The Mayor and Board of Aldermen of the City of Hernando met in regular session at City Hall on Tuesday, May 3, 2022, at 6:00 P.M. with Mayor Chip Johnson presiding. Alderpersons present were: Alderman W.I. "Doc" Harris, Alderwoman Natalie Lynch, Alderman Andrew Miller, Alderman Bruce Robinson, Alderman Chad Wicker, Alderwoman Beth Ross, and Alderman Ben Piper. Also present for the meeting were: City Clerk Pam Pyle, Public Works Director Lee Germany, Assistant Public Works Director Curtis Bain, City Engineer Joe Frank Lauderdale, Assistant Police Chief Shane Ellis, Fire Chief Marshel Berry, Assistant Fire Chief Sam Witt, Planning Director Austin Cardosi, Parks Director Jared Barkley, Human Resources Director Julie Gates, City Attorney Steven Pittman, Nester Duran, Toby Sanford, Ann Lunceford, Katherine Spears, and Robert Spears.

PLEDGE OF ALLEGIANCE

Pledge of Allegiance

INVOCATION

Alderman Miller gave the invocation.

AGENDA

Agenda City of Hernando Mayor and Board of Alderman Regular Meeting

May 3, 2022 6:00 pm

- 1) Call the meeting to order
- 2) Pledge of Allegiance
- 3) Invocation
- 4) Approve Agenda
- 5) Approve Docket of Claims No.'s 48064-48329
- 6) Approve Minutes from the regular Mayor and Board of Aldermen Meeting on April 19, 2022.
- 7) Consent Agenda
 - A) Approval for Lt. Robert Scott to travel to Meridian, MS for Synthetic Opioids training May 10, 2022 and pay for travel only.
 - B) Approval of postage meter agreement with Memphis Communications Corp and for Mayor Johnson to sign. City Attorney has reviewed the agreement.
- 8) Personnel Docket
- 9) PL-1608-Final Plat Approval for Creekside Commercial Subdivision, 1 Lot, 2.0 Acres. North side of Creekside Boulevard, east of McIngvale Road, north of East Commerce Street, in Section 17, Township 3 South, Range 7 West. Nick Kreunen with Civil-Link, representing Mark Anglin, the owner of the property.

- 10) Ann Lunceford with a presentation for Precious in Pink.
- 11) Mark Strauss, candidate for US Congress, 1st District, to introduce himself and address the Board.
- 12) Approval for Jared Barkley to sign agreement with Tinkergarten for Nature Play classes in Conger Park with 10% of the revenue going to the city.
- 13) Approval of Resolution for DeSoto County Hazard Mitigation Plan.
- 14) Approval to purchase the Peck Family easement that the City needs for the AWG project for \$2,000.00.
- 15) Review Revenue for current year to authorize 2 Police Department personnel and authorize to advertise to bid the Sally Port.
- 16) Toby Sanford with Golden Triangle Planning and Development District to present his findings for the City redistricting plan.
- 17) Approve Utility Adjustment docket
- 18) Executive Session Parks Personnel
- 19) Recess until May 9, 2022 at 6:00 PM in the City Hall Board Room to discuss Pennies for the Parks projects.

Motion was duly made by Alderman Robinson and seconded by Alderman Harris to approve the Agenda as presented.

A vote was taken with the following results:

Those voting "Aye": Alderman Harris, Alderwoman Lynch, Alderman Miller, Alderman Robinson, Alderman Wicker, Alderwoman Ross and Alderman Piper.

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 3rd day of May, 2022.

APPROVE DOCKET OF CLAIMS NO.'S 48064-48329

The Board of Aldermen were presented with a docket of claims No. 48064-48329 in the amount of \$2,527,856.77 for approval.

Motion was duly made by Alderman Harris and seconded by Alderman Robinson to approve the docket of claims for payment as presented.

A vote was taken with the following results:

Those voting "Aye": Alderman Piper, Alderman Harris, Alderwoman Lynch, Alderman Miller, Alderman Robinson, Alderman Wicker, and Alderwoman Ross.

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 3rd day of May, 2022.

A copy of the Claims Docket is attached and fully incorporated into these minutes.

APPROVE MINUTES OF THE REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN APRIL 19, 2022

Motion was duly made by Alderman Harris and seconded by Alderman Miller to approve the minutes from the regular Mayor and Board of Alderman Meeting on April 19, 2022 with the addition on Agenda item #23 adding comments on the total cost to be paid by the developer.

A vote was taken with the following results:

Those voting "Aye": Alderwoman Ross, Alderman Piper, Alderman Harris, Alderwoman Lynch, Alderman Miller, Alderman Robinson, and Alderman Wicker.

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 3rd day of May, 2022.

CONSENT AGENDA

- A) Approval for Lt. Robert Scott to travel to Meridian, MS for Synthetic Opioids training May 10, 2022 and pay for travel only.
- B) Approval of postage meter agreement with Memphis Communications Corp and for Mayor Johnson to sign. City Attorney has reviewed the agreement.

Motion was duly made by Alderman Wicker and seconded by Alderwoman Ross to approve the consent agenda as presented.

A vote was taken with the following results:

Those voting "Aye": Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, Alderwoman Lynch, Alderman Miller, and Alderman Robinson.

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 3rd day of May, 2022.

PERSONNEL DOCKET

Motion was duly made by Alderman Wicker and seconded by Alderman Miller to approve the personnel docket as presented.

A vote was taken with the following results:

Those voting "Aye": Alderman Robinson, Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, Alderwoman Lynch, and Alderman Miller.

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 3rd day of May, 2022.

PERSONNEL DOCKET

May 3, 2022

New Hires	Department	Position Title	Start Date	Rate of Pay
Grace Sandidge	Parks	Maintenance Staff	TBD	\$12.00/Hr
Denise Hardin	Public Works	Office Manager	TBD	\$15.00/Hr
	Previous	New	Effective	Proposed
Pay Adjustments	Classification	Classification	Date	Rate of Pay
Annette Stotler	Operations Manager	Meter Clerk		\$18.00/Hr

PL-1608- FINAL PLAT APPROVAL FOR CREEKSIDE COMMERCIAL SUBDIVISION, 1 LOT, 2.0 ACRES. NORTH SIDE OF CREEKSIDE BOULEVARD, EAST OF MCINGVALE ROAD, NORTH OF EAST COMMERCE STREET, IN SECTION 17, TOWNSHIP 3 SOUTH, RANGE 7 WEST. NICK KREUNEN WITH

CIVIL-LINK, REPRESENTING MARK ANGLIN, THE OWNER OF THE PROPERTY, TABLED FROM THE APRIL 19, 2022 REGULAR MEETING.

Motion was duly made by Alderman Miller and seconded by Alderman Robinson to grant Final Plat approval to Creekside Commercial Subdivision, 1 Lots, 2.0 total acres located on the north side of Creekside Boulevard, east of McIngvale Road, north of East Commerce Street, in Section 17, Township 3 South, Range 7 West, based upon a finding that the submitted plat generally conforms to the requirements of the City's codes and ordinances, subject to the following conditions: 1-9.

A vote was taken with the following results:

Those voting "Aye": Alderman Miller, Alderman Robinson, Alderman Wicker,

Alderwoman Ross, Alderman Piper, Alderman Harris, and Alderwoman Lynch

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 3rd day of May, 2022.



BOARD OF ALDERMEN STAFF REPORT

Project No.: PL-1608

Request: Final Plat Approval for Creekside Commercial Subdivision, 1 Lot, 2.0 Acres.

Location: North side of Creekside Boulevard, east of McIngvale Road, north of East Commerce

Street, in Section 17, Township 3 South, Range 7 West

Applicant: Nick Kreunen with Civil-Link, representing Mark Anglin, the owner of the property

Date: May 3rd, 2022

INTRODUCTION:

Mr. Nick Kreunen, with Civil-Link, representing Mr. Mark Anglin, the owner of the property, is requesting Final Plat approval for Creekside Commercial Subdivision. The proposed plat will create 1 lots with a total acreage of 2.0 acres. The lot will have direct access to Creekside Boulevard and access to City centralized water and sanitary sewer services. The subject property is located on the north side of Creekside Boulevard, east of McIngvale Road, north of East Commerce Street, in Section 17, Township 3 South, Range 7 West.

The subject property is currently zoned in the "C-2," Highway Commercial District. The proposed lot will meet the following yard requirements:

Front 50 feet Side None Rear 20 feet Minimum Lot Size None

Maximum Building Height 35 feet

The proposed lot meets or exceeds the development requirements of the "C-2" district.

There is a "blue-line" creek along the eastern border of the subject property that includes a very narrow amount of floodplain along it. A future plat will be required to include a 30' wide drainage easement and a 50' wide "preserve" area, which should be sufficient to cover the narrow flood plain in that area.

STAFF COMMENTS:

- 1. The Planning Commission reviewed this request for final plat approval at their meeting on April 12, 2022, finding that the submitted final plat generally conformed to the requirements of the Subdivision Regulations; therefore, the Commission voted unanimously to recommend to the Board of Aldermen approval of the final plat subject to certain specified conditions listed in the proposed motion below.
- 2. The original proposal included a two-lot subdivision, but after the April 12th, 2022 Planning Commission meeting, the applicant requested that the application be amended to only include Lot 1, a 2.00 parcel on the west side of the site, which is included for your review. The remaining acreage in the parent parcel will be required to be formally approved and platted and recorded prior to building permit issuance.

PROPOSED MOTION:

Motion to grant Final Plat approval to Creekside Commercial Subdivision, 1 Lots, 2.0 total acres located on the north side of Creekside Boulevard, east of McIngvale Road, north of East Commerce Street, in Section 17, Township 3 South, Range 7 West, based upon a finding that the submitted plat generally conforms to the requirements of the City's codes and ordinances, subject to the following conditions:

- 1. Improvements are to be the responsibility of the developer and not the responsibility of the City of Hernando.
- 2. Prior to the initiation of construction of public improvements, the Developer shall submit two (2) complete sets of construction plans for review and approval to the Office of Planning. Grading, drainage, and engineering construction plans to be approved by the City Engineer and Public Works Director.
- 3. The developer shall install drainage pipe, erosion control material, sewer mains and service, water mains, fire hydrants, and service, gas mains and service, curb and gutter for all streets, and gravel or soil cement base for the streets and one (1) layer of blacktop, 1½" thick, before the plat of the subdivision is recorded, including one-half of the right-of-way of Creekside Boulevard to the extent that the road borders this development. A performance guarantee must be filed for the remainder of the improvements in an amount set by the City Engineer. This includes another 1½" of blacktop making a total of three (3") of blacktop surface and sidewalks. Prior to recording the final plat, all public improvements shall be installed, completed, and accepted by the City of Hernando.
- 4. Sidewalks shall be installed on the north side of Creekside Boulevard to the extent that the road borders the subdivision.
- 5. Prior to the beginning of utility and improvement construction, the Developer shall enter into a Development Contract with the City of Hernando for the installation of all required Public Improvements. This is in accordance with Article VI Required Minimum Improvements, §B. Procedures for Posting or Release of Bonds of the City of Hernando's Land Subdivision Ordinance.
- 6. Streetlights shall be installed at the developer's expense. Streetlight plans shall be submitted to the Office of Planning for City Engineer and Planning Director approval.
- 7. All utilities and services (electric, telephone, cable, etc.) are to be installed underground. The water service lines shall be installed with tracing wire at the top.
- 8. Prior to recording the final plat, the Developer shall submit for approval a schedule of Lot Numbers and associated street addresses to the Office of Planning.
- 9. Prior to submitting the plat for recording, the applicant shall coordinate with the Post Office the centralized delivery location of the mailboxes.

