

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 FEBRUARY 2, 2021 AT 6:00 P.M. IN THE BOARDROOM OF SAID CITY.

THOSE PRESENT

MAYOR	HAL MARX
ATTORNEY	ROCKY EATON
ALDERMEN	CRAIG BULLOCK DAVID CLAYTON TONY DUCKER MIKE LOTT CLINT MOORE STEVE STRINGER
OTHERS	DREW BRICKSON KAREN HESSION VALERIE WILSON ADA MADISON OTHERS

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

THE INVOCATION WAS OFFERED BY TONY DUCKER

THE PLEDGE OF ALLEGIANCE WAS RECITED.

WHEREAS, MAYOR MARX PRESENTED THE AGENDA WITH THE FOLLOWING AMENDMENTS.

GENERAL BUSINESS

Request to accept the resignation of Patrick Dickerson in the Police Dept effective Feb. 11, 2021.

SEMINARS & TRAVEL

Request for Doug Shepherd to attend Patrol and Detector K9 Certification in Petal, MS on April 11-14, 2021. Total cost: \$75.00

ORDERS & ORDINANCES

Request to adopt order hiring Todd Wilson full time in the Police Dept as 1st Class Officer effective Feb. 10, 2021.

Request to adopt order transferring Brooke Britt from full time dispatch to part time dispatch effective Feb. 14, 2021.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADOPT THE AGENDA WITH THE FOREGOING AMENDMENTS. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE MINUTES FROM THE REGULAR MEETING OF JANUARY 19, 2021.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO APPROVE THE MINUTES OF THE REGULAR MEETING OF JANUARY 19, 2021 AS WRITTEN. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADJUST WATER SERVICES BILLED TO 118 MCAULAY DR DUE TO A LEAK.

THEREUPON, ALDERMAN MOORE NOTED EVIDENCE OF A REPAIRED LEAK AND MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADJUST WATER SERVICES BILLED TO 118 MCAULAY IN THE AMOUNT OF \$474.00. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF TOMMYE CORLEY FROM THE PLANNING COMMISSION.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE RESIGNATION OF TOMMYE CORLEY FROM THE PLANNING COMMISSION EFFECTIVE FEB. 1, 2021. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF CHARLES KENDRICK FROM THE ELECTION COMMISSION

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE RESIGNATION OF CHARLES KENDRICK FROM THE ELECTION COMMISSION EFFECTIVE IMMEDIATELY. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO APPOINT LONIA "JANIE" BRAMLETT TO THE ELECTION COMMISSION.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO APPOINT LONIA "JANIE" BRAMLETT TO THE ELECTION COMMISSION. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE LETTER OF ENGAGEMENT WITH HOLT & ASSOCIATES FOR AUDIT SERVICES

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO ACCEPT THE LETTER OF ENGAGEMENT WITH HOLT & ASSOCIATES FOR FY2020 AUDIT SERVICES. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ACCEPT SUPPLEMENTAL AGREEMENT #3 IN THE AMOUNT OF (\$38,101.44) FROM DUNN ROADBUILDERS FOR 2020 STREET OVERLAY.

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT SUPPLEMENTAL AGREEMENT #3 IN THE AMOUNT OF (\$38,101.44) FROM DUNN ROADBUILDERS FOR 2020 STREET OVERLAY. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO ADVERTISE FOR AND MAKE FINAL PAYMENT TO DUNN ROADBUILDERS FOR 2020 STREET OVERLAY

THEREUPON, ALDERMAN CLAYTON MADE A MOTION TO AUTHORIZE THE CITY CLERK TO ADVERTISE FOR AND MAKE FINAL PAYMENT TO DUNN ROADBUILDERS IN THE AMOUNT OF \$13,792.78 FOR 2020 STREET OVERLAY PER THE RECOMMENDATION OF SHOWS, DEARMAN & WAITS. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE LETTER OF ENGAGEMENT FROM BUTLER SNOW FOR CONTINUING DISCLOSURE STATEMENT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ACCEPT THE LETTER OF ENGAGEMENT WITH BUTLER SNOW FOR SERVICES IN PREPARING THE FY2020 CONTINUING DISCLOSURE STATEMENT. ALDERMAN CLAYTON SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF GERALD TUTOR IN THE WATER DEPT

THEREUPON, ALDERMAN DUCKER MADE A MOTION TO ACCEPT THE RESIGNATION OF GERALD TUTOR IN THE WATER DEPT EFFECTIVE FEB. 9, 2021. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER

ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DISPOSE OF ONE (1) DEWALT IMPACT DRIVER IN THE WATER DEPT

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE DISPOSAL OF ONE (1) DEWALT IMPACT DRIVER IN THE WATER DEPT. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST TO DISCUSS STREETS TO BE PAVED FOR 2021 STREET OVERLAY.

THEREUPON, THE BOARD DISCUSSED WHICH STREETS THEY WOULD LIKE TO HAVE INCLUDED IN THE BID DOCUMENTS.

WHEREAS, MAYOR MARX PRESENTED THE DOCKET OF CLAIMS FOR THE MONTH OF JANUARY 2021.

