

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_04/08/2021_21-013

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_04/08/2021_21-013						
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 1 AMOUNT
22033	A. RIFKIN COMPANY	1/8/2021	FUTURE VOTER' STICKERS(1)	GENERAL FUND	ADMINISTRATION	\$ 10.19
22033		1/8/2021	SHIPPING	GENERAL FUND	ADMINISTRATION	\$ 16.50
22133		3/15/2021	CLEAR BAGS(12)	GENERAL FUND	ADMINISTRATION	\$ 208.32
22133		3/15/2021	ORANGE BAGS(12)	GENERAL FUND	ADMINISTRATION	\$ 632.28
22133		3/15/2021	CLEAR BAGS(12)	GENERAL FUND	ADMINISTRATION	\$ 156.48
22133		3/15/2021	RED BAGS(12)	GENERAL FUND	ADMINISTRATION	\$ 371.40
22133		3/15/2021	SEALS(500)	GENERAL FUND	ADMINISTRATION	\$ 70.15
22133		3/15/2021	SHIPPING	GENERAL FUND	ADMINISTRATION	\$ 34.12
					TOTAL:	\$ 1,499.44
22151	AARON WILKINSON	3/10/2021	MAIN ST LIGHT REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 170.00
22151		3/10/2021	DUCK POND TIMER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 170.00
22151		3/10/2021	DEPOT PARKING LOT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 170.00
22150		3/8/2021	INSTALL STRIPS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 240.00
22175		3/22/2021	LABOR HOURS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 170.00
22200		3/25/2021	DEPOT LIGHTS REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 255.00
22200		3/25/2021	20/20 SQ BREAKER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.50
22201		3/24/2021	REMOVE & REPLCE LED	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 850.00
22201		3/24/2021	RESET TIMER/LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 170.00
22201		3/24/2021	STRIP BALLAST LED	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 195.00
					TOTAL:	\$ 2,412.50
22134	ABSOLUTE PRINT SOLUTIONS	3/15/2021	BALLOTS_04.06.21	GENERAL FUND	ADMINISTRATION	\$ 875.00
22134		3/15/2021	SHIPPING	GENERAL FUND	ADMINISTRATION	\$ 45.86
22257		3/26/2021	EXPRESS VOTE THERMAL STOCK	GENERAL FUND	ADMINISTRATION	\$ 30.00
22257		3/26/2021	SHIPPING	GENERAL FUND	ADMINISTRATION	\$ 14.50
					TOTAL:	\$ 965.36

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
22183	ADS SYSTEMS, LLC.	3/10/2021	MINIMUM LABOR CHARGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 158.00
22183		3/10/2021	TRIP CHARGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.00
					TOTAL:	\$ 203.00
22184	AIRGAS, INC	1/7/2021	ACETYLENE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 73.75
22184		1/7/2021	ARGON(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 226.12
22184		1/7/2021	OXYGEN(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.83
22184		1/7/2021	FUEL SURCHARGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.50
22184		1/7/2021	DELIVERY	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.35
22184		1/7/2021	HAZMAT FEE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.00
22184		1/7/2021	CYLINDER PROCESSING FEE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.96
					TOTAL:	\$ 406.51
22239	ALEXIS DIXON	3/30/2021	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
22079	ALTERNATIVE SENTENCING & ARREST PROGRAMS	3/26/2021	CODE ENFORCEMENT	GENERAL FUND	BUILDING DEPARTMENT	\$ 25.00
22079		3/26/2021	POLICE	GENERAL FUND	POLICE	\$ 25.00
22079		3/26/2021	POLICE	GENERAL FUND	POLICE	\$ 25.00
22079		3/26/2021	POLICE	GENERAL FUND	POLICE	\$ 25.00
22079		3/26/2021	POLICE	GENERAL FUND	POLICE	\$ 35.00
22079		3/26/2021	PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00
22079		3/26/2021	PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00
22079		3/26/2021	PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00
22079		3/26/2021	PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
22079	ALTERNATIVE SENTENCING & ARREST PROGRAMS	3/26/2021	UTILITIES	UTILITY FUND	UTILITY OPERATIONS	\$ 25.00
22079		3/26/2021	HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 25.00
					TOTAL:	\$ 285.00
22251	ARTISOFT LABORATORIES, LLC	4/1/2021	MONTHLY FEE_APRIL 2021	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 100.00
					TOTAL:	\$ 100.00
22055	AT&T	3/13/2021	228 M69-7896 896_MARCH 2021	UTILITY FUND	ADMINISTRATION	\$ 2,595.22
					TOTAL:	\$ 2,595.22
22085	B&J PIT STOP	3/10/2021	BRAKE BOOSTER	GENERAL FUND	FIRE	\$ 180.00
22085		3/10/2021	MASTER CYLINDER	GENERAL FUND	FIRE	\$ 140.00
22085		3/10/2021	LABOR	GENERAL FUND	FIRE	\$ 320.00
22085		3/10/2021	REAR BRAKES/ROTOR	GENERAL FUND	FIRE	\$ 260.00
22085		3/10/2021	OIL PRESSURE SWITCH	GENERAL FUND	FIRE	\$ 20.00
22085		3/10/2021	LABOR	GENERAL FUND	FIRE	\$ 25.00
					TOTAL:	\$ 945.00
22129	B.E.A.R. ELECTRICAL APPARATUS & REPAIR, INC	3/15/2021	DUNBAR LIFT STATION	UTILITY FUND	UTILITY OPERATIONS	\$ 425.00
					TOTAL:	\$ 425.00
22073	BANCORPSOUTH EQUIPMENT FINANCE	2/19/2021	PAY #24_ 2018 DUMP TRUCK	DEBT SERVICE FUND	DEBT SERVICE	\$ 665.07
22072		3/4/2021	PAY #43_ KUBOTA W/KING	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,343.98
22218		3/22/2021	PAY #25_ 2018 DUMP TRUCK	DEBT SERVICE FUND	DEBT SERVICE	\$ 665.07
					TOTAL:	\$ 2,674.12

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
22185	BETZ ROSETTI & ASSOCIATES, INC.	3/23/2021	SCHEDULED BOND CHANGES	GENERAL FUND	ADMINISTRATION	\$ 27.00
					TOTAL:	\$ 27.00
22135	BOAT PEOPLE SOS-BILOXI BRANCH	3/12/2021	TRANSLATION_COURT_3/12/2021	GENERAL FUND	JUDICIAL	\$ 152.43
					TOTAL:	\$ 152.43
22098	BREAUX'S SERVICES, INC.	3/5/2021	VACUUM TRUCK L.S. #23	UTILITY FUND	UTILITY OPERATIONS	\$ 640.00
					TOTAL:	\$ 640.00
22118	C&C LAND SERVICES, LLC	3/15/2021	FILL SAND(50 YDS)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 425.00
					TOTAL:	\$ 425.00
22240	CALEB BRONSON	3/26/2021	CASH BOND REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 500.00
					TOTAL:	\$ 500.00
22176	CHANCELLOR, INC.	3/22/2021	BLACK LAMP BUG LIGHT(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.00
22173		3/23/2021	WHITE LIGHTS(30)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 103.14
22174		3/23/2021	MINI FLOOD LIGHT(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 480.00
22174		3/23/2021	WRAP LED(14)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 734.97
22127		3/15/2021	TRAFFIC SIGNAL LAMP(24)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.53
					TOTAL:	\$ 1,399.64
22104	CINTAS UNIFORMS	3/4/2021	P.W. UNIFORMS_3/04/2021	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 182.74
22096		3/11/2021	P.W. UNIFORMS_3/11/2021	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 182.74

