

**CITY OF BAY ST. LOUIS\_COUNCIL DOCKET\_05/05/2020\_20-017**

<b>CITY OF BAY ST. LOUIS_COUNCIL DOCKET_05/05/2020_20-017</b>						
<b>CLAIM #</b>	<b>VENDOR NAME</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>DEPARTMENT</b>	<b>PAGE 1 AMOUNT</b>
18407	AARON WILKINSON	4/16/2020	SERVICE/LABOR CHARGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,020.00
18407		4/16/2020	5 AMP FUSES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 80.00
					TOTAL:	\$ 1,100.00
18349	ABC RENTAL, INC	4/14/2020	ELECTRIC HAMMER	UTILITY FUND	UTILITY OPERATIONS	\$ 52.00
18349		4/14/2020	DAMAGE WAIVER	UTILITY FUND	UTILITY OPERATIONS	\$ 6.24
18382		4/20/2020	JACK HAMMER	UTILITY FUND	UTILITY OPERATIONS	\$ 24.00
18382		4/20/2020	DAMAGE WAIVER	UTILITY FUND	UTILITY OPERATIONS	\$ 2.88
					TOTAL:	\$ 85.12
18373	AIRGAS, INC	2/29/2020	AIRGAS, INC	UTILITY FUND	UTILITY OPERATIONS	\$ 5.53
18464		1/31/2020	LARGE ACETYLENE(5)	UTILITY FUND	UTILITY OPERATIONS	\$ 93.60
18464		1/31/2020	LARGE OXYGEN(5)	UTILITY FUND	UTILITY OPERATIONS	\$ 93.60
18464		1/31/2020	SMALL ARGON(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 18.72
18464		1/31/2020	HAZMAT	UTILITY FUND	UTILITY OPERATIONS	\$ 41.99
18465		2/29/2020	LARGE ACETYLENE(5)	UTILITY FUND	UTILITY OPERATIONS	\$ 93.60
18465		2/29/2020	LARGE OXYGEN(5)	UTILITY FUND	UTILITY OPERATIONS	\$ 93.60
18465		2/29/2020	SMALL ARGON(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 18.72
18465		2/29/2020	HAZMAT	UTILITY FUND	UTILITY OPERATIONS	\$ 40.55
18466		3/31/2020	LARGE ACETYLENE(5)	UTILITY FUND	UTILITY OPERATIONS	\$ 93.60
18466		3/31/2020	LARGE OXYGEN(5)	UTILITY FUND	UTILITY OPERATIONS	\$ 93.60
18466		3/31/2020	SMALL ARGON(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 18.72
18466		3/31/2020	HAZMAT	UTILITY FUND	UTILITY OPERATIONS	\$ 40.55
					TOTAL:	\$ 746.38

						PAGE 2
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18344	AT&T	4/13/2020	228 M69-7896 896_APRIL 2020	GENERAL FUND	ADMINISTRATION	\$ 2,143.65
18345		4/14/2020	COMM HALL ELEVATOR/FIRE ALARMS	GENERAL FUND	ADMINISTRATION	\$ 187.18
18344		4/13/2020	228 M69-7896 896_APRIL 2020	UTILITY FUND	ADMINISTRATION	\$ 1,080.00
					TOTAL:	\$ 3,410.83
18347	B&J PIT STOP	4/10/2020	OIL CHANGE UNIT 353	GENERAL FUND	POLICE	\$ 51.00
18348		4/16/2020	OIL CHANGE UNIT 188	GENERAL FUND	POLICE	\$ 52.00
					TOTAL:	\$ 103.00
18346	BANCORPSOUTH EQUIPMENT FINANCE	4/21/2020	PAY #14_2018 DUMP TRUCK	DEBT SERVICE FUND	DEBT SERVICE	\$ 665.07
					TOTAL:	\$ 665.07
18450	BAY ICE COMPANY	4/27/2020	HARBOR_ICE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 66.00
					TOTAL:	\$ 66.00
18355	BUTLER SNOW LLP	4/3/2020	PROFESSIONAL SERVICES_MARCH 2020	GENERAL FUND	ADMINISTRATION	\$ 6,060.00
					TOTAL:	\$ 6,060.00
18384	CARQUEST AUTO PARTS	4/23/2020	OIL FILTER(9)	GENERAL FUND	POLICE	\$ 19.80
18384		4/23/2020	AIR FILTER(1)	GENERAL FUND	POLICE	\$ 8.51
18384		4/23/2020	AIR FILTER(13)	GENERAL FUND	POLICE	\$ 198.25
18384		4/23/2020	OIL FILTER(11)	GENERAL FUND	POLICE	\$ 24.20
18384		4/23/2020	AIR FILTER(2)	GENERAL FUND	POLICE	\$ 28.38
18384		4/23/2020	OIL FILTER(1)	GENERAL FUND	POLICE	\$ 4.49
18384		4/23/2020	AIR FILTER(1)	GENERAL FUND	POLICE	\$ 14.19

