

**ORDER**

**WHEREAS**, the attached docket of claims for the period of December 15, 2018 through December 28, 2018 has been presented to the City Council for allowance and approval.

**WHEREAS**, it appears that all of said claims are proper and should be allowed;

**NOW, THEREFORE, IT IS ORDERED** that all claims shown on said dockets are hereby allowed and approved for payment.

# CLAIMS DOCKET

WARRANT                      010219

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
<b>7004 AGJ SYSTEMS</b>	114720	01008070    550100	COMPUTER SUPPLIES	\$20.00
		12/7/2018      19000484	ADAPTER CABLES	
	114721	01008075    555900	PROFESSIONAL SERVICES - OTHER	\$23,800.00
		12/1/2018      19000533	12/18 MSP COMPLETE CARE	
<b>VENDOR TOTAL:</b>				<b>\$23,820.00</b>
<b>5591 AMAZON COM</b>	114722	01018070    551900	OPERATING SUPPLIES - MISC.	\$6.99
		11/28/2018    19000197	BATTERIES/KEY FOB/CODE ENF	
<b>VENDOR TOTAL:</b>				<b>\$6.99</b>
<b>2753 AT&amp;T</b>	114723	01009975    556040	INTERNET SERVICES	\$0.51
		10/1/2018      19000532	10/1/18-10/31/18 ONENET SVC/1707 JACKSON AVE	
	114724	01009975    556040	INTERNET SERVICES	\$2.39
		11/1/2018      19000532	11/1/18-11/30/18 ONENET SVC/1707 JACKSON AVE	
	114725	01009975    556040	INTERNET SERVICES	\$0.49
		12/1/2018      19000532	12/1/18-12/31/18 ONENET SVC/1707 JACKSON AVE	
<b>VENDOR TOTAL:</b>				<b>\$3.39</b>
<b>519 BELL AUTO PARTS</b>	114726	01016570    552020	EQUIPMENT PARTS	\$707.72
		11/30/2018    19000360	EQUIPMENT REPAIR PARTS/FIRE DEPT	
	114727	01020170    552000	AUTO & TRUCK PARTS	\$295.15
		11/30/2018    19000361	EQUIPMENT PARTS/STREET DEPT	
	114727	01020170    552020	EQUIPMENT PARTS	\$180.65
		11/30/2018    19000361	EQUIPMENT PARTS/STREET DEPT	
	114727	01020175    562610	EQUIPMENT MAINTENANCE SERVICES	\$22.50
		11/30/2018    19000361	EQUIPMENT PARTS/STREET DEPT	
<b>VENDOR TOTAL:</b>				<b>\$1,206.02</b>
<b>931 BROWN &amp; MITCHELL INC</b>	114728	01020175    562400	DRAINAGE IMPROVEMENTS	\$10,400.00
		12/11/2018    18003107	14TH STREET EVALUATION/ENG	
<b>VENDOR TOTAL:</b>				<b>\$10,400.00</b>
<b>1896 CABLE ONE</b>	114729	01009975    556040	INTERNET SERVICES	\$31.13
		12/8/2018      19000534	12/8/18-1/7/19 INTERNET SVC/PD	
	114730	01009975    556040	INTERNET SERVICES	\$136.44
		12/8/2018      19000534	12/8/18-1/7/19 INTERNET SVC/BAYOU CASOTTE	
	114731	01009975    556040	INTERNET SERVICES	\$129.44
		12/8/2018      19000534	12/8/18-1/7/19 INTERNET SVC/NATURE CENTER	
114732	01009975    556040	INTERNET SERVICES	\$273.94	
	12/8/2018      19000534	12/8/18-1/7/19 INTERNET SVC/CITY HALL		

