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 JUNE 2, 2020 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 CLINT MOORE STEVE STRINGER

OTHERS

TESSA & DALLAS COLLETT

KAREN HESSION DREW BRICKSON MIKE LOTT

AND MANY OTHERS

MAYOR MARX DECLARED A QUORUM PRESENT AND DECLARED THE CITY COUNCIL IN SESSION. MAYOR MARX STATED THAT MIKE LOTT HAD ONE THE ALDERMAN AT LARGE ELECTION HELD ON JUNE 1, 2020 BUT WOULD NOT BE SITTING IN TONIGHT DUE TO BOND, ETC.

THE INVOCATION WAS OFFERED BY ANTHONY MCCULLUM

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENT

SEMINARS & TRAVEL

Request to authorize Lenzy Lee to attend CPAT at the State Fire Academy on June 11, 2020 at a cost of \$40,00.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ADOPT THE FOREGOING AGENDA AS AMENDED. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE MINUTES FROM THE REGULAR MEETING OF MAY 19, 2020 AND THE SPECIAL MEETING OF MAY 28, 2020.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF MAY 19, 2020 AND THE SPECIAL MEETING OF MAY 28, 2020 AS WRITTEN. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO CONTINUE THE PROCLAMATION OF EMERGENCY

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO CONTINUE THE PROCLAMATION OF EMERGENCY UNITL FURTHER NOTICE. ALDERMAN STRINGER SECONED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON

ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE GOVERNOR'S PROCLAMATION SETTING JULY 3, 2020 AS A STATE HOLIDAY IN OBSERVANCE OF INDEPENDENCE DAY

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADOPT THE PROCLAMATION SETTING JULY 3, 2020 AS A HOLIDAY IN OBSERVANCE OF INDEPENDENCE DAY. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE.

WHEREAS, MAYOR MARX PRESENTED THE RESOLUTION APPOINTING MML VOTING DELEGATES.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO APPOINT STEVE STRINGER AS VOTING DELEGATE. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF JEFFREY LEVI SCRONCE IN THE STREET DEPT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE RESIGNATION OF JEFFREY LEVI SCRONCE IN THE STREET DEPARTMENT EFFECTIVE MAY 21, 2020. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 212 MCKINNON

THEREUPON, ALDERMAN STRINGER NOTED THAT THE CUSTOMER DID NOT RECEIVE USE OF THE WATER DUE TO AN ILLEGAL CONNECTION TO HIS LINE AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES AND LATE FEES BILLED TO 212 MCKINNON IN THE AMOUNT OF \$291.76. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING PROOFS OF PUBLICATION

ORDINANCE 2020-141

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE FOREGOING PROOF OF PUBLICATION FOR FILING. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE DOCKET OF CLAIMS FOR THE MONTH OF MAY 2020

EXHIBIT "A"

DOCKET

THEREUPON, ALDERMAN BULLOCK MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF MAY 2020. ALDERMAN AMACKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER
ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR BENTLEY FAULKNER TO ATTEND DRIVER OPERATION CLASS AT THE STATE FIRE ACADEMY

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE BENTLEY FAULKNER TO ATTEND DRIVER OPERATION CLASS AT THE STATE FIRE ACADEMY ON JUNE 15-26, 2020 AT A COST OF \$783.00. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR HUNTER MCPHAIL AND PAYNE HANBERRY TO ATTEND CPAT AT THE STATE FIRE ACADEMY

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE HUNTER MCPHAIL AND PAYNE HANBERRY TO ATTEND CPAT AT THE STATE FIRE ACADEMY ON JUNE 9, 2020 AT A COST OF \$40.00 EACH. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR LENZY LEE TO ATTEND CPAT AT THE STATE FIRE ACADEMY

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO AUTHORIZE LENZY LEE TO ATTEND CPAT AT THE STATE FIRE ACADEMY ON JUNE 11, 2020 AT A COST OF \$40.00. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING JACOB KING IN THE FIRE DEPT

ORDER

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

IT IS HEREBY ORDERED THAT JACOB KING BE HIRED FULL TIME AS A RECRUIT FIREFIGHTER AT A RATE OF \$10.15 PER HOUR EFFECTIVE JUNE 10, 2020

SO ORDERED THIS THE 2^{ND} DAY OF JUNE 2020

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER TRANSFERRING KENNETH MERRILL TO THE STREET DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF PETAL DEEM IT NECESSARY TO HIRE A FULL TIME LABORER IN THE STREET DEPT

IT IS HEREBY ORDERED THAT KENNETH MERRILL BE TRANSFERRED FROM THE WATER DEPT TO THE STREET DEPT EFFECTIVE JUNE 3, 2020

SO ORDERED THIS THE 2ND DAY OF JUNE 2020

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE FOREGOING ORDER. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX OPENED THE MEETING FOR PUBLIC COMMENT.

THEREUPON, TRACIE SMITH, A RESIDENT OF JONES COUNTY AND MEMBER OF CITIZENS AGAINST CORRUPTION STATED THAT HER FAMILY SUFFERED POLICE BRUTALITY WHEN HER NEPHEW WAS SHOT BY OFFICERS. HER NEPHEW SUFFERED FROM MENTAL ISSUES.

THEREUPON, JIM CAVAZAS, TRUSSEL RD STATED THAT HE HAS LIVED IN PETAL FOR 38 YEARS. HE HAS NEVER GOTTEN ALONG WITH THE MAYOR, BUT BELIEVES THE MAYOR IS NOT A RACIST. HE JUST MADE A BONE HEADED STATEMENT AND PROBABLY WOULD HAVE SAID THE SAME THING IF THE OFFENDER HAD BEEN WHITE.