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
22179	CINTAS UNIFORMS	3/18/2021	P.W. UNIFORMS_3/18/2021	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 204.39
22104		3/4/2021	UTILITIES UNIFORMS_3/04/2021	UTILITY FUND	UTILITY OPERATIONS	\$ 147.20
22096		3/11/2021	UTILITIES UNIFORMS_3/11/2021	UTILITY FUND	UTILITY OPERATIONS	\$ 147.20
22179		3/18/2021	UTILITIES UNIFORMS_3/18/2021	UTILITY FUND	UTILITY OPERATIONS	\$ 169.35
					TOTAL:	\$ 1,033.62
22212	CITY OF BAY SAINT LOUIS	3/30/2021	TRF GF TO COMM_PAYMENT	GENERAL FUND	NON-DEPARTMENTAL	\$ 300.00
22210		3/30/2021	TRF UTOP TO GF_GOLF CART	UTILITY FUND	NON-DEPARTMENTAL	\$ 50.00
22211		3/30/2021	TRF HARB TO UTOP_DEPOSIT ERROR	UTILITY FUND	NON-DEPARTMENTAL	\$ 467.96
22252		3/31/2021	TRF UTOP TO GF_PAYROLL	UTILITY FUND	NON-DEPARTMENTAL	\$ 147,389.52
22164		3/18/2021	TRF HARB TO GF_INDIRECT OVERHEAD	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 25,000.00
22235		3/31/2021	TRF COMM TO GF_REVENUE	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 3,860.00
22236		3/31/2021	TRF COMM TO GF_REVENUE	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 8,975.00
					TOTAL:	\$ 186,042.48
22100	COAST CHLORINATOR	3/8/2021	SERVICE CONTRACT_FEBRUARY 2021	UTILITY FUND	UTILITY OPERATIONS	\$ 600.00
22100		3/8/2021	PHOSPHATE REDUCING AGENT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 14.50
22100		3/8/2021	PHOSPHATE ACID(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 15.00
22100		3/8/2021	CHLORINE REFILL(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 27.00
22100		3/8/2021	SODIUM ARSENITE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 16.50
22100		3/8/2021	ACID ZIRCONYL(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 64.50
22196		3/25/2021	AQUAMAG(55 GAL)	UTILITY FUND	UTILITY OPERATIONS	\$ 935.00
22197		3/25/2021	SODIUM FLUORIDE(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 348.00
					TOTAL:	\$ 2,020.50
22074	COAST ELECTRIC POWER ASSOCIATION	3/5/2021	386820-056 HWY 90 NEW LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.00
22075		3/8/2021	386820-002 TURNER ST LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 154.73

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
22075	COAST ELECTRIC POWER ASSOCIATION	3/8/2021	386820-009 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 126.32
22075		3/8/2021	386820-033 HWY 90 ACROSS POST OFFICE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.64
22075		3/8/2021	386820-034 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 76.62
22075		3/8/2021	386820-035 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.98
22075		3/8/2021	386820-036 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 71.49
22075		3/8/2021	386820-037 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.38
22075		3/8/2021	386820-039 HWY 90 W LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.34
22075		3/8/2021	386820-040 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.77
22075		3/8/2021	386820-041 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.95
22075		3/8/2021	386820-042 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.49
22075		3/8/2021	386820-043 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 83.65
22075		3/8/2021	386820-044 CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5,445.43
22075		3/8/2021	386820-045 VEHICLE MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,224.98
22075		3/8/2021	386820-047 CARPENTER SHED	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 73.12
22075		3/8/2021	386820-048 DRY STORAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.78
22075		3/8/2021	386820-050 DRINKWATER MEDIAN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 199.58
22075		3/8/2021	386820-052 WASHINGTON ST LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.56
22075		3/8/2021	386820-053 BLUE MEADOW CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.88
22075		3/8/2021	386820-054 WASH/CHAP CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.18
22056		3/8/2021	870474-002 HWY 90 & WASHINGTON ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.53
22056		3/8/2021	870474-004 MAIN ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.16
22056		3/8/2021	870474-007 HWY 603/LAGAN ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 185.65
22056		3/8/2021	870474-008 HWY 603/SUGARFIELD RD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 146.60
22056		3/8/2021	870474-009 HWY 603/GULF CONCRETE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 344.27
22056		3/8/2021	870474-010 HWY 603/GATOR STOP	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 208.34
22219		3/19/2021	386820-015 HWY 603 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.00
22163		3/22/2021	386820-001 BSL LIGHTS #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5,639.24
22163		3/22/2021	386820-027 SECURITY LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 600.61
22163		3/22/2021	386820-028 BSL LIGHTS/PARK LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 390.57
22163		3/22/2021	386820-030 BSL LIGHTS #2	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 98.88

