

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_02/19/2019_19-006

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 1 AMOUNT
13272	ADOBE	1/14/2019	ADOBE PRO DC (1YR)	GENERAL FUND	POLICE	\$ 179.88
					TOTAL:	\$ 179.88
13337	AIRGAS	1/31/2019	CYLINDER RENTAL	UTILITY FUND	UTILITY OPERATIONS	\$ 222.85
					TOTAL:	\$ 222.85
13253	ALTERNATIVE SENTENCING & ARREST PROGRAM	1/23/2019	PRE-EMPLOYMENT SCREENING_P.D.	GENERAL FUND	POLICE	\$ 25.00
13253		1/23/2019	PRE-EMPLOYMENT SCREENING_P.W.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00
13254		1/23/2019	COMPLIANCE SCREENINGS_P.W.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 665.00
13254		1/23/2019	COMPLIANCE SCREENINGS_UTILITIES	UTILITY FUND	UTILITY OPERATIONS	\$ 280.00
					TOTAL:	\$ 995.00
13363	AT&T	1/31/2019	HARBOR U-VERSE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 120.81
					TOTAL:	\$ 120.81
13326	B&J PIT STOP	1/29/2019	OIL CHANGE UNIT 189	GENERAL FUND	POLICE	\$ 52.00
13326		1/29/2019	TIRE ROTATION UNIT 189	GENERAL FUND	POLICE	\$ 17.00
13327		1/28/2019	OIL CHANGE UNIT 188	GENERAL FUND	POLICE	\$ 52.00
13327		1/28/2019	TIRE ROTATION UNIT 188	GENERAL FUND	POLICE	\$ 17.00
13328		1/28/2019	OIL CHANGE UNIT 356	GENERAL FUND	POLICE	\$ 52.00
13330		1/29/2019	OIL CHANGE UNIT 009	GENERAL FUND	POLICE	\$ 30.00
13330		1/29/2019	AIR FILTER UNIT 009	GENERAL FUND	POLICE	\$ 20.00
13329		2/1/2019	OIL CHANGE UNIT 353	GENERAL FUND	POLICE	\$ 52.00
13329		2/1/2019	TIRE ROTATION UNIT 353	GENERAL FUND	POLICE	\$ 17.00
					TOTAL:	\$ 309.00
13228	B.E.A.R. ELECTRICAL APPARATUS & REPAIR	1/17/2019	BREAKERS_TURNER ST. & STOCK (4)	UTILITY FUND	UTILITY OPERATIONS	\$ 571.44
13229		1/21/2019	RUELLA LS_REPAIR & SERVICE	UTILITY FUND	UTILITY OPERATIONS	\$ 381.00
13340		1/23/2019	TURNER ST. LS_REPAIR PUMP	UTILITY FUND	UTILITY OPERATIONS	\$ 5,431.79
13340		1/23/2019	TURNER ST. LS_SERVICE CALL	UTILITY FUND	UTILITY OPERATIONS	\$ 250.00
13339		1/31/2019	HARBOR LS_CONTROL DUPLEX BOARD	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 510.00
13339		1/31/2019	FREIGHT_CONTROL BOARD	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 13.30
13339		1/31/2019	HARBOR LS_SERVICE CALL	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 454.00
1339		1/31/2019	FREIGHT_TERMINAL BOARD	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 14.99
13339		1/31/2019	HARBOR LS_SERVICE CALL	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 275.00
					TOTAL:	\$ 7,901.52

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13361	BANCORPSOUTH EQUIPMENT FINANCE	2/4/2019	PAY #18 KUBOTA W/ TERRAIN KING	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,343.98
					TOTAL:	\$ 1,343.98
13288	BAY ST LOUIS UTILITIES	1/31/2019	08-0110-00 COMMAGERE BOOKTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
13289		1/31/2019	07-4260-00 PUBLIC WORKS YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 213.15
13290		1/31/2019	06-4885-00 MLK PARK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
13299		1/31/2019	08-0710-00 CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 807.00
13295		1/31/2019	08-0832-00 B&G CLUB BACK BLDG	GENERAL FUND	STREETS & PUBLIC WORKS	\$ -
13294		1/31/2019	09-0630-01 PARKING GARAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.23
13298		1/31/2019	04-2585-00 FIRE STATION #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.34
13293		1/31/2019	08-0971-00 CITY PARK BATHROOM	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
13291		1/31/2019	08-0140-00 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 432.95
13303		1/31/2019	08-0200-00 SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
13302		1/31/2019	08-0980-00 CEDAR REST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.00
13301		1/31/2019	09-0209-00 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 71.89
13300		1/31/2019	09-0720-00 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
