CITY OF HATTIESBURG
DOCKET OF CLAIMS
Date - 10/29/18
PERIOD ENDING OCTOBER 31, 2018

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
GENERAL FUND							
00001 A A A AMBULANCE SERVICE	18-58647 BAK	00183841	18000411	SERV 9/23/18 BAKER PRISONER	10/31/18	266848	259.63-
00001 A A A AMBULANCE SERVICE	18-41847 RIL	00183841	18000412	SERV 7/11/18 RILEY PRISONER	10/31/18	266848	287.31-
A A A AMBULANCE SERVICE							
Sum							546.94-
00001 A 1 FIRE EQUIPMENT	2547	00183578	18000447	FIREFIGHTER BOOTS	10/31/18	266849	335.00-
A 1 FIRE EQUIPMENT							
Sum							335.00-
00001 AAMCO TRANS/AUTOMOTIVE S	I140634	00183530	18000229	REPLACE ENGINE U#15922 TRAFF	10/31/18	266850	2,712.14-
00001 AAMCO TRANS/AUTOMOTIVE S	I140638	00183506	18000243	REPRS U#17017 HEALTH	10/31/18	266850	1,252.45-
00001 AAMCO TRANS/AUTOMOTIVE S	I140657	00183533	18000430	REPRS U#14690 CEMETERY	10/31/18	266850	2,638.00-
AAMCO TRANS/AUTOMOTIVE S							
Sum							6,602.59-
00001 ACUITY GROUP OF MISSISSI	12021	00184014	18000541	MNTHLY SERV 10/18	10/31/18	266851	1,122.00-
ACUITY GROUP OF MISSISSI							
Sum							1,122.00-
00001 AIRDESIGNS SIGN & GRAFFI	505675	00183704	18000355	BRIDGE WT LIMIT SIGN LETTERS	10/31/18	266855	45.00-
AIRDESIGNS SIGN & GRAFFI							
Sum							45.00-
00001 AIRGAS USA LLC (NORDAN S	9081206380	00183415	18000294	OXYGEN CYCL REFILL P/F ACDMY	10/31/18	266856	53.91-
00001 AIRGAS USA LLC (NORDAN S	9956447924	00183663	18000346	CYL RENT FIRE DEPT	10/31/18	266856	275.95-
00001 AIRGAS USA LLC (NORDAN S	9956449778	00183663	18000347	CYL RENT FIRE DEPT	10/31/18	266856	30.80-
00001 AIRGAS USA LLC (NORDAN S	9956447925	00183960	18000512	CYLINDER RENT P/W SHOP	10/31/18	266856	274.58-
00001 AIRGAS USA LLC (NORDAN S	9956447926	00183966	18000513	CYLINDER RENT TRAFFIC/CONSTR	10/31/18	266856	48.21-
00001 AIRGAS USA LLC (NORDAN S	9956447927	00183966	18000514	CYLINDER RENT TRAFFIC/CONSTR	10/31/18	266856	112.53-
AIRGAS USA LLC (NORDAN S							
Sum							795.98-
00001 AIRGAS USA, LLC (LAUREL)	9081206379	00183465	18000298	MAINT SUPP P/W SHOP	10/31/18	266857	99.14-
AIRGAS USA, LLC (LAUREL)							
Sum							99.14-
00001 ALLBRITTON CHAIN SAW & L	60143	00183762	18000407	WEEDEATER REPR PTS AIRPORT	10/31/18	266858	1,268.05-
ALLBRITTON CHAIN SAW & L							
Sum							1,268.05-
00001 AMERICAN GRAPHICS	8462	00183588	18000522	T-SHIRTS MAYOR'S YTH COUNCIL	10/31/18	266859	386.00-
AMERICAN GRAPHICS							
Sum							386.00-
00001 ANDERSON RETAIL INC	139865	00183994	18000502	FLOOR TILE REPR POLICE BLDG	10/31/18	266861	357.98-

00001	ANDERSON RETAIL INC	127794	00183935	18000537	FLOOR GLUE YOUTH ART MUSEUM	10/31/18	266861	59.99-
								---------------
ANDERSON RETAIL INC								
Sum								417.97-
00001	APPLIED CONCEPTS INC	336412	00182938	18000480	RADARS 10 NEW POLICE UNITS	10/31/18	266862	24,153.00-
								---------------
APPLIED CONCEPTS INC								
Sum								24,153.00-
00001	ASSN OF STATE FLOODPLAIN	EXAM RETAKE	00183903	18000474	ASFPM CFM EXAM RETAKE	10/31/18	266864	50.00-
								---------------
ASSN OF STATE FLOODPLAIN								
Sum								50.00-
00001	AT&T	601M26940440	00020191	18000251	SERV 10/8-11/7/18 POLICE	10/31/18	266865	76.00-
00001	AT&T	601M81832700	00201931	18000252	MNTHLY SERV 10/18 VARI DEPTS	10/31/18	266866	13,754.44-
00001	AT&T	601545491010	00201938	18000315	SERV 10/8-11/7/18 DISPATCH	10/31/18	266867	170.20-
00001	AT&T	601M26684200	00183781	18000366	INTERACT SOFTWARE SUPPORT	10/31/18	266868	6,790.00-
00001	AT&T	601M26491400	00183781	18000367	INTERACT SOFTWARE SUPPORT	10/31/18	266869	47.00-
00001	AT&T	056314932900	00201969	18000598	L/DIST 10/15-11/15/18 DISPATCH	10/31/18	266870	43.32-
								---------------
AT&T								
Sum								20,880.96-
00001	AT&T CAPITAL SERVICES	3049379	00183782	18000368	INTERACT CAD/RMS POLICE	10/31/18	266871	12,556.56-
								---------------
AT&T CAPITAL SERVICES								
Sum								12,556.56-
00001	AT&T MOBILITY	287273578351	00183649	18000255	WIRELESS SERV 9/18 VARI DEPTS	10/31/18	266872	9,464.71-
00001	AT&T MOBILITY	287273861504	00183631	18000258	GPS TRACKING 9/18 VARI DEPTS	10/31/18	266872	4,173.82-
								---------------
AT&T MOBILITY								
Sum								13,638.53-
00001	AUTO ARMATURE SERVICE IN	14308	00183491	18000228	BATTERY U#18603 TRAFFIC	10/31/18	266874	187.95-
00001	AUTO ARMATURE SERVICE IN	14314	00183464	18000232	BATTERY U#17876 HEALTH	10/31/18	266874	130.95-
00001	AUTO ARMATURE SERVICE IN	14311	00183464	18000233	BATTERY U#17876 HEALTH	10/31/18	266874	136.95-
00001	AUTO ARMATURE SERVICE IN	14310	00183464	18000234	BATTERY U#17876 HEALTH	10/31/18	266874	131.95-
00001	AUTO ARMATURE SERVICE IN	14318	00183529	18000240	BATTERY U#11946 CONSTR	10/31/18	266874	139.95-
00001	AUTO ARMATURE SERVICE IN	14350	00183618	18000280	BATTERY U#20050 CONSTR	10/31/18	266874	187.95-
00001	AUTO ARMATURE SERVICE IN	14543	00183969	18000563	BATTERY U#19293 PUB WORKS	10/31/18	266874	132.95-
00001	AUTO ARMATURE SERVICE IN	14544	00183969	18000564	STARTER U#14544 PUB WORKS	10/31/18	266874	129.95-
								---------------
AUTO ARMATURE SERVICE IN								
Sum								1,178.60-
00001	BARTLETT ARBORIST SUPPLY	43682	00183794	18000466	RIGGING ROPE TREE CREW	10/31/18	266878	135.95-
								---------------
BARTLETT ARBORIST SUPPLY								
Sum								135.95-
00001	BIG IRON DIESEL REPAIR L	RO3009	00183396	18000236	REPRS U#16007 PUB WORKS	10/31/18	266880	190.00-
								---------------
BIG IRON DIESEL REPAIR L								
Sum								190.00-
00001	BOAM	REG MITCHELL	00183564	18000227	REG MITCHELL TRNG OXFORD	10/31/18	266882	125.00-
								---------------

BOAM
Sum 125.00-
00001 BRACKMAN MOWER WAREHOUSE 42340 00183405 18000222 WASHING MACHINE #5 FIRE STA 10/31/18 266886 899.00-
00001 BRACKMAN MOWER WAREHOUSE 42190 00183245 18000559 REPR PTS VARI HEALTH UNITS 10/31/18 266886 275.70-
00001 BRACKMAN MOWER WAREHOUSE 42408 00183569 18000566 REPRS U#20505 MOWER AIRPORT 10/31/18 266886 589.50-
00001 BRACKMAN MOWER WAREHOUSE 42409 00183569 18000567 REPRS U#20507 MOWER AIRPORT 10/31/18 266886 485.28-
00001 BRACKMAN MOWER WAREHOUSE 42410 00183569 18000568 REPRS U#18891 MOWER AIRPORT 10/31/18 266886 960.45-
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BRACKMAN MOWER WAREHOUSE
Sum 3,209.93-
00001 BROWN, CASSUNDRA P (REFU DAMAGE DEP R 00201966 18000570 DAMAGE DEPOSIT REFUND 10/31/18 266889 500.00-
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BROWN, CASSUNDRA P (REFU
Sum 500.00-
00001 BURROUGHS DIESEL INC 17565 00183570 18000345 REPRS U#15491 FIRE DEPT 10/31/18 266892 4,137.14-
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BURROUGHS DIESEL INC
Sum 4,137.14-
00001 C SPIRE (MEGAGATE) 1332664 00183963 18000498 NETWORK/INTERNET 10/18 IT 10/31/18 266894 15,121.99-
00001 C SPIRE (MEGAGATE) 1338520 00183963 18000499 NETWORK/INTERNET 10/18 IT 10/31/18 266894 2,756.83-
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C SPIRE (MEGAGATE)
Sum 17,878.82-
00001 C SPIRE BUSINESS (FORMER HM238855 00183979 18000493 MNTHLY SERV 9/18 MUN COURT 10/31/18 266895 28.95-
00001 C SPIRE BUSINESS (FORMER HM240858 00183979 18000494 MNTHLY SERV 10/18 MUN COURT 10/31/18 266895 28.95-
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C SPIRE BUSINESS (FORMER
Sum 57.90-
00001 CANON FINANCIAL SERVICES 19331079 00183905 18000473 COPIER 9/1-10/31 PURCHASING 10/31/18 266898 188.40-
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CANON FINANCIAL SERVICES
Sum 188.40-
00001 CARQUEST AUTO PARTS STOR 14758-115606 00183531 18000279 REPR PTS U#14676 SHOP 10/31/18 266901 65.42-
00001 CARQUEST AUTO PARTS STOR 14758-115493 00183325 18000282 BRAKE PTS U#18566 CEMETERY 10/31/18 266901 63.98-
00001 CARQUEST AUTO PARTS STOR 14758-115605 00183436 18000318 REPR PTS U#7526/STOCK 10/31/18 266901 230.20-
00001 CARQUEST AUTO PARTS STOR 14758-115516 00183439 18000320 REPR PTS SHOP STOCK 10/31/18 266901 150.75-
00001 CARQUEST AUTO PARTS STOR 14758-115615 00183416 18000349 REPR PTS U#15893 SANIT 10/31/18 266901 104.16-
00001 CARQUEST AUTO PARTS STOR 14758-115617 00183420 18000350 REPR PTS U#15893 SANIT 10/31/18 266901 74.33-
00001 CARQUEST AUTO PARTS STOR 14758-115619 00183421 18000351 REPR PTS U#15892 SANIT 10/31/18 266901 10.20-
00001 CARQUEST AUTO PARTS STOR 14758-115621 00183423 18000352 REPR PTS U#15892 SANIT 10/31/18 266901 104.16-
00001 CARQUEST AUTO PARTS STOR 14758-115946 00183753 18000386 REPR PTS/SUPP CEMETERY SHOP 10/31/18 266901 157.02-
00001 CARQUEST AUTO PARTS STOR 14758-115990 00183813 18000404 IMPACT DRIVER CONSTR SHOP 10/31/18 266901 33.94-
00001 CARQUEST AUTO PARTS STOR 14758-115191 00183247 18000481 REPR PTS U#17530 PUB WORKS 10/31/18 266901 331.66-
00001 CARQUEST AUTO PARTS STOR 14758-116100 00183692 18000482 REPR PTS U#20405 PUB WORKS 10/31/18 266901 20.80-
00001 CARQUEST AUTO PARTS STOR 14758-116089 00183635 18000484 REPR PTS/SUPP P/W SHOP 10/31/18 266901 73.56-
00001 CARQUEST AUTO PARTS STOR 14758-116097 00183809 18000485 REPR PTS U#20050 CONSTR 10/31/18 266901 48.71-
00001 CARQUEST AUTO PARTS STOR 14758-116114 00183658 18000525 REPR PTS POLICE UNITS/SHOP 10/31/18 266901 1,696.82-
00001 CARQUEST AUTO PARTS STOR 14758-115600 00183526 18000600 REPR PTS U#20052 TRAFFIC 10/31/18 266901 27.76-
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CARQUEST AUTO PARTS STOR
Sum 3,193.47-
00001 CERTIFIED LABORATORIES 3279445 00183099 18000242 CHEMICALS SANIT DEPT 10/31/18 266904 1,103.60-

00001	CERTIFIED LABORATORIES	3311185	00183655	18000420	OIL FOR POLICE SHOP	10/31/18	266904	2,194.50-
00001	CERTIFIED LABORATORIES	3314156	00183755	18000539	CHEMICALS SANIT DEPT	10/31/18	266904	1,606.00-
								---------------
CERTIFIED LABORATORIES								
Sum								4,904.10-
00001	CHEM-AQUA	3307175	00180277	18000478	WTR TRTMT PROGRAM 9/18	10/31/18	266905	752.08-
								---------------
CHEM-AQUA								
Sum								752.08-
00001	CINTAS CORPORATION #J66	J66612736	00183646	18000271	UNIFORMS 10/15 CONSTR	10/31/18	266910	74.29-
00001	CINTAS CORPORATION #J66	J66612741	00183673	18000307	UNIFORMS 10/15 PUBLIC WORKS	10/31/18	266910	66.10-
00001	CINTAS CORPORATION #J66	J66612735	00183673	18000308	UNIFORMS 10/15 PUBLIC WORKS	10/31/18	266910	10.00-
00001	CINTAS CORPORATION #J66	J66612738	00183673	18000309	UNIFORMS 10/15 PUBLIC WORKS	10/31/18	266910	32.97-
00001	CINTAS CORPORATION #J66	J66612740	00183673	18000310	UNIFORMS 10/15 SHOP	10/31/18	266910	.15-
00001	CINTAS CORPORATION #J66	J66612739	00183673	18000311	UNIFORMS 10/15 SANIT	10/31/18	266910	191.48-
00001	CINTAS CORPORATION #J66	J66612737	00183673	18000312	UNIFORMS 10/15 HEALTH	10/31/18	266910	150.60-
00001	CINTAS CORPORATION #J66	J66612743	00183676	18000313	MOP/MAT 10/15 GO&FS	10/31/18	266910	24.96-
00001	CINTAS CORPORATION #J66	J66612745	00183676	18000314	MOP/MAT 10/15 SANIT	10/31/18	266910	24.04-
00001	CINTAS CORPORATION #J66	J66612742	00183810	18000402	UNIFORMS 10/15 TRAFFIC	10/31/18	266910	31.32-
00001	CINTAS CORPORATION #J66	J66612744	00183810	18000403	MOP/MAT 10/15 TRAFFIC	10/31/18	266910	7.90-
00001	CINTAS CORPORATION #J66	J66613976	00183866	18000416	UNIFORMS 10/22 CONSTR	10/31/18	266910	74.29-
00001	CINTAS CORPORATION #J66	J66613982	00183902	18000449	UNIFORMS 10/22 TRAFFIC	10/31/18	266910	31.32-
00001	CINTAS CORPORATION #J66	J66613984	00183902	18000450	MOP/MAT 10/22 TRAFFIC	10/31/18	266910	7.90-
00001	CINTAS CORPORATION #J66	J66613981	00183876	18000452	UNIFORMS 10/22 PUBLIC WORKS	10/31/18	266910	61.26-
00001	CINTAS CORPORATION #J66	J66613975	00183876	18000453	UNIFORMS 10/22 PUBLIC WORKS	10/31/18	266910	10.00-
00001	CINTAS CORPORATION #J66	J66613978	00183876	18000454	UNIFORMS 10/22 PUBLIC WORKS	10/31/18	266910	32.97-
00001	CINTAS CORPORATION #J66	J66613980	00183876	18000455	UNIFORMS 10/22 SHOP	10/31/18	266910	35.15-
00001	CINTAS CORPORATION #J66	J66613979	00183876	18000456	UNIFORMS 10/22 SANIT	10/31/18	266910	183.22-
00001	CINTAS CORPORATION #J66	J66613977	00183876	18000457	UNIFORMS 10/22 HEALTH	10/31/18	266910	155.44-
00001	CINTAS CORPORATION #J66	J66613983	00183877	18000458	MOP/MAT 10/22 GO&FS	10/31/18	266910	24.96-
00001	CINTAS CORPORATION #J66	J66613985	00183877	18000459	MOP/MAT 10/22 SANIT	10/31/18	266910	24.04-
00001	CINTAS CORPORATION #J66	J66611250	00184007	18000544	UNIFORMS 10/05 CEM/FORESTRY	10/31/18	266910	43.02-
00001	CINTAS CORPORATION #J66	J66612481	00184007	18000545	UNIFORMS 10/12 CEM/FORESTRY	10/31/18	266910	77.02-
00001	CINTAS CORPORATION #J66	J66613720	00184007	18000546	UNIFORMS 10/19 CEM/FORESTRY	10/31/18	266910	60.80-
00001	CINTAS CORPORATION #J66	J66614956	00184007	18000547	UNIFORMS 10/26 CEM/FORESTRY	10/31/18	266910	52.58-
00001	CINTAS CORPORATION #J66	J66611251	00184007	18000548	MOP/MAT 10/05 CEM/FORESTRY	10/31/18	266910	15.70-
00001	CINTAS CORPORATION #J66	J66612482	00184007	18000549	MOP/MAT 10/12 CEM/FORESTRY	10/31/18	266910	15.70-
00001	CINTAS CORPORATION #J66	J66613721	00184007	18000550	MOP/MAT 10/19 CEM/FORESTRY	10/31/18	266910	15.70-
00001	CINTAS CORPORATION #J66	J66614957	00184007	18000551	MOP/MAT 10/26 CEM/FORESTRY	10/31/18	266910	15.70-
								---------------
CINTAS CORPORATION #J66								
Sum								1,550.58-
00001	CITY OF HATTIESBURG FUND	TRF 2ND 10/1	00201955	18000442	TRF 2ND 10/18 PAYROLL	10/23/18	113067	1,130,294.15-
								---------------
CITY OF HATTIESBURG FUND								
Sum								1,130,294.15-
00001	CLARION LEDGER (ADVERTIS	211698 20203	00183548	18000208	CITY WIDE ADS AND NOTICES	10/31/18	266911	239.96-
								---------------
CLARION LEDGER (ADVERTIS								
Sum								239.96-
00001	CLEMTS HARDWARE	PO#183697 10	00183697	18000348	PITCH FORK SANIT DEPT	10/31/18	266913	34.99-
00001	CLEMTS HARDWARE	121727	00183678	18000385	COOLERS MAKE A DIFF DAY SANIT	10/31/18	266913	514.98-

