

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_04/07/2020_20-015						
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 1 AMOUNT
18043	ABC RENTAL, INC	3/12/2020	HYDRAULIC JACK(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 66.79
18043		3/12/2020	DAMAGE WAIVER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.01
					TOTAL:	\$ 74.80
18036	ADS SYSTEMS, LLC.	3/10/2020	12V 7AMP BATTERY(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 99.98
18036		3/10/2020	BATTERY CABLES(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.00
18036		3/10/2020	LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 158.00
18036		3/10/2020	TRIP CHARGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.00
					TOTAL:	\$ 312.98
18155	ALL-PHASE ELECTRIC, INC.	3/5/2020	2PORT ELECTRIC FITTING(30)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 200.40
18155		3/5/2020	3PORT ELECTRIC FITTING(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.62
					TOTAL:	\$ 256.02
18136	AT&T	3/13/2020	228 M69-7896 896_MARCH 2020	GENERAL FUND	ADMINISTRATION	\$ 2,226.25
18135		3/14/2020	COMM HALL ELEVATOR/FIRE ALARMS	GENERAL FUND	ADMINISTRATION	\$ 187.82
18136		3/13/2020	228 M69-7896 896_MARCH 2020	UTILITY FUND	ADMINISTRATION	\$ 1,166.40
					TOTAL:	\$ 3,580.47
18085	B.E.A.R. ELECTRICAL APPARATUS & REPAIR, INC	4/1/2020	TRANSER SWITCH	UTILITY FUND	UTILITY OPERATIONS	\$ 6,960.00
18011		3/16/2020	SERVICE CALL 2/28/2020	UTILITY FUND	UTILITY OPERATIONS	\$ 812.50
18011		3/16/2020	60HP PUMP REPAIR	UTILITY FUND	UTILITY OPERATIONS	\$ 1,127.92
18011		3/16/2020	INSTALL 3/6 PUMP	UTILITY FUND	UTILITY OPERATIONS	\$ 1,262.50
					TOTAL:	\$ 10,162.92

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 2 AMOUNT
18191	BARNEY'S OF GULFPORT	3/6/2020	HOLSTER(1)	GENERAL FUND	POLICE	\$ 115.99
18192		3/17/2020	RADIO HOLDER(1)	GENERAL FUND	POLICE	\$ 28.99
					TOTAL:	\$ 144.98
18055	BAY ICE COMPANY	3/13/2020	HARBOR_ICE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 138.60
18081		3/16/2020	HARBOR_ICE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 143.00
					TOTAL:	\$ 281.60
18022	BUTLER SNOW LLP	3/18/2020	PROFESSIONAL SERVICES_FEBRUARY 2020	GENERAL FUND	ADMINISTRATION	\$ 9,588.80
18024		3/12/2020	PROFESSIONAL SERVICES_FEBRUARY 2020	GENERAL FUND	ADMINISTRATION	\$ 105.00
18023		3/12/2020	PROFESSIONAL SERVICES_HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 135.00
					TOTAL:	\$ 9,828.80
18118	CAN'T BE BEAT FENCE AND CONSTRUCTION, LLC	3/13/2020	REMOVE & REPLACE FENCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,075.20
18118		3/13/2020	FINISH & INSTALL FENCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,023.00
					TOTAL:	\$ 2,098.20
18074	CARQUEST AUTO PARTS	3/9/2020	HALOGEN BEAM(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.80
18073		3/9/2020	OIL SEAL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.27
18072		3/9/2020	AIR HOSE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.49
18072		3/9/2020	COUPLER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.39
18060		3/16/2020	AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.61
18060		3/16/2020	OIL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.34
18120		3/17/2020	BATTERY CABLE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.32

						PAGE 3
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18120	CARQUEST AUTO PARTS	3/17/2020	BATTERY(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 419.98
18121		3/17/2020	WATER PUMP(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 351.69
					TOTAL:	\$ 907.89
18048	CENTER POINT ENERGY (ATMOS ENERGY)	3/17/2020	NATURAL GAS PURCHASE_FEBRUARY 2020	UTILITY FUND	UTILITY OPERATIONS	\$ 9,525.78
					TOTAL:	\$ 9,525.78
18058	CHANCELLOR	3/12/2020	BALLAST BYPASS LAMP(36)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 252.00
					TOTAL:	\$ 252.00
18106	CHARLI COMIER	3/29/2020	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
18116	CINTAS UNIFORMS	3/12/2020	P.W. UNIFORMS_3/12/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 177.11
18111		3/19/2020	P.W. UNIFORMS_3/19/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 177.10
18116		3/12/2020	UTILITIES UNIFORMS_3/12/2020	UTILITY FUND	UTILITY OPERATIONS	\$ 121.86
18111		3/19/2020	UTILITIES UNIFORMS_3/19/2020	UTILITY FUND	UTILITY OPERATIONS	\$ 121.86
18026		3/12/2020	HARBOR UNIFORMS_3/12/2020	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 40.46
18108		3/19/2020	HARBOR UNIFORMS_3/19/2020	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 40.46
18195		3/26/2020	HARBOR UNIFORMS_3/26/2020	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 40.46
					TOTAL:	\$ 719.31
18104	CITY OF BAY SAINT LOUIS	3/29/2020	DEPOSIT FORFEITURE	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00

