

DOCKET NUMBER	VENDOR	NUMBER	DATE	AMOUNT
553	CITY OF WAVELAND	01092020	01/09/2020	29,166.67
	400-900-981 TRANSFER OUT	TRANSFER OUT		29,166.67
554	CITY OF WAVELAND	011420-1	01/14/2020	52,243.29
	400-000-135 DUE TO A/P PAY	DUE TO A/P PAY		52,243.29
555	CITY OF WAVELAND	011420-2	01/14/2020	2,421.99
	103-000-135 DUE TO A/P PAY	DUE TO A/P PAY		2,421.99
556	CITY OF WAVELAND	011420-3	01/14/2020	345.00
	125-000-135 DUE TO A/P PAY	DUE TO A/P PAY		345.00
557	CITY OF WAVELAND	011420-4	01/14/2020	135,505.19
	128-000-135 DUE TO A/P PAY	DUE TO A/P PAY		135,505.19
558	CITY OF WAVELAND	011520	01/15/2020	1,369.37
	601-000-151 DUE TO 001 GENERAL F	DUE TO 001 GENERAL FUND		1,369.37
559	FLEXCARE	FCWAVE1152*	01/10/2020	634.25
	001-000-056 DUE FROM 601 PAYROLL	NOV. DEC. JAN. FLEXCARE		634.25
560	HILTON JACKSON	JAN 2020	01/13/2020	244.00
	001-120-614 TRAVEL - LODGING	2 NIGHT STAY		244.00
561	HILTON JACKSON	JAN2020	01/13/2020	366.00
	001-140-614 TRAVEL - LODGING	3 NIGHT STAY		366.00
562	MICKEY LAGASSE	JAN 2020	01/13/2020	184.00
	001-140-613 TRAVEL - MEALS	4 DAYS PER DIEM @ \$46.00		184.00
563	MIKE SMITH	JAN2020	01/13/2020	138.00
	001-140-613 TRAVEL - MEALS	3 DAYS PER DIEM		138.00
564	PAYROLL CLEARING	01072020	01/07/2020	17,644.83
	001-000-156 DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND		17,644.83
565	PAYROLL CLEARING	01082020	01/08/2020	5,564.96
	001-000-156 DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND		5,564.96
566	PAYROLL CLEARING	011620	01/16/2020	125,721.23
	001-000-156 DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND		125,721.23
567	PAYROLL CLEARING	011620-1	01/16/2020	117.16
	103-000-156 DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND		117.16
568	PAYROLL CLEARING	011620-2	01/16/2020	23,105.19
	400-000-156 DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND		23,105.19
569	PAYROLL CLEARING	011620-3	01/16/2020	.20
	400-000-156 DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND		.20

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
570	1688	PAYROLL CLEARING		1082020-1	01/08/2020	1,619.84
	400-000-156	DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND			1,619.84
571	1688	PAYROLL CLEARING		12212019	12/21/2020	14,047.78
	001-000-156	DUE TO 601 PAYROLL F	DUE TO 601 PAYROLL FUND			14,047.78
572	1731	THE STANDARD		00162672001	01/02/2020	735.12
	001-000-056	DUE FROM 601 PAYROLL	BALANCE DUE LIFE/AD&D			735.12

TOTAL >>>

411,174.07

411,174.07

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
				400-000-000		106,135.19
				103-000-000		2,539.15
				125-000-000		345.00
				128-000-000		135,505.19
				601-000-000		1,369.37
				001-000-000		165,280.17

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
573	54	AARON WILKINSON		6347	01/13/2020	227.00
	001-200-590	EQUIPMENT REPAIRS &		REPAIRS AT POLICE DEPT		227.00
574	54	AARON WILKINSON		6350/6348	01/15/2020	4,048.25
	400-726-637	REPAIRS & MAINTENANC		SEWER STATION REPAIRS		4,048.25
575	1617	AFFORDABLE COMPUTER SOLUTIONS		183	01/06/2020	650.00
	001-140-760	OTHER EQ/HEAVY EQ/FU		UBIQUITI WIRELESS ACCESS P		216.66
	400-710-697	COMPUTER SERVICES		UBIQUITI WIRELESS ACCESS P		216.67
	001-280-697	COMPUTER SERVICES		UBIQUITI WIRELESS ACCESS P		216.67
576	129	AT&T		DEC 2019	12/25/2019	154.27
	001-200-605	TELEPHONE		COURT DEPT 466-0042		154.27
577	131	AT&T		DEC2019	12/25/2019	134.82
	001-260-605	TELEPHONE		FIRE DEPT ELEVATOR 466-832		134.82
578	1253	AT&T		DEC 2019	12/25/2019	83.51
	001-550-605	TELEPHONE		LIGHTHOUSE ELEVATOR 466-52		83.51
579	1689	AT&T		DEC 2019	12/25/2019	160.43
	400-724-605	TELEPHONE		WATER TOWER 466-2891		160.43
580	1021	BARNEY POLICE SUPPLY		32660	12/11/2019	17,869.60
	103-200-760	OTHER EQ/HEAVY EQ/FU		20 GLOCK 9MM		8,180.00
	103-200-760	OTHER EQ/HEAVY EQ/FU		20 TACTILE MODEL TLR-1		2,739.80
	103-200-760	OTHER EQ/HEAVY EQ/FU		20 LITE STRINGER DSLED		2,839.80
	103-200-760	OTHER EQ/HEAVY EQ/FU		1 MISC DUTY EQUIPMENT		4,110.00
581	583	BAYOU CADDY UTILITY, SOUTH, LL		89	01/06/2020	600.00
	400-724-661	WATER - PURCHASE FOR		BASE BILLING - DEC 5-JAN 5		600.00
582	349	BEEBE'S PEST & TERMITE CONTROL		377993	12/13/2019	32.00
	001-200-636	MAINTENANCE AGREEMEN		POLICE DEPT RODENT CONTROL		32.00
583	1040	CARD SERVICES		DEC 2019	01/01/2020	128.27
	001-140-500	OFFICE SUPPLIES		ADOBE PDF PACK FOR CITY CL		128.27
584	1040	CARD SERVICES		DEC 2019-1	01/01/2020	136.89
	001-260-610	TRAINING		FIRE FIGHTER SKILLS BOOK		136.89
585	90	CENTERPOINT ENERGY SERVICES, I		613801	01/14/2020	3,828.50
	400-725-660	GAS - PURCHASE FOR R		NATURAL GAS SALES - JAN		3,828.50
586	593	CHANCELLOR SUPPLY INC		01030187079	12/26/2019	1,388.57
	001-550-740	IMPROVEMENT O/T BUILD		SUPPLIES FOR GREEN SPACE		1,356.32
	001-550-740	IMPROVEMENT O/T BUILD		WEATHERPROOF COVER/MLK PAR		32.25
587	593	CHANCELLOR SUPPLY INC		30189824-01	01/10/2020	210.74
	001-200-590	EQUIPMENT REPAIRS &		SWITCH FOR SALLY ROOM		35.74
	001-200-590	EQUIPMENT REPAIRS &		4' LED BULBS		175.00

