

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_03/12/2019_19-011

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_03/12/2019_19-011						
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 1 AMOUNT
13621	A&M PETROLEUM SERVICES, LLC	2/26/2019	SUMP SENSOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 290.58
13621		2/26/2019	LABOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 245.00
13621		2/26/2019	MILEAGE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 76.00
13621		2/26/2019	TRAVEL TIME	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 112.00
13621		2/26/2019	HOSE BUMPERS	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 51.22
13621		2/26/2019	SHEAR VALVE LEVER	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 37.00
13621		2/26/2019	BOTTON O-RING	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 26.28
13621		2/26/2019	O-RING METERS	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 73.72
13621		2/26/2019	DISCHARGE FLANGE GASKET	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 11.08
					TOTAL:	\$ 922.88
13547	AARON WILKINSON	2/28/2019	ELECTRIC WORK_DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 659.00
					TOTAL:	\$ 659.00
13505	AT&T	2/14/2019	228 M69-7896 896_FEB 2019	GENERAL FUND	ADMINISTRATION	\$ 1,665.54
13505		2/14/2019	228 M69-7896 896_FEB 2019	UTILITY FUND	ADMINISTRATION	\$ 556.00
					TOTAL:	\$ 2,221.54
13483	B.E.A.R. ELECTRICAL APPARATUS & REPAIR	2/6/2019	SERVICE CALL_LIFT STATION #29	UTILITY FUND	UTILITY OPERATIONS	\$ 250.00
					TOTAL:	\$ 250.00
13546	BAILEY LUMBER	2/22/2019	TREATED YELLOW PINE(2)	GENERAL FUND	FIRE	\$ 22.96
13546		2/22/2019	PINE SYP(6)	GENERAL FUND	FIRE	\$ 24.36
13546		2/22/2019	CD SHEETING1/2 4x8(2)	GENERAL FUND	FIRE	\$ 36.70
13546		2/22/2019	POST CAP HALF BASE(2)	GENERAL FUND	FIRE	\$ 11.26
13546		2/22/2019	GALVANIZED NAILS_ROOFING(1)	GENERAL FUND	FIRE	\$ 2.53
13545		2/22/2019	NAIL 3x9 PGP EXT(1)	GENERAL FUND	FIRE	\$ 30.20
					TOTAL:	\$ 128.01

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 2 AMOUNT
13535	BANCORPSOUTH EQUIPMENT FINANCE	2/27/2019	PAY #32 KUBOTA M9960	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,139.67
					TOTAL:	\$ 1,139.67
13509	BARNEY'S OF GULFPORT	2/8/2019	DUTY HOLSTER	GENERAL FUND	POLICE	\$ 89.99
					TOTAL:	\$ 89.99
13553	BAY ST LOUIS UTILITIES	2/28/2019	08-0110-00 COMMAGERE BOOKTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 83.50
13554		2/28/2019	07-4260-00 PUBLIC WORKS YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 186.07
13555		2/28/2019	06-4885-00 MLK PARK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
13556		2/28/2019	08-0710-00 CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 108.00
13557		2/28/2019	08-0832-00 B&G CLUB	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.00
13580		2/28/2019	09-0630-01 PARKING GARAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 73.12
13558		2/28/2019	04-2585-00 FIRE STATION #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.58
13559		2/28/2019	08-0971-00 CITY PARK BATHROOM	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
13560		2/28/2019	08-0140-00 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 358.27
13561		2/28/2019	08-0200-00 SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
13562		2/28/2019	08-0980-00 CEDAR REST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.00
13563		2/28/2019	09-0209-00 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.16
13564		2/28/2019	09-0720-00 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
13565		2/28/2019	09-3842-00 HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 35.44
					TOTAL:	\$ 1,143.14
13522	BETZ ROSETTI & ASSOCIATES, INC.	2/22/2019	PROPERTY RENEWAL	GENERAL FUND	ADMINISTRATION	\$ 94,341.42
13522		2/22/2019	INLAND MARINE	UTILITY FUND	ADMINISTRATION	\$ 14,288.00
13522		2/22/2019	PUMPS/LIFT STATIONS	UTILITY FUND	ADMINISTRATION	\$ 31,447.14
					TOTAL:	\$ 140,076.56
13467	BUTLER SNOW LLP	2/12/2019	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 810.00
13469		2/12/2019	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 8,886.54
13468		2/12/2019	PROFESSIONAL SERVICES	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 810.00
					TOTAL:	\$ 10,506.54

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 3 AMOUNT
13257	CARQUEST AUTO PARTS	2/4/2019	BATTERY_UNIT #355	GENERAL FUND	POLICE	\$ 134.99
13494		2/11/2019	TRANSMISSION FLUID	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.99
					TOTAL:	\$ 146.98
13527	CARROT TOP INDUSTRIES INC.	2/20/2019	OUTDOOR FLAGS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 91.90
13527		2/20/2019	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.09
					TOTAL:	\$ 101.99
13463	CDW GOVERNMENT	2/13/2019	DIGITAL FOOT PEDAL	GENERAL FUND	POLICE	\$ 59.39
13463		2/13/2019	SHIPPING	GENERAL FUND	POLICE	\$ 14.00
					TOTAL:	\$ 73.39
13470	CENTER POINT ENERGY (ATMOS ENERGY)	2/13/2019	NATURAL GAS PURCHASE_JAN 2019	UTILITY FUND	UTILITY OPERATIONS	\$ 33,870.60
					TOTAL:	\$ 33,870.60
13493	CINTAS UNIFORMS	2/14/2019	P.W. UNIFORMS_02/14/2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 346.78
