

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_07/06/2021_21-022

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_07/06/2021_21-022						PAGE 1
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
23320	ANGELLE WEBB	6/8/2021	POLLWORKER_6.08.2021	GENERAL FUND	ADMINISTRATION	\$ 137.00
					TOTAL:	\$ 137.00
23196	AT&T	6/13/2021	228 M69-78960896_JUNE 2021	UTILITY FUND	ADMINISTRATION	\$ 2,515.97
					TOTAL:	\$ 2,515.97
23191	BAY ICE COMPANY	6/18/2021	HARBOR_ICE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 237.60
					TOTAL:	\$ 237.60
23316	BEVERLY VINCENT	6/8/2021	POLLWORKER_6.08.2021	GENERAL FUND	ADMINISTRATION	\$ 145.00
					TOTAL:	\$ 145.00
23321	BRIDGET GARCIA	6/8/2021	POLLWORKER_6.08.2021	GENERAL FUND	ADMINISTRATION	\$ 157.00
					TOTAL:	\$ 157.00
23306	CANDEE L. BREAUX	6/8/2021	POLLWORKER_6.08.2021	GENERAL FUND	ADMINISTRATION	\$ 135.00
					TOTAL:	\$ 135.00
23305	CARA CRAFT	6/8/2021	RESOLUTION BOARD_6.08.2021	GENERAL FUND	ADMINISTRATION	\$ 66.00
					TOTAL:	\$ 66.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
23199	CARROT TOP INDUSTRIES INC.	2/10/2021	6X10 US FLAG(2)	GENERAL FUND	ADMINISTRATION	\$ 176.00
23199		2/10/2021	4x6 US FLAG(3)	GENERAL FUND	ADMINISTRATION	\$ 125.97
					TOTAL:	\$ 301.97
23307	CHARLES STAEHLE	6/8/2021	POLLWORKER_6.08.2021	GENERAL FUND	ADMINISTRATION	\$ 147.00
					TOTAL:	\$ 147.00
23272	CINTAS UNIFORMS	5/27/2021	P.W. UNIFORMS_5/27/2021	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 206.03
23271		6/3/2021	P.W. UNIFORMS_6/03/2021	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 206.03
23272		5/27/2021	UTILITIES UNIFORMS_5/27/2021	UTILITY FUND	UTILITY OPERATIONS	\$ 169.51
23271		6/3/2021	UTILITIES UNIFORMS_6/03/2021	UTILITY FUND	UTILITY OPERATIONS	\$ 141.55
					TOTAL:	\$ 723.12
23294	CITY OF BAY SAINT LOUIS	6/22/2021	TRF GF TO MD1_DEPOSIT ERROR	GENERAL FUND	NON-DEPARTMENTAL	\$ 70.00
					TOTAL:	\$ 70.00
23220	COAST CHLORINATOR	6/11/2021	SERVICE CONTRACT_MAY 2021	UTILITY FUND	UTILITY OPERATIONS	\$ 600.00
23220		6/11/2021	PHOSPHATE ACID REAGENT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 15.00
23220		6/11/2021	PHOSPHATE REDUCING REAGENT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 29.00
23220		6/11/2021	SODIUM ARSENITE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 16.50
23220		6/11/2021	ACID ZIRCONYL(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 32.25
					TOTAL:	\$ 692.75
23219	CONSOLIDATED PIPE & SUPPLY COMPANY, INC	6/11/2021	CLAY COUPLINGS(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 72.00
					TOTAL:	\$ 72.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
23205	CSPIRE	6/14/2021	BUILDING INSPECTOR IPADS	GENERAL FUND	BUILDING DEPARTMENT	\$ 68.50
23205		6/14/2021	PUBLIC WORKS HOTSPOT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.73
23205		6/14/2021	UTILITY CALL OUT	UTILITY FUND	ADMINISTRATION	\$ 21.08
23205		6/14/2021	UTILITY HOTSPOT	UTILITY FUND	ADMINISTRATION	\$ 62.73
23205		6/14/2021	HARBORMASTER PHONE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 31.03
					TOTAL:	\$ 246.07
23322	DARA LYMUDEL	6/8/2021	POLLWORKER_6.08.2021	GENERAL FUND	ADMINISTRATION	\$ 125.00
					TOTAL:	\$ 125.00
23309	DEBORAH JOHNSON	6/8/2021	POLLWORKER_6.08.2021	GENERAL FUND	ADMINISTRATION	\$ 137.00
					TOTAL:	\$ 137.00
23324	DORIS D. GREEN	6/8/2021	POLLWORKER_6.08.2021	GENERAL FUND	ADMINISTRATION	\$ 137.00
					TOTAL:	\$ 137.00
23198	ELECTION SYSTEMS & SOFTWARE, LLC	6/8/2021	MUNICIPAL ELECTION_2021	GENERAL FUND	ADMINISTRATION	\$ 6,297.00
					TOTAL:	\$ 6,297.00
23313	EVELYN CURRY	6/8/2021	POLLWORKER_6.08.2021	GENERAL FUND	ADMINISTRATION	\$ 157.00
					TOTAL:	\$ 157.00
23276	FASTENAL COMPANY	6/11/2021	2X/3XL SAFETY VEST(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 84.12
23276		6/11/2021	4X/5XL SAFETY VEST(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.40