EXHIBIT "A"

DOCKET

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE CITY CLERK TO PAY THE DOCKET OF CLAIMS FOR THE MONTH OF JANUARY 2021. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE RESIGNATION OF PATRICK DICKERSON IN THE POLICE DEPT

THEREUPON, ALDERMAN MOORE MADE A MOTION TO ACCEPT THE RESIGNATION OF PATRICK DICKERSON IN THE POLICE DEPT EFFECTIVE FEB. 11, 2021. ALDERMAN STRINGER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR AMY HEATH TO ATTEND MACE CONFERENCE IN RIDGELAND, MS

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORITY AMY HEATH TO ATTEND MACE CONFERENCE IN RIDGELAND, MS ON FEB. 11-12, 2021 AT A COST OF \$176.00. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK

CITY OF PETAL
MINUTE BOOK 38

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ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR DOUG SHEPHERD TO ATTEND PATROL & DETECTOR K9 CERTIFICATION IN PETAL, MS

THEREUPON, ALDERMAN MOORE MADE A MOTION TO AUTHORIZE DOUG SHEPHERD TO ATTEND PATROL & DETECTOR K9 CERTIFICATION IN PETAL, MS ON APRIL 11-14, 2021 AT A COST OF \$75.00. ALDERMAN BULLOCK SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING DAVID BASSETT PART TIME IN THE POLICE DEPT

ORDER

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

IT IS HEREBY ORDERED THAT DAVID BASSETT
BE HIRED AS A PART TIME POLICE OFFICER
AT A RATE OF \$13.00 PER HOUR
EFFECTIVE FEB. 3, 2021

SO ORDERED THIS THE 2ND DAY OF FEBRUARY 2021

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER HIRING TODD WILSON FULL TIME IN THE POLICE DEPT

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 TODD WILSON
BE HIRED FULL TIME AS FIRST-CLASS PATROL
AT A RATE OF \$17.7185 PER HOUR EFFECTIVE
FEBRUARY 10, 2021

SO ORDERED THIS THE 2ND DAY OF FEBRUARY 2021

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED THE FOLLOWING ORDER TRANSFERRING BROOKE BRITT FROM FULL TIME TO PART TIME IN THE POLICE DEPT

ORDER

WHEREAS THE MAYOR AND BOARD OF ALDERMEN
DEEM IT NECESSARY TO TRANSFER BROOKE BRITT
IN THE POLICE DEPT

IT IS HEREBY ORDERED THAT BROOKE BRITT
BE TRANSFERRED FROM FULL TIME TO
PART TIME DISPATCHER AT A RATE OF
\$11.00 PER HOUR EFFECTIVE FEB. 14, 2021

SO ORDERED THIS THE 2ND DAY OF FEBRUARY 2021

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

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX CALLED FOR PUBLIC COMMENT

THEREUPON, CRAIG STRICKLAND ADDRESSED THE ROOM AS CANDIDATE FOR ALDERMAN WARD 4.

THEREUPON, CHIEF HIATT ADDRESSED THE BOARD WITH CONTINUED REQUESTS FOR RELIEF IN DISPATCH. CHIEF HIATT STATED THAT DISPATCH CAN SOMETIMES BE MORE STRESSFUL THAN BEING AN OFFICER.

THEREUPON, MIKE LOTT ADDRESSED THE ROOM WITH SUPPORT FOR NEW HOPE ANIMAL RESCUE. THEY HAVE TAKEN IN AROUND 300 ANIMALS SINCE BEGINNING IN NOVEMBER. FUND RAISER TICKETS ARE AVAILABLE.

THEREUPON, MARY MCMICHAEL ADDRESSED THE BOARD WITH THANKS FOR THEIR CONTINUED SUPPORT OF THE PETAL CHILDREN'S TASK FORCE.

THEREUPON, VALERIE WILSON ADDRESSED THE ROOM TO ANNOUNCE THAT LOS CHICOS OFFICIALLY OPENED TODAY. ALSO, REQUEST THE PUBLIC'S INPUT ON ROADS THAT NEED TO BE CLEANED UP DURING THE PETAL HIGH SCHOOL AMBASSADORS "PICK UP PETAL" EVENT.

WHEREAS, MAYOR MARX PRESENTED A REQUEST FOR EXECUTIVE SESSION TO DISCUSS PENDING LITIGATION.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO CLEAR THE ROOM TO DETERMINE THE NEED FOR EXECUTIVE SESSION. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THERUPON, ALDERMAN STRINGER MADE A MOTION TO ENTER INTO EXECUTIVE SESSION. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADJOURN THE EXECUTIVE SESSION. ALDERMAN DUCKER SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

WHEREAS, MAYOR MARX PRESENTED FOR THE BOARD'S RECOMMENDATION ON LITIGATION.

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO AUTHORIZE THE MAYOR TO SIGN SETTLEMENT DOCUMENTS IN THE ERIC & HEATHER BARNES SUIT VERSUS THE CITY IN THE TOTAL AMOUNT OF \$20,000.00 WITH \$10,000 TO BE PAYABLE FROM THE CITY OF PETAL AND \$10,000 FROM THE CITY'S LIABILITY INSURER, WITH THE MAYOR AUTHORIZED TO DISMISS ANY CLAIMS OF THE CITY RELATED THERETO, AND THAT IF SETTLEMENT PROVES ELUSIVE THEN THE CITY ATTORNEY IS AUTHORIZED TO CONTINUE DEFENSE OF THE CITY AND MAYOR IN THIS CASE AS WELL AS PURSUING ANY OTHER SOURCES OF RECOVERY THAT THE CITY MAY HAVE REGARDING THIS MATTER. ALDERMAN MOORE SECONDED THE MOTION

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
ALDERMAN CLINT MOORE
ALDERMAN STEVE STRINGER

THOSE PRESENT AND VOTING "NAY"

NONE

THEREUPON, ALDERMAN STRINGER MADE A MOTION TO ADJOURN THE REGULAR MEETING OF FEBRUARY 2, 2021. ALDERMAN MOORE SECONDED THE MOTION.

