

DOCKET NUMBER	*----- VENDOR	*-----INVOICE-----*			AMOUNT
		NUMBER	DATE		
1	175 CITY OF WAVELAND DEPOSITORY 601-000-151 DUE TO 001 GENERAL F	11142019	11/14/2019	52,544.55 52,544.55	
2	304 MISSISSIPPI MUNICIPAL SERVICE 001-000-056 DUE FROM 601 PAYROLL	0322WC20100	11/14/2019	52,544.55 52,544.55	
3	1688 PAYROLL CLEARING 001-000-156 DUE TO 601 PAYROLL F	11/15/19 FIR	11/15/2019	15,502.08 15,502.08	
4	1688 PAYROLL CLEARING 001-000-156 DUE TO 601 PAYROLL F	110519	11/05/2019	15,918.18 15,918.18	
5	1688 PAYROLL CLEARING 001-000-156 DUE TO 601 PAYROLL F	110619	11/06/2019	120,902.59 120,902.59	
6	1688 PAYROLL CLEARING 400-000-156 DUE TO 601 PAYROLL F	110619-Utili	11/06/2019	22,499.19 22,499.19	
7	1688 PAYROLL CLEARING 103-000-156 DUE TO 601 PAYROLL F	1106191	11/06/2019	133.88 133.88	
8	357 US POSTAL SERVICE 400-710-618 POSTAGE	6005	11/05/2019	1,000.00 1,000.00	
TOTAL >>>				281,045.02 281,045.02	

DOCKET NUMBER	*-----*	VENDOR	-----*	*-----INVOICE-----*		
				NUMBER	DATE	AMOUNT
				601-000-000		52,544.55
				001-000-000		204,867.40
				400-000-000		23,499.19
				103-000-000		133.88

DOCKET NUMBER	VENDOR	INVOICE NUMBER	INVOICE DATE	AMOUNT
9	745 A ABSOLUTE BAIL BOND 001-000-358 MISC - POLICE REPORT	OCT2019 RESTITUTION RE STACY COOP	11/05/2019	30.00 30.00
10	54 AARON WILKINSON 001-550-740 IMPROVEMENT O/T BUILD	6332 ELECTRICAL INSTALL GREEN S	11/15/2019	2,100.00 2,100.00
11	54 AARON WILKINSON 400-722-637 REPAIRS & MAINTENANC 400-726-637 REPAIRS & MAINTENANC	6333 WIRED NEW INJECTOR PUMP WA SEWER STATION REPAIRS	11/15/2019	1,028.25 170.00 858.25
12	159 ABC RENTAL, INC 001-631-570 OTHER SUPPLIES & MAT	164582-2 MISC PARTY SUPPLIES HALLOW	10/31/2019	23.75 23.75
13	1617 AFFORDABLE COMPUTER SOLUTIONS 001-200-760 OTHER EQ/HEAVY EQ/FU	163 POLICE DEPT LAPTOP - PHILL	10/17/2019	1,139.99 1,139.99
14	1617 AFFORDABLE COMPUTER SOLUTIONS 001-160-740 OTHER EQUIP/HEAVY EQ	168 LAPTOP FOR CITY ATTORNEY	10/29/2019	500.00 500.00
15	1617 AFFORDABLE COMPUTER SOLUTIONS 001-200-636 MAINTENANCE AGREEMEN 001-200-636 MAINTENANCE AGREEMEN 001-140-636 MAINTENANCE AGREEMEN	170 COMPUTER NETWORK SUPP/OCT OFFSITE BACKUP COMPUTER NETWORK SUPP/OCT	11/04/2019	2,000.00 500.00 100.00 1,400.00
16	607 AIRGAS USA LLC 001-301-570 OTHER SUPPLIES & MAT	2792932 FINAL RENTAL OXY/ACETY CY	10/31/2019	47.09 47.09
17	1099 AMERICAN FIRE AND SAFETY 001-140-636 MAINTENANCE AGREEMEN 001-140-636 MAINTENANCE AGREEMEN 001-140-636 MAINTENANCE AGREEMEN	118483 ANNUAL FIRE ALARM INSPECTI WET SPRINKLER INSPECTION FIRE EXTINGUISHER INSPECTI	11/05/2019	398.00 200.00 150.00 48.00
18	1099 AMERICAN FIRE AND SAFETY 001-571-636 MAINTENANCE AGREEMEN 001-571-636 MAINTENANCE AGREEMEN 001-571-636 MAINTENANCE AGREEMEN 001-571-636 MAINTENANCE AGREEMEN 001-571-636 MAINTENANCE AGREEMEN 001-571-636 MAINTENANCE AGREEMEN	118484 ANNUAL FIRE ALARM INSPECTI SEMI ANNUAL SUPPRESSION SYS FUSIBLE LINK INSPECTION FIRE EXTINGUISHER INSPECTI BALLON TRIP TEST CLEANING FILTER, HOOD VENT	11/05/2019	573.50 200.00 75.00 31.50 42.00 125.00 100.00
19	1535 ASFPM 001-140-616 DUES, MEMBERSHIP, SU	25432 MEMBERSHIP RENEWAL	11/05/2019	165.00 165.00
20	131 AT&T - FIRE DEPT ELEVATOR 001-260-605 TELEPHONE	NOV-6 466-8321	10/25/2019	75.52 75.52