13512		2/21/2019	P.W. UNIFORMS_02/21/2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 294.53
13548		2/28/2019	P.W. UNIFORMS_02/28/2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 297.59
13466		2/14/2019	HARBOR UNIFORMS_02/14/2019	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 37.91
13513		2/21/2019	HARBOR UNIFORMS_02/21/2019	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 37.91
13568		2/28/2019	HARBOR UNIFORMS_02/28/2019	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 37.91
					TOTAL:	\$ 1,052.63
13596	CITY OF BAY SAINT LOUIS	3/6/2019	TRF GF TO 2016 R&B DBT SERVICE	GENERAL FUND	ADMINISTRATION	\$ 67,857.24
13597		3/6/2019	TRF GF TO DEBT SERVICE FUND	GENERAL FUND	ADMINISTRATION	\$ 8,821.78
13613		3/6/2019	TRF GF TO COUNTY R&B_TAXES	GENERAL FUND	ADMINISTRATION	\$ 65,761.37
13614		3/6/2019	TRF GF TO DBT SVC_POLICE DEBT PMTS	GENERAL FUND	POLICE	\$ 59,409.50
13617		3/6/2019	TRF GF TO DBT SVC_FIRE TRUCK	GENERAL FUND	FIRE	\$ 73,801.00
13616		3/6/2019	TRF UTOP TO GF_PAYROLL	UTILITY FUND	NON-DEPARTMENTAL	\$ 58,166.25
13615		3/6/2019	TRF HARBOR TO GF_PAYROLL	MUNICIPAL HARBOR FUND	NON-DEPARTMENTAL	\$ 23,783.00
					TOTAL:	\$ 357,600.14

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 4 AMOUNT
13600	COAST CHLORINATOR	3/1/2019	SERVICE CONTRACT FEB 2019	UTILITY FUND	UTILITY OPERATIONS	\$ 600.00
13600		3/1/2019	SODIUM FLUORIDE 50LB (8)	UTILITY FUND	UTILITY OPERATIONS	\$ 696.00
12600		3/1/2019	ACID ZIRCONYL REAGENT(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 60.00
13600		3/1/2019	PHOSPHATE ACID RGT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 13.50
					TOTAL:	\$ 1,369.50
13531	COAST ELECTRIC	2/19/2019	386820-001 BSL LIGHTS #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5,295.82
13531		2/19/2019	386820-027 SECURITY LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,568.35
13531		2/19/2019	386820-028 BSL LIGHTS/PARK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 394.95
13531		2/19/2019	386820-030 BSL LIGHTS #2	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 302.54
13531		2/19/2019	386820-032 BSL LIGHTS#3	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3,310.63
13531		2/19/2019	386820-051 FIRE STATION #2	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 716.49
13532		2/19/2019	870474-005 603/SO RD 560	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 190.58
13532		2/19/2019	870474-006 HWY 603/CUZ'S	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 175.56
13531		2/19/2019	386820-004 LS #21 SPANISH ACRES	UTILITY FUND	UTILITY OPERATIONS	\$ 45.35
13531		2/19/2019	386820-010 OVERFLOW PUMP	UTILITY FUND	UTILITY OPERATIONS	\$ 37.53
13531		2/19/2019	386820-019 LS #23 OST	UTILITY FUND	UTILITY OPERATIONS	\$ 391.91
					TOTAL:	\$ 12,429.71
13496	COAST GLASS AND MIRROR, LLC	1/29/2019	1WINDSHIELD #D876	GENERAL FUND	POLICE	\$ 35.00
					TOTAL:	\$ 35.00
13518	CONSOLIDATED PIPE & SUPPLY COMPANY	2/15/2019	SWIVAL W/WASHER(12)	UTILITY FUND	UTILITY OPERATIONS	\$ 375.00
13542		2/18/2019	HOT TAP 2X1 CTS(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 282.00
13542		2/18/2019	HOT TAP 4X1 CTS(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 335.70
13542		2/18/2019	HOT TAP 6X1 CTS(12)	UTILITY FUND	UTILITY OPERATIONS	\$ 765.00
13542		2/18/2019	HOT TAP 8X1 CTS(12)	UTILITY FUND	UTILITY OPERATIONS	\$ 810.60
13487		2/8/2019	WATER METERS T10(15)	UTILITY FUND	UTILITY OPERATIONS	\$ 1,800.00
13538		2/18/2019	RADIO READS(30)	UTILITY FUND	UTILITY OPERATIONS	\$ 4,140.00
13492		2/14/2019	GAS METERS M#542(12)	UTILITY FUND	UTILITY OPERATIONS	\$ 4,416.00
13492		2/14/2019	NUTS #2580(15)	UTILITY FUND	UTILITY OPERATIONS	\$ 468.75
13486		2/8/2019	GAS ELECTRO MACHINE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 4,191.25
13539		2/18/2019	3/4 BALL VALVE(36)	UTILITY FUND	UTILITY OPERATIONS	\$ 288.00
13539		2/18/2019	1" BALL VALVE(36)	UTILITY FUND	UTILITY OPERATIONS	\$ 432.00
13579		2/25/2019	GAS RADIO READ(30)	UTILITY FUND	UTILITY OPERATIONS	\$ 2,340.00
					TOTAL:	\$ 20,644.30

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 5 AMOUNT
13489	CONTROL SYSTEMS, INC.	2/5/2019	R2 CONTROLLER	UTILITY FUND	UTILITY OPERATIONS	\$ 2,155.00
13489		2/5/2019	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	\$ 21.56
					TOTAL:	\$ 2,176.56
13482	COVINGTON SALES & SERVICE, INC.	2/11/2019	TAILGATE 407975	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 400.00
13482		2/11/2019	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.06
					TOTAL:	\$ 422.06
13495	CPC TRAFFIC SIGNS	1/25/2019	ROUND POST(10)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 159.00
13495		1/25/2019	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00
13450		2/7/2019	18X6 ALL WAY(20)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 109.80
13450		2/7/2019	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00
13451		2/7/2019	BLANK YELLOW 12X234(20)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 362.20
13451		2/7/2019	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.00
					TOTAL:	\$ 746.00
