

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_01/10/2019_19-001						
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 1 AMOUNT
12990	ADRIA LIZANA	12/20/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
12974	ADS SYSTEMS, LLC.	12/22/2018	COMMUNITY HALL ANNUAL MONITORING	GENERAL FUND	FIRE	\$ 360.00
12975		12/22/2018	FS #2 ANNUAL MONITORING	GENERAL FUND	FIRE	\$ 360.00
					TOTAL:	\$ 720.00
12751	ALTERNATIVE SENTENCING & ARREST PROGRAM	11/28/2018	NEW HIRE_COURT	GENERAL FUND	JUDICIAL	\$ 25.00
12751		11/28/2018	NEW HIRE_POLICE	GENERAL FUND	POLICE	\$ 25.00
12751		11/28/2018	NEW HIRE_PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00
12751		11/28/2018	NEW HIRE_UTILITIES	UTILITY FUND	UTILITY OPERATIONS	\$ 25.00
					TOTAL:	\$ 100.00
12995	ANA LABORDE	12/20/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
12946	AT&T	12/14/2018	228 M69-7896 896_DECEMBER 2018	GENERAL FUND	ADMINISTRATION	\$ 1,534.93
12946		12/14/2018	228 M69-7896 896_DECEMBER 2018	UTILITY FUND	ADMINISTRATION	\$ 556.00
					TOTAL:	\$ 2,090.93
12871	B&J PIT STOP	12/10/2018	OIL CHANGE UNIT 085	GENERAL FUND	POLICE	\$ 52.00
12963		12/1/2018	OIL CHANGE_UNIT 360	GENERAL FUND	POLICE	\$ 52.00
12811		12/3/2018	OIL CHANGE UNIT 359	GENERAL FUND	POLICE	\$ 52.00
12870		12/5/2018	OIL CHANGE UNIT567	GENERAL FUND	POLICE	\$ 79.95
12962		12/5/2018	OIL CHANGE UNIT 355	GENERAL FUND	POLICE	\$ 52.00
					TOTAL:	\$ 287.95

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
12969	BANCORPSOUTH EQUIPMENT FINANCE	12/29/2018	PAY #30 KUBOTA M9960	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,139.67
					TOTAL:	\$ 1,139.67
12872	BARNEY'S OF GULFPORT	10/1/2018	BLACK RESCUE BELT	GENERAL FUND	POLICE	\$ 29.59
12872		10/1/2018	TACTICAL PANTS	GENERAL FUND	POLICE	\$ 48.99
					TOTAL:	\$ 78.58
13009	BAY ST LOUIS UTILITIES	12/28/2018	08-0110-00 COMMAGERE BOOKTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
13010		12/28/2018	07-4260-00 PUBLIC WORKS YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 178.58
13011		12/28/2018	06-4885-00 MLK PARK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
13027		12/28/2018	08-0710-00 CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,507.00
13012		12/28/2018	08-0832-00 B&G CLUB	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.00
13013		12/28/2018	09-0630-01 PARKING GARAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.29
13014		12/28/2018	04-2585-00 FIRE STATION #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.34
13015		12/28/2018	08-0971-00 CITY PARK BATHROOM	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
13016		12/28/2018	08-0140-00 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 590.79
13017		12/28/2018	08-0200-00 SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
13018		12/28/2018	08-0980-00 CEDAR REST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.00
13019		12/28/2018	09-0209-00 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 89.23
13020		12/28/2018	09-0720-00 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
13021		12/28/2018	09-3842-00 MARINA	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 39.12
					TOTAL:	\$ 2,724.85
12908	BETZ ROSETTI & ASSOCIATES INC.	12/17/2018	NOTARY BOND_P. TICE	UTILITY FUND	ADMINISTRATION	\$ 50.00
					TOTAL:	\$ 50.00
12998	BOYS AND GIRLS CLUB OF MS	12/20/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 3 AMOUNT
12875	BREAUX SERVICES	12/3/2018	VACUUM LIFT STATION	UTILITY FUND	UTILITY OPERATIONS	\$ 640.00
					TOTAL:	\$ 640.00
12926	BUTLER SNOW LLP	12/18/2018	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 8,061.25
					TOTAL:	\$ 8,061.25
12993	CALVARY CHAPEL	12/20/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
12814	CARQUEST AUTO PARTS	11/30/2018	BATTERY UNIT 192(1)	GENERAL FUND	POLICE	\$ 134.99
12876		12/12/2018	COUPLING(1)	GENERAL FUND	FIRE	\$ 6.90
12877		12/12/2018	MUD FLAPS #GBT-GT-2(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.38
12877		12/12/2018	MUD FLAPSGBT-FT-243(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.86
					TOTAL:	\$ 214.13
12959	CENTER POINT ENERGY	12/14/2018	NAT. GAS PURCHASE_NOVEMBER 2018	UTILITY FUND	UTILITY OPERATIONS	\$ 19,110.00
					TOTAL:	\$ 19,110.00
12904	CINTAS UNIFORMS	12/13/2018	P.W. UNIFOMRS_12/13/2018	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 418.34
12934		12/20/2018	P.W. UNIFORMS_12/20/2018	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 318.87
12953		12/27/2018	P.W. UNIFORMS_12/27/2018	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 323.93
