

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_11/19/2019_19-041						
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 1 AMOUNT
16485	A&M PETROLEUM SERVICES, LLC	11/5/2019	ANNUAL TESTING	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 525.00
					TOTAL:	\$ 525.00
16453	ABC RENTAL	10/7/2019	OVERAGE FROM PO#10-13577	UTILITY FUND	UTILITY OPERATIONS	\$ 11.00
					TOTAL:	\$ 11.00
16503	AIRGAS	10/31/2019	LARGE ACETYLENE(5)	UTILITY FUND	UTILITY OPERATIONS	\$ 93.60
16503		10/31/2019	LARGE OXYGEN(5)	UTILITY FUND	UTILITY OPERATIONS	\$ 93.60
16503		10/31/2019	SMALL ARGON(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 18.72
16503		10/31/2019	HAZMAT	UTILITY FUND	UTILITY OPERATIONS	\$ 41.99
					TOTAL:	\$ 247.91
16577	ASSOCIATION OF STATE FLOODPLAIN MANAGERS	10/9/2019	FLOODPLAIN CLASS/TEST	GENERAL FUND	BUILDING DEPARTMENT	\$ 100.00
16577		10/9/2019	ANNUAL MEMBERSHIP_FLOODPLAIN	GENERAL FUND	BUILDING DEPARTMENT	\$ 165.00
					TOTAL:	\$ 265.00
16565	AT&T	10/31/2019	HARBOR UVERSE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 122.30
					TOTAL:	\$ 122.30
16536	B&J PIT STOP	10/25/2019	OIL CHANGE UNIT 353	GENERAL FUND	POLICE	\$ 52.00
16538		10/29/2019	OIL CHANGE UNIT 358	GENERAL FUND	POLICE	\$ 52.00
16538		10/29/2019	TIRE ROTATION UNIT 358	GENERAL FUND	POLICE	\$ 17.00
16537		11/4/2019	OIL CHANGE UNIT 357	GENERAL FUND	POLICE	\$ 52.00
					TOTAL:	\$ 173.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16517	B.E.A.R. ELECTRICAL APPARATUS & REPAIR, INC.	10/31/2019	SERVICE/REPAIR_RUELLA LIFT STATION	UTILITY FUND	UTILITY OPERATIONS	\$ 205.00
					TOTAL:	\$ 205.00
16505	BANCORPSOUTH EQUIPMENT FINANCE	11/4/2019	PAY #27 KUBOTA W/KING	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,343.98
					TOTAL:	\$ 1,343.98
16452	BAY ICE COMPANY	11/4/2019	HARBOR_ICE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 19.80
					TOTAL:	\$ 19.80
16480	BAY ST LOUIS UTILITIES	10/31/2019	08-0110-00 COMMAGERE BOOKTER ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
16479		10/31/2019	07-4260-00 PUBLIC WORKS YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.40
16482		10/31/2019	06-4885-00 MLK PARK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.84
16470		10/31/2019	08-0710-00 CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.00
16475		10/31/2019	08-0832-00 B&G CLUB BACK BUILDING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.00
16477		10/31/2019	09-0630-01 PARKING GARAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.33
16474		10/31/2019	04-2585-00 FIRE STATION #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.40
16476		10/31/2019	08-0971-00 CITY PARK BATHROOM	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
16481		10/31/2019	08-0140-00 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 82.99
16478		10/31/2019	08-0200-00 SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
16483		10/31/2019	08-0980-00 CEDAR REST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.00
16472		10/31/2019	09-0209-00 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.58
16473		10/31/2019	09-0720-00 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.50
16471		10/31/2019	04-2565-00 GARDEN CLUB	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.00
16467		10/31/2019	09-3842-00_HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 58.72
					TOTAL:	\$ 586.26