THEREUPON, FREDRICK CHESTNUT, NOT A PETAL RESIDENT, STATED THAT HE ATTENDED THE PEACEFUL PROTEST THAT WAS HELD ON SATURDAY. SOME OF THE PROTESTERS WERE PULLED OVER AFTER LEAVING WAFFLE HOUSE AT 12:50 A.M. ON SUNDAY AND ASKED WHY THEY WERE HERE. HE BELIEVES THE POLICE NEED BODY CAMS.

THEREUPON, JUSTIN POWELL, STATED THAT HE BELIEVES THE MAYOR SHOULD STEP DOWN. MAYOR'S COMMENTS HAVE AFFECTED HIS WIFE AND CHILDREN. HE STATED THAT HE ONLY SAW TWO ALDERMEN AT THE PROTEST OVER THE WEEKEND. NONE OF THE POLICE WOULD COME OVER AND MEET THE PROTESTERS AND HE BELIEVES THE SCHOOL SUPERINTENDENT SHOULD MAKE A STATEMENT.

THEREUPON, LORRAINE BATES, PETAL RESIDENT, ASKED THE MAYOR IF HE WAS A MEMBER OF KKK. STEVE STRINGER STATED THAT WAS NOT AN APPROPRIATE QUESTION. SHE STATED THAT A RESIDENT ACROSS THE STREET MADE A RACIST COMMENT AS SHE WAS OUTSIDE PROTESTING AND THAT A MAN CAME OUT OF THE BUILDING AND SPIT AT HER.

THEREUPON, ANTHONY DUNN, FORREST COUNTY RESIDENT, WOULD LIKE TO APOLOGIZE TO THE MAYOR'S WIFE AND FAMILY. HE STATED THAT HE IS THE MAN THAT SITS OUTSIDE THEIR HOUSE. HE IS CONCERNED OVER THE MAYOR'S REFUSAL TO APOLOGIZE FOR THE FACT THAT HIS STATEMENT IS AFFECTING THE PEOPLE OF HIS COUNTY AND CITY.

THEREUPON, NIKITA BROWN, NOT A PETAL RESIDENT, STATED HER SON WAS THE ONE PULLED OVER AFTER LEAVING WAFFLE HOUSE. SHE TOO BELIEVES OFFICERS NEED BODY CAMERAS.

THEREUPON, LEXI MATTHEWS, A RESIDENT OF ALABAMA, READ AN OATH OF OFFICE AND ASKED IF THE MAYOR TOOK THAT OATH. MAYOR STATED NOT EXACTLY THE SAME ONE, BUT A SIMILAR ONE. SHE READ THE TWEETS THE MAYOR HAD POSTED AND ASKED IF THOSE WERE ALIGNED WITH THE OATH HE TOOK.

THEREUPON, TRYSTAN SOWELL, RECENT GRADUATE OF PETAL, ASKED THE MAYOR TO STEP DOWN. WONDERS WHEN HIS ELEVEN-YEAR-OLD BROTHER GOES FROM BEING A CUTE KID TO A THREAT.

THEREUPON, DEREK BARNEY, PETAL RESIDENT, READ THE MAYOR'S STATEMENT ASKING NOT TO RUSH TO JUDGEMENT, BUT THE MAYOR RUSHED TO OPINE THAT MR. FLOYD DIED A HEART ATTACK OR DRUG OVERDOSE. ASKS IF THE MAYORS POSTS ARE OFFICIAL OR JUST HIS OPINION.

THEREUPON, ANTHONY MCCULLUM, PASTOR OF PETAL CHURCH, COMMENDS THE BOARD FOR STANDING UP FOR WHAT WAS RIGHT. HE GRADUATED FROM PETAL IN 1984 AND CHOSE TO RAISE HIS KIDS IN PETAL RATHER THAN ANYWHERE ELSE. HE HAS FACED RACISM GROWING UP IN PETAL. HE HAS KNOWN THE MAYOR FOR A LONG TIME AND BELIEVES HIS STATEMENTS WERE INSENSITIVE, ETC. ASKED THE MAYOR TO RECANT HIS STATEMENT WHICH THE MAYOR HAS NOT DONE. HE KNOWS THE MAYOR DOESN'T SPEAK FOR EVERYONE. HE WISHED THE MAYOR WOULD HAVE RESIGNED, BUT SINCE HE IS NOT GOING TO RESIGN, AS AN INFLUENTIAL BLACK MAN IN THE COMMUNITY, HE CHOOSES TO FORGIVE THE MAYOR. HE CHOOSES TO LOVE THE MAYOR EVEN THOUGH SOME BELIEVE HE IS NOT WORTHY.

THEREUPON, REGINALD "JOEJOE" VIRGIL, PETAL RESIDENT, STATED HE WENT TO PETAL HIGH SCHOOL. HIS PERCEPTION OF HIS HOME TOWN HAS CHANGED. PEOPLE IN OTHER COUNTRIES ARE JUDGING PEOPLE IN PETAL BECAUSE OF THE MAYOR'S COMMENTS. PETAL HAS BEEN HIS HOME SINCE HE WAS FIVE YEARS OLD AND NOW, HE DOESN'T KNOW IF HE WANTS TO COME BACK. BELIEVES THE MAYOR SHOULD STEP DOWN.

THEREUPON, SHANNON BEARD, A RESIDENT OF HATTIESBURG, STATED THAT THE MAYOR'S REMARKS WERE INCREDIBLY INCONSIDERATE AND RACIST. SHE HOPES THAT PEOPLE'S COMMENTS WILL SIT ON THE MAYOR'S HEART AND STIR IT.

