

**CITY OF BAY ST. LOUIS\_COUNCIL DOCKET\_12/03/2019\_19-043**

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_12/03/2019_19-043						PAGE 1
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16614	AARON WILKINSON	11/8/2019	LABOR AND MATERIAL_COMMUNITY GARDEN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 750.00
16615		11/8/2019	A/C WORK_CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 255.00
16613		11/8/2019	LABOR_DUNBAR LIFT STATION	UTILITY FUND	UTILITY OPERATIONS	\$ 170.00
16613		11/8/2019	TRUCK USE_DUNBAR LIFT STATION	UTILITY FUND	UTILITY OPERATIONS	\$ 110.00
					TOTAL:	\$ 1,285.00
16676	ACCURATE CONTROL EQUIPMENT, INC.	1/11/2019	FOLDING MACHINE SOLUTION	UTILITY FUND	ADMINISTRATION	\$ 28.00
					TOTAL:	\$ 28.00
16635	AIRGAS	11/18/2019	OXYGEN(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 82.96
16635		11/18/2019	ACETYLENE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 132.56
16635		11/18/2019	DELIVERY	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.50
16635		11/18/2019	FUEL SURCHARGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.75
16635		11/18/2019	HAZMAT CHARGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 30.35
16634		11/18/2019	ARGON(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 99.16
16634		11/18/2019	HAZMAT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 14.60
					TOTAL:	\$ 380.88
16670	AT&T	11/14/2019	OLD TOWN/COMM HALL FIRE ALARMS	GENERAL FUND	ADMINISTRATION	\$ 199.30
					TOTAL:	\$ 199.30
16659	B&J PIT STOP	11/20/2019	OIL CHANGE UNIT 402	GENERAL FUND	POLICE	\$ 95.61
16659		11/20/2019	TIRE ROTATION UNIT 402	GENERAL FUND	POLICE	\$ 17.00
					TOTAL:	\$ 112.61

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16664	B.E.A.R. ELECTRICAL APPARATUS & REPAIR	11/21/2019	CHECK POWER FAIL_LIFT STATION	UTILITY FUND	UTILITY OPERATIONS	\$ 475.00
					TOTAL:	\$ 475.00
16650	CARQUEST AUTO PARTS	11/20/2019	SIPHON PUMP(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.50
16647		11/20/2019	TUBING(10)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 12.60
16647		11/20/2019	COUPLING(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.02
16647		11/20/2019	BATTERY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.29
16649		11/20/2019	FILLER GLAZE(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.32
16651		11/20/2019	ALTERNATOR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 208.19
16651		11/20/2019	CORE RETURN(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (70.00)
16648		11/20/2019	STARTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 259.84
					TOTAL:	\$ 443.76
16739	CHARLES IMBORNONE	11/25/2019	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
16737	CHRISTIAN TALLEY	11/25/2019	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
16609	CINTAS UNIFORMS	11/14/2019	HARBOR UNIFORMS_11/14/2019	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 38.82
					TOTAL:	\$ 38.82

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16625	CITY OF BAY SAINT LOUIS	11/12/2019	RESTITUTION PAYMENT	GENERAL FUND	NON-DEPARTMENTAL	\$ 10.00
16624		11/12/2019	RESTITUTION PAYMENT	GENERAL FUND	NON-DEPARTMENTAL	\$ 100.00
16662		11/21/2019	TRF UTOP TO GF_PAYROLL	UTILITY FUND	NON-DEPARTMENTAL	\$ 4,441.96
16661		11/21/2019	TRF COMM TO GF_REV EARNED	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 4,840.00
16660		11/21/2019	TRF COMM TO GF_OT REV EARNED	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 1,110.00
16735		11/25/2019	DEPOSIT FORFEITURE	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
16738		11/25/2019	DEPOSIT FORFEITURE	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 11,201.96
16629	COAST ELECTRIC POWER ASSOCIATION	11/7/2019	870474-002 HWY 90 & WASHINGTON	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.14
16629		11/7/2019	870474-004 MAIN ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.92
16629		11/7/2019	870474-007 HWY 603/LAGAN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 248.31
16629		11/7/2019	870474-008 HWY 603/SUGARFIELD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 235.99
16629		11/7/2019	870474-009 HWY 603/GULF CONCRETE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 140.70
16629		11/7/2019	870474-010 HWY 603/GATOR STOP	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 232.89
					TOTAL:	\$ 955.95
16644	COAST GLASS AND MIRROR, LLC	10/25/2019	LAMI CLEAR GLASS	UTILITY FUND	UTILITY OPERATIONS	\$ 362.34
					TOTAL:	\$ 362.34
16595	COASTAL HYDRAULICS	11/11/2019	REMOVE REPLACE SEAL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.00
16595		11/11/2019	WIPER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.89
16595		11/11/2019	METRIC U SEAL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.35
16595		11/11/2019	O RING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.35
16595		11/11/2019	BUFFER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.99

