

CITY OF BAY ST. LOUIS_ COUNCIL DOCKET_12/18/2018_18-042						
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 1 AMOUNT
12806	ABC RENTAL	11/30/2018	SCISSOR MANLIFT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 100.00
12806		11/30/2018	DAMAGE WAIVER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.00
					TOTAL:	\$ 110.00
12855	AIRGAS	11/30/2018	LARGE AXETYLENE	UTILITY FUND	UTILITY OPERATIONS	\$ 88.30
12855		11/30/2018	LARGE OXYGEN	UTILITY FUND	UTILITY OPERATIONS	\$ 88.30
12855		11/30/2018	SMALL ARGON	UTILITY FUND	UTILITY OPERATIONS	\$ 17.66
12855		11/30/2018	HAZMAT	UTILITY FUND	UTILITY OPERATIONS	\$ 28.59
					TOTAL:	\$ 222.85
12856	AT&T	11/30/2018	HARBOR UVERSE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 116.76
					TOTAL:	\$ 116.76
12775	B&H PHOTO	11/23/2018	PIXPRO DG CAMERA	GENERAL FUND	POLICE	\$ 328.05
					TOTAL:	\$ 328.05
12771	B&J PIT STOP	11/20/2018	OIL CHANGE UNIT #037	GENERAL FUND	POLICE	\$ 35.00
12769		11/9/2018	OIL CHANGE UNIT #357	GENERAL FUND	POLICE	\$ 52.00
12770		11/9/2018	OIL CHANGE UNIT #354	GENERAL FUND	POLICE	\$ 52.00
					TOTAL:	\$ 139.00
12803	B.E.A.R. ELECTRICAL APPARATUS & REPAIR	11/27/2018	CONTACTOR HWY603 LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 993.75
12802		11/27/2018	B.E.A.R. TECH	UTILITY FUND	UTILITY OPERATIONS	\$ 360.00
					TOTAL:	\$ 1,353.75

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 2 AMOUNT
12847	BANCORPSOUTH EQUIPMENT FINANCE	12/4/2018	PAY#16 KUBOTA W/KING	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,343.98
					TOTAL:	\$ 1,343.98
12885	BAY ST LOUIS UTILITIES	11/30/2018	08-0110-00 COMMAGERE BOOKTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
12764		11/30/2018	07-4260-00 PUBLIC WORKS YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 624.66
12762		11/30/2018	06-4885-00 MLK PARK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
12761		11/30/2018	08-0710-00 CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 139.00
12768		11/30/2018	08-0832-00 B&G CLUB	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.00
12788		11/30/2018	09-0630-01 PARKING GARAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.19
12763		11/30/2018	04-2585-00 FIRE STATION #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.65
12760		11/30/2018	08-0971-00 CITY PARK BATHROOM	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
12765		11/30/2018	08-0140-00 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 274.44
12767		11/30/2018	08-0200-00 SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
12759		11/30/2018	08-0980-00 CEDAR REST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.00
12766		11/30/2018	09-0209-00 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.50
12789		11/30/2018	09-0720-00 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
12758		11/30/2018	09-3842-00 HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 42.01
					TOTAL:	\$ 1,424.95
12742	CARQUEST AUTO PARTS	11/30/2018	#12742_FLOOR DRY(10)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.90
12741		11/30/2018	#12741_BATTERY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.05
12743		11/30/2018	#12743_GREASE FITTING(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.70
					TOTAL:	\$ 114.65
12787	CINTAS UNIFORMS	11/29/2018	P.W. UNIFORMS_11/29/2018	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 312.65
12836		12/6/2018	P.W. UNIFORMS_12/06/2018	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 312.65
