P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 100		CITY COUNCIL				
19-86683	01-1	MARGARITAVILLE RESORT BIL	HOTEL RESERVATIONS	4/2019	JASON CAPERS	700.16
19-86478	01-1286	LEXIS NEXIS/MATTHEW BENDER	MSCODE COURT RULES 2019	4/2019	0959308X	24.44
19-86682	01-1763	BEAU RIVAGE RESORT INC.	HOTEL RESERVATIONS	4/2019	06/22/2019 WHEAT	5,549.00
19-86696	01-1856	SHARON KING	PER DIEM MEALS & MILES	4/2019	JUNE 2019 - MML	420.00
19-86690	01-1863	TONY WHEAT	PER DIEM MEALS AND MILES	4/2019	JUNE 2019 - MML	365.00
19-86692	01-1864	GEORGE CARMICHAEL	PER DIEM MEALS & MILES	4/2019	JUNE 2019 - MML	420.00
19-86691	01-2181	TONY THAXTON	PER DIEM MEALS & MILES	4/2019	JUNE 2019 - MML	420.00
19-86694	01-2574	TRAVARES COMEGYS	PER DIEM MEALS & MILES	4/2019	JUNE 2019 - MML	420.00
19-86693	01-2634	STACY COMEGYS	PER DIEM MEALS & MILES	4/2019	JUNE 2019 - MML	420.00
19-86689	01-2847	JASON CAPERS	PER DIEM MEALS & MILES	4/2019	JUNE 2019 - MML	420.00
19-86695	01-2849	ANTHONY PAUL PAGE	PER DIEM MEALS & MILES	4/2019	JUNE 2019 - MML	420.00
					DEPARTMENT TOTAL:	9,578.60
DEPARTMENT: 120		MAYOR				
19-86430	01-1124	TOSHIBA BUSINESS SOLUTION M	MAYOR'S COPIER	4/2019	15295553	261.29
19-86316	01-1274	LAUREL FORD LINCOLN MERCURY	MAYOR'S VEHICLE REPAIR	4/2019	B185890	2,218.31
19-86682	01-1763	BEAU RIVAGE RESORT INC.	HOTEL RESERVATIONS	4/2019	06/22/2019 MAGEE	895.00
19-86563	01-1860	MAYOR JOHNNY MAGEE	PER DIEM	4/2019	JUNE 2019 -MML SUM	330.00
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	65.08
					DEPARTMENT TOTAL:	3,769.68
DEPARTMENT: 123		PUBLIC RELATIONS				
19-86112	01-2064	B CLEAN, LLC	PORTA POTTY	4/2019	53289	210.00
					DEPARTMENT TOTAL:	210.00
DEPARTMENT: 140		CITY CLERK/FINANCE				
19-86522	01-1186	GENERAL FUND PETTY CASH	POSTAGE	4/2019	POSTAGE - HADLEY	2.75
19-86431	01-1365	OFFICE DEPOT	OFFICE SUPPLIES	4/2019	301882573001	57.79
19-86335	01-1368	OFFICE PRODUCTS CENTER, INC	NOTARY STAMPS	4/2019	468049	79.98
19-86579	01-1391	PITNEY BOWES GLOBAL FINANCI	MAIL MACHINE LEASE CC	4/2019	3308643290	512.34
19-86682	01-1763	BEAU RIVAGE RESORT INC.	HOTEL RESERVATIONS	4/2019	06/22/2019 HESS	895.00
19-86353	01-1810	LOWE'S	TRASH CAN/STATEMENT CORRE	4/2019	902776	
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	19.84
19-86339	01-2935	CINTAS CORPORATION #28K	JANITORIAL SUPPLIES CH	4/2019	J66646110	8.39
19-86507	01-2935	CINTAS CORPORATION #28K	JANITORIAL SUPPLIES CH	4/2019	J66643705	16.78
					DEPARTMENT TOTAL:	1,592.87

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 142		INSURANCE				
19-86557	01-1463	SOUTHGROUP-GLMJ LAUREL	INSURANCE/3 NISSAN KICKS	4/2019	159808	1,809.00
19-86704	01-1463	SOUTHGROUP-GLMJ LAUREL	COMMERCIAL AUTO INSURANCE	4/2019	160343	69,684.00
					DEPARTMENT TOTAL:	71,493.00
DEPARTMENT: 160		CITY ATTORNEY				
19-86698	01-1208	HORTMAN HARLOW BASSI	PROFESSIONAL SERVICES	4/2019	16-1101	7,916.67
19-86512	01-3064	GORDON CONSULTING	BROWN STREET DRAINAGE	4/2019	COL-04162019	2,325.00
					DEPARTMENT TOTAL:	10,241.67
DEPARTMENT: 180		HUMAN RESOURCES				
19-86365	01-1365	OFFICE DEPOT	HR: OFFICE SUPPLIES	4/2019	2294370913	107.37
19-86366	01-1365	OFFICE DEPOT	PAPER	4/2019	2292895766	23.99
19-86442	01-1368	OFFICE PRODUCTS CENTER, INC	HR: APRIL COPIER RENTAL	4/2019	SR22010	120.00
19-86453	01-2441	SOUTH CENTRAL CLINIC SUPPOR	HR: DRUG SCREENS	4/2019	4/12/2019 HR DRUG	60.00
19-86532	01-2441	SOUTH CENTRAL CLINIC SUPPOR	HR: PHYSICALS	4/2019	4/17/2019 DOT PHYS	164.00
19-86684	01-2441	SOUTH CENTRAL CLINIC SUPPOR	HR: DRUG SCREEN/PHYSICALS	4/2019	04/29/2019 HR DRUG	204.00
					DEPARTMENT TOTAL:	679.36
DEPARTMENT: 191		INFORMATION TECH SERVICES				
19-86475	01-1079	BURTON COMPUTER RESOURCES,	VPN LICENSES	4/2019	CW78328	500.00
19-86586	01-1993	TYLER TECHNOLOGIES, INC.	SOFTWARE MAINTENANCE	4/2019	025-256356	1,214.70
19-86674	01-2946	DATA SYSTEMS MANAGEMENT, IN	MONTHLY TIME & ATTEND	4/2019	0419	340.00
					DEPARTMENT TOTAL:	2,054.70
DEPARTMENT: 192		FACILITIES MAINTENANCE				
19-86424	01-1143	DIXIE PUMP & SUPPLY, INC.	PVC CAPS	4/2019	706047	13.36
19-86680	01-1143	DIXIE PUMP & SUPPLY, INC.	REPAIR/AC/CITY CLERK	4/2019	707260	19.52
19-86697	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	4/2019	04/19/2019	1,089.40
19-86223	01-1386	PHILLIPS BUILDING SUPPLY	BOOKSHELVES SUEZ/FIRE	4/2019	814680	14.90
19-86437	01-1480	THE PRINT PRESS	EMPLOYEE SHIRTS	4/2019	22676	83.40
19-86415	01-1516	UNIVERSAL AUTO PARTS, INC.	STARTER 442	4/2019	085780	148.76
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	223.88
19-86548	01-2854	SECURITY BLANKET, INC	CITY HALL CALL OUT	4/2019	125387	75.00
19-86362	01-2935	CINTAS CORPORATION #28K	UNIFORMS	4/2019	J66642503	31.99
19-86363	01-2935	CINTAS CORPORATION #28K	UNIFORMS	4/2019	J66643696	31.99
19-86530	01-2935	CINTAS CORPORATION #28K	UNIFORMS	4/2019	J66644899	31.99
19-86620	01-2935	CINTAS CORPORATION #28K	UNIFORMS	4/2019	J66646101	31.99
19-86500	01-3041	MAGNOLIA PEST CONTROL, LLC	GENERAL PEST CONTROL	4/2019	905419	17.90
					DEPARTMENT TOTAL:	1,814.08