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16595	COASTAL HYDRAULICS	11/11/2019	SHOP SUPPLIES(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.00
16595		11/11/2019	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.00
16595		11/11/2019	O RING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.52
					TOTAL:	\$ 155.10
16621	CONTROL SYSTEMS, INC.	11/15/2019	CONTROL BOARD PANEL(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 160.00
16621		11/15/2019	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	\$ 30.00
					TOTAL:	\$ 190.00
16669	CSPIRE	11/14/2019	BUILDING INSPECTORS IPADS	GENERAL FUND	BUILDING DEPARTMENT	\$ 68.38
16669		11/14/2019	UTILITY CALL OUT	UTILITY FUND	ADMINISTRATION	\$ 21.02
16669		11/14/2019	HARBORMASTER TELEPHONE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 25.97
					TOTAL:	\$ 115.37
16620	DIAMONDHEAD HARDWARE LLC	11/18/2019	PLASTIC CULVERTS(15)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4,824.00
					TOTAL:	\$ 4,824.00
16643	DPC ENTERPRISES, L.P.	11/14/2019	CHLORINE(26)	UTILITY FUND	UTILITY OPERATIONS	\$ 2,788.50
16643		11/14/2019	FUEL SURCHARGE	UTILITY FUND	UTILITY OPERATIONS	\$ 139.43
					TOTAL:	\$ 2,927.93
16677	EMERGENCY EQUIPMENT PROFESSIONALS, INC	11/15/2019	SCBA ANNUAL FLOW TEST(31)	GENERAL FUND	FIRE	\$ 1,240.00
16677		11/15/2019	MILEAGE	GENERAL FUND	FIRE	\$ 82.50
16677		11/15/2019	RIT BAGS(1)	GENERAL FUND	FIRE	\$ 4.40

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16677	EMERGENCY EQUIPMENT PROFESSIONALS, INC	11/15/2019	RETAINING SPRING(1)	GENERAL FUND	FIRE	\$ 3.25
16677		11/15/2019	SCOTT LATCH(1)	GENERAL FUND	FIRE	\$ 6.60
16677		11/15/2019	RETAINING RING(1)	GENERAL FUND	FIRE	\$ 5.40
16677		11/15/2019	TUBING HEAT SHRINK(1)	GENERAL FUND	FIRE	\$ 4.90
					TOTAL:	\$ 1,347.05
16640	FASTENAL	11/8/2019	LUBRICANT(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 108.96
					TOTAL:	\$ 108.96
16740	FUELMAN	11/25/2019	FUELMAN_P.D.#1604	GENERAL FUND	POLICE	\$ 1,156.98
16627		11/11/2019	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 97.78
					TOTAL:	\$ 1,254.76
16656	GULF BREEZE LANDSCAPING, LLC	11/18/2019	BUSH HOGGING WARDS 1 THRU 6_11/15/2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24,886.04
					TOTAL:	\$ 24,886.04
16639	GULF HYDRAULIC, INC.	11/8/2019	4 LBS SHOP LABOR(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 600.00
16639		11/8/2019	2 LBS SHOP LABOR(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 600.00
					TOTAL:	\$ 1,200.00
16668	HC TOURISM DEVELOPMENT BUREAU	11/1/2019	MONTHLY SUPPORT_NOVEMBER 2019	GENERAL FUND	ADMINISTRATION	\$ 1,875.00
					TOTAL:	\$ 1,875.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16732	HEATHER WILKERSON	11/25/2019	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
16611	HUBBARDS HARDWARE	11/18/2019	STAINLESS SCREWS(24)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 9.84
16611		11/18/2019	CAULK GUN(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 4.49
16611		11/18/2019	LIQUID NAILS(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 3.39
16611		11/18/2019	DISCOUNT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ (1.77)
					TOTAL:	\$ 15.95
16628	ICC INTERNATIONAL CODE COUNCIL	11/7/2019	MEMBERSHIP DUES	GENERAL FUND	BUILDING DEPARTMENT	\$ 135.00
					TOTAL:	\$ 135.00
16666	JAMES J. CHINICHE, P.A. INC.	11/21/2019	ENGINEERING SERVICES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,000.00
					TOTAL:	\$ 1,000.00
16663	KEITH HESS	10/16/2019	RESTITUTION REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 20.00
					TOTAL:	\$ 20.00
16605	LAMEY ELECTRIC INC.	11/13/2019	REPAIR OF LIGHT POST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,570.00
					TOTAL:	\$ 1,570.00
16674	LANGUAGE LINE SERVICES, INC.	10/31/2019	TRANSLATION SERVICE_POLICE	GENERAL FUND	POLICE	\$ 3.84
					TOTAL:	\$ 3.84