13292		1/31/2019	09-3842-00 MARINA	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 35.44
					TOTAL:	\$ 1,852.50
13310	BEVERLY MORSE	2/4/2019	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
13332	CHARLES SMITH JR.	10/24/2018	CASH BOND	GENERAL FUND	NON-DEPARTMENTAL	\$ 250.00
					TOTAL:	\$ 250.00
13255	CINTAS UNIFORMS	1/31/2019	P.W. UNIFORMS_01/31/2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 314.71
13334		2/7/2019	P.W. UNIFORMS_02/07/2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 333.94
13259		12/20/2018	HARBOR UNIFORMS_12/20/2018	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 37.91
13260		1/31/2019	HARBOR UNIFORMS_01/31/2019	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 37.91
13370		2/7/2019	HARBOR UNIFORMS_02/07/2019	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 37.91
					TOTAL:	\$ 762.38
13437	CITY OF BAY SAINT LOUIS	2/8/2019	TRF GF TO 2016 R&B DEBT SVC	GENERAL FUND	ADMINISTRATION	\$ 72,503.66
13436		2/13/2019	TRF GF TO 2016 R&B DEBT SVC	GENERAL FUND	ADMINISTRATION	\$ 50,000.00
13435		2/8/2019	TRF GF TO CO ROAD&BRIDGE_TAXES	GENERAL FUND	ADMINISTRATION	\$ 41,396.81
13434		2/8/2019	TRF GF TO DEBT SERVICE_TAXES	GENERAL FUND	ADMINISTRATION	\$ 36,266.96
13433		2/8/2019	TRF GF TO DEBT SVC_ADMIN NOTES	GENERAL FUND	ADMINISTRATION	\$ 6,116.00
13439		2/13/2019	TRF GF TO DEBT SVC_TAXES	GENERAL FUND	ADMINISTRATION	\$ 50,106.03

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13432	CITY OF BAY SAINT LOUIS (continued)	2/8/2019	TRF CO R&B TO DEBT SVC_NOTES	COUNTY ROAD & BRIDGE	GENERAL	\$ 26,466.00
13385		2/4/2019	APPLIED AMTS TO UTILITY ACCTS	UTILITY METER DEPOSIT	NON-DEPARTMENTAL	\$ 553.10
13386		2/4/2019	APPLIED AMTS TO UTILITY ACCTS	UTILITY METER DEPOSIT	NON-DEPARTMENTAL	\$ 1,089.50
13387		2/4/2019	APPLIED AMTS TO UTILITY ACCTS	UTILITY METER DEPOSIT	NON-DEPARTMENTAL	\$ 576.74
13431		2/8/2019	TRF UTOP TO GF_INDIRECT BUDGET ALLOCATION	UTILITY FUND	ADMINISTRATION	\$ 60,000.00
13271		2/1/2019	TRF HARBOR TO GF_PAYROLL	MUNICIPAL HARBOR FUND	NON-DEPARTMENTAL	\$ 23,783.00
13225		1/30/2019	COMM HALL TO GF_REVENUE EARNED	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 1,760.00
13224		1/30/2019	OLD TOWN TO GF_REVENUE EARNED	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 2,220.00
13350		2/4/2019	DEPOSIT FORFEIT	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
13353		2/4/2019	DEPOSIT FORFEIT	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
13309		2/4/2019	DEPOSIT FORFEIT	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
13311		2/4/2019	DEPOSIT FORFEIT	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 374,237.80
13338	COAST CHLORINATOR	2/5/2019	SERVICE CONTRACT_JAN 2019	UTILITY FUND	UTILITY OPERATIONS	\$ 600.00
13338		2/5/2019	SODIUM ARSENITE SOLUTION	UTILITY FUND	UTILITY OPERATIONS	\$ 15.50
13338		2/5/2019	ZIRCONYL SPADNS REAGENT	UTILITY FUND	UTILITY OPERATIONS	\$ 30.00
13338		2/5/2019	PHOSPHATE REFILL	UTILITY FUND	UTILITY OPERATIONS	\$ 37.50
13338		2/5/2019	PHOSPHATE REDUCING AGENT	UTILITY FUND	UTILITY OPERATIONS	\$ 23.50
13342		2/6/2019	MODULE SWITCHOVER	UTILITY FUND	UTILITY OPERATIONS	\$ 542.00
13341		2/6/2019	REGISTER WELL	UTILITY FUND	UTILITY OPERATIONS	\$ 395.00
					TOTAL:	\$ 1,643.50
13356	COAST ELECTRIC	2/4/2019	870474-003 HWY90 & DRINKWATER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.44
13382		2/7/2019	386820-002 TURNER ST LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 95.91
13382		2/7/2019	386820-009 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 114.53
13382		2/7/2019	386820-033 HWY 90 ACROSS P.O.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.27
13382		2/7/2019	386820-034 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.10
13382		2/7/2019	386820-035 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.59
13382		2/7/2019	386820-036 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.98
