

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
111	1479	BUILDING OFFICIALS ASSOC OF MI	16139	11/20/2019	150.00	
	001-280-616	DUES, MEMBERSHIP, SU	WINTER CONFERENCE REGISTRA		150.00	
112	107	CENTER FOR GOV & COMMUNITY DEV	16140	11/27/2019	165.00	
	001-140-610	TRAINING	REG. FEE FOR WINTER CONFER		165.00	
113	909	CITY OF WAVELAND	100	11/21/2019	81,399.60	
	124-000-135	DUE TO A/P PAY	DUE TO A/P PAY		81,399.60	
114	909	CITY OF WAVELAND	101	11/21/2019	144,416.11	
	400-000-135	DUE TO A/P PAY	DUE TO A/P PAY		144,416.11	
115	351	MISSISSIPPI ASSOC. OF CHIEFS O	16138	11/20/2019	325.00	
	001-260-610	TRAINING	MIKE P. REGISTRATION		325.00	
116	694	MISSISSIPPI DEPT OF REVENUE	16137	11/20/2019	12.00	
	001-260-570	OTHER SUPPLIES & MAT	TAG FOR ENCLOSED TRAILER		12.00	
117	1688	PAYROLL CLEARING	112019	11/20/2019	124,046.09	
	001-000-156	DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND		124,046.09	
118	1688	PAYROLL CLEARING	11202019 PR	11/20/2019	21,942.01	
	400-000-156	DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND		21,942.01	
119	1688	PAYROLL CLEARING	112119 PR CO	11/22/2019	319.25	
	400-000-156	DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND		319.25	
120	1688	PAYROLL CLEARING	112219MLAGAS	11/22/2019	957.12	
	400-000-156	DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND		957.12	
121	1688	PAYROLL CLEARING	11272019	11/27/2019	13,069.68	
	001-000-156	DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND		13,069.68	
122	590	STATE FIRE ACADEMY	16142	11/27/2019	62.86	
	001-260-610	TRAINING	CPAT - SHANE JORDAN		62.86	
TOTAL >>>					386,864.72	
					386,864.72	

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DOCKET						
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
				001-000-000		137,830.63
				124-000-000		81,399.60
				400-000-000		167,634.49

DOCKET NUMBER	VENDOR	INVOICE NUMBER	DATE	AMOUNT
123	54 AARON WILKINSON	6335	11/25/2019	212.50
	400-722-637 REPAIRS & MAINTENANC	AIR COMPRESSOR CONNECT		127.50
	400-722-637 REPAIRS & MAINTENANC	DIESIL PUMP REPAIR		85.00
124	54 AARON WILKINSON	6336	11/25/2019	315.00
	001-301-634 UTILITIES - STREET &	PARTS/LABOR STREET LGT REP		315.00
125	54 AARON WILKINSON	6338	11/25/2019	1,558.25
	400-726-637 REPAIRS & MAINTENANC	SEWER STATIONS REPAIRS		1,558.25
126	159 ABC RENTAL, INC	1649662	11/15/2019	390.50
	001-550-740 IMROVEMENT O/T BUILD	TRENCHER FOR GREEN SPACE		390.50
127	159 ABC RENTAL, INC	165056-2	11/14/2019	49.50
	001-260-642 RENTAL - MACHINERY &	ELECTRIC DRAIN SNAKE		49.50
128	1617 AFFORDABLE COMPUTER SOLUTIONS	172	11/18/2019	629.93
	001-200-760 OTHER EQ/HEAVY EQ/FU	SAMSUNG 500 GB SSD		629.93
129	607 AIRGAS USA LLC	9095015520	11/08/2019	117.94
	001-301-590 EQUIPMENT REPAIRS &	MED ROSEBUD NOZZLE		117.94
130	1004 ALARMS PLUS	2288-8468	11/25/2019	85.00
	001-571-637 REPAIRS & MAINTENANC	REPAIR TO ALARM SYSTEM		85.00
131	1215 ALTERNATIVE SENTENCING & ARRES	726 - 727	11/08/2019	665.00
	001-200-682 DRUG TESTING - PRE-E	2 POLICE DEPT DRUG TEST		70.00
	001-301-682 DRUG TESTING - PRE-E	1 STREET DEPT DRUG TEST		35.00
	001-215-681 CHARGES FOR PRISONER	56 HOUSE ARREST DRUG TEST		560.00
132	1099 AMERICAN FIRE AND SAFETY	118531	11/27/2019	44.96
	001-140-636 MAINTENANCE AGREEMEN	BO-SG3 300# WATER GAUGE		31.96
	001-571-636 MAINTENANCE AGREEMEN	B0-PCC 16 GM PYRO-CHEM ACT		13.00
133	934 AMERICAN MUNICIPAL SERVICES	44379	11/25/2019	427.59
	001-115-601 PROFESSIONAL SERVICE	FEES DUE FOR COLLECTION -		427.59
134	1700 AT&T	NOV2019	11/14/2019	476.60
	001-140-605 TELEPHONE	CITY HALL ELEV 467-8195		476.60
135	1701 AT&T	NOV2019	11/14/2019	365.12
	001-140-605 TELEPHONE	CITY HALL FAX 467-3177		365.12
136	1702 AT&T	NOV2019	11/14/2019	119.74
	400-710-605 TELEPHONE	UTILITY FAX 467-9845		119.74
137	1703 AT&T	NOV2019	11/14/2019	328.45
	001-571-605 TELEPHONE	CIVIC CENTER 467-9012		328.45
138	1704 AT&T	NOV2019	11/14/2019	333.50
	001-260-605 TELEPHONE	FIRE DEPT. 467-2042		333.50