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
22163	COAST ELECTRIC POWER ASSOCIATION	3/22/2021	386820-032 BSL LIGHTS#3	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5,078.77
22163		3/22/2021	386820-051 FIRE STATION #2	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 838.32
22217		3/22/2021	870474-005 603/SO RD 560	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 171.55
22217		3/22/2021	870474-006 HWY 603/CUZ'S	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 225.66
22075		3/8/2021	386820-003 LS#20 WASHINGTON ST	UTILITY FUND	UTILITY OPERATIONS	\$ 139.17
22075		3/8/2021	386820-005 LS#18 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 38.49
22075		3/8/2021	386820-006 LS#14 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 40.29
22075		3/8/2021	386820-007 LS#13 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 72.61
22075		3/8/2021	386820-016 LS#31 BLUE MEADOW RD	UTILITY FUND	UTILITY OPERATIONS	\$ 59.06
22075		3/8/2021	386820-017 LS#29 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 75.66
22075		3/8/2021	386820-018 LS#27 PONTIAC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 45.30
22075		3/8/2021	386820-020 LS#26 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 49.32
22075		3/8/2021	386820-021 LS#24 SUEBE ST	UTILITY FUND	UTILITY OPERATIONS	\$ 123.21
22075		3/8/2021	386820-022 LS#28 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 128.95
22075		3/8/2021	386820-023 LS#30 GREEN MEADOW RD	UTILITY FUND	UTILITY OPERATIONS	\$ 125.31
22075		3/8/2021	386820-026 TENTH ST WATER SHED	UTILITY FUND	UTILITY OPERATIONS	\$ 1,197.49
22075		3/8/2021	386820-029 LS#12 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 38.58
22075		3/8/2021	386820-031 LS#38 SCIANNA LN	UTILITY FUND	UTILITY OPERATIONS	\$ 53.03
22163		3/22/2021	386820-004 LS #21 SPANISH ACRES	UTILITY FUND	UTILITY OPERATIONS	\$ 45.56
22163		3/22/2021	386820-010 OVERFLOW PUMP	UTILITY FUND	UTILITY OPERATIONS	\$ 38.63
22163		3/22/2021	386820-019 LS #23 OST	UTILITY FUND	UTILITY OPERATIONS	\$ 413.09
					TOTAL:	\$ 24,920.77
22170	COLOSSUS, INC DBA INTERACT PUBLIC SAFETY	3/25/2021	INTERACT SOFTWARE	GENERAL FUND	POLICE	\$ 12,645.68
					TOTAL:	\$ 12,645.68
22038	CONSOLIDATED PIPE & SUPPLY COMPANY, INC	3/9/2021	WATER KEY(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 15.00
22143		3/16/2021	BORING MACHINE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 3,500.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
22195	CONSOLIDATED PIPE & SUPPLY COMPANY, INC	3/19/2021	2" MULLER COUPLING(8)	UTILITY FUND	UTILITY OPERATIONS	\$ 576.00
22195		3/19/2021	STRAIGHT FITTING(15)	UTILITY FUND	UTILITY OPERATIONS	\$ 375.00
22194		3/19/2021	CTS FITTING(15)	UTILITY FUND	UTILITY OPERATIONS	\$ 360.00
22193		3/19/2021	GALVANIZED NIPPLE(17)	UTILITY FUND	UTILITY OPERATIONS	\$ 42.50
		3/17/2021	CENTRAL RISER(24)	UTILITY FUND	UTILITY OPERATIONS	\$ 696.00
					TOTAL:	\$ 5,564.50
22112	CSPIRE	3/14/2021	BUILDING INSPECTOR IPADS	GENERAL FUND	BUILDING DEPARTMENT	\$ 68.38
22112		3/14/2021	UTILITY CALL OUT	UTILITY FUND	ADMINISTRATION	\$ 21.00
22112		3/14/2021	HARBORMASTER PHONE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 25.95
					TOTAL:	\$ 115.33
22077	CSX TRANSPORTATION	3/10/2021	ANNUAL PIPELINE CROSSING_GAS	UTILITY FUND	ADMINISTRATION	\$ 125.00
					TOTAL:	\$ 125.00
22041	CUSTOM PRODUCTS CORPORATION	3/12/2021	WRENCH(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.12
22041		3/12/2021	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.00
22198		3/25/2021	WHITE BLANK(20)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 277.60
22198		3/25/2021	ECONOMY VINYL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 101.49
22198		3/25/2021	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.00
22087		3/8/2021	BREAKAWAY NUT(200)	FEDERAL GRANTS FUND	ADMINISTRATION	\$ 150.00
22087		3/8/2021	BOLT HEX HEAD(200)	FEDERAL GRANTS FUND	ADMINISTRATION	\$ 66.00
22087		3/8/2021	STOP SIGN(50)	FEDERAL GRANTS FUND	ADMINISTRATION	\$ 1,479.50
22087		3/8/2021	UCHANNEL POST(80)	FEDERAL GRANTS FUND	ADMINISTRATION	\$ 1,660.80
22087		3/8/2021	POST DRIVER(1)	FEDERAL GRANTS FUND	ADMINISTRATION	\$ 146.72
22087		3/8/2021	REFLECTIVE TAPE(6)	FEDERAL GRANTS FUND	ADMINISTRATION	\$ 125.64
22087		3/8/2021	FLAT BLADE BRACKET(50)	FEDERAL GRANTS FUND	ADMINISTRATION	\$ 259.50

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22087	CUSTOM PRODUCTS CORPORATION	3/8/2021	FLAT BRACKET(25)	FEDERAL GRANTS FUND	ADMINISTRATION	\$ 129.75
22087		3/8/2021	GREEN BLANK(100)	FEDERAL GRANTS FUND	ADMINISTRATION	\$ 857.00
22087		3/8/2021	GREEN BLANK(100)	FEDERAL GRANTS FUND	ADMINISTRATION	\$ 644.00
					TOTAL:	\$ 6,016.12
22242	DARLENE CURRIE	3/26/2021	CASH BOND REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
22130	DAVID'S CHAINSAW & LAWNMOWER REPAIR	3/10/2021	BLADES(15)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 240.00
					TOTAL:	\$ 240.00
22237	DEVIN SWANIER	3/30/2021	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
22208	DIAMONDHEAD HARDWARE LLC	3/24/2021	YELLOW DURA PIPE(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 585.00
22208		3/24/2021	YELLOW DURA PIPE(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 234.00
					TOTAL:	\$ 819.00
22125	DISCOUNT TIRE SPOT,INC	3/11/2021	TIRES & MOUNT(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 230.00
					TOTAL:	\$ 230.00
22037	DPC ENTERPRISES, L.P.	2/28/2021	CHLORINE	UTILITY FUND	UTILITY OPERATIONS	\$ 450.00
					TOTAL:	\$ 450.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT		AMOUNT
22138	FASTENAL COMPANY	2/22/2021	SHOVEL(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	103.92
22138		2/22/2021	SHOVEL(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	103.44
22138		2/22/2021	IRON RAKE(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	110.70
22139		2/26/2021	PLOW BOLT(30)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	38.40
22139		2/26/2021	HEX NUT(30)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	15.30
					TOTAL:	\$	371.76
22078	FERRARA FIRE APPARATUS, INC.	2/9/2021	STREAMLIGHT LED(5)	GENERAL FUND	FIRE	\$	640.00
22078		2/9/2021	SHIPPING	GENERAL FUND	FIRE	\$	10.54
22225		3/8/2021	LADDER 11 AIRLEAK REPAIR	GENERAL FUND	FIRE	\$	561.03
22048		2/6/2021	GLOVES(13)	FIRE REBATE FUND	DEBT SERVICE	\$	1,326.00
22048		2/6/2021	GLOVES(2)	FIRE REBATE FUND	DEBT SERVICE	\$	160.00
					TOTAL:	\$	2,697.57
22044	FUELMAN	3/15/2021	FUELMAN_P.D. #9015	GENERAL FUND	POLICE	\$	1,310.64
22132		3/22/2021	FUELMAN_P.D. #1378	GENERAL FUND	POLICE	\$	1,303.72
22216		3/29/2021	FUELMAN_P.D. #7880	GENERAL FUND	POLICE	\$	1,363.11
22076		3/8/2021	FUELMAN_F.D.	GENERAL FUND	FIRE	\$	345.75
22065		3/15/2021	FUELMAN_F.D.	GENERAL FUND	FIRE	\$	360.98
22220		3/22/2021	FUELMAN_F.D.	GENERAL FUND	FIRE	\$	337.44
					TOTAL:	\$	5,021.64
22034	GRAINGER, INC	2/25/2021	ELECTRIC PEN ENGRAVER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	58.61
22178		3/2/2021	DEWALT GRINDER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	159.00
22178		3/2/2021	CUT OFF WHEELS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	53.60
22177		3/4/2021	ANGLE GRINDER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	363.70
22177		3/4/2021	CUT OFF WHEELS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	29.50

