017	JCT771995	1/10/2018	KEYBOARD	46.19	46.19

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]	12/10/2017	2008920001-	1/09/2018	NICKLAUS TRAIL	76.27	76.27
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2008986501-	1/09/2018	HOLLY TRAIL	77.07	77.07
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2010860001-	1/09/2018	DOVE HOLLOW	103.71	103.71
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2039600000-	1/09/2018	CARTERVILLE RD	62.37	62.37
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2102920000-	1/09/2018	STEWART DR LIFT	100.71	100.71
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2104800000-	1/09/2018	CORINTH RD SEWER LIFT	719.52	719.52
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2106520500-	1/09/2018	LIFT STATION DOGWOD #3	71.20	71.20
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2108321500-	1/09/2018	LIFT STATION PINEWOOD #4	43.16	43.16
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2108961500-	1/09/2018	LIFT STATION #2 WOODLAND	173.78	173.78
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2109801500-	1/09/2018	LIFT STATION #1 ESTATE	121.62	121.62
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2111111101-	1/09/2018	LIFT STATION EDMERERE SUB	37.87	37.87
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2111510000-	1/09/2018	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	375.36	375.36
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2111520401-	1/09/2018	HWY 42 AND CORINTH	66.01	66.01
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2111990000-	1/09/2018	WALNUT DR	98.47	98.47
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2112053000-	1/09/2018	MAPLE RD	30.67	30.67
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2112940000-	1/09/2018	HWY 42	32.30	32.30
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2113580000-	1/09/2018	MAPLE DR	65.15	65.15
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2114810000-	1/09/2018	424 MAPLE DR	489.56	489.56
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2116460000-	1/09/2018	75 DOGWOOD CIRCLE	39.22	39.22
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2116987000-	1/09/2018	HWY 42 FIRE LIFT	0.00	0.00
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2117090501-	1/09/2018	SEWER LIFT THE WILLOWS	57.95	57.95
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2117739501-	1/09/2018	PALM TREE LOOP	40.46	40.46
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2117753301-	1/09/2018	W PANTHER DR	72.16	72.16
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2118240001-	1/09/2018	DEERWOOD DR	116.46	116.46
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2119040001-	1/09/2018	E PANTHER DR	66.40	66.40
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2121800001-	1/09/2018	SILVER MAPLE TRAIL	30.47	30.47
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2121860001-	1/09/2018	WILDWOOD TRAIL	267.89	267.89
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2121960001-	1/09/2018	RED MAPLE TRAIL SEWER LIFT	33.94	33.94
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2122280001-	1/09/2018	CHERRY OAK TRAIL	117.39	117.39
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2123240001-	1/09/2018	REDFERN TRAIL	226.04	226.04
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2124040001-	1/09/2018	CHESTNUT POINT	43.35	43.35
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2126000001-	1/09/2018	TWIN PINE DR	112.89	112.89
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2128560000-	1/09/2018	SPRINGFIELD RD	146.55	146.55