21	1253 AT&T - LIGHTHOUSE ELEVATOR 001-550-605 TELEPHONE	NOV-6 466-5283	10/25/2019	83.02 83.02
22	129 AT&T COURT DEPT 001-200-605 TELEPHONE	NOV-5 466-0042	10/25/2019	154.31 154.31
23	1629 AT&T MOBILITY 001-120-606 CELLPHONE 001-140-606 CELLPHONE 001-140-606 CELLPHONE	11052019 MAYOR'S CELL PHONE CITY CLERK'S CELL PHONE CITY ATTORNEY CELL PHONE	11/05/2019	191.59 59.25 73.09 59.25
24	1689 AT&T WATER TOWER 400-724-605 TELEPHONE	NOV-5 466-2891	10/25/2019	104.60 104.60
25	1669 BAY WAVELAND SCHOOL DISTRICT 001-450-570 OTHER SUPPLIES & MAT	11152019 8 BACKGROUND CHECKS	11/09/2019	288.00 288.00
26	583 BAYOU CADDY UTILITY, SOUTH, LL	87	11/13/2019	529.10

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	400-724-661	WATER - PURCHASE FOR	EXCESS BILLING	OCT 2019	238.00
	400-724-661	WATER - PURCHASE FOR	EXCESS BILLING	NOV 2019	291.10
27	1693	BAYOU MOTORS, LLC	788	10/30/2019	1,806.42
	001-270-601	PROFESSIONAL SERVICE	KWB TRAILER		1,806.42
28	1324	BETZ ROSETTI AND ASSOCIATES, I	2908	11/06/2019	2,018.00
	001-115-625	INSURANCE	DEPUTY COURT CLERK		144.14
	001-115-625	INSURANCE	COURT CLERK		144.15
	001-140-625	INSURANCE	DEPUTY CITY CLERK X'S 2		288.28
	001-140-625	INSURANCE	COMPTROLLER		144.14
	001-140-625	INSURANCE	PERSONNEL DIRECTOR		144.15
	001-280-625	INSURANCE	BLG DEPT MANAGER		144.14
	001-280-625	INSURANCE	PERMITS/ZONING CLERK		144.15
	400-710-625	INSURANCE	UTILITY DEPT MANAGER		144.15
	001-140-625	INSURANCE	PURCHASING AGENT		144.14
	400-710-625	INSURANCE	PUBLICWORKS CLERKS X'S 3		432.42
	001-280-625	INSURANCE	BUILDING INSPECTOR		144.14
29	356	BSN SPORTS	906813982	10/28/2019	233.58
	001-550-570	OTHER SUPPLIES & MAT	FLAG FOOTBALL FIELD EQUIP		233.58
30	1311	C SPIRE BUSINESS SOLUTIONS	1477982	11/01/2019	858.99
	001-200-605	TELEPHONE	POLICE DEPT		278.99
	001-140-605	TELEPHONE	C SPIRE INTERNET CITY CLER		369.12
	001-260-605	TELEPHONE	C SPIRE INTERNET FIRE DEPT		52.72
	001-120-605	TELEPHONE	C SPIRE INTERNET MAYOR		52.72
	001-280-605	TELEPHONE	C SPIRE INTERNET BUILDING		52.72
	400-710-605	TELEPHONE	C SPIRE INTERNET UTILTITY		52.72
31	1040	CARD SERVICES	NOV-19	10/24/2019	259.98
	001-120-570	OTHER SUPPLIES & MAT	T.V FOR MAYOR'S OFFICE		259.98
32	1040	CARD SERVICES	NOV-2019	10/25/2019	88.29
	001-120-570	OTHER SUPPLIES & MAT	HDMI CABLE - MAYOR'S OFFIC		10.99
	001-120-570	OTHER SUPPLIES & MAT	EXTERNAL HARD DRIVE - MAYO		33.15
	001-140-570	OTHER SUPPLIES & MAT	HDMI CABLE - CITY CLERL		10.99
	001-140-570	OTHER SUPPLIES & MAT	HDMI AND EXTERNAL HARD DR		33.16
33	1040	CARD SERVICES	NOV-20192	10/27/2019	20.51
	001-140-570	OTHER SUPPLIES & MAT	UNIVERSAL CHARGER		7.50
	001-140-570	OTHER SUPPLIES & MAT	DIVIDERS		11.67
	001-140-570	OTHER SUPPLIES & MAT	MISC		1.34
34	1040	CARD SERVICES	NOV-20193	09/11/2019	128.23
	001-280-610	TRAINING	HOTEL STAY/PENSACOLA		128.23
35	713	COAST CHLORINATOR AND PUMP CO.	70293	10/31/2019	3,000.00
	400-724-601	PROFESSIONAL SERVICE	SERVICE CONTRACT - OCT		3,000.00
36	14	COAST EPA	38942	10/22/2019	6,979.47
	400-724-630	UTILITIES - ELECTRIC	BALTIC WATER TOWER		85.34
	400-726-630	UTILITIES - ELECTRIC	BALTIC ST LS		77.39
	400-726-630	UTILITIES - ELECTRIC	HWY 90 LS		100.80
	400-726-630	UTILITIES - ELECTRIC	ELAINE ST LS		289.69
