

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_04/02/2019_19-015

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 1 AMOUNT
13786	ALL-PHASE ELECTRIC, INC.	3/18/2019	LED LAMP BULBS(24)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 246.96
					TOTAL:	\$ 246.96
13766	AT&T	3/14/2019	228 M69-7896 896_MARCH 2019	GENERAL FUND	ADMINISTRATION	\$ 1,703.79
1376		3/14/2019	228 M69-7896 896_MARCH 2019	UTILITY FUND	ADMINISTRATION	\$ 746.40
					TOTAL:	\$ 2,450.19
13784	B&J PIT STOP	2/7/2019	OIL CHANGE UNIT #358	GENERAL FUND	POLICE	\$ 52.00
13782		3/11/2019	OIL CHANGE UNIT #360	GENERAL FUND	POLICE	\$ 52.00
13783		3/13/2019	OIL CHANGE UNIT #359	GENERAL FUND	POLICE	\$ 52.00
13783		3/13/2019	TIRE ROTATION UNIT #359	GENERAL FUND	POLICE	\$ 17.00
					TOTAL:	\$ 173.00
13785	B.E.A.R. ELECTRICAL APPARATUS & REPAIR	3/18/2019	MOTOR REPAIR 7.5 HP	UTILITY FUND	UTILITY OPERATIONS	\$ 2,270.00
					TOTAL:	\$ 2,270.00
13801	BANCORPSOUTH EQUIPMENT FINANCE	3/14/2019	PAY #33 KUBOTA M9960	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,139.67
13840		3/27/2019	PAY#34 KUBOTA M9960	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,139.67
					TOTAL:	\$ 2,279.34
13843	BAY ICE COMPANY	3/25/2019	ICE_HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 132.00
					TOTAL:	\$ 132.00
13792	BELSON OUTDOORS	3/18/2019	TRASH CAN LID	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 111.00
13792		3/18/2019	SHIPPING	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 50.00
					TOTAL:	\$ 161.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
13789	BLUE TARP FINANCIAL	3/20/2019	PLATE COMPACTOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 649.99
13789		3/20/2019	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 114.51
					TOTAL:	\$ 764.50
13780	BREAUX'S SERVICES, INC.	3/4/2019	VACUUM TRUCK	UTILITY FUND	UTILITY OPERATIONS	\$ 880.00
					TOTAL:	\$ 880.00
13795	BUTLER SNOW LLP	3/22/2019	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 9,132.00
13794		3/19/2019	PROFESSIONAL SERVICES	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 840.00
					TOTAL:	\$ 9,972.00
13750	CALEB MCQUEEN	3/19/2019	COURT SUBPOENA_03/08/19	GENERAL FUND	JUDICIAL	\$ 40.05
					TOTAL:	\$ 40.05
13759	CARQUEST AUTO PARTS	12/26/2019	HEX NIPPLE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.19
13760		12/26/2019	LIGHT KITS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.48
13758		1/30/2019	ANTI-FREEZE(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 146.04
13761		3/19/2019	CONTROL ARM(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 82.38
13761		3/19/2019	CONTROL ARM(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 82.38
13761		3/19/2019	BALL JOINT(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.40
13761		3/19/2019	HUB(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 121.42
13761		3/19/2019	HUB BEARING ASSEMBLY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 113.60
13757		1/16/2019	PLUGS FRA AP104(8)	UTILITY FUND	UTILITY OPERATIONS	\$ 25.12
13757		1/16/2019	COIL PACKS RIG(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 64.76
13757		1/16/2019	FILTER CFI(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 14.48
13757		1/16/2019	FILTER CFI 86243(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 12.59
13756		1/16/2019	THREAD LOCK RED(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 22.79
					TOTAL:	\$ 778.63

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
13753	CENTER POINT ENERGY (ATMOS ENERGY)	3/15/2019	NAT. GAS PURCHASE_FEB 2019	UTILITY FUND	UTILITY OPERATIONS	\$ 10,738.00
					TOTAL:	\$ 10,738.00
13732	CINTAS UNIFORMS	3/14/2019	P.W. UNIFORMS_03/14/2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 302.76
13774		3/21/2019	P.W. UNIFORMS_03/21/2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 302.76
13719		3/14/2019	HARBOR UNIFORMS_03/14/2019	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 37.91
13775		3/21/2019	HARBOR UNIFORMS_03/21/2019	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 37.91
					TOTAL:	\$ 681.34
13712	CITY OF BAY SAINT LOUIS	3/18/2019	TRF UTOP TO HARBOR_PAYMENT ERROR	UTILITY FUND	NON-DEPARTMENTAL	\$ 240.11
					TOTAL:	\$ 240.11
13811	COAST CHLORINATOR	3/15/2019	BOOST PUMP STA-RITE	UTILITY FUND	UTILITY OPERATIONS	\$ 1,065.00
					TOTAL:	\$ 1,065.00
13706	COAST ELECTRIC POWER ASSOCIATION	3/7/2019	386820-002 TURNER ST LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 138.61
13706		3/7/2019	386820-009 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 100.53
13706		3/7/2019	386820-033 HWY 90 ACROSS POST OFFCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.07
13706		3/7/2019	386820-034 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 71.30
13706		3/7/2019	386820-035 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 71.79
13706		3/7/2019	386820-036 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.39
13706		3/7/2019	386820-037 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.98
13706		3/7/2019	386820-039 HWY 90 W LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.47
13706		3/7/2019	386820-040 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.16
13706		3/7/2019	386820-041 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.98
13706		3/7/2019	386820-042 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.28
13706		3/7/2019	386820-043 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 77.91
13706		3/7/2019	386820-044 CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5,826.99
13706		3/7/2019	386820-045 VEHICLE MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,305.11
13706		3/7/2019	386820-046 POLICE DEPARTMENT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 106.14
13706		3/7/2019	386820-047 CARPENTER SHED	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 73.40