						PAGE 4
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18200	COAST CHLORINATOR	3/27/2020	FLUORIDE(10)	UTILITY FUND	UTILITY OPERATIONS	\$ 870.00
18199		3/27/2020	CHLORINE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 27.00
18199		3/27/2020	ACID ZIRCONYL(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 60.00
18199		3/27/2020	SODIUM FLUORIDE(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 31.00
18051		3/16/2020	AQUA MAG SOLUTION(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 1,778.00
					TOTAL:	\$ 2,766.00
18089	COAST ELECTRIC POWER ASSOCIATION	3/6/2020	386820-002 TURNER ST LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 110.24
18089		3/6/2020	386820-009 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 119.15
18089		3/6/2020	386820-033 HWY 90 ACROSS POST OFFICE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.08
18089		3/6/2020	386820-034 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 74.39
18089		3/6/2020	386820-035 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.78
18089		3/6/2020	386820-036 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 67.61
18089		3/6/2020	386820-037 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 76.38
18089		3/6/2020	386820-039 HWY 90 W LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.08
18089		3/6/2020	386820-040 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.28
18089		3/6/2020	386820-041 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.29
18089		3/6/2020	386820-042 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 67.18
18089		3/6/2020	386820-043 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 74.79
18089		3/6/2020	386820-044 CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5,752.92
18089		3/6/2020	386820-045 VEHICLE MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,074.57
18089		3/6/2020	386820-046 POLICE DEPARTMENT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.85
18089		3/6/2020	386820-047 CARPENTER SHED	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 74.10
18089		3/6/2020	386820-048 DRY STORAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.44
18089		3/6/2020	386820-050 DRINKWATER MEDIAN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 209.41
18089		3/6/2020	386820-052 WASHINGTON ST LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.57
18089		3/6/2020	386820-053 BLUE MEADOW CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.55
18089		3/6/2020	386820-054 WASH/CHAP CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.05
18089		3/6/2020	386820-055 WASH RD 3119 SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.84

						PAGE 5
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18107	COAST ELECTRIC POWER ASSOCIATION	3/6/2020	870474-002 HWY 90 & WASHINGTON	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.30
18107		3/6/2020	870474-004 MAIN ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.77
18107		3/6/2020	870474-007 HWY 603/LAGAN ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 173.32
18107		3/6/2020	870474-008 HWY 603/SUGARFIELD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 146.09
18107		3/6/2020	870474-009 HWY 603/GULF CONCRETE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 146.91
18107		3/6/2020	870474-010 HWY 603/GATOR STOP	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 212.28
18138		3/19/2020	386820-015 HWY 603 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.00
18161		3/20/2020	386820-001 BSL LIGHTS #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5,896.90
18161		3/20/2020	386820-027 SECURITY LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 991.93
18161		3/20/2020	386820-028 BSL LIGHTS/PARK BATHROOM	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 207.86
18161		3/20/2020	386820-030 BSL LIGHTS #2	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 79.32
18161		3/20/2020	386820-032 BSL LIGHTS#3	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4,051.08
18161		3/20/2020	386820-051 FIRE STATION #2	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 705.49
18152		3/20/2020	870474-005 603/SO RD 560	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 181.01
18152		3/20/2020	870474-006 HWY 603/CUZ'S	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 194.42
18089		3/6/2020	386820-003 LS#20 WASHINGTON ST	UTILITY FUND	UTILITY OPERATIONS	\$ 200.46
18089		3/6/2020	386820-005 LS#18 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 37.74
18089		3/6/2020	386820-006 LS#14 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 39.85
18089		3/6/2020	386820-007 LS#13 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 50.07
18089		3/6/2020	386820-016 LS#31 BLUE MEADOW RD	UTILITY FUND	UTILITY OPERATIONS	\$ 56.46
18089		3/6/2020	386820-017 LS#29 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 63.88
18089		3/6/2020	386820-018 LS#27 PONTIAC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 45.36
18089		3/6/2020	386820-020 LS#26 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 47.92
18089		3/6/2020	386820-021 LS#24 SUEBE ST	UTILITY FUND	UTILITY OPERATIONS	\$ 320.22
18089		3/6/2020	386820-022 LS#28 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 120.69
18089		3/6/2020	386820-023 LS#30 GREEN MEADOW RD	UTILITY FUND	UTILITY OPERATIONS	\$ 105.15
18089		3/6/2020	386820-026 TENTH ST WATER SHED	UTILITY FUND	UTILITY OPERATIONS	\$ 1,068.98
18089		3/6/2020	386820-029 LS#12 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 37.95
18089		3/6/2020	386820-031 LS#38 SCIANNA LN	UTILITY FUND	UTILITY OPERATIONS	\$ 75.49
18161		3/20/2020	386820-004 LS #21 SPANISH	UTILITY FUND	UTILITY OPERATIONS	\$ 41.42