13382		2/7/2019	386820-037 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.91
13382		2/7/2019	386820-039 HWY 90 W LIGHTIG	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.77
13382		2/7/2019	386820-040 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.99
13382		2/7/2019	386820-041 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 66.27
13382		2/7/2019	386820-042 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 71.78
13382		2/7/2019	386820-043 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 87.00
13382		2/7/2019	386820-044 CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7,707.85
13382		2/7/2019	386820-045 VEHICLE MAINT.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,576.34
13382		2/7/2019	386820-046 POLICE DEPARTMENT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 111.83
13382		2/7/2019	386820-047 CARPENTER SHED	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 87.80
13382		2/7/2019	386820-048 DRY STORAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.13
13382		2/7/2019	386820-050 DRINKWATER MEDIA LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 191.06
13382		2/7/2019	386820-052 WASHINGTON ST LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.27

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13382	COAST ELECTRIC (continued)	2/7/2019	386820-053 BLUE MEAD CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.63
13382		2/7/2019	386820-054 WASH/CHAP CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.64
13382		2/7/2019	386820-055 WASH RD 3119 SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.13
13383		2/7/2019	870474-002 HWY 90 & WASHINGTON	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.06
13383		2/7/2019	870474-004 MAIN ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.95
13383		2/7/2019	870474-007 HWY 603/LAGAN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 225.69
13383		2/7/2019	870474-008 HWY 603/SUGARFIELD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 100.82
13383		2/7/2019	870474-009 HWY 603/GULF CONCRETE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 287.60
13383		2/7/2019	870474-010 HWY 603/GATOR STOP	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 107.52
13382		2/7/2019	386820-003 LS#20 WASHINGTON	UTILITY FUND	UTILITY OPERATIONS	\$ 127.86
13382		2/7/2019	386820-005 LS#18 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 39.34
13382		2/7/2019	386820-006 LS#14 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 40.14
13382		2/7/2019	386820-007 LS#13 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 46.64
13382		2/7/2019	386820-016 LS#31 BLUE MEADOW	UTILITY FUND	UTILITY OPERATIONS	\$ 77.28
13382		2/7/2019	386820-017 LS#29 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 104.05
13382		2/7/2019	386820-018 LS#27 PONTIAC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 49.06
13382		2/7/2019	386820-020 LS#26 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 44.34
13382		2/7/2019	386820-021 LS#24 SUEBE ST	UTILITY FUND	UTILITY OPERATIONS	\$ 385.50
13382		2/7/2019	386820-022 LS#28 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 235.69
13382		2/7/2019	386820-023 LS#30 GREEN MEADOW	UTILITY FUND	UTILITY OPERATIONS	\$ 209.21
13382		2/7/2019	386820-026 TENTH ST WATER	UTILITY FUND	UTILITY OPERATIONS	\$ 1,144.89
13382		2/7/2019	386820-029 LS#12 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 42.45
13382		2/7/2019	386820-031 LS#38 SCIANNA LN	UTILITY FUND	UTILITY OPERATIONS	\$ 80.51
					TOTAL:	\$ 14,324.82
13322	COMCEPTS, LLC	2/1/2019	ANSWERING SERVICES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 132.80
13322		2/1/2019	ANSWERING SERVICES	UTILITY FUND	ADMINISTRATION	\$ 132.80
					TOTAL:	\$ 265.60
13239	CONSOLIDATED PIPE & SUPPLY COMPANY	1/18/2019	1" NEPTUNE METER (20)	UTILITY FUND	UTILITY OPERATIONS	\$ 5,920.00
13321		1/30/2019	GAS METERS (12)	UTILITY FUND	UTILITY OPERATIONS	\$ 4,416.00