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 193		DEPOT MAINTENANCE				
19-86437	01-1480	THE PRINT PRESS	EMPLOYEE SHIRTS	4/2019	22676	20.85
19-86500	01-3041	MAGNOLIA PEST CONTROL, LLC	GENERAL PEST CONTROL	4/2019	905419	17.90
					DEPARTMENT TOTAL:	38.75
DEPARTMENT: 194		STREET LIGHTING				
19-86546	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	4/2019	04/10/2019	939.38
19-86697	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	4/2019	04/19/2019	46,427.28
					DEPARTMENT TOTAL:	47,366.66
DEPARTMENT: 200		POLICE DEPARTMENT				
19-86675	01-1	SHANNON CARAWAY	MEALS	4/2019	MAY 2019 - DARE TR	220.00
19-86677	01-1	BRYAN HANCOCK	MEALS	4/2019	JUNE 2019 - LAWFIT	224.00
19-86678	01-1	OLIVE BRANCH POLICE DEPAR	REGISTRATION	4/2019	REGIST B HANCOCK	85.00
19-86679	01-1	MS DARE TRAINING CENTER	TRAINING	4/2019	2019 SHANNON CARAW	750.00
19-86370	01-1030	AMERICAN FIRE & SAFETY CO.	REPAIR	4/2019	116192	340.00
19-86664	01-1066	BLOSSMAN GAS, INC	PROPANE	4/2019	04/23/2019 LPD	1.20
19-86367	01-1124	TOSHIBA BUSINESS SOLUTION M	PARTS, LABOR, TONER, CON.	4/2019	15293658	1,281.20
19-86374	01-1148	DPS CRIME LAB	LAB FEES	4/2019	90078634	660.00
19-86482	01-1184	GALL'S, AN ARAMARK CO.	BADGES	4/2019	012339770	376.40
19-86483	01-1187	GENERAL FUND PETTY CASH	REIMBURSEMENT	4/2019	GAS - GRASHA	40.01
19-86497	01-1189	GEORGE'S SPORTING GOODS INC	UNIFORM	4/2019	13315DM	72.50
19-86681	01-1193	GLOCK INC.	TRAINING	4/2019	TRP/100125158	250.00
19-86647	01-1247	JONES CO ADULT DETENTION FA	HOUSING PRISONERS	4/2019	560	6,375.00
19-86650	01-1249	JONES CO JUVENILE DETENTION	HOUSING PRISONERS	4/2019	842	1,050.00
19-86380	01-1274	LAUREL FORD LINCOLN MERCURY	REPAIR	4/2019	185966	1,053.26
19-86439	01-1275	LAUREL A-1 TIRE CENTER, INC	REPAIR	4/2019	IN30377837	306.51
19-86567	01-1275	LAUREL A-1 TIRE CENTER, INC	TIRE REPAIR	4/2019	IN30378122	281.56
19-86546	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	4/2019	04/10/2019	345.31
19-86697	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	4/2019	04/19/2019	3,187.87
19-86600	01-1366	O'REILLY AUTOMOTIVE STORES,	PULLEY	4/2019	0947-182171	37.50
19-86254	01-1382	PAUL'S DISCOUNT GLASS & TIR	REPAIR	4/2019	208056	250.00
19-86369	01-1382	PAUL'S DISCOUNT GLASS & TIR	REPAIR	4/2019	207713	225.00
19-86479	01-1386	PHILLIPS BUILDING SUPPLY	SUPPLIES	4/2019	816527	86.36
19-86368	01-1440	SAWMILL ANIMAL HOSPITAL	ANIMAL CONTROL	4/2019	205325	95.00
19-86608	01-1445	SHERWIN WILLIAMS	PAINT	4/2019	8611-8.	31.69
19-86416	01-1448	SIRCHIE FINGER PRINT LABS	SUPPLIES	4/2019	0397421-IN	428.50
19-86433	01-1462	SOUTHERN TIRE MART, LLC	TIRES	4/2019	2560004542	961.06
19-86476	01-1462	SOUTHERN TIRE MART, LLC	TIRE REPAIR	4/2019	2560007775	116.79
19-86547	01-1462	SOUTHERN TIRE MART, LLC	TIRES	4/2019	2560006428	590.84
19-86521	01-1480	THE PRINT PRESS	UNIFORM	4/2019	22763	101.40
19-86375	01-1515	UNITED PARCEL SERVICE, INC.	SENDING PACKAGES	4/2019	0000566YE1159	45.72
19-86554	01-1516	UNIVERSAL AUTO PARTS, INC.	FILTERS	4/2019	087208	160.99
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	5,303.53
19-86382	01-1925	AUTOZONE, INC.	BLADES	4/2019	0119035523	313.96
19-86592	01-1925	AUTOZONE, INC.	PULLEYS	4/2019	0119042561	117.96
19-86480	01-2268	JOSE'S BODY SHOP LLC	REPAIR	4/2019	04/24/19N UNIT59	3,152.68

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 200		POLICE DEPARTMENT				
19-86481	01-2390	MBI	SERVICE CALL	4/2019	04/04/19	380.00
19-86505	01-2473	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	4/2019	3411266537	607.84
19-86373	01-2504	OLD SOUTH FARM SUPPLY LLC	K-9 SERVICES	4/2019	16295	99.80
19-86506	01-2780	FORREST COUNTY DETENTION	HOUSING PRISONERS	4/2019	FEBRUARY 2019	990.00
19-86371	01-2935	CINTAS CORPORATION #28K	UNIFORM	4/2019	J66642513	151.38
19-86649	01-2935	CINTAS CORPORATION #28K	MAT AND UNIFORM	4/2019	J66644909	43.96
19-86500	01-3041	MAGNOLIA PEST CONTROL, LLC	GENERAL PEST CONTROL	4/2019	905419	71.60
19-86372	01-3063	BUTLER COLLISION CENTER	REPAIR	4/2019	19-01424	150.00
					DEPARTMENT TOTAL:	31,413.38
DEPARTMENT: 220		TRAFFIC MAINTENANCE				
19-86001	01-1129	CUSTOM PRODUCTS CORP.	SIGNS	4/2019	316952	63.70
19-86523	01-1129	CUSTOM PRODUCTS CORP.	SUPPLIES	4/2019	318838	52.82
					DEPARTMENT TOTAL:	116.52
DEPARTMENT: 260		FIRE DEPARTMENT				
19-86535	01-1050	B & R INDUSTRIAL SUPPLY, IN	SAFETY	4/2019	857182	62.56
19-86540	01-1050	B & R INDUSTRIAL SUPPLY, IN	SUPPLIES	4/2019	857227	24.50
19-86491	01-1109	KIM'S AUTOMOTIVE CHEVROLET-	OIL	4/2019	16020650/1	65.86
19-86393	01-1143	DIXIE PUMP & SUPPLY, INC.	SUPPLIES	4/2019	705749	18.66
19-86492	01-1143	DIXIE PUMP & SUPPLY, INC.	LOCK	4/2019	706292	6.13
19-86610	01-1156	ELKINS WHOLESALE INC	SUPPLIES	4/2019	380129-00	747.95
19-86504	01-1226	RICOH USA, INC.	COPIES	4/2019	5056299445	32.91
19-86624	01-1226	RICOH USA, INC.	INVOICE	4/2019	31728158	141.22
19-86635	01-1230	INDUSTRIAL SERVICES OF LAUR	REPAIRS	4/2019	93547	2,778.04
19-86406	01-1335	MID SOUTH UNIFORM & SUPPLY,	BOOTS	4/2019	590367	357.50
19-86546	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	4/2019	04/10/2019	247.67
19-86697	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	4/2019	04/19/2019	1,343.24
19-86572	01-1337	MISSISSIPPI GAUGE & SUPPLY	GUAGE	4/2019	22097	30.37
19-86499	01-1365	OFFICE DEPOT	FAX MACHINE	4/2019	2296546393	56.99
19-86392	01-1370	OVERHEAD DOOR CO. OF	REPAIR	4/2019	102398	340.00
19-86223	01-1386	PHILLIPS BUILDING SUPPLY	BOOKSHELVES SUEZ/FIRE	4/2019	815738	20.37
19-86661	01-1445	SHERWIN WILLIAMS	CANS	4/2019	8697-7	25.10
19-86388	01-1462	SOUTHERN TIRE MART, LLC	REPAIR	4/2019	2560007495	40.00
19-86630	01-1531	WALMART COMMUNITY	CAMERA	4/2019	06786	275.48
19-86315	01-1539	WOODY'S SMALL ENGINE	ECHO BLOWER	4/2019	11595	20.00-
19-86353	01-1810	LOWE'S	TRASH CAN/STATEMENT CORRE	4/2019	911590	77.13-
19-86384	01-1810	LOWE'S	SUPPLIES	4/2019	09461	5.69
19-86508	01-1810	LOWE'S	BATTERY	4/2019	09039	48.94
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	881.06
19-86626	01-2466	DEEP SOUTH HEATING & AIR	REPAIR	4/2019	6334	106.75
19-86386	01-2504	OLD SOUTH FARM SUPPLY LLC	HANDLE	4/2019	16298	18.95
19-86233	01-2951	INTERSTATE ALL BATTERY CENT	BATTERIES	4/2019	26430667RI	14.50
19-86500	01-3041	MAGNOLIA PEST CONTROL, LLC	GENERAL PEST CONTROL	4/2019	905419	107.40
19-86238	01-3058	PROFLOW MOTOR SPORTS	PULLEY	4/2019	98145	67.37
					DEPARTMENT TOTAL:	7,768.08

