

**CITY OF BAY ST. LOUIS\_COUNCIL DOCKET\_07/02/2019\_19-025**

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_07/02/2019_19-025						PAGE 1
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
14783	B.E.A.R. ELECTRICAL APPARATUS & REPAIR	6/11/2019	SQ D CONTACTORS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,987.50
14783		6/11/2019	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.30
14772		6/4/2019	SRVC CALL 5/29/19	UTILITY FUND	UTILITY OPERATIONS	\$ 295.00
14772		6/4/2019	TRNSDUCER REPLA	UTILITY FUND	UTILITY OPERATIONS	\$ 980.00
14772		6/4/2019	FREIGHT TRANSDUCER	UTILITY FUND	UTILITY OPERATIONS	\$ 46.00
14772		6/4/2019	TRANSDUCER SPARE	UTILITY FUND	UTILITY OPERATIONS	\$ 595.00
14772		6/4/2019	FREIGHT 2ND TRNS	UTILITY FUND	UTILITY OPERATIONS	\$ 19.06
					TOTAL:	\$ 3,957.86
14835	BANCORPSOUTH EQUIPMENT FINANCE	6/19/2019	PAY #37 KUBOTA M9960	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,139.67
					TOTAL:	\$ 1,139.67
14801	BAY ICE COMPANY	6/14/2019	HARBOR_ICE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 107.80
					TOTAL:	\$ 107.80
14793	BRUNO'S NORTHSHORE INVESTMENTS, LLC	6/13/2019	HD BATTERY_MC 763	GENERAL FUND	POLICE	\$ 170.95
14793		6/13/2019	DISCOUNT	GENERAL FUND	POLICE	\$ (34.19)
					TOTAL:	\$ 136.76
14791	BUTLER SNOW LLP	6/6/2019	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	\$ 9,312.65
14800		6/5/2019	PROFESSIONAL SERVICES	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 675.00
					TOTAL:	\$ 9,987.65
14814	CARQUEST AUTO PARTS	6/17/2019	KEYS LOCKS(1)	GENERAL FUND	POLICE	\$ 12.79
14850		6/18/2019	BRAKE ROTOR(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 162.16
14850		6/18/2019	SWAY BAR BUSHKIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.84
14765		6/7/2019	WATER PUMP(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 44.61
					TOTAL:	\$ 238.40

						PAGE 2
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
14812	CENTER POINT ENERGY (ATMOS ENERGY)	6/14/2019	NATURAL GAS PURCHASE_MAY 2019	UTILITY FUND	UTILITY OPERATIONS	\$ 15,909.20
					TOTAL:	\$ 15,909.20
14822	CHANCELLOR	6/17/2019	LAMP MVR400/VBU(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 120.00
					TOTAL:	\$ 120.00
14816	CHARLIE PERNICIARO	6/18/2019	RADIATR/FANS UN875	GENERAL FUND	POLICE	\$ 937.00
14815		6/13/2019	FRONT PADS(1)	GENERAL FUND	POLICE	\$ 95.00
14815		6/13/2019	FRONT ROTORS(2)	GENERAL FUND	POLICE	\$ 220.00
14815		6/13/2019	REAR PADS(1)	GENERAL FUND	POLICE	\$ 86.00
14815		6/13/2019	REAR ROTORS(2)	GENERAL FUND	POLICE	\$ 210.00
14815		6/13/2019	LABOR	GENERAL FUND	POLICE	\$ 160.00
14854		6/3/2019	REBLD CYLHEAD R(1)	GENERAL FUND	FIRE	\$ 550.00
14854		6/3/2019	UPR GASKET SET(1)	GENERAL FUND	FIRE	\$ 180.00
14854		6/3/2019	SET HED BOLTS(1)	GENERAL FUND	FIRE	\$ 75.00
14854		6/3/2019	LABOR 7.0 HOURS	GENERAL FUND	FIRE	\$ 420.00
14854		6/3/2019	COOLANT(1 GAL)	GENERAL FUND	FIRE	\$ 20.00
14847		6/17/2019	ADDITIONAL PARTS	GENERAL FUND	FIRE	\$ 98.00
					TOTAL:	\$ 3,051.00
14825	CINTAS UNIFORMS	6/13/2019	P.W. UNIFORMS_06/13/19	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 317.72
14790		6/13/2019	HARBOR UNIFORMS_06/13/19	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 38.82
					TOTAL:	\$ 356.54
14862	CITY OF BAY SAINT LOUIS	6/20/2019	TRF GF TO 2016 R&B DBT SVC	GENERAL FUND	ADMINISTRATION	\$ 4,979.29
14859		6/20/2019	TRF GF TO COUNTY R&B TAXES	GENERAL FUND	ADMINISTRATION	\$ 2,826.44
14858		6/20/2019	TRF GF TO DEBT SVC FND TAX	GENERAL FUND	ADMINISTRATION	\$ 2,518.38
14853		6/20/2019	TRF UTOP TO HARBOR_PYMT ER	UTILITY FUND	NON-DEPARTMENTAL	\$ 292.98
1486		6/20/2019	TRF UTOP TO GF_PAYROLL	UTILITY FUND	NON-DEPARTMENTAL	\$ 58,166.25
14861		6/20/2019	TRF HARBOR TO GF_PAYROLL	MUNICIPAL HARBOR FUND	NON-DEPARTMENTAL	\$ 23,783.00
					TOTAL:	\$ 92,566.34