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16549	BAYSIDE CHRYSLER DODGE JEEP	10/31/2019	PURGE VALVE REPAIR	GENERAL FUND	POLICE	\$ 213.52
					TOTAL:	\$ 213.52
16567	BETZ ROSETTI & ASSOCIATES, INC.	11/7/2019	BOND CHANGE_POLICE	GENERAL FUND	POLICE	\$ 57.00
					TOTAL:	\$ 57.00
16570	BLUE TARP FINANCIAL (DBA NORTHERN TOOL)	11/4/2019	2 TON JACK(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 84.99
16570		11/4/2019	6 TON JACK(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.99
16570		11/4/2019	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.49
					TOTAL:	\$ 181.47
16431	CARQUEST AUTO PARTS	10/30/2019	WIPER BLADES(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.78
16432		10/30/2019	MUD FLAPS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 30.88
16433		10/30/2019	TRAILER CONNECTOR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 12.73
16433		10/30/2019	LIGHT KIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.52
16434		10/30/2019	BLACK RUBBER FLAPS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.38
					TOTAL:	\$ 133.29
16439	CHARLES MATHENY	10/28/2019	DOT PHYSICAL TO MAINTAIN CDL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 125.00
					TOTAL:	\$ 125.00
16546	CHARLIE PERNICIARO	11/1/2019	REPLACE LEFT CONTROL ARM	GENERAL FUND	POLICE	\$ 253.00
					TOTAL:	\$ 253.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16451	CINTAS UNIFORMS	7/3/2019	P.W. UNIFORMS_07/03/2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 154.13
16448		10/17/2019	P.W. UNIFORMS_10/17/2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 177.95
16449		10/24/2019	P.W. UNIFORMS_10/24/2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 191.73
16450		10/31/2019	P.W. UNIFORMS_10/31/2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 197.77
16451		7/3/2019	UTILITIES UNIFORMS_07/03/2019	UTILITY FUND	UTILITY OPERATIONS	\$ 127.42
16448		10/17/2019	UTILITIES UNIFORMS_10/17/2019	UTILITY FUND	UTILITY OPERATIONS	\$ 123.17
16449		10/24/2019	UTILITIES UNIFORMS_10/24/2019	UTILITY FUND	UTILITY OPERATIONS	\$ 143.10
16450		10/31/2019	UTILITIES UNIFORMS_10/31/2019	UTILITY FUND	UTILITY OPERATIONS	\$ 164.49
16508		10/31/2019	HARBOR UNIFORMS_10/31/2019	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 38.82
16555		11/7/2019	HARBOR UNIFORMS_11/07/2019	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 38.82
					TOTAL:	\$ 1,357.40
16589	CITY OF BAY SAINT LOUIS	11/13/2019	TRF UTOP TO GF_PAYROLL AND OTHER CHARGES	UTILITY FUND	NON-DEPARTMENTAL	\$ 56,356.64
16584		11/13/2019	TRF UTOP TO HARB_PAYMENT ERROR	UTILITY FUND	NON-DEPARTMENTAL	\$ 219.15
16590		11/13/2019	TRF HARB TO GF_PAYROLL AND OTHER CHARGES	MUNICIPAL HARBOR FUND	NON-DEPARTMENTAL	\$ 21,596.68
16591		11/13/2019	TRF COMM TO GF_OT REVENUE EARNED	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 3,135.00
16592		11/13/2019	TRF COMM TO GF_REVENUE EARNED	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 2,510.00
					TOTAL:	\$ 83,817.47
16491	COAST CHLORINATOR	10/31/2019	SERVICE CONTRACT_OCTOBER 2019	UTILITY FUND	UTILITY OPERATIONS	\$ 600.00
16491		10/31/2019	FLUORIDE REAGENT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 71.00
16491		10/31/2019	PHOSPHATE REDUCING AGENT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 13.75
16491		10/31/2019	ACID ZIRCONYL(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 30.00
16491		10/31/2019	AQUA MAG POLY PHOSPHATE SOLUTION	UTILITY FUND	UTILITY OPERATIONS	\$ 889.00
					TOTAL:	\$ 1,603.75

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16518	COAST ELECTRIC POWER ASSOCIATION	11/04/2019	870474-003 HWY 90 & DRINKWATER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.46
16560		11/5/2019	386820-056 HWY 90 NEW LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 107.00
16564		11/7/2019	386820-002 TURNER ST LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 145.27
16564		11/7/2019	386820-009 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 115.73
16564		11/7/2019	386820-033 HWY 90 ACROSS POST OFFICE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.26
16564		11/7/2019	386820-034 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 72.68
16564		11/7/2019	386820-035 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.88
16564		11/7/2019	386820-036 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 67.87
16564		11/7/2019	386820-037 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.11
16564		11/7/2019	386820-039 HWY 90 W LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.17
16564		11/7/2019	386820-040 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.43
16564		11/7/2019	386820-041 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.46
16564		11/7/2019	386820-042 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 72.77
16564		11/7/2019	386820-043 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 80.38
16564		11/7/2019	386820-044 CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6,402.69
16564		11/7/2019	386820-045 VEHICLE MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,168.66
16564		11/7/2019	386820-046 POLICE DEPARTMENT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.36
16564		11/7/2019	386820-047 CARPENTER SHED	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 101.08
16564		11/7/2019	386820-048 DRY STORAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.10
16564		11/7/2019	386820-050 DRINKWATER MEDIAN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 217.97
16564		11/7/2019	386820-052 WASHINGTON ST LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.93
16564		11/7/2019	386820-053 BLUE MEADOW CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.30
16564		11/7/2019	386820-054 WASHINGTON/CHAPMAN CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.02
16564		11/7/2019	386820-055 WASHINGTON RD 3119 SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.73
16564		11/7/2019	386820-003 LS#20 WASHINGTON	UTILITY FUND	UTILITY OPERATIONS	\$ 115.71
16564		11/7/2019	386820-005 LS#18 EASTERBROOK	UTILITY FUND	UTILITY OPERATIONS	\$ 41.10
16564		11/7/2019	386820-006 LS#14 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 43.34
16564		11/7/2019	386820-007 LS#13 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 49.54
16564		11/7/2019	386820-016 LS#31 BLUE MEADOW	UTILITY FUND	UTILITY OPERATIONS	\$ 51.22

