CITY OF BYRAM
MINUTES OF THE REGULAR MEETING OF THE
MAYOR AND BOARD OF ALDERMEN
Thursday, July 23, 2026, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS

1. Welcome and Call to Order

Mayor Richard White called the meeting to order at 7:02 p.m.

2. Invocation

The Invocation was given by Elder James E. Turner, Sr., Senior Pastor of Marl Grove Church of Christ Holiness USA

3. Pledge of Allegiance

The Pledge of Allegiance was led by Fire Chief Harry Horton

4. Roll Call

Present: Richard White, Mayor
Erma Johnson, Mayor Pro Tem
Diandra Hosey Sanders, Alderman, Ward II
Robert Amos, Alderman, Ward II
Roschelle Gibson, Alderman, Ward V
Chris Carson, Alderman, Ward VI
Attorney Zach Giddy
Absent: Teresa Mack, Alderman, Ward IV
Roshunda Harris-Allen, Alderman At Large
Julia Kraft, City Clerk

5. Presented Items

a. Discussion of a potential ordinance regarding the sale of nitrous oxide to minors for recreational use - Mr. Elroy Winding

Motion to approve the Ordinance Regulating Nitrous Oxide Products, Protecting Persons Under the Age of Twenty-One (21), Prohibiting Possession and Sale for Intoxication Purposes, Regulating Retail Availability, and Providing Penalties in the City of Byram, Mississippi
Moved by: Roschelle Gibson
Seconded by: Erma Johnson
Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Roschelle Gibson, Chris Carson
Nays: None
Motion: Passed

6. Approval of Consent Agenda Items

Motion to approve Consent Agenda
Moved by: Chris Carson
Seconded by: Roschelle Gibson
Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Roschelle Gibson, Chris Carson
Nays: None
Motion: Passed

b. **Approval of Minutes of the Regular Work Session of the Mayor and Board of Aldermen held July 6, 2026**

c. **Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held July 9, 2026**

d. **Approval of Minutes of the Special Called Meeting of the Mayor and Board of Aldermen held July 13, 2026**

e. **Approval of payment in the amount of $4,400.00 to Livewire Electrical Contractors for annual warning siren maintenance. This year is significantly lower than last year because they will not need to replace any batteries (001-195-575)**

f. **Approval of quote Option 2 in the amount of $14,353.74 from Innovative Solutions to replace the audio/video equipment at City Hall that is irreparably damaged (001-200-559/001-110-559/001-195-575)**

g. **Approval of payment in the amount of $178.00 to Stegall Notary Service for a new notary commission for Court Clerk Darnishia Norwood (001-110-622)**

h. **Approval for Officer Daniel Miller to attend the International Homicide Investigators Association Conference in New Orleans, Louisiana on August 8, 2026–August 13, 2026, with a $635.00 registration fee and $1,000 estimated travel expenses (001-200-610/611)**

i. **Approval for Officers Boris Joiner, Mark Ross, and Brian Cavin to attend a Report Writing for the Law Enforcement Officer class in Pearl, MS, on August 19, 2026, with a $149.00 registration fee each and no estimated travel expenses (001-200-611)**

j. **Approval for Officer Johnny Wells to attend a Firearms Instructor Course in Oxford, MS, on August 2, 2026–August 7, 2026, with a $1,200.00 registration fee and $600.00 estimated travel expenses (001-200-610/611)**

k. **Approval of payment in the amount $3,920.00 to McMaster & Associates, Inc. for engineering services related to Davis Road Bridge Repair (001-301-602).**

l. **Approval of payment in the amount of $4,650.00 to McMaster & Associates, Inc. for engineering services related to Terry Road Overlay Improvements. (001-301-602)**

m. **Approval of payment in the amount of $8,208.44 to McMaster & Associates, Inc. for engineering services related to the Nature Park & Soccer Fields (100-550-602)**

n. **Approval of payment in the amount of $32,491.47 for Design & CE&I Services for Nature Park & Soccer Complex (100-550-602)**

o. **Approval of payment in the amount of $50.00 to MBC-LEO, renewal of membership dues for Alderman Roshunda Harris-Allen (001-100-622). The other Elected Officials' memberships were included in their registration to the MBC-LEO Summer Conference.**

7. **Discussion and Action**

p. **Approval of Claims Docket in the amount of $726,494.75 from July 1-15, 2026**

Motion to approve Consent Agenda
Moved by: Chris Carson
Seconded by: Roschelle Gibson
Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Roschelle Gibson, Chris Carson
Nays: None
Motion: Passed

q. **Discussion: potential Ordinance establishing a curfew for minors in the City of Byram - Alderman Teresa Mack**

Tabled until the next work session

8. **Public Comments**

Dr. LaShun Young, Joyce Windmon and Anthony Cotten of Ashley Park addressed the Board regarding the poor condition of Ashley Park Drive, which is a privately owned road. Joycelyn Collins asked questions of the Board of Aldermen regarding funding the Soccer Association

9. **Announcements**

r. **Saturday, July 25th - Swinging Bridge Festival, 9:00 a.m. to 9:00 p.m. at the Dragway**

Saturday, August 1st - Wellness and Back To School Expo, hosted by the Mayoral Health Council from Noon to 4:00 p.m. at Country Woods Baptist Church

Friday, August 7th - Food Truck Friday, 5:00 to 9:00 p.m. at Davis Road Park

Monday, August 10th - Work Session of the Mayor and Board of Aldermen, 6:30 p.m. at City Hall

Thursday, August 13th - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall

Saturday, August 15th - Vendor Expo, 10:00 a.m. to 2:00 p.m. at Mississippi Heart Cheer & Tumble, 5659 Terry Road

10. Adjourn

Motion to adjourn at 8:00 p.m.
Moved by: Roschelle Gibson
Seconded by: Chris Carson
Ayes: Erma Johnson, Diandra Hosey Sanders, Robert Amos, Roschelle Gibson, Chris Carson
Nays: None
Motion: Passed

APPROVED: ______________ DATE: 8/13/26
Richard White, Mayor

APPROVED: Julia Kraft DATE: 8/13/26
Julia Kraft, City Clerk

ORDINANCE REGULATING NITROUS OXIDE PRODUCTS, PROTECTING PERSONS UNDER THE AGE OF TWENTY-ONE (21), PROHIBITING POSSESSION AND SALE FOR INTOXICATION PURPOSES, REGULATING RETAIL AVAILABILITY, AND PROVIDING PENALTIES IN THE CITY OF BYRAM, MISSISSIPPI

WHEREAS, the misuse of nitrous oxide products, commonly known as "whippets," "chargers," or similar products, for intoxicating purposes poses a significant risk to public health and safety, particularly to persons under the age of twenty-one (21); and

WHEREAS, inhalation of nitrous oxide for intoxicating purposes can result in impaired judgment, neurological injury, oxygen deprivation, loss of motor control, and death; and

WHEREAS, discarded nitrous oxide cartridges create public nuisances and safety hazards within the City; and

WHEREAS, the City of Byram has a legitimate interest in protecting youth, promoting public safety, and preventing substance abuse, while preserving lawful medical, culinary, automotive and industrial uses; and

WHEREAS, the Mayor and the Board of Aldermen as the governing authorities of the City of Byram, Mississippi, are authorized under section 21-19-25 of the Mississippi Code of 1972, as amended, to adopt ordinances dealing with the general public health, safety, and welfare of its citizens; and

WHEREAS, the matter was presented to the Mayor and Board of Aldermen, and after discussion thereof, Alderman Gibson offered the following Ordinance and moved that it be adopted, to-wit:

NOW, THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi as follows, to-wit:

SECTION 1. SHORT TITLE

This Ordinance shall be known as and may be cited as the "City of Byram Nitrous Oxide Regulation Ordinance."

SECTION 2. DEFINTIONS

For the purposes of this ordinance, the following terms shall have the meanings set forth below:

1. Nitrous Oxide means dinitrogen oxide (N_2O), whether compressed or liquefied.
2. Nitrous Oxide Product means any cartridge, canister, cylinder, tank, container, or device that:
    a. Contains nitrous oxide (N_2O); or
    b. Is chemically or functionally equivalent to nitrous oxide; or
    c. Is marketed, labeled, packaged, or represented for inhalation to produce effects substantially similar to nitrous oxide, including euphoria, intoxication, or neurological impairment. This term includes, but is not limited to, whipped cream chargers or similar devices.
3. Dispensing Device means any device designed or commonly used to release nitrous oxide from a nitrous oxide product, including cracking devices or similar apparatus.
4. Inhale or Inhalation means breathing, huffing, sniffing, or otherwise introducing nitrous oxide into the raspatory system, whether directly or through an intermediary such as a balloon.
5. Intoxication Purposes means the use of nitrous oxide to induce euphoria, dizziness, excitement, impaired judgment, loss of coordination, or disturbance of mental or sensory processes.
6. Person Under Twenty-One (21) Years of Age means any person who has not attained twenty-one (21) years of age.

SECTION 3. UNLAWFUL POSSESSION OR USE

1. Inhalation Prohibited
    a. It shall be unlawful for any person to intentionally inhale nitrous oxide for

intoxication purposes within the City of Byram.

2. Possession with Intent

    a. It shall be unlawful for any person to knowingly possess nitrous oxide or a nitrous oxide product with intent to inhale nitrous oxide for intoxication purposes.

3. Rebuttable Presumption

    a. For purposes of this section, the presence of one or more of the following may create a rebuttable presumption of intent to inhale for intoxication purposes:

        i. possession of balloons, cracking devices, or similar paraphernalia in combination with nitrous oxide products;

        ii. Possession of nitrous oxide in containers designed for portability or repeated dispensing inconsistent with ordinary food-service use;

        iii. Possession outside the presence of food-preparation equipment reasonably necessary for lawful culinary use; or

        iv. Statements, conduct, or circumstances reasonably indicating misuse.

SECTION 4. UNLAWFUL SALE OR DISTRIBUTION

1. Sale or Transfer to Persons Under Twenty-One (21)

    a. It shall be unlawful for any person or business to sell, furnish, give, deliver, or otherwise transfer any nitrous oxide product or dispensing device to a person under the age of twenty-one (21).

2. Knowing Sale for Intoxication

    a. It shall be unlawful for any person or business to sell, distribute, or otherwise provide nitrous oxide or a nitrous oxide product knowing, or having reason to know, that it will be used for intoxication purposes.

3. Rebuttable Presumption - Sale or Distribution

    a. For purposes of this section, the following may create a rebuttable presumption of unlawful intent:

        i. Marketing, labeling, advertising, or imagery suggesting inhalation or intoxication;

        ii. Sale of nitrous oxide as a standalone product without food-preparation equipment reasonably necessary for lawful use; or

        iii. Instructions or representations suggesting non-culinary consumption.

SECTION 5. EXEMPTIONS AND RETAIL LIMITATIONS

1. Lawful Uses

    a. This ordinance shall not apply to the manufacture, possession, sale, or use of nitrous oxide when conducted solely for:

        i. Legitimate food-preparation or food-service purposes by persons twenty-one (21) years of age or older;

        ii. Medical, dental, veterinary, or emergency medical purposes administered by or under the supervision of a licensed professional; or

        iii. Industrial, automotive, scientific, or other lawful commercial purposes recognized by state or federal law.

