

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_04/16/2019_19-016

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 1 AMOUNT
14049	ADVANCED COLLISION	4/10/2019	REPAIR_UNIT #877	GENERAL FUND	POLICE	\$ 1,910.36
					TOTAL:	\$ 1,910.36
13846	ADVANTAGE MICRO	3/14/2019	AVAST_1 YR SUBSCRIPTION	GENERAL FUND	ADMINISTRATION	\$ 1,819.35
13846		3/14/2019	DISCOUNT	GENERAL FUND	ADMINISTRATION	\$ (920.00)
					TOTAL:	\$ 899.35
14030	AIR MASTERS MECHANICAL, INC.	3/30/2019	REPAIR A/C FIRE STATION #2	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3,652.46
					TOTAL:	\$ 3,652.46
13984	AIRGAS	3/31/2019	LARGE ACETYLENE	UTILITY FUND	UTILITY OPERATIONS	\$ 88.30
13984		3/31/2019	LARGE OXYGEN	UTILITY FUND	UTILITY OPERATIONS	\$ 88.30
13984		3/31/2019	SMALL ARGON	UTILITY FUND	UTILITY OPERATIONS	\$ 17.66
13984		3/31/2019	HAZMAT	UTILITY FUND	UTILITY OPERATIONS	\$ 28.59
					TOTAL:	\$ 222.85
13951	B&J PIT STOP	4/1/2019	OIL CHANGE UNIT #876	GENERAL FUND	POLICE	\$ 52.00
13952		4/1/2019	OIL CHANGE UNIT #877	GENERAL FUND	POLICE	\$ 52.00
					TOTAL:	\$ 104.00
13973	BANCORPSOUTH EQUIPMENT FINANCE	4/4/2019	PAY#20 KUBOTA W/KING	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,343.98
13850		3/22/2019	PAY #1 2018 DUMP TRUCK	DEBT SERVICE FUND	DEBT SERVICE	\$ 665.07
					TOTAL:	\$ 2,009.05

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 2 AMOUNT
13904	BAY ST LOUIS UTILITIES	3/28/2019	08-0110-00 COMMAGERE BOOKTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
13905		3/28/2019	07-4260-00 PUBLIC WORKS YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 178.58
13906		3/28/2019	06-4885-00 MLK PARK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
13907		3/28/2019	08-0710-00 CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.00
13908		3/28/2019	08-0832-00 B&G CLUB	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.00
13909		3/28/2019	09-0630-01 PARKING GARAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.07
13910		3/28/2019	04-2585-00 FIRE STATION #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.84
13911		3/28/2019	08-0971-00 CITY PARK BATHROOM	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
13912		3/28/2019	08-0140-00 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 294.92
13913		3/28/2019	08-0200-00 SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
13914		3/28/2019	08-0980-00 CEDAR REST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.00
13915		3/28/2019	09-0209-00 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 171.50
13916		3/28/2019	09-0720-00 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
13917		3/28/2019	09-3842-00 HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 49.50
					TOTAL:	\$ 1,012.91
13957	BAYOU CONCRETE	3/21/2019	CONCRETE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 360.00
13957		3/21/2019	SMALL LOAD FEE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 150.00
					TOTAL:	\$ 510.00
13959	BLUE TARP FINANCIAL (DBA NORTHERN TOOL)	3/27/2019	SIDEWALK CLEANER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 399.99
13959		3/27/2019	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.99
					TOTAL:	\$ 419.98
14004	BREAUX'S SERVICES, INC.	3/29/2019	4 HR SERVICE_CLEAN LIFT STATIONS	UTILITY FUND	UTILITY OPERATIONS	\$ 640.00
					TOTAL:	\$ 640.00
13996	BRITTNEY LYNN ROBERTS	4/4/2019	RESTITUTION	GENERAL FUND	NON-DEPARTMENTAL	\$ 100.00
					TOTAL:	\$ 100.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 3 AMOUNT
13994	C. THOMAS FAVRE	4/4/2019	CASH BOND	GENERAL FUND	NON-DEPARTMENTAL	\$ 250.00
					TOTAL:	\$ 250.00
13981	CARQUEST AUTO PARTS	4/1/2019	POWER STEERING_CHARGER	GENERAL FUND	POLICE	\$ 22.24
13946		3/26/2019	PANEL HITCH	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.99
14005		4/8/2019	TORX T-40(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.21
14005		4/8/2019	TORX T-45(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.33
14005		4/8/2019	TORX T45(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.81
					TOTAL:	\$ 78.58
13965	CHARLIE PERNICIARO	3/8/2019	FRONT BRAKE ROTORS	GENERAL FUND	POLICE	\$ 250.00
13965		3/8/2019	FRONT BRAKE PADS	GENERAL FUND	POLICE	\$ 90.00
13965		3/8/2019	LABOR	GENERAL FUND	POLICE	\$ 84.00
13943		3/19/2019	R&R CONTROL ARMS	GENERAL FUND	POLICE	\$ 320.00
13943		3/19/2019	LABOR	GENERAL FUND	POLICE	\$ 150.00
13944		3/19/2019	FRONT BRAKE PADS	GENERAL FUND	POLICE	\$ 45.00
13944		3/19/2019	REAR BRAKE PADS	GENERAL FUND	POLICE	\$ 45.00
13944		3/19/2019	FRONT/REAR ROTORS	GENERAL FUND	POLICE	\$ 320.00
13944		3/19/2019	BLEND DOOR ACTUATOR	GENERAL FUND	POLICE	\$ 114.00
13944		3/19/2019	THERMOSTAT/SEAL	GENERAL FUND	POLICE	\$ 28.00
13944		3/19/2019	COOLANT	GENERAL FUND	POLICE	\$ 18.00
13944		3/19/2019	LABOR	GENERAL FUND	POLICE	\$ 330.00
					TOTAL:	\$ 1,794.00
13858	CINTAS UNIFORMS	3/28/2019	P.W. UNIFORMS_03/28/2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 302.76
13990		4/4/2019	P.W. UNIFORMS_04/04/2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 337.87
13936		3/28/2019	HARBOR UNIFORMS_03/28/2019	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 37.91
14000		4/4/2019	HARBOR UNIFORMS_04/04/2019	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 37.91
					TOTAL:	\$ 716.45