	400-726-630	UTILITIES - ELECTRIC	RYAN ST LS		74.00
	400-726-630	UTILITIES - ELECTRIC	KMART SHOPPING CENTER		58.23
	400-726-630	UTILITIES - ELECTRIC	HOGAN & TABOR LS		50.62
	400-726-630	UTILITIES - ELECTRIC	HWY 90 FRONT OF CAR WASH		42.43
	400-726-630	UTILITIES - ELECTRIC	HWY 90 LS		183.94
	400-726-630	UTILITIES - ELECTRIC	OLD SPANISH TRAIL 909		175.19
	400-726-630	UTILITIES - ELECTRIC	RUE DE LASALLE/ MONROE LS		76.93
	400-726-630	UTILITIES - ELECTRIC	OLD SPANISH TRAIL 436		116.07
	400-726-630	UTILITIES - ELECTRIC	HWY 603 9017		81.64

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400-726-630	UTILITIES - ELECTRIC	HWY 90 & WALMART		52.08
400-726-630	UTILITIES - ELECTRIC	SUPERIOR ST		41.30
001-301-634	UTILITIES - STREET &	SYCAMORE AND RUE DE LASALL		69.74
001-301-634	UTILITIES - STREET &	NICHOLSON AND MCLAURIN		52.26
001-301-634	UTILITIES - STREET &	HWY 603 LIGHTS		107.31
001-301-634	UTILITIES - STREET &	CITY OF WAVELAND LIGHTS		2,969.63
001-301-634	UTILITIES - STREET &	HWY 90 LIGHTING 17		186.21
001-301-634	UTILITIES - STREET &	HWY 90 LIGHTING 16		264.57
001-301-634	UTILITIES - STREET &	HWY 90/603 LIGHTING 21		153.04
001-301-634	UTILITIES - STREET &	HWY 90 LIGHTING 21		52.08
001-301-634	UTILITIES - STREET &	COW HWY 90 LIGHTING 19		176.08
001-301-634	UTILITIES - STREET &	COW LIGHTS 2		924.35
001-301-634	UTILITIES - STREET &	HWY 90 /NICHOLSON		56.25
001-301-634	UTILITIES - STREET &	WAVELAND KILN CUTOFF		213.42
001-301-634	UTILITIES - STREET &	CITY OF WAVELAND LIGHTS 3		180.17
001-301-634	UTILITIES - STREET &	COW HWY 90 & 603		68.71
37	14 COAST EPA	39097	11/07/2019	6,257.47
400-726-630	UTILITIES - ELECTRIC	635330-001 HWY 90 BY SONIC		102.62
400-724-630	UTILITIES - ELECTRIC	635330-006 FAITH ST WELL		2,543.40
400-726-630	UTILITIES - ELECTRIC	635330-007 VICTORIA ST LS		60.53
400-726-630	UTILITIES - ELECTRIC	635330-009 GLADSTONE ST LS		89.07
400-726-630	UTILITIES - ELECTRIC	635330-011 WAVE/CUTOFF LS		82.06
001-301-634	UTILITIES - STREET &	636330-020 MCLAURIN/OST		57.05
400-726-630	UTILITIES - ELECTRIC	635330-025 NICHOLSON/LOUIS		77.59
400-726-630	UTILITIES - ELECTRIC	635330-026 NICHOLSON/OST		94.58
400-726-630	UTILITIES - ELECTRIC	635330-028 HWY 90 OST		129.82
001-301-634	UTILITIES - STREET &	635330-040 HWY 90 LIGHTING		240.10
001-301-634	UTILITIES - STREET &	635330-058 HWY 90 MCLAURIN		54.03
001-260-630	UTILITIES - ELECTRIC	635330-060 HWY 90 427		2,601.07
001-260-630	UTILITIES - ELECTRIC	635330-065 HWY 90 427B		75.83
400-726-630	UTILITIES - ELECTRIC	635330-012 LAUREL ST		49.72
38	237 COMPTON ENGINEERING, INC	216-056-52	10/15/2019	13,980.25
400-726-780	INFRASTRUCTURE	SANITARY SEWER IMPROVEMENT		13,980.25
39	237 COMPTON ENGINEERING, INC	216-056-53	10/31/2019	5,006.74
400-726-780	INFRASTRUCTURE	SANITARY SEWER IMPROVEMENT		5,006.74
40	237 COMPTON ENGINEERING, INC	218-047-10	09/30/2019	1,354.68
124-550-603	PROFESSIONAL SERVICE	CONSTRUCTION MLK COMM CTR		1,354.68
41	237 COMPTON ENGINEERING, INC	218-047-11	10/31/2019	664.76
124-550-603	PROFESSIONAL SERVICE	CONSTRUCTION MLK COMM CTR		664.76
42	237 COMPTON ENGINEERING, INC	219-033.002	09/30/2019	2,240.00
102-573-780	INFRASTRUCTURE	HANDICAPPED ACCESS TO BEA		2,240.00