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
<b>1896 CABLE ONE</b>	114733	01009975 556040	INTERNET SERVICES	\$142.44
		12/8/2018 19000534	12/8/18-1/7/19 INTERNET SVC/SHOOTING RANGE	
	114734	01009975 556040	INTERNET SERVICES	\$129.44
		12/8/2018 19000534	12/8/18-1/7/19 INTERNET SVC/LAKE AVE	
	114735	01009975 556040	INTERNET SERVICES	\$189.58
		12/8/2018 19000534	12/8/18-1/7/19 INTERNET SVC/SENIOR CENTER	
	114736	01009975 556040	INTERNET SERVICES	\$22.60
	12/8/2018 19000534	12/8/18-1/7/19 INTERNET SVC/CITY HALL		
114737	01009975 556040	INTERNET SERVICES	\$110.50	
	12/8/2018 19000534	12/8/18-1/7/19 INTERNET SVC/REC		
<b>VENDOR TOTAL:</b>				<b>\$1,165.51</b>
<b>12 CENTRAL PIPE SUPPLY</b>	114738	40067270 552800	WATER METER R/R	\$72.08
		12/4/2018 19000341	METER FLANGE/WATER DEPT	
	114739	40067270 552800	WATER METER R/R	\$2,617.63
		11/26/2018 19000341	METER FLANGE/WATER DEPT	
	<b>VENDOR TOTAL:</b>			
<b>4157 CITY ELECTRIC SUPPLY</b>	114740	40067270 553000	SMALL TOOLS	\$71.30
		11/26/2018 19000336	WIRE CUTTING PLIERS/WATER DEPT	
	114741	01020270 552280	LIGHTING SUPPLIES	\$146.94
		11/26/2018 19000334	BEACH BLVD LIGHTS	
<b>VENDOR TOTAL:</b>				<b>\$218.24</b>
<b>21 CITY SHOE SHOP</b>	114742	01010070 551500	UNIFORMS	\$99.99
		11/14/2018 19000397	UNIFORM BOOTS/PD	
	114743	01010070 551500	UNIFORMS	\$99.99
		11/29/2018 19000527	UNIFORM BOOTS/PD	
<b>VENDOR TOTAL:</b>				<b>\$199.98</b>
<b>559 CONSOLIDATED PIPE &amp;</b>	114745	40067270 552820	WATER LINE R/M	\$960.00
		12/7/2018 19000358	MAINT PARTS/WATER LINES	
	114746	40067270 552820	WATER LINE R/M	\$530.00
		12/5/2018 19000358	MAINT PARTS/WATER LINES	
<b>VENDOR TOTAL:</b>				<b>\$1,490.00</b>
<b>6 CSX TRANSPORTATION</b>	114747	01009975 563000	RENTAL - LAND	\$870.00
		11/15/2018 19000507	ANNUAL FEE PIPELINE	
<b>VENDOR TOTAL:</b>				<b>\$870.00</b>
<b>1466 CUSTOM PRODUCTS CORP</b>	114750	01024170 552400	TRAFFIC SIGN SUPPLIES	\$192.05
		12/7/2018 19000364	STREET SIGNS/BTFCTN	

# CLAIMS DOCKET

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
<b>1466 CUSTOM PRODUCTS CORP</b>			<b>VENDOR TOTAL:</b>	<b>\$192.05</b>
6805 DADE PAPER CO	114749	01016770 551420	JANITORIAL SUPPLIES	\$91.71
		12/7/2018 19000400	JANITORIAL SUPPLIES/FIRE DEPT	
			<b>VENDOR TOTAL:</b>	<b>\$91.71</b>
1947 DECCO INC	114751	40067275 562880	R/M - WATER PLANT	\$568.17
		10/12/2018 19000122	AIR REGULATORS/WATER DEPT	
	114752	40067275 562880	R/M - WATER PLANT	\$936.55
		11/13/2018 19000362	OXONE COMPRESSOR/WATER DEPT	
			<b>VENDOR TOTAL:</b>	<b>\$1,504.72</b>
7182 DELTA PROCESS EQUIPM	114753	40067370 552850	LIFT STATION R/M	\$1,439.40
		11/30/2018 19000363	SEARSTOWN LIFT STATION/WATER DEPT	
			<b>VENDOR TOTAL:</b>	<b>\$1,439.40</b>
794 DEPARTMENT OF FINANC	114843	01000000 220300	COURT ASSESSMENTS PAYABLE	\$24,095.25
		12/3/2018 19000539	11/18 COURT ASSESSMENTS	
	114843	01000000 220301	RAILROAD CROSSING ASSESSMENT	\$25.00
		12/3/2018 19000539	11/18 COURT ASSESSMENTS	
	114843	01000000 220303	DRUG VIOLATION ASSESSMENT	\$450.00
		12/3/2018 19000539	11/18 COURT ASSESSMENTS	
			<b>VENDOR TOTAL:</b>	<b>\$24,570.25</b>
7238 DMS MAIL MANAGEMENT	114754	01019075 559000	PRINTING - GENERAL	\$80.13
		11/13/2018 19000457	UTILITY BILLING 11/7/18	
	114754	10041075 568440 71801	CDBG 2017-GENERAL ADMINISTRATI	\$80.13
		11/13/2018 19000457	UTILITY BILLING 11/7/18	
	114754	40065275 555900	PROFESSIONAL SERVICES - OTHER	\$1,442.84
		11/13/2018 19000457	UTILITY BILLING 11/7/18	
	114755	01019075 559000	PRINTING - GENERAL	\$58.83
		11/19/2018 19000457	UTILITY BILLING 11/15/18	
	114755	10041075 568440 71801	CDBG 2017-GENERAL ADMINISTRATI	\$58.83
		11/19/2018 19000457	UTILITY BILLING 11/15/18	
	114755	40065275 555900	PROFESSIONAL SERVICES - OTHER	\$1,058.94
		11/19/2018 19000457	UTILITY BILLING 11/15/18	
	114756	01019075 559000	PRINTING - GENERAL	\$50.19
		11/27/2018 19000457	UTILITY BILLING 11/20/18	
	114756	10041075 568440 71801	CDBG 2017-GENERAL ADMINISTRATI	\$50.19