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 4 AMOUNT
13874	COAST CHLORINATOR	3/18/2019	480 SERIES CHLORINATOR	UTILITY FUND	UTILITY OPERATIONS	\$ 2,922.00
					TOTAL:	\$ 2,922.00
13903	COAST ELECTRIC POWER ASSOCIATION	3/22/2019	386820-001 BSL LIGHTS #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5,283.84
13903		3/22/2019	386820-027 SECURITY LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,547.40
13903		3/22/2019	386820-028 BSL LIGHTS/PARK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 394.95
13903		3/22/2019	386820-030 BSL LIGHTS #2	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 302.54
13903		3/22/2019	386820-032 BSL LIGHTS #3	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3,348.92
13903		3/22/2019	386820-051 FIRE STATION #2	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 665.36
13849		4/6/2019	870474-005 HWY 603-SO RD 560	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 201.25
13849		4/6/2019	870474-006 HWY 603/CUZ'S	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 187.53
13987		4/4/2019	870474-003 HWY 90 & DRINKWATER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.87
13903		3/22/2019	386820-004 LS #21 SPANISH ACRES	UTILITY FUND	UTILITY OPERATIONS	\$ 45.84
13903		3/22/2019	386820-010 OVERFLOW PUMP	UTILITY FUND	UTILITY OPERATIONS	\$ 37.64
13903		3/22/2019	386820-019 LS #23 OST	UTILITY FUND	UTILITY OPERATIONS	\$ 471.72
					TOTAL:	\$ 12,534.86
13934	COMCEPTS, LLC	4/1/2019	ANSWERING SERVICES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 140.47
13934		4/1/2019	ANSERING SERVICES	UTILITY FUND	ADMINISTRATION	\$ 140.48
					TOTAL:	\$ 280.95
13877	CONSOLIDATED PIPE & SUPPLY COMPANY	3/20/2019	5/8 NEPTUNE WATER METER(25)	UTILITY FUND	UTILITY OPERATIONS	\$ 3,250.00
13877		3/20/2019	2 NEPTUNE WATER METER(5)	UTILITY FUND	UTILITY OPERATIONS	\$ 650.00
14013		4/4/2019	C PLUG 1"(25)	UTILITY FUND	UTILITY OPERATIONS	\$ 943.75
13876		3/20/2019	1 1/4X1 GALV 90(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 300.00
14014		4/2/2019	8"CLAMPS FULL CIRCLE	UTILITY FUND	UTILITY OPERATIONS	\$ 572.00
					TOTAL:	\$ 5,715.75
13977	DE L'EPEE DEAF CENTER, INC.	3/29/2019	DEAF INTERPRETER	GENERAL FUND	JUDICIAL	\$ 189.00
13977		3/29/2019	DEAF INTERPRETER_MILAGE	GENERAL FUND	JUDICIAL	\$ 25.52
					TOTAL:	\$ 214.52