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16564	COAST ELECTRIC POWER ASSOCIATION	11/7/2019	386820-017 LS#29 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 91.32
16564		11/7/2019	386820-018 LS#27 PONTIAC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 47.22
16564		11/7/2019	386820-020 LS#26 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 50.11
16564		11/7/2019	386820-021 LS#24 SUEBE ST	UTILITY FUND	UTILITY OPERATIONS	\$ 419.22
16564		11/7/2019	386820-022 LS#28 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 161.51
16564		11/7/2019	386820-023 LS#30 GREEN MEADOW	UTILITY FUND	UTILITY OPERATIONS	\$ 217.22
16564		11/7/2019	386820-026 TENTH ST WATER SHED	UTILITY FUND	UTILITY OPERATIONS	\$ 1,218.19
16564		11/7/2019	386820-029 LS#12 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 41.73
16564		11/7/2019	386820-031 LS#38 SCIANNA LN	UTILITY FUND	UTILITY OPERATIONS	\$ 428.35
					TOTAL:	\$ 12,263.09
16488	COASTAL HARDWARE	9/26/2019	DRIVELINE ASSEMBLY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 120.89
					TOTAL:	\$ 120.89
16553	COBURN'S SUPPLY COMPANY	11/1/2019	BLUE TRACER WIRE(1500)	UTILITY FUND	UTILITY OPERATIONS	\$ 165.00
16553		11/1/2019	BILGE PUMP(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 65.00
16553		11/1/2019	STAINLESS TUBE CUTTER(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 85.24
16553		11/1/2019	BLUE MARKER FLAGS(300)	UTILITY FUND	UTILITY OPERATIONS	\$ 21.00
16553		11/1/2019	GREEN MARKER FLAGS(300)	UTILITY FUND	UTILITY OPERATIONS	\$ 45.00
					TOTAL:	\$ 381.24
16437	COMCEPTS, LLC	11/1/2019	ANSWERING SERVICE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 78.25
16437		11/1/2019	ANSWERING SERVICE	UTILITY FUND	ADMINISTRATION	\$ 78.25
					TOTAL:	\$ 156.50

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16498	CONSOLIDATED PIPE & SUPPLY COMPANY	10/29/2019	2" NEPTUNE REGISTER(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 89.00
16498		10/29/2019	5/8" NEPTUNE REGISTER(8)	UTILITY FUND	UTILITY OPERATIONS	\$ 712.00
16498		10/29/2019	5/8" NEPTUNE REGISTER(15)	UTILITY FUND	UTILITY OPERATIONS	\$ 1,335.00
16498		10/29/2019	1" NEPTUNE REGISTER(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 89.00
16498		10/29/2019	1" NEPTUNE REGISTER(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 89.00
16497		10/25/2019	REDI CLAMP 3"(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 124.00
16497		10/25/2019	REDI CALMP 3"(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 53.75
16499		10/30/2019	RISER(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 1,425.00
					TOTAL:	\$ 3,916.75
16501	DELTA WATER LLC	10/29/2019	WATER AUDIT CONTRACT_AUG/SEPT 2019	UTILITY FUND	ADMINISTRATION	\$ 6,451.68
					TOTAL:	\$ 6,451.68
16544	DIAMONDHEAD HARDWARE LLC	9/19/2019	30X20 CULVERTS(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,263.00
					TOTAL:	\$ 2,263.00
16568	DPC ENTERPRISES, L.P.	10/31/2019	CHLORINE	UTILITY FUND	UTILITY OPERATIONS	\$ 430.00
					TOTAL:	\$ 430.00
16551	DPS CRIME LAB	11/1/2019	ANALYTICAL FEES	GENERAL FUND	POLICE	\$ 120.00
					TOTAL:	\$ 120.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16531	E-CONOLIGHT	11/7/2019	FLOOD LIGHT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 149.99
16531		11/7/2019	BLK(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 299.97
16531		11/7/2019	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.00
					TOTAL:	\$ 469.96
16571	FASTENAL	10/31/2019	NONSKID TAPE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.99
16572		10/31/2019	BOLTS(20)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.20
16572		10/31/2019	PLOW BOLTS(20)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 14.80
16572		10/31/2019	PLOW BOLTS(20)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.00
16572		10/31/2019	NUTS(40)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.40
16573		11/1/2019	BIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.97
16573		11/1/2019	BIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.08
16500		10/22/2019	FACE PROTECTOR(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 8.79
16500		10/22/2019	CARTRIDGE(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 20.98
					TOTAL:	\$ 123.21
16486	FUELMAN	11/4/2019	FUELMAN_P.D. #6932	GENERAL FUND	POLICE	\$ 1,250.17
16457		10/28/2019	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 159.60
16566		11/4/2019	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 139.14
					TOTAL:	\$ 1,548.91
16447	GLOBAL INDUSTRIAL	10/17/2019	PLASTIC CART(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 105.95
16447		10/17/2019	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 30.61
					TOTAL:	\$ 136.56

