

| VENDOR NAME                    | DESCRIPTION                | FUND         | DEPARTMENT             | AMOUNT_    |
|--------------------------------|----------------------------|--------------|------------------------|------------|
| ADS SYSTEMS, LLC.              | FS#1 ANNUAL MONITORING     | GENERAL FUND | FIRE                   | 360.00_    |
|                                |                            |              | TOTAL:                 | 360.00_    |
| AGRI-AFC                       | CRIMSON-SPORTS COMPLEX     | GENERAL FUND | PARKS & PROPERTY MAINT | 760.00     |
|                                | FREIGHT                    | GENERAL FUND | PARKS & PROPERTY MAINT | 20.00_     |
|                                |                            |              | TOTAL:                 | 780.00_    |
| ATMOS ENERGY                   | NAT. GAS PURCHASE - FEB. 2 | UTILITY FUND | UTILITY OPERATIONS     | 11,291.00_ |
|                                |                            |              | TOTAL:                 | 11,291.00_ |
| BANCORPSOUTH EQUIPMENT FINANCE | 002-0070703-001 TRACTORS   | GENERAL FUND | STREETS & PUBLIC WORKS | 3,824.74_  |
|                                |                            |              | TOTAL:                 | 3,824.74_  |
| BARNEY'S OF GULFPORT           | B-10 RIFLE AND SITE        | GENERAL FUND | POLICE                 | 1,402.00_  |
|                                |                            |              | TOTAL:                 | 1,402.00_  |
| BAY ST LOUIS UTILITIES         | 08-0710-00 CITY YARD       | UTILITY FUND | UTILITY OPERATIONS     | 225.90     |
|                                | 09-3240-07 COMMUNITY GARDE | UTILITY FUND | UTILITY OPERATIONS     | 8.00       |
|                                | 09-3205-00 IRRIGATION SYST | UTILITY FUND | UTILITY OPERATIONS     | 8.00       |
|                                | 04-2585-00 FIRE STATION #1 | UTILITY FUND | UTILITY OPERATIONS     | 39.54      |
|                                | 04-25265-00 GARDEN CLUB    | UTILITY FUND | UTILITY OPERATIONS     | 51.50      |
|                                | 08-0140-00 SENIOR CENTER   | UTILITY FUND | UTILITY OPERATIONS     | 135.87     |
|                                | 08-0832-00 B&G CLUB BACK B | UTILITY FUND | UTILITY OPERATIONS     | 23.65      |
|                                | 09-0630-01 PARKING GARAGE  | UTILITY FUND | UTILITY OPERATIONS     | 24.88      |
|                                | 09-0720-00 TRAIN DEPOT     | UTILITY FUND | UTILITY OPERATIONS     | 23.65      |
|                                | 08-0970-00 1905 CITY HALL  | UTILITY FUND | UTILITY OPERATIONS     | 23.65      |
|                                | 09-0209-00 COMMUNITY HALL  | UTILITY FUND | UTILITY OPERATIONS     | 156.93     |
|                                | 08-0980-00 CEDAR REST - TO | UTILITY FUND | UTILITY OPERATIONS     | 16.00      |
|                                | 08-0200-00 PARKS/DUNBAR&UL | UTILITY FUND | UTILITY OPERATIONS     | 16.00      |
|                                | 08-0110-00 PARKS - BOOKTER | UTILITY FUND | UTILITY OPERATIONS     | 62.01      |
|                                | 07-4260-00 CITY HALL       | UTILITY FUND | UTILITY OPERATIONS     | 31.65      |
|                                | 06-4885-00 MLK PARK        | UTILITY FUND | UTILITY OPERATIONS     | 23.65_     |
|                                |                            |              | TOTAL:                 | 870.88     |
| CARQUEST AUTO PARTS            | FUEL PUMP (BUSTERS TRUCK)  | GENERAL FUND | STREETS & PUBLIC WORKS | 191.82     |
|                                | FLOOR DRY 40lbs            | GENERAL FUND | STREETS & PUBLIC WORKS | 44.94      |
|                                | MIG WIRE                   | GENERAL FUND | STREETS & PUBLIC WORKS | 32.49      |
|                                | JUMPER CABLES              | GENERAL FUND | STREETS & PUBLIC WORKS | 35.67      |
|                                | AIR FILTER                 | GENERAL FUND | STREETS & PUBLIC WORKS | 13.58      |
|                                | 3/16 LINCH PIN             | GENERAL FUND | STREETS & PUBLIC WORKS | 5.06       |
|                                | 3/4 x 6 1/4 HITCH PI       | GENERAL FUND | STREETS & PUBLIC WORKS | 13.98      |
|                                | MASS AIR SENSOR            | GENERAL FUND | STREETS & PUBLIC WORKS | 115.99     |
|                                | NEW THERMOSTAT             | GENERAL FUND | STREETS & PUBLIC WORKS | 21.19      |
|                                | HEAVY DUTY TERMINAL        | GENERAL FUND | STREETS & PUBLIC WORKS | 5.30       |
|                                | OIL FILTER                 | GENERAL FUND | STREETS & PUBLIC WORKS | 2.12       |
|                                | GASKET                     | GENERAL FUND | STREETS & PUBLIC WORKS | 7.49       |
|                                | FLASHER                    | GENERAL FUND | STREETS & PUBLIC WORKS | 11.77      |
|                                | ANTI FREEZE                | GENERAL FUND | STREETS & PUBLIC WORKS | 16.03      |
|                                | OIL FILTER                 | GENERAL FUND | STREETS & PUBLIC WORKS | 2.12       |
|                                | POWER STEERING PUMP        | GENERAL FUND | STREETS & PUBLIC WORKS | 212.70     |
|                                | BRAKE ROTORS               | GENERAL FUND | STREETS & PUBLIC WORKS | 63.16      |
|                                | FRONT BRAKE PADS           | GENERAL FUND | STREETS & PUBLIC WORKS | 27.95      |
|                                | REAR BRAKE PADS            | GENERAL FUND | STREETS & PUBLIC WORKS | 27.95      |
|                                | PW#12 FUELPUMP             | GENERAL FUND | STREETS & PUBLIC WORKS | 186.92     |
|                                | ELECTRICAL ADAPTER         | GENERAL FUND | STREETS & PUBLIC WORKS | 12.61      |
|                                | REPLACEMENT SOCKET         | GENERAL FUND | STREETS & PUBLIC WORKS | 27.60      |

