

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_12/08/2020_20-041						
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 1 AMOUNT
20823	AARON WILKINSON	11/13/2020	LIGHT REPAIR_COUNCIL CHAMBER	GENERAL FUND	CITY COUNCIL	\$ 255.00
20745		11/4/2020	REPAIR GENERATOR_CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 170.00
20745		11/4/2020	REPAIR GENERATOR_WOODS PLACE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 170.00
20831		11/16/2020	DISCONNECT POWER_POLICE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 255.00
20746		11/10/2020	INSTALL NEW POLE_BAILEY L.S.	UTILITY FUND	UTILITY OPERATIONS	\$ 1,250.00
					TOTAL:	\$ 2,100.00
20932	ABC RENTAL, INC	10/22/2020	BLADE RENTAL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 98.00
20931		9/17/2020	SAW RENTAL_4 HR	UTILITY FUND	UTILITY OPERATIONS	\$ 40.00
20931		9/17/2020	HAMMER RENTAL_4HR	UTILITY FUND	UTILITY OPERATIONS	\$ 34.00
20931		9/17/2020	CHIESEL RENTAL_1 DAY	UTILITY FUND	UTILITY OPERATIONS	\$ 5.00
20931		9/17/2020	GAS FUEL CHARGE	UTILITY FUND	UTILITY OPERATIONS	\$ 4.50
20931		9/17/2020	DAMAGE WAIVER	UTILITY FUND	UTILITY OPERATIONS	\$ 9.48
20930		9/28/2020	CUT OFF SAW RENTAL	UTILITY FUND	UTILITY OPERATIONS	\$ 55.00
20930		9/28/2020	GAS	UTILITY FUND	UTILITY OPERATIONS	\$ 4.50
20930		9/28/2020	DAMAGE WAIVER	UTILITY FUND	UTILITY OPERATIONS	\$ 6.60
					TOTAL:	\$ 257.08
20905	AIRGAS, INC	11/30/2020	LARGE ACETYLENE(5)	UTILITY FUND	UTILITY OPERATIONS	\$ 96.60
20905		11/30/2020	LARGE OXYGEN(5)	UTILITY FUND	UTILITY OPERATIONS	\$ 96.60
20905		11/30/2020	SMALL ARGON(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 19.32
20905		11/30/2020	HAZMAT	UTILITY FUND	UTILITY OPERATIONS	\$ 40.55
					TOTAL:	\$ 253.07

						PAGE 2
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20714	ALICE B. HOLMES	11/18/2020	RESTITUTION REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 25.00
					TOTAL:	\$ 25.00
20904	ALL-PHASE ELECTRIC, INC.	11/18/2020	BULBS(48)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 228.00
20893		11/23/2020	LED LIGHTS(100)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 475.00
					TOTAL:	\$ 703.00
20927	ALLI GOSCINSKI	11/25/2020	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
20841	ARTISOFT LABORATORIES, LLC	12/1/2020	MONTHLY FEE_DECEMBER 2020	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 100.00
					TOTAL:	\$ 100.00
20702	AT&T	11/13/2020	228 M69-7896 896_NOVEMBER 2020	UTILITY FUND	ADMINISTRATION	\$ 1,655.92
					TOTAL:	\$ 1,655.92
20820	B.E.A.R. ELECTRICAL APPARATUS & REPAIR, INC	11/23/2020	SERVICE CALL	UTILITY FUND	UTILITY OPERATIONS	\$ 205.00
20820		11/23/2020	MOTOR REPAIR LABOR	UTILITY FUND	UTILITY OPERATIONS	\$ 3,286.00
					TOTAL:	\$ 3,491.00
20765	BAY ICE COMPANY	11/17/2020	HARBOR_ICE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 119.90
					TOTAL:	\$ 119.90

						PAGE 3
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20861	BAY ST LOUIS UTILITIES	11/30/2020	08-0110-00 COMMAGERE BOOKTER ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.00
20862		11/30/2020	07-4260-00 PUBLIC WORKS YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 73.05
20863		11/30/2020	06-4885-00 MLK PARK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 138.76
20864		11/30/2020	08-0710-00 CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.00
20865		11/30/2020	08-0832-00 B&G CLUB BACK BLDG	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.00
20866		11/30/2020	09-0630-01 PARKING GARAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.13
20867		11/30/2020	04-2585-00 FIRE STATION #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 94.38
20868		11/30/2020	08-0971-00 CITY PARK BATHROOM	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.00
20869		11/30/2020	08-0140-00 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 409.12
20870		11/30/2020	08-0200-00 SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.00
20871		11/30/2020	08-0980-00 CEDAR REST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.55
20872		11/30/2020	09-0209-00 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 89.00
20873		11/30/2020	09-0720-00 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.00
20874		11/30/2020	04-2565-00 GARDEN CLUB	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.00
20860		11/30/2020	09-3842-00 HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 1,001.46
					TOTAL:	\$ 2,285.45
20844	BAY ST. LOUIS NEWSPAPERS, INC DBA:SEA COAST ECHO	11/25/2020	MEETING CHANGE NOTICE	GENERAL FUND	CITY COUNCIL	\$ 55.00
20844		11/4/2020	BUDGET AMENDMENTS	GENERAL FUND	ADMINISTRATION	\$ 1,237.50
20844		11/25/2020	P&Z AD_11/24/2020	GENERAL FUND	BUILDING DEPARTMENT	\$ 94.44
20843		10/5/2020	P&Z AD_10/27/2020	GENERAL FUND	BUILDING DEPARTMENT	\$ 134.76
20842		9/2/2020	P&Z AD_9/29/2020	GENERAL FUND	BUILDING DEPARTMENT	\$ 107.88
					TOTAL:	\$ 1,629.58
20766	CARQUEST AUTO PARTS	11/12/2020	KEY FOB BATTERY(12)	GENERAL FUND	POLICE	\$ 74.28
20742		11/12/2020	COOLANT KIT(1)	GENERAL FUND	FIRE	\$ 11.75
20896		11/25/2020	GREASE(1)	GENERAL FUND	FIRE	\$ 7.99
20748		11/10/2020	BATTERY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 119.99