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16493	GULF BREEZE LANDSCAPING, LLC	10/31/2019	BUSH HOGGING_10/14/2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,198.00
16493		10/31/2019	LAWN MAINTENANCE_9/12/2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,198.00
16492		10/31/2019	LAWN MAINTENANCE_9/26/2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,400.00
16492		10/31/2019	LAWN MAINTENANCE_10/8/2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,400.00
16492		10/31/2019	LAWN MAINTENANCE_10/21/2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,400.00
					TOTAL:	\$ 8,596.00
16557	HANCOCK COUNTY SHERIFF'S DEPARTMENT	11/8/2019	HOUSING INMATES_OCTOBER 2019	GENERAL FUND	JUDICIAL	\$ 2,800.00
					TOTAL:	\$ 2,800.00
16587	HC SENIOR CITIZENS	11/13/2019	MONTHLY SUPPORT	GENERAL FUND	ADMINISTRATION	\$ 200.00
					TOTAL:	\$ 200.00
16533	HC SOLID WASTE AUTHORITY	11/5/2019	DUMPSTER_OLD TOWN COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.24
16533		11/5/2019	DUMPSTER_COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.22
16533		11/5/2019	DUMPSTER_CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.22
16533		11/5/2019	DUMPSTER_CARPENTER YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 300.58
16535		11/5/2019	DUMPSTER_CRUSIN COAST_2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 655.82
16534		11/5/2019	SOLID WASTE_OCTOBER 2019	UTILITY FUND	UTILITY OPERATIONS	\$ 39,965.57
16534		11/5/2019	BULKY WASTE_OCTOBER 2019	UTILITY FUND	UTILITY OPERATIONS	\$ 4,825.70
16533		11/5/2019	DUMPSTER SERVICE_HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 340.83
					TOTAL:	\$ 46,329.18
16487	HC UTILITY AUTHORITY	10/31/2019	ADMIN FEE & DEBT SERVICE_OCTOBER 2019	UTILITY FUND	UTILITY OPERATIONS	\$ 87,313.20
					TOTAL:	\$ 87,313.20

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16455	HC WATER & SEWER DISTRICT	10/31/2019	10906_CHAPMAN/WASHINGTON ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.50
16484		10/31/2019	109405_FS #2 HWY 603	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 224.70
					TOTAL:	\$ 250.20
16504	HOWARD SMITH EQUIPMENT SERVICE,INC	10/31/2019	SLACK ADJUSTMENT TOOL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 80.26
					TOTAL:	\$ 80.26
16444	HUBBARDS HARDWARE	9/23/2019	PHOTO CELL(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.54
16445		9/25/2019	36" BOLT CUTTERS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 140.75
16446		9/25/2019	15" CABLE TIES(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.98
16446		9/25/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (1.00)
16441		10/4/2019	3/4" RUBBER TIPS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.89
16441		10/4/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (0.19)
16442		10/10/2019	KEYS(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.25
16442		10/10/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (0.53)
16443		10/15/2019	WIRE(48FT)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.16
16443		10/15/2019	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (0.82)
16579		11/5/2019	PIG TAILS(4)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 13.56
16579		11/5/2019	WIRE CONNECTORS(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 19.40
16579		11/5/2019	DISCOUNT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ (3.30)
					TOTAL:	\$ 241.69
16490	IRBY ELECTRICAL DISTRIBUTOR	10/31/2019	LIGHT FIXTURE(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 95.76
					TOTAL:	\$ 95.76

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16438	J.P. COMPRETTE, ATTORNEY AT LAW	10/31/2019	PROFESSIONAL SERVICES	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
16460	JOEY BOUDIN'S WASTE MANAGEMENT	10/31/2019	CHAPMAN & WASHINGTON_PORT-O-LET	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.00
					TOTAL:	\$ 65.00
16562	KEITH HESS	5/12/2016	RESTITUTION REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 40.00
					TOTAL:	\$ 40.00
16580	LIBERTY MUTUAL INSURANCE	11/7/2019	INSURANCE POLICY CHANGE	GENERAL FUND	ADMINISTRATION	\$ 385.00
					TOTAL:	\$ 385.00
16430	LOWE'S	10/29/2019	5LB SCREWS(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.44
16429		10/29/2019	SOAP AJAX(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 3.03
16429		10/29/2019	SPRAY BOTTLE(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 5.64
16454		11/4/2019	LED FLOOD BULBS(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 28.58
16454		11/4/2019	ELECTRICAL TAPE(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 0.94
16454		11/4/2019	CONCRETE ANCHOR(8)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 13.52
16454		11/4/2019	CONCRETE BIT(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 14.28
16454		11/4/2019	1/4x4 LAG(8)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 7.28
16454		11/4/2019	#6 WIRE RED(10)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 8.30
16454		11/4/2019	#6 WIRE WHITE(10)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 8.30
16454		11/4/2019	#6 WIRE BLACK(14)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 11.62
16454		11/4/2019	#6 WIRE GREEN(10)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 8.30
16454		11/4/2019	#8 WIRE RED(20)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 11.60