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VENDOR	DOC #	ACCOUNT NUMBER		DESCRIPTION	AMOUNT
<b>7238 DMS MAIL MANAGEMENT</b>	114756	11/27/2018	19000457	UTILITY BILLING 11/20/18	
	114756	40065275	555900	PROFESSIONAL SERVICES - OTHER	\$903.52
		11/27/2018	19000457	UTILITY BILLING 11/20/18	
	114757	01019075	559000	PRINTING - GENERAL	\$50.49
		12/5/2018	19000457	UTILITY BILLING 11/30/18	
	114757	10041075	568440    71801	CDBG 2017-GENERAL ADMINISTRATI	\$50.49
		12/5/2018	19000457	UTILITY BILLING 11/30/18	
	114757	40065275	555900	PROFESSIONAL SERVICES - OTHER	\$909.12
		12/5/2018	19000457	UTILITY BILLING 11/30/18	
	<b>VENDOR TOTAL:</b>				
<b>575 DPS CRIME LAB</b>	114758	01011075	568110	CRIME LAB FEES	\$120.00
		12/4/2018	19000529	CRIME LAB FEES/PD	
	114857	01000000	220302	DEPT OF PUB SAFETY PAYABLE	\$1,105.50
		12/3/2018	19000538	11/18 PUB SAFETY COURT ASSMT	
	114858	01000000	220302	DEPT OF PUB SAFETY PAYABLE	\$1,180.00
		12/3/2018	19000538	11/18 COURT INTERLOCK FEE	
<b>VENDOR TOTAL:</b>					<b>\$2,405.50</b>
<b>3828 DUNSFORD TRAVIS</b>	114759	01011075	557000	TRAVEL	\$21.67
		11/27/2018	19000512	TRAVEL REIMBURSEMENT	
<b>VENDOR TOTAL:</b>					<b>\$21.67</b>
<b>3239 FRED'S JANITORIAL</b>	114828	01009075	562100	JANITORIAL CONTRACT	\$3,128.00
		12/2/2018	19000183	12/18 JANITORIAL SRV/REC/SR/AJ POOL	
<b>VENDOR TOTAL:</b>					<b>\$3,128.00</b>
<b>7371 IMAGING SOLUTIONS</b>	114760	01004070	550000	OFFICE SUPPLIES - GENERAL	\$310.17
		12/5/2018	19000355	SCANNER/LASERFISHE/CITY CLERK	
<b>VENDOR TOTAL:</b>					<b>\$310.17</b>
<b>167 INTL INSTITUTE OF MU</b>	114763	01004070	551000	DUES & SUBSCRIPTIONS	\$210.00
		11/5/2018	19000504	ANNUAL MEMBERSHIP FEES/K KENNEDY	
	114765	01004070	551000	DUES & SUBSCRIPTIONS	\$110.00
		11/5/2018	19000504	ANNUAL MEMBERSHIP FEES/K SUMMERLIN	
	114766	01004070	551000	DUES & SUBSCRIPTIONS	\$110.00
		11/5/2018	19000504	ANNUAL MEMBERSHIP FEES/C GROEN	
<b>VENDOR TOTAL:</b>					<b>\$430.00</b>
<b>645 JACKSON CO ADULT DET</b>	114819	01011575	568950	CONTRACT SERVICES	\$16,975.00
		11/1/2018	19000526	INMATE HOUSING FEES/PD	