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CLEMTS HARDWARE
Sum                                                                                                                     549.97-
 00001 COMCAST CABLEVISION OF H 839641073089 00183844 18000408 CABLE 10/18 CITY HALL            10/31/18   266914       128.28-
 00001 COMCAST CABLEVISION OF H 839641073089 00183940 18000517 CABLE SERV SANIT DEPT            10/31/18   266915        62.70-
                                                                                                               ---------------
COMCAST CABLEVISION OF H
Sum                                                                                                                     190.98-
 00001 COMPREHENSIVE RADIOLOGY  ICRS290555 M 00183648 18000266 SRV 9/14/18 MADISON PRISONER     10/31/18   266916       650.00-
 00001 COMPREHENSIVE RADIOLOGY  ICRS68436 BA 00183846 18000413 SERV 9/23/18 BAKER PRISONER      10/31/18   266916       441.00-
                                                                                                               ---------------
COMPREHENSIVE RADIOLOGY
Sum                                                                                                                   1,091.00-
 00001 DELGADO, DEBORAH DENARD  TRAV ADVANCE 00183696 18000288 TRAV ADV NLC SUMMIT L ANGELES    10/31/18   266926       300.00-
                                                                                                               ---------------
DELGADO, DEBORAH DENARD
Sum                                                                                                                     300.00-
 00001 DENSON OIL COMPANY INC   116355       00183337 18000287 GAS FOR P/W FUEL STATION         10/31/18   266928    13,534.30-
 00001 DENSON OIL COMPANY INC   116678       00183849 18000560 DIESEL FOR P/W FUEL STATION      10/31/18   266928     9,201.40-
                                                                                                               ---------------
DENSON OIL COMPANY INC
Sum                                                                                                                  22,735.70-
 00001 EATON, ALVIN K (PETTY CA EST PETTY CA 00201943 18000342 EST PETTY CASH FUND AT 10/1/18   10/17/18   113064     5,560.00-
                                                                                                               ---------------
EATON, ALVIN K (PETTY CA
Sum                                                                                                                   5,560.00-
 00001 ECONOMY SUPPLY CO        000510       00183583 18000237 PORTLAND CEMENT DRNGE DIV        10/31/18   266933       906.50-
 00001 ECONOMY SUPPLY CO        000614       00183537 18000239 TRTED WOOD USM FLOAT/STAND       10/31/18   266933        32.55-
 00001 ECONOMY SUPPLY CO        000545       00183566 18000241 NAIL GUN REPR CONSTR DEPT        10/31/18   266933        85.90-
 00001 ECONOMY SUPPLY CO        000769       00183619 18000321 DEADBOLT LOCKS SANIT             10/31/18   266933        63.00-
 00001 ECONOMY SUPPLY CO        000957       00183739 18000375 TARGET LUMBER P/F ACADEMY        10/31/18   266933       687.40-
 00001 ECONOMY SUPPLY CO        001062       00183795 18000399 DECK SCREWS ACDMY TARGET BLDG    10/31/18   266933        50.00-
 00001 ECONOMY SUPPLY CO        001037       00183815 18000425 BLDG SUPP YOUTH ART MUSEUM       10/31/18   266933        15.80-
 00001 ECONOMY SUPPLY CO        000396       00183367 18000462 QUIKRETE FENCE REPR VARI LOC     10/31/18   266933        41.25-
 00001 ECONOMY SUPPLY CO        001453       00183955 18000554 CABINET BLDG MATLS P/W BRKRM     10/31/18   266933        91.85-
                                                                                                               ---------------
ECONOMY SUPPLY CO
Sum                                                                                                                   1,974.25-
 00001 ELKINS WHOLESALE INC     362249-00    00183479 18000230 SAFETY GLSSES/GLOVES PUB WRKS    10/31/18   266934       309.36-
 00001 ELKINS WHOLESALE INC     363102-00    00183779 18000419 JANIT SUPP CITY HALL             10/31/18   266934       148.83-
 00001 ELKINS WHOLESALE INC     361888       00183300 18000508 JANIT SUPP FIRE DEPT             10/31/18   266934       573.29-
 00001 ELKINS WHOLESALE INC     359679-01    00182959 18000534 JANIT SUPP FIRE DEPT             10/31/18   266934        47.20-
                                                                                                               ---------------
ELKINS WHOLESALE INC
Sum                                                                                                                   1,078.68-
 00001 EMERGENCY EQUIPMENT PROF 438212       00183785 18000536 REPR PTS U#18100 FIRE DEPT       10/31/18   266935       120.53-
                                                                                                               ---------------
EMERGENCY EQUIPMENT PROF
Sum                                                                                                                     120.53-
 00001 EMPIRE TRUCK SALES (H'BU CE006143325: 00183393 18000357 REPR PTS U#20070 SANIT           10/31/18   266936     1,819.56-
 00001 EMPIRE TRUCK SALES (H'BU RE006028936: 00183445 18000361 REPRS U#19755 SANIT              10/31/18   266936     1,484.12-
 00001 EMPIRE TRUCK SALES (H'BU CE006143348: 00183788 18000487 REPR PTS U#15893 SANIT           10/31/18   266936       875.46-
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00001	EMPIRE TRUCK SALES (H'BU	CE006143614:	00183933	18000556	REPR PTS U#19948 SANIT	10/31/18	266936	2,361.82-
00001	EMPIRE TRUCK SALES (H'BU	CE006143642:	00183934	18000557	REPR PTS U#15893 SANIT	10/31/18	266936	75.14-
								---------------
EMPIRE TRUCK SALES (H'BU								
Sum								6,616.10-
00001	EQUIFAX INFORMATION SERV	5054711	00183829	18000397	ONLINE INVESTIGATION	10/31/18	266937	21.24-
								---------------
EQUIFAX INFORMATION SERV								
Sum								21.24-
00001	EQUIPMENT INC	164004357	00183589	18000490	REPR PTS CEMETERY BOBCAT	10/31/18	266938	68.79-
								---------------
EQUIPMENT INC								
Sum								68.79-
00001	FASTENAL COMPANY	MSHAT212808	00183460	18000221	GAS LINE INSTALL TOOLS	10/31/18	266940	36.10-
00001	FASTENAL COMPANY	MSHAT212873	00183477	18000451	SQWINCHERS POWDER PUB WORKS	10/31/18	266940	354.96-
00001	FASTENAL COMPANY	MSHAT213023	00183798	18000463	JANIT SUPP TRAFFIC/CONSTR	10/31/18	266940	217.46-
								---------------
FASTENAL COMPANY								
Sum								608.52-
00001	FASTSIGNS OF HATTIESBURG	2153-2400	00183108	18000353	NAMEPLATE D THOMPSON PLANNING	10/31/18	266941	25.00-
								---------------
FASTSIGNS OF HATTIESBURG								
Sum								25.00-
00001	FEDERAL EXPRESS	6-333-23949	00183523	18000219	SERV 10/5/18 MPO DIV	10/31/18	266942	17.54-
								---------------
FEDERAL EXPRESS								
Sum								17.54-
00001	FLUIDS INC.	11905	00183385	18000323	MIST OIL HEALTH DIV	10/31/18	266943	3,767.50-
								---------------
FLUIDS INC.								
Sum								3,767.50-
00001	FORREST GENERAL HOSPITAL	H90100987300	00183650	18000267	SRV 9/14/18 MADISON PRISONER	10/31/18	266945	9,087.45-
00001	FORREST GENERAL HOSPITAL	H90101107700	00183650	18000268	SRV 9/17/18 MADISON PRISONER	10/31/18	266945	2,716.45-
								---------------
FORREST GENERAL HOSPITAL								
Sum								11,803.90-
00001	FORREST GENERAL HOSPITAL	EAP CHARGE 1	00184051	18000599	EAP CHARGE 11/18	10/31/18	266946	1,785.00-
								---------------
FORREST GENERAL HOSPITAL								
Sum								1,785.00-
00001	FUELMAN OF MS	BG127044 NP5	00183669	18000292	FUEL CHGS 10/1-7/18 POLICE	10/31/18	266948	26.27-
00001	FUELMAN OF MS	BG127044 NP5	00183883	18000444	FUEL CHGS 10/8-14/18 POLICE	10/31/18	266948	28.51-
00001	FUELMAN OF MS	BG127044 NP5	00183928	18000470	FUEL CHG 9/12/18 MUN COURT	10/31/18	266948	38.28-
00001	FUELMAN OF MS	BG127044 NP5	00184039	18000607	FUEL CHGS 10/15-21/18 POLICE	10/31/18	266948	37.80-
00001	FUELMAN OF MS	BG127044 NP5	00184036	18000608	FUEL 10/9-10/18 SEARCH/RESCUE	10/31/18	266948	63.51-
								---------------
FUELMAN OF MS								
Sum								194.37-
00001	FV RECYCLING	2018-14258	00183683	18000302	RECYCLE FEES 10/18 SANIT	10/31/18	266949	123.50-
00001	FV RECYCLING	2018-14287	00183683	18000303	RECYCLE FEES 10/18 SANIT	10/31/18	266949	39.25-
00001	FV RECYCLING	2018-14307	00183683	18000304	RECYCLE FEES 10/18 SANIT	10/31/18	266949	20.00-
00001	FV RECYCLING	2018-14316	00183683	18000305	RECYCLE FEES 10/18 SANIT	10/31/18	266949	121.25-

00001	FV RECYCLING	2018-14358	00184052	18000604	RECYCLE FEES 10/18 SANIT	10/31/18	266949	45.75-
00001	FV RECYCLING	2018-14392	00184052	18000605	RECYCLE FEES 10/18 SANIT	10/31/18	266949	26.00-
00001	FV RECYCLING	2018-14391	00184052	18000606	RECYCLE FEES 10/18 SANIT	10/31/18	266949	121.50-
								---------------
FV RECYCLING								
Sum								497.25-
00001	GALL'S LLC	010346723	00182082	18000370	CROSSING GUARD VESTS	10/31/18	14	188.93-
00001	GALL'S LLC	010867390	00182082	18000371	CROSSING GUARD VESTS	10/31/18	14	80.97-
00001	GALL'S LLC	010453573	00182082	18000388	CREDIT INV#010298456 PO#181079	10/31/18	14	269.90

GALL'S LLC								
Sum								
00001	GILLILANDS ELECTRONICS S	67830	00183916	18000469	MNTHLY PHONE RENT MUN COURT	10/31/18	266953	261.99-
00001	GILLILANDS ELECTRONICS S	67587	00183929	18000471	MNTHLY PHONE CHG 9/18 COURT	10/31/18	266953	261.99-
00001	GILLILANDS ELECTRONICS S	67798	00183922	18000475	MNTHLY PHONE RENT 10/18 POL	10/31/18	266953	884.99-
00001	GILLILANDS ELECTRONICS S	67891	00183783	18000526	CAMERA SYS POLICE SERV CNTR	10/31/18	266953	4,925.00-
00001	GILLILANDS ELECTRONICS S	67539	00184027	18000543	CK/REPLACE CAMERAS SANIT DEPT	10/31/18	266953	1,136.88-
								---------------
GILLILANDS ELECTRONICS S								
Sum								7,470.85-
00001	GLOBAL SECURITY COMPANY	10258	00201967	18000571	SECURITY DETAIL 9/15/18	10/31/18	266955	144.37-
00001	GLOBAL SECURITY COMPANY	10270	00201967	18000572	SECURITY DETAIL 10/20/18	10/31/18	266955	96.25-
00001	GLOBAL SECURITY COMPANY	10268	00201967	18000573	SECURITY DETAIL 10/13/18	10/31/18	266955	115.50-
00001	GLOBAL SECURITY COMPANY	10271	00201967	18000574	SECURITY DETAIL 10/27/18	10/31/18	266955	125.13-
00001	GLOBAL SECURITY COMPANY	10269	00201967	18000575	SECURITY DETAIL 10/14/18	10/31/18	266955	115.50-
								---------------
GLOBAL SECURITY COMPANY								
Sum								596.75-
00001	H'BURG CLINIC PA (PRISON	1118516500 L	00183845	18000414	SERV 9/6/18 LYLES PRISONER	10/31/18	266963	90.00-
00001	H'BURG CLINIC PA (PRISON	1118516500 L	00183845	18000415	SERV 9/6/18 LYLES PRISONER	10/31/18	266963	15.00-
								---------------
H'BURG CLINIC PA (PRISON								
Sum								105.00-
00001	H'BURG COCA COLA BOTTLIN	1097228369	00183522	18000363	BOTTLED WATER MAYOR'S OFFICE	10/31/18	266964	73.90-
								---------------
H'BURG COCA COLA BOTTLIN								
Sum								73.90-
00001	H'BURG PUBLIC SCHOOLS	HALL OF FAME	00183912	18000472	HBURG HALL OF FAME SPONSOR	10/31/18	266965	1,500.00-
								---------------
H'BURG PUBLIC SCHOOLS								
Sum								1,500.00-
00001	HANCOCK BANK TRUST & FIN	10/16/18 DUE	00201942	18000286	MDB 2001 BONDS 12/22/18	10/17/18	113060	2,211.63-
00001	HANCOCK BANK TRUST & FIN	10/25/18 DUE	00201964	18000519	MDB 2001 BONDS 12/22/08	10/26/18	113099	2,294.05-
								---------------
HANCOCK BANK TRUST & FIN								
Sum								4,505.68-
00001	HATTIESBURG AMERICAN-ACC	213455 19767	00183268	18000209	CITY WIDE ADS AND NOTICES	10/31/18	266962	785.22-
								---------------
HATTIESBURG AMERICAN-ACC								
Sum								785.22-
00001	HATTIESBURG HYDRAULICS I	76534	00183851	18000461	REPRS U#16010 CEMETERY	10/31/18	266969	958.86-
00001	HATTIESBURG HYDRAULICS I	76577	00183909	18000518	REPR PTS U#16010 CEMETERY	10/31/18	266969	214.75-

00001 HATTIESBURG HYDRAULICS I	76562	00183425 18000530	REPR PTS U#20090 SANIT	10/31/18	266969	202.14-
00001 HATTIESBURG HYDRAULICS I	76501	00183789 18000531	REPR PTS U#15892 SANIT	10/31/18	266969	245.29-
00001 HATTIESBURG HYDRAULICS I	76563	00183791 18000532	REPR PTS U#20069 SANIT	10/31/18	266969	264.77-
						---------------
HATTIESBURG HYDRAULICS I						
Sum						1,885.81-
00001 HAVARD PEST CONTROL INC	1354015	00183763 18000373	SERV CALL WASPS/BEES POLICE	10/31/18	266973	150.00-
00001 HAVARD PEST CONTROL INC	1351214	00201937 18000569	SENTRICON TRAIN DEPOT	10/31/18	266973	865.00-
00001 HAVARD PEST CONTROL INC	1347815	00201927 18000576	QTRLY SERV POLICE COMPLEX	10/31/18	266973	125.00-
00001 HAVARD PEST CONTROL INC	1347816	00201927 18000577	QTRLY SERV POL SUBSTA DEPO	10/31/18	266973	40.00-
00001 HAVARD PEST CONTROL INC	1347857	00201927 18000578	QTRLY SERV POLICE DISPATCH	10/31/18	266973	48.00-
00001 HAVARD PEST CONTROL INC	1347817	00201927 18000579	QTRLY SERV #1 FIRE STA	10/31/18	266973	50.00-
00001 HAVARD PEST CONTROL INC	1347844	00201927 18000580	QTRLY SERV FIRE ADM	10/31/18	266973	48.00-
00001 HAVARD PEST CONTROL INC	1347818	00201927 18000581	QTRLY SERV #3 FIRE STA	10/31/18	266973	48.00-
00001 HAVARD PEST CONTROL INC	1347819	00201927 18000582	QTRLY SERV #4 FIRE STA	10/31/18	266973	48.00-
00001 HAVARD PEST CONTROL INC	1347820	00201927 18000583	QTRLY SERV #5 FIRE STA	10/31/18	266973	48.00-
00001 HAVARD PEST CONTROL INC	1347821	00201927 18000584	QTRLY SERV #6 FIRE STA	10/31/18	266973	48.00-
00001 HAVARD PEST CONTROL INC	1347822	00201927 18000585	QTRLY SERV #7 FIRE STA	10/31/18	266973	48.00-
00001 HAVARD PEST CONTROL INC	1347829	00201927 18000586	QTRLY SERV POLICE RANGE	10/31/18	266973	48.00-
00001 HAVARD PEST CONTROL INC	1347825	00201927 18000587	QTRLY SERV P/F ACADEMY	10/31/18	266973	50.00-
00001 HAVARD PEST CONTROL INC	1347830	00201927 18000588	QTRLY SERV CITY HALL	10/31/18	266973	65.00-
00001 HAVARD PEST CONTROL INC	1347847	00201927 18000589	QTRLY SERV CITY MED CNTR	10/31/18	266973	48.00-
00001 HAVARD PEST CONTROL INC	1347838	00201927 18000590	QTRLY SERV ENGR OFFICE	10/31/18	266973	55.00-
00001 HAVARD PEST CONTROL INC	1347839	00201927 18000591	QTRLY SERV TRAFFIC BLDG	10/31/18	266973	45.00-
00001 HAVARD PEST CONTROL INC	1347843	00201927 18000592	QTRLY SERV CITY BARN	10/31/18	266973	220.00-
00001 HAVARD PEST CONTROL INC	1347845	00201927 18000593	QTRLY SERV AIRPORT	10/31/18	266973	45.00-
00001 HAVARD PEST CONTROL INC	1347846	00201927 18000594	QTRLY SERV AIRPORT MAINT	10/31/18	266973	45.00-
00001 HAVARD PEST CONTROL INC	1347842	00201927 18000595	QTRLY SERV TRAIN DEPOT	10/31/18	266973	85.00-
00001 HAVARD PEST CONTROL INC	1347855	00201927 18000596	QTRLY SERV HIGHLAND CEM	10/31/18	266973	40.00-
00001 HAVARD PEST CONTROL INC	1347856	00201927 18000597	QTRLY SERV SOUTH HILL CEM	10/31/18	266973	60.00-
						---------------
HAVARD PEST CONTROL INC						
Sum						2,372.00-
00001 HILL & BROOKS COFFEE & T	704457	00183985 18000495	COFFEE SERV MAYOR'S OFFICE	10/31/18	266976	160.40-
						---------------
HILL & BROOKS COFFEE & T						
Sum						160.40-
00001 HOLLAND VETERINARY HOSPI	ACCT#85 1525	00183767 18000372	SERVS POLICE K-9 VOODOO	10/31/18	266977	60.00-
						---------------
HOLLAND VETERINARY HOSPI						
Sum						60.00-
00001 HOOK-FAST SPECIALTIES IN	334644	00183272 18000424	NEW FIREFIGHTER NAME TAG	10/31/18	266979	22.49-
						---------------
HOOK-FAST SPECIALTIES IN						
Sum						22.49-
00001 HOVER GRAVEL CO	7844	00183705 18000427	TOPSOIL FOR CEMETERIES	10/31/18	266981	840.00-
						---------------
HOVER GRAVEL CO						
Sum						840.00-
00001 HUB CITY SPOKES	92305	00183604 18000210	CITY WIDE ADS AND NOTICES	10/31/18	266982	227.00-
00001 HUB CITY SPOKES	92306	00183605 18000211	CITY WIDE ADS AND NOTICES	10/31/18	266982	222.24-
00001 HUB CITY SPOKES	92308	00183606 18000212	CITY WIDE ADS AND NOTICES	10/31/18	266982	55.80-