						PAGE 4
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20749	CARQUEST AUTO PARTS	11/10/2020	SEAFOAM(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 7.99
20751		11/10/2020	RADIATOR FAN(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 140.66
20751		11/10/2020	BELT TOP(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 13.66
20751		11/10/2020	GASKET MAKER(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 17.82
20751		11/10/2020	DISC MED ABRASIVE(5)	UTILITY FUND	UTILITY OPERATIONS	\$ 15.70
20751		11/10/2020	HOSE CLAMP(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 1.44
20751		11/10/2020	HOSE CLAMP(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 1.46
20751		11/10/2020	1/2" FUEL LINE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 1.67
20751		11/10/2020	FUEL LINE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 1.75
20751		11/10/2020	VE BELT TOP(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 13.98
20751		11/10/2020	HOSE CLAMP(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 1.12
20751		11/10/2020	HOSE CLAMP(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 1.32
20743		11/12/2020	QUICK CONNECTOR(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 8.20
20828		11/19/2020	BATTERY(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 239.98
					TOTAL:	\$ 680.76
20819	CHANCELLOR	11/20/2020	BULBS(24)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 82.51
					TOTAL:	\$ 82.51
20704	CHARLES L MATHENY	11/20/2020	REIMBURSEMENT FOR CDL PHYSICAL	UTILITY FUND	UTILITY OPERATIONS	\$ 135.00
					TOTAL:	\$ 135.00
20924	CHRIS LOTT	11/25/2020	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00

						PAGE 5
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20741	CINTAS UNIFORMS	10/29/2020	P.W. UNIFORMS_10/29/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 198.02
20740		11/12/2020	P.W. UNIFORMS_11/12/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 185.59
20837		11/18/2020	P.W. UNIFORMS_11/18/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 176.02
20741		10/29/2020	UTILITIES UNIFORMS_10/29/2020	UTILITY FUND	UTILITY OPERATIONS	\$ 156.84
20740		11/12/2020	UTILITIES UNIFORMS_11/12/2020	UTILITY FUND	UTILITY OPERATIONS	\$ 143.37
20837		11/18/2020	UTILITIES UNIFORMS_11/18/2020	UTILITY FUND	UTILITY OPERATIONS	\$ 143.89
20739		10/29/2020	HARBOR UNIFORMS_10/29/2020	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 83.18
20738		11/5/2020	HARBOR UNIFORMS_11/05/2020	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 51.76
20737		11/12/2020	HARBOR UNIFORMS_11/12/2020	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 51.76
20736		11/18/2020	HARBOR UNIFORMS_11/18/2020	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 51.76
					TOTAL:	\$ 1,242.19
20917	CITY OF BAY SAINT LOUIS	11/30/2020	TRF DOJ TO GF_HIDTA MONEY	DOJ FUNDS	NON-DEPARTMENTAL	\$ 2,652.00
20919		12/2/2020	TRF UTOP TO GF_PAYROLL	UTILITY FUND	NON-DEPARTMENTAL	\$ 108,901.63
20925		11/25/2020	DEPOSIT FORFEIT	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 111,953.63
20921	CLAIRE HANSELL	11/25/2020	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
20806	COAST CHLORINATOR	11/9/2020	55G AQUA MAG POLYPHATE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 935.00
					TOTAL:	\$ 935.00
20796	COAST ELECTRIC POWER ASSOCIATION	11/9/2020	386820-046 POLICE DEPT.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.04
20800		11/6/2020	870474-002 HWY 90 & WASHINGTON	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.68
20800		11/6/2020	870474-004 MAIN ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.19

						PAGE 6
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20800	COAST ELECTRIC POWER ASSOCIATION	11/6/2020	870474-007 HWY 603/LAGAN ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 177.25
20800		11/6/2020	870474-008 HWY 603/SUGARFIELD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 141.50
20800		11/6/2020	870474-009 HWY 603/GULF CONCRETE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 226.69
20800		11/6/2020	870474-010 HWY 603/GATOR STOP	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 199.93
20800		11/6/2020	870474-003 HWY 90/DRINKWATER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ -
20705		11/18/2020	386820-015 HWY603 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.00
					TOTAL:	\$ 929.28
20899	COMCEPTS, LLC	12/1/2020	ANSWERING SERVICES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 262.35
20899		12/1/2020	ANSWERING SERVICES	UTILITY FUND	ADMINISTRATION	\$ 262.35
					TOTAL:	\$ 524.70
20728	CONSOLIDATED PIPE & SUPPLY COMPANY	11/11/2020	5/8 METERS(25)	UTILITY FUND	UTILITY OPERATIONS	\$ 1,000.00
20829		11/11/2020	INFARED LIGHT(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 240.00
					TOTAL:	\$ 1,240.00
20771	CORNETT BOLT & SCREW INC	11/13/2020	PLAIN NUT(20)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.00
20771		11/13/2020	PLAIN NUT(20)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.20
					TOTAL:	\$ 26.20
20836	CPC TRAFFIC SIGNS	11/20/2020	STOP SIGNS(50)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,479.50
20836		11/20/2020	U CHANNEL GALVANIZED(98)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,055.06
20836		11/20/2020	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 160.00
					TOTAL:	\$ 3,694.56

						PAGE 7
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20706	CSPIRE	11/14/2020	BUILDING INSPECTOR IPADS	GENERAL FUND	BUILDING DEPARTMENT	\$ 68.38
20706		11/14/2020	UTILITY CALL OUT	UTILITY FUND	ADMINISTRATION	\$ 21.20
20706		11/14/2020	HARBORMASTER PHONE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 25.94
					TOTAL:	\$ 115.52
20791	DAVID'S CHAINSAW & LAWNMOWER REPAIR	11/24/2020	CHAINSAW BAR &CHAIN(2)	GENERAL FUND	FIRE	\$ 170.00
20777		11/17/2020	SWITCH PTO(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.00
20776		9/2/2020	AIR FILTER(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 58.00
					TOTAL:	\$ 254.00
20799	DIAMONDHEAD URGENT CARE, LLC	11/9/2020	COVID TESTING_F.D.	GENERAL FUND	FIRE	\$ 140.00
20769		11/10/2020	COVID TESTING_F.D.	GENERAL FUND	FIRE	\$ 145.00
					TOTAL:	\$ 285.00
20815	DISCOUNT TIRE SPOT,INC	10/15/2020	TIRE & MOUNT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 125.00
20816		10/16/2020	TIRE & MOUNT(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 250.00
20814		10/20/2020	TIRE & MOUNT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 125.00
20813		11/16/2020	TIRE REPAIR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00
20813		11/16/2020	MOUNT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 12.50
20813		11/16/2020	MOUNT & DISMOUNT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00
20817		10/16/2020	NEW TIRE & MOUNT(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 250.00
20812		11/16/2020	TIRE & MOUNT(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 250.00
					TOTAL:	\$ 1,062.50