2. Burden of Proof

    a. The burden of establishing the applicability of an exemption under this section shall rest with the person or entity claiming the exemption.

3. Prohibited Retail Locations

    a. Nitrous oxide products shall not be sold, offered for sale, displayed for sale, or otherwise made available for retail purchase in:

i. Convenience stores;

ii. Gas stations;

iii. Vape shops;

iv. Smoke shops;

v. Novelty or gift shops; or

vi. Any establishment whose primary business is not food preparation or food service.

SECTION 6. ENFORCEMENT AND PENALTIES

This ordinance shall be enforced by the Byram Police Department and other authorized personnel. Nitrous oxide products and dispensing devices possessed in violation of this ordinance may be seized as evidence in accordance with law and departmental policy.

Violations of this ordinance shall be considered a misdemeanor and shall be punished by a fine of not more than $1,000 or 90 days in county jail or both.

SECTION 7. BUSINESS LICENSE ENFORCEMENT

Any business found to be in violation of this ordinance may, in addition to any criminal penalties, be subject to suspension or revocation of its City of Byram business privilege license pursuant to applicable law and city ordinances.

SECTION 8. CONFLICTING ORDINANCES

All ordinances or parts of ordinances in conflict with this Ordinance are hereby repealed to the extent of such conflict. Nothing herein shall be construed to limit or supersede any state law or regulation governing the licensing or conduct of private security personnel.

SECTION 9. EFFECTIVE DATE

This Ordinance, having been adopted, shall be in force and effective following one month after passage and publication as required by law.

ORDAINED, ADOPTED AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 23 day of July 2026.

MOTION made to adopt the foregoing Ordinance was made by Alderman Gibson and SECONDED by Alderman Johnson and the foregoing having first been reduced to writing, was submitted to a Roll Call Vote, the result was as follows:

Alderman Johnson voted:	Aye / Nay
Alderman Hosey voted:	Aye / Nay
Alderman Amos voted:	Aye / Nay
Alderman Mack voted:	Aye / Nay Absent
Alderman Gibson voted:	Aye / Nay
Alderman Carson voted:	Aye / Nay
Alderman Harris-Allen voted:	Aye / Nay absent

Whereupon, the Mayor declared the Motion carried and the Ordinance adopted.

SO ORDAINED, ADOPTED, AND APPROVED by the Mayor and Board of Aldermen of the City of Byram, Hinds County, Mississippi at its regular meeting held on the 23 day of July, 2026.

CITY OF BYRAM, MISSISSIPPI

BY: ______________________

RICHARD WHITE, MAYOR

ATTEST:

BY: ______________________

JULIA KRAFT, CITY CLERK

[SEAL]

CITY OF BYRAM

Claims Docket

07/01/2026 - 07/15/2026

JULY 24, 2026

Paid Claims:

PACKET # 9756	$18,068.48	06/30/2026 END OF MONTH (IN HOUSE)	Pages 1 - 3 attached
PACKET # 9768	$99,782.76	07/10/2026 AGENDA RUN (IN HOUSE)	Pages 4 - 5 attached
PACKET # 9769	$5,571.57	06/30/2026 END OF MONTH (IN HOUSE)	Pages 6 - 7 attached
PACKET # 9772	$91,819.90	06/26/2026 2ND A/P (IN HOUSE) # 2	Pages 8 - 13 attached
PACKET # 9794	$25,465.60	07/15/2026 MISC. CHECK RUN (IN HOUSE)	Pages 14 - 16 attached

Unpaid Claims:

PACKET # 9787	$485,786.44	07/24/2026 2ND A/P (IN HOUSE)	Pages 17 -24 attached

Total Claims:	$726,494.75

City of Byram, MS

Docket of Claims Register

APPKT009756 - END OF MONTH 06/30/2026 (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01498	ELABOR, CYNTHIA	DKT0042648					198.72
	06282026	TRAVEL REIMBURSEMENT - BILOXI, MS	Invoice	06/28/2026	TRAVEL REIMBURSEMENT - BILOXI, MS	001-140-610	198.72
0005	ENTERGY	DKT0042649					47.02
	105008746305	ACCT# 197777121 (WELCOME SIGN) 0	Invoice	06/24/2026	ACCT# 197777121 (WELCOME SIGN) 0	001-550-630	47.02
0005	ENTERGY	DKT0042650					8,855.28
	165008515978	ACCT# 10418296 (STREET LIGHTS) 05/	Invoice	06/23/2026	ACCT# 10418296 (STREET LIGHTS) 05/	001-301-631	8,855.28
0005	ENTERGY	DKT0042651					45.35
	105008746305-1	ACCT# 197777121 RETURNED CHECK (	Invoice	06/24/2026	ACCT# 197777121 RETURNED CHECK (	001-550-681	45.35
01500	GRIFFIN, TELISTHA	DKT0042652					433.00
	INV0089477		Invoice	06/12/2026			216.50
	INV0089616		Invoice	06/26/2026			216.50
03276	HASIE, MEGAN ROGERS	DKT0042653					2,250.00
	JUNE2026	PUBLIC DEFENDER FOR JUNE 2026	Invoice	06/30/2026	PUBLIC DEFENDER FOR JUNE 2026	001-110-672	2,250.00
01222	HENLEY, ROSS E.	DKT0042654					300.00
	INV0089528	WITHHOLDING ORDER-HENLEY, LOTTE	Invoice	06/12/2026	WITHHOLDING ORDER-HENLEY, LOTTE	001-000-125	150.00
	INV0089666	WITHHOLDING ORDER-HENLEY, LOTTE	Invoice	06/26/2026	WITHHOLDING ORDER-HENLEY, LOTTE	001-000-125	150.00
00887	HOSEY, DIANDRA	DKT0042655					97.60
	06282026	TRAVEL REIMBURSEMENT - BILOXI, MS	Invoice	06/28/2026	TRAVEL REIMBURSEMENT - BILOXI, MS	001-100-610	97.60
02856	KRAFT, JULIA	DKT0042656					341.20
	06282026	TRAVEL REIMBURSEMENT - BILOXI, MS	Invoice	06/28/2026	TRAVEL REIMBURSEMENT - BILOXI, MS	001-140-610	341.20

Docket of Claims Register

APPKT009756 - END OF MONTH 06/30/2026 (IN HOUSE)

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01968	LEGAL SHIELD	DKT0042657					217.40
	CM0001890	INSURANCE	Credit Memo	06/15/2026	INSURANCE	001-000-123	-0.05
	INV0089503		Invoice	06/12/2026		001-000-123	16.95
	INV0089504		Invoice	06/12/2026		001-000-123	17.95
	INV0089505		Invoice	06/12/2026		001-000-123	9.48
	INV0089506		Invoice	06/12/2026		001-000-123	9.48
	INV0089507		Invoice	06/12/2026		001-000-123	9.48
	INV0089508		Invoice	06/12/2026		001-000-123	9.48
	INV0089509		Invoice	06/12/2026		001-000-123	9.48
	INV0089641		Invoice	06/26/2026		001-000-123	16.95
	INV0089642		Invoice	06/26/2026		001-000-123	17.95
	INV0089643		Invoice	06/26/2026		001-000-123	9.48
	INV0089644		Invoice	06/26/2026		001-000-123	9.48
	INV0089645		Invoice	06/26/2026		001-000-123	9.48
	INV0089646		Invoice	06/26/2026		001-000-123	9.48
	INV0089647		Invoice	06/26/2026		001-000-123	9.48
	INV0089688		Invoice	06/30/2026		001-000-123	33.90
	INV0089726		Invoice	06/15/2026		001-000-123	18.95
03384	MODISH OUTDOOR MOVIES, LLC	DKT0042658					440.00
	1052	MOVIE SCREEN FOR 250 CELEBRATION	Invoice	06/29/2026	MOVIE SCREEN FOR 250 CELEBRATION	100-550-505	440.00
02779	MS BUREAU OF INVESTIGATION	DKT0042659					32.00
	PW06242026	BACKGROUND CHECK - WOODRUFF, V	Invoice	06/24/2026	BACKGROUND CHECK - WOODRUFF, V	001-301-681	32.00
00423	RAWORTH & HARVEL. LLC	DKT0042660					1,750.00
	JULY2026	130 SOUTHPOINTE DR. SUITE # G (JUL	Invoice	06/30/2026	130 SOUTHPOINTE DR. SUITE # G (JUL	001-200-688	1,750.00

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Docket of Claims Register

APPKT009756 - END OF MONTH 06/30/2026 (IN HOUSE)

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00322	SOUTHERN STATES POLICE BENE	DKT0042661					378.00
	INV0089516		Invoice	06/12/2026		001-000-124	15.75
	INV0089517		Invoice	06/12/2026		001-000-124	15.75
	INV0089518		Invoice	06/12/2026		001-000-124	15.75
	INV0089519		Invoice	06/12/2026		001-000-124	15.75
	INV0089520		Invoice	06/12/2026		001-000-124	15.75
	INV0089521		Invoice	06/12/2026		001-000-124	15.75
	INV0089522		Invoice	06/12/2026		001-000-124	15.75
	INV0089523		Invoice	06/12/2026		001-000-124	15.75
	INV0089524		Invoice	06/12/2026		001-000-124	15.75
	INV0089525		Invoice	06/12/2026		001-000-124	15.75
	INV0089526		Invoice	06/12/2026		001-000-124	15.75
	INV0089527		Invoice	06/12/2026		001-000-124	15.75
	INV0089654		Invoice	06/26/2026		001-000-124	15.75
	INV0089655		Invoice	06/26/2026		001-000-124	15.75
	INV0089656		Invoice	06/26/2026		001-000-124	15.75
	INV0089657		Invoice	06/26/2026		001-000-124	15.75
	INV0089658		Invoice	06/26/2026		001-000-124	15.75
	INV0089659		Invoice	06/26/2026		001-000-124	15.75
	INV0089660		Invoice	06/26/2026		001-000-124	15.75
	INV0089661		Invoice	06/26/2026		001-000-124	15.75
	INV0089662		Invoice	06/26/2026		001-000-124	15.75
	INV0089663		Invoice	06/26/2026		001-000-124	15.75
	INV0089664		Invoice	06/26/2026		001-000-124	15.75
	INV0089665		Invoice	06/26/2026		001-000-124	15.75
03055	TORRI PARKER MARTIN	DKT0042662					2,670.00
	INV0089475		Invoice	06/12/2026		001-000-125	125.00
	INV0089476		Invoice	06/12/2026		001-000-125	1,260.00
	INV0089614		Invoice	06/26/2026		001-000-125	125.00
	INV0089615		Invoice	06/26/2026		001-000-125	1,160.00
02947	WM CORPORATE SERVICES, INC.	DKT0042663					12.91
	3321088-0078-7	FD- 96 GALLON TOTER ADDT'L 06/01/2	Invoice	06/23/2026	FD- 96 GALLON TOTER ADDT'L 06/01/2	001-260-630	12.91