13508	CSPIRE	2/14/2019	BUILDING INSPECTOR IPADS	GENERAL FUND	BUILDING DEPARTMENT	\$ 68.38
13508		2/14/2019	UTILITY CALL OUT	UTILITY FUND	ADMINISTRATION	\$ 19.87
13508		2/14/2019	HARBORMASTER TELEPHONE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 24.82
					TOTAL:	\$ 113.07
13517	CUEVAS MACHINE COMPANY, INC.	2/19/2019	REPLACE CHANNEL ON BRACKET	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 150.00
					TOTAL:	\$ 150.00
13504	DAS DISTRIBUTION, INC.	2/14/2019	SOUND METER CALIBRATION	GENERAL FUND	POLICE	\$ 125.00
					TOTAL:	\$ 125.00
13446	DAVID'S CHAINSAW & LAWMOWER REPAIR	1/25/2019	REPAIR ON CARB	GENERAL FUND	FIRE	\$ 24.00
13446		1/25/2019	BLADE	GENERAL FUND	FIRE	\$ 18.00
13446		1/25/2019	BELT	GENERAL FUND	FIRE	\$ 14.00
13446		1/25/2019	REPAIR SUPER VAC	GENERAL FUND	FIRE	\$ 55.00
13446		1/25/2019	OIL CHANGE	GENERAL FUND	FIRE	\$ 8.00
13446		1/25/2019	PLUG	GENERAL FUND	FIRE	\$ 3.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 6 AMOUNT
13446	DAVID'S CHAINSAW & LAWNMOWER REPAIR	1/25/2019	PLUG	GENERAL FUND	FIRE	\$ 3.00
13446		1/25/2019	CHAIN	GENERAL FUND	FIRE	\$ 26.00
13446		1/25/2019	HUSQ CHAINSAW	GENERAL FUND	FIRE	\$ 30.00
					TOTAL:	\$ 181.00
13478	DPC ENTERPRISES, L.P.	1/31/2019	CHLORINE CYLINDER RENTAL	UTILITY FUND	UTILITY OPERATIONS	\$ 450.00
					TOTAL:	\$ 450.00
13578	FASTENAL	2/20/2019	XL GLOVES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.00
					TOTAL:	\$ 39.00
13521	FUELMAN	2/25/2019	FUELMAN_MAYOR	GENERAL FUND	ADMINISTRATION	\$ 65.58
13475		2/18/2019	FUELMAN_P.D. #7958	GENERAL FUND	POLICE	\$ 1,105.02
13520		2/25/2019	FUELMAN_P.D. #8042	GENERAL FUND	POLICE	\$ 1,192.82
13582		3/4/2019	FUELMAN_P.D. #0806	GENERAL FUND	POLICE	\$ 1,107.15
13458		2/11/2019	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 62.25
13523		2/18/2019	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 38.98
13585		2/25/2019	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 51.14
					TOTAL:	\$ 3,622.94
13477	G&O SUPPLY CO.	2/1/2019	PIPE WRAP FABRIC(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 219.60
					TOTAL:	\$ 219.60
13622	GULF BREEZE LANDSCAPING, LLC	2/28/2019	BUSH HOGGING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,198.00
13623		2/28/2019	MOWING HWY 90	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,400.00
					TOTAL:	\$ 3,598.00
13601	GULF HYDRAULIC, INC.	3/1/2019	REBUILD CONTROL VALVE_TRACKHOE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 448.52
					TOTAL:	\$ 448.52
13471	GULFSOUTH PIPELINE	2/11/2019	GULFSOUTH PIPELINE_JAN 2019	UTILITY FUND	UTILITY OPERATIONS	\$ 9,434.22
					TOTAL:	\$ 9,434.22

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 7 AMOUNT
13511	HANCOCK COUNTY SHERIFF'S DEPARTMENT	2/11/2019	HOUSING INMATES_JANUARY 2019	GENERAL FUND	JUDICIAL	\$ 3,240.00
					TOTAL:	\$ 3,240.00
13598	HC LIBRARY SYSTEM	3/6/2019	TAX REVENUE	GENERAL FUND	ADMINISTRATION	\$ 74,848.12
					TOTAL:	\$ 74,848.12
13455	HC TOURISM DEVELOPMENT BUREAU	2/1/2019	MONTHLY SUPPORT_FEB 2019	GENERAL FUND	ADMINISTRATION	\$ 1,771.00
					TOTAL:	\$ 1,771.00
13552	HC WATER & SEWER DISTRICT	2/28/2019	109906_CHAPMAN/WASHINGTON	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.50
13551		2/28/2019	FS #2 HWY 603_WATER & SEWER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.00
					TOTAL:	\$ 100.50
13449	HERC RENTALS, INC. (FORMERLY HERTZ)	1/19/2019	CONTROLLER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,151.59
13449		1/19/2019	MILEAGE 160 MILES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 360.00
13449		1/19/2019	LABOR HOURS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,553.57
13449		1/19/2019	SHOP SUPPLY FEE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.00
					TOTAL:	\$ 3,125.16
13602	HUBBARDS HARDWARE	2/11/2019	BITS(30)	GENERAL FUND	FIRE	\$ 20.40
13602		2/11/2019	DISCOUNT	GENERAL FUND	FIRE	\$ (2.04)
13607		1/29/2019	DRILL BIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.99
13607		1/29/2019	DEPOT WORK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (0.60)
13606		1/31/2019	CAULK(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.98
13606		1/31/2019	BOSTITCH NAILS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.65
13606		1/31/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (0.96)
13603		2/15/2019	GREASE GUN(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.99
13603		2/15/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (1.40)
13605		2/4/2019	SHOVEL(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 9.89
13605		2/4/2019	SHOVEL(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 20.95
13605		2/4/2019	SM ALLEN WRENCH SET(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 6.79
13605		2/4/2019	ALLEN WRENCH SET(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 7.75
13605		2/4/2019	SOCKET SET(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 17.49
13605		2/4/2019	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (6.29)

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13604	HUBBARDS HARDWARE	2/5/2019	1 1/4 ID HOSE(15)	UTILITY FUND	UTILITY OPERATIONS	\$ 30.15
13604		2/5/2019	HOSE CLAMP(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 2.70