THEREUPON, ADA MADISON, PETAL RESIDENT, ASKED HOW MANY PEOPLE WERE FROM PETAL. SHE HAS BEEN IN PETAL SINCE THERE WAS NOTHING BUT WOODS. ALL SIX OF HER CHILDREN GRADUATED FROM PETAL. SHE HAS NEVER HEARD ANY OTHER PUBLIC OFFICIAL MAKE REMARKS LIKE MAYOR MARX MADE. HE HAS HURT THE SCHOOL AND THE KIDS THAT GO TO SCHOOL. SHE WOULD HAVE TORE HER CHILDREN UP FOR SAYING SOMETHING LIKE THAT. MAYOR HAS PUT A MARK ON THE PETAL POLICE DEPT. SHE HAS NEVER HAD A PROBLEM WITH THE PETAL POLICE. YOU HAVE TO TREAT EVERYBODY RIGHT. MAYOR NEEDS TO GO TO WDAM AND TELL EVERYONE IS HERE.

THEREUPON, JOSHUA GEORGE STATED THAT HE DOESN'T KNOW WHAT IS IN HAL'S HEART AND WISHES NOT ILL WLL TOWARDS THE MAYOR. ALDERMAN HAVE DONE WHAT CONSTITUENTS ASKED BY REQUESTING THE MAYOR'S RESIGNATION. WANTS THE MAYOR TO STEP DOWN.

THEREUPON, DAYNE MORGAN, WARD 5 RESIDENT, BELIEVES THE BOARD ROOM SHOULD BE RESERVED FOR PETAL RESIDENTS. VOTERS ELECTED HIM BY EITHER VOTING FOR HIM OR NOT SHOWING UP TO VOTE. WOULD LIKE TO JUST PAY THE MAYOR WHAT HE IS OWED IF POSSIBLE AND IF HE WON'T TAKE IT, THEN HE IS GETTING WHAT HE WANTS.

THEREUPON, ALDERMAN DUCKER OFFERED A BENEDICTION.

THEREUPON, ALDERMAN AMACKER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF JUNE 2, 2020. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN BRAD AMACKER ALDERMAN CRAIG BULLOCK ALDERMAN DAVID CLAYTON ALDERMAN TONY DUCKER ALDERMAN CLINT MOORE ALDERMAN STEVE STRINGER

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.