Total Claims: 16 Total Payment Amount: **18,068.48**

Docket of Claims Register

City of Byram, MS

APPKT009768 - AGENDA RUN 07/10/2026 (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00161	AT & T	DKT0042741					236.89
	3107127115	ACCT#831-001-2904-295 (CIRCUIT) 06	Invoice	06/29/2026	ACCT#831-001-2904-295 (CIRCUIT) 06	001-200-605	236.89
01992	C SPIRE BUSINESS SOLUTIONS	DKT0042742					5,504.24
	0000684790-96	PHONES - ALL DEPARTMENTS	Invoice	06/26/2026	phones	001-110-605	126.77
						001-190-605	171.06
						001-195-605	1,177.25
						001-200-605	1,928.83
						001-260-605	1,250.12
						001-280-605	171.06
						001-301-605	339.87
						400-700-605	339.28
02983	CARR, RIGGS & INGRAM, LLC	DKT0042743					13,000.00
	114095156	PROFESSIONAL SVCS FOR AUDIT YEAR	Invoice	06/29/2026	PROFESSIONAL SVCS FOR AUDIT YEAR	001-140-604	13,000.00
00016	CMPDD	DKT0042744					42,500.00
	6060	APPLICATION & ADMINISTRATION ASS	Invoice	05/08/2026	APPLICATION & ADMINISTRATION ASS	301-000-231	42,500.00
00052	COMCAST	DKT0042745					157.04
	PW06282026	ACCT# 8396 41 046 0073014 (07/03/2	Invoice	06/28/2026	ACCT# 8396 41 046 0073014 (07/03/2	001-301-605	78.52
						400-700-605	78.52
00913	FIRST NATIONAL BANK OF OMAH	DKT0042746					15.99
	INV360469259	ZOOM MEETINGS 07/02/2026 - 08/01,	Invoice	07/02/2026	ZOOM MEETINGS 07/02/2026 - 08/01,	001-110-681	8.00
						001-195-681	7.99
00837	HARD ROCK HOTEL & CASINO	DKT0042747					857.64
	07092026-1	CONF# 57065030, ERIC MUNDEN. AU(	Invoice	07/09/2026	CONF# 57065030, ERIC MUNDEN. AU(	001-301-610	367.56
	07092026-2	CONF # 57065000 RICKYTHOMPSON, /	Invoice	07/09/2026	CONF # 57065000 RICKYTHOMPSON, /	001-301-610	490.08
02604	JONES, VERA	DKT0042748					95.21
	07072026	TRAVEL REIMBURSEMENT - BILOXI, MS	Invoice	07/07/2026	TRAVEL REIMBURSEMENT - BILOXI, MS	001-110-610	95.21
00007	MILLS, SCANLON, DYE & PITTMA	DKT0042749					21,517.75
	06242026-1	LEGAL SERVICES - GENERAL	Invoice	06/24/2026	LEGAL SERVICES - GENERAL	001-100-603	2,865.00
						001-110-671	4,080.00
						001-120-603	640.00
						001-195-603	9,972.75
						001-200-603	670.00
						001-280-603	1,822.50
						001-301-603	1,467.50

Docket of Claims Register

APPKT009768 - AGENDA RUN 07/10/2026 (IN HOUSE)

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00007	MILLS, SCANLON, DYE & PITTMA	DKT0042750					14,760.00
	06242026	LEGAL SERVICES - SEWER	Invoice	06/24/2026	LEGAL SERVICES - SEWER	400-700-603	247.50
						400-700-603	14,512.50
00271	MS ASSOCIATION OF CODE ENFC	DKT0042751					300.00
	07072026	MEMBERSHIP DUES - ERIC MUNDEN	Invoice	07/07/2026	MEMBERSHIP DUES - ERIC MUNDEN	001-280-622	150.00
	07072026-1	MEMBERSHIP DUES - RICKY THOMPSC	Invoice	07/07/2026	MEMBERSHIP DUES - RICKY THOMPSC	001-280-622	150.00
02447	MS SUPREME COURT	DKT0042752					157.00
	07012026	CHRISTY J. WALKER (CW0417) 04/01/2	Invoice	07/01/2026	CHRISTY J. WALKER (CW0417) 04/01/2	001-110-681	157.00
03255	MULTI SERVICE TECHNOLOGY SC	DKT0042753					34.30
	17FFB3CE	MOP, FEBREEZE, CARPET CLEANER	Invoice	07/02/2026	MOP, FEBREEZE, CARPET CLEANER	001-195-510	34.30
00585	NORWOOD, DARNISHIA	DKT0042754					150.49
	07072026	TRAVEL REIMBURSEMENT - BILOXI, MS	Invoice	07/07/2026	TRAVEL REIMBURSEMENT - BILOXI, MS	001-110-610	150.49
03342	PRIMO BRANDS	DKT0042755					172.38
	06G8750007440	PD WATER	Invoice	07/07/2026	PD WATER	001-200-505	172.38
03342	PRIMO BRANDS	DKT0042756					174.39
	06G8750012340	CH WATER	Invoice	07/08/2026	CH WATER	001-195-505	174.39
03307	SANDERS, MARVIN LAWAYNE	DKT0042757					70.00
	INV0087914	AR U14 @ 7:30 P.M.	Invoice	10/27/2025	AR U14 @ 7:30 P.M.	001-550-665	35.00
	INV0087915	AR U12 @ 6:15 P.M.	Invoice	10/27/2025	AR U12 @ 6:15 P.M.	001-550-665	25.00
	INV0087916	SHADOW GAME - U14 @ 7:15 P.M.,	Invoice	10/09/2025	SHADOW GAME - U14 @ 7:15 P.M.,	001-550-665	10.00
03339	SHELBY, DEXTER	DKT0042758					79.44
	07092026	TRAVEL REIMBURSEMENT - BILOXI, MS	Invoice	07/09/2026	TRAVEL REIMBURSEMENT - BILOXI, MS	001-301-610	79.44

Total Claims: 18 **Total Payment Amount: 99,782.76**

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Docket of Claims Register

City of Byram, MS

APPKT009769 - END OF MONTH 06/30/2026 (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0042664					555.23
	1T6W-6HG6-QYXC	CORRECTION TAPE, STAPLES, POLICE I	Invoice	06/16/2026	CORRECTION TAPE, STAPLES, POLICE I	001-200-500	357.34
	1XFR-433R-J1KP	CUSTOM BANK STAMPS	Invoice	06/26/2026	CUSTOM BANK STAMPS	001-110-500	53.97
						001-195-500	17.99
						001-200-500	17.99
						001-301-500	53.97
						400-700-500	53.97
00042	AT&T	DKT0042665					284.00
	06232026	ACCT # 601 M31-3923 001 0598 (06/2	Invoice	06/23/2026	ACCT # 601 M31-3923 001 0598 (06/2	001-200-605	284.00
00052	COMCAST	DKT0042666					125.25
	CH06182026	ACCT # 8396 41 043 0118550 (06/22/2	Invoice	06/18/2026	ACCT # 8396 41 043 0118550 (06/22/2	001-195-605	119.40
						001-195-681	5.85
00058	FLEETCOR TECHNOLOGIES OPER,	DKT0042667					3,571.14
	NP70686692	FUEL FOR VEHICLES 06/15/2026 - 06/2	Invoice	06/22/2026	FUEL FOR VEHICLES 06/15/2026 - 06/2	001-140-525	16.88
						001-190-525	138.02
						001-200-525	2,292.20
						001-260-525	430.42
						001-301-525	432.71
						001-550-525	91.47
						400-700-525	169.44
03255	MULTI SERVICE TECHNOLOGY SC	DKT0042668					890.07
	0706C8D2	CREDIT RETURN - BATTERIES	Credit Memo	06/25/2026	CREDIT RETURN - BATTERIES	001-195-500	-6.47
	356A66A5	HUGGIE JUICES, GATORADE	Invoice	06/19/2026	HUGGIE JUICES, GATORADE	001-200-511	40.50
	374DB63D	BATTERY, NOTEBOOKS, 9-VOLT BATTER	Invoice	06/25/2026	BATTERY, NOTEBOOKS, 9-VOLT BATTER	001-110-500	6.64
						001-195-500	6.82
						001-200-500	4.97
	8A49732B	VIZIO TV	Invoice	06/17/2026	VIZIO TV	001-200-505	128.00
	93EA75E0	GATORADE, HUGGIE JUCIES	Invoice	06/19/2026	GATORADE, HUGGIE JUCIES	001-200-511	42.53
	A196307B	USB, FEBREEZE, DESK, ONN	Invoice	06/19/2026	USB, FEBREEZE, DESK, ONN	001-200-505	153.61
	B21948F8	CREDIT RETURN - GATORADE, HUGGIE	Credit Memo	06/19/2026	CREDIT RETURN - GATORADE, HUGGIE	001-200-511	-42.53
	B510AE61	LAPTOPS FOR NEW OFFICERS / PATROI	Invoice	06/24/2026	LAPTOPS FOR NEW OFFICERS / PATROI	001-200-531	556.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00193	REPUBLIC SERVICES, INC	DKT0042669					145.88
	0823-001287591	PD BASIC SERVICE 07/01/2026 - 07/31	Invoice	06/26/2026	PD BASIC SERVICE 07/01/2026 - 07/31	001-200-685	90.85
	0823-001287664	PW BASIC SERVICE 06/01/2026 - 06/3(	Invoice	06/26/2026	PW BASIC SERVICE 06/01/2026 - 06/3(	001-301-685	55.03