43	237 COMPTON ENGINEERING, INC	219-033.2-5	09/30/2019	2,785.00
102-573-780	INFRASTRUCTURE	HANDICAPPED ACCESS TO BEA		2,785.00
44	22 CONSOLIDATED PIPE & SUPPLY CO,	3793111	11/06/2019	5,100.00
400-725-637	REPAIRS & MAINTENANC	60 R900G AMER GAS METER HE		5,100.00
45	22 CONSOLIDATED PIPE & SUPPLY CO,	3793175	10/25/2019	1,200.00
400-724-570	OTHER SUPPLIES & MAT	HYDRANT METER		1,200.00
46	22 CONSOLIDATED PIPE & SUPPLY CO,	3793245	10/25/2019	601.90
400-725-637	REPAIRS & MAINTENANC	INSERTION PLUGS AND TOOLS		601.90
47	22 CONSOLIDATED PIPE & SUPPLY CO,	3793369	10/25/2019	459.00
400-722-637	REPAIRS & MAINTENANC	METER FOR 505 N BEACH BLV		459.00
48	22 CONSOLIDATED PIPE & SUPPLY CO,	3793388	10/25/2019	1,080.00

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	400-724-637 REPAIRS & MAINTENANC	6"&8" SADDLES		1,080.00
49	22 CONSOLIDATED PIPE & SUPPLY CO,	3793406	10/30/2019	2,316.00
	400-722-637 REPAIRS & MAINTENANC	CUTOFF VALVES FOR METERS		2,316.00
50	22 CONSOLIDATED PIPE & SUPPLY CO,	3793503	11/04/2019	510.00
	400-722-590 EQUIPMENT REPAIRS &	10 CUTOFF VALVES FOR METER		510.00
51	327 CRAIN TRACTOR & EQUIPMENT	CP73649	10/30/2019	995.28
	001-301-590 EQUIPMENT REPAIRS &	PARTS FOR PW 22 7 PW 51		995.28
52	1592 DAVID RUSH CONSTRUCTION, LLC	PAYAPP#5	11/05/2019	75,380.16
	124-550-730 BUILDING	COMM CTR AT MLK PARK		75,380.16
53	152 DISCOUNT TIRE SPOT, INC	860228	11/07/2019	750.00
	001-301-590 EQUIPMENT REPAIRS &	NEW TIRES ON KNUCKLE BOOM		750.00
54	292 DPS CRIME LAB V9971137130	90085182	11/01/2019	60.00
	001-200-559 EVIDENCE	ANALYTICAL FEES		60.00
55	15 FUELMAN OF MISSISSIPPI	NP57206707	11/04/2019	2,150.50
	001-301-525 FUEL	KNUCKLE BOOM TRUCK		71.46
	001-200-525 FUEL	056 CROWN VIC		20.64
	001-260-525 FUEL	1 - LADDER ONE		51.34
	001-120-525 FUEL	CHEV TAHOE		61.84
	001-200-525 FUEL	753 EXPLORER		52.94
	001-200-525 FUEL	754 EXPLORER		23.04
	001-200-525 FUEL	755 EXPLORER		98.41
	001-200-525 FUEL	823 EXPLORER		31.71
	400-711-525 FUEL	BZ09 F150		43.24
	001-200-525 FUEL	702 EXPLORER		76.23
	001-200-525 FUEL	704 EXPLORER		30.12
	001-301-525 FUEL	PUBLICWORK MISC		39.77
	001-301-525 FUEL	PW2		45.13
	001-200-525 FUEL	UNIT 470 DODGE CHARGER		62.71
	001-200-525 FUEL	079 EXPLORER		89.89
	400-722-525 FUEL	DODGE RAM 2500		66.63
	001-301-525 FUEL	PW 59 F150		73.90
	400-722-525 FUEL	PW11 F150		38.09
	001-270-525 FUEL	DODGE 1500		99.69
	001-550-525 FUEL	PW60 F150		33.01
	001-550-525 FUEL	308 DODGE DAKOTA		71.39
	001-301-525 FUEL	BZ7 F250		64.23
	001-260-525 FUEL	F229 E-ONE		58.80
	001-260-525 FUEL	F230 E-ONE CUSTOM		83.92
	001-260-525 FUEL	FD EXPLORER		34.93
	400-722-525 FUEL	BZ03 F150		50.21
	400-722-525 FUEL	BZ08 F150		48.86
	001-260-525 FUEL	MISC - FIRE		40.40
	001-200-525 FUEL	053 CROWN VICTORIA		77.43
	001-200-525 FUEL	054 CROWN VICTORIA		79.07
	001-200-525 FUEL	058 CROWN VICTORIA		34.67
	001-200-525 FUEL	426 CHARGER		41.70
	001-200-525 FUEL	459 F150		22.42
	001-200-525 FUEL	616 F150		86.65
	001-200-525 FUEL	675 F150		44.16
	001-200-525 FUEL	694 EXPEDITION		47.93
	001-200-525 FUEL	695 EXPEDITION		39.44
	001-200-525 FUEL	868 CROWN VICTORIA		24.40
	001-140-525 FUEL	868D EXPEDITION		57.43
	001-550-525 FUEL	FORD RANGER		32.67
56	15 FUELMAN OF MISSISSIPPI	NP57240555	11/11/2019	2,031.21
