

**CITY OF BYRAM
MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
THURSDAY, SEPTEMBER 25, 2025, 7:00 PM
City Hall: 5901 Terry Road, Byram, MS**

1. Welcome and Call to Order

Mayor White called the meeting to order at 7:00 p.m.

2. Invocation

The Invocation was given by Public Works Director Dexter Shelby

3. Pledge of Allegiance

4. Roll Call

Present: Richard White, Mayor

Erma Johnson, Mayor Pro Tem

Diandra Hosey Sanders, Alderman, Ward II

Robert Amos, Alderman, Ward III

Teresa Mack, Alderman, Ward IV

Chris Carson, Alderman, Ward VI

Roshunda Harris-Allen, Alderman At Large, via phone

Attorney Zachary Giddy

Absent: Roschelle Gibson, Alderman, Ward V

5. Presented Items

No Presented Items

6. Approval of Consent Agenda Items

Motion to approve Consent Agenda

Moved by Alderman Hosey Sanders

Seconded by Alderman Carson

Ayes: Johnson, Hosey Sanders, Amos, Mack, Carson, Harris-Allen

Motion Passed

(a) Approval of Minutes of the Special Called Meeting of the Mayor and Board of Aldermen held September 8, 2025

(b) Approval of Minutes of the Regular Meeting of the Mayor and Board of Aldermen held September 11, 2025

(c) Approval for City Clerk Julia Kraft and Deputy City Clerk Cynthia Elabor to attend the Winter MMCCA Clerk's Conference in Flowood, MS, December 10 - 12, 2025, with \$275.00 each registration fees and \$562.00 estimated travel expenses (001-140-610/611)

(d) Approval of payment in the amount of \$113.00 to Stegall Notary Service, renewal of notary commission for Brianna Short (001-140-622)

- (e) Approval of quote in the amount of \$53,736.00 to Roger Dabbs Chevrolet for a 2025 Tahoe 4x4 SSV to be purchased FY2025-2026 on the FY2026 State Vehicle Contract (001-200-915)**
- (f) Approval of quote in the amount of \$4161.00 from Moore's Installations for upfit of 2025 Tahoe in FY2025-2026 (001-260-915)**
- (g) Approval to hire a Rookie Fire Fighter at a rate of \$11.91 per hour with full benefits, contingent upon successful completion of the hiring process with a start date of October 1, 2025**
- (h) Approval for Marcus White to attend Firefighter 1001 I-II at the State Fire Academy campus in Pearl, MS, October 5 - November 20, 2025, with a registration fee of \$500.00 to be paid upon completion of the course and \$1,904 estimated travel expenses (601-260-610/611)**
- (i) Approval for Austin Brown to attend Driver Operator Training at the State Fire Academy in Pearl, MS, October 20 - November 6, 2025, with a registration fee of \$500.00 to be billed upon completion of the training, and \$204.00 in estimated travel expenses (001-260-610/611)**
- (j) Approval for Chance McNulty to attend Driver Operator Training at the State Fire Academy in Pearl, MS, October 20 - November 6, 2025 at no cost to the city**
- (k) Approval for Chris Chambliss to attend a FEMA Emergency Management class in Anniston, Alabama, October 5 - 11, 2025, at no cost to the city**
- (l) Approval of payment in the amount of \$282,681.00 to Hemphill Construction Company, Inc. for Contractor Estimate No. 1 for ERBR-25(02) Old Byram Road Bridge Replacement project (304-301-910)**
- (m) Approval of payment in the amount of \$45,431.00 to Delta Constructors, pay app #2 for the East Siwell Road Sewer Main Project (400-700-907)**
- (n) Approval of payment in the amount of \$1,544.20 to McMaster & Associates for Engineering Design and Construction Phase Services for the 2024 City Overlay Project (001-301-602)**
- (o) Approval of payment in the amount of \$270,232.02 to Hemphill Construction for Pay App#3-Final for the Sewer Lagoon De-Sludge Project (400-700-907)**
- (p) Approval of quote in the amount of \$8,960.00 from Control Systems for 2 x 50hp soft start drives, installation and set up in the control panel of Renfroe Pump Station (400-700-635)**

7. Discussion and Action

- (a) Approval of Claims Docket in the amount of \$322,641.78 from 9/3/25 through 9/17/25**

Motion to approve Claims Docket

Moved by Alderman Hosey Sanders

Seconded by Alderman Carson

Ayes: Johnson, Hosey Sanders, Amos, Mack, Carson, Harris-Allen

Motion Passed

- 8. Public Comments** *Byram residents may address the Board at this time, provided they have signed in with their name and address. Discussion will be limited to three (3) minutes per person*