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT		AMOUNT
23276	FASTENAL COMPANY	6/11/2021	S/M SAFETY VEST(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	28.04
					TOTAL:	\$	176.56
23192	FUELMAN	6/21/2021	FUELMAN_P.D. #70297	GENERAL FUND	POLICE	\$	1,684.92
23206		6/14/2021	FUELMAN_F.D.	GENERAL FUND	FIRE	\$	325.09
					TOTAL:	\$	2,010.01
23225	GARY TOCHE	6/17/2021	HARBOR SLIP REIMBURSEMENT	MUNICIPAL HARBOR FUND	NON-DEPARTMENTAL	\$	99.20
					TOTAL:	\$	99.20
23312	GOLDEN FAIRCONNETUE	6/8/2021	POLLWORKER_6.08.2021	GENERAL FUND	ADMINISTRATION	\$	137.00
					TOTAL:	\$	137.00
23274	GRAINGER, INC	6/10/2021	XLARGE GLOVES(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	50.04
23274		6/10/2021	LARGE GLOVES(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	50.04
23274		6/10/2021	MEDIUM GLOVES(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$	50.04
23296		2/4/2021	DRILL KIT(1)	UTILITY FUND	UTILITY OPERATIONS	\$	104.00
23295		5/20/2021	YELLOW PAINT(36)	UTILITY FUND	UTILITY OPERATIONS	\$	150.12
23273		6/10/2021	CHEMICAL RESISTANT GLOVES(240)	UTILITY FUND	UTILITY OPERATIONS	\$	240.00
					TOTAL:	\$	644.24
23212	GULF BREEZE LANDSCAPING, LLC	5/31/2021	LAWN MAINTENANCE_5/6/2021	GENERAL FUND	STREETS & PUBLIC WORKS	\$	1,400.00
23212		5/31/2021	LAWN MAINTENANCE_5/20/2021	GENERAL FUND	STREETS & PUBLIC WORKS	\$	1,400.00
23212		5/31/2021	LAWN MAINTENANCE_5/29/2021	GENERAL FUND	STREETS & PUBLIC WORKS	\$	1,400.00
23211		5/31/2021	LAWN MAINTENANCE_4/29/2021	GENERAL FUND	STREETS & PUBLIC WORKS	\$	2,198.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
23211	GULF BREEZE LANDSCAPING, LLC	5/31/2021	LAWN MAINTENANCE_5/13/2021	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,198.00
23211		5/31/2021	LAWN MAINTENANCE_5/26/2021	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,198.00
					TOTAL:	\$ 10,794.00
23233	HC TOURISM DEVELOPMENT BUREAU	6/1/2021	MONTHLY SUPPORT_JUNE 2021	GENERAL FUND	ADMINISTRATION	\$ 1,875.00
					TOTAL:	\$ 1,875.00
23231	J.P. COMPRETTE	5/28/2021	PROFESSIONAL SERVICES_JUNE 2021	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
23302	JAMES A. LAGASSE III	6/8/2021	ELECTION COMMISSIONER_6.08.2021	GENERAL FUND	ADMINISTRATION	\$ 348.00
					TOTAL:	\$ 348.00
23247	JAMES J. CHINICHE, P.A. INC.	6/22/2021	WEBSTER ST DRAINAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,430.00
23246		6/22/2021	ENGINEERING SERVICES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,000.00
23249		6/22/2021	ST. JOHN/EASTERBROOK DRAINAGE	MUNICIPAL RESERVE FUND	MUNICIPAL RESERVE	\$ 1,485.00
23248		6/22/2021	BOYS & GIRLS CLUB FENCE	FEDERAL GRANTS FUND	ADMINISTRATION	\$ 3,465.00
23245		6/22/2021	PAVING BOND	2020 ROAD BOND FUND	STREETS & PUBLIC WORKS	\$ 8,009.05
					TOTAL:	\$ 15,389.05
23319	JEANNE RICHARDSON	6/8/2021	POLLWORKER_6.08.2021	GENERAL FUND	ADMINISTRATION	\$ 137.00
					TOTAL:	\$ 137.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
23317	JOHN HOFER	6/8/2021	POLLWORKER_6.08.2021	GENERAL FUND	ADMINISTRATION	\$ 125.00
					TOTAL:	\$ 125.00
23311	KAY STROEHMAN	6/8/2021	POLLWORKER_6.08.2021	GENERAL FUND	ADMINISTRATION	\$ 137.00
					TOTAL:	\$ 137.00
23304	KOLBY S. FURR	6/8/2021	RESOLUTION BOARD	GENERAL FUND	ADMINISTRATION	\$ 66.00
					TOTAL:	\$ 66.00
23310	LAURA ELLIOTT	6/8/2021	POLLWORKER_6.08.2021	GENERAL FUND	ADMINISTRATION	\$ 157.00
					TOTAL:	\$ 157.00
23300	LIBERTY MUTUAL INSURANCE COMPANY	6/21/2021	KYLE LEWIS_BOND	GENERAL FUND	CITY COUNCIL	\$ 1,139.00
					TOTAL:	\$ 1,139.00
23226	LOWE'S	3/26/2021	MEASURE WHEEL(6)	GENERAL FUND	ADMINISTRATION	\$ 167.40
23239		4/9/2021	GRAY STONE(45)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.00
23298		4/22/2021	#2 TREATED WOOD(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 30.12
23238		4/9/2021	CINDER BLOCKS(90)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 135.00
23238		4/9/2021	CONCRETE MIX (80)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 211.20