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
22141	GRAINGER, INC	3/12/2021	GLOVES(240)	UTILITY FUND	UTILITY OPERATIONS	\$ 247.20
					TOTAL:	\$ 911.61
22119	GULF BREEZE LANDSCAPING, LLC	3/17/2021	BUSH HOGGING WARDS 1 THRU 6	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24,886.04
					TOTAL:	\$ 24,886.04
22071	HC TOURISM DEVELOPMENT BUREAU	3/1/2021	MONTHLY SUPPORT_MARCH 2021	GENERAL FUND	ADMINISTRATION	\$ 1,875.00
					TOTAL:	\$ 1,875.00
22018	HOPE HAVEN OF HANCOCK COUNTY, INC.	3/17/2021	CONTINUING EDUCATION_POLICE	GENERAL FUND	POLICE	\$ 35.00
22018		3/17/2021	CONTINUING EDUCATION_POLICE	GENERAL FUND	POLICE	\$ 35.00
					TOTAL:	\$ 70.00
22227	J.P. COMPRETTEA	2/26/2021	PROFESSIONAL SERVICES_MARCH 2021	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
22117	JACK'S G&M AUTO ELECTRIC, INC	3/17/2021	STEERING RACK ASSEMBLY	GENERAL FUND	POLICE	\$ 432.90
22116		3/17/2021	R/R FRONT BRAKE PAD/ROTORS	GENERAL FUND	POLICE	\$ 356.94
					TOTAL:	\$ 789.84
22168	JAMES J. CHINICHE, P.A. INC.	3/30/2021	ENGINEERING SERVICES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,000.00
22213		3/30/2021	WARD 6 BOAT LAUNCH	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,780.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT		AMOUNT
22214	JAMES J. CHINICHE, P.A. INC.	3/30/2021	PAVING BOND	2020 ROAD BOND FUND	STREETS & PUBLIC WORKS	\$	16,018.10
22215		3/30/2021	HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$	1,431.25
					TOTAL:	\$	20,229.35
22188	JOHNSON DIESEL, INC.	3/23/2021	ENGINE 1 REAR BRAKE REPAIR	GENERAL FUND	FIRE	\$	594.73
22188		3/23/2021	LABOR	GENERAL FUND	FIRE	\$	345.00
					TOTAL:	\$	939.73
22126	KENWORTH OF MISSISSIPPI, INC	3/12/2021	OIL CARTRIDGE(1)	UTILITY FUND	UTILITY OPERATIONS	\$	133.10
					TOTAL:	\$	133.10
22241	KIEM POWERS	3/26/2021	CASH BOND REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$	250.00
					TOTAL:	\$	250.00
22256	KING WASTE SERVICES, LLC	3/29/2021	PORTOLET_EGG HUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$	180.00
22256		3/29/2021	DELIVERY FEE	GENERAL FUND	STREETS & PUBLIC WORKS	\$	15.00
					TOTAL:	\$	195.00
22238	KRISTIN MCLEROY	3/30/2021	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$	400.00
					TOTAL:	\$	400.00
22232	LATISHA LADNER	3/30/2021	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$	300.00
					TOTAL:	\$	300.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
22180	LEE TRACTOR CO OF MISS., INC.	3/24/2021	BLADE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.04
22180		3/24/2021	WIPER BLADE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 37.83
22180		3/24/2021	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.52
22040		3/12/2021	FUEL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.27
22040		3/12/2021	ASSEMBLY ELEMENT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.24
22186		3/17/2021	LAMP BULB(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 67.45
22186		3/17/2021	LAMP BULB(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 67.45
22186		3/17/2021	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.27
22181		3/23/2021	RUBBER TRACKS(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 827.70
22181		3/23/2021	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	\$ 100.00
					TOTAL:	\$ 1,205.77
22165	LIME PI DIGITAL, LLC	3/28/2021	MONTHLY WEB SERVICE	GENERAL FUND	CITY COUNCIL	\$ 500.00
					TOTAL:	\$ 500.00
22094	LOWE'S	3/11/2021	STA GREEN FABRIC(7)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 432.25
22093		3/4/2021	TORPEDO LEVEL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.48
22093		3/4/2021	DEEP SOCKET DRIVER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.26
22147		3/19/2021	PAINT SPRAYER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 141.55
22230		3/2/2021	RETURNED TRANSFER PUMPS(3)	UTILITY FUND	UTILITY OPERATIONS	\$ (93.99)
22229		2/10/2021	TRANSFER PUMP(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 93.99
					TOTAL:	\$ 587.54
22050	MALONE AUTO SUPPLY, INC(CARQUEST)	3/5/2021	WIPER(4)	GENERAL FUND	POLICE	\$ 35.96
22050		3/5/2021	WIPER(4)	GENERAL FUND	POLICE	\$ 35.96
22051		3/5/2021	WATER PUMP(1)	GENERAL FUND	POLICE	\$ 104.83
22051		3/5/2021	COOLANT(2)	GENERAL FUND	POLICE	\$ 32.78

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
22051	MALONE AUTO SUPPLY, INC(CARQUEST)	3/5/2021	IDLER PULLEY(1)	GENERAL FUND	POLICE	\$ 20.73
22051		3/5/2021	TENSIONER PULLEY(1)	GENERAL FUND	POLICE	\$ 85.11
22245		3/18/2021	ELECTRIC FUEL PUMP(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 101.27
22245		3/18/2021	FUEL FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 12.59
22136		3/22/2021	SQUEEGE(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.75
22204		3/25/2021	FUEL PUMP ELECTRIC(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 192.16
22244		3/25/2021	RETURN ELECTRICAL FUEL PUMP(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (101.27)
22131		3/17/2021	IDLER PULLEY(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 26.22
22131		3/17/2021	A/C COMPRESSOR(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 314.39
22157		3/18/2021	A/C ADPATER(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 4.89
22157		3/18/2021	VISCOSITY(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 6.78
22137		3/19/2021	INTAKE MANIFOLD(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 342.87
22137		3/19/2021	PIGTAIL SOCKET(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 14.96
22137		3/19/2021	PIGTAIL SOCKET(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 19.93
22137		3/19/2021	ULTRASTAT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 12.06
22137		3/19/2021	WATER OUTLET GASKET(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 7.65
22203		3/25/2021	BATTERY(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 171.33
					TOTAL:	\$ 1,444.95
22080	MAPCO SERVICES, LLC	3/11/2021	BSL CEMENTERY DEBRIS REMOVAL	FEDERAL GRANTS FUND	ADMINISTRATION	\$ 24,250.00
					TOTAL:	\$ 24,250.00
22053	MAYLEY'S PEST CONTROL, LLC.	3/15/2021	COUNCIL CHAMBERS_MARCH 2021	GENERAL FUND	CITY COUNCIL	\$ 80.00
22054		3/15/2021	DEPOT MONTHLY_MARCH 2021	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.00
					TOTAL:	\$ 125.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
22097	MAYO'S A/C & HEATING REPAIR, INC.	3/5/2021	DIAGNOSTIC FEE_SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 90.00
22097		3/5/2021	HEAT STRIP_SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.00
					TOTAL:	\$ 135.00
22254	MEDIACOM	3/24/2021	F.S. #2 INTERNET	GENERAL FUND	ADMINISTRATION	\$ 276.90
22246		3/21/2021	F.S. #1 INTERNET	GENERAL FUND	ADMINISTRATION	\$ 276.90
					TOTAL:	\$ 553.80
22058	MISSISSIPPI POWER	3/12/2021	01239-14009 ST. FRANCIS ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.36
22058		3/12/2021	02135-28039 DUNBAR TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.36
22058		3/12/2021	02475-32010 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.37
22058		3/12/2021	03268-85018 CTRL #7 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 74.16
22058		3/12/2021	03841-48010 HWY 90 TRAFFIC LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 105.89
22058		3/12/2021	04015-98007 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.00
22058		3/12/2021	04237-20110 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.56
22058		3/12/2021	04679-18047 DUNBAR SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.24
22058		3/12/2021	04997-75021 S BEACH BLVD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.56
22058		3/12/2021	05633-98041 UNION ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.71
22058		3/12/2021	06078-21009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.00
22058		3/12/2021	06327-08000 CTRL#16 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.23
22058		3/12/2021	06493-43064 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.15
22058		3/12/2021	06735-45009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.17
22058		3/12/2021	06774-59004 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.00
22058		3/12/2021	07061-27004 CTRL#11 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.85
22058		3/12/2021	08734-17013 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.36
22058		3/12/2021	09482-28019 BOOKTER SOFTBALL FIELD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 244.09
22058		3/12/2021	10186-00006 SPC-DD-4 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 76.00
22058		3/12/2021	10748-22013 CTRL #6 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.82