						PAGE 3
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
14770	COAST CHLORINATOR	6/10/2019	ACID ZIRCONYL REAGENT	UTILITY FUND	UTILITY OPERATIONS	\$ 30.00
14770		6/10/2019	REFILL PHOSPHATE LR KIT	UTILITY FUND	UTILITY OPERATIONS	\$ 37.50
14770		6/10/2019	REFILL CHLORINE	UTILITY FUND	UTILITY OPERATIONS	\$ 26.00
					TOTAL:	\$ 93.50
14805	COAST ELECTRIC POWER ASSOCIATION	6/7/2019	386820-002 TURNER ST LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 111.06
14805		6/7/2019	386820-009 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 86.67
14805		6/7/2019	386820-033 HWY 90 ACROSS P.O.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.34
14805		6/7/2019	386820-034 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.77
14805		6/7/2019	386820-035 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.61
14805		6/7/2019	386820-036 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.90
14805		6/7/2019	386820-037 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.08
14805		6/7/2019	386820-039 HWY 90 W LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.66
14805		6/7/2019	386820-040 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.11
14805		6/7/2019	386820-041 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.00
14805		6/7/2019	386820-042 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.47
14805		6/7/2019	386820-043 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.61
14805		6/7/2019	386820-044 CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5,453.01
14805		6/7/2019	386820-045 VEHICLE MAINT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,421.90
14805		6/7/2019	386820-046 POLICE DEPARTMENT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 106.21
14805		6/7/2019	386820-047 CARPENTER SHED	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 103.49
14805		6/7/2019	386820-048 DRY STORAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.02
14805		6/7/2019	386820-050 DRINKWATER MEDIA	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 167.56
14805		6/7/2019	386820-052 WASHINGTON ST LN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.51
14805		6/7/2019	386820-053 BLUE MEAD CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.86
14805		6/7/2019	386820-054 WASH/CHAP CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.49
14805		6/7/2019	386820-055 WASH RD 3119 SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.22
14787		6/7/2019	870474-002 HWY 90 & WASHINGTON	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.85
14787		6/7/2019	870474-004 MAIN ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.71
14787		6/7/2019	870474-007 HWY 603/LAGAN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 157.38
14787		6/7/2019	870474-008 HWY 603/SUGARFIELD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 97.36
14787		6/7/2019	870474-009 HWY 603/GULF CONCRETE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 79.99
14787		6/7/2019	870474-010 HWY 603/GATOR STOP	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 176.74
14805		6/7/2019	386820-003 LS#20 WASHINGTON	UTILITY FUND	UTILITY OPERATIONS	\$ 106.56
14805		6/7/2019	386820-005 LS#18 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 38.70