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
JENSEN, DARYL [00858]	12/10/2017	JCT771997	1/10/2018	MONTHLY EXPENSE	2,944.99	2,944.99
JENSEN, DARYL [00858]	12/10/2017	JCT772038	1/10/2018	QUARTERLY BILLING	59.97	59.97
KEITHCO PETROLEUM INC [10244]	12/08/2017	106892	1/10/2018	OFF ROAD DIESEL	1,661.55	1,661.55
KENDRICK, CHARLES [03557]	12/10/2017	DEC2017	1/10/2018	MONTHLY EXPENSE	50.00	50.00
KITTRELL IND, SUPPLY [08870]	12/11/2017	A18715	1/10/2018	LIQUID NAILS	6.46	6.46
KITTRELL IND, SUPPLY [09870]	12/29/2017	A18841	1/10/2018	COBALT AND CAULK	87.15	87.15
KITTRELL IND, SUPPLY [09870]	12/21/2017	A18867	1/10/2018	PRO BATTERY, GREASE GUN, CABLE TIES	49.71	49.71
LAMAR LOCK AND KEY [10634]	12/07/2017	9148	1/10/2018	HOLDING CELL	75.00	75.00
LANCE EMPFINGER [09710]	12/19/2017	BRITT	1/10/2018	POLYGRAPH BROOKE BRITT	125.00	125.00
LEWIS PRINTING [08374]	11/30/2017	13238	1/10/2018	SIGNS	375.00	375.00
LEWIS PRINTING [08374]	12/18/2017	13289	1/10/2018	FOLDERS, COLOR CARTRIDGE, STAPLER, INK AND WASTEBASKET	456.40	456.40
LEWIS PRINTING [08374]	12/19/2017	13301	1/10/2018	CUPS, TOWELS, MAIL BIN SIGNS	132.00	132.00
LEWIS PRINTING [08374]	12/19/2017	13302	1/10/2018	MOP HEAD	77.94	77.94
LEWIS PRINTING [08374]	12/19/2017	13303	1/10/2018	INK PACK, HEAVY DUTY BAGS, SOAP PINE SOL	510.88	510.88
LOWES(1) [04523]	12/22/2017	01730	1/10/2018	ID TAGS AND PATCH KIT	28.94	28.94
LOWES(1) [04523]	12/05/2017	02649	1/10/2018	CONCRETE NAILS, HACKSAW, BULBS, GRINDER WHEELS	1,217.25	1,217.25
LOWES(1) [04523]	8/21/2017	02821	1/10/2018	TUB FOR LIGHTS	75.84	75.84
LOWES(1) [04523]	12/20/2017	02920	1/10/2018	MATERIAL TO TRIM DOORWAY AT CONCESSION	116.75	116.75
LOWES(1) [04523]	12/29/2017	SEE REQ	1/10/2018	SUPPLIES TO FIX TOOL ROOM	1,046.15	1,046.15
MAYFIELD HEATING & AIR CONDITIONING [08852]	11/30/2017	74018	1/10/2018	CHECKED A/C UNIT RESET THERMOSAT	100.00	100.00
MCMULLAN MOTORS [08405]	12/11/2017	380420	1/10/2018	LABOR AND PARTS	284.00	284.00
MCMULLAN MOTORS [08405]	12/29/2017	380542	1/10/2018	HEAD SCREW	160.09	160.09
METRO CRIME STOPPERS [08407]	12/29/2017	DEC2017	1/10/2018	MONTHLY EXPENSE	26.00	26.00
MID-SOUTH UNIFORM SUPPLY [08415]	10/16/2017	570603	1/10/2018	UNIFORMS	4,357.37	4,357.37
MISSISSIPPI POWER CO [08440]	12/19/2017	38750-97198	1/10/2018	POWER	365.78	365.78
MISSISSIPPI POWER CO [08440]	12/10/2017	2973695075	1/10/2018	POWER	676.09	676.09
MISSISSIPPI POWER CO [08440]	12/10/2017	30636-38052	1/10/2018	MONTHLY SERVICE	400.24	400.24
MISSISSIPPI POWER CO [08440]	12/29/2017	DEC2017	1/10/2018	POWER FOR MONTH	31,095.88	31,095.88