00001	HUB CITY SPOKES	92307	00183607	18000213	CITY WIDE ADS AND NOTICES	10/31/18	266982	47.76-
00001	HUB CITY SPOKES	92348	00183702	18000290	CITY WIDE ADS AND NOTICES	10/31/18	266982	38.28-
								---------------
HUB CITY SPOKES								
Sum								591.08-
00001	HUGHES SUPPLY	S153950602.0	00183176	18000217	NON PROGRAMMABLE STAT CNCL/CH	10/31/18	266984	40.99-
00001	HUGHES SUPPLY	S154125072.0	00183561	18000405	RPLCMNT BIT A/C SUPP CONSTR	10/31/18	266984	12.02-
00001	HUGHES SUPPLY	S154134242.0	00183555	18000406	A/C SUPP YOUTH ART MUSEUM	10/31/18	266984	66.42-
								---------------
HUGHES SUPPLY								
Sum								119.43-
00001	INDOFF INC	3164446	00183492	18000306	OFFICE SUPP CEMETERY	10/31/18	266988	194.82-
00001	INDOFF INC	3165143	00183483	18000356	INK PENS PUBLIC WORKS OFFICE	10/31/18	266988	239.82-
00001	INDOFF INC	3167940	00183758	18000540	OFFICE SUPP CEMETERY	10/31/18	266988	161.94-
								---------------
INDOFF INC								
Sum								596.58-
00001	INNOVATIVE SERVICE SOLUT	20180161	00183273	18000295	AED MAINT FIRE DEPTS	10/31/18	266989	1,140.00-
00001	INNOVATIVE SERVICE SOLUT	20180159	00183345	18000319	AED MAINT PUBLIC WORKS	10/31/18	266989	380.00-
								---------------
INNOVATIVE SERVICE SOLUT								
Sum								1,520.00-
00001	INTERFACE SECURITY SYSTE	19209993	00183865	18000417	SECURITY 11/18 HILND CEMETERY	10/31/18	266990	33.02-
00001	INTERFACE SECURITY SYSTE	19216758	00183865	18000418	SECURITY 11/18 S HILL CMTERY	10/31/18	266990	29.95-
								---------------
INTERFACE SECURITY SYSTE								
Sum								62.97-
00001	INTL ASSN OF FIRE CHIEFS	2019 DUES ST	00183580	18000223	2019 DUES STEWART FIRE CHIEF	10/31/18	266991	219.00-
00001	INTL ASSN OF FIRE CHIEFS	2019 DUES WA	00183580	18000224	2019 DUES WADE ASST CHIEF	10/31/18	266991	244.00-
								---------------
INTL ASSN OF FIRE CHIEFS								
Sum								463.00-
00001	INTL SOCIETY OF ARBORICU	SO-5568A C P	00184017	18000552	MBRSHP DUES C PARKER	10/31/18	266992	165.00-
								---------------
INTL SOCIETY OF ARBORICU								
Sum								165.00-
00001	IRBY, STUART C CO	S010810519.0	00180587	18000218	LIGHT BULBS CITY HALL ELEV	10/31/18	266993	109.30-
00001	IRBY, STUART C CO	S010991961.0	00183706	18000561	ELEC SUPP TRAIN DEPOT LIGHTS	10/31/18	266993	252.80-
00001	IRBY, STUART C CO	S010993690.0	00183703	18000562	ELEC SUPP PUBLIC WORKS	10/31/18	266993	46.85-
								---------------
IRBY, STUART C CO								
Sum								408.95-
00001	J M H GRAPHICS	15094	00182844	18000443	SHIRTS/JACKETS COUNCIL/CLKS	10/31/18	266995	1,219.50-
								---------------
J M H GRAPHICS								
Sum								1,219.50-
00001	JOHNNY'S WRECKER SERVICE	36656	00183937	18000515	TOWING U#19948 SANIT	10/31/18	267001	250.00-
00001	JOHNNY'S WRECKER SERVICE	36821	00183939	18000516	TOWING U#15893 SANIT	10/31/18	267001	350.00-
								---------------
JOHNNY'S WRECKER SERVICE								
Sum								600.00-
00001	JOHNSON CONTROLS, INC	1-8051852304	00184044	18000601	THERMOSTAT/CONTROL ISSUES	10/31/18	267002	5,413.75-

00001	JOHNSON CONTROLS, INC	00073596721	00184045	18000602	SERV AGRMNT 9/18-11/18	10/31/18	267002	7,681.00-
00001	JOHNSON CONTROLS, INC	1-7578371269	00184046	18000603	SERV AGRMNT 9/18-11/18 YR 2	10/31/18	267002	3,156.25-
JOHNSON CONTROLS, INC								
Sum								16,251.00-
00001	KEELING COMPANY (HATTIES	S3487779.001	00183505	18000238	DRAIN PIPE STOCK	10/31/18	267006	2,315.20-
KEELING COMPANY (HATTIES								
Sum								2,315.20-
00001	KONE INC (MONTGOMERY KON	959065806	00183621	18000257	MAINT 10-12/18 CITY HALL	10/31/18	267011	1,214.58-
KONE INC (MONTGOMERY KON								
Sum								1,214.58-
00001	KRONOS INCORPORATED	11368267	00183545	18000215	SOFTWARE SUPPORT	10/31/18	267012	9,088.00-
KRONOS INCORPORATED								
Sum								9,088.00-
00001	LARD OIL COMPANY	0938399-IN	00183447	18000244	MOTOR OIL CEMETERY SHOP	10/31/18	267014	797.57-
LARD OIL COMPANY								
Sum								797.57-
00001	LARRY'S WRECKER SERVICE	5086	00183628	18000260	TOWING U#17893 POLICE	10/31/18	267016	55.00-
00001	LARRY'S WRECKER SERVICE	5085	00183628	18000261	TOWING U#18323 POLICE	10/31/18	267016	55.00-
00001	LARRY'S WRECKER SERVICE	5081	00183628	18000262	TOWING U#18204 POLICE	10/31/18	267016	55.00-
00001	LARRY'S WRECKER SERVICE	5092	00183772	18000374	TOWING U#18317 POLICE	10/31/18	267016	55.00-
00001	LARRY'S WRECKER SERVICE	5094	00183817	18000398	TOWING U#18250 POLICE	10/31/18	267016	65.00-
00001	LARRY'S WRECKER SERVICE	5094	00183967	18000503	TOWING U#19815 POLICE	10/31/18	267016	55.00-
00001	LARRY'S WRECKER SERVICE	5408	00183967	18000504	TOWING U#19816 POLICE	10/31/18	267016	55.00-
00001	LARRY'S WRECKER SERVICE	5408	00183967	18000505	TOWING U#17704 POLICE	10/31/18	267016	55.00-
00001	LARRY'S WRECKER SERVICE	5318	00183967	18000506	TOWING U#18201 POLICE	10/31/18	267016	55.00-
LARRY'S WRECKER SERVICE								
Sum								505.00-
00001	LEXISNEXIS MATTHEW BENDE	0482122X	00183568	18000207	MS CODE BOOK UPDATES M/ADM	10/31/18	267018	528.36-
LEXISNEXIS MATTHEW BENDE								
Sum								528.36-
00001	LINEBARGER GOGGAN BLAIR	10/15/2018	00201954	18000439	POLICE FINES COLL.FEE	10/31/18	267019	412.87-
LINEBARGER GOGGAN BLAIR								
Sum								412.87-
00001	MAY'S TRUCKING SERVICE	069210	00183804	18000379	TREE RMVL 2406 W 4TH ST	10/31/18	267023	2,450.00-
MAY'S TRUCKING SERVICE								
Sum								2,450.00-
00001	MCELHANEY PLUMBING INC	271830	00183556	18000231	ICE MACHINE PTS PUB WORKS	10/31/18	267025	62.50-
MCELHANEY PLUMBING INC								
Sum								62.50-
00001	MEDICAL ANALYSIS-GHV	10357	00183672	18000291	MNTHLY FEES 10/18 EMP CLINIC	10/31/18	267030	30,967.41-
MEDICAL ANALYSIS-GHV								

Sum							30,967.41-
00001 MIDSOUTH SOLUTIONS	125494	00181113	18000389	UNIFORMS FIRE RECRUITS	10/31/18	267031	346.95-
00001 MIDSOUTH SOLUTIONS	125496	00181113	18000390	UNIFORMS FIRE RECRUITS	10/31/18	267031	346.95-
							---------------
MIDSOUTH SOLUTIONS							
Sum							693.90-
00001 MITCHELL, STEVE	TRAV ADVANCE	00183559	18000226	TRAV ADV BOAM TRNG OXFORD	10/31/18	267035	560.78-
							---------------
MITCHELL, STEVE							
Sum							560.78-
00001 MOONEY, STEPHEN	TRAVEL REIMB	00183952	18000511	EXPNS MFIA SEMINAR PEARL,MS	10/31/18	267037	612.35-
							---------------
MOONEY, STEPHEN							
Sum							612.35-
00001 MOTOROLA CUSTOMER CONNEC	16017565	00180639	18000265	RADIOS 10 NEW POLICE UNITS	10/31/18	267038	32,800.00-
							---------------
MOTOROLA CUSTOMER CONNEC							
Sum							32,800.00-
00001 MS DEPARTMENT OF ENVIRON	ABESTOS CERT	00183693	18000296	ASBESTOS CERTIF FEE LASTER	10/31/18	267039	200.00-
							---------------
MS DEPARTMENT OF ENVIRON							
Sum							200.00-
00001 MS FIRE CHIEFS ASSN	18288-01 STE	00183769	18000377	2019 DUES FIRE CHIEF STEWART	10/31/18	267040	45.00-
00001 MS FIRE CHIEFS ASSN	18288-01 WAD	00183769	18000378	2019 DUES ASST CHIEF WADE	10/31/18	267040	45.00-
							---------------
MS FIRE CHIEFS ASSN							
Sum							90.00-
00001 MS MUNICIPAL WORKERS' CO	0108WC2018-0	00183554	18000205	1ST PYMT FY 10/1/18-9/30/19	10/31/18	267041	284,862.05-
							---------------
MS MUNICIPAL WORKERS' CO							
Sum							284,862.05-
00001 MS POWER COMPANY	10/18 GENERA	00020192	18000521	MNTHLY ELEC-GENERAL	10/31/18	267042	123,075.99-
							---------------
MS POWER COMPANY							
Sum							123,075.99-
00001 MS STATE/SECRETARY OF ST	NOTARY APPL	00183995	18000501	NOTARY APPL C JONES CITY CLK	10/31/18	267043	25.00-
							---------------
MS STATE/SECRETARY OF ST							
Sum							25.00-
00001 MS STATE/TAX COMM/UNDERC	PO#183641 10	00183641	18000259	RENEWAL TAGS UNDERCOVER UNITS	10/31/18	267045	309.75-
							---------------
MS STATE/TAX COMM/UNDERC							
Sum							309.75-
00001 MS TURF	889841	00183639	18000324	GRASS SOD CEMETERIES	10/31/18	267046	230.00-
							---------------
MS TURF							
Sum							230.00-
00001 MULTITECH OFFICE MACHINE	18100665	00183656	18000354	PRINTER TONER IT SUPP	10/31/18	267047	2,975.30-
							---------------
MULTITECH OFFICE MACHINE							
Sum							2,975.30-
00001 N & H ELECTRONIC DISTRIB	188571	00183595	18000460	ELEC SUPP YOUTH ART MUSEUM	10/31/18	267048	54.00-

								---------------
N & H ELECTRONIC DISTRIB								
Sum								54.00-
00001	NAPA AUTO PARTS	5930-583735	00183615	18000376	REPR PTS U#17838 FIRE DEPT	10/31/18	267049	97.19-
00001	NAPA AUTO PARTS	5930-584000	00183803	18000401	REPR PTS U#13932/#15064 FIRE	10/31/18	267049	30.25-
00001	NAPA AUTO PARTS	5930-583887	00183715	18000448	REPR PTS U#18557 FIRE DEPT	10/31/18	267049	92.99-
00001	NAPA AUTO PARTS	5930-584029	00183823	18000509	REPR PTS U#15064 FIRE DEPT	10/31/18	267049	33.99-
00001	NAPA AUTO PARTS	5930-584149	00183864	18000510	REPR PTS U#15064 FIRE DEPT	10/31/18	267049	33.99-
								---------------
NAPA AUTO PARTS								
Sum								288.41-
00001	NATL FIRE PROTECTION ASS	7303384Y	00183707	18000293	VEHICLE OPER TRNG MANUAL	10/31/18	267050	49.00-
								---------------
NATL FIRE PROTECTION ASS								
Sum								49.00-
00001	NEWELL PAPER COMPANY	4039199	00183463	18000299	BLDG SUPP YOUTH ART MUSEUM	10/31/18	267052	124.26-
00001	NEWELL PAPER COMPANY	4039649	00183495	18000527	OFFICE/JANIT SUPP PUB WORKS	10/31/18	267052	451.68-
00001	NEWELL PAPER COMPANY	4039702	00183495	18000528	JANIT SUPP PUB WORKS	10/31/18	267052	399.12-
								---------------
NEWELL PAPER COMPANY								
Sum								975.06-
00001	NEWSOME, ISSIAH	TRAVEL REIMB	00183936	18000507	EXPNS FIRE INSTRUCTOR COURSE	10/31/18	267053	128.72-
								---------------
NEWSOME, ISSIAH								
Sum								128.72-
00001	NORFOLK SOUTHERN CORP	90763222	00183622	18000273	11/18 LEASE RR ST PK LOT	10/31/18	267055	1,989.37-
								---------------
NORFOLK SOUTHERN CORP								
Sum								1,989.37-
00001	OFFICE DEPOT INC	2239095471	00183623	18000365	NETWORK SWITCH INFO TECH DEPT	10/31/18	267057	87.99-
								---------------
OFFICE DEPOT INC								
Sum								87.99-
00001	OFFICE PRODUCTS PLUS	845000-0	00183482	18000277	PRINTER INK FIRE DEPT	10/31/18	267058	214.95-
00001	OFFICE PRODUCTS PLUS	845489-0 & 8	00183654	18000369	PAPER/OFFICE SUPP POLICE	10/31/18	267058	1,468.86-
00001	OFFICE PRODUCTS PLUS	845489-1	00183654	18000387	OFFICE SUPP POLICE DEPT	10/31/18	267058	84.95-
00001	OFFICE PRODUCTS PLUS	845264-0	00183587	18000422	FIRE CHIEF SIGNATURE STAMPS	10/31/18	267058	43.90-
00001	OFFICE PRODUCTS PLUS	845803-0	00183757	18000423	JANIT SUPP FIRE ADM	10/31/18	267058	123.97-
00001	OFFICE PRODUCTS PLUS	845377-0	00183597	18000464	JANIT SUPP PUBLIC WORKS	10/31/18	267058	377.82-
00001	OFFICE PRODUCTS PLUS	845377-1	00183597	18000465	JANIT SUPP PUBLIC WORKS	10/31/18	267058	51.80-
								---------------
OFFICE PRODUCTS PLUS								
Sum								2,366.25-
00001	OVERHEAD DOOR CO OF HBUR	88616	00183497	18000400	BAY DOOR REPR #5 FIRE STA	10/31/18	267059	370.00-
								---------------
OVERHEAD DOOR CO OF HBUR								
Sum								370.00-
00001	OWENS BUSINESS MACHINES	364498	00183889	18000523	COPIER FOR RECORDS DIVISION	10/31/18	267060	5,235.00-
								---------------
OWENS BUSINESS MACHINES								
Sum								5,235.00-
00001	PEARL RIVER VALLEY EPA (	10/18 GENERA	00020192	18000440	MNTHLY 10/18 PUBLIC SERVICES	10/31/18	267064	1,292.09-

