

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
SOURCE POWER & EQUIPMENT	CUTTER BLADES DITCHING CR	GENERAL FUND	STREETS & PUBLIC WORKS	1,240.04
	CASE BOLTS	GENERAL FUND	STREETS & PUBLIC WORKS	169.20
	CASE NUTS	GENERAL FUND	STREETS & PUBLIC WORKS	88.40
	TOTAL:			1,497.64
A-1 QUICK PRINT, INC.	COURT FORMS 500	GENERAL FUND	JUDICIAL	139.60
	CITATIONS 250	GENERAL FUND	JUDICIAL	194.80
	#10 ENVELOPES	GENERAL FUND	BUILDING DEPARTMENT	163.40
	GAS PERMIT 250	GENERAL FUND	BUILDING DEPARTMENT	91.00
	BILLING ENVELOPES	UTILITY FUND	UTILITY OPERATIONS	689.60
	TOTAL:			1,278.40
ABC RENTAL	DISCHARGE HOSE	UTILITY FUND	UTILITY OPERATIONS	64.00
	TOTAL:			64.00
ADS SYSTEMS, LLC.	GARDEN CLUB SERVICE	GENERAL FUND	STREETS & PUBLIC WORKS	144.00
	NEW EXTINGUISHERS/RECHARGE	GENERAL FUND	STREETS & PUBLIC WORKS	790.00
	TOTAL:			934.00
ADVANCE AUTO PARTS	#260 HEADLIGHT/WIPERS VAN	GENERAL FUND	POLICE	53.68
	TOTAL:			53.68
AIRGAS	CYLINDER RENTAL	UTILITY FUND	UTILITY OPERATIONS	122.00
	TOTAL:			122.00
APGA SIF	SHRIMP/GAS REPORT	UTILITY FUND	UTILITY OPERATIONS	19.00
	TOTAL:			19.00
AT&T	228 M69-7896 896_08/13/201	GENERAL FUND	ADMINISTRATION	5,435.75
	228 467-8526_PD INTOXYILLZ	GENERAL FUND	ADMINISTRATION	67.54
	228 M69-7896 896_08/13/201	MUNICIPAL HARBOR F	ADMINISTRATION	1,432.71
	TOTAL:			6,936.00
B & J VACUUM SERVICE, INC	PUMP OUT DITCH	UTILITY FUND	UTILITY OPERATIONS	560.00
	TOTAL:			560.00
B&J PIT STOP	#803 REPLACE TRANSMISSION	GENERAL FUND	POLICE	1,100.00
	A/C REPAIR_PRISONER VAN	GENERAL FUND	POLICE	115.00
	B-23 #598 OIL CHANGE	GENERAL FUND	POLICE	30.00
	TIRE ROTATION	GENERAL FUND	POLICE	17.00
	B-23 #598 FRONT BRAKES	GENERAL FUND	POLICE	160.00
	B-23 #598 REAR BRAKES	GENERAL FUND	POLICE	180.00
	B-6 #876 OIL CHANGE	GENERAL FUND	POLICE	52.00
	TIRE ROTATION	GENERAL FUND	POLICE	17.00
	B-18 #180 OIL CHANGE	GENERAL FUND	POLICE	46.95
	TIRE ROTATION	GENERAL FUND	POLICE	17.00
	INSPECTION STICKER	GENERAL FUND	POLICE	5.00
	B-5 #874 OIL CHANGE	GENERAL FUND	POLICE	52.00
	TIRE ROTATION	GENERAL FUND	POLICE	17.00
	TOTAL:			1,808.95
BANCORPSOUTH EQUIPMENT FINANCE	002-0070703-001 TRACTORS	GENERAL FUND	STREETS & PUBLIC WORKS	3,824.74
	TOTAL:			3,824.74
BANCORPSOUTH EQUIPMENT FINANCE_2	002-0070703-002 JOHN DEERE	GENERAL FUND	STREETS & PUBLIC WORKS	1,441.27
TOTAL:			1,441.27	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
BARNEY'S OF GULFPORT	POLICE SHIELD	GENERAL FUND	POLICE	2,332.94
			TOTAL:	2,332.94
BAY ICE COMPANY	(30) 20LBS. CUBES	MUNICIPAL HARBOR F	ADMINISTRATION	60.00
	(35) 20LBS. CUBES	MUNICIPAL HARBOR F	ADMINISTRATION	70.00
			TOTAL:	130.00
BAY MOTOR WINDING	LS #29 MOTOR REPAIR	UTILITY FUND	UTILITY OPERATIONS	2,410.00
	IMPELLER	UTILITY FUND	UTILITY OPERATIONS	425.00
	MOTOR REBUILD	UTILITY FUND	UTILITY OPERATIONS	2,410.00
	WET END REPAIR	UTILITY FUND	UTILITY OPERATIONS	1,330.00
	GUIDE RAIL BRACKET	UTILITY FUND	UTILITY OPERATIONS	685.00
	LIFT STATION ELECTRICAL S	UTILITY FUND	UTILITY OPERATIONS	31.36
	RUELLA LIFTSTATION MOTOR	UTILITY FUND	UTILITY OPERATIONS	4,986.00
	MOTOR REBUILD	UTILITY FUND	UTILITY OPERATIONS	4,986.00
			TOTAL:	17,263.36
	BAY ST LOUIS UTILITIES	08-0710-00 CITY YARD	UTILITY FUND	UTILITY OPERATIONS
07-4260-00 POLICE DEPARTME		UTILITY FUND	UTILITY OPERATIONS	54.31
08-0140-00 SENIOR CITIZEN		UTILITY FUND	UTILITY OPERATIONS	133.73
06-4885-00 MLK PARK		UTILITY FUND	UTILITY OPERATIONS	34.50
09-3205-00 IRRIGATION SYST		UTILITY FUND	UTILITY OPERATIONS	10.00
09-0630-01 PARKING GARAGE		UTILITY FUND	UTILITY OPERATIONS	30.25
08-0832-00 B&G CLUB BACK B		UTILITY FUND	UTILITY OPERATIONS	34.50
04-2585-00 FIRE STATION #1		UTILITY FUND	UTILITY OPERATIONS	67.94
04-2565-00 GARDEN CLUB		UTILITY FUND	UTILITY OPERATIONS	44.50
08-0980-00 CEDAR REST-TOUL		UTILITY FUND	UTILITY OPERATIONS	20.00
08-0970-00 1905 CITY HALL		UTILITY FUND	UTILITY OPERATIONS	34.50
09-0720-00 TRAIN DEPOT		UTILITY FUND	UTILITY OPERATIONS	34.50
08-0200-00 PARKS_DUNBAR&UL		UTILITY FUND	UTILITY OPERATIONS	297.90
09-0209-00 COMMUNITY HALL		UTILITY FUND	UTILITY OPERATIONS	68.14
09-3240-07 COMMUNITY GARDE		UTILITY FUND	UTILITY OPERATIONS	10.00
08-0971-00 CITY PARK BATHR		UTILITY FUND	UTILITY OPERATIONS	35.20
09-3842-00 MARINA		MUNICIPAL HARBOR F	ADMINISTRATION	117.51
			TOTAL:	1,037.48
BETZ ROSETTI & ASSOCIATES INC.	BOND - D. SEAL	GENERAL FUND	CITY COUNCIL	350.00
			TOTAL:	350.00
BREAUX SERVICES	LS#29 _COUNTY COMPLEX	UTILITY FUND	UTILITY OPERATIONS	520.00
			TOTAL:	520.00
CAN'T BE BEAT FENCE CO., LLC	TOTAL JOB PRICE	GENERAL FUND	PARKS & PROPERTY MAINT	165.67
			TOTAL:	165.67
CARQUEST AUTO PARTS	FLASHERS	GENERAL FUND	STREETS & PUBLIC WORKS	10.88
	HOSE CLAMPS	GENERAL FUND	STREETS & PUBLIC WORKS	1.32
	BRAKE LINE	GENERAL FUND	STREETS & PUBLIC WORKS	3.49
	UNION 1/4	GENERAL FUND	STREETS & PUBLIC WORKS	3.67
	CHEV 1500 1994 MISC SWITC	GENERAL FUND	STREETS & PUBLIC WORKS	10.91
	FITTING	GENERAL FUND	STREETS & PUBLIC WORKS	9.06
	FITTING	GENERAL FUND	STREETS & PUBLIC WORKS	22.39
	HYDRAULIC HOSE	GENERAL FUND	STREETS & PUBLIC WORKS	36.66
	BELT FOR MOWER AT COMPLEX	GENERAL FUND	PARKS & PROPERTY MAINT	18.60
	FUEL PUMP	UTILITY FUND	UTILITY OPERATIONS	53.23
	BATTERY	UTILITY FUND	UTILITY OPERATIONS	105.97