| VENDOR NAME           | DESCRIPTION                | FUND         | DEPARTMENT             | AMOUNT_  |
|-----------------------|----------------------------|--------------|------------------------|----------|
|                       | BRAKE DRUM & ROTOR         | GENERAL FUND | STREETS & PUBLIC WORKS | 63.16    |
|                       | FRONT BRAKE PADS           | GENERAL FUND | STREETS & PUBLIC WORKS | 27.95    |
|                       | REAR BRAKE PADS            | GENERAL FUND | STREETS & PUBLIC WORKS | 27.95    |
|                       | FRONT ROTORS               | GENERAL FUND | STREETS & PUBLIC WORKS | 63.16    |
|                       | FRONT BRAKE PADS           | GENERAL FUND | STREETS & PUBLIC WORKS | 27.95    |
|                       | REAR BRAKE PADS            | GENERAL FUND | STREETS & PUBLIC WORKS | 27.95    |
|                       | HYDRAULIC HOSE             | GENERAL FUND | STREETS & PUBLIC WORKS | 246.00   |
|                       | FITTING ENDS               | GENERAL FUND | STREETS & PUBLIC WORKS | 13.58    |
|                       | WIPER BLADES               | GENERAL FUND | STREETS & PUBLIC WORKS | 17.98    |
|                       | TRUCK #7 ECU REPAIRS       | GENERAL FUND | STREETS & PUBLIC WORKS | 280.58   |
|                       | FLASH FOR ECU              | GENERAL FUND | STREETS & PUBLIC WORKS | 108.97   |
|                       | CORE                       | GENERAL FUND | STREETS & PUBLIC WORKS | 56.00-   |
|                       | FREIGHT                    | GENERAL FUND | STREETS & PUBLIC WORKS | 11.94    |
|                       | MULTI-BALL MOUNT           | GENERAL FUND | STREETS & PUBLIC WORKS | 45.40    |
|                       | 5/8 HITCH PIN              | GENERAL FUND | STREETS & PUBLIC WORKS | 4.19     |
|                       | ZERO TURN MOWER BELTS      | GENERAL FUND | STREETS & PUBLIC WORKS | 111.57   |
|                       | MARKER LAMP                | UTILITY FUND | UTILITY OPERATIONS     | 4.98     |
|                       | RUBBER GROMMET             | UTILITY FUND | UTILITY OPERATIONS     | 1.49     |
|                       | BIT 7/32                   | UTILITY FUND | UTILITY OPERATIONS     | 2.99     |
|                       | BIT 15/64                  | UTILITY FUND | UTILITY OPERATIONS     | 3.00     |
|                       | BIT 13/64                  | UTILITY FUND | UTILITY OPERATIONS     | 2.79     |
|                       | 1/4 -28 TAP                | UTILITY FUND | UTILITY OPERATIONS     | 4.49     |
|                       | 13pc HI SPD SPLIT          | UTILITY FUND | UTILITY OPERATIONS     | 14.99    |
|                       |                            |              | TOTAL:                 | 2,135.50 |
| CENTRAL PIPE & SUPPLY | SMOKE BOMB KIT             | UTILITY FUND | UTILITY OPERATIONS     | 360.00   |
|                       |                            |              | TOTAL:                 | 360.00   |
| CINTAS UNIFORMS       | PW UNIFORMS_02/28/2013     | GENERAL FUND | STREETS & PUBLIC WORKS | 19.23-   |
|                       | PW UNIFORMS_02/28/2013     | GENERAL FUND | STREETS & PUBLIC WORKS | 293.97   |
|                       | PW UNIFORMS_03/21/2013     | GENERAL FUND | STREETS & PUBLIC WORKS | 273.05   |
|                       |                            |              | TOTAL:                 | 547.79   |
| COAST ELECTRIC        | 870474-003 HWY 90 & DRINKW | GENERAL FUND | STREETS & PUBLIC WORKS | 41.08    |
|                       | 68379-002 SEVENTH ST. PARK | GENERAL FUND | STREETS & PUBLIC WORKS | 26.04    |
|                       | 870474-005 HWY 603/SO RD 5 | GENERAL FUND | STREETS & PUBLIC WORKS | 460.40   |
|                       | 870474-006 HWY 603/CUZ'S   | GENERAL FUND | STREETS & PUBLIC WORKS | 266.29   |
|                       | 386820-001 BSL LIGHTS #1   | GENERAL FUND | STREETS & PUBLIC WORKS | 4,988.16 |
|                       | 386820-027 SECURITYLIGHTS  | GENERAL FUND | STREETS & PUBLIC WORKS | 3,009.82 |
|                       | 386820-025 BSL LIGHTS/PARK | GENERAL FUND | STREETS & PUBLIC WORKS | 375.95   |
|                       | 386820-030 BSL LIGHTS #2   | GENERAL FUND | STREETS & PUBLIC WORKS | 346.77   |
|                       | 386820-032 BSL LIGHTS #3   | GENERAL FUND | STREETS & PUBLIC WORKS | 444.79   |
|                       | 386820-051 FS#2 HWY 603    | GENERAL FUND | STREETS & PUBLIC WORKS | 1,258.34 |
|                       | 870474-002 HWY 90 & WASH L | GENERAL FUND | STREETS & PUBLIC WORKS | 41.89    |
|                       | 870474-004 MAIN ST. LIGHTS | GENERAL FUND | STREETS & PUBLIC WORKS | 41.49    |
|                       | 870474-007 HWY 603/LAGAN L | GENERAL FUND | STREETS & PUBLIC WORKS | 432.69   |
|                       | 870474-008 HWY 603/SUGARFI | GENERAL FUND | STREETS & PUBLIC WORKS | 147.86   |
|                       | 870474-009 HWY 603/GULF CO | GENERAL FUND | STREETS & PUBLIC WORKS | 322.14   |
|                       | 870474-010 HWY 603/GATOR S | GENERAL FUND | STREETS & PUBLIC WORKS | 403.34   |
|                       | 386820-002 TURNER ST. LIGH | GENERAL FUND | STREETS & PUBLIC WORKS | 140.93   |
|                       | 386820-009 HWY 90 LIGHTING | GENERAL FUND | STREETS & PUBLIC WORKS | 164.29   |
|                       | 386820-033 HWY 90 ACROSS P | GENERAL FUND | STREETS & PUBLIC WORKS | 94.94    |
|                       | 386820-034 HWY 90 LIGHTING | GENERAL FUND | STREETS & PUBLIC WORKS | 133.11   |
|                       | 386820-035 HWY 90 LIGHTING | GENERAL FUND | STREETS & PUBLIC WORKS | 142.78   |
|                       | 386820-036 HWY 90 LIGHTING | GENERAL FUND | STREETS & PUBLIC WORKS | 178.34   |
|                       | 386820-037 HWY 90 LIGHTING | GENERAL FUND | STREETS & PUBLIC WORKS | 114.10   |