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
22058	MISSISSIPPI POWER	3/12/2021	10791-48003 C.H. ANNEX LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 111.54
22058		3/12/2021	10834-92041 CTRL#2 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.63
22058		3/12/2021	10911-25022 CTRL#4 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.79
22058		3/12/2021	12788-76011 CTRL#5 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.45
22058		3/12/2021	14985-49019 CTRL#28 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.69
22058		3/12/2021	15070-53019 CTRL#29 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.86
22058		3/12/2021	16353-67048 SPC-DD-3 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.70
22058		3/12/2021	18197-16018 CTRL#17 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.05
22058		3/12/2021	18225-93001 CTRL#18 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.49
22058		3/12/2021	18430-94003 CTRL#1 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.39
22058		3/12/2021	19631-85025 S BEACH BLVD LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 33.41
22058		3/12/2021	20430-97036 CTRL#9 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.18
22058		3/12/2021	20915-15027 SPC-DD-1 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.26
22058		3/12/2021	20931-23027 CTRL#23 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.02
22058		3/12/2021	20976-92005 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.47
22058		3/12/2021	229551-85001 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.36
22058		3/12/2021	24519-50068 CTRL#8 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.80
22058		3/12/2021	24743-62002 WASHINGTON LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.58
22058		3/12/2021	24923-28008 CTRL#26 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.15
22058		3/12/2021	25490-44002 CTRL#12 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.84
22058		3/12/2021	26425-22023 CTRL#20 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 42.77
22058		3/12/2021	28236-26082 SPC-DD-2 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.68
22058		3/12/2021	30466-71017 CTRL#19 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.76
22058		3/12/2021	30806-92005 CTRL#15 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.92
22058		3/12/2021	30979-62094 CTRL#13 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.33
22058		3/12/2021	32141-01008 CTRL#24 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.55
22058		3/12/2021	33281-46017 BOOKER CONCESSION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.64
22058		3/12/2021	42621-47002 BLSL ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11,637.71
22058		3/12/2021	43251-47004 BLC1 MAIN ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.72
22058		3/12/2021	43350-26003 CTRL#22 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.02

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
22058	MISSISSIPPI POWER	3/12/2021	43521-48017 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.19
22058		3/12/2021	43941-48017 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 79.34
22058		3/12/2021	45201-48014 HWY 90 2ND LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 84.28
22058		3/12/2021	45443-30005 CTRL#25 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.17
22058		3/12/2021	48921-47003 BLC3 OST LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 194.51
22058		3/12/2021	49341-47014 CITY PARK/PLAYGROUND	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.55
22058		3/12/2021	53581-22018 CTRL#14 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.23
22058		3/12/2021	54481-48020 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.36
22058		3/12/2021	55721-47011 HWY 90 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 80.61
22058		3/12/2021	56081-06006 CTRL#27 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.43
22058		3/12/2021	59891-48008 JULIA/DUNBAR AVE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.76
22058		3/12/2021	61574-95000 CTRL#3 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.79
22058		3/12/2021	65318-23002 CTRL#10 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.39
22058		3/12/2021	77341-49017 FELICITY CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.36
22058		3/12/2021	85534-23017 CTRL#21 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.66
22058		3/12/2021	90381-48014 BEACH BLVD TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.99
22058		3/12/2021	03516-58010 DUNBAR SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.89
22058		3/12/2021	16346-47001 OST SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.36
22058		3/12/2021	42621-47002 ENERGY SVC MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3,650.00
22057		3/12/2021	02381-47012 LS#4 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 53.55
22057		3/12/2021	03192-96010 LS#5 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 84.52
22057		3/12/2021	03651-47002 LS#40 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 69.98
22057		3/12/2021	03956-29080 LS#41 JOHN BAPTISTE	UTILITY FUND	UTILITY OPERATIONS	\$ 62.44
22057		3/12/2021	04721-47014 LS#17 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 53.12
22057		3/12/2021	13297-23052 LS#43 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 1,375.22
22057		3/12/2021	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 85.23
22057		3/12/2021	17956-66037 LS#42 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 89.34
22057		3/12/2021	24821-47019 LS#7 N. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 50.85
22057		3/12/2021	27821-47006 LS#16 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 100.84
22057		3/12/2021	33071-46008 LS#19 BOOKTER ST	UTILITY FUND	UTILITY OPERATIONS	\$ 145.06