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
588	1730	CHARLES NORWOOD		DEC 2019	12/31/2019	250.00
	001-000-330	COURT FINES & FEES		BOND REFUND RE:120094829		250.00
589	713	COAST CHLORINATOR AND PUMP CO.		70521	01/02/2020	3,000.00
	400-724-601	PROFESSIONAL SERVICE		SERVICE CONTRACT - DEC.		3,000.00
590	14	COAST EPA		39509	12/23/2019	7,470.34
	400-726-630	UTILITIES - ELECTRIC		HWY 90 LS		12.42
	400-726-630	UTILITIES - ELECTRIC		RYAN ST LS		84.79
	400-726-630	UTILITIES - ELECTRIC		KMART SHOPPING CENTER		69.80
	400-726-630	UTILITIES - ELECTRIC		HOGAN & TABOR LS		57.07
	400-726-630	UTILITIES - ELECTRIC		HWY 90 FRONT OF CAR WASH		50.50
	400-726-630	UTILITIES - ELECTRIC		HWY 90 LS		209.15
	400-726-630	UTILITIES - ELECTRIC		OLD SPANISH TRAIL 909		241.95
	400-726-630	UTILITIES - ELECTRIC		RUE DE LASALLE/ MONROE LS		91.42
	400-726-630	UTILITIES - ELECTRIC		OLD SPANISH TRAIL 436		62.68
	400-726-630	UTILITIES - ELECTRIC		HWY 603 9017		108.54
	400-726-630	UTILITIES - ELECTRIC		HWY 90 & WALMART		64.38
	400-726-630	UTILITIES - ELECTRIC		SUPERIOR ST		51.26
	001-301-634	UTILITIES - STREET &		SYCAMORE AND RUE DE LASALL		201.65
	001-301-634	UTILITIES - STREET &		NICHOLSON AND MCLAURIN		56.96
	001-301-634	UTILITIES - STREET &		HWY 603 LIGHTS		161.84
	001-301-634	UTILITIES - STREET &		CITY OF WAVELAND LIGHTS -1		3,191.76
	001-301-634	UTILITIES - STREET &		HWY 90 LIGHTING 17		277.09
	001-301-634	UTILITIES - STREET &		HWY 90 LIGHTING 16		388.27
	001-301-634	UTILITIES - STREET &		HWY 90/603 LIGHTING 21		181.24
	001-301-634	UTILITIES - STREET &		HWY 90 LIGHTING 21		62.82
	001-301-634	UTILITIES - STREET &		COW HWY 90 LIGHTING 19		94.51
	001-301-634	UTILITIES - STREET &		COW LIGHTS 2		1,036.57
	001-301-634	UTILITIES - STREET &		HWY 90 /NICHOLSON		91.86
	001-301-634	UTILITIES - STREET &		WAVELAND KILN CUTOFF		324.20
	001-301-634	UTILITIES - STREET &		CITY OF WAVELAND LIGHTS 3		205.63
	001-301-634	UTILITIES - STREET &		COW HWY 90 & 603		91.98
591	14	COAST EPA		39545	12/26/2019	38.50
	400-726-630	UTILITIES - ELECTRIC		RAINIER ST LIFT STATION		38.50
592	14	COAST EPA		39648	01/07/2020	7,001.33
	400-726-630	UTILITIES - ELECTRIC		635330-001 HWY 90 BY SONIC		107.72
	400-724-630	UTILITIES - ELECTRIC		635330-006 FAITH ST WELL		2,608.77
	400-726-630	UTILITIES - ELECTRIC		635330-007 VICTORIA ST LS		60.36
	400-726-630	UTILITIES - ELECTRIC		635330-009 GLADSTONE ST LS		66.99
	400-726-630	UTILITIES - ELECTRIC		635330-011 WAVE CUTOFF RD		75.08
	400-726-630	UTILITIES - ELECTRIC		635330-012 LAUREL ST LS		49.85
	001-301-634	UTILITIES - STREET &		635330-020 MCLAURIN/OST		104.16
	400-726-630	UTILITIES - ELECTRIC		635330-025 NICHOLSON/LOUIS		77.19
	400-726-630	UTILITIES - ELECTRIC		635330-026 NICHOLSON/OST L		147.78
	400-726-630	UTILITIES - ELECTRIC		635330-028 HWY 90 OST LS		143.67
	001-301-634	UTILITIES - STREET &		635330-040 HWY 90 LIGHTING		245.61
	001-301-634	UTILITIES - STREET &		635330-058 HWY 90/MCLAURIN		79.58