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NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
139	1705	AT&T		NOV2019	11/14/2019	137.54
	001-260-605	TELEPHONE		FIRE DEPT ELE 467-9843		137.54
140	1706	AT&T		NOV2019	11/14/2019	162.85
	001-200-605	TELEPHONE		POLICE DEPT 467-3686		162.85
141	1707	AT&T		NOV2019	11/14/2019	780.89
	001-200-605	TELEPHONE		POLICE DEPT 467-3669		780.89
142	1065	AT&T UVERSE		144161646	11/07/2019	45.66
	400-722-605	TELEPHONE		PUBLIC WORKS INTERNET		45.66
143	166	BAY MOTOR WINDING		0112941	11/27/2019	3,460.00
	400-726-637	REPAIRS & MAINTENANC		SEWER MOTOR REPAIR		3,460.00
144	349	BEEBE'S PEST & TERMIT		6F4A9FB2	11/25/2019	614.00
	001-260-636	MAINTENANCE AGREEMEN		MONTHLY PEST CONTROL 9/5		75.00
	001-200-636	MAINTENANCE AGREEMEN		MONTHLY RODENT CONTROL 9/2		32.00
	001-200-636	MAINTENANCE AGREEMEN		MONTHLY RODENT CONTROL 10/		32.00
	001-260-636	MAINTENANCE AGREEMEN		MONTHLY PEST CONTROL 10/2		75.00
	001-260-636	MAINTENANCE AGREEMEN		QUARTERLY PEST CONTROL 11/		100.00
	001-140-636	MAINTENANCE AGREEMEN		QUARTERLY PEST CONTROL 11/		100.00
	001-260-636	MAINTENANCE AGREEMEN		QUARTERLY PEST CONTROL 11/		100.00
	001-200-636	MAINTENANCE AGREEMEN		QUARTERLY PEST CONTROL 11/		100.00
145	1298	C SPIRE WIRELESS		NOV2019	11/26/2019	776.01
	001-270-606	CELLPHONE		BEAUTIFICATION 216-5575		21.02
	001-140-606	CELLPHONE		CITY CLERK DATA CARD		46.12
	001-550-606	CELLPHONE		PARKS 216-9471		51.47
	001-400-606	CELLPHONE		ANIMAL CONTROL 216-5934		51.47
	001-280-606	CELLPHONE		BUILDING INSPECTION 216-12		51.47
	001-140-606	CELLPHONE		CITY HALL SECRETARY 304-79		51.47
	001-200-606	CELLPHONE		POLICE DEPT 216-0078		51.47
	001-200-606	CELLPHONE		POLICE DEPT 216-0627		51.47
	001-200-606	CELLPHONE		POLICE DEPT 216-2360		51.47
	001-200-606	CELLPHONE		POLICE DEPT 216-3810		51.47
	001-200-606	CELLPHONE		POLICE DEPT 216-6423		51.47
	001-200-606	CELLPHONE		POLICE DEPT 216-7502		51.47
	001-200-606	CELLPHONE		POLICE DEPT 493-3703		51.47
	001-301-606	CELLPHONE		MECHANIC 216-9243		51.47
	400-722-606	CELLPHONE		UTILITY DEPT 216-7816		21.02
	400-722-606	CELLPHONE		UTILITY ON CALL 234-7659		21.02
	400-722-606	CELLPHONE		UTILITY ON CALL 234-9562		21.02
	400-711-606	CELLPHONE		METER READER 234-7842		28.17
146	90	CENTERPOINT ENERGY SERVICES, I		595558	11/15/2019	3,387.06
	400-725-660	GAS - PURCHASE FOR R		NATURAL GAS SALES - OCT		3,387.06
147	1594	CHRISTINE MAYE		641817	11/25/2019	720.00
	001-550-644	REPAIRS & MAINT LIGH		CLEANING SERVICE - NOVEMBE		720.00