13320		1/30/2019	REGULATOR (3)	UTILITY FUND	UTILITY OPERATIONS	\$ 246.00
13238		1/22/2019	WATER RADIO READS (24)	UTILITY FUND	UTILITY OPERATIONS	\$ 501.00
13240		1/18/2019	8" HYMAX COUPLING (2)	UTILITY FUND	UTILITY OPERATIONS	\$ 562.00
13240		1/18/2019	4" HYMAX COUPLING (2)	UTILITY FUND	UTILITY OPERATIONS	\$ 365.00
					TOTAL:	\$ 12,010.00
13297	CONTROL SYSTEMS, INC.	1/28/2019	BOARD REPAIR (2)	UTILITY FUND	UTILITY OPERATIONS	\$ 320.00
13297		1/28/2019	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	\$ 19.23
					TOTAL:	\$ 339.23

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13349	DONNA MARREEL	2/7/2019	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
13316	DORIS MITCHELL	2/4/2019	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
13364	DPS CRIME LAB	2/1/2019	ANALYTICAL FEES	GENERAL FUND	POLICE	\$ 180.00
					TOTAL:	\$ 180.00
13312	ELEANOR KERR	2/4/2019	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
13233	FASTENAL	1/15/2019	BOLTS (150)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.54
					TOTAL:	\$ 35.54
13275	FUELMAN	2/4/2019	FUELMAN_MAYOR	GENERAL FUND	ADMINISTRATION	\$ 12.00
13276		2/4/2019	FUELMAN_P.D. #4653	GENERAL FUND	POLICE	\$ 1,033.34
13371		2/11/2019	FUELMAN_P.D. #7576	GENERAL FUND	POLICE	\$ 937.43
13274		1/28/2019	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 79.12
13355		2/4/2019	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 201.97
					TOTAL:	\$ 2,263.86
13375	GULF BREEZE LANDSCAPING, LLC	1/31/2019	BUSH HOGGING WARDS 1 THRU 6	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24,886.04
					TOTAL:	\$ 24,886.04
13438	HC LIBRARY SYSTEM	2/8/2019	TAX REVENUE	GENERAL FUND	ADMINISTRATION	\$ 46,199.85
					TOTAL:	\$ 46,199.85
13368	HC SENIOR CITIZENS	2/11/2019	MONTHLY SUPPORT	GENERAL FUND	ADMINISTRATION	\$ 200.00
					TOTAL:	\$ 200.00
13358	HC SOLID WASTE AUTHORITY	2/6/2019	OLD TOWN COMM. HALL JAN 2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.53
13358		2/6/2019	COMMUNITY HALL JAN 2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 83.14
13358		2/6/2019	CITY YARD JAN 2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 83.14
13358		2/6/2019	CARPENTER SHOP JAN 2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 293.25

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13357	HC SOLID WASTE AUTHORITY (continued)	2/6/2019	SOLID WASTE_JAN 2019	UTILITY FUND	UTILITY OPERATIONS	\$ 39,000.43
13357		2/6/2019	BULKY WASTE_JAN 2019	UTILITY FUND	UTILITY OPERATIONS	\$ 4,694.09
13358		2/6/2019	HARBOR_JAN 2019	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 166.26
					TOTAL:	\$ 44,388.84
13273	HC UTILITY AUTHORITY	1/31/2019	ADMIN FEE & DEBT SVC_JAN 2019	UTILITY FUND	UTILITY OPERATIONS	\$ 92,194.34
					TOTAL:	\$ 92,194.34
13304	HC WATER & SEWER DISTRICT	1/31/2019	109906_CHAPMAN/WASHINGTON	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.50
13305		1/31/2019	FS #2 HWY 603_WATER & SEWER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.00
					TOTAL:	\$ 100.50
13314	HEVYN PORET	2/4/2019	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
13252	HUBBARDS HARDWARE	12/26/2018	DRAIN CLEANER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.95
13252		12/26/2018	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (1.60)
13251		1/11/2019	LIGHT POST SOCKET(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.09
13251		1/11/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (0.61)
13250		1/14/2019	FUSES(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.80
13250		1/14/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (3.78)
13248		1/16/2019	BULBS F30T12(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.70
13248		1/16/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (2.67)
13246		1/18/2019	BLEACH(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.96
