

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_05/21/2019_19-022

| CLAIM # | VENDOR NAME | DATE | DESCRIPTION | FUND | DEPARTMENT | PAGE 1 AMOUNT |
|---------|--|-----------|-------------------------------|-----------------------|--------------------|------------------|
| 14412 | ADVANCE AUTO PARTS | 5/3/2019 | WATER PUMP UNIT 877 | GENERAL FUND | POLICE | \$ 79.89 |
| | | | | | TOTAL: | \$ 79.89 |
| 14347 | AIRGAS | 4/30/2019 | LARGE ACETYLENE(5) | UTILITY FUND | UTILITY OPERATIONS | \$ 88.30 |
| 14347 | | 4/30/2019 | LARGE OXYGEN(5) | UTILITY FUND | UTILITY OPERATIONS | \$ 88.30 |
| 14347 | | 4/30/2019 | SMALL ARGON(1) | UTILITY FUND | UTILITY OPERATIONS | \$ 17.66 |
| 14347 | | 4/30/2019 | HAZMAT | UTILITY FUND | UTILITY OPERATIONS | \$ 28.59 |
| | | | | | TOTAL: | \$ 222.85 |
| 14437 | AT&T | 4/30/2019 | HARBOR UVERSE | MUNICIPAL HARBOR FUND | ADMINISTRATION | \$ 120.81 |
| | | | | | TOTAL: | \$ 120.81 |
| 14365 | B&J PIT STOP | 4/17/2019 | OIL CHANGE UNIT 354 | GENERAL FUND | POLICE | \$ 52.00 |
| 14365 | | 4/17/2019 | TIRES ROTATED UNIT 354 | GENERAL FUND | POLICE | \$ 17.00 |
| 14064 | | 4/22/2019 | OIL CHANGE UNIT 357 | GENERAL FUND | POLICE | \$ 59.99 |
| 14363 | | 4/29/2019 | OIL CHANGEUNIT 358 | GENERAL FUND | POLICE | \$ 52.00 |
| 14363 | | 4/29/2019 | TIRE ROTATION | GENERAL FUND | POLICE | \$ 17.00 |
| 14466 | | 4/30/2019 | OIL CHANGE UNIT 922 | GENERAL FUND | POLICE | \$ 39.95 |
| | | | | | TOTAL: | \$ 237.94 |
| 14421 | B.E.A.R. ELECTRICAL APPARATUS & REPAIR | 5/8/2019 | PUMP REPAIR 7 | UTILITY FUND | UTILITY OPERATIONS | \$ 896.00 |
| | | | | | TOTAL: | \$ 896.00 |
| 14400 | BANCORPSOUTH EQUIPMENT FINANCE | 5/4/2019 | PAY #21 KUBOTA W/TERRAIN KING | DEBT SERVICE FUND | DEBT SERVICE | \$ 1,343.98 |
| | | | | | TOTAL: | \$ 1,343.98 |

| | | | | | | PAGE 2 |
|---------|-------------------------|-----------|-------------------------------|-----------------------|------------------------|-------------|
| CLAIM # | VENDOR NAME | DATE | DESCRIPTION | FUND | DEPARTMENT | AMOUNT |
| 14361 | BASS COMPUTERS, INC. | 4/26/2019 | DELL i5 SYSTEMS(3) | GENERAL FUND | ADMINISTRATION | \$ 792.00 |
| 14361 | | 4/26/2019 | SHIPPING | GENERAL FUND | ADMINISTRATION | \$ 53.06 |
| 14360 | | 4/26/2019 | DELL i5 SYSTEM(1) | MUNICIPAL HARBOR FUND | ADMINISTRATION | \$ 264.00 |
| 14360 | | 4/26/2019 | SHIPPING | MUNICIPAL HARBOR FUND | ADMINISTRATION | \$ 17.92 |
| | | | | | TOTAL: | \$ 1,126.98 |
| 14373 | BAY ICE COMPANY | 5/6/2019 | HARBOR ICE | MUNICIPAL HARBOR FUND | ADMINISTRATION | \$ 88.00 |
| | | | | | TOTAL: | \$ 88.00 |
| 14315 | BAY ST LOUIS UTILITIES | 4/30/2019 | 08-0110-00 COMMAGERE BOOKTER | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 132.48 |
| 14314 | | 4/30/2019 | 07-4260-00 PUBLIC WORKS YARD | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 142.27 |
| 14313 | | 4/30/2019 | 06-4885-00 MLK PARK | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 34.50 |
| 14322 | | 4/30/2019 | 08-0710-00 CITY YARD GAS | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 10.00 |
| 14323 | | 4/30/2019 | 08-0832-00 B&G CLUB BACK BLDG | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 10.00 |
| 14321 | | 4/30/2019 | 09-0630-01 PARKING GARAGE | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 80.61 |
| 14310 | | 4/30/2019 | 04-2585-00 FIRE STATION #1 | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 46.62 |
| 14324 | | 4/30/2019 | 08-0971-00 CITY PARK BATHROOM | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 34.50 |
| 14312 | | 4/30/2019 | 08-0140-00 SENIOR CENTER | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 164.82 |
| 14316 | | 4/30/2019 | 08-0200-00 SPLASH PAD | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 34.50 |
| 14317 | | 4/30/2019 | 08-0980-00 CEDAR REST | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 20.00 |
| 14318 | | 4/30/2019 | 09-0209-00 COMMUNITY HALL | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 62.95 |
| 14319 | | 4/30/2019 | 09-0720-00 TRAIN DEPOT | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 34.50 |
| 14311 | | 4/30/2019 | 04-2565-00 BAY GARDEN CLUB | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 59.50 |
| 14320 | | 4/30/2019 | 09-3842-00 HARBOR | MUNICIPAL HARBOR FUND | ADMINISTRATION | \$ 55.84 |
| | | | | | TOTAL: | \$ 923.09 |
| 14341 | BREAUX'S SERVICES, INC. | 4/23/2019 | LIFTSTATION WORK(4) | UTILITY FUND | UTILITY OPERATIONS | \$ 640.00 |
| | | | | | TOTAL: | \$ 640.00 |