								---------------
PEARL RIVER VALLEY EPA (								
Sum								1,292.09-
00001	PINE BELT OIL COMPANY IN	10572711	00183297	18000245	DIESEL FOR P/W FUEL STATION	10/31/18	267070	10,802.23-
00001	PINE BELT OIL COMPANY IN	10572791	00183339	18000246	DIESEL FOR P/W FUEL STATION	10/31/18	267070	10,008.63-
00001	PINE BELT OIL COMPANY IN	10671081	00183632	18000391	GAS FOR P/W FUEL STATION	10/31/18	267070	13,970.52-
00001	PINE BELT OIL COMPANY IN	10572861	00183632	18000392	DIESEL FOR P/W FUEL STATION	10/31/18	267070	8,994.11-
00001	PINE BELT OIL COMPANY IN	10572931	00183848	18000492	GAS FOR P/W FUEL STATION	10/31/18	267070	13,217.99-
								---------------
PINE BELT OIL COMPANY IN								
Sum								56,993.48-
00001	PINE BELT REGIONAL SOLID	100006 9/18	00183666	18000301	REFUSE DISPOSAL SANIT	10/31/18	267071	32,399.62-
								---------------
PINE BELT REGIONAL SOLID								
Sum								32,399.62-
00001	POWER HOUSE TOOLS & OUTD	MKEZ6ADMP	00183581	18000283	REPR PTS U#19559 CEMETERY	10/31/18	267075	125.47-
00001	POWER HOUSE TOOLS & OUTD	MKF3SIC59	00183643	18000428	REPR PTS/SUPP CEMETERY SHOP	10/31/18	267075	333.78-
00001	POWER HOUSE TOOLS & OUTD	MKF6CMU5X	00183732	18000429	REPR PTS U#20227 CEMETERY	10/31/18	267075	283.41-
00001	POWER HOUSE TOOLS & OUTD	MKF98TCJ4	00183826	18000431	REPR PTS U#20058 CEMETERY	10/31/18	267075	144.96-
								---------------
POWER HOUSE TOOLS & OUTD								
Sum								887.62-
00001	POWER PLUS INC	68413	00183582	18000284	ELEC SUPP CEMETERY SHOP	10/31/18	267076	179.90-
00001	POWER PLUS INC	68648	00183926	18000533	WEEDEATER REPR PTS CEMETERY	10/31/18	267076	30.75-
								---------------
POWER PLUS INC								
Sum								210.65-
00001	PUCKETT MACHINERY COMPAN	P05C5653786	00183400	18000270	REPR PTS U#20093 PUB WORKS	10/31/18	267081	453.06-
								---------------
PUCKETT MACHINERY COMPAN								
Sum								453.06-
00001	RAYNER, JACK	10182018	00183862	18000409	POLYGRAPHS POLICE LATERALS	10/31/18	267086	300.00-
								---------------
RAYNER, JACK								
Sum								300.00-
00001	RECYCLING PROMOTIONS.COM	88147(A)	00183404	18000486	KHB ADV/PROMO EVENT SUPP	10/31/18	267088	2,821.50-
00001	RECYCLING PROMOTIONS.COM	88147(B)	00183408	18000488	RECYCLE ADV/PROMO EVENT SUPP	10/31/18	267088	2,748.22-
								---------------
RECYCLING PROMOTIONS.COM								
Sum								5,569.72-
00001	REGIONS BANK (SANITATION	LEASE #001-0	00201932	18000253	GARBAGE TRUCK LEASE DUE 9/18	10/15/18	113055	41,376.52-
00001	REGIONS BANK (SANITATION	LEASE #001-0	00201933	18000254	GARBAGE TRUCK LEASE DUE 10/18	10/15/18	113056	41,376.51-
								---------------
REGIONS BANK (SANITATION								
Sum								82,753.03-
00001	REGIONS CARDHOLDER SERVI	7079 9/28/18	00183184	18000325	IIMC CMC APPL/PLAQUE FEE COLE	10/31/18	267090	165.00-
00001	REGIONS CARDHOLDER SERVI	7079 9/28/18	00183122	18000326	HOTEL TOWNSEND HOME/HOUSE CNF	10/31/18	267090	111.87-
00001	REGIONS CARDHOLDER SERVI	7079 9/28/18	00182525	18000327	REG LOWREY PLN CNF 10/10-12	10/31/18	267090	225.00-
00001	REGIONS CARDHOLDER SERVI	7079 9/28/18	00182650	18000328	REG ELLARD TCMA CNF 10/31	10/31/18	267090	250.00-
00001	REGIONS CARDHOLDER SERVI	7079 9/28/18	00182960	18000329	REG LOWREY APA WORKSHOP 9/28	10/31/18	267090	10.00-
00001	REGIONS CARDHOLDER SERVI	7079 9/28/18	00182961	18000330	REG TOWNSEND 35TH HEALTH ANNV	10/31/18	267090	100.00-
00001	REGIONS CARDHOLDER SERVI	7079	00183119	18000331	REG TOWNSEND SOUTH CNF 11/14	10/31/18	267090	175.00-

00001	REGIONS CARDHOLDER SERVI	7079 9/28/18	00183145	18000332	REG ARCHER NCPTT CRSE 11/3-4	10/31/18	267090	50.00-
00001	REGIONS CARDHOLDER SERVI	7079 9/28/18	00183014	18000333	FOOD VICTIM ADVOCATE MEETING	10/31/18	267090	59.43-
00001	REGIONS CARDHOLDER SERVI	7079 9/28/18	00182802	18000334	CLOTH ALLOW KENNEDY POLICE	10/31/18	267090	109.99-
00001	REGIONS CARDHOLDER SERVI	7079 9/28/18	00183028	18000335	CLOTH ALLOW DANIELS POLICE	10/31/18	267090	404.04-
00001	REGIONS CARDHOLDER SERVI	7079 9/28/18	00182313	18000336	CLOTH ALLOW MCLEMORE POLICE	10/31/18	267090	475.23-
00001	REGIONS CARDHOLDER SERVI	7079 9/28/18	00182592	18000337	CLOTH ALLOW MILLER POLICE	10/31/18	267090	367.90-
00001	REGIONS CARDHOLDER SERVI	7079 9/28/18	00182855	18000338	CLOTH ALLOW DUNAWAY POLICE	10/31/18	267090	293.90-
00001	REGIONS CARDHOLDER SERVI	7079 9/28/18	00182962	18000339	CLOTH ALLOW WOOD POLICE	10/31/18	267090	462.88-
00001	REGIONS CARDHOLDER SERVI	7079 9/28/18	00180217	18000340	TABLE REPAIR POLICE DEPT	10/31/18	267090	935.00-
00001	REGIONS CARDHOLDER SERVI	7079 9/28/18	00183020	18000341	TRUSTMARK CR CARD TRMNL CEM	10/31/18	267090	257.75-
								---------------
REGIONS CARDHOLDER SERVI								
Sum								4,452.99-
00001	RICOH CORP	5054602101 G	00183571	18000216	PRODUCTION PRINTER CHARGES	10/31/18	267091	137.88-
00001	RICOH CORP	5054670097	00183806	18000364	COPIER OVERAGES HUMAN RES	10/31/18	267091	61.37-
00001	RICOH CORP	5054669245	00183802	18000380	COPIER 9/18 LAND CODE DIV	10/31/18	267091	126.48-
00001	RICOH CORP	9026745429	00183918	18000476	COPIER 11/18 LAND CODE DIV	10/31/18	267091	110.00-
00001	RICOH CORP	30814722	00184011	18000542	COPIER 10/15-11/14 HUMAN RES	10/31/18	267091	221.67-
								---------------
RICOH CORP								
Sum								657.40-
00001	RJ YOUNG COMPANY	INV2701789	00183573	18000206	COPIER 8/29-9/27 COUNCIL	10/31/18	267092	87.32-
00001	RJ YOUNG COMPANY	INV2722270	00183659	18000256	COPIER 9/6-10/5 PLANNING DIV	10/31/18	267092	369.00-
00001	RJ YOUNG COMPANY	INV2730471	00183644	18000263	COPIER 8/28-9/27 DETECTIVES	10/31/18	267092	993.08-
00001	RJ YOUNG COMPANY	INV2707292	00183645	18000264	COPIER 8/24-9/23 POLICE ADM	10/31/18	267092	311.00-
00001	RJ YOUNG COMPANY	INV2722271	00183671	18000289	COPIER 9/5-10/4 CITY CLERK	10/31/18	267092	204.00-
00001	RJ YOUNG COMPANY	INV2735021	00183930	18000477	COPIER 9/14-10/13 ENGR DEPT	10/31/18	267092	318.00-
00001	RJ YOUNG COMPANY	INV2742471	00183598	18000535	GIS PLOTTER SUPP MPO DIVISION	10/31/18	267092	645.83-
								---------------
RJ YOUNG COMPANY								
Sum								2,928.23-
00001	RJM MCQUEEN CONTRACTING	1668	00184042	18000609	ADDL AMT DUE PO#183048	10/31/18	267093	750.00-
00001	RJM MCQUEEN CONTRACTING	1668(B)	00183048	18000611	REPR APRON/SIDEWALK AIRPORT	10/31/18	267093	16,000.00-
								---------------
RJM MCQUEEN CONTRACTING								
Sum								16,750.00-
00001	SACKS OUTDOOR SUPPLY	RC1000116443	00183710	18000395	CLOTH ALLOW VARNADO POLICE	10/31/18	267097	498.92-
00001	SACKS OUTDOOR SUPPLY	RC1000116510	00183745	18000524	CLOTH ALLOW GRAY POLICE DEPT	10/31/18	267097	144.95-
00001	SACKS OUTDOOR SUPPLY	RC1000116503	00183792	18000555	CHEST WADERS PINE ST GARG EVT	10/31/18	267097	179.98-
								---------------
SACKS OUTDOOR SUPPLY								
Sum								823.85-
00001	SANFORD, JOHN L JR INC	51219	00183516	18000247	GRAVEL/ROAD BED/SAND/TOPSOIL	10/31/18	267098	2,600.00-
								---------------
SANFORD, JOHN L JR INC								
Sum								2,600.00-
00001	SANSOM EQUIPMENT CO	55763	00180851	18000281	REPR PTS U#20089/20090 SANIT	10/31/18	267099	406.16-
								---------------
SANSOM EQUIPMENT CO								
Sum								406.16-
00001	SCOTTS HYDRAULIC SERVICE	35148	00183882	18000483	REPR PTS U#14956 PUB WORKS	10/31/18	267100	1,281.42-
								---------------

SCOTTS HYDRAULIC SERVICE							
Sum							1,281.42-
00001 SHERWIN-WILLIAMS COMPANY	5698-3	00183825	18000421	PAINT SUPP LAKEVW RANGE HOUSE	10/31/18	267101	436.60-
							---------------
SHERWIN-WILLIAMS COMPANY							
Sum							436.60-
00001 SIGNS FIRST	H-66002	00183432	18000278	MACE CONF SIGN LAND CODE	10/31/18	267104	54.79-
							---------------
SIGNS FIRST							
Sum							54.79-
00001 SOLAR SUPPLY INC	3409099	00183734	18000384	A/C SUPP YOUTH ART MUSEUM	10/31/18	267108	70.36-
00001 SOLAR SUPPLY INC	3409124	00183776	18000393	A/C REPR PTS TRAIN DEPOT	10/31/18	267108	48.56-
00001 SOLAR SUPPLY INC	3409200	00183831	18000426	A/C SUPP YOUTH ART MUSEUM	10/31/18	267108	48.95-
							---------------
SOLAR SUPPLY INC							
Sum							167.87-
00001 SOUTH MS EMERGENCY PHYSI	SHM038742308	00183653	18000269	SRV 8/19/18 LAMB PRISONER	10/31/18	267109	924.00-
							---------------
SOUTH MS EMERGENCY PHYSI							
Sum							924.00-
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT3 9/29	00201960	18000467	POLICE FINES COLL.FEE	10/31/18	267111	1,057.34-
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT2 9/28	00201962	18000468	POLICE FINES COLL.FEE	10/31/18	267111	353.30-
							---------------
SOUTHERN FINANCIAL SYSTE							
Sum							1,410.64-
00001 SOUTHERN PINE ELECTRIC P	10/18 GENERA	00020192	18000441	MNTHLY 10/18 PUBLIC SERVICES	10/31/18	267113	95.02-
							---------------
SOUTHERN PINE ELECTRIC P							
Sum							95.02-
00001 SOUTHERN TIRE MART LLC	11156101	00183651	18000358	TIRES VARI SANIT UNITS	10/31/18	267115	2,810.25-
00001 SOUTHERN TIRE MART LLC	11156120	00183660	18000359	TIRES VARI SANIT UNITS	10/31/18	267115	2,280.00-
00001 SOUTHERN TIRE MART LLC	11156121	00183662	18000360	TIRES VARI SANIT UNITS	10/31/18	267115	4,757.83-
00001 SOUTHERN TIRE MART LLC	11156254	00183684	18000362	REPRS U#19887 SANIT	10/31/18	267115	411.75-
00001 SOUTHERN TIRE MART LLC	11156123	00183723	18000381	TIRES VARI PUB WORKS UNITS	10/31/18	267115	3,122.50-
00001 SOUTHERN TIRE MART LLC	11156124	00183723	18000382	TIRES VARI PUB WORKS UNITS	10/31/18	267115	3,800.00-
00001 SOUTHERN TIRE MART LLC	11156125	00183723	18000383	TIRES VARI PUB WORKS UNITS	10/31/18	267115	2,762.98-
00001 SOUTHERN TIRE MART LLC	11156470	00183764	18000489	FLAT REPR U#15999 AIRPORT	10/31/18	267115	44.50-
00001 SOUTHERN TIRE MART LLC	11156523	00183808	18000529	MURPHY/MECHANIC SOAPS-SHOP	10/31/18	267115	59.90-
							---------------
SOUTHERN TIRE MART LLC							
Sum							20,049.71-
00001 SPEEDY PRINTING & SIGNS	25901	00183592	18000396	CUSTOM BLACK TABLECLOTHS	10/31/18	267119	940.00-
							---------------
SPEEDY PRINTING & SIGNS							
Sum							940.00-
00001 SPIRE ENERGY	10/18 GENERA	00020192	18000520	MNTHLY GAS-GENERAL	10/31/18	267120	251.98-
							---------------
SPIRE ENERGY							
Sum							251.98-
00001 STANDARD OFFICE SUPPLY C	01436	00182664	18000274	CHAIRS CH 3RD FLR CONF ROOM	10/31/18	267121	9,030.00-
00001 STANDARD OFFICE SUPPLY C	01839	00183805	18000479	OFFICE SUPP HUMAN RESOURCES	10/31/18	267121	329.08-
							---------------

STANDARD OFFICE SUPPLY C							
Sum							9,359.08-
00001 STAPLES	3393053789	00183557	18000275	OFFICE SUPP MPO DIVISION	10/31/18	267122	333.34-
00001 STAPLES	3393053790	00183557	18000276	OFFICE SUPP MPO DIVISION	10/31/18	267122	7.25-
							---------------
STAPLES							
Sum							340.59-
00001 STATE FIRE ACADEMY	26800	00183891	18000445	SUB FEE NEWSOME/BELIVEAU	10/31/18	267123	40.00-
							---------------
STATE FIRE ACADEMY							
Sum							40.00-
00001 STEWART'S CAMERA CENTER	PO#183538 10	00183538	18000220	CAMERA FILTER LENSES ACADEMY	10/31/18	267124	70.00-
							---------------
STEWART'S CAMERA CENTER							
Sum							70.00-
00001 STUDIO 101	INVOICE #4	00183560	18000491	RESTORE HIST ST CORNER MARKERS	10/31/18	267125	550.00-
00001 STUDIO 101	INVOICE #5	00183560	18000553	RESTORE ST CORNER MARKERS	10/31/18	267125	550.00-
							---------------
STUDIO 101							
Sum							1,100.00-
00001 THYSSENKRUPP ELEVATOR CO	3004156447	00183620	18000272	MAINT 10/18 PINE ST GARAGE	10/31/18	267131	483.83-
							---------------
THYSSENKRUPP ELEVATOR CO							
Sum							483.83-
00001 TYLER TECHNOLGIES INC	025-238263	00182839	18000248	ENERGOV UPGRADE URBAN DEV	10/31/18	267136	568.75-
00001 TYLER TECHNOLGIES INC	025-238264	00182839	18000249	ENERGOV UPGRADE URBAN DEV	10/31/18	267136	175.00-
							---------------
TYLER TECHNOLGIES INC							
Sum							743.75-
00001 UNDERWOOD OUTDOOR POWER,	65638	00183716	18000343	REPRS U#18046 MOWER P/F ACDMY	10/31/18	267138	220.30-
00001 UNDERWOOD OUTDOOR POWER,	64219	00183722	18000344	REPRS U#20545 MOWER P/F ACDMY	10/31/18	267138	269.97-
							---------------
UNDERWOOD OUTDOOR POWER,							
Sum							490.27-
00001 UNITED FENCE COMPANY	PO#183363 10	00183363	18000316	FENCE REPR SUPP 609 KATIE AVE	10/31/18	267139	141.89-
00001 UNITED FENCE COMPANY	PO#183369 10	00183369	18000317	FENCE REPR SUPP 736 N HILL DR	10/31/18	267139	237.43-
							---------------
UNITED FENCE COMPANY							
Sum							379.32-
00001 UNIVERSITY TIRE & SERVIC	534423	00183541	18000225	OIL CHG U#19915 LAND CODE	10/31/18	267140	48.90-
00001 UNIVERSITY TIRE & SERVIC	535148	00183999	18000558	REPR PTS U#11970 SANIT	10/31/18	267140	545.48-
							---------------
UNIVERSITY TIRE & SERVIC							
Sum							594.38-
00001 VERIZON WIRELESS	9813844054	00183572	18000214	HPD WIRELESS 8/2-9/1/18	10/31/18	267145	2,402.11-
00001 VERIZON WIRELESS	9815707144	00183962	18000500	HPD WIRELESS SERV 9/2-10/1/18	10/31/18	267145	2,400.68-
							---------------
VERIZON WIRELESS							
Sum							4,802.79-
00001 W D A M - TV	20974	00183976	18000496	HFD RECRUIT ADS 10/22-11/04	10/31/18	267147	510.00-
00001 W D A M - TV	20624	00183976	18000497	HPD RECRUIT ADS 11/12-1/20/19	10/31/18	267147	2,015.00-
							---------------

W D A M - TV
Sum 2,525.00-
00001 WAGE HOUR ASSESSMENTS AN CH 0018-0010 00183818 18000394 SERVS 10/18 10/31/18 267148 2,268.75-
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WAGE HOUR ASSESSMENTS AN
Sum 2,268.75-
00001 WAL-MART STORES INC 006903 00183101 18000446 MICROWAVE #1 FIRE STA 10/31/18 267149 170.13-
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WAL-MART STORES INC
Sum 170.13-