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 280		INSPECTION DEPARTMENT				
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	112.61
19-86428	01-2935	CINTAS CORPORATION #28K	INV: J66642510	4/2019	J66642510	50.27
19-86543	01-2935	CINTAS CORPORATION #28K	UNIFORM RENTAL INSPECTION	4/2019	J66643704	104.10
19-86686	01-2935	CINTAS CORPORATION #28K	INV: J66646109	4/2019	J66646109	50.10
					DEPARTMENT TOTAL:	317.08
DEPARTMENT: 300		PUBLIC WORKS ADMIN				
19-86697	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	4/2019	04/19/2019	397.85
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	168.45
19-86359	01-2935	CINTAS CORPORATION #28K	UNIFORM/DISPENSER RENTALS	4/2019	J66642496	52.50
19-86528	01-2935	CINTAS CORPORATION #28K	UNIFORM & DISPENSER RENTA	4/2019	J66644892	26.25
19-86594	01-2935	CINTAS CORPORATION #28K	UNIFORM RENTALS	4/2019	J66646094	26.25
19-86500	01-3041	MAGNOLIA PEST CONTROL, LLC	GENERAL PEST CONTROL	4/2019	905419	17.90
					DEPARTMENT TOTAL:	689.20
DEPARTMENT: 301		STREET MAINTENANCE				
19-85844	01-1150	DUNN ROADBUILDERS	ASPHALT AND TACK	4/2019	33295	4,276.92
19-86081	01-1150	DUNN ROADBUILDERS	ASPHALT AND TACK	4/2019	33411	5,645.18
19-86581	01-1160	ENDOM WELDING & TRAILER REP	PARTS	4/2019	S56320	45.68
19-86389	01-1170	FASTENAL COMPANY	CLIPS	4/2019	MSLAU81093	35.00
19-86564	01-1274	LAUREL FORD LINCOLN MERCURY	FUEL INJECTORS	4/2019	634987	2,080.00
19-86621	01-1356	NATIONAL BOLT & SCREW CO.,	BOLT	4/2019	193797	28.85
19-86547	01-1462	SOUTHERN TIRE MART, LLC	TIRES	4/2019	2560008475	294.42
19-86356	01-1492	TAYLOR'S SMALL ENGINES SERV	PARTS/LABOR	4/2019	1255738	18.38
19-86554	01-1516	UNIVERSAL AUTO PARTS, INC.	FILTERS	4/2019	087398	310.42
19-86589	01-1724	STRIBLING EQUIPMENT, LLC	FILTERS	4/2019	CS006101857:01	183.40
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	1,212.87
19-86592	01-1925	AUTOZONE, INC.	PULLEYS	4/2019	0119042601	77.98
19-86354	01-2701	DELTA INDUSTRIES INC.	FLOWABLE FILL	4/2019	641657	588.00
19-86488	01-2701	DELTA INDUSTRIES INC.	FLOWABLE FILL MIX	4/2019	641381	294.00
19-86359	01-2935	CINTAS CORPORATION #28K	UNIFORM/DISPENSER RENTALS	4/2019	J66642498	140.54
19-86528	01-2935	CINTAS CORPORATION #28K	UNIFORM & DISPENSER RENTA	4/2019	J66644894	54.58-
19-86594	01-2935	CINTAS CORPORATION #28K	UNIFORM RENTALS	4/2019	J66646096	41.67
19-86357	01-3026	AWARE GPS	GPS TRACKING SERVICE FEES	4/2019	1860688	99.95
					DEPARTMENT TOTAL:	15,318.68

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 302		DRAINAGE				
19-86485	01-1050	B & R INDUSTRIAL SUPPLY, IN	RUBBER BOOTS	4/2019	856941	56.97
19-86588	01-1156	ELKINS WHOLESALE INC	55 GAL GARBAGE BAGS	4/2019	379965-00	80.90
19-86380	01-1274	LAUREL FORD LINCOLN MERCURY	REPAIR	4/2019	634954	105.71
19-86611	01-1280	LAUREL MACHINE & FOUNDRY CO	BOLT	4/2019	571041	4.10
19-86484	01-1492	TAYLOR'S SMALL ENGINES SERV	COVER, CHAINS, OIL MIX	4/2019	1878087	77.94
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	573.48
19-86359	01-2935	CINTAS CORPORATION #28K	UNIFORM/DISPENSER RENTALS	4/2019	J66642497	44.90
19-86528	01-2935	CINTAS CORPORATION #28K	UNIFORM & DISPENSER RENTA	4/2019	J66644893	22.45
19-86594	01-2935	CINTAS CORPORATION #28K	UNIFORM RENTALS	4/2019	J66646095	22.45
19-86357	01-3026	AWARE GPS	GPS TRACKING SERVICE FEES	4/2019	1860688	99.95
					DEPARTMENT TOTAL:	1,088.85
DEPARTMENT: 303		PUBLIC WORKS SHOP				
19-86697	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	4/2019	04/19/2019	397.85
19-86391	01-1516	UNIVERSAL AUTO PARTS, INC.	ANTIFREEZE	4/2019	086218	35.98
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	203.83
19-86382	01-1925	AUTOZONE, INC.	BLADES	4/2019	0119035539	2.49
19-86359	01-2935	CINTAS CORPORATION #28K	UNIFORM/DISPENSER RENTALS	4/2019	J66642495	89.86
19-86528	01-2935	CINTAS CORPORATION #28K	UNIFORM & DISPENSER RENTA	4/2019	J66644891	42.98
19-86594	01-2935	CINTAS CORPORATION #28K	UNIFORM RENTALS	4/2019	J66646093	42.98
19-86357	01-3026	AWARE GPS	GPS TRACKING SERVICE FEES	4/2019	1860688	59.97
19-86500	01-3041	MAGNOLIA PEST CONTROL, LLC	GENERAL PEST CONTROL	4/2019	905419	17.90
					DEPARTMENT TOTAL:	893.84
DEPARTMENT: 304		PUBLIC WORKS SHOP/INVEN				
19-86425	01-1366	O'REILLY AUTOMOTIVE STORES,	OIL	4/2019	0947-180206	238.99
19-86600	01-1366	O'REILLY AUTOMOTIVE STORES,	PULLEY	4/2019	0947-182244	76.56
19-86391	01-1516	UNIVERSAL AUTO PARTS, INC.	ANTIFREEZE	4/2019	086492	73.88
19-86382	01-1925	AUTOZONE, INC.	BLADES	4/2019	0119030327	30.00
					DEPARTMENT TOTAL:	419.43

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 400		PEST CONTROL				
19-86477	01-1156	ELKINS WHOLESALE INC	SUPPLIES	4/2019	377989-00	228.05
19-86291	01-1202	HILL MANUF. COMPANY INC.	CHERRY DEO/BIG CONTROL	4/2019	16708-86	497.84
19-86697	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	4/2019	04/19/2019	236.12
19-86368	01-1440	SAWMILL ANIMAL HOSPITAL	ANIMAL CONTROL	4/2019	205531	935.00
19-86547	01-1462	SOUTHERN TIRE MART, LLC	TIRES	4/2019	2560007976	105.00
19-86391	01-1516	UNIVERSAL AUTO PARTS, INC.	ANTIFREEZE	4/2019	086220	34.36
19-86553	01-1539	WOODY'S SMALL ENGINE	FILTERS	4/2019	11619	15.90
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	191.98
19-86382	01-1925	AUTOZONE, INC.	BLADES	4/2019	0119034678	129.99
19-86371	01-2935	CINTAS CORPORATION #28K	UNIFORM	4/2019	J66635248	46.25
19-86500	01-3041	MAGNOLIA PEST CONTROL, LLC	GENERAL PEST CONTROL	4/2019	905419	17.90
					DEPARTMENT TOTAL:	2,438.39
DEPARTMENT: 420		CEMETERY				
19-86517	01-1089	ADVANCE AUTO PARTS	HYD. OIL	4/2019	2089-386066	28.85
19-86625	01-1089	ADVANCE AUTO PARTS	CABLE TIES	4/2019	2089-386738	10.49
19-86697	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	4/2019	04/19/2019	60.55
19-86437	01-1480	THE PRINT PRESS	EMPLOYEE SHIRTS	4/2019	22676	83.40
19-86516	01-1492	TAYLOR'S SMALL ENGINES SERV	TRIMMER REPAIR	4/2019	1878224	15.38
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	233.22
19-86362	01-2935	CINTAS CORPORATION #28K	UNIFORMS	4/2019	J66642502	18.88
19-86363	01-2935	CINTAS CORPORATION #28K	UNIFORMS	4/2019	J66643695	18.88
19-86530	01-2935	CINTAS CORPORATION #28K	UNIFORMS	4/2019	J66644898	18.88
19-86620	01-2935	CINTAS CORPORATION #28K	UNIFORMS	4/2019	J66646100	18.88
					DEPARTMENT TOTAL:	507.41
					FUND TOTAL:	209,810.23