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	001-260-630	UTILITIES - ELECTRIC		635330-060 HWY 90 427		3,156.01
	001-260-630	UTILITIES - ELECTRIC		635330-065 HWY 90 427B		78.56
593	14	COAST EPA		39678	01/09/2020	3,147.10
	001-200-630	UTILITIES - ELECTRIC		635330-062 MCLAURIN ST 160		3,147.10
594	14	COAST EPA		39679	01/09/2020	90.93
	001-200-630	UTILITIES - ELECTRIC		9975614-003 MCLAURIN ST 16		90.93
595	14	COAST EPA		39693	01/10/2020	90.93
	001-260-630	UTILITIES - ELECTRIC		HWY 90 SIREN		90.93
596	14	COAST EPA		JAN 2020	01/10/2020	489.87
	001-301-634	UTILITIES - STREET &		44746-003 HWY 90 LIGHTING		489.87
597	1323	COAST GLASS AND MIRROR		011408341	01/08/2020	40.00
	001-200-637	REPAIRS & MAINTENANC		REAR VIEW MIRROR REPLACEME		40.00
598	1295	COASTAL HYDRAULICS		R20-008	01/15/2020	953.00
	001-301-637	REPAIRS & MAINTENANC		REPAIR OF LOADER TRUCK		953.00
599	237	COMPTON ENGINEERING, INC		218-047-13	12/31/2019	380.00
	124-550-603	PROFESSIONAL SERVICE		COMM CTR MLK PARK		380.00
600	237	COMPTON ENGINEERING, INC		219-062-4	12/31/2019	1,200.00
	102-573-601	PROFESSIONAL SERVICE		TIDELANDS REPORTING		1,200.00
601	22	CONSOLIDATED PIPE & SUPPLY CO,		3793523-001	12/31/2019	2,048.00
	400-725-637	REPAIRS & MAINTENANC		SUPPLIES FOR GAS REPAIR		2,048.00
602	22	CONSOLIDATED PIPE & SUPPLY CO,		3794075	01/11/2020	4,302.50
	400-724-570	OTHER SUPPLIES & MAT		3 SB REPAIR CLAMP		358.75
	400-724-570	OTHER SUPPLIES & MAT		3 SB REPAIR CLAMP F/PVC		585.00
	400-724-570	OTHER SUPPLIES & MAT		4 SB REPAIR CLAMP		387.50
	400-724-570	OTHER SUPPLIES & MAT		4 SB REPAIR CLAMP F/PVC		655.00
	400-724-570	OTHER SUPPLIES & MAT		3 SB CL CLAMP		388.75
	400-724-570	OTHER SUPPLIES & MAT		4 SB CL CLAMP		437.50
	400-724-570	OTHER SUPPLIES & MAT		2 SB REDI CLAMP 3		325.00
	400-724-570	OTHER SUPPLIES & MAT		2 SB REDI CLAMP 6		645.00
	400-724-570	OTHER SUPPLIES & MAT		6EBAA MEGALUG		160.00
	400-724-570	OTHER SUPPLIES & MAT		8EBAA MEGALUG		235.00
	400-724-570	OTHER SUPPLIES & MAT		08 REG MJ B&G SET		60.00
	400-724-570	OTHER SUPPLIES & MAT		8 CDI DOMESTIC MJ B&G SET		65.00
603	22	CONSOLIDATED PIPE & SUPPLY CO,		3794083	12/31/2019	1,804.00
	400-724-570	OTHER SUPPLIES & MAT		SUPPLIES FOR EMERGENCY REP		1,804.00
604	22	CONSOLIDATED PIPE & SUPPLY CO,		3794129	01/03/2020	875.00
	400-722-637	REPAIRS & MAINTENANC		4" FORD FULL CIRCLE CLAMP		220.00
	400-722-637	REPAIRS & MAINTENANC		SB CLAMP F/PVC		655.00