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148	1273	CITY OF WAVELAND WATER AND GAS	NOV-6	11/15/2019	46.40	
	001-653-632	UTILITIES - WATER/WA	BUSINESS CENTER WATER BIL		46.40	
149	713	COAST CHLORINATOR AND PUMP CO.	70306	11/05/2019	539.00	
	400-724-637	REPAIRS & MAINTENANC	WELL WORK		539.00	
150	625	COAST ELECTRIC	39157	11/14/2019	41.82	
	400-726-630	UTILITIES - ELECTRIC	635330-063 HOGAN ST. 520		41.82	
151	14	COAST EPA	39129/39130	11/08/2019	1,698.43	
	001-200-630	UTILITIES - ELECTRIC	1602 MCLAURIN ST		1,653.63	
	001-200-630	UTILITIES - ELECTRIC	1602 MCLAURIN ST		44.80	
152	14	COAST EPA	39141	11/12/2019	46.03	
	001-260-630	UTILITIES - ELECTRIC	9975614-001 HWY 90 628 SIR		46.03	
153	14	COAST EPA	39228	11/26/2019	7,351.45	
	400-724-630	UTILITIES - ELECTRIC	BALTIC WATER TOWER		75.18	
	400-726-630	UTILITIES - ELECTRIC	BALTIC ST LS		114.64	
	400-726-630	UTILITIES - ELECTRIC	HWY 90 LS		129.96	
	400-726-630	UTILITIES - ELECTRIC	ELAINE ST LS		68.60	
	400-726-630	UTILITIES - ELECTRIC	RYAN ST LS		77.52	
	400-726-630	UTILITIES - ELECTRIC	KMART SHOPPING CENTER		62.76	
	400-726-630	UTILITIES - ELECTRIC	HOGAN & TABOR LS		55.41	
	400-726-630	UTILITIES - ELECTRIC	HWY 90 FRONT OF CAR WASH		45.18	
	400-726-630	UTILITIES - ELECTRIC	HWY 90 LS		167.61	
	400-726-630	UTILITIES - ELECTRIC	OLD SPANISH TRAIL 909		299.87	
	400-726-630	UTILITIES - ELECTRIC	RUE DE LASALLE/ MONROE LS		89.60	
	400-726-630	UTILITIES - ELECTRIC	OLD SPANISH TRAIL 436		138.56	
	400-726-630	UTILITIES - ELECTRIC	HWY 603 9017		93.60	
	400-726-630	UTILITIES - ELECTRIC	HWY 90 & WALMART		55.66	
	400-726-630	UTILITIES - ELECTRIC	SUPERIOR ST		55.97	
	001-301-634	UTILITIES - STREET &	SYCAMORE AND RUE DE LASALL		59.49	
	001-301-634	UTILITIES - STREET &	NICHOLSON AND MCLAURIN		55.66	
	001-301-634	UTILITIES - STREET &	HWY 603 LIGHTS		125.85	
	001-301-634	UTILITIES - STREET &	CITY OF WAVELAND LIGHTS		3,099.10	
	001-301-634	UTILITIES - STREET &	HWY 90 LIGHTING 17		223.98	
	001-301-634	UTILITIES - STREET &	HWY 90 LIGHTING 16		321.92	
	001-301-634	UTILITIES - STREET &	HWY 90/603 LIGHTING 21		187.64	
	001-301-634	UTILITIES - STREET &	HWY 90 LIGHTING 21		54.55	
	001-301-634	UTILITIES - STREET &	COW HWY 90 LIGHTING 19		157.99	
	001-301-634	UTILITIES - STREET &	COW LIGHTS 2		980.46	
	001-301-634	UTILITIES - STREET &	HWY 90 /NICHOLSON		72.28	
	001-301-634	UTILITIES - STREET &	WAVELAND KILN CUTOFF		220.69	
	001-301-634	UTILITIES - STREET &	CITY OF WAVELAND LIGHTS 3		184.04	
	001-301-634	UTILITIES - STREET &	COW HWY 90 & 603		77.68	
154	14	COAST EPA	NOV2019	11/12/2019	248.10	
	001-301-634	UTILITIES - STREET &	44746-003 HWY 90 LIGHTING		248.10	

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155	1243 COAST GLASS AND MIRROR LLC	112008082	11/26/2019	180.00	
	001-301-590 EQUIPMENT REPAIRS &	WINDOW REPAIR PW2		180.00	
156	22 CONSOLIDATED PIPE & SUPPLY CO,	3793436	11/17/2019	720.00	
	400-722-590 EQUIPMENT REPAIRS &	12X1" U BOLT SADDLES		720.00	
157	327 CRAIN TRACTOR & EQUIPMENT	CP73649-0	11/25/2019	37.00	
	001-301-590 EQUIPMENT REPAIRS &	FREIGHT CHG.FROM PRIOR INV		37.00	
158	152 DISCOUNT TIRE SPOT, INC	860234	11/18/2019	450.00	
	400-722-590 EQUIPMENT REPAIRS &	FRONT TIRES FOR CASE TRACT		450.00	
159	152 DISCOUNT TIRE SPOT, INC	860240	11/26/2019	25.00	
	400-711-637 REPAIRS & MAINTENANC	REPAIR FLAT TIRE ON BZ09		25.00	
160	812 DNA UNDERGROUND,LLC	PAYAPP#7	11/25/2019	102,757.40	
	128-301-740 IMROVEMENT O/T BUILD	WAVELAND AVE SIDEWALK PROJ		102,757.40	
161	688 EEP	447358	11/27/2019	2,196.90	
	001-260-637 REPAIRS & MAINTENANC	ANNUAL FLOW TEST ON SCBA		2,196.90	
162	823 FRED'S TRANSMISSIONS	NOV-2019	11/21/2019	400.00	
	400-722-590 EQUIPMENT REPAIRS &	SECURITY SYSTEM REPAIR ON		400.00	
163	15 FUELMAN OF MISSISSIPPI	NP57262785	11/18/2019	2,229.02	
	001-301-525 FUEL	KNUCKLE BOOM TRUCK		130.73	
	001-120-525 FUEL	227 CHEV. TAHOE		42.52	
	001-200-525 FUEL	566 F150		84.56	
	001-200-525 FUEL	753 EXPLORER		65.52	
	001-200-525 FUEL	754 EXPLORER		18.64	
	001-200-525 FUEL	755 EXPLORER		25.90	
	001-200-525 FUEL	823 EXPLORER		30.23	
	001-200-525 FUEL	702 EXPLORER		57.42	
	001-200-525 FUEL	704 EXPLORER		58.04	
	001-301-525 FUEL	PUBLIC WORK MISC		37.59	
	001-301-525 FUEL	PW 16		37.37	
	001-301-525 FUEL	PW 15 DUMP TRUCK		48.42	
	001-301-525 FUEL	PW 2		44.14	
	001-200-525 FUEL	UNIT 470 CHARGER		29.73	
	001-200-525 FUEL	079 EXPLORER		112.27	
	001-200-525 FUEL	867 POLICE VEHICLE		28.65	
	001-301-525 FUEL	PW3 F150		41.82	
	001-301-525 FUEL	PW 05 RAM 2500		59.53	
	001-301-525 FUEL	PW 59 F150		52.89	
	400-722-525 FUEL	PW11 F150		43.33	
	001-270-525 FUEL	DODGE 1500		48.22	
	001-550-525 FUEL	PW60 F150		33.59	
	001-301-525 FUEL	PW 61 F250		48.37	
	001-550-525 FUEL	308 DODGE DAKOTA		28.63	
	001-301-525 FUEL	BZ7 F250		63.31	
	001-260-525 FUEL	F229 E ONE		122.12	