| VENDOR NAME                | DESCRIPTION                | FUND         | DEPARTMENT             | AMOUNT_   |
|----------------------------|----------------------------|--------------|------------------------|-----------|
|                            | 386820-039 HWY 90 W LIGHTI | GENERAL FUND | STREETS & PUBLIC WORKS | 89.97     |
|                            | 386820-040 HWY 90 LIGHTING | GENERAL FUND | STREETS & PUBLIC WORKS | 133.19    |
|                            | 386820-041 HWY 90 LIGHTING | GENERAL FUND | STREETS & PUBLIC WORKS | 68.86     |
|                            | 386820-042 HWY 90 LIGHTING | GENERAL FUND | STREETS & PUBLIC WORKS | 119.25    |
|                            | 386820-043 HWY 90 LIGHTING | GENERAL FUND | STREETS & PUBLIC WORKS | 157.23    |
|                            | 386820-044 CITY HALL       | GENERAL FUND | STREETS & PUBLIC WORKS | 8,464.00  |
|                            | 386820-045 VEHICLE MAINTEN | GENERAL FUND | STREETS & PUBLIC WORKS | 1,131.86  |
|                            | 386820-046 POLICE DEPARTME | GENERAL FUND | STREETS & PUBLIC WORKS | 304.67    |
|                            | 386820-047 CARPENTER SHED  | GENERAL FUND | STREETS & PUBLIC WORKS | 86.83     |
|                            | 386820-048 DRY STORAGE     | GENERAL FUND | STREETS & PUBLIC WORKS | 38.76     |
|                            | 386820-050 DRINKWATER MEDI | GENERAL FUND | STREETS & PUBLIC WORKS | 121.37    |
|                            | 386820-052 WASH. STREET LI | GENERAL FUND | STREETS & PUBLIC WORKS | 64.61     |
|                            | 386820-053 CAUTION LIGHT   | GENERAL FUND | STREETS & PUBLIC WORKS | 31.59     |
|                            | 386820-054 CAUTION LIGHT   | GENERAL FUND | STREETS & PUBLIC WORKS | 49.97     |
|                            | 386820-004 LS#21 SPANISH A | UTILITY FUND | UTILITY OPERATIONS     | 40.78     |
|                            | 386820-010 OVERFLOW PUMP   | UTILITY FUND | UTILITY OPERATIONS     | 67.25     |
|                            | 386820-019 LS#23 OST       | UTILITY FUND | UTILITY OPERATIONS     | 549.40    |
|                            | 386820-003 LS#20 WASHINGTO | UTILITY FUND | UTILITY OPERATIONS     | 93.06     |
|                            | 386820-005 LS#18 EASTERBRO | UTILITY FUND | UTILITY OPERATIONS     | 29.27     |
|                            | 386820-006 LS#14 HWY 90    | UTILITY FUND | UTILITY OPERATIONS     | 29.87     |
|                            | 386820-007 LS#13 HWY 90    | UTILITY FUND | UTILITY OPERATIONS     | 34.42     |
|                            | 386820-016 LS#31 BLUE MEAD | UTILITY FUND | UTILITY OPERATIONS     | 109.62    |
|                            | 386820-017 LS#29 HWY 90    | UTILITY FUND | UTILITY OPERATIONS     | 75.78     |
|                            | 386820-018 LS#27 PONTIAC D | UTILITY FUND | UTILITY OPERATIONS     | 36.91     |
|                            | 386820-020 LS#26 HWY 90    | UTILITY FUND | UTILITY OPERATIONS     | 51.32     |
|                            | 386820-021 LS#24 SUEBE ST. | UTILITY FUND | UTILITY OPERATIONS     | 267.92    |
|                            | 386820-022 LS#28 HWY 90    | UTILITY FUND | UTILITY OPERATIONS     | 138.11    |
|                            | 386820-023 LS#30 GREEN MEA | UTILITY FUND | UTILITY OPERATIONS     | 314.87    |
|                            | 386820-026 TENTH ST WATER  | UTILITY FUND | UTILITY OPERATIONS     | 1,115.69  |
|                            | 386820-029 LS#12 HWY 90    | UTILITY FUND | UTILITY OPERATIONS     | 28.36     |
|                            | 386820-031 LS#38 SCIANNA L | UTILITY FUND | UTILITY OPERATIONS     | 34.22     |
|                            | 386820-055 WARNING SIREN   | UTILITY FUND | UTILITY OPERATIONS     | 27.96     |
|                            |                            |              | TOTAL:                 | 27,482.51 |
| CONSOLIDATED PIPE & SUPPLY | 3/4"x1" CTS WYE            | UTILITY FUND | UTILITY OPERATIONS     | 425.00    |
|                            |                            |              | TOTAL:                 | 425.00    |
| CONTROL SYSTEMS            | HARRY ST. WELL - PANEL     | GENERAL FUND | STREETS & PUBLIC WORKS | 6,170.30  |
|                            |                            |              | TOTAL:                 | 6,170.30  |
| FASTENAL                   | 5/16 BOLTS                 | GENERAL FUND | STREETS & PUBLIC WORKS | 3.11      |
|                            | 5/16 NUT                   | GENERAL FUND | STREETS & PUBLIC WORKS | 13.12     |
|                            |                            |              | TOTAL:                 | 16.23     |
| FLAIL MASTER               | RHINO FAN BLADES           | GENERAL FUND | STREETS & PUBLIC WORKS | 166.44    |
|                            | BUSH HOG ROTARY BLADES     | GENERAL FUND | STREETS & PUBLIC WORKS | 297.60    |
|                            |                            |              | TOTAL:                 | 464.04    |
| FUELMAN                    | FUELMAN # 5305             | GENERAL FUND | POLICE                 | 1,647.30  |
|                            | FUELMAN # 1235             | GENERAL FUND | POLICE                 | 1,748.90  |
|                            | FUELMAN # 0849             | GENERAL FUND | POLICE                 | 1,858.68  |
|                            | FUELMAN - 02/25/13-03/03/1 | GENERAL FUND | FIRE                   | 0.20      |
|                            | FUELMAN 03/18/13-03/24/13  | GENERAL FUND | FIRE                   | 55.92     |
|                            |                            |              | TOTAL:                 | 5,311.00  |
| GULFSOUTH PIPELINE         | GULFSOUTH PIPELINE - FEB.  | UTILITY FUND | UTILITY OPERATIONS     | 4,500.33  |