	001-301-525 FUEL	KNUCLE BOOM TRUCK		73.44

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001-200-525	FUEL	056 CROWN VICTORIA		29.93
001-200-525	FUEL	566 F150		50.69
001-200-525	FUEL	753 EXPLORER		109.54
001-200-525	FUEL	754 EXPLORER		69.45
001-200-525	FUEL	755 EXPLORER		98.11
001-200-525	FUEL	823 EXPLORER		32.84
400-711-525	FUEL	BZ09 F150		80.73
001-550-525	FUEL	MISC PARKS 2		48.29
001-200-525	FUEL	702 EXPLORER		25.34
001-200-525	FUEL	704 EXPLORER		30.95
001-301-525	FUEL	PUBLIC WORKS MISC 2		10.63
001-301-525	FUEL	PW 16		42.32
001-301-525	FUEL	PW 10		44.22
001-301-525	FUEL	PW 15 DUMP TRUCK		69.02
001-301-525	FUEL	PW 2		48.05
001-301-525	FUEL	PW 8		39.23
001-200-525	FUEL	UNIT 470 CHARGER		99.42
001-200-525	FUEL	079 EXPLORER		65.26
001-301-525	FUEL	PW 03 F150		40.95
001-301-525	FUEL	PW 59 F150		43.07
400-722-525	FUEL	PW 11 F150		33.80
001-270-525	FUEL	PW6 DODGE		38.82
001-550-525	FUEL	308 DODGE DAKOTA		38.94
001-260-525	FUEL	F1 EXPEDITION		37.04
001-260-525	FUEL	F422 RANGER		22.82
001-260-525	FUEL	FD EXPLORER		23.68
400-722-525	FUEL	BZ03 F150		52.39
001-200-525	FUEL	014 CROWN VICTORIA		21.35
001-200-525	FUEL	053 CROWN VICTORIA		28.97
001-200-525	FUEL	058 CROWN VICTORIA		112.71
001-200-525	FUEL	177 NISSAN PATHFINDER		49.54
001-200-525	FUEL	426 CHARGER		25.18
001-200-525	FUEL	459 F150		35.41
001-200-525	FUEL	616 F150		42.73
001-200-525	FUEL	675 F150		50.26
001-200-525	FUEL	694 EXPEDITION		47.49
001-200-525	FUEL	695 EXPEDITION		93.75
001-280-525	FUEL	CH 02 EXPEDITION		40.99
001-550-525	FUEL	BZ01 RANGER		31.86
001-200-637	REPAIRS & MAINTENANC	UNIT 470 OILK CHANGE		52.00
57	1644 GOURAS & ASSOCIATES	1016	11/05/2019	4,000.00
	124-550-601 PROFESSIONAL SERVICE	R-109-379-10-KCR OCT SERVI		4,000.00
58	693 GRAINGER	9346550024	11/05/2019	444.69
	400-726-570 OTHER SUPPLIES & MAT	3 PRS CHEST WADERS BOOTS		444.69
59	130 HANCOCK COUNTY SOLID WASTE	AUT 827-828	11/05/2019	25,579.59
	001-550-633 UTILITIES - SOLID WA	DUMPDTER 510 CENTRAL AVE		85.22
	400-728-601 PROFESSIONAL SERVICE	SIKUD WASTE 2497X\$9.11		22,747.67
	400-728-601 PROFESSIONAL SERVICE	SOLID/BULKY WASTE 2497X\$1.		2,746.70
60	45 HANCOCK COUNTY UTILITY AUTHORI	NOV-6	10/31/2019	60,782.99
	400-727-601 PROFESSIONAL SERVICE	ADMINISTRATIVE & PLANT FEE		37,598.28
	400-727-601 PROFESSIONAL SERVICE	2010 BOND-SEGMENT 5		3,686.92
	400-727-601 PROFESSIONAL SERVICE	2014 BOND SEGMENT 5		2,032.29
	400-727-601 PROFESSIONAL SERVICE	SRF LOAN - SEGMENT 6		10,748.00
	400-727-601 PROFESSIONAL SERVICE	SRF LOAN #2 - SEGMENT 6		6,717.50
61	5 HANCOCK COUNTY-CHANCERY CLERK	OCT2019	11/05/2019	141.00
	001-000-140 LOCAL: HANCOCK LAW L	HANCOCK COUNTY LAW LIBRARY		141.00
62	364 HOWARD SMITH EQUIPMENT SERVICE	000349783	11/01/2019	13.76
	001-260-637 REPAIRS & MAINTENANC	BRAKE RELEASE VALVE - LADD		13.76

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		NUMBER	DATE	AMOUNT
63	105 HUBBARD'S HARDWARE,LLC	075230	10/02/2019	193.05
	001-550-570 OTHER SUPPLIES & MAT	12 PADLOCKS		142.20
	001-550-570 OTHER SUPPLIES & MAT	6 QTS TRIACICIDE		50.85
64	55 JOEY BOUDIN'S HAULING & EQUIPM	2634	10/30/2019	213.36
	001-550-633 UTILITIES - SOLID WA	6 YD DUMPSTER - PIER		71.12
	001-571-633 UTILITIES - SOLID WA	6 YD DUMPSTER - CIVIC CENT		71.12