FUND: 050- MUNICIPAL FIRE INS FUND SUMM

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 260		FIRE DEPARTMENT				
19-86390	01-2689	A-1 FIRE EQUIPMENT INC.	BOOTS	4/2019	2645	581.00
					DEPARTMENT TOTAL:	581.00
					FUND TOTAL:	581.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 550		RECREATION ADMINISTRATION				
19-86697	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	4/2019	04/19/2019	716.88
19-86437	01-1480	THE PRINT PRESS	EMPLOYEE SHIRTS	4/2019	22676	62.55
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	99.33
19-86362	01-2935	CINTAS CORPORATION #28K	UNIFORMS	4/2019	J66642504	6.09
19-86363	01-2935	CINTAS CORPORATION #28K	UNIFORMS	4/2019	J66643697	6.09
19-86530	01-2935	CINTAS CORPORATION #28K	UNIFORMS	4/2019	J66644900	6.09
19-86620	01-2935	CINTAS CORPORATION #28K	UNIFORMS	4/2019	J66646102	6.09
19-86500	01-3041	MAGNOLIA PEST CONTROL, LLC	GENERAL PEST CONTROL	4/2019	905419	17.90
					DEPARTMENT TOTAL:	921.02
DEPARTMENT: 551		RECREATION MAINTENANCE				
19-86360	01-1	KING INDUSTRIAL	SANITIZER	4/2019	6239	84.90
19-86440	01-1066	BLOSSMAN GAS, INC	PROPANE/MOWERS	4/2019	6635253	91.80
19-86574	01-1066	BLOSSMAN GAS, INC	PROPANE/MOWERS	4/2019	6689089	52.78
19-86539	01-1143	DIXIE PUMP & SUPPLY, INC.	SHOVEL	4/2019	706475	80.34
19-86377	01-1145	DIXIE TRACTOR SALES & SERVI	TRAILER PINS	4/2019	8809	24.36
19-86619	01-1145	DIXIE TRACTOR SALES & SERVI	CHUTE/CHAIN	4/2019	8824	183.08
19-86576	01-1156	ELKINS WHOLESALE INC	JANITORIAL SPLIES	4/2019	379891-00	613.16
19-86458	01-1254	MISSISSIPPI AG COMPANY	REEL MOWER REPAIRS	4/2019	WO4268	729.48
19-86423	01-1275	LAUREL A-1 TIRE CENTER, INC	TIRE REPAIR	4/2019	IN30377792	47.68
19-86571	01-1275	LAUREL A-1 TIRE CENTER, INC	FLAT REPAIR	4/2019	IN30378131	62.39
19-86422	01-1296	MCNEIL TRACTOR & EQUIP. CO.	MOWER REPAIRS	4/2019	01-774	77.19
19-86546	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	4/2019	04/10/2019	330.35
19-86697	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	4/2019	04/19/2019	2,802.61
19-86514	01-1386	PHILLIPS BUILDING SUPPLY	RUBBER BOOTS	4/2019	817743	92.01
19-86358	01-1415	RENT ALL OF LAUREL, INC.	TIE DOWN STRAPS	4/2019	219775	35.98
19-86595	01-1445	SHERWIN WILLIAMS	FIELD PAINT	4/2019	8591-2	453.60
19-86513	01-1459	SOUTHERN PIPE & SUPPLY CO.,	TOILET REPAIRS	4/2019	2957147-00	6.92
19-86437	01-1480	THE PRINT PRESS	EMPLOYEE SHIRTS	4/2019	22676	287.15
19-86516	01-1492	TAYLOR'S SMALL ENGINES SERV	TRIMMER REPAIR	4/2019	1878615	39.90
19-86111	01-1527	WALTERS CONSTRUCTION COMPAN	MASONRY SAND	4/2019	22452 / 19-86111	1,537.96
19-86459	01-1810	LOWE'S	CABLE TIES	4/2019	02368	134.93
19-86515	01-1810	LOWE'S	TRAILER LIGHT RPR	4/2019	02821..	158.68
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	784.12
19-86575	01-2068	HONDA OF LAUREL	BELTS	4/2019	4311708	98.92
19-86541	01-2096	COASTAL ELECTRIC SUPPLY OF	MASON PARK	4/2019	4A390500	462.98
19-86376	01-2504	OLD SOUTH FARM SUPPLY LLC	ANT POISON	4/2019	16327	525.98
19-86362	01-2935	CINTAS CORPORATION #28K	UNIFORMS	4/2019	J66642500	47.41
19-86363	01-2935	CINTAS CORPORATION #28K	UNIFORMS	4/2019	J66643693	47.41
19-86530	01-2935	CINTAS CORPORATION #28K	UNIFORMS	4/2019	J66644896	47.41
19-86620	01-2935	CINTAS CORPORATION #28K	UNIFORMS	4/2019	J66646098	95.34
19-86500	01-3041	MAGNOLIA PEST CONTROL, LLC	GENERAL PEST CONTROL	4/2019	905419	71.60
					DEPARTMENT TOTAL:	10,108.42

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 560		ELLIS CENTER				
19-86539	01-1143	DIXIE PUMP & SUPPLY, INC.	SHOVEL	4/2019	706487	8.95
19-86437	01-1480	THE PRINT PRESS	EMPLOYEE SHIRTS	4/2019	22676	29.85
19-86361	01-1531	WALMART COMMUNITY	GAMES	4/2019	09301	76.21
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	27.80
19-86500	01-3041	MAGNOLIA PEST CONTROL, LLC	GENERAL PEST CONTROL	4/2019	905419	17.90
					DEPARTMENT TOTAL:	160.71
DEPARTMENT: 561		SENIOR CITIZENS BUILDING				
19-86500	01-3041	MAGNOLIA PEST CONTROL, LLC	GENERAL PEST CONTROL	4/2019	905419	17.90
					DEPARTMENT TOTAL:	17.90
DEPARTMENT: 562		CAMERON CENTER, GEN OFC				
19-86463	01-1365	OFFICE DEPOT	INK CARTRIDGE	4/2019	2296202068	25.09
19-86437	01-1480	THE PRINT PRESS	EMPLOYEE SHIRTS	4/2019	22676	20.85
19-86500	01-3041	MAGNOLIA PEST CONTROL, LLC	GENERAL PEST CONTROL	4/2019	905419	17.90
					DEPARTMENT TOTAL:	63.84
DEPARTMENT: 563		SWIMMING POOLS				
19-86546	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	4/2019	04/10/2019	142.12
19-86697	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	4/2019	04/19/2019	80.41
					DEPARTMENT TOTAL:	222.53
DEPARTMENT: 564		PROGRAM ACTIVITIES				
19-86455	01-1186	GENERAL FUND PETTY CASH	BALL TOURNAMENT	4/2019	4/2019 UMPIRE	860.00
19-86355	01-1189	GEORGE'S SPORTING GOODS INC	UNIFORM SHORTS	4/2019	13306DM	16.00
19-86434	01-1189	GEORGE'S SPORTING GOODS INC	SCOREBOOKS/UNIFORMS	4/2019	13317DM	746.97
19-86307	01-1365	OFFICE DEPOT	INK/TRACK REGISTRATION	4/2019	2292895769	48.00
19-86437	01-1480	THE PRINT PRESS	EMPLOYEE SHIRTS	4/2019	22676	41.70
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	125.25
19-86436	01-2095	MICKEY'S TROPHY SHOP	TROPHIES	4/2019	65287	399.80
19-86570	01-2095	MICKEY'S TROPHY SHOP	TRACK RIBBONS	4/2019	65437	62.50
					DEPARTMENT TOTAL:	2,300.22

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 571		TENNIS COURTS				
19-86697	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	4/2019	04/19/2019	15.31
19-86307	01-1365	OFFICE DEPOT	INK/TRACK REGISTRATION	4/2019	2291876662	44.89
19-86500	01-3041	MAGNOLIA PEST CONTROL, LLC	GENERAL PEST CONTROL	4/2019	905419	17.90
					DEPARTMENT TOTAL:	78.10
DEPARTMENT: 585		NATATORIUM				
19-86641	01-1143	DIXIE PUMP & SUPPLY, INC.	TOILET REPAIRS	4/2019	707030	21.45
19-86500	01-3041	MAGNOLIA PEST CONTROL, LLC	GENERAL PEST CONTROL	4/2019	905419	17.90
					DEPARTMENT TOTAL:	39.35
DEPARTMENT: 590		PARKS				
19-86360	01-1	KING INDUSTRIAL	SANITIZER	4/2019	6239	91.20
19-86440	01-1066	BLOSSMAN GAS, INC	PROPANE/MOWERS	4/2019	6635253	91.80
19-86574	01-1066	BLOSSMAN GAS, INC	PROPANE/MOWERS	4/2019	6689089	52.77
19-86424	01-1143	DIXIE PUMP & SUPPLY, INC.	PVC CAPS	4/2019	705982	30.68
19-86377	01-1145	DIXIE TRACTOR SALES & SERVI	TRAILER PINS	4/2019	8809	102.34
19-86619	01-1145	DIXIE TRACTOR SALES & SERVI	CHUTE/CHAIN	4/2019	8824	47.25
19-86174	01-1275	LAUREL A-1 TIRE CENTER, INC	TIRE REPAIR	4/2019	IN30377608	175.92
19-86423	01-1275	LAUREL A-1 TIRE CENTER, INC	TIRE REPAIR	4/2019	IN30377915	161.73
19-86422	01-1296	MCNEIL TRACTOR & EQUIP. CO.	MOWER REPAIRS	4/2019	01-739	1,056.14
19-86421	01-1386	PHILLIPS BUILDING SUPPLY	DOOR KNOB	4/2019	817172	101.96
19-86514	01-1386	PHILLIPS BUILDING SUPPLY	RUBBER BOOTS	4/2019	817857	119.04
19-86437	01-1480	THE PRINT PRESS	EMPLOYEE SHIRTS	4/2019	22676	284.30
19-86456	01-1492	TAYLOR'S SMALL ENGINES SERV	CHAIN/SAWS	4/2019	1878027	167.74
19-86516	01-1492	TAYLOR'S SMALL ENGINES SERV	TRIMMER REPAIR	4/2019	1878135	16.50
19-86515	01-1810	LOWE'S	TRAILER LIGHT RPR	4/2019	02041.	39.56
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	677.34
19-86362	01-2935	CINTAS CORPORATION #28K	UNIFORMS	4/2019	J66642501	38.38
19-86363	01-2935	CINTAS CORPORATION #28K	UNIFORMS	4/2019	J66643694	38.38
19-86530	01-2935	CINTAS CORPORATION #28K	UNIFORMS	4/2019	J66644897	38.38
19-86620	01-2935	CINTAS CORPORATION #28K	UNIFORMS	4/2019	J66646099	38.38
					DEPARTMENT TOTAL:	3,369.79
					FUND TOTAL:	17,281.88