ANN LUNCEFORD WITH A PRESENTATION FOR PRECIOUS IN PINK.

Ann Lunceford with Precious in Pink houses 5 to 8 women who have been released from jail and hopes to get that number up to 14. Precious in Pink helps the women transition out of jail by completing Drug Court, mentoring, Bible Studies, and church attendance. They are asking the board to consider them for the FY23 budget for a donation.

No action taken.

MARK STRAUSS, CANDIDATE FOR US CONGRESS, $1^{\rm ST}$ DISTRICT, TO INTRODUCE HIMSELF AND ADDRESS THE BOARD

Mr. Strauss was not in attendance.

APPROVAL FOR JARED BARKLEY TO SIGN AGREEMENT WITH TINKERGARTEN FOR NATURE PLAY CLASSES IN CONGER PARK WITH 10% OF THE REVENUE GOING TO THE CITY.

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to approve Jared Barkley to sign agreement with Tinkergarten for nature play classes in Conger Park with 10% of the revenue going to the city.

A vote was taken with the following results:

Those voting "Aye": Alderwoman Lynch, Alderman Miller, Alderman Robinson, Alderman Wicker, Alderwoman Ross, Alderman Piper, and Alderman Harris.

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 3rd day of May, 2022.

APPROVAL OF RESOLUTION FOR DESOTO COUNTY HAZARD MITIGATION PLAN.

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to approve Resolution for Desoto County Hazard Mitigation Plan.

A vote was taken with the following results:

Those voting "Aye": Alderman Harris, Alderwoman Lynch, Alderman Miller, Alderman Robinson, Alderman Wicker, Alderwoman Ross, and Alderman Piper.

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 3rd day of May, 2022.

RESOLUTION FOR ADOPTING THE DISTRICT 1 REGIONAL HAZARD

MITIGATION PLAN

WHEREAS, various natural hazards have the potential for causing devastating h	arm and loss
of life and property to the citizens of the City/Town of	and will
continue to do so; and	

WHEREAS, the implementation of hazard mitigation policies and strategies can protect the citizens, and significantly reduce the loss of life and property from natural hazards; and

WHEREAS, a concerted effort should be made to address hazard mitigation in our respective policies and programs; and

participation in the development of a regional mitigation plan,
NOW THEREFORE, We, the Mayor, Board of Alderman of the City/Town of do hereby resolve to adopt the District 1 Regional Hazard
Mitigation Plan.
N WITNESS WHEREOF, We have subscribed our signature this, the day of, 2022
Mayor

APPROVAL TO PURCHASE THE PECK FAMILY EASEMENT THAT THE CITY NEEDS FOR THE AWG PROJECT FOR \$2,000.00.

Motion was duly made by Alderman Miller and seconded by Alderman Robinson approve the purchase of the Peck Family Easement for the AWG project for the amount of \$2,000.00, based upon above appraisal price due to avoiding the litigation that would cost more.

A vote was taken with the following results:

Those voting "Aye": Alderman Piper, Alderman Harris, Alderwoman Lynch, Alderman Miller, Alderman Robinson, Alderman Wicker, and Alderwoman Ross.

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 3rd day of May, 2022.

REVIEW REVENUE FOR CURRENT YEAR TO AUTHORIZE 2 POLICE DEPARTMENT PERSONNEL AND AUTHORIZE TO ADVERTISE TO BID THE SALLY PORT.

Motion was duly made by Alderman Harris and seconded by Alderman Miller, to move forward to go to bid for the Sally Port using the funds in the approved budget already and approve adding two (2) Police Officers.

A roll call vote was taken with the following results:

Those voting "Aye": Alderwoman Ross, Alderman Piper, Alderman Harris, Alderwoman Lynch, Alderman Miller, and Alderman Robinson.

Those voting "Nay": Alderman Wicker

Absent: None

ORDERED AND DONE this the 3rd day of May, 2022.

TOBY SANFORD WITH GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT TO PRESENT HIS FINDINGS FOR THE CITY REDISTRICTING PLAN.

Toby Sanford with Golden Triangle Planning and Development District presented maps and data showing what Municipal Wards 1, 2, and 3 will need to be redistricted. He will come up with three (3) proposals in around two (2) weeks and present his findings.

No action taken.

APPROVAL OF UTILITY ADJUSTMENTS

Motion was duly made by Alderman Wicker and seconded by Alderman Miller to approve the utility adjustments as presented.

A vote was taken with the following results:

Those voting "Aye": Alderman Robinson, Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, Alderwoman Lynch, and Alderman Miller.

Those voting "Nay": None.

Absent: None

ORDERED AND DONE this the 3rd day of May, 2022.

Utility Bill Adjustment Docket

The address listed bleow experienced a leak and did not receive the benefit of receiving water service.

	House #	Street	Adjusted Amount	Reason for Leak Adjustment
1	3633	Edgewood Blvd W	(633.32)	Water leak repaired

WATER LEAK REPAIR VERFICATION City of Harnando Water and Sawer Department 475 West Communus Street Hermando, MS 38632 662-429-092
Customer Information (please print)
Name as it appears on bill 5 dron & Stally Bocker
Service address 3633 Edgl-pool BIND W
Daytime phone number (668 902 - 800 7
Do you rent the property at this service address? NO If yes, the property owner or manager must complete remainder of this form.
REPAIR INFORMATION (please print)
Property owner or managers name Sidning & Stelly Bogel Date of repair 3/16/23
Daytime phone number (662) 40 Z - 8007
Type of repair and location of water heat @ approves listed above-
Documentation and property owner's or manager's signature
Attack plumbing bill or receipts for repair parts. Sorry, no adjustments will be considered without this/these document(s)
By signing below, I certify that the information providing regarding this repair is correct. I understand that pro- fraudulent information with the latest of lowering a utility bill may be penishable by applicable law.
I hereby grant permission to the City of Hernando Water and Sewer Department personnel to come onto my property to verify the repair of an outdoor leak,
I certify that I amortic owner or mutal property manager of the property located at this service address. Signature
For Office size only
Account Number 06-3309201
The state of the s
Prior (6) month average gallons (A) Total gallons for two consequence blobs of billion (A)
10)
Gallons water and sower adjustments (B-A) divided by 2- 71 (C)
Outdoor Isaka only: Weter crudit= (C) gal. Sewer credit= (B-A)= gal.
L
* 633,32 credit

Sidney Bogue

From:

Sid Bogue <sidneybogue@yahoo.com>

Sent: To:

Monday, April 18, 2022 6:06 PM

Sidney Bogue

Subject:

Fwd: Receipt for your payment to Desoto Air Care

Sent from my IPhone

Begin forwarded message:

From: Desoto Air Care <payzercare@payzer.com> Date: March 23, 2022 at 8:22:07 PM CDT To: Sidney Bogue <sidneybogue@yahoo.com> Subject: Receipt for your payment to Desoto Air Care Reply-To: Desoto Air Care <desotoaircare@gmail.com>



Receipt

March 23, 2022 9:21:50 PM EDT

Payment Amount: \$1,605.00

1

Payment From: Sidney Bogue

Payment Method: Visa x1205 Reference Number: 082699276912

Thank you far your business!

You are receiving this service email because you have recently conducted business with Desoto Air Care, a Payzer partner.

payzer



Invoice

Paid in full

Desoto Air LLC License No.Desoto County Master Mechanical 3273 Hernando Rd. Holly Springs, MS 38635

Phone: 652-501-6161 Email: desotoaircare@graal.com URL:www.desotoair.com

Involce: PS538

Customer Summary

Customer Information Shelly Bogue 662-571-2949 shellybogue1980@gmail.com

Sprvice Address 3633 Edgewood Blvd W Hemando, Ms 38632

Billing Address 3633 Edgewood Blvd W Hemando, Ms 38632

Invoice Summary

Amount \$1,605.00

Terms Due on Receipt Amount Paid \$1,605.00

Amount Owed \$0,00

nvoice Details					
TaskID	Description	System	Tax	Qty	Amount
PS538-1	Leak Notes: Customer had a leak in the front rightside of the yard 4 foot from a tree. Fixed leak everything is ok at this time.	Plumbing	~	31	\$1,500,00
Customer Notes			No Diagno	ostic Fee	\$0.00
			100	Subtotal	\$1,500.00
			Taxable	Subtotal	\$1,800.00
			Salas T	ax - 7.%	\$105.00
			Total	Amount	\$1,605.00

Date	Payment Method	Payment Made By	Comment / Notes	Amount
20000011	AA (0.0 13,1300) 100 100 100 100 100 100 100 100 100		Community Hotes	Milipolit
Apr 04, 2022	Payment - Other	Collected By John Camacho	Check	\$1,805.00
			Total Payment Received	\$1,605.00

Affiliations



Customer Signature (Work Authorize)

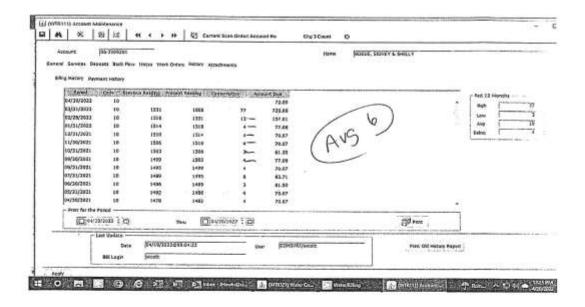
By signing I authorize the above described work to be perform, I agree that I am the property owner or that I have authority to authorize work and agree to terms and conditions. I agree that all payments are due upon job completion enless noted in writing., My algorithm is acceptance to the following conditions:

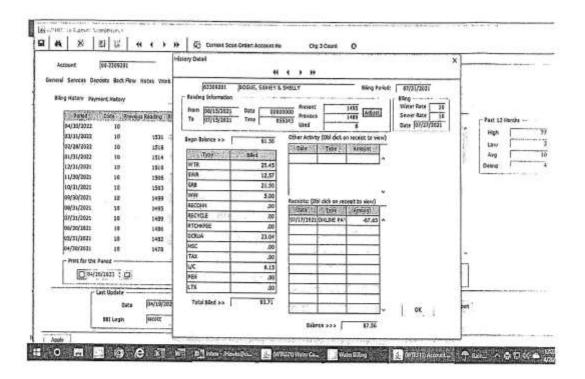
All sales are final- no retunds

All work orders for equipment replacement will be charged a 10% restocking lev if the job is canceled.

Equipment warranties are stated above and honored by the manufacturer listed above

Lebor warranties are described above and are honored by Desoto Air LLC. Desoto Air LLC will provide labor warranty on







248.50 112.18 272.64 (633.32

DETERMINATION TO GO INTO EXECUTIVE SESSION

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to go into determination for Executive Session.

A vote was taken with the following results:

Those voting "Aye": Alderman Robinson, Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, Alderwoman Lynch, and Alderman Miller.