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	HOSE CLAMPS	UTILITY FUND	UTILITY OPERATIONS	2.64
	CORE CHARGE	UTILITY FUND	UTILITY OPERATIONS	13.00-
	MALE HOSE ADAPTER 12	UTILITY FUND	UTILITY OPERATIONS	12.35_
			TOTAL:	278.17
CINTAS UNIFORMS	PW UNIFORMS_07/31/2014	GENERAL FUND	STREETS & PUBLIC WORKS	268.85
	PW UNIFORMS_08/07/2014	GENERAL FUND	STREETS & PUBLIC WORKS	297.92
	PW UNIFORMS_08/14/2014	GENERAL FUND	STREETS & PUBLIC WORKS	293.67
	PW UNIFORMS_08/21/2014	GENERAL FUND	STREETS & PUBLIC WORKS	293.67
	HARBOR UNIFORMS_07/31/14	MUNICIPAL HARBOR F	ADMINISTRATION	35.00
	HARBOR UNIFORMS_08/07/2014	MUNICIPAL HARBOR F	ADMINISTRATION	35.00
	PW UNIFORMS_08/14/2014	MUNICIPAL HARBOR F	ADMINISTRATION	35.00
	HARBOR UNIFORMS_08/21/2014	MUNICIPAL HARBOR F	ADMINISTRATION	35.00
	HARBOR UNIFORMS_09/04/2014	MUNICIPAL HARBOR F	ADMINISTRATION	35.00_
			TOTAL:	1,329.11
COAST CHLORINATOR	EASTERBROOK 480 REGULATOR	UTILITY FUND	UTILITY OPERATIONS	957.00
	GOULDS MULTI STAGE P	UTILITY FUND	UTILITY OPERATIONS	1,183.00
	SERVICE CONTRACT-AUG. 2014	UTILITY FUND	UTILITY OPERATIONS	300.00_
			TOTAL:	2,440.00
COAST ELECTRIC	870474-005 HWY 603/SO RD 5	GENERAL FUND	STREETS & PUBLIC WORKS	393.51
	870474-006 HWY 603/CUZ'S	GENERAL FUND	STREETS & PUBLIC WORKS	277.80
	68379-002 SEVENTH ST. PARK	GENERAL FUND	STREETS & PUBLIC WORKS	28.83
	386820-001 BSL LIGHTS #1	GENERAL FUND	STREETS & PUBLIC WORKS	5,480.63
	386820-027 SECURITY LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	3,134.87
	386820-028 BSL LIGHTS/PARK	GENERAL FUND	STREETS & PUBLIC WORKS	385.29
	386820-030 BSL LIGHTS #2	GENERAL FUND	STREETS & PUBLIC WORKS	352.97
	386820-032 BSL LIGHTS #3	GENERAL FUND	STREETS & PUBLIC WORKS	451.93
	386820-051 FIRE STATION #2	GENERAL FUND	STREETS & PUBLIC WORKS	1,257.36
	870474-002 HWY 90 & WASHIN	GENERAL FUND	STREETS & PUBLIC WORKS	46.91
	870474-004 MAIN ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	42.84
	870474-007 HWY 603/LAGAN	GENERAL FUND	STREETS & PUBLIC WORKS	335.31
	870474-008 HWY 603/SUGARFI	GENERAL FUND	STREETS & PUBLIC WORKS	280.67
	870474-009 HWY 603/GULF CO	GENERAL FUND	STREETS & PUBLIC WORKS	387.90
	870474-010 HWY 603/GATOR S	GENERAL FUND	STREETS & PUBLIC WORKS	401.95
	386820-009 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	143.52
	386820-033 HWY 90 ACROSS P	GENERAL FUND	STREETS & PUBLIC WORKS	83.41
	386820-034 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	94.86
	386820-035 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	120.19
	386820-036 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	139.39
	386820-037 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	83.69
	386820-039 HWY 90 W LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	83.20
	386820-040 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	113.14
	386820-041 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	54.71
	386820-042 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	139.64
	386820-043 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	140.27
	386820-044 CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	5,720.52
	386820-045 VEHICLE MAINT.	GENERAL FUND	STREETS & PUBLIC WORKS	1,373.53
	386820-046 POLICE DEPARTME	GENERAL FUND	STREETS & PUBLIC WORKS	455.34
	386820-047 CARPENTER SHED	GENERAL FUND	STREETS & PUBLIC WORKS	166.85
	386820-048 DRY STORAGE	GENERAL FUND	STREETS & PUBLIC WORKS	31.28
	386820-050 DRINKWATER MEDI	GENERAL FUND	STREETS & PUBLIC WORKS	254.68
	386820-052 WASH. ST. LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	92.35
	386820-053 BLUE MEADOW CAU	GENERAL FUND	STREETS & PUBLIC WORKS	38.97
	386820-054 WASH/CHAPMAN CA	GENERAL FUND	STREETS & PUBLIC WORKS	44.74

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	870474-002 HWY 90 & WASHIN	GENERAL FUND	STREETS & PUBLIC WORKS	46.81
	870474-004 MAIN ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	45.33
	870474-007 HWY 603/LAGAN	GENERAL FUND	STREETS & PUBLIC WORKS	378.59
	870474-008 HWY 603/SUGARFI	GENERAL FUND	STREETS & PUBLIC WORKS	316.48
	870474-009 HWY 603/GULF CO	GENERAL FUND	STREETS & PUBLIC WORKS	271.53
	870474-010 HWY 603/GATOR S	GENERAL FUND	STREETS & PUBLIC WORKS	120.05
	870474-003 HWY 90 & DRINKW	GENERAL FUND	STREETS & PUBLIC WORKS	45.85
	386820-002 TURNER ST. LIGH	GENERAL FUND	STREETS & PUBLIC WORKS	103.23
	386820-009 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	163.57
	386820-033 HWY 90 ACROSS P	GENERAL FUND	STREETS & PUBLIC WORKS	86.32
	386820-034 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	103.97
	386820-035 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	133.71
	386820-036 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	146.54
	386820-037 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	86.42
	386820-039 HWY 90 W LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	91.57
	386820-040 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	127.61
	386820-041 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	60.89
	386820-042 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	156.73
	386820-043 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	153.06
	386820-044 CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	6,425.50
	386820-045 VEHICLE MAINTEN	GENERAL FUND	STREETS & PUBLIC WORKS	1,528.88
	386820-046 POLICE DEPARTME	GENERAL FUND	STREETS & PUBLIC WORKS	524.87
	386820-047 CARPENTER SHED	GENERAL FUND	STREETS & PUBLIC WORKS	174.81
	386820-048 DRY STORAGE	GENERAL FUND	STREETS & PUBLIC WORKS	33.66
	386820-050 DRINKWATER MEDI	GENERAL FUND	STREETS & PUBLIC WORKS	266.34
	386820-052 WASH ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	126.79
	386820-053 BLUE MEADOW CAU	GENERAL FUND	STREETS & PUBLIC WORKS	41.14
	386820-054 WASH/CHAP CAUTI	GENERAL FUND	STREETS & PUBLIC WORKS	45.45
	386820-049 LS#25 TURNER ST	UTILITY FUND	UTILITY OPERATIONS	75.40
	386820-004 LS#21 SPANISH A	UTILITY FUND	UTILITY OPERATIONS	37.24
	386820-010 OVERFLOW PUMP	UTILITY FUND	UTILITY OPERATIONS	31.46
	386820-019 LS#23 OST	UTILITY FUND	UTILITY OPERATIONS	343.80
	386820-002 LS#25 TURNER ST	UTILITY FUND	UTILITY OPERATIONS	95.70
	386820-003 LS#20 WASHINGTO	UTILITY FUND	UTILITY OPERATIONS	92.34
	386820-005 LS#18 EASTERBRO	UTILITY FUND	UTILITY OPERATIONS	30.44
	386820-006 LS#14 HWY 90	UTILITY FUND	UTILITY OPERATIONS	32.64
	386820-007 LS#13 HWY 90	UTILITY FUND	UTILITY OPERATIONS	41.47
	386820-016 LS#31 BLUE MEAD	UTILITY FUND	UTILITY OPERATIONS	111.90
	386820-017 LS#29 HWY 90	UTILITY FUND	UTILITY OPERATIONS	214.56
	386820-018 LS#27 PONTIAC D	UTILITY FUND	UTILITY OPERATIONS	33.39
	386820-020 LS#26 HWY 90	UTILITY FUND	UTILITY OPERATIONS	35.09
	386820-021 LS#24 SUEBE ST.	UTILITY FUND	UTILITY OPERATIONS	343.10
	386820-022 LS#28 HWY 90	UTILITY FUND	UTILITY OPERATIONS	203.25
	386820-023 LS#30 GREEN MEA	UTILITY FUND	UTILITY OPERATIONS	114.95
	386820-026 TENTH ST WATER	UTILITY FUND	UTILITY OPERATIONS	1,525.29
	386820-029 LS#12 HWY 90	UTILITY FUND	UTILITY OPERATIONS	29.81
	386820-031 LS#38 SCIANNA L	UTILITY FUND	UTILITY OPERATIONS	36.72
	386820-055 WASH WARN SIREN	UTILITY FUND	UTILITY OPERATIONS	34.86
	386820-003 LS#20 WASHINGTO	UTILITY FUND	UTILITY OPERATIONS	89.68
	386820-005 LS#18 EASTERBRO	UTILITY FUND	UTILITY OPERATIONS	32.40
	386820-006 LS#14 HWY 90	UTILITY FUND	UTILITY OPERATIONS	35.98
	386820-007 LS#13 HWY 90	UTILITY FUND	UTILITY OPERATIONS	37.24
	386820-016 LS#31 BLUE MEAD	UTILITY FUND	UTILITY OPERATIONS	113.56
	386820-017LS#29 HWY 90	UTILITY FUND	UTILITY OPERATIONS	55.10
	386820-018 LS#27 PONTIAC D	UTILITY FUND	UTILITY OPERATIONS	35.25
	386820-020 LS#26 HWY 90	UTILITY FUND	UTILITY OPERATIONS	32.19