Total Claims: 6 **Total Payment Amount: 5,571.57**

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Docket of Claims Register

City of Byram, MS

APPKT009772 - 2ND A/P 06/26/2026 (IN HOUSE) # 2

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0042670					2,896.59
	11KC-XHWX-3X6J	HAND SANITIZER, CLASP ENVELOPES,T	Invoice	06/15/2026	HAND SANITIZER, CLASP ENVELOPES,T	001-280-500	22.79
						001-301-505	35.88
						400-700-500	38.00
						400-700-505	15.15
						400-700-577	7.34
	11XN-QNPR-G71G	DESK CHAIR, FILE CABINETS	Invoice	06/04/2026	DESK CHAIR, FILE CABINETS	001-200-531	191.47
	16FR-9VJ1-GCPX	ENGRAVED NAME PLATE (DARNISHIA I	Invoice	06/15/2026	ENGRAVED NAME PLATE (DARNISHIA I	001-110-500	32.99
	1CTJ-94MF-4FMX	TRASH PICKER, PAID STAMP	Invoice	06/08/2026	TRASH PICKER, PAID STAMP	001-110-500	9.92
						001-195-681	6.99
						001-195-681	-7.98
						001-301-686	140.99
	1DYP-73ND-3QTQ	DIPLOMA COVERS, CERTIFICATE PAPEF	Invoice	06/08/2026	DIPLOMA COVERS, CERTIFICATE PAPEF	001-195-500	37.77
	1H99-P9CV-G4M1	COMPRESSED AIR DUSTER	Invoice	05/26/2026	COMPRESSED AIR DUSTER	001-200-505	21.60
	1HPG-KHMN-7MGW	CORRECTION TAPES	Invoice	06/13/2026	CORRECTION TAPES	001-110-500	10.79
						001-195-500	10.79
	1M1K-WGVQ-C7Q9	COMMERCIAL DROP SAFE	Invoice	06/04/2026	COMMERCIAL DROP SAFE	001-200-505	250.79
	1MRN-XMD6-GF3X	ICE MAKER, BROOM HANDLES, OXYGE	Invoice	06/11/2026	ICE MAKER, BROOM HANDLES, OXYGE	001-260-559	1,193.81
	1NFD-V4WV-RRKP	OFFICE SUPPLIES	Invoice	06/12/2026	OFFICE SUPPLIES	001-200-500	340.08
	1NWK-XGXH-LGLX	PAPER, FASTENERS, BINDER CLIPS	Invoice	05/26/2026	PAPER, FASTENERS, BINDER CLIPS	001-200-500	199.01
	1QTK-1YLC-KL7X	DISINFECTING WIPES, DAWN LIQUID, I	Invoice	05/27/2026	DISINFECTING WIPES, DAWN LIQUID, I	001-200-510	51.03
	1RH1-93WH-3Y7G	JUMP START, CELL PHONE CASE, SUPP	Invoice	06/15/2026	JUMP START, CELL PHONE CASE, SUPP	001-301-505	17.99
						400-700-504	135.51
	1VGT-L4XW-3VML	BUSINESS CARD HOLDER	Invoice	06/15/2026	BUSINESS CARD HOLDER	001-301-505	14.99
	1YLW-CF6Q-1WFQ	GEL PENS, TONER CARTRIDGES, PRESE	Invoice	06/09/2026	GEL PENS, TONER CARTRIDGES, PRESE	001-110-500	12.63
						001-195-500	106.26
01804	B & G AUTOBODY	DKT0042671					5,115.41
	1030	REPLACED RIGHT HEADLAMP	Invoice	06/09/2026	REPLACED RIGHT HEADLAMP	001-200-570	712.93
	1031	REPLACED COIL PACKS, PLUGS, BRAKE	Invoice	06/09/2026	REPLACED COIL PACKS, PLUGS, BRAKE	001-200-570	1,616.22
	1032	REPLACEMENT OF BRAKE PADS & ROT	Invoice	06/09/2026	REPLACEMENT OF BRAKE PADS & ROT	001-200-570	570.48
	1033	BRAKE PADS, ROTORS	Invoice	06/09/2026	BRAKE PADS, ROTORS	001-200-570	490.00
	1034	BRAKE PADS, ROTORS AND TIRES	Invoice	06/09/2026	BRAKE PADS, ROTORS AND TIRES	001-200-570	743.82
	1035	BRAKE PADS, ROTORS & TIRES	Invoice	06/09/2026	BRAKE PADS, ROTORS & TIRES	001-200-570	981.96
00611	BARNETT'S BODY SHOP	DKT0042672					1,763.35
	78969-1	INSURANCE REPAIRS FOR VEHICLE # 1	Invoice	05/31/2026	INSURANCE REPAIRS FOR VEHICLE # 1	001-200-570	1,517.40
	79470	OIL CHANGE & TIRE MOUNT	Invoice	05/21/2026	OIL CHANGE & TIRE MOUNT	001-200-570	245.95

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02351	BERKLEY INSURANCE COMPANY	DKT0042673					47,258.00
	06092026	INSURANCE - COMMERCIAL	Invoice	06/09/2026	INSURANCE - COMMERCIAL	001-140-625	181.25
						001-195-625	4,840.25
						001-195-625	14.99
						001-200-625	16,070.50
						001-260-625	12,891.25
						001-280-625	357.75
						001-301-625	7,975.38
						001-550-625	331.50
						400-700-625	4,595.13
01197	CINTAS CORPORATION #210	DKT0042674					46.74
	4271832339	UNIFORM RENTALS	Invoice	06/08/2026	UNIFORM RENTALS	001-301-535	18.05
						001-550-535	5.32
	4272500363	UNIFORM RENTALS	Invoice	06/15/2026	UNIFORM RENTALS	001-301-535	18.05
						001-550-535	5.32
02414	DIVERSIFIED COMPANIES, LLC	DKT0042675					1,893.90
	26-10579	PRINT PROCESS MAIL FOR MAY 2026	Invoice	05/29/2026	PRINT PROCESS MAIL FOR MAY 2026	400-700-681	420.00
	26-10579-P	POSTAGE REFILL MAY 2026	Invoice	05/29/2026	POSTAGE REILL MAY 2026	400-700-608	1,473.90
00941	ENVIRONMENT MASTERS	DKT0042676					485.80
	492352589	REPAIR & RECHARGE OF UNIT	Invoice	04/21/2026	REPAIR & RECHARGE OF UNIT	001-260-650	485.80
01763	FIRE EQUIPMENT SERVICES	DKT0042677					358.00
	4808	SERVICE CALL, DIAGNOSTICS, LABOR	Invoice	06/01/2026	SERVICE CALL, DIAGNOSTICS, LABOR	001-260-570	358.00
00058	FLEETCOR TECHNOLOGIES OPER/	DKT0042678					8,979.01
	NP70639084	FUEL FOR VEHICLES 06/01/2026 - 06/(	Invoice	06/08/2026	FUEL FOR VEHICLES 06/01/2026 - 06/(	001-190-525	145.32
						001-195-681	30.00
						001-200-525	391.59
						001-260-525	585.03
						001-280-525	121.29
						001-550-525	2,502.63
						400-700-525	703.23
	NP70665642	VEHICLE FUEL FOR 06/08/2026 - 06/1	Invoice	06/15/2026	VEHICLE FUEL FOR 06/08/2026 - 06/1	001-190-525	149.12
						001-200-525	2,948.90
						001-260-525	358.99
						001-301-525	524.95
						001-550-525	102.77
						400-700-525	415.19
01616	FLUID PROCESS & PUMPS, LLC	DKT0042679					549.00
	0031868	FLOATS FOR SEWER PUMPS	Invoice	06/01/2026	FLOATS FOR SEWER PUMPS	400-700-556	549.00
00090	HOME DEPOT CREDIT SERVICES	DKT0042680					99.00
	06152026	MECHANICS TOOL SET	Invoice	06/15/2026	MECHANICS TOOL SET	400-700-504	99.00

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Docket of Claims Register

APPKT009772 - 2ND A/P 06/26/2026 (IN HOUSE) # 2

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00090	HOME DEPOT CREDIT SERVICES	DKT0042681					298.50
	H2917-227568	WASP SPRAY & CONCRETE MIX	Invoice	06/10/2026	WASP SPRAY & CONCRETE MIX	001-301-505	12.50
					WASP SPRAY & CONCRETE MIX	001-301-505	112.84
					WASP SPRAY & CONCRETE MIX	001-301-507	47.82
					WASP SPRAY & CONCRETE MIX	400-700-505	112.84
					WASP SPRAY & CONCRETE MIX	400-700-505	12.50
00066	INNOVATIVE COMPUTER SOLUTI	DKT0042682					4,425.50
	125944	ICS CLOUD SERVER HOSTING	Invoice	05/06/2026	ICS CLOUD SERVER HOSTING	001-100-650	704.00
						001-110-650	378.00
						001-120-650	192.00
						001-140-650	859.00
						001-190-650	93.00
						001-195-650	297.50
						001-200-650	909.50
						001-260-650	480.00
						001-280-650	134.50
						001-301-650	229.00
						001-550-650	42.50
						400-700-650	106.50
00066	INNOVATIVE COMPUTER SOLUTI	DKT0042683					4,619.00
	126160	ICS CLOUD SERVER HOSTING	Invoice	06/08/2026	ICS CLOUD SERVER HOSTING	001-100-650	704.00
						001-110-650	295.00
						001-120-650	192.00
						001-140-650	1,114.50
						001-190-650	93.00
						001-195-650	428.00
						001-200-650	932.00
						001-260-650	438.50
						001-280-650	93.00
						001-301-650	229.00
						001-550-650	42.50
						400-700-650	57.50
00066	INNOVATIVE COMPUTER SOLUTI	DKT0042684					240.00
	126031-S	SEWER - MONTHLY SERVICE CONTRAC	Invoice	06/01/2026	SEWER - MONTHLY SERVICE CONTRAC	400-700-650	240.00

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00066	INNOVATIVE COMPUTER SOLUTI	DKT0042685					3,610.00
	126031	MONTHLY SERVICE CONTRACT	Invoice	06/01/2026	MONTHLY SERVICE CONTRACT	001-110-650	150.00
						001-140-650	502.50
						001-190-650	120.00
						001-195-650	502.50
						001-200-650	1,005.00
						001-260-650	720.00
						001-280-650	120.00
						001-301-650	240.00
	126032-1	ICS CLOUD SERVER HOSTING	Invoice	06/01/2026	ICS CLOUD SERVER HOSTING	001-200-681	250.00
02264	KEEP AMERICA BEAUTIFUL	DKT0042686					126.50
	KAB2026-7871	2026 NETWORK SERVICE FEE	Invoice	05/19/2026	2026 NETWORK SERVICE FEE	001-100-622	126.50
02549	MAGCOR INDUSTRIES	DKT0042687					38.00
	14247	BUSINESS CARDS - DARNISHA NORWO	Invoice	06/12/2026	BUSINESS CARDS - DARNISHA NORWO	001-110-500	38.00
01819	METRIX SOLUTIONS, LLC	DKT0042688					256.00
	M143423	BLACK CABLES	Invoice	06/11/2026	BLACK CABLES	001-200-575	75.00
	M143424	ROCKET POWER CABLE - 6 METER	Invoice	06/11/2026	ROCKET POWER CABLE - 6 METER	001-200-575	181.00
00076	MID SOUTH UNIFORM & SUPPLY	DKT0042689					995.79
	667686	UNIFORMS FOR Z. HINES	Invoice	06/10/2026	UNIFORMS FOR Z. HINES	001-200-535	995.79
03255	MULTI SERVICE TECHNOLOGY SC	DKT0042690					13.96
	347B5119	GATORADE FOR TRUSTEE KRISTIN WHI	Invoice	06/08/2026	GATORADE FOR TRUSTEE KRISTIN WHI	001-195-681	13.96
00096	O'REILLY AUTOMOTIVE STORES,	DKT0042691					40.97
	1676-347672	BODY CAMERA REMOTE BATTERIES	Invoice	05/23/2026	BODY CAMERA REMOTE BATTERIES	001-200-534	12.99
	1676-349520	CLAMP, TERMINAL KIT	Invoice	06/03/2026	CLAMP, TERMINAL KIT	001-301-505	27.98
00086	PHELPS	DKT0042692					93.75
	1492324	EMPLOYMENT ADVICE - PROF. SVCS TH	Invoice	05/26/2026	EMPLOYMENT ADVICE - PROF. SVCS TH	001-260-603	93.75
00345	PRECISION PEST MANAGEMENT	DKT0042693					505.00
	44617	PW PEST CONTROL	Invoice	06/09/2026	PW PEST CONTROL	001-301-560	30.00
						400-700-560	30.00
	44618	PD PEST CONTROL	Invoice	06/09/2026	PD PEST CONTROL	001-200-560	75.00
	44619	DAVIS ROAD PARK PEST CONTROL	Invoice	06/09/2026	DAVIS ROAD PARK PEST CONTROL	001-550-560	60.00
	44620	FD-2 PEST CONTROL	Invoice	06/09/2026	FD-2 PEST CONTROL	001-260-560	100.00
	44621	FD PEST CONTROL	Invoice	06/09/2026	FD PEST CONTROL	001-260-560	135.00
	44622	CH PEST CONTROL	Invoice	06/09/2026	CH PEST CONTROL	001-195-560	75.00
02782	RAYNER'S AUTOMOTIVE AND RE	DKT0042694					193.13
	369	REPAIR HVAC SYSTEM	Invoice	06/11/2026	REPAIR HVAC SYSTEM	001-301-570	193.13