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 3rd day of May, 2022.

COME OUT OF DETERMINATION FOR EXECUTIVE SESSION

Motion was duly made by Alderman Wicker and seconded by Alderman Piper to come out of determination for Executive Session.

A vote was taken with the following results:

Those voting "Aye": Alderman Miller, Alderman Robinson, Alderman Wicker, Alderwoman Ross, Alderman Piper, Alderman Harris, and Alderwoman Lynch.

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 3rd day of May, 2022.

GO INTO EXECUTIVE SESSION

Motion was duly made by Alderman Piper and seconded by Alderman Wicker to go into Executive Session regarding personnel matters in the Parks department.

A vote was taken with the following results:

Those voting "Aye": Alderwoman Lynch, Alderman Miller, Alderman Robinson, Alderman Wicker, Alderwoman Ross, Alderman Piper, and Alderman Harris.

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 3rd day of May, 2022.

APPROVAL TO TERMINATE AUSTIN WIGGINS

Motion was duly made by Alderman Harris and seconded by Alderman Robinson to terminate Austin Wiggins in the Parks Department.

A vote was taken with the following results:

Those voting "Aye": Alderman Harris, Alderwoman Lynch, Alderman Miller, Alderman Robinson, Alderman Wicker, Alderwoman Ross, and Alderman Piper.

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 3rd day of May, 2022.

COME OUT OF EXECUTIVE SESSION

Motion was duly made by Alderman Wicker and seconded by Alderman Robinson to come out of Executive Session.

A vote was taken with the following results:

Those voting "Aye": Alderman Piper, Alderman Harris, Alderwoman Lynch, Alderman Miller, Alderman Robinson, Alderman Wicker, and Alderwoman Ross.

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 3rd day of May, 202

RECESS MAY 3, 2022 REGULAR MEETING UNTIL MAY 9, 2022 TO DISCUSS PENNIES FOR THE PARKS PROJECTS

Motion was duly made by Alderman Wicker and seconded by Alderman Harris to Recess until May 9, 2022 at 6:00 PM in the City Hall Board Room to discuss Pennies for the Parks projects.

A vote was taken with the following results:

Those voting "Aye": Alderwoman Ross, Alderman Piper, Alderman Harris, Alderwoman Lynch, Alderman Miller, Alderman Robinson, and Alderman Wicker.

Those voting "Nay": None

Absent: None

ORDERED AND DONE this the 3rd day of May, 202

	MAYOR CHIP JOHNSON	
ATTEST:		
PAM PYLE, CITY CLERK		

CITY OF	HERNANDO				
DOCKET	OF PAID CLAIMS	DATE	: 05/03/2022		PAGE:
DOCKET			t	INVOICE	
NUMBER	t	VENDOR*	NUMBER	DATE	AMOUNT
		ONTS PAYABLE CLEARING			
	001-000-135	DOE TO A/P CLEARING	DUE TO A/P CLEARI	NG FUND	145,469.87
48065	4000 ACCO	ONTS PAYABLE CLEARING	04182022	04/18/2022	264.00
	108-000-135	DUE TO A/P CLEARING	DUE TO A/P CLEARI	NG	264.00
48066	4000 ACCO	ONTS PAYABLE CLEARING	05032022	04/26/2022	337,120.00
		DUE TO A/P CLEARING			
48067	31751 BRAM	LETT, JACOB TRAVEL	04052022	04/07/2022	123.00
	001-100-610	TRAVEL	TRAINING- SMITHVI	LLE, MS	123.00
48068	7740 ENTE	RGY UTILITIES	4150004277	03/30/2022	308.98
	105-500-630	UTILITIES	3600 ROBERTSON GI	N RD	308.98
48069	36496 ERGO	N ASPHALT & EMULSIONS,	INC B9402669669	04/07/2022	463.25
	001-201-500	STREET SUPPLIES	ASPHAULT REPLACE	74784CK	463.25
48070		OBLIG BOND FUND			
		DUE FROM OTHER FUNDS			
48071	30849 GENE	RAL FUND POLICE BONDS HELD	04/21/2022	04/21/2022	50.00
48072	30849 GENE	RAL FUND POLICE BONDS HELD	04142020	04/18/2022	50.00
	605-000-122	POLICE BONDS HELD	POLICE BONDS HELD		50.00
48073	30849 GENE	RAL FUND POLICE BONDS HELD	04202022	04/20/2022	1,596.75
48074	30849 GENE	RAL FUND POLICE BONDS HELD	04252022	04/27/2022	50.00
	605-000-122	POLICE BONDS HELD	POLICE BONDS HELD		50.00
48075	32453 NATH	ENY, GIA	041222	04/12/2022	264.00
	108-402-553	FARMERS MARKET SUPPL	TRAVEL DLI CLASS	-JACKSON	264.00
48076	32506 MISS	ISSIPPI DEPT OF HEALTH	31722fee	03/17/2022	6.50
	105-500-684	BASEBALL OTHER SERV/	ONLINE PMT FEE		6.50
48077		AUTO PARTS		04/08/2022	17.66
	400-222-570	MOTOR VEH. REPAIR &	OIL FILTER		17.66
48078	36546 OAK	TREE ANIMAL CLINIC	120470	04/06/2022	493.50
	001-400-600	OTHER SERV & CHARGES	MINNIE		493.50
48079	36240 PAGE	, BURFORD J. III OUTSIDE CONSULTING	29-2022B	04/13/2022	3,840.00
	001-090-602	OUTSIDE CONSULTING	PLANNING CONSULT	RPLC CK7	3,840.00
48080	7950 PAYR	OLL ACCOUNT	04292022	04/26/2022	323,837.36
	001-000-136	DUE TO PAYROLL CLEAR	DUE TO PAYROLL CI	EARING	323,837.36

					2
			-INVOICE	t	
	VENDOR+	NUMBER	DATE	AMOUNT	
35240 PERS	ONNEL EVALUATION INC	43683B	03/31/2022	40.00	
001-100-603	PROFESSIONAL SERVICE	MARCH PEP BILLIN	G REPLACE	40.00	
33551 TACT	ICAL OPFICER SURVIVAL	SCHO 2022324G	04/08/2022	375.00	
001-100-681	EDUCATION & SEMINARS	J BRAMLETT 04.05	.06.07.20	375.00	
33030 WALD	ROP, NEIL	04182022	04/25/2022	89.31	
400-650-610	TRAVEL, PER DIEM, TR	CEU TRAINING- ME	RIDIAN	89.31	
7722					
T	JTAL >>>		1,1	51,579.18	
	35240 PRRS0 001-100-603 33551 TACT: 001-100-681 33030 MALD0 400-650-610	35240 PERSONNEL EVALUATION INC 001-100-503 PROFESSIONAL SERVICE 33551 TACTICAL OFFICER SURVIVAL 001-100-601 EDUCATION & SEMINARS 33030 WALDROP, NEIL	35240 PERSONNEL EVALUATION INC 43683B 001-100-603 PROFESSIONAL SERVICE MARCH PEP BILLIN 33551 TACTICAL OFFICER SURVIVAL SCHO 2022324G 001-100-681 EDUCATION & SEMINARS J BRANLETT 04.05 33030 MALDROP, NEIL 04182022 400-650-610 TRAVEL, PER DIEM, TR CBU TRAINING- NE	35240 PERSONNEL EVALUATION INC 43683B 03/31/2022 001-100-603 PROFESSIONAL SERVICE MARCH PEP BILLING REPLACE 33551 TACTICAL OFFICER SURVIVAL SCHO 2022324G 04/08/2022 001-100-681 EDUCATION & SEMINARS J BRANLETT 04.05.06.07.20 33030 WALDROP, NEIL 04182022 04/25/2022 400-650-610 TRAVEL, PER DIEM, TR CEU TRAINING- MERIDIAN TOTAL >>> 1,1	35240 PERSONNEL EVALUATION INC 43683B 03/31/2022 40.00 001-100-603 PROFESSIONAL SERVICE MARCH PEP BILLING REPLACE 40.00 33551 TACTICAL OFFICER SURVIVAL SCHO 2022324G 04/08/2022 375.00 001-100-681 EDUCATION & SEMINARS J BRANLETT 04.05.06.07.20 375.00 33030 MALDROP, NEIL 04182022 04/25/2022 89.31 400-650-610 TRAVEL, PER DIEM, TR CEU TRAINING- MERIDIAN 89.31

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				001-000-000		811,761.98	
				108-000-000		528.00	
				200-000-000		337,120.00	
				105-000-000		315.48	
				605-000-000		1,746.75	
				400-000-000		106.97	

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48084	30964 A to Z ADVERTISING, INC.	61304 04	/12/2022	116.0
	30964 A to Z ADVERTISING, INC. 105-500-535 EMP UNIFORMS	POLO CORE CLASSIC PAT	TERN	116.0
48085	30964 A to Z ADVERTISING, INC. 105-500-535 EMP UNIFORMS	61305 04,	/12/2022	93.9
	105-500-535 EMP UNIPORMS	GILDAN ULTRA COTTON I	POLO	93.9
48086	30964 A to Z ADVERTISING, INC.	61307 04,	/11/2022	705.0
	105-500-581 SOCCER SUPPLIES	DECALS 3X5 LARGE		705.0
48087	33706 A-ONE BAIL BONDS LLC 605-000-122 POLICE BONDS HELD	41422 04,	/14/2022	1,950.
	605-000-122 POLICE BONDS HELD	JOSHUA KANE SMITH #12	2249	1,950.
48088	31831 ADVANCED COLLISION	13146 04)	/19/2022	9,301.
	001-100-638 OUTSIDE REPAIRS-VEHI	REPAIR UNIT 00737		9,301.
48089	30402 AERC, PLLC	22103.01 04,	/14/2022	15,991.
	001-100-710 CAP. IMP. BUILDINGS	22103 HERNANDO PD REN	TAVOR	15,991.
48090	31896 AFFINITY LAWNSCAPES, LLC 400-220-600 OTHER SERVICES	2182324 04)	/22/2022	1,385.
	400-220-600 OTHER SERVICES	WALMART ISLAND IRR RE	SPAIR	1,385.
48091	30618 AFLAC	070358 04/	27/2022	652.
	001-000-120 EMP INSURANCE CONT W		C. 1927 1935 C	652.
	31777 AMERICAN MUNICIPAL SERVICES			
	001-160-602 COLLECTION FEES	MARCH 2022 EMS COLLEC	CTION	617.
	31777 AMERICAN MUNICIPAL SERVICE			
	400-650-602 COLLECTION FEBS	MARCH 2022 UTILITY		805.
48094	31112 AMERICAN PAPER € TWINE CO.	4294067 04/	19/2022	67.
	105-500-510 JANITORIAL SUPPLIES	DISINFFECTANT CLEANER	3	67.
48095	36733 AMERICAN PAPER AND TWINE	4240196 04/	27/2022	1,690.
	105-500-570 REPAIR & MAINT TO PA	TRASE CONTAINER		1,690.
48096	36854 AMERICAN SERVICES, LLC 001-201-720 CAP. IMP. STREET OVE	2897 04/	21/2022	182,122.
	001-201-720 CAP. IMP. STREET OVE	W PARK ST WEST ST HIL	L ST	182,122.
48097	4085 AMERICAN TIRE REPAIR	157214 04)	22/2022	247.
	400-220-638 OUTSIDE REPAIRS-VEHI	2 NEW TIRES DISMOUNT	TMMM	247.
48098	4085 AMERICAN TIRE REPAIR	158345 04/	13/2022	150.
	001-160-638 OUTSIDE REPAIRS-VEHI	DISMOUNT 2 TIRE BALA	ANCE	150.
48099	35672 AMH JANITORIAL, LLC 001-081-635 OUTSIDE SERVICE	6954 04,	26/2022	1,085.
	001-081-635 OUTSIDE SERVICE	GENERAL CLEAN APRIL 2	2022	1,085.
48100	36828 AMORKSKI, JASON MICHAEL	M2021-01368 04/	06/2022	650.
	605-000-122 POLICE BONDS HELD		100077580	650.

