

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date - 01/29/19

PERIOD ENDING JANUARY 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	18-78657	GAR	00186091	18002350 SRV 12/25/18 GARNER PRISONER	01/31/19	268478	823.20-
00001 A A A AMBULANCE SERVICE	18-33379	RIL	00186091	18002351 SRV 6/2/18 RILEY PRISONER	01/31/19	268478	301.56-

A A A AMBULANCE SERVICE							
Sum							1,124.76-
00001 AAMCO TRANSMISSION (MAYF J110194			00185076	18002344 REPRS U#17897 POLICE	01/31/19	268479	494.45-
00001 AAMCO TRANSMISSION (MAYF J110121			00185374	18002345 MOTOR SWAP U#18324 POLICE	01/31/19	268479	2,303.82-
00001 AAMCO TRANSMISSION (MAYF J110109			00185506	18002346 REPRS U#18326 POLICE	01/31/19	268479	3,779.72-
00001 AAMCO TRANSMISSION (MAYF J110155			00185536	18002347 REPRS U#17113 POLICE	01/31/19	268479	2,868.47-

AAMCO TRANSMISSION (MAYF							
Sum							9,446.46-
00001 AAMCO TRANSMISSION (PINE I110080			00184947	18002330 ENGINE REPR U#19815 POLICE	01/31/19	268480	3,964.95-
00001 AAMCO TRANSMISSION (PINE J110190			00184760	18002342 ADDL REPRS U#19702 POLICE	01/31/19	268480	1,409.70-
00001 AAMCO TRANSMISSION (PINE J110097			00184760	18002343 ADDL REPRS U#19344 POLICE	01/31/19	268480	3,494.76-

AAMCO TRANSMISSION (PINE							
Sum							8,869.41-
00001 AFFORDABLE EMERGENCY LIG 1159			00186087	18002394 INSTALL CAMERA U#19704 POLICE	01/31/19	268482	340.00-
00001 AFFORDABLE EMERGENCY LIG 1160			00186087	18002395 CRADLEPOINT U#19340 POLICE	01/31/19	268482	340.00-

AFFORDABLE EMERGENCY LIG							
Sum							680.00-
00001 AIRGAS USA LLC (NORDAN S 9958597859			00186106	18002338 CYLINDER RENT CONSTR DEPT	01/31/19	268483	112.53-

AIRGAS USA LLC (NORDAN S							
Sum							112.53-
00001 AIRGAS USA, LLC (LAUREL) 9084542503			00183567	18002425 WELDING SUPP P/W SHOP	01/31/19	268484	24.78-

AIRGAS USA, LLC (LAUREL)							
Sum							24.78-
00001 ALLBRITTON CHAIN SAW & L 61344			00186147	18002476 EDGER BLADES HEALTH DIV	01/31/19	268485	149.00-

ALLBRITTON CHAIN SAW & L							
Sum							149.00-
00001 ANOINTED HANDS SERVICES, 5915			00185563	18002243 SERVS 1/19 EMP MED CLINIC	01/31/19	268489	280.00-
00001 ANOINTED HANDS SERVICES, 5932 TRAFFIC			00186019	18002260 SERVS 1/19 TRAFFIC/CONSTR	01/31/19	268489	375.00-
00001 ANOINTED HANDS SERVICES, 5932 ENGR DE			00186019	18002261 SERVS 1/19 ENGR DEPT	01/31/19	268489	495.00-
00001 ANOINTED HANDS SERVICES, 5931			00185603	18002281 SERVS 1/19 SANIT DIV	01/31/19	268489	795.00-

ANOINTED HANDS SERVICES,							
Sum							1,945.00-
00001 ARNOLD LINE WATER ASSN I 2145 1/18/19			00020195	18002416 SRV 12/17-1/18/19 #8 FIRE STA	01/31/19	268490	26.00-

ARNOLD LINE WATER ASSN I							

Sum								26.00-
00001 AT&T	056314932900	02019304	18002316	L/DIST 12/15-1/15 DISPATCH	01/31/19	268491		43.28-
00001 AT&T	601M26940440	02019303	18002317	SRV 1/8-2/7/19 POLICE	01/31/19	268492		76.00-

AT&T								
Sum								119.28-
00001 AUTO ARMATURE SERVICE IN 15686		00186181	18002477	BATTERY U#17789 PLANNING	01/31/19	268493		144.95-

AUTO ARMATURE SERVICE IN								
Sum								144.95-
00001 BANC OF AMERICA PUBLIC C R37631		02019313	18002450	ENERGY PEFORMANCE LEASE 2/19	01/28/19	113367		268,084.50-

BANC OF AMERICA PUBLIC C								268,084.50-
Sum								
00001 BARNEY'S OF LAFAYETTE 29592		00181870	18002310	RIFLES/SCOPES P/F ACADEMY	01/31/19	268498		1,976.82-
00001 BARNEY'S OF LAFAYETTE 00120522-1		00181870	18002311	RIFLES/SCOPES P/F ACADEMY	01/31/19	268498		2,565.00-

BARNEY'S OF LAFAYETTE								
Sum								4,541.82-
00001 BLOSSMAN GAS INC 5964740		00185991	18002273	PROPANE CONSTR DEPT	01/31/19	268500		32.50-

BLOSSMAN GAS INC								
Sum								32.50-
00001 BLUELINE RENTAL, LLC 165139732-00		00185633	18002398	REPR LIFT/GENIE CONSTR	01/31/19	268501		519.38-

BLUELINE RENTAL, LLC								
Sum								519.38-
00001 BURGE EXCAVATING & GRADI 1173		00185537	18002319	FILL DIRT P/F ACDMY MODULES	01/31/19	268506		2,125.00-

BURGE EXCAVATING & GRADI								
Sum								2,125.00-
00001 CARQUEST AUTO PARTS STOR 14758-119206		00185921	18002245	REPR PTS VARI POL UNTS/STOCK	01/31/19	268509		233.73-
00001 CARQUEST AUTO PARTS STOR 14758-119214		00185907	18002264	LUBE SUPP U#20067 PUB WORKS	01/31/19	268509		111.60-
00001 CARQUEST AUTO PARTS STOR 14758-119182		00185912	18002270	PTS/SUPP P/W SHOP	01/31/19	268509		128.16-
00001 CARQUEST AUTO PARTS STOR 14758-119254		00185990	18002276	REPR PTS U#17018 STREET	01/31/19	268509		147.10-
00001 CARQUEST AUTO PARTS STOR 14758-119155		00185889	18002278	REPR PTS U#17529 SANIT	01/31/19	268509		311.97-
00001 CARQUEST AUTO PARTS STOR 14758-119466		00186054	18002401	REPR PTS U#11970 SANIT	01/31/19	268509		31.04-
00001 CARQUEST AUTO PARTS STOR 14758-119599		00186157	18002413	REPR PTS U#11945 TRAFFIC	01/31/19	268509		208.88-

CARQUEST AUTO PARTS STOR								
Sum								1,172.48-
00001 CHEM-AQUA 3406273		00180277	18002387	COOLING TOWERS MAINT 12/18	01/31/19	268514		752.08-

CHEM-AQUA								
Sum								752.08-
00001 CINTAS CORPORATION #J66 J66628795		00185961	18002258	UNIFORMS 1/14 TRAFFIC DEPT	01/31/19	268516		31.32-
00001 CINTAS CORPORATION #J66 J66628797		00185961	18002259	MOP/MAT 1/14 TRAFFIC DEPT	01/31/19	268516		7.90-
00001 CINTAS CORPORATION #J66 J66629819		00186053	18002312	UNIFORMS 1/21 CONSTR	01/31/19	268516		84.53-
00001 CINTAS CORPORATION #J66 J66629823		00186053	18002313	UNIFORMS 1/21 P/W SHOP	01/31/19	268516		35.15-
00001 CINTAS CORPORATION #J66 J66629825		00186118	18002336	UNIFORMS 1/21 TRAFFIC	01/31/19	268516		31.32-
00001 CINTAS CORPORATION #J66 J66630351		00186118	18002337	MOP/MAT 1/23 TRAFFIC DEPT	01/31/19	268516		7.90-
00001 CINTAS CORPORATION #J66 J66629820		00186145	18002381	UNIFORMS 1/21 PUBLIC WORKS	01/31/19	268516		119.23-

00001	CINTAS CORPORATION #J66	J66629821	00186145	18002382	UNIFORMS 1/21	PUBLIC WORKS	01/31/19	268516	30.44-
00001	CINTAS CORPORATION #J66	J66629824	00186145	18002383	UNIFORMS 1/21	PUBLIC WORKS	01/31/19	268516	75.52-
00001	CINTAS CORPORATION #J66	J66629818	00186145	18002384	UNIFORMS 1/21	PUBLIC WORKS	01/31/19	268516	25.00-
00001	CINTAS CORPORATION #J66	J66629822	00186132	18002385	UNIFORMS 1/21	SANIT	01/31/19	268516	152.92-
00001	CINTAS CORPORATION #J66	J66631051	00186248	18002464	UNIFORMS 1/28	P/W SHOP	01/31/19	268516	35.15-
00001	CINTAS CORPORATION #J66	J66631047	00186248	18002465	UNIFORMS 1/28	CONSTR	01/31/19	268516	74.29-
00001	CINTAS CORPORATION #J66	J66631050	00186240	18002466	UNIFORMS 1/28	SANIT	01/31/19	268516	145.92-

CINTAS CORPORATION #J66									
Sum									856.59-
00001	CLEMTS HARDWARE	122447	00186071	18002400	LEAF/BOW RAKES	SANIT DEPT	01/31/19	268517	215.90-

CLEMTS HARDWARE									
Sum									215.90-
00001	COMCAST CABLEVISION OF H	839641073089	00186111	18002328	CABLE 1/15-2/14/19	CITY HALL	01/31/19	268518	120.06-
00001	COMCAST CABLEVISION OF H	839641073089	00186262	18002463	CABLE 1/20-2/19/19	PUB WORKS	01/31/19	268519	73.26-

COMCAST CABLEVISION OF H									
Sum									193.32-
00001	COMPREHENSIVE RADIOLOGY	ICRS22774 JE	00186095	18002333	SRV 12/11/18	JEFFERSON PRISNR	01/31/19	268520	34.00-

COMPREHENSIVE RADIOLOGY									
Sum									34.00-
00001	CUSTOM AUTO CREATIONS	81	00182909	18002251	RPLCMNT SIGNS	LAKEVIEW RANGE	01/31/19	268532	550.00-

CUSTOM AUTO CREATIONS									
Sum									550.00-
00001	DAKTECH COMPUTERS	INV0336623	00185762	18002366	RPLCMNT COMPUTERS	POLICE DEPT	01/31/19	268533	2,598.00-

DAKTECH COMPUTERS									
Sum									2,598.00-
00001	DENSON OIL COMPANY INC	118491	00185831	18002240	DIESEL FOR P/W	FUEL STATION	01/31/19	268536	6,253.00-

DENSON OIL COMPANY INC									
Sum									6,253.00-
00001	E S R I (ENVIR SYS RESEA	93565955	00184210	18002392	SOFTWARE LICENSE	GIS MPO DIV	01/31/19	268539	19.40-