9. Announcements

- (a) Friday, October 3rd - Food Truck Friday and Outdoor Movie Night at Davis Road Park**
- (b) Saturday, October 4th - Byram Soccer Association Pink & Purple Out Walk for Breast Cancer & Domestic Violence Awareness**
- (c) Monday, October 6 - Regular Work Session of the Mayor and Board of Aldermen, 6:30 p.m. at City Hall**
- (d) Thursday, October 9 - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**
- (e) Monday, October 20th - National Night Out at Lake Dockery**
- (f) Thursday, October 23 - Regular Meeting of the Mayor and Board of Aldermen, 7:00 p.m. at City Hall**
- (g) Thursday, October 30 - Read For a Treat at Davis Road Park**

10. Adjourn

Motion to adjourn at 7:25 p.m.

Moved by Alderman Johnson

Seconded by Alderman Mack

Ayes: Johnson, Hosey Sanders, Amos, Mack, Carson, Harris-Allen

Motion Passed

APPROVED: _____

Richard White, Mayor

DATE: _____

10/9/25

ATTEST: _____

Julia Kraft, City Clerk

DATE: _____

10/9/25





CITY OF BYRAM

Claims Docket

09/03/2025 - 09/17/2025

SEPTEMBER 26, 2025

Paid Claims:

PACKET # 9206	\$969.91	09/12/2025 ADGENDA RUN (IN HOUSE)	Pages 1-2 attached
PACKET # 9212	\$102,373.57	09/12/2025 AGENDA RUN (A/P AUTOMATION)	Page 3 attached
PACKET # 9226	\$73,625.00	09/12/2025 2B DIRT & CONTRACTING	Page 4 attached

Unpaid Claims:

PACKET # 9223	\$84,798.63	09/26/2025 2ND A/P (IN HOUSE)	Pages 5-6 attached
PACKET # 9224	\$37,836.46	09/262025 2ND A/P (AP AUTOMATION)	Pages 7-11 attached
PACKET # 9225	\$23,038.21	09/26/2025 2ND A/P (SEWER AUTOMATION)	Page 12 attached

Total Claims:	\$322,641.78
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City of Byram, MS

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Docket of Claims Register

APPKT009206 - AGENDA RUN 09/12/2025 (IN HOUSE)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
00161	AT & T 08020685012	DKT0040785 ACCT # 8310012904295 (CIRCUIT) 08/	Invoice	08/29/2025	ACCT # 8310012904295 (CIRCUIT) 08/	001-200-605	235.16
00048	CENTERPOINT ENERGY PW09042025-2	DKT0040786 ACCT #11826065-2 (GENERATOR) 07/2	Invoice	09/04/2025	ACCT #11826065-2 (GENERATOR) 07/2	400-700-630	58.63
00048	CENTERPOINT ENERGY PD09042025-2	DKT0040787 ACCT #6402101524-9 (POLICE) 07/28/	Invoice	09/04/2025	ACCT #6402101524-9 (POLICE) 07/28/	001-200-630	43.16
00048	CENTERPOINT ENERGY PW09042025-1	DKT0040788 ACCT #9314167-9 (PUBLIC WORKS) 07	Invoice	09/04/2025	ACCT #9314167-9 (PUBLIC WORKS) 07	001-301-630 400-700-630	22.61 22.61
00048	CENTERPOINT ENERGY CH09042025	DKT0040789 ACCT #10679376-3 (GENERATOR) 07/2	Invoice	09/04/2025	ACCT #10679376-3 (GENERATOR) 07/2	001-195-630	45.22
00048	CENTERPOINT ENERGY FD09042025	DKT0040790 ACCT #6400010056-6 (FIRE) 07/28/20	Invoice	09/04/2025	ACCT #6400010056-6 (FIRE) 07/28/20	001-260-630	76.16
00048	CENTERPOINT ENERGY PD09042025-1	DKT0040791 ACCT #8751379-2 (POLICE) 07/28/202	Invoice	09/04/2025	ACCT #8751379-2 (POLICE) 07/28/202	001-200-630	49.35
03270	DAVIS, SHARRON INV0087141	DKT0040792 DAVIS, SHARRON	Invoice	09/11/2025	DAVIS, SHARRON	400-000-156	125.51
00913	FIRST NATIONAL BANK OF OMAH INV315895218	DKT0040793 ZOOM MEETINGS 08/02/2025 - 09/01	Invoice	08/02/2025	ZOOM MEETINGS 08/02/2025 - 09/01	001-110-681 001-195-681	15.99 7.99 8.00
00913	FIRST NATIONAL BANK OF OMAH INV319919638	DKT0040794 ZOOM MEETINGS 09/02/2025 - 10/1/	Invoice	09/02/2025	ZOOM MEETINGS 09/02/2025 - 10/1/	001-110-681 001-195-681	15.99 7.99 8.00
00913	FIRST NATIONAL BANK OF OMAH INV311860993	DKT0040795 ZOOM MEETING 07/02/2025 - 08/01/	Invoice	07/02/2025	ZOOM MEETING 07/02/2025 - 08/01/	001-110-681 001-195-681	15.99 7.99 8.00
03272	HARRISON, SHAMEKA INV0087143	DKT0040796 HARRISON, SHAMEKA	Invoice	09/11/2025	HARRISON, SHAMEKA	400-000-156	73.57
03271	LINDSEY, JAMES INV0087142	DKT0040797 LINDSEY, JAMES	Invoice	09/11/2025	LINDSEY, JAMES	400-000-156	71.37
03268	MATTHEWS, SHANIKA INV0087139	DKT0040798 MATTHEWS, SHANIKA	Invoice	09/11/2025	MATTHEWS, SHANIKA	400-000-156	23.92