						PAGE 8
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20805	DPC ENTERPRISES, L.P.	10/31/2020	CHLORINE	UTILITY FUND	UTILITY OPERATIONS	\$ 450.00
					TOTAL:	\$ 450.00
20802	DUANE CAUGHLIN	11/23/2020	REIMBURSEMENT_HARBOR PURCHASE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 12.30
					TOTAL:	\$ 12.30
20730	ENERGY SYSTEMS SOUTHEAST	11/6/2020	H PANEL PCB(1)	GENERAL FUND	FIRE	\$ 2,060.86
20730		11/6/2020	FREIGHT	GENERAL FUND	FIRE	\$ 25.44
					TOTAL:	\$ 2,086.30
20891	FASTENAL	11/20/2020	WIRE CUTTER(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 56.58
					TOTAL:	\$ 56.58
20756	FUELMAN	11/16/2020	FUELMAN_P.D. #4227	GENERAL FUND	POLICE	\$ 757.81
20717		11/23/2020	FUELMAN_P.D. #3301	GENERAL FUND	POLICE	\$ 934.03
20850		11/30/2020	FUELMAN_P.D. #1319	GENERAL FUND	POLICE	\$ 853.07
20722		11/9/2020	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 286.73
20703		11/16/2020	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 180.72
20859		11/23/2020	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 217.23
					TOTAL:	\$ 3,229.59
20920	GILL'S CRANE AND DOZER SERVICE	11/30/2020	PAY #7_PIER 5	MUNICIPAL RESERVE	MUNICIPAL RESERVE	\$ 168,488.01
					TOTAL:	\$ 168,488.01

						PAGE 9
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20783	GULF BREEZE LANDSCAPING, LLC	7/31/2020	LAWN MAINTENANCE_7/18/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,198.00
20784		7/31/2020	LAWN MAINTENANCE_7/18/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,400.00
20784		7/31/2020	LAWN MAINTENANCE_7/29/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,400.00
20785		8/31/2020	LAWN MAINTENANCE_7/31/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,198.00
20785		8/31/2020	LAWN MAINTENANCE_8/11/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,198.00
20785		8/31/2020	LAWN MAINTENANCE_8/26/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,198.00
20786		8/31/2020	LAWN MAINTENANCE_8/11/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,400.00
20853		9/30/2020	BUSH HOGGING_9/08/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,198.00
20853		9/30/2020	LAWN MAINTENANCE_9/10/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,198.00
20853		9/30/2020	LAWN MAINTENANCE_9/24/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,198.00
20781		9/30/2020	LAWN MAINTENANCE_9/01/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,400.00
20781		9/30/2020	LAWN MAINTENANCE_9/8/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,400.00
20781		9/30/2020	LAWN MAINTENANCE_9/22/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,400.00
20852		10/31/2020	LAWN MAINTENANCE_10/07/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,198.00
20852		10/31/2020	LAWN MAINTENANCE_10/21/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,198.00
20782		10/31/2020	LAWN MAINTENANCE_10/05/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,400.00
20782		10/31/2020	LAWN MAINTENANCE_10/19/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,400.00
20906		11/30/2020	LAWN MAINTENANCE_11/03/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,198.00
20906		11/30/2020	LAWN MAINTENANCE_11/18/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,198.00
20907		11/30/2020	LAWN MAINTENANCE_11/04/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,400.00
20907		11/30/2020	LAWN MAINTENANCE_11/17/2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,400.00
					TOTAL:	\$ 38,178.00
20707	GULF GUARANTY EMPLOYEE BENEFIT SERVICE	10/26/2020	MEDICAL CLAIMS	GENERAL FUND	JUDICIAL	\$ 8.23
					TOTAL:	\$ 8.23

						PAGE 10
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20918	GULF REGIONAL PLANNING COMMISSION	7/27/2020	FY21 APPROPRIATION FUNDING	GENERAL FUND	ADMINISTRATION	\$ 4,391.00
					TOTAL:	\$ 4,391.00
20763	GULFSOUTH PIPELINE	11/10/2020	GULFSOUTH PIPELINE_OCTOBER 2020	UTILITY FUND	UTILITY OPERATIONS	\$ 5,136.06
					TOTAL:	\$ 5,136.06
20752	HANCOCK COUNTY SHERIFF'S DEPARTMENT	11/12/2020	HOUSING INMATES_OCTOBER 2020	GENERAL FUND	JUDICIAL	\$ 5,000.00
					TOTAL:	\$ 5,000.00
20810	HC JUSTICE COURT	11/25/2020	GARNISHMENT	GENERAL FUND	ADMINISTRATION	\$ 45.00
					TOTAL:	\$ 45.00
20753	HC TOURISM DEVELOPMENT BUREAU	11/1/2020	MONTHLY SUPPORT_NOVEMBER 2020	GENERAL FUND	ADMINISTRATION	\$ 1,875.00
20911		12/1/2020	MONTHLY SUPPORT_DECEMBER 2020	GENERAL FUND	ADMINISTRATION	\$ 1,875.00
					TOTAL:	\$ 3,750.00
20914	HC WATER & SEWER DISTRICT	11/30/2020	109906_CHAPMAN/WASHINGTON	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.50
20913		11/30/2020	109405_FS #2 HWY 603	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 187.80
					TOTAL:	\$ 213.30
20878	HUBBARDS HARDWARE	11/10/2020	KEYS(3)	GENERAL FUND	BUILDING DEPARTMENT	\$ 7.47
20878		11/10/2020	KEY RINGS(3)	GENERAL FUND	BUILDING DEPARTMENT	\$ 1.17
20878		11/10/2020	DISCOUNT	GENERAL FUND	BUILDING DEPARTMENT	\$ (0.86)
20886		11/5/2020	ELBOW(1)	GENERAL FUND	FIRE	\$ 4.45