12905		12/13/2018	HARBOR UNIFORMS_12/13/2018	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 37.91
12997		12/27/2018	HARBOR UNIFORMS_12/27/2018	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 37.91
					TOTAL:	\$ 1,136.96
13022	CITY OF BAY SAINT LOUIS	1/2/2019	TRF UTOP TO GF_PAYROLL	UTILITY FUND	NON-DEPARTMENTAL	\$ 58,166.25
13023		1/2/2019	TRF HARBOR TO GF_PAYROLL	MUNICIPAL HARBOR FUND	NON-DEPARTMENTAL	\$ 23,783.00
12994		12/20/2018	DEPOSIT FORFIET	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
12999		12/20/2018	DEPOSIT FORFEIT	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
13001	CITY OF BAY SAINT LOUIS	12/20/2018	DEPOSIT FORFEIT	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
13004		10/12/2018	DEPOSIT FORFEIT	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 83,549.25
12860	COAST CHLORINATOR	12/7/2018	SERVICE CONTRACT_NOVEMBER 2018	UTILITY FUND	UTILITY OPERATIONS	\$ 600.00
12860		12/7/2018	POLY POSPHATE SOLUTION	UTILITY FUND	UTILITY OPERATIONS	\$ 889.00
					TOTAL:	\$ 1,489.00
12901	COAST ELECTRIC POWER ASSOCIATION	12/5/2018	870474-003 HWY 90 DRINKWATER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.22
12900		12/7/2018	386820-002 TURNER ST LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.84
12900		12/7/2018	386820-009 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.74
12900		12/7/2018	386820-033 HWY 90 ACROSS P.O.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.91
12900		12/7/2018	386820-034 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 36.22
12900		12/7/2018	386820-035 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 97.69
12900		12/7/2018	386820-036 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.72
12900		12/7/2018	386820-037 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.13
12900		12/7/2018	386820-039 HWY 90 W LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.13
12900		12/7/2018	386820-040 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.79
12900		12/7/2018	386820-041 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.69
12900		12/7/2018	386820-042 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 67.65
12900		12/7/2018	386820-043 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 98.18
12900		12/7/2018	386820-044 CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7,007.51
12900		12/7/2018	386820-045 VEHICLE MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,565.90
12900		12/7/2018	386820-046 POLICE DEPARTMENT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.27
12900		12/7/2018	386820-047 CARPENTER SHED	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 82.91
12900		12/7/2018	386820-048 DRY STORAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 32.97
12900		12/7/2018	386820-050 DRINKWATER MEDIAN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 238.15
12900		12/7/2018	386820-052 WASHINGTON ST LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.38
12900		12/7/2018	386820-053 BLUE MEAD CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.01
12900		12/7/2018	386820-054 WASH/CHAP CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.53
12900		12/7/2018	386820-055 WASH RD SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.93
12898		12/7/2018	870474-002 HWY 90 & WASHINGTON	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.83
12898		12/7/2018	870474-004 MAIN ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.93

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
12898	COAST ELECTRIC POWER ASSOCIATION	12/7/2018	870474-007 HWY 603/LAGAN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 216.07
12898		12/7/2018	870474-008 HWY 603/SUGARFIELD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 97.89
12898		12/7/2018	870474-009 HWY 603/GULF CONCRETE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 376.42
12898		12/7/2018	870474-010 HWY 603/GATOR STOP	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 98.60
13025		12/21/2018	386820-001 BSL LIGHTS #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5,355.67
13025		12/21/2018	386820-027 SECURITY LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,643.06
13025		12/21/2018	386820-028 BSL LIGHTS/PARK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 397.12
13025		12/21/2018	386820-030 BSL LIGHTS #2	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 303.73
13025		12/21/2018	386820-032 BSL LIGHTS #3	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3,212.65
13025		12/21/2018	386820-051 FIRE STATION #2	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 892.15