						PAGE 3
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18384	CARQUEST AUTO PARTS	4/23/2020	OIL FILTER(2)	GENERAL FUND	POLICE	\$ 5.24
18384		4/23/2020	AIR FILTER(1)	GENERAL FUND	POLICE	\$ 13.48
18384		4/23/2020	AIR FILTER(4)	GENERAL FUND	POLICE	\$ 45.40
18384		4/23/2020	AIR FILTER(1)	GENERAL FUND	POLICE	\$ 12.77
18449		4/28/2020	SERPENTINE BELT(1)	GENERAL FUND	POLICE	\$ 24.88
18387		4/23/2020	BOLT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.84
18387		4/23/2020	NUT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.04
18387		4/23/2020	WASHER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 0.64
18386		4/23/2020	HYDRAULIC FLUID(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 29.95
					TOTAL:	\$ 436.06
18370	CENTER POINT ENERGY SERVICES (ATMOS ENERGY)	4/16/2020	NAT.GAS PURCHASE_MARCH 2020	UTILITY FUND	UTILITY OPERATIONS	\$ 8,467.65
					TOTAL:	\$ 8,467.65
18437	CHANCELLOR	1/31/2020	ELECTRIC OVERLOAD	UTILITY FUND	UTILITY OPERATIONS	\$ 217.65
					TOTAL:	\$ 217.65
18356	CINTAS UNIFORMS	3/26/2020	P.W. UNIFORMS_3/26/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 177.10
18357		4/9/2020	P.W. UNIFORMS_4/09/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 177.10
18445		4/16/2020	P.W. UNIFORMS_4/16/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 177.10
18444		4/23/2020	P.W. UNIFORMS_4/23/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 177.10
18356		3/26/2020	UTILITIES UNIFORMS_3/26/2020	UTILITY FUND	UTILITY OPERATIONS	\$ 121.86
18357		4/9/2020	UTILITIES UNIFORMS_4/09/2020	UTILITY FUND	UTILITY OPERATIONS	\$ 121.86
18445		4/16/2020	UTILITIES UNIFORMS_4/16/2020	UTILITY FUND	UTILITY OPERATIONS	\$ 121.86
18444		4/23/2020	UTILITIES UNIFORMS_4/23/2020	UTILITY FUND	UTILITY OPERATIONS	\$ 121.86
18446		4/9/2020	HARBOR UNIFORMS_4/09/2020	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 40.46

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 4 AMOUNT
18447	CINTAS UNIFORMS	4/16/2020	HARBOR UNIFORMS_4/16/2020	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 40.46
18448		4/23/2020	HARBOR UNIFORMS_4/23/2020	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 40.46
					TOTAL:	\$ 1,317.22
18350	CITY OF BAY SAINT LOUIS	4/15/2020	TRF UTOP TO GF_PAYROLL	UTILITY FUND	NON-DEPARTMENTAL	\$ 52,741.47
18351		4/15/2020	TRF HARB TO GF_PAYROLL	MUNICIPAL HARBOR FUND	NON-DEPARTMENTAL	\$ 32,852.04
					TOTAL:	\$ 85,593.51
18333	COAST ELECTRIC POWER ASSOCIATION	4/17/2020	386820-015 HWY 603 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.00
18334		4/20/2020	386820-001 BSL LIGHTS #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5,577.37
18334		4/20/2020	386820-027 SECURITY LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 932.64
18334		4/20/2020	386820-028 BSL LIGHTS/PARK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 197.88
18334		4/20/2020	386820-030 BSL LIGHTS #2	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 77.20
18334		4/20/2020	386820-032 BSL LIGHTS #3	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4,030.06
18334		4/20/2020	386820-051 FIRE STATION #2	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 776.32
18332		4/20/2020	870474-005 603/SO RD 560	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 96.41
18332		4/20/2020	874474-006 HWY 603/CUZ'S	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 92.24
18334		4/20/2020	386820-004 LS #21 SPANISH ACRES	UTILITY FUND	UTILITY OPERATIONS	\$ 45.29
18334		4/20/2020	386820-010 OVERFLOW PUMP	UTILITY FUND	UTILITY OPERATIONS	\$ 40.49
18334		4/20/2020	386820-019 LS #23 OST	UTILITY FUND	UTILITY OPERATIONS	\$ 333.70
					TOTAL:	\$ 12,261.60
18338	COBURN'S SUPPLY COMPANY	4/13/2020	GALVANIZED NIPPLES(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 23.82
18339		4/13/2020	FORD YOKE BOX(15)	UTILITY FUND	UTILITY OPERATIONS	\$ 2,746.05
18340		4/13/2020	PET INSERT(12)	UTILITY FUND	UTILITY OPERATIONS	\$ 22.92
					TOTAL:	\$ 2,792.79