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 5 AMOUNT
14032	DELTA WATER LLC	3/27/2019	SERVICE CONTRACT_OCT 2018	UTILITY FUND	ADMINISTRATION	\$ 3,166.67
14032		3/27/2019	SERVICE CONTRACT_NOV 2018	UTILITY FUND	ADMINISTRATION	\$ 3,166.67
14032		3/27/2019	SERVICE CONTRACT_DEC 2018	UTILITY FUND	ADMINISTRATION	\$ 3,166.67
14032		3/27/2019	SERVICE CONTRACT_JAN 2019	UTILITY FUND	ADMINISTRATION	\$ 3,166.67
14032		3/27/2019	SERVICE CONTRACT_FEB 2019	UTILITY FUND	ADMINISTRATION	\$ 3,166.67
					TOTAL:	\$ 15,833.35
14007	DNA UNDERGROUND LLC	2/18/2019	REPARI/SERVICE 8"	UTILITY FUND	UTILITY OPERATIONS	\$ 14,200.00
					TOTAL:	\$ 14,200.00
13980	DPC ENTERPRISES, L.P.	3/4/2019	CHLORINE	UTILITY FUND	UTILITY OPERATIONS	\$ 3,378.38
					TOTAL:	\$ 3,378.38
13856	E FIRE SOUTHERN, INC.	3/25/2019	FIRE EXTINGUISHER INSPECTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.00
					TOTAL:	\$ 45.00
13881	FASTENAL	6/14/2017	3/8"X8" HEX LAG(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.86
13881		6/14/2017	1/4"X3" HEX LAG(24)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.43
13882		12/12/2018	LEATHER GLOVES (24)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 118.95
1380		1/4/2019	PAINT WAND(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 67.14
					TOTAL:	\$ 191.38
13933	FUELMAN	4/1/2019	FUELMAN_P.D. #8651	GENERAL FUND	POLICE	\$ 1,225.39
13418		4/8/2019	FUELMAN_P.D. #4358	GENERAL FUND	POLICE	\$ 1,084.04
13851		3/25/2019	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 167.77
13978		4/1/2019	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 62.33
					TOTAL:	\$ 2,539.53

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 6 AMOUNT
13875	GRINER DRILLING SERVICE	3/26/2019	INSTALL SWITCH	UTILITY FUND	UTILITY OPERATIONS	\$ 1,200.00
					TOTAL:	\$ 1,200.00
13870	GULF BREEZE LANDSCAPING, LLC	3/31/2019	LAWN MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,198.00
13871		3/31/2019	LAWN MAINTENANCE_HWY 90	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,400.00
					TOTAL:	\$ 3,598.00
14021	HC SENIOR CITIZENS	4/9/2019	MONTHLY SUPPORT	GENERAL FUND	ADMINISTRATION	\$ 200.00
					TOTAL:	\$ 200.00
13786	HC SOLID WASTE AUTHORITY	4/4/2019	OLD TOWN COMM. HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.53
13786		4/4/2019	COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 83.14
13786		4/4/2019	CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 83.14
13786		4/4/2019	CARPENTER SHOP	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 293.25
13786		4/4/2019	CARPENTER SHOP_MAY 2018	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 293.25
13786		4/4/2019	CARPENTER SHOP_EXTRA MAY P/U	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 293.25
13786		4/4/2019	CARPRNTER SHOP_JUNE 2018	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 293.25
13786		4/4/2019	CARPENTER SHOP_EXTRA JUNE P/U	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 293.25
13985		4/4/2019	SOLID WASTE	UTILITY FUND	UTILITY OPERATIONS	\$ 39,000.43
13985		4/4/2019	BULKY WASTE	UTILITY FUND	UTILITY OPERATIONS	\$ 4,694.09
13786		4/4/2019	DUMPSTER SERVICE_HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 166.26
					TOTAL:	\$ 45,561.84
13972	HC UTILITY AUTHORITY	3/31/2019	ADMIN FEE & DEBT SVC_MAR 2019	UTILITY FUND	UTILITY OPERATIONS	\$ 90,797.23
					TOTAL:	\$ 90,797.23
13928	HC WATER & SEWER DISTRICT	3/29/2019	109906_CHAPMAN/WASHINGTON	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.50
13927		3/29/2019	FS #2 HWY 603_WATER & SEWER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.60
					TOTAL:	\$ 101.10

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
13962	HOWARD SMITH EQUIPMENT SERVICE, INC.	3/13/2019	BRAKE SHOE KIT(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 133.40
		3/13/2019	BRAKE DRUM(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 265.54
		3/13/2019	U-JOINT_SHAFT(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 273.56
					TOTAL:	\$ 672.50
13931	HUBBARDS HARDWARE	3/29/2019	NYLON ROPE_FLAGS	GENERAL FUND	FIRE	\$ 33.00
13931		3/29/2019	DISCOUNT	GENERAL FUND	FIRE	\$ (3.30)
13902		12/14/2018	RAINSUIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.39
13902		12/14/2018	BOOTS #11(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.89
13902		12/14/2018	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (5.63)
13896		1/31/2019	GAL LAGS 05583(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 33.99
13896		1/31/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (3.40)
13895		2/7/2019	LIGHTS SOCKEST(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.14
13895		2/7/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (4.01)
13894		2/15/2019	LIGHT SOCKETS(10)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.20
13894		2/15/2019	LIGHTS FUSES(24)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 119.76
13891		2/21/2019	CREWS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.38
13891		2/21/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (1.54)
13892		2/26/2019	CHISEL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.99
13892		2/26/2019	BITS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.94
13892		2/26/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (1.89)
13890		2/28/2019	CEMENT(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.50
13890		2/28/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (1.65)
13887		3/12/2019	EX ALLEN SET(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.99
13887		3/12/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (1.70)
13900		3/14/2019	SHOP KEYS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.50
13900		3/14/2019	PUMP UP SPRAYER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.98
13900		3/14/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (4.95)
13901		3/14/2019	NUTS(11)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.50
13901		3/14/2019	9VOLT BATTERIES(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.96
13901		3/14/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (2.15)
13899		3/15/2019	PRIMER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.73
13899		3/15/2019	BLACK PAINT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.73
13899		3/15/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (9.56)