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 111		AMERICORPS				
19-86452	01-2441	SOUTH CENTRAL CLINIC SUPPOR	HR: AMERICORP DRUG SCREEN	4/2019	4/12/2019 AMERICOR	20.00
					DEPARTMENT TOTAL:	20.00
					FUND TOTAL:	20.00

FUND: 303- 2015 STREET BOND SUMM

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		2015 STREET BOND				
19-86534	01-1359	NEEL-SCHAFFER, INC	PROFESSIONAL SERVICES	4/2019	1057852	39,534.02
19-86511	01-2315	SAUL SURVEYING & MAPPING, L	12TH STREET IMPROVEMENTS	4/2019	092817D1-022019	435.50
					DEPARTMENT TOTAL:	39,969.52
					FUND TOTAL:	39,969.52

FUND: 314- RECREATION IMPROV FUND

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 552		RECREATION IMPROVEMENTS				
19-86534	01-1359	NEEL-SCHAFFER, INC	PROFESSIONAL SERVICES	4/2019	1057851	3,194.95
					DEPARTMENT TOTAL:	3,194.95
					FUND TOTAL:	3,194.95

FUND: 321- CDBG CAPITAL PROJECT FUND SUMM

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 321		CDBG CAPITAL PROJECTS				
19-86534	01-1359	NEEL-SCHAFFER, INC	PROFESSIONAL SERVICES	4/2019	1057858	12,675.00
					DEPARTMENT TOTAL:	12,675.00
					FUND TOTAL:	12,675.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 301		STREET IMPROVEMENTS				
19-86352	01-1347	MISSISSIPPI GRASS NURSERY	SOD	4/2019	30389	2,800.00
					DEPARTMENT TOTAL:	2,800.00
					FUND TOTAL:	2,800.00

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 386		PUBLIC UTILITY PROJECTS				
19-86495	01-1125	CONSOLIDATED PIPE & SUPPLY	HIGHLAND WOODS	4/2019	0492400-000-000	6,361.00
19-86534	01-1359	NEEL-SCHAFFER, INC	PROFESSIONAL SERVICES	4/2019	1057850	6,047.47
19-85866	01-1527	WALTERS CONSTRUCTION COMPAN	SEWER PUMPS PARKER DR	4/2019	1985	88,578.25
19-85831	01-2255	BUSH CONSTRUCTION COMPANY,	SEWER SERVICE LINE REPAIR	4/2019	19-85831A	2,065.86
19-86199	01-2255	BUSH CONSTRUCTION COMPANY,	SEWER MAIN REPAIR	4/2019	19-86199	11,114.35
19-86006	01-3056	LEVEL A SERVICES LLC	SANDERSON FARMS	4/2019	A1901050423	25,591.50
					DEPARTMENT TOTAL:	139,758.43
					FUND TOTAL:	139,758.43

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 710		WATER COLLECTIONS				
19-86531	01-1050	B & R INDUSTRIAL SUPPLY, IN	*BATTERY FOR SAW	4/2019	857124	182.00
19-86420	01-1124	TOSHIBA BUSINESS SOLUTION M	BILLING DEPT COPIER	4/2019	15295563	182.00
19-86573	01-1368	OFFICE PRODUCTS CENTER, INC	*FOLDER FOR BILLING	4/2019	468096	172.46
19-86433	01-1462	SOUTHERN TIRE MART, LLC	TIRES	4/2019	2560005844	950.61
19-86547	01-1462	SOUTHERN TIRE MART, LLC	TIRES	4/2019	2560007207	395.40
19-86127	01-1517	HD SUPPLY FACILITIES MAINTE	METER	4/2019	866601	6,472.06
19-86613	01-1542	ARISTA INFORMATION SYSTEMS,	BILL/POSTAGE BILLING DEPT	4/2019	1320201904	4,085.45
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	365.56
19-86592	01-1925	AUTOZONE, INC.	PULLEYS	4/2019	0119044445	134.98
19-86586	01-1993	TYLER TECHNOLOGIES, INC.	SOFTWARE MAINTENANCE	4/2019	025-256914	360.00
19-86604	01-1993	TYLER TECHNOLOGIES, INC.	WATER WEBSITE MAINTENANCE	4/2019	025-251286	360.00
19-86402	01-2935	CINTAS CORPORATION #28K	*MATS	4/2019	J66640108	12.62
19-86596	01-2935	CINTAS CORPORATION #28K	*MATS	4/2019	J66643706	12.62
					DEPARTMENT TOTAL:	13,685.76
DEPARTMENT: 723		WW TREATMENT PLANTS				
19-86464	01-1030	AMERICAN FIRE & SAFETY CO.	FIRE EXTINGUISHERS	4/2019	114603	160.00
19-85712	01-1068	BONNER ANALYTICAL TESTING C	SPLIT TEST	4/2019	68547	357.80
19-85953	01-1068	BONNER ANALYTICAL TESTING C	BIO ESSAY TEST	4/2019	68536	3,928.25
19-86447	01-1077	BURROUGHS DIESEL INC	*PLACE A BYPASS PUMP AT	4/2019	8741	550.00
19-86446	01-1143	DIXIE PUMP & SUPPLY, INC.	**LAB MANIFOLD	4/2019	706084	58.54
19-86301	01-1275	LAUREL A-1 TIRE CENTER, INC	SYSTEM CRASHED -TIRE REP	4/2019	IN30377499	152.88
19-86305	01-1281	LAUREL RUBBER & GASKET CO.,	SYSTEM CRASHED	4/2019	273539	578.00
19-86546	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	4/2019	04/10/2019	3,135.82
19-86697	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	4/2019	04/19/2019	28,764.48
19-86465	01-1516	UNIVERSAL AUTO PARTS, INC.	*JUMPER CABLES	4/2019	086238	85.17
19-86250	01-1517	HD SUPPLY FACILITIES MAINTE	4 SLUDGE JUDGES	4/2019	854481	482.00
19-86526	01-1810	LOWE'S	*ELECTRICAL	4/2019	07411	17.45
19-86426	01-2005	CHANCELLOR ELECTRICAL SUPPL	*MINI BULBS	4/2019	010447395-01	207.50
19-86321	01-2048	MAC'S COMMERCIAL HEATING &	SYSTEM CRASH	4/2019	19715	554.00
19-86432	01-2048	MAC'S COMMERCIAL HEATING &	*SEMI ANNUAL MAINTENANCE	4/2019	19731	868.00
19-86473	01-2354	KELLEY OIL COMPANY	*OFF ROAD	4/2019	5093511	1,288.19
19-86474	01-2378	BIRCH COMMUNICATIONS, INC.	*WASTE WATER AUTODIALERS	4/2019	27191128	167.48
19-85853	01-2516	HYDRA SERVICE, INC.	MARCH PO'S	4/2019	132984	957.57
19-86462	01-2822	ESSCO, INC	*SERVICE CALL	4/2019	16781	1,200.00
19-86603	01-2906	WASTE SERVICES OF HATTIESBU	*DUMPSTER RENTAL	4/2019	0000020457	320.10
19-86500	01-3041	MAGNOLIA PEST CONTROL, LLC	GENERAL PEST CONTROL	4/2019	905419	17.90
					DEPARTMENT TOTAL:	43,851.13