13006		12/21/2018	870474-005 603/SO RD 560	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 212.67
13006		12/21/2018	870474-006 HWY 603/CUZ'S	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.92
12900		12/7/2018	386820-003 LS#20 WASHINGTON	UTILITY FUND	UTILITY OPERATIONS	\$ 136.82
12900		12/7/2018	386820-005 LS#18 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 36.81
12900		12/7/2018	386820-006 LS#14 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 37.93
12900		12/7/2018	386820-007 LS#13 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 43.99
12900		12/7/2018	386820-016 LS#31 BLUE MEADOW	UTILITY FUND	UTILITY OPERATIONS	\$ 303.40
12900		12/7/2018	386820-017 LS#29 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 60.27
12900		12/7/2018	386820-018 LS#27 PONTIAC DRIVE	UTILITY FUND	UTILITY OPERATIONS	\$ 42.49
12900		12/7/2018	386820-020 LS#26 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 44.01
12900		12/7/2018	386820-021 LS#24 SUEBE ST	UTILITY FUND	UTILITY OPERATIONS	\$ 309.89
12900		12/7/2018	386820-022 LS#28 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 242.84
12900		12/7/2018	386820-023 LS#30 GREEN MEADOW	UTILITY FUND	UTILITY OPERATIONS	\$ 217.38
12900		12/7/2018	386820-026 TENTH ST WATER	UTILITY FUND	UTILITY OPERATIONS	\$ 1,236.82
12900		12/7/2018	386820-029 LS#12 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 37.73
12900		12/7/2018	386820-031 LS#38 SCIANNA LANE	UTILITY FUND	UTILITY OPERATIONS	\$ 80.04
13025		12/21/2018	386820-004 LS #21 SPANISH ACRES	UTILITY FUND	UTILITY OPERATIONS	\$ 47.99
13025		12/21/2018	386820-010 OVERFLOW PUMP	UTILITY FUND	UTILITY OPERATIONS	\$ 38.89
13025		12/21/2018	386820-019 LS #23 OST	UTILITY FUND	UTILITY OPERATIONS	\$ 344.09
					TOTAL:	\$ 26,199.57
12915	CONSOLIDATED PIPE & SUPPLY COMPANY	12/12/2018	2X3 REDI CLAMP(5)	UTILITY FUND	UTILITY OPERATIONS	\$ 91.25
12915		12/12/2018	2X6 REDI CLAMP(5)	UTILITY FUND	UTILITY OPERATIONS	\$ 168.75
12915		12/12/2018	REPAIR CLAMP(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 82.50

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
12915	CONSOLIDATED PIPE & SUPPLY COMPANY	12/12/2018	3' FULL CIRCLE CL(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 95.70
12915		12/12/2018	6' FULL CIRCLE C(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 199.50
12915		12/12/2018	REPAIR CLAMP(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 155.70
12915		12/12/2018	BRASS COUPLING(20)	UTILITY FUND	UTILITY OPERATIONS	\$ 375.00
12915		12/12/2018	1" MALE ADAPTOR(30)	UTILITY FUND	UTILITY OPERATIONS	\$ 480.00
12915		12/12/2018	4" MAXI GRIP(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 440.00
12915		12/12/2018	10" MAXI GRIP(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 480.00
12915		12/12/2018	TEST ELBOW(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 300.00
12915		12/12/2018	11" SS INSERT ST(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 75.00
					TOTAL:	\$ 2,943.40
12947	CSPIRE	12/14/2018	BLDG INSPECTOR IPADS	GENERAL FUND	BUILDING DEPARTMENT	\$ 68.38
12947		12/14/2018	UTILITY CALL OUT	UTILITY FUND	ADMINISTRATION	\$ 19.85
12947		12/14/2018	HARBORMASTER TELEPHONE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 24.80
					TOTAL:	\$ 113.03
12949	CSX TRANSPORTATION	12/18/2018	2YR PIPELINE WATER CROSSING	UTILITY FUND	ADMINISTRATION	\$ 100.00
					TOTAL:	\$ 100.00
13002	DAPHNE MENDOZA	10/12/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
12937	DPC ENTERPRISES, L.P.	12/12/2018	CHLORINE	UTILITY FUND	UTILITY OPERATIONS	\$ 3,378.38
12914		11/30/2018	CHLORINE CYLINDER RENTAL	UTILITY FUND	UTILITY OPERATIONS	\$ 410.00
					TOTAL:	\$ 3,788.38
12997	ESSENCE MCDOWELL	12/20/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
12917	FASTENAL	12/5/2018	BOLTS(32)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.77
12917		12/5/2018	WASHERS(32)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.86
12918		12/5/2018	NEPTUNE GLOVES(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 441.60
12918		12/5/2018	JERSEY GLOVES(24)	UTILITY FUND	UTILITY OPERATIONS	\$ 24.00
					TOTAL:	\$ 497.23
12957	FUELMAN	12/17/2018	FUELMAN_MAYOR	GENERAL FUND	ADMINISTRATION	\$ 17.76
12955		12/17/2018	FUELMAN_P.D. #7939	GENERAL FUND	POLICE	\$ 985.43
12956		12/24/2018	FUELMAN_P.D. #7942	GENERAL FUND	POLICE	\$ 760.51
12979		12/31/2018	FUELMAN_P.D. #3472	GENERAL FUND	POLICE	\$ 728.94
12935		12/3/2018	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 0.79
12899		12/10/2018	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 70.99