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16617	LEE TRACTOR CO OF MISS., INC.	11/15/2019	BEARING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,917.43
16617		11/15/2019	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 100.27
					TOTAL:	\$ 3,017.70
16733	LESLIE TALLEY	11/25/2019	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
16619	LOWE'S	11/15/2019	WHEEL SET(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 33.24
					TOTAL:	\$ 33.24
16606	M.K. TRADING LLC	9/23/2019	DELL 12G SERVER(1)	GENERAL FUND	ADMINISTRATION	\$ 1,845.90
					TOTAL:	\$ 1,845.90
16616	MAIN STREET MACHINE	11/7/2019	REMOVE BROKEN BOLTS(3)	GENERAL FUND	FIRE	\$ 45.00
					TOTAL:	\$ 45.00
16653	MAYLEY'S PEST CONTROL, LLC.	11/20/2019	COUNCIL CHAMBERS_NOVEMBER 2019	GENERAL FUND	CITY COUNCIL	\$ 80.00
16632		11/19/2019	CITY HALL_NOVEMBER 2019	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 98.00
					TOTAL:	\$ 178.00
16657	MISSISSIPPI 811	11/4/2019	LOCATE CALLS_11/01/2018-10/31/2019	UTILITY FUND	UTILITY OPERATIONS	\$ 3,279.63
					TOTAL:	\$ 3,279.63

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16630	MISSISSIPPI POWER	11/11/2019	01239-14009 ST. FRANCIS ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 98.45
16630		11/11/2019	02135-28039 DUNBAR TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.90
16630		11/11/2019	02475-32010 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.36
16630		11/11/2019	03268-85018 CTRL #7 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 87.40
16630		11/11/2019	03841-48010 HWY 90 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 92.56
16630		11/11/2019	04015-98007 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.32
16630		11/11/2019	04237-20110 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 71.81
16630		11/11/2019	04679-18047 DUNBAR SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.57
16630		11/11/2019	04997-75021 S BEACH BLVD LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.37
16630		11/11/2019	05633-98041 UNION ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.15
16630		11/11/2019	06078-21009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.23
16630		11/11/2019	06327-08000 CTRL#16 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 29.91
16630		11/11/2019	06493-43064 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.16
16630		11/11/2019	06735-45009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.22
16630		11/11/2019	06774-59004 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.06
16630		11/11/2019	07061-27004 CTRL#11 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.65
16630		11/11/2019	08734-17013 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.84
16630		11/11/2019	09482-28019 BOOKTER SOFTBALL FIELD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 397.79
16630		11/11/2019	10186-00006 SPC-DD-4 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 100.11
16630		11/11/2019	10748-22013 CTRL #6 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.70
16630		11/11/2019	10791-48003 C.H. ANNEX LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 114.79
16630		11/11/2019	10834-92041 CTRL#2 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 79.84
16630		11/11/2019	10911-25022 CTRL#4 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 110.37
16630		11/11/2019	12788-76011 CTRL#5 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 78.64
16630		11/11/2019	14985-49019 CTRL#28 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.17
16630		11/11/2019	15070-53019 CTRL#29 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.41
16630		11/11/2019	16353-67048 SPC-DD-3 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 91.88
16630		11/11/2019	18197-16018 CTRL#17 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.88
16630		11/11/2019	18225-93001 CTRL#18 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.14