E S R I (ENVIR SYS RESEA									
Sum									19.40-
00001	ECONOMY SUPPLY CO	005961	00186069	18002304	SUPP MLK VOLUNTR	CLEANUP DAY	01/31/19	268540	153.40-

ECONOMY SUPPLY CO									
Sum									153.40-
00001	ELITE SCREEN PRINTING	27872	00185399	18002397	UNIFORM JACKETS	LDC OFFICERS	01/31/19	268541	649.40-

ELITE SCREEN PRINTING									
Sum									649.40-
00001	ELKINS WHOLESALE INC	371335-00	00186060	18002365	JANIT SUPP CITY	HALL/ENGR	01/31/19	268542	289.06-

ELKINS WHOLESALE INC									
Sum									289.06-
00001	EMERGENCY EQUIPMENT PROF	439996	00186100	18002332	EMER REPR U#13933	FIRE DEPT	01/31/19	268543	495.13-

00001 EMERGENCY EQUIPMENT PROF 440092	00185042 18002374 REPR PTS U#13932 FIRE DEPT	01/31/19	268543	397.56-

EMERGENCY EQUIPMENT PROF				
Sum				892.69-
00001 EMERGENCY MEDICAL PRODUC 2039007	00186103 18002331 MEDICAL SUPP FIRE DEPT	01/31/19	268544	897.47-

EMERGENCY MEDICAL PRODUC				
Sum				897.47-
00001 EMPIRE TRUCK SALES (H'BU CE006146537: 00185905 18002414 REPR PTS U#20067 PUB WORKS		01/31/19	268545	1,242.56-

EMPIRE TRUCK SALES (H'BU				
Sum				1,242.56-
00001 EMPIRE TRUCK SALES (JACKS CE006146923: 00185622 18002402 REPR PTS U#20068 SANIT		01/31/19	268546	497.89-

EMPIRE TRUCK SALES (JACKS				
Sum				497.89-
00001 EQUIFAX INFORMATION SERV 5185792	00186050 18002341 ONLINE INVESTIGATION POLICE	01/31/19	268547	74.34-

EQUIFAX INFORMATION SERV				
Sum				74.34-
00001 FASTSIGNS OF HATTIESBURG 2153-2902	00185628 18002391 NAME PLATE CAMPOS URBAN DEV	01/31/19	268550	25.00-

FASTSIGNS OF HATTIESBURG				
Sum				25.00-
00001 FLEET SAFETY EQUIPMENT I 552618	00185531 18002308 SCREEN INSERTS 10 NEW UNITS	01/31/19	268551	684.04-

FLEET SAFETY EQUIPMENT I				
Sum				684.04-
00001 FORREST GENERAL HOSPITAL EAP CHARGE 2 00186180 18002406 EAP CHARGE 2/19		01/31/19	268554	1,785.00-

FORREST GENERAL HOSPITAL				
Sum				1,785.00-
00001 FV RECYCLING 2018-15915	00186027 18002282 RECYCLE FEE 1/19 SANIT	01/31/19	268556	141.00-
00001 FV RECYCLING 2018-15914	00186027 18002283 RECYCLE FEE 1/19 SANIT	01/31/19	268556	33.25-
00001 FV RECYCLING 2018-15918	00186027 18002284 RECYCLE FEE 1/19 SANIT	01/31/19	268556	53.00-
00001 FV RECYCLING 2018-15916	00186027 18002285 RECYCLE FEE 1/19 SANIT	01/31/19	268556	132.25-
00001 FV RECYCLING 2018-15917	00186027 18002286 RECYCLE FEE 1/19 SANIT	01/31/19	268556	31.75-
00001 FV RECYCLING 2019-16023	00186241 18002469 RECYCLE FEES 1/19 SANIT	01/31/19	268556	118.50-
00001 FV RECYCLING 2019-16024	00186241 18002470 RECYCLE FEES 1/19 SANIT	01/31/19	268556	48.75-
00001 FV RECYCLING 2019-16026	00186241 18002471 RECYCLE FEES 1/19 SANIT	01/31/19	268556	28.25-
00001 FV RECYCLING 2019-16112	00186241 18002472 RECYCLE FEES 1/19 SANIT	01/31/19	268556	117.25-
00001 FV RECYCLING 2019-16121	00186241 18002473 RECYCLE FEES 1/19 SANIT	01/31/19	268556	29.00-

FV RECYCLING				
Sum				733.00-
00001 GILLILANDS ELECTRONICS S 68339	00185977 18002247 RPLCMNT PHONE DETECTIVES	01/31/19	268557	274.95-
00001 GILLILANDS ELECTRONICS S 68370	00186119 18002329 PHONE RENT 1/19 POLICE DEPT	01/31/19	268557	884.99-

GILLILANDS ELECTRONICS S				
Sum				1,159.94-
00001 H'BURG CLINIC PA (ACCT#2 1028000103 M 00186001 18002246 SRVS 12/19/18 MCBRYDE PRISONR		01/31/19	268561	275.00-

H'BURG CLINIC PA (ACCT#2

Sum									275.00-			
00001	H'BURG CLINIC PA (PRISON	1121974000	S	00186094	18002334	SRV	11/27/18	SINGLE	TARY PRSNR	01/31/19	268560	355.00-
00001	H'BURG CLINIC PA (PRISON	329386	SINGL	00186092	18002352	SRV	11/27/18	SINGLE	TARY PRSNR	01/31/19	268560	329.00-

H'BURG CLINIC PA (PRISON

Sum												684.00-
00001	HANCOCK BANK TRUST & FIN	1/24/19	DUE	02019311	18002388	MDB	2001	BONDS	12/22/08	01/25/19	113364	2,234.06-
00001	HANCOCK BANK TRUST & FIN	12/24/18	DUE	02019310	18002389	MDB	2001	BONDS	12/22/08	01/25/19	113365	2,273.32-

HANCOCK BANK TRUST & FIN

Sum												4,507.38-
00001	HARPER, PATRINA			TRAV ADVANCE	00185968	18002248	TRAV ADV	CJIS	TRAINING 2019	01/31/19	268562	1,379.84-

HARPER, PATRINA

Sum												1,379.84-
00001	HATTEN, LUKE			TRAVEL REIMB	00186123	18002373	EXPNS	TRUCK CO	OPER CLASS JKN	01/31/19	268563	58.87-

HATTEN, LUKE

Sum												58.87-
00001	HATTIESBURG HYDRAULICS I	77354		00185767	18002403	REPR	PTS	VARI	SANIT UNITS	01/31/19	268564	426.79-

HATTIESBURG HYDRAULICS I

Sum												426.79-
00001	HAVARD PEST CONTROL INC	1398465		02019312	18002433	QTRLY	SERV	POLICE	COMPLEX	01/31/19	268567	125.00-
00001	HAVARD PEST CONTROL INC	1398507		02019312	18002434	QTRLY	SERV	POLICE	DISPATCH	01/31/19	268567	48.00-
00001	HAVARD PEST CONTROL INC	1398467		02019312	18002435	QTRLY	SERV	#1	FIRE STA	01/31/19	268567	50.00-
00001	HAVARD PEST CONTROL INC	1398494		02019312	18002436	QTRLY	SERV	FIRE	ADM	01/31/19	268567	48.00-
00001	HAVARD PEST CONTROL INC	1398468		02019312	18002437	QTRLY	SERV	#3	FIRE STA	01/31/19	268567	48.00-
00001	HAVARD PEST CONTROL INC	1398469		02019312	18002438	QTRLY	SERV	#4	FIRE STA	01/31/19	268567	48.00-
00001	HAVARD PEST CONTROL INC	1398470		02019312	18002439	QTRLY	SERV	#5	FIRE STA	01/31/19	268567	48.00-
00001	HAVARD PEST CONTROL INC	1398471		02019312	18002440	QTRLY	SERV	#6	FIRE STA	01/31/19	268567	48.00-
00001	HAVARD PEST CONTROL INC	1398473		02019312	18002441	QTRLY	SERV	#8	FIRE STA	01/31/19	268567	48.00-
00001	HAVARD PEST CONTROL INC	1398475		02019312	18002442	QTRLY	SERV	P/F	ACADEMY	01/31/19	268567	50.00-
00001	HAVARD PEST CONTROL INC	1398497		02019312	18002443	QTRLY	SERV	CITY	MED CENTER	01/31/19	268567	48.00-
00001	HAVARD PEST CONTROL INC	1398489		02019312	18002444	QTRLY	SERV	TRAFFIC	BLDG	01/31/19	268567	45.00-
00001	HAVARD PEST CONTROL INC	1398495		02019312	18002445	QTRLY	SERV	B	CHAIN AIRPORT	01/31/19	268567	45.00-
00001	HAVARD PEST CONTROL INC	1398496		02019312	18002446	QTRLY	SERV	AIRPORT	MAINT	01/31/19	268567	45.00-
00001	HAVARD PEST CONTROL INC	1398492		02019312	18002447	QTRLY	SERV	TRAIN	DEPOT	01/31/19	268567	85.00-
00001	HAVARD PEST CONTROL INC	1398505		02019312	18002448	QTRLY	SERV	HIGHLAND	CMTERY	01/31/19	268567	40.00-
00001	HAVARD PEST CONTROL INC	1398506		02019312	18002449	QTRLY	SERV	SOUTH	HILL CEM	01/31/19	268567	60.00-

HAVARD PEST CONTROL INC

Sum												929.00-
00001	HICKS LAW FIRM, LLC	8883		00186085	18002339	SRVS	SALIBA/PIERCE	VS	CITY	01/31/19	268569	1,700.00-
00001	HICKS LAW FIRM, LLC	8882		00186086	18002340	SRVS	RIELS	VS	CIVIL SRV COMM	01/31/19	268569	1,160.00-

HICKS LAW FIRM, LLC

Sum												2,860.00-	
00001	HUB CITY SPOKES	93005		00186203	18002404	CITY	WIDE	ADS	AND	NOTICES	01/31/19	268571	44.52-
00001	HUB CITY SPOKES	93026		00186231	18002454	ADS/NOTICES	TWIN	FORKS		01/31/19	268571	23.64-	
00001	HUB CITY SPOKES	93027		00186232	18002455	ADS/NOTICES	WM	CAREY	CNTR	01/31/19	268571	49.20-	

00001 HUB CITY SPOKES	92376	00186234 18002456 ADS/NOTICES MDB GO BONDS	01/31/19	268571	832.50-
00001 HUB CITY SPOKES	92962	00186233 18002458 ADS/NOTICES 2019-2020 UPWP	01/31/19	268571	121.36-

HUB CITY SPOKES					
Sum					1,071.22-
00001 INDOFF INC	3203860	00186002 18002429 OFFICE SUPP CEMETERY	01/31/19	268573	150.64-