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		F230 E ONE CUSTOM		91.74
		F885 F550		46.91
		BZ08 F150		50.38
		014 CROWN VICTORIA		24.43
		053 CROWN VICTORIA		88.68
	REPAIRS & MAINTENANC	053 OIL CHANGE		45.00
		054 CROWN VICTORIA		50.75
		058 CROWN VICTORIA		54.17
		177 NISSAN PATHFINDER		23.79
	REPAIRS & MAINTENANC	177 OIL CHANGE		40.00
		426 CHARGER		60.75
		459 F150		40.70
		616 F150		40.63
		694 EXPEDITION		41.88
	REPAIRS & MAINTENANC	695 OIL CHANGE EXPEDITION		52.00
		868 CROWN VICTORIA		50.87
		BZ01 RANGER		32.80
164	15 FUELMAN OF MISSISSIPPI	NP57291380	11/25/2019	2,029.83
		PW11 F150		46.72
		PW6 DODGE 1500		49.71
		BZ03 F150		54.36
		BZ08 F150		46.86
		PW RAM 1500 CLASSIC		45.36
		PW89 F750 DUMP TRUCK		106.56
		588 KNUCKLE BOOM TRUCK		79.70
		PW10 F150		38.65
		PW15 INTERNATIONAL DUMP TR		69.97
		PW8 F150		72.57
		1 LADDER ONE		51.44
		F230 E-ONE CUSTOM		75.37
		F423 RANGER		15.01
		F654A E-ONE ENG 5		30.15
		FD EXPLORER		34.49
		053 CROWN VIC		59.67
		054 CROWN VIC		28.07
		058 CROWN VIC		73.77
		079 EXPLORER		62.39
		177 NISSAN PATHFINDER		22.54
		426 CHARGER		22.43
		459 F150		34.65
		470 CHARGER		63.76
		566 F150		76.41
		616 F150		46.57
		675 F150		49.35
		694 EXPEDITION		82.71
	REPAIRS & MAINTENANC	694 OIL CHANGE		52.00
		695 EXPEDITION		59.10
		702 EXPLORER		55.88
		704 EXPLORER		32.63
		753 EXPLORER		61.07