12592		12/17/2018	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 153.84
13005		12/24/2018	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 54.96
					TOTAL:	\$ 2,773.22
12996	GABRIELLE SELLERS	12/20/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
12923	GRINER DRILLING SERVICE	11/30/2018	FLOW TEST(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 1,050.00
					TOTAL:	\$ 1,050.00
12960	GULFSOUTH PIPELINE	12/11/2018	GULFSOUTH PIPELINE_NOVEMBER 2018	UTILITY FUND	UTILITY OPERATIONS	\$ 7,233.16
					TOTAL:	\$ 7,233.16
12927	HANCOCK COUNTY SHERIFF'S DEPARTMENT	12/10/2018	HOUSING INMATES_NOVEMBER 2018	GENERAL FUND	JUDICIAL	\$ 2,120.00
					TOTAL:	\$ 2,120.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
12902	HC TOURISM DEVELOPMENT BUREAU	12/1/2018	MONTHLY SUPPORT_DECEMBER 2018	GENERAL FUND	ADMINISTRATION	\$ 2,083.00
					TOTAL:	\$ 2,083.00
13007	HC WATER & SEWER DISTRICT	12/21/2018	109906_CHAPMAN/WASHINGTON	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.50
13008		12/28/2018	FS #2 HWY 603_WATER & SEWER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.00
					TOTAL:	\$ 100.50
12931	HERMAN FLOYD LOTT	12/19/2018	CASH BOND	GENERAL FUND	NON-DEPARTMENTAL	\$ 1,500.00
					TOTAL:	\$ 1,500.00
12971	HR DIRECT	11/30/2018	APPLICATION PROFILER TESTS	GENERAL FUND	POLICE	\$ 197.50
12971		11/30/2018	DISCOUNT	GENERAL FUND	POLICE	\$ (29.63)
					TOTAL:	\$ 167.87
12922	HUBBARDS HARDWARE	12/6/2018	CHAIN SAW FILES(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.94
12922		12/6/2018	DECK SCREWS-GARAGE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 31.99
12922		12/6/2018	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (3.79)
12920		12/7/2018	KEYS(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.00
12920		12/7/2018	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (0.70)
12903		12/10/2018	BATTERIS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.00
12903		12/10/2018	SILICONE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.15
12903		12/10/2018	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (1.12)
12919		11/27/2018	WIRE TIES(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 9.18
12919		11/27/2018	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (0.92)
12896		12/4/2018	DOCK LIGHT BULBS(24)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 143.76
12896		12/4/2018	FLAG POLE LIGHTS(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 165.98
					TOTAL:	\$ 368.47
12939	J.P. COMPRETTE, ATTORNEY AT LAW	11/30/2018	PROFESSIONAL SERVICES_DECEMBER 2018	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00



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12980	JAMES J. CHINICHE, P.A. INC.	12/31/2018	ENGINEERING SERVICES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,000.00
12981		12/31/2018	RESERVE ST PAVEMENT REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,360.00
12982		12/31/2018	SEMINARY SINKHOLE PROJECT	COUNTY ROAD & BRID	GENERAL	\$ 510.00
12983		12/31/2018	BSL HARBOR PIER 5(FY 2019)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 765.00
12985						
12976					TOTAL:	\$ 3,635.00
12985	LIME PI DIGITAL, LLC	11/28/2018	MONTHLY WEB SERVICE	GENERAL FUND	CITY COUNCIL	\$ 505.00
12976		12/28/2018	MONTHLY WEB SERVICE	GENERAL FUND	CITY COUNCIL	\$ 500.00
					TOTAL:	\$ 1,005.00
12930	LOWE'S	12/20/2018	PHOTOCELL LIGHTS(4)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 37.92
12930		12/20/2018	PEDESTAL LIGHTS(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 20.86
12930		12/20/2018	WIRE CONNECTORS(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 3.97
12930		12/20/2018	AAA BATTERIES(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 11.39
12930		12/20/2018	AA BATTERIES(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 11.40
					TOTAL:	\$ 85.54
13026	MARK GARCIA	12/20/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
12910	MAYLEY'S PEST CONTROL, LLC.	12/11/2018	OLD TOWN COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.00
12933		12/20/2018	COMMUNITY HALL SERVICE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 80.00
					TOTAL:	\$ 126.00
12948	MEDIACOM	12/21/2018	F.S. #1 INTERNET	GENERAL FUND	ADMINISTRATION	\$ 200.00
12986		12/24/2018	F.S. #2 INTERNET	GENERAL FUND	ADMINISTRATION	\$ 200.00
					TOTAL:	\$ 400.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
12987	MEGAN GALEY	12/20/2018	DEPOSIT REFUND_OLD TOWN	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
12874	MISSISSIPPI 811	11/15/2018	LOCATE CALLS_11/01/17-10/31/18	UTILITY FUND	UTILITY OPERATIONS	\$ 2,247.42
					TOTAL:	\$ 2,247.42