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|------------------------------------|----------------------------|--------------|------------------------|-----------|
|                                    |                            |              | TOTAL:                 | 4,500.33  |
| HANCOCK COUNTY                     | ANIMAL SHELTER - APRIL 201 | GENERAL FUND | POLICE                 | 1,000.00_ |
|                                    |                            |              | TOTAL:                 | 1,000.00  |
| HC TAX COLLECTOR                   | PD - TRANSFER OF TITLE     | GENERAL FUND | POLICE                 | 10.00_    |
|                                    |                            |              | TOTAL:                 | 10.00     |
| HC WATER & SEWER DISTRICT          | FS#2 HWY 603 WATER & SEWER | GENERAL FUND | FIRE                   | 75.00     |
|                                    | 109906-CHAPMAN/WASHINGTON  | GENERAL FUND | STREETS & PUBLIC WORKS | 25.50_    |
|                                    |                            |              | TOTAL:                 | 100.50    |
| HUTCHINSON ISLAND MINING CORP      | PEAGRAVEL ROAD REPAIRS     | GENERAL FUND | STREETS & PUBLIC WORKS | 1,572.00_ |
|                                    |                            |              | TOTAL:                 | 1,572.00  |
| IN STYLE                           | MENS OXFORD SHIRT          | GENERAL FUND | POLICE                 | 21.90_    |
|                                    |                            |              | TOTAL:                 | 21.90     |
| IRBY'S ANSWERING SERVICE           | ANSWERING SERVICE          | GENERAL FUND | STREETS & PUBLIC WORKS | 112.05_   |
|                                    |                            |              | TOTAL:                 | 112.05    |
| J.H. HAYNES ELECTRIC COMPANY, INC. | SPORTS COMPLEX - LIGHTS    | GENERAL FUND | PARKS & PROPERTY MAINT | 728.90_   |
|                                    |                            |              | TOTAL:                 | 728.90    |
| KMART                              | D CANON CAMERA             | GENERAL FUND | POLICE                 | 355.99    |
|                                    | LENS                       | GENERAL FUND | POLICE                 | 199.99_   |
|                                    |                            |              | TOTAL:                 | 555.98    |
| LIBERTY MUTUAL INSURANCE COMPANY   | BOND RENEWAL-CLERK/COMPTR  | GENERAL FUND | ADMINISTRATION         | 400.00_   |
|                                    |                            |              | TOTAL:                 | 400.00    |
| LOWE'S                             | TRACER WIRE/UTILITIES      | UTILITY FUND | UTILITY OPERATIONS     | 463.96_   |
|                                    |                            |              | TOTAL:                 | 463.96    |
| MISSISSIPPI POWER                  | 04055-18078 SPLASH PAD RES | GENERAL FUND | STREETS & PUBLIC WORKS | 51.30     |
|                                    | 05889-10169 HISTORICAL BLD | GENERAL FUND | STREETS & PUBLIC WORKS | 506.30    |
|                                    | 06084-17009 FIRE STATION # | GENERAL FUND | STREETS & PUBLIC WORKS | 1,868.05  |
|                                    | 21512-44005 COMMUNITY HALL | GENERAL FUND | STREETS & PUBLIC WORKS | 1,497.67  |
|                                    | 23531-90004 GARDEN CLUB    | GENERAL FUND | STREETS & PUBLIC WORKS | 65.93     |
|                                    | 33911-46001 SENIOR CENTER  | GENERAL FUND | STREETS & PUBLIC WORKS | 528.88    |
|                                    | 54271-48002 TRAIN DEPOT    | GENERAL FUND | STREETS & PUBLIC WORKS | 800.27    |
|                                    | 01239-14009 ST. FRANCIS ST | GENERAL FUND | STREETS & PUBLIC WORKS | 115.40    |
|                                    | 02135-28039 DUNBAR TRAFFIC | GENERAL FUND | STREETS & PUBLIC WORKS | 43.22     |
|                                    | 03268-85018 CTRL#7 LIGHTIN | GENERAL FUND | STREETS & PUBLIC WORKS | 89.06     |
|                                    | 03841-48010 HWY 90 TRAFFIC | GENERAL FUND | STREETS & PUBLIC WORKS | 180.30    |
|                                    | 04679-18047 SPLASH PAD     | GENERAL FUND | STREETS & PUBLIC WORKS | 66.00     |
|                                    | 04997-75021 S. BEACH BLVD  | GENERAL FUND | STREETS & PUBLIC WORKS | 65.09     |
|                                    | 05633-98041 UNION ST. LIGH | GENERAL FUND | STREETS & PUBLIC WORKS | 76.14     |
|                                    | 06327-08000 CTRL#16 LIGHTI | GENERAL FUND | STREETS & PUBLIC WORKS | 60.64     |
|                                    | 07061-27004 CTRL#11 LIGHTI | GENERAL FUND | STREETS & PUBLIC WORKS | 57.02     |
|                                    | 08734-17013 DEPOT GROUNDS  | GENERAL FUND | STREETS & PUBLIC WORKS | 40.36     |
|                                    | 09482-28019 SOFTBALL FLD P | GENERAL FUND | STREETS & PUBLIC WORKS | 97.96     |
|                                    | 10186-00006 SPC-DD-4 LT ME | GENERAL FUND | STREETS & PUBLIC WORKS | 96.86     |
|                                    | 10748-22013 CTRL#6 LIGHTIN | GENERAL FUND | STREETS & PUBLIC WORKS | 91.67     |
|                                    | 10791-48003 C.H. ANNEX LIG | GENERAL FUND | STREETS & PUBLIC WORKS | 107.14    |
|                                    | 10834-92041 CTRL#2 LIGHTIN | GENERAL FUND | STREETS & PUBLIC WORKS | 103.29    |