13604		2/5/2019	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (3.29)
					TOTAL:	\$ 131.15
13484	HUEY P. STOCKSTILL, LLC	2/11/2019	FILL SAND	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 270.00
13485		2/11/2019	FILL SAND	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 270.00
					TOTAL:	\$ 540.00
13452	ISCO METAL	2/6/2019	3/16 X 4' X 8PLATE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 154.00
13452		2/6/2019	2 X 2 X 3/16 X 20 ANGLE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.00
13452		2/6/2019	5X6.7X20' CHANNEL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 76.00
					TOTAL:	\$ 282.00
13593	JAMES J. CHINICHE, P.A. INC.	3/4/2019	PUBLIC WORKS PLAN SCANNING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 300.00
13591		3/4/2019	ENGINEERING SERVICES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,000.00
13592		3/4/2019	SUNSET SEWER IMPROVEMENTS	UTILITY FUND	UTILITY OPERATIONS	\$ 1,730.00
13595		3/4/2019	BSL HARBOR IMPROVEMENTS	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 2,052.50
13594		3/4/2019	BSL HARBOR PIER 5 (FY2019)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 3,568.75
					TOTAL:	\$ 8,651.25
13510	KEISER	2/13/2019	SLEDGE HAMMER	GENERAL FUND	FIRE	\$ 240.00
		2/13/2019	FREIGHT	GENERAL FUND	FIRE	\$ 19.94
					TOTAL:	\$ 259.94
13461	LAWRENCE PRINTING CO. , INC.	2/7/2019	UNIFORM TICKET BOOKS(1,000)	GENERAL FUND	JUDICIAL	\$ 371.30
13461		2/7/2019	SHIPPING	GENERAL FUND	JUDICIAL	\$ 9.42
					TOTAL:	\$ 380.72
13481	LEE TRACTOR	2/12/2019	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.27
13516		2/14/2019	BLADE 142300A1 CASE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 570.96
13516		2/14/2019	EDGE 121920A1 CASE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 375.76
13516		2/14/2019	EDGE CUTTING(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,634.80

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13516	LEE TRACTOR	2/14/2019	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 400.17
13540		2/26/2019	SWITCH 87312712(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 122.00
13540		2/26/2019	RING D25279(10)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 77.00
					TOTAL:	\$ 3,197.96
13599	LEVERNA DEDEAUX	1/17/2019	RESTITUTION	GENERAL FUND	NON-DEPARTMENTAL	\$ 175.00
					TOTAL:	\$ 175.00
13445	MAYLEY'S PEST CONTROL, LLC.	2/15/2019	DEPOT_MONTHLY	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.00
13479		2/19/2019	COMMUNITY HALL_MONTHLY	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 80.00
					TOTAL:	\$ 125.00
13528	MEDIACOM	2/21/2019	F.S. #1 INTERNET	GENERAL FUND	ADMINISTRATION	\$ 206.90
13529		2/21/2019	F.S. #2 INTERNET	GENERAL FUND	ADMINISTRATION	\$ 206.90
					TOTAL:	\$ 413.80
13459	MISSISSIPPI POWER	2/12/2019	01239-14009 ST. FRANCIS ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 91.08
13459		2/12/2019	02135-28039 DUNBAR TRF LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 76.86
13459		2/12/2019	02475-32010 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.13
13459		2/12/2019	03268-85018 CTRL #7 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 84.67
13459		2/12/2019	03841-48010 HWY 90 TRAFFIC LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 141.64
13459		2/12/2019	04015-98007 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.91
13459		2/12/2019	04237-20110 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.20
13459		2/12/2019	04679-18047 DUNBAR SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.45
13459		2/12/2019	04997-75021 S BEACH BLVD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.41
13459		2/12/2019	05633-98041 UNION ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.29
13459		2/12/2019	06078-21009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.56
13459		2/12/2019	06327-08000 CTRL#16 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 28.19
13459		2/12/2019	06493-43064 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 66.22
13459		2/12/2019	06735-45009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.87
13459		2/12/2019	06774-59004 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.84
13459		2/12/2019	07061-27004 CTRL#11 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.05
13459		2/12/2019	08734-17013 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.26
13459		2/12/2019	09482-28019 BOOKTER SOFTBALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 275.19
13459		2/12/2019	10186-00006 SPC-DD-4 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 95.74

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 10 AMOUNT
13459	MISSISSIPPI POWER	2/12/2019	10748-22013 CTRL #6 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.70
13459		2/12/2019	10791-48003 C.H. ANNEX LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 114.45
13459		2/12/2019	10834-92041 CTRL#2 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 107.90
13459		2/12/2019	10911-25022 CTRL#4 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 116.56
13459		2/12/2019	12788-76011 CTRL#5 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 95.80