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
<b>645 JACKSON CO ADULT DET</b>			<b>VENDOR TOTAL:</b>	<b>\$16,975.00</b>
311 KING'S INC	114820	01016570 552020	EQUIPMENT PARTS	\$265.64
		11/30/2018 19000414	EQUIPMENT PARTS/E8/FIRE DEPT	
			<b>VENDOR TOTAL:</b>	<b>\$265.64</b>
294 KONE INC	114821	01024075 562610	EQUIPMENT MAINTENANCE SERVICES	\$275.00
		11/30/2018 19000419	MAINT/PARKING GARAGE ELEVATOR	
	114822	01015575 562900	R/M OTHER - OUTSIDE SERVICES	\$375.00
		11/30/2018 19000517	MAINT/POLICE DEPT ELEVATOR	
			<b>VENDOR TOTAL:</b>	<b>\$650.00</b>
328 LOCKARD & WILLIAMS I	114824	50050075 568011	FIXED COSTS	\$55,188.28
		12/10/2018 19000485	12/2018 GROUP HEALTH INS	
	114826	50050075 568010	INSURANCE CLAIMS	\$82,582.05
		12/11/2018 19000487	GROUP HEALTH CLAIMS RUN 11/26/18	
			<b>VENDOR TOTAL:</b>	<b>\$137,770.33</b>
6591 MAIN STREET PASCAGO	114762	01000045 433600	MISCELLANEOUS	\$10,204.00
		12/4/2018 19000478	BBB REGISTRATION FEES TRANSFER	
			<b>VENDOR TOTAL:</b>	<b>\$10,204.00</b>
6450 MCCARTER & ENGLISH	114767	40067475 555900	PROFESSIONAL SERVICES - OTHER	\$328.93
		11/13/2018 19000483	09-10/18 MUN DIST/NATURAL GAS	
			<b>VENDOR TOTAL:</b>	<b>\$328.93</b>
7342 MORAN HAULING INC	114707	30760580 578600	IMPROVEMENTS - OTHER	\$4,286.00
		11/27/2018 18003701	ATHLETIC COMPLEX DRAINAGE	
			<b>VENDOR TOTAL:</b>	<b>\$4,286.00</b>
275 MS LAW ENFORCEMENT A	114768	01013075 567000	SPECIAL PROGRAMS	\$900.00
		5/24/2018 19000511	TRAINING ACADEMY/C SHARP	
	114769	01013075 567000	SPECIAL PROGRAMS	\$900.00
		5/24/2018 19000511	TRAINING ACADEMY/E SNYDER	
			<b>VENDOR TOTAL:</b>	<b>\$1,800.00</b>
278 MS MUNICIPAL SERVICE	114770	01009975 560050	WORKERS COMPENSATION INSURANCE	\$89,610.54
		12/5/2018 19000451	WORKERS' COMP PREMUI #2 FY19	
			<b>VENDOR TOTAL:</b>	<b>\$89,610.54</b>
706 MS RECREATION & PARK	114771	01030170 551000	DUES & SUBSCRIPTIONS	\$112.50
		11/15/2018 19000495	MEM DUES/M WEST	
	114772	01030170 551000	DUES & SUBSCRIPTIONS	\$112.50
		11/15/2018 19000495	MEM DUES/A JOHNSON	