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|-------------|----------------------------|--------------|------------------------|---------|
|             | 10911-25022 CTRL#4 LIGHTIN | GENERAL FUND | STREETS & PUBLIC WORKS | 133.11  |
|             | 12788-76011 CTRL#5 LIGHTIN | GENERAL FUND | STREETS & PUBLIC WORKS | 113.29  |
|             | 14985-49019 CTRL#28 LIGHTI | GENERAL FUND | STREETS & PUBLIC WORKS | 109.81  |
|             | 15070-53019 CTRL#29 LIGHTI | GENERAL FUND | STREETS & PUBLIC WORKS | 57.45   |
|             | 16353-67048 SPC-DD-3 LT ME | GENERAL FUND | STREETS & PUBLIC WORKS | 102.39  |
|             | 18197-16018 CTRL#17 LIGHTI | GENERAL FUND | STREETS & PUBLIC WORKS | 64.38   |
|             | 18225-93001 CTRL#18 LIGHTI | GENERAL FUND | STREETS & PUBLIC WORKS | 73.58   |
|             | 18430-94003 CTRL#1 LIGHTIN | GENERAL FUND | STREETS & PUBLIC WORKS | 67.12   |
|             | 19631-85025 S. BEACH BLVD  | GENERAL FUND | STREETS & PUBLIC WORKS | 33.35   |
|             | 20430-97036 CTRL#9 LIGHTIN | GENERAL FUND | STREETS & PUBLIC WORKS | 61.38   |
|             | 20915-15027 SPC-DD-1 LT ME | GENERAL FUND | STREETS & PUBLIC WORKS | 202.46  |
|             | 20931-23027 CTRL#23 LIGHTI | GENERAL FUND | STREETS & PUBLIC WORKS | 58.72   |
|             | 24519-50068 CTRL#8 LIGHTIN | GENERAL FUND | STREETS & PUBLIC WORKS | 88.65   |
|             | 24743-62002 WASH. STREET L | GENERAL FUND | STREETS & PUBLIC WORKS | 64.18   |
|             | 24923-28008 CTRL#26 LIGHTI | GENERAL FUND | STREETS & PUBLIC WORKS | 59.84   |
|             | 25490-44002 CTRL#12 LIGHTI | GENERAL FUND | STREETS & PUBLIC WORKS | 86.71   |
|             | 26425-22023 CTRL#20 LIGHTI | GENERAL FUND | STREETS & PUBLIC WORKS | 102.37  |
|             | 28236-26082 SPC-DD-2 LT ME | GENERAL FUND | STREETS & PUBLIC WORKS | 117.63  |
|             | 30466-71017 CTRL#19 LIGHT  | GENERAL FUND | STREETS & PUBLIC WORKS | 41.03   |
|             | 30806-92005 CTRL#15 LIGHTI | GENERAL FUND | STREETS & PUBLIC WORKS | 72.72   |
|             | 30979-62094 CTRL#13 LIGHT  | GENERAL FUND | STREETS & PUBLIC WORKS | 108.61  |
|             | 32141-01008 CTRL#24 LIGHTI | GENERAL FUND | STREETS & PUBLIC WORKS | 59.76   |
|             | 33281-46017 CONCESSION BOO | GENERAL FUND | STREETS & PUBLIC WORKS | 39.43   |
|             | 43251-47004 BLCI MAIN ST.  | GENERAL FUND | STREETS & PUBLIC WORKS | 54.93   |
|             | 43350-26003 CTRL#22 LIGHTI | GENERAL FUND | STREETS & PUBLIC WORKS | 57.51   |
|             | 43521-48017 HWY 90 LIGHTS  | GENERAL FUND | STREETS & PUBLIC WORKS | 152.18  |
|             | 43941-48017 MARKETOWN CEN  | GENERAL FUND | STREETS & PUBLIC WORKS | 151.22  |