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT		AMOUNT
16454	LOWE'S	11/4/2019	#8 WIRE GREEN(10)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$	5.80
16454		11/4/2019	#10 WIRE BLACK(10)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$	3.70
16454		11/4/2019	#10 WIRE WHITE(10)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$	3.70
16454		11/4/2019	#10 WIRE GREEN(10)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$	3.70
					TOTAL:	\$	223.73
16440	MAYLEY'S PEST CONTROL, LLC.	9/23/2019	DEPOT MONTHLY_SEPTMBER 2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$	45.00
16440		10/29/2019	DEPOT MONTHLY_OCTOBER 2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$	45.00
16582		11/12/2019	SENIOR CENTER_NOVEMBER 2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$	85.00
					TOTAL:	\$	175.00
16468	MISSISSIPPI POWER	10/25/2019	06472-91030 DUNBAR PAVILLION	GENERAL FUND	STREETS & PUBLIC WORKS	\$	56.43
16509		10/31/2019	06084-17009 FIRE STATION #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$	2,013.98
16509		10/31/2019	20735-99025 PARKING GARAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$	448.13
16509		10/31/2019	21512-44005 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$	2,101.07
16509		10/31/2019	30517-12007 CITY PARK BATHROOM	GENERAL FUND	STREETS & PUBLIC WORKS	\$	55.91
16509		10/31/2019	33911-46001 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$	1,579.65
16509		10/31/2019	54271-48002 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	\$	757.73
16509		10/31/2019	04055-18078 SPLASH PAD RESTROOM	GENERAL FUND	STREETS & PUBLIC WORKS	\$	60.84
16509		10/31/2019	05889-10169 HISTORICAL BLDG	GENERAL FUND	STREETS & PUBLIC WORKS	\$	412.16
16509		10/31/2019	03549-31061 OT COMMUNITY CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$	887.06
16563		11/4/2019	13961-46018 WATER WELL #3	UTILITY FUND	UTILITY OPERATIONS	\$	324.63
16563		11/4/2019	62891-46001 WASHINGTON WATER TOWER	UTILITY FUND	UTILITY OPERATIONS	\$	62.29
16563		11/4/2019	64741-49003 WATER WELL #4	UTILITY FUND	UTILITY OPERATIONS	\$	1,418.07
16563		11/4/2019	72561-48023 WATER WELL #1	UTILITY FUND	UTILITY OPERATIONS	\$	391.97
16469		10/25/2019	29014-26053 MARINA	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$	8,797.93
					TOTAL:	\$	19,367.85

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16524	MOW LIFE LLC	10/2/2019	OREGEON .095(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 131.80
16526		10/2/2019	BELT(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.90
16525		10/10/2019	20" CHAIN(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.00
16525		10/10/2019	18" CHAIN(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.00
16525		10/10/2019	FILES(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.00
16525		10/10/2019	FILES(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.50
16529		10/17/2019	AIR FILTER(10)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.00
16530		10/29/2019	FILTER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 28.00
					TOTAL:	\$ 356.20
16593	MS FORESTRY COMMISSION	11/13/2019	FORD TRUCK	GENERAL FUND	FIRE	\$ 100.00
					TOTAL:	\$ 100.00
16527	MS STATE TREASURER	11/1/2019	COURT REMITTANCE - OM	GENERAL FUND	NON-DEPARTMENTAL	\$ 370.25
16527		11/1/2019	COURT REMITTANCE - TV	GENERAL FUND	NON-DEPARTMENTAL	\$ 11,671.00
16527		11/1/2019	COURT REMITTANCE - ABF	GENERAL FUND	NON-DEPARTMENTAL	\$ 130.00
16527		11/1/2019	COURT REMITTANCE - CC	GENERAL FUND	NON-DEPARTMENTAL	\$ 71.00
16527		11/1/2019	COURT REMITTANCE - IC	GENERAL FUND	NON-DEPARTMENTAL	\$ 775.00
16527		11/1/2019	COURT REMITTANCE - MVL	GENERAL FUND	NON-DEPARTMENTAL	\$ 411.00
16527		11/1/2019	COURT REMITTANCE - TT	GENERAL FUND	NON-DEPARTMENTAL	\$ 741.00
16527		11/1/2019	COURT REMITTANCE - VBF	GENERAL FUND	NON-DEPARTMENTAL	\$ 60.00
16527		11/1/2019	COURT REMITTANCE - UMI	GENERAL FUND	NON-DEPARTMENTAL	\$ 1,578.00
					TOTAL:	\$ 15,807.25