INDOFF INC					
Sum					150.64-
00001 INTERFACE SECURITY SYSTE	19275809	00186013 18002277 SECURITY 1/19 YTH ART MUSEUM	01/31/19	268574	46.99-
00001 INTERFACE SECURITY SYSTE	19291414	00186078 18002358 SECURITY 2/19 HIGHLAND CMTERY	01/31/19	268574	33.02-
00001 INTERFACE SECURITY SYSTE	19297986	00186078 18002359 SECURITY 2/19 SOUTH HILL CEM	01/31/19	268574	29.95-
00001 INTERFACE SECURITY SYSTE	19301972	00186202 18002412 SECURITY 2/19 YTH ART MUSEUM	01/31/19	268574	46.99-

INTERFACE SECURITY SYSTE					
Sum					156.95-
00001 IRBY, STUART C CO	S011171879.0	00185708 18002314 STEP LADDER CONSTR ELEC TRUCK	01/31/19	268575	101.99-
00001 IRBY, STUART C CO	S011177317.0	00185766 18002315 ELEC SUPP CONSTR DEPT	01/31/19	268575	18.91-
00001 IRBY, STUART C CO	S011165873.0	00185550 18002322 ELEC SUPP YTH ART MUSEUM LITE	01/31/19	268575	105.33-
00001 IRBY, STUART C CO	S011165874.0	00185550 18002323 ELEC SUPP YTH ART MUSEUM LITE	01/31/19	268575	92.06-
00001 IRBY, STUART C CO	S011165874.0	00185550 18002326 ELEC SUPP YTH ART MUSEUM LITES	01/31/19	268575	203.89-
00001 IRBY, STUART C CO	S011165873.0	00185550 18002327 CREDIT INV#S011165873.001	01/31/19	268575	5.33
00001 IRBY, STUART C CO	S011178078.0	00185808 18002421 ELEC SUPP TRAIN DEPOT LIGHTS	01/31/19	268575	231.00-
00001 IRBY, STUART C CO	S011174934.0	00185765 18002426 EXHAUST FAN YTH ART MUSEUM	01/31/19	268575	100.87-
00001 IRBY, STUART C CO	S011181300.0	00185870 18002427 ELEC SUPP HBRG AMERICAN BLDG	01/31/19	268575	687.61-
00001 IRBY, STUART C CO	S011186685.0	00186000 18002428 ELEC SUPP HBRG AMER BLD LITES	01/31/19	268575	151.00-

IRBY, STUART C CO					
Sum					1,687.33-
00001 K & K TRUCK-TRAILER PART	69695	00185551 18002265 REPR PTS VARI P/W UNITS	01/31/19	268579	419.61-
00001 K & K TRUCK-TRAILER PART	69696 FRT	00186030 18002267 FREIGHT CHG PO#185613	01/31/19	268579	31.43-
00001 K & K TRUCK-TRAILER PART	69696	00185613 18002287 REPR PTS U#5800 HEALTH DIV	01/31/19	268579	196.68-
00001 K & K TRUCK-TRAILER PART	69695 FRT	00186029 18002288 FREIGHT CHG PO#185551	01/31/19	268579	75.43-

K & K TRUCK-TRAILER PART					
Sum					723.15-
00001 LAMAR CTY SHERIFF	JAIL 11/18	00186142 18002379 JAIL EXPENSE 11/18	01/31/19	268584	120.00-
00001 LAMAR CTY SHERIFF	JAIL 12/18	00186142 18002380 JAIL EXPENSE 12/18	01/31/19	268584	30.00-

LAMAR CTY SHERIFF					
Sum					150.00-
00001 LARRY'S WRECKER SERVICE	11031	00185963 18002249 TOWING U#17569 POLICE	01/31/19	268585	55.00-
00001 LARRY'S WRECKER SERVICE	5657	00186144 18002371 TOWING U#17592 POLICE	01/31/19	268585	55.00-
00001 LARRY'S WRECKER SERVICE	5658	00186170 18002372 TOWING U#18323 POLICE	01/31/19	268585	55.00-

LARRY'S WRECKER SERVICE					
Sum					165.00-
00001 LIGHTSEY & ASSOCIATES	718A GRACE A	00186264 18002486 APPRAISAL 718A GRACE AVE	01/31/19	268586	450.00-

LIGHTSEY & ASSOCIATES					
Sum					450.00-

00001 LUU, LISA	TRAV ADVANCE	00186161	18002370	TRAV ADV MMCCA CNF SOUTHAVEN	01/31/19	268587	725.25-

LUU, LISA							
Sum							725.25-
00001 MAY'S TRUCKING SERVICE	69229	00184794	18002431	RESIDENTIAL DEBRIS HAULING	01/31/19	268590	6,750.00-

MAY'S TRUCKING SERVICE							
Sum							6,750.00-
00001 MCELHANEY PLUMBING INC	274535	00185965	18002274	PLUMB SUPP HBRG AMERICAN BLDG	01/31/19	268591	84.60-
00001 MCELHANEY PLUMBING INC	273442	00185834	18002275	PLUMB SUPP HBRG AMERICAN BLDG	01/31/19	268591	171.55-

MCELHANEY PLUMBING INC							
Sum							256.15-
00001 MEDICAL ANALYSIS-GHV	10379	00186056	18002307	1/19 FEES EMP MED CLINIC	01/31/19	268594	30,939.96-

MEDICAL ANALYSIS-GHV							
Sum							30,939.96-
00001 MID SOUTH UNIFORM & SUPP	586575	00185414	18002318	UNIFORMS VARI POLICE LATERALS	01/31/19	268595	350.89-

MID SOUTH UNIFORM & SUPP							
Sum							350.89-
00001 MIDSOUTH SOLUTIONS	129990	00184724	18002244	UNIFORM BOOTS POLICE STOCK	01/31/19	268596	1,385.50-

MIDSOUTH SOLUTIONS							
Sum							1,385.50-
00001 MILES, JR, BRADY	MILEAGE REIM	00186049	18002309	MILEAGE REIMB FIREFIGHTER CLS	01/31/19	268597	115.00-

MILES, JR, BRADY							
Sum							115.00-
00001 MILLS & SCANLON, P.A.	1292-0012M S	00186252	18002459	SRVS 2016 ANNEXATION	01/31/19	268598	25,803.24-
00001 MILLS & SCANLON, P.A.	1292-0013M S	00186252	18002460	SRVS PETAL 2016 ANNEXATION	01/31/19	268598	1,656.25-
00001 MILLS & SCANLON, P.A.	1292-0016M S	00186253	18002461	SRVS 2018 PIERCE INCLUSION	01/31/19	268598	300.00-

MILLS & SCANLON, P.A.							
Sum							27,759.49-
00001 MOORE'S LOCK AND KEY LLC	24631	00185984	18002393	NEW KEY U#17355 POLICE	01/31/19	268600	145.00-

MOORE'S LOCK AND KEY LLC							
Sum							145.00-
00001 MS FIRE CHIEFS ASSN	MBRSHP DUES	00185964	18002252	MBRSHP DUES CHIEF CARR	01/31/19	268604	45.00-

MS FIRE CHIEFS ASSN							
Sum							45.00-
00001 MS FIREFIGHTERS ASSOCIAT	MBRSHP FEE B	00186003	18002253	MBRSHP FEE BC CARR	01/31/19	268605	20.00-
00001 MS FIREFIGHTERS ASSOCIAT	MBRSHP FEE T	00186003	18002254	MBRSHP FEE T2 KEYS	01/31/19	268605	20.00-

MS FIREFIGHTERS ASSOCIAT							
Sum							40.00-
00001 MS MUNICIPAL LEAGUE	REG PARKER 6	00186199	18002409	REG PARKER CONF BILOXI	01/31/19	268607	240.00-

MS MUNICIPAL LEAGUE							
Sum							240.00-

00001 MS MUNICIPAL LIABILITY P 0180GL2019-0 00186244 18002462 GEN LIABILITY COVERAGE 2019	01/31/19	268608	492,882.05-

MS MUNICIPAL LIABILITY P			
Sum			492,882.05-
00001 MS POWER COMPANY 1/19 GENERAL 00020198 18002432 MNTHLY ELEC-GENERAL	01/31/19	268609	121,150.12-

MS POWER COMPANY			
Sum			121,150.12-
00001 MULTITECH OFFICE MACHINE 19010686 00186005 18002478 PRINTER TONER INFO TECH	01/31/19	268611	3,263.30-
00001 MULTITECH OFFICE MACHINE 19010839 00186005 18002479 PRINTER TONER INFO TECH	01/31/19	268611	139.90-
00001 MULTITECH OFFICE MACHINE 19011012 00186005 18002480 PRINTER TONER INFO TECH	01/31/19	268611	247.80-
00001 MULTITECH OFFICE MACHINE CM5816 00186005 18002483 CREDIT RETURN	01/31/19	268611	122.36-

MULTITECH OFFICE MACHINE			
Sum			3,528.64-
00001 NEEL-SCHAFFER INC 1056197 00186274 18002484 SRVS MS4 PROGRAM MANAGEMENT	01/31/19	268612	4,583.33-
00001 NEEL-SCHAFFER INC 1056203 00186277 18002485 SRV GARBAGE TRK WASHOUT DESGN	01/31/19	268612	4,073.63-

NEEL-SCHAFFER INC			
Sum			8,656.96-
00001 NEWELL PAPER COMPANY 4046124 00184494 18002263 FLOORING SUPP P/W MAIN OFFICE	01/31/19	268613	189.74-

NEWELL PAPER COMPANY			
Sum			189.74-
00001 OFFICE DEPOT INC 253167953001 00184370 18002320 STORAGE CABINET FIRE OFFICE	01/31/19	268614	219.99-

OFFICE DEPOT INC			
Sum			219.99-
00001 OFFICE PRODUCTS PLUS 853591-0 00185711 18002360 OFFICE SUPP MUN COURT	01/31/19	268615	775.15-
00001 OFFICE PRODUCTS PLUS 853591-1 00185711 18002361 OFFICE SUPP MUN COURT	01/31/19	268615	33.49-
00001 OFFICE PRODUCTS PLUS 853591-2 00185711 18002362 OFFICE SUPP MUN COURT	01/31/19	268615	61.35-
00001 OFFICE PRODUCTS PLUS 853590-0 00185712 18002363 JANIT SUPP MUN COURT	01/31/19	268615	441.72-
00001 OFFICE PRODUCTS PLUS 853590-1 00185712 18002364 JANIT SUPP MUN COURT	01/31/19	268615	604.19-
00001 OFFICE PRODUCTS PLUS 855018-0 00186065 18002475 OFFICE SUPP FIRE ADM	01/31/19	268615	120.06-

OFFICE PRODUCTS PLUS			
Sum			2,035.96-
00001 PARKER, ANTHONY TRAV ADVANCE 00186200 18002408 TRAV ADV MML CONF BILOXI	01/31/19	268616	205.00-

PARKER, ANTHONY			
Sum			205.00-
00001 PEARL RIVER VALLEY EPA (1/19 GENERAL 00020198 18002417 MNTHLY 1/19 PUBLIC SERVICES	01/31/19	268618	17.08-

PEARL RIVER VALLEY EPA (			
Sum			17.08-
00001 PINE BELT CDJR, INC (MCM 389725 00185917 18002375 HEATER REPR U#19835 FIRE DEPT	01/31/19	268620	1,186.89-