THOSE PRESENT AND VOTING "AYE"

ALDERMAN CRAIG BULLOCK
ALDERMAN DAVID CLAYTON
ALDERMAN TONY DUCKER
ALDERMAN MIKE LOTT
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.




MAYOR MARX

Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
CENTERPOINT ENERGY [08176]	1/10/2021	9219817-5	2/09/2021	W 7TH AVE	0.00	0.00
CENTERPOINT ENERGY [08176]	1/10/2021	9797558-5	2/09/2021	89 RUSSETT LANE	31.94	31.94
CENTERPOINT ENERGY [08176]	1/10/2021	9797563-5	2/09/2021	1950 OLD RICHTON RD	31.94	31.94
CENTERPOINT ENERGY [08176]	1/10/2021	11026052-8	2/09/2021	117 W. EIGHTH AVE	16.85	16.85
CENTRAL PIPE SUPPLY INC [08178]	1/18/2021	100242756.00	2/10/2021	QUICK SLEEVE	710.65	710.65
CENTRAL PIPE SUPPLY INC [08178]	12/30/2020	S100237233.0	2/10/2021	TEST KITS	1,148.22	1,148.22
CENTRAL PIPE SUPPLY INC [08178]	1/05/2021	S100239377.0	2/10/2021	STOCK SUPPLIES	1,892.68	1,892.68
CENTRAL PIPE SUPPLY INC [08178]	1/20/2021	S100241593.0	2/10/2021	METER BOX LIDS METERS AND CLAMPS	3,698.39	3,698.39
CENTRAL PIPE SUPPLY INC [08178]	1/13/2021	S100242866.0	2/10/2021	BADGER	644.00	644.00
CERTIFIED LABORATORIES [08180]	1/21/2021	7228422	2/10/2021	ELECTRA COAT AEROSOL	149.74	149.74
CERTIFIED LABORATORIES [08180]	1/29/2021	7228864-	2/10/2021	CHERRY FLOW	5,610.70	5,610.70
CHASE'S TIRE & AUTO [09472]	1/25/2021	7065	2/10/2021	FLAT REPAIR	25.00	25.00
CHASE'S TIRE & AUTO [09472]	1/06/2021	6969	2/10/2021	TRAILER TIRES	210.00	210.00
CINTAS (1) [08185]	1/20/2021	JAN2021	2/10/2021	MONTHLY EXPENSE	2,361.23	2,361.23
CINTAS (MED) [08186]	1/14/2021	5048562789	2/10/2021	REFILL MED CABINET	46.71	46.71
CITY OF HATTIESBURG [08187]	1/10/2021	JAN2021	2/10/2021	SEWER TREATMENT	29,479.73	29,479.73
CLARION-LEDGER [08188]	12/20/2020	0003645387	2/10/2021	BANK BIDS	48.54	48.54
COAST CHLORINATOR & PUMP [08192]	1/08/2021	72138-72137	2/10/2021	SATURATOR FLOAT	1,996.00	1,996.00
COMSOUTH [08197]	1/08/2021	197086	2/10/2021	ANTENNA	65.00	65.00
CONTROL SYSTEMS [08199]	1/08/2021	59293	2/10/2021	ROBINSON LIFT	504.50	504.50
COURTESY MOTORS, INC [08202]	1/12/2021	514782	2/10/2021	MASS AIR FLOW	159.16	159.16
CRAIN TRACTOR [08845]	1/26/2021	87229	2/10/2021	BATWING REPAIR	344.76	344.76
CRAIN TRACTOR [08845]	1/21/2021	87524	2/10/2021	FIX TRACTOR	2,942.76	2,942.76
CSPIRE [08810]	1/10/2021	JAN2021	2/10/2021	MONTHLY EXPENSE	1,819.09	1,819.09
CUSTOM PRODUCTS CORP. [08207]	1/04/2021	C345560	2/10/2021	CREDIT	-177.00	-177.00
CUSTOM PRODUCTS CORP. [08207]	1/14/2021	346020	2/10/2021	STREET SIGNS	4,903.60	4,903.60
CUSTOM PRODUCTS CORP. [08207]	1/14/2021	346738	2/10/2021	SIGNS	4,024.28	4,024.28
DEEP SOUTH FIRE TRUCKS, INC [19186]	1/29/2021	5559	2/10/2021	NEW LETTERING FOR 3 UNITS	300.00	300.00
DELKS TIRE SALES & SERVIC [08220]	1/27/2021	33864	2/10/2021	FLAT REPAIR	15.50	15.50
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2000720003-	2/09/2021		169.75	169.75
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2003760003-	2/09/2021		79.70	79.70
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2005681000-	2/09/2021		476.87	476.87
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2005890401-	2/09/2021		61.19	61.19