						PAGE 5
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18343	CSPIRE	4/14/2020	BUILDING INSPECTOR IPADS	GENERAL FUND	BUILDING DEPARTMENT	\$ 68.38
18343		4/14/2020	UTILITY CALL OUT	UTILITY FUND	ADMINISTRATION	\$ 20.95
18343		4/14/2020	HARBORMASTER PHONE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 25.90
					TOTAL:	\$ 115.23
18453	DPS CRIME LAB	4/1/2020	ANALYTICAL FEES	GENERAL FUND	POLICE	\$ 300.00
					TOTAL:	\$ 300.00
18361	FUELMAN	4/20/2020	FUELMAN_P.D. #0680	GENERAL FUND	POLICE	\$ 450.70
18381		4/27/2020	FUELMAN_P.D. #7719	GENERAL FUND	POLICE	\$ 582.51
18342		4/13/2020	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 77.85
18405		4/16/2020	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 99.71
					TOTAL:	\$ 1,210.77
18375	GILL'S CRANE AND DOZER SERVICE	4/27/2020	PAY #1_PIER 5	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 46,312.50
					TOTAL:	\$ 46,312.50
18401	GULF HYDRAULIC, INC.	4/20/2020	HOSE(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 141.90
18401		4/20/2020	WIRE COLLAR(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.30
18401		4/20/2020	WIRE FITTING(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 97.00
18401		4/20/2020	HYDRAULIC OIL(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 74.30
18401		4/20/2020	SHOP LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 300.00
					TOTAL:	\$ 664.50

						PAGE 6
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18369	GULFSOUTH PIPELINE	4/9/2020	GULFSOUTH PIPELINE_MARCH 2020	UTILITY FUND	UTILITY OPERATIONS	\$ 5,010.52
					TOTAL:	\$ 5,010.52
18374	HUEY P. STOCKSTILL, LLC	4/27/2020	PAY#3 OST&RR_FINAL	COUNTY ROAD & BRIDGE	GENERAL	\$ 14,152.69
					TOTAL:	\$ 14,152.69
18388	INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS	4/2/2020	MEMBERSHIP DUES	GENERAL FUND	ADMINISTRATION	\$ 135.00
18390		4/2/2020	MEMBERSHIP DUES	GENERAL FUND	ADMINISTRATION	\$ 195.00
					TOTAL:	\$ 330.00
18341	IRBY ELECTRICAL DISTRIBUTOR	4/8/2020	LED LAMP(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 288.00
		4/8/2020	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.00
					TOTAL:	\$ 308.00
18442	JACK'S G&M AUTO ELECTRIC, INC	10/3/2019	CONTROL ARM UNIT 313	GENERAL FUND	POLICE	\$ 509.25
18396		4/24/2020	REPAIR TRACTION_UNIT 875	GENERAL FUND	POLICE	\$ 323.48
18441		4/28/2020	STARTER_UNIT 355	GENERAL FUND	POLICE	\$ 195.98
18441		4/28/2020	LABOR	GENERAL FUND	POLICE	\$ 70.00
					TOTAL:	\$ 1,098.71
18377	JAMES J. CHINICHE, P.A. INC.	4/27/2020	ENGINEERING SERVICES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,000.00
18380		4/27/2020	WARD 6 BOAT LAUNCH	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,000.00
18379		4/27/2020	CARROLL AVE SIDEWALK_FINAL	MUNICIPAL RESERVE	MUNICIPAL RESERVE	\$ 2,923.85
18378		4/27/2020	PIER 5_HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 3,128.75
					TOTAL:	\$ 9,052.60