						PAGE 6
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18161	COAST ELECTRIC POWER ASSOCIATION	3/20/2020	386820-010 OVERFLOW PUMP	UTILITY FUND	UTILITY OPERATIONS	\$ 35.42
18161		3/20/2020	386820-019 LS #23 OST	UTILITY FUND	UTILITY OPERATIONS	\$ 335.11
					TOTAL:	\$ 24,122.40
18030	COLOSSUS, INC DBA INTERACT PUBLIC SAFETY	3/12/2020	INTERACT SOFTWARE	GENERAL FUND	POLICE	\$ 12,043.50
					TOTAL:	\$ 12,043.50
18194	COMCEPTS, LLC	4/1/2020	ANSWERING SERVICE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 107.75
18194		4/1/2020	ANSWERING SERVICE	UTILITY FUND	ADMINISTRATION	\$ 107.75
					TOTAL:	\$ 215.50
18133	CONSOLIDATED PIPE & SUPPLY COMPANY	3/14/2020	AUTOMATIC 2" FLUSH STATION(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 3,776.00
18162		3/25/2020	1" STAINLESS INSERTS(100)	UTILITY FUND	UTILITY OPERATIONS	\$ 99.00
18180		3/25/2020	1" METER COUPLING(20)	UTILITY FUND	UTILITY OPERATIONS	\$ 160.00
18180		3/25/2020	1" MULLER(10)	UTILITY FUND	UTILITY OPERATIONS	\$ 237.50
					TOTAL:	\$ 4,272.50
18092	CSPIRE	3/14/2020	BUILDING INSPECTOR IPADS	GENERAL FUND	BUILDING DEPARTMENT	\$ 68.38
18092		3/14/2020	UTILITY CALL OUT PHONE	UTILITY FUND	ADMINISTRATION	\$ 20.95
18092		3/14/2020	HARBORMASTER TELEPHONE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 25.90
					TOTAL:	\$ 115.23
18075	CSX TRANSPORTATION	3/4/2020	ANNUAL PIPELINE CROSSING_GAS	UTILITY FUND	ADMINISTRATION	\$ 125.00
					TOTAL:	\$ 125.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 7 AMOUNT
18099	DARYL RITO	3/29/2020	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
18131	DASH MEDICAL	3/24/2020	SMALL GLOVES(2)	GENERAL FUND	POLICE	\$ 14.38
18131		3/24/2020	MEDIUM GLOVES(2)	GENERAL FUND	POLICE	\$ 14.38
18131		3/24/2020	LARGE GLOVES(4)	GENERAL FUND	POLICE	\$ 28.76
18131		3/24/2020	X-LARGE GLOVES(2)	GENERAL FUND	POLICE	\$ 14.38
					TOTAL:	\$ 71.90
18197	DENISE HODA	3/31/2020	CASH BOND REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 500.00
					TOTAL:	\$ 500.00
18093	DENISE WISE	3/29/2020	REFUND-COVID-19	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
18093		3/29/2020	REFUND-COVID-19	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 500.00
					TOTAL:	\$ 800.00
18095	DONNIE LADNER	3/29/2020	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
18176	DPC ENTERPRISES, L.P.	3/17/2020	CHLORINE	UTILITY FUND	UTILITY OPERATIONS	\$ 2,681.25
18176		3/17/2020	SHIPPING	UTILITY FUND	UTILITY OPERATIONS	\$ 134.06
18087		2/29/2020	CHLORINE	UTILITY FUND	UTILITY OPERATIONS	\$ 440.00
					TOTAL:	\$ 3,255.31

						PAGE 8
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18105	EJ TAYLOR	3/29/2020	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
18079	FASTENAL	3/5/2020	RED DANGER TAPE(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.95
18168		3/13/2020	AEROSOL BURN SPRAY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.05
18168		3/13/2020	BLOOD CLOTTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.12
18168		3/13/2020	FIRST AID SPRAY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.42
18168		3/13/2020	HYDROCORTIZONE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.62
18168		3/13/2020	ANTIBIOTIC OINTMENT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.70
18168		3/13/2020	ALCOHOL WIPES(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.39
18168		3/13/2020	TAN WRAP(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.14
18168		3/13/2020	SELF ADHESIVE WRAP(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.15
18168		3/13/2020	WOVEN BANDAGES(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.48
18168		3/13/2020	KNUCKLE BANDAGE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.33
18168		3/13/2020	FLEXFINGER BANDAGE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.20
18168		3/13/2020	BANDAGE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.91
18168		3/13/2020	SPLINTER OUT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.02
18168		3/13/2020	TWIZZERS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 0.99
18168		3/13/2020	EYE WASH(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.25
18157		3/17/2020	RECIPROCATING SAW(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 129.53
18158		3/20/2020	MEDIUM GLOVES(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.00
18158		3/20/2020	LARGE GLOVES(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.00
18158		3/20/2020	XLARGE GLOVES(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.00
18080		3/5/2020	NEPTUNE GLOVES(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 110.40
18159		3/20/2020	SHOVELS(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 79.60
					TOTAL:	\$ 523.25

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
						PAGE 9
18056	FUELMAN	3/16/2020	FUELMAN_P.D. #6740	GENERAL FUND	POLICE	\$ 991.14
18109		3/23/2020	FUELMAN_P.D. #9641	GENERAL FUND	POLICE	\$ 573.96
18147		3/30/2020	FUELMAN_P.D. #6613	GENERAL FUND	POLICE	\$ 463.33
18132		3/9/2020	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 173.64
18160		3/16/2020	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 284.47
18149		3/23/2020	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 82.47
					TOTAL:	\$ 2,569.01
18154	GALLS PARENT HOLDINGS, LLC	3/9/2020	K FORCE CUFFS(4)	GENERAL FUND	POLICE	\$ 131.96
18154		3/9/2020	SHIPPING	GENERAL FUND	POLICE	\$ 2.99
					TOTAL:	\$ 134.95
18183	GRAINGER	12/30/2019	HEAT GUN(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.94
18183		12/30/2019	XLARGE GLOVES(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.36
18163		3/16/2020	BATTERY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.00
					TOTAL:	\$ 139.30
18172	GULF HYDRAULIC, INC.	3/18/2020	CYLINDER REPAIR KIT(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 93.50
18172		3/18/2020	2 1/2"ROUND DUCT(2.5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.88
18172		3/18/2020	SHOP LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 262.50
					TOTAL:	\$ 364.88
18049	GULFSOUTH PIPELINE	3/10/2020	GULFSOUTH PIPELINE_FEBRUARY 2020	UTILITY FUND	UTILITY OPERATIONS	\$ 7,160.55
					TOTAL:	\$ 7,160.55