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]	1/10/2021	2008200501-	2/09/2021		50.97	50.97
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2008920001-	2/09/2021		102.78	102.78
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2008986501-	2/09/2021		71.62	71.62
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2010680001-	2/09/2021		124.51	124.51
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2039600000-	2/09/2021		45.52	45.52
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2102920000-	2/09/2021		153.35	153.35
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2104800000-	2/09/2021		118.35	118.35
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2106520500-	2/09/2021		81.17	81.17
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2108321500-	2/09/2021		167.95	167.95
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2108961500-	2/09/2021		106.63	106.63
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2108901500-	2/09/2021		127.01	127.01
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2111111101-	2/09/2021		46.31	46.31
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2111510000-	2/09/2021		331.31	331.31
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2111520401-	2/09/2021		50.91	50.91
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2111990000-	2/09/2021		86.66	86.66
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2112053000-	2/09/2021		33.58	33.58
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2112940000-	2/09/2021		36.22	36.22
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2113580000-	2/09/2021		110.26	110.26
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2114810000-	2/09/2021		41.60	41.60
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2116460000-	2/09/2021		43.76	43.76
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2116987000-	2/09/2021		-532.05	-532.05
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2117090501-	2/09/2021		57.66	57.66
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2117739501-	2/09/2021		52.09	52.09
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2117749800-	2/09/2021		40.23	40.23
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2117753301-	2/09/2021		73.26	73.26
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2118240001-	2/09/2021		204.18	204.18
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2119040001-	2/09/2021		77.15	77.15
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2121600001-	2/09/2021		32.19	32.19
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2121800001-	2/09/2021		268.73	268.73
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2121960001-	2/09/2021		35.23	35.23
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2122280001-	2/09/2021		87.25	87.25
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2123240001-	2/09/2021		303.10	303.10
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2124040001-	2/09/2021		37.20	37.20
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2126000001-	2/09/2021		141.55	141.55

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Lynn Campfield						
98 WASTE LLC [11875]	12/03/2020	3195	2/10/2021	MONTHLY EXPENSE	1,680.00	1,680.00
AAA AMBULANCE SERVICE [08016]	1/28/2021	211	2/10/2021	30 CPR CARDS	90.00	90.00
ACE HARDWARE [00149]	1/11/2021	314527	2/10/2021	SWITCHES	2.50	2.50
ACE HARDWARE [00149]	1/25/2021	314807	2/10/2021	HOSE COUPLING	7.19	7.19
ACE HARDWARE [00149]	1/26/2021	314836	2/10/2021	TEE	8.07	8.07
ACE HARDWARE [00149]	1/27/2021	314869	2/10/2021	MONTHLY SUPPLIES	413.24	413.24
ACE HARDWARE [00149]	1/28/2021	314903	2/10/2021	SEALANT, BATTERY	177.14	177.14
ACE HARDWARE [00149]	1/29/2021	314925	2/10/2021	SUPPLIES FOR MONTH	29.40	29.40
ACE HARDWARE [00149]	1/04/2021	118087	2/10/2021	RAKES	44.98	44.98
ACE HARDWARE [00149]	1/26/2021	122065	2/10/2021	ROD AND FLOAT	8.62	8.62
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	1/12/2021	1449	2/10/2021	UNIT 4	85.00	85.00
AFFORDABLE EMERGENCY LIGHTS AND SERVICE [09612]	1/15/2021	1451	2/10/2021	LIGHTBAR AND SIREN FOR 2015 FORD	3,882.92	3,882.92
AMERICAN EXPRESS [09039]	1/19/2021	2208.11	2/10/2021	MONTHLY EXPENSE	2,208.11	2,208.11
AMERICAN EXPRESS [09039]	1/19/2021	011902021	2/10/2021	MONTHLY EXPENSE	223.87	223.87
AREA DEVELOPMENT PARTNERSHIP [08075]	1/10/2021	01102021	2/09/2021	MONTHLY EXPENSE MONTHLY EXPENSE	416.67	416.67
AT&T [08082]	1/10/2021	4942	2/10/2021	NCIC	35.96	35.96
AT&T [08082]	1/01/2021	5368	2/10/2021	MONTHLY EXPENSE	548.94	548.94
AT&T [08082]	1/10/2021	6015	2/10/2021	MONTHLY EXPENSE	500.14	500.14
AT&T [08082]	1/01/2021	6730	2/10/2021	MONTHLY EXPENSE	214.30	214.30
AT&T NCIC/T1 LINE [12201]	1/10/2021	VPOCDW	2/10/2021	MONTHLY EXPENSE	212.93	212.93
AT&T NCIC/T1 LINE [12201]	1/10/2021	3124052371	2/10/2021	MONTHLY EXPENSE	227.10	227.10
AWARE GPS [12016]	1/15/2021	2874590	2/10/2021	MONTHLY EXPENSE	305.83	305.83
B & D DISTRIBUTION, LLC [19590]	1/22/2021	6776	2/10/2021	BLOWER AIR FILTER AND PREFILTER	236.66	236.66
B CLEAN LLC [11450]	1/12/2021	63981	2/10/2021	CLEAN OUT KATRINA	1,298.00	1,298.00
BADGER METER, INC [08088]	1/31/2021	80067787	2/10/2021	MONTHLY HOSTING	721.12	721.12
BAGGETT A/C & HEAT [08089]	1/08/2021	19408-19406	2/10/2021	SERVICE CALL TO FIX HEATER	815.00	815.00
BARDING GENERATOR [04140]	1/08/2021	175445	2/10/2021	REPAIR GROUND ON TRAILER PLUG	75.00	75.00
BARDING GENERATOR [04140]	1/11/2021	175460	2/10/2021	BATTERY DISCONNECT, CABLE	183.95	183.95