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NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
605	261	DAVID'S CHAINSAW & LAWNMOWER R	75866	01/13/2020	652.00	
	001-301-590	EQUIPMENT REPAIRS &	EDGER REPAIR AND 10 BLADES		113.00	
	001-301-590	EQUIPMENT REPAIRS &	BACKPACK BLOWER RG-700		539.00	
606	261	DAVID'S CHAINSAW & LAWNMOWER R	758664	01/08/2020	1,681.00	
	001-301-590	EQUIPMENT REPAIRS &	REPLACE DECK ON BIG DOG MO		1,139.00	
	001-301-590	EQUIPMENT REPAIRS &	FREIGHT		125.00	
	001-301-590	EQUIPMENT REPAIRS &	LABOR		225.00	
	001-301-590	EQUIPMENT REPAIRS &	SPINDLE		192.00	
607	1729	EMILY FRIERSON	DEC 2019	12/31/2019	100.00	
	001-000-330	COURT FINES & FEES	BOND REFUND RE: 120192396		100.00	
608	379	FIRST NATIONAL BANK	DEC 2019	12/31/2019	1,940.00	
	200-820-830	PAYMENT FISCAL AGENT	ADMINISTRATION FEE		816.00	
	200-820-830	PAYMENT FISCAL AGENT	INTREST		272.00	
	200-820-830	PAYMENT FISCAL AGENT	PRICIPAL		204.00	
	200-820-830	PAYMENT FISCAL AGENT	POSTAGE		27.20	
	400-820-830	PAYMENT FISCAL AGENT	ADMINISTRATION FEE		384.00	
	400-820-830	PAYMENT FISCAL AGENT	INTREST		128.00	
	400-820-830	PAYMENT FISCAL AGENT	PRINCIPAL		96.00	
	400-820-830	PAYMENT FISCAL AGENT	POSTAGE		12.80	
609	1590	FORMSINK	4639	12/13/2019	399.28	
	001-140-500	OFFICE SUPPLIES	W-2 FORMS		160.00	
	001-140-500	OFFICE SUPPLIES	W-2 ENVELOPES		56.00	
	001-140-500	OFFICE SUPPLIES	1099 FORMS		120.00	
	001-140-500	OFFICE SUPPLIES	1099 ENVELOPES		42.00	
	001-140-500	OFFICE SUPPLIES	FREIGHT		21.28	
610	823	FRED'S TRANSMISSIONS	JAN 2020	12/30/2019	740.00	
	001-301-637	REPAIRS & MAINTENANC	REPLACE FUEL PUMP ASSEMBLY		740.00	
611	823	FRED'S TRANSMISSIONS	JAN2020	01/06/2020	590.82	
	400-722-637	REPAIRS & MAINTENANC	REPAIR ON BZ08		590.82	
612	15	FUELMAN OF MISSISSIPPI	NP57545158	01/06/2020	2,046.68	
	001-120-525	FUEL	MAYOR'S VEHICLE		46.42	
	400-722-525	FUEL	PUBLIC WORKS DEPT VEHICLES		172.24	
	001-301-525	FUEL	STREET DEPT VEHICLES		131.21	
	001-260-525	FUEL	FIRE DEPT VEHICLES		275.14	
	001-200-525	FUEL	POLICE DEPT VEHICLES		1,197.46	
	001-550-525	FUEL	PARKS DEPT VEHICLES		34.12	
	001-270-525	FUEL	BEAUTIFICATION DEPT VEHICL		50.67	
	001-280-525	FUEL	BUILDING DEPT VEHICLES		50.33	
	400-711-525	FUEL	METER READER VEHICLE		44.09	
	001-200-637	REPAIRS & MAINTENANC	POLICE DEPT OIL CHANGE		45.00	
613	15	FUELMAN OF MISSISSIPPI	NP57569481	01/13/2020	2,265.44	
	001-120-525	FUEL	MAYOR'S VEHICLE		71.24	
	400-722-525	FUEL	PUBLIC WORKS DEPT VEHICLES		291.08	

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NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
	001-301-525	FUEL		STREET DEPT VEHICLES		419.73
	001-260-525	FUEL		FIRE DEPT VEHICLES		149.63
	001-200-525	FUEL		POLICE DEPT VEHICLES		1,087.23
	001-550-525	FUEL		PARKS DEPT VEHICLES		113.54
	001-270-525	FUEL		BEAUTIFICATION DEPT VEHICL		47.86
	400-711-525	FUEL		METER READER VEHICLE		41.69
	001-200-637	REPAIRS & MAINTENANC		OIL CHANGE UNIT 704		43.44
614	693	GRAINGER		9402170378	01/06/2020	611.50
	001-301-590	EQUIPMENT REPAIRS &		SAFETY BARRELLS 13P893		498.10
	001-301-590	EQUIPMENT REPAIRS &		BARRELL BASE		75.10
	001-301-590	EQUIPMENT REPAIRS &		SAFETY CONES		38.30
615	1267	GULF STATES DISTRIBUTOR INC.		1333736	01/13/2020	2,464.00
	001-200-610	TRAINING		AMMUNITION FOR TRAINING		2,464.00
616	89	GULFSOUTH PIPELINE CO, LP		1934156	01/10/2020	1,905.68
	400-725-660	GAS - PURCHASE FOR R		GAS VOLUME - JAN		1,905.68
617	532	HANCOCK COUNTY SHERIFF'S OFFIC		2019WAVE010	01/15/2020	9,680.00
	001-215-681	CHARGES FOR PRISONER		HOUSING FOR INMATES DEC. 2		9,680.00
618	130	HANCOCK COUNTY SOLID WASTE AUT		846	01/07/2020	25,494.37
	400-728-601	PROFESSIONAL SERVICE		SOLID WASTE 2497X\$9.11		22,747.67
	400-728-601	PROFESSIONAL SERVICE		SOLID WST/BULKY WST 2497X\$		2,746.70
619	130	HANCOCK COUNTY SOLID WASTE AUT		847	01/07/2020	85.22
	001-550-633	UTILITIES - SOLID WA		8 YD DUMPSTER CENTRAL AVE		85.22
620	45	HANCOCK COUNTY UTILITY AUTHORI		DEC 2019	12/31/2019	59,802.67
	400-727-601	PROFESSIONAL SERVICE		ADMINISTRATIVE/PLANT FEE		36,988.98
	400-727-601	PROFESSIONAL SERVICE		2010 BOND-SEGMENT 5		3,627.92
	400-727-601	PROFESSIONAL SERVICE		2014 BOND-SEGMENT 5		1,999.77
	400-727-601	PROFESSIONAL SERVICE		SRF LOAN-SEGMENT 6		10,576.00
	400-727-601	PROFESSIONAL SERVICE		SRF LOAN#2-SEGMENT 6		6,610.00
621	5	HANCOCK COUNTY-CHANCERY CLERK		DEC 2019	12/31/2019	224.50
	001-000-140	LOCAL: HANCOCK LAW L		LAW LIBRARY FUND		224.50
622	51	HANCOCK WHITNEY BANK		35253	12/24/2019	750.00
	200-815-830	PAYMENT FISCAL AGENT		S/A PAYING AGENT FEE		700.00
	200-815-830	PAYMENT FISCAL AGENT		S/A REGULATORY PROCESSING		50.00
623	105	HUBBARD'S HARDWARE,LLC		077484	01/08/2020	26.08
	001-260-590	EQUIPMENT REPAIRS &		MAILBOX		20.85
	001-260-590	EQUIPMENT REPAIRS &		9 MAILBOX NUMBERS		8.13
	001-260-590	EQUIPMENT REPAIRS &		DISCOUNT		2.90-
624	960	JEREMY BURKE		JAN2020	01/15/2020	199.50
	001-101-611	TRAVEL - TRANSPORTAT		MILEAGE REIMBURSEMENT		199.50