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 8 AMOUNT
13898	HUBBARDS HARDWARE	3/20/2019	BRUSED 2"(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.80
13898		3/20/2019	BRASS CLEANER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.09
13898		3/20/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (2.69)
13953		3/20/2019	HOSE 100 FT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.99
13953		3/20/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (2.50)
13954		3/21/2019	CAUTION TAPE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.30
13954		3/21/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (2.13)
13855		3/26/2019	SATIN PAINT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.73
13855		3/26/2019	ROLLER COVERS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.79
13855		3/26/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (1.85)
14044		3/27/2019	BOLT(8 EA) IN BOX(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 14.52
14044		3/27/2019	4 PIECE BRUSH SET(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.85
14044		3/27/2019	CUTTING PLIERS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.49
14044		3/27/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (4.19)
14008		4/8/2019	SMACKLING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.29
14008		4/8/2019	SAND BLOCK(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.59
14008		4/8/2019	PUTTY KNIFE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.49
14008		4/8/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (1.04)
13857		11/20/2018	BOLT CUTTERS(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 24.29
13893		2/19/2019	RAIN SUITE XL(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 36.79
13893		2/19/2019	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (3.68)
13893		2/26/2019	SOAP(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 19.96
13893		2/26/2019	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (2.00)
13889		3/8/2019	TOLIET FLAPPER(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 3.55
13889		3/8/2019	FAUCET WAASHERS(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 3.99
13889		3/8/2019	FILL VALVE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 8.59
13889		3/8/2019	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (1.61)
13888		3/12/2019	WASHERS,SHIELD ETC(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 11.24
13888		3/12/2019	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (1.12)
13886		3/12/2019	LAGS AND WAHSERS(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 8.81
13886		3/12/2019	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (0.88)
13885		3/12/2019	SPRAY BOTTLES(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 2.39
13885		3/12/2019	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (0.24)
13884		3/12/2019	FAUCET(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 34.19
13884		3/12/2019	SINK VALVES(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 10.52

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 9 AMOUNT
13884	HUBBARDS HARDWARE	3/12/2019	SUPPLY LINES(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 8.62
13897		3/26/2019	BUG SPRAY(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 21.90
13897		3/26/2019	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (2.19)
					TOTAL:	\$ 850.44
14012	IRBY ELECTRICAL DISTRIBUTOR	3/26/2019	RED LED S14984(30)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 119.70
14012		3/26/2019	BLUE LED S14985(30)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 119.70
14012		3/26/2019	WHITE 4 PACK(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 94.32
					TOTAL:	\$ 333.72
13969	JACKS FIRESTONE	4/1/2019	A/C REPAIR_UNIT 876	GENERAL FUND	POLICE	\$ 50.00
					TOTAL:	\$ 50.00
14022	JAMES J. CHINICHE, P.A. INC.	4/8/2019	BSL HARBOR IMPROVEMENTS	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 7,165.00
14023		4/8/2019	BSL HARBOR PIER 5(FY2019)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 4,055.00
					TOTAL:	\$ 11,220.00
13669	JOEY BOUDIN'S WASTE MANAGEMENT	4/3/2019	PORT-O-LETS (12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 780.00
13668		4/3/2019	PORT-O-LET	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.00
13667		4/3/2019	PORT-O-LET_JAN 2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.00
13667		4/3/2019	PORT-O-LET_FEB 2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.00
13667		4/3/2019	PORT-O-LET_MARCH 2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.00
13667		4/3/2019	PORT-O-LET_APRIL 2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.00
					TOTAL:	\$ 1,105.00
13866	JOHN R. ADAMS	4/1/2019	TREE INSPECTIONS	GENERAL FUND	BUILDING DEPARTMENT	\$ 862.50
					TOTAL:	\$ 862.50