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48101	36842 ARAGONEZ, BRENDA	021515 04/25/2022	200.00
	105-000-115 GALE CENTER DEPOSIT	S GALE CENTER DEPOSIT REFUN	200.00
48102	30552 ARGO CONSTRUCTION CORP. 200-210-640 AWG - Sewer	PYNNT4 04/13/2022	40,822.74
	200-210-640 AWG - Sewer	AWG INFRASTRUCTURE IMP	40,822.74
48103	32538 AT&T U-VERSE 001-100-605 COMMUNICATION	41122 04/11/2022	244.19
	001-100-605 COMMUNICATION	APRIL 2022 PD 138682876	244.19
48104	30692 ATMOS ENERGY	42422 04/24/2022	185.72
	30692 ATMOS ENERGY 001-160-630 UTILITIES	1240 HOLLY SPRINGS RD	185.72
48105	30692 ATMOS ENERGY	42822 04/28/2022	600.24
	400-650-631 UTILITIES CITY HALL	475 W COMMERCE	600.24
48106	33907 AXON ENTERPRISE INC 001-100-546 MCOPS GRANT EQUIP	INUS068550 04/19/2022	9.059.44
	001-100-546 MCOPS GRANT EQUIP	TASER 7	5,800.00
	001-100-546 MCOPS GRANT BQUIP	TASER 7 DISCONNECT BAT WRI	42.12
	001-100-546 MCOPS GRANT EQUIP 001-100-546 MCOPS GRANT EQUIP 001-100-546 MCOPS GRANT EQUIP	TASER 7 DISCONNECT BAT PK	543.36
	001-100-546 MCOPS GRANT EQUIP	BLACKHAWK HOLSTER/TASER 7	336.96
	001-100-546 NCOPS GRANT EQUIP 001-100-546 NCOPS GRANT EQUIP	TASER 7 LIVE CARTRIDGES	2,337.00
48107	36856 BAHHUR, SAMMY	42622 04/26/2022	87.50
	105-500-684 BASEBALL OTHER SERV		200100000
48108	6011 BEAU RIVAGE	MML 2022 04/14/2022	12,529.00
	001-040-611 BOARD TRAVEL, PER D	MML 2022 CONFERENCE	4,675.00
	001-040-640 POSTAGE METER LEASE	MML 2022 CONFERENCE	2,992.00
	400-650-610 TRAVEL, PER DIEM, TO	R MML 2022 CONFERENCE	2,992.00
	105-500-610 TRAVEL, PER DIEM, TH 001-135-610 TRAVEL 001-090-610 TRAVEL, PER DIEM, TH	R MML 2022 CONFERENCE	748.00
	001-135-610 TRAVEL	MML 2022 CONFERENCE	748.00
	001-090-610 TRAVEL, PER DIEM, TO	R MML 2022 CONFERENCE	374.00
48109	36841 BLUE LEGACY TRAINING SOL	77IONS 42622 04/26/2022	210.00
	001-100-610 TRAVEL		
48110	6037 BOUND TREE CORPORATION 001-160-502 EMS SUPPLIES	84481905 04/11/2022	524.23
	001-160-502 EMS SUPPLIES	AMB SUPPLIES	524.23
48111	6037 BOUND TREE CORPORATION 001-160-502 EMS SUPPLIES	84483916 04/12/2022	156.41
	001-160-502 EMS SUPPLIES	AMB SUPPLIES	156.41
48112	6037 BOUND TREE CORPORATION 001-160-502 EMS SUPPLIES	84485616 04/13/2022	16.49
	001-160-502 EMS SUPPLIES	LARYNSCOPE HANDLE	16.49
48113	6037 BOUND TREE CORPORATION	84488749 04/15/2022	52.47
	6037 BOUND TREE CORPORATION 001-160-502 BMS SUPPLIES	LARYNGSCOPE BLADE	52.47
48114	36562 BOYD, JAIME	42522 04/25/2022	55.00
	105-500-685 SOCCER OTHER SERV/CI		55.00

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48115	32818 BRE	NNTAG	BMS130893	04/22/2022	2 754 0
	400-650-541	NNTAG WATER CHEMICALS	24 RAGS OF PLINE	IDR	2 544 0
	400-650-541	WATER CHEMICALS	TRANSPORTATION CHA	ARGE	210.0
48116	36824 BRO	ADWAY, SKYLAR	42622	04/26/2022	70.0
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMPIRE	-0/10010000	70.0
		WN, PAUL K		04/25/2022	70.0
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF		70.0
48118	36837 BUR	TON, JB JR POLICE BONDS HELD	M2021-01364	04/20/2022	900.0
	605-000-122	POLICE BONDS HELD	BOND REPUND DOMES	STIC VIOL	900.0
48119	34015 BUS	H, KATHERINE LEIGH	42522	04/25/2022	
	105-500-685	SOCCER OTHER SERV/CH	T. S. S. F. S.		30.0
48120	33566 C S	PIRE	67733263	04/14/2022	2,346.1
	001-160-605	COMMUNICATIONS COMMUNICATION	APRIL 2022 INV		689.6
	001-100-605	COMMUNICATION	APRIL 2022 INV		842.0
	001-040-605	COMMUNICATION TRLE & COMMUNICATIONS COMMUNICATIONS	APRIL 2022 INV		325.8
	105-500-605	COMMUNICATIONS	APRIL 2022 INV		100.0
	001-135-605	COMMUNICATIONS	APRIL 2022 INV		123.7
	001-400-605	COMMUNICATIONS	APRIL 2022 INV		.2
	001-090-605	COMMUNICATION-TELE &	APRIL 2022 INV		91.0
	400-650-605	COMMUNICATION-TELE & COMMUNICATIONS - POS	APRIL 2022 INV		173.4
48121	36830 CAM	PBELL, CHARLES ROBERT	M2022-00318	04/14/2022	200.0
	605-000-122	POLICE BONDS HELD	BOND REFUND		200.0
48122	34786 CAR	A BLUE	42622	04/26/2022	82.2
	001-000-305	AMBULANCE SERVICE	EMS REFUND COHO32	10004	82.2
48123	36115 CAR	TER, GRAHAM	42622	04/26/2022	
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMPIRE		67.5
48124	36107 CHES	NOMETH, BRANDON	42522	04/25/2022	70.0
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF		70.0
48125	36846 CHUE	RCH, JIMMIE	42622	04/26/2022	100.0
	001-000-305	AMBULANCE SERVICE	EMS REFUND COH112	1075	100.0
48126	31591 CIN	TAS CORP LOC 206	4116785380	04/18/2022	55.4
	105-500-535	EMP UNIFORMS	UNIFORMS		55.4
48127		MAS CORP LOC 206		04/18/2022	
	400-210-642	UNIFORM RENTAL	UNIFORMS		21.1
	001-201-642	UNIFORM REWTAL	UNIFORMS		11.8
	400-224-642	UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL UNIFORM RENTAL	UNIFORMS		14.0 191.9
	400-650-642	UNIFORM RENTAL	UNIFORMS		191.9
	400-200-642	UNIFORM RENTAL	UNIFORMS		22.1
	100 000 610	INITECRN PERSON	IDIXTORNA		46.5

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	400-220-642	UNIFORM RENTAL			36.87
48128	31591 CINT	AS CORP LOC 206 UNIFORM RENTAL	4117474995	04/19/2022	352.79
	400-210-642	UNIFORM RENTAL	UNIFORMS		21.12
	001-201-642	UNIFORM RENTAL	UNIFORMS		11.88
	400-224-642	UNIFORM RENTAL	UNIFORMS		14.04
		UNIFORM RENTAL	UNIFORMS		191.96
	400-200-642	UNIFORM RENTAL	UNIFORMS		30.34
	400-222-642	UNIFORM RENTAL	UNIFORMS		46.56
	400-220-642	UNIFORM RENTAL	UNIFORMS		36.87
48129	31591 CINT	AS CORP LOC 206	411747833	04/25/2022	55.47
	105-500-535	EMP UNIFORMS	UNIFORMS	- 11-7-1	55.47
48130	6165 CLEV	ELAND CONSTRUCTION CO,	INC 10658	03/30/2022	8,800,00
	400-650-633	OUTSIDE REPAIRS - UT	VALLEY ST FIRE HY	DRANT NE	8,800.00
48131	6165 CLEV	ELAND CONSTRUCTION CO,	INC 10659	03/30/2022	7,800.00
	400-650-633	OUTSIDE REPAIRS - UT	MEMPHIS ST NEW PI	RE HYDRA	7,800.00
	35991 COLE	MAN, LEVI	42622	04/26/2022	105.00
		BASEBALL OTHER SERV/	BASEBALL UMP		105.00
48133	33235 COMC	AST - 32354 UTILITIES	41222	04/12/2022	551.16
48134	32125 COMC	AST - 56732 UTILITIES	41222	04/12/2022	95.40
	001-160-630	UTILITIES	1240 HOLLYSPRINGS	RD	95.40
48135	35640 COMC	AST BUSINESS-5267	41722	04/17/2022	383.22
	400-650-605	COMMUNICATIONS - POS	630 WHITFIELD DR		383.22
48136	35392 COMM	UNITY BANK OF MISSISSI	PPI PYMNT 21	04/21/2022	1,668.68
	001-100-830	DEBT SERVICES - LOAN	L#80488587 PD CAR		130.95
	001-100-820	DEBT SERVICES - LOAM DEBT SERVICES - LOAM	L#80488587 PD CAR		1,537.73
48137	35392 COMM	UNITY BANK OF MISSISSI	PPI PYMNT23	04/21/2022	6,137.59
	001-100-830	DEBT SERVICES - LOAN	L#8027145 PD CARS		458.50
	001-100-820	DEBT SERVICES - LOAN DEBT SERVICES - LOAN	L#8027145 PD CARS		5,679.09
48138	35392 COMM	UNITY BANK OF MISSISSI	PPI PYMNT30	04/21/2022	6,443.84
	001-160-830	INTEREST	MAY 2022 PYMNT L#	7873638	1,132.13
	001-160-820	DEBT SERVICES - LOAN	MAY 2022 PYMNT L#	7873638	5,311.71
48139	31564 COMP	LETE HOME CENTER SUPPLIES	2203-031251	03/22/2022	159.61
	001-400-500	SUPPLIES	SECURITY LIGHT WA	SP YELLO	159.61
48140	31564 COMP	LETE HOME CENTER SUPPLIES	2203-031575	03/23/2022	11.69
	001-400-500	SUPPLIES	WALL CHARGER	K. W	11.69
		LETE BOME CENTER			