	001-200-633 UTILITIES - SOLID WA	6 YD DUMPSTER - MCLAURIN P		71.12
65	55 JOEY BOUDIN'S HAULING & EQUIPM	5698	11/04/2019	1,881.00
	001-301-633 UTILITIES - SOLID WA	240 YRDS DUMPED		684.00
	001-301-633 UTILITIES - SOLID WA	20 YRDS DUMPED		57.00
	001-301-633 UTILITIES - SOLID WA	204 YRDS DUMPED		581.40
	001-301-633 UTILITIES - SOLID WA	64 YRDS DUMPED		182.40
	001-301-633 UTILITIES - SOLID WA	68 YRDS DUMPED		193.80
	001-301-633 UTILITIES - SOLID WA	64 YRDS DUMPED		182.40
66	1694 KING WASTE SERVICES, LLC	7314	11/08/2019	200.00
	001-140-642 RENTAL - MACHINERY &	PORTOLETS/ FOOD TRUCK FRI		200.00
67	588 KONE, INC	959389039	10/26/2019	595.48
	001-260-636 MAINTENANCE AGREEMEN	FIRE DEPT ELEVATOR MAINTEN		595.48
68	613 LIME PI DIGITAL	52078	11/01/2019	500.00
	001-140-601 PROFESSIONAL SERVICE	MONTHLY WEBSITE MGMT		500.00
69	31 LOWE'S HOME CENTERS	910569	10/22/2019	264.40
	001-550-570 OTHER SUPPLIES & MAT	RYE GRASS SEED - PARKS/GRE		264.40
70	31 LOWE'S HOME CENTERS	910865	10/28/2019	261.72
	001-550-590 EQUIPMENT REPAIRS &	HUSQUVARNA CHAIN SAW		261.72
71	31 LOWE'S HOME CENTERS	911471	10/11/2019	567.12
	001-550-740 IMPROVEMENT O/T BUILD	CHRISTMAS INFLATABLES		567.12
72	31 LOWE'S HOME CENTERS	911655	10/15/2019	614.65
	001-550-740 IMPROVEMENT O/T BUILD	MORE CHRISTMAS INFLATABLE		614.65
73	31 LOWE'S HOME CENTERS	911808	10/02/2019	75.96
	001-550-570 OTHER SUPPLIES & MAT	ORBIT SPRINKLER		75.96
74	769 MAGNET FORENSICS	SIN030705	11/05/2019	3,076.08
	001-200-636 MAINTENANCE AGREEMEN	AXIOM SOFTWARE UPGRADE		3,076.08
75	4 MISSISSIPPI DEPT OF PUBLIC	SAF OCT2019	11/05/2019	1,262.50
	001-000-139 STATE: DEPT PUBLIC S	SPECIAL ASSESSMENTS WIRELE		860.00
	001-000-139 STATE: DEPT PUBLIC S	SPECIAL ASSESSMENTS CRIME		152.50
	001-000-139 STATE: DEPT PUBLIC S	INTERLOCK IGNITION ASSESSM		250.00
76	13 MISSISSIPPI POWER	NOV2019	11/01/2019	212.10
	001-550-630 UTILITIES - ELECTRIC	N. BEACH LIGHTHOUSE		212.10
77	223 MOMBO CO.	1	10/29/2019	160.00
	001-140-570 OTHER SUPPLIES & MAT	BANNERS FOR VETS PARADE		160.00
78	577 MOWREY ELEVATOR COMPANY	656506	11/01/2019	206.88
	001-140-636 MAINTENANCE AGREEMEN	CITY HALL ELEVATOR		206.88
79	947 NAPA	240150	11/05/2019	27.32
	001-301-590 EQUIPMENT REPAIRS &	RELAY/FUSES FOR PW 22		27.32
80	947 NAPA	240512	10/29/2019	120.32
	001-200-636 MAINTENANCE AGREEMEN	NEW BATTERTY FOR UNIT 056		120.32

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NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
81	947 NAPA 400-722-590 EQUIPMENT REPAIRS &	240756 PW 23 HYDRO HOSE FITTING	10/29/2019	8.54 8.54	
82	947 NAPA 001-301-590 EQUIPMENT REPAIRS &	240757 PW 44 PRIMER PUMP VALVE	11/12/2019	45.35 45.35	
83	1337 PORTABLE SERVICE INC. 001-550-642 RENTAL - MACHINERY & 001-550-642 RENTAL - MACHINERY &	I8343 1 HANDICAPPED 2 STANDARD	10/27/2019	285.00 95.00 190.00	
84	318 PROHOSTING ACCOUNTING DIVISION 001-200-636 MAINTENANCE AGREEMEN	NOV03 POLICE DEPT WEB HOSTING	11/03/2019	17.95 17.95	
85	1173 RAY C. WEAVER 001-260-637 REPAIRS & MAINTENANC	10816 DESERT AIRE REPAIR/FIRE ST	11/04/2019	92.00 92.00	