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]	12/10/2017	2131061000-	1/09/2018	WALMART HWY 42 EAST	305.13	305.13
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2131065500-	1/09/2018	WALMART LIGHTS	129.16	129.16
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2131440000-	1/09/2018	SEWER LIFT MEADOWBROOK DR	337.19	337.19
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2133427501-	1/09/2018	HOLLOW RUN	80.42	80.42
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2141137900-	1/09/2018	EVELYN GANDY METER FOR STREET LIGHT	654.55	654.55
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2141141200-	1/09/2018	FRONTAGE ROAD	50.82	50.82
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2141440000-	1/09/2018	STREET LIGHT ACCOUNT #1	1,664.38	1,664.38
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2141440500-	1/09/2018	STREET LIGHT ACCOUNT #2	1,792.20	1,792.20
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2141441000-	1/09/2018	STREET LIGHT ACCOUNT #3	1,266.79	1,266.79
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2141580000-	1/09/2018	ARKWOOD DR SEWER LIFT	55.93	55.93
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2145040000-	1/09/2018	CHAPPEL HILL RD	370.31	370.31
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2145760001-	1/09/2018	CAUTION LIGHT	32.40	32.40
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2146500800-	1/09/2018	EVELYN GANDY PARKWAY METER FOR STREET LIGHT	450.86	450.86
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2147580000-	1/09/2018	LYNN RAY RD	55.45	55.45
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2148520000-	1/09/2018	WALKERS SEWER LIFT	123.93	123.93
DIXIE ELECTRIC POWER ASSN [08227]	12/10/2017	2149200000-	1/09/2018	ROBINSON RD SEWER	50.16	50.16
DOLLAR GENERAL STORE/MSC-41052 [08228]	12/11/2017	8288	1/10/2018	BINGO PRIZES	146.80	146.80
DPS CRIME LAB [08233]	12/14/2017	90065428	1/10/2018	ANALYTICAL FEES	360.00	360.00
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	12/12/2017	431254-	1/10/2018	CHROME WINDOW GASKET	290.60	290.60
EXPRESS SERVICES INC [10661]	12/06/2017	19867533	1/10/2018	GARRON	389.40	389.40
EXPRESS SERVICES INC [10661]	12/13/2017	19907950	1/10/2018	GARRON	358.95	358.95
EXPRESS SERVICES INC [10661]	12/20/2017	19935324	1/10/2018	THOMAS GARRON	519.20	519.20
EXPRESS SERVICES INC [10661]	12/27/2017	19957780	1/10/2018	THOMAS GARRON	168.74	168.74
FASTENAL [08251]	12/27/2017	204921	1/10/2018	ROAD RUNNER	578.10	578.10
FEDERAL EXPRESS CORP. [08252]	12/06/2017	601619022	1/10/2018	SHIPPING	30.88	30.88
FLAGPOLE WAREHOUSE [12375]	11/30/2017	141728	1/10/2018	WIREL, FLAG, TRUCK	396.48	396.48
FLEETCORE TECHNOLOGIES [08258]	12/10/2017	52023723	1/10/2018	GAS	2,408.24	2,408.24
FLEETCORE TECHNOLOGIES [08258]	12/10/20					

**City of Petal**  
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YODERS ELECTRIC LLC [08691]	12/20/2017	1956	1/10/2018	2016/2017 BACKFLOW TEST	450.00	450.00
<b>Total for Lynn Campfield</b>					<b>386,501.02</b>	<b>386,501.02</b>

Report Total:

**386,501.02    386,501.02**

**City of Petal**  
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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
MISSISSIPPI POWER CO [08440]	12/19/2017	25532-12250	1/18/2018	CHRISTMAS LIGHTS	112.97	112.97
MISSISSIPPI POWER CO [08440]	12/10/2017	10432-81037	1/10/2018	MONTHLY EXPENSE	474.41	474.41
MISSISSIPPI POWER CO [08440]	12/21/2017	22834-15094	1/10/2018	PETALRIVER PARK	16,122.00	16,122.00
MML [08442]	12/07/2017	27012	1/10/2018	MID WINTER REGISTRATION	135.00	135.00
Mountaineer Computer Systems, Inc. [08657]	12/06/2017	11260	1/10/2018	UPDATE WORK ORDER FORM	277.50	277.50
MS DEPT OF PUBLIC SAFETY [08749]	12/29/2017	DEC2017	1/10/2018	MONTHLY EXPENSE	1,255.00	1,255.00
MS, MUNICIPAL COURT CLERK'S AS [08474]	12/12/2017	12122017	1/10/2018	YEARLY DUES FOR STREBECK AND CREEL	60.00	60.00
NOBLES AUTO PARTS [08501]	12/22/2017	722003-	1/10/2018	TOOLBOX, SAFETY GLASSES, PENETRATING OIL	868.36	868.36
NOBLES AUTO PARTS [08501]	12/04/2017	721172	1/10/2018	LICENSE PLATE SCREWS, OIL	58.93	58.93
NOBLES AUTO PARTS [08501]	12/05/2017	721208	1/10/2018	TRAILER BALL	84.98	84.98
NOBLES AUTO PARTS [08501]	12/07/2017	721344	1/10/2018	DUST MAGIC, SEAT BELT, STONER TUBE	1,361.01	1,361.01
NOBLES AUTO PARTS [08501]	12/07/2017	721385	1/10/2018	TRICO FORCE	35.10	35.10
NSI NETWORK SERVICES [08698]	12/10/2017	NOV 2017	1/10/2018	MONTHLY EXPENSE	355.29	355.29
PAUL'S DISCOUNT GLASS [00023]	12/04/2017	64390	1/10/2018	INSTALL WINDSHIELD	125.00	125.00
PAUL'S DISCOUNT GLASS [00023]	12/10/2017	64549	1/10/2018	TIRES	12.50	12.50
PAUL'S DISCOUNT GLASS [00023]	12/12/2017	64550	1/10/2018	TIRES	12.50	12.50
PAUL'S DISCOUNT GLASS [00023]	12/29/2017	64946	1/10/2018	WINDSHIELD	150.00	150.00
PAWN SHOP PLUS [09627]	12/20/2017	8386	1/10/2018	INNER BELT	151.65	151.65
PETAL ANIMAL CLINIC [00800]	12/08/2017	284033	1/10/2018	BOOSTER	40.00	40.00
PETAL ANIMAL CLINIC [00800]	12/20/2017	284585	1/10/2018	FOOD	40.00	40.00
PETAL ANIMAL CLINIC [00800]	12/28/2017	284981	1/10/2018	PILL POCKETS	8.94	8.94
PETAL CHAMBER OF COMMERCE [06518]	12/10/2017		1/09/2018	MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00
PETAL TIRE CENTER [08530]	12/08/2017	239125	1/10/2018	TIRES	113.71	113.71
PETAL TIRE CENTER [08530]	12/20/2017	239343-	1/10/2018	TIRES	1,428.07	1,428.07
PINE BELT PORTABLES [11627]	12/18/2017	00002974D17	1/10/2018	RENTAL	75.00	75.00
POLICY CENTER, THE [08543]	12/10/2017	25946	1/10/2018	ADDING 6 TRUCKS 1 TRAILER	1,398.00	1,398.00
POLICY CENTER, THE [08543]	12/21/2017	25947	1/10/2018	ADDED 2018 CAM AM	319.00	319.00
POLICY CENTER, THE [08543]	12/28/2017	25961	1/10/2018	ADDITION OF 3 DODGE CHARGERS	5,100.00	5,100.00
PUCKETT RENTS [08549]	12/13/2017	633051	1/10/2018	TOP ROLLER	207.38	207.38
PUCKETT RENTS [08549]	12/15/2017	633558	1/10/2018	BOLTS CUTING EDGE	462.51	462.51