						PAGE 4
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
14805	COAST ELECTRIC POWER ASSOCIATION	6/7/2019	386820-006 LS#14 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 39.57
14805		6/7/2019	386820-007 LS#13 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 44.39
14805		6/7/2019	386820-016 LS#31 BLUE MEADOW	UTILITY FUND	UTILITY OPERATIONS	\$ 72.91
14805		6/7/2019	386820-017 LS#29 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 58.76
14805		6/7/2019	386820-018 LS#27 PONTIAC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 57.56
14805		6/7/2019	386820-020 LS#26 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 45.37
14805		6/7/2019	386820-021 LS#24 SUEBE ST	UTILITY FUND	UTILITY OPERATIONS	\$ 128.36
14805		6/7/2019	386820-022 LS#28 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 228.30
14805		6/7/2019	386820-023 LS#30 GREEN MEADOW	UTILITY FUND	UTILITY OPERATIONS	\$ 208.10
14805		6/7/2019	386820-026 TENTH ST WATER	UTILITY FUND	UTILITY OPERATIONS	\$ 1,310.09
14805		6/7/2019	386820-029 LS#12 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 44.11
14805		6/7/2019	386820-031 LS#38 SCIANNA LN	UTILITY FUND	UTILITY OPERATIONS	\$ 82.14
					TOTAL:	\$ 11,296.50
14827	CONSOLIDATED PIPE & SUPPLY COMPANY	6/12/2019	1/2 STAB CPIG(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 1,200.00
14826		6/12/2019	1 1/4SCH40PIPE(160	UTILITY FUND	UTILITY OPERATIONS	\$ 78.40
14826		6/12/2019	6X4 PVC TEE(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 138.00
14826		6/12/2019	4X2 PVC BUSHING(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 20.00
14826		6/12/2019	2X1/2 PVC BUSH(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 6.00
					TOTAL:	\$ 1,442.40
14778	DAVID'S CHAINSAW & LAWNMOWER REPAIR	6/11/2019	STRING 3 LB(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 155.92
14778		6/11/2019	STIHL 25-2 HEAD(10	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 269.50
14778		6/11/2019	SPOOL 25-2(10)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 99.50
					TOTAL:	\$ 524.92
14831	DPC ENTERPRISES, L.P.	5/31/2019	CHLORINE	UTILITY FUND	UTILITY OPERATIONS	\$ 450.00
					TOTAL:	\$ 450.00
14856	ERIC REEVES	6/13/2019	CASH BOND REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 155.00
					TOTAL:	\$ 155.00

						PAGE 5
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
14813	FUELMAN	6/17/2019	FUELMAN_P.D. #3640	GENERAL FUND	POLICE	\$ 1,188.10
14807		6/10/2019	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 179.96
					TOTAL:	\$ 1,368.06
14811	GULFSOUTH PIPELINE	6/11/2019	GULFSOUTH PIPELINE_MAY 2019	UTILITY FUND	UTILITY OPERATIONS	\$ 5,019.35
					TOTAL:	\$ 5,019.35
14788	HANCOCK COUNTY SHERIFF'S DEPARTMENT	6/13/2019	HOUSING INMATES_MAY 2019	GENERAL FUND	JUDICIAL	\$ 4,020.00
					TOTAL:	\$ 4,020.00
14857	HC LIBRARY SYSTEM	6/20/2019	TAX REVENUE	GENERAL FUND	ADMINISTRATION	\$ 3,191.98
					TOTAL:	\$ 3,191.98
14787	HC TOURISM DEVELOPMENT BUREAU	6/1/2019	MONTHLY SUPPORT_JUNE 2019	GENERAL FUND	ADMINISTRATION	\$ 1,771.00
					TOTAL:	\$ 1,771.00
14863	ISREAL BORJA	6/10/2019	CASH BOND REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 100.00
					TOTAL:	\$ 100.00
14820	J.P. COMPRETTE, ATTORNEY AT LAW	6/2/2019	PROFESSIONAL SERVICES	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
14842	JAMES J. CHINICHE, P.A. INC.	6/19/2019	ENGINEERING SERVICES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,000.00
14840		6/19/2019	VINE CIRCLE SURVEY	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 650.00
14841		6/19/2019	SPANISH ACRES SURVEY	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 300.00
14844		6/19/2019	BSL HARBOR IMPROVEMENTS	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 3,500.00
					TOTAL:	\$ 5,450.00