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BARDING GENERATOR [04140]	1/12/2021	175476	2/10/2021	UNSED TRANSMISSION AND NEW TRANSMISSION MOUNT	1,975.00	1,975.00
BARDING GENERATOR [04140]	1/13/2021	175497	2/10/2021	OIL AND FILTER	79.50	79.50
BARDING GENERATOR [04140]	1/19/2021	175536-	2/10/2021	BATTERIES/OIL CHANGE AND FUEL/AIR FILTERS	757.86	757.86
BARDING GENERATOR [04140]	1/27/2021	175586	2/10/2021	BATTERY AND DIAGNOSTIC SCAN	236.80	236.80
BARDING GENERATOR [04140]	1/29/2021	175611	2/10/2021	BATTERY	382.60	382.60
BARDING GENERATOR [04140]	1/29/2021	175612	2/10/2021	FUEL PUMP, FILTER, HEATER HOSE, COOLANT, AIR FILTER	522.89	522.89
BARDING GENERATOR [04140]	1/04/2021	75387	2/10/2021	CHECK OUT AND INSTALL BATTERY	207.45	207.45
BARRONTOWN UTILITY ASSOC [08102]	1/31/2021	040251500	2/10/2021	MONTHLY EXPENSE	24.09	24.09
BARRONTOWN UTILITY ASSOC [08102]	1/31/2021	020564050	2/10/2021	HERRINGTON RD	11.47	11.47
BFMC, INC [18946]	1/28/2021	23241	2/10/2021	JAN BILLING	306.74	306.74
BURNHAM'S ELECTRIC [20215]	1/13/2021	1602	2/10/2021	CHANGED OUT SWITCH, MADE JUNCTION AND TIGHTEN WIRES IN PANEL	120.00	120.00
CANON FINANCIAL SERVICES INC. [10739]	1/12/2021	26014480	2/10/2021	MAINTENANCE	72.00	72.00
CANON SOLUTIONS [08503]	1/01/2021	4035035584	2/10/2021	MAINTENANCE	38.74	38.74
CENTERPOINT ENERGY [08176]	1/31/2021	11026052-8	2/10/2021	MONTHLY EXPENSE	184.84	184.84
CENTERPOINT ENERGY [08176]	1/10/2021	3142874-1	2/09/2021	741 S MAIN CIVIC CENTER	60.63	60.63
CENTERPOINT ENERGY [08176]	1/10/2021	3205311-8	2/09/2021	119 W EIGHTH	271.00	271.00
CENTERPOINT ENERGY [08176]	1/10/2021	3205315-9	2/09/2021	127 W EIGHTH	69.03	69.03
CENTERPOINT ENERGY [08176]	1/10/2021	3205318-3	2/09/2021	943 HIGHWAY 11	395.11	395.11
CENTERPOINT ENERGY [08176]	1/10/2021	5108843-5	2/09/2021	1187 HIGHWAY 42	321.74	321.74
CENTERPOINT ENERGY [08176]	1/10/2021	7018623-4	2/09/2021	132 MEADOWBROOK	30.70	30.70
CENTERPOINT ENERGY [08176]	1/10/2021	7019102-9	2/09/2021	281 WILDWOOD TRAIL	33.99	33.99
CENTERPOINT ENERGY [08176]	1/10/2021	7057547-7	2/09/2021	PINEWOOD DR	26.96	26.96
CENTERPOINT ENERGY [08176]	1/10/2021	7057550-1	2/09/2021	DOGWOOD CIR G1	29.84	29.84
CENTERPOINT ENERGY [08176]	1/10/2021	7057552-7	2/09/2021	WOODLAND SQ G1	29.84	29.84
CENTERPOINT ENERGY [08176]	1/10/2021	7074091-5	2/09/2021	ESTATES DR G1	28.56	28.56
CENTERPOINT ENERGY [08176]	1/10/2021	7262306-9	2/09/2021	102 FAIRCHILD	309.84	309.84
CENTERPOINT ENERGY [08176]	1/10/2021	7854256-0	2/09/2021	424 MAPLE DR	31.94	31.94
CENTERPOINT ENERGY [08176]	1/10/2021	7854258-6	2/09/2021	75 DOGWOOD LANE	31.94	31.94
CENTERPOINT ENERGY [08176]	1/10/2021	8713563-8	2/09/2021	54 SPRINGFIELD RD	28.56	28.56