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16528	MS. DEPARTMENT OF PUBLIC SAFETY	11/8/2019	CRIMESTOPPERS_OCTOBER 2019	GENERAL FUND	NON-DEPARTMENTAL	\$ 175.00
16528		11/8/2019	WIRELESS_OCTOBER 2019	GENERAL FUND	NON-DEPARTMENTAL	\$ 1,190.00
					TOTAL:	\$ 1,365.00
16435	NAPA AUTO PARTS	10/30/2019	SPARK PLUG(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.68
16435		10/30/2019	AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 14.12
16435		10/30/2019	IGNITION COIL(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 128.34
16435		10/30/2019	IGNITION COIL(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.78
16436		10/30/2019	COUPLING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.34
16436		10/30/2019	COUPLING(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.02
16436		10/30/2019	COUPLING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.89
16436		10/30/2019	BRAKE HOSE(18)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.92
16541		11/4/2019	A FRAME JACK(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 86.39
16541		11/4/2019	LIGHT KIT(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 115.83
16541		11/4/2019	ALARM BACK UP(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 74.76
16541		11/4/2019	BLADE KIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.05
16522		8/28/2019	PRIMARY WIRE(24)	UTILITY FUND	UTILITY OPERATIONS	\$ 65.52
16522		8/28/2019	BATTERY SWITCH(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 35.67
16522		8/28/2019	CABLE LUG(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 6.36
16543		10/8/2019	FUEL PUMP(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 122.27
16542		11/6/2019	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	\$ 17.75
					TOTAL:	\$ 784.69
16489	NEOPOST USA INC.	10/29/2019	2 TRAY FOLDER(1)	UTILITY FUND	ADMINISTRATION	\$ 8,427.25
					TOTAL:	\$ 8,427.25

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16588	OCHSNER MEDICAL CENTER - HANCOCK	11/05/2019	PHYSICAL_R.REYNOLDS	GENERAL FUND	POLICE	\$ 321.00
16588		11/5/2019	PHYSICAL_R.STEVEN	GENERAL FUND	POLICE	\$ 50.00
16588		11/5/2019	PHYSICAL_C.STINSON	GENERAL FUND	POLICE	\$ 100.00
16588		11/5/2019	PHYSICAL_D.MORAN	GENERAL FUND	POLICE	\$ 100.00
16588		11/5/2019	PHYSICAL_N.CORR	GENERAL FUND	POLICE	\$ 50.00
16588		11/5/2019	PHYSICAL_L.DUNIGAN	GENERAL FUND	POLICE	\$ 50.00
16588		11/5/2019	PHYSICAL_R.FLOWERS	GENERAL FUND	POLICE	\$ 50.00
16588		11/5/2019	PHYSICAL_J.SCOTT	GENERAL FUND	POLICE	\$ 50.00
16588		11/5/2019	PHYSICAL_K.STRONG	GENERAL FUND	POLICE	\$ 90.00
16588		11/5/2019	POST ACCIDENT_I.LARSEN	GENERAL FUND	POLICE	\$ 90.00
16588		11/5/2019	PHYSICAL_S.PHILLIPS	GENERAL FUND	POLICE	\$ 90.00
16588		11/5/2019	PHYSICAL_J.LEE	GENERAL FUND	POLICE	\$ 95.00
16588		11/5/2019	PHYSICAL_J.KING	GENERAL FUND	POLICE	\$ 50.00
16588		11/5/2019	PHYSICAL_A.SEKINGER	GENERAL FUND	FIRE	\$ 50.00
16588		11/5/2019	PHYSICAL_B.ANDERSON	GENERAL FUND	FIRE	\$ 50.00
					TOTAL:	\$ 1,286.00
16561	PEGGY THOMAS	11/8/2019	CASH BOND REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 250.00
					TOTAL:	\$ 250.00
16585	PITNEY BOWES RESERVE ACCOUNT	11/13/2019	POSTAGE FOR METER	GENERAL FUND	ADMINISTRATION	\$ 500.00
					TOTAL:	\$ 500.00
16586	POSTMASTER	11/13/2019	PERMIT #14 UTILITY BILLING	UTILITY FUND	ADMINISTRATION	\$ 1,800.00
					TOTAL:	\$ 1,800.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16552	RED BUD SUPPLY, INC.	11/1/2019	SAFETY VEST S/M(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.00
16552		11/1/2019	SAFETY VEST L/XL(15)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 127.50
16552		11/1/2019	SAFETY VEST 2X/3X(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.00
16552		11/1/2019	SAFETY VEST 4X/5X(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.50
16552		11/1/2019	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 14.78
					TOTAL:	\$ 286.78
16494	RICHARDSON ATHLETICS, LLC	10/30/2019	DRAG MAT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 179.99
16494		10/30/2019	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.69
					TOTAL:	\$ 222.68
16456	RJ YOUNG COMPANY	10/28/2019	ADMIN COPIER_BASE	GENERAL FUND	ADMINISTRATION	\$ 70.18
16456		10/28/2019	ADMIN COPIER_OVERAGE	GENERAL FUND	ADMINISTRATION	\$ 24.11
16458		10/28/2019	POLICE COPIER_BASE	GENERAL FUND	POLICE	\$ 167.51
16458		10/28/2019	POLICE COPIER_OVERAGE	GENERAL FUND	POLICE	\$ 162.69
16456		10/28/2019	P.W. COPIER_BASE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.18
16456		10/28/2019	P.W. COPIER_OVERAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.11
16456		10/28/2019	UTILITIES COPIER	UTILITY FUND	ADMINISTRATION	\$ 57.62
					TOTAL:	\$ 576.40
16558	S&L OFFICE SUPPLIES , INC	11/6/2019	TAPE(1)	GENERAL FUND	JUDICIAL	\$ 9.27
16558		11/6/2019	FOLDERS(5)	GENERAL FUND	JUDICIAL	\$ 47.20
16558		11/6/2019	STICKY NOTE(10)	GENERAL FUND	JUDICIAL	\$ 18.70
16558		11/6/2019	COPY PAPER(5)	GENERAL FUND	JUDICIAL	\$ 164.75
16558		11/6/2019	TONER(1)	GENERAL FUND	JUDICIAL	\$ 49.00
16558		11/6/2019	FAX TONER(2)	GENERAL FUND	JUDICIAL	\$ 63.96