| | | | | | | PAGE 3 |
|---------|-------------------------|-----------|----------------------------------|-------------------------------|------------------------|--------------|
| CLAIM # | VENDOR NAME | DATE | DESCRIPTION | FUND | DEPARTMENT | AMOUNT |
| 14475 | BUTLER SNOW LLP | 5/14/2019 | PROFESSIONAL SERVICES | GENERAL FUND | ADMINISTRATION | \$ 10,521.75 |
| 14477 | | 5/14/2019 | PROFESSIONAL SERVICES HARBOR | MUNICIPAL HARBOR FUND | ADMINISTRATION | \$ 150.00 |
| | | | | | TOTAL: | \$ 10,671.75 |
| 14404 | CARQUEST AUTO PARTS | 3/22/2019 | BATTERY | GENERAL FUND | POLICE | \$ 164.20 |
| 14411 | | 5/3/2019 | WIPER BLADES UNIT 37 | GENERAL FUND | POLICE | \$ 38.52 |
| 14462 | | 3/7/2019 | WIPER BLADES(2) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 20.42 |
| 14459 | | 2/13/2019 | GREASE GUN COUPLER | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 5.57 |
| 14463 | | 3/6/2019 | TORX SCREW DRIVE(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 5.21 |
| 14460 | | 2/15/2019 | TAIL LIGHT(2) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 30.14 |
| 14398 | | 5/3/2019 | OIL ACB2 CONCENTRATE | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 27.99 |
| 14355 | | 5/1/2019 | AUTO HYDRAULIC HOSE(85) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 36.55 |
| 14355 | | 5/1/2019 | HYDRAULIC FITTING(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 7.77 |
| 14355 | | 5/1/2019 | HYDRAULIC FITTING(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 8.90 |
| | | | | | TOTAL: | \$ 345.27 |
| 14444 | CHARLIE PERNICIARO | 5/9/2019 | CATALYST REPAIR UNIT 922 | GENERAL FUND | POLICE | \$ 142.00 |
| | | | | | TOTAL: | \$ 142.00 |
| 14366 | CINTAS UNIFORMS | 5/2/2019 | P.W. UNIFORMS 05/02/19 | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 316.00 |
| 14425 | | 5/9/2019 | P.W. UNIFORMS 05/09/2019 | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 322.88 |
| 14362 | | 5/2/2019 | HARBOR UNIFORMS_05/02/19 | MUNICIPAL HARBOR FUND | ADMINISTRATION | \$ 37.91 |
| 14366 | | 5/9/2019 | HARBOR UNIFORMS_05/09/19 | MUNICIPAL HARBOR FUND | ADMINISTRATION | \$ 38.85 |
| | | | | | TOTAL: | \$ 715.64 |
| 14451 | CITY OF BAY SAINT LOUIS | 5/14/2019 | TRF UOMF TO UTOP DEPOSIT ERROR | UTILITY CAPITAL & MAINTENANCE | NON-DEPARTMENTAL | \$ 4,541.15 |
| 14450 | | 5/14/2019 | TRF UTOP TO HARBOR PAYMENT ERROR | UTILITY FUND | NON-DEPARTMENTAL | \$ 188.86 |
| | | | | | TOTAL: | \$ 4,730.01 |

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|---------|----------------------------------|-----------|--------------------------------------|--------------|------------------------|-------------|
| CLAIM # | VENDOR NAME | DATE | DESCRIPTION | FUND | DEPARTMENT | AMOUNT |
| 14426 | COAST CHLORINATOR | 5/6/2019 | SERVICE CONTRACT APRIL 2019 | UTILITY FUND | UTILITY OPERATIONS | \$ 600.00 |
| 14426 | | 5/6/2019 | ACID ZIRCONYL REAGENT | UTILITY FUND | UTILITY OPERATIONS | \$ 60.00 |
| 14426 | | 5/6/2019 | SODIUM ARSENITE SOLUTION | UTILITY FUND | UTILITY OPERATIONS | \$ 31.00 |
| 14426 | | 5/6/2019 | SAMPLES COLLECTED (7WELLS) | UTILITY FUND | UTILITY OPERATIONS | \$ 350.00 |
| | | | | | TOTAL: | \$ 1,041.00 |
| 14375 | COAST ELECTRIC POWER ASSOCIATION | 4/22/2019 | 386820-001 BSL LIGHTS #1 | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 4,987.12 |
| 14375 | | 4/22/2019 | 386820-027 SECURITY LIGHTS | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 1,412.92 |
| 14375 | | 4/22/2019 | 386820-028 BSL LIGHTS/PARK | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 372.76 |
| 14375 | | 4/22/2019 | 386820-030 BSL LIGHTS #2 | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 298.13 |
| 14375 | | 4/22/2019 | 386820-032 BSL LIGHTS#3 | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 3,422.75 |
| 14375 | | 4/22/2019 | 386820-051 FIRE STATION #2 | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 637.55 |
| 14375 | | 4/22/2019 | 386820-015 HWY 603 TRAFFIC | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 59.00 |
| 14368 | | 5/3/2019 | 870474-003 HWY 90&DRINKWATER | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 44.79 |
| 14452 | | 5/7/2019 | 386820-002 TURNER ST LIGHT | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 130.69 |
| 14452 | | 5/7/2019 | 386820-009 HWY 90 LIGHTING | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 90.03 |
| 14452 | | 5/7/2019 | 386820-033 HWY 90 ACROSS POST OFFICE | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 54.78 |
| 14452 | | 5/7/2019 | 386820-034 HWY 90 LIGHTING | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 66.17 |
| 14452 | | 5/7/2019 | 386820-035 HWY 90 LIGHTING | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 60.11 |
| 14452 | | 5/7/2019 | 386820-036 HWY 90 LIGHTING | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 58.17 |
| 14452 | | 5/7/2019 | 386820-037 HWY 90 LIGHTING | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 63.59 |
| 14452 | | 5/7/2019 | 386820-039 HWY 90 W LIGHTING | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 54.14 |
| 14452 | | 5/7/2019 | 386820-040 HWY 90 LIGHTING | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 33.90 |
| 14452 | | 5/7/2019 | 386820-041 HWY 90 LIGHTING | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 56.76 |
| 14452 | | 5/7/2019 | 386820-042 HWY 90 LIGHTING | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 59.74 |
| 14452 | | 5/7/2019 | 386820-043 HWY 90 LIGHTING | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 71.31 |
| 14452 | | 5/7/2019 | 386820-044 CITY HALL | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 5,067.69 |
| 14452 | | 5/7/2019 | 386820-045 VEHICLE MAINTENANCE | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 1,083.48 |
| 14452 | | 5/7/2019 | 386820-046 POLICE DEPARTMENT | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 80.44 |
| 14452 | | 5/7/2019 | 386820-047 CARPENTER SHED | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 90.12 |
| 14452 | | 5/7/2019 | 386820-048 DRY STORAGE | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 34.08 |
| 14452 | | 5/7/2019 | 386820-050 DRINKWATER MEDIAN | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 163.28 |
| 14452 | | 5/7/2019 | 386820-052 WASHINGTON ST LIGHTS | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 52.70 |