13246		1/18/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (1.20)
13249		1/18/2019	LIGHT BULBS(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 137.94
13249		1/18/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (13.79)
13247		1/18/2019	IPS INSULATION(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
13247		1/18/2019	PIPE INSULATION(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 8.10
13247		1/18/2019	3/4 IPS(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 10.20
13247		1/18/2019	DUCT TAPE(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 19.96
13247		1/18/2019	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (5.63)
13243		1/23/2019	RAINSUITS(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 72.18
13243		1/23/2019	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (7.22)
13245		1/24/2019	SHOVEL(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 62.85
13245		1/24/2019	PROPANE KIT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 48.99
13245		1/24/2019	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (11.18)
13244		1/24/2019	BROOM(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 12.49
13244		1/24/2019	WATER WELLS	UTILITY FUND	UTILITY OPERATIONS	\$ (1.25)
					TOTAL:	\$ 440.28

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13319	HUEY P. STOCKSTILL, LLC	1/28/2019	FILL SAND	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 286.07
13319		2/6/2019	FILL SAND	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 289.85
					TOTAL:	\$ 575.92
13242	J.P. COMPRETTE, ATTORNEY AT LAW	12/31/2018	PROFESSIONAL SERVICES	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
13369	JAMES J. CHINICHE, P.A. INC.	12/31/2018	SUNSET SEWER IMPORVEMENTS	UTILITY FUND	UTILITY OPERATIONS	\$ 658.75
					TOTAL:	\$ 658.75
13307	KATIE MILLER	2/4/2019	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
13336	LEE TRACTOR CO OF MISS., INC.	1/25/2019	REMOTE CABLE_BOOM AXE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 342.73
13336		1/25/2019	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.27
					TOTAL:	\$ 378.00
13318	LOWE'S	2/6/2019	LIGHT SOCKETS	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 27.60
13318		2/6/2019	SILICONE CAULK	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 30.12
					TOTAL:	\$ 57.72
13374	MAYLEY'S PEST CONTROL, LLC.	2/5/2019	OLD TOWN COMMUNITY_MONTHLY	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.00
					TOTAL:	\$ 46.00
13283	MISSISSIPPI POWER	1/29/2019	06472-91030 DUNBAR PAVILLION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.72
13359		1/31/2019	06084-17009 FIRE STATION #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,831.51
13359		1/31/2019	20735-99025 PARKING GARAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 363.52
13359		1/31/2019	21512-44005 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,097.99
13359		1/31/2019	30517-12007 CITY PARK BATH	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.87
13359		1/31/2019	33911-46001 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 494.72
13359		1/31/2019	54271-48002 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 963.79
13359		1/31/2019	04055-18078 SPLASH PAD RESTROOM	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.21
13359		1/31/2019	05889-10169 HISTORICAL BLDG	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 573.69
13359		1/31/2019	03549-31061 OT COMM CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 506.95
13360		2/4/2019	13961-46018 WATER WELL #3	UTILITY FUND	UTILITY OPERATIONS	\$ 316.96
13360		2/4/2019	62891-46001 WASH WATER TOWER	UTILITY FUND	UTILITY OPERATIONS	\$ 59.64
13360		2/4/2019	64741-49003 WATER WELL #4	UTILITY FUND	UTILITY OPERATIONS	\$ 1,211.80

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13360	MISSISSIPPI POWER (continued)	2/4/2019	72561-48023 WATER WELL #1	UTILITY FUND	UTILITY OPERATIONS	\$ 287.69