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16559	S&L OFFICE SUPPLIES , INC	11/7/2019	TONER(1)	GENERAL FUND	JUDICIAL	\$ 69.00
16510		11/6/2019	1099 FORMS(3)	GENERAL FUND	ADMINISTRATION	\$ 71.61
16510		11/6/2019	ENVELOPES(7)	GENERAL FUND	ADMINISTRATION	\$ 66.71
16510		11/6/2019	CLAIM # BOOKS(2)	GENERAL FUND	ADMINISTRATION	\$ 29.16
16545		11/6/2019	COPY PAPER(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 32.95
16545		11/6/2019	CORRECTION TAPE(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 9.24
16545		11/6/2019	STAPLE GUN(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 31.11
16545		11/6/2019	STAPLES(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 4.25
16578		11/12/2019	LOGO NON WINDW(1500)	GENERAL FUND	BUILDING DEPARTMENT	\$ 221.85
16569		11/5/2019	UPS CHARGES	UTILITY FUND	UTILITY OPERATIONS	\$ 20.06
16554		11/8/2019	TOLIET TISSUE(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 34.79
16554		11/8/2019	TRASH LINERS(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 69.25
16554		11/8/2019	PENS(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 27.29
					TOTAL:	\$ 1,040.15
16576	SAFEGUARD DEMENT PRINTING COMPANY	11/8/2019	MINUTE BOOK #8(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 150.40
16576		11/8/2019	MINUTE BOOK PAPER(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 87.85
16576		11/8/2019	INDEX(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 65.00
16576		11/8/2019	SHIPPING	GENERAL FUND	BUILDING DEPARTMENT	\$ 20.72
					TOTAL:	\$ 323.97
16459	SEA COAST ECHO	10/31/2019	ANNUAL GARBAGE REPORT	UTILITY FUND	ADMINISTRATION	\$ 330.00
16459		10/31/2019	ANNUAL GARBAGE REPORT	UTILITY FUND	UTILITY OPERATIONS	\$ 330.00
					TOTAL:	\$ 660.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16465	SENTRYNET, INC.	11/1/2019	MONITORING L.S._BAY OAKS BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
16461		11/1/2019	MONITORING L.S._BAILEY LUMBER	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
16462		11/1/2019	MONITORING L.S._DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
16466		11/1/2019	MONITORING L.S._HOLLYWOOD BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
16463		11/1/2019	MONITORING L.S._RUELLA ST	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
16464		11/1/2019	MONITORING L.S._HARRY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
					TOTAL:	\$ 108.00
16574	SOUTHERN PRINTING & SILKSCREENING	11/7/2019	SWEATSHIRT S-XL(24)	GENERAL FUND	FIRE	\$ 366.00
16574		11/7/2019	SWEATSHIRT 2XL(8)	GENERAL FUND	FIRE	\$ 146.00
16574		11/7/2019	HOODIE S-XL(24)	GENERAL FUND	FIRE	\$ 550.80
16574		11/7/2019	HOODIE 2XL(6)	GENERAL FUND	FIRE	\$ 155.70
16574		11/7/2019	T-SHIRTS NAVY(12)	GENERAL FUND	FIRE	\$ 96.00
16574		11/7/2019	DRI-FIT TSHIRTS(12)	GENERAL FUND	FIRE	\$ 138.00
16575		11/7/2019	T-SHIRTS RED(46)	GENERAL FUND	FIRE	\$ 331.20
16575		11/7/2019	T-SHIRTS RED(6)	GENERAL FUND	FIRE	\$ 67.20
					TOTAL:	\$ 1,850.90
16502	SUN COAST CLAYS BUSINESS SUPPLY	9/18/2019	60G BLACK BAGS(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 191.94
16496		11/1/2019	TRASH BAGS(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 191.94
					TOTAL:	\$ 383.88
16516	THE FIRST BANK	11/8/2019	PAY #12 STREET SWEEPER	DEBT SERVICE FUND	DEBT SERVICE	\$ 2,542.88
16511		11/8/2019	2018 CHEVY TRUCKS_MAYOR	DEBT SERVICE FUND	DEBT SERVICE	\$ 509.63
16511		11/8/2019	2018 CHEVY TRUCKS_CHIEF PD	DEBT SERVICE FUND	DEBT SERVICE	\$ 509.63
16514		11/8/2019	PAY #22 KUBOTA MINI EXCAVATOR	DEBT SERVICE FUND	DEBT SERVICE	\$ 321.83