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	386820-021 LS#24 SUEBE ST.	UTILITY FUND	UTILITY OPERATIONS	275.80
	386820-022 LS#28 HWY 90	UTILITY FUND	UTILITY OPERATIONS	203.24
	386820-023 LS#30 GREEN MEA	UTILITY FUND	UTILITY OPERATIONS	108.23
	386820-026 TENTH ST WATER	UTILITY FUND	UTILITY OPERATIONS	1,992.88
	386820-029 LS#12 HWY 90	UTILITY FUND	UTILITY OPERATIONS	31.98
	386820-031 LS#38 SCIANNA L	UTILITY FUND	UTILITY OPERATIONS	36.58
	386820-055 WASH. WARN SIRE	UTILITY FUND	UTILITY OPERATIONS	36.93
			TOTAL:	41,019.20
CONSOLIDATED PIPE & SUPPLY COMPANY	ANTENNA RADIO READ SYSTEM	UTILITY FUND	UTILITY OPERATIONS	882.50
	1/2 IPS GAS TUBING	UTILITY FUND	UTILITY OPERATIONS	300.00
	NEPTUNE PROG MOUSE	UTILITY FUND	UTILITY OPERATIONS	525.00
	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	6.71
	WATER METER BOX PLA	UTILITY FUND	UTILITY OPERATIONS	84.00
	2" WATER METER	UTILITY FUND	UTILITY OPERATIONS	1,096.00
	1" WATER METERS	UTILITY FUND	UTILITY OPERATIONS	885.00
	1" R900I REGISTER/T-10	UTILITY FUND	UTILITY OPERATIONS	1,770.00
	GAS METER INDEX	UTILITY FUND	UTILITY OPERATIONS	666.00
			TOTAL:	6,215.21
CPC TRAFFIC SIGNS	CHILDREN AT PLAY	GENERAL FUND	STREETS & PUBLIC WORKS	104.88
	DEAD END SIGNS	GENERAL FUND	STREETS & PUBLIC WORKS	125.94
	POLO GREEN 18"	GENERAL FUND	STREETS & PUBLIC WORKS	73.32
	POLO GREEN 24"	GENERAL FUND	STREETS & PUBLIC WORKS	97.92
	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	38.94
	CHILDREN AT PLAY	GENERAL FUND	STREETS & PUBLIC WORKS	104.88
	DEAD END SIGNS	GENERAL FUND	STREETS & PUBLIC WORKS	125.94
	POLO GREEN 6x18	GENERAL FUND	STREETS & PUBLIC WORKS	54.96
	POLO GREEN 6x24	GENERAL FUND	STREETS & PUBLIC WORKS	73.44
	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	38.94
	8 x 18 POLO GREEN SI	GENERAL FUND	STREETS & PUBLIC WORKS	73.32
	8 x 24 POLO SHEETED	GENERAL FUND	STREETS & PUBLIC WORKS	97.92
	25 MPH STREET SIGNS	GENERAL FUND	STREETS & PUBLIC WORKS	252.96
	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	20.54
	CHILDREN AT PLAY	GENERAL FUND	STREETS & PUBLIC WORKS	104.88-
	DEAD END SIGNS	GENERAL FUND	STREETS & PUBLIC WORKS	125.94-
	POLO GREEN 6x18	GENERAL FUND	STREETS & PUBLIC WORKS	73.32-
	POLO GREEN 6x24	GENERAL FUND	STREETS & PUBLIC WORKS	97.92-
	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	38.94-
			TOTAL:	842.90
CSPIRE (FORMERLY CELLULAR SOUTH, INC).	MIFI CARD	GENERAL FUND	ADMINISTRATION	216.34
	HARBOR MASTER TELEPHONE	MUNICIPAL HARBOR F	ADMINISTRATION	47.09
			TOTAL:	263.43
DALE & ASSOCIATES ARCHITECTS PA	PW-0641 RUTHERFORD PIER	KATRINA RECOVERY F	RECOVERY	2,556.62
	PIER & HARBOR	CDBG FUND	ADMINISTRATION	17,234.63
	PIER & HARBOR	MUNICIPAL HARBOR F	ADMINISTRATION	5,562.41
			TOTAL:	25,353.66
DAVID'S CHAINSAW & LAWMOWER SHOP	STIHL PARTS	GENERAL FUND	STREETS & PUBLIC WORKS	88.65
	STIHL GEAR HEAD	GENERAL FUND	STREETS & PUBLIC WORKS	119.00
	CRSFTMAN EDGER BLADE	GENERAL FUND	STREETS & PUBLIC WORKS	20.00
	CRAFTMAN EDGER BLADE	GENERAL FUND	STREETS & PUBLIC WORKS	40.00
	ANTI SCALP ROLLER WH	GENERAL FUND	STREETS & PUBLIC WORKS	40.00
	SPACER	GENERAL FUND	STREETS & PUBLIC WORKS	16.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	BOLT	GENERAL FUND	STREETS & PUBLIC WORKS	23.00
	NUT	GENERAL FUND	STREETS & PUBLIC WORKS	3.92
	NEW TIRE FOR BOBCAT ZERO	GENERAL FUND	PARKS & PROPERTY MAINT	104.00
	SPINDLE	GENERAL FUND	PARKS & PROPERTY MAINT	129.00
	25-2 WEEDEATER HEAD	GENERAL FUND	PARKS & PROPERTY MAINT	149.75
	SPOOL 25-2	GENERAL FUND	PARKS & PROPERTY MAINT	39.80
	EDGER BLADE	GENERAL FUND	PARKS & PROPERTY MAINT	30.00
			TOTAL:	803.12
DELTA SANITATION	CITY YARD DUMPSTER SERVICE	GENERAL FUND	STREETS & PUBLIC WORKS	559.75
			TOTAL:	559.75
DELTA WORLD TIRE	235/70/R17 TIRE	GENERAL FUND	POLICE	277.02
	REGULAR BALANCE	GENERAL FUND	POLICE	25.90
	VALVE STEM	GENERAL FUND	POLICE	6.00
	TIRE DISP FEE	GENERAL FUND	POLICE	4.50
	MS STATE TIRE FEE	GENERAL FUND	POLICE	2.00
	B-4 #480 TIRE REPAIR	GENERAL FUND	POLICE	17.95
	NEW TIRES	GENERAL FUND	POLICE	308.43
	11L-16 NEW TIRE	GENERAL FUND	PARKS & PROPERTY MAINT	94.95
	DISMOUNT	GENERAL FUND	PARKS & PROPERTY MAINT	19.95
	MS STATE TIRE FEE	GENERAL FUND	PARKS & PROPERTY MAINT	1.00
	SHOP SUPPLIES	GENERAL FUND	PARKS & PROPERTY MAINT	1.60
			TOTAL:	759.30
DIBS CHEMICAL	WEED KILLER	GENERAL FUND	STREETS & PUBLIC WORKS	236.34
			TOTAL:	236.34
DIRT WORKS	HOUSE DEMO-4010 BARRACUDA	GENERAL FUND	STREETS & PUBLIC WORKS	800.00
	PW-TRANSPORT MACHINE	GENERAL FUND	STREETS & PUBLIC WORKS	75.00
			TOTAL:	875.00
DONALD J. RAFFERTY, P.A.	PROF. SERVICES - MARCH 201	GENERAL FUND	ADMINISTRATION	3,575.00
	PROF. SERVICES-APRIL 2014	GENERAL FUND	ADMINISTRATION	4,381.44
	PROF. SERVICES-MAY 2014	GENERAL FUND	ADMINISTRATION	6,722.06
	PROF. SERVICES-JULY 2014	GENERAL FUND	ADMINISTRATION	8,480.48
	PROF. SERVICES-AUGUST 2014	GENERAL FUND	ADMINISTRATION	11,174.16
	PROSECUTION-AUGUST 2014	GENERAL FUND	ADMINISTRATION	1,000.00
	PROSECUTION-JUNE 2014	GENERAL FUND	ADMINISTRATION	1,000.00
	PROSECUTION-JULY 2014	GENERAL FUND	ADMINISTRATION	1,000.00
			TOTAL:	37,333.14
DOORWAYS, INC	REPAIR SHOP ROLL UP DOOR	GENERAL FUND	STREETS & PUBLIC WORKS	170.00
			TOTAL:	170.00
DUNAWAY GLASS, INC.	WINDOW - DODGE (FD)	GENERAL FUND	FIRE	220.00
			TOTAL:	220.00
EMERGENCY EQUIPMENT PROFESSIONALS	AV300 FACEPIECE WITH	GENERAL FUND	FIRE	6,815.00
	SCOTT EPIC VOICE	GENERAL FUND	FIRE	9,362.50
	SCOTT RIT PAK	GENERAL FUND	FIRE	7,305.00
	SCOTT CARBON CYLINDE	GENERAL FUND	FIRE	3,064.50
			TOTAL:	26,547.00
FASTENAL	BOLTS	GENERAL FUND	STREETS & PUBLIC WORKS	41.17
	GALV	GENERAL FUND	STREETS & PUBLIC WORKS	0.80