						PAGE 6
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
14834	JUDGE JAY LAGASSE	6/14/2019	JUDGE JAY LAGASSE_JUNE 14	GENERAL FUND	JUDICIAL	\$ 175.00
					TOTAL:	\$ 175.00
14781	LOWE'S	6/11/2019	FUSES(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.76
14776		6/10/2019	16' EXT CORD(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.14
14776		6/10/2019	3" PAINT BRUSH(10)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.80
14776		6/10/2019	80GRIT SANDPAPER(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.92
14776		6/10/2019	120GRIT SANDPAP(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.92
14776		6/10/2019	PAINT SCRAPER(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 36.52
14776		6/10/2019	FLAT SHOVEL(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.92
14780		6/11/2019	SUBMERSIBLE PUMP(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 79.01
14779		6/11/2019	20PC SCREWDVR(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 32.28
14779		6/11/2019	PIPE WRENCH(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 74.00
14779		6/11/2019	JT PLIERS 3PC(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 24.66
14779		6/11/2019	20PC WRENCH SET(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 56.98
14779		6/11/2019	TOOLSET 230 PC(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 217.58
14779		6/11/2019	20 VDRILL, SAW(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 379.05
14779		6/11/2019	20 V IMP WRENCH(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 236.55
					TOTAL:	\$ 1,288.09
14792	MAYLEY'S PEST CONTROL, LLC.	4/2/2019	OLD TOWN COMMUNITY_MONTHLY	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.00
14792		6/12/2019	OLD TOWN COMMUNITY_MONTHLY	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.00
14843		6/18/2019	COMMUNITY HALL_JUNE 2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 80.00
					TOTAL:	\$ 172.00
14764	MAYO'S A/C & HEATING REPAIR, INC.	5/29/2019	DIAGNOSTIC FEE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 90.00
14764		5/29/2019	CAPICATOR MS4050	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 106.31
14764		5/29/2019	CAPICATOR MS4550	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 111.11
14764		5/29/2019	427 A FREON	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.00
14830		6/10/2019	SIGN SHOP A/C RPR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 90.00
					TOTAL:	\$ 467.42

						PAGE 7
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
14808	MISSISSIPPI POWER	6/12/2019	01239-14009 ST. FRANCIS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.30
14808		6/12/2019	02135-28039 DUNBAR TRF LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.42
14808		6/12/2019	02475-32010 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 66.82
14808		6/12/2019	03268-85018 CTRL #7 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 83.73
14808		6/12/2019	03841-48010 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 116.72
14808		6/12/2019	04015-98007 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.32
14808		6/12/2019	04237-20110 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 84.33
14808		6/12/2019	04679-18047 DUNBAR SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.24
14808		6/12/2019	04997-75021 S BEACH BLVD LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.20
14808		6/12/2019	05633-98041 UNION ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.20
14808		6/12/2019	06078-21009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.40
14808		6/12/2019	06327-08000 CTRL#16 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 28.40
14808		6/12/2019	06493-43064 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 67.73
14808		6/12/2019	06735-45009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.13
14808		6/12/2019	06774-59004 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.95
14808		6/12/2019	07061-27004 CTRL#11 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.83
14808		6/12/2019	08734-17013 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.92
14808		6/12/2019	09482-28019 BOOKTER SOFTBALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 399.12
14808		6/12/2019	10186-00006 SPC-DD-4 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 78.64
14808		6/12/2019	10748-22013 CTRL #6 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.95
14808		6/12/2019	10791-48003 C.H. ANNEX LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 114.45
14808		6/12/2019	10834-92041 CTRL#2 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 92.81
14808		6/12/2019	10911-25022 CTRL#4 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 109.80
14808		6/12/2019	12788-76011 CTRL#5 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 91.25
14808		6/12/2019	14985-49019 CTRL#28 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.81
14808		6/12/2019	15070-53019 CTRL#29 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.44
14808		6/12/2019	16353-67048 SPC-DD-3 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.26
14808		6/12/2019	18197-16018 CTRL#17 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.19
14808		6/12/2019	18225-93001 CTRL#18 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.26
14808		6/12/2019	18430-94003 CTRL#1 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.97
14808		6/12/2019	19631-85025 S BEACH BLVD LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.10
14808		6/12/2019	20430-97036 CTRL#9 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.75
14808		6/12/2019	20915-15027 SPC-DD-1 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.19
14808		6/12/2019	20931-23027 CTRL#23 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.56
14808		6/12/2019	20976-92005 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.62
14808		6/12/2019	229551-85001 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.62