PINE BELT CDJR, INC (MCM			
Sum			1,186.89-
00001 PINE BELT OIL COMPANY IN 10677431 00185830 18002239 GAS FOR P/W FUEL STATION	01/31/19	268621	10,321.46-

PINE BELT OIL COMPANY IN			

Sum							10,321.46-
00001 PREMIER WINDOW TINTING	5705	00186163 18002422 WINDOW TINT 10 NEW UNITS	01/31/19	268625		2,000.00-	

PREMIER WINDOW TINTING							
Sum							2,000.00-
00001 RED BUD SUPPLY INC	156475	00185180 18002321 HAND WARMERS/HAT LINERS DRNGE	01/31/19	268628		497.40-	

RED BUD SUPPLY INC							
Sum							497.40-
00001 RICOH CORP	31253201	00186082 18002349 COPIER 2/19 LAND CODE DIV	01/31/19	268630		110.00-	
00001 RICOH CORP	31252653	00186260 18002457 COPIER 1/15-2/14 HUMAN RES	01/31/19	268630		221.67-	

RICOH CORP							
Sum							331.67-
00001 RJ YOUNG COMPANY	INV2865778	00186081 18002348 COPIER 12/10-1/9/19 P/F ACDMY	01/31/19	268631		198.00-	
00001 RJ YOUNG COMPANY	INV2874364	00186171 18002405 COPIER 12/16/18-1/15/19 MPO	01/31/19	268631		174.00-	

RJ YOUNG COMPANY							
Sum							372.00-
00001 SACKS OUTDOOR SUPPLY	RC1000117528	00186043 18002423 UNIFORM BOOTS LDC OFFICERS	01/31/19	268633		809.70-	

SACKS OUTDOOR SUPPLY							
Sum							809.70-
00001 SANSOM EQUIPMENT CO	56784	00185772 18002268 REPRS U#20067 PUB WORKS	01/31/19	268634		310.00-	

SANSOM EQUIPMENT CO							
Sum							310.00-
00001 SCOTTS HYDRAULIC SERVICE	35813	00185751 18002279 TRAILER COUPLE KITS SANIT	01/31/19	268635		222.64-	

SCOTTS HYDRAULIC SERVICE							
Sum							222.64-
00001 SHERWIN-WILLIAMS COMPANY	8502-4	00185896 18002256 GAS PUMP PAINT TRAFFIC DEPT	01/31/19	268637		180.40-	
00001 SHERWIN-WILLIAMS COMPANY	8852-3	00185894 18002424 PAINT MACHINE TIPS TRAFFIC	01/31/19	268637		60.38-	

SHERWIN-WILLIAMS COMPANY							
Sum							240.78-
00001 SHIPLEY'S DONUTS	PO#185962 1/	00185962 18002250 REFRSHMNTS P/F ACDMY MEETING	01/31/19	268638		104.12-	

SHIPLEY'S DONUTS							
Sum							104.12-
00001 SOLAR SUPPLY INC	3411547	00185939 18002242 A/C REPR PTS TRAIN DEPOT	01/31/19	268642		35.58-	
00001 SOLAR SUPPLY INC	3411751	00186110 18002396 BAY HEATER REPR PTS #1 FIRE	01/31/19	268642		265.44-	

SOLAR SUPPLY INC							
Sum							301.02-
00001 SOUTH MS EMERGENCY PHYSI	SHM041176372	00186093 18002353 SRV 12/11/18 JEFFERSON PRSONR	01/31/19	268643		931.00-	

SOUTH MS EMERGENCY PHYSI							
Sum							931.00-
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT 1/16/	02019306 18002367 POLICE FINES COLL.FEE	01/31/19	268644		257.51-	
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT2 12/2	02019307 18002368 POLICE FINES COLL.FEE	01/31/19	268644		20.00-	
00001 SOUTHERN FINANCIAL SYSTE	CMCHAT3 12/2	02019308 18002369 POLICE FINES COLL.FEE	01/31/19	268644		758.90-	

SOUTHERN FINANCIAL SYSTE								-----
Sum								1,036.41-
00001	SOUTHERN PINE ELECTRIC P	1/19	GENERAL	00020198	18002418	MNTHLY 1/19	PUBLIC SERVICES	01/31/19 268645 56.54-

SOUTHERN PINE ELECTRIC P								
Sum								56.54-
00001	SOUTHERN SYSTEMS & SERVI	19010		00185660	18002420	MINUTE BOOK	PAPER COUNCIL	01/31/19 268647 366.00-

SOUTHERN SYSTEMS & SERVI								
Sum								366.00-
00001	SOUTHERN TIRE MART LLC (	2520000091		00185877	18002266	TIRES VARI	P/W UNITS	01/31/19 268649 2,498.00-
00001	SOUTHERN TIRE MART LLC (	11160548		00185838	18002280	TIRES VARI	SANIT UNITS	01/31/19 268649 11,769.40-
00001	SOUTHERN TIRE MART LLC (	2520000598		00186209	18002481	TIRE VALVE	STEMS P/W SHOP	01/31/19 268649 22.50-

SOUTHERN TIRE MART LLC (								
Sum								14,289.90-
00001	SPEEDY PRINTING & SIGNS	26206		00185909	18002255	STREET MARKERS	TRAFFIC DEPT	01/31/19 268651 1,008.00-
00001	SPEEDY PRINTING & SIGNS	26208		00185911	18002430	LETTERING	CEMETERY TRUCK	01/31/19 268651 85.00-

SPEEDY PRINTING & SIGNS								
Sum								1,093.00-
00001	SPIRE ENERGY	1/19	GENERAL	00020198	18002419	MNTHLY GAS-	GENERAL	01/31/19 268652 668.06-

SPIRE ENERGY								
Sum								668.06-
00001	STANDARD OFFICE SUPPLY C	03377		00185773	18002241	DAILY RECEIPTS	CARDSTOCK	01/31/19 268653 48.63-

STANDARD OFFICE SUPPLY C								
Sum								48.63-
00001	STATE FIRE ACADEMY	26941	BELIVE	00186219	18002410	REG BELIVEAU	11/12-15/18 CLS	01/31/19 268655 360.00-
00001	STATE FIRE ACADEMY		SUB FEE BELI	00186219	18002411	SUB FEE BELIVEAU/	THOMPSON	01/31/19 268655 40.00-

STATE FIRE ACADEMY								
Sum								400.00-
00001	STRIBLING EQUIPMENT CO L	CS006100680:		00186026	18002325	WINDOWPANE	U#20152 HEALTH DIV	01/31/19 268656 306.53-

STRIBLING EQUIPMENT CO L								
Sum								306.53-
00001	SUNBELT FIRE INC	116701		00186146	18002376	PTS/REPR	FRONT LINE APPARATUS	01/31/19 268658 891.56-
00001	SUNBELT FIRE INC	313443		00186146	18002377	PTS/REPR	FRONT LINE APPARATUS	01/31/19 268658 57.88-
00001	SUNBELT FIRE INC	313470		00186146	18002378	PTS REPR	FRONT LINE APPARATUS	01/31/19 268658 232.53-
00001	SUNBELT FIRE INC	CM313225		00186146	18002386	CREDIT PO#	182244	01/31/19 268658 109.75-

SUNBELT FIRE INC								
Sum								1,072.22-
00001	TEMPLE INC	INV0182294		00184729	18002390	TRAFFIC SIGNAL	CABINETS	01/31/19 268660 21,390.00-

TEMPLE INC								
Sum								21,390.00-
00001	THYSSENKRUPP ELEVATOR CO	3004282168		00186254	18002474	MAINT 12/18	PINE ST GARAGE	01/31/19 268663 483.83-

THYSSENKRUPP ELEVATOR CO

Sum							483.83-
00001 TYLER TECHNOLOGIES INC	025-247646	00184018	18002306	IG WORKFORCE SUPPORT	01/31/19	268664	1,388.00-

TYLER TECHNOLOGIES INC

Sum							1,388.00-
00001 UNIVERSITY TIRE & SERVIC	539254	00185975	18002269	REPRS U#17503 ENGR DEPT	01/31/19	268666	66.94-
00001 UNIVERSITY TIRE & SERVIC	539422	00186032	18002335	TRAILER TIRE TRAFFIC DEPT	01/31/19	268666	98.90-

UNIVERSITY TIRE & SERVIC

Sum							165.84-
00001 VERSALIFT SOUTHEAST	90313	00185903	18002257	INSPECT U#18864 BUCKET TRUCK	01/31/19	268670	310.00-

VERSALIFT SOUTHEAST

Sum							310.00-
00001 WARING OIL CO (GULFPORT)	001730872	00185674	18002324	CHEMICALS SANIT	01/31/19	268672	422.38-

WARING OIL CO (GULFPORT)

Sum							422.38-
00001 WARREN PAVING INC	15554	00183550	18002262	LIMESTONE PUBLIC WORKS	01/31/19	268675	1,827.10-
00001 WARREN PAVING INC	16856	00185417	18002271	CRUSHED CONCRETE DRNGE DEPT	01/31/19	268675	394.69-
00001 WARREN PAVING INC	16889	00185417	18002272	CRUSHED CONCRETE DRNGE DEPT	01/31/19	268675	2,502.41-
00001 WARREN PAVING INC	15067	00182956	18002289	HOT ASPHALT CITY WIDE USE	01/31/19	268675	303.80-
00001 WARREN PAVING INC	15124	00184034	18002290	HOT ASPHALT VARI LOC IN CITY	01/31/19	268675	297.07-
00001 WARREN PAVING INC	15132	00184034	18002291	HOT ASPHALT VARI LOC IN CITY	01/31/19	268675	385.89-
00001 WARREN PAVING INC	15216	00184034	18002292	HOT ASPHALT VARI LOC IN CITY	01/31/19	268675	393.24-
00001 WARREN PAVING INC	15275	00184034	18002293	HOT ASPHALT VARI LOC IN CITY	01/31/19	268675	202.74-
00001 WARREN PAVING INC	15360	00184034	18002294	HOT ASPHALT VARI LOC IN CITY	01/31/19	268675	330.14-
00001 WARREN PAVING INC	15431	00184034	18002295	HOT ASPHALT VARI LOC IN CITY	01/31/19	268675	188.04-
00001 WARREN PAVING INC	15492	00184034	18002296	HOT ASPHALT VARI LOC IN CITY	01/31/19	268675	425.09-
00001 WARREN PAVING INC	15506	00184034	18002297	HOT ASPHALT VARI LOC IN CITY	01/31/19	268675	199.68-
00001 WARREN PAVING INC	15625	00184034	18002298	HOT ASPHALT VARI LOC IN CITY	01/31/19	268675	110.25-
00001 WARREN PAVING INC	15808	00184034	18002299	HOT ASPHALT VARI LOC IN CITY	01/31/19	268675	105.35-
00001 WARREN PAVING INC	15813	00184034	18002300	HOT ASPHALT VARI LOC IN CITY	01/31/19	268675	286.65-
00001 WARREN PAVING INC	15819	00184034	18002301	HOT ASPHALT VARI LOC IN CITY	01/31/19	268675	316.67-
00001 WARREN PAVING INC	15837	00184034	18002302	HOT ASPHALT VARI LOC IN CITY	01/31/19	268675	234.59-
00001 WARREN PAVING INC	15910	00184034	18002303	HOT ASPHALT VARI LOC IN CITY	01/31/19	268675	277.47-
00001 WARREN PAVING INC	3524	00184952	18002354	PAVING N 19TH AVE	01/31/19	268675	40,787.98-
00001 WARREN PAVING INC	3512	00184955	18002355	PAVING DOSSET AVE	01/31/19	268675	26,682.60-
00001 WARREN PAVING INC	3529	00184956	18002356	PAVING ROSS BLVD	01/31/19	268675	22,439.76-
00001 WARREN PAVING INC	3530	00184957	18002357	PAVING PEARL STREET	01/31/19	268675	69,987.88-