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
13706	COAST ELECTRIC POWER ASSOCIATION	3/7/2019	386820-048 DRY STORAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 31.84
13706		3/7/2019	386820-050 DRINKWATER MEDIAN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 188.95
13706		3/7/2019	386820-052 WASHINGTON ST LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.17
13706		3/7/2019	386820-053 BLUE MEAD CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.75
13706		3/7/2019	386820-054 WASH/CHAP CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.36
13706		3/7/2019	386820-055 WASH RD 3119 SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 33.65
13707		3/7/2019	870474-002 HWY 90 & WASHINGTON	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.95
13707		3/7/2019	870474-004 MAIN ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.66
13707		3/7/2019	870474-007 HWY 603/LAGAN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 198.77
13707		3/7/2019	870474-008 HWY 603/SUGARFIELD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 100.33
13707		3/7/2019	870474-009 HWY 603/GULF CO	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 150.73
13707		3/7/2019	870474-010 HWY 603/GATOR STOP	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 206.48
13779		3/20/2019	386820-015 HWY 603 TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.00
13706		3/7/2019	386820-003 LS#20 WASHINGTON	UTILITY FUND	UTILITY OPERATIONS	\$ 133.48
13706		3/7/2019	386820-005 LS#18 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 35.95
13706		3/7/2019	386820-006 LS#14 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 36.95
13706		3/7/2019	386820-007 LS#13 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 39.65
13706		3/7/2019	386820-016 LS#31 BLUE MEADOW	UTILITY FUND	UTILITY OPERATIONS	\$ 117.35
13706		3/7/2019	386820-017 LS#29 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 81.01
13706		3/7/2019	386820-018 LS#27 PONTIAC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 41.35
13706		3/7/2019	386820-020 LS#26 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 45.52
13706		3/7/2019	386820-021 LS#24 SUEBE ST	UTILITY FUND	UTILITY OPERATIONS	\$ 230.21
13706		3/7/2019	386820-022 LS#28 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 216.30
13706		3/7/2019	386820-023 LS#30 GREEN MEADOW	UTILITY FUND	UTILITY OPERATIONS	\$ 142.67
13706		3/7/2019	386820-026 TENTH ST WATER	UTILITY FUND	UTILITY OPERATIONS	\$ 975.88
13706		3/7/2019	386820-029 LS#12 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 36.24
13706		3/7/2019	386820-031 LS#38 SCIANNA LANE	UTILITY FUND	UTILITY OPERATIONS	\$ 77.60
					TOTAL:	\$ 11,582.91
13584	COMCEPTS, LLC	3/4/2019	ANSWERING SERVICES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 127.67
13584		3/4/2019	ANSWERING SERVICES	UTILITY FUND	ADMINISTRATION	\$ 127.68
					TOTAL:	\$ 255.35