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 725		WATER PRODUCTION & MAINT.				
19-86461	01-1068	BONNER ANALYTICAL TESTING C	*CEDAR LANE BWN	4/2019	68549	53.00
19-86494	01-1101	CHEMTREAT INC.	MAY 2019	4/2019	2772781	3,911.87
19-86411	01-1143	DIXIE PUMP & SUPPLY, INC.	*STAY-RIGHT PUMP	4/2019	706246	803.11
19-86552	01-1143	DIXIE PUMP & SUPPLY, INC.	*ADAPTER FOR GAUGE	4/2019	706506	31.30
19-86561	01-1143	DIXIE PUMP & SUPPLY, INC.	*FITTINGS	4/2019	706637	179.32
19-86327	01-1170	FASTENAL COMPANY	SYSTEM CRASHED	4/2019	MSLAU81002	53.15
19-86471	01-1275	LAUREL A-1 TIRE CENTER, INC	RIGHT REAR TIRE	4/2019	IN30377893	238.42
19-86444	01-1280	LAUREL MACHINE & FOUNDRY CO	*BOLT	4/2019	570353	61.39
19-86546	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	4/2019	04/10/2019	5,756.62
19-86697	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	4/2019	04/19/2019	23,038.74
19-86551	01-1337	MISSISSIPPI GAUGE & SUPPLY	*PRESSURE GAUGE	4/2019	22089	109.33
19-86445	01-1386	PHILLIPS BUILDING SUPPLY	*ROPE	4/2019	816828	62.32
19-86399	01-1517	HD SUPPLY FACILITIES MAINTE	*WP ITEMS	4/2019	865455	371.35
19-86414	01-1517	HD SUPPLY FACILITIES MAINTE	SYSTEM CRASHED	4/2019	864494	582.86
19-86618	01-1517	HD SUPPLY FACILITIES MAINTE	RETURN METER	4/2019	863039	
19-86403	01-1521	UTILITY SERVICE CO., INC.	*APRIL 2019	4/2019	472903	5,667.55
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	471.66
19-86598	01-2607	DPC ENTERPRISES, L.P.	*CHLORINE	4/2019	212000911-19	840.00
19-86319	01-2893	IDEAL CHEMICAL & SUPPLY	*SODA ASH	4/2019	234980	2,286.80
19-86500	01-3041	MAGNOLIA PEST CONTROL, LLC	GENERAL PEST CONTROL	4/2019	905419	17.90
					DEPARTMENT TOTAL:	44,536.69
DEPARTMENT: 726		SEWER LINE MAINT.				
19-86443	01-1089	ADVANCE AUTO PARTS	*314	4/2019	2089-385286	13.38
19-86216	01-1275	LAUREL A-1 TIRE CENTER, INC	TIRE	4/2019	IN30377280	531.91
19-86325	01-1275	LAUREL A-1 TIRE CENTER, INC	SYSTEM CRASH - TIRE REP	4/2019	IN30377500	134.75
19-86410	01-1280	LAUREL MACHINE & FOUNDRY CO	*ROD ALL THREAD	4/2019	569914	24.75
19-86607	01-1347	MISSISSIPPI GRASS NURSERY	*2 PALLETS OF SOD	4/2019	30416	260.00
19-86468	01-1396	PUCKETT MACHINERY COMPANY	*2 BACKHOE REPAIR	4/2019	W0HB5281953	786.24
19-86143	01-1414	RELIABLE WELDING & MACHINE,	DUMPTRUCK BED	4/2019	40171	1,210.88
19-86606	01-1414	RELIABLE WELDING & MACHINE,	*METER BRACE BUILT	4/2019	40196	95.00
19-86560	01-1415	RENT ALL OF LAUREL, INC.	*AIR COMPRESSOR	4/2019	220262	130.00
19-86524	01-1459	SOUTHERN PIPE & SUPPLY CO.,	*SAW ZALL BLADES	4/2019	2958944-00	26.82
19-86407	01-1527	WALTERS CONSTRUCTION COMPAN	*LIMESTONE	4/2019	22453 / 19-86407	4,866.16
19-86441	01-1527	WALTERS CONSTRUCTION COMPAN	*610	4/2019	22466 / 19-86441	2,060.68
19-86533	01-1527	WALTERS CONSTRUCTION COMPAN	*DIRT	4/2019	22465 / 19-86533	488.75
19-86496	01-1810	LOWE'S	*COMMODE GUTS	4/2019	01692	41.51
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	626.04
19-85986	01-2877	CORE & MAIN LP	STOCK SUPPLY 3/8/19	4/2019	K247229	539.00
19-86500	01-3041	MAGNOLIA PEST CONTROL, LLC	GENERAL PEST CONTROL	4/2019	905419	35.80
					DEPARTMENT TOTAL:	11,871.67

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 727		WATER LINE MAINT.				
19-86275	01-1089	ADVANCE AUTO PARTS	WASH BRUSH	4/2019	2089-384543	36.37
19-86313	01-1125	CONSOLIDATED PIPE & SUPPLY	SYSTEM CRASHED	4/2019	0492075-000-000	1,504.50
19-86400	01-1143	DIXIE PUMP & SUPPLY, INC.	*SAW	4/2019	705873	7.57
19-86401	01-1143	DIXIE PUMP & SUPPLY, INC.	*BITS FOR TAPPING MACHINE	4/2019	705776	20.64
19-86404	01-1143	DIXIE PUMP & SUPPLY, INC.	SYSTEM CRASHED	4/2019	705264	500.93
19-86529	01-1143	DIXIE PUMP & SUPPLY, INC.	*SHOVEL & SUCH	4/2019	706409	48.80
19-86549	01-1143	DIXIE PUMP & SUPPLY, INC.	*TOOLS FOR TRUCK	4/2019	706495	166.56
19-86583	01-1143	DIXIE PUMP & SUPPLY, INC.	**FITTING AND TIE END	4/2019	706733	361.67
19-86597	01-1143	DIXIE PUMP & SUPPLY, INC.	*SHOVELS	4/2019	706824	38.13
19-86639	01-1143	DIXIE PUMP & SUPPLY, INC.	*307 TOOLS	4/2019	707020	312.34
19-85844	01-1150	DUNN ROADBUILDERS	ASPHALT AND TACK	4/2019	33295	1,577.64
19-86081	01-1150	DUNN ROADBUILDERS	ASPHALT AND TACK	4/2019	33411	2,103.60
19-86326	01-1170	FASTENAL COMPANY	SYSTEM CRASH	4/2019	MSLAU81001	3.40
19-86277	01-1275	LAUREL A-1 TIRE CENTER, INC	TIRES ON BACKHOE	4/2019	IN30377374	848.86
19-86409	01-1275	LAUREL A-1 TIRE CENTER, INC	*316	4/2019	IN30377954	352.75
19-86397	01-1280	LAUREL MACHINE & FOUNDRY CO	*RD SS	4/2019	569997	99.14
19-86615	01-1280	LAUREL MACHINE & FOUNDRY CO	*ALL THREAD	4/2019	571062	37.36
19-86398	01-1386	PHILLIPS BUILDING SUPPLY	SANDERSON FARMS MATERIALS	4/2019	815525	31.03
19-86413	01-1414	RELIABLE WELDING & MACHINE,	*SYSTEM CRASHED	4/2019	40182	2,928.70
19-86221	01-1445	SHERWIN WILLIAMS	PAINT FOR BOOKSHELVES	4/2019	4297-3	177.51
19-86391	01-1516	UNIVERSAL AUTO PARTS, INC.	ANTIFREEZE	4/2019	086477	17.83
19-86379	01-1517	HD SUPPLY FACILITIES MAINTE	*REPAIR LOCATER PLT 1	4/2019	869238	179.51
19-86396	01-1810	LOWE'S	*CONCRETE	4/2019	1495	185.64
19-86429	01-1810	LOWE'S	*ASPHALT	4/2019	02708	170.55
19-86559	01-1810	LOWE'S	*2 DRILL BITS	4/2019	08662	35.96
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	481.37
19-86395	01-2504	OLD SOUTH FARM SUPPLY LLC	*ROPE	4/2019	16356	79.00
19-86614	01-2783	AS&H AUTO	*REPAIR TO 311	4/2019	11852	835.79
19-85986	01-2877	CORE & MAIN LP	STOCK SUPPLY 3/8/19	4/2019	K247229	240.00
					DEPARTMENT TOTAL:	13,383.15
DEPARTMENT: 760		CONTRACT ENGINEERING				
19-86534	01-1359	NEEL-SCHAFFER, INC	PROFESSIONAL SERVICES	4/2019	1057850	45,040.63
					DEPARTMENT TOTAL:	45,040.63
					FUND TOTAL:	172,369.03

FUND: 450- SOLID WASTE FUND

P.O.#	VENDOR #	NAME	SUMMARY DESCRIPTION	DATE	INVOICE	AMOUNT
DEPARTMENT: 322		SANITATION				
19-86381	01-1077	BURROUGHS DIESEL INC	TANK	4/2019	53843	474.28
19-86588	01-1156	ELKINS WHOLESALE INC	55 GAL GARBAGE BAGS	4/2019	379965-00	40.45
19-86518	01-1245	JOHNNIE WRIGHT RADIATOR SER	RADIATOR	4/2019	81129	434.28
19-86547	01-1462	SOUTHERN TIRE MART, LLC	TIRES	4/2019	2560007776	528.00
19-86391	01-1516	UNIVERSAL AUTO PARTS, INC.	ANTIFREEZE	4/2019	085818	425.54
19-86298	01-1536	WANSLEY MACHINE & DRIVELINE	PART	4/2019	40935	2,666.90
19-86353	01-1810	LOWE'S	TRASH CAN/STATEMENT CORRE	4/2019	02157	14.24
19-86435	01-1810	LOWE'S	TRASH CAN	4/2019	02848	34.53
19-86582	01-1810	LOWE'S	GARBAGE CAN	4/2019	02926	28.46
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	2,412.54
19-86359	01-2935	CINTAS CORPORATION #28K	UNIFORM/DISPENSER RENTALS	4/2019	J66642498	160.41
19-86528	01-2935	CINTAS CORPORATION #28K	UNIFORM & DISPENSER RENTA	4/2019	J66644894	90.81
19-86594	01-2935	CINTAS CORPORATION #28K	UNIFORM RENTALS	4/2019	J66646096	46.54
19-86357	01-3026	AWARE GPS	GPS TRACKING SERVICE FEES	4/2019	1860688	239.88
					DEPARTMENT TOTAL:	7,596.86
DEPARTMENT: 324		LANDFILL DISPOSAL				
19-86697	01-1336	MISSISSIPPI POWER COMPANY	ELECTRICAL SERVICES	4/2019	04/19/2019	94.31
19-86555	01-1907	LAUREL OIL LLC	GAS - FUEL	4/2019	04/15/19	287.45
					DEPARTMENT TOTAL:	381.76
					FUND TOTAL:	7,978.62
					GRAND TOTAL:	606,438.66