WARREN PAVING INC

Sum							168,679.09-
00001 WASTE MANAGEMENT OF SOUT	0011294-2526	00186237	18002468	WASTE DISPOSAL SANIT	01/31/19	268676	1,006.94-

WASTE MANAGEMENT OF SOUT

Sum							1,006.94-
00001 WATCH GUARD VIDEO	4REINV000839	00184910	18002451	4RD & VISTA FOR 10 NEW UNITS	01/31/19	268677	62,050.00-
00001 WATCH GUARD VIDEO	BCMINV000662	00184910	18002452	4RE & VISTA FOR 10 NEW UNITS	01/31/19	268677	750.00-
00001 WATCH GUARD VIDEO	BCMINV000662	00184910	18002453	4RE & VISTA FOR 10 NEW UNITS	01/31/19	268677	10,250.00-

Sum												73,050.00-
00001 WATERS INTERNATIONAL TRU 08P866005	00186143	18002415	REPR PTS U#19947	SANIT	01/31/19	268678	157.50-					
00001 WATERS INTERNATIONAL TRU 08P866174	00186229	18002482	REPR PTS U#21141	CEMETERY	01/31/19	268678	39.57-					

WATERS INTERNATIONAL TRU												
Sum							197.07-					
00001 WHEELER'S JANITORIAL SUP 0403399	00185700	18002399	JANIT SUPP SANIT DEPT	01/31/19	268684	200.45-						

WHEELER'S JANITORIAL SUP												
Sum							200.45-					
00001 WORKWELL SERVICES (NEW V 44026	00186178	18002407	POST ACCIDENT DRUG SCREENS	01/31/19	268686	166.00-						

WORKWELL SERVICES (NEW V												
Sum							166.00-					
00001 98 WASTE LLC 1698	00186236	18002467	RUBBISH DISPOSAL LDC DEMOLTNS	01/31/19	268690	8,260.00-						

98 WASTE LLC												
Sum							8,260.00-					

Sum							1,345,672.45-					

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date - 01/29/19

PERIOD ENDING JANUARY 31, 2018

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
PARKS & RECREATION FUND							
00002 A & R FARM AND GARDEN	311052	00185845	18000564	LANDSCAPE BLADES BALLFIELDS	01/31/19	268477	82.00-
00002 A & R FARM AND GARDEN	307530	00186006	18000582	HAND TOOLS GRNDS MAINT	01/31/19	268477	307.00-
00002 A & R FARM AND GARDEN	307489	00185987	18000595	PICKS GRNDS MAINT TOOLS	01/31/19	268477	40.00-
00002 A & R FARM AND GARDEN	307490	00185665	18000596	PAPER STICKS/SAND BAGS	01/31/19	268477	312.25-

A & R FARM AND GARDEN							741.25-
Sum							2,925.00-
00002 AAMCO TRANSMISSION (PINE	J141221	00185508	18000598	REPRS U#13030 TRUCK	01/31/19	268480	2,925.00-

AAMCO TRANSMISSION (PINE							2,925.00-
Sum							705.50-
00002 ADAMS NURSERY	489020	00185982	18000581	PLANTS HUTCHINSON/DUANE STS	01/31/19	268481	705.50-

ADAMS NURSERY							705.50-
Sum							1,121.41-
00002 ANDERSON RETAIL INC	141708	00185659	18000597	BLDG MATLS S ANTONIO TRAILERS	01/31/19	268488	1,121.41-

ANDERSON RETAIL INC							1,121.41-
Sum							310.00-
00002 ANOINTED HANDS SERVICES,	5922	00185557	18000568	SERVS 1/19 REC MAINT OFFICE	01/31/19	268489	310.00-

ANOINTED HANDS SERVICES,							310.00-
Sum							54.95-
00002 AUTO ARMATURE SERVICE IN	15548	00185858	18000565	BATTERY U#17581	01/31/19	268493	54.95-

AUTO ARMATURE SERVICE IN							54.95-
Sum							327.00-
00002 B S N SPORTS	904185864	00185626	18000561	BASKETBALL NETS	01/31/19	268494	327.00-

B S N SPORTS							327.00-
Sum							773.00-
00002 B W I	15067651	00185826	18000585	QUICK DRY ALL BALLFIELDS	01/31/19	268495	773.00-

B W I							773.00-
Sum							20.00-
00002 BAKER, JALISA W	OFFICIAL 1/5	02019315	18000620	OFFICIAL-YOUTH BASKETBALL	01/31/19	268496	20.00-

BAKER, JALISA W							20.00-
Sum							398.00-
00002 BRACKMAN MOWER WAREHOUSE	43202	00185861	18000590	AGRI EQUIP PTS/SUPP	01/31/19	268502	398.00-
00002 BRACKMAN MOWER WAREHOUSE	43179	00185776	18000599	REPRS U#19465 MOWER	01/31/19	268502	182.45-
00002 BRACKMAN MOWER WAREHOUSE	43180	00185777	18000600	REPRS U#17798 MOWER	01/31/19	268502	280.77-

BRACKMAN MOWER WAREHOUSE							861.22-
Sum							

00002 BUCKHAULTS ELECTRIC SERV 2833	00186177 18000593 REPR LIGHTS EASTSIDE WALK TRL	01/31/19	268505	852.00-

BUCKHAULTS ELECTRIC SERV				
Sum				852.00-
00002 CARQUEST AUTO PARTS STOR 14758-119255	00185988 18000589 REPR PTS U#11213 TRUCK	01/31/19	268509	248.55-

CARQUEST AUTO PARTS STOR				
Sum				248.55-
00002 CERTIFIED SPORTS TURF SE 1161	00185792 18000566 REPRS U#18554	01/31/19	268511	1,800.00-
00002 CERTIFIED SPORTS TURF SE 1177	00186127 18000578 MNTHLY FLD MNT TATUM BASEBALL	01/31/19	268511	1,929.17-

CERTIFIED SPORTS TURF SE				
Sum				3,729.17-
00002 CHANDLER, REBECCA	BALLROOM DAN 00185986 18000570 BALLROOM DANCE SERVICES	01/31/19	268512	240.00-

CHANDLER, REBECCA				
Sum				240.00-
00002 CHAPMAN, DANA M	OFFICIAL 1/5 02019315 18000617 OFFICIAL-YOUTH BASKETBALL	01/31/19	268513	75.00-

CHAPMAN, DANA M				
Sum				75.00-
00002 CLEMTS HARDWARE	122402 00185872 18000583 GRINDERS/BLADES GRNDS MAINT	01/31/19	268517	226.74-
00002 CLEMTS HARDWARE	122403 00185863 18000584 GAS JUGS GRNDS MAINT	01/31/19	268517	87.96-
00002 CLEMTS HARDWARE	122401 00185992 18000586 WHEELBARROWS MLK DAY VOLNTRS	01/31/19	268517	296.00-

CLEMTS HARDWARE				
Sum				610.70-
00002 ECONOMY SUPPLY CO	005526 00185862 18000563 BLDG MATLS SAN ANTONIO	01/31/19	268540	114.85-
00002 ECONOMY SUPPLY CO	004566 00185407 18000587 BLDG MATLS O MCCARTY CNTR	01/31/19	268540	81.15-
00002 ECONOMY SUPPLY CO	005985 00185507 18000588 BOARDWALK MATLS CHAIN PARK	01/31/19	268540	337.10-

ECONOMY SUPPLY CO				
Sum				533.10-
00002 ELKINS WHOLESALE INC	370695-00 00185846 18000556 JANIT SUPP GRNDS MAINT	01/31/19	268542	197.66-
00002 ELKINS WHOLESALE INC	370829-00 00185936 18000557 TRUCK CLEANING SUPP	01/31/19	268542	102.44-
00002 ELKINS WHOLESALE INC	370829-01 00185936 18000580 TRUCK CLEANING SUPP GRNDS MNT	01/31/19	268542	61.25-

ELKINS WHOLESALE INC				
Sum				361.35-
00002 FARRIS MOBILE HOME	2655 00185623 18000579 SKIRT SAN ANTONIO TRAILERS	01/31/19	268548	2,800.00-

FARRIS MOBILE HOME				
Sum				2,800.00-
00002 FASTENAL COMPANY	MSHAT214998 00185985 18000592 SAFETY VESTS GRNDS CREWS	01/31/19	268549	299.70-

FASTENAL COMPANY				
Sum				299.70-
00002 GILLILANDS ELECTRONICS S 68332	00185959 18000575 PHONE LINE REPR MCNAIR CENTER	01/31/19	268557	170.00-

GILLILANDS ELECTRONICS S				
Sum				170.00-
00002 GRIFFIN, GABRIEL	OFFICIAL 1/5 02019315 18000608 OFFICIAL-ADULT BASKETBALL	01/31/19	268559	25.00-

GRIFFIN, GABRIEL

Sum									25.00-
00002	HAVARD PEST CONTROL INC	1398483	02019312	18000604	QTRLY SERV CAMERON FIELD	01/31/19	268567		48.00-
00002	HAVARD PEST CONTROL INC	1398474	02019312	18000605	QTRLY SERV DAHMER POOL	01/31/19	268567		48.00-
00002	HAVARD PEST CONTROL INC	1398478	02019312	18000606	QTRLY SERV TIMBERTON	01/31/19	268567		75.00-
00002	HAVARD PEST CONTROL INC	1398476	02019312	18000607	QTRLY SERV TATUM PARK	01/31/19	268567		125.00-

HAVARD PEST CONTROL INC

Sum									296.00-
00002	IRBY, STUART C CO	S011190434	00186014	18000602	ELEC SUPP TATUM PARK FIELDS	01/31/19	268575		958.49-

IRBY, STUART C CO

Sum									958.49-
00002	JACKSON, ROOSEVELT III	773423	00185929	18000591	WASH/PAINT SOCCER PAV/TENNIS	01/31/19	268576		3,295.00-

JACKSON, ROOSEVELT III

Sum									3,295.00-
00002	JOHNSON, LATRELLE R	OFFICIAL 1/5	02019315	18000610	OFFICIAL-YOUTH BASKETBALL	01/31/19	268577		40.00-
00002	JOHNSON, LATRELLE R	SPORTS SERVS	02019314	18000621	SPORTS SUPPORT SERVICES	01/31/19	268577		16.00-