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APPKT009206 - AGENDA RUN 09/12/2025 (IN HOUSE)

Docket of Claims Register								Payment Amount
Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	
03269	ROBINSON, JESSICA	DKT0040799					74.67	
	INV0087140	ROBINSON, JESSICA	Invoice	09/11/2025	ROBINSON, JESSICA	400-000-156	74.67	
Total Claims: 15						Total Payment Amount:	969.91	



City of Byram, MS

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APPKT009212 - AGENDA RUN 09/12/2025 (A/P AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount	Payment Amount
03071	ARK BUSINESS SYSTEMS LLC	1949	GREY TRUNK RFID SOFTWARE RENEW	Invoice	08/26/2025	GREY TRUNK RFID SOFTWARE RENEW	001-195-681	1,910.40	1,910.40
00016	CMPDD	5775	CENTRAL MS MAYOR'S ASSOCIATION F	Invoice	08/08/2025	CENTRAL MS MAYOR'S ASSOCIATION F	001-120-622	250.00	250.00
02419	MCMASTER & ASSOCIATES, INC.	09032025-1	JOB NO. M-3353-ALTA	Invoice	09/03/2025	JOB NO. M-3353-ALTA	101-550-602	13,045.00	13,045.00
		09032025-2	JOB NO. M-3353-TOPOGRAPHIC SURV	Invoice	09/03/2025	JOB NO. M-3353-TOPOGRAPHIC SURV	101-550-602	21,190.00	21,190.00
		09032025-3	JOB NO. M-3353 REIMBURSEMENTS	Invoice	09/03/2025	JOB NO. M-3353 REIMBURSEMENTS	101-550-602	59,024.92	59,024.92
03212	TKB SERVICES	1227	GRASS MOW @ GARY, TERRY & SIWEL	Invoice	08/01/2025	GRASS MOW @ GARY, TERRY & SIWEL	001-301-638	1,500.00	1,500.00
		1227-2	GRASS MOW @ GARY, TERRY, & SIWEL	Invoice	08/01/2025	GRASS MOW @ GARY, TERRY, & SIWEL	001-301-638	1,500.00	1,500.00
02198	WILLIAMS SCOTSMAN, INC	9024527753	LIBRARY - BLDG RENT 09/06/2025-10/	Invoice	09/06/2025	LIBRARY - BLDG RENT 09/06/2025-10/	001-195-688	3,953.25	3,953.25
Total Claims: 5								Total Payment Amount:	102,373.57



City of Byram, MS

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APPKT009226 - 2B DIRT & CONTRACTING, LLC c/o GREAT HORN FINANCIAL SVCS

By Docket/Claim Number

Vendor #	Vendor Name	Payable Number	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
03265	2B DIRT AND CONTRACTING LLC	08252025-2	DKT0040801 PAY APP NO. 1/CDBG DRAINAGE PROJ	Invoice	08/25/2025	PAY APP NO. 1/CDBG DRAINAGE PROJ	301-301-906	73,625.00 73,625.00
Total Claims: 1							Total Payment Amount:	73,625.00