|             | 45201-48014 HWY 90 2ND LIG | GENERAL FUND | STREETS & PUBLIC WORKS | 174.64  |
|             | 45443-30005 CTRL#25 LIGHTI | GENERAL FUND | STREETS & PUBLIC WORKS | 60.33   |
|             | 48921-47003 BLC3 OST       | GENERAL FUND | STREETS & PUBLIC WORKS | 186.31  |
|             | 49341-47014 CITY PARK/PLAY | GENERAL FUND | STREETS & PUBLIC WORKS | 138.98  |
|             | 53581-22018 CTRL#14 LIGHTI | GENERAL FUND | STREETS & PUBLIC WORKS | 43.82   |
|             | 54481-48020 DEPOT GROUNDS  | GENERAL FUND | STREETS & PUBLIC WORKS | 40.36   |
|             | 55721-47011 HWY 90 TRAFFIC | GENERAL FUND | STREETS & PUBLIC WORKS | 157.64  |
|             | 56081-06006 CTRL#27 LIGHTI | GENERAL FUND | STREETS & PUBLIC WORKS | 50.44   |
|             | 61574-95000 CTRL#3 LIGHTIN | GENERAL FUND | STREETS & PUBLIC WORKS | 164.63  |
|             | 59891-48008 DUNBAR/JULIA P | GENERAL FUND | STREETS & PUBLIC WORKS | 14.00   |
|             | 65318-23002 CTRL#10 LIGHTI | GENERAL FUND | STREETS & PUBLIC WORKS | 65.93   |
|             | 77341-49017 FELICITY CAUTI | GENERAL FUND | STREETS & PUBLIC WORKS | 41.57   |
|             | 85534-23017 CTRL#21 LIGHTI | GENERAL FUND | STREETS & PUBLIC WORKS | 51.27   |
|             | 90381-48014 BEACH BLVD TRF | GENERAL FUND | STREETS & PUBLIC WORKS | 51.65   |
|             | 42621-47002 BLSL STREET LT | GENERAL FUND | STREETS & PUBLIC WORKS | 37.25   |
|             | 02381-47012 LS#4 N. BEACH  | UTILITY FUND | UTILITY OPERATIONS     | 64.99   |
|             | 03192-96010 LS#5 N. BEACH  | UTILITY FUND | UTILITY OPERATIONS     | 77.84   |
|             | 03651-47002 LS#40 DUNBAR A | UTILITY FUND | UTILITY OPERATIONS     | 212.30  |
|             | 03956-29080 LS#41 JOHN BAP | UTILITY FUND | UTILITY OPERATIONS     | 41.92   |
|             | 04721-47014 LS#17 EASTERBR | UTILITY FUND | UTILITY OPERATIONS     | 261.74  |
|             | 13297-23052 LS#43 FELICITY | UTILITY FUND | UTILITY OPERATIONS     | 984.63  |
|             | 14472-53000 LS#37 UNION ST | UTILITY FUND | UTILITY OPERATIONS     | 124.70  |
|             | 24821-47019 LS#7 N. BEACH  | UTILITY FUND | UTILITY OPERATIONS     | 67.96   |
|             | 27821-47006 LS#16 EASTERBR | UTILITY FUND | UTILITY OPERATIONS     | 111.69  |
|             | 33071-46008 LS#19 BOOKTER  | UTILITY FUND | UTILITY OPERATIONS     | 146.12  |
|             | 37841-48011 LS#8 DUNBAR AV | UTILITY FUND | UTILITY OPERATIONS     | 310.25  |
|             | 38759-34010 LS#2 S. BEACH  | UTILITY FUND | UTILITY OPERATIONS     | 41.96   |
|             | 40851-49000 LS#39 ST. CHAR | UTILITY FUND | UTILITY OPERATIONS     | 76.11   |
|             | 44301.47018 LS#10 DUNBAR A | UTILITY FUND | UTILITY OPERATIONS     | 297.66  |