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16513	THE FIRST BANK	11/8/2019	PAY #17 2018 CAT BACKHOE	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,185.47
16512		11/8/2019	DURA SPRAY PATCHER	DEBT SERVICE FUND	DEBT SERVICE	\$ 882.91
16512		11/8/2019	KUBOTA ZERO TURNS(2)	DEBT SERVICE FUND	DEBT SERVICE	\$ 275.77
16515		11/8/2019	2018 KUBOTA EXCAVATOR	DEBT SERVICE FUND	DEBT SERVICE	\$ 443.08
					TOTAL:	\$ 6,671.20
16532	TIMOTHY A. KELLAR, HANCOCK CO CHANCERY	11/5/2019	TAX REDEMPTION_OCTOBER 2019	GENERAL FUND	ADMINISTRATION	\$ 4,080.00
					TOTAL:	\$ 4,080.00
16519	TIRE SPOT	10/16/2019	TIRE REPAIR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.00
16520		10/24/2019	NEW TIRES(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 775.00
					TOTAL:	\$ 830.00
16556	TRAVELERS	10/16/2019	SURETY BOND_LISA TILLEY	GENERAL FUND	CITY COUNCIL	\$ 175.00
					TOTAL:	\$ 175.00
16506	TWC SERVICES INC.	9/13/2019	DUCT A/C REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,847.00
16539		10/11/2019	PARKING GARAGE A/C REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 386.03
16507		10/17/2019	EQUIPMENT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,795.63
16507		10/17/2019	MATERIAL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 432.73
16507		10/17/2019	LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,869.00
16507		10/17/2019	TOOL & USAGE FEE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.00
16540		10/28/2019	CITY YARD A/C REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 294.00
					TOTAL:	\$ 6,694.39

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16521	ULINE	10/29/2019	WHEEL CHOCK(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 128.00
16521		10/29/2019	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.50
					TOTAL:	\$ 150.50
16550	UNIVERSAL TELCOM, LLC	10/31/2019	UNIVERSAL TELCOM, LLC	GENERAL FUND	ADMINISTRATION	\$ 3,055.50
16550		10/31/2019	UNIVERSAL TELCOM, LLC	UTILITY FUND	ADMINISTRATION	\$ 346.36
16550		10/31/2019	UNIVERSAL TELCOM, LLC	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 61.72
					TOTAL:	\$ 3,463.58
16581	VISA	11/6/2019	REED_LODGING_TUPELO, MS	GENERAL FUND	CITY COUNCIL	\$ 270.94
16581		11/6/2019	COUNCIL EMAILS	GENERAL FUND	CITY COUNCIL	\$ 108.00
16581		11/6/2019	COURT EMAILS	GENERAL FUND	JUDICIAL	\$ 36.00
16581		11/6/2019	ADMIN SERVER	GENERAL FUND	ADMINISTRATION	\$ 9.99
16581		11/6/2019	ADMIN EMAILS	GENERAL FUND	ADMINISTRATION	\$ 132.00
16581		11/6/2019	BLDG EMAILS	GENERAL FUND	BUILDING DEPARTMENT	\$ 48.00
16581		11/6/2019	P.D. EMAILS	GENERAL FUND	POLICE	\$ 411.85
16581		11/6/2019	P.D. SERVER	GENERAL FUND	FIRE	\$ 9.99
16581		11/6/2019	FIRE EMAILS	GENERAL FUND	FIRE	\$ 24.00
16581		11/6/2019	P.W. EMAILS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.00
16581		11/6/2019	UTILITY DEPT EMAILS	UTILITY FUND	ADMINISTRATION	\$ 36.00
16581		11/6/2019	HARBOR EMAIL	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 12.00
					TOTAL:	\$ 1,146.77
16495	WARING OIL	10/28/2019	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,373.06
16523		11/4/2019	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,486.28
					TOTAL:	\$ 2,859.34