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTA
4/2019	001 100-610.0	Travel, Job Trng, Meals, Lodgi	1,136.00	
4/2019	001 100-610.1	Travel - Ward 1	1,120.16	
4/2019	001 100-610.2	Travel - Ward 2	902.00	
4/2019	001 100-610.3	Travel - Ward 3	1,136.00	
4/2019	001 100-610.4	Travel - Ward 4	1,852.00	
4/2019	001 100-610.5	Travel - Ward 5	1,136.00	
4/2019	001 100-610.6	Travel - Ward 6	1,136.00	
4/2019	001 100-610.7	Travel - Ward 7	1,136.00	
4/2019	001 100-684.0	Dues, Books, & Subscriptions	24.44	
4/2019	001 120-525.0	Gas & Oil	65.08	
4/2019	001 120-610.0	Travel, Job Trng, Meals, Lodgi	1,225.00	
4/2019	001 120-638.0	Maintenance & Service Cont.	261.29	
4/2019	001 120-661.0	Vehicle Repair & Maint.	2,218.31	
4/2019	001 123-616.0	Promotional Advertising	210.00	
4/2019	001 140-500.0	Office Supplies	137.77	
4/2019	001 140-510.0	Janitorial Supplies	25.17	
4/2019	001 140-525.0	Gas & Oil	19.84	
4/2019	001 140-606.0	Postage	2.75	
4/2019	001 140-610.0	Travel, Job Trng, Meals, Lodgi	895.00	
4/2019	001 140-638.0	Maintenance & Service Cont.	512.34	
4/2019	001 142-625.3	Insurance - Property	71,493.00	
4/2019	001 160-600.0	Professional & Technical Servi	7,916.67	
4/2019	001 160-600.6	Grant Writers' Fees	2,325.00	
4/2019	001 180-500.0	Office Supplies	131.36	
4/2019	001 180-601.0	Drug Testing	100.00	
4/2019	001 180-601.1	Post Employment Physicals	328.00	
4/2019	001 180-638.0	Maintenance & Service Cont.	120.00	
4/2019	001 191-539.0	Specific Dept. Operating Suppl	500.00	
4/2019	001 191-638.1	Maint & Serv - Kronos	340.00	
4/2019	001 191-638.2	Maint & Serv - Tyler Technolog	1,214.70	
4/2019	001 192-525.0	Gas & Oil	223.88	
4/2019	001 192-535.0	Uniform & Working Apparel	83.40	
4/2019	001 192-545.0	Non-Capital Equipment	13.36	
4/2019	001 192-560.0	Structure Repair & Maint.	19.52	
4/2019	001 192-561.0	Vehicle Repair & Maint.	148.76	
4/2019	001 192-564.0	Public Facilities Rep. & Maint	14.90	
4/2019	001 192-630.0	Utilities - Electricity	1,089.40	
4/2019	001 192-635.0	Uniform & Working Apparel	72.04	
4/2019	001 192-638.0	Maintenance & Service Cont.	148.82	
4/2019	001 193-535.0	Uniform & Working Apparel	20.85	
4/2019	001 193-638.0	Maintenance & Service Cont.	17.90	
4/2019	001 194-630.0	Utilities - Electricity	47,366.66	
4/2019	001 200-500.0	Office Supplies	607.84	
4/2019	001 200-514.0	K-9 Supplies	194.80	

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTA
4/2019	001 200-525.0	Gas & Oil	5,343.54	
4/2019	001 200-535.0	Uniform & Working Apparel	550.30	
4/2019	001 200-539.0	Specific Dept. Operating Suppl	428.50	
4/2019	001 200-560.0	Structure Repair & Maint.	31.69	
4/2019	001 200-561.0	Vehicle Repair & Maint.	7,718.11	
4/2019	001 200-606.0	Postage	45.72	
4/2019	001 200-610.0	Travel, Job Trng, Meals, Lodgi	1,529.00	
4/2019	001 200-612.0	Prisoner Services	8,415.00	
4/2019	001 200-630.0	Utilities - Electricity	3,533.18	
4/2019	001 200-638.0	Maintenance & Service Cont.	2,074.00	
4/2019	001 200-639.1	Crime Lab Fees	660.00	
4/2019	001 200-641.0	Rentals - Machinery & Eqmt.	195.34	
4/2019	001 200-660.0	Structure Repair & Maint.	86.36	
4/2019	001 220-564.0	Public Facilities Rep. & Maint	116.52	
4/2019	001 260-500.0	Office Supplies	56.99	
4/2019	001 260-510.0	Janitorial Supplies	747.95	
4/2019	001 260-525.0	Gas & Oil	881.06	
4/2019	001 260-535.0	Uniform & Working Apparel	420.06	
4/2019	001 260-539.0	Specific Dept. Operating Suppl	76.10	
4/2019	001 260-545.0	Non-Capital Equipment	275.48	
4/2019	001 260-560.0	Structure Repair & Maint.	32.41-	
4/2019	001 260-562.0	Heavy Vehicle Repair & Maint	20.00	
4/2019	001 260-563.0	Eqmt Repair & Maint.	159.76	
4/2019	001 260-630.0	Utilities - Electricity	1,590.91	
4/2019	001 260-638.0	Maintenance & Service Cont.	281.53	
4/2019	001 260-660.0	Structure Repair & Maint.	446.75	
4/2019	001 260-662.0	Heavy Vehicle Repair & Maint	2,843.90	
4/2019	001 280-525.0	Gas & Oil	112.61	
4/2019	001 280-635.0	Uniform & Working Apparel	204.47	
4/2019	001 300-525.0	Gas & Oil	168.45	
4/2019	001 300-630.0	Utilities - Electricity	397.85	
4/2019	001 300-635.0	Uniform & Working Apparel	39.44	
4/2019	001 300-638.0	Maintenance & Service Cont.	83.46	
4/2019	001 301-525.0	Gas & Oil	1,212.87	
4/2019	001 301-539.0	Spec Dept. Op Sup & Concrete	882.00	
4/2019	001 301-560.0	Structure Repair & Maint.	35.00	
4/2019	001 301-561.0	Vehicle Repair & Maint.	106.83	
4/2019	001 301-562.0	Heavy Vehicle Repair & Maint	220.05	
4/2019	001 301-563.0	Eqmt Repair & Maint.	2,699.75	
4/2019	001 301-564.0	Public Facilities Rep. & Maint	2,647.88	
4/2019	001 301-565.0	Asphalt	7,274.22	
4/2019	001 301-635.0	Uniform & Working Apparel	127.63	
4/2019	001 301-638.0	Maintenance & Service Cont.	99.95	
4/2019	001 301-663.0	Eqmt Repair & Maint.	12.50	
4/2019	001 302-525.0	Gas & Oil	573.48	

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTA
4/2019	001 302-535.0	Uniform & Working Apparel	56.97	
4/2019	001 302-539.0	Specific Dept. Operating Suppl	80.90	
4/2019	001 302-561.0	Vehicle Repair & Maint.	105.71	
4/2019	001 302-563.0	Eqmt Repair & Maint.	82.04	
4/2019	001 302-635.0	Uniform & Working Apparel	89.80	
4/2019	001 302-638.0	Maintenance & Service Cont.	99.95	
4/2019	001 303-525.0	Gas & Oil	203.83	
4/2019	001 303-539.0	Specific Dept. Operating Suppl	38.47	
4/2019	001 303-630.0	Utilities - Electricity	397.85	
4/2019	001 303-635.0	Uniform & Working Apparel	138.86	
4/2019	001 303-638.0	Maintenance & Service Cont.	114.83	
4/2019	001 304-526.0	Stock Supplies	419.43	
4/2019	001 400-513.0	Chemical Supplies	725.89	
4/2019	001 400-525.0	Gas & Oil	191.98	
4/2019	001 400-561.0	Vehicle Repair & Maint.	285.25	
4/2019	001 400-630.0	Utilities - Electricity	236.12	
4/2019	001 400-635.0	Uniform & Working Apparel	10.25	
4/2019	001 400-638.0	Maintenance & Service Cont.	988.90	
4/2019	001 420-525.0	Gas & Oil	233.22	
4/2019	001 420-535.0	Uniform & Working Apparel	83.40	
4/2019	001 420-563.0	Eqmt Repair & Maint.	35.73	
4/2019	001 420-564.0	Public Facilities Rep. & Maint	10.49	
4/2019	001 420-630.0	Utilities - Electricity	60.55	
4/2019	001 420-635.0	Uniform & Working Apparel	75.52	
4/2019	001 420-663.0	Eqmt Repair & Maint.	8.50	209,810.2
4/2019	050 260-939.0	Specific Departmental Outlay	581.00	581.0
4/2019	100 550-525.0	Gas & Oil	99.33	
4/2019	100 550-535.0	Uniform & Working Apparel	62.55	
4/2019	100 550-630.0	Utilities - Electricity	716.88	
4/2019	100 550-635.0	Uniform & Working Apparel	24.36	
4/2019	100 550-638.0	Maintenance & Service Cont.	17.90	
4/2019	100 551-510.0	Janitorial Supplies	698.06	
4/2019	100 551-513.0	Chemical Supplies	525.98	
4/2019	100 551-525.0	Gas & Oil	928.70	
4/2019	100 551-526.0	Stock Supplies	40.71	
4/2019	100 551-535.0	Uniform & Working Apparel	287.15	
4/2019	100 551-539.0	Specific Dept. Operating Suppl	453.60	
4/2019	100 551-545.0	Non-Capital Equipment	139.90	
4/2019	100 551-560.0	Structure Repair & Maint.	2,211.21	
4/2019	100 551-561.0	Vehicle Repair & Maint.	79.65	
4/2019	100 551-562.0	Heavy Vehicle Repair & Maint	44.43	
4/2019	100 551-563.0	Eqmt Repair & Maint.	1,239.34	
4/2019	100 551-630.0	Utilities - Electricity	3,132.96	