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
22057	MISSISSIPPI POWER	3/12/2021	37841-48011 LS#8 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 224.73
22057		3/12/2021	38759-34010 LS#2 S. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 77.95
22057		3/12/2021	40851-49000 LS#39 ST. CHARLES ST	UTILITY FUND	UTILITY OPERATIONS	\$ 48.52
22057		3/12/2021	44301-47018 LS#10 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 476.18
22057		3/12/2021	46611-47006 LS#1 CENTRAL AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 826.91
22057		3/12/2021	49251-49000 LS#22 SPANISH ACRES DR	UTILITY FUND	UTILITY OPERATIONS	\$ 309.19
22057		3/12/2021	50651-48017 LS#6 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 68.10
22057		3/12/2021	51091-48008 LS#9 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 175.61
22057		3/12/2021	55281-48008 LS#32 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 150.70
22057		3/12/2021	65581-49023 LS#36 ATHLETIC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 561.26
22057		3/12/2021	73381-48009 LS#3 S BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 75.72
22057		3/12/2021	78161-48014 LS#33 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 142.38
22057		3/12/2021	85091-48018 LS#34 POGO RD	UTILITY FUND	UTILITY OPERATIONS	\$ 88.15
22057		3/12/2021	85721-48011 LS#35 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 254.91
22057		3/12/2021	88911-49007 LS#15 MAIN ST	UTILITY FUND	UTILITY OPERATIONS	\$ 88.16
22057		3/12/2021	96461-47014 LS#11 RUELLA AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 474.00
					TOTAL:	\$ 25,199.13
22069	MISSISSIPPI UTILITIES SUPPLY (FERGUSON WW)	3/1/2021	FAB TEE(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,274.58
22069		3/1/2021	SPLIT COUPLING(10)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 189.20
22069		3/1/2021	DROP GRATE(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 558.00
22035		3/4/2021	WATER FEED TANK(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 240.38
22086		3/1/2021	5' GATE VALVE KEY(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 95.72
22042		3/4/2021	5' GATE VALVE KEY(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 47.86
					TOTAL:	\$ 2,405.74
22082	MOTOROLA SOLUTIONS, INC.	2/26/2021	RADIO PROGRAMMING(4)	GENERAL FUND	POLICE	\$ 156.00
22084		2/2/2021	MICROPHONE JACK(4)	GENERAL FUND	POLICE	\$ 411.40

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
22083	MOTOROLA SOLUTIONS, INC.	2/8/2021	DESKTOP CHARGERS(4)	GENERAL FUND	POLICE	\$ 258.40
22081		3/30/2021	MOTOROLA RADIOS(4)	GENERAL FUND	POLICE	\$ 10,076.60
					TOTAL:	\$ 10,902.40
22228	MUNICIPAL EMERGENCY SERVICES, INC	3/24/2021	HURST EDRAULIC BATTERY(3)	GENERAL FUND	FIRE	\$ 1,605.00
					TOTAL:	\$ 1,605.00
22152	NAPA AUTO PARTS (KC AUTO PARTS, INC.)	3/18/2021	FUEL PUMP(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 146.49
22152		3/18/2021	FUEL FILTER(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 8.62
22222		1/26/2021	BLUE DEF(20)	GENERAL FUND	POLICE	\$ 267.40
22145		10/22/2020	BEARING ASSEMBLY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 127.26
22145		10/22/2020	BRAKE CALIPER BOLT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.63
22144		12/14/2020	PRESSURE HOSE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.38
22153		2/11/2021	GLOVES(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.52
22153		2/11/2021	BUTT CONNECTORS(50)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.50
22092		3/10/2021	OIL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.62
22092		3/10/2021	OIL FILTER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.82
22092		3/10/2021	AIR FITLER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.72
22092		3/10/2021	AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.80
22092		3/10/2021	AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.31
22089		3/10/2021	HOSE FITTING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.30
22089		3/10/2021	HOSE FITTING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.34
22089		3/10/2021	HYRAULIC HOSE(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.05
22090		3/10/2021	REAR MAIN SEAL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.83
22090		3/10/2021	OIL PAN GASKET SET(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.71
22124		3/12/2021	ALTERNATOR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 193.90
22122		3/12/2021	DISPOSABLE GLOVE(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 166.74
22121		3/16/2021	FUEL PUMP(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 155.21

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
22121	NAPA AUTO PARTS (KC AUTO PARTS, INC.)	3/16/2021	OIL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.73
22205		3/24/2021	2" RAIN CAP(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.82
22206		3/25/2021	4DR BIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.99
22202		3/25/2021	FUEL PUMP ASSEMBLY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 297.34
22154		2/11/2021	HYDRAULIC FILTER(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 8.92
22091		3/10/2021	SYNTHETIC OIL(5)	UTILITY FUND	UTILITY OPERATIONS	\$ 94.95
22123		3/12/2021	OIL PAN GASKET(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 49.71
22123		3/12/2021	REAR MAIN SEAL KIT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 26.83
22159		3/16/2021	NEUTRAL SAFETY SWITCH(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 49.80
22156		3/16/2021	FUEL INJECTOR(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 68.25
22156		3/16/2021	FUEL INJECTOR O-RING(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 22.84
22156		3/16/2021	EXHAUST GASKET(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 2.98
22155		3/18/2021	ALTERNATOR(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 193.90
					TOTAL:	\$ 2,233.21
22095	NATIONAL CORROSION SERVICE, INC	3/1/2021	ANNUAL GAS INSPECTION	UTILITY FUND	UTILITY OPERATIONS	\$ 1,750.00
					TOTAL:	\$ 1,750.00
22142	NEAL'S MEASUREMENT SERVICE, INC.	3/15/2021	VOLUME CORRECTOR	UTILITY FUND	UTILITY OPERATIONS	\$ 1,930.31
22142		3/15/2021	SHIPPING	UTILITY FUND	UTILITY OPERATIONS	\$ 47.58
					TOTAL:	\$ 1,977.89
22226	NORTHSHORE COMPUTER SERVICES, LLC	2/27/2021	COMPLETE IT COVERAGE_MARCH 2021	GENERAL FUND	CITY COUNCIL	\$ 2,600.00
					TOTAL:	\$ 2,600.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT		AMOUNT
22106	PAYLOCITY CORPORATION	3/12/2021	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$	294.57
22187		3/26/2021	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$	1,009.83
					TOTAL:	\$	1,304.40
22088	PHILLIPS BARK PROCESSING, INC.	3/2/2021	MULCH	GENERAL FUND	STREETS & PUBLIC WORKS	\$	2,072.50
22259		3/3/2021	MULCH	GENERAL FUND	STREETS & PUBLIC WORKS	\$	2,072.50
					TOTAL:	\$	4,145.00
22189	PREMIER CONCRETE LEVELING LLC	2/25/2021	VERY BAD LEVELING AREAS	GENERAL FUND	STREETS & PUBLIC WORKS	\$	1,250.00
22189		2/25/2021	VERY BAD AREAS	GENERAL FUND	STREETS & PUBLIC WORKS	\$	3,850.00
22189		2/25/2021	SEVERE LOCATIONS	GENERAL FUND	STREETS & PUBLIC WORKS	\$	1,500.00
22189		2/25/2021	CUTTING/CLEANING	GENERAL FUND	STREETS & PUBLIC WORKS	\$	400.00
					TOTAL:	\$	7,000.00
22103	PRO-CON MANAGEMENT, LLC	3/10/2021	BALLFIELD REPAIR_ZETA	FEDERAL GRANTS FUND	ADMINISTRATION	\$	8,700.00
					TOTAL:	\$	8,700.00
22248	PUCKETT MACHINERY COMPANY	2/2/2021	50" ROLLER RENTAL	GENERAL FUND	STREETS & PUBLIC WORKS	\$	3,285.00
22248		2/2/2021	ENVIRONMENTAL FEE	GENERAL FUND	STREETS & PUBLIC WORKS	\$	32.85
22248		2/2/2021	DELIVERY FEE	GENERAL FUND	STREETS & PUBLIC WORKS	\$	100.00
22248		2/2/2021	EQUIPMENT PROTECTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$	459.90
22249		2/17/2021	CREDIT ON ROLLER CHARGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$	(635.00)
22249		2/17/2021	CREDIT ON ENVIRONMENTAL FEE	GENERAL FUND	STREETS & PUBLIC WORKS	\$	(6.35)
22249		2/17/2021	CREDIT ON EQUIPMENT PROTECTION	GENERAL FUND	STREETS & PUBLIC WORKS	\$	(88.90)
					TOTAL:	\$	3,147.50