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
13730	CONSOLIDATED PIPE & SUPPLY COMPANY	3/12/2019	C PLUG 3/4"(25)	UTILITY FUND	UTILITY OPERATIONS	\$ 643.75
13810		3/13/2019	ELBOW(12)	UTILITY FUND	UTILITY OPERATIONS	\$ 132.00
13810		3/13/2019	ELBOW 22-1/2(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 63.00
13810		3/13/2019	GASKET(12)	UTILITY FUND	UTILITY OPERATIONS	\$ 84.00
13810		3/13/2019	TEE(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 129.00
13810		3/13/2019	COUPLING(12)	UTILITY FUND	UTILITY OPERATIONS	\$ 36.00
13810		3/13/2019	ELBOW(15)	UTILITY FUND	UTILITY OPERATIONS	\$ 60.00
13810		3/13/2019	ELBOW 22 1/2(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 48.00
13673		3/7/2019	CLAMP REDI(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 150.00
13673		3/7/2019	REDI CLAMP(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 300.00
13673		3/7/2019	BLK TABING 1"(500)	UTILITY FUND	UTILITY OPERATIONS	\$ 170.00
13673		3/7/2019	CLAMP 3/4(100)	UTILITY FUND	UTILITY OPERATIONS	\$ 85.00
13673		3/7/2019	CLAMP 1"(100)	UTILITY FUND	UTILITY OPERATIONS	\$ 99.00
13673		3/7/2019	COMPRS FITTING(25)	UTILITY FUND	UTILITY OPERATIONS	\$ 368.75
13673		3/7/2019	COMP FITTING 1"(25)	UTILITY FUND	UTILITY OPERATIONS	\$ 473.75
13673		3/7/2019	TEE(10)	UTILITY FUND	UTILITY OPERATIONS	\$ 569.50
13673		3/7/2019	COMP UNION(25)	UTILITY FUND	UTILITY OPERATIONS	\$ 518.75
13673		3/7/2019	COMP UNION 3/4(25)	UTILITY FUND	UTILITY OPERATIONS	\$ 462.50
13809		3/13/2019	BLK TABING 3/4	UTILITY FUND	UTILITY OPERATIONS	\$ 100.00
13809		3/13/2019	COMP UNION 1(25)	UTILITY FUND	UTILITY OPERATIONS	\$ 456.25
13808		3/13/2019	1: WATER STIFFENER	UTILITY FUND	UTILITY OPERATIONS	\$ 150.00
13808		3/13/2019	3/4 WATER STIFFENER	UTILITY FUND	UTILITY OPERATIONS	\$ 125.00
					TOTAL:	\$ 5,224.25
13070	CONTROL SYSTEMS, INC.	1/7/2019	REPAIRS_CHARGE BOARD	UTILITY FUND	UTILITY OPERATIONS	\$ 400.00
13070		1/7/2019	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	\$ 22.48
					TOTAL:	\$ 422.48
13776	CSPIRE	3/14/2019	BUILDING INSPECTORS IPADS	GENERAL FUND	BUILDING DEPARTMENT	\$ 68.38
13776		3/14/2019	UTILITY CALL OUT	UTILITY FUND	ADMINISTRATION	\$ 19.87
13776		3/14/2019	HARBORMASTER TELEPHONE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 24.82
					TOTAL:	\$ 113.07

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
13765	CSX TRANSPORTATION	3/18/2019	1 YR PIPELINE WATER CROSSING	UTILITY FUND	ADMINISTRATION	\$ 125.00
					TOTAL:	\$ 125.00
13788	FASTENAL	3/14/2019	BOLTS 3/4 10 X 2.5(40)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.20
13788		3/14/2019	3/4 NUTS - 10(40)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.40
					TOTAL:	\$ 71.60
13743	FUELMAN	3/18/2019	FUELMAN_MAYOR	GENERAL FUND	ADMINISTRATION	\$ 53.67
13742		3/18/2019	FUELMAN_P.D. #3703	GENERAL FUND	POLICE	\$ 1,262.43
13763		3/25/2019	FUELMAN_P.D. #3185	GENERAL FUND	POLICE	\$ 1,237.64
13708		3/11/2019	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 129.41
13777		3/18/2019	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 103.95
					TOTAL:	\$ 2,787.10
13752	GULFSOUTH PIPELINE	3/11/2019	GULFSOUTH PIPELINE_FEB 2019	UTILITY FUND	UTILITY OPERATIONS	\$ 6,248.92
					TOTAL:	\$ 6,248.92
13709	HC SOLID WASTE AUTHORITY	3/11/2019	OVERAGE_FEBRUARY 2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,862.00
					TOTAL:	\$ 1,862.00
13778	HC TOURISM DEVELOPMENT BUREAU	3/1/2019	MONTHLY SUPPORT_MARCH 2019	GENERAL FUND	ADMINISTRATION	\$ 1,771.00
					TOTAL:	\$ 1,771.00
13721	HUBBARDS HARDWARE	11/20/2018	MCLOSKEY PAINT(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 111.75
13721		11/20/2018	3" PAINT BRUSHES(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.44
13772		3/19/2019	CHAIN(27FT)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 14.85
13772		3/19/2019	EYE BOLTS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.98
13772		3/19/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (2.38)
13771		3/14/2019	ANT KILLER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.98

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
13771	HUBBARDS HARDWARE	3/14/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (2.40)
13770		3/22/2019	ANT KILLER(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.95
					TOTAL:	\$ 224.17
13735	HUEY P. STOCKSTILL, LLC	3/12/2019	FILL SAND	COUNTY ROAD & BRIDGE	GENERAL	\$ 540.00
					TOTAL:	\$ 540.00
13748	J.P. COMPRETTE, ATTORNEY AT LAW	3/1/2019	PROFESSIONAL SERVICES	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
13844	JAMES J. CHINICHE, P.A. INC.	3/26/2019	ENGINEERING SERVICES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,000.00
13845		3/26/2019	BSL HARBOR PIER 5(FY2019)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 2,125.00
					TOTAL:	\$ 3,125.00
13749	JOHN NELSON	3/19/2019	COURT SUBPOENA_03/08/2019	GENERAL FUND	JUDICIAL	\$ 23.25
					TOTAL:	\$ 23.25
13848	JUDGE TOMMY CARVER	3/27/2019	JUDGE PRO TEMP_02/27/2019	GENERAL FUND	JUDICIAL	\$ 175.00
					TOTAL:	\$ 175.00
13734	LEE TRACTOR CO OF MISS., INC.	3/12/2019	COUPLING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 177.25
13734		3/12/2019	SPINDLE KEY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.04
13734		3/12/2019	BOLTS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.18
13734		3/12/2019	BLADS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,197.52
13734		3/12/2019	BLADE(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.11
13734		3/12/2019	LOCKNUT(18)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.32
13734		3/12/2019	CARB BOLTS(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.32
13734		3/12/2019	WELLDOMETN (30)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 751.20
13734		3/12/2019	BOLTS(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.80
					TOTAL:	\$ 2,288.74