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
706 MS RECREATION & PARK	114773	01030170 551000	DUES & SUBSCRIPTIONS	\$50.00
		11/15/2018 19000495	MEM DUES/A HUYETT	
<b>VENDOR TOTAL:</b>				<b>\$275.00</b>
283 MS RURAL WATER ASSOC	114774	40067270 551000	DUES & SUBSCRIPTIONS	\$525.00
		12/1/2018 19000522	MEM DUES/PUB WORKS	
<b>VENDOR TOTAL:</b>				<b>\$525.00</b>
288 MS STATE FIRE ACADEM	114775	01016075 557900	OTHER TRAVEL, TRNG, & TRANSPORT	\$58.00
		9/19/2018 19000506	LEADERSHIP TRAIN/T ANDREWS	
	114779	01016075 557900	OTHER TRAVEL, TRNG, & TRANSPORT	\$58.00
		9/19/2018 19000506	LEADERSHIP TRAIN/D JOHNSON	
114780	01016075 557900	OTHER TRAVEL, TRNG, & TRANSPORT	\$51.00	
		9/19/2018 19000506	LEADERSHIP TRAIN/J HYATT	
<b>VENDOR TOTAL:</b>				<b>\$167.00</b>
2788 MUNICIPAL GAS AUTHOR	114781	40067475 574000	GAS PURCHASES	\$109,579.93
		11/27/2018 19000482	10/18 NATURAL GAS SERVICE	
<b>VENDOR TOTAL:</b>				<b>\$109,579.93</b>
4058 NECAISE BROTHERS CON	114708	30760580 578600	IMPROVEMENTS - OTHER	\$17,574.75
		10/25/2018 18003636	ATHLETIC COMPLEX LIGHTING	
<b>VENDOR TOTAL:</b>				<b>\$17,574.75</b>
5393 NEWELL WHOLESALE	114782	01030170 551420	JANITORIAL SUPPLIES	\$86.50
		11/26/2018 19000296	JANITORIAL SUPPLIES/REC	
<b>VENDOR TOTAL:</b>				<b>\$86.50</b>
3020 O'REILLY AUTO PARTS	114783	40067175 562600	AUTO MAINTENANCE SERVICES	\$174.08
		11/19/2018 19000292	AUTO MAINT PARTS/UNIT U-19	
<b>VENDOR TOTAL:</b>				<b>\$174.08</b>
2794 PASCAGOULA TIRE AND	114785	01010075 562600	AUTO MAINTENANCE SERVICES	\$268.72
		11/27/2018 19000177	AUTO REPAIR/UNIT-14866	
	114786	01010070 552100	AUTO & TRUCK TIRES	\$151.84
		11/27/2018 19000413	TIRES/UNIT-14869	
	114787	01010070 552100	AUTO & TRUCK TIRES	\$151.84
		11/27/2018 19000413	TIRES/UNIT-15518	
	114829	01010075 562600	AUTO MAINTENANCE SERVICES	\$52.30
	11/28/2018 19000241	AUTO MAINT/UNIT-15523		
114830	01010075 562600	AUTO MAINTENANCE SERVICES	\$35.81	
		11/28/2018 19000241	AUTO MAINT/UNIT-14582	