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NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
625	55	JOEY BOUDIN'S HAULING & EQUIPM		6878/6225/2	12/30/2019	225.00
	001-571-633	UTILITIES - SOLID WA		6 YD DUMPSTER - CIVIC CENT		75.00
	001-200-633	UTILITIES - SOLID WA		6 YD DUMPSTER- POLICE DEPT		75.00
	001-550-633	UTILITIES - SOLID WA		6 YD DUMPSTER - PIER		75.00
626	55	JOEY BOUDIN'S HAULING & EQUIPM		DEC 2019	12/31/2019	2,143.20
	001-301-633	UTILITIES - SOLID WA		196 YRDS CHARGED ON 12/31		558.60
	001-301-633	UTILITIES - SOLID WA		70 YRDS CHARGED ON 12/31		199.50
	001-301-633	UTILITIES - SOLID WA		116 YRDS CHARGED ON 12/31		330.60
	001-301-633	UTILITIES - SOLID WA		16 YRDS CHARGED ON 12/31		45.60
	001-301-633	UTILITIES - SOLID WA		136 YRDS CHARGED ON 12/31		387.60
	001-301-633	UTILITIES - SOLID WA		168 YRDS CHARGED ON 12/31		478.80
	001-301-633	UTILITIES - SOLID WA		50 YRDS CHARGED ON 12/31		142.50
627	1694	KING WASTE SERVICES, LLC		7573	01/10/2020	200.00
	001-140-642	RENTAL - MACHINERY &		STANDARD/HANDICAPPED PORTO		200.00
628	1179	KIRK'S WHEEL & TIRE PROS LLC		42035	01/13/2020	1,700.76
	001-260-637	REPAIRS & MAINTENANC		REAR TIRES		1,265.76
	001-260-637	REPAIRS & MAINTENANC		SHOP SUPPLIES		15.00
	001-260-637	REPAIRS & MAINTENANC		LABOR		300.00
	001-260-637	REPAIRS & MAINTENANC		FETX4		120.00
629	1179	KIRK'S WHEEL & TIRE PROS LLC		42070	01/15/2020	16.00
	400-722-637	REPAIRS & MAINTENANC		TIRE REPAIR ON RICHARD'S T		16.00
630	588	KONE, INC		959439044	01/01/2020	595.48
	001-260-636	MAINTENANCE AGREEMEN		FIRE STATIONS ELEVATORS		595.48
631	613	LIME PI DIGITAL		52115	01/01/2020	500.00
	001-140-601	PROFESSIONAL SERVICE		MONTHLY WEBSITE MGMT		500.00
632	31	LOWE'S HOME CENTERS		911118	12/23/2019	318.55
	001-550-570	OTHER SUPPLIES & MAT		RYE GRASS		227.88
	001-550-570	OTHER SUPPLIES & MAT		ROUND UP SPRAYER		18.98
	001-550-570	OTHER SUPPLIES & MAT		RUBBER MAID MOP BUCKET		62.69
	001-550-570	OTHER SUPPLIES & MAT		MOP HANDLE		9.00
633	31	LOWE'S HOME CENTERS		911797	12/02/2019	256.41
	001-550-740	IMPROVEMENT O/T BUILD		36" PRE-LIT SEQUIN WREATH		208.92
	001-550-740	IMPROVEMENT O/T BUILD		49' "JOY" GOLD AND SILVER		47.49
634	31	LOWE'S HOME CENTERS		911851/9111	12/05/2019	104.10
	001-270-570	OTHER SUPPLIES & MAT		3.5 QT POINSETTIAS		62.58
	001-270-570	OTHER SUPPLIES & MAT		2 QT POINSETTIAS		22.72
	001-270-570	OTHER SUPPLIES & MAT		SMALL POINSETTIAS		18.80
635	1086	MAYLEY'S PEST CONTROL		JAN2020	01/13/2020	140.00
	001-571-637	REPAIRS & MAINTENANC		RAT AND MICE CONTROL		75.00
	001-571-637	REPAIRS & MAINTENANC		RAT AND MICE SERVICE CALL		40.00
	001-571-637	REPAIRS & MAINTENANC		ANT MOUND TREATMENT		25.00