| | | | | | | PAGE 5 |
|---------|----------------------------------|-----------|----------------------------------|--------------|------------------------|--------------|
| CLAIM # | VENDOR NAME | DATE | DESCRIPTION | FUND | DEPARTMENT | AMOUNT |
| 14452 | COAST ELECTRIC POWER ASSOCIATION | 5/7/2019 | 386820-053 BLUE MEAD CAUTION | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 37.87 |
| 14452 | | 5/7/2019 | 386820-054 WASH/CHAP CAUTION | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 44.20 |
| 14452 | | 5/7/2019 | 386820-055 WASH RD 3119 SIREN | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 35.89 |
| 14435 | | 5/7/2019 | 870474-002 HWY 90 & WASHINGTON | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 45.24 |
| 14435 | | 5/7/2019 | 870474-004 MAIN ST. LIGHTS | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 46.10 |
| 14435 | | 5/7/2019 | 870474-007 HWY 603/LAGAN | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 172.01 |
| 14435 | | 5/7/2019 | 870474-008 HWY 603/SUGARFIELD | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 96.71 |
| 14435 | | 5/7/2019 | 870474-009 HWY 603/GULF CONCRETE | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 85.78 |
| 14435 | | 5/7/2019 | 870474-010 HWY 603/GATOR STOP | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 173.44 |
| 14375 | | 4/22/2019 | 386820-004 LS #21 SPANISH TRAIL | UTILITY FUND | UTILITY OPERATIONS | \$ 43.17 |
| 14375 | | 4/22/2019 | 386820-010 OVERFLOW PUMP | UTILITY FUND | UTILITY OPERATIONS | \$ 37.29 |
| 14375 | | 4/22/2019 | 386820-019 LS #23 OST | UTILITY FUND | UTILITY OPERATIONS | \$ 392.12 |
| 14452 | | 5/7/2019 | 386820-003 LS#20 WASHINGTON | UTILITY FUND | UTILITY OPERATIONS | \$ 103.40 |
| 14452 | | 5/7/2019 | 386820-005 LS#18 EASTERBROOK | UTILITY FUND | UTILITY OPERATIONS | \$ 38.78 |
| 14452 | | 5/7/2019 | 386820-006 LS#14 HWY 90 | UTILITY FUND | UTILITY OPERATIONS | \$ 38.87 |
| 14452 | | 5/7/2019 | 386820-007 LS#13 HWY 90 | UTILITY FUND | UTILITY OPERATIONS | \$ 43.21 |
| 14452 | | 5/7/2019 | 386820-016 LS#31 BLUE MEADOW | UTILITY FUND | UTILITY OPERATIONS | \$ 240.50 |
| 14452 | | 5/7/2019 | 386820-017 LS#29 HWY 90 | UTILITY FUND | UTILITY OPERATIONS | \$ 91.37 |
| 14452 | | 5/7/2019 | 386820-018 LS#27 PONTIAC DRIVE | UTILITY FUND | UTILITY OPERATIONS | \$ 41.13 |
| 14452 | | 5/7/2019 | 386820-020 LS#26 HWY 90 | UTILITY FUND | UTILITY OPERATIONS | \$ 42.49 |
| 14452 | | 5/7/2019 | 386820-021 LS#24 SUEBE ST | UTILITY FUND | UTILITY OPERATIONS | \$ 122.56 |
| 14452 | | 5/7/2019 | 386820-022 LS#28 HWY 90 | UTILITY FUND | UTILITY OPERATIONS | \$ 216.36 |
| 14452 | | 5/7/2019 | 386820-023 LS#30 GREEN MEADOW | UTILITY FUND | UTILITY OPERATIONS | \$ 135.52 |
| 14452 | | 5/7/2019 | 386820-026 TENTH ST WATER SHED | UTILITY FUND | UTILITY OPERATIONS | \$ 1,056.54 |
| 14452 | | 5/7/2019 | 386820-029 LS#12 HWY 90 | UTILITY FUND | UTILITY OPERATIONS | \$ 40.05 |
| 14452 | | 5/7/2019 | 386820-031 LS#38 SCIANNA LANE | UTILITY FUND | UTILITY OPERATIONS | \$ 78.53 |
| | | | | | TOTAL: | \$ 22,105.33 |
| 14401 | COAST GLASS AND MIRROR, LLC | 4/2/2019 | WINDOWS & LABOR(2) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 830.00 |
| | | | | | TOTAL: | \$ 830.00 |

| | | | | | | PAGE 6 |
|---------|--|-----------|-----------------------------------|--------------|------------------------|--------------|
| CLAIM # | VENDOR NAME | DATE | DESCRIPTION | FUND | DEPARTMENT | AMOUNT |
| 14370 | COLOSSUS, INC DBA INTERACT PUBLIC SAFETY | 3/31/2019 | INTERACT CD SUPPORT & MAINTENANCE | DOJ FUNDS | NON-DEPARTMENTAL | \$ 11,470.00 |
| 14370 | | 3/31/2019 | INTERACT TRAINING | DOJ FUNDS | NON-DEPARTMENTAL | \$ 36,210.00 |
| | | | | | TOTAL: | \$ 47,680.00 |
| 14346 | COMCEPTS, LLC | 5/1/2019 | ANSWERING SERVICES | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 145.97 |
| 14346 | | 5/1/2019 | ANSWERING SERVICES | UTILITY FUND | ADMINISTRATION | \$ 145.98 |
| | | | | | TOTAL: | \$ 291.95 |
| 14379 | CONSOLIDATED PIPE & SUPPLY COMPANY | 4/30/2019 | RADIO READ METERS(25) | UTILITY FUND | UTILITY OPERATIONS | \$ 3,250.00 |
| | | | | | TOTAL: | \$ 3,250.00 |
| 14427 | CPC TRAFFIC SIGNS | 5/8/2019 | 6X24 SHEET GREEN(15) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 134.10 |
| 14427 | | 5/8/2019 | 30X30 CURVE LEFT(4) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 126.28 |
| 14427 | | 5/8/2019 | 30X30 CURVE RIGHT(4) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 126.28 |
| 14427 | | 5/8/2019 | FREIGHT | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 75.00 |
| | | | | | TOTAL: | \$ 461.66 |
| 14335 | DAVID'S CHAINSAW & LAWNMOWER REPAIR | 1/31/2019 | SPINDLE (3) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 375.00 |
| 14334 | | 2/7/2019 | CHAIN SAW(5) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 120.00 |
| 14337 | | 5/6/2019 | BAR #12(4) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 80.00 |
| 14337 | | 5/6/2019 | CHAINS 90/344(4) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 64.00 |
| 14336 | | 1/28/2019 | POLESAW REPAIR(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 309.95 |
| | | | | | TOTAL: | \$ 948.95 |
| 14436 | DPC ENTERPRISES, L.P. | 4/30/2019 | CHLORINE CYLINDER RENTAL | UTILITY FUND | UTILITY OPERATIONS | \$ 450.00 |
| | | | | | TOTAL: | \$ 450.00 |