13284		1/29/2019	29014-26053 MARINA	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 5,880.45
					TOTAL:	\$ 13,760.51
13282	MS STATE TREASURER	2/5/2019	COURT REMITTANCE - OM	GENERAL FUND	NON-DEPARTMENTAL	\$ 1,579.25
13282		2/5/2019	COURT REMITTANCE - TV	GENERAL FUND	NON-DEPARTMENTAL	\$ 7,226.45
13282		2/5/2019	COURT REMITTANCE - ABF	GENERAL FUND	NON-DEPARTMENTAL	\$ 120.00
13282		2/5/2019	COURT REMITTANCE - CC	GENERAL FUND	NON-DEPARTMENTAL	\$ 48.50
13282		2/5/2019	COURT REMITTANCE - IC	GENERAL FUND	NON-DEPARTMENTAL	\$ 527.00
13282		2/5/2019	COURT REMITTANCE - MVL	GENERAL FUND	NON-DEPARTMENTAL	\$ 473.00
13282		2/5/2019	COURT REMITTANCE - TT	GENERAL FUND	NON-DEPARTMENTAL	\$ 557.00
13282		2/5/2019	COURT REMITTANCE - VBF	GENERAL FUND	NON-DEPARTMENTAL	\$ 83.00
13282		2/5/2019	COURT REMITTANCE - ADT	GENERAL FUND	NON-DEPARTMENTAL	\$ 10.00
13282		2/5/2019	COURT REMITTANCE - UMI	GENERAL FUND	NON-DEPARTMENTAL	\$ 1,526.65
					TOTAL:	\$ 12,150.85
13281	MS. DEPARTMENT OF PUBLIC SAFETY	2/4/2019	INTERLOCK IGNITION	GENERAL FUND	NON-DEPARTMENTAL	\$ 120.00
13280		2/5/2019	CRIMESTOPPERS_JAN 2019	GENERAL FUND	NON-DEPARTMENTAL	\$ 736.00
13280		2/5/2019	WIRELESS_JAN 2019	GENERAL FUND	NON-DEPARTMENTAL	\$ 122.00
					TOTAL:	\$ 978.00
13315	NOEL ALLEN	2/4/2019	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
13277	NORTHSHORE COMPUTER SERVICES, LLC	2/4/2019	COMPLETE IT COVERAGE	GENERAL FUND	CITY COUNCIL	\$ 2,600.00
13278		2/4/2019	HARD DRIVE_PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00
13278		2/4/2019	HARD DRIVE_UTILITIES	UTILITY FUND	ADMINISTRATION	\$ 25.00
					TOTAL:	\$ 2,650.00
13279	OMNI TECHNOLOGIES, LLC	2/1/2019	WEB HOSTING_JANUARY 2019	GENERAL FUND	ADMINISTRATION	\$ 74.99
					TOTAL:	\$ 74.99
13333	PATRICK BENVENUTTI	2/8/2019	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
13261	PAYLOCITY	12/21/2018	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 704.43
13262		1/4/2019	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ (125.52)
13263		1/18/2019	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 718.64

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13264	PAYLOCITY (continued)	2/1/2019	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 970.00
					TOTAL:	\$ 2,267.55
13331	PERRY ROACH	1/29/2019	CASH BOND	GENERAL FUND	NON-DEPARTMENTAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
13367	PITNEY BOWES RESERVE ACCOUNT	2/11/2019	POSTAGE FOR METER	GENERAL FUND	ADMINISTRATION	\$ 500.00
					TOTAL:	\$ 500.00
13366	POSTMASTER	2/11/2019	PERMIT #14 UTILITY BILLING	UTILITY FUND	ADMINISTRATION	\$ 1,800.00
					TOTAL:	\$ 1,800.00
13223	REGIONS BANK CORPORATE TRUST OPERATION	1/30/2019	PRINCIPAL_GO BOND SERIES 2010	DEBT SERVICE FUND	DEBT SERVICE	\$ 107,500.00
13223		1/30/2019	INTEREST_GO BOND SERIES 2010	DEBT SERVICE FUND	DEBT SERVICE	\$ 2,655.25
					TOTAL:	\$ 110,155.25
13285	RICHARDSON ATHLETICS, LLC	1/29/2019	HOME PLATE 5 SPIKE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 331.96
13285		1/29/2019	BASE ANCHORS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 404.97
13285		1/29/2019	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 86.00
					TOTAL:	\$ 822.93
13373	RJ YOUNG COMPANY	1/28/2019	COURT COPIER_BASE	GENERAL FUND	JUDICIAL	\$ 84.86
13373		1/28/2019	COURT COPIER_OVERAGE	GENERAL FUND	JUDICIAL	\$ 38.99
13296		1/28/2019	ADMIN COPIER_BASE	GENERAL FUND	ADMINISTRATION	\$ 70.18
13296		1/28/2019	ADMIN COPIER_OVERAGE	GENERAL FUND	ADMINISTRATION	\$ 28.96
13373		1/28/2019	BUILDING COPIER_BASE	GENERAL FUND	BUILDING DEPARTMENT	\$ 84.86
13373		1/28/2019	BUILDING COPIER_OVERAGE	GENERAL FUND	BUILDING DEPARTMENT	\$ 38.99
13372		1/28/2019	POLICE COPIER_BASE	GENERAL FUND	POLICE	\$ 167.51
13372		1/28/2019	POLICE COPIER_OVERAGE	GENERAL FUND	POLICE	\$ 157.24
13373		1/28/2019	FIRE COPIER	GENERAL FUND	FIRE	\$ 25.07
13296		1/28/2019	P.W. COPIER_BASE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.18