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LOWES(1) [04523]	1/27/2021	01449-02506	2/10/2021	FENCE BOARDS	394.43	394.43
LOWES(1) [04523]	1/08/2021	72124-72125	2/10/2021	BATTERIES FOR SCBA	141.50	141.50
LOWES(1) [04523]	12/31/2020	94708-09	2/10/2021	REFRIGERATOR AND FREEZER	1,560.81	1,560.81
MCDANIEL, ALLEN [08746]	1/31/2021	12536	2/10/2021	UNIT 1 AND 15 REAR BRAKE PADS AND EVAP	245.00	245.00
METRO CRIME STOPPERS [08407]	1/30/2021	JAN 2021	2/10/2021	MONTHLY EXPENSE	12.00	12.00
MISSISSIPPI POWER CO [08440]	1/10/2021	JAN2021	2/10/2021	MONTHLY EXPENSE	35,242.06	35,242.06
MISSISSIPPI POWER CO [08440]	1/10/2021	25532-12287	2/10/2021	CHRISTMAS LIGHTING	130.90	130.90
Mountaineer Computer Systems, Inc. [08857]	1/21/2021	23138	2/10/2021	ASSISTANCE WITH1099	92.50	92.50
Mountaineer Computer Systems, Inc. [08857]	1/07/2021	14838	2/10/2021	W2 AND 1099	1,387.50	1,387.50
MS DEPT OF PUBLIC SAFETY [08749]	1/31/2021	JAN2021	2/10/2021	MONTHLY EXPENSE	1,098.00	1,098.00
MS EMPLOYMENT SECURITY [08455]	1/21/2021	92-00119-0-00	2/10/2021	MIRANDA WILLIAMS, JOHN JARRELL	1,409.07	1,409.07
MS MUNICIPAL CLERKS AND COLLECTORS ASSOCIATION [08461]	1/20/2021	2021	2/10/2021	MELISSA MARTIN/LYNN CAMPFIELD	70.00	70.00
N & H ELECTRONIC [08485]	1/08/2021	213548	2/10/2021	BATTERIES	24.90	24.90
NOBLES AUTO PARTS [08501]	1/07/2021	784681	2/10/2021	BOXED MINITURES	10.70	10.70
NOBLES AUTO PARTS [08501]	1/21/2021	785468	2/10/2021	OIL	207.78	207.78
NOBLES AUTO PARTS [08501]	1/22/2021	785565	2/10/2021	WIPERS	25.12	25.12
NOBLES AUTO PARTS [08501]	1/28/2021	785916	2/10/2021	OIL FILTERS, TORCH, FILTER	316.84	316.84
NORTHERN TOOL & EQUIPMENT [08871]	12/31/2020	46828573	2/10/2021	BTU HEATER	824.99	824.99
OWENS BUSINESS MACHINES [08508]	1/28/2021	413086-	2/10/2021	MONTHLY EXPENSE	290.27	290.27
OWENS BUSINESS MACHINES [08508]	1/28/2021	413088-	2/10/2021	MONTHLY EXPENSE	236.54	236.54
PALMER ELECTRIC [08509]	1/08/2021	16933	2/10/2021	CENTRAL AND MAIN	621.20	621.20
PALMER ELECTRIC [08509]	1/19/2021	16935	2/10/2021	ROBINSON LIFT	75.00	75.00
PAUL'S DISCOUNT GLASS [00023]	1/04/2021	93466	2/10/2021	WINDSHIELD AND TIRES	889.00	889.00
PAUL'S DISCOUNT GLASS [00023]	1/12/2021	93723	2/10/2021	TIRES FOR UNIT 78	928.00	928.00
PETAL CHAMBER OF COMMERCE [08518]	1/10/2021	01102021	2/09/2021	MONTHLY EXPENSE MONTHLY SERVICE MONTHLY SERVICE	100.00	100.00
PETAL OUTDOORS [05540]	1/13/2021	A55076	2/10/2021	HOOK AND WEB	27.98	27.98
PETAL OUTDOORS [05540]	1/06/2021	898564-98563	2/10/2021	EDGER BLADES AND MOWER TIRES	442.95	442.95
PETAL TIRE CENTER [08530]	1/19/2021	56455-56254	2/10/2021	TIRES FOR UNIT 19 AND 14	856.62	856.62
PETTY CASH POLICE [08947]	1/31/2021	JAN2021	2/10/2021	PETTY CASH FOR MONTH	166.32	166.32
PINE BELT TROPHY [20219]	1/20/2021	12466	2/10/2021	PLAQUE FOR TOMMYE CORLEY	56.00	56.00

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DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2128580000-	2/09/2021		208.39	208.39
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2131061000-	2/09/2021		94.11	94.11
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2131065500-	2/09/2021		130.35	130.35
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2131440000-	2/09/2021		219.28	219.28
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2133427501-	2/09/2021		72.35	72.35
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2141137900-	2/09/2021		681.35	681.35
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2141141200-	2/09/2021		50.52	50.52
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2141440000-	2/09/2021		1,689.08	1,689.08
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2141440500-	2/09/2021		1,805.63	1,805.63
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2141441000-	2/09/2021		1,304.19	1,304.19
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2145040000-	2/09/2021		35.04	35.04
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2145760001-	2/09/2021		376.73	376.73
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2145760001-	2/09/2021		32.19	32.19
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2146500800-	2/09/2021		425.93	425.93
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2147560000-	2/09/2021		49.74	49.74
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2148520000-	2/09/2021		44.05	44.05
DIXIE ELECTRIC POWER ASSN [08227]	1/10/2021	2149200000-	2/09/2021		54.93	54.93
DOLLAR GENERAL STORE/MSC-41052 [08228]	1/27/2021	1001042525	2/10/2021	BINGO PRIZES	150.00	150.00
EAGLE TIRE & SERVICE [19772]	1/27/2021	53095	2/10/2021	TIRES	693.52	693.52
EATON, ROCKY W [12100]	1/08/2021	963-967	2/10/2021	EMINENT DOMAIN AND BARNES	4,682.95	4,682.95
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	1/15/2021	456520	2/10/2021	SWITCH	90.21	90.21
EMERGENCY EQUIPMENT PROFESSIONALS [08887]	1/19/2021	456670	2/10/2021	TANK TO PUMP	489.50	489.50
FIRST NATL BANK/CLARKSDAL [08255]	1/10/2021	GO	2/10/2021	BOND TRANSFER/AGENCY FEE	1,940.00	1,940.00
FORREST CO, REGIONAL JAIL [08263]	1/26/2021	DEC2020	2/10/2021	MONTHLY INMATE FEE	2,578.23	2,578.23
FORTERRA PIPE [08311]	1/18/2021	11773056-	2/10/2021	RINGS	540.00	540.00
FRED'S FIRE EXTINGUISHER [08275]	1/13/2021	70691	2/10/2021	FIRE EXTENGUISHER	163.00	163.00
G & W DIESEL SERVICE [08279]	1/25/2021	148332	2/10/2021	SCBA COMPRESSOR AND FIT TEST	3,045.87	3,045.87
GENERAL PUMP AND EQUIPMENT CO. [09140]	1/22/2021	9015	2/10/2021	ACCESS COVER	1,200.00	1,200.00
GREG ROBERTS FIRE HYDRANTS REPAIR AND SUPPLY LLC [08753]	1/08/2021	112120834	2/10/2021	REPAIR FIRE PLUGS	4,950.00	4,950.00
GREG ROBERTS FIRE HYDRANTS REPAIR AND SUPPLY LLC [08753]	1/28/2021	112120835	2/10/2021	FIRE HYDRANT REPAIR	2,250.00	2,250.00