City of Byram, MS

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APPKT009223 - 2ND AP 09/26/2025 (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
03273	ARTHUR J GALLAGHER & CO.	5758180	DKT0040802	AGENCY FEE	Invoice	09/02/2025	AGENCY FEE	001-100-625	8,900.00
								001-110-625	33.00
								001-120-625	45.00
								001-190-625	4.25
								001-195-625	11.25
								001-200-625	47.00
								001-260-625	3,150.00
								001-280-625	4,130.00
								001-301-625	230.00
								001-550-625	709.50
								400-700-625	180.00
									360.00
01689	AXON ENTERPRISE, INC	INUS375763	DKT0040803	AXON TASER INSTRUCTOR COURSE VO	Invoice	09/06/2025	AXON TASER INSTRUCTOR COURSE VO	001-200-611	895.00
									895.00
00233	CARTRUST	228550	DKT0040804	OIL CHANGE	Invoice	09/17/2025	OIL CHANGE	001-550-570	85.04
									85.04
02472	DELTA CONSTRUCTORS, INC	25-2509	DKT0040805	REPAIR COLLAPSED PIPE @ GATOR DR	Invoice	09/17/2025	REPAIR COLLAPSED PIPE @ GATOR DR	131-301-908	12,500.00
									12,500.00
00361	DPS CRIME LAB	90165366	DKT0040806	ANALYTICAL FEES	Invoice	09/08/2025	ANALYTICAL FEES	001-200-614	120.00
									120.00
01498	ELABOR, CYNTHIA	09112025	DKT0040807	MILEAGE ADVANCE - CLEVELAND, MS	Invoice	09/11/2025	MILEAGE ADVANCE - CLEVELAND, MS	001-140-610	54.18
									54.18
00019	GUEST CONSULTANTS, INC	7546	DKT0040808	PROJECTS & PLAN REVIEW	Invoice	09/05/2025	PROJECTS & PLAN REVIEW	001-195-602	1,375.00
									1,375.00
00019	GUEST CONSULTANTS, INC	7547	DKT0040809	SEWER DESLUDGE PROJECT # 22-051	Invoice	09/05/2025	SEWER DESLUDGE PROJECT # 22-051	400-700-602	4,422.50
								400-700-602	475.41
								400-700-602	974.59
		7548		E. SIWELL/SE FRONTAGE RD SEWER DE	Invoice	09/05/2025	E. SIWELL/SE FRONTAGE RD SEWER DE	400-700-602	2,972.50
									36.00
02689	HINDS COUNTY CHANCERY CLER	09162025	DKT0040810	RECORDING FEE - DAVIS ROAD PARK	Invoice	09/16/2025	RECORDING FEE - DAVIS ROAD PARK	001-550-681	36.00
									634.21
03133	J & B MITCHELL DVM PA	71861	DKT0040811	BYRAM ANIMAL HOSPITAL ZEUS EXAM	Invoice	09/04/2025	BYRAM ANIMAL HOSPITAL ZEUS EXAM	001-200-689	634.21

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APPKT009223 - 2ND AP 09/26/2025 (IN HOUSE)

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Vendor #	Vendor Name	Docket/Claim #	Payable Description	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
00094	MS MUNICIPAL WORKERS' COMI 0379WC2025-0	DKT0040812	WORKERS'S COMP RENEWAL 10/01/2025	Invoice	08/25/2025	WORKERS'S COMP RENEWAL 10/01/2025		30,261.70
							001-100-625	112.20
							001-110-625	153.00
							001-120-625	15.30
							001-140-625	159.80
							001-190-625	39.10
							001-200-625	10,710.00
							001-260-625	14,042.00
							001-280-625	782.00
							001-301-625	2,412.30
02817	QUINN, SHAMEKA R 09082025 09092025 09112025 09152025 09162025 09182025	DKT0040813	DIRECTOR OF COACHING 09/08/2025	Invoice	09/08/2025	DIRECTOR OF COACHING 09/08/2025	001-550-665	150.00
							001-550-665	25.00
							001-550-665	25.00
							001-550-665	25.00
							001-550-665	25.00
							001-550-665	25.00
							001-550-665	25.00
							001-550-665	25.00
							001-550-665	25.00
							001-550-665	25.00
00114	SIGNS FIRST MET-87943	DKT0040814	VINYLED SIGN	Invoice	09/17/2025	VINYLED SIGN	001-280-505	225.00
								225.00
03072	THE POLICY CENTER, INC. 017147	DKT0040815	POLICY # OFL7462042 - RENEWAL PRE	Invoice	06/02/2025	POLICY # OFL7462042 - RENEWAL PRE	302-700-625	25,000.00
								25,000.00
01516	WILLIAMS, LEWIS L 09192025 09262025	DKT0040816	REFEREE ASSIGNOR WEEK ENDING 09/19/2025	Invoice	09/19/2025	REFEREE ASSIGNOR WEEK ENDING 09/19/2025	001-550-665	140.00
							001-550-665	70.00
							001-550-665	70.00
Total Claims: 15							Total Payment Amount:	84,798.63



City of Byram, MS

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APPKT009224 - 2ND AP 09/26/2025 (AP AUTOMATION)