13459		2/12/2019	14985-49019 CTRL#28 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 66.30
13459		2/12/2019	15070-53019 CTRL#29 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 29.62
13459		2/12/2019	16353-67048 SPC-DD-3 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.45
13459		2/12/2019	18197-16018 CTRL#17 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.18
13459		2/12/2019	18225-93001 CTRL#18 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.23
13459		2/12/2019	18430-94003 CTRL#1 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.90
13459		2/12/2019	19631-85025 S BEACH BLVD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.10
13459		2/12/2019	20430-97036 CTRL#9 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.05
13459		2/12/2019	20915-15027 SPC-DD-1 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.32
13459		2/12/2019	20931-23027 CTRL#23 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.56
13459		2/12/2019	20976-92005 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.92
13459		2/12/2019	229551-85001 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.82
13459		2/12/2019	24519-50068 CTRL#8 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.79
13459		2/12/2019	24743-62002 WASHINGTON LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.92
13459		2/12/2019	24923-28008 CTRL#26 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.83
13459		2/12/2019	25490-44002 CTRL#12 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.46
13459		2/12/2019	26425-22023 CTRL#20 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.22
13459		2/12/2019	28236-26082 SPC-DD-2 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.65
13459		2/12/2019	30466-71017 CTRL#19 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.48
13459		2/12/2019	30806-92005 CTRL#15 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.33
13459		2/12/2019	30979-62094 CTRL#13 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 84.98
13459		2/12/2019	32141-01008 CTRL#24 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.26
13459		2/12/2019	33281-46017 BOOKER CONCESSION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 102.73
13459		2/12/2019	42621-47002 BLSL ST. LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15,598.71
13459		2/12/2019	43251-47004 BLC1 MAIN ST.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.45
13459		2/12/2019	43350-26003 CTRL#22 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.48
13459		2/12/2019	43521-48017 HWY 90 LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 116.07
13459		2/12/2019	43941-48017 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 100.87
13459		2/12/2019	45201-48014 HWY 90 2ND LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 182.51
13459		2/12/2019	45443-30005 CTRL#25 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.69
13459		2/12/2019	48921-47003 BLC3 OST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 220.23
13459		2/12/2019	49341-47014 CITY PARK/PLAY	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.97
13459		2/12/2019	53581-22018 CTRL#14 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.99
13459		2/12/2019	54481-48020 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 82.32

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 11 AMOUNT
13459	MISSISSIPPI POWER	2/12/2019	55721-47011 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 137.08
13459		2/12/2019	56081-06006 CTRL#27 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.25
13459		2/12/2019	59891-48008 JULIA/DUNBAR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.70
13459		2/12/2019	61574-95000 CTRL#3 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 125.87
13459		2/12/2019	65318-23002 CTRL#10 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.39
13459		2/12/2019	77341-49017 FELICITY CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.82
13459		2/12/2019	85534-23017 CTRL#21 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.47
13459		2/12/2019	90381-48014 BEACH BLVD TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 66.57
13459		2/12/2019	03516-58010 DUNBAR WARN SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.37
13459		2/12/2019	16346-47001 OST WARNING SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.52
13588		3/1/2019	06472-91030 DUNBAR PAVILLION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.62
13624		2/26/2019	REPAIR LIGHTS HWY 603	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7,620.00
13460		2/12/2019	02381-47012 LS#4 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 68.27
13460		2/12/2019	03192-96010 LS#5 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 116.54
13460		2/12/2019	03651-47002 LS#40 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 399.02
13460		2/12/2019	03956-29080 LS#41 JOHN BAPTIST	UTILITY FUND	UTILITY OPERATIONS	\$ 67.95
13460		2/12/2019	04721-47014 LS#17 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 61.92
13460		2/12/2019	13297-23052 LS#43 FELICITY	UTILITY FUND	UTILITY OPERATIONS	\$ 1,510.93