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	001-200-525 FUEL	754 EXPLORER		58.96
	001-200-525 FUEL	755 EXPLORER		40.62
	001-200-525 FUEL	823 EXPLORER		32.46
	001-550-525 FUEL	308 DODGE DAKOTA		36.97
	001-550-525 FUEL	BZ01 RANGER		32.50
	001-550-525 FUEL	PW60 F150		38.65
	001-280-525 FUEL	CH 02 EXPEDITION		42.67
	400-711-525 FUEL	BZ09 F150		47.08
165	1557 GRADUATE OXFORD	NOV2019	11/21/2019	412.00
	001-200-614 TRAVEL - LODGING	LODGING FOR CHIEFS CONFERE		412.00
166	89 GULFSOUTH PIPELINE CO, LP	1906730	11/12/2019	994.06
	400-725-660 GAS - PURCHASE FOR R	GAS VOLUME FOR OCTOBER		994.06
167	1708 HANCOCK BANK G.O. SERIES 2015	NOV142019	11/26/2019	10,237.51
	200-815-820 PAYMENT INTEREST	B-I-019006 INTREST PAYMENT		10,237.51
168	28 HANCOCK BANK LEASING DEPT	21-40	11/26/2019	482.08
	001-850-810 PAYMENT PRINCIPAL	B-P-021039 PRINCIPAL PAYME		462.70
	001-850-820 PAYMENT INTEREST	B-I-021039 INTREST PAYMENT		19.38
169	28 HANCOCK BANK LEASING DEPT	22-40	11/26/2019	2,647.99
	400-850-810 PAYMENT PRINCIPAL	B-P-022039 PRICIPAL PAYMEN		2,539.22
	400-850-820 PAYMENT INTEREST	B-I-022039 INTREST PAYMENT		108.77
170	28 HANCOCK BANK LEASING DEPT	23-31	11/26/2019	2,262.18
	001-850-810 PAYMENT PRINCIPAL	B-P-023030 PRICIPAL PAYMEN		2,233.88
	001-850-820 PAYMENT INTEREST	B-I-023030 INTREST PAYMENT		28.30
171	28 HANCOCK BANK LEASING DEPT	25-11	11/26/2019	1,976.85
	001-850-810 PAYMENT PRINCIPAL	B-P-025010 PRINCIPAL PAYME		1,798.89
	001-850-820 PAYMENT INTEREST	B-P-025010 INTREST PAYMENT		177.96
172	532 HANCOCK COUNTY SHERIFF'S OFFIC	2019WAVE008	11/14/2019	8,360.00
	001-215-681 CHARGES FOR PRISONER	HOUSING FOR INMATES		8,360.00
173	495 HILTON JACKSON	NOV-2019	11/21/2019	228.00
	001-140-614 TRAVEL - LODGING	NIGHTS STAY FOR WITER CONF		228.00
174	105 HUBBARD'S HARDWARE,LLC	76117	11/21/2019	393.96
	001-301-570 OTHER SUPPLIES & MAT	MONTHLY PO /.STREETS		393.96
175	105 HUBBARD'S HARDWARE,LLC	76119	11/21/2019	322.96
	400-726-570 OTHER SUPPLIES & MAT	MONTHLY PO PUBLICWORKS		322.96
176	105 HUBBARD'S HARDWARE,LLC	76442	11/13/2019	15.00
	001-260-570 OTHER SUPPLIES & MAT	VACUUM BREAKER REPAIR KIT		15.00
177	105 HUBBARD'S HARDWARE,LLC	76446/76118	11/21/2019	447.33
	001-550-570 OTHER SUPPLIES & MAT	MONTHLY PO/PARKS		447.33

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178	982	JASON CHINICHE		16-01019	11/21/2019	8,953.39
	128-301-603	PROFESSIONAL SERVICE		WAVELAND AVE SIDEWALKS		8,953.39
179	1426	JOSH HAYES		NOV2019	11/19/2019	184.00
	001-280-610	TRAINING		4 DAYS PER DIEM OXFORD MS		184.00
180	1042	KENTWOOD SPRINGS		112019	11/20/2019	47.61
	001-140-642	RENTAL - MACHINERY &		ATESIAN WATER DELIVERY		47.61
181	1528	KIRBY BUILT QUALITY PRODUCTS		SOKSA5540	10/29/2019	411.18
	001-550-570	OTHER SUPPLIES & MAT		PET LITTER ROLL BAGS		411.18
182	1179	KIRK'S WHEEL & TIRE PROS LLC		40859	11/25/2019	561.44
	001-301-637	REPAIRS & MAINTENANC		REPAIR/ PW 16 DIAGNOSE MIS		561.44
183	1179	KIRK'S WHEEL & TIRE PROS LLC		40892	11/25/2019	480.00
	400-722-637	REPAIRS & MAINTENANC		4 NEW TIRES FOR BZ08		480.00
184	114	LAWRENCE PRINTING CO. INC		43126	11/26/2019	508.70
	001-200-570	OTHER SUPPLIES & MAT		2500 UNIFORM ARREST TICKET		491.50
	001-200-570	OTHER SUPPLIES & MAT		SHIPPING		17.20
185	305	LEE TRACTOR		PI96039	11/12/2019	659.03
	400-722-590	EQUIPMENT REPAIRS &		PW WHEEL		607.56
	400-722-590	EQUIPMENT REPAIRS &		FREIGHT		51.47
186	301	MAGNOLIA GAS INC		14421	11/20/2019	539.93
	001-260-631	UTILITIES - GAS		PROPANE GAS		238.55
	001-260-631	UTILITIES - GAS		PREV BAL FROM JULY		301.38
187	93	MEDIACOM		NOV2019	11/06/2019	238.78
	001-200-605	TELEPHONE		POLICE DEPARTMENT INTERNET		238.78
188	1696	MICHAEL PRENDERGAST		NOV-2	11/21/2019	230.00
	001-200-613	TRAVEL - MEALS		5 DAYS PER DIEM FOR WINTER		230.00
189	1302	MISSISSIPPI POWER COMPANY		SB691510800	11/15/2019	28,154.42
	400-726-630	UTILITIES - ELECTRIC		04538-0002 LOWER BAY RD LS		66.17
	400-726-630	UTILITIES - ELECTRIC		04717-34022 NICHOLSON AVE		396.35
	400-726-630	UTILITIES - ELECTRIC		04806-9705 N CENTRAL AVE		102.16
	400-726-630	UTILITIES - ELECTRIC		05530-39035 FELL ST LS #3		115.06
	400-726-630	UTILITIES - ELECTRIC		07271-48021 COLEMAN AVE LS		896.34
	400-726-630	UTILITIES - ELECTRIC		08943-41041 MARCUS DR LS #		70.66
	001-550-630	UTILITIES - ELECTRIC		10235-47114 COLEMAN GAZEBO		26.28
	001-260-630	UTILITIES - ELECTRIC		10531-55026 COLEMAN FIRE D		757.54
	400-726-630	UTILITIES - ELECTRIC		10659-36068 N BEACH LS		88.72
	400-726-630	UTILITIES - ELECTRIC		12482-89073 HERLIHY ST LS		68.60
	400-726-630	UTILITIES - ELECTRIC		12579-83002 COMBEL ST LS		69.68
	001-550-630	UTILITIES - ELECTRIC		13638-02029 GREEN SPACE		56.99
	400-726-630	UTILITIES - ELECTRIC		13684-09028 TARANTO ST LS		108.37