						PAGE 10
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18196	HANCOCK COUNTY SHERIFF'S DEPARTMENT	3/10/2020	CASH BOND REIMBURSEMENT	GENERAL FUND	NON-DEPARTMENTAL	\$ 150.00
18139		3/26/2020	HOUSING INMATES_FEBRUARY 2020	GENERAL FUND	JUDICIAL	\$ 6,720.00
					TOTAL:	\$ 6,870.00
18103	HEATHER ALLEN	3/29/2020	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
18165	HERCULES INDUSTRIES	3/10/2020	STAMPED LOCKS(15)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 111.00
18165		3/10/2020	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.20
18164		3/10/2020	LOCKS(15)	UTILITY FUND	UTILITY OPERATIONS	\$ 111.00
18164		3/10/2020	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	\$ 15.20
					TOTAL:	\$ 252.40
18193	HUEY P. STOCKSTILL, LLC	2/11/2020	PAY#2 OST & RR	COUNTY ROAD & BRIDGE	GENERAL	\$ 51,675.06
					TOTAL:	\$ 51,675.06
18021	J.P. COMPRETTE	2/29/2020	PROFESSIONAL SERVICES_MARCH 2020	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
18047	JADE LANCLOS	3/19/2020	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
18141	JAMES J. CHINICHE, P.A. INC.	3/30/2020	ENGINEERING SERVICES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,000.00
18146		3/30/2020	BSL DRAINAGE GRANT APPLICATION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,875.00

						PAGE 11
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18145	JAMES J. CHINICHE, P.A. INC.	3/30/2020	WARD 6 BOAT LAUNCH	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,362.50
18142		3/30/2020	BEYER DR SIDEWALK	MUNICIPAL RESERVE FUND	MUNICIPAL RESERVE	\$ 1,349.53
18143		3/30/2020	WASHINGTON ST SIDEWALK	MUNICIPAL RESERVE FUND	MUNICIPAL RESERVE	\$ 1,871.51
18140		3/30/2020	OST PAVING	COUNTY ROAD & BRIDGE	GENERAL	\$ 425.00
18144		3/30/2020	PIER 5_HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 3,157.50
					TOTAL:	\$ 12,041.04
18100	JANIE ROBERSON	3/29/2020	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
18102	KAILEE HENRY	3/29/2020	DEPOSIT REFUND_COVID-19	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
18123	KENNEDY CUEVAS	3/29/2020	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
18094	KINSKI, INC	3/29/2020	DEPOSIT REFUND-COVID-19	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
18025	LAMEY ELECTRIC INC.	3/19/2020	FIELD 3 LIGHT REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 603.98
					TOTAL:	\$ 603.98

						PAGE 12
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18042	LEE TRACTOR CO OF MISS., INC.	3/11/2020	GASKET CLUB(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.72
18042		3/11/2020	GASKET(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.14
18042		3/11/2020	O-RING(10)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.00
18042		3/11/2020	SWITCH(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 95.31
18042		3/11/2020	ASSEMBLY LAMP(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 139.68
18042		3/11/2020	BULB(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.56
18042		3/11/2020	BOLT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.46
18042		3/11/2020	WASHER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 0.29
18042		3/11/2020	BAND(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.25
18042		3/11/2020	WASHER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 0.92
18042		3/11/2020	CARTRIDGE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.01
18179		3/24/2020	CASE BLADE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 468.00
18179		3/24/2020	CASE EDGE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 154.00
18179		3/24/2020	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 175.00
18178		3/24/2020	SPINDLE SHAFT(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 227.64
					TOTAL:	\$ 1,398.98
18122	LIME PI DIGITAL, LLC	3/28/2020	MONTHLY WEB SERVICE	GENERAL FUND	CITY COUNCIL	\$ 500.00
					TOTAL:	\$ 500.00
18098	LINDA GLEBER	3/29/2020	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
18185	LOWE'S	1/6/2020	40" REACHER(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 72.20
18184		1/20/2020	GARAGE SHELVING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 114.00
18186		2/3/2020	4' WHITE GUTTER(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.18
18186		2/3/2020	4' END CAP(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.10

						PAGE 13
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18186	LOWE'S	2/3/2020	4" HK VINYL(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.88
18186		2/3/2020	DOWNSPOUT(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.56
18186		2/3/2020	DOWNSPOUT(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.38
18186		2/3/2020	4" GUTTER(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.30
18186		2/3/2020	DOWNSPOUT(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 14.70
18186		2/3/2020	ELBOW(9)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.41
18186		2/3/2020	RAIN HARDWARE(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 12.81
18188		2/20/2020	LOWE'S	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.70
18187		3/20/2020	LOWE'S	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.89
					TOTAL:	\$ 441.11
18101	M.A.P.	3/29/2020	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
18190	MAGNOLIA STRIPING COMPANY, LLC	4/1/2020	STRIPING BASKETBALL COURT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,200.00
					TOTAL:	\$ 1,200.00
18097	MARCY MORREALE	3/29/2020	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
18086	MAYO'S A/C & HEATING REPAIR, INC.	3/5/2020	MINISPLIT A/C UNIT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 4,200.00
					TOTAL:	\$ 4,200.00