| VENDOR NAME                            | DESCRIPTION                | FUND         | DEPARTMENT             | AMOUNT_   |
|--|----------------------------|--------------|------------------------|-----------|
|  | 46611-47006 LS#1 CENTRAL A | UTILITY FUND | UTILITY OPERATIONS     | 1,118.90  |
|  | 49251-49000 LS#22 SPANISH  | UTILITY FUND | UTILITY OPERATIONS     | 145.88    |
|  | 50651-48017 LS#6 N. BEACH  | UTILITY FUND | UTILITY OPERATIONS     | 74.22     |
|  | 51091-48008 LS#9 FELICITY  | UTILITY FUND | UTILITY OPERATIONS     | 99.16     |
|  | 55281-48008 LS#32 ENGMAN A | UTILITY FUND | UTILITY OPERATIONS     | 171.70    |
|  | 65581-49023 LS#36 ATHLETIC | UTILITY FUND | UTILITY OPERATIONS     | 516.31    |
|  | 73381-48009 LS#3 S. BEACH  | UTILITY FUND | UTILITY OPERATIONS     | 116.62    |
|  | 78161-48014 LS#33 ENGMAN A | UTILITY FUND | UTILITY OPERATIONS     | 118.94    |
|  | 85091-48018 LS#34 POGO ROA | UTILITY FUND | UTILITY OPERATIONS     | 303.17    |
|  | 85721-48011 LS#35 N. BEACH | UTILITY FUND | UTILITY OPERATIONS     | 76.21     |
|  | 88911-49007 LS#15 MAIN ST. | UTILITY FUND | UTILITY OPERATIONS     | 111.07    |
|  | 96461-47014 LS#11 RUELLA A | UTILITY FUND | UTILITY OPERATIONS     | 298.82    |
|  | 00262-48000 LARROUX-IRRIGA | UTILITY FUND | UTILITY OPERATIONS     | 41.78     |
|  | 03516-58010 WARNING SIREN  | UTILITY FUND | UTILITY OPERATIONS     | 42.34     |
|  | 13961-46009 WATER WELL #3  | UTILITY FUND | UTILITY OPERATIONS     | 270.93    |
|  | 16346-47001 WARNING SIREN  | UTILITY FUND | UTILITY OPERATIONS     | 42.34     |
|  | 62891-46001 WASH WATER TOW | UTILITY FUND | UTILITY OPERATIONS     | 43.30     |
|  | 64741-49003 WATER WELL #4  | UTILITY FUND | UTILITY OPERATIONS     | 1,518.24  |
|  | 72561-48023 WATER WELL #1  | UTILITY FUND | UTILITY OPERATIONS     | 332.79    |
|  |                            |              | TOTAL:                 | 18,483.77 |
| MOMBO GRAFIXS & ART STUDIO             | SHIRTS-RECYCLING (KAB)     | GENERAL FUND | STREETS & PUBLIC WORKS | 1,800.00  |
|  | WHITE INK                  | GENERAL FUND | STREETS & PUBLIC WORKS | 10.00     |
|  |                            |              | TOTAL:                 | 1,810.00  |
| MS ASSOCIATION OF CHIEFS OF POLICE     | 2013 DUES CHIEF PD B-1     | GENERAL FUND | POLICE                 | 100.00    |
|  |                            |              | TOTAL:                 | 100.00    |
| MS COAST BUILDING OFFICIALS ASSOCIATIO | BLDG. DEPT. MEMBERSHIP DUE | GENERAL FUND | BUILDING DEPARTMENT    | 320.00    |
|  |                            |              | TOTAL:                 | 320.00    |
| MS DEPT OF WILDLIFE AND FISHERS        | REG #: MI3375BN            | GENERAL FUND | POLICE                 | 25.20     |
|  | REG #: MI3378BN            | GENERAL FUND | POLICE                 | 25.20     |
|  |                            |              | TOTAL:                 | 50.40     |
| MS STATE TAX COMMISSION                | PW - TAX EXEMPT GOV'T TAG  | GENERAL FUND | STREETS & PUBLIC WORKS | 12.00     |
|  |                            |              | TOTAL:                 | 12.00     |
| MS UTILITIES SUPPLY CO.                | FORD YOKEBOX               | UTILITY FUND | UTILITY OPERATIONS     | 2,740.00  |
|  | 4" FULL CIRCLE CLAMP 4x12  | UTILITY FUND | UTILITY OPERATIONS     | 219.87    |
|  | 6" COUPLING                | UTILITY FUND | UTILITY OPERATIONS     | 36.32     |
|  | 6" BALL VALVE              | UTILITY FUND | UTILITY OPERATIONS     | 538.00    |
|  | 4x8 COLL LEAK CLMP         | UTILITY FUND | UTILITY OPERATIONS     | 219.87    |
|  | 4" FULL CIRCLE CLAMP 4x12  | UTILITY FUND | UTILITY OPERATIONS     | 219.87    |
|  |                            |              | TOTAL:                 | 3,534.19  |
| ORKIN PEST CONTROL                     | D-10837285 COMMUNITY HALL  | GENERAL FUND | STREETS & PUBLIC WORKS | 101.50    |
|  | D-9332645 SENIOR CENTER    | GENERAL FUND | STREETS & PUBLIC WORKS | 85.16     |
|  | D-9332643 TRAIN DEPOT      | GENERAL FUND | STREETS & PUBLIC WORKS | 63.97     |
|  | D-9332640 FIRE STATION #1  | GENERAL FUND | STREETS & PUBLIC WORKS | 123.60    |
|  | D-10098760 COUNCIL CHAMBE  | GENERAL FUND | STREETS & PUBLIC WORKS | 110.00    |
|  | D-11351285 CITY HALL & PD  | GENERAL FUND | STREETS & PUBLIC WORKS | 200.00    |
|  |                            |              | TOTAL:                 | 684.23    |
| PERS                                   | AMOUNT DUE - ACCT # 024500 | GENERAL FUND | NON-DEPARTMENTAL       | 39.46     |
|  |                            |              | TOTAL:                 | 39.46     |