DOCKET NUMBER	*----- VENDOR	*-----*	NUMBER	DATE	AMOUNT
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400-726-630	UTILITIES - ELECTRIC	13732-09003	N BEACH BLVD L		200.18
400-726-630	UTILITIES - ELECTRIC	15941-48036	HWY 90 LS		101.20
400-726-630	UTILITIES - ELECTRIC	16599-84041	SEARS AVE LS		170.09
001-550-630	UTILITIES - ELECTRIC	16946-55001	PAVILLION		60.37
001-550-630	UTILITIES - ELECTRIC	18635-82059	502 CENTRAL		69.73
400-726-630	UTILITIES - ELECTRIC	18732-76022	VACTION LN LS		84.03
001-301-634	UTILITIES - STREET &	19081-49003	PUBLIC WORKS B		291.73
001-301-634	UTILITIES - STREET &	19291-49006	GULFSIDE OD LI		9.22
400-724-630	UTILITIES - ELECTRIC	19711-49006	GULFSIDE WELL		776.84
400-726-630	UTILITIES - ELECTRIC	19921-49015	HARGETT ST LS		54.42
400-726-630	UTILITIES - ELECTRIC	20131-49027	THIRD ST LS #2		229.58
400-726-630	UTILITIES - ELECTRIC	21315-54028	SPRUCE ST LS #		101.06
001-571-630	UTILITIES - ELECTRIC	23565-26024	CIVIC CENTER		1,697.43
400-726-630	UTILITIES - ELECTRIC	26441-48016	WAVELAND AVE L		265.06
001-301-634	UTILITIES - STREET &	26861-48007	CEMETARY		18.84
001-301-634	UTILITIES - STREET &	27015-83004	COLEMAN TRAFFI		64.84
400-726-630	UTILITIES - ELECTRIC	31530-59023	MUSIC ST LS		61.59
001-301-634	UTILITIES - STREET &	34233-70060	STORAGE BLDG		68.67
400-724-630	UTILITIES - ELECTRIC	34241-50008	TIDE ST WELL		657.22
001-301-634	UTILITIES - STREET &	36035-31043	HWY 90 LGT 1		167.83
400-726-630	UTILITIES - ELECTRIC	36471-48019	IDLEWOOD LS #3		131.32
001-260-630	UTILITIES - ELECTRIC	38463-68002	CENTRAL AVE SI		55.25
400-724-630	UTILITIES - ELECTRIC	39935-37020	WATER 318 GULF		156.11
001-301-634	UTILITIES - STREET &	40999-87009	WAVE AVE TRAFF		75.26
001-301-634	UTILITIES - STREET &	43989-99001	HERLIHY CAUTIO		57.82
400-726-630	UTILITIES - ELECTRIC	45246-41007	S BEACH BLVD L		342.27
001-301-634	UTILITIES - STREET &	49971-47005	STREET LIGHTS		14,060.28
001-571-630	UTILITIES - ELECTRIC	50181-47008	CIVIC CENTER O		102.89
400-726-630	UTILITIES - ELECTRIC	51873-94024	GULF DR LS #1		77.25
400-726-630	UTILITIES - ELECTRIC	52350-40020	FREDS TRANS LS		62.79
400-726-630	UTILITIES - ELECTRIC	52358-17003	PECAN RIDGE LS		117.14
400-726-630	UTILITIES - ELECTRIC	56359-38005	WAVE AVE LS		100.07
400-726-630	UTILITIES - ELECTRIC	57634-18029	BROWN AVE LS		68.01
001-301-634	UTILITIES - STREET &	59283-32008	MECHANIC LIFT		67.12
001-301-634	UTILITIES - STREET &	63714-17002	HWY 90 LTG 2		292.25
001-301-634	UTILITIES - STREET &	66919-42002	HWY LTG 24		248.95
400-726-630	UTILITIES - ELECTRIC	70537-46041	HERLIHY ST LS		98.89
400-724-630	UTILITIES - ELECTRIC	72401-48017	HUGHES WATER T		531.99
001-550-630	UTILITIES - ELECTRIC	74311-49000	MLK PARK		288.28
001-550-630	UTILITIES - ELECTRIC	75731-48014	GARFIELD PIER		407.57
001-550-630	UTILITIES - ELECTRIC	78363-79006	BALL FIELD		554.43
001-653-630	UTILITIES - ELECTRIC	81401-48025	BUSINESS CENTE		514.33
001-140-630	UTILITIES - ELECTRIC	87071-48023	CITY HALL		1,617.85
001-301-634	UTILITIES - STREET &	19501-49006	STREET SHOP		153.45
190	452	MISSISSIPPI 811, INC.	000250	11/11/2019	6,944.09
	400-700-636	MAINTENANCE AGREEMEN	2020 BILLING BASED ON USAG		6,944.09
191	1692	MISSISSIPPI DEPT OF PUBLIC SAF	NOV-1	11/21/2019	300.00
	001-200-610	TRAINING	MS STATE ACCREDIATION FEE		300.00