86	1251 RJ YOUNG COMPANY LLC 001-140-636 MAINTENANCE AGREEMEN 001-140-636 MAINTENANCE AGREEMEN 001-280-636 MAINTENANCE AGREEMEN 001-280-636 MAINTENANCE AGREEMEN 001-115-636 MAINTENANCE AGREEMEN 001-115-636 MAINTENANCE AGREEMEN 001-200-636 MAINTENANCE AGREEMEN 001-200-636 MAINTENANCE AGREEMEN 001-200-636 MAINTENANCE AGREEMEN 001-200-636 MAINTENANCE AGREEMEN 001-200-636 MAINTENANCE AGREEMEN 001-260-636 MAINTENANCE AGREEMEN 001-260-636 MAINTENANCE AGREEMEN 400-710-636 MAINTENANCE AGREEMEN 400-710-636 MAINTENANCE AGREEMEN	INV3350562 MAYOR'S OFFICE BASE RATE CONTRACT OVERAGE BUILDING DEPT BASE RATE CONTRACT OVERAGE COURT DEPT BASE RATE CONTRACT OVERAGE POLICE DPT BASE RATE CONTRACT OVERAGE POLICE PATROL BASE RATE CONTRACT OVERAGE FIRE DEPT BASE RATE CONTRACT OVERAGE UTILITY DEPT BASE RATE CONTRACT OVERAGE	10/28/2019	1,648.63 236.18 261.93 173.03 81.86 173.03 34.13 134.29 35.61 155.49 126.00 105.78 8.89 86.68 35.73	
87	808 ROBERT "RED" HENRY 001-550-740 IMROVEMENT O/T BUILD	550087 REMOVAL OF TREES ECT	11/07/2019	3,975.00 3,975.00	
88	465 ROPER SUPPLY 001-301-599 MAINT SUPPLIES - ROA	52156 100 - 10' SIGN POSTS	11/08/2019	2,675.00 2,675.00	
89	465 ROPER SUPPLY 001-301-599 MAINT SUPPLIES - ROA	52157 SPEED BUMP SIGNS	11/08/2019	212.50 212.50	
90	667 S & L OFFICE SUPPLIES 001-140-500 OFFICE SUPPLIES 001-140-500 OFFICE SUPPLIES 001-140-500 OFFICE SUPPLIES 001-140-500 OFFICE SUPPLIES 001-140-500 OFFICE SUPPLIES 001-140-500 OFFICE SUPPLIES	70134 3 PK SUGAR CASES OF CREAMER CASE OF SYROFOAM CUPS CANISTERS FOLGERS COFFEE COFFEE STIRRERS SWEET AND LOW	11/07/2019	114.49 5.85 37.18 35.34 25.04 3.09 7.99	
91	18 SEA COAST ECHO 001-190-620 ADVERTISING & PUBLIS	NOV-1 SMITH SHAW HEARING	10/26/2019	36.60 36.60	
92	18 SEA COAST ECHO 001-140-620 ADVERTISING & PUBLIS 001-280-620 ADVERTISING & PUBLIS 001-200-620 ADVERTISING & PUBLIS 001-260-620 ADVERTISING & PUBLIS 400-700-620 ADVERTISING & PUBLIS	NOV-5 LOCAL DISPLAY - BUDGET LOCAL DISPLAY - BUDGET LOCAL DISPLAY - BUDGET LOCAL DISPLAY - BUDGET LOCAL DISPLAY - BUDGET	10/31/2019	747.50 149.50 149.50 149.50 149.50 149.50	
93	3 STATE TREASURER 001-000-138 STATE: COURT FINE AS 001-000-138 STATE: COURT FINE AS 001-000-138 STATE: COURT FINE AS	OCT2019 TV IC TT	11/05/2019	10,912.04 7,187.04 497.00 480.00	

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			NUMBER	DATE	AMOUNT
		001-000-138 STATE: COURT FINE AS	OM		555.25
		001-000-138 STATE: COURT FINE AS	ABF		100.00
		001-000-138 STATE: COURT FINE AS	VBF		43.75
		001-000-138 STATE: COURT FINE AS	CC		44.00
		001-000-138 STATE: COURT FINE AS	MVL		632.50
		001-000-138 STATE: COURT FINE AS	UMI		1,372.50
94	70	SUN COAST BUSINESS SUPPLY	1233169	10/30/2019	172.59
		001-115-500 OFFICE SUPPLIES	OFFICE SUPPLIES FOR COURT		172.59
95	70	SUN COAST BUSINESS SUPPLY	1233648	11/06/2019	313.10
		001-115-500 OFFICE SUPPLIES	LEGAL SZ FILE CART		313.10
96	70	SUN COAST BUSINESS SUPPLY	1233767	11/08/2019	95.00
		001-140-500 OFFICE SUPPLIES	100 PURCHASE REQS		95.00
97	315	TIMOTHY A. KELLAR, CHANCERY CL	NOV2019	11/05/2019	2,220.00
		001-140-601 PROFESSIONAL SERVICE	TAX SALE REDEMPTIONS OCT		2,220.00
98	739	TRANSUNION RISK AND ALTERNATIV	201910-1	11/01/2019	266.85
		001-200-636 MAINTENANCE AGREEMEN	TLOXP CHARGES OCTOBER		266.85
99	655	UNIVERSAL TELCOM, LLC	36426	11/04/2019	2,441.73