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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16630	MISSISSIPPI POWER	11/11/2019	18430-94003 CTRL#1 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.34
16630		11/11/2019	19631-85025 S BEACH BLVD LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.18
16630		11/11/2019	20430-97036 CTRL#9 LIGHTINS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.47
16630		11/11/2019	20915-15027 SPC-DD-1 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 96.19
16630		11/11/2019	20931-23027 CTRL#23 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.16
16630		11/11/2019	20976-92005 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.19
16630		11/11/2019	229551-85001 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.84
16630		11/11/2019	24519-50068 CTRL#8 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.80
16630		11/11/2019	24743-62002 WASHINGTON ST LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.44
16630		11/11/2019	24923-28008 CTRL#26 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.06
16630		11/11/2019	25490-44002 CTRL#12 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.58
16630		11/11/2019	26425-22023 CTRL#20 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.29
16630		11/11/2019	28236-26082 SPC-DD-2 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.56
16630		11/11/2019	30466-71017 CTRL#19 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.58
16630		11/11/2019	30806-92005 CTRL#15 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.62
16630		11/11/2019	30979-62094 CTRL#13 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 83.29
16630		11/11/2019	32141-01008 CTRL#24 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.49
16630		11/11/2019	33281-46017 BOOKER CONCESSION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.22
16630		11/11/2019	42621-47002 BLSL ST. LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 12,123.88
16630		11/11/2019	43251-47004 BLC1 MAIN ST.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.54
16630		11/11/2019	43350-26003 CTRL#22 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.92
16630		11/11/2019	43521-48017 HWY 90 LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 98.48
16630		11/11/2019	43941-48017 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 96.55
16630		11/11/2019	45201-48014 HWY 90 2ND LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 135.30
16630		11/11/2019	45443-30005 CTRL#25 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.61
16630		11/11/2019	48921-47003 BLC3 OST LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 220.43
16630		11/11/2019	49341-47014 CITY PARK/PLAYGROUND	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.72
16630		11/11/2019	53581-22018 CTRL#14 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.46
16630		11/11/2019	54481-48020 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.92

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16630	MISSISSIPPI POWER	11/11/2019	55721-47011 HWY 90 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 98.07
16630		11/11/2019	56081-06006 CTRL#27 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.23
16630		11/11/2019	59891-48008 JULIA/DUNBAR AVE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.72
16630		11/11/2019	61574-95000 CTRL#3 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 104.72
16630		11/11/2019	65318-23002 CTRL#10 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.75
16630		11/11/2019	77341-49017 FELICITY CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.84
16630		11/11/2019	85534-23017 CTRL#21 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.12
16630		11/11/2019	90381-48014 BEACH BLVD TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.16
16630		11/11/2019	42621-47002 ENERGY SERVICE AGREEMENT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3,650.00
16630		11/11/2019	03516-58010 DUNBAR SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.68
16630		11/11/2019	16346-47001 OST WARNING SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.84
16626		11/11/2019	07837-9206 OST FLOWER GARDEN LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.00
16631		11/11/2019	02381-47012 LS#4 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 69.93
16631		11/11/2019	03192-96010 LS#5 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 93.63
16631		11/11/2019	03651-47002 LS#40 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 84.96
16631		11/11/2019	03956-29080 LS#41 JOHN BAPTISTE	UTILITY FUND	UTILITY OPERATIONS	\$ 72.41
16631		11/11/2019	04721-47014 LS#17 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 59.91
16631		11/11/2019	13297-23052 LS#43 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 737.50
16631		11/11/2019	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 197.47
16631		11/11/2019	17956-66037 LS#42 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 74.54
16631		11/11/2019	24821-47019 LS#7 N. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 68.10
16631		11/11/2019	27821-47006 LS#16 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 85.49
16631		11/11/2019	33071-46008 LS#19 BOOKTER ST	UTILITY FUND	UTILITY OPERATIONS	\$ 123.03
16631		11/11/2019	37841-48011 LS#8 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 212.26
16631		11/11/2019	38759-34010 LS#2 S. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 86.63
16631		11/11/2019	40851-49000 LS#39 ST. CHARLES ST	UTILITY FUND	UTILITY OPERATIONS	\$ 60.93
16631		11/11/2019	44301-47018 LS#10 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 511.87
16631		11/11/2019	46611-47006 LS#1 CENTRAL AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 778.62
16631		11/11/2019	49251-49000 LS#22 SPANISH ACRES	UTILITY FUND	UTILITY OPERATIONS	\$ 88.61