						PAGE 8
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
14808	MISSISSIPPI POWER continued...	6/12/2019	24519-50068 CTRL#8 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.23
14808		6/12/2019	24743-62002 WASHINGTON LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 79.60
14808		6/12/2019	24923-28008 CTRL#26 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.63
14808		6/12/2019	25490-44002 CTRL#12 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.26
14808		6/12/2019	26425-22023 CTRL#20 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.05
14808		6/12/2019	28236-26082 SPC-DD-2 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.33
14808		6/12/2019	30466-71017 CTRL#19 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.06
14808		6/12/2019	30806-92005 CTRL#15 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.48
14808		6/12/2019	30979-62094 CTRL#13 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 83.33
14808		6/12/2019	32141-01008 CTRL#24 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.85
14808		6/12/2019	33281-46017 BOOKER CONCESSION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.60
14808		6/12/2019	42621-47002 BLSL ST. LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15,707.83
14808		6/12/2019	43251-47004 BLC1 MAIN ST.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.45
14808		6/12/2019	43350-26003 CTRL#22 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.90
14808		6/12/2019	43521-48017 HWY 90 LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 96.65
14808		6/12/2019	43941-48017 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 97.06
14808		6/12/2019	45201-48014 HWY 90 2ND LT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 143.06
14808		6/12/2019	45443-30005 CTRL#25 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.41
14808		6/12/2019	48921-47003 BLC3 OST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 220.23
14808		6/12/2019	49341-47014 CITY PARK/PLAY	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.97
14808		6/12/2019	53581-22018 CTRL#14 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.78
14808		6/12/2019	54481-48020 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.62
14808		6/12/2019	55721-47011 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.11
14808		6/12/2019	56081-06006 CTRL#27 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.16
14808		6/12/2019	59891-48008 JULIA/DUNBAR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.70
14808		6/12/2019	61574-95000 CTRL#3 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 95.31
14808		6/12/2019	65318-23002 CTRL#10 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.53
14808		6/12/2019	77341-49017 FELICITY CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.62
14808		6/12/2019	85534-23017 CTRL#21 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.32
14808		6/12/2019	90381-48014 BEACH BLVD TRF	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.23
14808		6/12/2019	03516-58010 DUNBAR SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.37
14808		6/12/2019	16346-47001 OST WARNING SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.82
14804		6/12/2019	02381-470125 LS#4 N BEACH	UTILITY FUND	UTILITY OPERATIONS	\$ 74.70
14804		6/12/2019	03192-96010 LS#5 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 110.01
14804		6/12/2019	03651-47002 LS#40 DUNBAR	UTILITY FUND	UTILITY OPERATIONS	\$ 221.24
14804		6/12/2019	03956-29080 LS#41 JOHN BAPTISTE	UTILITY FUND	UTILITY OPERATIONS	\$ 70.50