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APPKT009772 - 2ND A/P 06/26/2026 (IN HOUSE) # 2

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00089	REVELL HARDWARE	DKT0042695					494.97
	205458/4	KNIFE, FILL VALVE, REPAIR KIT	Invoice	06/10/2026	KNIFE, FILL VALVE, REPAIR KIT	400-700-560	34.30
	205467/4	GALVANIZED WIRE (500)	Invoice	06/10/2026	GALVANIZED WIRE (500)	400-700-577	295.00
	205468/4	CLIP, SPRING	Invoice	06/10/2026	CLIP, SPRING	400-700-577	3.64
	205469/4	CREDIT RETURN - GALVANIZED WIRE (!	Credit Memo	06/10/2026	CREDIT RETURN - GALVANIZED WIRE (!	400-700-577	-295.00
	205470/4	WIRE FOR AERATOR @ LAGOON	Invoice	06/10/2026	WIRE FOR AERATOR @ LAGOON	400-700-577	295.00
	205479/4	PVC PIPE, ELBOW, COUPLING	Invoice	06/11/2026	PVC PIPE, ELBOW, COUPLING	400-700-577	148.83
	205480/4	PVC PIPE	Invoice	06/11/2026	PVC PIPE	400-700-577	13.20
00089	REVELL HARDWARE	DKT0042696					20.53
	205340/4	CONCRETE MIX	Invoice	06/03/2026	CONCRETE MIX	001-301-542	4.59
	205391/4	PARTS FOR BRUSH TRUCK	Invoice	06/05/2026	PARTS FOR BRUSH TRUCK	001-260-570	10.92
	205539/4	1/2 IN STUD, NUTS, BOLTS, FASTENERS	Invoice	06/15/2026	1/2 IN STUD, NUTS, BOLTS, FASTENERS	001-301-505	5.02
00901	ROBERT J YOUNG COMPANY INC	DKT0042697					213.75
	INV7931526	COURT COPIES 02/01/2026 - 02/28/2C	Invoice	02/23/2026	COURT COPIES 02/01/2026 - 02/28/2C	001-110-650	213.75
00901	ROBERT J YOUNG COMPANY INC	DKT0042698					540.00
	INV8098175	CH BLACK & WHITE / COLOR COPIES 0!	Invoice	06/15/2026	CH BLACK & WHITE / COLOR COPIES 0!	001-100-500	63.67
						001-100-500	24.82
						001-140-500	58.83
						001-140-500	-24.82
						001-195-650	159.50
	INV8098176	PW COPIER RENTAL 05/15/2026 - 06/1	Invoice	06/15/2026	PW COPIER RENTAL 05/15/2026 - 06/1	001-190-650	43.86
						001-280-650	43.86
						001-301-650	85.14
						400-700-650	85.14
00114	SIGNS FIRST	DKT0042699					76.06
	MET-94567	DECAL - MAYORAL HEALTH COUNCIL	Invoice	06/18/2026	DECAL - MAYORAL HEALTH COUNCIL	001-195-512	76.06
03108	SOUND BILLING, LLC	DKT0042700					98.22
	22261	OIL CHANGE	Invoice	06/08/2026	OIL CHANGE	001-301-570	98.22
02641	THE ATTORNEY GENERAL'S OFFI(	DKT0042701					200.00
	05312026	BYRAM MUNICIPAL COURT - CRIME VI	Invoice	05/31/2026	BYRAM MUNICIPAL COURT - CRIME VI	001-000-112	200.00
01738	THOMSON REUTERS	DKT0042702					253.92
	853693106	ONLINE/SOFTWARE SUBSCRIPTION	Invoice	06/01/2026	ONLINE/SOFTWARE SUBSCRIPTION	001-200-650	253.92
00340	THORNTON, MELVIN G	DKT0042703					86.94
	90199	FD OIL CHANGE	Invoice	06/04/2026	FD OIL CHANGE	001-260-570	86.94
01940	TIRE HUB	DKT0042704					770.00
	59158861	TIRES (4)	Invoice	06/04/2026	TIRES (4)	001-200-570	504.00
	59269544	GOODYEAR EAGLE TIRES (2)	Invoice	06/09/2026	GOODYEAR EAGLE TIRES (2)	001-200-570	266.00
00393	TRITECH FORENSICS	DKT0042705					211.36
	01350396	GLOVES & N95 MASKS	Invoice	06/09/2026	GLOVES & N95 MASKS	001-200-505	211.36

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02198	WILLIAMS SCOTSMAN, INC	DKT0042706					3,953.25
	9026339933	LIBRARY - BLDG RENT 06/06/2026 - 07	Invoice	06/06/2026	LIBRARY - BLDG RENT 06/06/2026 - 07	001-195-688	3,953.25

Total Claims: 37 **Total Payment Amount: 91,819.90**

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City of Byram, MS

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APPKT009794 - MISC. CHECK RUN 07/15/2026 (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01291	ALL SEASONS EVENTS, INC	DKT0042792					1,361.85
	07142026	250 CELEBRATION FIREWORKS & CHAI	Invoice	07/14/2026	250 CELEBRATION FIREWORKS & CHAI	100-550-505	1,361.85
02047	AMAZON CAPITAL SERVICES	DKT0042793					17.99
	1MWF-GP34-W1V9	SIGNATURE STAMP - DARNISHIA NORV	Invoice	07/13/2026	SIGNATURE STAMP - DARNISHIA NORV	001-110-500	17.99
00161	AT & T	DKT0042794					214.61
	0196507118	NCIC MONITORING (06/01/2026 - 06/:	Invoice	07/01/2026	NCIC MONITORING (06/01/2026 - 06/:	001-200-609	214.61
03386	CLINCY, JAMES	DKT0042795					3,255.75
	07092026-1	REFUND OF POSTED BOND	Invoice	07/09/2026	REFUND OF POSTED BOND	001-000-107	317.00
	07092026-2	REFUND OF POSTED BOND	Invoice	07/09/2026	REFUND OF POSTED BOND	001-000-107	2,938.75
03377	DELTA SHARED SERVICE HOLDIN	DKT0042796					234.82
	421708080290	ACCT# 42191407099 (PUBLIC WORKS)	Invoice	07/01/2026	ACCT# 42191407099 (PUBLIC WORKS)	001-301-630	25.54
						400-700-630	25.53
	592905796526	ACCT# 59265118915 (POLICE) 05/27/:	Invoice	07/01/2026	ACCT# 59265118915 (POLICE) 05/27/:	001-200-630	48.81
	614934861138	ACCT # 61430365303 (POLICE-2) 05/2	Invoice	07/01/2026	ACCT # 61430365303 (POLICE-2) 05/2	001-200-630	48.81
	627616574444	ACCT# 62720602598 (FIRE) 05/27/202	Invoice	07/01/2026	ACCT# 62720602598 (FIRE) 05/27/202	001-260-630	86.13
03377	DELTA SHARED SERVICE HOLDIN	DKT0042797					61.25
	630376621353	ACCT#63017698992 (PW GENERATOR	Invoice	07/01/2026	ACCT#63017698992 (PW GENERATOR	400-700-630	61.25
0005	ENTERGY	DKT0042798					1,592.62
	80009242318	ACCT # 94799053 (POLICE) 06/08/202	Invoice	07/10/2026	ACCT # 94799053 (POLICE) 06/08/202	001-200-630	1,592.62
0005	ENTERGY	DKT0042799					767.74
	95008896378	ACCT # 100229020 (PUBLIC WORKS) 0	Invoice	07/10/2026	ACCT # 100229020 (PUBLIC WORKS) 0	001-301-630	383.87
						400-700-630	383.87
0005	ENTERGY	DKT0042800					261.18
	50010260368	ACCT # 162483564 (POLICE-2) 06/08/:	Invoice	07/10/2026	ACCT # 162483564 (POLICE-2) 06/08/:	001-200-630	261.18

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00913	FIRST NATIONAL BANK OF OMAH	DKT0042801					3,200.95
	07082026-6836	MML HOTEL RESERVATIONS	Invoice	07/08/2026	MML HOTEL RESERVATIONS	001-100-610	215.00
						001-100-610	565.04
						001-100-610	477.00
						001-110-681	7.99
						001-110-681	-7.99
						001-120-610	477.00
						001-140-610	556.04
						001-140-610	-154.10
						001-140-610	636.00
						001-195-681	8.00
						001-195-681	11.97
						001-195-681	-8.00
						001-301-610	311.36
						001-301-610	105.64
03347	FIRST NATIONAL BANK OF OMAH	DKT0042802					3,554.62
	07082026-5937	SHRM REGISTRATION & HOTEL REGIST	Invoice	07/08/2026	SHRM REGISTRATION & HOTEL REGIST	001-100-610	208.99
						001-100-610	217.19
						001-100-610	233.79
						001-100-610	410.38
						001-100-610	417.98
						001-100-610	393.18
						001-110-681	-7.99
						001-140-610	471.66
						001-140-611	667.44
						001-195-681	-8.00
						001-200-610	550.00
00058	FLEETCOR TECHNOLOGIES OPER.	DKT0042803					4,545.55
	NP70814832	FUEL FOR VEHICLES 07/06/2026 - 07/1	Invoice	07/13/2026	FUEL FOR VEHICLES 07/06/2026 - 07/1	001-190-525	125.05
						001-200-525	2,830.44
						001-260-525	508.75
						001-301-525	679.44
						001-550-525	99.55
						400-700-525	302.32
02986	GLOBAL POLICE SOLUTIONS, LLC	DKT0042804					429.00
	05262026	REGISTRATION - JAMON JACKSON, JUN	Invoice	05/26/2026	REGISTRATION - JAMON JACKSON, JUN	001-200-611	429.00
02855	JXN WATER INC	DKT0042805					77.12
	PD07082026	ACCT # 3179300000 (06/07/2026 - 07,	Invoice	07/08/2026	ACCT # 3179300000 (06/07/2026 - 07,	001-200-630	77.12
02855	JXN WATER INC	DKT0042806					299.22
	PW07082026	ACCT # 9956300000 (06/07/2026 - 07,	Invoice	07/08/2026	ACCT # 9956300000 (06/07/2026 - 07,	001-301-630	149.61
						400-700-630	149.61