12746		11/29/2018	HARBOR UNIFORMS_11/29/2018	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 37.91
12792		12/6/2018	HARBOR UNIFORMS_12/06/2018	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 37.91
					TOTAL:	\$ 701.12

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 3 AMOUNT
12894	CITY OF BAY SAINT LOUIS	12/1/2018	UTOP TO GF_INDIRECT BUDGET ALLOCAITON	UTILITY FUND	ADMINISTRATION	\$ 50,000.00
					TOTAL:	\$ 50,000.00
12750	COAST ELECTRIC	11/20/2018	386820-001 BSL LIGHTS #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5,415.83
12750		11/20/2018	386820-027 SECURITY LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,661.07
12750		11/20/2018	386820-028 BSL LIGHTS/PARK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 397.12
12750		11/20/2018	386820-030 BSL LIGHTS #2	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 303.73
12750		11/20/2018	386820-032 BSL LIGHTS #3	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3,121.14
12750		11/20/2018	386820-051 FIRE STATION #2	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 964.21
12750		11/20/2018	SPANISH ACRES 801 1/2	GENERAL FUND	STREETS & PUBLIC WORKS	\$ -
12750		11/20/2018	SPANISH ACRES DRIVE 1007 LS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ -
12750		11/20/2018	OLD SPANISH TRAIL 900	GENERAL FUND	STREETS & PUBLIC WORKS	\$ -
12750		11/20/2018	386820-004 LS #21 SPANISH ACRES	UTILITY FUND	UTILITY OPERATIONS	\$ 45.54
12750		11/20/2018	386820-010 OVERFLOW PUMP	UTILITY FUND	UTILITY OPERATIONS	\$ 37.66
12750		11/20/2018	386820-019 LS #23 OST	UTILITY FUND	UTILITY OPERATIONS	\$ 436.37
					TOTAL:	\$ 12,382.67
12890	COASTAL REHAB OF SOUTH MS	11/6/2018	PHYSICAL PERFORMANCE TESTS	GENERAL FUND	FIRE	\$ 1,008.00
					TOTAL:	\$ 1,008.00
12744	COMCEPTS, LLC	12/3/2018	ANSWERING SERVICES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 139.50
12744		12/3/2018	ANSWERING SERVICES	UTILITY FUND	ADMINISTRATION	\$ 139.50
					TOTAL:	\$ 279.00
12827	E FIRE SOUTHERN, INC.	12/1/2018	ANNUAL MONITORING_F.S. ALARM	GENERAL FUND	FIRE	\$ 455.40
					TOTAL:	\$ 455.40

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 4 AMOUNT
12804	FASTENAL	11/19/2018	3/4 10X2 BOLTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.40
12804		11/19/2018	3/4 X 10 NUTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.30
12804		11/19/2018	GLOVES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.00
					TOTAL:	\$ 83.70
12893	FUELMAN	9/17/2018	FUELMAN_MAYOR	GENERAL FUND	ADMINISTRATION	\$ 77.00
12825		12/3/2018	FUELMAN_P.D. #5783	GENERAL FUND	ADMINISTRATION	\$ (82.92)
12892		12/10/2018	FUELMAN_MAYOR	GENERAL FUND	ADMINISTRATION	\$ 77.00
12886		12/10/2018	FUELMAN_P.D. #6998	GENERAL FUND	POLICE	\$ 1,070.69
12756		11/26/2018	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 175.89
12858		12/10/2018	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 113.00
					TOTAL:	\$ 1,430.66
12857	GULF HYDRAULIC	12/4/2018	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.00
12857		12/4/2018	PUMP	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,250.00
					TOTAL:	\$ 1,300.00
12869	HANCOCK COUNTY SHERIFF'S DEPARTMENT	9/5/2018	HOUSING INMATES_AUGUST 2018	GENERAL FUND	JUDICIAL	\$ 3,530.00
12867		8/1/2018	HOUSING INMATES_JULY 2018	GENERAL FUND	JUDICIAL	\$ 5,230.00
12868		6/5/2018	HOUSING INMATES_MAY 2018	GENERAL FUND	JUDICIAL	\$ 5,600.00
12797		11/8/2018	HOUSING INMATES_OCTOBER 2018	GENERAL FUND	JUDICIAL	\$ 2,870.00