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	HX NUT	GENERAL FUND	STREETS & PUBLIC WORKS	0.76
	SEWER GLOVES 599	UTILITY FUND	UTILITY OPERATIONS	220.80
			TOTAL:	263.53
FIRST INSURANCE FUNDING CORP	PROPERTY INSURANCE	GENERAL FUND	ADMINISTRATION	19,807.30
			TOTAL:	19,807.30
FLAIL MASTER	JD-W45327 BLADE	GENERAL FUND	STREETS & PUBLIC WORKS	318.00
	F7829 BLADE	GENERAL FUND	STREETS & PUBLIC WORKS	162.00
			TOTAL:	480.00
FUELMAN	FUELMAN 08/11/14-08/17/14	GENERAL FUND	POLICE	1,350.55
	FUELMAN 08/18/14-08/24/14	GENERAL FUND	POLICE	1,693.49
	FUELMAN #7647	GENERAL FUND	POLICE	1,312.26
	FUELMAN #5052	GENERAL FUND	POLICE	1,274.31
	FUELMAN_08/18/14-08/24/14	GENERAL FUND	FIRE	91.30
			TOTAL:	5,721.91
GIL'S CRANE AND DOZER SERVICE	PW 0641 RUTHERFORD PIER	KATRINA RECOVERY F	RECOVERY	44,855.40
	PIER & HARBOR	CDBG FUND	ADMINISTRATION	245,598.48
	CDBG - PIER & HARBOR	CDBG FUND	ADMINISTRATION	384,411.23
	DMR - TIER II BIG	MUNICIPAL HARBOR F	ADMINISTRATION	10,603.48
	TIER II TIDELANDS BIG MATC	MUNICIPAL HARBOR F	ADMINISTRATION	10,603.48
	DMR - TIDELANDS	MUNICIPAL HARBOR F	ADMINISTRATION	49,748.09
	DMR - TIER I BIG	MUNICIPAL HARBOR F	ADMINISTRATION	1,870.00
	TIER 1 MATCH TIDELANDS CON	MUNICIPAL HARBOR F	ADMINISTRATION	621.17
	GAS & DIESEL REIMBURSEMENT	MUNICIPAL HARBOR F	ADMINISTRATION	24,642.81
			TOTAL:	772,954.14
GULF COAST WOMEN'S CENTER FOR NONVIOLE	SUPPORT-GCWCFN	GENERAL FUND	ADMINISTRATION	2,500.00
			TOTAL:	2,500.00
GULF HYDRAULIC	HYDRAULIC PUMP KUBOTA SID	GENERAL FUND	STREETS & PUBLIC WORKS	1,326.00
	ASSEMBLY	GENERAL FUND	STREETS & PUBLIC WORKS	70.00
	SALES FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	28.63
			TOTAL:	1,424.63
GULFSOUTH PIPELINE	GULFSOUTH PIPELINE-JULY 20	UTILITY FUND	UTILITY OPERATIONS	3,094.46
			TOTAL:	3,094.46
HANCOCK COUNTY	HANCOCK COUNTY ANIMAL SHEL	GENERAL FUND	ADMINISTRATION	12,000.00
			TOTAL:	12,000.00
HARCROS CHEMICALS INC.	150# CHLORINE BOTTLES	UTILITY FUND	UTILITY OPERATIONS	3,015.00
			TOTAL:	3,015.00
HC SENIOR CITIZENS	MONTHLY SUPPORT	GENERAL FUND	ADMINISTRATION	200.00
			TOTAL:	200.00
HC SOLID WASTE AUTHORITY	RESID. SOLID WASTE-AUG. 20	UTILITY FUND	UTILITY OPERATIONS	37,789.98
			TOTAL:	37,789.98
HC TOURISM DEVELOPMENT BUREAU	MONTHLY SUPPORT-AUG. 2014	GENERAL FUND	ADMINISTRATION	1,875.00
			TOTAL:	1,875.00
HC UTILITY AUTHORITY	ADMIN FEE & DEBT SERVICE	UTILITY FUND	UTILITY OPERATIONS	61,454.95