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 10 AMOUNT
13932	LIFELOC TECHNOLOGIES	3/20/2019	PBT TUBES(4)	GENERAL FUND	POLICE	\$ 233.80
13932		3/20/2019	SHIPPING	GENERAL FUND	POLICE	\$ 29.37
					TOTAL:	\$ 263.17
13964	LIME PI DIGITAL, LLC	3/28/2019	MONTHLY WEB SERVICE	GENERAL FUND	CITY COUNCIL	\$ 500.00
					TOTAL:	\$ 500.00
13950	LOWE'S	3/27/2019	GRASS SEED(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 163.32
13865		4/1/2019	FLUORESCENT BULB(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 20.86
13865		4/1/2019	60W DOCK BULBS(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 18.96
13865		4/1/2019	SCREWS_ELECT BOXES	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 4.92
13865		4/1/2019	WATERPROOF BOX(3)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 8.49
13865		4/1/2019	DUCT TAPE(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 4.73
					TOTAL:	\$ 221.28
13971	MISSISSIPPI POWER	3/28/2019	06472-91030 DUNBAR PAVILLION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.52
13989		4/1/2019	06084-17009 FIRE STATION #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,524.95
13989		4/1/2019	20735-99025 PARKING GARAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 344.31
13989		4/1/2019	21512-44005 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,526.95
13989		4/1/2019	30517-12007 CITY PARK BATHROOM	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.91
13989		4/1/2019	33911-46001 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 528.86
13989		4/1/2019	54271-48002 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 623.92
13989		4/1/2019	04055-18078 SPLASH PAD RESTROOMS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.58
13989		4/1/2019	05889-10169 HISTORICAL BLD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 418.08
13989		4/1/2019	03549-31061 OT COMMUNITY CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 505.56
13988		4/3/2019	13961-46018 WATER WELL #3	UTILITY FUND	UTILITY OPERATIONS	\$ 206.12
13988		4/3/2019	62891-46001 WASH WATER TOWER	UTILITY FUND	UTILITY OPERATIONS	\$ 55.95
13988		4/3/2019	64741-49003 WATER WELL #4	UTILITY FUND	UTILITY OPERATIONS	\$ 1,111.08
13988		4/3/2019	72561-48023 WATER WELL #1	UTILITY FUND	UTILITY OPERATIONS	\$ 301.42
13919		3/29/2019	29014-26053 MARINA	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 4,492.69
					TOTAL:	\$ 11,804.90

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
14024	MS DEPT OF WILDLIFE AND FISHERS	4/8/2019	SKIFF BOAT REGISTRATION	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 25.20
					TOTAL:	\$ 25.20
13921	MS STATE TREASURER	4/1/2019	COURT REMITTANCE - OM	GENERAL FUND	NON-DEPARTMENTAL	\$ 1,250.50
13921		4/1/2019	COURT REMITTANCE - TV	GENERAL FUND	NON-DEPARTMENTAL	\$ 6,592.50
13921		4/1/2019	COURT REMITTANCE - ABF	GENERAL FUND	NON-DEPARTMENTAL	\$ 60.00
13921		4/1/2019	COURT REMITTANCE - CC	GENERAL FUND	NON-DEPARTMENTAL	\$ 46.50
13921		4/1/2019	COURT REMITTANCE - IC	GENERAL FUND	NON-DEPARTMENTAL	\$ 650.50
13921		4/1/2019	COURT REMITTANCE - MVL	GENERAL FUND	NON-DEPARTMENTAL	\$ 1,053.50
13921		4/1/2019	COURT REMITTANCE - TT	GENERAL FUND	NON-DEPARTMENTAL	\$ 530.00
13921		4/1/2019	COURT REMITTANCE - VBF	GENERAL FUND	NON-DEPARTMENTAL	\$ 47.00
13921		4/1/2019	COURT REMITTANCE - UMI	GENERAL FUND	NON-DEPARTMENTAL	\$ 2,142.00
					TOTAL:	\$ 12,372.50
13922	MS. DEPARTMENT OF PUBLIC SAFETY	3/30/2019	DUI COURT COST	GENERAL FUND	NON-DEPARTMENTAL	\$ 50.00
13922		3/30/2019	INTERLOCK IGNITION	GENERAL FUND	NON-DEPARTMENTAL	\$ 250.00
13923		3/31/2019	CRIMESTOPPERS_MARCH 2019	GENERAL FUND	NON-DEPARTMENTAL	\$ 95.00
13923		3/31/2019	WIRELESS_MARCH 2019	GENERAL FUND	NON-DEPARTMENTAL	\$ 734.00
					TOTAL:	\$ 1,129.00
13440	NAPA AUTO PARTS	1/31/2019	BLUE DEF2.5 GAL(5)	GENERAL FUND	POLICE	\$ 66.85
13440		1/31/2019	NAF COOLANT(2)	GENERAL FUND	POLICE	\$ 20.40
13440		1/31/2019	HD ANTIFREEZE(2)	GENERAL FUND	POLICE	\$ 23.16
13440		1/31/2019	BATTERY(1)	GENERAL FUND	POLICE	\$ 113.58
13440		1/31/2019	CORE DEPOSIT(1)	GENERAL FUND	POLICE	\$ 18.00
13440		1/31/2019	CORE DEPOSIT RETURN(1)	GENERAL FUND	POLICE	\$ (18.00)
14027		2/4/2019	THERMAL FLASH(4)	GENERAL FUND	POLICE	\$ 16.32
14029		2/4/2019	INTAKE GASKET(1)	GENERAL FUND	POLICE	\$ 32.55
14029		2/4/2019	FUEL INJECT O-RING(2)	GENERAL FUND	POLICE	\$ 5.26
13999		3/22/2019	HEADLAMPS_CHARGERS(6)	GENERAL FUND	POLICE	\$ 110.94
14026		4/10/2019	PWR STEERING FL(2)	GENERAL FUND	POLICE	\$ 36.40
14041		1/26/2019	OIL 10W 30 QT (3)	GENERAL FUND	FIRE	\$ 14.97