23238		4/9/2021	CAP BLOCK(45)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.60
23238		4/9/2021	MORTAR MIX(28)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 143.36
23240		4/9/2021	RETURN CAP BLOCK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (57.60)
23297		4/19/2021	FAUCETS(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 26.56
					TOTAL:	\$ 776.64

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
23301	LYLIE NICHOLS	6/8/2021	ELECTION COMMISSIONER_6.08.2021	GENERAL FUND	ADMINISTRATION	\$ 378.00
					TOTAL:	\$ 378.00
23209	MAYLEY'S PEST CONTROL, LLC.	6/18/2021	DEPOT MONTHLY_JUNE 2021	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 45.00
23208		6/18/2021	SENIOR CITIZENS_JUNE 2021	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.00
					TOTAL:	\$ 130.00
23200	MISSISSIPPI POWER	6/11/2021	01239-14009 ST. FRANCIS ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.66
23200		6/11/2021	02135-28039 DUNBAR TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.85
23200		6/11/2021	02475-32010 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.97
23200		6/11/2021	03268-85018 CTRL #7 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 77.23
23200		6/11/2021	03841-48010 HWY 90 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 116.66
23200		6/11/2021	04015-98007 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.72
23200		6/11/2021	04237-20110 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.94
23200		6/11/2021	04679-18047 DUNBAR SPLASHPAD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.46
23200		6/11/2021	04997-75021 S BEACH BLVD LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.49
23200		6/11/2021	05633-98041 UNION ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.63
23200		6/11/2021	06078-21009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 48.87
23200		6/11/2021	06327-08000 CTRL#16 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.29
23200		6/11/2021	06493-43064 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.25
23200		6/11/2021	06735-45009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.21
23200		6/11/2021	06774-59004 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.96
23200		6/11/2021	07061-27004 CTRL#11 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.25
23200		6/11/2021	08734-17013 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.66
23200		6/11/2021	09482-28019 BOOKTER SOFTBALL FIELD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.08
23200		6/11/2021	10186-00006 SPC-DD-4 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.43
23200		6/11/2021	10748-22013 CTRL #6 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.80
23200		6/11/2021	10791-48003 C.H. ANNEX LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 120.36

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
23200	MISSISSIPPI POWER	6/11/2021	10834-92041 CTRL#2 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.01
23200		6/11/2021	10911-25022 CTRL#4 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 77.64
23200		6/11/2021	12788-76011 CTRL#5 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.93
23200		6/11/2021	14985-49019 CTRL#28 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.03
23200		6/11/2021	15070-53019 CTRL#29 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.50
23200		6/11/2021	16353-67048 SPC-DD-3 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 74.38
23200		6/11/2021	18197-16018 CTRL#17 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.34
23200		6/11/2021	18225-93001 CTRL#18 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.14
23200		6/11/2021	18430-94003 CTRL#1 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.52
23200		6/11/2021	19631-85025 S BEACH BLVD LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 35.51