						PAGE 11
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20886	HUBBARDS HARDWARE	11/5/2020	DISCOUNT	GENERAL FUND	FIRE	\$ (0.45)
20881		10/27/2020	BLACK PAINT(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.98
20881		10/27/2020	STENCILS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.59
20881		10/27/2020	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (2.06)
20888		11/13/2020	SCREWS(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.66
20888		11/13/2020	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (0.17)
20889		11/17/2020	NYLON ROPE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.20
20889		11/17/2020	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (4.72)
20889		11/17/2020	9 VOLT BATTERY	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.95
20882		11/23/2020	T POST(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.88
20882		11/23/2020	CABLE TIES(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.65
20882		11/23/2020	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (3.05)
20884		11/23/2020	POST HOLE DIGGER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.85
20884		11/23/2020	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (3.88)
20880		10/27/2020	LIGHT FLASHLIGHT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 24.95
20880		10/27/2020	BATTERY(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 3.95
20880		10/27/2020	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (2.89)
20910		10/27/2020	COUPLING LOCKS(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 49.78
20910		10/27/2020	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (4.98)
20879		10/30/2020	WIRE NUTS(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 6.00
20879		10/30/2020	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (0.60)
20883		11/17/2020	DOOR LATCH KIT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 25.00
20887		11/23/2020	BOOTS(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 20.89
20887		11/23/2020	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (2.09)
20713		11/12/2020	INSECT SPRAY(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 10.99
20713		11/12/2020	DISCOUNT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ (1.10)
20712		11/12/2020	CONCRETE BLOCKS(6)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 15.30
20712		11/12/2020	DISCOUNT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ (1.53)
20710		11/13/2020	COUPLING	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 3.99
20710		11/13/2020	FEMALE ADAPTERS(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 2.66

						PAGE 12
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20710	HUBBARDS HARDWARE	11/13/2020	DISCOUNT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ (0.67)
20716		11/19/2020	FLAG POLE LINE(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 44.55
20716		11/19/2020	DISCOUNT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ (4.46)
20885		11/24/2020	PVC FITTINGS(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 3.22
20885		11/24/2020	PVC GLUE(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 3.89
20885		11/24/2020	DISCOUNT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ (0.71)
20711		11/13/2020	PIPE(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 1.95
20711		11/13/2020	DISCOUNT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ (0.65)
20711		11/13/2020	P TRAP(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 3.89
20711		11/13/2020	BUSHING(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 0.68
					TOTAL:	\$ 338.67
20901	INGRAM EQUIPMENT COMPANY	11/17/2020	GUTTER BROOM(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 498.00
20901		11/17/2020	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 130.00
					TOTAL:	\$ 628.00
20875	IRBY ELECTRICAL DISTRIBUTOR	11/10/2020	BULBS(30)	GENERAL FUND	FIRE	\$ 85.50
20909		11/2/2020	LED LIGHTS(25)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 216.25
20892		11/17/2020	HALCO BULB(48)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 806.40
20890		11/20/2020	LED BULBS(125)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 822.50
					TOTAL:	\$ 1,930.65
20790	J.P. COMPRETTE	10/20/2020	PROFESSIONAL SERVICES	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00

						PAGE 13
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20851	JACK'S G&M AUTO ELECTRIC, INC	11/30/2020	REPAIR ABS_PARTS	GENERAL FUND	POLICE	\$ 761.55
20851		11/30/2020	LABOR	GENERAL FUND	POLICE	\$ 483.00
					TOTAL:	\$ 1,244.55
2060	JAMES J. CHINICHE, P.A. INC.	11/10/2020	ENGINEERING SERVICES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,000.00
20849		11/30/2020	ENGINEERING SERVICES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,000.00
20847		11/30/2020	WARD 6 BOAT LAUNCH	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,041.25
20759		11/9/2020	PROPERTY SURVEY_GARDEN CLUB	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 450.00
20758		11/10/2020	BEYER DR SIDEWALKS	MUNICIPAL RESERVE	MUNICIPAL RESERVE	\$ 1,586.19
20762		11/10/2020	PAVING BOND	2020 ROAD BOND FUND	STREETS & PUBLIC WORKS	\$ 5,760.00
20848		11/30/2020	PAVING BOND	2020 ROAD BOND FUND	STREETS & PUBLIC WORKS	\$ 15,000.00
20761		11/10/2020	BSL HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 1,803.75
20846		11/30/2020	HARBOR IMPROVEMENTS	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 2,442.50
					TOTAL:	\$ 30,083.69
20824	KEVIN SWANSON dba COASTAL FACILITY SOLUTIONS	11/6/2020	SERVICE A/C REPAIR	GENERAL FUND	FIRE	\$ 170.00
20825		11/12/2020	A/C REPAIR RESET	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 170.00
					TOTAL:	\$ 340.00
20734	LAWRENCE PRINTING CO. , INC.	11/13/2020	DUI TICKET BOOKS	GENERAL FUND	JUDICIAL	\$ 264.30
20734		11/13/2020	SHIPPING	GENERAL FUND	JUDICIAL	\$ 12.08
					TOTAL:	\$ 276.38
20774	LEE TRACTOR CO OF MISS., INC.	11/12/2020	BEARING KIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.18
					TOTAL:	\$ 15.18

						PAGE 14
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20838	LIME PI DIGITAL, LLC	11/28/2020	MONTHLY WEB SERVICE	GENERAL FUND	CITY COUNCIL	\$ 500.00
					TOTAL:	\$ 500.00
20832	LOWE'S	11/18/2020	KOBALT TOOL SET(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.49
					TOTAL:	\$ 47.49
20840	MAYLEY'S PEST CONTROL, LLC.	11/30/2020	COUNCIL CHAMBERS_NOVEMBER 2020	GENERAL FUND	CITY COUNCIL	\$ 80.00
20699		10/15/2020	DEPOT MONTHLY_OCTOBER 2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.00
20700		11/19/2020	FIRE STATION #2_NOVEMBER 2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 80.00
20699		11/19/2020	DEPOT MONTHLY_NOVEMBER 2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.00
20701		11/20/2020	FIRE STATION #1_NOVEMBER 2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 125.00
20811		11/25/2020	CITY HALL_NOVEMBER 2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 98.00
20839		11/30/2020	SENIOR CITIZENS_NOVEMBER 2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.00
20915		12/1/2020	COMMUNITY HALL_DECEMBER 2020	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 80.00
					TOTAL:	\$ 638.00
20877	MEDIACOM	11/24/2020	F.S. #2 INTERNET	GENERAL FUND	ADMINISTRATION	\$ 250.14
20845		11/21/2020	F.S. #1 INTERNET	GENERAL FUND	ADMINISTRATION	\$ 268.93
					TOTAL:	\$ 519.07
20807	MISSISSIPPI 811, INC	11/10/2020	LOCATE CALLS_11/01/2019-10/31/2020	UTILITY FUND	UTILITY OPERATIONS	\$ 2,831.40
					TOTAL:	\$ 2,831.40