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
03255	MULTI SERVICE TECHNOLOGY SC	DKT0042807					74.40
	2B17279A	501 PREMIX FOR WEED EATER	Invoice	07/10/2026	501 PREMIX FOR WEED EATER	001-195-505	29.52
	E7D6002D	VISOR, DISH LIQUID, GATORADE, SUNS	Invoice	07/10/2026	VISOR, DISH LIQUID, GATORADE, SUNS	001-195-505	35.91
						001-195-510	8.97
03379	ROBINSON, KEITH	DKT0042808					61.80
	INV0089672	ROBINSON, KEITH	Invoice	06/25/2026	ROBINSON, KEITH	400-000-156	61.80
03264	US BANK (TRAVEL CARD)	DKT0042809					1,501.88
	05292026	COURTYARD STARKVILLE, MS - JULIA K	Invoice	05/29/2026	COURTYARD STARKVILLE, MS - JULIA K	001-195-610	407.00
	05292026-2	COURTYARD STARKVILLE, MS - CYNTHI	Invoice	05/29/2026	COURTYARD STARKVILLE, MS - CYNTHI	001-140-610	370.00
	05292026-3	CREDIT - COURTYARD, STARKVILLE, MS	Credit Memo	05/29/2026	CREDIT - COURTYARD, STARKVILLE, MS	001-140-610	-37.00
	07012026-1	GOLDEN NUGGET - ROBERT AMOS, JU	Invoice	07/01/2026	GOLDEN NUGGET - ROBERT AMOS, JU	001-100-610	380.94
	07012026-2	GOLDEN NUGGET - CYNTHIA ELABOR,	Invoice	07/01/2026	GOLDEN NUGGET - CYNTHIA ELABOR,	001-140-610	380.94
02198	WILLIAMS SCOTSMAN, INC	DKT0042810					3,953.25
	9026528939	LIBRARY - BLDG RENT 07/06/2026 - 08	Invoice	07/06/2026	LIBRARY - BLDG RENT 07/06/2026 - 08	001-195-688	3,953.25

Total Claims: 19 **Total Payment Amount: 25,465.60**

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City of Byram, MS

APPKT009787 - 2ND A/P 07/24/2026 (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02584	A J CONSTRUCTION INC.	DKT0042811					246.82
	5098	SC-1, TYPE 8 07/08/2026	Invoice	07/08/2026	SC-1, TYPE 8 07/08/2026	001-301-572	246.82
02842	AGUP EQUIPMENT COMPANY	DKT0042812					5,096.41
	W36856	TIGER BOOM REPAIR	Invoice	07/01/2026	TIGER BOOM REPAIR	001-301-575	780.23
	W36862	REPAIR TO CLIPPER	Invoice	07/01/2026	REPAIR TO CLIPPER	001-301-575	4,316.18
02047	AMAZON CAPITAL SERVICES	DKT0042813					184.55
	1NFC-GDJ9-LK9C	CLIPBOARDS, GLOVES	Invoice	06/29/2026	CLIPBOARDS, GLOVES	400-700-505	184.55
02047	AMAZON CAPITAL SERVICES	DKT0042814					3,769.42
	11PG-FK3W-W643	OFFICE SUPPLIES FOR FOR POLICE DEI	Invoice	06/25/2026	OFFICE SUPPLIES FOR FOR POLICE DEI	001-200-500	293.51
	14KM-CH4L-PTWQ	CUSTOMIZED STAMPS, SHEET PROTEC	Invoice	07/01/2026	CUSTOMIZED STAMPS, SHEET PROTEC	001-110-500	50.13
	14PT-4PLX-PK3X	ENVELOPES, PENS, DESK LAMP, STICKY	Invoice	06/22/2026	ENVELOPES, PENS, DESK LAMP, STICKY	001-110-500	30.20
						001-195-500	84.93
	1GPQ-1PLQ-N96D	UNIFORMS & BRUSH TRUCK PARTS	Invoice	07/01/2026	PO8876 FD UNIFORMS & BRUSH TRUC	001-260-535	398.84
					UNIFORMS & BRUSH TRUCK PARTS	001-260-570	19.99
	1KF3-FWLV-K1XG	REFLECTIVE TAPE, TONER CARTRIDGE,	Invoice	07/14/2026	REFLECTIVE TAPE, TONER CARTRIDGE,	001-260-500	23.49
						001-260-505	48.78
						001-260-545	33.82
	1M6W-VV3L-Q46F	SURGE PROTECTOR, GUN BOXES	Invoice	07/13/2026	SURGE PROTECTOR, GUN BOXES	001-200-555	2,266.91
	1M7R-CDXH-RQW9	MHC BACK TO SCHOOL GIVEAWAY	Invoice	07/15/2026	MHC BACK TO SCHOOL GIVEAWAY	001-195-512	91.20
	1VT7-Q7N7-T7YL	WELDING KIT, TACTICAL PANTS (3)	Invoice	07/08/2026	WELDING KIT, TACTICAL PANTS (3)	001-260-504	35.45
						001-260-535	169.94
	1XFH-VDH4-13VF	MHC BACK TO SCHOOL GIVE AWAY	Invoice	07/15/2026	MHC BACK TO SCHOOL GIVE AWAY	001-195-512	222.23
03382	AMMONS SOLUTIONS	DKT0042815					255.00
	1384	SIGNS FOR BLUE DAWGS SUMMER CAI	Invoice	05/26/2026	SIGNS FOR BLUE DAWGS SUMMER CAI	001-200-511	255.00
01377	APPLICATION DATA SYSTEMS, IN	DKT0042816					4,195.00
	13272	PD & COURT SOFTWARE FOR AUGUST	Invoice	07/01/2026	PD & COURT SOFTWARE FOR AUGUST	001-110-650	839.00
						001-200-650	3,356.00
00750	AUTO ZONE	DKT0042817					185.43
	03850497611	LUG WRENCH, 3-TON GARAGE JACK	Invoice	07/15/2026	LUG WRENCH, 3-TON GARAGE JACK	001-301-504	185.43
01005	AUTOMATED POWER, INC	DKT0042818					432.67
	S1132682.001	CONTACTOR / OVERLOAD @ SEWER PI	Invoice	07/08/2026	CONTACTOR / OVERLOAD @ SEWER PI	400-700-577	432.67
01804	B & G AUTOBODY	DKT0042819					2,045.87
	1040	ENGINE REPLACEMENT, ALTERNATOR,	Invoice	06/26/2026	ENGINE REPLACEMENT, ALTERNATOR,	001-200-570	2,045.87

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00882	BANK PLUS WEALTH MANAGEM	DKT0042820					300,640.00
	61726	CITY OF BYRAM, MS 2012 GENERAL OI	Invoice	06/17/2026	CITY OF BYRAM, MS 2012 GENERAL OI	200-140-800	275,000.00
						200-140-810	25,140.00
						200-140-840	500.00
02960	BRADY INDUSTRIES OF MISSISSIF	DKT0042821					171.21
	11685552	TISSUE, TRASH LINERS	Invoice	05/08/2026	TISSUE, TRASH LINERS	001-200-510	94.55
	11957440	CENTERPULL PAPER TOWELS	Invoice	07/10/2026	CENTERPULL PAPER TOWELS	001-195-510	76.66
00910	BUDGET OFFICE FUNITURE	DKT0042822					679.00
	77540	CONFERENCE TABLE FOR CID	Invoice	07/07/2026	CONFERENCE TABLE FOR CID	001-200-530	679.00
00910	BUDGET OFFICE FUNITURE	DKT0042823					229.00
	77557	OFFICE CHAIR	Invoice	07/14/2026	OFFICE CHAIR	400-700-531	229.00
03353	CARTER, CHASSIDY	DKT0042824					13.44
	02757	REIMBURSEMENT - MHC BABY SHOWI	Invoice	04/14/2026	REIMBURSEMENT - MHC BABY SHOWI	001-195-512	13.44
00233	CARTRUST	DKT0042825					185.50
	236368	OIL CHANGE	Invoice	06/18/2026	OIL CHANGE	001-200-570	75.87
	236951	OIL CHANGE	Invoice	07/09/2026	OIL CHANGE	001-301-570	109.63
03332	CAVENDER STORES, LTD	DKT0042826					150.00
	0358133-IN	BOOTS - J. JACKSON	Invoice	07/07/2026	BOOTS - J. JACKSON	001-200-535	150.00
03385	CHARLOTTE'S SCREEN PRINTING,	DKT0042827					1,140.00
	9373	BLUE DAWGS SUMMER CAMP T-SHIRT	Invoice	06/08/2026	BLUE DAWGS SUMMER CAMP TSHIRTS	001-200-511	1,140.00
01197	CINTAS CORPORATION #210	DKT0042828					70.11
	4274106447	UNIFORM RENTALS	Invoice	06/29/2026	UNIFORM RENTALS	001-301-535	18.05
						001-550-535	5.32
	4274817256	UNIFORM RENTALS	Invoice	07/06/2026	UNIFORM RENTALS	001-301-535	18.05
						001-550-535	5.32
	4275573436	UNIFORM RENTALS	Invoice	07/13/2026	UNIFORM RENTALS	001-301-535	18.05
						001-550-535	5.32
00631	CITY OF BYRAM	DKT0042829					40,691.30
	07142026	DUE TO/FROM REIMBURSEMENT OF I	Invoice	07/14/2026	DUE TO/FROM REIMBURSEMENT OF I	400-000-005	40,691.30
00015	CLYDE C. SCOTT AGENCY, INC	DKT0042830					2,975.00
	59616	SURETY - RENEW SCHEDULE BOND 08,	Invoice	07/10/2026	SURETY - RENEW SCHEDULE BOND 08,	001-110-625	700.00
						001-140-625	525.00
						001-140-625	175.00
						001-200-625	875.00
						001-280-625	175.00
						001-301-625	175.00
						001-550-625	175.00
						400-700-625	175.00

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APPKT009787 - 2ND A/P 07/24/2026 (IN HOUSE)