12924	MISSISSIPPI POWER	12/11/2018	01239-14009 ST. FRANCIS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 127.68
12924		12/11/2018	02135-28039 DUNBAR TRF LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.13
12924		12/11/2018	02475-32010 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.35
12924		12/11/2018	03268-85018 CTRL #7 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 98.76
12924		12/11/2018	03841-48010 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.60
12924		12/11/2018	04015-98007 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.94
12924		12/11/2018	04237-20110 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.06
12924		12/11/2018	04679-18047 DUNBAR SPLASH	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.98
12924		12/11/2018	04997-75021 S BEACH BLVD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.97
12924		12/11/2018	05633-98041 UNION ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.77
12924		12/11/2018	06078-21009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.33
12924		12/11/2018	06327-08000 CTRL#16 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 29.58
12924		12/11/2018	06493-43064 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.41
12924		12/11/2018	06735-45009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.52
12924		12/11/2018	06774-59004 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.51
12924		12/11/2018	07061-27004 CTRL#11 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.51
12924		12/11/2018	08734-17013 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.80
12924		12/11/2018	09482-28019 BOOKTER SOFTBALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.03
12924		12/11/2018	10186-00006 SPC-DD-4 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.31
12924		12/11/2018	10748-22013 CTRL #6 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.98
12924		12/11/2018	10791-48003 C.H. ANNEX LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 117.29
12924		12/11/2018	10834-92041 CTRL#2 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 92.51
12924		12/11/2018	10911-25022 CTRL#4 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 114.35
12924		12/11/2018	12788-76011 CTRL#5 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.80
12924		12/11/2018	14985-49019 CTRL#28 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 67.83
12924		12/11/2018	15070-53019 CTRL#29 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.43
12924		12/11/2018	16353-67048 SPC-DD-3 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.13

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 11 AMOUNT
12924	MISSISSIPPI POWER	12/11/2018	18197-16018 CTRL#17 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.02
12924		12/11/2018	18225-93001 CTRL#18 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 36.75
12924		12/11/2018	18430-94003 CTRL#1 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.32
12924		12/11/2018	19631-85025 S BEACH BLVD LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.78
12924		12/11/2018	20430-97036 CTRL#9 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.02
12924		12/11/2018	20915-15027 SPC-DD-1 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.00
12924		12/11/2018	20931-23027 CTRL#23 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.31
12924		12/11/2018	20976-92005 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.52
12924		12/11/2018	229551-85001 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.42
12924		12/11/2018	24519-50068 CTRL#8 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.84
12924		12/11/2018	24743-62002 WASHINGTON LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 80.77
12924		12/11/2018	24923-28008 CTRL#26 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.63
12924		12/11/2018	25490-44002 CTRL#12 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.15
12924		12/11/2018	26425-22023 CTRL#20 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.25
12924		12/11/2018	28236-26082 SPC-DD-2 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.03
12924		12/11/2018	30466-71017 CTRL#19 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.64
12924		12/11/2018	30806-92005 CTRL#15 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.75
12924		12/11/2018	30979-62094 CTRL#13 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 86.95
12924		12/11/2018	32141-01008 CTRL#24 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.11
12924		12/11/2018	33281-46017 BOOKER CONCESSION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 105.22