JOHNSON, LATRELLE R

Sum									56.00-
00002	KEATON, CHRISTOPHER	OFFICIAL 1/5	02019315	18000612	OFFICIAL-YOUTH BASKETBALL	01/31/19	268580		60.00-

KEATON, CHRISTOPHER

Sum									60.00-
00002	KETTLEY, ANNETTE	SPORTS SERVS	02019314	18000624	SPORTS SUPPORT SERVICES	01/31/19	268581		208.00-

KETTLEY, ANNETTE

Sum									208.00-
00002	MCKINLEY, KRISTIE	OFFICIAL 1/5	02019315	18000613	OFFICIAL-YOUTH BASKETBALL	01/31/19	268593		20.00-
00002	MCKINLEY, KRISTIE	SPORTS SERVS	02019314	18000623	SPORTS SUPPORT SERVICES	01/31/19	268593		108.00-

MCKINLEY, KRISTIE

Sum									128.00-
00002	MORGAN, ANDRE	OFFICIAL 1/5	02019315	18000609	OFFICIAL-ADULT BASKETBALL	01/31/19	268601		100.00-

MORGAN, ANDRE

Sum									100.00-
00002	MORRIS, ROBERT L	OFFICIAL 1/5	02019315	18000614	OFFICIAL-YTH/ADULT BSKTBAL	01/31/19	268602		310.00-

MORRIS, ROBERT L

Sum									310.00-
00002	MOTT, ANDREW	SPORTS SERVS	02019314	18000625	SPORTS SUPPORT SERVICES	01/31/19	268603		24.00-

MOTT, ANDREW

Sum									24.00-
00002	MS GRASS NURSERY	30252	00185859	18000558	GRASS SOD TATUM SOFTBALL	01/31/19	268606		1,120.00-
00002	MS GRASS NURSERY	30255	00185954	18000559	GRASS SOD HUTCHINSON/DUANE	01/31/19	268606		130.00-
00002	MS GRASS NURSERY	30253	00185956	18000560	ADDL AMT DUE PO#185859	01/31/19	268606		860.00-

MS GRASS NURSERY

Sum								2,110.00-
00002 MS POWER COMPANY	1/19	PKS/REC	00020198	18000603	MNTHLY ELEC-PARKS & REC	01/31/19	268609	10,862.66-

MS POWER COMPANY

Sum								10,862.66-
00002 NEWELL PAPER COMPANY	4046044		00185655	18000571	JANIT SUPP GRNDS MAINT	01/31/19	268613	246.08-
00002 NEWELL PAPER COMPANY	4045997		00185847	18000572	JANIT SUPP GRNDS MAINT	01/31/19	268613	1,008.86-

NEWELL PAPER COMPANY

Sum								1,254.94-
00002 OFFICE DEPOT INC	2269078772		00185989	18000601	OFFICE SUPP REC ADM	01/31/19	268614	208.68-

OFFICE DEPOT INC

Sum								208.68-
00002 PAYNE, MADISON GABRIELLE	SPORTS	SERVS	02019314	18000622	SPORTS SUPPORT SERVICES	01/31/19	268617	52.00-

PAYNE, MADISON GABRIELLE

Sum								52.00-
00002 PHILLIPS BARK PROCESSING	129602		00185941	18000573	HARDWOOD MULCH GRNDS MAINT	01/31/19	268619	1,435.00-

PHILLIPS BARK PROCESSING

Sum								1,435.00-
00002 PITTMAN, MILTON L	OFFICIAL	1/5	02019315	18000619	OFFICIAL-YOUTH BASKETBALL	01/31/19	268622	360.00-

PITTMAN, MILTON L

Sum								360.00-
00002 PLAY IT AGAIN SPORTS	PO#186055	1/	00186055	18000574	BASKETBALLS 2019 ADULT TEAMS	01/31/19	268623	132.00-
00002 PLAY IT AGAIN SPORTS	PO#186073	1/	00186073	18000576	2019 ADULT BASKETBALL NETS	01/31/19	268623	14.00-

PLAY IT AGAIN SPORTS

Sum								146.00-
00002 POWELL, RANDY	SPORTS	SERVS	02019314	18000626	SPORTS SUPPORT SERVICES	01/31/19	268624	256.00-

POWELL, RANDY

Sum								256.00-
00002 SEELEY, TRACEY	OFFICIAL	1/5	02019315	18000616	OFFICIAL-YOUTH BASKETBALL	01/31/19	268636	40.00-

SEELEY, TRACEY

Sum								40.00-
00002 SOUTHERN TIRE MART (HARD	2530000006		00185770	18000567	BRAKE REPR/TIRES U#14127	01/31/19	268648	488.30-
00002 SOUTHERN TIRE MART (HARD	9033292		00181328	18000594	MOWER FLAT REPR GRNDS MAINT	01/31/19	268648	25.74-

SOUTHERN TIRE MART (HARD

Sum								514.04-
00002 SPEEDY PRINTING & SIGNS	26193		00185806	18000562	UNIT NUMBERS/LABELS U#21096	01/31/19	268651	60.00-

SPEEDY PRINTING & SIGNS

Sum								60.00-
00002 STUDIO 101	INVOICE #6		00186259	18000629	REFURBISH STREET MARKERS	01/31/19	268657	1,400.00-

STUDIO 101

Sum									1,400.00-
00002 THOMAS, TYRONE	OFFICIAL 1/5	02019315	18000615	OFFICIAL-YTH/ADULT	BSKTBAL	01/31/19	268661	525.00-	

THOMAS, TYRONE								525.00-	
Sum								375.00-	
00002 THOMPSON, JESSE	OFFICIAL 1/5	02019315	18000618	OFFICIAL-YTH/ADULT	BSKTBAL	01/31/19	268662	375.00-	

THOMPSON, JESSE								375.00-	
Sum								479.00-	
00002 UNDERWOOD OUTDOOR POWER, 67664		00185664	18000569	BLOWER REC MAINT		01/31/19	268665	479.00-	

UNDERWOOD OUTDOOR POWER,								479.00-	
Sum								120.00-	
00002 VANBUREN, JAIDEN S	SPORTS SERVS	02019314	18000627	SPORTS SUPPORT SERVICES		01/31/19	268667	120.00-	

VANBUREN, JAIDEN S								120.00-	
Sum								208.00-	
00002 VARNADO, ALEXANDRIA	SPORTS SERVS	02019314	18000628	SPORTS SUPPORT SERVICES		01/31/19	268668	208.00-	

VARNADO, ALEXANDRIA								208.00-	
Sum								120.00-	
00002 WHITE, KAYLA D	OFFICIAL 1/5	02019315	18000611	OFFICIAL-YOUTH BASKETBALL		01/31/19	268685	120.00-	

WHITE, KAYLA D								120.00-	
Sum								250.00-	
00002 4LP, LLC	2136	00186125	18000577	LIGHT SYS SERV TATUM SOCCER		01/31/19	268689	250.00-	

4LP, LLC								250.00-	
Sum								43,995.71-	

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date - 01/29/19

PERIOD ENDING JANUARY 31, 2018

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
WATER & SEWER OPERATION/MAINT.							
00009 ALLBRITTON CHAIN SAW & L	61262	00185575	18000650	MOWER FABRIC BAG CATCHER	01/31/19	268485	2,240.00-
00009 ALLBRITTON CHAIN SAW & L	61279	00185915	18000651	MOWER TIRES LAGOON DIV	01/31/19	268485	107.28-

ALLBRITTON CHAIN SAW & L							2,347.28-
Sum							
00009 ALLIED UNIVERSAL CORP	I1532240	00185796	18000691	CHEMICALS PLT #2	01/31/19	268486	1,401.75-
00009 ALLIED UNIVERSAL CORP	I1532241	00185796	18000692	CHEMICALS SOUTH LAGOON	01/31/19	268486	3,574.47-
00009 ALLIED UNIVERSAL CORP	I1532242	00185796	18000693	CHEMICALS PLT #1	01/31/19	268486	1,401.75-

ALLIED UNIVERSAL CORP							6,377.97-
Sum							
00009 ANOINTED HANDS SERVICES, 5932 WTR BIL		00186019	18000638	SERVS 1/19 WTR BILLING	01/31/19	268489	525.00-
00009 ANOINTED HANDS SERVICES, 5929		00185565	18000646	SERVS 1/19 WTR PLANT	01/31/19	268489	488.00-

ANOINTED HANDS SERVICES,							1,013.00-
Sum							
00009 AUTO ARMATURE SERVICE IN	14592	00184057	18000639	STARTER U#11949 WTR BILLING	01/31/19	268493	118.95-
00009 AUTO ARMATURE SERVICE IN	13810	00182607	18000667	GENERATOR BATTERY WTR PLANT	01/31/19	268493	161.95-
00009 AUTO ARMATURE SERVICE IN	15644	00186062	18000673	BATTERIES U#15232 SEWER	01/31/19	268493	333.90-
00009 AUTO ARMATURE SERVICE IN	15675	00186172	18000688	BATTERY U#13512 WTR BILLING	01/31/19	268493	136.95-

AUTO ARMATURE SERVICE IN							751.75-
Sum							
00009 BRADY ELECTRIC LLC	191177	00185874	18000674	SUBMERSIBLE PUMP LAGOON STOCK	01/31/19	268503	1,167.12-

BRADY ELECTRIC LLC							1,167.12-
Sum							
00009 CARQUEST AUTO PARTS STOR	14758-119207	00185860	18000640	REPR PTS U#19356 WTR BILLING	01/31/19	268509	182.27-
00009 CARQUEST AUTO PARTS STOR	14758-119277	00186011	18000641	REPR PTS U#13512 WTR BILLING	01/31/19	268509	325.20-
00009 CARQUEST AUTO PARTS STOR	14758-117811	00183898	18000648	PTS/SUPP U#13513 SEWER DEPT	01/31/19	268509	36.04-
00009 CARQUEST AUTO PARTS STOR	14758-119212	00185906	18000653	REPR PTS U#13080 LAGOON	01/31/19	268509	39.90-
00009 CARQUEST AUTO PARTS STOR	14758-119477	00186061	18000671	REPR PTS U#13512 WTR BILLING	01/31/19	268509	110.50-

CARQUEST AUTO PARTS STOR							693.91-
Sum							
00009 CENTRAL PIPE SUPPLY INC	S100166861.0	00185933	18000689	WTR METER/BOXES TRANS	01/31/19	268510	4,236.48-

CENTRAL PIPE SUPPLY INC							4,236.48-
Sum							
00009 CONTROL SYSTEMS INC	56522	00186046	18000677	DELAY TIMER BURKETT LIFT STA	01/31/19	268521	103.26-

CONTROL SYSTEMS INC							103.26-
Sum							
00009 DOLEAC ELECTRIC CO INC	WP2-X1	00186052	18000672	GENERATOR REPR WTR PLT #2	01/31/19	268537	431.00-

DOLEAC ELECTRIC CO INC									
Sum								431.00-	
00009	ELKINS WHOLESALE INC	370713-00	00185904	18000647	GLOVES FLUSH TRUCK OPERATORS	01/31/19	268542	219.90-	