| VENDOR NAME                         | DESCRIPTION                | FUND         | DEPARTMENT             | AMOUNT_   |
|-------------------------------------|----------------------------|--------------|------------------------|-----------|
| PITT STOP PORTABLES, LLC            | CLEANING - CHAPMAN PARK    | GENERAL FUND | STREETS & PUBLIC WORKS | 65.00     |
|                                     | CLEANING - CITY PARK       | GENERAL FUND | STREETS & PUBLIC WORKS | 65.00     |
|                                     |                            |              | TOTAL:                 | 130.00    |
|                                     |                            |              |                        |           |
| PRICOH USA, INC.                    | PD COPIER LEASE - APRIL 20 | GENERAL FUND | POLICE                 | 264.73    |
|                                     |                            |              | TOTAL:                 | 264.73    |
| RJR YOUNG COMPANY                   | FS#1 APR. 2013 MONTHLY SER | GENERAL FUND | FIRE                   | 200.00    |
|                                     |                            |              | TOTAL:                 | 200.00    |
| SEA COAST ECHO                      | VOTER REGISTRATION         | GENERAL FUND | ADMINISTRATION         | 547.50    |
|                                     | ABSENTEE VOTING DEADLINE   | GENERAL FUND | ADMINISTRATION         | 547.50    |
|                                     |                            |              | TOTAL:                 | 1,095.00  |
| SOUTH MISSISSIPPI BUSINESS MACHINES | FINANCE COPIER - APRIL 201 | GENERAL FUND | ADMINISTRATION         | 108.00    |
|                                     |                            |              | TOTAL:                 | 108.00    |
| SOUTHERN CROSS CORP                 | REPAIR/CALIBR FLAME PACK   | UTILITY FUND | UTILITY OPERATIONS     | 815.65    |
|                                     |                            |              | TOTAL:                 | 815.65    |
| UPS                                 | PD - SCALES LABAORATORY    | GENERAL FUND | POLICE                 | 14.01     |
|                                     | PW - CONTROL SYSTEMS       | UTILITY FUND | UTILITY OPERATIONS     | 9.80      |
|                                     | PW - CONTROL SYSTEMS       | UTILITY FUND | UTILITY OPERATIONS     | 9.80      |
|                                     |                            |              | TOTAL:                 | 33.61     |
| UTILITY MANAGEMENT                  | UTILITY MANAGEMENT - FEB.  | UTILITY FUND | UTILITY OPERATIONS     | 700.00    |
|                                     |                            |              | TOTAL:                 | 700.00    |
| WARING OIL                          | HYDRAULIC FLUID - TRACTORS | GENERAL FUND | STREETS & PUBLIC WORKS | 312.00    |
|                                     | GAS & DIESEL               | GENERAL FUND | STREETS & PUBLIC WORKS | 5,404.95  |
|                                     | GAS & DIESEL               | GENERAL FUND | STREETS & PUBLIC WORKS | 4,444.55  |
|                                     |                            |              | TOTAL:                 | 10,161.50 |
| WASTE MANAGEMENT -MISS ,INC         | CITY YARD DUMPSTER - APR.  | GENERAL FUND | STREETS & PUBLIC WORKS | 438.17    |
|                                     |                            |              | TOTAL:                 | 438.17    |



## SELECTION CRITERIA

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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: 9,999,999.00CR THRU 9,999,999.00  
GL POST DATE: 0/00/0000 THRU 99/99/9999  
CHECK DATE: 4/16/2013 THRU 4/16/2013

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PAYROLL SELECTION

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

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PRINT OPTIONS

PRINT DATE: None  
SEQUENCE: By Vendor Name  
DESCRIPTION: Distribution  
GL ACCTS: NO  
REPORT TITLE: COUNCIL DOCKET REPORT\_04/16/2013  
SIGNATURE LINES: 0

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PACKET OPTIONS

INCLUDE REFUNDS: NO  
INCLUDE OPEN ITEM:NO

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