00001 WARREN PAVING INC	2038	00183186	18000235	PAVING FRANKLIN ST	10/31/18	267151	23,868.17-
00001 WARREN PAVING INC	2258	00183448	18000297	DOLEAC DRIVE PAVING	10/31/18	267151	31,681.56-
00001 WARREN PAVING INC	1962	00180626	18000432	PAVING PROJECT VARI WARDS	10/31/18	267151	123,090.10-
00001 WARREN PAVING INC	2034	00180626	18000433	PAVING PROJECT VARI WARDS	10/31/18	267151	168,403.83-
00001 WARREN PAVING INC	2038	00180626	18000434	PAVING PROJECT VARI WARDS	10/31/18	267151	23,868.17-
00001 WARREN PAVING INC	2706	00180626	18000435	PAVING PROJECT VARI WARDS	10/31/18	267151	88,286.28-
00001 WARREN PAVING INC	2736	00180626	18000436	PAVING PROJECT VARI WARDS	10/31/18	267151	31,386.44-
00001 WARREN PAVING INC	2750	00180626	18000437	PAVING PROJECT VARI WARDS	10/31/18	267151	69,823.40-
00001 WARREN PAVING INC	2780	00180626	18000438	PAVING PROJECT VARI WARDS	10/31/18	267151	52,667.66-
00001 WARREN PAVING INC	2761	00183047	18000610	LAMAR BLVD PAVING	10/31/18	267151	20,803.72-

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WARREN PAVING INC
Sum 633,879.33-
00001 WATERS INTERNATIONAL TRU 08P861975 00183975 18000565 REPR PTS U#16009 PUB WORKS 10/31/18 267152 777.48-
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WATERS INTERNATIONAL TRU
Sum 777.48-
00001 WEDGEWORTH DEVELOPMENT L MB# 2014/198 00201923 18000250 DL RENEWAL STATION LEASE PYMT 10/31/18 267154 1,100.00-
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WEDGEWORTH DEVELOPMENT L
Sum 1,100.00-
00001 WHEELER'S JANITORIAL SUP 0402973 00183414 18000322 SAFETY EQUIP RECY/SANIT PROJ 10/31/18 267155 1,279.90-
00001 WHEELER'S JANITORIAL SUP 0402988 00183750 18000538 JANIT SUPP SANIT DEPT 10/31/18 267155 315.00-
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WHEELER'S JANITORIAL SUP
Sum 1,594.90-
00001 98 WASTE LLC 1532 00183682 18000300 RUBBISH DISPOSAL SANIT 10/31/18 267158 8,085.00-
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98 WASTE LLC
Sum 8,085.00-

Sum 2,763,030.67-

CITY OF HATTIESBURG
DOCKET OF CLAIMS
PERIOD ENDING OCTOBER 31, 2018

Date - 10/29/18

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
PARKS & RECREATION FUND							
00002 A & R FARM AND GARDEN	306618	00183340	18000079	VARI SUPP GRNDS MAINT	10/31/18	266847	119.40-
00002 A & R FARM AND GARDEN	306815	00183539	18000104	CHEMICALS GRNDS MAINT	10/31/18	266847	90.00-
00002 A & R FARM AND GARDEN	306441	00183835	18000191	REC SUPP GRNDS MAINT	10/31/18	266847	86.00-
00002 A & R FARM AND GARDEN	306380	00183990	18000197	CHEMICALS GRNDS MAINT	10/31/18	266847	90.00-
A & R FARM AND GARDEN							
Sum							385.40-
00002 ADAMS, KAITLYN I	OFFICIAL 10/	00201950	18000145	OFFICIAL-FLAG FOOTBALL	10/31/18	266853	60.00-
ADAMS, KAITLYN I							
Sum							60.00-
00002 AGRI-AFC LLC	5517667	00183517	18000106	RYE GRASS SEED VETERANS PARK	10/31/18	266854	86.51-
AGRI-AFC LLC							
Sum							86.51-
00002 ALLBRITTON CHAIN SAW & L	60216	00183875	18000167	AGRI EQUIP REPR PTS	10/31/18	266858	47.73-
ALLBRITTON CHAIN SAW & L							
Sum							47.73-
00002 AT&T MOBILITY	287273578351	00183649	18000103	WIRELESS SERV 9/18 PKS/REC	10/31/18	266872	430.38-
AT&T MOBILITY							
Sum							430.38-
00002 AUTO ARMATURE SERVICE IN	14267	00183424	18000081	BATTERY U#11212 TRUCK	10/31/18	266874	139.95-
00002 AUTO ARMATURE SERVICE IN	14405	00183719	18000120	STARTER U#18559 TRUCK	10/31/18	266874	139.95-
00002 AUTO ARMATURE SERVICE IN	14471	00183838	18000168	BATTERY U#15928 TRUCK	10/31/18	266874	122.95-
AUTO ARMATURE SERVICE IN							
Sum							402.85-
00002 B S N SPORTS	903291801	00183343	18000118	BASKETBALL NETS	10/31/18	266875	327.00-
B S N SPORTS							
Sum							327.00-
00002 BRACKMAN MOWER WAREHOUSE	42350	00183366	18000082	CHAINSAW REPR	10/31/18	266886	146.00-
00002 BRACKMAN MOWER WAREHOUSE	42343	00183368	18000083	REPRS U#17998 MOWER	10/31/18	266886	77.38-
00002 BRACKMAN MOWER WAREHOUSE	42355	00183370	18000084	BLADE REPAIR MOWER	10/31/18	266886	82.00-
00002 BRACKMAN MOWER WAREHOUSE	42356	00183370	18000085	REPR BLADES U#19303 MOWER	10/31/18	266886	122.00-
00002 BRACKMAN MOWER WAREHOUSE	42357	00183370	18000086	BLADE REPAIR MOWER	10/31/18	266886	122.00-
00002 BRACKMAN MOWER WAREHOUSE	42351	00183372	18000087	SEAT REPAIR MOWER	10/31/18	266886	125.95-
00002 BRACKMAN MOWER WAREHOUSE	42352	00183372	18000088	REPR BLADES MOWER	10/31/18	266886	132.00-
00002 BRACKMAN MOWER WAREHOUSE	42353	00183372	18000089	VARI REPRS U#18866 MOWER	10/31/18	266886	231.90-
00002 BRACKMAN MOWER WAREHOUSE	42354	00183372	18000090	WELD REPRS MOWER	10/31/18	266886	300.00-
00002 BRACKMAN MOWER WAREHOUSE	42348	00183373	18000091	SERV ORDER U#18867 MOWER	10/31/18	266886	492.00-
00002 BRACKMAN MOWER WAREHOUSE	42349	00183373	18000092	TIRE/OIL CHANGE MOWER	10/31/18	266886	279.85-
00002 BRACKMAN MOWER WAREHOUSE	42344	00183375	18000093	MOWER BLADES	10/31/18	266886	32.95-

00002	BRACKMAN MOWER WAREHOUSE	42345	00183375	18000094	WIRING REPR U#20234 MOWER	10/31/18	266886	102.00-
00002	BRACKMAN MOWER WAREHOUSE	42337	00183376	18000095	REPRS U#20745 MOWER	10/31/18	266886	120.81-
00002	BRACKMAN MOWER WAREHOUSE	42341	00183376	18000096	BLADE REPR MOWER	10/31/18	266886	142.00-
00002	BRACKMAN MOWER WAREHOUSE	41923	00183525	18000097	AGRI EQUIP REPR PT	10/31/18	266886	9.50-
00002	BRACKMAN MOWER WAREHOUSE	42261	00183525	18000098	SHARPEN BLADE	10/31/18	266886	30.00-
00002	BRACKMAN MOWER WAREHOUSE	42431	00183534	18000107	WEEDEATER SUPP GRNDS MAINT	10/31/18	266886	826.00-
00002	BRACKMAN MOWER WAREHOUSE	42399	00183509	18000121	REPRS U#20745 MOWER	10/31/18	266886	219.05-
00002	BRACKMAN MOWER WAREHOUSE	42392	00183510	18000122	REPRS U#19303 MOWER	10/31/18	266886	122.00-
00002	BRACKMAN MOWER WAREHOUSE	42444	00183575	18000123	REPRS U#15517 MOWER	10/31/18	266886	206.60-
00002	BRACKMAN MOWER WAREHOUSE	42445	00183576	18000124	REPLACE BLADES U#20745 MOWER	10/31/18	266886	119.99-
00002	BRACKMAN MOWER WAREHOUSE	42442	00183574	18000126	CHANGE BLADES U#20822 MOWER	10/31/18	266886	80.00-
00002	BRACKMAN MOWER WAREHOUSE	42433	00183938	18000169	REPR PTS U#20233 MOWER	10/31/18	266886	170.95-
00002	BRACKMAN MOWER WAREHOUSE	42538	00183799	18000192	REPRS U#19303 MOWER	10/31/18	266886	104.00-
00002	BRACKMAN MOWER WAREHOUSE	42537	00183800	18000193	REPRS U#18866 MOWER	10/31/18	266886	485.95-
00002	BRACKMAN MOWER WAREHOUSE	42536	00183801	18000194	REPRS U#20232 MOWER	10/31/18	266886	196.43-
00002	BRACKMAN MOWER WAREHOUSE	42627	00183989	18000198	2 CYCLE OIL GRNDS MAINT	10/31/18	266886	118.00-
BRACKMAN MOWER WAREHOUSE								
Sum								5,197.31-
00002	BRAXTON, NYTARICA TIARRA	OFFICIAL 10/	00201950	18000139	OFFICIAL-FLAG FOOTBALL	10/31/18	266887	120.00-
BRAXTON, NYTARICA TIARRA								
Sum								120.00-
00002	CAMPER CITY OF HATTIESBU	42256	00183577	18000108	REPRS U#18597 DUMP TRAILER	10/31/18	266897	125.00-
CAMPER CITY OF HATTIESBU								
Sum								125.00-
00002	CARQUEST AUTO PARTS STOR	14758-115625	00183546	18000105	MOTOR OIL GRNDS MAINT	10/31/18	266901	114.96-
00002	CARQUEST AUTO PARTS STOR	14758-116259	00183988	18000199	ANTIFREEZE WD-40 GRNDS MAINT	10/31/18	266901	238.08-
CARQUEST AUTO PARTS STOR								
Sum								353.04-
00002	CELEBRATIONS ETC	05767(C)	00183873	18000159	ADDL AMT DUE PO#182531	10/31/18	266902	259.74-
CELEBRATIONS ETC								
Sum								259.74-
00002	CITY OF HATTIESBURG FUND	TRF 2ND 10/1	00201955	18000158	TRF 2ND 10/18 PAYROLL	10/23/18	312079	65,962.20-
CITY OF HATTIESBURG FUND								
Sum								65,962.20-
00002	CLARK, SHAWN	OFFICIAL 10/	00201950	18000136	OFFICIAL-YTH/FLAG FTBALL	10/31/18	266912	105.00-
CLARK, SHAWN								
Sum								105.00-
00002	CLEMTS HARDWARE	121725	00183730	18000117	GAS JUGS GRNDS MAINT	10/31/18	266913	87.96-
00002	CLEMTS HARDWARE	121708	00183633	18000131	SWING SET CHAINS 9TH ST PARK	10/31/18	266913	66.96-
CLEMTS HARDWARE								
Sum								154.92-
00002	CONNER, TOBARRA	SPORTS SERVS	00201951	18000151	SPORTS SUPPORT SERVICES	10/31/18	266918	80.00-
CONNER, TOBARRA								

Sum								80.00-
00002	DENNIS, ASHLEY F	OFFICIAL 10/	00201950	18000140	OFFICIAL-FLAG FOOTBALL	10/31/18	266927	180.00-
								---------------
DENNIS, ASHLEY F								
Sum								180.00-
00002	ECONOMY SUPPLY CO	000414	00183361	18000080	DOOR LOCKS CHAIN PARK	10/31/18	266933	93.00-
00002	ECONOMY SUPPLY CO	000997	00183760	18000115	QUIKCRETE MCNAIR CENTER	10/31/18	266933	11.85-
00002	ECONOMY SUPPLY CO	000940	00183691	18000128	VOLLEYBALL LEAGUE SUPPLIES	10/31/18	266933	29.65-
00002	ECONOMY SUPPLY CO	001330	00183874	18000177	DOOR KNOB PTS CHAIN PARK	10/31/18	266933	47.90-
00002	ECONOMY SUPPLY CO	000853	00183626	18000178	BALLFIELD CHALK	10/31/18	266933	567.20-
								---------------
ECONOMY SUPPLY CO								
Sum								749.60-
00002	ESTERS, WILLARD (BUTCH)	OFFICIAL 10/	00201950	18000137	OFFICIAL-ADULT SOFTBALL	10/31/18	266939	220.00-
								---------------
ESTERS, WILLARD (BUTCH)								
Sum								220.00-
00002	FASTENAL COMPANY	MSHAT212890	00183690	18000129	VOLLEYBALL LEAGUE SUPPLIES	10/31/18	266940	4.18-
								---------------
FASTENAL COMPANY								
Sum								4.18-
00002	GARNER LUMLEY ELECTRIC S	553526	00183686	18000161	VOLLEYBALL LEAGUE SUPPLIES	10/31/18	266950	87.80-
								---------------
GARNER LUMLEY ELECTRIC S								
Sum								87.80-
00002	GLOBAL SECURITY COMPANY	10277	00183980	18000170	SECURITY 10/18 ADLT VOLLEYBAL	10/31/18	266954	70.00-
00002	GLOBAL SECURITY COMPANY	10278	00183961	18000173	SECURITY 10/18 KIDS FOOTBALL	10/31/18	266954	720.00-
00002	GLOBAL SECURITY COMPANY	10276	00183965	18000174	SECURITY 10/18 ADULT SOFTBALL	10/31/18	266954	700.00-
								---------------
GLOBAL SECURITY COMPANY								
Sum								1,490.00-
00002	GOLDEN, NICHOLAS D	OFFICIAL 10/	00201950	18000146	OFFICIAL-ADULT SOFTBALL	10/31/18	266956	180.00-
								---------------
GOLDEN, NICHOLAS D								
Sum								180.00-
00002	GREATER SOUTHEAST CONSTR	EST#4 SULLIV	00184041	18000206	SRVS SULLIVAN PK PAVILION	10/31/18	266958	88,193.25-
								---------------
GREATER SOUTHEAST CONSTR								
Sum								88,193.25-
00002	GRIFFIN, GABRIEL	OFFICIAL 10/	00201950	18000134	OFFICIAL-YOUTH FOOTBALL	10/31/18	266959	10.00-
								---------------
GRIFFIN, GABRIEL								
Sum								10.00-
00002	HAVARD PEST CONTROL INC	1347832	00201927	18000202	QTRLY SERV BOYS BROTHERHD	10/31/18	266973	48.00-
00002	HAVARD PEST CONTROL INC	1347833	00201927	18000203	QTRLY SERV CAMERON FLD	10/31/18	266973	48.00-
00002	HAVARD PEST CONTROL INC	1347824	00201927	18000204	QTRLY SERV DAHMER POOL	10/31/18	266973	48.00-
00002	HAVARD PEST CONTROL INC	1347826	00201927	18000205	QTRLY SERV TATUM PARK	10/31/18	266973	125.00-
								---------------
HAVARD PEST CONTROL INC								
Sum								269.00-
00002	HUGHES SUPPLY	S154167115.0	00183749	18000201	LEAK REPR PTS TATUM SOCCER	10/31/18	266984	95.80-
								---------------

HUGHES SUPPLY								
Sum								95.80-
00002	IMPRESSIONS IN STONE, IN	PO#181674 10	00181674	18000119	LETTERED BRICKS SMOKESTACK PK	10/31/18	266987	97.50-
								---------------
IMPRESSIONS IN STONE, IN								
Sum								97.50-
00002	JACKSON, ROOSEVELT III	773416	00183667	18000163	REPAINT WALL TATUM TENNIS	10/31/18	266996	325.00-
00002	JACKSON, ROOSEVELT III	773415	00183513	18000165	WASH/REPAINT VETERANS PARK	10/31/18	266996	3,765.00-
								---------------
JACKSON, ROOSEVELT III								
Sum								4,090.00-
00002	JAMES II, CHARLIE D	OFFICIAL 10/	00201950	18000143	OFFICIAL-FLAG FOOTBALL	10/31/18	266998	90.00-
								---------------
JAMES II, CHARLIE D								
Sum								90.00-
00002	KALIFEH, REBECCA C	OFFICIAL 10/	00201950	18000138	OFFICIAL-FLAG FOOTBALL	10/31/18	267005	180.00-
								---------------
KALIFEH, REBECCA C								
Sum								180.00-
00002	KETTLEY, ANNETTE	SPORTS SERVS	00201951	18000152	SPORTS SUPPORT SERVICES	10/31/18	267008	80.00-
								---------------
KETTLEY, ANNETTE								
Sum								80.00-
00002	KINNEL, ISAAC L	OFFICIAL 10/	00201950	18000147	OFFICIAL-ADULT SOFTBALL	10/31/18	267009	100.00-
								---------------
KINNEL, ISAAC L								
Sum								100.00-
00002	KINSEY WELDING	5016	00183634	18000111	REPR TATUM SOCCER GOALS	10/31/18	267010	425.00-
								---------------
KINSEY WELDING								
Sum								425.00-
00002	LANCASTER'S MACHINE & WE	23757	00183514	18000099	AXLE REPR U#17050 TRAILER	10/31/18	267013	885.00-
00002	LANCASTER'S MACHINE & WE	23749	00183515	18000100	TAILGATE REPR U#7724 TRAILER	10/31/18	267013	215.00-
00002	LANCASTER'S MACHINE & WE	23707	00183518	18000101	TAILGATE REPR U#19534 TRAILER	10/31/18	267013	225.00-
00002	LANCASTER'S MACHINE & WE	23709	00183519	18000102	TAILGATE REPR U#16176 TRAILER	10/31/18	267013	275.00-
								---------------
LANCASTER'S MACHINE & WE								
Sum								1,600.00-
00002	LOCKE, JACKIE W	OFFICIAL 10/	00201950	18000133	OFFICIAL-YOUTH FOOTBALL	10/31/18	267020	15.00-
								---------------
LOCKE, JACKIE W								
Sum								15.00-
00002	MISSISSIPPI AG COMPANY,	P29185	00183721	18000195	REPLACE SEATS U#17580/17581	10/31/18	267032	772.88-
								---------------
MISSISSIPPI AG COMPANY,								
Sum								772.88-
00002	MISSISSIPPI YOUTH FOOTBA	2018-001	00184008	18000196	YTH FOOTBALL LEAGUES DUES '18	10/31/18	267033	360.00-
								---------------
MISSISSIPPI YOUTH FOOTBA								
Sum								360.00-
00002	MS POWER COMPANY	10/18 PKS/RE	00020192	18000176	MNTHLY ELEC-PARKS & REC	10/31/18	267042	15,294.87-
								---------------