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
13739	LOWE'S	3/14/2019	MAILBOX(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.98
13736		3/15/2019	FLASHLIGHT 500LUMAN(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 26.95
13773		3/22/2019	230 PIECE KOBALT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 208.05
13718		3/14/2019	DEWALT BATTERY(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 189.06
13718		3/14/2019	DRILL BIT SET(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 23.73
13718		3/14/2019	SAW BLADES(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 20.88
13802		3/21/2019	PORCH PAINT(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 47.49
13802		3/21/2019	1" BRUSH(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 1.86
13802		3/21/2019	PAINT TRAY(4)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 7.12
		3/19/2019	18V DEWALT BATTERY(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 141.55
					TOTAL:	\$ 685.67
13793	MAYLEY'S PEST CONTROL, LLC.	3/19/2019	COUNCIL CHAMBERS_MARCH 2019	GENERAL FUND	CITY COUNCIL	\$ 80.00
13745		3/15/2019	COMMUNITY HALL_MARCH 2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.00
					TOTAL:	\$ 125.00
13841	MEDIACOM	3/24/2019	F.S. #1 INTERNET	GENERAL FUND	ADMINISTRATION	\$ 206.90
13842		3/24/2019	F.S. #2 INTERNET	GENERAL FUND	ADMINISTRATION	\$ 206.90
					TOTAL:	\$ 413.80
13740	MISSISSIPPI POWER	3/13/2019	01239-14009 ST. FRANCIS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 87.04
13740		3/13/2019	02135-28039 DUNBAR TRF LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.69
13740		3/13/2019	02475-32010 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.00
13740		3/13/2019	03268-85018 CTRL #7 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 101.52
13740		3/13/2019	03841-48010 HWY 90 TRAFFIC LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 134.46
13740		3/13/2019	04015-98007 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.28
13740		3/13/2019	04237-20110 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.31
13740		3/13/2019	04679-18047 DUNBAR SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.38
13740		3/13/2019	04997-75021 S BEACH BLVD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.83
13740		3/13/2019	05633-98041 UNION ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.99
13740		3/13/2019	06078-21009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.27
13740		3/13/2019	06327-08000 CTRL#16 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 28.71

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13740	MISSISSIPPI POWER	3/13/2019	06493-43064 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.28
13740		3/13/2019	06735-45009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.34
13740		3/13/2019	06774-59004 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.56
13740		3/13/2019	07061-27004 CTRL#11 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.01
13740		3/13/2019	08734-17013 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.92
13740		3/13/2019	09482-28019 BOOKTER SOFTBALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 360.97
13740		3/13/2019	10186-00006 SPC-DD-4 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 90.78
13740		3/13/2019	10748-22013 CTRL #6 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 67.12
13740		3/13/2019	10791-48003 C.H. ANNEX LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 114.45
13740		3/13/2019	10834-92041 CTRL#2 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 92.33
13740		3/13/2019	10911-25022 CTRL#4 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 109.40
13740		3/13/2019	12788-76011 CTRL#5 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.11
13740		3/13/2019	14985-49019 CTRL#28 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.99
13740		3/13/2019	15070-53019 CTRL#29 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 30.76
13740		3/13/2019	16353-67048 SPC-DD-3 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.12
13740		3/13/2019	18197-16018 CTRL#17 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.25
13740		3/13/2019	18225-93001 CTRL#18 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.25
13740		3/13/2019	18430-94003 CTRL#1 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.26
13740		3/13/2019	19631-85025 S BEACH BLVD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.10
13740		3/13/2019	20430-97036 CTRL#9 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.07
13740		3/13/2019	20915-15027 SPC-DD-1 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 67.99
13740		3/13/2019	20931-23027 CTRL#23 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.43
13740		3/13/2019	20976-92005 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.62
13740		3/13/2019	229551-85001 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.62
13740		3/13/2019	24519-50068 CTRL#8 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 66.01
13740		3/13/2019	24743-62002 WASHINGTON LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 79.17
13740		3/13/2019	24923-28008 CTRL#26 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.59
13740		3/13/2019	25490-44002 CTRL#12 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.28
13740		3/13/2019	26425-22023 CTRL#20 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.58
13740		3/13/2019	28236-26082 SPC-DD-2 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.63
13740		3/13/2019	30466-71017 CTRL#19 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.97
13740		3/13/2019	30806-92005 CTRL#15 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.55
13740		3/13/2019	30979-62094 CTRL#13 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.69
13740		3/13/2019	32141-01008 CTRL#24 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.11
13740		3/13/2019	33281-46017 BOOKER CONCESSION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.03