13296		1/28/2019	P.W. COPIER_OVERAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 28.97
13296		1/28/2019	UTILITIES COPIER		ADMINISTRATION	\$ 56.01
					TOTAL:	\$ 851.82
13321	S&L OFFICE SUPPLIES	1/29/2019	#13221_LED CLOCK	GENERAL FUND	CITY COUNCIL	\$ 118.00
13220		1/28/2019	#13220_CITATION SUMMONS	GENERAL FUND	BUILDING DEPARTMENT	\$ 102.70
13317		2/5/2019	#13317_COPYPAPER(7)	GENERAL FUND	BUILDING DEPARTMENT	\$ 255.15

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13324	S&L OFFICE SUPPLIES (continued)	2/5/2019	#13324_UPS GROUND SHIPPIN	GENERAL FUND	POLICE	\$ 20.70
13324		2/5/2019	#13324_BUBBLE WRAP	GENERAL FUND	POLICE	\$ 2.40
13324		2/5/2019	#13324_BOX_10 X 8 X 13	GENERAL FUND	POLICE	\$ 3.25
13324		2/5/2019	#13324_PACKING SERVICES	GENERAL FUND	POLICE	\$ 18.00
13325		2/7/2019	#13325_UPS LABEL-RETURN	GENERAL FUND	POLICE	\$ 27.35
					TOTAL:	\$ 547.55
13287	SOUTHERN REGIONAL PUBLIC SAFETY INSTITUTE	1/28/2019	BASIC TRAINING_B JOHNSON	GENERAL FUND	POLICE	\$ 3,600.00
13287	(SRPSI)	1/28/2019	BASIC TRAINING_B ORDOYNE	GENERAL FUND	POLICE	\$ 3,600.00
					TOTAL:	\$ 7,200.00
13381	SENTRYNET, INC.	3/1/2019	MONITORING L.S._BAY OAKS	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
13379		3/1/2019	MONITORING L.S._BAILEY LUMBER	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
13378		3/1/2019	MONITORING L.S._DUNBAR VILLAGE	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
13377		3/1/2019	MONITORING L.S._HOLLYWOOD	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
13376		3/1/2019	MONITORING L.S._RUELLA ST	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
13380		3/1/2019	MONITORING L.S._HARRY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
					TOTAL:	\$ 108.00
13241	SOUTH MISSISSIPPI BUSINESS MACHINES	1/30/2019	BASE RATE	GENERAL FUND	CITY COUNCIL	\$ 139.98
13241		1/30/2019	OVERAGE	GENERAL FUND	CITY COUNCIL	\$ 8.50
13241		1/30/2019	LEASE	GENERAL FUND	CITY COUNCIL	\$ 202.02
					TOTAL:	\$ 350.50
13235	SOUTHERN PIPE & SUPPLY	1/16/2019	RING GASKET 31190	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.58
13235		1/16/2019	RING GASKET 31194	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.10
13235		1/16/2019	BOLT 90904	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.90
13237		1/21/2019	INSULATION WALL FLEX	UTILITY FUND	UTILITY OPERATIONS	\$ 64.80
13289		1/25/2019	BEND 6" PVC(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 90.68
13289		1/25/2019	TEE 6" PVC(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 83.50
13236		1/16/2019	PIPE PVC & BEND	UTILITY FUND	UTILITY OPERATIONS	\$ 74.48
					TOTAL:	\$ 322.04
13227	SOUTHERN TIRE MART, LLC	1/11/2019	TIRES(1)_BACKHOE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.53
13227		1/11/2019	MOUNT/DISMANTLE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.00
13227		1/11/2019	SERVICE CALL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.00
13227		1/11/2019	FUEL SURCHARGE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.00
13226		1/29/2019	TIRES_CASE BACKHOE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,105.24
					TOTAL:	\$ 1,256.77

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13313	STAN NEWMAN	2/4/2019	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$	300.00
					TOTAL:	\$	300.00
13308	STUDIO OF CLASSIQUE VIBE	2/4/2019	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$	300.00
					TOTAL:	\$	300.00
13306	TABATHA BUTLER	2/4/2019	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$	300.00
					TOTAL:	\$	300.00
13270	THE FIRST BANK	2/6/2019	STREET SWEEPER	DEBT SERVICE FUND	DEBT SERVICE	\$	2,542.88
13265		2/6/2019	2018 CHVY TRCKS_MAYOR	DEBT SERVICE FUND	DEBT SERVICE	\$	509.63
13265		2/6/2019	2018 CHVY TRCKS_CHIEF PD	DEBT SERVICE FUND	DEBT SERVICE	\$	509.63
13266		2/6/2019	DURA SPRAY PATCHER	DEBT SERVICE FUND	DEBT SERVICE	\$	882.91
13266		2/6/2019	KUBOTA ZERO TURNS (2)	DEBT SERVICE FUND	DEBT SERVICE	\$	275.77