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
636	93	MEDIACOM		JAN2020	01/06/2020	236.90
	001-200-605	TELEPHONE		POLICE DEPT INTERNET		236.90
637	4	MISSISSIPPI DEPT OF PUBLIC SAF		DEC 2019	12/31/2019	830.75
	001-000-139	STATE: DEPT PUBLIC S		SPECIAL ASSESSMENTS WIRELE		691.50
	001-000-139	STATE: DEPT PUBLIC S		CRIME STOPPERS		139.25
638	13	MISSISSIPPI POWER		08221-89024	01/03/2020	197.32
	001-550-630	UTILITIES - ELECTRIC		108 N. BEACH - LIGHTHOUSE		197.32
639	13	MISSISSIPPI POWER		JAN 2020	01/10/2020	209.59
	001-550-630	UTILITIES - ELECTRIC		MLK COMMUNITY CENTER		209.59
640	13	MISSISSIPPI POWER		JAN2020	01/02/2020	219.54
	001-625-570	OTHER SUPPLIES & MAT		X-MAS POLES 309 NICHOLSON		95.38
	001-625-570	OTHER SUPPLIES & MAT		X-MAS POLE 331 NICHOLSON A		124.16
641	223	MOMBO CO.		25	12/30/2019	45.00
	001-301-570	OTHER SUPPLIES & MAT		SCHOOL ZONE TIME SIGNS		45.00
642	577	MOWREY ELEVATOR COMPANY		636613	01/01/2020	206.88
	001-140-636	MAINTENANCE AGREEMEN		CITY HALL ELEVATOR		206.88
643	947	NAPA		243589	12/23/2019	287.03
	001-301-590	EQUIPMENT REPAIRS &		CALIPER PIST KIT		59.79
	001-301-590	EQUIPMENT REPAIRS &		TRAVFLEX V BELT		8.13
	001-301-590	EQUIPMENT REPAIRS &		BRAKE CLEANER		7.96
	001-301-590	EQUIPMENT REPAIRS &		LONG COLD CHISEL		9.94
	001-301-590	EQUIPMENT REPAIRS &		SOCKET SET		93.99
	001-301-590	EQUIPMENT REPAIRS &		BEARING RACE		73.98
	001-301-590	EQUIPMENT REPAIRS &		CUT WHEEL		30.02
	001-301-590	EQUIPMENT REPAIRS &		BRUSH 1/4 SHANK		3.22
644	947	NAPA		244205	01/10/2020	593.10
	001-301-590	EQUIPMENT REPAIRS &		NAPA GOLD AIR FILTER/KUBOT		109.50
	001-301-590	EQUIPMENT REPAIRS &		15W40 OIL FOR KUBOTA TRACT		257.22
	001-301-590	EQUIPMENT REPAIRS &		NAPA GOLD FUEL FILTER		34.10
	001-301-590	EQUIPMENT REPAIRS &		NAPAS GOLD FUEL FILTER		136.40
	001-301-590	EQUIPMENT REPAIRS &		OIL FILTERS		41.52
	001-301-590	EQUIPMENT REPAIRS &		OIL FILTER		10.38
	001-301-590	EQUIPMENT REPAIRS &		CLEANER		3.98
645	947	NAPA		244449	01/10/2020	92.65
	001-200-637	REPAIRS & MAINTENANC		BATTERY		92.65
646	947	NAPA		244531	01/10/2020	14.76
	400-722-590	EQUIPMENT REPAIRS &		LOCKNUTS		5.76
	400-722-590	EQUIPMENT REPAIRS &		CAP SCREWS		9.00
647	947	NAPA		244532	01/10/2020	132.01

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
		001-301-590	EQUIPMENT REPAIRS &	FRONT AND REAR PADS AND RO		114.29
		001-301-590	EQUIPMENT REPAIRS &	20 LBS OIL DRY		17.72
648	564	NATIONAL RIFLE ASSOCIATION OF		JAN2019	01/13/2020	685.00
		001-200-610	TRAINING	FIREARM INSTRUCTOR SCHOOL		685.00
649	1538	ONE STOP GOODYEAR TIRE AND SER		1-17083	01/07/2020	498.80
		001-200-637	REPAIRS & MAINTENANC	4 NEW TIRES ON UNIT 868		498.80
650	318	PROHOSTING ACCOUNTING DIVISION		JAN2020	01/02/2020	17.95
		001-200-636	MAINTENANCE AGREEMEN	WEB HOSTING WAVELANDPOLICE		17.95
651	1251	RJ YOUNG COMPANY LLC		INV3451375	12/27/2019	1,427.36
		001-140-636	MAINTENANCE AGREEMEN	MAYOR'S OFFICE BASE RATE		236.18
		001-140-636	MAINTENANCE AGREEMEN	CONTRACT OVERAGE		186.23
		001-280-636	MAINTENANCE AGREEMEN	BUILDING DEPT BASE RATE		173.03
		001-280-636	MAINTENANCE AGREEMEN	CONTRACT OVERAGE		52.39
		001-115-636	MAINTENANCE AGREEMEN	COURT DEPT BASE RATE		173.03
		001-115-636	MAINTENANCE AGREEMEN	CONTRACT OVERAGE		38.93
		001-200-636	MAINTENANCE AGREEMEN	POLICE DPT BASE RATE		134.29
		001-200-636	MAINTENANCE AGREEMEN	CONTRACT OVERAGE		40.59
		001-200-636	MAINTENANCE AGREEMEN	POLICE PATROL BASE RATE		155.49
		001-260-636	MAINTENANCE AGREEMEN	FIRE DEPT BASE RATE		105.78
		001-260-636	MAINTENANCE AGREEMEN	CONTRACT OVERAGE		17.46
		400-710-636	MAINTENANCE AGREEMEN	UTILITY DEPT BASE RATE		86.68
		400-710-636	MAINTENANCE AGREEMEN	CONTRACT OVERAGE		27.28
652	465	ROPER SUPPLY		52232	12/13/2019	686.25
		001-301-599	MAINT SUPPLIES - ROA	STOP SIGNS		686.25
653	667	S & L OFFICE SUPPLIES		71236	12/12/2019	351.81
		400-710-500	OFFICE SUPPLIES	SHARP EL-2630PIII CALCULAT		105.10
		400-710-500	OFFICE SUPPLIES	AAFSK2400200 MONTHLY DESK		28.55
		400-710-500	OFFICE SUPPLIES	ACC54079 RED DATA BINDERS		218.16
654	667	S & L OFFICE SUPPLIES		71607/71851	01/03/2020	1,161.98
		001-140-500	OFFICE SUPPLIES	BULLETIN BOARDS		1,041.98
		001-140-500	OFFICE SUPPLIES	8X10 ENGRAVED SIGNS		120.00
655	667	S & L OFFICE SUPPLIES		72018	01/08/2020	227.14
		001-140-500	OFFICE SUPPLIES	SMEAD SUPERTAB FILE POCKET		47.39
		001-140-500	OFFICE SUPPLIES	CASES COPY PAPER		179.75
656	667	S & L OFFICE SUPPLIES		72066	01/13/2020	3,785.00
		124-550-730	BUILDING	6' TABLES		1,241.00
		124-550-730	BUILDING	FOLDING CHAIRS		2,544.00
657	667	S & L OFFICE SUPPLIES		72176	01/13/2020	139.98
		001-140-500	OFFICE SUPPLIES	LEXMARK CL 701HY YELLOW TO		139.98
658	667	S & L OFFICE SUPPLIES		72285	01/15/2020	403.55