					TOTAL:	\$ 17,230.00
12846	HC SENIOR CITIZENS	12/10/2018	MONTHLY SUPPORT	GENERAL FUND	ADMINISTRATION	\$ 200.00
					TOTAL:	\$ 200.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
						PAGE 5
12866	HC SOLID WASTE AUTHORITY	12/6/2018	OLD TOWN COMM. HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.53
12866		12/6/2018	COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 83.14
12866		12/6/2018	CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 83.14
12866		12/6/2018	CARPENTER SHOP	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 293.25
12865		12/6/2018	SOLID WASTE	UTILITY FUND	UTILITY OPERATIONS	\$ 39,000.43
12865		12/6/2018	BULKY WASTE	UTILITY FUND	UTILITY OPERATIONS	\$ 4,694.09
12866		12/6/2018	HARBOR_EXTRA DUMPSTER_MAY	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 166.26
12866		12/6/2018	HARBOR_EXTRA DUMPSTER_JUNE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 166.26
12866		12/6/2018	HARBOR_EXTRA DUMPSTER_JULY	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 166.26
12866		12/6/2018	HARBOR_DUMPSTER SERVICE_NOVEMBER	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 128.72
					TOTAL:	\$ 44,850.08
12826	HC UTILITY AUTHORITY	11/30/2018	ADMIN FEE & DEBT SVC_NOVEMBER 2018	UTILITY FUND	UTILITY OPERATIONS	\$ 84,119.52
					TOTAL:	\$ 84,119.52
12786	HC WATER & SEWER DISTRICT	11/30/2018	109906_CHAPMAN/WASHINGTON	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.50
12785		11/30/2018	FS #2 HWY 603_WATER & SEWER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.00
					TOTAL:	\$ 100.50
12838	HUBBARDS HARDWARE	11/28/2018	200W LONG BULBS(24)	GENERAL FUND	CITY COUNCIL	\$ 135.60
12837		10/31/2018	LIGHTS_TRAIN DEPOT(24)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.40
12837		10/31/2018	CREDIT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (6.84)
12820		11/20/2018	1/4 ROPE(100FT)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 33.00
12820		11/20/2018	ROPE HOOKS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.98
12820		11/20/2018	LESS 10%	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (3.70)
12819		11/20/2018	PHOTO CELLS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.18
12819		11/20/2018	SILICONE CAULKING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.59
12819		11/20/2018	PHILLIPS BITS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.69
12818		11/20/2018	ANCHORS(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.10

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 6 AMOUNT
12818	HUBBARDS HARDWARE	11/20/2018	SCREWS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.20
12818		11/20/2018	DRILL BIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.99
12818		11/20/2018	LESS 10%	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (1.43)
12814		11/19/2018	ZIP TIES(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 29.67
12814		11/19/2018	LESS 10%	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (2.97)
12816		11/27/2018	TRASH PICKERS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.90
12816		11/27/2018	LESS 10%	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (3.79)
12815		11/27/2018	1/2 STAINLESS WASHERS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.99
12815		11/27/2018	STAINLESS HARDWARE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.64
12815		11/27/2018	LESS 10%	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (5.56)