						PAGE 7
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18385	LEE TRACTOR CO OF MISS., INC.	4/20/2020	BLADE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 136.44
18443		4/29/2020	FILTER ELEMENT(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 248.70
18443		4/29/2020	O-RING(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.04
18443		4/29/2020	SEAL KIT(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 149.07
18443		4/29/2020	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.67
					TOTAL:	\$ 588.92
18383	LIME PI DIGITAL, LLC	4/28/2020	MONTHLY WEB SERVICE_APRIL 2020	GENERAL FUND	CITY COUNCIL	\$ 500.00
					TOTAL:	\$ 500.00
18392	LOWE'S	4/13/2020	TRACK LIGHT HEAD(36)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,333.08
18363		4/21/2020	FLOOR FLANGE(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 10.43
18363		4/21/2020	WAX RING(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 3.78
18363		4/21/2020	MOUNTING BOLTS(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 3.58
18371		4/17/2020	PILING BULBS(5)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 28.40
18371		4/17/2020	PEDESTAL BULBS(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 14.23
					TOTAL:	\$ 1,393.50
18410	MAYLEY'S PEST CONTROL, LLC.	4/14/2020	CITY HALL SPRAY	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 210.00
					TOTAL:	\$ 210.00
18463	MAYO'S A/C & HEATING REPAIR, INC.	12/9/2019	IGNITION CONTROL_CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 336.00
18463		12/9/2019	SERVICE CALL_CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 90.00
18462		1/10/2020	MOTOR_CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 398.00
					TOTAL:	\$ 824.00

						PAGE 8
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18364	MISSISSIPPI GULF COAST COMMUNITY COLLEGE	1/27/2020	ACADEMY_C. WEIR	GENERAL FUND	POLICE	\$ 3,600.00
					TOTAL:	\$ 3,600.00
18336	MISSISSIPPI POWER	4/13/2020	01239-14009 ST. FRANCIS ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.96
18336		4/13/2020	02135-28039 DUNBAR TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.12
18336		4/13/2020	02475-32010 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.77
18336		4/13/2020	03268-85018 CTRL #7 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 80.39
18336		4/13/2020	03841-48010 HWY 90 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 114.26
18336		4/13/2020	04015-98007 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.75
18336		4/13/2020	04237-20110 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.29
18336		4/13/2020	04679-18047 DUNBAR SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.95
18336		4/13/2020	04997-75021 S BEACH BLVD LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 94.51
18336		4/13/2020	05633-98041 UNION ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.73
18336		4/13/2020	06078-21009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.84
18336		4/13/2020	06327-08000 CTRL#16 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 28.12
18336		4/13/2020	06493-43064 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.20
18336		4/13/2020	06735-45009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.27
18336		4/13/2020	06774-59004 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.56
18336		4/13/2020	07061-27004 CTRL#11 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.53
18336		4/13/2020	08734-17013 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.64
18336		4/13/2020	09482-28019 BOOKTER SOFTBALL FIELD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 340.20
18336		4/13/2020	10186-00006 SPC-DD-4 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.31
18336		4/13/2020	10748-22013 CTRL #6 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.96
18336		4/13/2020	10791-48003 C.H. ANNEX LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 111.40
18336		4/13/2020	10834-92041 CTRL#2 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 71.09
18336		4/13/2020	10911-25022 CTRL#4 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 100.14
18336		4/13/2020	12788-76011 CTRL #5 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.12
18336		4/13/2020	14985-49019 CTRL#28 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.91
18336		4/13/2020	15070-53019 CTRL#29 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.43