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	61,454.95
CHICAGO WATER & SEWER DISTRICT	109906-CHAPMAN/WASHINGTON	GENERAL FUND	STREETS & PUBLIC WORKS	25.50
	FS#2 HWY 603 WATER & SEWER	GENERAL FUND	STREETS & PUBLIC WORKS	75.00
			TOTAL:	100.50
HERCULOCK INDUSTRIES	700 SERIES 1-1/2	UTILITY FUND	UTILITY OPERATIONS	99.52
	700 SERIES	UTILITY FUND	UTILITY OPERATIONS	99.52
	SHIPPING	UTILITY FUND	UTILITY OPERATIONS	11.06
			TOTAL:	210.10
HUBBARDS HARDWARE	1/4 x 3/4 SS BOLTS	GENERAL FUND	STREETS & PUBLIC WORKS	1.72
	WIRE TIES	GENERAL FUND	STREETS & PUBLIC WORKS	16.59
	WASP SPRAY	GENERAL FUND	STREETS & PUBLIC WORKS	6.38
	ANT KILLER	GENERAL FUND	STREETS & PUBLIC WORKS	4.89
	1/2 PLYWOOD	GENERAL FUND	STREETS & PUBLIC WORKS	26.10
	6 x 1 5/8 SCREWS	GENERAL FUND	STREETS & PUBLIC WORKS	2.79
	INT	GENERAL FUND	STREETS & PUBLIC WORKS	0.96
	4 X TEE	GENERAL FUND	STREETS & PUBLIC WORKS	10.15
	CLEAN OUT	GENERAL FUND	STREETS & PUBLIC WORKS	1.95
	PVC FITTINGS	GENERAL FUND	STREETS & PUBLIC WORKS	8.94
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	6.22-
	DOOR STOPS	GENERAL FUND	STREETS & PUBLIC WORKS	2.30
	EXTENSION CORDS	GENERAL FUND	STREETS & PUBLIC WORKS	5.25
	5 AMP FUSE	GENERAL FUND	STREETS & PUBLIC WORKS	24.20
	PAIR GLOVES	GENERAL FUND	STREETS & PUBLIC WORKS	7.69
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	6.42-
	35-7236 FUSE	GENERAL FUND	STREETS & PUBLIC WORKS	145.20
	SAWZAL BLADES	GENERAL FUND	STREETS & PUBLIC WORKS	19.05
	100' HOSE	GENERAL FUND	STREETS & PUBLIC WORKS	46.99
	2 x CLOSE GALV NIPPL	GENERAL FUND	STREETS & PUBLIC WORKS	8.34
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	7.44-
	3/16 CABLE	GENERAL FUND	STREETS & PUBLIC WORKS	21.00
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	2.10-
	250W FLOOD LIGHTS 12	GENERAL FUND	STREETS & PUBLIC WORKS	165.48
	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	25.78
	MAIL BOX OST PROJECT	GENERAL FUND	STREETS & PUBLIC WORKS	18.92
	BAGS OF LIME	GENERAL FUND	STREETS & PUBLIC WORKS	25.74
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	4.47-
	1/2 90 PVC	UTILITY FUND	UTILITY OPERATIONS	1.08
	PVC SLEEVE	UTILITY FUND	UTILITY OPERATIONS	0.74
	1 1/2 BUSHING	UTILITY FUND	UTILITY OPERATIONS	1.00
	1" x 10' PVC	UTILITY FUND	UTILITY OPERATIONS	9.22
	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	3.04-
	COLOR ELECTRICAL TAP	UTILITY FUND	UTILITY OPERATIONS	24.75
	1/4 x 600 POLY ROPE	MUNICIPAL HARBOR F ADMINISTRATION		25.22
	DISCOUNT	MUNICIPAL HARBOR F ADMINISTRATION		2.52-
			TOTAL:	626.21
IRBY'S ANSWERING SERVICE	ANSWERING SERVICE	GENERAL FUND	STREETS & PUBLIC WORKS	124.54
			TOTAL:	124.54
JUDGE JAY LAGASSE	JUDGE PRO TEMP	GENERAL FUND	ADMINISTRATION	175.00
			TOTAL:	175.00
KANSAS STATE BANK	3343766 - POLICE VEHICLES	GENERAL FUND	POLICE	3,897.20

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	3,897.20
KING LANDFILL	DEBRIS - 400 YARDS	GENERAL FUND	STREETS & PUBLIC WORKS	1,800.00
	HOUSE DEMO DEBRIS	GENERAL FUND	STREETS & PUBLIC WORKS	648.00
			TOTAL:	2,448.00
KONE, INC.	C.H. ELEVATOR MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	252.36
			TOTAL:	252.36
KROL ELECTRIC, INC.	CHANGE OUT POWER SUPPLY	MUNICIPAL HARBOR F	ADMINISTRATION	938.00
			TOTAL:	938.00
LEE TRACTOR COMPANY	BELT	GENERAL FUND	STREETS & PUBLIC WORKS	73.72
			TOTAL:	73.72
LIGHTNING QUICK SIGNS LLC	SIGN SUPPLIES MOWING	GENERAL FUND	STREETS & PUBLIC WORKS	84.00
			TOTAL:	84.00
LOWE'S	GATORADE	MUNICIPAL HARBOR F	ADMINISTRATION	17.06
	WATER	MUNICIPAL HARBOR F	ADMINISTRATION	7.54
	5/8 x 100 HEAVY DUTY	MUNICIPAL HARBOR F	ADMINISTRATION	28.48
	CLOROX BLUE TOILET	MUNICIPAL HARBOR F	ADMINISTRATION	18.96
	ARWCK FRSHTRS	MUNICIPAL HARBOR F	ADMINISTRATION	22.76
	PRESSURE WASHER	MUNICIPAL HARBOR F	ADMINISTRATION	284.05
	1 GAL POLY GAS CAN	MUNICIPAL HARBOR F	ADMINISTRATION	13.28
	ROUGHNECK SMALL SHED	MUNICIPAL HARBOR F	ADMINISTRATION	282.15
	15-3/4 x 48 WHITE	MUNICIPAL HARBOR F	ADMINISTRATION	22.76
	11.75 x 13.62 WHITE	MUNICIPAL HARBOR F	ADMINISTRATION	7.16
	5/8 x 100 HOSE	MUNICIPAL HARBOR F	ADMINISTRATION	28.48
	60W LIGHT BULBS	MUNICIPAL HARBOR F	ADMINISTRATION	45.52
			TOTAL:	778.20
MAYLEY'S PEST CONTROL, LLC.	TREAT CITY HALL FOR ANTS	GENERAL FUND	STREETS & PUBLIC WORKS	165.00
			TOTAL:	165.00
MISSISSIPPI POWER	01239-14009 ST. FRANCIS ST	GENERAL FUND	STREETS & PUBLIC WORKS	117.30
	02135-28039 DUNBAR TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	56.93
	02475-32010 MAIN ST. LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	154.78
	03268-85018 CTRL#7 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	102.87
	03841-48010 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	263.47
	04015-98007 MAIN ST. LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	132.49
	04237-20110 MAIN ST. LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	166.17
	04679-18047 SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	116.39
	04997-75021 S. BEACH BLVD	GENERAL FUND	STREETS & PUBLIC WORKS	70.50
	05633-98041 UNION ST. LIGH	GENERAL FUND	STREETS & PUBLIC WORKS	91.31
	06078-21009 MAIN ST. LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	128.66
	06327-08000 CTRL#16 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	66.56
	06493-43064 MAIN ST. LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	147.49
	06735-45009 MAIN ST. LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	161.94
	06774-59004 MAIN ST. LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	107.54
	07061-27004 CTRL#11 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	62.93
	08734-17013 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	46.33
	09482-28019 BOOKTER SOFTBA	GENERAL FUND	STREETS & PUBLIC WORKS	367.65
	10186-00006 SPC-DD-4 LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	116.58
	10748-22013 CTRL#6 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	108.37
	10791-48003 C.H. ANNEX LIG	GENERAL FUND	STREETS & PUBLIC WORKS	114.52