12821		11/20/2018	CAM LOCK(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 7.99
12821		11/20/2018	LESS 10%	UTILITY FUND	UTILITY OPERATIONS	\$ (0.80)
12817		11/20/2018	TAPE MEASURE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 16.89
12817		11/20/2018	9X2 SCREWS(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 7.69
12817		11/20/2018	75W HEAT LAMPS(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 11.30
12817		11/20/2018	15 X 25 PLAS SHEET(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 17.99
12817		11/20/2018	LESS 10%	UTILITY FUND	UTILITY OPERATIONS	\$ (5.39)
12822		11/20/2018	CLAMP LIGHT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 8.45
12822		11/20/2018	BULBS(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 6.78
12822		11/20/2018	LESS 10%	UTILITY FUND	UTILITY OPERATIONS	\$ (1.52)
					TOTAL:	\$ 446.02
12889	JAMES J. CHINICHE, P.A. INC.	12/10/2018	RESERVE ST PAVEMENT REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,537.50
12888		12/10/2018	SUNSET SEWER LINE REPAIR	UTILITY FUND	UTILITY OPERATIONS	\$ 1,955.00
12887		12/10/2018	BSL HARBOR PIER 5 (FY2019)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 1,211.25
					TOTAL:	\$ 4,703.75
12864	KANSAS STATE BANK	12/6/2018	(11)DODGE POLICE CHARGERS	DEBT SERVICE FUND	DEBT SERVICE	\$ 28,175.66
					TOTAL:	\$ 28,175.66

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 7 AMOUNT
12895	LIBERTY MUTUAL INSURANCE	12/8/2018	BUSINESS AUTO_ POLICY CHANGE	GENERAL FUND	ADMINISTRATION	\$ 2,634.52
12895		12/8/2018	INLAND MARINE_ POLICY CHANGE	GENERAL FUND	ADMINISTRATION	\$ 1,250.44
12895		12/7/2018	COMMERCIAL_ POLICY CHANGE	UTILITY FUND	ADMINISTRATION	\$ 5,739.19
					TOTAL:	\$ 9,624.15
12840	MAYLEY'S PEST CONTROL, LLC.	9/28/2018	SENIOR CENTER_ SEPTEMBER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.00
12839		10/23/2018	DEPOT MONTHLY_ OCTOBER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.00
12841		11/28/2018	SENIOR CENTER_ NOVEMBER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.00
12842		11/26/2018	DEPOT MONTHLY_ NOVEMBER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.00
					TOTAL:	\$ 260.00
12757	MISSISSIPPI POWER	11/28/2018	06472-91030 DUNBAR PAVILLION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.25
12853		11/30/2018	06084-17009 FIRE STATION #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,786.16
12853		11/30/2018	20735-99025 PARKING GARAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 405.64
12853		11/30/2018	21512-44005 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 910.45
12853		11/30/2018	30517-12007 CITY PARK BATHROOM	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.18
12853		11/30/2018	33911-46001 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 823.77
12853		11/30/2018	54271-48002 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 759.23
12853		11/30/2018	04055-18078 SPLASH PAD RESTROOMS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.91
12853		11/30/2018	05889-10169 HISTORICAL BLD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 579.06
12853		11/30/2018	03549-31061 OT COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 823.64
12852		12/4/2018	13961-46018 WATER WELL #3	UTILITY FUND	UTILITY OPERATIONS	\$ 320.28
12852		12/4/2018	62891-46001 WASH WATER TOWER	UTILITY FUND	UTILITY OPERATIONS	\$ 62.62
12852		12/4/2018	64741-49003 WATER WELL #4	UTILITY FUND	UTILITY OPERATIONS	\$ 1,202.46
12852		12/4/2018	72561-48023 WATER WELL 1	UTILITY FUND	UTILITY OPERATIONS	\$ 329.69