23200		6/11/2021	20430-97036 CTRL#9 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.76
23200		6/11/2021	20915-15027 SPC-DD-1 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.05
23200		6/11/2021	20931-23027 CTRL#23 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.46
23200		6/11/2021	20976-92005 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.78
23200		6/11/2021	229551-85001 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.66
23200		6/11/2021	24519-50068 CTRL#8 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.58
23200		6/11/2021	24743-62002 WASHINGTON LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.05
23200		6/11/2021	24923-28008 CTRL#26 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.05
23200		6/11/2021	25490-44002 CTRL#12 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.34
23200		6/11/2021	26425-22023 CTRL#20 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.25
23200		6/11/2021	28236-26082 SPC-DD-2 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.96
23200		6/11/2021	30466-71017 CTRL#19 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.97
23200		6/11/2021	30806-92005 CTRL#15 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.87
23200		6/11/2021	30979-62094 CTRL#13 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 86.21
23200		6/11/2021	32141-01008 CTRL#24 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.13
23200		6/11/2021	33281-46017 BOOKER CONCESSION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.47
23200		6/11/2021	42621-47002 BLSL ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 12,309.43
23200		6/11/2021	43251-47004 BLC1 MAIN ST.	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.96
23200		6/11/2021	43350-26003 CTRL#22 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.01
23200		6/11/2021	43521-48017 HWY 90 LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.65

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23200	MISSISSIPPI POWER	6/11/2021	43941-48017 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.18
23200		6/11/2021	45201-48014 HWY 90 2ND LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.52
23200		6/11/2021	45443-30005 CTRL#25 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.72
23200		6/11/2021	48921-47003 BLC3 OST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 199.72
23200		6/11/2021	49341-47014 CITY PARK/PLAYGROUND	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.66
23200		6/11/2021	53581-22018 CTRL#14 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.40
23200		6/11/2021	54481-48020 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.66
23200		6/11/2021	55721-47011 HWY 90 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.91
23200		6/11/2021	56081-06006 CTRL#27 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.92
23200		6/11/2021	59891-48008 JULIA/DUNBAR AVE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.04
23200		6/11/2021	61574-95000 CTRL#3 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.21
23200		6/11/2021	65318-23002 CTRL#10 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.81
23200		6/11/2021	77341-49017 FELICITY CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.66
23200		6/11/2021	85534-23017 CTRL#21 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.78
23200		6/11/2021	90381-48014 BEACH BLVD TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 77.50
23200		6/11/2021	42621-47002 ENERGY SERVICE MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3,650.00
23200		6/11/2021	03516-58010 DUNBAR SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 47.24
23200		6/11/2021	16346-47001 OST SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.70
23201		6/11/2021	02381-470125 LS#4 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 67.37
23201		6/11/2021	03192-96010 LS#5 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 101.57