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
192	694	MISSISSIPPI DEPT OF REVENUE		NOV/2019	11/21/2019	12.00
	001-270-570	OTHER SUPPLIES & MAT	TAG FOR KWB TRAILER			12.00
193	13	MISSISSIPPI POWER		21996-08012	11/08/2019	47.10
	001-550-630	UTILITIES - ELECTRIC	MLK COMMUNITY CTR			47.10
194	223	MOMBO CO.		23-24	11/25/2019	210.00
	400-722-535	UNIFORMS	XL SHIRTS			42.50
	400-722-535	UNIFORMS	2XL SHIRTS			105.00
	400-722-535	UNIFORMS	2XL LONG SHIRTS			52.50
	400-722-535	UNIFORMS	SCREEN			10.00
195	253	MOSS TOWING		08596	11/20/2019	60.00
	001-301-590	EQUIPMENT REPAIRS &	TOWING FOR PW 11			60.00
196	947	NAPA		240983	11/15/2019	34.23
	001-301-590	EQUIPMENT REPAIRS &	BELT IDLER PULLEY FOR PW			29.24
	001-301-590	EQUIPMENT REPAIRS &	GAS TANK REPAIR KIT			4.99
197	947	NAPA		240985	11/15/2019	51.54
	001-301-590	EQUIPMENT REPAIRS &	PW 08 AIR FILTER			9.02
	001-301-590	EQUIPMENT REPAIRS &	LOCK OUT SIGN			42.52
198	947	NAPA		241382	11/25/2019	371.47
	400-722-590	EQUIPMENT REPAIRS &	CASES OF 5-20 MOTOR OIL			114.72
	400-722-590	EQUIPMENT REPAIRS &	HYDRO FLUID - 5 GAL SIZE			149.95
	400-722-590	EQUIPMENT REPAIRS &	CASES OF ATF FLUID			106.80
199	947	NAPA		241425	11/21/2019	59.24
	001-260-570	OTHER SUPPLIES & MAT	MINIATURE LIGHT BULBS			15.40
	001-260-570	OTHER SUPPLIES & MAT	BACKUP LAMP			43.84
200	947	NAPA		241651	11/25/2019	59.24
	001-301-590	EQUIPMENT REPAIRS &	HOSE FITTINGS FOR PW 22			13.90
	001-301-590	EQUIPMENT REPAIRS &	HOSE FITTINGS			13.90
	001-301-590	EQUIPMENT REPAIRS &	HYDRO HOSES			31.44
201	1639	NEOFUNDS		NOV2019	11/25/2019	243.00
	001-140-618	POSTAGE	CITY ADMIN POSTAGE			193.15
	400-710-618	POSTAGE	UTILITY DEPT POSTAGE			1.75
	001-200-618	POSTAGE	POLICE DEPT POSTAGE			8.80
	001-115-618	POSTAGE	COURT DEPT POSTAGE			26.50
	001-265-618	POSTAGE	PRIVLEDGE LICENSE POSTAGE			1.00
	001-280-618	POSTAGE	BUILDING DEPT POSTAGE			11.80
202	1303	PINE BELT OIL		10720246	11/13/2019	919.12
	001-301-525	FUEL	400 GALLONS RED DIESEL			919.12
203	1697	PRECISION COMMUNICATIONS, INC.		15865	11/11/2019	1,642.50
	001-200-636	MAINTENANCE AGREEMEN	MAINTENANCE FOR SIRENS			821.25
	001-260-636	MAINTENANCE AGREEMEN	MAINTENANCE FOR SIRENS			821.25