						PAGE 14
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18027	MISSISSIPPI POWER	3/13/2020	01239-14009 ST. FRANCIS ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.54
18027		3/13/2020	02135-28039 DUNBAR TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.35
18027		3/13/2020	02475-32010 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.72
18027		3/13/2020	03268-85018 CTRL #7 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 83.50
18027		3/13/2020	03841-48010 HWY 90 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 115.12
18027		3/13/2020	04015-98007 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.70
18027		3/13/2020	04237-20110 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.15
18027		3/13/2020	04679-18047 DUNBAR SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.29
18027		3/13/2020	04997-75021 S BEACH BLVD LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.83
18027		3/13/2020	05633-98041 UNION ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.45
18027		3/13/2020	06078-21009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.42
18027		3/13/2020	06327-08000 CTRL#16 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 31.30
18027		3/13/2020	06493-43064 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.89
18027		3/13/2020	06735-45009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.29
18027		3/13/2020	06774-59004 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.32
18027		3/13/2020	07061-27004 CTRL#11 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.79
18027		3/13/2020	08734-17013 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.54
18027		3/13/2020	09482-28019 BOOKTER SOFTBALL FIELD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 313.25
18027		3/13/2020	10186-00006 SPC-DD-4 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 83.62
18027		3/13/2020	10748-22013 CTRL #6 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.17
18027		3/13/2020	10791-48003 C.H. ANNEX LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 112.83
18027		3/13/2020	10834-92041 CTRL#2 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 74.03
18027		3/13/2020	10911-25022 CTRL#4 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 99.55
18027		3/13/2020	12788-76011 CTRL#5 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.41
18027		3/13/2020	14985-49019 CTRL#28 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.59
18027		3/13/2020	15070-53019 CTRL#29 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 29.80
18027		3/13/2020	16353-67048 SPC-DD-3 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 67.36
18027		3/13/2020	18197-16018 CTRL#17 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.58
18027		3/13/2020	18225-93001 CTRL#18 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.77
18027		3/13/2020	18430-94003 CTRL#1 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.17

						PAGE 15
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18027	MISSISSIPPI POWER	3/13/2020	19631-85025 S BEACH BLVD LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 33.71
18027		3/13/2020	20430-97036 CTRL#9 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.89
18027		3/13/2020	20915-15027 SPC-DD-1 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 73.32
18027		3/13/2020	20931-23027 CTRL#23 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.44
18027		3/13/2020	20976-92005 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.74
18027		3/13/2020	229551-85001 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.54
18027		3/13/2020	24519-50068 CTRL#8 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.58
18027		3/13/2020	24743-62002 WASHINGTON LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.28
18027		3/13/2020	24923-28008 CTRL#26 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.03
18027		3/13/2020	25490-44002 CTRL#12 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.34
18027		3/13/2020	26425-22023 CTRL#20 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.85
18027		3/13/2020	28236-26082 SPC-DD-2 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.06
18027		3/13/2020	30466-71017 CTRL#19 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.54
18027		3/13/2020	30806-92005 CTRL#15 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.65
18027		3/13/2020	30979-62094 CTRL#13 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 84.19
18027		3/13/2020	32141-01008 CTRL#24 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.69
18027		3/13/2020	33281-46017 BOOKER CONCESSION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.49
18027		3/13/2020	42621-47002 BLSL ST. LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11,940.51
18027		3/13/2020	43251-47004 BLC1 MAIN ST.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.05
18027		3/13/2020	43350-26003 CTRL#22 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.05
18027		3/13/2020	43521-48017 HWY 90 LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 93.92
18027		3/13/2020	43941-48017 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 123.08
18027		3/13/2020	45201-48014 HWY 90 2ND LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 89.01
18027		3/13/2020	45443-30005 CTRL#25 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.65
18027		3/13/2020	48921-47003 BLC3 OST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 219.26
18027		3/13/2020	49341-47014 CITY PARK/PLAY GROUND	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.07
18027		3/13/2020	53581-22018 CTRL#14 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.45
18027		3/13/2020	54481-48020 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.54
18027		3/13/2020	55721-47011 HWY 90 TRAFFIC LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 94.83
18027		3/13/2020	56081-06006 CTRL#27 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.86

						PAGE 16
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18027	MISSISSIPPI POWER	3/13/2020	59891-48008 JULIA/DUNBAR AVE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.61
18027		3/13/2020	61574-95000 CTRL#3 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 84.09
18027		3/13/2020	65318-23002 CTRL#10 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.33
18027		3/13/2020	77341-49017 FELICITY CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.54
18027		3/13/2020	85534-23017 CTRL#21 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.05
18027		3/13/2020	90381-48014 BEACH BLVD TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 73.67
18027		3/13/2020	42621-47002 ENERGY SERVICE MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3,650.00
18027		3/13/2020	03516-58010 DUNBAR SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.24
18027		3/13/2020	16346-47001 OST WARNING SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.54
18150		3/26/2020	06472-91030 DUNBAR PAVILLION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.70
18028		3/13/2020	02381-47012 LS#4 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 59.84
18028		3/13/2020	03192-96010 LS#5 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 84.34
18028		3/13/2020	03651-47002 LS#40 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 80.01
18028		3/13/2020	03956-29080 LS#41 JOHN BAPTISTE ST	UTILITY FUND	UTILITY OPERATIONS	\$ 57.40
18028		3/13/2020	04721-47014 LS#17 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 49.70
18028		3/13/2020	13297-23052 LS#43 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 921.14
18028		3/13/2020	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 87.62
18028		3/13/2020	17956-66037 LS#42 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 62.82
18028		3/13/2020	24821-47019 LS#7 N. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 54.73
18028		3/13/2020	27821-47006 LS#16 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 89.99
18028		3/13/2020	33071-46008 LS#19 BOOKTER ST	UTILITY FUND	UTILITY OPERATIONS	\$ 141.64
18028		3/13/2020	37841-48011 LS#8 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 222.93
18028		3/13/2020	38759-34010 LS#2 S. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 71.65
18028		3/13/2020	40851-49000 LS#39 ST. CHARLES ST	UTILITY FUND	UTILITY OPERATIONS	\$ 51.89
18028		3/13/2020	44301-47018 LS#10 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 455.57
18028		3/13/2020	46611-47006 LS#1 CENTRAL AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 802.95
18028		3/13/2020	49251-49000 LS#22 SPANISH ACRES	UTILITY FUND	UTILITY OPERATIONS	\$ 95.33
18028		3/13/2020	50651-48017 LS#6 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 66.13
18028		3/13/2020	51091-48008 LS#9 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 188.69
18028		3/13/2020	55281-48008 LS#32 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 145.00