12791		11/28/2018	29014-26053 MARINA	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 4,712.81
					TOTAL:	\$ 12,895.15

						PAGE 8
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
12859	MS MUNICIPAL WORKERS COMP	12/5/2018	COUNCIL	GENERAL FUND	CITY COUNCIL	\$ 296.14
12859		12/5/2018	COURT	GENERAL FUND	JUDICIAL	\$ 189.78
12859		12/5/2018	ADMINISTRATION	GENERAL FUND	ADMINISTRATION	\$ 574.31
12859		12/5/2018	BUILDING	GENERAL FUND	BUILDING DEPARTMENT	\$ 2,755.66
12859		12/5/2018	POLICE	GENERAL FUND	POLICE	\$ 17,699.85
12859		12/5/2018	FIRE	GENERAL FUND	FIRE	\$ 18,251.21
12859		12/5/2018	PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5,876.65
12859		12/5/2018	UTILITY ADMIN	UTILITY FUND	ADMINISTRATION	\$ 241.93
12859		12/5/2018	UTILITY OPERATING	UTILITY FUND	ADMINISTRATION	\$ 11,012.59
12859		12/5/2018	HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 5,822.85
					TOTAL:	\$ 62,720.97
12798	MS MUNICIPAL COURT CLERK'S ASSN	9/30/2018	YEARLY DUES	GENERAL FUND	JUDICIAL	\$ 70.00
					TOTAL:	\$ 70.00
12799	MS STATE TREASURER	12/4/2018	COURT REMITTANCE - OM	GENERAL FUND	NON-DEPARTMENTAL	\$ 870.25
12799		12/4/2018	COURT REMITTANCE - TV	GENERAL FUND	NON-DEPARTMENTAL	\$ 4,936.00
12799		12/4/2018	COURT REMITTANCE - ABF	GENERAL FUND	NON-DEPARTMENTAL	\$ 54.00
12799		12/4/2018	COURT REMITTANCE - CC	GENERAL FUND	NON-DEPARTMENTAL	\$ 34.00
12799		12/4/2018	COURT REMITTANCE - IC	GENERAL FUND	NON-DEPARTMENTAL	\$ 491.00
12799		12/4/2018	COURT REMITTANCE - MVL	GENERAL FUND	NON-DEPARTMENTAL	\$ 644.00
12799		12/4/2018	COURT REMITTANCE - TT	GENERAL FUND	NON-DEPARTMENTAL	\$ 347.00
12799		12/4/2018	COURT REMITTANCE - VBF	GENERAL FUND	NON-DEPARTMENTAL	\$ 30.00
12799		12/4/2018	COURT REMITTANCE - UMI	GENERAL FUND	NON-DEPARTMENTAL	\$ 821.00
12799		12/4/2018	COURT REMITTANCE - ADT	GENERAL FUND	NON-DEPARTMENTAL	\$ 20.00
					TOTAL:	\$ 8,247.25

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
						PAGE 9
12801	MS. DEPARTMENT OF PUBLIC SAFETY	11/30/2018	DUI COURT COST	GENERAL FUND	NON-DEPARTMENTAL	\$ 50.00
12800		12/4/2018	CRIMESTOPPERS_NOVEMBER 2018	GENERAL FUND	NON-DEPARTMENTAL	\$ 65.00
12800		12/4/2018	WIRELESS_NOVEMBER 2018	GENERAL FUND	NON-DEPARTMENTAL	\$ 529.00
					TOTAL:	\$ 644.00
12823	MUNICIPAL CODE CORPORATION	11/30/2018	SUPPLEMENT NO. 1	GENERAL FUND	ADMINISTRATION	\$ 1,710.00
12823		11/30/2018	SHIPPING	GENERAL FUND	ADMINISTRATION	\$ 10.21
12823		11/30/2018	IMAGES, GRAPHS & TABULAR	GENERAL FUND	ADMINISTRATION	\$ 10.00
					TOTAL:	\$ 1,730.21
12824	NAPA AUTO PARTS	11/30/2018	IDLER PULLEY(1)	GENERAL FUND	POLICE	\$ 15.23
12824		11/30/2018	TENSION PULLEY(1)	GENERAL FUND	POLICE	\$ 18.63
12824		11/30/2018	BELT(1)	GENERAL FUND	POLICE	\$ 28.75
12773		10/26/2018	VALVEPRES RELIEF(1)	GENERAL FUND	FIRE	\$ 24.99
12773		10/26/2018	TIRE PRESS GAUGE(1)	GENERAL FUND	FIRE	\$ 18.59
12773		10/26/2018	PITOT BLADE(2)	GENERAL FUND	FIRE	\$ 144.00
12773		10/26/2018	FREIGHT	GENERAL FUND	FIRE	\$ 15.00
12773		10/26/2018	BK GAUGE(6)	GENERAL FUND	FIRE	\$ 141.24
12773		10/26/2018	GAT COUPLING(4)	GENERAL FUND	FIRE	\$ 8.60
12884		12/12/2018	GOVERNOR_ENGINE #2(1)	GENERAL FUND	FIRE	\$ 19.36
12748		11/29/2018	HYDRAULIC OIL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.99
12805		12/4/2018	BATTERY(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 280.32
					TOTAL:	\$ 732.70
12829	NORTHSHORE COMPUTER SERVICES	12/1/2018	IT SUPPORT_NOVEMBER 2018	GENERAL FUND	CITY COUNCIL	\$ 2,600.00