MS POWER COMPANY							
Sum							15,294.87-
00002 MS STATE/TAX COMM/TAX EX	PO#183720 10	00183720	18000114	TAG U#21011 TRAILER	10/31/18	267044	12.00-
MS STATE/TAX COMM/TAX EX							
Sum							12.00-
00002 NEWELL PAPER COMPANY	4039666	00183535	18000130	WASP SPRAY GRNDS MAINT	10/31/18	267052	144.00-
NEWELL PAPER COMPANY							
Sum							144.00-
00002 PEANUTS TOWING SERVICE	80095	00183714	18000113	TOWING U#18559 TRUCK	10/31/18	267063	75.00-
00002 PEANUTS TOWING SERVICE	80441	00183836	18000160	TOWING U#9213 TRUCK	10/31/18	267063	75.00-
00002 PEANUTS TOWING SERVICE	80444	00183843	18000164	TOWING U#8937 TRUCK	10/31/18	267063	75.00-
PEANUTS TOWING SERVICE							
Sum							225.00-
00002 PERNICIARO, LOGAN M	OFFICIAL 10/	00201950	18000141	OFFICIAL-FLAG FOOTBALL	10/31/18	267066	180.00-
PERNICIARO, LOGAN M							
Sum							180.00-
00002 PETTY, KEMYANA (REFUND)	CHEERLEADING	00201963	18000166	CHEERLEADING REFUND	10/31/18	267068	90.00-
PETTY, KEMYANA (REFUND)							
Sum							90.00-
00002 PHILLIPS BARK PROCESSING	128704	00183724	18000116	HARDWOOD MULCH CITY WIDE USE	10/31/18	267069	1,410.00-
00002 PHILLIPS BARK PROCESSING	128802	00183893	18000200	PLAYGRNDS MULCH THAMES ELEM	10/31/18	267069	1,870.00-
PHILLIPS BARK PROCESSING							
Sum							3,280.00-
00002 PINE BELT TROPHY	PO#183983 10	00183983	18000171	TROPHIES FLAG FOOTBALL	10/31/18	267072	288.00-
00002 PINE BELT TROPHY	PO#183984 10	00183984	18000172	TROPHIES FALL SOFTBALL	10/31/18	267072	256.00-
PINE BELT TROPHY							
Sum							544.00-
00002 PIONEER MANUFACTURING CO	INV700677	00183579	18000125	PAINT MACHINE REPR PTS	10/31/18	267073	745.65-
PIONEER MANUFACTURING CO							
Sum							745.65-
00002 POWELL, RANDY	SPORTS SERVS	00201951	18000153	SPORTS SUPPORT SERVICES	10/31/18	267074	224.00-
POWELL, RANDY							
Sum							224.00-
00002 PRINCE, BRANDON T	OFFICIAL 10/	00201950	18000144	OFFICIAL-FLAG FOOTBALL	10/31/18	267079	90.00-
PRINCE, BRANDON T							
Sum							90.00-
00002 ROBINSON ELECTRIC SUPPLY	2899-421210	00183319	18000110	ELEC SUPP CHAIN PARK	10/31/18	267095	235.00-
00002 ROBINSON ELECTRIC SUPPLY	2899-420998	00183241	18000112	ELEC SUPP SMOKESTACK PARK	10/31/18	267095	3,371.80-
ROBINSON ELECTRIC SUPPLY							
Sum							3,606.80-
00002 SMITH, CARLTON L	OFFICIAL 10/	00201950	18000157	OFFICIAL-ADULT SOFTBALL	10/31/18	267107	120.00-

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SMITH, CARLTON L
Sum                                                                                                                        120.00-
 00002 SOUTHERN ON SITE STORAGE 61709        00183386 18000127 PORTALETS 10/18 LIVE AFTER 5       10/31/18   267112      3,030.00-
                                                                                                                   ---------------
SOUTHERN ON SITE STORAGE
Sum                                                                                                                      3,030.00-
 00002 SOUTHERN TIRE MART #9 (M 9035932      00183796 18000180 BRAKE REPR U#20420 TRUCK           10/31/18   267114        673.20-
 00002 SOUTHERN TIRE MART #9 (M 9034319      00183332 18000181 REPRS U#18867 MOWER                10/31/18   267114         84.11-
 00002 SOUTHERN TIRE MART #9 (M 9034709      00183332 18000182 REPRS U#18867 MOWER                10/31/18   267114         18.74-
 00002 SOUTHERN TIRE MART #9 (M 9035400      00183332 18000183 FLAT REPR U#18867 MOWER            10/31/18   267114         18.75-
 00002 SOUTHERN TIRE MART #9 (M 9034381      00183333 18000184 TIRE REPR U#16048 TRAILER          10/31/18   267114        152.24-
 00002 SOUTHERN TIRE MART #9 (M 9035448      00183333 18000185 TIRE REPR U#16048 TRAILER          10/31/18   267114         79.12-
 00002 SOUTHERN TIRE MART #9 (M 9034646      00183334 18000186 TIRE REPR U#11961 TRAILER          10/31/18   267114        142.14-
 00002 SOUTHERN TIRE MART #9 (M 9035072      00183335 18000187 TIRE REPR U#17998 MOWER            10/31/18   267114         14.95-
 00002 SOUTHERN TIRE MART #9 (M 9035375      00183335 18000188 TIRE REPR U#17998 MOWER            10/31/18   267114         63.99-
 00002 SOUTHERN TIRE MART #9 (M 9035690      00183434 18000189 FLAT REPR U#20419 TRUCK            10/31/18   267114         19.95-
                                                                                                                   ---------------
SOUTHERN TIRE MART #9 (M
Sum                                                                                                                      1,267.19-
 00002 SOUTHERN TIRE MART LLC   11155920     00183419 18000179 REPRS U#11961 TRUCK                10/31/18   267115        926.08-
                                                                                                                   ---------------
SOUTHERN TIRE MART LLC
Sum                                                                                                                        926.08-
 00002 SPEARS, KEIONIS          OFFICIAL 10/ 00201950 18000132 OFFICIAL-FLAG FOOTBALL             10/31/18   267118        180.00-
                                                                                                                   ---------------
SPEARS, KEIONIS
Sum                                                                                                                        180.00-
 00002 SPIRE ENERGY             10/18 PKS/RE 00020192 18000175 MNTHLY GAS-PARKS & REC             10/31/18   267120         24.21-
                                                                                                                   ---------------
SPIRE ENERGY
Sum                                                                                                                         24.21-
 00002 TERRELL, WINSTON         OFFICIAL 10/ 00201950 18000148 OFFICIAL-ADULT SOFTBALL            10/31/18   267129        240.00-
                                                                                                                   ---------------
TERRELL, WINSTON
Sum                                                                                                                        240.00-
 00002 THOMPSON, JESSE          OFFICIAL 10/ 00201950 18000135 OFFICIAL-YOUTH FOOTBALL            10/31/18   267130         20.00-
                                                                                                                   ---------------
THOMPSON, JESSE
Sum                                                                                                                         20.00-
 00002 TROTTER, WILLIE          OFFICIAL 10/ 00201950 18000150 OFFICIAL-ADULT SOFTBALL            10/31/18   267132        200.00-
                                                                                                                   ---------------
TROTTER, WILLIE
Sum                                                                                                                        200.00-
 00002 TRUCKS PLUS AUTO ACCESSO 37986        00183834 18000162 REPRS U#9603 TRUCK                 10/31/18   267133         80.00-
                                                                                                                   ---------------
TRUCKS PLUS AUTO ACCESSO
Sum                                                                                                                         80.00-
 00002 VARNADO, ALEXANDRIA      SPORTS SERVS 00201951 18000154 SPORTS SUPPORT SERVICES            10/31/18   267142         48.00-
                                                                                                                   ---------------
VARNADO, ALEXANDRIA
Sum                                                                                                                         48.00-
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00002 VARNADO, UNDRA	SPORTS SERVS 00201951 18000156 SPORTS SUPPORT SERVICES	10/31/18	267143	128.00-
VARNADO, UNDRA				
Sum				128.00-
00002 VASQUEZ, LINDA M	OFFICIAL 10/ 00201950 18000149 OFFICIAL-ADULT SOFTBALL	10/31/18	267144	215.00-
VASQUEZ, LINDA M				
Sum				215.00-
00002 VESELY'S NURSERY	PO#183286 10 00183286 18000190 MUMS MOBILE STREET	10/31/18	267146	105.00-
VESELY'S NURSERY				
Sum				105.00-
00002 WILLIAMS, THOMAS C	SPORTS SERVS 00201951 18000155 SPORTS SUPPORT SERVICES	10/31/18	267157	192.00-
WILLIAMS, THOMAS C				
Sum				192.00-
Sum				204,598.89-

CITY OF HATTIESBURG
DOCKET OF CLAIMS
PERIOD ENDING OCTOBER 31, 2018

Date - 10/29/18

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
HATT.MUNICIPAL FIRE PROTECTION							
00005 TRUSTMARK NATIONAL BANK/	#27335025 NO	00201929	18000004	FIRE TRK LEASE NOTE#40263	10/15/18	22153	5,836.57-
00005 TRUSTMARK NATIONAL BANK/	#27335025 NO	00201930	18000005	FIRE TRK LEASE NOTE#40263	10/15/18	22154	5,836.57-
00005 TRUSTMARK NATIONAL BANK/	A/C 27335025	00201965	18000006	FIRE TRUCK LEASE #22568	10/26/18	22160	16,377.37-
TRUSTMARK NATIONAL BANK/ Sum							28,050.51-
Sum							28,050.51-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
PAYROLL FUND							
00006 CMB FINANCIAL SERVICES I	2020	00020198	18000026	GARNISHMENTS	10/25/18	113085	195.67-
CMB FINANCIAL SERVICES I							
Sum							195.67-
00006 UNDERWOOD, VERLINA (REFU	REFUND HOSPI	00201946	18000008	REFUND HOSPITAL INS	10/22/18	113066	388.00-
UNDERWOOD, VERLINA (REFU							
Sum							388.00-
Sum							583.67-

CITY OF HATTIESBURG
DOCKET OF CLAIMS
PERIOD ENDING OCTOBER 31, 2018

Date - 10/29/18

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER & SEWER OPERATION/MAINT.							
00009 AT&T MOBILITY	287273578351	00183649	18000107	WIRELESS SERV 9/18 W&SO&M	10/31/18	266872	726.31-
00009 AT&T MOBILITY	287273861504	00183631	18000108	GPS TRACKING 9/18 WTR PLANT	10/31/18	266872	344.93-
AT&T MOBILITY							
Sum							1,071.24-
00009 AUTO ARMATURE SERVICE IN	14403	00183511	18000127	BATTERIES U#13192 LAGOON	10/31/18	266874	317.90-
00009 AUTO ARMATURE SERVICE IN	14530	00183907	18000160	BATTERY U#12605 WTR TRANS	10/31/18	266874	187.95-
AUTO ARMATURE SERVICE IN							
Sum							505.85-
00009 BLOSSMAN GAS INC	5068842	00183852	18000153	FORKLIFT CYLINDERS WTR PLANT	10/31/18	266881	104.00-
BLOSSMAN GAS INC							
Sum							104.00-
00009 CAMERON ELECTRIC MOTOR C	32351	00183336	18000102	ELEC SUPP SHADOW RIDGE STA	10/31/18	266896	56.50-
CAMERON ELECTRIC MOTOR C							
Sum							56.50-
00009 CARQUEST AUTO PARTS STOR	14758-115624	00183553	18000099	REPR PTS U#9223 TRANS	10/31/18	266901	225.04-
00009 CARQUEST AUTO PARTS STOR	14758-115878	00183675	18000125	REPR PTS U#19845 TRANS	10/31/18	266901	72.58-
00009 CARQUEST AUTO PARTS STOR	14758-116012	00183820	18000150	REPR PTS U#14128 TRANS	10/31/18	266901	39.40-
00009 CARQUEST AUTO PARTS STOR	14758-114716	00183135	18000158	REPR PTS U#20049 WTR BILLING	10/31/18	266901	17.79-
00009 CARQUEST AUTO PARTS STOR	14758-115521	00183236	18000161	REPR PTS U#13176 WTR TRANS	10/31/18	266901	36.99-
00009 CARQUEST AUTO PARTS STOR	14758-115925	00183775	18000179	REPR PTS U#20443 WTR BILLING	10/31/18	266901	88.29-
00009 CARQUEST AUTO PARTS STOR	14758-115924	00183777	18000180	REPR PTS U#18706 WTR BILLING	10/31/18	266901	237.90-
00009 CARQUEST AUTO PARTS STOR	14758-116213	00183906	18000181	REPR PTS U#18706 WTR BILLING	10/31/18	266901	102.36-
00009 CARQUEST AUTO PARTS STOR	14758-116324	00184049	18000182	REPR PTS U#20108 WTR PLT	10/31/18	266901	317.81-
00009 CARQUEST AUTO PARTS STOR	14758-115949	00183766	18000187	WIPER BLADES VARI LAGOON UNTS	10/31/18	266901	53.94-
CARQUEST AUTO PARTS STOR							
Sum							1,192.10-
00009 CENTRAL PIPE SUPPLY INC	S100152829.0	00182516	18000154	PLUMB SUPP LAGOON STOCK	10/31/18	266903	2,017.32-
00009 CENTRAL PIPE SUPPLY INC	S100152829.0	00182516	18000155	PLUMB SUPP LAGOON STOCK	10/31/18	266903	500.00-
00009 CENTRAL PIPE SUPPLY INC	S100152829.0	00182516	18000156	PLUMB SUPP LAGOON STOCK	10/31/18	266903	1,028.28-
00009 CENTRAL PIPE SUPPLY INC	S100152829.0	00182516	18000157	PLUMB SUPP LAGOON STOCK	10/31/18	266903	761.52-
CENTRAL PIPE SUPPLY INC							
Sum							4,307.12-
00009 CERTIFIED LABORATORIES	3302268	00183512	18000121	LUBRICANT/INSECTICIDE PLANT	10/31/18	266904	310.00-
00009 CERTIFIED LABORATORIES	3300328	00183276	18000123	CHEMICALS SEWER LINE TRTMNTS	10/31/18	266904	12,523.00-
00009 CERTIFIED LABORATORIES	3310942	00183498	18000126	CHEMICALS SWR LIFT STATIONS	10/31/18	266904	9,809.40-
CERTIFIED LABORATORIES							
Sum							22,642.40-
00009 CINTAS CORPORATION #J66	J66612733	00183708	18000115	UNIFORMS 10/15 TRANS	10/31/18	266910	93.70-

00009	CINTAS CORPORATION #J66	J66612734	00183708	18000116	MOP/MAT 10/15 PLANT	10/31/18	266910	13.93-
00009	CINTAS CORPORATION #J66	J66612733	00183708	18000117	UNIFORMS 10/15 PLANT	10/31/18	266910	46.87-
00009	CINTAS CORPORATION #J66	J66612733	00183708	18000118	UNIFORMS 10/15 SEWER	10/31/18	266910	43.02-
00009	CINTAS CORPORATION #J66	J66612733	00183708	18000119	UNIFORMS 10/15 LAGOON	10/31/18	266910	25.87-
00009	CINTAS CORPORATION #J66	J66613973	00183869	18000137	UNIFORMS 10/22 TRANS	10/31/18	266910	89.20-
00009	CINTAS CORPORATION #J66	J66613974	00183869	18000138	MOP/MAT 10/22 PLANT	10/31/18	266910	13.93-
00009	CINTAS CORPORATION #J66	J66613973	00183869	18000139	UNIFORMS 10/22 PLANT	10/31/18	266910	46.87-
00009	CINTAS CORPORATION #J66	J66613973	00183869	18000140	UNIFORMS 10/22 SEWER	10/31/18	266910	43.02-
00009	CINTAS CORPORATION #J66	J66613973	00183869	18000141	UNIFORMS 10/22 LAGOON	10/31/18	266910	25.87-
00009	CINTAS CORPORATION #J66	J66612315	00184006	18000166	UNIFORMS 10/11 WTR SERV MEN	10/31/18	266910	24.34-
00009	CINTAS CORPORATION #J66	J66613551	00184006	18000167	UNIFORMS 10/18 WTR SERV MEN	10/31/18	266910	24.34-
00009	CINTAS CORPORATION #J66	J66614797	00184006	18000168	UNIFORMS 10/25 WTR SERV MEN	10/31/18	266910	24.34-
								---------------
CINTAS CORPORATION #J66								
Sum								515.30-
00009	CITY OF HATTIESBURG FUND	TRF 2ND 10/1	00201955	18000145	TRF 2ND 10/18 PAYROLL	10/23/18	22156	99,897.40-
								---------------
CITY OF HATTIESBURG FUND								
Sum								99,897.40-
00009	COMSOUTH	190613	00183924	18000164	RADIO REPR WTR BILLING	10/31/18	266917	75.00-
								---------------
COMSOUTH								
Sum								75.00-
00009	CONSOLIDATED PIPE & SPLY	0486268-000-	00181500	18000133	MANHOLE RINGS/COVERS SEWER	10/31/18	266919	3,192.00-
00009	CONSOLIDATED PIPE & SPLY	0486449-000-	00183362	18000134	MANHOLE RINGS/COVERS SEWER	10/31/18	266919	3,638.00-
00009	CONSOLIDATED PIPE & SPLY	0485702-000-	00182757	18000165	DRILLING MACHINE/OPERATOR LGN	10/31/18	266919	7,975.26-
								---------------
CONSOLIDATED PIPE & SPLY								
Sum								14,805.26-
00009	COURTNEY'S RESTAURANT EQ	12344	00183842	18000136	ICE MACH MAINT WTR BILLING	10/31/18	266921	175.00-
								---------------
COURTNEY'S RESTAURANT EQ								
Sum								175.00-
00009	D P C ENTERPRISES LP	212002112-18	00183087	18000103	CHLORINE FORREST GEN TANK	10/31/18	266924	914.00-
00009	D P C ENTERPRISES LP	212002113-18	00183087	18000104	CHLORINE WESLEY TANK	10/31/18	266924	914.00-
00009	D P C ENTERPRISES LP	212002110-18	00183104	18000105	CHLORINE WTR PLT #1	10/31/18	266924	1,371.00-
00009	D P C ENTERPRISES LP	212002111-18	00183104	18000106	CHLORINE WTR PLT #2	10/31/18	266924	1,371.00-
								---------------
D P C ENTERPRISES LP								
Sum								4,570.00-
00009	DOLEAC ELECTRIC CO INC	WP2-5-X3	00183501	18000183	REPRS PLT#2 WELL#5	10/31/18	266929	4,483.00-
00009	DOLEAC ELECTRIC CO INC	ELPS-X2	00183502	18000184	GENERATOR REPR E LAUREL STA	10/31/18	266929	680.00-
00009	DOLEAC ELECTRIC CO INC	WP2-5-X4	00183868	18000185	GENERATOR REPR PLT#2 WELL#5	10/31/18	266929	1,690.00-
								---------------
DOLEAC ELECTRIC CO INC								
Sum								6,853.00-
00009	EMPIRE TRUCK SALES (H'BU	RE00602897:0	00183262	18000129	REPRS U#13176 TRANS DUMP TRK	10/31/18	266936	1,778.65-
00009	EMPIRE TRUCK SALES (H'BU	RE006028979:	00183728	18000130	REPRS U#13176 SWR DUMP TRUCK	10/31/18	266936	384.28-
								---------------
EMPIRE TRUCK SALES (H'BU								
Sum								2,162.93-
00009	EQUIPMENT INC	165502226	00183551	18000100	REPRS U#14238 TRANS	10/31/18	266938	377.11-