CITY OF PORATED OSEAL

TIN, CITY CLERK

AYOR MARX

6/02/2020 at 1:09 PW		City of	Petal	IV	HNUTE BOO	JK J. Zopodo at Neg PM		City of	f Petal		Page
	(Wendy & Lynn) Accounts Payable Status Report						(Wendy & Lynn) Accounts Payable Status Report				
Orq Name & Lookup	Invoice Date	Invoice Number	A/P Due Date A/P Description	Original A/P Owed	Balance Dise	Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date A/P Description	Original A/P Owed	Balani Di
HANCOCK PEST CONTROL [08310]	5/09/2029	65092536	6/08/2020 MONTHLY EXPENSE MONTHLY EXPENSE	398.50	EXHIBIT ".	A" Lynn Campfield					
HATTIESBURG AMERICAN [08314]	5/10/2020	MAY2020	6/10/2020 SPECIAL ELECTION OF MS POWER FRANCHISE	112 35	112,35	98 WASTÉ LLC [11875] AARON HAULERS, LLC (19416)	4/20/2020	2866 9168	6/10/2020 RUBBISH 5/10/2020 PNR	450.00 450.00	480 C
HERRING, MICHAEL (06360)	5/18/2020	11763	6/10/2020 DAWSON CUT OFF	7,500.00	7,500.00	ACE HARDWARE [00149]	5/29/2020	69005	6/10/2020 GARDEN SPRAYER, GOJO, DUCT	331.49	331.4
HUB CITY HUMANE SOCIETY (09783)	5/09/2020	05092020	6/08/2020 MONTHLY EXPENSE MONTHLY	2,539.83	2.539 83				TAPÉ, RING KEY		
			EXPENSE	-,,		ACE HARDWARE [00149]	5/18/2020	72465	6/10/2020 BATTERIES	8.98	8.9
HYDRA SERVICES, INC [11435]	2/10/2020	139140	5/10/2020 MAGNOLIA LIFT STATION REPAIR	1,993,53	1,993,53	ACE HARDWARE (00149)	5/20/2020	73209-73339	6/10/2020 MAILBOX AND PLUMBING	82.76	82.7
JENSEN, DARYL [00858]	5/09/2020	05092020	6/08/2020 MONTHLY EXPENSE Maintenance	2,954.99	2,954 99				SUPPLIES		
			Contract Maintenance Contract			ACE HARDWARE [00149]	5/03/2020	309495	6/10/2020 BOOTS	30 59	30.5
JENSEN, DARYL [00858]	5/07/2020	JC777463	6/10/2020 MONITORING	75,00	75,00	ACE HARDWARE (00149)	5/07/2020	309570	6/10/2020 AIR FILTERS	17.96	17.5
JENSEN, DARYL (00858)	4/15/2020	JCT774874	6/10/2020 INSTALL WEBCAM	39,99	39,99	ACE HARDWARE [00149]	5/18/2020	309789	5/10/2020 PLUGS, MARKING PAINT	57 08	57 0
JENSEN, DARYL (00858)	5/07/2020	JCT774961	6/10/2020 16 PORT SWITCH	139,99	139,99	ACE HARDWARE (00149)	5/28/2020	309970	6/10/2020 CABLE, CABLE TIES, SPRAYER,	79 10	79
JENSEN, DARYL (00858)	5/01/2020	JCT774952	6/10/2020 VIRTUAL MEETING	32,18	32,18			1000000	BATTERIES		
JENSEN, DARYL [00858]	5/31/2020	JCT775077	6/10/2020 MONTHLY EXPENSE	16,99	16,99	AFFORDABLE EMERGENCY LIGHTS AND SERVICE (09612)	5/13/2020	1392	6/10/2020 DIAGNOSE AND LABOR TO UNIT 5	85,00	85.0
JENSEN, DARYL (00858)	5/29/2020	JCT775174	6/10/2020 BACKUP BATTÉRY	968 22	968,22	AT&T [06082]	5/10/2020	6015	6/10/2020 MONTHLY EXPENSE	492 00	492.0
JOHNNY'S WRECKER SERVICE, LLC [08355]	5/11/2020	39725	5/10/2020 TOW ENGINE	250.00	250.00	AT&T (08082)	5/01/2020	6730	6/10/2020 MONTHLY EXPENSE	214.34	214
KEITHCO PETROLEUM INC [10244]	\$/21/2020	125899	6/10/2020 GAS	915 22	915,22	AT&T [08082]	5/10/2020	4942	6/10/2020 MONTHLY EXPENSE	33 25	33 2
LEWIS PRINTING [08374]	5/14/2020	15175	6/18/2020 CAGE SIGNS WITH GROMMETS	230 00	230,00	AT&T [08082]	5/10/2020	5368	6/10/2020 MONTHLY EXPENSE	540.00	540.0
LOWES(1) [04623]	5/18/2020	08607	6/10/2020 LIGHT BULBS	49 12	49.12	AT&T NC/C/T1 LINE [12201]	5/01/2020	GH28663	6/10/2020 MONTHLY EXPENSE	158 27	158 2
LOWES(1) [04523]	5/05/2020	02524	6/10/2020 LUMBER FOR MOWING TRAILER	160,86	160.86	AT&T NCIC/T1 LINE [12201]	5/01/2020	3117665492	6/10/2020 MONTHLY EXPENSE	204.71	204 7
MCDANIEL, ALLEN [08746]	5/01/2020	11755	6/10/2020 LABOR ON UNIT 3	190,00	190,00	AWARE GPS (12016)	5/15/2020	2499621	6/10/2020 MONTHLY EXPENSE	305.83	305
MCDANIEL, ALLEN [08746]	5/20/2020	11780	6/10/2020 INSTALL FRONT BRAKE PADS AND	350,00	350 00	BADGÉR METER, INC (08088)	5/29/2020	80054535	6/10/2020 MONTHLY EXPENSE	1.748.94	1.748 9
CRIME STOPPERS (08407)	5/31/2020	********	ROTORS			BAGGETT A/C & HEAT (08089)	3/18/2020	18794	6/10/2020 SERVICE CALL TO FIRESTATION	95.00	95.0
H UNIFORM SUPPLY [08415]		MAY2020	6/10/2020 MONTHLY EXPENSE	14,00	14.00	BAGGETT AC & TIEAT (000B5)	3/ 10/2020	10194	ON FAIRCHILD	80 00	201
	5/11/2020	604841	6/10/2020 UNIFORMS	3,125,73	3,125.73	BARDING GENERATOR (04140)	5/07/2020	173507	6/10/2020 BATTERY UNIT 10	105 37	105
PI POWER CO (05440)	5/20/2020	30636-38052	6/10/2020 MONTHLY EXPENSE	411,89	411.69	BARDING GENERATOR (04140)	5/07/2020	173510	6/10/2020 ANTIFREEZE AIR FILTER	153 54	153.5
PI POWER CO (05440)	5/18/2020	36750-97198	6/10/2020 EGP	321,96	321 96	BARDING GENERATOR [04140]	5/12/2020	173544	6/10/2020 FULL SYNTHETIC OIL UNIT 116	150.00	150.0
JIPPI POWER CO (05440)	5/31/2020	MAY2020	6/10/2020 MONTHLY EXPENSE	33_046_86	33,045,86	BARDING GENERATOR (04140)	5/13/2020	173559	6/10/2020 FRONT BRAKE ROTORS, HUB	671.34	671.3
MISSISSIPPI POWER CO [08440]	5/2/2/2020	10432-01037	6/10/2020 MONTHLY EXPENSE	180.69	180 69	STATE OF THE STATE	G-13/2020	1/2539	ASSEMBLY, FIXED DOOR HANDLE	071,34	D1 1.
MML [08442]	5/20/2020	31253	6/10/2020 REGISTRATION	1,750.00	1,750.00	BARDING GENERATOR (04140)	5/20/2020	173605	6/10/2020 RELAY AND HARNESS	191.50	191.5
Mountaineer Computer Systems, Inc. [06857]	5/15/2020	13927	6/10/2020 TIME CLOCK REPORTS AND	231 25	231.25	BARDING GENERATOR (04140)	5/22/2020	173620	6/10/2020 DRIVE SIDE HEADLIGHT	210 00	210.0
Manufairen Camanias Suda en la 1000571	CIODIDAGO	44000	PAYROLL CALCULATIONS		2011.01	BARDING GENERATOR [04140]	5/29/2020	173661	6/10/2020 OIL AND FILTER	152.20	152.2
Mountaineer Computer Systems, Inc. [08857]	5/09/2020	13907	6/10/2020 CALCULATIONS FOR TIME CLOCK	925.00	925.00	BARRONTOWN UTILITY ASSOC (08102)	5/31/2020	040251500	6/10/2020 MONTHLY EXPENSE	44.94	44.9
MS DEPT OF PUBLIC SAFETY [08749]	5/31/2020	MAY2020	6/10/2020 MONTHLY EXPENSE	830 00	830.00	DATE OF THE OFFICE ASSOCIATION	3/3/1/2020	U4023 1300	GIOVADAD MICHITIET EXPENSE	44,94	44,5