12830		12/6/2018	HDMI CABLE_COUNCIL CHAMBER	GENERAL FUND	CITY COUNCIL	\$ 12.02
12830		12/6/2018	HARD DRIVE_COURT COMPUTER	GENERAL FUND	JUDICIAL	\$ 31.51
					TOTAL:	\$ 2,643.53

						PAGE 10
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
12793	OCHSNER MEDICAL CENTER - HANCOCK	11/27/2018	INJURY CLEARANCE_ORTHO/RADIOLOGY	GENERAL FUND	FIRE	\$ 162.11
					TOTAL:	\$ 162.11
12862	PASS LLC	12/10/2018	43" LED UHD TV	GENERAL FUND	BUILDING DEPARTMENT	\$ 469.00
12862		12/10/2018	WBOX 28" LED 4K	GENERAL FUND	BUILDING DEPARTMENT	\$ 1,257.00
12862		12/10/2018	210 VIDEO CARD	GENERAL FUND	BUILDING DEPARTMENT	\$ 115.00
12863		12/10/2018	WBOX 43"LED UHD TV	GENERAL FUND	BUILDING DEPARTMENT	\$ 469.00
12863		12/10/2018	VIDEO CARD	GENERAL FUND	BUILDING DEPARTMENT	\$ 115.00
					TOTAL:	\$ 2,425.00
12845	PITNEY BOWES RESERVE ACCOUNT	12/10/2018	POSTAGE FOR METER	GENERAL FUND	ADMINISTRATION	\$ 500.00
					TOTAL:	\$ 500.00
12843	POSTMASTER	12/10/2018	PERMIT #14 UTILITY BILLING	UTILITY FUND	ADMINISTRATION	\$ 1,800.00
					TOTAL:	\$ 1,800.00
12796	POWER DMS, INC	10/31/2018	POWER DMS, INC	GENERAL FUND	POLICE	\$ 2,890.00
					TOTAL:	\$ 2,890.00
12754	RJ YOUNG COMPANY	11/26/2018	COURT COPIER_BASE	GENERAL FUND	JUDICIAL	\$ 84.86
12754		11/26/2018	COURT COPIER_OVERAGE	GENERAL FUND	JUDICIAL	\$ 39.17
12753		11/26/2018	ADMIN COPIER_BASE	GENERAL FUND	ADMINISTRATION	\$ 70.18
12753		11/26/2018	ADMIN COPIER_OVERAGE	GENERAL FUND	ADMINISTRATION	\$ 14.04
12754		11/26/2018	BUILDING COPIER_BASE	GENERAL FUND	BUILDING DEPARTMENT	\$ 84.86
12754		11/26/2018	BUILDING COPIER_OVERAGE	GENERAL FUND	BUILDING DEPARTMENT	\$ 39.16
12755		11/26/2018	POLICE COPIER_BASE	GENERAL FUND	POLICE	\$ 167.51
12755		11/26/2018	POLICE COPIER_OVERAGE	GENERAL FUND	POLICE	\$ 100.80

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 11 AMOUNT
12754	RJ YOUNG COMPANY	11/26/2018	FIRE COPIER	GENERAL FUND	FIRE	\$ 6.18
12753		11/26/2018	P.W. COPIER_BASE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.18
12753		11/26/2018	P.W. COPIER_OVERAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 14.04
12753		11/26/2018	UTILITIES COPIER	UTILITY FUND	ADMINISTRATION	\$ 48.88
					TOTAL:	\$ 739.86
12835	S&L OFFICE SUPPLIES , INC	10/15/2018	AAA BATTERY(1)	GENERAL FUND	CITY COUNCIL	\$ 16.35
12835		10/15/2018	POST-ITS(1)	GENERAL FUND	CITY COUNCIL	\$ 3.39
12835		10/15/2018	COLOR FOLDER(1)	GENERAL FUND	CITY COUNCIL	\$ 18.20
12809		12/4/2018	DRUM(1)	GENERAL FUND	JUDICIAL	\$ 67.95
12809		12/4/2018	FILE FOLDER(10)	GENERAL FUND	JUDICIAL	\$ 74.90
12808		12/6/2018	DRIVER BUREAU FORMS(1)	GENERAL FUND	JUDICIAL	\$ 293.37
12833		11/13/2018	UPS_ENVELOC HD	GENERAL FUND	ADMINISTRATION	\$ 10.81
12834		11/13/2018	UPS SHIPING_RETURN TONER	GENERAL FUND	ADMINISTRATION	\$ 22.36
12745		11/29/2018	BILL PAPER(6)	UTILITY FUND	ADMINISTRATION	\$ 315.72
12810		12/5/2018	2PLY TISSUE(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 34.79
12810		12/5/2018	LINERS(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 138.50
					TOTAL:	\$ 996.34
12782	SEA COAST ECHO	12/1/2018	P&Z LEGAL AD	GENERAL FUND	BUILDING DEPARTMENT	\$ 30.84
12794		11/30/2018	UTILITY RATE CHANGE	UTILITY FUND	UTILITY OPERATIONS	\$ 353.50
12795		11/30/2018	UTILITY RATE CHANG	UTILITY FUND	UTILITY OPERATIONS	\$ 353.50
					TOTAL:	\$ 737.84
12747	SOUTH MISSISSIPPI BUSINESS MACHINES	11/29/2018	COUNCIL COPIER_MX-514ON	GENERAL FUND	CITY COUNCIL	\$ 139.98
12747		11/29/2018	COUNCIL COPIER_MX-514ON	GENERAL FUND	CITY COUNCIL	\$ 202.02