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	105-500-570 REPAIR & MAINT TO F	A MIDWEST FASTNERS	148,28
48142	31564 COMPLETE HOME CENTER	2204-039290 04/14/2022	2.51
	400-220-565 REPAIR & MAINT - BQ	O 2 CYCLE OIL	2.51
48143	31564 COMPLETE HOME CENTER	2204-039318 04/14/2022	108 23
	31564 COMPLETE HOME CENTER 001-400-500 SUPPLIES	SQEEGE PAIL BUNGEE CORD	108.23
48144	31564 COMPLETE HOME CENTER	2204-040902 04/18/2022	21 56
	31564 COMPLETE HOME CENTER 001-160-500 FIRE SUPPLIES	PUSH PINS SUPPLY TUBE	21.56
48145	31564 COMPLETE HOME CENTER	2204-040939 04/18/2022	42.91
	31564 COMPLETE HOME CENTER 001-160-500 FIRE SUPPLIES	DUCK TAPE	42.91
48146	31564 COMPLETE HOME CENTED	2204-041154 04/19/2022	20 21
	31564 COMPLETE HOME CENTER 400-650-576 TOOLS	HEAT WRAP FIBER CAST REPR	29.31
49147	21564 COMPLETE HOME CONTROL	2204 042100 04/20/2020	17.00
1911/	31564 COMPLETE HOME CENTER 400-650-576 TOOLS	LP AVIATION SNIP	17.08
48148	31564 COMPLETE HOME CENTER 001-160-500 FIRE SUPPLIES	2204-041258 04/19/2022	200.00
48149	31564 COMPLETE HOME CENTER 400-220-500 SUPPLIES	2204-041386 04/19/2022	19.98
	400-220-500 SUPPLIES	RESPIRATOR VLVD 3PK	19.98
48150	31564 COMPLETE HOME CENTER	2204-041587 04/20/2022	5.39
	105-500-501 SUPPLIES	DEGREASER	5.39
48151	31564 COMPLETE HOME CENTER	2204-041797 04/20/2022	210.42
	31564 COMPLETE HOME CENTER 105-500-501 SUPPLIES	4PIN TMBLR PADLOCK	210.42
48152	31564 COMPLETE BOME CENTER	2204-042225 04/22/2022	22 61
10232	31564 COMPLETE BOME CENTER 105-500-570 REPAIR & MAINT TO P	A 90DEG ST ELBOW GREAT STUF	22.64
49151	31564 COMPLETE HOME CENTER	ממכל מגונים מושבים אחרים	5 10
10233	400-210-575 SEWER LINE REP. & M	A BORIC ACID	5.39
40154	21564 COMPLETED TOWN OFFICE	****	(2722)
46154	31564 COMPLETE HOME CENTER 105-500-501 SUPPLIES	2204-043489 04/25/2022 Walth Dammure	8.09
48155	31564 COMPLETE HOME CENTER 400-650-575 REPAIRS	2204-043532 04/25/2022	16.88
	400-650-575 REPAIRS	galv pipe nipple elbow	16.88
48156	31564 COMPLETE HOME CENTER 001-201-565 REPAIR & MAINT. EQU	2204-043538 04/25/2022	17.98
48157	31564 COMPLETE HOME CENTER	2204-043552 04/25/2022	72-
	31564 COMPLETE HOME CENTER 400-650-575 REPAIRS	GALV ELBOW	.72-
	31564 COMPLETE HOME CENTER		
40138	21304 COMPARIE NOWS CRIMINE	2204-043853 04/28/2022	21.29

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	001-100-560	REPAIR/MAINT - BLDG	KEY FASTNERS		21.29
49159	SEELD WAR	ECTED COMMUNITY MEDIA	CDON 1170	04/14/2022	1 000 00
10733	108-402-553	FARMERS MARKET SUPPL	EAT DRINK MS AP	RIL MAY	1,000.00
48160	33804 (100%	L NATV	0520001	04/21/2022	020 20
	400-650-575	& MAIN REPAIRS	BLUE TUBLING BE	ND LEAD PJ	820.76
48161	33804 0008	E WEITH 2	0033500	04/11/2022	1 801 00
10101	400-650-575	& MAIN REPAIRS	COUPLING XPJ PV	C BEND	1,081.80
48162	33804 CORE	& MAIN REPAIRS	Q645598	04/11/2022	80.02
	400-650-575	REPAIRS	SADDLE EPOXY		80.02
48163	6216 COUN	TY SEAT ANIMAL HOSP.	296242	03/15/2022	101.50
		OTHER SERV & CHARGES			101.50
48164	6216 COUN	TY SEAT ANIMAL HOSP.	296617	04/01/2022	17.00
	001-400-600	OTHER SERV & CHARGES	OFFIE	41,01,000	17.00
48165	6216 COUN	TY SEAT ANIMAL HOSP.	296655	04/02/2022	66 00
		OTHER SERV & CHARGES		*110012000	66.00
48166	33179 CREA	TIVE DESIGN SOFTWARE	3385	03/01/2022	216.00
	001-100-550	MISCELLANEOUS	K9TRACK SINGLE	HANDLER YR	216.00
48167	35979 CRIT	TENDEN, TAYLOR	42622	04/26/2022	97.50
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMPIRE		97.50
48168	32790 CROS	SROADS BAIL BONDS	42122	04/21/2022	3,950.00
	605-000-122	POLICE BONDS HELD	BOND REFUND M T	HOMAS	3,950.00
48169	30364 DCRUZ	A - SEMER INVOICE	2709	04/25/2022	204,415,17
	400-210-636	A - SEMER INVOICE DCRUA CHARGE	MAY 2022 PYMNT		204,415.17
48170	36855 DEAN	, BARBARA MOTOR VEH. REPAIR &	42622	04/26/2022	269.53
	400-220-570	MOTOR VEH. REPAIR &	BROKEN WINDSHIE	LD REIMB	269.53
48171	6350 DESO	TO COUNTY COOPERATIVE	211807	03/23/2022	73.75
	001-400-500	SUPPLIES	EXTENSION CORD	10/10/10/20	73.75
48172	6350 DESO:	TO COUNTY COOPERATIVE	214273	04/19/2022	157.50
	001-400-500	SUPPLIES	8QT BUCKET ZOOG	ARD	157.50
48173	6350 DESO:	TO COUNTY COOPERATIVE	214794	04/25/2022	11.95
	400-650-501	SUPPLIES	ENFORCER FLEA FO	OGGER	11.95
48174	30634 DESO	TO COUNTY ECONOMIC	7256	03/15/2022	25.00
	001-040-694	DUES & SUBSCRIPTIONS	THEM ADDITIONS A	TOMOST FORCE	
	001-040-004	DORO # SORPCRIBITORS	INFRASTRUCTURE (COMMITTEE	25.00

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	001-201-600	OTHER SERVICES	BYHALIA & MCINGVA	LB IMSA	550.0
48176	31327 DES	OTO COUNTY SCHOOL BOARD	2022-16-001	04/19/2022	2,350.0
	105-500-679	BSKTBALL OTHER SERV/	OGCES OPEN CLOSE	GYM	2,350.0
48177	31327 DBS	OTO COUNTY SCHOOL BOARD	2022-18-001	04/19/2022	150.0
	105-500-679	BSKTBALL OTHER SERV/	MIDDLE SCHOOL GY	M OPEN	150.0
48178	30348 DES	OTO COUNTY SHERIFF DEPT	. 33122	03/31/2022	16,057.2
	001-100-683	PRISONER EXPENSES	MARCH 2022		657.2
	001-100-682	PRISONER-HOUSING EXP	MARCH 2022		15,400.0
48179	31633 DES	OTO TECHNOLOGY GROUP	14738	04/08/2022	396.0
	001-040-639	OUTSIDE REPAIRS-EQUI	APRIL 22 MS OFFIC	E 365 BU	66.0
	400-650-639	OUTSIDE REPAIRS-OTHE	APRIL 22 MS OFFIC	E 365 BU	66.0
	001-090-639	OUTSIDE REPAIRS-EQUI	APRIL 22 MS OFFIC	E 365 BU	66.0
	001-100-639	OUTSIDE REPAIRS-EQUI OUTSIDE REPAIRS-EQUI	APRIL 22 MS OFFIC	E 365 BU	66.0
	001-135-639	OUTSIDE REPAIRS-OTHE	APRIL 22 MS OFFIC	E 365 BU	66.0
	105-500-639	O/S REP € MAINT-EQUI	APRIL 22 MS OFFIC	E 365 BU	66.0
48180	31633 DES	OFFICE SUPPLIES	14773	04/22/2022	2,577.2
	001-040-500	OFFICE SUPPLIES	HP PROBOOK G8 LAP	TOP	1,499.0
	001-040-500	OFFICE SUPPLIES OFFICE SUPPLIES	HP 24" mONITOR		240.0
	001-040-500	OFFICE SUPPLIES	HB 24" MONITOR/CA	MERA	325.0
	001-040-500	OFFICE SUPPLIES	USB C TO DISPLAYP	ROT ADAPT	52.9
	001-040-500	OFFICE SUPPLIES	KEYBOARD		40.0
		OFFICE SUPPLIES		6 OUTLET	
		OFFICE SUPPLIES			402.5
48181	36795 DIA	CITE, NAMADOU	42522	04/25/2022	25.0
	105-500-685	CITE, MAMADOU SOCCER OTHER SERV/CH	SOCCER REF		25.0
48182	36850 DOL	, BONNIE AMBULANCE SERVICE	42622	04/26/2022	90.0
	001-000-305	AMBULANCE SERVICE	EMS REFUND COHOSI	9129	90.0
48183	35597 DORA	N, NESTOR	CH042022	04/20/2022	300.0
	001-040-639	OUTSIDE REPAIRS-EQUI	APRIL ALDERMAN &	PLANNING	300.0
	36859 DYES	I, WILL	42622	04/27/2022	95.0
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMP		95.0
18185	36851 EDD1	NGS, BILLY	42622	04/26/2022	190.7
		AMBULANCE SERVICE			
8186	35980 ELRO	O, MATTHEW RANDALL BASEBALL OTHER SERV/	42622	04/26/2022	112.5
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMPIRE		112.5
8187	32652 EMES	GENCY EQUIPMENT	469426	04/20/2022	94.0
	001-100-535	UNIFORMS/PROTECTIVE	NAME TAG AND NAME	PLATE	94.0