12924		12/11/2018	42621-47002 BLSL ST. LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15,809.70
12924		12/11/2018	43251-47004 BLC1 MAIN ST.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.17
12924		12/11/2018	43350-26003 CTRL#22 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.06
12924		12/11/2018	43521-48017 HWY 90 LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 84.46
12924		12/11/2018	43941-48017 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 71.16
12924		12/11/2018	45201-48014 HWY 90 2ND LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 130.39
12924		12/11/2018	45443-30005 CTRL#25 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.40
12924		12/11/2018	48921-47003 BLC3 OST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 221.91
12924		12/11/2018	49341-47014 CITY PARK/PLAY	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.24
12924		12/11/2018	53581-22018 CTRL#14 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.82
12924		12/11/2018	54481-48020 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.34
12924		12/11/2018	55721-47011 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 110.51
12924		12/11/2018	56081-06006 CTRL#27 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.23
12924		12/11/2018	59891-48008 JULIA/DUNBAR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.86
12924		12/11/2018	61574-95000 CTRL#3 LIGHITNG	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 128.43

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
12924	MISSISSIPPI POWER	12/11/2018	65318-23002 CTRL#10 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.06
12924		12/11/2018	77341-49017 FELICITY CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.52
12924		12/11/2018	85534-23017 CTRL#21 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.08
12924		12/11/2018	90381-48014 BEACH BLVD TRF	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.64
12924		12/11/2018	03516-58010DUNBAR WARN SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.03
12924		12/11/2018	16346-47001OST WARNING SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.52
12897		12/11/2018	02381-47012 LS#4 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 70.28
12897		12/11/2018	03192-96010 LS#5 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 95.62
12897		12/11/2018	03651-47002 LS#40 DUNBAR	UTILITY FUND	UTILITY OPERATIONS	\$ 161.00
12897		12/11/2018	03956-29080 LS#41 JOHN BAPTIST	UTILITY FUND	UTILITY OPERATIONS	\$ 62.90
12897		12/11/2018	04721-47014 LS#17 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 56.76
12897		12/11/2018	13297-23052 LS#43 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 1,030.20
12897		12/11/2018	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 98.88
12897		12/11/2018	17956-66037 LS#42 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 70.20
12897		12/11/2018	24821-47019 LS#7 N. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 66.29
12897		12/11/2018	27821-47006 LS#16 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 100.92
12897		12/11/2018	33071-46008 LS#19 BOOKTER ST	UTILITY FUND	UTILITY OPERATIONS	\$ 370.62
12897		12/11/2018	37841-48011 LS#8 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 186.34
12897		12/11/2018	38759-34010 LS#2 S. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 60.92
12897		12/11/2018	40851-49000 LS#39 ST. CHARLES	UTILITY FUND	UTILITY OPERATIONS	\$ 60.28
12897		12/11/2018	44301-47018 LS#10 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 816.72
12897		12/11/2018	46611-47006 LS#1 CENTRAL AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 1,373.88
12897		12/11/2018	49251-49000 LS#22 SPANISH ACRES	UTILITY FUND	UTILITY OPERATIONS	\$ 122.10
12897		12/11/2018	50651-48017 LS#6 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 89.72
12897		12/11/2018	51091-48008 LS#9 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 115.57
12897		12/11/2018	55281-48008 LS#32 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 166.83
12897		12/11/2018	73381-48009 LS#3 S BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 96.64
12897		12/11/2018	78161-48014 LS#33 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 125.63
12897		12/11/2018	85091-48018 LS#34 POGO RD.	UTILITY FUND	UTILITY OPERATIONS	\$ 166.42
12897		12/11/2018	85721-48011 LS#35 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 106.53
12897		12/11/2018	88911-49007 LS#15 MAIN ST.	UTILITY FUND	UTILITY OPERATIONS	\$ 93.57