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 10 AMOUNT
13740	MISSISSIPPI POWER	3/13/2019	42621-47002 BLSL ST. LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15,621.97
13740		3/13/2019	43251-47004 BLC1 MAIN ST.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.45
13740		3/13/2019	43350-26003 CTRL#22 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.20
13740		3/13/2019	43521-48017 HWY 90 LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 103.53
13740		3/13/2019	43941-48017 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 101.57
13740		3/13/2019	45201-48014 HWY 90 2ND LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 134.24
13740		3/13/2019	45443-30005 CTRL#25 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.55
13740		3/13/2019	48921-47003 BLC3 OST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 220.23
13740		3/13/2019	49341-47014 CITY PARK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.05
13740		3/13/2019	53581-22018 CTRL#14 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.93
13740		3/13/2019	54481-48020 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.62
13740		3/13/2019	55721-47011 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 116.65
13740		3/13/2019	56081-06006 CTRL#27 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.06
13740		3/13/2019	59891-48008 JULIA/DUNBAR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.70
13740		3/13/2019	61574-95000 CTRL#3 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 105.81
13740		3/13/2019	65318-23002 CTRL#10 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.01
13740		3/13/2019	77341-49017 FELICITY CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.82
13740		3/13/2019	85534-23017 CTRL#21 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.58
13740		3/13/2019	90381-48014 BEACH BLVD TRF	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.91
13740		3/13/2019	03516-58010 DUNBAR WARN SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.47
13740		3/13/2019	16346-47001 OST WARNING SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.52
13741		3/13/2019	02381-47012 LS#4 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 75.06
13741		3/13/2019	03192-96010 LS#5 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 104.16
13741		3/13/2019	03651-47002 LS#40 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 258.01
13741		3/13/2019	03956-29080 LS#41 JOHN BAPTIST ST	UTILITY FUND	UTILITY OPERATIONS	\$ 60.84
13741		3/13/2019	04721-47014 LS#17 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 58.57
13741		3/13/2019	13297-23052 LS#43 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 1,208.62
13741		3/13/2019	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 97.02
13741		3/13/2019	17956-66037 LS#42 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 68.89
13741		3/13/2019	24821-47019 LS#7 N. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 67.59
13741		3/13/2019	27821-47006 LS#16 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 91.41
13741		3/13/2019	33071-46008 LS#19 BOOKTER ST	UTILITY FUND	UTILITY OPERATIONS	\$ 157.26
13741		3/13/2019	37841-48011 LS#8 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 355.54
13741		3/13/2019	38759-34010 LS#2 S. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 60.89
13741		3/13/2019	40851-49000 LS#39 ST. CHARLES ST	UTILITY FUND	UTILITY OPERATIONS	\$ 64.05

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 11 AMOUNT
13741	MISSISSIPPI POWER	3/13/2019	44301-47018 LS#10 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 610.29
13741		3/13/2019	46611-47006 LS#1 CENTRAL AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 1,130.94
13741		3/13/2019	49251-49000 LS#22 SPANISH ACRES	UTILITY FUND	UTILITY OPERATIONS	\$ 116.16
13741		3/13/2019	50651-48017 LS#6 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 93.47
13741		3/13/2019	51091-48008 LS#9 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 136.92
13741		3/13/2019	55281-48008 LS#32 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 167.15
13741		3/13/2019	65581-49023 LS#36 ATHLETIC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 635.68
13741		3/13/2019	73381-48009 LS#3 S BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 100.56
13741		3/13/2019	78161-48014 LS#33 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 149.80
13741		3/13/2019	85091-48018 LS#34 POGO RD.	UTILITY FUND	UTILITY OPERATIONS	\$ 154.06
13741		3/13/2019	85721-48011 LS#35 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 119.63
13741		3/13/2019	88911-49007 LS#15 MAIN ST.	UTILITY FUND	UTILITY OPERATIONS	\$ 77.97
13741		3/13/2019	96461-47014 LS#11 RUELLA AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 395.13
					TOTAL:	\$ 27,066.36
13714	MS MUNICIPAL WORKERS COMP GROUP	3/7/2019	COUNCIL	GENERAL FUND	CITY COUNCIL	\$ 85.88
13714		3/7/2019	COURT	GENERAL FUND	JUDICIAL	\$ 189.78
13714		3/7/2019	ADMINISTRATION	GENERAL FUND	ADMINISTRATION	\$ 430.76
13714		3/7/2019	BUILDING	GENERAL FUND	BUILDING DEPARTMENT	\$ 2,755.66
13714		3/7/2019	POLICE	GENERAL FUND	POLICE	\$ 17,929.55
13714		3/7/2019	FIRE	GENERAL FUND	FIRE	\$ 18,251.21
13714		3/7/2019	PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10,295.21
13714		3/7/2019	UTILITY ADMIN	UTILITY FUND	ADMINISTRATION	\$ 241.93
13714		3/7/2019	UTILITY OPERATING	UTILITY FUND	UTILITY OPERATIONS	\$ 6,718.15
13714		3/7/2019	HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 5,822.85
					TOTAL:	\$ 62,720.98
13815	NAPA AUTO PARTS	1/15/2019	BATTERY(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 113.58
13828		3/19/2019	HEATER CORE(1)	GENERAL FUND	FIRE	\$ 546.47
13814		1/16/2019	TRANSMISSION(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,782.01
13814		1/16/2019	COOLANT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.99
13814		1/16/2019	RADIATOR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 222.39
13814		1/16/2019	TRSANS COOLER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 173.38