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	001-100-535	UNIFORMS/PROTECTIVE	PD UNFORM BQUIP		267.5
48189	32652 EME	RGENCY BOUIPMENT	469509	04/22/2022	89,760.0
		MACH & EQUIP PURCHAS			
	001-160-730	MACH € EQUIP PURCHAS	SCOTT CARRON CVI	TNDERS	14 106 0
	001-160-730	MACH & EQUIP PURCHAS	SCOTT AV300 HT F	ACEPIECE	3,594.0
48190	30698 FAR	RELL CALHOUN PAINT	028025865	04/27/2022	277.5
	105-500-584	BASEBALL SUPPLIES	FIELD MARKING		277.5
48191	36857 FIN	LEY, NATHEW GAUGE	42622	04/26/2022	50.0
		BASEBALL OTHER SERV/		111-11-11	50.0
48192	7075 FIR	ST REGIONAL LIBRARY	42122	04/21/2022	4,590.6
	001-000-112	DUE TO LIBRARY FR.TA	MARCH 2022 TAX C	OLLECTION	4,590.6
48193	7077 FIR	ST SECURITY BANK	5122	04/26/2022	336,800.0
	200-450-800	GEN OBLIG BONDS REDE	MAY 2022 PYNNT 2	007 GOBON	315,000.0
	200-450-810	INTEREST ON GEN OB.	MAY 2022 PYMNT 2	007 GOBON	21,800.0
48194	33389 FOR	MS INK, LLC	8223	04/25/2022	276.0
	001-040-620	PRINTING AND BINDING PRINTING & BINDING	PAYROLL CHECKS	W W	220.8
	105-500-620	PRINTING & BINDING	PAYROLL CHRCKS		13.8
	400-650-620	PRINTING AND BINDING	PAYROLL CHECKS		41.4
48195	33389 FOR	MS INK, LLC	8224	04/25/2022	204.0
	400-650-620	PRINTING AND BINDING	UTILITY CHECKS		204.0
48196	33389 FOR	MS INK, LLC	8225	04/25/2022	234.0
	001-040-620	PRINTING AND BINDING	GENERAL FUND CHE	CKS	234.0
48197	33389 FOR	MS INK, LLC PRINTING & BINDING	8226	04/25/2022	204.0
	105-500-620	PRINTING & BINDING	PARK FUND CHECKS		204.0
48198	36421 FRA	NKS, HAYDEN WADE	42622	04/26/2022	210.0
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMPIRE		210.0
48199	30372 FUS	ION CLOUD SERVICES LLC	28507375	04/13/2022	736.6
	001-040-605	COMMUNICATION TELE &	APRIL 2022 BILL		89.5
	001-090-605	COMMUNICATION-TELE &	APRIL 2022 BILL		11.8
	001-100-605	COMMUNICATION	APRIL 2022 BILL		136.0
	001-135-605	COMMUNICATIONS	APRIL 2022 BILL		184.1
	001-160-605	COMMUNICATION TELE & COMMUNICATION-TELE & COMMUNICATIONS	APRIL 2022 BILL		168.7
	105-500-605	COMMUNICATIONS	APRIL 2022 BILL		122.8
	400-650-605	COMMUNICATIONS - POS	APRIL 2022 BILL		11.8
	400-200-605	COMMONICATIONS	APRIL 2022 BILL		11.8
48200	36829 GAR	CIA, NELSON ALFREDO POLICE BONDS HELD	M2022-00022	04/13/2022	146.7
	605-000-122	POLICE BONDS HELD	BOND REFUND	99(70)	146.7

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	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF		40.0
48202	36845 GREE	ON, LAURA	42622	04/26/2022	98.2
	001-000-305	EN, LAURA AMBULANCE SERVICE	EMS REFUND COH O	619055	98.2
48203	8131 GRES	ROBERTS FIRE HYDRAW?	REPA 112121078	04/17/2022	39,555.0
	400-650-607	FIRE PLUG MAINTENANC	FLOW TESTING HYD	RANTS	39,555.0
48204	8131 GRBG	ROBERTS FIRE HYDRANT	REPA 112121081	04/19/2022	3,500.0
	400-650-633	OUTSIDE REPAIRS - UT	HWY 51 @ DIPPS A	ND NORTHE	3,500.0
48205	30053 HANG	OCK BANK INTEREST	PYMNT41	04/21/2022	6,165.9
	001-160-830	INTEREST	FIRE TRUCK MAY 2	022 PYMNT	1,562.0
		DEBT SERVICES - LOAN			
48206	33499 HANN	AH, MINERVA	42522	04/25/2022	60.0
	105-500-690	AH, MINERVA SPECIAL EVENTS OTHR	OUTDOOR POWER UP	HEAL PRG	60.0
48207	32151 HANS	BRO SR, MICHAEL	42622	04/26/2022	140.0
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMPIRE		140.0
48208	36823 HARD	Y, DALTON	42622	04/26/2022	157.5
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMPIRE	A-2.Telled.155345	157.5
48209		TH SPECIALTIES, INC.		04/25/2022	19.5
		OTHER SERV & CHARGES			19.5
48210	36849 HEND	RIX, BURKE	42622	04/26/2022	75.0
	001-000-305	AMBULANCE SERVICE	EMS REFUND COHOS	20053B	75.0
48211	31046 HENR	Y SCHEIN, INC EMS SUPPLIES	19226102	04/08/2022	15.4
	001-160-502	EMS SUPPLIES	PREFILL SYRINGE	SODIUM CH	15.4
48212	31046 HENR	Y SCHEIN, INC EWS SUPPLIES	19456808	04/14/2022	1,159.1
	001-160-502	EMS SUPPLIES	AMB SUPPLIES		1,159.1
48213	31046 HENR	Y SCHEIW, INC EMS SUPPLIES	19482657	04/15/2022	169.4
	001-160-502	EMS SUPPLIES	SODIUM CHLORIDE		169.4
48214	31046 HENR	Y SCHEIN, INC EMS SUPPLIES	19521657	04/15/2022	7.0
	001-160-502	EMS SUPPLIES	AMMEX BLACK PF N	ITRILE	7.0
48215	31046 HENR	Y SCHEIN, INC EMS SUPPLIES	19671208	04/20/2022	1,116.9
48216	31046 HENR	Y SCHEIN, INC EMS SUPPLIES	19766762	04/22/2022	2.7
	001-160-502	EMS SUPPLIES	SODIUM CHLORIDE	and the second second second	2.7
48217	7233 HERN	ANDO ANIMAL CLINIC	159886	04/14/2022	135.1
		OTHER SERV & CHARGES		0743335070	135.1

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48218	7233 HERNANDO ANIMAL CLINIC	159887	04/14/2022	249.67
	001-400-600 OTHER SERV & CHARGE	S BETTIE	15 19	249,67
48219	7233 HERNANDO ANIMAL CLINIC	159963	04/14/2022	28.00
	001-400-600 OTHER SERV € CHARGE	S AVA		28.00
48220	7233 HERNANDO ANIMAL CLINIC		04/14/2022	67.60
	001-400-600 OTHER SERV & CHARGE	S CALEB		67.60
48221	7233 HERNANDO ANIMAL CLINIC		04/15/2022	566.10
	001-400-600 OTHER SERV & CHARGE	S QUESO		566,10
48222	7233 HERNANDO ANIMAL CLINIC		04/15/2022	119.70
	001-400-600 OTHER SERV & CHARGE	S POOH		119.70
48223	7233 HERNANDO ANIMAL CLINIC		04/21/2022	320.50
	001-400-600 OTHER SERV & CHARGE	S BLONDIE		320.50
48224	7233 HERNANDO ANIMAL CLINIC		04/21/2022	116.56
	001-400-600 OTHER SERV & CHARGE	S KYLE		116.56
48225	7233 HERNANDO ANIMAL CLINIC		04/25/2022	139.30
	001-400-600 OTHER SERV & CHARGE	S SHAWN		139.30
48226	7233 HERNANDO ANIMAL CLINIC		04/25/2022	98.35
	001-400-600 OTHER SERV & CHARGE	S HOLLIE		98.35
48227	7233 HERMANDO ANIMAL CLINIC	160550	04/25/2022	
	001-400-600 OTHER SERV & CHARGE	S CALEB		39.60
	7233 HERNANDO ANIMAL CLINIC		04/25/2022	19.50
	001-400-600 OTHER SERV & CHARGE	S BRODIE		19,50
48229	7233 HERNANDO ANIMAL CLINIC		04/25/2022	19.50
	001-400-600 OTHER SERV & CHARGE	S COOPER		19.50
	7233 HERNANDO ANIMAL CLINIC		04/25/2022	139.30
	001-400-600 OTHER SERV & CHARGE	S TATER TOT		139.30
48231	7233 HERNANDO ANIMAL CLINIC	160561	04/25/2022	154.60
	001-400-600 OTHER SERV & CHARGE	S ANDY		154.60
48232	7233 HERNANDO ANIMAL CLINIC	160573	04/26/2022	19.50
	001-400-600 OTHER SERV & CHARGE	SHADOW		19.50
48233	7233 HERNANDO ANIMAL CLINIC	160592	04/26/2022	19.50
	001-400-600 OTHER SERV & CHARGE	JAZZ	150 All	19.50
48234	7233 HERNANDO ANIMAL CLINIC	160593	04/26/2022	19.50
	001-400-600 OTHER SERV & CHARGE			19.50

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48235	7233 HE	RNANDO ANIMAL CLINIC	160615	04/26/2022	96.60
	001-400-60	OTHER SERV & CHARGES	EDGAR	311-11-10-5	96.60
48236	7245 HB	RNANDO EQUIPMENT, LLC	10472	04/14/2022	27.95
	400-220-565	S REPAIR & MAINT - BQU	STIHL TRIM HEAD		27.95
48237	7238 HE	CHANDO MAIN ST/CHAM.OF	COMM. 42122	04/21/2022	1,666.67
	001-040-653	MAIN ST. PROGRAM C O	FY2022 MW7HLY SU	JBSIDY	1,666.67
18238	36833 HOE	OGES, MCKINLEY	42022	04/20/2022	97.71
	400-000-020	ACCTS REC - UTILITIE	CREDIT ON 041503	3601	97.71
48239	30650 HOP	N LAKE ANIMAL HOSPITAL	302503	04/28/2022	1,513.36
	001-400-600	OTHER SERV & CHARGES	ANIMAL SERVICES	,,	1,513.36
48240	33544 HOE	PP, SUSAN	42622	04/26/2022	71.25
	001-000-305	AMBULANCE SERVICE	EMS REFUND 08191	.04	71.25
48241	7340 IDE	AL CHEMICAL & SUPPLY O	0 271170	04/26/2022	2,849.00
	400-650-541	WATER CHEMICALS	108 BAGS SODA AS	38	1,998.00
	400-650-541	. WATER CHEMICALS	320 GAL BLEACH		816.00
	400-650-54)	WATER CHEMICALS			35.00
48242	32486 IIM	ic	41222 RENEWAL NEWBERSH	04/12/2022	115.00
	001-040-684	DUES & SUBSCRIPTIONS	RENEWAL MEMBERSH	IIP	115.00
		. LAUDERDALE, P.E.L.S.			
	200-201-640	AWG - KAPIK DR.	NEW AGE LOGISTIC	: RD	8,500.00
48244	30154 J.F	. LAUDERDALE, P.E.L.S.	42522	04/25/2022	5,463.00
	001-201-603	ENGINEERING SERVICES	ENG SRVC AMERIC	SERVC PA	5,463.00
48245	36682 JAM	ES, MARY	42622	04/26/2022	50.00
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMP		50.00
48246	36858 JAM	ES, WILLIAM C. JR.	42622	04/26/2022	50.00
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMP		50.00
18247	32455 JEN	KINS GRAPHICS, INC.	011799	04/14/2022	112.50
	105-500-620	PRINTING & BINDING	BUSINESS CARDS		112.50
48248	35986 JET	ER, CHRIS	42622	04/26/2022	580.00
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMP		580.00
		NSON, ROBERT WILLIAM J			250.00
		COURT ATTY & JUDGES			250.00
48250	33590 KEL	LY SEPTIC SERVICE - PO	RTA 18652	04/14/2022	150.00
		RENTALS			150.00