| | | | | | | PAGE 7 |
|---------|------------------------------|-----------|---------------------------|--------------|------------------------|-------------|
| CLAIM # | VENDOR NAME | DATE | DESCRIPTION | FUND | DEPARTMENT | AMOUNT |
| 14445 | E FIRE SOUTHERN, INC. | 5/2/2019 | ANNUAL MONITORING F.S. #2 | GENERAL FUND | FIRE | \$ 455.40 |
| | | | | | TOTAL: | \$ 455.40 |
| 14429 | FLAIL MASTER | 5/6/2019 | BLADE(9) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 337.68 |
| 14429 | | 5/6/2019 | BOLT FOR BOOM(9) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 123.84 |
| 14429 | | 5/6/2019 | DITCHER BLADE(9) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 1,037.34 |
| 14429 | | 5/6/2019 | FREIGHT | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 112.43 |
| | | | | | TOTAL: | \$ 1,611.29 |
| 14382 | FUELMAN | 5/6/2019 | FUELMAN_P.D. #8279 | GENERAL FUND | POLICE | \$ 1,313.14 |
| 14484 | | 5/13/2019 | FUELMAN_P.D. #0823 | GENERAL FUND | POLICE | \$ 1,337.22 |
| 14382 | | 4/29/2019 | FUELMAN_F.D. | GENERAL FUND | FIRE | \$ 238.57 |
| 14433 | | 5/6/2019 | FUELMAN_F.D. | GENERAL FUND | FIRE | \$ 257.55 |
| | | | | | TOTAL: | \$ 3,146.48 |
| 14348 | GULF BREEZE LANDSCAPING, LLC | 4/30/2019 | BUSH HOGGING | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 2,198.00 |
| 14348 | | 4/30/2019 | LAWN MAINTENANCE HWY 603 | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 2,198.00 |
| 14349 | | 4/30/2019 | LAWN MAINTENANCE HWY 90 | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 1,400.00 |
| | | | | | TOTAL: | \$ 5,796.00 |
| 14407 | GULF HYDRAULIC, INC. | 5/10/2019 | WIRE HOSE(4.5) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 64.49 |
| 14407 | | 5/10/2019 | FITTINGS(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 15.25 |
| 14407 | | 5/10/2019 | WIRE HOSE STEMS(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 36.96 |
| 14407 | | 5/10/2019 | WIRE HOSE(2) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 20.50 |
| 14407 | | 5/10/2019 | HOSE ASSEMBLY CHARGE(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 20.00 |
| 14407 | | 5/10/2019 | CLY REPAIR KIT | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 30.11 |
| 14407 | | 5/10/2019 | SHOP LABOR | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 112.50 |
| | | | | | TOTAL: | \$ 299.81 |

| | | | | | | PAGE 8 |
|---------|---------------------------|-----------|--|-------------------------|------------------------|--------------|
| CLAIM # | VENDOR NAME | DATE | DESCRIPTION | FUND | DEPARTMENT | AMOUNT |
| 14483 | HANNAH STOGNER | 5/15/2019 | DEPOSIT REFUND_OLD TOWN | COMMUNITY HALL UNEARNED | NON-DEPARTMENTAL | \$ 300.00 |
| | | | | | TOTAL: | \$ 300.00 |
| 14416 | HC JUSTICE COURT | 5/10/2019 | EVICTON PAPERWORK | GENERAL FUND | ADMINISTRATION | \$ 65.00 |
| | | | | | TOTAL: | \$ 65.00 |
| 14357 | HC SENIOR CITIZENS | 5/3/2019 | MONTHLY SUPPORT | GENERAL FUND | ADMINISTRATION | \$ 200.00 |
| | | | | | TOTAL: | \$ 200.00 |
| 14391 | HC SOLID WASTE AUTHORITY | 5/7/2019 | OLD TOWN COMM HALL | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 68.53 |
| 14391 | | 5/7/2019 | COMMUNITY HALL | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 83.14 |
| 14391 | | 5/7/2019 | CITY YARD | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 83.14 |
| 14391 | | 5/7/2019 | CARPENTER SHOP | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 293.25 |
| 14391 | | 5/7/2019 | CARPENTER SHOP JULY 2018 | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 293.25 |
| 14390 | | 5/7/2019 | SOLID WASTE | UTILITY FUND | UTILITY OPERATIONS | \$ 39,000.43 |
| 14390 | | 5/7/2019 | BULKY WASTE | UTILITY FUND | UTILITY OPERATIONS | \$ 4,694.09 |
| 14391 | | 5/7/2019 | DUMPSTER SERVICE HARBOR | MUNICIPAL HARBOR FUND | ADMINISTRATION | \$ 128.74 |
| | | | | | TOTAL: | \$ 44,644.57 |
| 14374 | HC UTILITY AUTHORITY | 4/30/2019 | ADMINISTRATIVE FEE & DEBT SVC APR 2019 | UTILITY FUND | UTILITY OPERATIONS | \$ 86,556.83 |
| | | | | | TOTAL: | \$ 86,556.83 |
| 14326 | HC WATER & SEWER DISTRICT | 4/30/2019 | ACCT# 109906 CHAPMAN/WASHINGTON | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 25.50 |
| 14325 | | 4/30/2019 | FS #2 HWY 603 WATER & SEWER | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 75.00 |
| | | | | | TOTAL: | \$ 100.50 |