						PAGE 15
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20803	MISSISSIPPI POWER	11/11/2020	01239-14009 ST. FRANCIS ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 77.80
20803		11/11/2020	02135-28039 DUNBAR TRF LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.91
20803		11/11/2020	02475-32010 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.04
20803		11/11/2020	03268-85018 CTRL #7 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 78.72
20803		11/11/2020	03841-48010 HWY 90 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 111.52
20803		11/11/2020	04015-98007 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.02
20803		11/11/2020	04237-20110 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.97
20803		11/11/2020	04679-18047 DUNBAR SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.87
20803		11/11/2020	04997-75021 S BEACH BLVD LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.58
20803		11/11/2020	05633-98041 UNION ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.43
20803		11/11/2020	06078-21009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.90
20803		11/11/2020	06327-08000 CTRL#16 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.46
20803		11/11/2020	06493-43064 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.12
20803		11/11/2020	06735-45009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.66
20803		11/11/2020	06774-59004 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.87
20803		11/11/2020	07061-27004 CTRL#11 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.05
20803		11/11/2020	08734-17013 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.22
20803		11/11/2020	09482-28019 BOOKTER SOFTBALL FIELD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 221.45
20803		11/11/2020	10186-00006 SPC-DD-4 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 92.49
20803		11/11/2020	10748-22013 CTRL #6 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.45
20803		11/11/2020	10791-48003 C.H. ANNEX LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 111.40
20803		11/11/2020	10834-92041 CTRL#2 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 72.99
20803		11/11/2020	10911-25022 CTRL#4 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.00
20803		11/11/2020	12788-76011 CTRL#5 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.61
20803		11/11/2020	14985-49019 CTRL#28 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.75
20803		11/11/2020	15070-53019 CTRL#29 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.43
20803		11/11/2020	16353-67048 SPC-DD-3 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.79
20803		11/11/2020	18197-16018 CTRL#17 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.78
20803		11/11/2020	18225-93001 CTRL#18 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.35
20803		11/11/2020	18430-94003 CTRL#1 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.89

						PAGE 16
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20803	MISSISSIPPI POWER	11/11/2020	19631-85025 S BEACH BLVD LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 33.37
20803		11/11/2020	20430-97036 CTRL#9 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.89
20803		11/11/2020	20915-15027 SPC-DD-1 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.20
20803		11/11/2020	20931-23027 CTRL#23 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.29
20803		11/11/2020	20976-92005 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.25
20803		11/11/2020	229551-85001 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.76
20803		11/11/2020	24519-50068 CTRL#8 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.78
20803		11/11/2020	24743-62002 WASHINGTON LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.27
20803		11/11/2020	24923-28008 CTRL#26 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.68
20803		11/11/2020	25490-44002 CTRL#12 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.91
20803		11/11/2020	26425-22023 CTRL#20 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.98
20803		11/11/2020	28236-26082 SPC-DD-2 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.53
20803		11/11/2020	30466-71017 CTRL#19 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.93
20803		11/11/2020	30806-92005 CTRL#15 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.11
20803		11/11/2020	30979-62094 CTRL#13 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.94
20803		11/11/2020	32141-01008 CTRL#24 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.53
20803		11/11/2020	33281-46017 BOOKER CONCESSION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.97
20803		11/11/2020	42621-47002 BLSL ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11,835.79
20803		11/11/2020	43251-47004 BLC1 MAIN ST.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.69
20803		11/11/2020	43350-26003 CTRL#22 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.33
20803		11/11/2020	43521-48017 HWY 90 LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 84.44
20803		11/11/2020	43941-48017 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 80.19
20803		11/11/2020	45201-48014 HWY 90 2ND LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.01
20803		11/11/2020	45443-30005 CTRL#25 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.24
20803		11/11/2020	48921-47003 BLC3 OST LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 218.51
20803		11/11/2020	49341-47014 CITY PARK/PLAYGROUND	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.21
20803		11/11/2020	53581-22018 CTRL#14 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.72
20803		11/11/2020	54481-48020 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.97
20803		11/11/2020	55721-47011 HWY 90 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.91
20803		11/11/2020	56081-06006 CTRL#27 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.01

						PAGE 17
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20803	MISSISSIPPI POWER	11/11/2020	59891-48008 JULIA/DUNBAR AVE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.75
20803		11/11/2020	61574-95000 CTRL#3 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.41
20803		11/11/2020	65318-23002 CTRL#10 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.77
20803		11/11/2020	77341-49017 FELICITY CAUTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.56
20803		11/11/2020	85534-23017 CTRL#21 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.12
20803		11/11/2020	90381-48014 BEACH BLVD TRF LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 73.65
20803		11/11/2020	03516-58010 DUNBAR SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.36
20803		11/11/2020	16346-47001 OST WARNING SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.46
20803		11/11/2020	42621-47002 ENERGY SVC MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3,650.00
20804		11/11/2020	02381-47012 LS#4 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 56.14
20804		11/11/2020	03192-96010 LS#5 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 82.63
20804		11/11/2020	03651-47002 LS#40 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 68.69
20804		11/11/2020	03956-29080 LS#41 JOHN BAPTISTE	UTILITY FUND	UTILITY OPERATIONS	\$ 60.85
20804		11/11/2020	04721-47014 LS#17 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 46.84
20804		11/11/2020	13297-23052 LS#43 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 1,016.05
20804		11/11/2020	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 84.72
20804		11/11/2020	17956-66037 LS#42 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 65.39
20804		11/11/2020	24821-47019 LS#7 N. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 58.63
20804		11/11/2020	27821-47006 LS#16 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 72.19
20804		11/11/2020	33071-46008 LS#19 BOOKTER ST	UTILITY FUND	UTILITY OPERATIONS	\$ 89.87
20804		11/11/2020	37841-48011 LS#8 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 404.96
20804		11/11/2020	38759-34010 LS#2 S. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 69.76
20804		11/11/2020	40851-49000 LS#39 ST. CHARLES ST	UTILITY FUND	UTILITY OPERATIONS	\$ 49.22
20804		11/11/2020	44301-47018 LS#10 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 346.32
20804		11/11/2020	46611-47006 LS#1 CENTRAL AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 620.85
20804		11/11/2020	49251-49000 LS#22 SPANISH ACRES	UTILITY FUND	UTILITY OPERATIONS	\$ 80.50
20804		11/11/2020	50651-48017 LS#6 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 68.57
20804		11/11/2020	51091-48008 LS#9 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 85.77
20804		11/11/2020	55281-48008 LS#32 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 136.52
20804		11/11/2020	65581-49023 LS#36 ATHLETIC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 783.77