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	10834-92041 CTRL#2 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	151.28
	10911-25022 CTRL#4 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	155.35
	12788-76011 CTRL#5 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	131.13
	14985-49019 CTRL#28 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	84.53
	15070-53019 CTRL#29 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	55.45
	16353-67048 SPC-DD-3 LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	83.69
	18197-16018 CTRL#17 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	76.85
	18225-93001 CTRL#18 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	64.29
	18430-94003 CTRL#1 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	73.19
	19631-85025 S. BEACH LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	34.16
	20430-97036 CTRL#9 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	72.27
	20915-15027 SPC-DD-1 LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	220.81
	20931-23027 CTRL#23 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	68.09
	20976-92005 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	46.19
	22951-85001 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	46.19
	24519-50068 CTRL#8 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	92.89
	24743-62002 WASH ST. LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	111.28
	24923-28008 CTRL#26 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	64.29
	25490-44002 CTRL #12 LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	75.40
	26425-22023 CTRL#20 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	112.15
	28236-26082 SPC-DD-2 LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	181.72
	30466-71017 CTRL#19 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	44.66
	30806-92005 CTRL#15 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	58.16
	30979-62094 CTRL#13 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	100.51
	32141-01008 CTRL#24 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	107.34
	33281-46017 CONCESSION STA	GENERAL FUND	STREETS & PUBLIC WORKS	116.67
	42621-47002 BLSL LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	11,250.41
	43251-47004 BLC1 MAIN ST.	GENERAL FUND	STREETS & PUBLIC WORKS	61.33
	43350-26003 CTRL#22 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	64.19
	43521-48017 HWY 90 LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	215.65
	43941-48017 HWY 90 LGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	158.96
	45201-48014 HWY 90 2ND LIG	GENERAL FUND	STREETS & PUBLIC WORKS	192.60
	45443-30005 CTRL#25 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	73.34
	48921-47003 BLC3 OST	GENERAL FUND	STREETS & PUBLIC WORKS	198.71
	49341-47014 CITY PARK/PLAY	GENERAL FUND	STREETS & PUBLIC WORKS	139.62
	53581-22018 CTRL#14 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	40.40
	54481-48020 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	46.64
	55721-47011 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	172.41
	56081-06006 CTRL#27 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	65.17
	59891-48008 DUNBAR/JULIA S	GENERAL FUND	STREETS & PUBLIC WORKS	16.19
	61574-95000 CTRL#3 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	187.45
	65318-23002 CTRL#10 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	72.75
	77341-49017 CAUTION LT FEL	GENERAL FUND	STREETS & PUBLIC WORKS	62.44
	85534-23017 CTRL#21 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	57.48
	90381-48014 BEACH BLVD TRF	GENERAL FUND	STREETS & PUBLIC WORKS	62.05
	04055-18078 SPLASH PAD RES	GENERAL FUND	STREETS & PUBLIC WORKS	58.48
	05889-10169 HISTORICAL BLD	GENERAL FUND	STREETS & PUBLIC WORKS	1,106.74
	06084-17009 FIRE STATION #	GENERAL FUND	STREETS & PUBLIC WORKS	1,863.66
	20735-99025 PARKING GARAGE	GENERAL FUND	STREETS & PUBLIC WORKS	879.50
	21512-44005 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	3,323.30
	23531-90004 GARDEN CLUB	GENERAL FUND	STREETS & PUBLIC WORKS	244.07
	33911-46001 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	1,073.98
	54271-48002 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	1,121.15
	02381-47012 LS#4 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	78.42
	03192-96010 LS#5 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	107.40
	03651-47002 LS#40 DUNBAR	UTILITY FUND	UTILITY OPERATIONS	262.26

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	03956-29080 LS#41 JOHN BAP UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	54.32
	04721-47014 LS#17 EASTERBR UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	49.74
	13297-23052 LS#43 FELICITY UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	1,036.68
	14472-53000 LS#37 UNION ST UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	205.16
	17956-66037 LS#42 UNION ST UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	83.04
	24821-47019 LS#7 N. BEACH UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	76.83
	27821-47006 LS#16 EASTERBR UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	100.93
	33071-46008 LS#19 BOOKTER UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	139.66
	37841-48011 LS#8 DUNBAR UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	375.55
	38759-34010 LS#2 S. BEACH UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	49.25
	40851-49000 LS#39 ST. CHAR UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	51.31
	44301-47019 LS310 DUNBAR UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	354.24
	46611-47006 LS#1 CENTRAL A UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	1,005.77
	49251-49000 LS#22 SPANISH UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	304.44
	50651-48017 LS#6 N. BEACH UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	87.32
	51091-48008 LS#9 FELICITY UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	92.79
	55281-48008 LS#32 ENGMAN A UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	238.94
	65581-49023 LS#36 ATHLETIC UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	1,204.45
	73381-48009 LS#3 S. BEACH UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	126.32
	78161-48014 LS#33 ENGMAN A UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	143.46
	85091-48018 LS#34 POGO ROA UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	93.71
	85721-48011 LS#35 N. BEACH UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	79.22
	88911-49007 LS#15 MAIN ST. UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	87.45
	96461-47014 LS#11 RUELLA A UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	743.10
	00262-48000 IRRIGATION LAR UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	38.11
	03516-58010 DUNBAR WARN SI UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	46.84
	13961-46009 WATER WELL #3 UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	297.83
	16346-47001 OST WARN SIREN UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	44.00
	62891-46001 WASH WATER TOW UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	68.76
	64741-49003 WATER WELL #4 UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	1,830.47
	72561-48023 WATER WELL #1 UTILITY FUND	UTILITY FUND	UTILITY OPERATIONS	491.70
	29014-26053 MARINA MUNICIPAL HARBOR F ADMINISTRATION			6,806.76
			TOTAL:	44,794.22
MS DEPARTMENT OF ENVIRONMENTAL QUALITY	TANK FEES	MUNICIPAL HARBOR F ADMINISTRATION		300.00
			TOTAL:	300.00
MS STATE TAX COMMISSION	PD - GOV'T TAGS	GENERAL FUND	POLICE	48.00
			TOTAL:	48.00
NAPA AUTO PARTS	FREIGHT DEGREASER/AMSOIL	GENERAL FUND	FIRE	27.62
	HYDRAULIC HOSE ADAPTOR	GENERAL FUND	STREETS & PUBLIC WORKS	44.74
	HYDRAULIC HOSE ADAPTOR	GENERAL FUND	STREETS & PUBLIC WORKS	60.46
	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	10.41
	HYDRAULIC HOSE	GENERAL FUND	STREETS & PUBLIC WORKS	50.12
	HYDRAULIC HOSE FITTI	GENERAL FUND	STREETS & PUBLIC WORKS	10.32
	HYDRAULIC FLUID	GENERAL FUND	STREETS & PUBLIC WORKS	79.98
	3/8 DRILL BIT	GENERAL FUND	STREETS & PUBLIC WORKS	6.99
	5/16 DRILL BIT	GENERAL FUND	STREETS & PUBLIC WORKS	5.99
	17/64 DRILL BIT	GENERAL FUND	STREETS & PUBLIC WORKS	4.49
	11/16 DRILL BIT	GENERAL FUND	STREETS & PUBLIC WORKS	2.99
	5/8 EXTRACTOR	GENERAL FUND	STREETS & PUBLIC WORKS	3.82
	1/2 & 9/16 EXTRACTOR	GENERAL FUND	STREETS & PUBLIC WORKS	3.09
	HYDRAULIC FLUID	GENERAL FUND	STREETS & PUBLIC WORKS	93.98
	FLOOR DRY SHOP SUPPLIES	GENERAL FUND	STREETS & PUBLIC WORKS	71.90
	HYDRAULIC HOSE FITTI	GENERAL FUND	STREETS & PUBLIC WORKS	47.83