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
		001-550-510	CLEANING & JANITORIA	JUMBO ROLL TISSUE		121.16
		001-550-510	CLEANING & JANITORIA	SOAP		173.61
		001-550-510	CLEANING & JANITORIA	CLOROX CLEANUP		108.78
659	1649	SAMANTHA FIELDS		DEC 2019	12/31/2019	25.00
		001-000-358	MISC - POLICE REPORT	RESTITUTION: RE MAGGAN WIL		25.00
660	18	SEA COAST ECHO		JAN 2020	12/19/2019	131.00
		001-140-620	ADVERTISING & PUBLIS	INVITATION FOR BID		24.42
		001-140-620	ADVERTISING & PUBLIS	BEACH ACCESS		60.86
		001-140-620	ADVERTISING & PUBLIS	RFP - PEST CONTROL		45.72
661	3	STATE TREASURER		DEC 2019	12/31/2019	9,096.25
		001-000-138	STATE: COURT FINE AS	TV		6,746.00
		001-000-138	STATE: COURT FINE AS	TT		310.00
		001-000-138	STATE: COURT FINE AS	OM		1,021.25
		001-000-138	STATE: COURT FINE AS	ABF		86.50
		001-000-138	STATE: COURT FINE AS	VBF		40.00
		001-000-138	STATE: COURT FINE AS	CC		40.00
		001-000-138	STATE: COURT FINE AS	MVL		200.00
		001-000-138	STATE: COURT FINE AS	UMI		652.50
662	70	SUN COAST BUSINESS SUPPLY		1238660	01/08/2020	172.34
		001-115-500	OFFICE SUPPLIES	CASES OF 8.5X11 PAPER		65.80
		001-115-500	OFFICE SUPPLIES	STICKY NOTES UNV-35610		6.77
		001-115-500	OFFICE SUPPLIES	BOX KRAFT ENVELOPES QUA-11		47.63
		001-115-500	OFFICE SUPPLIES	CORRECTION TAPE UNV-75612		12.00
		001-115-500	OFFICE SUPPLIES	STAPLES UNV-79000VP		3.53
		001-115-500	OFFICE SUPPLIES	TAPE MMM-600K12		27.07
		001-115-500	OFFICE SUPPLIES	FOLDERS UNV-12112		9.54
663	70	SUN COAST BUSINESS SUPPLY		1238930	01/10/2020	189.98
		001-140-500	OFFICE SUPPLIES	T650A11A PRINTER TONER CAR		189.98
664	70	SUN COAST BUSINESS SUPPLY		1239084	01/13/2020	104.72
		001-280-500	OFFICE SUPPLIES	31020 PIL PEN ROLLER BALL		16.51
		001-280-500	OFFICE SUPPLIES	21200 8.5X11 COPY PAPER		32.90
		001-280-500	OFFICE SUPPLIES	3521-UNV #10 ENVELOPES		12.99
		001-280-500	OFFICE SUPPLIES	JQ1398D ROLL 42X150 PAPER		31.18
		001-280-500	OFFICE SUPPLIES	UNV-08851 HIGH LIGHTERS		11.14
665	383	SUNBELT FIRE		121561	01/13/2020	3,514.90
		001-260-637	REPAIRS & MAINTENANC	ANNUAL SERVICE ON ENGINES		3,514.90
666	383	SUNBELT FIRE		121645	01/03/2020	533.36
		001-260-637	REPAIRS & MAINTENANC	ENG 3 TRANSFER CASE SEAL R		533.36
667	315	TIMOTHY A. KELLAR, CHANCERY CL		JAN2020	01/02/2020	680.00
		001-140-601	PROFESSIONAL SERVICE	TAX SALE REDEMPTIONS - DEC		680.00
668	1586	TRAVELERS CL REMITTANCE CENTER		8697R9222	12/27/2019	350.00