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16631	MISSISSIPPI POWER	11/11/2019	50651-48017 LS#6 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 73.58
16631		11/11/2019	51091-48008 LS#9 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 115.83
16631		11/11/2019	55281-48008 LS#32 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 195.39
16631		11/11/2019	65581-49023 LS#36 ATHLETIC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 524.86
16631		11/11/2019	73381-48009 LS#3 S BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 94.24
16631		11/11/2019	78161-48014 LS#33 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 107.85
16631		11/11/2019	85091-48018 LS#34 POGO RD.	UTILITY FUND	UTILITY OPERATIONS	\$ 259.65
16631		11/11/2019	85721-48011 LS#35 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 131.40
16631		11/11/2019	88911-49007 LS#15 MAIN ST.	UTILITY FUND	UTILITY OPERATIONS	\$ 73.53
16631		11/11/2019	96461-47014 LS#11 RUELLA AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 299.51
					TOTAL:	\$ 25,892.65
16603	MOW LIFE LLC	11/7/2019	KOHLER ENGINE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 769.00
16603		11/7/2019	CRANK SHAFT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 32.00
16603		11/7/2019	THROTTLE CONTROL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.65
16618		11/12/2019	TUBE ASSEMBLY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 329.00
16618		11/12/2019	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00
					TOTAL:	\$ 1,204.65
16602	NAPA AUTO PARTS	11/8/2019	LINK SWAY BAR(2)	GENERAL FUND	BUILDING DEPARTMENT	\$ 98.72
16601		11/8/2019	LENS ASSEMBLY(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 46.58
16599		11/8/2019	DRIP PAN(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.10
16598		11/8/2019	CABIN AIR FILTER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.36
16596		11/8/2019	CAMSHAFT SENSOR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 30.26
16600		11/8/2019	FRONT BRAKE PAD(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.99
16600		11/8/2019	BACK BRAKE PAD(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.99
16597		11/8/2019	IGNITION COIL(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 182.16

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16597	NAPA AUTO PARTS	11/8/2019	IGNITION COIL(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 182.16
16597		11/8/2019	SPARK PLUG(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.64
16597		11/8/2019	AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.86
16597		11/8/2019	OIL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.24
					TOTAL:	\$ 664.06
16656	NEWELL PAPER COMPANY	11/11/2019	FLOOR MACHINE HOSE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.70
16656		11/11/2019	LABOR/MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.00
					TOTAL:	\$ 112.70
16667	NORTHSHORE COMPUTER SERVICES, LLC	11/21/2019	COMPLETE IT COVERAGE	GENERAL FUND	CITY COUNCIL	\$ 2,600.00
					TOTAL:	\$ 2,600.00
16658	ONE STOP GOODYEAR AUTO	11/15/2019	NEW TIRES UNIT 313(4)	GENERAL FUND	POLICE	\$ 622.16
					TOTAL:	\$ 622.16
16730	PATTY BERMOND	11/25/2019	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
16612	PAYLOCITY	11/8/2019	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 267.60
16678		11/22/2019	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 1,428.44
					TOTAL:	\$ 1,696.04