23201		6/11/2021	03651-47002 LS#40 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 121.59
23201		6/11/2021	03956-29080 LS#41 JOHN BAPTISTE ST	UTILITY FUND	UTILITY OPERATIONS	\$ 72.21
23201		6/11/2021	04721-47014 LS#17 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 74.66
23201		6/11/2021	13297-23052 LS#43 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 2,092.26
23201		6/11/2021	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 97.83
23201		6/11/2021	17956-66037 LS#42 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 72.49
23201		6/11/2021	24821-47019 LS#7 N. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 54.08
23201		6/11/2021	27821-47006 LS#16 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 154.11
23201		6/11/2021	33071-46008 LS#19 BOOKTER ST	UTILITY FUND	UTILITY OPERATIONS	\$ 99.02
23201		6/11/2021	37841-48011 LS#8 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 307.89

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
23201	MISSISSIPPI POWER	6/11/2021	38759-34010 LS#2 S. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 103.70
23201		6/11/2021	40851-49000 LS#39 ST. CHARLES ST	UTILITY FUND	UTILITY OPERATIONS	\$ 76.28
23201		6/11/2021	44301-47018 LS#10 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 666.74
23201		6/11/2021	46611-47006 LS#1 CENTRAL AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 1,548.04
23201		6/11/2021	49251-49000 LS#22 SPANISH ACRES DR	UTILITY FUND	UTILITY OPERATIONS	\$ 172.32
23201		6/11/2021	50651-48017 LS#6 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 97.58
23201		6/11/2021	51091-48008 LS#9 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 132.73
23201		6/11/2021	55281-48008 LS#32 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 213.86
23201		6/11/2021	65581-49023 LS#36 ATHLETIC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 1,088.02
23201		6/11/2021	73381-48009 LS#3 S BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 133.25
23201		6/11/2021	78161-48014 LS#33 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 185.10
23201		6/11/2021	85091-48018 LS#34 POGO RD	UTILITY FUND	UTILITY OPERATIONS	\$ 123.70
23201		6/11/2021	85721-48011 LS#35 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 345.73
23201		6/11/2021	88911-49007 LS#15 MAIN ST	UTILITY FUND	UTILITY OPERATIONS	\$ 119.27
23201		6/11/2021	96461-47014 LS#11 RUELLA AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 745.39
					TOTAL:	\$ 28,772.83
23224	NAPA AUTO PARTS (KC AUTO PARTS, INC.)	3/22/2021	OIL FILTER(1)	GENERAL FUND	FIRE	\$ 32.18
23224		3/22/2021	FUEL FILTER(1)	GENERAL FUND	FIRE	\$ 49.99
23224		3/22/2021	FUEL FILTER(1)	GENERAL FUND	FIRE	\$ 27.67
23224		3/22/2021	AIR FILTER(1)	GENERAL FUND	FIRE	\$ 110.15
23224		3/22/2021	CRANKCASE FILTER(1)	GENERAL FUND	FIRE	\$ 78.64
23224		3/22/2021	OIL(7)	GENERAL FUND	FIRE	\$ 83.93
23224		3/22/2021	OIL(4)	GENERAL FUND	FIRE	\$ 11.96
23224		3/22/2021	OIL FILTER(1)	GENERAL FUND	FIRE	\$ 32.18
23224		3/22/2021	AIR FILTER(1)	GENERAL FUND	FIRE	\$ 110.15
23224		3/22/2021	FUEL FILTER(1)	GENERAL FUND	FIRE	\$ 49.99
23224		3/22/2021	COOLING SYS FILTER(1)	GENERAL FUND	FIRE	\$ 15.77
23224		3/22/2021	OIL FILTER(1)	GENERAL FUND	FIRE	\$ 32.18

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
23224	NAPA AUTO PARTS (KC AUTO PARTS, INC.)	3/22/2021	FUEL FILTER(1)	GENERAL FUND	FIRE	\$ 14.88
23224		3/22/2021	FUEL FILTER(1)	GENERAL FUND	FIRE	\$ 27.67
23224		3/22/2021	AIR FILTER(1)	GENERAL FUND	FIRE	\$ 93.03
23224		3/22/2021	CRANKCASE FILTER(1)	GENERAL FUND	FIRE	\$ 78.64
23224		3/22/2021	OIL(7)	GENERAL FUND	FIRE	\$ 83.93
23224		3/22/2021	OIL(4)	GENERAL FUND	FIRE	\$ 13.96
23224		3/22/2021	HYDRAULIC FILTER(1)	GENERAL FUND	FIRE	\$ 12.53
23223		5/12/2021	BATTERY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.22
23216		6/14/2021	HOSE GAUGE ASSEMBLY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 12.00