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 12 AMOUNT
14041	NAPA AUTO PARTS	1/26/2019	OIL FLTR K&N (1)	GENERAL FUND	FIRE	\$ 14.63
14041		1/26/2019	OIL FILTER (1)	GENERAL FUND	FIRE	\$ 5.90
13437		3/22/2019	BRAKE ROTOR(4)	GENERAL FUND	FIRE	\$ 1,282.48
13437		3/22/2019	BRAKE PAD(2)	GENERAL FUND	FIRE	\$ 677.50
13437		3/22/2019	KIT PIN SLD RET(4)	GENERAL FUND	FIRE	\$ 776.48
13437		3/22/2019	OIL SEAL(4)	GENERAL FUND	FIRE	\$ 172.48
13439		3/27/2019	RESCUE 5 SWITCH(1)	GENERAL FUND	FIRE	\$ 114.67
13438		3/28/2019	ENGINE 1 BATTER(3)	GENERAL FUND	FIRE	\$ 356.31
13438		3/28/2019	CORE DEPOSIT(3)	GENERAL FUND	FIRE	\$ 27.00
13438		3/28/2019	CORE DEPOSIT RETURN(3)	GENERAL FUND	FIRE	\$ (27.00)
13438		3/28/2019	DIP BRUSH(10)	GENERAL FUND	FIRE	\$ 109.50
13947		3/26/2019	CRANK SHAFT SENSOR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 30.94
14036		4/8/2019	BATTERY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 101.06
14035		4/8/2019	BATTERY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 146.17
14034		4/8/2019	HYDRAULIC FITTING(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.00
14034		4/8/2019	HYDRAULIC HOSE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.44
14033		4/8/2019	BATTERIES(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 463.92
					TOTAL:	\$ 4,717.91
13935	NORTHSHORE COMPUTER SERVICES, LLC	4/2/2019	COMPLETE IT COVERAGE	GENERAL FUND	CITY COUNCIL	\$ 2,600.00
					TOTAL:	\$ 2,600.00
13920	OFFICE DEPOT	3/25/2019	COMPUTER MONITOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 119.00
					TOTAL:	\$ 119.00
13993	PAYLOCITY	3/29/2019	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 759.22
					TOTAL:	\$ 759.22
14019	PITNEY BOWES RESERVE ACCOUNT	4/9/2019	POSTAGE FOR METER	GENERAL FUND	ADMINISTRATION	\$ 500.00
					TOTAL:	\$ 500.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 13 AMOUNT
13958	PORT CITY PIPE, INC	3/26/2019	ALCOHOL-FUSION MACHINE	UTILITY FUND	UTILITY OPERATIONS	\$ 22.55
					TOTAL:	\$ 22.55
14020	POSTMASTER	4/9/2019	PERMIT#14 UTILITY BILLING	UTILITY FUND	ADMINISTRATION	\$ 1,800.00
					TOTAL:	\$ 1,800.00
13924	RJ YOUNG COMPANY	3/25/2019	COURT COPIER_BASE	GENERAL FUND	JUDICIAL	\$ 84.86
13924		3/25/2019	COURT COPIER_OVERAGE	GENERAL FUND	JUDICIAL	\$ 33.10
13925		3/27/2019	ADMIN COPIER_BASE	GENERAL FUND	ADMINISTRATION	\$ 70.18
13925		3/27/2019	ADMIN COPIER_OVERAGE	GENERAL FUND	ADMINISTRATION	\$ 24.14
13924		3/25/2019	BUILDING COPIER_BASE	GENERAL FUND	BUILDING DEPARTMENT	\$ 84.86
13924		3/25/2019	BUILDING COPIER_OVERAGE	GENERAL FUND	BUILDING DEPARTMENT	\$ 33.10
13926		3/27/2019	POLICE COPIER_BASE	GENERAL FUND	POLICE	\$ 167.51
13926		3/27/2019	POLICE COPIER_OVERAGE	GENERAL FUND	POLICE	\$ 162.75
13924		3/25/2019	FIRE COPIER	GENERAL FUND	FIRE	\$ 7.98
13925		3/27/2019	P.W. COPIER_BASE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.18
13925		3/27/2019	P.W. COPIER_OVERAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.14
13925		3/27/2019	UTILITIES COPIER	UTILITY FUND	ADMINISTRATION	\$ 60.31
					TOTAL:	\$ 823.11
13995	RON HELLYER	4/3/2019	CASH BOND	GENERAL FUND	NON-DEPARTMENTAL	\$ 155.00
					TOTAL:	\$ 155.00
13861	S&L OFFICE SUPPLIES , INC	3/28/2019	HP LASERJET(2)	GENERAL FUND	JUDICIAL	\$ 98.00
13860		3/29/2019	WARRANTS 3-PLY(1)	GENERAL FUND	JUDICIAL	\$ 130.85
13860		3/29/2019	SCIRE FACIAS(1)	GENERAL FUND	JUDICIAL	\$ 189.50
13860		3/29/2019	SUBPOENA(1)	GENERAL FUND	JUDICIAL	\$ 130.85
14009		4/8/2019	ENVELOPE PRINTED(1CASE)	GENERAL FUND	JUDICIAL	\$ 77.40
14009		4/8/2019	ENVELOPE WINDOW(1 CASE)	GENERAL FUND	JUDICIAL	\$ 92.96
13862		3/29/2019	MESSAGE BOOKS(2)	GENERAL FUND	ADMINISTRATION	\$ 10.40
13970		3/21/2019	CITATION SUMMONS(1)	GENERAL FUND	FIRE	\$ 227.45