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
						PAGE 17
18028	MISSISSIPPI POWER	3/13/2020	65581-49023 LS#36 ATHLETIC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 502.76
18028		3/13/2020	73381-48009 LS#3 S BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 76.71
18028		3/13/2020	78161-48014 LS#33 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 130.64
18028		3/13/2020	85091-48018 LS#34 POGO RD.	UTILITY FUND	UTILITY OPERATIONS	\$ 217.47
18028		3/13/2020	85721-48011 LS#35 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 192.60
18028		3/13/2020	88911-49007 LS#15 MAIN ST.	UTILITY FUND	UTILITY OPERATIONS	\$ 77.77
18028		3/13/2020	96461-47014 LS#11 RUELLA AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 405.65
18151		3/26/2020	29014-26053 MARINA	MUNICIPAL HARBO	R F ADMINISTRATION	\$ 4,236.90
					TOTAL:	\$ 29,445.59
18128	MOW LIFE LLC	1/21/2020	NEEDLE VALVE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 29.18
18128		1/21/2020	BOWL GASKET(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.53
18128		1/21/2020	BOWL WASHER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.08
18128		1/21/2020	FLOAT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.00
18128		1/21/2020	MAIN JET(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.46
18128		1/21/2020	CARBORATOR BOWL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.00
18128		1/21/2020	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.95
18038		3/4/2020	WEEDEATER HEAD(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 120.00
18114		3/11/2020	12' STIHL BAR(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 74.85
18114		3/11/2020	CHAIN(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 36.00
18113		3/13/2020	FILE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.00
18113		3/13/2020	20" CHAIN(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 90.00
18113		3/13/2020	12' STIHL BAR(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.00
18113		3/13/2020	CHAIN(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.00
18115		3/18/2020	AIR FILTER(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 30.00
18115		3/18/2020	SPARK PLUG(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.00
					TOTAL:	\$ 598.05

						PAGE 18
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18052	NAPA AUTO PARTS	3/10/2020	SERPENTINE BELT(1)	GENERAL FUND	FIRE	\$ 37.49
18052		3/10/2020	MINI BULBS(10)	GENERAL FUND	FIRE	\$ 8.40
18052		3/10/2020	LAMP(1)	GENERAL FUND	FIRE	\$ 43.94
18052		3/10/2020	FUEL FILTER(1)	GENERAL FUND	FIRE	\$ 11.70
18052		3/10/2020	WIPER(1)	GENERAL FUND	FIRE	\$ 13.59
18052		3/10/2020	WIPER(1)	GENERAL FUND	FIRE	\$ 8.80
18052		3/10/2020	LITHIUM GREASE(1)	GENERAL FUND	FIRE	\$ 5.18
18053		3/16/2020	BLUE DEF FLUID(10)	GENERAL FUND	FIRE	\$ 125.00
18067		3/6/2020	HOSE FITTING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.14
18068		3/6/2020	FUEL CAP(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.99
18070		3/6/2020	AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 12.47
18070		3/6/2020	FUEL FILETER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.34
18069		3/6/2020	FUEL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.60
18069		3/6/2020	FUEL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.34
18069		3/6/2020	FUEL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.93
18069		3/6/2020	AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 32.56
18069		3/6/2020	AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.76
18069		3/6/2020	OIL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.76
18071		3/6/2020	OIL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.35
18071		3/6/2020	FUEL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.67
18071		3/6/2020	FUEL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.47
18041		3/6/2020	COUPLING(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.06
18032		3/9/2020	WIPER BLADE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.88
18032		3/9/2020	U JOINT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.24
18032		3/9/2020	UNIVERSAL JOINT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.99
18031		3/9/2020	OIL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.21
18031		3/9/2020	AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.68
18031		3/9/2020	CABIN AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.18
18031		3/9/2020	CABIN AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.57
18065		3/9/2020	AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.16

						PAGE 19
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18065	NAPA AUTO PARTS	3/9/2020	AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.01
18065		3/9/2020	HYDRAULIC FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 31.29
18063		3/9/2020	AIR BRAKE HOSE(50)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.50
18033		3/9/2020	AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.66
18033		3/9/2020	AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 28.29
18033		3/9/2020	FUEL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.18
18033		3/9/2020	HYDRAULIC FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.88
18064		3/9/2020	OIL FITER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.45
18066		3/9/2020	OIL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.68
18066		3/9/2020	AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.84
18066		3/9/2020	FUEL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.37
18066		3/9/2020	TRANSMISSION OIL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.70
18066		3/9/2020	HYDRAULIC FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.08
18034		3/9/2020	HATCHBACK LIFT(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.66
18037		3/11/2020	FUEL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.56
18037		3/11/2020	AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 36.49
18037		3/11/2020	OIL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.77
18039		3/11/2020	LEVEL SENSOR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.47
18040		3/11/2020	COMPRESSOR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 435.61
18119		3/16/2020	GOVERNOR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.05
18112		3/20/2020	ADAPTER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.00
18112		3/20/2020	COUPLING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.69
18117		3/17/2020	HOSE FITTING(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 39.22
18117		3/17/2020	HOSE FITTING(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 14.20
18117		3/17/2020	HYDRAULIC HOSE(8)	UTILITY FUND	UTILITY OPERATIONS	\$ 37.92
18117		3/17/2020	CONNECTORS(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 2.14
					TOTAL:	\$ 1,633.16