23216		6/14/2021	A/C VALVE CORE REMOVAL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.70
23216		6/14/2021	WORKLIGHT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.99
23217		6/14/2021	LOCKTITE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.92
					TOTAL:	\$ 1,117.26
23230	NORTHSHORE COMPUTER SERVICES, LLC	5/27/2021	COMPLETE IT COVERAGE_JUNE 2021	GENERAL FUND	CITY COUNCIL	\$ 2,600.00
					TOTAL:	\$ 2,600.00
23214	OCHSNER MEDICAL CENTER - HANCOCK	3/5/2021	HEP SHOTS(6)	GENERAL FUND	FIRE	\$ 600.00
23214		3/5/2021	TETANUS SHOTS(6)	GENERAL FUND	FIRE	\$ 330.00
23214		3/5/2021	TB SHOTS(6)	GENERAL FUND	FIRE	\$ 120.00
23214		3/5/2021	PHYSICALS(5)	GENERAL FUND	FIRE	\$ 250.00
					TOTAL:	\$ 1,300.00
23210	PAYLOCITY CORPORATION	6/18/2021	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 1,103.62
					TOTAL:	\$ 1,103.62

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
23232	R.L. "ED" EDWARDS, ATTORNEY & COUNSELOR	5/20/2021	PROSECUTOR_JUNE 2021	GENERAL FUND	JUDICIAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
23314	REGAN G. CARNEY	6/8/2021	POLLWORKER_6.08.2021	GENERAL FUND	ADMINISTRATION	\$ 125.00
					TOTAL:	\$ 125.00
23315	RUSSELL FAIRCONNETUE	6/8/2021	POLLWORKER_6.08.2021	GENERAL FUND	ADMINISTRATION	\$ 137.00
					TOTAL:	\$ 137.00
23268	S&L OFFICE SUPPLIES , INC	1/22/2021	COPY PAPER(2)	GENERAL FUND	CITY COUNCIL	\$ 65.90
23268		8/17/2020	INK CARTRIDGE(2)	GENERAL FUND	JUDICIAL	\$ 105.60
23255		8/17/2020	DISPOSITION FORMS(2,000)	GENERAL FUND	JUDICIAL	\$ 591.96
23252		4/9/2021	UPS SHIPPING	GENERAL FUND	ADMINISTRATION	\$ 42.62
23222		6/17/2021	IVORY PAPER(1)	GENERAL FUND	ADMINISTRATION	\$ 16.67
23269		1/22/2021	LABELS(3)	GENERAL FUND	BUILDING DEPARTMENT	\$ 74.52
23269		1/22/2021	FILE FOLDER(2)	GENERAL FUND	BUILDING DEPARTMENT	\$ 19.98
23269		1/22/2021	LAMINATE SHEETS(2)	GENERAL FUND	BUILDING DEPARTMENT	\$ 48.68
23269		1/22/2021	COPY PAPER(2)	GENERAL FUND	BUILDING DEPARTMENT	\$ 65.90
23213		6/14/2021	BUILDING PERMITS(3)	GENERAL FUND	BUILDING DEPARTMENT	\$ 285.75
23213		6/14/2021	ELECTRICAL PERMITS(2)	GENERAL FUND	BUILDING DEPARTMENT	\$ 190.50
23292		8/6/2020	NOTARY BOOK(1)	GENERAL FUND	POLICE	\$ 14.69
23292		8/6/2020	NOTARY STAMP(1)	GENERAL FUND	POLICE	\$ 40.40
23293		8/20/2020	HAND SANITIZER(2)	GENERAL FUND	POLICE	\$ 97.90
23291		10/6/2020	COPY PAPER(4)	GENERAL FUND	POLICE	\$ 131.80
23291		10/6/2020	AA BATTERIES(2)	GENERAL FUND	POLICE	\$ 46.42
23291		10/6/2020	SHARPIE(1)	GENERAL FUND	POLICE	\$ 9.27
23290		1/4/2021	COPY PAPER(4)	GENERAL FUND	POLICE	\$ 131.80

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
23290	S&L OFFICE SUPPLIES , INC	1/4/2021	1" BINDER(10)	GENERAL FUND	POLICE	\$ 62.50
23290		1/4/2021	4" BINDER(3)	GENERAL FUND	POLICE	\$ 46.86
23290		1/4/2021	INK PENS(2)	GENERAL FUND	POLICE	\$ 35.98
23289		1/26/2021	GUIDE FILES(1)	GENERAL FUND	POLICE	\$ 21.79
23289		1/26/2021	INSERT DIVIDERS(4)	GENERAL FUND	POLICE	\$ 2.08
23289		1/26/2021	FILE FOLDERS(1)	GENERAL FUND	POLICE	\$ 8.37
23289		1/26/2021	DYE RIBBON(1)	GENERAL FUND	POLICE	\$ 110.99
23288		2/9/2021	LABEL MAKER(1)	GENERAL FUND	POLICE	\$ 67.00
23288		2/9/2021	CARTRIDGE TAPE(2)	GENERAL FUND	POLICE	\$ 36.72
23288		2/9/2021	LABELS(2)	GENERAL FUND	POLICE	\$ 18.70
23287		3/1/2021	CASE CARDS(1,000)	GENERAL FUND	POLICE	\$ 61.04
23285		3/23/2021	NAME CHANGE FEE(1)	GENERAL FUND	POLICE	\$ 8.00
23285		3/23/2021	BUSINESS CARDS(1)	GENERAL FUND	POLICE	\$ 44.30
23284		3/30/2021	PACKING TAPE(1)	GENERAL FUND	POLICE	\$ 23.17
23284		3/30/2021	FASTENERS(3)	GENERAL FUND	POLICE	\$ 9.90
23284		3/30/2021	PENS(1)	GENERAL FUND	POLICE	\$ 19.26
23284		3/30/2021	FLASH DRIVE(4)	GENERAL FUND	POLICE	\$ 60.48
23286		4/7/2021	SETUP FEE(1)	GENERAL FUND	POLICE	\$ 60.00
23286		4/7/2021	PARKING STICKERS(1,200)	GENERAL FUND	POLICE	\$ 408.00
23283		4/14/2021	DVDS(1)	GENERAL FUND	POLICE	\$ 36.77
23283		4/14/2021	DVDS(1)	GENERAL FUND	POLICE	\$ 80.74