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01283	COOPER ELECTRIC MOTOR SERVI	DKT0042831					6,006.31
	RI-5035	REBUILD @ ASHLEY PARK SEWER PUM	Invoice	06/09/2026	REBUILD @ ASHLEY PARK SEWER PUM	400-700-577	6,006.31
00252	DEPARTMENT OF FINANCE AND	DKT0042832					30,522.81
	06302026	COURT ASSESSMENT / FINE SETTLEME	Invoice	06/30/2026	COURT ASSESSMENT / FINE SETTLEME	001-000-105	30,522.81
00252	DEPARTMENT OF FINANCE AND	DKT0042833					22,920.72
	05312026	COURT ASSESSMENT / FINE SETTLEME	Invoice	05/31/2026	COURT ASSESSMENT / FINE SETTLEME	001-000-105	22,920.72
02414	DIVERSIFIED COMPANIES, LLC	DKT0042834					1,473.92
	26-11271-P	POSTAGE FOR JUNE 2026	Invoice	06/25/2026	POSTAGE FOR JUNE 2026	400-700-608	1,473.92
02414	DIVERSIFIED COMPANIES, LLC	DKT0042835					420.00
	26-11271	PRINT PROCESS MAIL FOR JUNE 2026	Invoice	06/25/2026	PRINT PROCESS MAIL FOR JUNE 2026	400-700-681	420.00
00516	DULANEY ELECTRIC & ASSOCIATI	DKT0042836					660.00
	10631	REPAIR @ PUMP STATION	Invoice	07/09/2026	REPAIR @ PUMP STATION	400-700-577	660.00
00018	ELLIOTT SECURITY & ELECTRONI(	DKT0042837					102.00
	27914	MONTHLY MONITORING	Invoice	07/01/2026	MONTHLY MONITORING	001-195-605	45.90
						001-301-605	28.05
						400-700-605	28.05
00941	ENVIRONMENT MASTERS	DKT0042838					1,054.27
	513365732	A/C REPAIR - STATION 1	Invoice	07/01/2026	A/C REPAIR - STATION 1	001-260-560	861.00
	515635749	A/C UNIT	Invoice	07/13/2026	A/C UNIT	001-260-560	193.27
00082	FED EX	DKT0042839					35.86
	9-352-24439	EXPRESS SERVICES	Invoice	06/24/2026	EXPRESS SERVICES	001-200-608	35.86
00058	FLEETCOR TECHNOLOGIES OPER,	DKT0042840					7,354.99
	NP70714512	VEHICLE FUEL FOR 06/22/2026 - 06/2ξ	Invoice	06/29/2026	VEHICLE FUEL FOR 06/22/2026 - 06/2ξ	001-190-525	125.26
						001-200-525	2,483.59
						001-260-525	360.82
						001-301-525	453.21
						001-550-525	97.23
						400-700-525	110.52
	NP70778582	VEHICLE FUEL FOR 06/29/2026 - 07/0ξ	Invoice	07/06/2026	VEHICLE FUEL FOR 06/29/2026 - 07/0ξ	001-190-525	136.77
						001-200-525	2,845.95
						001-260-525	363.86
						001-301-525	223.18
						001-550-525	51.55
						400-700-525	103.05
02826	GANNETT MEDIA CORP	DKT0042841					166.17
	0007766056	ADVERTISEMENT - FEDERAL AID PROJE	Invoice	06/30/2026	ADVERTISEMENT - FEDERAL AID PROJE	001-301-615	166.17
02919	HARRIS, MARIAM M.	DKT0042842					450.00
	285	BALLOONS FOR 250 CELEBRATION	Invoice	07/05/2026	BALLOONS FOR 250 CELEBRATION	100-550-505	450.00

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
02154	HIGH TIDE TECHNOLOGIES, LLC	DKT0042843					257.50
	13704	ANNUAL COMMUNICATION RENEWAL	Invoice	06/25/2026	ANNUAL COMMUNICATION RENEWAL	400-700-650	257.50
00066	INNOVATIVE COMPUTER SOLUTI	DKT0042844					20,427.05
	124945	ICS CLOUD SERVER HOSTING	Invoice	12/09/2025	ICS CLOUD SERVER HOSTING	001-100-650	575.50
						001-110-650	336.50
						001-120-650	192.00
						001-140-650	311.50
						001-190-650	91.00
						001-195-650	428.00
						001-200-650	630.50
						001-260-650	438.50
						001-280-650	93.00
						001-301-650	221.00
						001-550-650	44.00
						400-700-650	61.50
	125519	ICS CLOUD SERVER HOSTING, 365 BAC	Invoice	03/06/2026	ICS CLOUD SERVER HOSTING, 365 BAC	001-100-650	575.50
						001-110-650	295.00
						001-120-650	192.00
						001-140-650	932.00
						001-190-650	91.00
						001-195-650	428.00
						001-200-650	846.50
						001-260-650	438.50
						001-280-650	93.00
						001-280-650	221.00
						001-301-650	43.00
						001-550-650	61.50
	126249	MONTHLY SERVICE CONTRACT	Invoice	07/01/2026	MONTHLY SERVICE CONTRACT	001-200-681	3,360.00
	126353	MICROSOFT WINDOWS 11 PRO	Invoice	07/06/2026	MICROSOFT WINDOWS 11 PRO	001-200-681	199.00
	126354	DELL PRO MICRO PC	Invoice	07/06/2026	DELL PRO MICRO PC	001-200-650	1,281.05
	126381	ICS CLOUD SERVER HOSTING	Invoice	07/08/2026	ICS CLOUD SERVER HOSTING	001-100-650	575.50
						001-110-650	627.00
						001-120-650	331.50
						001-140-650	567.00
						001-190-650	110.00
						001-195-650	652.00
						001-200-650	675.50
						001-260-650	729.00
						001-280-650	93.00
						001-301-650	221.00
						001-550-650	44.00
						400-700-650	61.50
	126443	NETWORK INVENTORY, ASSET MGMT,	Invoice	07/15/2026	NETWORK INVENTORY, ASSET MGMT,	001-200-681	3,260.00

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00066	INNOVATIVE COMPUTER SOLUTI	DKT0042845					350.00
	125817	ICS CLOUD SERVER HOSTING	Invoice	05/01/2026	ICS CLOUD SERVER HOSTING	001-200-681	350.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0042846					350.00
	126251	ICS CLOUD SERVER HOSTING	Invoice	07/01/2026	ICS CLOUD SERVER HOSTING	001-200-681	350.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0042847					250.00
	126250	ICS CLOUD SERVER HOSTING	Invoice	07/01/2026	ICS CLOUD SERVER HOSTING	001-200-681	250.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0042848					250.00
	125816	ICS CLOUD SRVER HOSTING	Invoice	05/01/2026	ICS CLOUD SRVER HOSTING	001-200-681	250.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0042849					175.00
	126356	ICS CLOUD SERVER HOSTING	Invoice	07/06/2026	ICS CLOUD SERVER HOSTING	001-200-681	175.00
00066	INNOVATIVE COMPUTER SOLUTI	DKT0042850					480.00
	126249-S	SEWER MONTHLY SERVICE CONTRACT	Invoice	07/01/2026	SEWER MONTHLY SERVICE CONTRACT	400-700-650	240.00
	126443-S	SEWER MONTHLY SERVICE CONTRACT	Invoice	07/15/2026	SEWER MONTHLY SERVICE CONTRACT	400-700-650	240.00
00069	JACKSON PAPER	DKT0042851					285.02
	1450193	PAPERTOWELS, BLEACH, DISINFECTAN	Invoice	04/30/2026	PAPERTOWELS, BLEACH, DISINFECTAN	001-200-510	105.74
	1455204	PAPERTOWELS, PINE CLEANER, TISSUE	Invoice	06/29/2026	PAPERTOWELS, PINE CLEANER, TISSUE	001-195-510	104.42
	1456244	CENTERPULL PAPER TOWELS	Invoice	07/13/2026	CENTERPULL PAPER TOWELS	001-195-510	37.43
						001-301-510	37.43
02454	JOHNSON, ERMA	DKT0042852					199.75
	07062026	REIMBURSEMENT - 250 CELEBRATION	Invoice	07/06/2026	REIMBURSEMENT - 250 CELEBRATION	100-550-505	199.75
02855	JXN WATER INC	DKT0042853					32.90
	DRP07092026	ACCT # 1740745981 (06/08/2026 - 07,	Invoice	07/09/2026	ACCT # 1740745981 (06/08/2026 - 07,	001-550-630	32.90
02855	JXN WATER INC	DKT0042854					12.30
	FD07092026	ACCT # 1836400000 (06/08/2026 - 07,	Invoice	07/09/2026	ACCT # 1836400000 (06/08/2026 - 07,	001-260-630	12.30
02672	MAGLOIRE, JUDSON	DKT0042855					100.00
	06072026	REIMBURSEMENT FOR BLUE DAWGS S	Invoice	06/07/2026	REIMBURSEMENT FOR BLUE DAWGS S	001-200-511	100.00
01418	MAGNOLIA LABEL CO.	DKT0042856					340.67
	55912	CITATION SUMMONS / AFFIDAVIT FOR	Invoice	07/02/2026	CITATION SUMMONS / AFFIDAVIT FOR	001-200-505	340.67
00076	MID SOUTH UNIFORM & SUPPLY	DKT0042857					553.98
	668220	SHIRTS	Invoice	07/07/2026	SHIRTS	001-200-535	142.98
	668260	BOOTS	Invoice	07/08/2026	BOOTS	001-260-535	411.00
03004	MOSES, JERMAINE	DKT0042858					405.00
	253	WATERSLIDE & BOUNCE HOUSE FOR B	Invoice	07/01/2026	WATERSLIDE & BOUNCE HOUSE FOR B	001-200-511	405.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0042859					346.00
	MAY 2026	CRIME STOPPERS	Invoice	05/31/2026	CRIME STOPPERS	001-000-104	346.00
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0042860					743.50
	06302026	DUI OFFENSES, NON-ADJUDICATION	Invoice	06/30/2026	DUI OFFENSES, NON-ADJUDICATION	001-000-111	743.50