						PAGE 18
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20804	MISSISSIPPI POWER	11/11/2020	78161-48014 LS#33 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 131.53
20804		11/11/2020	85091-48018 LS#34 POGO RD	UTILITY FUND	UTILITY OPERATIONS	\$ 149.35
20804		11/11/2020	85721-48011 LS#35 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 389.55
20804		11/11/2020	88911-49007 LS#15 MAIN ST	UTILITY FUND	UTILITY OPERATIONS	\$ 64.01
20804		11/11/2020	96461-47014 LS#11 RUELLA AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 320.90
20858		11/24/2020	29014-26053 MARINA	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 2,271.53
					TOTAL:	\$ 26,888.12
20727	MISSISSIPPI UTILITIES SUPPLY (FERGUSON WW)	11/12/2020	METER GASKET(100)	UTILITY FUND	UTILITY OPERATIONS	\$ 20.00
					TOTAL:	\$ 20.00
20833	NAPA AUTO PARTS	11/13/2020	RIGHT TAILIGHT(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 46.08
20718		11/6/2020	BRAKE PADS(1)	GENERAL FUND	FIRE	\$ 36.99
20718		11/6/2020	BRAKE ROTOR(2)	GENERAL FUND	FIRE	\$ 89.74
20778		11/9/2020	RADIATOR CAP(1)	GENERAL FUND	FIRE	\$ 4.23
20897		11/25/2020	WATER PUMP(1)	GENERAL FUND	FIRE	\$ 61.19
20897		11/25/2020	ANTI-FREEZE(2)	GENERAL FUND	FIRE	\$ 17.98
20897		11/25/2020	THERMOSTAT(1)	GENERAL FUND	FIRE	\$ 20.33
20897		11/25/2020	THERMOSTAT GASKET(1)	GENERAL FUND	FIRE	\$ 2.28
20897		11/25/2020	RADIATOR(1)	GENERAL FUND	FIRE	\$ 99.60
20897		11/25/2020	RADIATOR CAP(1)	GENERAL FUND	FIRE	\$ 4.78
20897		11/25/2020	AIR FILTER(1)	GENERAL FUND	FIRE	\$ 13.16
20897		11/25/2020	HOOD LIFT SUPPORT(2)	GENERAL FUND	FIRE	\$ 45.64
20897		11/25/2020	OIL(8)	GENERAL FUND	FIRE	\$ 35.12
20897		11/25/2020	SERPENTINE BELT(1)	GENERAL FUND	FIRE	\$ 20.57
20750		10/28/2020	DIG SCANNER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,452.00
20750		10/28/2020	HOOK PICK TOOL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.55
20750		10/28/2020	GREASE CAN(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.49

						PAGE 19
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20750	NAPA AUTO PARTS	10/28/2020	A/C VALVE CORE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.70
20750		10/28/2020	TAP VALVE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.49
20750		10/28/2020	BELT TOOL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.38
20750		10/28/2020	RAZOR BLADES(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.99
20750		10/28/2020	PRESS BALL JOINT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 139.63
20750		10/28/2020	DIE GRINDER KIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 139.99
20750		10/28/2020	PRESSURE TESTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 103.33
20750		10/28/2020	PRESSURE TEST KIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 155.99
20750		10/28/2020	COOLANT RECOVERY KIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.63
20750		10/28/2020	SPARK PLUG EXT TOOL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 94.49
20750		10/28/2020	OIL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.49
20750		10/28/2020	MULTIMETER DIGITAL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.36
20750		10/28/2020	CIRCUIT TESTER LIGHT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.86
20750		10/28/2020	BRAKE SPRING TOOL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.99
20750		10/28/2020	SPARK PLUG TESTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.72
20750		10/28/2020	4-PIECE PLIER SET(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 28.79
20750		10/28/2020	4-PIECE PLIER SET(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.99
20750		10/28/2020	BRAKE CALIPER PRESS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.49
20767		11/13/2020	HYDRAHOSE FITTIN(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.22
20767		11/13/2020	HYDRAULIC HOSE(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.35
20787		11/13/2020	COMPRESSOR OIL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 30.13
20894		11/25/2020	REFRIGERANT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 109.99
20900		11/25/2020	AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.61
20900		11/25/2020	OIL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.97
20900		11/25/2020	SERPENTINE BELT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.51
20900		11/25/2020	SPARK PLUG(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.84
20900		11/25/2020	BRAKE PAD(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.99
20900		11/25/2020	SWAY BAR KIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 32.16
20900		11/25/2020	FUEL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.68
20900		11/25/2020	MOTOR TUNEUP(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.99

						PAGE 20
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20900	NAPA AUTO PARTS	11/25/2020	JB WELD(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.99
20900		11/25/2020	SPARK PLUG KIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 33.33
20779		11/9/2020	IDLER PULLEY(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 20.26
20779		11/9/2020	SERPENTINE BELT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 34.26
20780		11/12/2020	BRAKE CALIPER(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 48.75
20780		11/12/2020	BRAKE CALIPER(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 48.75
20780		11/12/2020	BRAKE HOSE (1)	UTILITY FUND	UTILITY OPERATIONS	\$ 24.30
20780		11/12/2020	BRAKE HOSE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 21.03
20780		11/12/2020	BRAKE HOSE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 17.41
20780		11/12/2020	MOTOR TUNEUP(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 6.99
20770		11/13/2020	SIDE TERMINAL(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 3.47
20770		11/13/2020	SLIDE TERMINAL(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 2.48
20770		11/13/2020	RING TERMINAL(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 3.62
20770		11/13/2020	3 WAY TERMINAL(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 1.95
20770		11/13/2020	4 WAY TERMINAL(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 1.94
20770		11/13/2020	SLIDE TERM PIGGYBACK(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 3.94
20770		11/13/2020	SLIDE TERMINAL -FEMA(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 3.93
20770		11/13/2020	3 WAY TERMINAL(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 1.95
20770		11/13/2020	RING TERMINAL(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 1.33
20770		11/13/2020	SLIDE TERMINAL MALE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 3.94
20772		11/13/2020	HOSE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 9.22
20772		11/13/2020	HOSE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 11.25
20775		11/17/2020	WATER PUMP(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 117.89
20775		11/17/2020	IGNITION COIL(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 127.20
20775		11/17/2020	ELT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 13.95
20775		11/17/2020	SPARK PLUG(8)	UTILITY FUND	UTILITY OPERATIONS	\$ 55.52
20775		11/17/2020	ANTI-SIEZE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 8.07
20895		11/18/2020	4 WAY TERMINAL(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 1.94
20895		11/18/2020	FORM COOL HOSE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 26.75
20895		11/18/2020	FORM COOL HOSE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 23.22