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 12 AMOUNT
13814	NAPA AUTO PARTS	1/16/2019	ATC MERCON(14)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.06
13814		1/16/2019	KOOLER KLEEN(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.08
13817		1/16/2019	EGR COOLER (COLD)(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 727.00
13817		1/16/2019	EGR COOLER (HOT)(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,129.76
13817		1/16/2019	HOSE 1"(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 30.90
13817		1/16/2019	GASKET SEALER COPPER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 12.82
13817		1/16/2019	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.00
13813		1/16/2019	AIR FILTER #9883(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.66
13818		1/16/2019	SWITCH(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.95
13816		1/16/2019	AIR FILTER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 30.08
13816		1/16/2019	SPARK PLUG(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.12
13816		1/16/2019	OIL FILTER(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.60
13816		1/16/2019	FULE FILTER(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.16
13819		1/25/2019	OXY SENSOR 02(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 109.10
13819		1/25/2019	OXY SENSOR 02(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.39
13819		1/25/2019	SPARK PLUG(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.72
13834		1/25/2019	TESTER ANTIFREEZE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.29
13812		2/11/2019	UPPER BALL JOINT(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 71.18
13812		2/11/2019	LOWER BALL JOINT(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.00
13820		2/11/2019	FUEL FILTER 51130(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.03
13820		2/11/2019	FUEL FILTER 390(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.71
13820		2/11/2019	OIL FILTER 1064 MP(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.08
13820		2/11/2019	WATER SEPERATOR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 93.61
13820		2/11/2019	GOLD AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.05
13820		2/11/2019	NAPA ARI FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 12.67
13822		2/15/2019	BEARING(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 74.76
13822		2/15/2019	BEARING(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.72
13822		2/15/2019	SCOTSEAL(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 87.70
13821		2/15/2019	BATTERY NAPA POWER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 76.17
13823		2/20/2019	COLUMN SHIFT TUBE ASSEMBLY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.91
13827		3/12/2019	COUPLING(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.36
13825		3/14/2019	BRAKE PADS FRONT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.68
13825		3/14/2019	BRAKE ROTOR HUB(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 164.12
13825		3/14/2019	BRAKE PADS REAR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.46
13825		3/14/2019	REAR BRAKE ROTOR(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 67.88