12747		11/29/2018	COUNCIL COPIER_OVERAGE	GENERAL FUND	CITY COUNCIL	\$ 2.25
					TOTAL:	\$ 344.25

						PAGE 12
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
12752	SUN COAST CLAYS BUSINESS SUPPLY	11/30/2018	DISINFECT SPRAY(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.20
12752		11/30/2018	JUMBO TISSUE(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 103.92
12752		11/30/2018	ROLL PAPER TOWEL(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 89.97
12752		11/30/2018	LARGE TRASH BAGS(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 139.96
12752		11/30/2018	SMALL TRASH BAGS(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.69
12752		11/30/2018	ALL PURPOSE(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.92
12752		11/30/2018	FABULOSO LAVENDAR(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.92
12752		11/30/2018	GLOVES MEDIUM(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.50
12752		11/30/2018	VACUUM BAGS(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.40
12790		12/3/2018	H.F.D. DISINFECTANT(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.52
					TOTAL:	\$ 684.00
12807	SUNSOUTH LLC	12/4/2018	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 141.85
					TOTAL:	\$ 141.85
12891	SUSAN J. HARRISON	12/6/2018	CASH BOND	GENERAL FUND	NON-DEPARTMENTAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
12776	THE FIRST BANK	12/4/2018	2018 CHEVY TRUCKS_MAYOR	DEBT SERVICE FUND	DEBT SERVICE	\$ 509.63
12776		12/4/2018	2018 CHEVY TRUCKS_CHIEF P.D.	DEBT SERVICE FUND	DEBT SERVICE	\$ 509.63
12777		12/4/2018	DURA SPRAY PATCHER	DEBT SERVICE FUND	DEBT SERVICE	\$ 882.91
12777		12/4/2018	KUBOTA ZERO TURNS(2)	DEBT SERVICE FUND	DEBT SERVICE	\$ 275.77
12779		12/4/2018	2018 KUBOTA MINI EXCAVATOR	DEBT SERVICE FUND	DEBT SERVICE	\$ 321.83
12780		12/4/2018	2018 KUBOTA EXCAVATOR	DEBT SERVICE FUND	DEBT SERVICE	\$ 443.08
12778		12/4/2018	2018 CAT BACKHOE	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,185.47
					TOTAL:	\$ 4,128.32

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
12832	TIMOTHY A. KELLAR	12/3/2018	TAX REDEMPTION_NOVEMBER 2018	GENERAL FUND	ADMINISTRATION	\$ 490.00
					TOTAL:	\$ 490.00
12812	TRACTOR SUPPLY CREDIT PLAN	12/6/2018	EZ REACHERS(10)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 199.90
					TOTAL:	\$ 199.90
12854	UNIVERSAL TELCOM, LLC	11/30/2018	UNIVERSAL TELCOM, LLC	GENERAL FUND	ADMINISTRATION	\$ 3,087.64
12854		11/30/2018	UNIVERSAL TELCOM, LLC	UTILITY FUND	ADMINISTRATION	\$ 343.07
12854		11/30/2018	UNIVERSAL TELCOM, LLC	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 61.32
					TOTAL:	\$ 3,492.03
12850	WARING OIL	11/8/2018	FUEL ADDITIVE_DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 259.90
12774		11/27/2018	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 480.28
12783		11/28/2018	HARBOR GAS	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 10,210.44
					TOTAL:	\$ 10,950.62
12781	WASTE OIL COLLECTORS, INC.	11/30/2018	WASTE OIL REMOVAL	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 205.00
					TOTAL:	\$ 205.00
12784	WRIGHT NATIONAL FLOOD INSURANCE CO	11/25/2018	L.S._218 TENTH ST	UTILITY FUND	ADMINISTRATION	\$ 1,631.00
					TOTAL:	\$ 1,631.00
		FUND 001	GENERAL FUND	\$	123,741.95	
		FUND 200	DEBT SERVICE FUND	\$	33,647.96	
		FUND 400	UTILITY OPERATING FUND	\$	205,017.23	
		FUND 450	MUNICIPAL HARBOR FUND	\$	23,299.01	
			TOTAL:	\$	385,706.15	