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NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
204	957 PUCKETT MACHINERY	PO1C5446179	11/14/2019	1,448.35	
	001-301-590 EQUIPMENT REPAIRS &	PW 50 TIE RODS		697.74	
	001-301-590 EQUIPMENT REPAIRS &	PW 50 STEERING CYL.		750.61	
205	1173 RAY C. WEAVER	10699	11/07/2019	475.00	
	001-260-636 MAINTENANCE AGREEMEN	FIRE DEPT. 3RD QUARTER MNT		475.00	
206	1173 RAY C. WEAVER	10787	11/15/2019	880.00	
	001-200-636 MAINTENANCE AGREEMEN	4TH QUARTER MAINTENANCE --		880.00	
207	1173 RAY C. WEAVER	10817	11/27/2019	551.08	
	001-571-637 REPAIRS & MAINTENANC	REPAIRS TO A/C AND HEAT SY		551.08	
208	115 RAYS QUICK LUBE,LLC	NOV-3	11/20/2019	42.70	
	400-711-637 REPAIRS & MAINTENANC	OIL CHANGE FOR METER READ		42.70	
209	29 RURAL DEVELOPMENT	5-99	11/26/2019	7,464.36	
	400-830-810 PAYMENT PRINCIPAL	(FMHA) B-P-005098 PRICIPAL		4,987.56	
	400-830-820 PAYMENT INTEREST	(FMHA) B-P-005098 INTREST		2,476.80	
210	667 S & L OFFICE SUPPLIES	70529	11/20/2019	13.89	
	001-140-500 OFFICE SUPPLIES	50 COUNT HOT COCOA		13.89	
211	667 S & L OFFICE SUPPLIES	70629/70530	11/22/2019	417.08	
	400-710-500 OFFICE SUPPLIES	SNX5369142 TALLY RIBBON		385.00	
	400-710-500 OFFICE SUPPLIES	CRRC200P PURPLE STAR RIBBO		10.56	
	400-710-500 OFFICE SUPPLIES	KOR80CBR NYLON 1/2"X17"		10.08	
	400-710-500 OFFICE SUPPLIES	BSN36552 LG BINDER CLIPS		3.94	
	400-710-500 OFFICE SUPPLIES	BSN36551 MED BINDER CLIPS		1.78	
	400-710-500 OFFICE SUPPLIES	BSN36550 SM BINDER CLIPS		.74	
	400-710-500 OFFICE SUPPLIES	BSN65649 STANDARD STAPLES		4.98	
212	667 S & L OFFICE SUPPLIES	70669	11/25/2019	97.31	
	001-450-500 OFFICE SUPPLIES	HANGING FOLDERS		23.64	
	001-450-500 OFFICE SUPPLIES	STICKY NOTE		24.00	
	001-450-500 OFFICE SUPPLIES	LEGAL PAD - JR.		8.69	
	001-450-500 OFFICE SUPPLIES	3 HOLE PUNCH		40.98	
213	667 S & L OFFICE SUPPLIES	70718	11/26/2019	294.90	
	001-550-510 CLEANING & JANITORIA	GENUINE JOE HAND SOAP		176.94	
	001-550-510 CLEANING & JANITORIA	GENUINE JOE HAND SOAP ORAN		117.96	
214	177 SOUTHERN PIPE & SUPPLY COMPANY	3620620-00	11/04/2019	24.53	
	400-726-637 REPAIRS & MAINTENANC	6X4"Y AND 6' COUPLING		24.53	
215	70 SUN COAST BUSINESS SUPPLY	1233766	11/22/2019	39.00	
	400-710-500 OFFICE SUPPLIES	BUSINESS CARDS - JULIE BRO		39.00	
216	70 SUN COAST BUSINESS SUPPLY	1234838	11/22/2019	106.00	
	001-140-500 OFFICE SUPPLIES	LETTER SIZE LAMINATING FIL		23.02	

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NUMBER	VENDOR	NUMBER	DATE	AMOUNT	
	001-140-500 OFFICE SUPPLIES	TRANSEND 64GB COMPACT FLAS		82.98	
217	70 SUN COAST BUSINESS SUPPLY	1235051	11/22/2019	472.00	
	001-140-500 OFFICE SUPPLIES	BUSINESS CARDS FOR H/R		39.00	
	001-140-500 OFFICE SUPPLIES	BUSINESS CARDS FOR RON		39.00	
	001-140-500 OFFICE SUPPLIES	CITY LETTERHEAD STATIONARY		394.00	
218	383 SUNBELT FIRE	121034	11/19/2019	3,366.09	
	001-260-637 REPAIRS & MAINTENANC	POWER STEERING RPR ENG 3		3,366.09	
219	383 SUNBELT FIRE	121271	11/20/2019	770.78	
	001-260-637 REPAIRS & MAINTENANC	SOLENOID REPAIR/LADDER 1		770.78	
220	262 THE FIRST BANK	24-29	11/26/2019	2,071.43	
	400-850-810 PAYMENT PRINCIPAL	B-P-024028 PRINCIPAL PAYME		2,034.86	
	400-850-820 PAYMENT INTEREST	B-P-024028 INTREST PAYMENT		36.57	
221	1695 THE GRADUATE HOTEL	NOV-5	11/19/2019	342.00	
	001-280-610 TRAINING	3 NIGHT STAY/BOAM CONFEREN		342.00	
222	739 TRANSUNION RISK AND ALTERNATIV	NOV-2019	11/25/2019	2,100.00	
	001-200-636 MAINTENANCE AGREEMEN	TLOXP TRANSCCTIONAL CONTRAC		2,100.00	
223	1690 TRUESCREEN INC.	1090319	10/31/2019	26.50	
	001-450-570 OTHER SUPPLIES & MAT	TRUESCREEN SEX OFFENDER CH		26.50	
224	357 US POSTAL SERVICE	NOV-4	11/22/2019	1,000.00	
	400-710-618 POSTAGE	POSTAGE PERMIT #26		1,000.00	
225	144 UTILITY MANAGEMENT CORPORATION	WAVE102019	11/18/2019	650.00	
	400-725-660 GAS - PURCHASE FOR R	NATURAL GAS MAMAGEMANT- OC		650.00	
226	194 VINSON'S UNIFORMS	155435	10/31/2019	708.46	
	001-200-535 UNIFORMS	UNIFORMS FOR JOHN DESALVO		708.46	

TOTAL >>>

241,263.36

241,263.36

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NUMBER	*-----*	VENDOR	-----*	NUMBER	DATE	AMOUNT
				400-000-000		43,730.70
				001-000-000		75,584.36
				128-000-000		111,710.79
				200-000-000		10,237.51
				TOTAL DOCKET >>		628,128.08
						628,128.08