						PAGE 9
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
14804	MISSISSIPPI POWER continued...	6/12/2019	04721-47014 LS#17 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 135.32
14804		6/12/2019	13297-23052 LS#43 FELICITY	UTILITY FUND	UTILITY OPERATIONS	\$ 982.37
14804		6/12/2019	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 108.78
14804		6/12/2019	17956-66037 LS#42 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 78.30
14804		6/12/2019	24821-47019 LS#7 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	\$ 67.84
14804		6/12/2019	27821-47006 LS#16 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 94.76
14804		6/12/2019	33071-46008 LS#19 BOOKTER	UTILITY FUND	UTILITY OPERATIONS	\$ 125.57
14804		6/12/2019	37841-48011 LS#8 DUNBAR	UTILITY FUND	UTILITY OPERATIONS	\$ 363.40
14804		6/12/2019	38759-34010 LS#2 S. BEACH	UTILITY FUND	UTILITY OPERATIONS	\$ 67.87
14804		6/12/2019	40851-49000 LS#39 ST. CHARLES	UTILITY FUND	UTILITY OPERATIONS	\$ 60.62
14804		6/12/2019	44301-47018 LS#10 DUNBAR	UTILITY FUND	UTILITY OPERATIONS	\$ 583.77
14804		6/12/2019	46611-47006 LS#1 CENTRAL AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 1,268.14
14804		6/12/2019	49251-49000 LS#22 SPANISH	UTILITY FUND	UTILITY OPERATIONS	\$ 119.53
14804		6/12/2019	50651-48017 LS#6 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 103.16
14804		6/12/2019	51091-48008 LS#9 FELICITY	UTILITY FUND	UTILITY OPERATIONS	\$ 296.54
14804		6/12/2019	55281-48008 LS#32 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 171.03
14804		6/12/2019	65581-49023 LS#36 ATHLETIC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 968.92
14804		6/12/2019	73381-48009 LS#3 S BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 169.65
14804		6/12/2019	78161-48014 LS#33 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 152.36
14804		6/12/2019	85091-48018 LS#34 POGO RD.	UTILITY FUND	UTILITY OPERATIONS	\$ 233.07
14804		6/12/2019	85721-48011 LS#35 N BEACH	UTILITY FUND	UTILITY OPERATIONS	\$ 111.29
14804		6/12/2019	88911-49007 LS#15 MAIN ST.	UTILITY FUND	UTILITY OPERATIONS	\$ 106.30
14804		6/12/2019	96461-47014 LS#11 RUELLA AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 429.27
					TOTAL:	\$ 27,654.29
14768	NAPA AUTO PARTS	6/10/2019	AIR FILTER(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 77.45
14767		6/10/2019	FUEL SENSOR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.00
14767		6/10/2019	OXYGEN SENSOR(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 109.10
14769		6/10/2019	BATTERY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.95
14824		6/17/2019	CREEPER 8156271(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 97.12
14848		6/18/2019	OIL ABSORBENT(10)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.70
14849		6/18/2019	HEADLIGHT BULB(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.16
14849		6/18/2019	CAPSULE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.16
14823		6/17/2019	BATTERY 6565(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 90.69
					TOTAL:	\$ 612.33

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
						<b>PAGE 10</b>
14828	NECAISE LOCKSMITH SERVICE	6/10/2019	DOOR LOCK CHANGE(3	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.00
14828		6/10/2019	LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.00
14828		6/10/2019	SERVICE CALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 80.00
14829		6/10/2019	CYLINDER CHANGE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.00
14829		6/10/2019	SERVICE CALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 80.00
					TOTAL:	\$ 314.00
14819	NORTHSHORE COMPUTER SERVICES, LLC	6/16/2019	HARD DRIVE_ COUNCIL	GENERAL FUND	CITY COUNCIL	\$ 55.00
14819		6/16/2019	HARD DRIVE_ PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00
14819		6/16/2019	EPSON UTILITY PRINTERS	UTILITY FUND	ADMINISTRATION	\$ 200.00
					TOTAL:	\$ 280.00
14839	ONE STOP GOODYEAR AUTO	5/31/2019	NEW TIRES UN877(4)	GENERAL FUND	POLICE	\$ 479.12
14839		5/31/2019	COMPUTER BALANCE(4	GENERAL FUND	POLICE	\$ 63.80
14839		5/31/2019	TIRE BALANCE(4)	GENERAL FUND	POLICE	\$ 15.00
					TOTAL:	\$ 557.92
14794	PAYLOCITY	4/12/2019	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 270.60
14795		4/26/2019	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 971.30
14796		5/10/2019	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 272.14
14797		5/24/2019	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 983.69
14798		6/7/2019	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 273.68
					TOTAL:	\$ 2,771.41
14773	ROPER SUPPLY COMPANY	4/17/2019	SGN PST GALV(20)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 539.00
					TOTAL:	\$ 539.00
14821	S&L OFFICE SUPPLIES , INC	6/18/2019	POCKET FOLD(1)	GENERAL FUND	ADMINISTRATION	\$ 42.77
14817		6/12/2019	NAME PLATE_BRELAND	GENERAL FUND	BUILDING DEPARTMENT	\$ 14.50
14845		6/20/2019	GREEN LEGAL FOLD(1	GENERAL FUND	BUILDING DEPARTMENT	\$ 56.81
14802		6/12/2019	THERMAL PAPER(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 47.99