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POLICY CENTER, THE [08543]	1/13/2021	003966	2/10/2021	2021 BOND ANGEL DYE	175.00	175.00
PRECISION PLUMBING (1) [08545]	1/26/2021	12560	2/10/2021	INSTALL NEW FAUCET	166.00	166.00
PRO 1 SECURITY AND COMMUNICATIONS [10751]	1/06/2021	9655	2/10/2021	FIRE EXTENSION SERVICE	549.94	549.94
PUCKETT RENTS [08549]	1/04/2021	804042-0001	2/10/2021	IMPERIAL PURPLE BLADE	324.99	324.99
PUCKETT RENTS [08549]	1/22/2021	805580	2/10/2021	OIL AND FILTER PULL THUMB	1,377.98	1,377.98
RITZ SAFETY [19054]	1/03/2021	6062476	2/10/2021	MASK	395.00	395.00
RODGERS, BILL [08888]	1/29/2021	1694	2/10/2021	MONTHLY EXPENSE	4,250.00	4,250.00
SHORE POWER INC. [20202]	1/21/2021	1712979	2/10/2021	BATTERIES	52.56	52.56
SHOWS,DEARMAN & WAITS INC [08584]	1/26/2021	21841	2/10/2021	2020 OVERLAY	1,757.50	1,757.50
SHOWS,DEARMAN & WAITS INC [08584]	1/10/2021	01102021	2/09/2021	MONTHLY EXPENSE BUSINESS RETAINER	100.00	100.00
SOUTHERN GAS AND SUPPLY [08599]	1/05/2021	36006957	2/10/2021	OXYTOTE	69.67	69.67
SOUTHERN PIPE & SUPPLY CO [08601]	1/22/2021	4971532	2/10/2021	GASKET PIPE	171.96	171.96
SOUTHERN WATERWORKS SUPP [08605]	1/06/2021	86160	2/10/2021	CURB STOP	931.22	931.22
SOUTHERN WATERWORKS SUPP [08605]	1/19/2021	86241	2/10/2021	SIPHON KING UTILITY PUMP	119.29	119.29
SOUTHERN WATERWORKS SUPP [08605]	1/19/2021	86242	2/10/2021	WATER SUPPLIES	2,663.38	2,663.38
SOUTHERN WATERWORKS SUPP [08605]	1/20/2021	86280	2/10/2021	LIQUID DRAIN OPENER, FITTINGS	184.80	184.80
SOUTHERN WATERWORKS SUPP [08605]	1/27/2021	86321	2/10/2021	GASKET	119.55	119.55
STANDARD GRAVEL CO LLC [08608]	12/10/2020	121215	2/10/2021	SAND	130.26	130.26
STATE FIRE ACADEMY [08611]	1/20/2021	28600	2/10/2021	BASIC LIFE INSTRUCTOR /DREW CRAFT	160.00	160.00
STATE TREASURER'S OFFICE [08614]	1/31/2021	JAN2021	2/10/2021	MONTHLY EXPENSE	10,218.50	10,218.50
SYSCON [08625]	1/01/2021	20812	2/10/2021	MAINTENANCE	1,100.00	1,100.00
THE OIL EXCHANGE [00795]	1/14/2021	17888-17913-	2/10/2021	OIL CHANGES	150.00	150.00
THE OIL EXCHANGE [00795]	1/21/2021	18081	2/10/2021	OIL CHANGE	58.00	58.00
THE PETAL NEWS [08637]	1/10/2021	110FORD	2/10/2021	110 FORD DR	60.12	60.12
TOOLPUSHERS SUPPLY CO. [20210]	1/15/2021	10503860	2/10/2021	BIOSORB	1,100.00	1,100.00
University of Mississippi [11138]	1/31/2021	OR210149	2/10/2021	MELISSA MARTIN/LYNN CAMPFIELD SPRING CONFERENCE	350.00	350.00
Vision Outdoor, LLC [09190]	1/05/2021	2021-4989	2/10/2021	SINAGE FOR PETAL INCOMING AND OUTGOING	1,000.00	1,000.00
VOXO, LLC [19004]	1/10/2021	01102021	2/09/2021	MONTHLY EXPENSE MONTHLY EXPENSE	1,620.00	1,620.00