Rum Geograpo es y 09 PMF		City of				Paper 6				
(Wendy & Lynn) Accounts Payable Status Report										
Org Name & Lookup	Invoice Date	Involce Number	A/P Due Date	A/P Description	Original A/P Owed	Balance				
MS. MUNICIPAL LIAB. PLAN (08475)	5/31/2020	0229GL2020-0	6/10/2020	UNINSURED MOTORIST	8,251.32	8,251,32				
MYLEX [09776]	5/14/2020	0138785	6/10/2020	TURBOS	2,335.00	2,335.00				
NEWELL PAPER CO [08500]	5/27/2020	577892	6/10/2020	PUMP, DISENFECTANT SUPPLIES FOR COMPLEX	1,270 87	1,270.87				
NEWELL PAPER CO. [08500]	5/22/2020	579270	6/10/2020	CAN LINERS, DEODORTANT NEW JAX, ROLL HAND TOWELS	581.56	561.56				
NOBLES AUTO PARTS [08501]	5/07/2020	770167	6/10/2020	BULBS	12.51	12 51				
NOBLES AUTO PARTS [08501]	5/28/2020	771416	6/10/2020	PARTS AND SUPPLIES	647.71	647,71				
NOBLES AUTO PARTS [08501]	5/28/2020	771535	6/10/2020	CABIN AIR FILTER	23.55	23,55				
OWENS BUSINESS MACHINES [08508]	5/29/2020	398715-	6/10/2020	MONTHLY MAINTENANCE	287,60	287.60				
DWENS BUSINESS MACHINES [08508]	5/29/2020	396717-16-13	6/10/2020	MAINTENANCE	234 57	234 57				
PALMER ELECTRIC [08509]	4/30/2020	16528	5/10/2020	TRAFFIC LIGHT AT WARDS	225.00	225.00				
ALMER ELECTRIC (08509)	4/30/2020	16531	6/10/2020	TRAILWOOD SUBDIVISION	481.56	481.59				
PALMER ELECTRIC [08509]	5/27/2020	16550	6/10/2020	MAIN ST AND CARTERVILLE	279.00	279 00				
PARISH TRACTOR [12383]	2/29/2020	02-112199	6/10/2020	CHAIN TOW AND LABOR	2,025 00	2,025 00				
PARK PLACE PHARMACY [03028]	5/29/2020	267717	6/10/2020	GLOVES AND SANITIZER	75.00	75.00				
PAUL'S DISCOUNT GLASS (00023)	5/15/2020	86508	6/10/2020	TIRES	704.00	704.00				
PÉTAL ANIMAL CLINIC [00800]	5/28/2020	338726	6/10/2020	FOOD	64.73	64.73				
PETAL CHAMBER OF COMMERCE [08518]	5/09/2020	05092020	6/08/2020	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	100.00	100 00				
ETAL OUTDOORS [05540]	5/05/2020	A53592	6/10/2020	SPARK PLUG, KNOB	42 03	42.03				
ETAL OUTDOORS [05540]	5/08/2020	A53803	6/10/2020	SPARK PLUGS AND ROD	168 99	168,99				
ETAL OUTDOORS [05540]	5/12/2020	A53810	6/10/2020	SPINCE, BLADE	236 46	236.46				
PETAL OUTDOORS [05540]	5/15/2020	A54135		CYLINDER HEAD, MANIFOLD GASKET, HEAD GASKET	2,873.94	2,873.94				
PETAL OUTDOORS (05540)	5/15/2020	A54255	6/10/2020	SPARK PLUGS, SPINDLE	186.85	186,85				
ETAL OUTDOORS [05540]	5/26/2020	B83789	6/10/2020	CHISEL BLADE	25.07	25.07				
ETAL TIRE CENTER [08530]	5/05/2020	049029	6/10/2020	TIRES FOR UNIT 01	790.20	790.20				
ETAL TIRE CENTER [08530]	5/20/2020	049182	6/10/2020	TIRES FOR UNIT 86	529.47	529,47				
ETTY CASH FINANCIAL [08531]	5/20/2020	MAY2020	6/10/2020	MONTHLY EXPENSE	127.83	127.83				
PINE BELT PORTABLES [11627]	5/17/2020	1011D205-	6/10/2020	MONTHLY RENTAL	300 00	300 00				
ED BUD SUPPLY [09336]	5/12/2020	167349	6/10/2020	CONES	688.50	688.50				
RED BUD SUPPLY [09336]	5/31/2020	157349	5/10/2020	SHIPPING	116.33	116.33				
RITZ SAFETY (1905/1)	5/13/2020	6062000	CHADIDADA	DECDIDATORS	202.64	202.04				