						PAGE 9
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18336	MISSISSIPPI POWER	4/13/2020	16353-67048 SPC-DD-3 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 142.13
18336		4/13/2020	18197-16018 CTRL#17 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.07
18336		4/13/2020	18225-93001 CTRL#18 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.06
18336		4/13/2020	18430-94003 CTRL#1 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.19
18336		4/13/2020	19631-85025 S BEACH BLVD LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 33.37
18336		4/13/2020	20430-97036 CTRL#9 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.17
18336		4/13/2020	20915-15027 SPC-DD-1 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 145.22
18336		4/13/2020	20931-23027 CTRL#23 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.10
18336		4/13/2020	20976-92005 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 90.57
18336		4/13/2020	229551-85001 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.64
18336		4/13/2020	24519-50068 CTRL#8 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.88
18336		4/13/2020	24743-62002 WASHINGTON LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 67.33
18336		4/13/2020	24923-28008 CTRL#26 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.49
18336		4/13/2020	25490-44002 CTRL#12 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.83
18336		4/13/2020	26425-22023 CTRL#20 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.89
18336		4/13/2020	28236-26082 SPC-DD-2 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 100.30
18336		4/13/2020	30466-71017 CTRL#19 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.53
18336		4/13/2020	30806-92005 CTRL#15 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.42
18336		4/13/2020	30979-62094 CTRL#13 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 82.13
18336		4/13/2020	32141-01008 CTRL#24 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.31
18336		4/13/2020	33281-46017 BOOKER CONCESSION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.16
18336		4/13/2020	42621-47002 BLSL ST. LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11,825.73
18336		4/13/2020	43251-47004 BLC1 MAIN ST.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.69
18336		4/13/2020	43350-26003 CTRL#22 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.55
18336		4/13/2020	43521-48017 HWY 90 LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 95.09
18336		4/13/2020	43941-48017 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 133.31
18336		4/13/2020	45201-48014 HWY 90 2ND LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 89.93
18336		4/13/2020	45443-30005 CTRL#25 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.24
18336		4/13/2020	48921-47003 BLC3 OST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 218.51
18336		4/13/2020	49341-47014 CITY PARK/PLAYGROUND	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.27

						PAGE 10
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18336	MISSISSIPPI POWER	4/13/2020	53581-22018 CTRL#14 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.02
18336		4/13/2020	54481-48020 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 90.18
18336		4/13/2020	55721-47011 HWY 90 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.76
18336		4/13/2020	56081-06006 CTRL#27 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.44
18336		4/13/2020	59891-48008 JULIA/DUNBAR AVE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.75
18336		4/13/2020	61574-95000 CTRL#3 LIGHITING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.10
18336		4/13/2020	65318-23002 CTRL#10 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.09
18336		4/13/2020	77341-49017 FELICITY CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.84
18336		4/13/2020	85534-23017 CTRL#21 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.93
18336		4/13/2020	90381-48014 BEACH BLVD TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 78.80
18336		4/13/2020	42621-47002 ENERGY SVC MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3,650.00
18336		4/13/2020	03516-58010 DUNBAR SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.24
18336		4/13/2020	16346-47001 OST WARNING SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.84
18335		4/13/2020	02381-47012 LS#4 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 58.91
18335		4/13/2020	03192-96010 LS#5 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 91.28
18335		4/13/2020	03651-47002 LS#40 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 149.35
18335		4/13/2020	03956-29080 LS#41 JOHN BAPTIST	UTILITY FUND	UTILITY OPERATIONS	\$ 63.88
18335		4/13/2020	04721-47014 LS#17 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 50.75
18335		4/13/2020	13297-23052 LS#43 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 1,184.19
18335		4/13/2020	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 87.86
18335		4/13/2020	17956-66037 LS#42 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 70.08
18335		4/13/2020	24821-47019 LS#7 N. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 55.98
18335		4/13/2020	27821-47006 LS#16 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 78.04
18335		4/13/2020	33071-46008 LS#19 BOOKTER ST	UTILITY FUND	UTILITY OPERATIONS	\$ 119.03
18335		4/13/2020	37841-48011 LS#8 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 232.12
18335		4/13/2020	38759-34010 LS#2 S. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 75.90
18335		4/13/2020	40851-49000 LS#39 ST. CHARLES ST	UTILITY FUND	UTILITY OPERATIONS	\$ 54.47
18335		4/13/2020	44301-47018 LS#10 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 423.38
18335		4/13/2020	46611-47006 LS#1 CENTRAL AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 633.73
18335		4/13/2020	49251-49000 LS#22 SPANISH ACRES	UTILITY FUND	UTILITY OPERATIONS	\$ 90.68