13268		2/6/2019	2018 KUBOTA MINI EXCAVATOR	DEBT SERVICE FUND	DEBT SERVICE	\$	321.83
13269		2/6/2019	2018 KUBOTA EXCAVATOR	DEBT SERVICE FUND	DEBT SERVICE	\$	443.08
13267		2/6/2019	2018 CAT BACKHOE	DEBT SERVICE FUND	DEBT SERVICE	\$	1,185.47
					TOTAL:	\$	6,671.20
13352	THERESA PERRONE	2/4/2019	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$	400.00
					TOTAL:	\$	400.00
13288	THOMPSON PUMP, INC.	1/31/2019	PUMP RENTAL_HOLLYWOOD LIFT STATION	UTILITY FUND	UTILITY OPERATIONS	\$	2,569.62
					TOTAL:	\$	2,569.62
13266	TIMOTHY A. KELLAR, HANCOCK CO CHANCERY	2/1/2019	TAX REDEMPTION_JANUARY 2019	GENERAL FUND	ADMINISTRATION	\$	1,050.00
					TOTAL:	\$	1,050.00
13346	TIRE SPOT	1/8/2019	TIRES_TRUCK #36	GENERAL FUND	STREETS & PUBLIC WORKS	\$	210.00
13345		1/17/2019	TIRES_TRUCK #8	GENERAL FUND	STREETS & PUBLIC WORKS	\$	225.00
13447		1/17/2019	TIRES_KUBOTA	GENERAL FUND	STREETS & PUBLIC WORKS	\$	587.00
13448		1/31/2019	TIRES_B1	UTILITY FUND	UTILITY OPERATIONS	\$	250.00
					TOTAL:	\$	1,272.00
13351	TRACEY PERRY	2/4/2019	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$	400.00
					TOTAL:	\$	400.00

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13365	TRANSUNION RISK & ALTERNATIVE/DATA SOL	2/1/2019	INVESTIGATIVE INFORMATION	GENERAL FUND	POLICE	\$ 50.00
					TOTAL:	\$ 50.00
13354	UNIVERSAL TELCOM, LLC	1/31/2019	UNIVERSAL TELCOM, LLC	GENERAL FUND	ADMINISTRATION	\$ 3,087.63
13354		1/31/2019	UNIVERSAL TELCOM, LLC	UTILITY FUND	ADMINISTRATION	\$ 373.07
13354		1/31/2019	UNIVERSAL TELCOM, LLC	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 61.32
					TOTAL:	\$ 3,522.02
13384	VISA	2/4/2019	MML_JEFFREY REED	GENERAL FUND	CITY COUNCIL	\$ 121.00
13384		2/4/2019	MML_DOUG SEAL	GENERAL FUND	CITY COUNCIL	\$ 121.00
13384		2/4/2019	MML_JOSH DESALVO	GENERAL FUND	CITY COUNCIL	\$ 363.00
13384		2/4/2019	MML_LARRY SMITH	GENERAL FUND	CITY COUNCIL	\$ 363.00
13384		2/4/2019	MML SUMMER_GARY KNOBLOCK	GENERAL FUND	CITY COUNCIL	\$ 169.00
13384		2/4/2019	MML SUMMER_DOUG SEAL	GENERAL FUND	CITY COUNCIL	\$ 169.00
13384		2/4/2019	MML SUMMER_GENE HOFFMAN	GENERAL FUND	CITY COUNCIL	\$ 169.00
13384		2/4/2019	MML SUMMER_JEFFREY REED	GENERAL FUND	CITY COUNCIL	\$ 169.00
13384		2/4/2019	MML SUMMER_LARRY SMITH	GENERAL FUND	CITY COUNCIL	\$ 169.00
13384		2/4/2019	MML SUMMER_BUDDY ZIMMERMAN	GENERAL FUND	CITY COUNCIL	\$ 169.00
13384		2/4/2019	MML SUMMER_JOSH DESALVO	GENERAL FUND	CITY COUNCIL	\$ 169.00
13384		2/4/2019	EMAILS_COUNCIL	GENERAL FUND	CITY COUNCIL	\$ 89.82
13384		2/4/2019	EMAILS_COURT	GENERAL FUND	JUDICIAL	\$ 39.92
13384		2/4/2019	MML_MAYOR FAVRE	GENERAL FUND	ADMINISTRATION	\$ 484.00
13384		2/4/2019	MML_HEATHER SMITH	GENERAL FUND	ADMINISTRATION	\$ 121.00
13384		2/4/2019	MML_HEATHER SMITH	GENERAL FUND	ADMINISTRATION	\$ 242.00
13384		2/4/2019	MML SUMMER_MAYOR FAVRE	GENERAL FUND	ADMINISTRATION	\$ 169.00
13384		2/4/2019	MML SUMMER_HEATHER SMITH	GENERAL FUND	ADMINISTRATION	\$ 169.00
13384		2/4/2019	MML SUMMER_SISSY GONZALES	GENERAL FUND	ADMINISTRATION	\$ 169.00
13384		2/4/2019	DOTGOV REGISTRATION	GENERAL FUND	ADMINISTRATION	\$ 400.00
13384		2/4/2019	MAYOR LODGING_LEGISLATION	GENERAL FUND	ADMINISTRATION	\$ 106.92
13384		2/4/2019	ADMIN_GOOGLE STORAGE	GENERAL FUND	ADMINISTRATION	\$ 9.99
13384		2/4/2019	INTEREST	GENERAL FUND	ADMINISTRATION	\$ 45.39
13384		2/4/2019	EMAILS_ADMIN	GENERAL FUND	ADMINISTRATION	\$ 99.80
13384		2/4/2019	EMAILS_BLDG DEPT	GENERAL FUND	BUILDING DEPARTMENT	\$ 49.90
13384		2/4/2019	P.D._GOOGLE STORAGE	GENERAL FUND	POLICE	\$ 9.99
13384		2/4/2019	EMAILS_POLICE DEPT	GENERAL FUND	POLICE	\$ 317.20
13384		2/4/2019	EMAILS_FIRE DEPT	GENERAL FUND	FIRE	\$ 19.96
13384		2/4/2019	EMAILS_PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.90
13384		2/4/2019	EMAILS_UTILITIES	UTILITY FUND	ADMINISTRATION	\$ 19.96
13384		2/4/2019	EMAILS_HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 19.96
					TOTAL:	\$ 4,783.71