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
2794 PASCAGOULA TIRE AND	114831	01010075 562600	AUTO MAINTENANCE SERVICES	\$19.79
		11/28/2018 19000241	AUTO MAINT/UNIT-15518	
	114832	01010075 562600	AUTO MAINTENANCE SERVICES	\$24.90
		11/2/2018 19000241	AUTO MAINT/UNIT-14529	
	114835	01010075 562600	AUTO MAINTENANCE SERVICES	\$14.29
		11/5/2018 19000241	AUTO MAINT/UNIT-14700	
	114836	01010075 562600	AUTO MAINTENANCE SERVICES	\$35.81
		11/7/2018 19000241	AUTO MAINT/UNIT-14141	
	114837	01010075 562600	AUTO MAINTENANCE SERVICES	\$25.00
		11/7/2018 19000241	AUTO MAINT/UNIT-15274	
	114838	01010075 562600	AUTO MAINTENANCE SERVICES	\$40.81
		11/9/2018 19000241	AUTO MAINT/UNIT-15416	
	114839	01010075 562600	AUTO MAINTENANCE SERVICES	\$173.21
		11/12/2018 19000241	AUTO REPAIR/UNIT-12127	
	114840	01010075 562600	AUTO MAINTENANCE SERVICES	\$52.30
		11/13/2018 19000241	AUTO MAINT/UNIT-15520	
	114841	01010075 562600	AUTO MAINTENANCE SERVICES	\$154.70
		11/14/2018 19000241	AUTO MAINT/UNIT-14700	
	114842	01010075 562600	AUTO MAINTENANCE SERVICES	\$13.59
		11/14/2018 19000241	AUTO MAINT/UNIT-14867	
<b>VENDOR TOTAL:</b>				<b>\$1,214.91</b>
827 PETTY CASH/RECREATIO	114788	01030170 550000	OFFICE SUPPLIES - GENERAL	\$14.96
		12/13/2018	10/06-12/11 REIMBURSEMENT	
	114788	01030170 551900	OPERATING SUPPLIES - MISC.	\$28.12
		12/13/2018	10/06-12/11 REIMBURSEMENT	
	114788	01030175 567000	SPECIAL PROGRAMS	\$47.65
		12/13/2018	10/06-12/11 REIMBURSEMENT	
<b>VENDOR TOTAL:</b>				<b>\$90.73</b>
4133 SAINT VINCENT DE PAU	114859	40000000 220515	PROJECT COPE	\$299.30
		11/13/2018 19000545	10/18 PROJECT COPE	
<b>VENDOR TOTAL:</b>				<b>\$299.30</b>
4675 SCOTT HAROLD	114789	01011075 557000	TRAVEL	\$126.00
		11/27/2018 19000513	TRAVEL REIMB/PD MOTORCYCLES	
<b>VENDOR TOTAL:</b>				<b>\$126.00</b>

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
447 SOUTH MS COLLECTION	114790	40000050 434400	LATE CHARGES	\$4.76
		11/30/2018 19000481	11/18 UTILITY COLLECTIONS	
<b>VENDOR TOTAL:</b>				<b>\$4.76</b>
3768 SOUTHERN FINANCIAL	114791	40000050 434400	LATE CHARGES	\$25.00
		12/5/2018 19000492	11/01-12/05 UTILITY COLLECTIONS	
<b>VENDOR TOTAL:</b>				<b>\$25.00</b>
453 SOUTHERN PIPE & SUPP	114792	01035070 552600	FIELD & COURT SUPPLIES	\$27.66
		11/19/2018 19000185	PLUMBING SUPPLIES/SOCCER COMPLEX	
<b>VENDOR TOTAL:</b>				<b>\$27.66</b>
466 STEWART SNEED HEWES	114793	01009975 560200	INSURANCE - OTHER	\$50.00
		10/11/2018 19000501	THINKHR CLIENT BENEFIT/HR	
<b>VENDOR TOTAL:</b>				<b>\$50.00</b>
1306 SUN COAST/CLAYS BUSI	114796	40067270 551900	OPERATING SUPPLIES - MISC.	\$159.50
		11/30/2018 19000359	COPY PAPER/PUB WORKS	
<b>VENDOR TOTAL:</b>				<b>\$159.50</b>
432 SUN HERALD-GULF PUBL	114797	01009975 558000	NEWSPAPER PUBLICATIONS	\$1,076.00
		10/7/2018 19000523	NOTICE:SOLID WASTE	
	114798	01009975 558000	NEWSPAPER PUBLICATIONS	\$21.48
		11/25/2018 19000491	NOTICE:RFP/CITY AUDITOR	
<b>VENDOR TOTAL:</b>				<b>\$1,097.48</b>
471 SUNBELT FIRE APPARAT	114794	01016570 552020	EQUIPMENT PARTS	\$147.50
		11/27/2018 19000381	REPAIR PARTS/UNIT L-2	
	114795	01016170 551900	OPERATING SUPPLIES - MISC.	\$350.00
		11/30/2018 19000340	PROTECTIVE FACE GEAR/FIRE DEPT	
<b>VENDOR TOTAL:</b>				<b>\$497.50</b>
6437 TAPPER SECURITY INC	114799	01030075 568006	ALARM SYSTEM MONITORING	\$10.00
		12/1/2018 19000055	12/18 MONITORING/TRAIN DEPOT	
	114801	01015575 568006	ALARM SYSTEM MONITORING	\$15.00
		12/1/2018 19000057	12/18 MONITORING/FIRING RANGE	
	114802	01035575 568006	ALARM SYSTEM MONITORING	\$25.00
		12/1/2018 19000058	12/18 MONITORING/NATURE CTR	
	114803	01030075 568006	ALARM SYSTEM MONITORING	\$26.00
	12/1/2018 19000059	12/18 MONITORING/SR CTR		
<b>VENDOR TOTAL:</b>				<b>\$76.00</b>
484 TEAM ONE COMMUNICATI	114804	01010075 562610	EQUIPMENT MAINTENANCE SERVICES	\$85.00