| | | | | | | PAGE 9 |
|---------|--------------------------------|-----------|----------------------------------|-----------------------|------------------------|--------------|
| CLAIM # | VENDOR NAME | DATE | DESCRIPTION | FUND | DEPARTMENT | AMOUNT |
| 14443 | HOL-MAC CORP. | 5/7/2019 | 2" PIN(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 247.74 |
| 14443 | | 5/7/2019 | BANJO PIN(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 29.36 |
| 14443 | | 5/7/2019 | NUT(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 26.03 |
| 14443 | | 5/7/2019 | ITEM CLASS -42 | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 27.06 |
| | | | | | TOTAL: | \$ 330.19 |
| 14339 | HUBBARDS HARDWARE | 4/26/2019 | ROD 3/8 X 36(5) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 67.95 |
| 14339 | | 4/26/2019 | NUTS/WASHERS(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 4.30 |
| 14338 | | 4/26/2019 | F150 KEYS(2) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 6.50 |
| 14340 | | 4/26/2019 | FILL VALVE(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 8.59 |
| 14402 | | 3/15/2019 | DOCK LIGHTS(24) | MUNICIPAL HARBOR FUND | ADMINISTRATION | \$ 143.76 |
| | | | | | TOTAL: | \$ 222.36 |
| 14344 | ICC INTERNATIONAL CODE COUNCIL | 4/26/2019 | 17 STANDARD & TAB ACC/USEABLE(1) | GENERAL FUND | BUILDING DEPARTMENT | \$ 50.00 |
| 14344 | | 4/26/2019 | IRC COMMENTARY COMBO | GENERAL FUND | BUILDING DEPARTMENT | \$ 213.00 |
| 14344 | | 4/26/2019 | SHIPPING AND HANDLING | GENERAL FUND | BUILDING DEPARTMENT | \$ 22.00 |
| | | | | | TOTAL: | \$ 285.00 |
| 14417 | JACKS FIRESTONE | 5/10/2019 | REPAIR ABS UNIT 354 | GENERAL FUND | POLICE | \$ 167.27 |
| | | | | | TOTAL: | \$ 167.27 |
| 14481 | JAMES J. CHINICHE, P.A. INC. | 5/10/2019 | PUBLIC SAFETY BUILDING P.D | GENERAL FUND | POLICE | \$ 4,900.75 |
| 14473 | | 5/14/2019 | BSL HARBOR IMPROVEMENTS | MUNICIPAL HARBOR FUND | ADMINISTRATION | \$ 5,293.75 |
| 14474 | | 5/10/2019 | BSL HARBOR PIER 5(FY2019) | MUNICIPAL HARBOR FUND | ADMINISTRATION | \$ 9,581.25 |
| | | | | | TOTAL: | \$ 19,775.75 |
| 14350 | JOEY BOUDIN'S WASTE MANAGEMENT | 4/30/2019 | CHAPMAN & WASHINGTON PORT-O-LET | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 65.00 |
| | | | | | TOTAL: | \$ 65.00 |

| | | | | | | PAGE 10 |
|---------|------------------------------|-----------|------------------------------------|-----------------------|------------------------|-------------|
| CLAIM # | VENDOR NAME | DATE | DESCRIPTION | FUND | DEPARTMENT | AMOUNT |
| 14480 | KEITH HESS | 5/9/2019 | RESTITUTION REFUND | GENERAL FUND | NON-DEPARTMENTAL | \$ 20.00 |
| | | | | | TOTAL: | \$ 20.00 |
| 14369 | KROL ELECTRIC, INC. | 5/1/2019 | BREAKER REPLACE | MUNICIPAL HARBOR FUND | ADMINISTRATION | \$ 300.00 |
| 14369 | | 5/1/2019 | ADDITIONAL REPAIRS AS PER C.FORTIN | MUNICIPAL HARBOR FUND | ADMINISTRATION | \$ 125.00 |
| | | | | | TOTAL: | \$ 425.00 |
| 14367 | LA POLICE GEAR (LAPG) | 1/30/2019 | TACTICAL PANTS(25) | GENERAL FUND | POLICE | \$ 462.50 |
| | | | | | TOTAL: | \$ 462.50 |
| 14380 | LAWRENCE PRINTING CO. , INC. | 4/30/2019 | UNIFORM TRAFFIC TICKETS | GENERAL FUND | JUDICIAL | \$ 491.50 |
| 14380 | | 4/30/2019 | SHIPPING | GENERAL FUND | JUDICIAL | \$ 14.63 |
| | | | | | TOTAL: | \$ 506.13 |
| 14392 | LOWE'S | 5/8/2019 | 4x20 FOIL FLEXIBLE CONNECT | GENERAL FUND | FIRE | \$ 18.04 |
| 14392 | | 5/8/2019 | HOME & SHOP DUCT | GENERAL FUND | FIRE | \$ 4.73 |
| 14392 | | 5/8/2019 | CLAMP | GENERAL FUND | FIRE | \$ 3.76 |
| 14372 | | 5/7/2019 | PORTABLE A/C UNITS FS#2 | GENERAL FUND | FIRE | \$ 948.10 |
| | | | | | TOTAL: | \$ 974.63 |
| 14342 | MAYLEY'S PEST CONTROL, LLC. | 4/30/2019 | DEPOT MONTHLY | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 45.00 |
| | | | | | TOTAL: | \$ 45.00 |
| 14381 | MISSISSIPPI POWER | 4/26/2019 | 06472-91030 DUNBAR PAVILLION | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 53.60 |
| 14376 | | 5/1/2019 | 06084-17009 FIRE STATION # 1 | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 1,398.52 |
| 14376 | | 5/1/2019 | 20735-99025 PARKING GARAGE | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 305.87 |
| 14376 | | 5/1/2019 | 21512-44005 COMMUNITY HALL | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 2,083.96 |
| 14376 | | 5/1/2019 | 30517-12007 CITY PARK BATHROOM | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 55.01 |