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	HYDRAULIC HOSE FITTI	GENERAL FUND	STREETS & PUBLIC WORKS	43.44
	HYDRAULIC HOSE	GENERAL FUND	STREETS & PUBLIC WORKS	21.48
	TRANS FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	14.96
	DEX ATF	GENERAL FUND	STREETS & PUBLIC WORKS	70.92
	SENSOR	GENERAL FUND	STREETS & PUBLIC WORKS	104.31
	TIE ROD END INNER	GENERAL FUND	STREETS & PUBLIC WORKS	50.70
	TIE ROD END OUTER	GENERAL FUND	STREETS & PUBLIC WORKS	48.94
	BALL JOINT UPPER	GENERAL FUND	STREETS & PUBLIC WORKS	101.14
	BALL JOINT LOWER	GENERAL FUND	STREETS & PUBLIC WORKS	39.18
	FITTINGS	GENERAL FUND	STREETS & PUBLIC WORKS	6.49
	CASE 580M MITCH BATTERY	GENERAL FUND	STREETS & PUBLIC WORKS	52.39
	WISK BROOM	GENERAL FUND	STREETS & PUBLIC WORKS	5.09
	PURPLE POWER	GENERAL FUND	STREETS & PUBLIC WORKS	1.99
	AIR FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	25.94
	AIR FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	46.16
	FUEL FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	10.36
	FUEL FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	37.37
	HYDRAULIC FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	46.76
	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	10.00
	1/4" MED/DIE GRINDE	GENERAL FUND	STREETS & PUBLIC WORKS	64.99
	ADAPTER	GENERAL FUND	STREETS & PUBLIC WORKS	1.99
	2IN DR LG QR RATCH	GENERAL FUND	STREETS & PUBLIC WORKS	35.99
	THRM/SHL 1 1/2IN	GENERAL FUND	STREETS & PUBLIC WORKS	23.82
	BATTERY	GENERAL FUND	STREETS & PUBLIC WORKS	201.36
	BATTERY CABLE TERM	GENERAL FUND	STREETS & PUBLIC WORKS	13.00
	BATTERY CABLE TERM	GENERAL FUND	STREETS & PUBLIC WORKS	6.54
	AC DRIER KUBOTA M108S	GENERAL FUND	STREETS & PUBLIC WORKS	126.66
	HYDRAULIC HOSE	GENERAL FUND	STREETS & PUBLIC WORKS	42.50
	HOSE FITTING	GENERAL FUND	STREETS & PUBLIC WORKS	9.26
	BATTERY FOR ZERO TURN	GENERAL FUND	PARKS & PROPERTY MAINT	42.85
	ADAPTER	GENERAL FUND	PARKS & PROPERTY MAINT	57.14
	RETURN ADAPTERS	GENERAL FUND	PARKS & PROPERTY MAINT	57.14-
	HOSE CLAMPS	UTILITY FUND	UTILITY OPERATIONS	3.60
	FUEL FILTER	UTILITY FUND	UTILITY OPERATIONS	1.90
	FITTING	UTILITY FUND	UTILITY OPERATIONS	11.69
	BARRICADE HOSE	UTILITY FUND	UTILITY OPERATIONS	6.80
	HERCULINER SEWER TRUCK	UTILITY FUND	UTILITY OPERATIONS	69.99
	REDUCER GAS SYSTEM	UTILITY FUND	UTILITY OPERATIONS	17.69
	OIL ABSORBENT PADS	MUNICIPAL HARBOR F ADMINISTRATION		119.96
	SIMPLE GREEN	MUNICIPAL HARBOR F ADMINISTRATION		101.94_
			TOTAL:	2,164.88
NEAL'S MEASUREMENT SERVICE, INC.	NEW AMERICAN 425GAS METER	UTILITY FUND	UTILITY OPERATIONS	1,049.74
	NEW 415 GAS METER	UTILITY FUND	UTILITY OPERATIONS	1,135.92
	SHIPPING	UTILITY FUND	UTILITY OPERATIONS	70.55_
			TOTAL:	2,256.21
NECAISE LOCKSMITH SERVICE	THUMB BOLT	GENERAL FUND	STREETS & PUBLIC WORKS	50.00
	LOCK REKEY CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	138.00_
			TOTAL:	188.00
OMNI TECHNOLOGIES	COURT - TECH SUPPORT	GENERAL FUND	JUDICIAL	255.00
	ADMIN -TECH SUPPORT	GENERAL FUND	ADMINISTRATION	1,212.39
	ZONING -TECH SUPPORT	GENERAL FUND	BUILDING DEPARTMENT	85.00
	PD - TECH SUPPORT	GENERAL FUND	POLICE	467.50_
			TOTAL:	2,019.89

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_	
MORRIS PEST CONTROL	D-9332643 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	140.74	
	D-9332645 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	180.54	
	D-10837285 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	203.00	
	D-11351285 CITY HALL & PD	GENERAL FUND	STREETS & PUBLIC WORKS	212.00	
	D-10098760 COUNCIL CHAMBER	GENERAL FUND	STREETS & PUBLIC WORKS	116.60	
	D-9332640 FIRE STATION #1	GENERAL FUND	STREETS & PUBLIC WORKS	131.02	
	TOTAL:			983.90	
PITNEY BOWES	POSTAGE FOR METER	GENERAL FUND	ADMINISTRATION	250.00	
	TOTAL:			250.00	
PORTABLES SERVICES (FORMERLY PITT STOP	CLEANING-CITY PARK	GENERAL FUND	STREETS & PUBLIC WORKS	65.00	
	CLEANING-CITY PARK	GENERAL FUND	STREETS & PUBLIC WORKS	65.00	
	CLEANING-CHAPMAN PARK	GENERAL FUND	STREETS & PUBLIC WORKS	65.00	
	TOTAL:			195.00	
POSTMASTER	PERMIT #14 UTILITY POSTAGE	UTILITY FUND	ADMINISTRATION	1,800.00	
	TOTAL:			1,800.00	
RICOH USA, INC.	YELLOW CARTRIDGE	GENERAL FUND	CITY COUNCIL	173.19	
	BLACK CARTRIDGE	GENERAL FUND	CITY COUNCIL	151.68	
	PD COPIER LEASE-SEPT. 2014	GENERAL FUND	POLICE	264.73	
	TOTAL:			589.60	
RJR YOUNG COMPANY	PD - OVERAGE	GENERAL FUND	POLICE	391.76	
	TOTAL:			391.76	
S&L OFFICE SUPPLIES , INC	CD-R AUDIO CDS	GENERAL FUND	CITY COUNCIL	39.69	
	COPY PAPER	GENERAL FUND	CITY COUNCIL	34.65	
	POST CARDS	GENERAL FUND	CITY COUNCIL	22.74	
	LAMINATING SHEETS	GENERAL FUND	CITY COUNCIL	24.69	
	BL57C PEN	GENERAL FUND	CITY COUNCIL	2.49	
	CLEAR SLEEVES	GENERAL FUND	CITY COUNCIL	15.50	
	COLORED FILE FOLDERS	GENERAL FUND	CITY COUNCIL	14.29	
	OFFICE SUPPLIES	GENERAL FUND	JUDICIAL	13.48	
	FILE FOLDERS	GENERAL FUND	JUDICIAL	11.98	
	OFFICE SUPPLIES	GENERAL FUND	ADMINISTRATION	163.68	
	COPY PAPER	GENERAL FUND	ADMINISTRATION	138.60	
	FILE FOLDER	GENERAL FUND	ADMINISTRATION	11.98	
	PAPER CLIPS	GENERAL FUND	ADMINISTRATION	1.65	
	POCKET FOLDERS	GENERAL FUND	ADMINISTRATION	11.89	
	OFFICE SUPPLIES	GENERAL FUND	BUILDING DEPARTMENT	10.63	
	FILE FOLDERS	GENERAL FUND	BUILDING DEPARTMENT	5.99	
	RECIEPT PAPER	UTILITY FUND	ADMINISTRATION	62.49	
	BILLING PAPER	UTILITY FUND	ADMINISTRATION	263.76	
	SPR01018 CASE	UTILITY FUND	ADMINISTRATION	34.29	
	HARBOR-OFFICE SUPPLIES	MUNICIPAL HARBOR F	ADMINISTRATION	390.51	
	RECEIPT PAPER	MUNICIPAL HARBOR F	ADMINISTRATION	17.20	
	VGA MONITOR CABLE	MUNICIPAL HARBOR F	ADMINISTRATION	18.50	
	TONER	MUNICIPAL HARBOR F	ADMINISTRATION	49.83	
	TOTAL:			1,360.51	
	SEA COAST ECHO	P & Z LEGAL AD	GENERAL FUND	CITY COUNCIL	105.12
		BUDGET WORKSHOP	GENERAL FUND	CITY COUNCIL	202.50
TOTAL:				307.62	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
SIEMENS INDUSTRY, INC.	CITY HALL- HVAC SERVICE	GENERAL FUND	STREETS & PUBLIC WORKS	706.00_
			TOTAL:	706.00_
SIGN WAREHOUSE	WHITE REFLECTIVE	GENERAL FUND	STREETS & PUBLIC WORKS	402.95
	OVER NIGHT SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	64.88_
			TOTAL:	467.83_
SOUTHERN PIPE & SUPPLY	RAMNECK 1 1/2 x 42	UTILITY FUND	UTILITY OPERATIONS	320.00_
			TOTAL:	320.00_
SOUTHERN ADMINISTRATORS	CAFETERIA PLAN - SEPT. 201	GENERAL FUND	ADMINISTRATION	203.00_
			TOTAL:	203.00_
SOUTHWEST ENGINEERS	SWE-7164	GENERAL FUND	STREETS & PUBLIC WORKS	630.00
	BROKE 077	GENERAL FUND	STREETS & PUBLIC WORKS	508.50
	LABOR & FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	75.00_
			TOTAL:	1,213.50
SUN COAST CLAYS BUSINESS SUPPLY	APPOINTMENT BOOK REFILL	GENERAL FUND	ADMINISTRATION	34.78
	APPOINTMENT BOOK REFILL	GENERAL FUND	ADMINISTRATION	24.98-
	HAND SOAP VELVET LOT	GENERAL FUND	STREETS & PUBLIC WORKS	17.00
	HOUSEHOLD TOWEL	GENERAL FUND	STREETS & PUBLIC WORKS	29.95
	HEAVENLY CHOICE TISS	GENERAL FUND	STREETS & PUBLIC WORKS	39.99
	WHT FLOOR PADS	GENERAL FUND	STREETS & PUBLIC WORKS	19.95
	38x58 60GAL TRASH BA	GENERAL FUND	STREETS & PUBLIC WORKS	34.99
	BWK 125 HANDLE	MUNICIPAL HARBOR F	ADMINISTRATION	12.38
	RCP 6375 GRA BROOM	MUNICIPAL HARBOR F	ADMINISTRATION	13.85
	RCP 2531 DUST PAN	MUNICIPAL HARBOR F	ADMINISTRATION	8.98
	RCP 6435 BRO MOP	MUNICIPAL HARBOR F	ADMINISTRATION	42.89
	UNS 24 SPRAY BOTTLE	MUNICIPAL HARBOR F	ADMINISTRATION	2.37
	UNS 5910-8 SPRAYER	MUNICIPAL HARBOR F	ADMINISTRATION	2.67
	TRASH CAN LINER	MUNICIPAL HARBOR F	ADMINISTRATION	42.46
	TOILET PAPER	MUNICIPAL HARBOR F	ADMINISTRATION	49.78
	HAND TOWELS	MUNICIPAL HARBOR F	ADMINISTRATION	59.96_
			TOTAL:	387.02_
THE FIRST BANK	009133801 PD_DODGE CHARGER	GENERAL FUND	POLICE	4,139.87
	9131361 PD_TOYOTA TUNDRA	GENERAL FUND	POLICE	794.44
	9131361 PD_TOYOTA TUNDRA	GENERAL FUND	POLICE	794.44
			TOTAL:	5,728.75_
THE MAILBOX GUY	MAIL BOX 901 PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	367.00
	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	105.00_
			TOTAL:	472.00_
THOMPSON PUMP	LS #11 BYPASS PUMP	UTILITY FUND	UTILITY OPERATIONS	1,729.40_
			TOTAL:	1,729.40_
TIMOTHY A. KELLAR, HANCOCK COUNTY CHAN	TAX SALE REDEMPTIONS-JULY	GENERAL FUND	ADMINISTRATION	960.00
	TAX SALE REDEMPTIONS-AUG.	GENERAL FUND	ADMINISTRATION	1,870.00_
			TOTAL:	2,830.00_
TIRE CENTERS, LLC (TCI)	16.9/18.4R34 TUBE	GENERAL FUND	STREETS & PUBLIC WORKS	232.00
	14.9/16.9/17.5-24	GENERAL FUND	STREETS & PUBLIC WORKS	74.90
	18.4 - 34 TRACTOR TI	GENERAL FUND	STREETS & PUBLIC WORKS	2,298.24
	14.9-24 GRL R-1 TL	GENERAL FUND	STREETS & PUBLIC WORKS	571.84