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 13 AMOUNT
13826	NAPA AUTO PARTS	3/18/2019	BATTERY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.99
13831		3/19/2019	STARTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 115.25
13832		3/19/2019	VALVOLINE FLUID(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 195.99
13832		3/19/2019	HEAD LAMPS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.22
13769		3/22/2019	BRAKE PADS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.68
13769		3/22/2019	ROTOR(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 67.44
13769		3/22/2019	TIE ROD(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.40
					TOTAL:	\$ 6,636.57
13847	OCHSNER MEDICAL CENTER - HANCOCK	3/6/2019	PRE EMPLOYMENT PHYSICAL_P.D.	GENERAL FUND	POLICE	\$ 50.00
13847		3/6/2019	PRE EMPLOYMENT PHYSICAL_P.D.	GENERAL FUND	POLICE	\$ 50.00
13847		3/6/2019	PRE EMPLOYMENT PHYSICAL_P.D.	GENERAL FUND	POLICE	\$ 50.00
13847		3/6/2019	PRE EMPLOYMENT PHYSICAL_P.D.	GENERAL FUND	POLICE	\$ 50.00
13847		3/6/2019	PRE EMPLOYMENT PHYSICAL_P.D.	GENERAL FUND	POLICE	\$ 50.00
					TOTAL:	\$ 250.00
13710	OFFICE DEPOT	3/13/2019	V16 H.D. EXTERNAL MYBOOK 4TB	GENERAL FUND	POLICE	\$ 93.99
13710		3/13/2019	H.D. PASSPORT 2TB BLUE	GENERAL FUND	POLICE	\$ 29.99
					TOTAL:	\$ 123.98
13799	PARISH TRACTOR	3/18/2019	DISCHARGE COVER(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 128.16
					TOTAL:	\$ 128.16
13717	PAYLOCITY	3/15/2019	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 548.20
					TOTAL:	\$ 548.20
13803	PETRINA FIELDS	3/20/2019	CASH BOND	GENERAL FUND	NON-DEPARTMENTAL	\$ 500.00
					TOTAL:	\$ 500.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 14 AMOUNT
13796	PORT CITY PIPE, INC	3/14/2019	VERTICAL SHAFT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 36.80
13796		3/14/2019	GEAR ASSEMBLY(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 125.25
13796		3/14/2019	COLLAR & ASSEMBLY(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 46.68
13796		3/14/2019	SHAFT SCREW(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 2.00
13796		3/14/2019	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	\$ 25.00
13797		3/14/2019	FLEXIBLE SADDLE(12)	UTILITY FUND	UTILITY OPERATIONS	\$ 1,245.00
13797		3/14/2019	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	\$ 75.00
13798		3/14/2019	3/4 METER LOCKS(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 910.00
13798		3/14/2019	1: METER LOCKS(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 1,519.00
13798		3/14/2019	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	\$ 150.00
13787		3/19/2019	COUPLING 2"IPS(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 54.90
13787		3/19/2019	COUPLING 3"IPS(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 125.10
13787		3/19/2019	COUPLING 4" IPS(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 160.44
13787		3/19/2019	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	\$ 40.00
					TOTAL:	\$ 4,515.17
13804	PUBLIC AGENCY TRAINING COUNCIL	3/1/2019	TRAINING SEMINAR P.D.(3)	GENERAL FUND	POLICE	\$ 975.00
					TOTAL:	\$ 975.00
13747	R.L. "ED" EDWARDS, ATTORNEY & COUNSELOR	3/19/2019	PROSECUTOR_MARCH 2019	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
13805	RICHARDSON ATHLETICS, LLC	1/17/2019	MUELMIX CONDITIONER 50LB(40)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 460.00
13805		1/17/2019	MUELMIX SURE DRY 50LB(40)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 460.00
13805		1/17/2019	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 230.69
					TOTAL:	\$ 1,150.69
13751	S&L OFFICE SUPPLIES , INC	3/18/2019	CX3260 CARTRIDGE(2)	GENERAL FUND	JUDICIAL	\$ 138.00
13751		3/18/2019	FAX CART(2)	GENERAL FUND	JUDICIAL	\$ 37.90
13751		3/18/2019	FILE FOLDER(10)	GENERAL FUND	JUDICIAL	\$ 75.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 15 AMOUNT
13806	S&L OFFICE SUPPLIES , INC	3/19/2019	NAMEPLATE_HPC	GENERAL FUND	BUILDING DEPARTMENT	\$ 15.00
13806		3/19/2019	NAMEPLATE_HPC	GENERAL FUND	BUILDING DEPARTMENT	\$ 15.00
					TOTAL:	\$ 280.90
13456	SECRETARY OF STATE	3/6/2019	NOTARY APPLICATION_P.D.	GENERAL FUND	POLICE	\$ 25.00
					TOTAL:	\$ 25.00
13723	SENTRYNET, INC.	4/1/2019	MONITORING L.S._BAY OAKS	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
13724		4/1/2019	MONITORING L.S._BAILEY LUMBER	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
13725		4/1/2019	MONITORING L.S._DUNBAR	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
13726		4/1/2019	MONITORING L.S._HOLLYWOOD	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
13727		4/1/2019	MONITORING L.S._RUJELLA ST	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
13728		4/1/2019	MONITORING L.S._HARRY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
					TOTAL:	\$ 108.00
13767	SOUTHERN PIPE & SUPPLY	3/22/2019	GAL BUSHING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.02
13715		3/6/2019	90 ELL(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 42.00
13762		3/11/2019	6X4PVC SEWER RED(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 19.50
13762		3/11/2019	SPLUMB TITE CEMENT(10	UTILITY FUND	UTILITY OPERATIONS	\$ 19.95
13762		3/11/2019	4"FOAM CORE PIPE(60FT)	UTILITY FUND	UTILITY OPERATIONS	\$ 122.40
13762		3/11/2019	4" PVC COUPLING(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 17.34
13768		3/20/2019	NIPPLE 1 - 1/4 X2(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 27.80
13836		3/12/2019	METER BOX KEY_HARBOR(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 19.00
					TOTAL:	\$ 283.01
13829	SOUTHERN PRINTING & SILKSCREENING	3/14/2019	SAMPLE BADGER(2)	GENERAL FUND	FIRE	\$ 17.00
13839		3/14/2019	SAMPLE 1 COLOR(2)	GENERAL FUND	FIRE	\$ 6.00
13839		3/14/2019	LINE UP	GENERAL FUND	FIRE	\$ 15.00
13838		3/14/2019	1 COLOR FRONT(61)	GENERAL FUND	FIRE	\$ 67.10
13838		3/14/2019	1 COLOR BACK(61)	GENERAL FUND	FIRE	\$ 67.10
13837		3/14/2019	BADGER DRIFIT SHIRT(45)	GENERAL FUND	FIRE	\$ 382.50