						PAGE 21
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20895	NAPA AUTO PARTS	11/18/2020	RADIATOR CAP(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 5.03
20826		11/19/2020	SERPENTINE BELT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 33.91
20827		11/19/2020	SPARK PLUG KIT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 45.81
					TOTAL:	\$ 4,109.86
20789	NORTHSHORE COMPUTER SERVICES, LLC	11/2/2020	COMPLETE IT COVERAGE	GENERAL FUND	CITY COUNCIL	\$ 2,600.00
20735		11/18/2020	FULL HD MONITORS(5)	GENERAL FUND	ADMINISTRATION	\$ 450.00
20732		11/17/2020	CAMERA REPAIR	GENERAL FUND	POLICE	\$ 300.00
20732		11/17/2020	OUTDOOR CAMERAS	GENERAL FUND	POLICE	\$ 200.00
20732		11/17/2020	INTERNAL SSD	GENERAL FUND	POLICE	\$ 25.00
20735		11/18/2020	SWITCH_WATCHGUARD	GENERAL FUND	POLICE	\$ 25.00
20735		11/18/2020	BLDG ACCESS CARDS	GENERAL FUND	POLICE	\$ 25.00
20809		11/24/2020	SSD SECURITY CAMERA(1)	GENERAL FUND	POLICE	\$ 215.00
20808		11/25/2020	VIDEO RECORDER(1)	GENERAL FUND	POLICE	\$ 250.00
20808		11/25/2020	CAMERAS(5)	GENERAL FUND	POLICE	\$ 375.00
20809		11/24/2020	MAGNETIC LOCK(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.00
20735		11/18/2020	RECEIPT PRINTER(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 300.00
					TOTAL:	\$ 4,840.00
20854	OCHSNER MEDICAL CENTER - HANCOCK	11/5/2020	PHYSICAL_POLICE	GENERAL FUND	POLICE	\$ 95.00
20854		11/5/2020	PHYSICAL_POLICE	GENERAL FUND	POLICE	\$ 95.00
20854		11/5/2020	PHYSICAL_POLICE	GENERAL FUND	POLICE	\$ 95.00
20854		11/5/2020	PHYSICAL_POLICE	GENERAL FUND	POLICE	\$ 50.00
20854		11/5/2020	PHYSICAL_POLICE	GENERAL FUND	POLICE	\$ 75.00
20854		11/5/2020	VACCINES_UTILITIES	UTILITY FUND	UTILITY OPERATIONS	\$ 225.00
20854		11/5/2020	VACCINES_UTILITIES	UTILITY FUND	UTILITY OPERATIONS	\$ 375.00
20854		11/5/2020	VACCINES_UTILITIES	UTILITY FUND	UTILITY OPERATIONS	\$ 88.00
					TOTAL:	\$ 1,098.00

						PAGE 22
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20715	PAYLOCITY CORPORATION	11/20/2020	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 913.90
20912		12/4/2020	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 315.32
					TOTAL:	\$ 1,229.22
20733	PUCKETT MACHINERY COMPANY	11/10/2020	8 FT CUTTING EDGE(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 278.68
20733		11/10/2020	BOLTS(32)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.48
20733		11/10/2020	NUTS(32)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.92
20834		11/13/2020	WHEEL / RIM(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 361.46
					TOTAL:	\$ 734.54
20731	R.L. "ED" EDWARDS, ATTORNEY & COUNSELOR	11/18/2020	PROSECUTOR_OCTOBER 2020	GENERAL FUND	JUDICIAL	\$ 1,000.00
20729		11/18/2020	PROSECUTOR_NOVEMBER 2020	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 2,000.00
20855	RJ YOUNG COMPANY	11/23/2020	COURT COPIER_BASE	GENERAL FUND	JUDICIAL	\$ 100.19
20855		11/23/2020	COURT COPIER_OVERAGE	GENERAL FUND	JUDICIAL	\$ 41.69
20856		11/23/2020	ADMIN COPIER_BASE	GENERAL FUND	ADMINISTRATION	\$ 70.18
20856		11/23/2020	ADMIN COPIER_OVERAGE	GENERAL FUND	ADMINISTRATION	\$ 39.41
20855		11/23/2020	BUILDING COPIER_BASE	GENERAL FUND	BUILDING DEPARTMENT	\$ 100.18
20855		11/23/2020	BUILDING COPIER_OVERAGE	GENERAL FUND	BUILDING DEPARTMENT	\$ 41.69
20857		11/23/2020	POLICE_BASE	GENERAL FUND	POLICE	\$ 167.51
20857		11/23/2020	POLICE_OVERAGE	GENERAL FUND	POLICE	\$ 103.66
20855		11/23/2020	FIRE COPIER	GENERAL FUND	FIRE	\$ 12.81
20856		11/23/2020	P.W. COPIER_BASE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.18
20856		11/23/2020	P.W. COPIER_OVERAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.40
20856		11/23/2020	UTILITIES COPIER	UTILITY FUND	ADMINISTRATION	\$ 54.86
					TOTAL:	\$ 841.76

						PAGE 23
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20795	S&L OFFICE SUPPLIES , INC	11/18/2020	WINDOW LOGO ENVELOPE(1)	GENERAL FUND	JUDICIAL	\$ 239.85
20795		11/18/2020	PLAIN LOGO ENVELOPE(1)	GENERAL FUND	JUDICIAL	\$ 221.85
20768		11/18/2020	INK(1)	GENERAL FUND	ADMINISTRATION	\$ 76.99
20792		11/17/2020	BUSINESS CARDS_BUILDING	GENERAL FUND	BUILDING DEPARTMENT	\$ 29.95
20792		11/17/2020	BUSINESS CARDS_BUILDING	GENERAL FUND	BUILDING DEPARTMENT	\$ 29.95
20792		11/17/2020	BUSINESS CARDS_BUILDING	GENERAL FUND	BUILDING DEPARTMENT	\$ 29.95
20792		11/17/2020	BUSINESS CARD_NAME CHANGE	GENERAL FUND	BUILDING DEPARTMENT	\$ 8.00
20793		11/18/2020	BILL PAPER(4)	UTILITY FUND	ADMINISTRATION	\$ 217.20
20794		11/19/2020	BILL PAPER(2)	UTILITY FUND	ADMINISTRATION	\$ 108.60
					TOTAL:	\$ 962.34
20922	SEAN CONNER	11/25/2020	DEPOSIT REFUND_COVID	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00
20797	SENTRYNET, INC.	11/5/2020	L.S. MONITORING_BAY OAKS	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
20798		11/5/2020	L.S. MONITORING_BAILEY LUMBER	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
20720		11/5/2020	L.S. MONITORING_DUNBAR VILLAGE	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
20719		11/5/2020	L.S. MONITORING_HOLLYWOOD	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
20721		11/5/2020	L.S. MONITORING_RUELLA ST	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
20757		11/5/2020	L.S. MONITORING_HARRY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
					TOTAL:	\$ 108.00
20926	SHARON RAY	11/25/2020	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00