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 14 AMOUNT
13879	S&L OFFICE SUPPLIES , INC	4/1/2019	PRINTER INK HP3520(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.99
14006		4/8/2019	SHARPIE MARKERS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.36
14047		4/8/2019	BLEACH(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.50
14045		4/9/2019	FABULOSO(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 93.34
14045		4/9/2019	TRASH BAG(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 103.25
13854		3/26/2019	UTILITY BILLING PAPER(6)	UTILITY FUND	ADMINISTRATION	\$ 325.80
14046		4/8/2019	BLEACH(5)	UTILITY FUND	UTILITY OPERATIONS	\$ 52.50
13930		3/28/2019	HAND SOAP(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 75.89
					TOTAL:	\$ 1,713.04
13967	SEA COAST ECHO	3/30/2019	GARDEN CLUB LEASE DISPLAY AD_3/16/2019	GENERAL FUND	CITY COUNCIL	\$ 192.50
13968		3/30/2019	GARDEN CLUB LEASE DISPLAY AD_3/23/2019	GENERAL FUND	CITY COUNCIL	\$ 192.50
13974		3/31/2019	GARDEN CLUB LEASE DISPLAY AD_3/30/2019	GENERAL FUND	CITY COUNCIL	\$ 192.50
13976		4/4/2019	1YR SUBSCRIPTION_MAYOR	GENERAL FUND	ADMINISTRATION	\$ 60.00
					TOTAL:	\$ 637.50
14003	SIEMENS INDUSTRY, INC.	10/23/2018	NORMAL WORK TIME HOUR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 393.00
14003		10/23/2018	TRIP CHARGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.00
14002		2/20/2019	NORMAL WORK TIME HOUR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,080.00
14002		2/20/2019	TRIP CHARGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.00
					TOTAL:	\$ 1,583.00
13863	SOUTH MISSISSIPPI BUSINESS MACHINES	3/28/2019	BASE RATE	GENERAL FUND	CITY COUNCIL	\$ 139.98
		3/28/2019	LEASE	GENERAL FUND	CITY COUNCIL	\$ 202.02
					TOTAL:	\$ 342.00
14016	SOUTHERN PIPE & SUPPLY	3/25/2019	WATER STOP CEMENT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 330.00
13859		2/26/2019	POLYBUTYLENE(200F)	UTILITY FUND	UTILITY OPERATIONS	\$ 90.00
14015		3/25/2019	PLUMB TITE CEMENT	UTILITY FUND	UTILITY OPERATIONS	\$ 33.84
					TOTAL:	\$ 453.84

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 15 AMOUNT
14043	SOUTHERN TIRE MART, LLC	3/29/2019	ENGINE 3 REAR TIRES	GENERAL FUND	FIRE	\$ 1,822.72
13956		8/20/2018	TIRE 16.9/18.R30	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.05
13956		8/20/2018	FLAT TIRE REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.00
13956		8/20/2018	SERVICE CALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.00
13956		8/20/2018	FUEL SURCHARGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.00
					TOTAL:	\$ 1,980.77
13960	SUN COAST CLAYS BUSINESS SUPPLY	2/8/2019	TOILET TISSUE JUMBO	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 103.92
13961		3/18/2019	PINK SOAP(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.96
13883		4/3/2019	VACUUM CLEANER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 456.00
13878		4/1/2019	TOILET TISSUE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.95
13878		4/1/2019	CAN LINERS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.98
14001		4/8/2019	BLEACH(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 89.88
					TOTAL:	\$ 775.69
13939	THE FIRST BANK	4/3/2019	2018 CAT BACKHOE	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,185.47
13937		4/3/2019	2018 CHVY TRCKS_MAYOR	DEBT SERVICE FUND	DEBT SERVICE	\$ 509.63
13937		4/3/2019	2018 CHVY TRCKS_CHIEF PD	DEBT SERVICE FUND	DEBT SERVICE	\$ 509.63
13938		4/3/2019	DURA SPRAY PATCHER	DEBT SERVICE FUND	DEBT SERVICE	\$ 882.91
13938		4/3/2019	KUBOTA ZERO TURNS (2)	DEBT SERVICE FUND	DEBT SERVICE	\$ 275.77
13940		4/3/2019	2018 KUBOTA MINI EXCAVATOR	DEBT SERVICE FUND	DEBT SERVICE	\$ 321.83
13941		4/3/2019	2018 KUBOTA EXCAVATOR	DEBT SERVICE FUND	DEBT SERVICE	\$ 443.08
13942		4/3/2019	STREET SWEEPER	DEBT SERVICE FUND	DEBT SERVICE	\$ 2,542.88
					TOTAL:	\$ 6,671.20
13966	TIMOTHY A. KELLAR, HANCOCK CO CHANCERY	4/1/2019	TAX REDEMPTION_MARCH 2019	GENERAL FUND	ADMINISTRATION	\$ 510.00
					TOTAL:	\$ 510.00
13949	TRACTOR SUPPLY CREDIT PLAN	3/27/2019	EZ STRAW_EROSION CONTROL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 107.96
					TOTAL:	\$ 107.96