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(Wendy & Lynn) Accounts Payable Status Report									
Org Name & Lookup	<u>Involce</u> <u>Date</u>	<u>Number</u>	A/P Due Date	A/P Description	Origina A/P Ower				
BFMC, (NC [18946]	5/01/2020	22159	6/10/2020	APRIL 2020 BILLING	301.00	301.00			
BFMC, INC (18946)	5/23/2020	22253	5/10/2020	MAY BILLING	301.63	301.63			
CANON FINANCIAL SERVICES INC. [10739]	5/13/2020	21461282	6/16/2020	MAINTENANCE	72.00	72.00			
CANON SOLUTIONS [08503]	5/01/2020	4032741542	6/10/2020	MAINTENANCE	6.60	6.60			
CANON SOLUTIONS [08503]	5/01/2020	4032744569	6/10/2020	MAINTENANCE	23.56	23.56			
CENTERPOINT ENERGY [08176]	5/09/2020	11026052-8	6/08/2020	117 W. EIGHTH AVE	27.92	27.92			
CENTERPOINT ENERGY [08176]	5/09/2020	3142874-1	5/08/2020	741 S MAIN CIVIC CENTER	46.11	45.11			
CENTERPOINT ENERGY [08176]	5/09/2020	3205311-8		119 W EIGHTH	37.64	37.64			
CENTERPOINT ENERGY [08176]	5/09/2020	3205315-9	6/08/2020	127 W EIGHTH	27.62	27 62			
ENTERPOINT ENERGY [08176]	5/09/2020	3205318-3	6/08/2020	943 HIGHWAY 11	26.09	26.09			
ENTERPOINT ENERGY [08176]	5/09/2020	5106843-5	6/08/2020	1187 HIGHWAY 42	53.46	53.46			
ÉNTERPOINT ENERGY [08176]	5/09/2020	7018623-4	6/08/2020	132 MEADOWBROOK	25.61	25,61			
ENTERPOINT ENERGY [08176]	5/09/2020	7019102-8	6/08/2020	261 WILDWOOD TRAIL	36.97	36.97			
ENTERPOINT ENERGY [08176]	5/09/2020	7057547-7	6/08/2020	PINEWOOD OR	26.09	26,09			
ENTERPOINT ENERGY [08176]	5/09/2020	7057550-1	6/08/2020	DOGWOOD CIR G1	26.09	26.09			
ENTERPOINT ENERGY [08176]	5/09/2020	7057552-7	6/08/2020	WOODLAND SQ G1	26.65	26.85			
ENTERPOINT ENERGY [08176]	5/09/2020	7074091-5	6/08/2020	ESTATES OR G1	24.75	24.75			
ENTERPOINT ENERGY [08176]	5/09/2020	7262306-9	6/08/2020	102 FAIRCHILD	29.17	29.17			
ENTERPOINT ENERGY [08176]	5/09/2020	7854256-0	6/08/2020	424 MAPLE DR	27.92	27.92			
ENTERPOINT ENERGY [08176]	5/09/2020	7854258-6	6/08/2020	75 DOGWOOD LANE	27.92	27.92			
ENTERPOINT ENERGY [08176]	5/09/2020	8713563-8	6/08/2020	64 SPRINGFIELD RD	28.39	28.39			
ENTERPOINT ENERGY [08176]	5/09/2020	9219817-5	6/08/2020	W 7TH AVE	15 02	15.02			
ENTERPOINT ENERGY (08176)	5/09/2020	9797558-5	6/08/2020	69 RUSSETT LANE	27 92	27.92			
ENTERPOINT ENERGY [08176]	5/09/2020	9797563-5		1950 OLD RICHTON RD	27.92	27.92			
ENTRAL PIPE SUPPLY INC [08178]	5/20/2020	\$100217032.0		METERS, END POINTS	1,621 25	1.621.25			
HASE'S TIRE & AUTO [09472]	5/28/2020	5713		ALTERNATOR REPLACEMENT	245.30	245.30			
INTAS (1) (08185)	5/20/2020	MAY2020		UNIFORMS	2.211.18	2 211 18			
CITY OF HATTIESBURG (08187)	5/31/2020	MAY2020		SEWER TREATMENT	42,513.00	42.513.00			
TY OF PETAL [08750]	5/15/2020			2015 BOND	123,937.50	123,937 50			
TY OF PETAL [08750]	5/15/2020	2015 BOND		2016 BOND		642.850.00			
ITY OF PETAL [08750]	5/09/2020	05092020	6/08/2020	MONTHLY EXPENSE SRF LOAN REPAY SRF LOAN		3,617.53			
LYDE C SCOTT INS [88190]	5/31/2020	37189		SURETY BOND RENEWAL	3,850.00	3.850.00			
RAIN TRACTOR [08845]	5/18/2020	76487		FIX TRACTOR	8,304,32	8.304.32			