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
22247	QUADIENT	3/25/2021	LEASE PAYMENT_POSTAGE METER	GENERAL FUND	ADMINISTRATION	\$ 272.52
					TOTAL:	\$ 272.52
22115	R.L. "ED" EDWARDS, ATTORNEY & COUNSELOR	3/17/2021	PROSECUTOR_MARCH 2021	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
22036	RED BUD SUPPLY, INC.	3/2/2021	U CHANNEL BRACKETS(50)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 200.00
22036		3/2/2021	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.63
					TOTAL:	\$ 222.63
22101	RICHARDSON ATHLETICS, LLC	3/5/2021	FIELD MARKING PAINT(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 209.95
22101		3/5/2021	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.50
					TOTAL:	\$ 267.45
22160	RJ YOUNG COMPANY	3/23/2021	COURT COPIER_BASE	GENERAL FUND	JUDICIAL	\$ 100.18
22160		3/23/2021	COURT COPIER_OVERAGE	GENERAL FUND	JUDICIAL	\$ 48.94
22162		3/24/2020	ADMIN COPIER_BASE	GENERAL FUND	ADMINISTRATION	\$ 70.18
22162		3/24/2020	ADMIN COPIER_OVERAGE	GENERAL FUND	ADMINISTRATION	\$ 38.36
22160		3/23/2021	BUILDING COPIER_BASE	GENERAL FUND	BUILDING DEPARTMENT	\$ 100.19
22160		3/23/2021	BUILDING COPIER_OVERAGE	GENERAL FUND	BUILDING DEPARTMENT	\$ 48.93
22161		3/23/2021	POLICE_BASE	GENERAL FUND	POLICE	\$ 167.51
22161		3/23/2021	POLICE_OVERAGE	GENERAL FUND	POLICE	\$ 126.98
22160		3/23/2021	FIRE COPIER	GENERAL FUND	FIRE	\$ 18.67
22162		3/24/2020	P.W. COPIER_BASE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.18

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
22162	RJ YOUNG COMPANY	3/24/2020	P.W. COPIER_OVERAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.36
22162		3/24/2020	UTILITIES COPIER	UTILITY FUND	ADMINISTRATION	\$ 73.84
					TOTAL:	\$ 902.32
22243	RUSSELL LIVACCARI	1/28/2021	CASH BOND REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 250.00
					TOTAL:	\$ 250.00
22209	S&L OFFICE SUPPLIES , INC	3/29/2021	FABRIC CHAIRS(50)	GENERAL FUND	CITY COUNCIL	\$ 2,278.50
22209		3/29/2021	ASSEMBLY	GENERAL FUND	CITY COUNCIL	\$ 300.00
22109		3/17/2021	BUSINESS CARDS_MAYOR	GENERAL FUND	ADMINISTRATION	\$ 55.30
22113		3/17/2021	BUSINESS CARDS_J.FAVRE	GENERAL FUND	ADMINISTRATION	\$ 44.30
22171		3/26/2021	PENS(2)	GENERAL FUND	ADMINISTRATION	\$ 14.60
22171		3/26/2021	CLIPBOARD(6)	GENERAL FUND	ADMINISTRATION	\$ 11.70
22171		3/26/2021	RUBBERBAND(1)	GENERAL FUND	ADMINISTRATION	\$ 4.46
22171		3/26/2021	TAPE(2)	GENERAL FUND	ADMINISTRATION	\$ 32.38
22171		3/26/2021	SCISSORS(6)	GENERAL FUND	ADMINISTRATION	\$ 22.44
22110		2/8/2021	NAME PLATE_ZONING	GENERAL FUND	BUILDING DEPARTMENT	\$ 15.45
22046		3/15/2021	UPS SHIPPING	GENERAL FUND	POLICE	\$ 16.36
22045		3/15/2021	AA BATTERY(16)	GENERAL FUND	FIRE	\$ 222.24
22045		3/15/2021	C BATTERIES(2)	GENERAL FUND	FIRE	\$ 36.32
22047		3/16/2021	FILE FOLDERS(2)	UTILITY FUND	ADMINISTRATION	\$ 18.68
22047		3/16/2021	POST IT(1)	UTILITY FUND	ADMINISTRATION	\$ 8.99
22047		3/16/2021	WHITE OUT(1)	UTILITY FUND	ADMINISTRATION	\$ 7.70
22047		3/16/2021	PRINTER RIBBON(6)	UTILITY FUND	ADMINISTRATION	\$ 27.00
22068		3/16/2021	PAPER TOWEL(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 33.26
22068		3/16/2021	TRASH BAGS(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 27.18
22068		3/16/2021	FILE FOLDER(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 18.68
					TOTAL:	\$ 3,195.54