| | | | | | | PAGE 11 |
|---------|---------------------------------|-----------|---------------------------------|-----------------------|------------------------|--------------|
| CLAIM # | VENDOR NAME | DATE | DESCRIPTION | FUND | DEPARTMENT | AMOUNT |
| 14376 | MISSISSIPPI POWER | 5/1/2019 | 33911-46001 SENIOR CENTER | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 643.90 |
| 14376 | | 5/1/2019 | 54271-48002 TRAIN DEPOT | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 471.27 |
| 14376 | | 5/1/2019 | 04055-18078 SPLASH PAD RESTROOM | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 57.55 |
| 14376 | | 5/1/2019 | 05889-10169 HISTORICAL BLDG | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 524.80 |
| 14376 | | 5/1/2019 | 03549-31061 OT COMM CENTER | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 658.58 |
| 14389 | | 5/3/2019 | 13961-46018 WATER WELL #3 | UTILITY FUND | UTILITY OPERATIONS | \$ 314.08 |
| 14389 | | 5/3/2019 | 62891-46001 WASH WATER TOWER | UTILITY FUND | UTILITY OPERATIONS | \$ 66.51 |
| 14389 | | 5/3/2019 | 64741-49003 WATER WELL #4 | UTILITY FUND | UTILITY OPERATIONS | \$ 1,162.34 |
| 14389 | | 5/3/2019 | 72561-48023 WATER WELL #1 | UTILITY FUND | UTILITY OPERATIONS | \$ 326.77 |
| 14387 | | 4/27/2019 | 29014-26053 MARINA | MUNICIPAL HARBOR FUND | ADMINISTRATION | \$ 5,442.74 |
| | | | | | TOTAL: | \$ 13,565.50 |
| 14328 | MS STATE TREASURER | 5/1/2019 | COURT REMITTANCE - OM | GENERAL FUND | NON-DEPARTMENTAL | \$ 826.50 |
| 14328 | | 5/1/2019 | COURT REMITTANCE - TV | GENERAL FUND | NON-DEPARTMENTAL | \$ 7,271.50 |
| 14328 | | 5/1/2019 | COURT REMITTANCE - ABF | GENERAL FUND | NON-DEPARTMENTAL | \$ 80.00 |
| 14328 | | 5/1/2019 | COURT REMITTANCE - CC | GENERAL FUND | NON-DEPARTMENTAL | \$ 46.50 |
| 14328 | | 5/1/2019 | COURT REMITTANCE - IC | GENERAL FUND | NON-DEPARTMENTAL | \$ 400.00 |
| 14328 | | 5/1/2019 | COURT REMITTANCE - MVL | GENERAL FUND | NON-DEPARTMENTAL | \$ 412.00 |
| 14328 | | 5/1/2019 | COURT REMITTANCE - TT | GENERAL FUND | NON-DEPARTMENTAL | \$ 527.00 |
| 14328 | | 5/1/2019 | COURT REMITTANCE - VBF | GENERAL FUND | NON-DEPARTMENTAL | \$ 60.00 |
| 14328 | | 5/1/2019 | COURT REMITTANCE - UMI | GENERAL FUND | NON-DEPARTMENTAL | \$ 1,850.00 |
| | | | | | TOTAL: | \$ 11,473.50 |
| 14327 | MS. DEPARTMENT OF PUBLIC SAFETY | 5/1/2019 | DUI COURT COST | GENERAL FUND | NON-DEPARTMENTAL | \$ 50.00 |
| 14327 | | 5/1/2019 | INTERLOCK IGNITION | GENERAL FUND | NON-DEPARTMENTAL | \$ 250.00 |
| 14330 | | 4/30/2019 | CRIMESTOPPERS_APRIL 2019 | GENERAL FUND | NON-DEPARTMENTAL | \$ 105.00 |
| 14330 | | 4/30/2019 | WIRELESS_APRIL 2019 | GENERAL FUND | NON-DEPARTMENTAL | \$ 776.00 |
| | | | | | TOTAL: | \$ 1,181.00 |

| | | | | | | PAGE 12 |
|---------|-----------------------------------|-----------|---------------------------|--------------|------------------------|-------------|
| CLAIM # | VENDOR NAME | DATE | DESCRIPTION | FUND | DEPARTMENT | AMOUNT |
| 14415 | NAPA AUTO PARTS | 5/10/2019 | WIPER DRIVER SIDE(10) | GENERAL FUND | POLICE | \$ 184.00 |
| 14415 | | 5/10/2019 | WIPER PASSENGER SIDE(10) | GENERAL FUND | POLICE | \$ 167.00 |
| 14414 | | 5/10/2019 | HL BULB CHARGER(10) | GENERAL FUND | POLICE | \$ 184.90 |
| 14351 | | 5/2/2019 | AIR FILTER #6870(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 43.80 |
| 14396 | | 5/3/2019 | HEATER HOSE(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 34.63 |
| 14396 | | 5/3/2019 | HEATER HOSE ASSEMBLY(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 25.49 |
| 14397 | | 5/3/2019 | FUEL PRESSURE SENSOR(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 57.00 |
| 14423 | | 5/10/2019 | BATTERY(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 86.37 |
| 14408 | | 5/13/2019 | WATER PUMP NEW(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 67.94 |
| 14408 | | 5/13/2019 | CONDENSOR FAN ASSEMBLY(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 77.35 |
| 14408 | | 5/13/2019 | UNIVERSAL FUEL HOSE(1) | UTILITY FUND | UTILITY OPERATIONS | \$ 3.64 |
| 14406 | | | | | | |
| | | | | | TOTAL: | \$ 932.12 |
| 14449 | NATIONAL CORROSION SERVICE | 5/10/2019 | INSPECT & CERTIFY | UTILITY FUND | UTILITY OPERATIONS | \$ 1,750.00 |
| | | | | | | |
| | | | | | TOTAL: | \$ 1,750.00 |
| 14345 | NORTHSHORE COMPUTER SERVICES, LLC | 5/2/2019 | COMPLETE IT COVERAGE | GENERAL FUND | CITY COUNCIL | \$ 2,600.00 |
| 14384 | | 5/8/2019 | HARD DRIVE COURT | GENERAL FUND | JUDICIAL | \$ 20.00 |
| 14384 | | 5/8/2019 | HARD DRIVE P.D. | GENERAL FUND | POLICE | \$ 20.00 |
| 14384 | | 5/8/2019 | HARD DRIVE PUBLIC WORKS | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 20.00 |
| | | | | | | |
| | | | | | TOTAL: | \$ 2,660.00 |
| 14479 | ONE STOP GOODYEAR AUTO | 4/15/2019 | NEW TIRE UNIT 356 | GENERAL FUND | POLICE | \$ 139.48 |
| | | | | | | |
| | | | | | TOTAL: | \$ 139.48 |
| 14331 | PARISH TRACTOR | 4/30/2019 | RING SYNCHRONIZER(4) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 302.04 |
| 14331 | | 4/30/2019 | SPRING(4) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 10.12 |
| 14331 | | 4/30/2019 | KEY SYNCHRONIZER(6) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 102.42 |
| 14332 | | 4/30/2019 | BLADES(18) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 357.84 |
| 14332 | | 4/30/2019 | SPRING(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 14.38 |