ELKINS WHOLESALE INC									
Sum								219.90-	
00009	FASTENAL COMPANY	MSHAT214977	00185902	18000676	WORK GLOVES SEWER REPR CREW	01/31/19	268549	229.85-	

FASTENAL COMPANY									
Sum								229.85-	
00009	HAVARD PEST CONTROL INC	1398498	02019312	18000697	QTRLY SERV WTR PLT LOWER	01/31/19	268567	48.00-	
00009	HAVARD PEST CONTROL INC	1398499	02019312	18000698	QTRLY SERV WTR PLT UPPER	01/31/19	268567	50.00-	

HAVARD PEST CONTROL INC									
Sum								98.00-	
00009	HUB REFRIGERATION & FIXT 4002		00185455	18000645	BOILER REPRS WTR PLT #2	01/31/19	268572	600.00-	

HUB REFRIGERATION & FIXT									
Sum								600.00-	
00009	KINGS REPAIR SERVICE, LL 1255		00185973	18000649	REPRS U#18897 SEWER DEPT	01/31/19	268582	1,051.13-	
00009	KINGS REPAIR SERVICE, LL 1261		00186015	18000668	REPRS U#15916 SEWER	01/31/19	268582	715.00-	

KINGS REPAIR SERVICE, LL									
Sum								1,766.13-	
00009	L & A CONTRACTING CO	483-125	00185976	18000654	AERATOR MNT 12/31-1/13 LAGNS	01/31/19	268583	84,209.77-	

L & A CONTRACTING CO									
Sum								84,209.77-	
00009	MILLS & SCANLON, P.A.	1292-0006M S	00186251	18000699	SRVS PETAL SEWER RATE ISSUE	01/31/19	268598	360.00-	
00009	MILLS & SCANLON, P.A.	1292-0011M S	00186251	18000700	SRVS SEWER CONTRACTS	01/31/19	268598	2,608.09-	

MILLS & SCANLON, P.A.									
Sum								2,968.09-	
00009	MITCHELL TOOL SALES & SE 100736		00185998	18000694	1.5 TON CHAIN HOIST LAGOON	01/31/19	268599	395.00-	

MITCHELL TOOL SALES & SE									
Sum								395.00-	
00009	MS POWER COMPANY	1/19 W&SO&M	00020198	18000696	MNTHLY ELEC-W&SO&M	01/31/19	268609	87,789.11-	

MS POWER COMPANY									
Sum								87,789.11-	
00009	MS RURAL WATER ASSN	10323 2019/2	00186114	18000670	2019/2020 MBRSHF FEE	01/31/19	268610	525.00-	

MS RURAL WATER ASSN									
Sum								525.00-	
00009	OFFICE DEPOT INC	2267945461	00185888	18000687	PRINTERS WTR BILLING OFFICE	01/31/19	268614	519.98-	

OFFICE DEPOT INC									
Sum								519.98-	
00009	PEARL RIVER VALLEY EPA (1/19 W&SO&M		00020198	18000684	MNTHLY 1/19 PUBLIC SERVICES	01/31/19	268618	50.00-	

PEARL RIVER VALLEY EPA (									

Sum							50.00-
00009 PINE BELT CDJR, INC (MCM 389013		00186009 18000666	DIAGNOSTICS U#11949 WTR BILNG	01/31/19	268620		100.00-

PINE BELT CDJR, INC (MCM							100.00-
Sum							100.00-
00009 PUCKETT RENTS	689971-0001	00186139 18000701	SAW BLADES/HOSES WTR TRANS	01/31/19	268626		1,172.99-

PUCKETT RENTS							1,172.99-
Sum							190.00-
00009 RAWLS SPRINGS UTILITY DI SEWER READS		00186105 18000669	SEWER READS 1/19	01/31/19	268627		-----
RAWLS SPRINGS UTILITY DI							190.00-
Sum							190.00-
00009 RJM MCQUEEN CONTRACTING	1743	00186214 18000678	SWR REPR ARLINGTON/S 35TH	01/31/19	268632		4,511.00-
00009 RJM MCQUEEN CONTRACTING	1744	00186214 18000679	SWR REPR HARDY ST/S 21ST	01/31/19	268632		11,296.00-
00009 RJM MCQUEEN CONTRACTING	1745	00186214 18000680	SWR REPR HARDY/S HUTCHINSON	01/31/19	268632		12,945.50-
00009 RJM MCQUEEN CONTRACTING	1746	00186214 18000681	SWR REPR W 4TH/GOLDENEAGLE	01/31/19	268632		36,923.50-
00009 RJM MCQUEEN CONTRACTING	1747	00186214 18000682	SWR REPR MAMIE/7TH AVE	01/31/19	268632		17,496.50-

RJM MCQUEEN CONTRACTING							83,172.50-
Sum							2,005.07-
00009 SOUTHERN PINE ELECTRIC P 1/19 W&SO&M		00020198 18000685	MNTHLY 1/19 PUBLIC SERVICES	01/31/19	268645		-----
SOUTHERN PINE ELECTRIC P							2,005.07-
Sum							344.24-
00009 SOUTHERN TIRE MART (HARD 2530000068		00185901 18000642	TIRES U#20027 TRANS	01/31/19	268648		158.25-
00009 SOUTHERN TIRE MART (HARD 9035960		00183765 18000675	TIRE U#19845 TRANS	01/31/19	268648		-----
SOUTHERN TIRE MART (HARD							502.49-
Sum							93.00-
00009 SOUTHERN TIRE MART LLC (25200000333		00185908 18000690	TIRE CHANGE U#13686 TRANS	01/31/19	268649		-----
SOUTHERN TIRE MART LLC (							93.00-
Sum							88.80-
00009 SPIRE ENERGY	1/19 W&SO&M	00020198 18000686	MNTHLY GAS-W&SO&M	01/31/19	268652		-----
SPIRE ENERGY							88.80-
Sum							298.12-
00009 STANDARD OFFICE SUPPLY C 03521		00186101 18000683	OFFICE SUPP WTR BILLING	01/31/19	268653		-----
STANDARD OFFICE SUPPLY C							298.12-
Sum							93.24-
00009 UNDERWOOD OUTDOOR POWER, 48417		00186067 18000664	CHOPSAW REPR WTR TRANS	01/31/19	268665		-----
UNDERWOOD OUTDOOR POWER,							93.24-
Sum							367.08-
00009 WARREN PAVING INC	15512	00184571 18000643	CRUSHED CONCRETE TRANS	01/31/19	268675		1,116.64-
00009 WARREN PAVING INC	15606	00184571 18000644	CRUSHED CONCRETE TRANS	01/31/19	268675		365.05-
00009 WARREN PAVING INC	14033	00182979 18000655	ASPHALT STREET REPRS TRANS	01/31/19	268675		507.77-
00009 WARREN PAVING INC	14097	00182979 18000656	ASPHALT STREET REPRS TRANS	01/31/19	268675		340.56-
00009 WARREN PAVING INC	14130	00182979 18000657	ASPHALT STREET REPRS TRANS	01/31/19	268675		466.73-
00009 WARREN PAVING INC	14289	00182979 18000658	ASPHALT STREET REPRS TRANS	01/31/19	268675		

00009 WARREN PAVING INC	14293	00182979 18000659 ASPHALT STREET REPRS TRANS	01/31/19	268675	290.94-
00009 WARREN PAVING INC	14298	00182979 18000660 ASPHALT STREET REPRS TRANS	01/31/19	268675	336.88-
00009 WARREN PAVING INC	14302	00182979 18000661 ASPHALT STREET REPRS TRANS	01/31/19	268675	399.97-
00009 WARREN PAVING INC	14334	00182979 18000662 ASPHALT STREET REPRS TRANS	01/31/19	268675	559.22-
00009 WARREN PAVING INC	14388	00182979 18000663 ASPHALT STREET REPRS TRANS	01/31/19	268675	185.59-

WARREN PAVING INC					
Sum					4,936.43-
00009 WATKINS & EAGAR	392582	00186057 18000665 SRVS GULF RESTORA VS CITY	01/31/19	268679	78.00-

WATKINS & EAGAR					
Sum					78.00-
00009 WRIGHT, J H & ASSOCIATES	412325	00185691 18000652 ELEC SUPP LAGOON	01/31/19	268687	775.00-
00009 WRIGHT, J H & ASSOCIATES	412560	00186090 18000695 ELEC SUPP MACK GRUBBS LFT STA	01/31/19	268687	875.00-

WRIGHT, J H & ASSOCIATES					
Sum					1,650.00-

Sum					290,873.24-

00011 CREI HATTIESBURG II LLC	METER DEP RF 02019300 18000324	METER DEP RFD	01/31/19	268531	75.00-
00011 CREI HATTIESBURG II LLC	WTR OVRPMT R 02019301 18000341	WTR OVRPMT RFD	01/31/19	268531	90.28-

CREI HATTIESBURG II LLC					
Sum					165.28-
00011 DEAN, BRIANNA	METER DEP RF 02019300 18000323	METER DEP RFD	01/31/19	268534	58.56-

DEAN, BRIANNA					
Sum					58.56-
00011 DELOIS SMITH 390 PARK	METER DEP RF 02019300 18000334	METER DEP RFD	01/31/19	268535	75.00-

DELOIS SMITH 390 PARK					
Sum					75.00-
00011 DORMAN, JOSHUA	METER DEP RF 02019316 18000345	METER DEP RFD	01/31/19	268538	4.90-

DORMAN, JOSHUA					
Sum					4.90-
00011 HENRY, JERMAINE	METER DEP RF 02019300 18000320	METER DEP RFD	01/31/19	268568	4.44-

HENRY, JERMAINE					
Sum					4.44-
00011 HOJEM, JOHN	METER DEP RF 02019300 18000316	METER DEP RFD	01/31/19	268570	75.00-

HOJEM, JOHN					
Sum					75.00-
00011 JOHNSON, OTIS 1	METER DEP RF 02019316 18000347	METER DEP RFD	01/31/19	268578	22.72-

JOHNSON, OTIS 1					
Sum					22.72-
00011 MARSHALL, LISA	METER DEP RF 02019300 18000318	METER DEP RFD	01/31/19	268589	22.72-

MARSHALL, LISA					
Sum					22.72-
00011 MCGILL, MELISHA	METER DEP RF 02019300 18000340	METER DEP RFD	01/31/19	268592	15.52-

MCGILL, MELISHA					
Sum					15.52-
00011 REYES, MARIA	METER DEP RF 02019300 18000338	METER DEP RFD	01/31/19	268629	22.72-

REYES, MARIA					
Sum					22.72-
00011 SHOEMAKER PROPERTY 927 W	METER DEP RF 02019300 18000336	METER DEP RFD	01/31/19	268639	75.00-

SHOEMAKER PROPERTY 927 W					
Sum					75.00-
00011 SMITH, DELOIS 1009	METER DEP RF 02019300 18000333	METER DEP RFD	01/31/19	268641	75.00-