13460		2/12/2019	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 100.48
13460		2/12/2019	17956-66037 LS#42 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 69.01
13460		2/12/2019	24821-47019 LS#7 N. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 66.15
13460		2/12/2019	27821-47006 LS#16 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 99.07
13460		2/12/2019	33071-46008 LS#19 BOOKTER ST	UTILITY FUND	UTILITY OPERATIONS	\$ 183.22
13460		2/12/2019	37841-48011 LS#8 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 425.06
13460		2/12/2019	38759-34010 LS#2 S. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 57.22
13460		2/12/2019	40851-49000 LS#39 ST. CHARLES ST	UTILITY FUND	UTILITY OPERATIONS	\$ 55.93
13460		2/12/2019	44301-47018 LS#10 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 1,033.03
13460		2/12/2019	46611-47006 LS#1 CENTRAL AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 1,043.92
13460		2/12/2019	49251-49000 LS#22 SPANISH ACRES	UTILITY FUND	UTILITY OPERATIONS	\$ 106.67
13460		2/12/2019	50651-48017 LS#6 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 102.79
13460		2/12/2019	51091-48008 LS#9 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 123.22
13460		2/12/2019	55281-48008 LS#32 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 170.71
13460		2/12/2019	65581-49023 LS#36 ATHLETIC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 413.69
13460		2/12/2019	73381-48009 LS#3 S BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 85.79
13460		2/12/2019	78161-48014 LS#33 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 153.98
13460		2/12/2019	85091-48018 LS#34 POGO RD.	UTILITY FUND	UTILITY OPERATIONS	\$ 152.25
13460		2/12/2019	85721-48011 LS#35 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 111.37
13460		2/12/2019	88911-49007 LS#15 MAIN ST.	UTILITY FUND	UTILITY OPERATIONS	\$ 117.74
13460		2/12/2019	96461-47014 LS#11 RUELLA AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 848.27

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
13611	MISSISSIPPI POWER	3/1/2019	29014-26053 MARINA	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 5,434.79
					TOTAL:	\$ 41,397.01
13447	NAPA AUTO PARTS	2/1/2019	HALOGEN BULB(1)	GENERAL FUND	FIRE	\$ 30.30
13447		2/1/2019	AP STROBE TUBE(4)	GENERAL FUND	FIRE	\$ 685.68
13447		2/1/2019	GREY SEALANT(1)	GENERAL FUND	FIRE	\$ 8.69
13541		2/26/2019	RADIATOR CU2887(1)	GENERAL FUND	FIRE	\$ 247.19
13541		2/26/2019	AIR FILTER 2731(1)	GENERAL FUND	FIRE	\$ 39.44
13541		2/26/2019	ANTI-FREEZE(3)	GENERAL FUND	FIRE	\$ 30.60
13448		2/5/2019	WHEEL BEARING CONE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.16
13448		2/5/2019	NAPA OIL SEAL 26761(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.98
13608		2/28/2019	TEST KIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.64
13609		2/28/2019	FUEL PRESS KIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 166.33
13566		2/27/2019	OIL PAIDS(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 138.00
					TOTAL:	\$ 1,485.01
13537	NICHOLSON AGGREGATES	2/20/2019	BASEBALL DIRT(16YRDS)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 192.00
					TOTAL:	\$ 192.00
13590	NORTHSHORE COMPUTER SERVICES, LLC	3/4/2019	COMPLETE IT COVERAGE	GENERAL FUND	CITY COUNCIL	\$ 2,600.00
13589		3/4/2019	HARD DRIVES_ADMIN	GENERAL FUND	ADMINISTRATION	\$ 140.00
					TOTAL:	\$ 2,740.00
13457	OFFICE DEPOT	2/7/2019	4TB MECHHARD DRIVE	GENERAL FUND	POLICE	\$ 199.98
					TOTAL:	\$ 199.98
13533	PITNEY BOWES GLOBAL FINANCIAL SERVICES	2/14/2019	FOLDING MACHINE LEASE	UTILITY FUND	ADMINISTRATION	\$ 1,617.87
					TOTAL:	\$ 1,617.87
13490	PUCKETT MACHINERY CO	2/6/2019	CUTTING EDGE 8 FT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 135.14
					TOTAL:	\$ 135.14

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 13 AMOUNT
13474	R.L. "ED" EDWARDS, ATTORNEY & COUNSELOR	2/13/2019	PROSECUTOR_FEBRUARY 2019	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
13526	RICHARDSON ATHLETICS, LLC	2/7/2019	CONDITIONER, SAF(40)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 460.00
13526		2/7/2019	SQUEEGEE HEAVY DUTY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 114.99
13526		2/7/2019	BASE ANCHORS 3SETS(9)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 76.41
13526		2/7/2019	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 138.69
					TOTAL:	\$ 790.09
13549	RJ YOUNG COMPANY	2/22/2019	COURT COPIER_BASE	GENERAL FUND	JUDICIAL	\$ 84.86
13549		2/22/2019	COURT COPIER_OVERAGE	GENERAL FUND	JUDICIAL	\$ 43.40
13581		2/28/2019	ADMIN COPIER_BASE	GENERAL FUND	ADMINISTRATION	\$ 70.18
13581		2/28/2019	ADMIN COPIER_OVERAGE	GENERAL FUND	ADMINISTRATION	\$ 27.50
13549		2/22/2019	BUILDING COPIER_BASE	GENERAL FUND	BUILDING DEPARTMENT	\$ 84.86
13549		2/22/2019	BUILDING COPIER_OVERAGE	GENERAL FUND	BUILDING DEPARTMENT	\$ 43.40
13550		2/22/2019	POLICE COPIER_BASE	GENERAL FUND	POLICE	\$ 167.51
13550		2/22/2019	POLICE COPIER_OVERAGE	GENERAL FUND	POLICE	\$ 168.33
13549		2/22/2019	FIRE COPIER	GENERAL FUND	FIRE	\$ 30.20
13581		2/28/2019	P.W. COPIER_BASE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.18