EQUIPMENT INC							
Sum							377.11-
00009 GILKEY ELECTRIC SUPPLY C	302755	00183115	18000124	ELEC SUPP USA YEAST PUMP #1	10/31/18	266952	882.00-
GILKEY ELECTRIC SUPPLY C							
Sum							882.00-
00009 HARBOR FREIGHT	860320	00183610	18000146	HAND TOOLS WTR SERVICE MEN	10/31/18	266967	154.80-
HARBOR FREIGHT							
Sum							154.80-
00009 HAVARD PEST CONTROL INC	1347831	00201927	18000172	QTRLY SERV WATER OFFICE	10/31/18	266973	45.00-
00009 HAVARD PEST CONTROL INC	1347848	00201927	18000173	QTRLY SERV WTR PLT LOWER	10/31/18	266973	48.00-
00009 HAVARD PEST CONTROL INC	1347849	00201927	18000174	QTRLY SERV WTR PLT UPPER	10/31/18	266973	50.00-
00009 HAVARD PEST CONTROL INC	1347850	00201927	18000175	QTRLY SERV WTR WORKS JAMES	10/31/18	266973	50.00-
00009 HAVARD PEST CONTROL INC	1347851	00201927	18000176	QTRLY SERV BURKETT STA	10/31/18	266973	40.00-
00009 HAVARD PEST CONTROL INC	1347852	00201927	18000177	QTRLY SERV E LAUREL STA	10/31/18	266973	40.00-
00009 HAVARD PEST CONTROL INC	1347853	00201927	18000178	QTRLY SERV N LAGOON PLT	10/31/18	266973	40.00-
HAVARD PEST CONTROL INC							
Sum							313.00-
00009 LANCASTER'S MACHINE & WE	23769	00183761	18000148	HAND TOOLS WTR SERVICE MEN	10/31/18	267013	285.00-
LANCASTER'S MACHINE & WE							
Sum							285.00-
00009 LARRY'S WRECKER SERVICE	4962	00183996	18000159	TOWING U#11949 WTR BILLING	10/31/18	267016	65.00-
LARRY'S WRECKER SERVICE							
Sum							65.00-
00009 MCELHANEY PLUMBING INC	271784	00183611	18000120	HAND TOOLS WTR BILLING	10/31/18	267025	260.36-
MCELHANEY PLUMBING INC							
Sum							260.36-
00009 MITCHELL TOOL SALES & SE	100465	00183822	18000149	HAND TOOLS WTR TRANS 3RD CREW	10/31/18	267034	643.00-
00009 MITCHELL TOOL SALES & SE	100469	00183895	18000152	HAND TOOLS WTR TRANS DEPT	10/31/18	267034	169.14-
MITCHELL TOOL SALES & SE							
Sum							812.14-
00009 MS POWER COMPANY	10/18 W&SO&M	00020192	18000163	MNTHLY ELEC-W&SO&M	10/31/18	267042	81,568.46-
MS POWER COMPANY							
Sum							81,568.46-
00009 NEWELL PAPER COMPANY	4039147	00183384	18000110	JANIT SUPP WTR PLANTS	10/31/18	267052	404.18-
00009 NEWELL PAPER COMPANY	4039710	00183679	18000131	JANIT SUPP WTR BILLING	10/31/18	267052	159.60-
NEWELL PAPER COMPANY							
Sum							563.78-
00009 NORTH LAMAR WATER ASSN	SEWER BILLIN	00183664	18000113	SEWER BILLING 10/18	10/31/18	267056	132.00-
NORTH LAMAR WATER ASSN							
Sum							132.00-
00009 OWENS BUSINESS MACHINES	361744	00183816	18000132	COPIER 9/18-9/19 WTR PLANT	10/31/18	267060	390.00-

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OWENS BUSINESS MACHINES
Sum                                                                                                                              390.00-
 00009 PEARL RIVER VALLEY EPA ( 10/18 W&SO&M 00020192 18000143 MNTHLY 10/18 PUBLIC SERVICES        10/31/18   267064          340.56-
                                                                                                                         ---------------
PEARL RIVER VALLEY EPA (
Sum                                                                                                                              340.56-
 00009 PETRO AUTOMOTIVE GROUP   6153669      00183942 18000169 REPRS U#19356 WTR BILLING           10/31/18   267067        2,116.19-
                                                                                                                         ---------------
PETRO AUTOMOTIVE GROUP
Sum                                                                                                                            2,116.19-
 00009 PUCKETT RENTS            675339       00183552 18000186 TAMPER REPR SEWER DEPT              10/31/18   267082          241.14-
                                                                                                                         ---------------
PUCKETT RENTS
Sum                                                                                                                              241.14-
 00009 RAWLS SPRINGS UTILITY DI SEWER BILLIN 00183892 18000147 SEWER BILLING 9/18                  10/31/18   267085          190.00-
                                                                                                                         ---------------
RAWLS SPRINGS UTILITY DI
Sum                                                                                                                              190.00-
 00009 RICOH CORP               5054602101 W 00183571 18000096 PRODUCTION PRINTER CHARGES          10/31/18   267091          151.72-
                                                                                                                         ---------------
RICOH CORP
Sum                                                                                                                              151.72-
 00009 SANFORD, JOHN L JR INC   51215        00182893 18000097 CLAY GRAVEL TRANS DEPT              10/31/18   267098        1,012.50-
 00009 SANFORD, JOHN L JR INC   51216        00182893 18000098 CLAY GRAVEL TRANS DEPT              10/31/18   267098        1,012.50-
                                                                                                                         ---------------
SANFORD, JOHN L JR INC
Sum                                                                                                                            2,025.00-
 00009 SOLAR SUPPLY INC         3408900      00183459 18000101 A/C REPR PTS WTR ADM BLDG           10/31/18   267108           31.51-
 00009 SOLAR SUPPLY INC         3409015      00183504 18000122 WINDOW A/C WTR PLT #2               10/31/18   267108          609.19-
                                                                                                                         ---------------
SOLAR SUPPLY INC
Sum                                                                                                                              640.70-
 00009 SOUTHERN PINE ELECTRIC P 10/18 W&SO&M 00020192 18000144 MNTHLY 10/18 PUBLIC SERVICES        10/31/18   267113          462.06-
                                                                                                                         ---------------
SOUTHERN PINE ELECTRIC P
Sum                                                                                                                              462.06-
 00009 SOUTHERN TIRE MART LLC   9036115      00184004 18000170 TIRES/ALIGN U#18706 WTR OFFC        10/31/18   267115          284.91-
                                                                                                                         ---------------
SOUTHERN TIRE MART LLC
Sum                                                                                                                              284.91-
 00009 SOUTHERN WATERWORKS SUPP 77506        00183773 18000171 PLUMB SUPP WTR PLANTS               10/31/18   267116          100.92-
                                                                                                                         ---------------
SOUTHERN WATERWORKS SUPP
Sum                                                                                                                              100.92-
 00009 SPEEDY PRINTING & SIGNS  25911        00183680 18000128 RECEIPT PAPER WTR BILLING           10/31/18   267119          744.00-
                                                                                                                         ---------------
SPEEDY PRINTING & SIGNS
Sum                                                                                                                              744.00-
 00009 SPIRE ENERGY             10/18 W&SO&M 00020192 18000162 MNTHLY GAS-W&SO&M                   10/31/18   267120           48.42-
                                                                                                                         ---------------
SPIRE ENERGY
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Sum						48.42-
00009 STANDARD OFFICE SUPPLY C	01838	00183612	18000142 OFFICE SUPP WTR BILLING	10/31/18	267121	613.95-
						---------------
STANDARD OFFICE SUPPLY C						
Sum						613.95-
00009 U S POSTMASTER-POSTAGE (	PERMIT #213	00183613	18000109 POSTAGE PERMIT WTR BILLING	10/31/18	267137	10,000.00-
						---------------
U S POSTMASTER-POSTAGE (						
Sum						10,000.00-
00009 UNDERWOOD OUTDOOR POWER,	65904	00183549	18000111 CUT-OFF SAW REPR TRANS DEPT	10/31/18	267138	40.25-
						---------------
UNDERWOOD OUTDOOR POWER,						
Sum						40.25-
00009 WATKINS & EAGAR	390203	00183807	18000135 SRVS 9/18 GULF RESTORATION	10/31/18	267153	148.95-
						---------------
WATKINS & EAGAR						
Sum						148.95-

Sum						262,885.52-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER & SEWER FUND							
00011 ADAMS, ANDREW	METER DEP RF	00201952	18000024	METER DEP RFD	10/31/18	266852	75.00-
ADAMS, ANDREW							
Sum							75.00-
00011 BALIEY ERIC D	METER DEP RF	00201944	18000055	METER DEP RFD	10/31/18	266877	75.00-
BALIEY ERIC D							
Sum							75.00-
00011 BERKSHIRE HATHAWAY HOME	METER DEP RF	00201952	18000037	METER DEP RFD	10/31/18	266879	75.00-
BERKSHIRE HATHAWAY HOME							
Sum							75.00-
00011 BROCK KATRIN	METER DEP RF	00201944	18000050	METER DEP RFD	10/31/18	266888	4.90-
BROCK KATRIN							
Sum							4.90-
00011 BUFORD, WYLMA W	METER DEP RF	00201944	18000047	METER DEP RFD	10/31/18	266891	30.00-
BUFORD, WYLMA W							
Sum							30.00-
00011 BUSH, TAMMIE	METER DEP RF	00201952	18000017	METER DEP RFD	10/31/18	266893	24.40-
BUSH, TAMMIE							
Sum							24.40-
00011 CHILDS, MEGAN	METER DEP RF	00201944	18000054	METER DEP RFD	10/31/18	266906	22.72-
CHILDS, MEGAN							
Sum							22.72-
00011 CONWAY, KENNETH 4	METER DEP RF	00201952	18000034	METER DEP RFD	10/31/18	266920	24.40-
CONWAY, KENNETH 4							
Sum							24.40-
00011 CURRIE, ALEXANDER	METER DEP RF	00201952	18000018	METER DEP RFD	10/31/18	266923	75.00-
CURRIE, ALEXANDER							
Sum							75.00-
00011 DYE, BREANNA 1	METER DEP RF	00201952	18000035	METER DEP RFD	10/31/18	266931	75.00-
DYE, BREANNA 1							
Sum							75.00-
00011 FOSTER, HOLLY	METER DEP RF	00201944	18000052	METER DEP RFD	10/31/18	266947	15.52-
FOSTER, HOLLY							
Sum							15.52-
00011 GOODWIN, KRISTY 1	METER DEP RF	00201944	18000062	METER DEP RFD	10/31/18	266957	24.40-

GOODWIN, KRISTY 1			
Sum			24.40-
00011 GUSTAFSON, DELANEY METER DEP RF 00201952 18000041 METER DEP RFD	10/31/18	266961	24.40-
GUSTAFSON, DELANEY			
Sum			24.40-
00011 HALLMAN PROPRETY MGMT 41 METER DEP RF 00201944 18000061 METER DEP RFD	10/31/18	266966	75.00-
HALLMAN PROPRETY MGMT 41			
Sum			75.00-
00011 HARVISON PEYTON METER DEP RF 00201952 18000028 METER DEP RFD	10/31/18	266968	75.00-
HARVISON PEYTON			
Sum			75.00-
00011 HENLEY, BRITTNEY METER DEP RF 00201944 18000056 METER DEP RFD	10/31/18	266974	22.72-
HENLEY, BRITTNEY			
Sum			22.72-
00011 HOLLOWAY, CHRISTI A METER DEP RF 00201944 18000063 METER DEP RFD	10/31/18	266978	75.00-
HOLLOWAY, CHRISTI A			
Sum			75.00-
00011 HOSEY, JUSTIN THOMAS METER DEP RF 00201944 18000059 METER DEP RFD	10/31/18	266980	22.72-
HOSEY, JUSTIN THOMAS			
Sum			22.72-
00011 HUDSON, TIMEKA L METER DEP RF 00201944 18000048 METER DEP RFD	10/31/18	266983	22.72-
HUDSON, TIMEKA L			
Sum			22.72-
00011 HUGHES, HILARY METER DEP RF 00201952 18000022 METER DEP RFD	10/31/18	266985	75.00-
HUGHES, HILARY			
Sum			75.00-
00011 HUGHES,APRIL METER DEP RF 00201944 18000049 METER DEP RFD	10/31/18	266986	22.72-
HUGHES,APRIL			
Sum			22.72-
00011 IYANBOR, MANERVIA METER DEP RF 00201944 18000053 METER DEP RFD	10/31/18	266994	22.72-
IYANBOR, MANERVIA			
Sum			22.72-
00011 JACKSON, TRENT METER DEP RF 00201952 18000066 METER DEP RFD	10/31/18	266997	7.40-
JACKSON, TRENT			
Sum			7.40-
00011 JIM GALLASPY PROPERTY MA METER DEP RF 00201952 18000015 METER DEP RFD	10/31/18	267000	6.40-
JIM GALLASPY PROPERTY MA			
Sum			6.40-
00011 JOHNSON, ANDREW N METER DEP RF 00201944 18000064 METER DEP RFD	10/31/18	267003	22.72-

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                                                                                                                         ---------------
JOHNSON, ANDREW N
Sum                                                                                                                               22.72-
 00011 JOHNSON, ROBERT AUSTIN   METER DEP RF 00201952 18000039 METER DEP RFD                        10/31/18   267004             75.00-
                                                                                                                         ---------------
JOHNSON, ROBERT AUSTIN
Sum                                                                                                                               75.00-
 00011 KEETON, LINDSLEY         METER DEP RF 00201952 18000038 METER DEP RFD                        10/31/18   267007             75.00-
                                                                                                                         ---------------
KEETON, LINDSLEY
Sum                                                                                                                               75.00-
 00011 LARRY MCMAHAN            METER DEP RF 00201952 18000014 METER DEP RFD                        10/31/18   267015             40.00-
                                                                                                                         ---------------
LARRY MCMAHAN
Sum                                                                                                                               40.00-
 00011 LAZZARINO, JONATHAN      METER DEP RF 00201952 18000023 METER DEP RFD                        10/31/18   267017             75.00-
                                                                                                                         ---------------
LAZZARINO, JONATHAN
Sum                                                                                                                               75.00-
 00011 LONDON AND STETELMAN 17  METER DEP RF 00201952 18000036 METER DEP RFD                        10/31/18   267021              1.68-
                                                                                                                         ---------------
LONDON AND STETELMAN 17
Sum                                                                                                                                1.68-
 00011 MCGREGOR, MARY           METER DEP RF 00201944 18000060 METER DEP RFD                        10/31/18   267026             22.72-
                                                                                                                         ---------------
MCGREGOR, MARY
Sum                                                                                                                               22.72-
 00011 MCMILLON, DANNA          METER DEP RF 00201952 18000029 METER DEP RFD                        10/31/18   267029             24.40-
                                                                                                                         ---------------
MCMILLON, DANNA
Sum                                                                                                                               24.40-
 00011 NICHOLSON, DEMETRIUS S   METER DEP RF 00201952 18000016 METER DEP RFD                        10/31/18   267054             24.40-
                                                                                                                         ---------------
NICHOLSON, DEMETRIUS S
Sum                                                                                                                               24.40-
 00011 PATEL, JAYESH            METER DEP RF 00201952 18000020 METER DEP RFD                        10/31/18   267061              7.40-
                                                                                                                         ---------------
PATEL, JAYESH
Sum                                                                                                                                7.40-
 00011 PATTERSON, RUSSELL       METER DEP RF 00201944 18000058 METER DEP RFD                        10/31/18   267062             75.00-
                                                                                                                         ---------------
PATTERSON, RUSSELL
Sum                                                                                                                               75.00-
 00011 PELLERIN, EMILY          METER DEP RF 00201952 18000040 METER DEP RFD                        10/31/18   267065             75.00-
                                                                                                                         ---------------
PELLERIN, EMILY
Sum                                                                                                                               75.00-
 00011 PRENDERGAST, ANTHONY     METER DEP RF 00201944 18000051 METER DEP RFD                        10/31/18   267077             75.00-
                                                                                                                         ---------------
PRENDERGAST, ANTHONY
Sum                                                                                                                               75.00-
 00011 PRIEBE, SARA LEIGH       METER DEP RF 00201952 18000044 METER DEP RFD                        10/31/18   267078             75.00-
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PRIEBE, SARA LEIGH				
Sum				75.00-
00011 RAIMEY, JOCELYN 424	METER DEP RF 00201952 18000043 METER DEP RFD	10/31/18	267083	24.40-
				---------------
RAIMEY, JOCELYN 424				
Sum				24.40-
00011 RAMSEY, KENDLE	METER DEP RF 00201952 18000042 METER DEP RFD	10/31/18	267084	24.40-
				---------------
RAMSEY, KENDLE				
Sum				24.40-
00011 ROBERTS, RYAN	METER DEP RF 00201952 18000031 METER DEP RFD	10/31/18	267094	24.40-
				---------------
ROBERTS, RYAN				
Sum				24.40-
00011 RODIA, DALE	METER DEP RF 00201952 18000045 METER DEP RFD	10/31/18	267096	24.40-
				---------------
RODIA, DALE				
Sum				24.40-
00011 SHUMAKER, TIMOTHY	METER DEP RF 00201952 18000019 METER DEP RFD	10/31/18	267103	75.00-
				---------------
SHUMAKER, TIMOTHY				
Sum				75.00-
00011 SIMMONS, JAMIE	METER DEP RF 00201952 18000033 METER DEP RFD	10/31/18	267105	24.40-
				---------------
SIMMONS, JAMIE				
Sum				24.40-
00011 SMITH, BENNY	METER DEP RF 00201952 18000025 METER DEP RFD	10/31/18	267106	24.40-
				---------------
SMITH, BENNY				
Sum				24.40-
00011 TAMKIN, VIVIAN	METER DEP RF 00201952 18000026 METER DEP RFD	10/31/18	267126	24.40-
				---------------
TAMKIN, VIVIAN				
Sum				24.40-
00011 TATUM,ROBERT JR	METER DEP RF 00201952 18000065 METER DEP RFD	10/31/18	267127	22.40-
				---------------
TATUM,ROBERT JR				
Sum				22.40-
00011 TAYLOR WANDA HWY 42	METER DEP RF 00201944 18000057 METER DEP RFD	10/31/18	267128	3.70-
				---------------
TAYLOR WANDA HWY 42				
Sum				3.70-
00011 TRUEHART, DAVID	WTR OVRPMT R 00201953 18000046 WTR OVRPMT RFD	10/31/18	267134	25.87-
				---------------
TRUEHART, DAVID				
Sum				25.87-
00011 TULLOS, RACHEAL	METER DEP RF 00201952 18000030 METER DEP RFD	10/31/18	267135	24.40-
				---------------
TULLOS, RACHEAL				
Sum				24.40-