SMITH, DELOIS 1009					
Sum					75.00-
00011 SOUTHERN PROPERTY GROUP	METER DEP RF 02019300 18000337	METER DEP RFD	01/31/19	268646	73.32-

SOUTHERN PROPERTY GROUP					

Sum					73.32-
00011 SPARKS, MARIA1805	METER DEP RF 02019316 18000346	METER DEP RFD	01/31/19	268650	22.72-

SPARKS, MARIA1805					22.72-
Sum					75.00-
00011 WADE. LISA	METER DEP RF 02019300 18000321	METER DEP RFD	01/31/19	268671	-----
WADE. LISA					75.00-
Sum					40.00-
00011 WESCO, BURNELL	METER DEP RF 02019300 18000315	METER DEP RFD	01/31/19	268680	-----
WESCO, BURNELL					40.00-
Sum					24.40-
00011 WEST, JACOB	WTR OVRPMT R 02019301 18000342	WTR OVRPMT RFD	01/31/19	268681	-----
WEST, JACOB					24.40-
Sum					84.00-
00011 WEST, RANDALL	WTR OVRPMT R 02019301 18000344	WTR OVRPMT RFD	01/31/19	268682	-----
WEST, RANDALL					84.00-
Sum					22.72-
00011 WESTFIELD, SHARON AR	METER DEP RF 02019300 18000335	METER DEP RFD	01/31/19	268683	-----
WESTFIELD, SHARON AR					22.72-
Sum					38.48-
00011 3RD STREET RESTORING	METER DEP RF 02019300 18000319	METER DEP RFD	01/31/19	268688	-----
3RD STREET RESTORING					38.48-
Sum					-----
Sum					5,423.62-

CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date

- 01/29/19

PERIOD ENDING JANUARY 31, 2018

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
POLICE FORFEITURES FUND							
00019 CREATIVE PRODUCT SOURCIN	121838	00185999	18000027	WORKBOOKS DARE MIDDLE SCHOOL	01/31/19	268523	437.25-
CREATIVE PRODUCT SOURCIN							437.25-
Sum							437.25-

Date - 01/29/19

Check No.	Check Amount
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Date - 01/29/19

Vendor

Invoice
Number

Purchase Order

Claims
Number

Item	Description
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Check
Date

Check
No.

Check
Amount

AIRPORT IMPROVEMENT FUND

00039	FORD ENGINEERING SERVICE	181104D	00186266	18000023	SRVS RUNWAY 13 SAFETY/DRNGE	01/31/19	268552	10,957.57-
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FORD ENGINEERING SERVICE

Sum	10,957.57-
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Sum	10,957.57-
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CITY OF HATTIESBURG

DOCKET OF CLAIMS

Date - 01/29/19

PERIOD ENDING JANUARY 31, 2018

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
MASS TRANSIT FUND							
00073 ANOINTED HANDS SERVICES, 5932 MASS TR	00186019	18000178	SERVS 1/19 MASS TRANSIT	01/31/19	268489	325.00-	
ANOINTED HANDS SERVICES,							
Sum						325.00-	
00073 BATTERY WORLD	146504	00186116	18000187	BATTERIES U#19535 BUS	01/31/19	268499	299.85-
BATTERY WORLD							
Sum						299.85-	
00073 COPY CATS PRINTING	409056	00186096	18000188	HCT BUS PASSES	01/31/19	268522	55.50-
COPY CATS PRINTING							
Sum						55.50-	
00073 EMPIRE TRUCK SALES (H'BU RE006029541:	00186115	18000189	TRANSMISSION REPR U#16234 BUS	01/31/19	268545	1,073.43-	
EMPIRE TRUCK SALES (H'BU							
Sum						1,073.43-	
00073 GILLILANDS ELECTRONICS S 68345	00186097	18000181	PREWIRE FOR PHONES/COMPUTERS	01/31/19	268557	3,997.96-	
GILLILANDS ELECTRONICS S							
Sum						3,997.96-	
00073 GREATER SOUTHEAST CONSTR APPL #10 HCT	00186204	18000182	APPL #10 HCT FACILITY CONSTR	01/31/19	268558	197,955.07-	
GREATER SOUTHEAST CONSTR							
Sum						197,955.07-	
00073 HAVARD PEST CONTROL INC 1398504	02019312	18000186	QTRLY SERV MASS TRANSIT	01/31/19	268567	48.00-	
HAVARD PEST CONTROL INC							
Sum						48.00-	
00073 MAJOR DESIGN STUDIO, PLL 17000.12	00186201	18000183	CONSTR ADM HCT FACILITY	01/31/19	268588	5,627.60-	
MAJOR DESIGN STUDIO, PLL							
Sum						5,627.60-	
00073 MS POWER COMPANY	1/19 M TRANS	00020198	18000185	MNTHLY ELEC-MASS TRANSIT	01/31/19	268609	651.98-
MS POWER COMPANY							
Sum						651.98-	
00073 SIGNS FIRST	H-67087	00186041	18000190	NO EATING ON BUSES SIGNS	01/31/19	268640	162.02-
SIGNS FIRST							
Sum						162.02-	
00073 SOUTHERN TIRE MART LLC (2520000395	00186040	18000184	TIRES U#19535/U#16759	01/31/19	268649	1,767.36-	
SOUTHERN TIRE MART LLC (							
Sum						1,767.36-	
00073 VERIZON WIRELESS	9821924931	00186099	18000179	GPS SRV 1/11-2/10/19 BUSES	01/31/19	268669	142.55-

VERIZON WIRELESS						-----
Sum						142.55-
00073	WATERS INTERNATIONAL TRU 08S817820	00186037 18000180 REPRS U#18572 BUS		01/31/19	268678	6,940.19-

WATERS INTERNATIONAL TRU						
Sum						6,940.19-

Sum						219,046.51-

Date - 01/29/19

Vendor

Invoice
Number

Purchase Order

Claims
Number

Item	Description
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Check
Date

Check
No.

Check
Amount

WATER&SEWER CONSTRUCTION FUND

00075 T. L. WALLACE CONSTRUCTI EST#9 2017 W 00186275 18000028 SRVS 2017 WTR SYS IMPRVMNTS

01/31/19

268659

88,233.26-

T. L. WALLACE CONSTRUCTI

Sum

88,233.26-

Sum

88,233.26-

Date - 01/29/19

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
COMMUNITY CENTERS' FUND							
00077 CARQUEST AUTO PARTS STOR	14758-119258	00185994	18000130	REPR PTS U#19099 COMM CNTRS	01/31/19	268509	208.78-
CARQUEST AUTO PARTS STOR							
Sum							208.78-
00077 ECONOMY SUPPLY CO	005781	00185873	18000129	ANTIQUE KEY LATCH CULTURAL CN	01/31/19	268540	38.94-
ECONOMY SUPPLY CO							
Sum							38.94-
00077 ELKINS WHOLESALE INC	368316-02	00185256	18000136	JANIT SUPP COMM CENTERS	01/31/19	268542	81.52-
00077 ELKINS WHOLESALE INC	368316-00	00185256	18000137	JANIT SUPP COMM CENTERS	01/31/19	268542	24.48-
00077 ELKINS WHOLESALE INC	368316-01	00185256	18000138	JANIT SUPP COMM CENTERS	01/31/19	268542	12.83-
00077 ELKINS WHOLESALE INC	371503-00	00185748	18000139	JANIT SUPP COMM CENTERS	01/31/19	268542	381.07-
ELKINS WHOLESALE INC							
Sum							499.90-
00077 FRED PRYOR SEMINARS	34254720 JOH	00186063	18000132	REG JOHNSON EXCEL SMNR 2/5/19	01/31/19	268555	79.00-
FRED PRYOR SEMINARS							
Sum							79.00-
00077 HAVARD PEST CONTROL INC	1398484	02019312	18000142	QTRLY SERV SHERRILL CENTER	01/31/19	268567	115.00-
00077 HAVARD PEST CONTROL INC	1398486	02019312	18000143	QTRLY SERV SIGLER BLDG	01/31/19	268567	48.00-
00077 HAVARD PEST CONTROL INC	1398487	02019312	18000144	QTRLY SERV MCNAIR CENTER	01/31/19	268567	48.00-
00077 HAVARD PEST CONTROL INC	1398490	02019312	18000145	QTRLY SERV CULTURAL CENTER	01/31/19	268567	48.00-
HAVARD PEST CONTROL INC							
Sum							259.00-
00077 JACKSON, ROOSEVELT III	773422	00185734	18000131	BLDG REPRS SHERRILL WING RMS	01/31/19	268576	3,020.00-
JACKSON, ROOSEVELT III							
Sum							3,020.00-
00077 MCELHANEY PLUMBING INC	274774	00186102	18000133	TOILET INSTALL SUPP SHERRILL	01/31/19	268591	59.28-
MCELHANEY PLUMBING INC							
Sum							59.28-
00077 MS POWER COMPANY	1/19 COMM CN	00020198	18000141	MNTHLY ELEC-COMM CENTERS	01/31/19	268609	2,288.89-
MS POWER COMPANY							
Sum							2,288.89-
00077 NEWELL PAPER COMPANY	4046123	00185940	18000134	JANIT SUPP COMM CENTERS	01/31/19	268613	28.80-
00077 NEWELL PAPER COMPANY	4046407	00185940	18000135	JANIT SUPP COMM CENTERS	01/31/19	268613	56.55-
NEWELL PAPER COMPANY							
Sum							85.35-

00077 SPIRE ENERGY	1/19 COMM CN 00020198 18000140 MNTHLY GAS-COMM CENTERS	01/31/19	268652	602.78-

SPIRE ENERGY				
Sum				602.78-
00077 WHEELER'S JANITORIAL SUP 0403344	00185552 18000128 JANIT SUPP COMM CENTERS	01/31/19	268684	248.00-

WHEELER'S JANITORIAL SUP				
Sum				248.00-

Sum				7,389.92-

Date - 01/29/19

Vendor	Invoice Number	Purchase Order	Claims Number	Item Description	Check Date	Check No.	Check Amount
COMMUNITY DEVELOP. BLOCK GRANT							
00082 BRADLEY HOME IMPROVEMENT	1/22/19	00186211	18000078	208 WILLIS, REQ#4 & CO#1	01/28/19	312194	11,100.00-
BRADLEY HOME IMPROVEMENT							
Sum							11,100.00-
00082 FASTSIGNS OF HATTIESBURG	2153-2941	00185825	18000077	NAMEPLATE JOHNSON COMM DEV	01/31/19	268550	25.00-
FASTSIGNS OF HATTIESBURG							
Sum							25.00-
00082 STAPLES	3402166539	00185876	18000074	OFFICE SUPP COMM DEVELOP DIV	01/31/19	268654	92.57-
00082 STAPLES	3402166540	00185876	18000075	OFFICE SUPP COMM DEVELOP DIV	01/31/19	268654	128.95-
00082 STAPLES	3402246680	00185876	18000076	OFFICE SUPP COMM DEVELOP DIV	01/31/19	268654	4.56-
STAPLES							
Sum							226.08-
Sum							11,351.08-
Grand Total Level							
Sum							4,936,077.23-