23282		4/21/2021	FASTENERS(3)	GENERAL FUND	POLICE	\$ 11.43
23282		4/21/2021	WINDOW ENVELOPES(2)	GENERAL FUND	POLICE	\$ 61.00
23282		4/21/2021	SHARPIES(1)	GENERAL FUND	POLICE	\$ 10.59
23282		4/21/2021	DVDS(1)	GENERAL FUND	POLICE	\$ 85.78
23281		5/24/2021	POST IT(1)	GENERAL FUND	POLICE	\$ 5.13
23281		5/24/2021	INK PENS(2)	GENERAL FUND	POLICE	\$ 39.72
23281		5/24/2021	SHARPIES(1)	GENERAL FUND	POLICE	\$ 10.06
23281		5/24/2021	BINDER CLIPS(2)	GENERAL FUND	POLICE	\$ 1.86
23281		5/24/2021	GOLDENROD(2)	GENERAL FUND	POLICE	\$ 12.66

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
23280	S&L OFFICE SUPPLIES , INC	5/25/2021	AA BATTERIES(1)	GENERAL FUND	POLICE	\$ 42.62
23280		5/25/2021	DVDS(1)	GENERAL FUND	POLICE	\$ 34.41
23279		6/14/2021	TRAFFIC CITATIONS(1,000)	GENERAL FUND	POLICE	\$ 230.00
23266		9/23/2020	UPS SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.99
23244		9/23/2020	UPS SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 112.33
23243		10/1/2020	UPS SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.14
23257		12/11/2020	LABELS(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.78
23257		12/11/2020	2021 CALENDAR BOOK(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.45
23257		12/11/2020	COPY PAPER(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 131.80
23257		12/11/2020	STAPLES(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 0.97
23258		4/27/2021	STAPLER REMOVER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1.66
23258		4/27/2021	COPY PAPER(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 131.80
23258		4/27/2021	HIGHLIGHTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.67
23258		4/27/2021	1" BINDER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.78
23258		4/27/2021	3" BINDER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.98
23258		4/27/2021	2" BINDER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.56
23258		4/27/2021	INK PENS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.81
23259		4/28/2021	CLOTHS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 7.21
23251		2/13/2020	UPS SHIPPING	UTILITY FUND	UTILITY OPERATIONS	\$ 82.07
23260		7/22/2020	UPS SHIPPING	UTILITY FUND	UTILITY OPERATIONS	\$ 169.42
23256		8/17/2020	UPS SHIPPING	UTILITY FUND	UTILITY OPERATIONS	\$ 20.66
23256		8/25/2020	UPS SHIPPING	UTILITY FUND	UTILITY OPERATIONS	\$ 212.99
23264		8/25/2020	UPS SHIPPING	UTILITY FUND	UTILITY OPERATIONS	\$ 195.52
23265		12/17/2020	UPS SHIPPING	UTILITY FUND	UTILITY OPERATIONS	\$ 23.87
23267		2/17/2021	UPS SHIPPING	UTILITY FUND	UTILITY OPERATIONS	\$ 47.64
23261		5/12/2021	UPS SHIPPING	UTILITY FUND	UTILITY OPERATIONS	\$ 364.80
23262		5/19/2021	UPS SHIPPING	UTILITY FUND	UTILITY OPERATIONS	\$ 30.00
23229		6/17/2021	PAPER CLIPS(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 1.93
23229		6/17/2021	PAPER CLIPS(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 6.28
23229		6/17/2021	BOXES(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 37.43

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
23229	S&L OFFICE SUPPLIES , INC	6/17/2021	RUBBER BANDS(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 4.71
23229		6/17/2021	THERMAL PAPER(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 35.00
23229		6/17/2021	WHITE OUT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 8.09
23229		6/17/2021	COPY PAPER(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 131.80
23229		6/17/2021	FOLDERS(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 44.60
23207		6/18/2021	AA BATTERIES(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 3.59
23207		6/18/2021	POST ITS(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 13.55
23250		8/27/2020	USB DRIVE(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 12.38
23277		3/5/2021	BUSINESS CARDS(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 59.90