						PAGE 20
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18125	NORTHSHORE COMPUTER SERVICES, LLC	3/23/2020	COMPLETE IT COVERAGE	GENERAL FUND	CITY COUNCIL	\$ 2,600.00
					TOTAL:	\$ 2,600.00
18029	OCHSNER MEDICAL CENTER - HANCOCK	3/5/2020	PRE-EMPLOYMENT PHYSICAL	GENERAL FUND	POLICE	\$ 50.00
18029		3/5/2020	PRE-EMPLOYMENT PHYSICAL	GENERAL FUND	POLICE	\$ 50.00
18029		3/5/2020	PRE-EMPLOYMENT PHYSICAL	GENERAL FUND	POLICE	\$ 40.00
18029		3/5/2020	PRE-EMPLOYMENT PHYSICAL	GENERAL FUND	POLICE	\$ 95.00
					TOTAL:	\$ 235.00
18076	ONE STOP GOODYEAR AUTO	3/11/2020	SPARE TIRE UNIT 875	GENERAL FUND	POLICE	\$ 139.48
					TOTAL:	\$ 139.48
18182	PAYLOCITY CORPORATION	12/20/2019	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 1,433.94
18077		3/13/2020	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 291.68
18134		3/27/2020	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 1,419.72
					TOTAL:	\$ 3,145.34
18016	PUCKETT MACHINERY CO	3/10/2020	8' CUTTING EDGE(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 278.68
18016		3/10/2020	BOLT(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 32.80
18016		3/10/2020	NUT(20)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.20
18015		3/10/2020	ENGINE OIL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.33
18015		3/10/2020	HYDRAULIC FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 71.21
					TOTAL:	\$ 420.22

						PAGE 21
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18177	QUADIENT	3/26/2020	LEASE PAYMENT_POSTAGE METER	GENERAL FUND	ADMINISTRATION	\$ 272.52
					TOTAL:	\$ 272.52
18126	R.L. "ED" EDWARDS, ATTORNEY & COUNSELO	3/23/2020	PROSECUTOR_MARCH 2020	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
18156	RJ YOUNG COMPANY	3/25/2020	COURT COPIER_BASE	GENERAL FUND	JUDICIAL	\$ 100.18
18156		3/25/2020	COURT COPIER_OVERAGE	GENERAL FUND	JUDICIAL	\$ 29.82
18156		3/25/2020	BUILDING COPIER_BASE	GENERAL FUND	BUILDING DEPARTMENT	\$ 100.19
18156		3/25/2020	BILDING COPIER_OVERAGE	GENERAL FUND	BUILDING DEPARTMENT	\$ 29.82
18166		3/25/2020	POLICE COPIER_BASE	GENERAL FUND	POLICE	\$ 167.51
18166		3/25/2020	POLICE COPIER_OVERAGE	GENERAL FUND	POLICE	\$ 126.94
18156		3/25/2020	FIRE COPIER	GENERAL FUND	FIRE	\$ 13.59
					TOTAL:	\$ 568.05
18096	RONALD PERONA	3/29/2020	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
18083	S&L OFFICE SUPPLIES , INC	3/10/2020	RED SIGNATURE STAMP(1)	GENERAL FUND	CITY COUNCIL	\$ 29.70
18127		3/23/2020	PRINTER(1)	GENERAL FUND	ADMINISTRATION	\$ 159.99
18127		3/23/2020	SCANNER(2)	GENERAL FUND	ADMINISTRATION	\$ 539.98
18084		3/11/2020	POSTCARDS(4)	GENERAL FUND	BUILDING DEPARTMENT	\$ 80.56
18084		3/11/2020	LAMINATE(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 19.66
18061		3/12/2020	HAND SANITIZER KITS(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 249.75
18061		3/12/2020	LYSOL(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.25
18129		3/20/2020	TOWELS(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 107.60

						PAGE 22
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18014	S&L OFFICE SUPPLIES , INC	3/18/2020	LINERS(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 40.90
18030		3/20/2020	TOWELS(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 53.80
					TOTAL:	\$ 1,476.57
18082	SAFEGUARD DEMENT PRINTING COMPANY, INC	3/11/2020	MINUTE BOOKS 69 & 70	GENERAL FUND	CITY COUNCIL	\$ 520.50
18082		3/11/2020	SHIPPING	GENERAL FUND	CITY COUNCIL	\$ 30.55
					TOTAL:	\$ 551.05
18054	SOUTH MISSISSIPPI BUSINESS MACHINES, I	3/16/2020	COUNCIL COPIER_MX-6050V	GENERAL FUND	CITY COUNCIL	\$ 146.00
18148		3/30/2020	COUNCIL COPIER_OVERAGE	GENERAL FUND	CITY COUNCIL	\$ 32.27
					TOTAL:	\$ 178.27
18189	SOUTHERN PIPE & SUPPLY	3/30/2020	PVC PIPE(30)	UTILITY FUND	UTILITY OPERATIONS	\$ 87.30
					TOTAL:	\$ 87.30
18012	SPECIAL RISK INSURANCE	3/16/2020	F.D. INSURANCE RENEWAL 2021	GENERAL FUND	FIRE	\$ 13,574.00
					TOTAL:	\$ 13,574.00
18198	STEPHEN GREEN	3/31/2020	CASH BOND REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00