12897		12/11/2018	96461-47014 LS#11 RUELLA AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 417.34
					TOTAL:	\$ 26,503.73

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
12732	NAPA AUTO PARTS	11/27/2018	9AP GAL EXTREME(1)	GENERAL FUND	FIRE	\$ 27.99
12882		12/12/2018	STARTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 342.70
12881		12/12/2018	HYDRAULIC HOSE(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.88
12881		12/12/2018	HYDRAULIC FITTING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.49
12881		12/12/2018	FITTING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.92
12881		12/12/2018	ORINGS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.04
12881		12/12/2018	FITTINGS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.49
12881		12/12/2018	FITTINGS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.09
12881		12/12/2018	HOSE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.48
12883		12/12/2018	CLAMPS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.22
12883		12/12/2018	EGR HOSE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.15
12880		12/12/2018	SHOP LIGHT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.99
12879		12/12/2018	DRIVE SET/27 PIE1/4(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.99
					TOTAL:	\$ 574.43
13024	OCHSNER MEDICAL CENTER - HANCOCK	12/5/2018	PRE-EMPLOYMENT PHYSICAL_P.D.	GENERAL FUND	POLICE	\$ 50.00
					TOTAL:	\$ 50.00
12968	ONE STOP GOODYEAR TIRES	11/28/2018	TIRES_UNIT 354(2)	GENERAL FUND	POLICE	\$ 296.60
					TOTAL:	\$ 296.60
12907	PAYLOCITY	12/7/2018	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 261.40
					TOTAL:	\$ 261.40
12749	PERFORMANCE MARINE PLUS AUTO	12/4/2018	RESCUE 2_TRANSMISSION VALVE	GENERAL FUND	FIRE	\$ 1,392.32
12749		12/4/2018	OIL & FILTER	GENERAL FUND	FIRE	\$ 157.68
12749		12/4/2018	LABOR	GENERAL FUND	FIRE	\$ 250.00
12749		12/4/2018	PROGRAMMING	GENERAL FUND	FIRE	\$ 200.00
					TOTAL:	\$ 2,000.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 14 AMOUNT
12932	R.L. "ED" EDWARDS, ATTORNEY & COUNSELOR	12/18/2018	PROSECUTOR_DECEMBER 2018	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
12992	RHONDA LABAT-KNIGHTS OF PETER CLAIBORNE	12/20/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
12972	RJ YOUNG COMPANY	12/20/2018	COURT COPIER_BASE	GENERAL FUND	JUDICIAL	\$ 84.86
12972		12/20/2018	COURT COPIER_OVERAGE	GENERAL FUND	JUDICIAL	\$ 49.41
12950		12/20/2018	ADMIN COPIER_BASE	GENERAL FUND	ADMINISTRATION	\$ 70.18
12950		12/20/2018	ADMIN COPIER_OVERAGE	GENERAL FUND	ADMINISTRATION	\$ 46.74
12972		12/20/2018	BUILDING COPIER_BASE	GENERAL FUND	BUILDING DEPARTMENT	\$ 84.86
12972		12/20/2018	BUILDING COPIER_OVERAGE	GENERAL FUND	BUILDING DEPARTMENT	\$ 49.40
12973		12/20/2018	POLICE COPIER_BASE	GENERAL FUND	POLICE	\$ 167.51
12973		12/20/2018	POLICE COPIER_OVERAGE	GENERAL FUND	POLICE	\$ 140.19
12972		12/20/2018	FIRE COPIER	GENERAL FUND	FIRE	\$ 2.47
12950		12/20/2018	P.W. COPIER_BASE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.18
12950		12/20/2018	P.W. COPIER_OVERAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.75
12950		12/20/2018	UTILITIES COPIER	UTILITY FUND	ADMINISTRATION	\$ 48.68
					TOTAL:	\$ 861.23
12929	S&L OFFICE SUPPLIES , INC	12/18/2018	POSTAGE INK(1)	GENERAL FUND	ADMINISTRATION	\$ 39.95
12873		12/12/2018	INK CARTRIDGE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 31.89
12978		12/28/2018	2PLY TISSUE(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 34.79
12978		12/28/2018	HAND TOWELS(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 33.76
12978		12/28/2018	CAN LINERS(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 69.25
					TOTAL:	\$ 209.64
13003	SAGE SOWELL	10/12/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
12940	SENTRYNET	1/1/2018	MONITORING_L.S. BAY OAKS	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
12942		1/1/2018	MONITORING_L.S. BAILEY LUMBER	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
12943		1/1/2018	MONITORING_L.S. DUNBAR VILLAGE	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
12944		1/1/2018	MONITORING_L.S. HOLLYWOOD	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
12945		1/1/2018	MONITORING_L.S. RUELLA ST	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
12941		1/1/2018	MONITORING_L.S. HARRY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
					TOTAL:	\$ 108.00
12958	SOUTH MISSISSIPPI BUSINESS MACHINES	12/26/2018	BASE RATE	GENERAL FUND	CITY COUNCIL	\$ 139.98
		12/26/2018	LEASE	GENERAL FUND	CITY COUNCIL	\$ 202.02
					TOTAL:	\$ 342.00
12878	SOUTHERN PIPE & SUPPLY	12/7/2018	PLUMB TITE CEMENT(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 84.10