23277		3/5/2021	CHANGE FEE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 8.00
					TOTAL:	\$ 5,757.43
23318	SANDRA PRICE	6/8/2021	POLLWORKER_6.08.2021	GENERAL FUND	ADMINISTRATION	\$ 137.00
					TOTAL:	\$ 137.00
23241	SOUTH MISSISSIPPI BUSINESS MACHINES, INC	5/16/2021	COUNCIL COPIER_MX-6050V	GENERAL FUND	CITY COUNCIL	\$ 146.00
23228		6/16/2021	COUNCIL COPIER_MX-6050V	GENERAL FUND	CITY COUNCIL	\$ 146.00
					TOTAL:	\$ 292.00
23242	SOUTHERN ACCOUNTING SYSTEMS	2/3/2021	3-COLOR RECEIPT PAPER	GENERAL FUND	JUDICIAL	\$ 80.00
23242		2/3/2021	SHIPPING	GENERAL FUND	JUDICIAL	\$ 29.66
					TOTAL:	\$ 109.66
23275	SOUTHERN PIPE & SUPPLY COMPANY, INC	6/7/2021	GASKET(100)	UTILITY FUND	UTILITY OPERATIONS	\$ 115.00
23275		6/7/2021	GASKET ENDS(100)	UTILITY FUND	UTILITY OPERATIONS	\$ 38.00
					TOTAL:	\$ 153.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
23215	SPECIAL RISK INSURANCE	6/14/2021	F.D. INSURANCE RENEWAL 2021/2022	GENERAL FUND	FIRE	\$ 14,805.00
					TOTAL:	\$ 14,805.00
23203	STANLEY SECURITY (SENTRYNET, INC.)	6/9/2021	L.S. MONITORING_BAY OAKS	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
23193		6/9/2021	L.S. MONITORING_BAILEY LUMBER	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
23194		6/9/2021	L.S. MONITORING_DUNBAR VILLAGE	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
23195		6/9/2021	L.S.MONITORING_HOLLYWOOD	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
23204		6/9/2021	L.S. MONITORING_RUELLA ST	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
23202		6/9/2021	L.S. MONITORING_HARRY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
					TOTAL:	\$ 108.00
23278	STATE FIRE ACADEMY	3/26/2021	ACADEMY_ALEXANDER	INSURANCE REBATE FUND	DEBT SERVICE	\$ 500.00
23278		3/26/2021	ACADEMY_JIMENEZ	INSURANCE REBATE FUND	DEBT SERVICE	\$ 500.00
23278		3/26/2021	ACADEMY_PROULX	INSURANCE REBATE FUND	DEBT SERVICE	\$ 500.00
					TOTAL:	\$ 1,500.00
23299	THE PEOPLES BANK	6/3/2021	PAY #4_DODGE DURANGOS(2)	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,316.95
					TOTAL:	\$ 1,316.95
23303	THOMAS C. GREEN	6/8/2021	RESOLUTION BOARD_6.08.2021	GENERAL FUND	ADMINISTRATION	\$ 66.00
					TOTAL:	\$ 66.00
23218	TRACTOR SUPPLY CREDIT PLAN	6/15/2021	WEEDEATER(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 158.97
23227		6/17/2021	DOCK CARTS(4)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 719.96
					TOTAL:	\$ 878.93

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
23197	TYLER WORKS/TYLER TECHNOLOGIES	6/14/2021	MOBILE PERMITS/INSPECTION APPLICATION	GENERAL FUND	BUILDING DEPARTMENT	\$ 1,000.00
					TOTAL:	\$ 1,000.00
23308	VICKY STAEHLE	6/8/2021	POLLWORKER_6.08.2021	GENERAL FUND	ADMINISTRATION	\$ 137.00
					TOTAL:	\$ 137.00
23253	VISA	6/6/2021	COUNCIL_EMAILS	GENERAL FUND	CITY COUNCIL	\$ 84.00
23253		6/6/2021	COURT_EMAILS	GENERAL FUND	JUDICIAL	\$ 36.00
23253		6/6/2021	ADMIN_EMAILS	GENERAL FUND	ADMINISTRATION	\$ 120.00
23253		6/6/2021	ADMIN GOOGLE STORAGE	GENERAL FUND	ADMINISTRATION	\$ 9.99
23253		6/6/2021	INTEREST	GENERAL FUND	ADMINISTRATION	\$ 11.62
23253		6/6/2021	BLDG_EMAILS	GENERAL FUND	BUILDING DEPARTMENT	\$ 60.00
23253		6/6/2021	POLICE_EMAILS	GENERAL FUND	POLICE	\$ 353.79
23253		6/6/2021	POLICE GOOGLE STORAGE	GENERAL FUND	POLICE	\$ 9.99
23253		6/6/2021	FIRE_EMAILS	GENERAL FUND	FIRE	\$ 24.00
23253		6/6/2021	PW_EMAILS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.00
23253		6/6/2021	UTILITIES_EMAILS	UTILITY FUND	ADMINISTRATION	\$ 48.00
23253		6/6/2021	HARBOR_EMAILS	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 24.00
					TOTAL:	\$ 841.39
23270	WARING OIL COMPANY LLC	6/14/2021	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,751.28
23221		6/17/2021	HARBOR DIESEL	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 9,089.88
					TOTAL:	\$ 10,841.16
23323	YOLANDE BRADLEY	6/8/2021	POLLWORKER_6.08.2021	GENERAL FUND	ADMINISTRATION	\$ 157.00
					TOTAL:	\$ 157.00