		001-450-636 MAINTENANCE AGREEMEN	RSVP DIRECTOR 1373 TELEPHO		46.50
		001-140-605 TELEPHONE	CITY ADMIN TELEPHONES		328.50
		400-710-636 MAINTENANCE AGREEMEN	UTILITY DEPT TELEPHONES		146.00
		001-280-636 MAINTENANCE AGREEMEN	BUILDING DEPT TELEPHONES		146.00
		001-190-636 MAINTENANCE AGREEMEN	BLIGHTED PROPERTIES		36.50
		400-700-636 MAINTENANCE AGREEMEN	PUBLIC WORKS DIRECTOR		36.50
		001-260-636 MAINTENANCE AGREEMEN	FIRE DEPT TELEPHONES		109.50
		001-140-605 TELEPHONE	CITY ADMIN EMAILS		67.50
		001-140-605 TELEPHONE	CITY CLERK/COMPTROLLER		25.00
		001-450-636 MAINTENANCE AGREEMEN	RSVP EMAIL		12.50
		400-710-636 MAINTENANCE AGREEMEN	UTILITY DEPT EMAILS		20.00
		001-280-636 MAINTENANCE AGREEMEN	BLDG DEPT EMAILS		20.00
		001-190-636 MAINTENANCE AGREEMEN	BLIGHTED PROPERTIES EMAIL		5.00
		400-700-636 MAINTENANCE AGREEMEN	PUBLIC WORKS DIRECTOR EMAI		5.00
		001-270-601 PROFESSIONAL SERVICE	LITTER CONTROL EMAIL		5.00
		001-140-605 TELEPHONE	HPBX 467-4134		10.00
		001-140-605 TELEPHONE	OVERFLOW 467-4134		15.00
		001-140-636 MAINTENANCE AGREEMEN	DATA MAINT 5 WORK STATIONS		535.75
		001-280-636 MAINTENANCE AGREEMEN	DATA MAINT 3 WORK STATIONS		267.90
		400-710-636 MAINTENANCE AGREEMEN	DATA MAINT 4 WORK STATIONS		357.20
		400-700-636 MAINTENANCE AGREEMEN	DANT MAINT 1 WORK STATION		89.15
		001-190-636 MAINTENANCE AGREEMEN	BLIGHTED PROP LOST PHONE		213.50
		001-140-605 TELEPHONE	SURCHARGES		15.12
		001-140-605 TELEPHONE	CREDITS		71.39-
100	1	US DOLLAR REMITTANCE	MN104958	10/31/2019	2,705.00
		001-140-636 MAINTENANCE AGREEMEN	DELTA SOFTWARE SUPPORT		1,870.00
		001-115-636 MAINTENANCE AGREEMEN	MUNICIPAL COURT SOFTWARE S		455.00
		400-710-636 MAINTENANCE AGREEMEN	UTILITY BILLING SOFTWARE S		380.00
101	1278	UTILITY SERVICE COMPANY	491918	11/01/2019	12,709.60
		400-722-637 REPAIRS & MAINTENANC	ELEVATED PD STATION TANK		12,709.60
102	10	WALMART	OCT19	10/31/2019	59.96
		001-631-570 OTHER SUPPLIES & MAT	HALLOWEEN SUPPLIES		59.96
103	10	WALMART	OCT20191	10/04/2019	527.25
		001-571-760 OTHER EQ/HEAVY EQ/FU	8 - 6' TABLES		371.76
		001-550-510 CLEANING & JANITORIA	JANITORIAL SUPPLIES		155.49
104	10	WALMART	OCT20192	10/08/2019	13.88

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NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
	400-710-500 OFFICE SUPPLIES	COMPUTER MOUSE		13.88	
105	10 WALMART	OCT20193	10/17/2019	82.76	
	001-550-740 IMPROVEMENT O/T BUILD	CHRISTMAS DECOR		82.76	
106	10 WALMART	OCT20194	10/28/2019	5.98	
	001-550-570 OTHER SUPPLIES & MAT	DOG WASTE PICK UP BAGS		5.98	
107	10 WALMART	OCT20196	10/31/2019	294.70	
	001-140-620 ADVERTISING & PUBLIS	HALLOWEEN SUPPLIES		294.70	
108	828 WARRAN AUTOMOTIVE INC	20905	11/13/2019	1,957.16	
	400-722-637 REPAIRS & MAINTENANC	REPAIR F750 DUMP TRUCK		1,957.16	
109	516 WARREN PAVING	26950	11/05/2019	1,409.12	
	001-301-599 MAINT SUPPLIES - ROA	2 LOADS OF LIMESTONE		1,409.12	
110	71 WATER & WASTE SPECIALTIES LLC	23471	11/04/2019	1,005.00	
	400-724-570 OTHER SUPPLIES & MAT	10 BOTTLES CHLORINE		1,005.00	
TOTAL >>>				298,192.39	298,192.39

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		001-000-000		67,351.68
		400-000-000		144,416.11
		124-000-000		81,399.60
		102-000-000		5,025.00
TOTAL DOCKET >>				579,237.41
				579,237.41