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
22111	SAVANT LEARNING SYSTEMS dba VIRTUAL ACADEMY	3/19/2021	VIRTUAL TRAINING ACADEMY(30)	GENERAL FUND	POLICE	\$ 1,050.00
					TOTAL:	\$ 1,050.00
22066	SOUTH MISSISSIPPI BUSINESS MACHINES, INC	2/16/2021	COUNCIL COPIER_MX 6050V	GENERAL FUND	CITY COUNCIL	\$ 146.00
22067		3/16/2021	COUNCIL COPIER_MX-6050V	GENERAL FUND	CITY COUNCIL	\$ 146.00
22253		3/30/2021	COUNCIL COPIER_OVERAGE	GENERAL FUND	CITY COUNCIL	\$ 35.57
					TOTAL:	\$ 327.57
22140	SOUTHERN PIPE & SUPPLY COMPANY, INC	3/15/2021	TAPPING TEE(20)	UTILITY FUND	UTILITY OPERATIONS	\$ 548.60
22140		3/15/2021	TAPPING TEE(20)	UTILITY FUND	UTILITY OPERATIONS	\$ 686.00
					TOTAL:	\$ 1,234.60
22290	SOUTHERN PRINTING & SILKSCREENING, INC	3/22/2021	SHIRTS W/ LOGO(6)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 243.00
					TOTAL:	\$ 243.00
22224	SPECIAL RISK INSURANCE	3/15/2021	F.D. INS RENEWAL 2021/2022	GENERAL FUND	FIRE	\$ 14,805.00
					TOTAL:	\$ 14,805.00
22052	ST TAMMANY FIRE DISTRICT #11	3/24/2021	DRIVER OPERATOR(3)	GENERAL FUND	FIRE	\$ 900.00
					TOTAL:	\$ 900.00
22062	STANLEY SECURITY (SENTRYNET, INC.)	3/8/2021	L.S. MONITORING_BAY OAKS	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
22060		3/8/2021	L.S. MONITORING_BAILEY LUMBER	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
22064		3/8/2021	L.S. MONITORING_DUNBAR VILLAGE	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
22059	STANLEY SECURITY (SENTRYNET, INC.)	3/8/2021	L.S. MONITORING_HOLLYWOOD	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
22061		3/8/2021	L.S. MONITORING_RUELLA ST	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
22063		3/8/2021	L.S. MONITORING_HARRY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
					TOTAL:	\$ 108.00
22159	STATE FIRE ACADEMY	9/10/2020	FIRE SERVICE INSTRUCTOR(1)	GENERAL FUND	FIRE	\$ 175.00
22167		7/28/2020	CPAT EXAMS(2)	FIRE REBATE FUND	DEBT SERVICE	\$ 80.00
22166		12/4/2020	CPAT EXAMS(3)	FIRE REBATE FUND	DEBT SERVICE	\$ 120.00
					TOTAL:	\$ 375.00
22105	SUN COAST CLAYS BUSINESS SUPPLY, INC	3/12/2021	ALL PURPOSE CLEANER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.98
22148		3/22/2021	MED GLOVES(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 74.56
22148		3/22/2021	TOWELS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.99
22148		3/22/2021	BLEACH(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 31.78
22148		3/22/2021	DUST MOPHEADS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.38
22148		3/22/2021	DUST MOPHEAD(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 28.94
22148		3/22/2021	MOP HEAD(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.52
22148		3/22/2021	MOP HANDLE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.46
22158		3/19/2021	TOWEL DISPENSER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.98
22192		3/26/2021	TRASH BAGS(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 255.92
22149		3/22/2021	BLEACH CASE(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 47.67
					TOTAL:	\$ 595.18
22255	T.L. WALLACE CONSTRUCTION, INC.	3/25/2021	PAY #1_PAVING BOND	2020 ROAD BOND FUND	STREETS & PUBLIC WORKS	\$ 32,184.29
					TOTAL:	\$ 32,184.29

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT		AMOUNT
22114	THE PEOPLES BANK	2/24/2021	DODGE DURANGOS_POLICE PAY #1	DEBT SERVICE FUND	DEBT SERVICE	\$	1,266.30
22114		2/24/2021	DODGE DURANGOS_POLICE PAY #2	DEBT SERVICE FUND	DEBT SERVICE	\$	1,266.30
					TOTAL:	\$	2,532.60
22233	THE WEDDING COLLECTION	3/30/2021	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$	400.00
					TOTAL:	\$	400.00
22049	TRACTOR SUPPLY CREDIT PLAN	3/12/2021	HOT WATER LANCE(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$	37.99
22049		3/12/2021	PUMP SPRAYER(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$	9.99
					TOTAL:	\$	47.98
22207	UNITED RENTALS (NORTH AMERICA), INC	3/11/2021	TOWABLE RENTAL	GENERAL FUND	STREETS & PUBLIC WORKS	\$	1,550.00
					TOTAL:	\$	1,550.00
22107	UNITED STATES POSTAL SERVICE	3/19/2021	POC ACCT:8073130_POSTAGE FUNDS	GENERAL FUND	BUILDING DEPARTMENT	\$	1,000.00
					TOTAL:	\$	1,000.00
22191	VINSON UNIFORMS, INC	3/9/2021	BLUE POLO(1)	GENERAL FUND	POLICE	\$	42.09
22191		3/9/2021	JACKET(1)	GENERAL FUND	POLICE	\$	119.90
22191		3/9/2021	BLACK POLO(1)	GENERAL FUND	POLICE	\$	42.09
22191		3/9/2021	GRAY POLO(1)	GENERAL FUND	POLICE	\$	42.09
22191		3/9/2021	SPRUCE POLO(1)	GENERAL FUND	POLICE	\$	42.75
22191		3/9/2021	SPRUCE POLO(1)	GENERAL FUND	POLICE	\$	46.65
22190		3/9/2021	BLACK POLO(1)	GENERAL FUND	POLICE	\$	42.09
22190		3/9/2021	SPRUCE POLO(1)	GENERAL FUND	POLICE	\$	42.09

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
22190	VINSON UNIFORMS, INC	3/9/2021	EMBROIDERY(7)	GENERAL FUND	POLICE	\$ 66.50
22190		3/9/2021	OPEN TOP MAG/CUFF(2)	GENERAL FUND	POLICE	\$ 79.98
22190		3/9/2021	DETECTIVE BADGE(1)	GENERAL FUND	POLICE	\$ 73.80
22190		3/25/2021	CLASS B SS SHIRT(3)	GENERAL FUND	POLICE	\$ 125.31
22190		3/25/2021	CLASS A LS SHIRT(1)	GENERAL FUND	POLICE	\$ 45.85
22190		3/25/2021	UNIFORM PANTS(3)	GENERAL FUND	POLICE	\$ 149.85
22190		3/25/2021	PANT STRIPES(3)	GENERAL FUND	POLICE	\$ 36.00
22190		3/25/2021	BALLISTIC VEST(1)	GENERAL FUND	POLICE	\$ 572.94
22190		3/25/2021	DUTY BELT(1)	GENERAL FUND	POLICE	\$ 39.95
					TOTAL:	\$ 1,609.93
22258	VISA	3/7/2021	COUNCIL EMAILS	GENERAL FUND	CITY COUNCIL	\$ 96.00
22258		3/7/2021	COURT EMAILS	GENERAL FUND	JUDICIAL	\$ 36.00
22258		3/7/2021	ADMIN GOOGLE STORAGE	GENERAL FUND	ADMINISTRATION	\$ 9.99
22258		3/7/2021	ADMIN EMAILS	GENERAL FUND	ADMINISTRATION	\$ 120.00
22258		3/7/2021	INTEREST	GENERAL FUND	ADMINISTRATION	\$ 14.53
22258		3/7/2021	BLDG EMAILS	GENERAL FUND	BUILDING DEPARTMENT	\$ 48.00
22258		3/7/2021	POLO SHIRTS - BLDG DEPT	GENERAL FUND	BUILDING DEPARTMENT	\$ 68.31
22258		3/7/2021	ADMIN GOOGLE STORAGE	GENERAL FUND	POLICE	\$ 9.99
22258		3/7/2021	POLICE EMAILS	GENERAL FUND	POLICE	\$ 406.26
22258		3/7/2021	FIRE EMAILS	GENERAL FUND	FIRE	\$ 24.00
22258		3/7/2021	PW EMAILS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.00
22258		3/7/2021	MARCH 2021 VISA STATEMENT	UTILITY FUND	ADMINISTRATION	\$ 24.00
22258		3/7/2021	HARBOR EMAILS	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 24.00
					TOTAL:	\$ 929.08
22231	W. LEE SEAL	3/30/2021	DEPOSIT REFUND	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 300.00
					TOTAL:	\$ 300.00