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
13837	SOUTHERN PRINTING & SILKSCREENING	3/14/2019	BADGER DRIFIT SHIRT(12)	GENERAL FUND	FIRE	\$ 138.00
13837		3/14/2019	GILDAN NAVY SHIRT(34)	GENERAL FUND	FIRE	\$ 170.00
13837		3/14/2019	GILDAN NAVY TALL(5)	GENERAL FUND	FIRE	\$ 40.00
13837		3/14/2019	SETUP	GENERAL FUND	FIRE	\$ 30.00
13837		3/14/2019	ARTWORK	GENERAL FUND	FIRE	\$ 30.00
13837		3/14/2019	2 COLOR FRONT(96)	GENERAL FUND	FIRE	\$ 144.00
13837		3/14/2019	2 COLOR BACK(96)	GENERAL FUND	FIRE	\$ 144.00
13838		3/14/2019	GILAN RED SHIRT(52)	GENERAL FUND	FIRE	\$ 260.00
13838		3/14/2019	GILDAN RED SHIRT(9)	GENERAL FUND	FIRE	\$ 72.00
					TOTAL:	\$ 1,582.70
13722	SPECIAL RISK INSURANCE	3/14/2019	F.D. INS RENEWAL 2019 - 2020	GENERAL FUND	ADMINISTRATION	\$ 13,103.00
					TOTAL:	\$ 13,103.00
13720	STATE FIRE ACADEMY	3/26/2019	CPAT EXAM_ANDERSON	GENERAL FUND	FIRE	\$ 40.00
13720		3/26/2019	CPAT EXAM_SEKINGER	GENERAL FUND	FIRE	\$ 40.00
					TOTAL:	\$ 80.00
13731	SUN COAST CLAYS BUSINESS SUPPLY	3/15/2019	MED GLOVES(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.50
13731		3/15/2019	JUMBO TISSUE(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 103.92
13731		3/15/2019	TOWELS CELLY (2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.98
13731		3/15/2019	WINDEX (12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.00
13731		3/15/2019	DISINFECANT(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.20
13731		3/15/2019	DISINFECT LEMON(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 79.04
13731		3/15/2019	FABULSO(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.92
13731		3/15/2019	EX SAOAP FOAM(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.88
13731		3/15/2019	LG BAGS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.99
13833		3/15/2019	TOWELS MULTI(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.00
13833		3/15/2019	MED BAG(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.69
					TOTAL:	\$ 676.12

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
13713	THE LINCOLN NATIONAL LIFE INSURANCE CO	4/1/2019	DENTAL & LIFE INS_APRIL 2019	GENERAL FUND	NON-DEPARTMENTAL	\$ 4,348.35
					TOTAL:	\$ 4,348.35
13737	TRACTOR SUPPLY CREDIT PLAN	3/15/2019	WEED KILLER(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 149.97
13738		3/15/2019	WASP KILLER(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.94
					TOTAL:	\$ 176.91
13744	TYLER WORKS/TYLER TECHNOLOGIES	4/1/2019	WORK ORDER MANAGEMENT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,493.94
					TOTAL:	\$ 1,493.94
13754	UTILITY MANAGEMENT CORPORATION	3/15/2019	UTILITY MANAGEMENT_FEB 2019	UTILITY FUND	UTILITY OPERATIONS	\$ 700.00
					TOTAL:	\$ 700.00
13755	VISA	3/7/2019	COUNCIL SMITH -LODGING-JACKSON	GENERAL FUND	CITY COUNCIL	\$ 143.00
13755		3/7/2019	COUNCIL DESALVO -LODGE-JACKSON	GENERAL FUND	CITY COUNCIL	\$ 143.00
13755		3/7/2019	EMAILS_COUNCIL	GENERAL FUND	CITY COUNCIL	\$ 89.82
13755		3/7/2019	MML SUMMER_KNOBLOCK	GENERAL FUND	CITY COUNCIL	\$ (169.00)
13755		3/7/2019	MML SUMMER_SEAL	GENERAL FUND	CITY COUNCIL	\$ (169.00)
13755		3/7/2019	MML SUMMER_ZIMMERMAN	GENERAL FUND	CITY COUNCIL	\$ (169.00)
13755		3/7/2019	EMAILS_COURT	GENERAL FUND	JUDICIAL	\$ 49.90
13755		3/7/2019	MAYOR-LODGING-JACKSON	GENERAL FUND	ADMINISTRATION	\$ 143.00
13755		3/7/2019	CITY ATTORNEY-LODGING-JACKSON	GENERAL FUND	ADMINISTRATION	\$ 143.00
13755		3/7/2019	ADMIN_GOOGLE STORAGE	GENERAL FUND	ADMINISTRATION	\$ 9.99
13755		3/7/2019	EMAILS_ADMIN	GENERAL FUND	ADMINISTRATION	\$ 99.80
13755		3/7/2019	FINANCE CREDIT	GENERAL FUND	ADMINISTRATION	\$ (45.39)
13755		3/7/2019	MML SUMMER_GONZALES	GENERAL FUND	ADMINISTRATION	\$ (169.00)
13755		3/7/2019	EMAILS_BLDG	GENERAL FUND	BUILDING DEPARTMENT	\$ 49.90
13755		3/7/2019	PD CHIEF-LODGING-JACKSON	GENERAL FUND	POLICE	\$ 143.00
13755		3/7/2019	P.D. GOOGLE STORAGE	GENERAL FUND	POLICE	\$ 9.99
13755		3/7/2019	EMAILS_POLICE	GENERAL FUND	POLICE	\$ 334.34
13755		3/7/2019	EMAILS_FIRE	GENERAL FUND	FIRE	\$ 19.96