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(Wendy & Lynn) Accounts Payable Status Report										
Org Name & Lookup	Involce Date	<u>Number</u>	A/P Due Date	A/P Description	Original DewO 9\A	Balance Due				
RODGERS, BILL [08888]	5/28/2020	1640	6/10/2020	MONTHLY EXPENSE	3,500.00	3,500.00				
SCOGGINS PUMP [08704]	5/07/2020	1745	6/10/2020	SERVICE CALL PALM TREE LOOP	440.00	440.00				
SHOWS, DEARMAN & WAITS INC [08564]	2/03/2020	21251	6/10/2020	REHAB OF MAIN AND SMITHVILLE	5,342 50	5,342.50				
SHOWS, DEARMAN & WAITS INC [08584]	5/31/2020	21443	6/10/2020	REHAB OF MAIN AND SMITHVILL	402.50	402.50				
SHOWS, DEARMAN & WAITS INC [08584]	5/09/2020	05092020	6/08/2020	MONTHLY EXPENSE BUSINESS RETAINER	100,00	100.00				
SLAUGHTÉR AND ASSOCIATES [08597]	5/31/2020	COMPREHEN	8/10/2020	COMPREHENSIVE PLAN	976.70	976.70				
SOUTHERN WATERWORKS SUPP (08605)	5/31/2020	84154	6/10/2020	RESTOCK SUPPLIES	7,395.37	7,395 37				
SOUTHERN WATERWORKS SUPP [08605]	9/24/2019	77138	6/10/2020	SUPPLIES FOR CASTLEWOOD	8,239.46	8,239.46				
STATE TREASURER'S OFFICE [08614]	5/31/2020	MAY2020	6/10/2020	MONTHLY EXPENSE	7,174.50	7,174.50				
SYSCON [08625]	5/01/2020	1-45791	6/10/2020	MAINTENANCE	1,100.00	1,100.00				
THE OIL EXCHANGE [00795]	5/19/2020	15509-15570-	6/10/2020	OIL CHANGES	285 00	285 00				
THE OIL EXCHANGE [00795]	5/29/2020	15792	6/10/2020	OIL CHANGE	50.00	50.00				
THE OIL EXCHANGE [00795]	5/10/2020	SEE DESC	6/10/2020	OIL CHANGES 15043-14995-14964-14966-14967- 14923-15504-15516	620,00	620 00				
THE PETAL NEWS [08637]	\$131/2020	96112	6/10/2020	LEGAL NOTICE FIBER OPTIC CABLE	567,72	567.72				
VOXO, LLC [19004]	5/09/2020	05092020	6/08/2020	MONTHLY EXPENSE MONTHLY EXPENSE	1,820 00	1,620.00				
VSC FIRE AND SECURITY INC [19403]	5/06/2020	21SY1877654		FIRE ALARM MONITORING MAY2020-MAY 2021	150,00	150.00				
WANSLEY MACHINE & DRIVELINE SERVICE, LLC [19443]	5/20/2020	42177	6/10/2020	DRIVESHAFT	44,92	44.92				
WASTE PRO [09738]	5/10/2020	1086318	6/10/2020	MONTHLY EXPENSE	75,605,17	75,605.17				
WESLEY HEALTH SYSTEMS [08685]	5/13/2020	51259	6/10/2020	EAP	395 00	396.00				
WORK WELL (08688)	5/04/2020	51236	6/10/2020	JERNIGAN	33,00	33,00				
Total for Lynn Campfield					1,817,395,37 1	817,395,37				
Melissa Martin										
350 DEGREES, LLC (09984)	4/08/2019		4/23/2019		35.89	35,89				
AUSTIN, TRISTAN [11737]	10/08/2016		10/23/2018	612 S GEORGE ST APT 6	39 00	39.00				
DAVIS, BRITTANY NICOLE [18735]	1/18/2019		2/02/2019	341 OLD CORINTH RD APT 15	24.75	24.75				
OOTSON, COREY [18808]	2/13/2019		2/28/2019	108 N GEORGE APT 9	24.75	24.75				
FLY BOUTIQUE [10348]	9/10/2018	(3)	10/10/2018	126 S MAIN	27.84	27 84				

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0	Wendy & L	ynn) Account	s Payable	Status Report		
Org Name & Lookup	<u>Date</u>	Number 1	A/P Due Date	AIP Description	Original A/P Owed	Balance
CSPIRE [08810]	5/10/2020	MAY2020	6/10/2020	MONTHLY EXPENSE	1,176.46	1,176.46
DELKS TIRE SALES & SERVIC [08220]	5/15/2020	31226	6/10/2020	FLAT REPAIR	12 50	12 50
DEPARTMENT OF REVENUE MOTOR VEHICLE LICENSING DIVISION [10217]	5/14/2020	MAY2020	5/14/2020	RENEWAL OF TAGS IN POLICE DEPT MAY2020	57,50	57,50
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2000720003-	6/08/2020		134.36	134.36
DIXIÉ ÉLECTRIC POWER ASSN [08227]	5/09/2020	2003760003-	6/08/2020		56.65	56.65
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2005561000-	6/08/2020		398 38	398 38
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2005890401-	6/08/2020		56.75	56.75
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2008200501-	6/08/2020		48.60	48.60
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2008929001+	6/08/2020		109.32	109.32
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2000985501+	6/08/2020		71.35	71.35
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2010580001-	6/08/2020		124.30	124.30
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2039600000-	6/08/2020		41.60	41.60
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2102920000-	6/08/2020		152.54	162.54
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2104500000-	6/08/2020		165 26	165.26
DIXIE ELECTRIC POWER ASSN (08227)	5/09/2020	2105520500-	6/08/2020		66.21	66.21
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2109321600-	6/08/2020		37 44	37,44
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2108961500-	6/08/2020		87.98	87.98
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2109891500-	6/08/2020		112 01	112.01
DIXIÉ ELECTRIC POWER ASSN (08227)	5/09/2020	2111111101-	6/08/2020		46.72	46.72
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2111510000-	6/08/2020		285.20	285.20
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2111520401-	6/08/2020		48.32	48.32
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2111990000-	6/08/2020		96.59	96.59
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2112053000-	6/08/2020		33.66	33.66
DIXIE ELECTRIC POWER ASSN (08227)	5/09/2020	2112940000-	6/08/2020		40.47	40.47
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2113580000-	6/08/2020		115.42	115.42
DIXIE ELECTRIC POWER ASSN [08227]	5/08/2020	2114810000-	6/08/2020		41.70	41.70
DIXIÉ ÉLÉCTRIC POWER ASSN [08227]	5/09/2020	2116460000-	6/08/2020		42.36	42.36
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2116987000-	6/08/2020		299.76	299.76
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020		6/08/2020		55.70	55,70
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2117739501-	6/08/2020		47.94	47.94
DIXIÉ ÉLECTRIC POWER ASSN [08227]	5/09/2020	2117749900-	6/08/2020		36.11	36.11
DIXIÉ ELECTRIC POWER ASSN [08227]	5/09/2020	2117753301-	6/08/2020		70.22	70.22
DIXIE ELECTRIC POWER ASSN (08227)	5/09/2020	2118240001-	6/08/2020		166 36	166.36