| | | | | | | PAGE 13 |
|---------|------------------------------|-----------|----------------------------|--------------|------------------------|-------------|
| CLAIM # | VENDOR NAME | DATE | DESCRIPTION | FUND | DEPARTMENT | AMOUNT |
| 14332 | PARISH TRACTOR | 4/30/2019 | SPRING(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 9.02 |
| 14333 | | 4/5/2019 | KUBOTA TRACKHOE PART | UTILITY FUND | UTILITY OPERATIONS | \$ 283.00 |
| | | | | | TOTAL: | \$ 1,078.82 |
| 14355 | PITNEY BOWES RESERVE ACCOUNT | 5/3/2019 | POSTAGE FOR METER | GENERAL FUND | ADMINISTRATION | \$ 500.00 |
| | | | | | TOTAL: | \$ 500.00 |
| 14356 | POSTMASTER | 5/3/2019 | PERMIT #14 UTILITY BILLING | UTILITY FUND | ADMINISTRATION | \$ 1,800.00 |
| | | | | | TOTAL: | \$ 1,800.00 |
| 14395 | RICHARDSON ATHLETICS, LLC | 5/1/2019 | CHAULK # CH50(40) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 320.00 |
| 14395 | | 5/1/2019 | CONDITIONER(40) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 460.00 |
| 14395 | | 5/1/2019 | FREIGHT | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 221.82 |
| | | | | | TOTAL: | \$ 1,001.82 |
| 14470 | S&L OFFICE SUPPLIES , INC | 5/14/2019 | CORRECTION TAPE(1) | GENERAL FUND | JUDICIAL | \$ 8.34 |
| 14470 | | 5/14/2019 | POST-ITS(1) | GENERAL FUND | JUDICIAL | \$ 8.49 |
| 14470 | | 5/14/2019 | CLASP ENVELOPE(1) | GENERAL FUND | JUDICIAL | \$ 10.69 |
| 14470 | | 5/14/2019 | FILE BOXES(2) | GENERAL FUND | JUDICIAL | \$ 73.98 |
| 14471 | | 5/14/2019 | DISPOSITION FORM(1) | GENERAL FUND | JUDICIAL | \$ 517.11 |
| 14464 | | 5/14/2019 | FILE FOLDER(3) | GENERAL FUND | BUILDING DEPARTMENT | \$ 23.67 |
| 14467 | | 5/14/2019 | EPSON(1) | UTILITY FUND | ADMINISTRATION | \$ 48.69 |
| 14447 | | 5/8/2019 | LAMOTTE CORP | UTILITY FUND | UTILITY OPERATIONS | \$ 18.77 |
| 14446 | | 5/8/2019 | NEPTUNE | UTILITY FUND | UTILITY OPERATIONS | \$ 125.73 |
| 14448 | | 5/10/2019 | REPACKAGE | UTILITY FUND | UTILITY OPERATIONS | \$ 50.00 |
| | | | | | TOTAL: | \$ 885.47 |
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| | | | | | | PAGE 14 |
|---------|---------------------------------|-----------|-----------------------------|-----------------------|------------------------|-------------|
| CLAIM # | VENDOR NAME | DATE | DESCRIPTION | FUND | DEPARTMENT | AMOUNT |
| 14465 | SEA COAST ECHO | 5/11/2019 | ORDINANCE 636-05-2019 | GENERAL FUND | ADMINISTRATION | \$ 68.28 |
| 14467 | | 5/11/2019 | P&Z LEGAL AD | GENERAL FUND | BUILDING DEPARTMENT | \$ 132.96 |
| 14430 | | 4/30/2019 | UTILITY CONSUMER REPORT | UTILITY FUND | UTILITY OPERATIONS | \$ 1,478.12 |
| 14377 | | 5/1/2019 | SEASONAL EMPLOYEE AD HARBOR | MUNICIPAL HARBOR FUND | ADMINISTRATION | \$ 64.00 |
| | | | | | TOTAL: | \$ 1,743.36 |
| 14358 | SISSY GONZALES | 4/25/2019 | FUEL REIMBURSEMENT | GENERAL FUND | ADMINISTRATION | \$ 40.00 |
| | | | | | TOTAL: | \$ 40.00 |
| 14353 | SOUTHERN PIPE & SUPPLY | 4/22/2019 | PVC PIPE 6X10 (20) | UTILITY FUND | UTILITY OPERATIONS | \$ 56.20 |
| | | | | | TOTAL: | \$ 56.20 |
| 14410 | STATE FIRE ACADEMY | 5/7/2019 | FIRE GROUND LEADER | GENERAL FUND | FIRE | \$ 360.00 |
| | | | | | TOTAL: | \$ 360.00 |
| 14419 | SUN COAST CLAYS BUSINESS SUPPLY | 5/8/2019 | SELF INK STAMP(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 22.99 |
| 14420 | | 5/10/2019 | TISSUE #GEN-238(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 39.95 |
| 14420 | | 5/10/2019 | CS SOAP #KUT-2609(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 31.92 |
| | | | | | TOTAL: | \$ 94.86 |
| 14409 | SUNSOUTH LLC | 5/10/2019 | WINDOW REPLACEMENT | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 486.54 |
| | | | | | TOTAL: | \$ 486.54 |
| 14454 | THE FIRST BANK | 5/14/2019 | 2018 CAT BACKHOE | DEBT SERVICE FUND | DEBT SERVICE | \$ 1,185.47 |
| 14456 | | 5/14/2019 | 2018 CHEVY TRUCKS MAYOR | DEBT SERVICE FUND | DEBT SERVICE | \$ 509.63 |
| 14456 | | 5/14/2019 | 2018 CHEVY TRUCKS CHIEF PD | DEBT SERVICE FUND | DEBT SERVICE | \$ 509.63 |
| 14453 | | 5/14/2019 | 2018 KUBOTA MINI EXCAVATOR | DEBT SERVICE FUND | DEBT SERVICE | \$ 321.83 |
| 14455 | | 5/14/2019 | DURA SPRAY PATCHER | DEBT SERVICE FUND | DEBT SERVICE | \$ 882.91 |