By Docket/Claim Number

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
02047	AMAZON CAPITAL SERVICES	DKT0040817					4,900.84
	11JH-J3YD-4LD7	REPAIR KIT, PENS, MAT, HEATER, MOU!	Invoice	09/11/2025	REPAIR KIT, PENS, MAT, HEATER, MOU!	001-260-500	34.69
						001-260-575	79.99
	1W6X-QV46-77NM	PO8308 FD UNIFORM PANTS FOR FIR	Invoice	09/11/2025	PO8308 FD UNIFORM PANTS FOR FIR	001-260-535	4,786.16
00161	AT & T	DKT0040818					75.36
	09112025	NCIC MONITORING LINE 09/11/2025 -	Invoice	09/11/2025	NCIC MONITORING LINE 09/11/2025 -	001-200-609	214.61
00161	AT & T	DKT0040819					214.61
	9184165011	NCIC MONITORING 08/01/2025 - 08/3	Invoice	09/01/2025	NCIC MONITORING 08/01/2025 - 08/3	001-200-609	59.00
00611	BARNETT'S BODY SHOP	DKT0040820					59.00
	78597	OIL CHANGE	Invoice	09/10/2025	OIL CHANGE	001-200-570	2,268.39
02691	C SPIRE WIRELESS	DKT0040821					34.48
	09072025	ACCT # 0054631220, CELL PHONES 08,	Invoice	09/07/2025	ACCT # 0054631220, CELL PHONES 08,	001-120-606	83.37
						001-140-606	1,676.05
						001-200-606	146.67
						001-260-606	97.78
						001-280-606	132.26
						001-301-606	48.89
						001-550-606	48.89
						400-700-606	82.21
00482	CENTRAL MS AUTO PARTS INC.	DKT0040822					82.21
	788928	HOSE FITTINGS, RAGS, FUNNEL	Invoice	09/11/2025	HOSE FITTINGS, RAGS, FUNNEL	001-301-504	67.46
01197	CINTAS CORPORATION #210	DKT0040823					30.94
	4242612394	UNIFORM RENTALS	Invoice	09/08/2025	UNIFORM RENTALS	001-301-535	8.23
						001-550-535	5.44
						400-700-535	14.48
	4243430177	UNIFORM RENTALS	Invoice	09/15/2025	UNIFORM RENTALS	001-301-535	5.58
						001-550-535	2.79
						400-700-535	3,275.29
00054	CUSTOM PRODUCTS CORPORATI	DKT0040824					1,447.88
	INV35561	SIGNS & ACCESSORIES / POLES	Invoice	09/16/2025	SIGNS & ACCESSORIES / POLES	001-301-542	462.69
	INV35623	MISC SPEED LIMIT SIGNS / HARDWARE	Invoice	09/17/2025	MISC SPEED LIMIT SIGNS / HARDWARE	001-301-542	1,364.72
	INV35624	TRAFFIC CONES	Invoice	09/17/2025	TRAFFIC CONES	001-301-557	137.76
00280	DEVINEY EQUIPMENT	DKT0040825					137.76
	IV75993	BLADE	Invoice	09/17/2025	BLADE	001-301-575	