13581		2/28/2019	P.W. COPIER_OVERAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.51
13581		2/28/2019	UTILITIES COPIER	UTILITY FUND	ADMINISTRATION	\$ 52.80
					TOTAL:	\$ 870.73
13464	S&L OFFICE SUPPLIES , INC	2/13/2019	LOGO ENVELOPES(1,500)	GENERAL FUND	ADMINISTRATION	\$ 221.85
13506		2/25/2019	4-COLUMN BK(1)	GENERAL FUND	ADMINISTRATION	\$ 14.59
13465		2/12/2019	COPYPAPER 8.5x11(2)	GENERAL FUND	BUILDING DEPARTMENT	\$ 72.90
13620		3/6/2019	FASTENER COMPRESSORS(3)	GENERAL FUND	POLICE	\$ 14.34
13567		2/25/2019	TOILET TISSUE(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 34.79
13567		2/25/2019	LINERS(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 138.50
13567		2/25/2019	BLEACH(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 21.43
					TOTAL:	\$ 518.40
13497	SAINT STANISLAUS/BUTEUX HOLDING CORPORATION	2/11/2019	SUB-LEASE COMMAGERE PARK	GENERAL FUND	ADMINISTRATION	\$ 2.00
					TOTAL:	\$ 2.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 14 AMOUNT
13625	SEA COAST ECHO	3/2/2019	ORDINANCE NO 635-02-2019	GENERAL FUND	ADMINISTRATION	\$ 72.60
13612		2/28/2019	RENTAL AD_BRIDAL 2019	GENERAL FUND	ADMINISTRATION	\$ 400.00
13454		2/9/2019	P&Z LEGAL AD	GENERAL FUND	BUILDING DEPARTMENT	\$ 39.12
					TOTAL:	\$ 511.72
13534	SOUTH MISSISSIPPI BUSINESS MACHINES	2/27/2019	BASE RATE	GENERAL FUND	CITY COUNCIL	\$ 139.98
13534		2/27/2019	LEASE	GENERAL FUND	CITY COUNCIL	\$ 202.02
					TOTAL:	\$ 342.00
13234	SOUTHERN PIPE & SUPPLY	1/15/2019	PVC SEWER BEND 6"(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 90.68
13480		2/6/2019	4X4X2 TEE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 16.63
13480		2/6/2019	PVC TEE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 5.22
13480		2/6/2019	CEMENT TITE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 29.15
13480		2/6/2019	PVC FITTING(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 2.70
					TOTAL:	\$ 144.38
13514	SOUTHERN PRINTING & SILKSCREENING	2/25/2019	RICHARDSON CAPS(24)	GENERAL FUND	FIRE	\$ 264.00
13514		2/11/2019	KHAKI PROPPER PANTS(2)	GENERAL FUND	FIRE	\$ 79.90
					TOTAL:	\$ 343.90
13443	SPEEDY PRINTING	9/20/2018	WARNING PARK CITATION(600)	GENERAL FUND	POLICE	\$ 74.05
13442		10/2/2018	PARKING CITATIONS(300)	GENERAL FUND	POLICE	\$ 148.25
13444		7/12/2018	F.D. INSPECT FORMS(250)	GENERAL FUND	FIRE	\$ 120.35
					TOTAL:	\$ 342.65
13577	SUN COAST CLAYS BUSINESS SUPPLY	12/21/2018	60 GAL LINERS (8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 279.92
13576		12/21/2018	TRASH BAGS(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 139.96
13576		12/21/2018	TRASH BAGS(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 84.92
13576		12/21/2018	TOWELS MULTI FOLD(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.00
13575		1/16/2019	MED GLOVES(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.00
13575		1/16/2019	LG GLOVES(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.00
13575		1/16/2019	TOILET TISSUE(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 103.92
13575		1/16/2019	TOWELS MULTI (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.00
13575		1/16/2019	KITCHEN TOWEL(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.98

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 15 AMOUNT
13575	SUN COAST CLAYS BUSINESS SUPPLY	1/16/2019	DISENFECTANT(1CS)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.20
13575		1/16/2019	DISINFEC LEMON(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 29.64
13575		1/16/2019	POLISH(1CS)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.84
13572		2/6/2019	LG BAGS 60 GAL(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 139.96
13572		2/6/2019	SM BAGS(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 84.92
13572		2/6/2019	TOILET TISSUE(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 159.80
13572		2/6/2019	BLEACH(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.94
13572		2/6/2019	FABULSO(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.94
13572		2/6/2019	HAND SOAP(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.94
13572		2/6/2019	MOP HEADS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.96
13572		2/6/2019	DUST MOP HEAD(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 33.96
13572		2/6/2019	DUST MOP HEAD(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.92
13572		2/6/2019	WINDEX(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.25
13572		2/8/2019	DUST MOP HEAD(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 33.96
13572		2/15/2019	FLAT MOP(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.96
13571		2/6/2019	TOILET TISSUE(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 159.80
13571		2/6/2019	SM GARBAGE(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 84.92
13571		2/6/2019	LG BAG 60GAL(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 139.96
13571		2/6/2019	BLEACH(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.94
13571		2/6/2019	FABULSO(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.94
13571		2/6/2019	WINDEX(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.50