| CLAIM # | VENDOR NAME | DATE | DESCRIPTION | FUND | DEPARTMENT | PAGE 15 AMOUNT |
|---------|--|-----------|-------------------------------|-------------------------|------------------------|-------------------|
| 14455 | THE FIRST BANK | 5/14/2019 | KUBOTA ZERO TURNS(2) | DEBT SERVICE FUND | DEBT SERVICE | \$ 275.77 |
| 14458 | | 5/14/2019 | 2018 KUBOTA EXCAVATOR | DEBT SERVICE FUND | DEBT SERVICE | \$ 443.08 |
| 14457 | | 5/14/2019 | PAY #6 STREET SWEEPER | DEBT SERVICE FUND | DEBT SERVICE | \$ 2,542.88 |
| | | | | | TOTAL: | \$ 6,671.20 |
| 14378 | TIMOTHY A. KELLAR, HANCOCK CO CHANCERY | 5/2/2019 | TAX REDEMPTION APRIL 2019 | GENERAL FUND | ADMINISTRATION | \$ 900.00 |
| | | | | | TOTAL: | \$ 900.00 |
| 14482 | TIMOTHY WRIGHT | 5/15/2019 | DEPOSIT REFUND COMMUNITY HALL | COMMUNITY HALL UNEARNED | NON-DEPARTMENTAL | \$ 400.00 |
| | | | | | TOTAL: | \$ 400.00 |
| 14422 | TIRE SPOT | 5/10/2019 | TIRE TRUCK #20(4) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 425.00 |
| | | | | | TOTAL: | \$ 425.00 |
| 14359 | TRANSUNION RISK & ALTERNATIVE/DATA SOL | 5/1/2019 | INVESTIGATIVE INFORMATION | GENERAL FUND | POLICE | \$ 50.00 |
| | | | | | TOTAL: | \$ 50.00 |
| 14476 | UNITED RENTALS | 5/1/2019 | RETAINER(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 78.72 |
| 14476 | | 5/1/2019 | FREIGHT(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 7.88 |
| 14476 | | 5/1/2019 | REATINER BOLT(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 20.42 |
| 14476 | | 5/1/2019 | CONE WASHER(2) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 24.36 |
| 14476 | | 5/1/2019 | LATCH BOLT(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 3.87 |
| 14476 | | 5/1/2019 | PLUNGER(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 4.70 |
| 14476 | | 5/1/2019 | LATCH PLUNG SPR(1) | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 3.39 |
| | | | | | TOTAL: | \$ 143.34 |

| | | | | | | PAGE 16 |
|---------|-----------------------|-----------|-----------------------|-----------------------|------------------------|-------------|
| CLAIM # | VENDOR NAME | DATE | DESCRIPTION | FUND | DEPARTMENT | AMOUNT |
| 14388 | UNIVERSAL TELCOM, LLC | 5/1/2019 | UNIVERSAL TELCOM, LLC | GENERAL FUND | ADMINISTRATION | \$ 3,085.81 |
| 14388 | | 5/1/2019 | UNIVERSAL TELCOM, LLC | UTILITY FUND | ADMINISTRATION | \$ 342.86 |
| 14388 | | 5/1/2019 | UNIVERSAL TELCOM, LLC | MUNICIPAL HARBOR FUND | ADMINISTRATION | \$ 61.22 |
| | | | | | TOTAL: | \$ 3,489.89 |
| 14386 | VINSON UNIFORMS | 4/10/2019 | UNIFORM PANTS | GENERAL FUND | POLICE | \$ 99.90 |
| 14386 | | 4/10/2019 | PANT STRIPES | GENERAL FUND | POLICE | \$ 24.00 |
| 14386 | | 4/10/2019 | SS UNIFORM SHIRT | GENERAL FUND | POLICE | \$ 99.90 |
| 14386 | | 4/10/2019 | SS UNIFORM SHIRT | GENERAL FUND | POLICE | \$ 99.90 |
| 14440 | | 5/10/2019 | LIFE SAVINGS MEDAL | GENERAL FUND | POLICE | \$ 87.90 |
| | | | | | TOTAL: | \$ 411.60 |
| 14478 | VISA | 5/7/2019 | COUNCIL EMAILS | GENERAL FUND | CITY COUNCIL | \$ 96.00 |
| 14478 | | 5/7/2019 | COURT EMAILS | GENERAL FUND | JUDICIAL | \$ 48.00 |
| 14478 | | 5/7/2019 | ADMIN GOOGLE STORAGE | GENERAL FUND | ADMINISTRATION | \$ 9.99 |
| 14478 | | 5/7/2019 | ADMIN EMAILS | GENERAL FUND | ADMINISTRATION | \$ 132.00 |
| 14478 | | 5/7/2019 | INTEREST | GENERAL FUND | ADMINISTRATION | \$ 26.45 |
| 14478 | | 5/7/2019 | BLDG DEPT EMAILS | GENERAL FUND | BUILDING DEPARTMENT | \$ 60.00 |
| 14478 | | 5/7/2019 | P.D. GOOGLE STORAGE | GENERAL FUND | POLICE | \$ 9.99 |
| 14478 | | 5/7/2019 | POLICE EMAILS | GENERAL FUND | POLICE | \$ 412.46 |
| 14478 | | 5/7/2019 | FIREFIGHTER CHALLENGE | GENERAL FUND | FIRE | \$ 673.89 |
| 14478 | | 5/7/2019 | FIREFIGHTER CHALLENGE | GENERAL FUND | FIRE | \$ 673.89 |
| 14478 | | 5/7/2019 | FIRE EMAILS | GENERAL FUND | FIRE | \$ 24.00 |
| 14478 | | 5/7/2019 | PUBLIC WORKS EMAILS | GENERAL FUND | STREETS & PUBLIC WORKS | \$ 48.00 |
| 14478 | | 5/7/2019 | UTILITIES EMAILS | UTILITY FUND | ADMINISTRATION | \$ 36.00 |
| 14478 | | 5/7/2019 | HARBOR EMAILS | MUNICIPAL HARBOR FUND | ADMINISTRATION | \$ 24.00 |
| | | | | | TOTAL: | \$ 2,274.67 |