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	NEW TIRE RED DUMP TRUCK	GENERAL FUND	STREETS & PUBLIC WORKS	318.30
	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	12.00
			TOTAL:	3,507.28
TIRE SPOT	USED TIRE #36 TRUCK DOUGL	GENERAL FUND	STREETS & PUBLIC WORKS	80.00
	DISPOSAL FEE	GENERAL FUND	STREETS & PUBLIC WORKS	5.00
	TIRE SWITCHED	GENERAL FUND	STREETS & PUBLIC WORKS	15.00
	265/70R17 USED TIRE	GENERAL FUND	STREETS & PUBLIC WORKS	35.00
	DISPOSAL FEE	GENERAL FUND	STREETS & PUBLIC WORKS	2.50
	12" TUBE	GENERAL FUND	STREETS & PUBLIC WORKS	20.00
	MOWER TIRE REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	15.00
	USED TIRES	GENERAL FUND	STREETS & PUBLIC WORKS	70.00
	DISPOSAL FEE	GENERAL FUND	STREETS & PUBLIC WORKS	5.00
	PW TRUCK #7 - USED TIRE	GENERAL FUND	STREETS & PUBLIC WORKS	35.00
	TIRE DISPOSAL FEE	GENERAL FUND	STREETS & PUBLIC WORKS	2.50
	ZERO TURN TIRE REPAIR	GENERAL FUND	PARKS & PROPERTY MAINT	37.00
			TOTAL:	322.00
TOMAHAWK LIVE TRAPS	LIVE ANIMAL TRAPS	GENERAL FUND	POLICE	429.30
	SHIPPING & HANDLING	GENERAL FUND	POLICE	104.21
			TOTAL:	533.51
TOMMY MCCONNELL	PLUMBING & GAS EXAM	GENERAL FUND	BUILDING DEPARTMENT	168.00
			TOTAL:	168.00
UPS	HARBOR-DONNA BURT	MUNICIPAL HARBOR F ADMINISTRATION		19.80
			TOTAL:	19.80
URBAN PLANNING CONSULTANTS, INC.	PIER & HARBOR	CDBG FUND	ADMINISTRATION	18,166.69
			TOTAL:	18,166.69
UTILITY MANAGEMENT	UTILITY MANAGEMENT-JULY 20	UTILITY FUND	UTILITY OPERATIONS	700.00
			TOTAL:	700.00
VERMEER MIDSOUTH, INC.	PIERCING TOOL OIL	UTILITY FUND	UTILITY OPERATIONS	17.99
	SHIPPING	UTILITY FUND	UTILITY OPERATIONS	17.88
	CITY OF JACKSON	UTILITY FUND	UTILITY OPERATIONS	2.87
			TOTAL:	38.74
VINSON UNIFORMS	UNIFORMS / DRESS SUPPLIES	GENERAL FUND	POLICE	725.44
			TOTAL:	725.44
WARING OIL	HYDRAULIC FLUID-TRACTORS	GENERAL FUND	STREETS & PUBLIC WORKS	936.50
	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	2,324.30
	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	3,128.17
	COTTON PICKER GREASE-FLEX	GENERAL FUND	STREETS & PUBLIC WORKS	50.00
	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	2,371.67
	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	3,911.45
	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	3,540.35
	HARBOR-GASOLINE	MUNICIPAL HARBOR F ADMINISTRATION		13,484.00
	HARBOR-GASOLINE	MUNICIPAL HARBOR F ADMINISTRATION		13,000.00
			TOTAL:	42,746.44
WASTE MANAGEMENT -MISS , INC	CITY YARD DUMPSTER-SEPT. 2	GENERAL FUND	STREETS & PUBLIC WORKS	219.09
	HARBOR DUMPSTER - JULY 201	MUNICIPAL HARBOR F ADMINISTRATION		27.09
	HARBOR DUMPSTER-AUG. 2014	MUNICIPAL HARBOR F ADMINISTRATION		335.47

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	581.65
WRIGHT NATIONAL FLOOD INSURANCE COMPAN	FLOOD-COMMUNITY HALL	GENERAL FUND	ADMINISTRATION	1,721.00_
			TOTAL:	1,721.00

===== FUND TOTALS =====

001	GENERAL FUND	245,213.88
100	KATRINA RECOVERY FUND	47,412.02
115	CDBG FUND	665,411.03
400	UTILITY FUND	158,739.85
450	MUNICIPAL HARBOR FUND	142,199.05
-----		
	GRAND TOTAL:	1,258,975.83
-----		

## SELECTION CRITERIA

-----  
SELECTION OPTIONS

VENDOR SET: 01-CITY OF BAY ST. LOUIS  
VENDOR: All  
CLASSIFICATION: All  
BANK CODE: All  
ITEM DATE: 0/00/0000 THRU 99/99/9999  
ITEM AMOUNT: 99,999,999.00CR THRU 99,999,999.00  
GL POST DATE: 0/00/0000 THRU 99/99/9999  
CHECK DATE: 9/16/2014 THRU 9/16/2014

-----  
PAYROLL SELECTION

PAYROLL EXPENSES: NO  
CHECK DATE: 0/00/0000 THRU 99/99/9999

-----  
PRINT OPTIONS

PRINT DATE: None  
SEQUENCE: By Vendor Name  
DESCRIPTION: Distribution  
GL ACCTS: NO  
REPORT TITLE: COUNCIL DOCKET\_09/16/2014  
SIGNATURE LINES: 0

-----  
PACKET OPTIONS

INCLUDE REFUNDS: NO  
INCLUDE OPEN ITEM:NO

  
-----