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Vendor #		Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount Distribution Amount
00730		DICKERSON & BOWEN	DKT0040826					153.77
		88571	SURFACE SC-1 TYPE 2	Invoice	09/12/2025	SURFACE SC-1 TYPE 2	001-301-572	153.77
00018		ELLIOTT SECURITY & ELECTRONIC	DKT0040827					102.00
		26572	MONTHLY MONITORING	Invoice	09/01/2025	MONTHLY MONITORING	001-195-605	45.90
							001-301-605	28.05
							400-700-605	28.05
0005		ENTERGY	DKT0040828					239.44
		340004607011	ACCT# 162483564 (POLICE-2) 08/08/2	Invoice	09/11/2025	ACCT# 162483564 (POLICE-2) 08/08/2	001-200-630	239.44
0005		ENTERGY	DKT0040829					602.53
		10020406748	COLLECTIVE BILL (TRAFFIC SIGNALS) #:	Invoice	09/16/2025	COLLECTIVE BILL (TRAFFIC SIGNALS) #:	001-301-631	602.53
0005		ENTERGY	DKT0040830					712.72
		255007222192	ACCT# 100229020 (PUBLIC WORKS) 08	Invoice	09/11/2025	ACCT# 100229020 (PUBLIC WORKS) 08	001-301-630	356.36
							400-700-630	356.36
0005		ENTERGY	DKT0040831					785.34
		430003561828	ACCT # 103157525 (CITY HALL) 08/11/	Invoice	09/12/2025	ACCT # 103157525 (CITY HALL) 08/11/	001-195-630	785.34
0005		ENTERGY	DKT0040832					1,515.93
		265007147684	ACCT# 112464243 (FIRE) 08/11/2025 -	Invoice	09/12/2025	ACCT# 112464243 (FIRE) 08/11/2025 -	001-260-630	1,515.93
0005		ENTERGY	DKT0040833					1,392.91
		345005611431	ACCT # 94799053 (POLICE) 08/08/202	Invoice	09/11/2025	ACCT # 94799053 (POLICE) 08/08/202	001-200-630	1,392.91
00913		FIRST NATIONAL BANK OF OMAHA	DKT0040834					867.20
		09092025 6836	COURTYARD (ERRINGTON & KINCAID),	Invoice	09/09/2025	COURTYARD (ERRINGTON & KINCAID),	001-110-610	-134.39
							001-110-681	8.00
							001-195-681	7.99
							001-200-610	492.80
							001-200-610	492.80
00058		FLEETCOR TECHNOLOGIES OPER	DKT0040835					6,317.48
		NP69113529	VEHICLE FUEL FOR 09/01/2025 - 09/01	Invoice	09/08/2025	VEHICLE FUEL FOR 09/01/2025 - 09/01	001-190-525	50.56
							001-200-525	1,942.53
							001-260-525	269.37
							001-280-525	54.24
							001-301-525	279.58
							001-550-525	114.63
							400-700-525	165.48
		NP69135438	VEHICLE FUEL FOR 09/08/2025 - 09/14	Invoice	09/15/2025	VEHICLE FUEL FOR 09/08/2025 - 09/14	001-190-525	100.60
							001-200-525	2,278.02
							001-260-525	252.23
							001-280-525	50.82
							001-301-525	368.28
							001-550-525	102.07
							400-700-525	289.07

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APPKT009224 - 2ND AP 09/26/2025 (AP AUTOMATION)

Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
							Distribution Amount
00066	INNOVATIVE COMPUTER SOLUTI 124269	DKT0040836 MONTHLY SERVICE CONTRACT	Invoice	09/01/2025	MONTHLY SERVICE CONTRACT	001-110-650	7,209.00
						001-140-650	150.00
						001-190-650	502.50
						001-195-650	120.00
						001-200-650	502.50
						001-260-650	1,005.00
						001-280-650	720.00
						001-301-650	120.00
						001-301-650	240.00
						001-200-681	250.00
	124270 124271 124379	Innovative Computer Solutions - ICS Cl Innovative Computer Solutions - ICS Cl ICS CLOUD SERVER / OFFICE 365 BACK	Invoice	09/01/2025 09/01/2025 09/06/2025	Innovative Computer Solutions - ICS Cl Innovative Computer Solutions - ICS Cl ICS CLOUD SERVER / OFFICE 365 BACK	001-200-681	350.00
						001-100-650	448.00
						001-110-650	300.00
						001-120-650	64.00
						001-140-650	510.50
						001-190-650	46.50
						001-195-650	364.00
						001-200-650	689.00
						001-260-650	438.50
						001-280-650	93.00
00069	JACKSON PAPER 1428386	DKT0040837 AUTO WASH LIQUID CAR WASH	Invoice	09/11/2025	AUTO WASH LIQUID CAR WASH	001-260-510	151.16
							151.16
							47.46
							47.46
							32.90
02855	JXN WATER INC FD09102025	DKT0040838 ACCT # 1836400000 (08/06/2025 - 09/	Invoice	09/10/2025	ACCT # 1836400000 (08/06/2025 - 09/	001-260-630	32.90
							32.90
02855	JXN WATER INC DRP09102025	DKT0040839 ACCT # 1740745981 (08/07/2025 - 09/	Invoice	09/10/2025	ACCT # 1740745981 (08/07/2025 - 09/	001-550-630	187.31
							187.31
02855	JXN WATER INC PD09092025	DKT0040840 ACCT# 3179300000 (08/05/2025 - 09/	Invoice	09/09/2025	ACCT# 3179300000 (08/05/2025 - 09/	001-200-630	285.32
							142.66
02855	JXN WATER INC PW09092025	DKT0040841 ACCT # 9956300000 (08/05/2025 - 09/	Invoice	09/09/2025	ACCT # 9956300000 (08/05/2025 - 09/	001-301-630 400-700-630	142.66
							128.91
00264	KENTWOOD SPRINGS 12083768 072025	DKT0040842 CH WATER	Invoice	07/20/2025	CH WATER	001-200-505	128.91
							114.42
00264	KENTWOOD SPRINGS 12083768 091425	DKT0040843 CH WATER	Invoice	09/14/2025	CH WATER	001-200-505	114.42
							350.00
00239	LISA B YAZDANI, PH.D., P.L.L.C. 09082025	DKT0040844 PO8307 FD PSYCH EVAL ON FF CANDI	Invoice	09/08/2025	PO8307 FD PSYCH EVAL ON FF CANDI	001-260-699	350.00