12913		12/5/2018	PVC SXS 45 DEG(4)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 63.80
12913		12/5/2018	SXS 90 DEG ELL(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 26.34
12913		12/5/2018	SXS COUPLING(8)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 49.84
12913		12/5/2018	PIPE 20FT(10)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 26.80
12913		12/5/2018	A/P CEMENT(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 25.68
12913		12/5/2018	PURPLE PRIMER(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 22.92
					TOTAL:	\$ 299.48
12925	SPECIAL RISK INSURANCE	12/14/2018	FIRE DEPARTMENT INS RENEWAL '18-'19	GENERAL FUND	ADMINISTRATION	\$ 13,103.00
					TOTAL:	\$ 13,103.00
13000	STACEY BENNETT	12/20/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
12991	TAYLOR DUFRENE	12/20/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
12928	TRANSUNION RISK & ALTERNATIVE	12/1/2018	INVESTIGATIVE INFORMATION	GENERAL FUND	POLICE	\$ 25.00
					TOTAL:	\$ 25.00
12961	UTILITY MANAGEMENT	12/17/2018	UTILITY MANAGEMENT_NOVEMBER 2018	UTILITY FUND	UTILITY OPERATIONS	\$ 700.00
					TOTAL:	\$ 700.00
12988	VERITEXT	12/20/2018	DEPOSIT AND RENTAL REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
		12/20/2018	RENTAL FEE	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 385.00
					TOTAL:	\$ 685.00
12906	VINSON UNIFORMS	12/5/2018	EMBORDERED LINE 1(14)	GENERAL FUND	POLICE	\$ 84.00
12906		12/5/2018	SHOULDER PATCHES(1)	GENERAL FUND	POLICE	\$ 39.95
12906		12/5/2018	SHOULDER PATCHES(1)	GENERAL FUND	POLICE	\$ 44.95
12906		12/5/2018	MOTORCYCLE PANTS(4)	GENERAL FUND	POLICE	\$ 848.00
12906		12/5/2018	LS CLASS A(13)	GENERAL FUND	POLICE	\$ 682.37
12906		12/5/2018	LS CLASS A OVERSIZE(1)	GENERAL FUND	POLICE	\$ 57.75
12906		12/5/2018	ARMORSKIN CARRIER(4)	GENERAL FUND	POLICE	\$ 335.96
12906		12/5/2018	NAME TAG_B.JOHNSON(1)	GENERAL FUND	POLICE	\$ 13.05
12906		12/5/2018	CLASS A SS WHITE OS(2)	GENERAL FUND	POLICE	\$ 103.96
12906		12/5/2018	CLASS A SS WHITE(2)	GENERAL FUND	POLICE	\$ 94.50
12906		12/5/2018	PERFORMANCE POLO(2)	GENERAL FUND	POLICE	\$ 73.50
12906		12/5/2018	HI VIZ POLO(18)	GENERAL FUND	POLICE	\$ 719.10
12906		12/5/2018	HI VIZ POLO OVERSIZE(5)	GENERAL FUND	POLICE	\$ 224.75
12906		12/5/2018	ARMORSKIN BASE SHIRT(4)	GENERAL FUND	POLICE	\$ 83.98



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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
12906	VINSON UNIFORMS	12/5/2018	VIZ REFLECTIVE(23)	GENERAL FUND	POLICE	\$ 276.00
12906		12/5/2018	EMBROID LINE(27)	GENERAL FUND	POLICE	\$ 162.00
12906		12/5/2018	EMBROID 2 LINES(2)	GENERAL FUND	POLICE	\$ 19.00
12906		12/5/2018	VIN MISC EMBROID(1)	GENERAL FUND	POLICE	\$ 89.97
					TOTAL:	\$ 3,952.79
12912	VISA	12/7/2018	COUNCIL_EMAILS	GENERAL FUND	CITY COUNCIL	\$ 89.83
12912		12/7/2018	COURT_EMAILS	GENERAL FUND	JUDICIAL	\$ 49.91
12912		12/7/2018	ADMIN_GOOGLE STORAGE	GENERAL FUND	ADMINISTRATION	\$ 9.99
12912		12/7/2018	ADMIN_EMAILS	GENERAL FUND	ADMINISTRATION	\$ 89.83
12912		12/7/2018	BLDG DEPT_EMAILS	GENERAL FUND	BUILDING DEPARTMENT	\$ 49.91
12912		12/7/2018	P.D. GOOGLE STORAGE	GENERAL FUND	POLICE	\$ 9.99
12912		12/7/2018	P.D. EMAILS	GENERAL FUND	POLICE	\$ 319.38
12912		12/7/2018	FIRE DEPT_EMAILS	GENERAL FUND	FIRE	\$ 19.96
12912		12/7/2018	P.W. EMAILS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.92
12912		12/7/2018	UTILITIES_EMAILS	UTILITY FUND	ADMINISTRATION	\$ 19.96
12912		12/7/2018	HARBOR_EMAILS	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 19.96
					TOTAL:	\$ 718.64
12989	VIVIAN JENSEN	12/20/2018	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
12844	WARING OIL	12/3/2018	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,656.73
12916		12/10/2018	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,728.46
12936		12/17/2018	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,122.06
					TOTAL:	\$ 4,507.25

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
12938	WISE CARTER CHILD & CARAWAY, P.A.	12/17/2018	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 300.00
					TOTAL:	\$ 300.00
12951	WRIGHT NATIONAL FLOOD INSURANCE COMPANY	12/14/2018	FLOOD_GARDEN CENTER	GENERAL FUND	ADMINISTRATION	\$ 1,587.00
					TOTAL:	\$ 1,587.00
		FUND 001	GENERAL FUND	\$	101,411.21	
		FUND 200	DEBT SERVICE FUND	\$	1,139.67	
		FUND 350	COUNTY ROAD & BRIDGE FUND	\$	510.00	
		FUND 400	UTILITY OPERATING FUND	\$	108,212.51	
		FUND 450	MUNICIPAL HARBOR FUND	\$	25,456.16	
		FUND 650	COMMUNITY HALL UNEARNED	\$	7,285.00	
			TOTAL:	\$	244,014.55	