# CLAIMS DOCKET

WARRANT                      010219

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
484 TEAM ONE COMMUNICATI	114804	11/19/2018      19000273	RADIO REPAIR/POLICE DEPT	
	114805	01010075      562610	EQUIPMENT MAINTENANCE SERVICES	\$475.00
		11/19/2018      19000272	RADIO REPAIR/POLICE DEPT	
<b>VENDOR TOTAL:</b>				<b>\$560.00</b>
3940 TEKLINKS	114860	01009975      556040	INTERNET SERVICES	\$2,985.45
		10/23/2018      19000542	10/18 TEKCONNECT	
	114861	01008075      562010	SOFTWARE MAINTENANCE- CONTRACT	\$230.00
		10/23/2018      19000542	10/18 TEKFILTER	
	114862	01009975      556040	INTERNET SERVICES	\$1,077.36
		10/23/2018      19000543	10/18 TEKVOICE/PHONE SVC	
<b>VENDOR TOTAL:</b>				<b>\$4,292.81</b>
2910 THOMSON WEST	114806	01006070      550200	BOOKS	\$485.79
		10/31/2018      19000505	10/18 ONLINE LEGAL RSCH	
<b>VENDOR TOTAL:</b>				<b>\$485.79</b>
6701 TRANSUNION	114807	01010070      551000	DUES & SUBSCRIPTIONS	\$133.22
		11/30/2018      19000472	11/18 BACKGRND SRCH/POLICE DEPT	
<b>VENDOR TOTAL:</b>				<b>\$133.22</b>
2623 TURF MASTERS	114808	01035075      562890	BALL FIELD MAINTENACE CONTRACT	\$1,024.00
		10/25/2018      19000502	10/18 CONTRACT BALL FIELD LINING	
	114809	01035075      562890	BALL FIELD MAINTENACE CONTRACT	\$3,114.58
		11/21/2018      19000410	11/18 WEED/FERT/PEST CONTROL	
	114864	01024175      562300	GRASS CUTTING CONTRACT	\$36,644.32
		12/18/2018      19000547	11/19-12/15 CONTRACT MOWING	
	114865	01035075      562890	BALL FIELD MAINTENACE CONTRACT	\$3,114.58
		12/18/2018      19000546	12/18 WEED/FERT/PEST CTRL	
<b>VENDOR TOTAL:</b>				<b>\$43,897.48</b>
6406 TYLER BUSINESS FORMS	114810	01008070      550100	COMPUTER SUPPLIES	\$120.12
		11/15/2018      19000331	ACCOUNTS PAYABLE CHECKS/ACCTG	
	114811	01007070      550000	OFFICE SUPPLIES - GENERAL	\$35.20
		12/4/2018      19000418	2018 TAX FORMS W2/1099	
	114811	01008070      550100	COMPUTER SUPPLIES	\$183.89
		12/4/2018      19000418	2018 TAX FORMS W2/1099	
<b>VENDOR TOTAL:</b>				<b>\$339.21</b>
3448 TYLER TECHNOLOGIES	114812	01008075      562010	SOFTWARE MAINTENANCE- CONTRACT	\$1,067.86
		12/1/2018      19000075	12/18 COURT SOFTWARE MAINT	