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Org Name & Lookup	Invoice Date	Invoice Number	A/P Due Date	A/P Description	Original A/P Owed	Balance Due
GULF STATES DISTRIBUTORS [08306]	1/10/2020	1359997	2/10/2021	AMMO	8,085.00	8,085.00
HANCOCK PEST CONTROL [08310]	1/10/2021	01102021	2/09/2021	MONTHLY EXPENSE MONTHLY EXPENSE	398.50	398.50
HARLEY DAVIDSON OF CENTRAL MIS [08312]	1/12/2021	JAN-MAR-	2/10/2021	LEASE PAYMENT	1,050.00	1,050.00
HOWARD TECHNOLOGY SOLUTIONS [11904]	1/14/2021	21-00166173	2/10/2021	KIOSK SERVICE	125.00	125.00
HUB CITY HUMANE SOCIETY [09783]	1/10/2021	01102021	2/09/2021	MONTHLY EXPENSE MONTHLY EXPENSE	2,539.83	2,539.83
HUNTS SOUTHLAND REFINERY [08332]	1/25/2021	1514781	2/10/2021	CRS	270.34	270.34
HYDRA SERVICES, INC [11435]	1/22/2021	146617	2/10/2021	ROBINSON RD LIFT	1,730.70	1,730.70
JENSEN, DARYL [00858]	1/10/2021	01102021	2/09/2021	MONTHLY EXPENSE Maintenance Contract Maintenance Contract	2,971.08	2,971.08
JMH GRAPHICS, LLC [18931]	1/07/2021	28728	2/10/2021	SHIRTS	302.57	302.57
JMH GRAPHICS, LLC [18931]	1/11/2021	28872	2/10/2021	SHIRTS FOR ANGEL AND KATHERINE	180.00	180.00
JONES & BARTLETT LEARNING, LLC [18953]	1/15/2021	1748914	2/10/2021	FIRE INSTRUCTOR	2,674.79	2,674.79
KEITHCO PETROLEUM INC [10244]	1/27/2021	134839	2/10/2021	FUEL FOR TANK	1,636.28	1,636.28
KITTRELL IND, SUPPLY [09870]	1/07/2021	2101-012744	2/10/2021	BOLTS	42.00	42.00
KITTRELL IND, SUPPLY [09870]	1/20/2021	2101-013193	2/10/2021	IMPACT DRIVER AND SOCKETS	23.95	23.95
KITTRELL IND, SUPPLY [09870]	1/29/2021	2101-013473	2/10/2021	CHAIN LINK	33.06	33.06
KITTRELL IND, SUPPLY [09870]	1/10/2021		2/10/2021	SHORT PAY INVOICE FOR DEC	14.36	14.36
LAWRENCE PRINTING [08843]	1/25/2021	53481	2/10/2021	ARREST TICKETS	506.66	506.66
LEWIS PRINTING [08374]	12/17/2020	15662	2/10/2021	MANUSCRIPT COVERS, TOWELS, PAPER, TISSUE, FOLDERS	1,683.60	1,683.60
LEWIS PRINTING [08374]	12/17/2020	15663	2/10/2021	BAGS, AIR FRESHNER, SNAP WAX,	942.57	942.57
LEWIS PRINTING [08374]	1/27/2021	15712	2/10/2021	PENS, CHAIR MAT, FOLDERS, SHARPIES,	802.41	802.41
LEWIS PRINTING [08374]	1/27/2021	15714	2/10/2021	FOAMING HANDSOAP, PRINTER, JACKETS AND SWEATSHIRTS	1,123.06	1,123.06
LEWIS PRINTING [08374]	1/27/2021					

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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	
<u>Lynn Campfield</u>							
HANCOCK BANK [04464]	12/30/2020	36730	2/10/2021	PETAL GO	750.00	750.00	
<u>Total for Lynn Campfield</u>					<u>750.00</u>	<u>750.00</u>	
Report Total:					750.00	750.00	

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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	
<u>Lynn Campfield</u>							
VULCAN CONSTRUCTION MATERIALS, [08668]	1/22/2021	50888611	2/10/2021	WASHED	1,882.32	1,882.32	
VULCAN CONSTRUCTION MATERIALS, [08668]	1/22/2021	50888612	2/10/2021	WASH	338.91	338.91	
WESLEY HEALTH SYSTEMS [08685]	12/31/2020	54665	2/10/2021	EAP	396.00	396.00	
WILSON (PROHEALTH) [20191]	12/17/2020	MSPD1218202	2/10/2021	COLE MORROW	44.00	44.00	
<u>Total for Lynn Campfield</u>					<u>227,483.79</u>	<u>227,483.79</u>	
Report Total:					227,483.79	227,483.79	

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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	
<u>Lynn Campfield</u>							
HANCOCK BANK [04464]	12/30/2020	36729	2/10/2021	PETAL MS GO BOND	750.00	750.00	
<u>Total for Lynn Campfield</u>					<u>750.00</u>	<u>750.00</u>	
Report Total:					750.00	750.00	

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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	
<u>Lynn Campfield</u>							
CITY OF PETAL [08750]	1/10/2021	01102021	2/09/2021	MONTHLY EXPENSE SRF LOAN REPAY SRF LOAN	3,617.53	3,617.53	
<u>Total for Lynn Campfield</u>					<u>3,617.53</u>	<u>3,617.53</u>	
Report Total:					3,617.53	3,617.53	