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	105-500-641	RENTALS	BBALL COURT		75.00
48252	33590 KELI	Y SEPTIC SERVICE - POR	NTA 18657	04/14/2022	75.00
		RENTALS			75.00
48253	33590 KELL	Y SEPTIC SERVICE - POR	TA 18738	04/15/2022	190.00
	105-500-641	RENTALS	BASEBALL FIELDS		190.00
48254	36601 KIMB	RELL, ALLISON	42522	04/25/2022	15.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF		15.00
48255	36838 KIML	EY-HORN AND	11540300003	03/31/2022	16,700.00
	105-500-714	RENASANT PARK IMPROV	RENASANT PARK MP		16,700.00
48256	36831 KITC	HENS, SHERI	41422	04/14/2022	125.00
	400-000-020	ACCTS REC - UTILITIE	REIMBURSE 0730194	80	125.00
48257	32395 LEMO	INE, JOANNE	42522	04/25/2022	102.00
	105-500-690	SPECIAL EVENTS OTHE	SUMBA INS OUTDOOR	ZUMBA	102.00
48258	30640 LEXI	S NEXIS RISK DATA MNGM	T 20220331	03/31/2022	42.00
	001-100-606	MISC SERVICES & CHAR	MARCH 2022 FEE		42.00
48259	36839 LOCA	L IMPACT ANALYTICS, LL	C 04152022-2	04/14/2022	11,000.00
	001-201-600	OTHER SERVICES	RAISE GRANT SERVI	CES	11,000.00
48260	36254 LOUI	E'S FAMILY PHARMACY EMS SUPPLIES	23	04/12/2022	12.70
	001-160-502	EMS SUPPLIES	MIDAZOLAM SMG/WL	NDC	12.70
48261	36121 LUDD	EN, BRIAN	42622	04/26/2022	50.00
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMP		50.00
48262	30297 MAGN	OLIA ELECTRIC SUPPLY	337831	12/31/2021	182.47
	001-160-560	REPAIR & MAINT-BLDG	CORD PLUG CONNECT	OR	182,47
		BSON & ASSOCIATES			
	400-650-635	MATER TANK & WELL MA	CENTRAL STATION M	ONITORIN	450.00
48264	36853 MCCL	ARTY LOCKSMITH	10346	04/22/2022	249.00
	001-160-637	OUTSIDE REPAIRS BLDG	DEADBOLT INSTALL	ST 3	249.00
48265	36852 MERC	URY MEDICAL EMS SUPPLIES	113140	04/14/2022	730.80
	001-160-502	EMS SUPPLIES	AIRTRAQ INFANT PE	DI REG	730.80
48266	7545 METE	R SERVICE & SUPPLY CO	26780	04/26/2022	925.50
		SUPPLIES			
		n abbutan t ambatis oo	00705	na loc longo	1 405 00
18267	7545 MRTE	K SEKATOR & SOLAPI CO	20/05	7277 107 150	1,400.00
18267	7545 METE 001-201-575	R SERVICE & SUPPLY CO STREET REPAIRS	#7RISER 1.75" 51/	4X11/2 V	1,406.00

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	400-650-575	REPAIRS	8HYMAX FLIP2 854-	984	840.6
48269	31691 MIS	SISSIPPI DIVISION OF ME	DICA 04262022	04/26/2022	74.2
10000000	001-000-305	SISSIPPI DIVISION OF ME AMBULANCE SERVICE	EMS REFUND COH122	0035	74.2
48270	31691 MIS	SISSIPPI DIVISION OF ME	DICA 4262022	04/26/2022	74.1
	001-000-305	AMBULANCE SERVICE	EMS REFUND COHO92	0001	74.1
48271	31691 MIS	SISSIPPI DIVISION OF ME	DICA 42622	04/26/2022	91.1
	001-000-305	SISSIPPI DIVISION OF ME AMBULANCE SERVICE	EMS REFUND COHO82	0117	91.1
48272	33501 MOR3	RIS, JILL	42522	04/25/2022	60.0
	105-500-690	SPECIAL EVENTS OTHR	OUTDOOR YOGA INST	HEAL PR	60.0
48273	7840 NAPA	A AUTO PARTS MOTOR VEHICLE REP. &	2755-168591	04/18/2022	60.5
	001-160-570	MOTOR VEHICLE REP. &	2018 RAM 2500HD W	INSHIELD	60.5
48274	7840 NAPA	A AUTO PARTS	2755-169604	04/26/2022	4.9
	001-100-570	MOTOR VEHICLE REP. &	FUSE		4.9
48275	30109 NEED	-SCHAFFER, INC	1079040	04/07/2022	261.7
	400-210-716	NRCS DRAINAGE PROJEC	HDO 2020 EWP MARC	H 2022	261.7
48276	30109 NEED	-SCHAFFER, INC	1079049	04/07/2022	17,959.1
	110-201-720	CAPITAL IMP_STREETS	HMY 51 & W OAK GR	OVE RD I	17,959.1
48277	30062 NOR	TH MISSISSIPPI TIRE LLC	0060682	04/13/2022	995.1
	001-160-638	OUTSIDE REPAIRS-VEHI	FIRESTONE LADDER	3	995.1
48278	36240 PAGE	3, BURFORD J. III OUTSIDE CONSULTING	30-2022	04/26/2022	3,120.0
	001-090-602	OUTSIDE CONSULTING	PLANNING CONSULTA	WI	3,120.0
48279	7940 PANO	OLA PAPER CO. OFFICE SUPPLIES	442973	04/04/2022	171.9
	001-135-501	OFFICE SUPPLIES	COURT OFFICE SUPP	LIES	171.9
48280	7940 PANO	NA PAPER CO. OFFICE SUPPLIES	444849	04/13/2022	40.2
	105-500-500	OFFICE SUPPLIES	MOISTENR FINGERTI	B EMAETO	40.2
48281	7940 PANG	NA PAPER CO. OFFICE SUPPLIES	445864	04/19/2022	339.1
48282	7940 PANG	LA PAPER CO. OFFICE SUPPLIES JANITORIAL SUPPLIES	446423	04/21/2022	172.4
	400-650-500	OFFICE SUPPLIES	WAVPAPER TOWEL BR	D DRYER	82.5
	400-200-510	JANITORIAL SUPPLIES	WAVPAPER TOWEL BR	D DRYER	89.9
48283	35501 PHII	LIPS CONTRACTING CO, I	NC 2042-4FINAL	04/07/2022	35,183.4
*	200-201-640	AMG - KAPIK DR.	AMG ROAD CONSTRUC	TION	35,183.4
48284	33886 PICE	ERING FIRM INC	0090792	03/03/2022	26,000.0
	200-201-641	AMG - GREEN T WIDENI	AMO IMPRIMANTO 1 2	22-2 26	25 000 0

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48285	33886 PICK	CERING FIRM INC	0091023	04/19/2022	10 031 96
0505050	300-210-736	MCINGVALE 169 REALIG	MCINGVALE REALIGNO	MENT 3.2	10,031.96
49296	36843 PORT	סווגו סקי	42622	na lac lanan	100.00
		BASEBALL OTHER SERV/	BASEBALL UMP	A11 201 2022	100.00
48287	32682 PREN	HER AIR PRODUCTS	51194	04/14/2022	89.20
	001-160-641	RENTALS - COPIER	COMPRESSED OXYGEN	41/11/2026	89.20
40200	20500 DDDW	TUD ATD DOCUMENTS	E110E	0.11.10000	81 7
10400	001-160-641	HER AIR PRODUCTS REWTALS - COPIER	OXYGEN COMPRESSED	04/19/2022	91.70
48289	36366 PUMR	OY, CHRISTIAN BASEBALL OTHER SERV/	42622	04/26/2022	
	103-360-094	DADECADE UTBER DERV/	BRSESREE UMP	9	137.50
48290		IENT FINANCE USA INC		04/11/2022	62.18
		COMMUNICATION TELE &			8.88
		COMMUNICATIONS			8.88
		COMMUNICATIONS - POS			8.88
	001-100-605	COMMUNICATION	POSTAGE		8.88
	001-090-605	COMMUNICATION-TELE &	POSTAGE		8.88
		COMMUNICATIONS			8.88
	001-160-605	COMMUNICATIONS			8.90
48291	36760 ROBE	RTS, BLAKE	42522	04/25/2022	70.00
	105-500-685	SOCCER OTHER SERV/CH	SOCCER REF		70.00
48292	36763 ROBE	RTSON, BRENNAN	42622	04/26/2022	45.00
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMP	9.5	45.00
48293	36334 ROOS	TER PRODUCTION LLC	205	04/13/2022	350.00
		FARMERS MARKET SUPPL		2008-2006-20002	350.00
48294	36334 ROOS	TER PRODUCTION LLC	206	05/01/2022	350.00
	108-402-553	TER PRODUCTION LLC FARMERS MARKET SUPPL	MAY 2022 AD READ		350.00
48295	36835 RUBY	, MADISON LEIGH	M2021-01238	04/20/2022	250.00
	605-000-122	, MADISON LEIGH POLICE BONDS HELD	BOND REFUND		250.00
48296	36840 SAJD	AK. LAURA	42522	04/25/2022	60.00
	105-500-690	AK, LAURA SPECIAL EVENTS OTHR	OUTDOOR TAI CHI C	ASS HEA	60.00
48297	31523 SAYL	E OIL COMPANY, INC	650719	04/15/2022	17, 264, 06
	001-000-068	GAS INVENTORY	1995 GAL GASOLINE	**(***)****	7 167 90
	001-000-069	E OIL COMPANY, INC GAS INVENTORY DIESEL INVENTORY	2132 GAL DIESEL		10,096.16
48298	32367 SCPD	С	227-1058	04/21/2022	447 50
	001-090-684	DUES & SUBSCRIPTIONS	SOFTWARE AND LISC	FEE	447.50
48299	36170 GUPD	HERD, DOUGLAS KELLY	42622	04/26/2022	125 0/