						PAGE 11
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
14803	S&L OFFICE SUPPLIES , INC continued...	6/14/2019	RECEIPT BOOK(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 19.82
14837		6/18/2019	ALL PURPOSE(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 8.19
14837		6/18/2019	ROLL TOWELS(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 21.84
14837		6/18/2019	TOLIET PAPER (2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 69.58
14837		6/18/2019	TRASH LINERS(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 69.25
14837		6/18/2019	BLEACH(6)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 21.43
					TOTAL:	\$ 372.18
14833	SEA COAST ECHO	5/18/2019	FY18-19 BUDGET AMENDMENT	GENERAL FUND	ADMINISTRATION	\$ 550.00
14777		6/8/2019	P&Z LEGAL AD	GENERAL FUND	BUILDING DEPARTMENT	\$ 78.84
					TOTAL:	\$ 628.84
14782	SOUTHERN PIPE & SUPPLY	6/5/2019	HDPE CULVRTS(600)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9,648.00
					TOTAL:	\$ 9,648.00
14809	SPECIAL RISK INSURANCE	6/13/2019	F.D. INS RENEWAL '19-'20	GENERAL FUND	FIRE	\$ 13,103.00
					TOTAL:	\$ 13,103.00
14855	STEPHEN TREUTEL	6/10/2019	CASH BOND REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 250.00
					TOTAL:	\$ 250.00
14774	SUN COAST CLAYS BUSINESS SUPPLY	6/10/2019	TRASH BAG(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 159.95
14775		6/10/2019	GLOVES MED(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.50
14775		6/10/2019	CLEANER(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.92
14775		6/10/2019	TOILET TISSUE(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.60
14775		6/10/2019	TOWELS(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 76.00
14775		6/10/2019	CELLY SOFT TWLS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.98
14775		6/10/2019	DISINFECTANT(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.20
14775		6/10/2019	FABULOSO(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.52

						PAGE 12
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
14775	SUN COAST CLAYS BUSINESS SUPPLY	6/10/2019	TRASH LINER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.94
14775		6/10/2019	TRASH LINER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.98
14775		6/10/2019	VAC BAGS(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.40
14846		6/19/2019	BROOM(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.98
					TOTAL:	\$ 707.97
14852	TEMCO OF GULFCOAST, INC.	6/3/2019	SERVICE/REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 446.25
					TOTAL:	\$ 446.25
14806	THE LINCOLN NAIONAL LIFE INSURANCE CO.	7/1/2019	DENTAL & LIFE INSURANCE_JULY 2019	GENERAL FUND	ADMINISTRATION	\$ 3,779.44
						\$ 3,779.44
14766	TIRE SPOT	6/10/2019	24X12X12 TIRES(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 289.50
					TOTAL:	\$ 289.50
14851	UNITED RENTALS	6/8/2019	PUMP RENTAL	UTILITY FUND	UTILITY OPERATIONS	\$ 1,033.00
14851		6/8/2019	HOSE SUCTION RENT	UTILITY FUND	UTILITY OPERATIONS	\$ 451.16
14851		6/8/2019	HOSEDISCHARGE RENT	UTILITY FUND	UTILITY OPERATIONS	\$ 225.97
14851		6/8/2019	STRAINER RENTAL	UTILITY FUND	UTILITY OPERATIONS	\$ 35.28
14851		6/8/2019	ENVIRONMETNAL FEE	UTILITY FUND	UTILITY OPERATIONS	\$ 19.00
14851		6/8/2019	DELIVERY CHARGE	UTILITY FUND	UTILITY OPERATIONS	\$ 250.00
14851		6/8/2019	PICK UP CHARGE	UTILITY FUND	UTILITY OPERATIONS	\$ 250.00
					TOTAL:	\$ 2,264.41
14810	UTILITY MANAGEMENT CORPORATION	6/17/2019	UTILITY MANAGEMENT_MAY 2019	UTILITY FUND	UTILITY OPERATIONS	\$ 700.00
					TOTAL:	\$ 700.00
14838	VINSON UNIFORMS	6/6/2019	HIVIZ YELLO POLO(2)	GENERAL FUND	POLICE	\$ 79.90
14838		6/6/2019	POLICE REFLECT(2)	GENERAL FUND	POLICE	\$ 24.00
14838		6/6/2019	NAMETAG_NEW HIRE(2)	GENERAL FUND	POLICE	\$ 27.70