Gity of Petal (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		
HAYMER, DASHA [18974]	5/01/2019		5/16/2019	612 S GEORGE ST APT 8	43.00	43.00		
RSON, GARY DELANE (09216)	1/18/2019		2/02/2019		24.75	24.76		
'NA N [11225]	6/06/2019		6/21/2019	6 BRANDEN LANE #2	18.75	18.75		
YAN [19234]	11/05/2019		11/20/2019	141 W CHERRY DR	24.75	24.75		
:R, BARBARA (00187)	12/26/2018		1/10/2019	Customer Deposits	50.00	50.00		
KEDRELL [11323]	12/05/2019		12/20/2019	199 CHARLES ST. APT2	24.50	24,50		
MORA BRAVVIN [18889]	4/16/2019		5/01/2019	312 N GEORGE ST	24.75	24.75		
PETAL OUTDOORS [05540]	5/15/2020	2020-05-15	5/30/2020	Refund: OVERPAYMENT ON BUSINESS LICENSE	28.25	28 25		
RANCIFER, CRYSTAL [11987]	9/04/2019		9/19/2019	15 KIMELA	18.75	18.75		
THOMAS, DESMOND D [18893]	11/05/2019		11/20/2019	211 MITCHELL AVE	24.50	24.50		
THOMAS, STEPHANIE [12060]	2/25/2019		3/12/2019	111 JACKSON AVE	5.75	5.75		
WALKER, JASON L [10070]	9/27/2019		10/12/2019	341 OLD CORINTH RD APT 5	100.00	100.00		
WILLAMOR, TYRA [12225]	7/02/2019		7/17/2019	13 HENSARLING DR	18 75	18.75		
Total for Melissa Martin					559,73	559.73		
Wendy Lampton WAGERS, DONALD R [07957]	2/27/2020		2/27/2020	Meals- Mgmt & Tech Conference & Exhibit	164,00	164,00		
Total for Wendy Lampton					164.00	164.00		
		Repo	ort Total:		1,818,119.10 1,8	18,119.10		

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	Wendy & L	ynn) Account	s Payable	Status Report		
Org Name & Lookup	Involce Date	Invoice Number	A/P Due Date	A/P Description	Orlginal A/P Owed	
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2119040001-	6/08/2020		72.08	72.08
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2121600001-	6/08/2020		32 23	32 23
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2121850001-	6/08/2020		226 44	226 44
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	21210600014	6/08/2020		37.06	37.08
DIXIE ELECTRIC POWER ASSN (08227)	5/09/2020	2122280001-	6/08/2020		85.42	85 42
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2123240001-	5/08/2020		315.76	315.76
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2124040001-	6/08/2020		39 23	39.23
DIXIE ELECTRIC POWER ASSN (08227)	5/09/2020	2125000001-	6/08/2020		138.55	138.55
DIXIE ELECTRIC POWER ASSN (08227)	5/09/2020	2128580000-	6/08/2020		190 29	190 29
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2131001000-	6/08/2020		90.44	90.44
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2131065500-	6/08/2020		128.32	128.32
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2131440000-	6/08/2020		261.17	261.17
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2133427501-	6/0B/2020		89.56	89.56
DIXIE ELECTRIC POWER ASSN (08227)	5/09/2020	2141137900-	6/08/2020		556.83	556.83
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2141141200-	6/09/2020		50.64	50.64
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2141440000	6/08/2020		1,657 64	1,657,54
DIXIE ELECTRIC POWER ASSN (08227)	5/09/2020	2141440500-	6/08/2020		1,782 62	1,782.62
DIXIE ELECTRIC POWER ASSN (08227)	5/09/2020	2141441000-	5/08/2020		1,277.94	1,277.94
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2141560000-	6/08/2020		40.66	40.66
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2145040000-	6/08/2020		477 52	477.52
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2145760001-	6/08/2020		32 04	32.04
DIXIÉ ÉLECTRIC POWER ASSN [06227]	5/09/2020	2146500800-	6/08/2020		341.89	341.89
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2147560000-	6/08/2020		51.45	51,45
DIXIE ELECTRIC POWER ASSN [08227]	5/09/2020	2148520000-	6/08/2020		39.33	39.33
DIXIE ELECTRIC POWER ASSN 1082271	5/09/2020	2149200000-	6/08/2020		56.08	56.08
EMERGENCY EQUIPMENT PROFESSIONALS 08887]	5/28/2020	451396	6/10/2020	SOLENOIL	132 29	132 29
ESSCO AIR CONDITION (08248)	5/21/2020	39222	6/10/2020	CLEAN DRAIN IN COURTROOM	85.00	85.00
3 & W DIESEL SERVICE (08279)	5/22/2020	141858-		AIR PACK REPAIRS	2,142,48	2.142.48
HALL'S ALIGNMENT SERVICE AND AUTO REPAIR (10688)	5/08/2020	CRAWFORD		UPPER CONTROL ARMS 2010 SILVERADO	437.70	437 70
Hancock Bank 2 [08309]	5/21/2020	220156	6/10/2020		0.80	0.80
lancock Bank 2 (08309)	5/15/2020	2016 BOND	5/10/2020	2016 BOND	642,850.00	642.850.00
Hancock Bank 2 [08309]	5/19/2020	2015 BOND		2015 BOND	123,937,50	123.937.50

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