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
RICHARDSON ATHLETICS [08728]	12/27/2017	26317	1/10/2018	STEP DOWN PITCHING RUBBER	152.97	152.97
RICHARDSON ELECTRICAL [08556]	12/18/2017	901893-	1/10/2018	FIX SYSTEM	4,115.00	4,115.00
RODGERS, BILL [08888]	12/27/2017	11027	1/10/2018	MONTHLY EXPENSE	4,000.00	4,000.00
ROGERS DABBS CHEVROLET, INC [12298]	12/12/2017	71331	1/10/2018	2018 CHEVROLET TRUCK	8,436.00	8,436.00
SAMS CLUB [08575]	12/29/2017	499029467	1/10/2018	RECEPTION CHAIRS	143.76	143.76
SAMS CLUB [08575]	12/01/2017	1270	1/10/2018	CANDY FOR CHRISTMAS PARADE, SHREDDER, CLIPBOARDS	225.08	225.08
SCOGGINS PUMP [08704]	12/04/2017	10821	1/10/2018	STATER REWOUND	2,675.00	2,675.00
SCOGGINS PUMP [08704]	12/04/2017	10822	1/10/2018	STATER REWOND	4,692.00	4,692.00
SCOGGINS PUMP [08704]	12/05/2017	10824	1/10/2018	SERVICE CALL CRANE TRUCK	150.00	150.00
SCOGGINS PUMP [08704]	12/14/2017	10829	1/10/2018	ASHLAND PUMP	4,260.00	4,260.00
SCOGGINS PUMP [08704]	12/18/2017	10836	1/10/2018	LABOR	2,060.00	2,060.00
SCOGGINS PUMP [08704]	12/04/2017	0820	1/10/2018	REBUILD POWER CORD	4,954.12	4,954.12
SCREEN PRINCE LLC [09325]	11/20/2017	8239	1/10/2018	SHIRTS	527.00	527.00
SHOWS, DEARMAN & WAITS INC [08584]	12/10/2017		1/09/2018	BUSINESS RETAINER	100.00	100.00
SLAUGHTER AND ASSOCIATES [08587]	12/20/2017	12202017	1/10/2018	ANNEXATION	3,341.51	3,341.51
SLAUGHTER AND ASSOCIATES [08587]	12/20/2017	122202017	1/10/2018	COMPREHENSIVE PLAN	4,565.98	4,565.98
SOUTHERN PIPE & SUPPLY CO [08601]	12/20/2017	1453204	1/10/2018	HYMAX	212.54	212.54
SOUTHERN PIPE & SUPPLY CO [08601]	12/31/2017		1/10/2018	CREDIT	-124.00	-124.00
SPEEDY PRINTING & SIGNS [08607]	12/04/2017	24731	1/10/2018	COLORPLAST SIGNS	32.50	32.50
SPEEDY PRINTING & SIGNS [08607]	12/19/2017	24784	1/10/2018	SIGNS	195.00	195.00
STANDARD OFFICE SUPPLY CO [08609]	12/12/2017	0074078-001	1/10/2018	WASTEBASKET, CALENDAR, ORGANIZER	289.32	289.32
STANDARD OFFICE SUPPLY CO [08609]	12/18/2017	0074291-001	1/10/2018	CHAIR	409.00	409.00
STANDARD OFFICE SUPPLY CO [08609]	11/29/2017	73878-001	1/10/2018	DESKS FOR CATHY AND MIKE	1,099.94	1,099.94
STATE TREASURER'S OFFICE [08614]	12/27/2017	DEC 2017	1/10/2018	MONTHLY EXPENSE	11,803.75	11,803.75
SYSCON [08625]	12/04/2017	1-43689	1/10/2018	MAINTENANCE	1,100.00	1,100.00
THE OIL EXCHANGE (1) [08635]	12/06/2017	93800	1/10/2018	OIL CHANGE	45.00	45.00
THE OIL EXCHANGE (1) [08635]	12/20/2017	94273	1/10/2018	OIL CHANGE	85.00	85.00
THE OIL EXCHANGE (1) [08635]	12/20/2017	93061	1/10/2018	OIL CHANGE	45.00	45.00
THE PETAL NEWS [08637]	11/23/2017	80611	1/10/2018	MAYOR SALARY	50.88	50.88
WASTE PRO [09738]	11/30/2017	878877	1/10/2018	MONTHLY EXPENSE	68,841.00	68,841.00
WESLEY HEALTH SYSTEMS [08685]	12/03/2017	37068	1/10/2018	EAP	408.00	408.00
WORK WELL [08688]	12/03/2017	36643	1/10/2018	DRUG SCREENS	564.00	564.00

EXHIBIT "B"

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