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02549	MAGCOR INDUSTRIES	DKT0040845					150.00
	136128	BUSINESS CARDS FOR: SHELBY/KELLEY,	Invoice	09/12/2025	BUSINESS CARDS FOR: SHELBY/KELLEY,	001-301-500	50.00
						400-700-500	100.00
							360.00
00488	MEL LUNA SAW COMPANY	DKT0040846					360.00
	96753	BLADES FOR 72" LAWNMOWERS	Invoice	09/17/2025	BLADES FOR 72" LAWNMOWERS	001-301-575	183.78
00096	O'REILLY AUTOMOTIVE STORES,	DKT0040847					19.98
	1676-299327	O'REILLY DEF (2)	Invoice	09/04/2025	O'REILLY DEF (2)	001-301-570	133.02
	1676-300418	BATTERY	Invoice	09/10/2025	BATTERY	001-200-570	30.78
	1676-301789	WIPER BLADES	Invoice	09/17/2025	WIPER BLADES	001-550-570	505.00
00345	PRECISION PEST MANAGEMENT	DKT0040848					30.00
	44017	PW PEST CONTROL	Invoice	09/08/2025	PW PEST CONTROL	001-301-560	30.00
						400-700-560	75.00
	44018	PD PEST CONTROL	Invoice	09/08/2025	PD PEST CONTROL	001-200-560	60.00
	44019	DAVIS ROAD PARK PEST CONTROL	Invoice	09/08/2025	DAVIS ROAD PARK PEST CONTROL	001-550-560	100.00
	44020	FD-2 PEST CONTROL	Invoice	09/08/2025	FD-2 PEST CONTROL	001-260-560	135.00
	44021	FD PEST CONTROL	Invoice	09/08/2025	FD PEST CONTROL	001-260-560	75.00
	44022	CH PEST CONTROL	Invoice	09/08/2025	CH PEST CONTROL	001-195-560	50.94
03240	RAY ALLEN MANUFACTURING, LI	DKT0040849					50.94
	RINV454790	LEATHER HOLSTER	Invoice	09/04/2025	LEATHER HOLSTER	001-200-515	401.06
00089	REVELL HARDWARE	DKT0040850					45.98
	200296/4	BLADE CUTTER, OIL	Invoice	07/31/2025	BLADE CUTTER, OIL	001-550-505	0.36
	200304/4	NUTS, BOLTS, FASTENERS	Invoice	07/31/2025	NUTS, BOLTS, FASTENERS	001-301-505	85.49
	201013/4	TOOL SET	Invoice	09/11/2025	TOOL SET	001-301-504	14.45
	201040/4	SCREWDRIVER BIT, CONCRETE MIX	Invoice	09/12/2025	SCREWDRIVER BIT, CONCRETE MIX	001-301-505	4.59
	201073/4	CONCRETE MIX	Invoice	09/15/2025	CONCRETE MIX	001-301-505	250.19
	201124/4	WEEDEATER STRING / OIL CHG KIT	Invoice	09/17/2025	WEEDEATER STRING / OIL CHG KIT	001-550-575	540.00
00901	ROBERT J YOUNG COMPANY INC	DKT0040851					11.79
	INV7693258	CH BLACK & WHITE/COLOR COPIES 08,	Invoice	09/12/2025	CH BLACK & WHITE/COLOR COPIES 08,	001-100-500	110.99
						001-140-500	159.22
						001-195-650	43.86
	INV7693259	PW COPIER RENTAL 08/15/2025 - 09/1	Invoice	09/12/2025	PW COPIER RENTAL 08/15/2025 - 09/1	001-190-650	43.86
						001-280-650	85.14
						001-301-650	85.14
						400-700-650	100.34
01618	SHRED IT USA	DKT0040852					50.17
	8011905519	CUSTOMER # 1000683303 (CH RECYCL	Invoice	08/31/2025	CUSTOMER # 1000683303 (CH RECYCL	001-110-681	50.17
						001-195-681	