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16608	R.L. "ED" EDWARDS, ATTORNEY & COUNSELOR	11/14/2019	PROSECUTOR_NOVEMBER 2019	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
16731	RICHARD DICKSON	11/25/2019	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
16594	ROCKING C TRUCK & TRAILER, INC.	11/13/2019	ENGINE 3 REPAIRS	GENERAL FUND	FIRE	\$ 2,029.14
					TOTAL:	\$ 2,029.14
16645	S&L OFFICE SUPPLIES , INC	11/20/2019	DISPOSITION FORMS(2500)	GENERAL FUND	JUDICIAL	\$ 708.75
16645		11/20/2019	WARRANTS 3-PLY(500)	GENERAL FUND	JUDICIAL	\$ 137.40
16633		11/20/2019	PERMIT CARDS (500)	GENERAL FUND	BUILDING DEPARTMENT	\$ 87.50
16652		11/21/2019	FILE FOLDERS(1)	UTILITY FUND	ADMINISTRATION	\$ 9.24
16652		11/21/2019	INK PENS(1)	UTILITY FUND	ADMINISTRATION	\$ 5.42
16652		11/21/2019	WHITE OUT(1)	UTILITY FUND	ADMINISTRATION	\$ 8.28
					TOTAL:	\$ 956.59
16671	SEA COAST ECHO	11/20/2019	BOAT LAUNCH AD	GENERAL FUND	CITY COUNCIL	\$ 161.40
16672		11/16/2019	ORDINANCE 642-10-2019	GENERAL FUND	ADMINISTRATION	\$ 68.52
16673		11/9/2019	P&Z LEGAL AD(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 72.60
					TOTAL:	\$ 302.52
16623	SIGN WAREHOUSE	11/12/2019	GRAPHTEC BLADE(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.00
16623		11/12/2019	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.99
					TOTAL:	\$ 79.99

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16607	SOUTH MISSISSIPPI BUSINESS MACHINES	11/16/2019	COUNCIL COPIER_MX-6050V	GENERAL FUND	CITY COUNCIL	\$ 146.00
					TOTAL:	\$ 146.00
16610	SOUTHERN PRINTING & SILKSCREENING	11/7/2019	BEANIE'S(8)	GENERAL FUND	FIRE	\$ 92.00
16610		11/7/2019	BEANIE'S(8)	GENERAL FUND	FIRE	\$ 92.00
16610		11/7/2019	JACKETS(2)	GENERAL FUND	FIRE	\$ 169.98
					TOTAL:	\$ 353.98
16736	SUE BUGG	11/25/2019	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
16636	SUN COAST CLAYS BUSINESS SUPPLY	11/18/2019	BLEACH(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 59.92
					TOTAL:	\$ 59.92
16734	TAMMY GARBER	11/25/2019	DEPOSIT REFUND	COMMUNITY HALL UNE	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
16642	TRACTOR SUPPLY CREDIT PLAN	11/19/2019	5GAL KEROSE CAN(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.99
16642		11/19/2019	5GAL GAS CAN(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.99
16647		11/19/2019	RAT BAIT(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 49.98
					TOTAL:	\$ 104.96

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
16638	WARING OIL	11/11/2019	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,141.89
16654		11/15/2019	FLUIDAL(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 287.88
16654		11/15/2019	COMPLIANCE FEE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.88
					TOTAL:	\$ 1,439.65
16637	WARRAN AUTOMOTIVE, INC.	11/19/2019	FUEL PUMP REPLACE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 165.00
16637		11/19/2019	FUEL PUMP LOWPRESS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 363.20
16637		11/19/2019	INJECTORS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3,060.00
16637		11/19/2019	ECM COMPUTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4,928.51
16637		11/19/2019	LABOR/DIAGNOSTICS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 880.00
16637		11/19/2019	LABOR FUEL INJECTOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 550.00
16637		11/19/2019	LABOR ECM COMPUTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 220.00
16637		11/19/2019	PROGRAM OF PCM	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 290.00
16637		11/19/2019	SHOP SUPPLIES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.00
16637		11/19/2019	HAZARD MATERIAL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.00
16665		11/18/2019	VALVE COVER,WIRING	UTILITY FUND	UTILITY OPERATIONS	\$ 634.81
					TOTAL:	\$ 11,116.52
16622	WARREN PAVING INC	11/14/2019	WASHED LIMESTONE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 295.20
16622		11/14/2019	DELIVERY FEE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 90.00
16675		11/20/2019	LIMESTONE BASE 610	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3,124.45
					TOTAL:	\$ 3,509.65