						PAGE 24
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20818	SIEMENS INDUSTRY, INC.	11/4/2020	TRIP CHARGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 125.00
20818		11/4/2020	LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 364.00
					TOTAL:	\$ 489.00
20928	SOUTH MISSISSIPPI BUSINESS MACHINES, INC	11/27/2020	COUNCIL COPIER_OVERAGE	GENERAL FUND	CITY COUNCIL	\$ 58.68
					TOTAL:	\$ 58.68
20830	STRIBLING EQUIPMENT, LLC	11/5/2020	SEAL(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 13.36
20830		11/5/2020	IMPELLER(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 24.60
20830		11/5/2020	GASKET(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 8.67
20830		11/5/2020	GASKET(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 3.26
20830		11/5/2020	BALL BEARING(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 27.19
20830		11/5/2020	TECHNICIAN LABOR	UTILITY FUND	UTILITY OPERATIONS	\$ 270.00
					TOTAL:	\$ 347.08
20773	SUN COAST CLAYS BUSINESS SUPPLY	11/11/2020	TRASH BAGS(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 255.92
20723		11/16/2020	METAL ICE SCOOP(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.41
					TOTAL:	\$ 264.33
20764	SYMMETRY ENERGY SOLUTIONS, LLC (CENTERPOINT)	11/16/2020	NAT. GAS PURCHASE_OCTOBER 2020	UTILITY FUND	UTILITY OPERATIONS	\$ 11,692.07
					TOTAL:	\$ 11,692.07
20923	THE WEDDING COLLECTION	11/25/2020	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00

						PAGE 25
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20902	THYSSEN KRUPP ELEVATOR	12/1/2020	MAINTENANCE AGREEMENT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3,271.92
					TOTAL:	\$ 3,271.92
20801	TIMOTHY A. KELLAR, HANCOCK CO CHANCERY CLERK	11/3/2020	TAX REDEMPTION_OCTOBER 2020	GENERAL FUND	ADMINISTRATION	\$ 3,560.00
20916		12/1/2020	TAX REDEMPTION_NOVEMBER 2020	GENERAL FUND	ADMINISTRATION	\$ 700.00
					TOTAL:	\$ 4,260.00
20744	TRACTOR SUPPLY CREDIT PLAN	11/13/2020	T POST STUDDED(40)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 147.60
					TOTAL:	\$ 147.60
20788	TWC SERVICES INC.	11/10/2020	A/C REPAIR	GENERAL FUND	CITY COUNCIL	\$ 335.00
20747		11/6/2020	SERVICE CALL	GENERAL FUND	FIRE	\$ 855.00
					TOTAL:	\$ 1,190.00
20755	UTILITY MANAGEMENT CORPORATION	11/16/2020	UTILITY MANAGEMENT_OCTOBER 2020	UTILITY FUND	UTILITY OPERATIONS	\$ 700.00
					TOTAL:	\$ 700.00
20898	VISA	11/6/2020	EMAILS_COUNCIL	GENERAL FUND	CITY COUNCIL	\$ 96.00
20898		11/6/2020	EMAILS_COURT	GENERAL FUND	JUDICIAL	\$ 36.00
20898		11/6/2020	ADMIN GOOGLE STORAGE	GENERAL FUND	ADMINISTRATION	\$ 9.99
20898		11/6/2020	EMAILS_ADMIN	GENERAL FUND	ADMINISTRATION	\$ 120.00
20898		11/6/2020	INTEREST	GENERAL FUND	ADMINISTRATION	\$ 11.26
20898		11/6/2020	EMAILS_BLDG	GENERAL FUND	BUILDING DEPARTMENT	\$ 48.00
20898		11/6/2020	P.D. GOOGLE STORAGE	GENERAL FUND	POLICE	\$ 9.99
20898		11/6/2020	EMAILS_P.D.	GENERAL FUND	POLICE	\$ 348.00

						PAGE 26
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
20898	VISA	11/6/2020	EMAILS_FIRE	GENERAL FUND	FIRE	\$ 24.00
20898		11/6/2020	EMAILS_PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.00
20898		11/6/2020	EMAILS_UTILITY	UTILITY FUND	ADMINISTRATION	\$ 36.00
20898		11/6/2020	EMAILS_HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 24.00
					TOTAL:	\$ 811.24
20724	WARING OIL	11/10/2020	DRUM OIL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 529.40
20821		11/19/2020	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 918.65
20822		11/19/2020	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,010.61
20903		11/23/2020	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 879.12
					TOTAL:	\$ 3,337.78
20708	WARREN PAVING INC	10/1/2020	610 LIMESTONE(133T)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4,688.25
20709		10/7/2020	610 LIMESTONE(66.1T)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,315.60
20876		11/24/2020	610 LIMESTONE(65.7T)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,299.85
					TOTAL:	\$ 9,303.70
20726	WESCO	11/12/2020	MULTIVAMP BULB(23)	GENERAL FUND	FIRE	\$ 362.25
20726		11/12/2020	SHIPPING	GENERAL FUND	FIRE	\$ 21.00
20908		11/23/2020	MULTIVAMP BULB(1)	GENERAL FUND	FIRE	\$ 15.75
20908		11/23/2020	SHIPPING	GENERAL FUND	FIRE	\$ 20.73
					TOTAL:	\$ 419.73
20754	WRIGHT NATIONAL FLOOD INSURANCE COMPAN	11/7/2020	L.S._CENTRAL AVE	UTILITY FUND	ADMINISTRATION	\$ 2,615.00
					TOTAL:	\$ 2,615.00