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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Distribution Amount
03108	SOUND BILLING, LLC	DKT0040853					154.44
	12510	OIL CHANGE	Invoice	09/10/2025	OIL CHANGE	001-280-570	83.96
	12754	OIL CHANGE	Invoice	09/16/2025	OIL CHANGE	001-280-570	151.16
	CM0001813	CORRECTION TO BALANCE ORINIGAL II	Credit Memo	09/16/2025	CORRECTION TO BALANCE ORINIGAL II	001-280-570	-80.68
							1,800.00
02639	THE PEOPLES BANK	DKT0040854					1,800.00
	20250610-083125	GENERAL BONDS, SERIES 2015. BOND	Invoice	08/25/2025	GENERAL BONDS, SERIES 2015. BOND	200-140-840	290.98
00194	THE SOUTHERN CONNECTION, LI	DKT0040855					290.98
	36018	THE SOUTHERN CONNECTION, LLC	Invoice	09/03/2025	TACTICAL PANTS, SHIRTS & BOOTS FOR	001-200-555	241.83
01738	THOMSON REUTERS	DKT0040856					241.83
	852196571	ONLINE/SOFTWARE SUBSCRIPTION CH	Invoice	07/01/2025	ONLINE/SOFTWARE SUBSCRIPTION CH	001-200-650	241.83
01738	THOMSON REUTERS	DKT0040857					241.83
	852341674	ONLINE/SOFTWARE SUBSCRIPTION CH	Invoice	08/01/2025	ONLINE/SOFTWARE SUBSCRIPTION CH	001-200-650	539.54
00340	THORNTON, MELVIN G	DKT0040858					77.96
	88226	INSTALL BELT	Invoice	07/28/2025	INSTALL BELT	001-200-570	25.00
	88269	TIRE REPAIR	Invoice	08/01/2025	TIRE REPAIR	001-200-570	25.00
	88363	TIRE REPAIR	Invoice	08/12/2025	TIRE REPAIR	001-200-570	69.94
	88411	OIL FILTER & LUBE, TIRE REPAIR	Invoice	08/28/2025	OIL FILTER & LUBE, TIRE REPAIR	001-200-570	44.94
	88443	OIL FILTER & LUBE	Invoice	08/25/2025	OIL FILTER & LUBE	001-200-570	64.94
	88445	OIL CHANGE, TIRE ROTATION	Invoice	08/25/2025	OIL CHANGE, TIRE ROTATION	001-200-570	64.94
	88449	OIL CHANGE, ROTATE TIRES	Invoice	08/25/2025	OIL CHANGE, ROTATE TIRES	001-200-570	44.94
	88452	OIL FILTER & LUBE	Invoice	08/26/2025	OIL FILTER & LUBE	001-200-570	76.94
	88453	OIL CHANGE	Invoice	08/26/2025	OIL CHANGE	001-200-570	44.94
	88474	OIL FILTER & LUBE	Invoice	08/28/2025	OIL FILTER & LUBE	001-200-570	
Total Claims: 42						Total Payment Amount:	37,836.46



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Vendor #	Vendor Name	Docket/Claim #	Payable Type	Payable Date	Item Description	Account Number	Payment Amount
	Payable Number	Payable Description					Distribution Amount
0005	ENTERGY	DKT0040859					6,764.89
	10020406749	COLLECTIVE BILL (SEWER) # 10201798	Invoice	09/16/2025	COLLECTIVE BILL (SEWER) # 10201798	400-700-632	6,764.89
01616	FLUID PROCESS & PUMPS, LLC	DKT0040860					3,777.00
	0030694	FLOATS	Invoice	09/09/2025	FLOATS	400-700-577	492.00
	0030697	FOOT PUMP WITH FLOATS	Invoice	09/09/2025	FOOT PUMP WITH FLOATS	400-700-556	3,285.00
00090	HOME DEPOT CREDIT SERVICES	DKT0040861					1,149.58
	1901916	MISC TOOLS	Invoice	09/17/2025	MISC TOOLS	400-700-504	1,149.58
00066	INNOVATIVE COMPUTER SOLUTI	DKT0040862					1,190.00
	123709	NEW COMPUTER FOR SEWER OFFICE (	Invoice	05/20/2025	NEW COMPUTER FOR SEWER OFFICE (	400-700-531	950.00
	124269-S	SEWER - MONTHLY SERVICE CONTRAC	Invoice	09/01/2025	SEWER - MONTHLY SERVICE CONTRAC	400-700-650	240.00
02531	PICKERING FIRM, INC	DKT0040863					10,000.00
	0097880	PROFESSIONAL SERVICES 08/03/2025	Invoice	09/08/2025	PROFESSIONAL SERVICES 08/03/2025	400-700-602	10,000.00
00089	REVELL HARDWARE	DKT0040864					20.85
	200963/4	CABLE TIE11.8" 50#, COUPLE COMP 1	Invoice	09/09/2025	CABLE TIE11.8" 50#, COUPLE COMP 1	400-700-505	20.85
01940	TIRE HUB	DKT0040865					135.89
	52798514	WORKHORSE HT	Invoice	09/15/2025	WORKHORSE HT	400-700-570	135.89
Total Claims: 7						Total Payment Amount:	23,038.21