						PAGE 11
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18335	MISSISSIPPI POWER	4/13/2020	50651-48017 LS#6 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 68.28
18335		4/13/2020	51091-48008 LS#9 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 182.27
18335		4/13/2020	55281-48008 LS#32 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 155.96
18335		4/13/2020	65581-49023 LS#36 ATHLETIC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 1,206.08
18335		4/13/2020	73381-48009 LS#3 S BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 153.07
18335		4/13/2020	78161-48014 LS#33 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 123.74
18335		4/13/2020	85091-48018 LS#34 POGO RD.	UTILITY FUND	UTILITY OPERATIONS	\$ 202.58
18335		4/13/2020	85721-48011 LS#35 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 204.31
18335		4/13/2020	88911-49007 LS#15 MAIN ST.	UTILITY FUND	UTILITY OPERATIONS	\$ 140.78
18335		4/13/2020	96461-47014 LS#11 RUELLA AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 302.81
					TOTAL:	\$ 26,291.06
18408	MOSS TOWING	4/29/2020	TOWING-GRAPPLE TRUCK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 150.00
					TOTAL:	\$ 150.00
18388	MS. DEPARTMENT OF PUBLIC SAFETY	4/23/2020	CRIMESTOPPERS_JANUARY 2020	GENERAL FUND	NON-DEPARTMENTAL	\$ 187.75
18388		4/23/2020	WIRELESS_JANUARY 2020	GENERAL FUND	NON-DEPARTMENTAL	\$ 1,275.00
					TOTAL:	\$ 1,462.75
18395	NAPA AUTO PARTS	4/8/2020	WINDOW SWITCH(1)	GENERAL FUND	POLICE	\$ 98.57
18409		3/23/2020	FUEL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 14.57
					TOTAL:	\$ 113.14
18455	NATIONAL RIFLE ASSOCIATION (NRA)	10/23/2019	FIREARM RECERTIFICATION	GENERAL FUND	POLICE	\$ 35.00
					TOTAL:	\$ 35.00

						PAGE 12
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18391	NECAISE LOCKSMITH SERVICE, INC	2/11/2020	PARKING GARAGE KEY(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 12.00
					TOTAL:	\$ 12.00
18365	NORTHSHORE COMPUTER SERVICES, LLC	4/16/2020	COMPLETE IT COVERAGE	GENERAL FUND	CITY COUNCIL	\$ 2,600.00
					TOTAL:	\$ 2,600.00
18406	OCHSNER MEDICAL CENTER - HANCOCK	4/9/2020	RETURN TO WORK_M.GUITREAU	GENERAL FUND	FIRE	\$ 20.14
					TOTAL:	\$ 20.14
18372	ONE STOP GOODYEAR AUTO	4/17/2020	TIRES_UNIT 875(2)	GENERAL FUND	POLICE	\$ 286.94
					TOTAL:	\$ 286.94
18358	PARISH TRACTOR	4/16/2020	PTO WIRE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 30.19
					TOTAL:	\$ 30.19
18393	PAYLOCITY CORPORATION	4/24/2020	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 1,388.52
					TOTAL:	\$ 1,388.52
18352	PRASANT PATEL	3/2/2020	RESTITUTION REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 1,490.00
					TOTAL:	\$ 1,490.00

						PAGE 13
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18367	R.L. "ED" EDWARDS, ATTORNEY & COUNSELOR	4/16/2020	PROSECUTOR_APRIL 2020	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
18353	RAY STIEFFEL	3/2/2020	CASH BOND REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 500.00
					TOTAL:	\$ 500.00
18354	REXANA J. BAILEY	4/3/2020	RESTITUTION REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 17.00
					TOTAL:	\$ 17.00
18362	S&L OFFICE SUPPLIES , INC	4/13/2020	COPY PAPER(2)	GENERAL FUND	CITY COUNCIL	\$ 65.90
18459		2/6/2020	PACKAGING TAPE 6PK(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.17
18458		2/12/2020	MOUSE/KEYBOARD(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.03
18359		4/16/2020	GREEN PAPER(8)	UTILITY FUND	ADMINISTRATION	\$ 104.96
18451		4/29/2020	UTILITY BILLING ENVELOPES	UTILITY FUND	ADMINISTRATION	\$ 1,769.25
18461		2/3/2020	UPS CHARGE(PANELS)	UTILITY FUND	UTILITY OPERATIONS	\$ 25.78
18457		2/14/2020	STAPLER(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 10.26
18457		2/14/2020	A-Z SORTER(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 14.84
18457		2/14/2020	RED PENS(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 16.99
18460		2/17/2020	UPS CHARGE(NEPTUNE)	UTILITY FUND	UTILITY OPERATIONS	\$ 108.16
					TOTAL:	\$ 2,186.34
18394	SHERWIN WILLIAMS CO.	4/9/2020	TYVEKSUIT_COVID-19(3)	GENERAL FUND	FIRE	\$ 38.97
18394		4/9/2020	DISCOUNT	GENERAL FUND	FIRE	\$ (5.85)
					TOTAL:	\$ 33.12