13571		2/6/2019	HAND SOAP(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.96
13571		2/15/2019	MOP HEAD(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.92
					TOTAL:	\$ 2,145.83
13524	SWE, INC. DBA SOUTHWEST ENGINEERS	2/15/2019	COOLING WATER TREATMENT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,998.00
13524		2/15/2019	BIOCIDE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,552.50
13524		2/15/2019	AVERITT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 113.38
					TOTAL:	\$ 3,663.88
13491	TEMCO OF GULFCOAST, INC.	2/13/2019	CONDENSOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,347.24
13491		2/13/2019	REFRIGE RECOVERY	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.00
13491		2/13/2019	OXYGEN ACETYLENE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.00
13491		2/13/2019	REFRIGERANT REMOVAL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.00
13491		2/13/2019	NITROGEN FOR LEAKS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.00
13491		2/13/2019	LINE FILTER DRYER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.61
13491		2/13/2019	LABOR TECH	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 316.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 16 AMOUNT
13491	TEMCO OF GULFCOAST, INC.	2/13/2019	LABOR HELPER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 220.00
13519		2/13/2019	ICE MACHINE CLEANER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 33.00
13519		2/13/2019	LABOR 2 HOURS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 158.00
13515		2/13/2019	CONTROL BOARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 221.00
13515		2/13/2019	CAPACITOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.80
13515		2/13/2019	LABOR 1 HR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 79.00
					TOTAL:	\$ 3,613.65
13503	THE FIRST BANK	2/21/2019	2018 CHVY TRCKS_MAYOR	DEBT SERVICE FUND	DEBT SERVICE	\$ 509.63
13503		2/21/2019	2018 CHVY TRCKS_CHIEF PD	DEBT SERVICE FUND	DEBT SERVICE	\$ 509.63
13502		2/21/2019	DURA SPRAY PATCHER	DEBT SERVICE FUND	DEBT SERVICE	\$ 882.91
13502		2/21/2019	KUBOTA ZERO TRUNS (2)	DEBT SERVICE FUND	DEBT SERVICE	\$ 275.77
13500		2/21/2019	2018 KUBOTA MINI EXCAVATOR	DEBT SERVICE FUND	DEBT SERVICE	\$ 321.83
13499		2/21/2019	2018 KUBOTA EXCAVATOR	DEBT SERVICE FUND	DEBT SERVICE	\$ 443.08
13498		2/21/2019	STREET SWEEPER	DEBT SERVICE FUND	DEBT SERVICE	\$ 2,542.88
13501		2/21/2019	2018 CAT BACKHOE	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,185.47
					TOTAL:	\$ 6,671.20
13462	THE LINCOLN NATIONAL LIFE INSURANCE CO	3/1/2019	DENTAL & LIFE INS_MARCH 2019	GENERAL FUND	NON-DEPARTMENTAL	\$ 4,862.20
					TOTAL:	\$ 4,862.20
13536	THYSSEN KRUPP ELEVATOR	3/1/2019	MAINTENANCE AGREEMENT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3,067.44
					TOTAL:	\$ 3,067.44
13619	TIMOTHY A. KELLAR, HANCOCK CO CHANCERY	3/1/2019	TAX REDEMPTION_FEBRUARY 2019	GENERAL FUND	ADMINISTRATION	\$ 60.00
					TOTAL:	\$ 60.00
13586	TYLER WORKS/TYLER TECHNOLOGIES	3/1/2019	ANNUAL MAINTENANCE	GENERAL FUND	ADMINISTRATION	\$ 18,268.08
		3/1/2019	ANNUAL MAINTENANCE	GENERAL FUND	BUILDING DEPARTMENT	\$ 853.25
					TOTAL:	\$ 19,121.33
13472	UTILITY MANAGEMENT CORPORATION	2/14/2019	UTILITY MANAGEMENT_JAN 2018	UTILITY FUND	UTILITY OPERATIONS	\$ 700.00
					TOTAL:	\$ 700.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 17 AMOUNT
13525	W.S. KEEL LUMBER CO., INC.	1/16/2019	2X8X16 LUMBER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 408.00
					TOTAL:	\$ 408.00
13453	WARING OIL	2/11/2019	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,310.55
13507		2/20/2019	DRUM OF 15W40(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 495.00
13507		2/20/2019	DRUM 5W 30(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 469.00
13507		2/20/2019	DRUM HAVOLINE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 440.00
13507		2/20/2019	LUBE PENETRAING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.99
13507		2/20/2019	STARTING FLUID(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.99
13507		2/20/2019	CARB CLEANER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.98
13507		2/20/2019	FLUID, TRACTOR(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 141.00
13507		2/20/2019	GREASE, ULTRA DUTY(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.00
13507		2/20/2019	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.88
13507		2/20/2019	MS OIL TAX	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.80
13530		2/19/2019	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,755.94
13543		2/25/2019	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 840.78
13569		2/21/2019	DIESEL_HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 8,629.88
					TOTAL:	\$ 14,270.79
13473	WISE CARTER CHILD & CARAWAY, P.A.	2/12/2019	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 45.00
					TOTAL:	\$ 45.00
		FUND 001	GENERAL FUND	\$	575,949.34	
		FUND 200	DEBT SERVICE FUND	\$	7,810.87	
		FUND 400	UTILITY OPERATING FUND	\$	185,222.62	
		FUND 450	MUNICIPAL HARBOR FUND	\$	45,708.51	
			TOTAL:	\$	814,691.34	