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	105-500-691	ADULT SOCCER OTHER S	SOCCER REF ADLT S	OCCER RE	60.0
48300	30307 SHU	PE & ASSOCIATES, INC	79607	04/19/2022	1.416.4
	400-650-635	WATER TANK & WELL MA	BOXES 6404-36 TUB	ING	1,416.4
48301	35403 SIM	S, CHRIS	42622	04/26/2022	68.7
	001-160-525	S, CHRIS MOTOR VEHICLE GAS &	FUEL EM7 ACADEMY	CLASS	68.7
48302	33732 SOU	THERN DUPLICATING OF MS	AR128595	04/18/2022	750.0
	001-135-641	RENTALS	04.18.22-05.17.22	BILLING	50.0
	400-650-641	RENTAL	04.18.22-05.17.22	BILLING	50.0
	001-090-641	RENTALS RENTALS RENTALS RENTALS RENTALS RENTALS RENTALS	04.18.22-05.17.22	BILLING	50.0
	001-100-641	RENTALS	04.18.22-05.17.22	RILLING	100.0
	001-135-641	RENTALS	04 18 22-05 17 22	RILLING	100.0
	001-100-641	RENTALS	04 18 22-05 17 22	BILLING	100.0
	001-040-641	RENTALS	04.10.22 05.17.22	DIDLING	200.0
	105-500-641	RENTALS	04.18.22-05.17.22	BILLING	100.0
48303		THERN DUPLICATING OF MS			
10204	105-500-641	RENTALS	CONTRACT AND OVER	04/10/2022 MGE	79.4
48304	30677 SOU	THERM PIPE & SUPPLY CO.	,INC 6579370-00	04/14/2022	13,200.0
	400-650-542	NEW METERS	3/4 * RADIO READS		13,200.0
48305	36836 SPA	RROW, DANA LYNN	M2013-0246	04/06/2022	450.0
	605-000-122	POLICE BONDS HELD	BOND REFUND		450.0
48306	30303 SP0	RTS OF ALL SORTS, INC. BASEBALL SUPPLIES	28200	04/14/2022	60.0
	105-500-584	BASEBALL SUPPLIES	NAMES ON BACK OF	JERSEY	60.0
48307	30303 SP00	RTS OF ALL SORTS, INC.	42222	04/22/2022	2,277.0
	105-500-584	BASEBALL SUPPLIES	YOUTH SOFTBALL SH	IRTS	1,677.0
	105-500-584	BASEBALL SUPPLIES BASEBALL SUPPLIES	ADULT SOFTBALL SH	IRTS	600.0
48308	30303 SPO	RTS OF ALL SORTS, INC.	868161	04/22/2022	60.0
	105-500-584	BASEBALL SUPPLIES	12 RENEMAL SPONSO	R	60.0
48309	8282 SPR	IGGS, STACY	42722	04/27/2022	700.0
	001-135-600	COURT ATTY & JUDGES	APPOINTED COUNSEL		700.0
48310	33841 SYS	CON INC -ACCOUNTS RECEI	VABL 224905	04/01/2022	4,863.9
	001-135-637	COMPUTER SPTWRE/MAIN	APRIL 2022 CRT CL	ERK MAIN	4,863.9
48311	36847 TODI	D. EDITH	42622	04/25/2022	25.0
	001-000-305), EDITH AMBULANCE SERVICE	EMS REFUND COH101	9142	25.0
		-COUNTY FARM SERV. INC			
	001-400-500	SUPPLIES	SPARTAN MOSQUITO	And mal many	23.9
48313	8430 991.	COUNTY FARM SERV. INC	2-072705	na/10/2022	27A A

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48314	36353 TRII	OGY MEDWASTE SOUTHEAST	LLC 931222 03/31/2022	162.75
	001-160-600	MISC SERVICES & CHAR	EMS STATION 2 NO WASTE FE	162.75
48315	8448 TRUS			3,370.76
	103-200-820	DEBT SERVICE - LOAN	MAY 2022 PYMINT CEM & PRK	1,624.48
	103-200-830	DEBT SERVICE - LOAM	MAY 2022 PYMNT CEM & PRK	113.14
	105-500-820	DEST SERVICES - LOAN	MAY 2022 PYMNT CEM & PRK	1,526.80
	105-500-830	INTEREST	MAY 2022 PYMNYT CEM & PRK	106.34
48316	8448 TRUS	TMARK	16PYMWT 04/21/2022	2,309.64
	400-222-820	DEBT SERVICE - LOAN	KNUCKLEBOOM MAY 2022 PYMN	2,172.33
	400-222-830	DEBT SERVICE - INTER	KNUCKLEBOOM MAY 2022 PYMN	137.31
48317	8448 TRUS	TMARK	PYMN78 04/21/2022	4,595.23
	400-451-843	WATER DEP EQUIP IN -	PYNNT8 04/21/2022 FW LEASE MAY 2022 FMNT	4,287.58
	400-451-844	WATER DEP EQUIP LN -	PW LEASE MAY 2022 PWNT	307.65
48318	36190 UNIT	ED HEALTHCARE	22105000260 04/15/2022 MAY 2022 COVERAGE MAY 2022 COVERAGE MAY 2022 COVERAGE	5.015.43
	001-040-480	GROUP INSURANCE	MAY 2022 COVERAGE	107.11
	001-081-480	GROUP INSURANCE	MAY 2022 COVERAGE	133.51
	001-090-480	GROUP INSURANCE	MAY 2022 COVERAGE	24.50
	001-100-480	GROUP INSURANCE	MAY 2022 COVERAGE	1.628.64
	001-130-480	GROUP INSURANCE	MAY 2022 COVERAGE	511.26
	001-135-480	GROUP INSURANCE	MAY 2022 COVERAGE	234.02
	001-160-480	GROUP INSURANCE	MAY 2022 COVERAGE	1,700.55
	001-201-480	GROUP INSURANCE	MAY 2022 COVERAGE MAY 2022 COVERAGE	4.63
		GROUP INSURANCE		92.75
			MAY 2022 COVERAGE	120.87
	400-070-480	GROUP INSURANCE	MAY 2022 COVERAGE	2.31
	400-210-480	GROUP INSURANCE	MAY 2022 COVERAGE	146.37
	400-220-480	GROUP INSURANCE	MAY 2022 COVERAGE	36.68
	400-222-480	GROUP INSURANCE	MAY 2022 COVERAGE	11.58
	400-224-480	GROUP INSURANCE	MAY 2022 COVERAGE	4.63
	400-650-480	GROUP INSURANCE	MAY 2022 COVERAGE	256.02
48319	35073 UNIT	ED HEALTHCARE INS CO	43924400866 04/13/2022	109,380.03
	001-040-480	GROUP INSURANCE	MAY 2022 HEALTH INS	2,525.84
			MAY 2022 HEALTH INS	631.46
			MAY 2022 HEALTH INS	1,004.03
	001-100-480	GROUP INSURANCE	MAY 2022 HEALTH INS	21,955.89
	001-130-480	GROUP INSURANCE		8,208.98
	001-135-480	GROUP INSURANCE	MAY 2022 HEALTH INS	2,525.84
			MAY 2022 HEALTH INS	27,784.24
	001-201-480	GROUP INSURANCE	MAY 2022 HEALTH INS	631.46
	001-400-480	GROUP INSURANCE	MAY 2022 HEALTH INS	631.46
	105-500-480	GROUP INSURANCE	MAY 2022 HEALTH INS	2,525.84
	400-070-480	GROUP INSURANCE	MAY 2022 HEALTH INS	631.46
				631.46
			MAY 2022 HEALTH INS	1,894.38
	400-220-480	GROUP INSURANCE	MAY 2022 HEALTH INS	1,262.92

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	400-222-480	GROUP INSURANCE	MAY 2022 HEALTH INS	2,210,11
	400-224-480	GROUP INSURANCE	MAY 2022 HEALTH INS MAY 2022 HEALTH INS	631.46
	400-650-480	GROUP INSURANCE	MAY 2022 HEALTH INS	7,893,25
			MAY 2022 HEALTH INS	
8320	30056 VAND	ERBURG, CLAY	423722 04/27/2022	1,050.00
	001-135-600	COURT ATTY & JUDGES	APPOINTED COUNSEL	1,050.00
8321	35607 VISA	- 9439 PD	42022 04/20/2022 APRIL 2022 STATEMENT APRIL 2022 STATEMENT	1,549.11
	001-100-610	TRAVEL	APRIL 2022 STATEMENT	582.39
	001-100-550	MISCELLANEOUS	APRIL 2022 STATEMENT	966.72
8322	36771 VISA	-3506 PUBLIC WORKS	42122 04/21/2022	2,740.28
	001-201-565	REPAIR & MAINT. EQUI	APRIL 2022 STATEMENT	36.00
	400-200-750	FURNITURE & FIXTURES	APRIL 2022 STATEMENT	385.19
	400-650-500	OFFICE SUPPLIES	APRIL 2022 STATEMENT	23.53-
	400-650-500	OFFICE SUPPLIES	APRIL 2022 STATEMENT APRIL 2022 STATEMENT APRIL 2022 STATEMENT	328.57
	400-650-501	SUPPLIES	APRIL 2022 STATEMENT	49.48
	400-650-565	REPAIR AND MAINTBQ	APRIL 2022 STATEMENT	111.88
	400-650-565	REPAIR AND MAINTBQ	APRIL 2022 STATEMENT	45.99
	400-650-610	TRAVEL, PER DIEM, TR	APRIL 2022 STATEMENT	197.66
	400-650-635	MATER TANK & WELL MA	APRIL 2022 STATEMENT	1,609.04
8323	35093 VISA	-7367	42122 04/21/2022	1,575.47
	108-402-553	FARMERS MARKET SUPPL	APRIL 2022 STATEMENT	1,528.34
	001-040-610	MYR/ADMIN TRAVEL, PR	APRIL 2022 STATEMENT	47.13
18324	35293 VISA-	-8191	42122 04/21/2022	3,360.99
	001-040-500	OFFICE SUPPLIES	APRIL 2022 STATEMENT APRIL 2022 STATEMENT	39.98-
	001-040-500	OFFICE SUPPLIES	APRIL 2022 STATEMENT	366.80
	001-040-550	MISCELLANEOUS	APRIL 2022 STATEMENT	75.81
	001-090-500	OFFICE SUPPLIES	APRIL 2022 STATEMENT	132.22
	001-160-515	JANITORIAL SUPPLIES	APRIL 2022 STATEMENT	364.11
	001-160-610	TRAVEL, PER DIEM, TR	APRIL 2022 STATEMENT	1,392.00
	105-500-581	SOCCER SUPPLIES	APRIL 2022 STATEMENT	30.82
	105-500-584	BASEBALL SUPPLIES	APRIL 2022 STATEMENT	256.74
	105-500-684	BASEBALL OTHER SERV/	APRIL 2022 STATEMENT APRIL 2022 STATEMENT	430.00
	105-500-686	DUES & SUBSCRIPTIONS	APRIL 2022 STATEMENT	31.50
			42622 04/26/2022	
		AMBULANCE SERVICE		81.50
8326	36822 WILL	TAMS, JAMES C	42622 04/26/2022	192.50
	105-500-684	BASEBALL OTHER SERV/	BASEBALL UMPIRE	192.50
8327	36844 WINDE	EAM, MARY	42622 04/26/2022 EMS REFUND COH 0819028	93.53
	001-000-305	AMBULANCE SERVICE	EMS REFUND COH 0819028	93.53
8328	31132 ZOLL	MEDICAL CORPORATION	3487059 04/13/2022	425.00
	001-160-502	EMS SUPPLIES	LIFERAND SDACK	425.00

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48329 3:	1132 NOLL	MEDICAL CORPORATION	3487856	04/15/2022	668.00	
	001-160-502	EMS SUPPLIES	MICROSTREAM ADV	ANCE ADULT	668.00	
TOTAL >>>				1,3	76,277.59	
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			1	.05-000-000		35,878.10	
			6	05-000-000		8,496.75	
			0	01-000-000		528,948.66	
			4	00-000-000		322,690.86	
			2	00-000-000		447,306.20	
			1	08-000-000		3,228.34	
			1	10-000-000		17,959.10	
			3	00-000-000		10,031.96	
			1	03-000-000		1,737.62	
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