						PAGE 23
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18062	STRIBLING EQUIPMENT, LLC	3/11/2020	FILTER ELEMENT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.99
18062		3/11/2020	FINAL FUEL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.71
18062		3/11/2020	OIL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 73.35
18062		3/11/2020	ENGINE AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 29.09
					TOTAL:	\$ 194.14
18013	SUN COAST CLAYS BUSINESS SUPPLY	3/18/2020	DISINFECT(3)	GENERAL FUND	FIRE	\$ 208.80
18013		3/18/2020	M-FOLD TOWELS(10)	GENERAL FUND	FIRE	\$ 190.00
18013		3/18/2020	LARGE MOP HEAD(4)	GENERAL FUND	FIRE	\$ 43.88
18013		3/18/2020	BROOM(4)	GENERAL FUND	FIRE	\$ 65.52
18013		3/18/2020	HEAVY DUTY HANDLE(1)	GENERAL FUND	FIRE	\$ 6.21
18013		3/18/2020	LYSOL DISINFECTANT SPRAY(3)	GENERAL FUND	FIRE	\$ 24.75
18035		3/11/2020	MEDIUM GLOVES(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.50
18035		3/11/2020	TISSUE(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 103.92
18035		3/11/2020	HAND TOWELS(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 76.00
18035		3/11/2020	TOWEL(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 74.97
18035		3/11/2020	DISINFECTANT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.88
18035		3/11/2020	BLEACH(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 14.98
18035		3/11/2020	FABULOSO(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.52
18035		3/11/2020	TRASH LINER(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 95.97
18044		3/16/2020	DISINFECTANT(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.52
18110		3/20/2020	DISINFECTANT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.20
18045		3/16/2020	TOILET PAPER(10)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 399.50
18124		3/18/2020	BLEACH(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 95.88
					TOTAL:	\$ 1,586.00

						PAGE 24
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18046	SYDNEY CHEVIS	3/19/2020	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
18020	THYSSEN KRUPP ELEVATOR	9/4/2019	FIRE DEPT #2 REPAIRS	GENERAL FUND	FIRE	\$ 1,058.40
18019		12/1/2019	MAINTENANCE AGREEMENT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3,168.00
					TOTAL:	\$ 4,226.40
18057	TRACTOR SUPPLY CREDIT PLAN	3/16/2020	FLEX HOSE REEL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.99
18059		3/16/2020	BERMUDA GRASS(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 31.99
					TOTAL:	\$ 76.98
18137	TYLER WORKS/TYLER TECHNOLOGIES	4/1/2020	WORK ORDER MANAGEMENT	UTILITY FUND	UTILITY OPERATIONS	\$ 622.48
					TOTAL:	\$ 622.48
18050	UTILITY MANAGEMENT CORPORATION	3/17/2020	UTILLITY MANAGEMENT_FEBRUARY 2020	UTILITY FUND	UTILITY OPERATIONS	\$ 700.00
					TOTAL:	\$ 700.00
18167	VINSON UNIFORMS	3/11/2020	3XL POLO(2)	GENERAL FUND	POLICE	\$ 93.30
18167		3/11/2020	S POLO(2)	GENERAL FUND	POLICE	\$ 77.70
18167		3/11/2020	EMBROIDERY(4)	GENERAL FUND	POLICE	\$ 24.00
					TOTAL:	\$ 195.00

						PAGE 25
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
18078	VISA	3/26/2020	HILTON LODGING REFUND	GENERAL FUND	CITY COUNCIL	\$ (122.00)
18078		3/26/2020	EMAILS_COUNCIL	GENERAL FUND	CITY COUNCIL	\$ 108.00
18078		3/26/2020	EMAILS_COURT	GENERAL FUND	JUDICIAL	\$ 36.00
18078		3/26/2020	ADMIN GOOGLE STORAGE	GENERAL FUND	ADMINISTRATION	\$ 9.99
18078		3/26/2020	INTEREST	GENERAL FUND	ADMINISTRATION	\$ 16.82
18078		3/26/2020	ADMIN GOOGLE STORAGE	GENERAL FUND	ADMINISTRATION	\$ 9.99
18078		3/26/2020	DOTGOV REGISTRATION	GENERAL FUND	ADMINISTRATION	\$ 400.00
18078		3/26/2020	EMAILS_ADMIN	GENERAL FUND	ADMINISTRATION	\$ 132.00
18078		3/26/2020	EMAILS_BLDG DEPT	GENERAL FUND	BUILDING DEPARTMENT	\$ 60.00
18078		3/26/2020	P.D. GOOGLE STORAGE	GENERAL FUND	POLICE	\$ 9.99
18078		3/26/2020	ADOBE SOFTWARE_P.D.	GENERAL FUND	POLICE	\$ 218.15
18078		3/26/2020	P.D. GOOGLE STORAGE	GENERAL FUND	POLICE	\$ 9.99
18078		3/26/2020	EMAILS_POLICE	GENERAL FUND	POLICE	\$ 372.00
18078		3/26/2020	EMAILS_FIRE	GENERAL FUND	FIRE	\$ 24.00
18078		3/26/2020	EMAILS_PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.00
18078		3/26/2020	EMAILS_UTILITIES	UTILITY FUND	ADMINISTRATION	\$ 24.00
18078		3/26/2020	EMAILS_HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 12.00
					TOTAL:	\$ 1,368.93
18088	WARING OIL	3/9/2020	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,293.83
18175		3/11/2020	55 GALLON HAVOLINE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 469.00
18090		3/16/2020	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,593.11
18091		3/16/2020	DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 179.71
18153		3/23/2020	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 994.71
18169		3/9/2020	HARBOR_GAS	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 8,760.00
18170		3/9/2020	HARBOR_DIESEL	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 5,960.00
18174		3/20/2020	HARBOR_GAS	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 7,382.41
					TOTAL:	\$ 26,632.77