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Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00649	MS DEPARTMENT OF PUBLIC SAI	DKT0042861					432.00
	06302026-1	CRIME STOPPERS	Invoice	06/30/2026	CRIME STOPPERS	001-000-104	432.00
01784	MS ELEVATOR, LLC	DKT0042862					407.00
	4567	FD ELEVATOR SEMI - ANNUAL SERV. ST	Invoice	07/01/2026	FD ELEVATOR SEMI - ANNUAL SERV. ST	001-260-650	407.00
03255	MULTI SERVICE TECHNOLOGY SC	DKT0042863					854.51
	31DB1B9A	WEED KILLER, FUNNEL (2), 18PK HANG	Invoice	07/07/2026	WEED KILLER, FUNNEL (2), 18PK HANG	001-260-505	79.84
	3495E167	CUPS, CHIPS FOR BLUE DAWGS	Invoice	06/25/2026	CUPS, CHIPS FOR BLUE DAWGS	001-200-511	54.00
	728B5082	CHAIRS FOR CID UNIT	Invoice	07/13/2026	CHAIRS FOR CID UNIT	001-200-531	171.00
	AB6D22E8	BINDERS, KEYBOARD, CARD STOCK, LA	Invoice	07/08/2026	BINDERS, KEYBOARD, CARD STOCK, LA	001-200-500	201.39
	C4B58BB7	PRINTER, TOTE FOR SCHOOL SUPPLIES	Invoice	07/14/2026	PRINTER, TOTE FOR SCHOOL SUPPLIES	001-200-505	204.64
	C542D7CE	TAB DIVIDERS, LAMP, DESK FOR CID	Invoice	06/25/2026	TAB DIVIDERS, LAMP, DESK FOR CID	001-200-500	74.64
	D5BE3216	COOLER - BLUE DAWGS SUMMER CAM	Invoice	07/09/2026	COOLER - BLUE DAWGS SUMMER CAM	001-200-511	69.00
02599	ODP BUSINESS SOLUTIONS	DKT0042864					59.26
	474429513001	LEGAL PADS, SHARPIES, SHEET PROTEC	Invoice	07/09/2026	LEGAL PADS, SHARPIES, SHEET PROTEC	001-110-500	59.26
02382	ON THE WAY SERVICE, LLC	DKT0042865					365.00
	4401	TIRE REPAIR, SERVICE CALL	Invoice	06/29/2026	TIRE REPAIR, SERVICE CALL	001-301-575	365.00
00096	O'REILLY AUTOMOTIVE STORES,	DKT0042866					220.47
	1676-356066	CRANK CASE FILTER	Invoice	07/08/2026	CRANK CASE FILTER	001-260-570	165.20
	1676-356860	AIR FILTER, MOTOR OIL	Invoice	07/13/2026	AIR FILTER, MOTOR OIL	001-260-505	40.68
						001-260-570	14.59
02375	ORIENTAL TRADING	DKT0042867					252.98
	74261617301	SUNGLASSES FOR 250 CELEBRATION	Invoice	06/23/2026	SUNGLASSES FOR 250 CELEBRATION	100-550-505	252.98
01317	PAY PROS OF MS, INC	DKT0042868					319.00
	JUNE2026	TIME CLOCK LEASE FOR JUNE 2026	Invoice	07/02/2026	TIME CLOCK LEASE FOR JUNE 2026	001-195-650	319.00
00086	PHELPS	DKT0042869					1,931.25
	1498002	EMPLOYMENT ADVICE - PROF. SVCS TH	Invoice	06/25/2026	EMPLOYMENT ADVICE - PROF. SVCS TH	001-110-603	1,556.25
						001-200-603	375.00
00345	PRECISION PEST MANAGEMENT	DKT0042870					505.00
	44434	PW PEST CONTROL	Invoice	07/09/2026	PW PEST CONTROL	001-301-560	30.00
						400-700-560	30.00
	44435	PD PEST CONTROL	Invoice	07/09/2026	PD PEST CONTROL	001-200-560	75.00
	44436	DAVIS ROAD PARK PEST CONTROL	Invoice	07/09/2026	DAVIS ROAD PARK PEST CONTROL	001-550-560	60.00
	44437	FD-2 PEST CONTROL	Invoice	07/09/2026	FD-2 PEST CONTROL	001-260-560	100.00
	44438	FD PEST CONTROL	Invoice	07/09/2026	FD PEST CONTROL	001-260-560	135.00
	44439	CH PEST CONTROL	Invoice	07/09/2026	CH PEST CONTROL	001-195-560	75.00
03240	RAY ALLEN MANUFACTURING, LI	DKT0042871					199.98
	RINV503777	MUZZLE FOR K-9	Invoice	06/30/2026	MUZZLE FOR K-9	001-200-515	199.98

Docket of Claims Register

APPKT009787 - 2ND A/P 07/24/2026 (IN HOUSE)

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
00089	REVELL HARDWARE	DKT0042872					142.51
	205725/4	EXPANDABLE FOAM, GORRILLA GLUE,	Invoice	06/26/2026	EXPANDABLE FOAM, GORRILLA GLUE,	001-550-560	46.59
	205892/4	WELDABLE SHEET	Invoice	07/08/2026	WELDABLE SHEET	001-260-505	14.95
	205971/4	BLADE CUTTER	Invoice	07/14/2026	BLADE CUTTER	001-550-575	80.97
00901	ROBERT J YOUNG COMPANY INC	DKT0042873					2,049.21
	INV8119562	PD DISPATCH COPIES 04/01/2026 - 06/	Invoice	06/26/2026	PD DISPATCH COPIES 04/01/2026 - 06/	001-200-650	130.98
	INV8119563	PD RECORDS 06/01/2026 - 06/30/202(	Invoice	06/26/2026	PD RECORDS 06/01/2026 - 06/30/202(	001-200-650	224.92
	INV8119564	COURT COPIES 06/01/2026 - 06/30/2C	Invoice	06/26/2026	COURT COPIES 06/301/2026 - 06/30/2	001-110-650	213.75
	INV8119565	PD CID COPIES 06/01/2026 - 06/30/20	Invoice	06/26/2026	PD CID COPIES 06/01/2026 - 06/30/20	001-200-650	80.50
	INV8119566	PD SERGEANT'S OFFICE 06/01/2026 - (	Invoice	06/26/2026	PD SERGEANT'S OFFICE 06/01/2026 - (	001-200-650	81.50
	INV8142586	CH OVERAGES 07/15/2025 - 07/14/20	Invoice	07/14/2026	CH OVERAGES 07/15/2025 - 07/14/20	001-195-650	1,059.56
	INV8142587	PW COPIER RENTAL 06/15/2026 - 07/1	Invoice	07/14/2026	PW COPIER RENTAL 06/15/2026 - 07/1	001-190-650	43.86
						001-280-650	43.86
						001-301-650	85.14
						400-700-650	85.14
01022	SCOGGINS PUMP REPAIR	DKT0042874					697.00
	3377	PUMP REPAIR @ SIWELL MEADOWS	Invoice	06/26/2026	PUMP REPAIR @ SIWELL MEADOWS	400-700-577	697.00
01618	SHRED IT USA	DKT0042875					106.22
	8014481919	CUSTOMER # 1000683303 (CH RECYCI	Invoice	05/31/2026	CUSTOMER # 1000683303 (CH RECYCI	001-110-681	53.11
						001-195-681	53.11
03106	SOUTHERN BILLING SERVICES LL(	DKT0042876					248.03
	203117	STC INTERNET SERVICES 07/01/2026 -	Invoice	07/01/2026	STC INTERNET SERVICES 07/01/2026 -	001-260-630	248.03
00421	SOUTHERN TIRE MART	DKT0042877					2,021.80
	2600242276	TIRES (4) FOR VEHICLE # 18-02	Invoice	07/06/2026	TIRES (4) FOR VEHICLE # 18-02	001-260-570	2,021.80
02806	SPINNERS, INC.	DKT0042878					1,720.00
	07102026	BOWL, SKATE, PLAY - BLUE DAWGS CA	Invoice	07/10/2026	BOWL, SKATE, PLAY - BLUE DAWGS CA	001-200-511	1,400.00
	07102026-1	PIZZAS FOR BLUE DAWGS SUMMER CA	Invoice	07/10/2026	PIZZAS FOR BLUE DAWGS SUMMER CA	001-200-511	320.00
00442	SUNBELT FIRE, INC	DKT0042879					103.92
	00041914	COVER PLATE FOR PUSH BUTTON SHIF	Invoice	07/13/2026	COVER PLATE FOR PUSH BUTTON SHIF	001-260-570	103.92
02642	TELPRO COMMUNICATIONS COI	DKT0042880					135.00
	37090	CABLES	Invoice	04/09/2026	CABLES	001-200-575	135.00
02641	THE ATTORNEY GENERAL'S OFFI(	DKT0042881					400.00
	06302026	BYRAM MUNICIPAL COURT - CRIME VI	Invoice	06/30/2026	BYRAM MUNICIPAL COURT - CRIME VI	001-000-112	400.00
00194	THE SOUTHERN CONNECTION, LI	DKT0042882					145.00
	AR005882	BOOTS FOR B. CAVIN	Invoice	07/10/2026	BOOTS FOR B. CAVIN	001-200-535	145.00
00340	THORNTON, MELVIN G	DKT0042883					1,599.42
	90352	INSTALL FRONT STRUTS	Invoice	06/26/2026	INSTALL FRONT STRUTS	001-200-570	1,382.38
	90388	INSTALL PURGE VALVE & OIL CHANGE	Invoice	07/02/2026	INSTALL PURGE VALVE & OIL CHANGE	001-200-570	217.04

Vendor #	Vendor Name / Payable Number	Docket/Claim # / Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount / Distribution Amount
01940	TIRE HUB	DKT0042884					1,446.76
	59860159	TIRES (4)	Invoice	07/01/2026	TIRES (4)	001-200-570	644.00
	60065155	TIRES (4)	Invoice	07/09/2026	TIRES (4)	001-301-570	738.40
	60181024	TRAILER TIRE	Invoice	07/14/2026	TRAILER TIRE	001-301-575	64.36
03212	TKB SERVICES	DKT0042885					3,000.00
	1532-1	GRASS MOW @ SIWELL, GARY & TERR	Invoice	07/01/2026	GRASS MOW @ SIWELL, GARY & TERR	001-301-638	1,500.00
	1532-2	GRASS MOW @ SIWELL, GARY & TERR	Invoice	07/01/2026	GRASS MOW @ SIWELL, GARY & TERR	001-301-638	1,500.00
03212	TKB SERVICES	DKT0042886					1,500.00
	1501-2	GRASS MOW @ SIWELL, GARY & TERR	Invoice	06/01/2026	GRASS MOW @ SIWELL, GARY & TERR	001-301-638	1,500.00
03212	TKB SERVICES	DKT0042887					1,500.00
	1501-1	GRASS MOW @ SIWELL, GARY, & TERR	Invoice	06/01/2026	GRASS MOW @ SIWELL, GARY, & TERR	001-301-638	1,500.00
01909	TRANSUNION RISK AND ALTERN/	DKT0042888					120.10
	4845521-202606-1	SEWER COLLECTIONS 06/01/2026 - 06	Invoice	07/01/2026	SEWER COLLECTIONS 06/01/2026 - 06	400-700-681	120.10
03387	VAZQUEZ, CESAR E.	DKT0042889					326.40
	110465	INTERPRETER SVCS FOR LEST LOPEZ, D	Invoice	06/30/2026	INTERPRETER SVCS FOR LEST LOPEZ, D	001-110-673	326.40
03341	WALMART	DKT0042890					212.84
	07172026	RESTITUTION FOR DOCKET NO. 26-104	Invoice	07/17/2026	RESTITUTION FOR DOCKET NO. 26-104	001-000-108	212.84
00890	WHITE, RICHARD	DKT0042891					300.00
	07082026	REIMBURSEMENT -BASKETBALLS, MAY	Invoice	07/08/2026	REIMBURSEMENT -BASKETBALLS, MAY	001-195-512	300.00
02434	WINDING, ELROY	DKT0042892					111.41
	07112026	REIMBURSEMENT - MHC TEEN SUMM	Invoice	07/11/2026	REIMBURSEMENT - MHC TEEN SUMM	001-195-512	111.41
02150	WWW.MYFOX40JACKSON.COM	DKT0042893					2,272.92
	4412900-1	ADVERTISING FOR SWINGING BRIDGE	Invoice	06/21/2026	ADVERTISING FOR SWINGING BRIDGE	100-550-615	1,510.00
	4415064-1	FACEBOOK ADS & POST FOR SBF	Invoice	06/21/2026	FACEBOOK ADS & POST FOR SBF	100-550-615	762.92

Total Claims: 83 **Total Payment Amount: 485,786.44**