# CLAIMS DOCKET

WARRANT                      010219

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	
3448 TYLER TECHNOLOGIES	114863	01008075 562010	SOFTWARE MAINTENANCE- CONTRACT	\$21,048.40	
		12/1/2018 19000540	10/18-12/18 MUNIS SUPPORT		
<b>VENDOR TOTAL:</b>				<b>\$22,116.26</b>	
1860 UNIVERSITY OF MS	114813	01006070 551000	DUES & SUBSCRIPTIONS	\$25.00	
		10/17/2018 19000503	MEM DUES/R FREDERIC		
<b>VENDOR TOTAL:</b>				<b>\$25.00</b>	
4074 UTILITY PARTNERS LLC	114814	01020075 568960	PUBLIC WORKS CONTRACT	\$5,505.61	
		12/1/2018 19000520	12/18 PUBLIC WORKS CONTRACT		
	114814	01020175 568960	PUBLIC WORKS CONTRACT	\$95,107.16	
		12/1/2018 19000520	12/18 PUBLIC WORKS CONTRACT		
	114814	01024075 568960	PUBLIC WORKS CONTRACT	\$23,139.44	
		12/1/2018 19000520	12/18 PUBLIC WORKS CONTRACT		
	114814	40065075 568960	PUBLIC WORKS CONTRACT	\$6,635.34	
		12/1/2018 19000520	12/18 PUBLIC WORKS CONTRACT		
	114814	40067275 568960	PUBLIC WORKS CONTRACT	\$76,824.10	
		12/1/2018 19000520	12/18 PUBLIC WORKS CONTRACT		
	114814	40067375 568960	PUBLIC WORKS CONTRACT	\$20,961.04	
		12/1/2018 19000520	12/18 PUBLIC WORKS CONTRACT		
	114814	40067475 568960	PUBLIC WORKS CONTRACT	\$44,724.98	
		12/1/2018 19000520	12/18 PUBLIC WORKS CONTRACT		
	<b>VENDOR TOTAL:</b>				<b>\$272,897.67</b>
	354 W A REYNOLDS WHOLESA	114815	01015570 551420	JANITORIAL SUPPLIES	\$299.47
		11/15/2018 19000248	JANITORIAL SUPPLIES/POLICE DEPT		
114816		01009070 551420	JANITORIAL SUPPLIES	\$107.90	
		12/11/2018 19000429	JANITORIAL SUPPLIES/CITY HALL		
114816		40065070 551900	OPERATING SUPPLIES - MISC.	\$53.95	
		12/11/2018 19000429	JANITORIAL SUPPLIES/CITY HALL		
114817		01018070 551900	OPERATING SUPPLIES - MISC.	\$267.09	
		11/29/2018 19000351	JANITORIAL SUPPLIES/PLANNING		
114818		01035070 552600	FIELD & COURT SUPPLIES	\$475.59	
		11/27/2018 19000350	JANITORIAL SUPPLIES/BEAUTIFICATION		
<b>VENDOR TOTAL:</b>				<b>\$1,204.00</b>	
1321 WATER & WASTE SPECIA	114823	40067270 552262	CHEMICALS	\$3,010.00	
		11/27/2018 19000322	FLUORIDE/WATER DEPT		
<b>VENDOR TOTAL:</b>				<b>\$3,010.00</b>	

# CLAIMS DOCKET

WARRANT                      010219

VENDOR	DOC #	ACCOUNT NUMBER		DESCRIPTION	AMOUNT
807 WAYNE LEES	114825	01030075	567000	SPECIAL PROGRAMS	\$72.40
		11/30/2018	19000153	TUES LUNCH SUPPLIES/SR CENTER	
<b>VENDOR TOTAL:</b>					<b>\$72.40</b>
406 WHITEHEAD CONSTRUCTI	114827	01020170	552500	CONSTRUCTION MATERIALS	\$29,830.93
		11/1/2018	19000235	LIMESTONE/PUB WORKS	
<b>VENDOR TOTAL:</b>					<b>\$29,830.93</b>
<b>Total</b>	<b>TOTAL</b>				<b>\$853,763.32</b>

\*\* Indicates Prepay

## FUND TOTALS

<b>010</b>	<b>GENERAL FUND</b>	<b>\$419,077.14</b>
<b>100</b>	<b>COMMUNITY DEVELOPMENT FUND</b>	<b>\$239.64</b>
<b>307</b>	<b>REC BOND IMPROVEMENT FUND</b>	<b>\$21,860.75</b>
<b>400</b>	<b>PASCAGOULA UTILITIES</b>	<b>\$274,815.46</b>
<b>500</b>	<b>PASCAGOULA GROUP INSURANCE</b>	<b>\$137,770.33</b>
<b>Total</b>		<b>\$853,763.32</b>