00011 WALKER, MADISON	METER DEP RF 00201952 18000032 METER DEP RFD	10/31/18	267150	75.00-
				---------------
WALKER, MADISON				
Sum				75.00-

Sum				2,038.63-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
POLICE FORFEITURES FUND							
00019 MCLEMORE, BRANDON	EVIDENCE BUY	00183828	18000005	EVIDENCE BUY MONEY	10/31/18	267027	5,000.00-
MCLEMORE, BRANDON							
Sum							5,000.00-
00019 STEWART'S CAMERA CENTER	9037	00183480	18000004	CAMERA FOR CRIME SCENE USE	10/31/18	267124	3,159.90-
STEWART'S CAMERA CENTER							
Sum							3,159.90-
Sum							8,159.90-

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TAX COLLECTOR'S FUND							
00027 H'BURG PUBLIC SCHOOLS	10/18 MILLAG	00201949	18000007	10/18 MILLAGE	10/23/18	312077	127,549.94-
00027 H'BURG PUBLIC SCHOOLS	10/18 MILLAG	00201949	18000008	10/18 MILLAGE	10/23/18	312078	16,443.20-
H'BURG PUBLIC SCHOOLS							
Sum							143,993.14-
Sum							143,993.14-

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AIRPORT IMPROVEMENT FUND							
00039 ARE CONSULTANTS INC	180508J	00184040	18000007	SRVS TAXIWAY EXTN PART 2	10/31/18	266863	5,178.24-
ARE CONSULTANTS INC							
Sum							5,178.24-
00039 SOUTHERN EARTH SCIENCES	N18285-03	00184043	18000006	SRVS AIRPT TAXIWAY EXTN PT 2	10/31/18	267110	3,290.00-
SOUTHERN EARTH SCIENCES							
Sum							3,290.00-
Sum							8,468.24-

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MUNICIPAL ROAD & BRIDGE							
00072 DCD CONSTRUCTION, INC	APPL#1 CROSS	00183271	18000008	SRVS N 31ST/HARDY CROSSWALKS	10/31/18	266925	35,875.00-
DCD CONSTRUCTION, INC							
Sum							35,875.00-
Sum							35,875.00-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
MASS TRANSIT FUND							
00073 ALLBRITTON CHAIN SAW & L	60183	00183780	18000036	HEDGE TRIMMER REPR	10/31/18	266858	160.85-
ALLBRITTON CHAIN SAW & L							
Sum							160.85-
00073 AMERICAN PRINTING & OFFI	7742	00183443	18000027	NEW LOGO U#18736	10/31/18	266860	135.00-
AMERICAN PRINTING & OFFI							
Sum							135.00-
00073 AT&T MOBILITY	287273578351	00183649	18000019	WIRELESS SERV 9/18 M TRANSIT	10/31/18	266872	119.91-
00073 AT&T MOBILITY	287273861504	00183631	18000020	GPS TRACKING 9/18 MASS TRANS	10/31/18	266872	100.00-
AT&T MOBILITY							
Sum							219.91-
00073 BOBBY'S MUFFLER & BRAKE	81556	00183630	18000025	MUFFLER REPR U#20585	10/31/18	266883	129.90-
BOBBY'S MUFFLER & BRAKE							
Sum							129.90-
00073 CARQUEST AUTO PARTS STOR	14758-116122	00183885	18000043	BATERIES/SUPP U#20584 BUS	10/31/18	266901	753.97-
CARQUEST AUTO PARTS STOR							
Sum							753.97-
00073 CITY OF HATTIESBURG FUND	TRF 2ND 10/1	00201955	18000030	TRF 2ND 10/18 PAYROLL	10/23/18	113067	35,883.73-
CITY OF HATTIESBURG FUND							
Sum							35,883.73-
00073 DOSSETT GMC CADILLAC	49870	00183350	18000015	REPR PTS U#16760/STOCK	10/31/18	266930	696.64-
DOSSETT GMC CADILLAC							
Sum							696.64-
00073 EMPIRE TRUCK SALES (H'BU	RE006029104:	00183790	18000034	BRAKE REPR U#16235 BUS	10/31/18	266936	855.62-
00073 EMPIRE TRUCK SALES (H'BU	RE006028432:	00181078	18000039	SENSOR REPR U#16235 BUS	10/31/18	266936	679.96-
00073 EMPIRE TRUCK SALES (H'BU	RE006028432:	00181334	18000040	SENSOR REPR U#16235 BUS	10/31/18	266936	3,052.65-
00073 EMPIRE TRUCK SALES (H'BU	RE006028432:	00181873	18000041	ADDL REPRS U#16235 BUS	10/31/18	266936	792.88-
EMPIRE TRUCK SALES (H'BU							
Sum							5,381.11-
00073 GREATER SOUTHEAST CONSTR	APPL#6 HCT F	00183711	18000022	APPL#6 HCT FACILITY CONSTR	10/31/18	266958	40,818.25-
00073 GREATER SOUTHEAST CONSTR	APPL#7 HCT F	00183920	18000031	APPL#7 HCT FACILITY CONSTR	10/31/18	266958	77,167.18-
GREATER SOUTHEAST CONSTR							
Sum							117,985.43-
00073 GROVE TRANSIT	JARC 9/2-9/1	00183524	18000017	JARC TRIPS 9/2-15/18	10/31/18	266960	2,310.00-
00073 GROVE TRANSIT	JARC 9/16-9/	00183524	18000018	JARC TRIPS 9/16-29/18	10/31/18	266960	2,699.00-
00073 GROVE TRANSIT	JARC 9/30-10	00183971	18000037	JARC TRIPS 9/30-10/13/18	10/31/18	266960	2,676.50-

GROVE TRANSIT								
Sum								7,685.50-
00073	HAVARD PEST CONTROL INC	1347854	00201927	18000042	QTRLY SERV MASS TRANSIT	10/31/18	266973	48.00-
HAVARD PEST CONTROL INC								
Sum								48.00-
00073	JERRY'S AUTOMOTIVE REPAI	19528	00183896	18000035	COOLING SYS REPR U#16760 BUS	10/31/18	266999	353.70-
JERRY'S AUTOMOTIVE REPAI								
Sum								353.70-
00073	MAJOR DESIGN STUDIO, PLL	18020.3	00183712	18000023	HCT FACILITY CONSTR ADM FEES	10/31/18	267022	1,023.20-
00073	MAJOR DESIGN STUDIO, PLL	17000.9	00183919	18000032	CONSTR ADM FEES HCT FACILITY	10/31/18	267022	1,790.60-
MAJOR DESIGN STUDIO, PLL								
Sum								2,813.80-
00073	MCELHANEY PLUMBING INC	272352	00183901	18000033	FAUCET/SUPP FOR RESTROOM	10/31/18	267025	38.30-
MCELHANEY PLUMBING INC								
Sum								38.30-
00073	MITCHELL TOOL SALES & SE	100433	00183565	18000026	HAND TOOLS HCT MECH SHOP	10/31/18	267034	158.00-
MITCHELL TOOL SALES & SE								
Sum								158.00-
00073	MOBILITY SYSTEMS INC	7433	00183752	18000028	ELEC REPR U#20585	10/31/18	267036	53.00-
MOBILITY SYSTEMS INC								
Sum								53.00-
00073	MS POWER COMPANY	10/18 M TRAN	00020192	18000038	MNTHLY ELEC-MASS TRANSIT	10/31/18	267042	930.67-
MS POWER COMPANY								
Sum								930.67-
00073	SOUTHGROUP (HATTIESBURG	HATTIES-02 1	00183603	18000016	REWRITE TRANSIT PAY ROUTE	10/31/18	267117	50,088.00-
SOUTHGROUP (HATTIESBURG								
Sum								50,088.00-
00073	VERIZON WIRELESS	9816195785	00183871	18000029	PARATRANSIT GPS 10/11-11/10	10/31/18	267145	142.55-
VERIZON WIRELESS								
Sum								142.55-
00073	WHEELER'S JANITORIAL SUP	0402971	00183351	18000024	WHITE ROLL TOWELS	10/31/18	267155	324.00-
WHEELER'S JANITORIAL SUP								
Sum								324.00-
Sum								223,982.06-

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER&SEWER CONSTRUCTION FUND							
00075 SHOWS DEARMAN & WAITS IN	20320	00181040	18000005	SRV 5/26-6/23/18 2018 WTR SYS	10/31/18	267102	13,789.60-
SHOWS DEARMAN & WAITS IN							
Sum							13,789.60-
00075 UTILITY SERVICE CO INC	6248 10/01/1	00183536	18000004	QTRLY TANK INSPECTIONS 10/18	10/31/18	267141	46,594.34-
UTILITY SERVICE CO INC							
Sum							46,594.34-
Sum							60,383.94-

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COMMUNITY CENTERS' FUND							
00077 AT&T MOBILITY	287273578351	00183649	18000016	WIRELESS SERV 9/18 COMM CNTRS	10/31/18	266872	61.34-
AT&T MOBILITY							
Sum							61.34-
00077 BAKER, LESLIA (REFUND)	SHERRILL CEN	00201968	18000032	DAMAGE DEPOSIT REFUND	10/31/18	266876	100.00-
BAKER, LESLIA (REFUND)							
Sum							100.00-
00077 BROWN, JONATHAN (REFUND)	CULTURAL CEN	00201968	18000033	DAMAGE DEPOSIT REFUND	10/31/18	266890	250.00-
BROWN, JONATHAN (REFUND)							
Sum							250.00-
00077 CITY OF HATTIESBURG FUND	TRF 2ND 10/1	00201955	18000025	TRF 2ND 10/18 PAYROLL	10/23/18	312079	21,077.36-
CITY OF HATTIESBURG FUND							
Sum							21,077.36-
00077 CRUTCHER UNLIMITED, INC	SHERRILL CEN	00201968	18000034	DAMAGE DEPOSIT REFUND	10/31/18	266922	100.00-
CRUTCHER UNLIMITED, INC							
Sum							100.00-
00077 ELKINS WHOLESALE INC	362551-00	00183601	18000023	JANIT SUPP COMM CENTERS	10/31/18	266934	192.42-
ELKINS WHOLESALE INC							
Sum							192.42-
00077 GATES, ANGELA (REFUND)	CE ROY CENTE	00201968	18000037	DAMAGE DEPOSIT REFUND	10/31/18	266951	100.00-
GATES, ANGELA (REFUND)							
Sum							100.00-
00077 HAVARD PEST CONTROL INC	1329936	00201937	18000028	SENTRICON CULTURAL CENTER	10/31/18	266973	200.00-
00077 HAVARD PEST CONTROL INC	1347841	00201927	18000040	QTRLY SERV CE ROY CENTER	10/31/18	266973	48.00-
00077 HAVARD PEST CONTROL INC	1347834	00201927	18000041	QTRLY SERV SHERRILL CENTER	10/31/18	266973	115.00-
00077 HAVARD PEST CONTROL INC	1347836	00201927	18000042	QTRLY SERV SIGLER BLDG	10/31/18	266973	48.00-
00077 HAVARD PEST CONTROL INC	1347837	00201927	18000043	QTRLY SERV MCNAIR CENTER	10/31/18	266973	48.00-
00077 HAVARD PEST CONTROL INC	1347840	00201927	18000044	QTRLY SERV CULTURAL CNTR	10/31/18	266973	48.00-
HAVARD PEST CONTROL INC							
Sum							507.00-
00077 HENRY, SHERI (REFUNDS)	SHERRILL CEN	00201968	18000029	DAMAGE DEPOSIT REFUND	10/31/18	266975	100.00-
HENRY, SHERI (REFUNDS)							
Sum							100.00-
00077 INNOVATIVE SERVICE SOLUT	20180160	00183584	18000017	AED INSPECT 10/18 COMM CNTRS	10/31/18	266989	735.00-
INNOVATIVE SERVICE SOLUT							
Sum							735.00-

00077 JOHNSON CONTROLS, INC	30826326	00183700	18000020	SEC ALARM 8-10/18 CULTURAL CN	10/31/18	267002	415.63-
00077 JOHNSON CONTROLS, INC	0903099	00183700	18000021	SERVICE CHARGES	10/31/18	267002	6.23-
00077 JOHNSON CONTROLS, INC	31308611	00183700	18000022	SEC ALARM 11/18-1/19 CULT CN	10/31/18	267002	415.63-
JOHNSON CONTROLS, INC							
Sum							837.49-
00077 MAYE, KIARAH (REFUND)	CE ROY CENTE	00201968	18000039	DAMAGE DEPOSIT REFUND	10/31/18	267024	100.00-
MAYE, KIARAH (REFUND)							
Sum							100.00-
00077 MCELHANEY PLUMBING INC	271775	00183591	18000018	PLUMB SUPP CE ROY CENTER	10/31/18	267025	100.00-
MCELHANEY PLUMBING INC							
Sum							100.00-
00077 MCLEMORE, STEPHANIE (REF	SHERRILL CEN	00201968	18000038	DAMAGE DEPOSIT REFUND	10/31/18	267028	100.00-
MCLEMORE, STEPHANIE (REF							
Sum							100.00-
00077 MS POWER COMPANY	10/18 COMM C	00020192	18000027	MNTHLY ELEC-COMM CENTERS	10/31/18	267042	3,873.60-
MS POWER COMPANY							
Sum							3,873.60-
00077 PRVO, INC (REFUND)	CE ROY CENTE	00201968	18000030	DAMAGE DEPOSIT REFUND	10/31/18	267080	100.00-
00077 PRVO, INC (REFUND)	CE ROY CENTE	00201968	18000031	DAMAGE DEPOSIT REFUND	10/31/18	267080	100.00-
PRVO, INC (REFUND)							
Sum							200.00-
00077 RAYON, INES (REFUND)	CE ROY CENTE	00201968	18000036	DAMAGE DEPOSIT REFUND	10/31/18	267087	100.00-
RAYON, INES (REFUND)							
Sum							100.00-
00077 SPIRE ENERGY	10/18 COMM C	00020192	18000026	MNTHLY GAS-COMM CENTERS	10/31/18	267120	56.00-
SPIRE ENERGY							
Sum							56.00-
00077 WHEELER'S JANITORIAL SUP	0402972	00183602	18000024	JANIT SUPP COMM CENTERS	10/31/18	267155	186.00-
WHEELER'S JANITORIAL SUP							
Sum							186.00-
00077 WILLIAMS, IRENE (REFUND)	CE ROY CENTE	00201968	18000035	DAMAGE DEPOSIT REFUND	10/31/18	267156	100.00-
WILLIAMS, IRENE (REFUND)							
Sum							100.00-
Sum							28,876.21-

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COMMUNITY DEVELOP. BLOCK GRANT							
00082 AT&T MOBILITY	287273578351	00183649	18000018	WIRELESS SERV 9/18 CDBG	10/31/18	266872	61.34-
AT&T MOBILITY							
Sum							61.34-
00082 BREAKTHROUGH COMMUNITY S	183625	00183625	18000017	INV 7,8,9,10,11,12 INTER ASSIS	10/15/18	312071	1,766.67-
00082 BREAKTHROUGH COMMUNITY S	10/2/18	00183688	18000020	709 HIGHLAND REHAB REQ#2	10/17/18	312075	13,500.00-
BREAKTHROUGH COMMUNITY S							
Sum							15,266.67-
00082 CITY OF HATTIESBURG FUND	TRF 2ND 10/1	00201955	18000022	TRF 2ND 10/18 PAYROLL	10/23/18	312080	8,089.68-
CITY OF HATTIESBURG FUND							
Sum							8,089.68-
00082 OFFICE PRODUCTS PLUS	844822-0	00183328	18000019	OFFICE SUPP COMM DEVELOP DIV	10/31/18	267058	44.99-
OFFICE PRODUCTS PLUS							
Sum							44.99-
00082 REGIONS CARDHOLDER SERVI	7079 9/28/18	00182984	18000021	REG JORDAN MS/AL CONF 10/10	10/31/18	267090	225.00-
REGIONS CARDHOLDER SERVI							
Sum							225.00-
Sum							23,687.68-

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SPECIAL SALES TAX-T&A							
00107 H'BURG CONVENTION COMMIS	FOOD/BEVERAG	00201940	18000002	FOOD/BEVERAGE TAX 9/18	10/17/18	113062	448,522.75-
H'BURG CONVENTION COMMIS							
Sum							448,522.75-
00107 H'BURG TOURISM COMMISSIO	MOTEL SALES	00201939	18000001	MOTEL SALES TAX 9/18	10/17/18	113061	111,055.81-
H'BURG TOURISM COMMISSIO							
Sum							111,055.81-
Sum							559,578.56-
Grand Total Level							
Sum							4,354,192.62-