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 16 AMOUNT
13982	TYLER WORKS/TYLER TECHNOLOGIES	3/31/2019	UTILITY BILLING NOTIFICATION	UTILITY FUND	ADMINISTRATION	\$ 57.70
					TOTAL:	\$ 57.70
13979	UNIVERSAL TELCOM, LLC	3/31/2019	UNIVERSAL TELCOM, LLC	GENERAL FUND	ADMINISTRATION	\$ 3,085.71
13979		3/31/2019	UNIVERSAL TELCOM, LLC	UTILITY FUND	ADMINISTRATION	\$ 342.86
13979		3/31/2019	UNIVERSAL TELCOM, LLC	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 61.32
					TOTAL:	\$ 3,489.89
14017	VECTOR CHEMICAL	4/1/2019	DEGREASER (1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 185.00
14017		4/1/2019	SHIPPING CHARGES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.00
					TOTAL:	\$ 273.00
14043	VINSON UNIFORMS	2/8/2019	UNIFORM POLO	GENERAL FUND	POLICE	\$ 24.99
13998		2/18/2019	UNIFORM POLO	GENERAL FUND	POLICE	\$ 49.98
13998		2/18/2019	EMBROID 'DETECTIVE'	GENERAL FUND	POLICE	\$ 12.00
13997		3/7/2019	PANTS(1)	GENERAL FUND	POLICE	\$ 46.87
13997		3/7/2019	LS SHIRT(1)	GENERAL FUND	POLICE	\$ 45.85
13997		3/7/2019	SS SHIRT(2)	GENERAL FUND	POLICE	\$ 94.50
13997		3/7/2019	NAMETAGS(3)	GENERAL FUND	POLICE	\$ 39.15
13997		3/7/2019	CAPTAIN BADGE(1)	GENERAL FUND	POLICE	\$ 83.00
13997		3/7/2019	BSL PD PATCH(200)	GENERAL FUND	POLICE	\$ 348.00
13997		3/7/2019	POLICE BADGE PATCH	GENERAL FUND	POLICE	\$ 149.00
13997		3/7/2019	BDU PANTS(4)	GENERAL FUND	POLICE	\$ 119.96
13997		3/7/2019	BDU PANTS(4)	GENERAL FUND	POLICE	\$ 119.96
13997		3/7/2019	LEATHER DUTY BELT	GENERAL FUND	POLICE	\$ 22.00
13997		3/7/2019	CAPTAIN INSIGNIA	GENERAL FUND	POLICE	\$ 4.95
13997		3/7/2019	PANTS	GENERAL FUND	POLICE	\$ 39.98
13997		3/7/2019	SHIPPING	GENERAL FUND	POLICE	\$ 20.00
14042		3/22/2019	ARMORSKIN POLO	GENERAL FUND	POLICE	\$ 128.97
14042		3/22/2019	EMBROID 2 LINES	GENERAL FUND	POLICE	\$ 28.50
					TOTAL:	\$ 1,377.66

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 17 AMOUNT
13852	WARING OIL	3/25/2019	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,903.40
13963		4/1/2019	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,493.59
13853		3/22/2019	HARBOR GAS	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 10,281.88
					TOTAL:	\$ 13,678.87
13873	WARREN PAVING INC	3/27/2019	CRUSHED CONCRETE	COUNTY ROAD & BRIDGE	GENERAL	\$ 3,406.54
					TOTAL:	\$ 3,406.54
		FUND 001	GENERAL FUND	\$	80,877.08	
		FUND 200	DEBT SERVICE FUND	\$	8,680.25	
		FUND 350	COUNTY ROAD & BRIDGE	\$	3,406.54	
		FUND 400	UTILITY OPERATING FUND	\$	169,810.15	
		FUND 400	UTILITY C&M FUND	\$	14,200.00	
		FUND 450	MUNICIPAL HARBOR FUND	\$	26,625.52	
			TOTAL:	\$	303,599.54	