PURCHASE ORDER CLAIM REGISTER

G/L RECAP

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTA
4/2019	100 551-635.0	Uniform & Working Apparel	237.57	
4/2019	100 551-638.0	Maintenance & Service Cont.	71.60	
4/2019	100 551-671.0	Tree Maintenance	17.56	
4/2019	100 560-525.0	Gas & Oil	27.80	
4/2019	100 560-535.0	Uniform & Working Apparel	29.85	
4/2019	100 560-545.0	Non-Capital Equipment	76.21	
4/2019	100 560-564.0	Public Facilities Rep. & Maint	8.95	
4/2019	100 560-638.0	Maintenance & Service Cont.	17.90	
4/2019	100 561-638.0	Maintenance & Service Cont.	17.90	
4/2019	100 562-500.0	Office Supplies	25.09	
4/2019	100 562-535.0	Uniform & Working Apparel	20.85	
4/2019	100 562-638.0	Maintenance & Service Cont.	17.90	
4/2019	100 563-630.0	Utilities - Electricity	222.53	
4/2019	100 564-525.0	Gas & Oil	125.25	
4/2019	100 564-539.0	Specific Dept. Operating Suppl	2,174.97	
4/2019	100 571-539.0	Specific Dept. Operating Suppl	44.89	
4/2019	100 571-630.0	Utilities - Electricity	15.31	
4/2019	100 571-638.0	Maintenance & Service Contract	17.90	
4/2019	100 585-564.0	Public Facilities Rep. & Maint	21.45	
4/2019	100 585-638.0	Maintenance & Service Cont.	17.90	
4/2019	100 590-510.0	Janitorial Supplies	91.20	
4/2019	100 590-525.0	Gas & Oil	821.91	
4/2019	100 590-535.0	Uniform & Working Apparel	284.30	
4/2019	100 590-545.0	Non-Capital Equipment	42.99	
4/2019	100 590-563.0	Eqmt Repair & Maint.	1,705.12	
4/2019	100 590-564.0	Public Facilities Rep. & Maint	115.61	
4/2019	100 590-570.0	Landscaping	132.64	
4/2019	100 590-635.0	Uniform & Working Apparel	153.52	
4/2019	100 590-663.0	Eqmt Repair & Maint.	22.50	17,281.8
4/2019	111 111-601.0	Drug Testing	20.00	20.0
4/2019	303 301-948.3	Construction 5th Ave & 13th Av	21,590.40	
4/2019	303 301-948.5	2017 Overlay Contract #3	18,379.12	39,969.5
4/2019	314 552-948.0	Construction	3,194.95	3,194.9
4/2019	321 321-900.0	Professional/Eng Services	12,675.00	12,675.0
4/2019	332 301-948.0	Construction	2,800.00	2,800.0
4/2019	386 386-948.6	Misc W&S Projects	45,132.71	
4/2019	386 386-949.0	Bay Circle Water Project	749.26	
4/2019	386 386-949.2	Parker Dr Sewer Project	93,876.46	139,758.4
4/2019	400 710-525.0	Gas & Oil	365.56	

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTA
4/2019	400 710-561.0	Vehicle Repair & Maint.	1,480.99	
4/2019	400 710-566.0	Water Meters & Supplies	6,654.06	
4/2019	400 710-600.0	Professional & Technical Servi	207.24	
4/2019	400 710-606.0	Postage	4,085.45	
4/2019	400 710-638.2	Maint & Serv Cont - Tyler Tech	720.00	
4/2019	400 710-912.0	Office/Computer Equipment	172.46	
4/2019	400 723-525.0	Gas & Oil	1,288.19	
4/2019	400 723-545.0	Non-Capital Equipment	160.00	
4/2019	400 723-563.0	Eqmt Repair & Maint.	152.88	
4/2019	400 723-564.0	Public Facilities Rep. & Maint	102.62	
4/2019	400 723-600.0	Professional & Technical Servi	6,884.25	
4/2019	400 723-605.0	Telephone Services	167.48	
4/2019	400 723-630.0	Utilities - Electricity	31,900.30	
4/2019	400 723-639.0	Specific Dept. Operating Serv.	2,283.61	
4/2019	400 723-664.0	Public Facilities Rep. & Maint	911.80	
4/2019	400 725-513.1	Chemical Supplies - Chlorine	840.00	
4/2019	400 725-513.3	Chemical Supplies - Phosphate	3,911.87	
4/2019	400 725-513.4	Chemical Supplies - Soda Ash	2,286.80	
4/2019	400 725-525.0	Gas & Oil	471.66	
4/2019	400 725-545.0	Non-Capital Equipment	109.33	
4/2019	400 725-561.0	Vehicle Repair & Maint.	118.42	
4/2019	400 725-564.0	Public Facilities Rep. & Maint	2,144.80	
4/2019	400 725-630.0	Utilities - Electricity	28,795.36	
4/2019	400 725-638.2	Maint & Serv Cont - Other	17.90	
4/2019	400 725-638.3	Maint & Serv Cont-Utility Serv	5,667.55	
4/2019	400 725-661.0	Vehicle Repair & Maint.	120.00	
4/2019	400 725-664.0	Public Facilities Rep. & Maint	53.00	
4/2019	400 725-947.1	Repair Existing Wells	0.00	
4/2019	400 726-525.0	Gas & Oil	626.04	
4/2019	400 726-561.0	Vehicle Repair & Maint.	134.75	
4/2019	400 726-563.0	Eqmt Repair & Maint.	1,318.15	
4/2019	400 726-564.0	Public Facilities Rep. & Maint	905.46	
4/2019	400 726-565.0	Crushed Limestone	2,060.68	
4/2019	400 726-565.1	Dirt	5,354.91	
4/2019	400 726-638.2	Maint & Serv Cont - Other	35.80	
4/2019	400 726-641.0	Rentals - Machinery & Eqmt.	130.00	
4/2019	400 726-661.0	Vehicle Repair & Maint.	1,210.88	
4/2019	400 726-664.0	Public Facilities Rep. & Maint	95.00	
4/2019	400 727-525.0	Gas & Oil	481.37	
4/2019	400 727-561.0	Vehicle Repair & Maint.	1,735.58	
4/2019	400 727-563.0	Eqmt Repair & Maint.	179.51	
4/2019	400 727-564.0	Public Facilities Rep. & Maint	6,985.80	
4/2019	400 727-566.0	Supplies - PW Asphalt	3,681.24	
4/2019	400 727-661.0	Vehicle Repair & Maint.	319.65	
4/2019	400 760-600.0	Professional & Technical Servi	1,848.75	

P U R C H A S E O R D E R C L A I M R E G I S T E R

G / L R E C A P

PERIOD	G/L ACCOUNT	NAME	AMOUNT	TOTA
4/2019	400 760-603.0	GIS Services	43,191.88	172,369.0
4/2019	450 322-525.0	Gas & Oil	2,412.54	
4/2019	450 322-539.0	Specific Dept. Operating Suppl	117.68	
4/2019	450 322-562.0	Heavy Vehicle Repair & Maint	4,001.00	
4/2019	450 322-563.0	Eqmt Repair & Maint.	528.00	
4/2019	450 322-635.0	Uniform & Working Apparel	297.76	
4/2019	450 322-638.0	Maintenance & Service Cont.	239.88	
4/2019	450 324-525.0	Gas & Oil	287.45	
4/2019	450 324-630.0	Utilities - Electricity	94.31	7,978.6

GRAND TOTAL ESTIMATE: 0.00
GRAND TOTAL ACTUAL: 606,438.66

REPORT TOTAL: 606,438.66