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
	001-200-625	INSURANCE		POLICE CHIEF BOND RENEWAL		350.00
669	655	UNIVERSAL TELCOM, LLC		38023	01/03/2020	2,256.37
	001-450-636	MAINTENANCE AGREEMEN		RSVP DIRECTOR 1373 TELEPHO		36.50
	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
	400-700-636	MAINTENANCE AGREEMEN		PUBLIC WORKS DIRECTOR		36.50
	001-260-605	TELEPHONE		FIRE DEPT TELEPHONES		109.50
	001-140-605	TELEPHONE		CITY ADMIN EMAILS		52.50
	001-140-605	TELEPHONE		CITY CLERK/COMPROLLER		25.00
	001-450-636	MAINTENANCE AGREEMEN		RSVP EMAIL		22.50
	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 MAINT6 WORK STATIONS		420.00
	001-280-636	MAINTENANCE AGREEMEN		DATA MAINT 3 WORK STATIONS		210.00
	400-710-636	MAINTENANCE AGREEMEN		DATA MAINT 4 WORK STATIONS		280.00
	400-700-636	MAINTENANCE AGREEMEN		DANT MAINT 1 WORK STATION		70.00
	001-140-605	TELEPHONE		SURCHARGES		13.37
	001-550-605	TELEPHONE		PARKS EMAIL		5.00
	001-140-605	TELEPHONE		NETWORK		135.00
	001-140-605	TELEPHONE		SERVER		135.00
	001-160-605	TELEPHONE		CITY ATTORNEY EMAIL		5.00
670	144	UTILITY MANAGEMENT CORPORATION		WAVE122019	01/15/2020	650.00
	400-725-660	GAS - PURCHASE FOR R		N. GAS MANAGEMENT SERVICE		650.00
671	10	WALMART		002061	12/02/2019	80.40
	001-550-740	IMPROVEMENT O/T BUILD		15' SILVER TINSEL		38.80
	001-550-740	IMPROVEMENT O/T BUILD		59' WHITE WIRE CHRISTMAS L		41.60
672	10	WALMART		002061-1	12/02/2019	54.78
	001-625-570	OTHER SUPPLIES & MAT		7MM WHITE PEARLS		3.97
	001-625-570	OTHER SUPPLIES & MAT		SILVER GLITTER GLUE		11.34
	001-625-570	OTHER SUPPLIES & MAT		RIBBON		2.91
	001-625-570	OTHER SUPPLIES & MAT		10" SYROFOAM BALL		16.94
	001-625-570	OTHER SUPPLIES & MAT		16OZ TEMPURA PAINT		1.77
	001-625-570	OTHER SUPPLIES & MAT		SILVER SPRAY PAINT		4.24
	001-625-570	OTHER SUPPLIES & MAT		PAINT PENS		4.48
	001-625-570	OTHER SUPPLIES & MAT		GLITTER GLUE		4.85
	001-625-570	OTHER SUPPLIES & MAT		GLITTER GLUE		4.28
673	10	WALMART		005693	12/05/2019	79.96
	001-260-510	CLEANING & JANITORIA		FABULOSO		29.88
	001-260-510	CLEANING & JANITORIA		TRASH BAGS		50.08

DOCKET			*-----INVOICE-----*		
NUMBER	*-----	VENDOR -----*	NUMBER	DATE	AMOUNT
674	10	WALMART	005701	12/05/2019	268.00
	001-260-570	OTHER SUPPLIES & MAT	TELEVISION		268.00
675	10	WALMART	006764	12/06/2019	16.08
	001-550-740	IMROVEMENT O/T BUILD	15'SILVER TINSEL GARLAND		7.76
	001-550-740	IMROVEMENT O/T BUILD	59' WHITE WIRE CHRISTMAS L		8.32
676	10	WALMART	17388	12/17/2019	19.74
	001-120-570	OTHER SUPPLIES & MAT	POSTER FRAMES FOR MAPS		19.74
677	10	WALMART	23646	12/23/2019	89.78
	001-550-740	IMROVEMENT O/T BUILD	PLASTIC CONTAINERS/STORAGE		59.94
	001-550-510	CLEANING & JANITORIA	SHELF		29.84
678	10	WALMART	DEC2019	12/19/2019	171.83
	001-140-570	OTHER SUPPLIES & MAT	SUPPLIES FOR EMPLOYEE LUNC		171.83
679	828	WARRAN AUTOMOTIVE INC	22552	01/15/2020	61.91
	001-200-637	REPAIRS & MAINTENANC	RADIATOR CAP FOR UNIT 058		61.91
680	828	WARRAN AUTOMOTIVE INC	22643	01/15/2020	425.86
	001-200-637	REPAIRS & MAINTENANC	THROTTLE BODY ASSEMBLY		425.86
681	516	WARREN PAVING	28830	01/09/2020	1,454.91
	001-301-599	MAINT SUPPLIES - ROA	2 LOADS LIMESTONE		1,454.91
682	71	WATER & WASTE SPECIALTIES LLC	23720	01/10/2020	2,240.00
	400-724-570	OTHER SUPPLIES & MAT	BOTTLES OF CHLORINE		2,185.00
	400-724-570	OTHER SUPPLIES & MAT	FUEL SURCHARGE		55.00

TOTAL >>>

215,810.11

215,810.11

DOCKET		*-----INVOICE-----*				
NUMBER	*-----	VENDOR	-----*	NUMBER	DATE	AMOUNT
				001-000-000		72,235.62
				400-000-000		118,270.69
				103-000-000		17,869.60
				124-000-000		4,165.00
				102-000-000		1,200.00
				200-000-000		2,069.20
TOTAL DOCKET >>						626,984.18
						626,984.18