						PAGE 14
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18366	SOUTH MISSISSIPPI BUSINESS MACHINES, INC	4/16/2020	COUNCIL COPIER_MX-6050V	GENERAL FUND	CITY COUNCIL	\$ 146.00
18456		4/29/2020	COUNCIL COPIER_OVERAGE	GENERAL FUND	CITY COUNCIL	\$ 13.56
					TOTAL:	\$ 159.56
18337	SOUTHERN PIPE & SUPPLY	4/10/2020	GATE VALVE(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 125.10
18337		4/10/2020	TRACER WIRE(2000)	UTILITY FUND	UTILITY OPERATIONS	\$ 160.00
					TOTAL:	\$ 285.10
18438	SUN COAST CLAYS BUSINESS SUPPLY	3/27/2020	TISSUE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 89.50
18438		3/27/2020	LINERS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.98
18438		3/27/2020	LINERS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.96
18438		3/27/2020	FABALOSO(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.66
18438		3/27/2020	TISSUE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.96
18438		3/27/2020	DISENFECTANT(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.76
18438		3/27/2020	ANTIBACTERIAL SOAP(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 175.52
18438		3/27/2020	GLOVES(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.96
18438		3/27/2020	GLOVES(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.96
18438		3/27/2020	GLOVES(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.96
18438		3/27/2020	TOWELS(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 99.96
18438		3/27/2020	PINE SOL(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.96
					TOTAL:	\$ 625.14
18376	TYLER WORKS/TYLER TECHNOLOGIES	3/31/2020	UTILITY BILLING NOTIFICATIONS	UTILITY FUND	ADMINISTRATION	\$ 26.90
					TOTAL:	\$ 26.90

						PAGE 15
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18360	UNITED RENTALS (NORTH AMERICA), INC	12/2/2019	DYED DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 76.38
					TOTAL:	\$ 76.38
18368	UTILITY MANAGEMENT CORPORATION	4/16/2020	UTILITY MANAGEMENT_MARCH 2020	UTILITY FUND	UTILITY OPERATIONS	\$ 700.00
					TOTAL:	\$ 700.00
18452	VINSON UNIFORMS	4/16/2020	HIGH VIZ_C. WEIR	GENERAL FUND	POLICE	\$ 39.95
18452		4/16/2020	HIGH VIZ_J. LEE	GENERAL FUND	POLICE	\$ 44.95
18452		4/16/2020	HIGH VIZ_B. TAYLOR	GENERAL FUND	POLICE	\$ 39.95
18452		4/16/2020	POLICE REFLECTIV(3)	GENERAL FUND	POLICE	\$ 36.00
18452		4/16/2020	JACKET LABELS(50)	GENERAL FUND	POLICE	\$ 625.00
					TOTAL:	\$ 785.85
18398	WARING OIL	4/20/2020	6 GALLON SYNTHETIC OIL(5)	GENERAL FUND	POLICE	\$ 477.50
18398		4/20/2020	SYNTHETIC MOTOR OIL(3)	GENERAL FUND	POLICE	\$ 116.97
18398		4/20/2020	SYNTHETIC MOTOR OIL(1)	GENERAL FUND	POLICE	\$ 38.99
18398		4/20/2020	CONVENTION OIL(2)	GENERAL FUND	POLICE	\$ 75.90
18398		4/20/2020	COMPLIANCE FEE	GENERAL FUND	POLICE	\$ 9.88
18403		4/13/2020	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 850.70
18402		4/20/2020	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 850.70
18399		4/20/2020	DRUM URSA OIL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 529.40
18399		4/20/2020	COMPLIANCE FEE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.88
18397		4/20/2020	FLUIDAL PAIL(15)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 359.85
18397		4/20/2020	COMPLIANCE FEE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.88
18404		4/16/2020	HARBOR_GAS	MUNICIPAL HARBOR F	ADMINISTRATION	\$ 7,169.88
					TOTAL:	\$ 10,499.53

