

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
ADVANCE AUTO PARTS	B-53 #483 WIPER BLADES	GENERAL FUND	POLICE	17.98
			TOTAL:	17.98
AIRGAS	CYLINDER RENTAL	GENERAL FUND	STREETS & PUBLIC WORKS	98.50
			TOTAL:	98.50
ALL AMERICAN SCORE BOARD	SCORE BOARD REPAIRS	GENERAL FUND	STREETS & PUBLIC WORKS	850.00
	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	15.00
			TOTAL:	865.00
ALTERNATIVE SENTENCING & ARREST PROGRA	N. DUHE & P. TAYLOR	GENERAL FUND	POLICE	24.00
	C. LAFONTAINE & J. POUPART	GENERAL FUND	STREETS & PUBLIC WORKS	24.00
			TOTAL:	48.00
ALVINA NICHOLS	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	130.00
			TOTAL:	130.00
AMY PAVOLINI	JUNE 4, 2013	GENERAL FUND	ADMINISTRATION	100.00
	MAY 7 & 21, 2013	GENERAL FUND	ADMINISTRATION	30.00
			TOTAL:	130.00
ATLANTA LIGHT BULBS	200W LIGHT BULB	GENERAL FUND	STREETS & PUBLIC WORKS	166.20
	250 PAR38 FLOOD 120V	GENERAL FUND	STREETS & PUBLIC WORKS	88.74
	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	8.95
			TOTAL:	263.89
ATMOS ENERGY	NATURAL GAS PURCHASE	UTILITY FUND	UTILITY OPERATIONS	10,092.52
			TOTAL:	10,092.52
B&J PIT STOP	B-11 #601 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-12 # 815 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-53 #483 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-15 #192 OIL CHANGE	GENERAL FUND	POLICE	46.95
	B-22 # 180 OIL CHANGE	GENERAL FUND	POLICE	46.95
	B-200 # 809 DIFFERENTIAL	GENERAL FUND	POLICE	125.00
	#800 FLEET CAR OIL CHANGE	GENERAL FUND	POLICE	30.00
			TOTAL:	338.90
BAY ST LOUIS UTILITIES	09-0720-00 TRAIN DEPOT	UTILITY FUND	UTILITY OPERATIONS	23.65
	09-0209-00 COMMUNITY HALL	UTILITY FUND	UTILITY OPERATIONS	56.86
	08-0980-00 CEDAR REST-TOUL	UTILITY FUND	UTILITY OPERATIONS	16.00
	08-0970-00 1905 CITY HALL	UTILITY FUND	UTILITY OPERATIONS	23.65
	08-0200-00 PARKS/DUNBAR&UL	UTILITY FUND	UTILITY OPERATIONS	94.73
	09-3240-07 COMMUNITY GARD	UTILITY FUND	UTILITY OPERATIONS	8.00
	04-2585-00 FIRE STATION #1	UTILITY FUND	UTILITY OPERATIONS	208.10
	06-4885-00 MLK PARK	UTILITY FUND	UTILITY OPERATIONS	23.65
	07-4260-00 CITY HALL	UTILITY FUND	UTILITY OPERATIONS	158.06
	08-0110-00 PARKS - BOOKTER	UTILITY FUND	UTILITY OPERATIONS	31.65
	04-2565-00 GARDEN CLUB	UTILITY FUND	UTILITY OPERATIONS	33.65
	08-0710-00 CITY YARD	UTILITY FUND	UTILITY OPERATIONS	10.00
	09-3205-00 IRRIGATION SYST	UTILITY FUND	UTILITY OPERATIONS	8.00
	09-0630-01 PARKING GARAGE	UTILITY FUND	UTILITY OPERATIONS	25.18
	08-0832-00 B&G CLUB BACK B	UTILITY FUND	UTILITY OPERATIONS	23.65
	08-0140-00 SENIOR CENTER	UTILITY FUND	UTILITY OPERATIONS	174.90
			TOTAL:	919.73

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_	
BEVERLY MORSE	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	130.00_	
			TOTAL:	130.00_	
BROOKS COURT REPORTING	DEPOSITION OF RAYMOND CART	GENERAL FUND	ADMINISTRATION	121.50_	
			TOTAL:	121.50_	
BROWN & MITCHELL, INC.	OST LIGHTING & SIDEWALKS	GENERAL FUND	STREETS & PUBLIC WORKS	2,608.75_	
			TOTAL:	2,608.75_	
BSN SPORTS	CLAY DRING AGENT	GENERAL FUND	PARKS & PROPERTY MAINT	517.50	
	FREIGHT	GENERAL FUND	PARKS & PROPERTY MAINT	220.61	
	HOME PLATE	GENERAL FUND	PARKS & PROPERTY MAINT	316.80	
	FREIGHT	GENERAL FUND	PARKS & PROPERTY MAINT	15.84	
			TOTAL:	1,070.75_	
CARQUEST AUTO PARTS	97 FORD F-250 REPAIRS	GENERAL FUND	STREETS & PUBLIC WORKS	48.86	
	OIL FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	2.12	
	AIR FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	9.70	
	TRUCK #41 FUEL PRESSURE S	GENERAL FUND	STREETS & PUBLIC WORKS	89.06	
	HEADLIGHT BEAM	GENERAL FUND	STREETS & PUBLIC WORKS	19.90	
	CALIPER	GENERAL FUND	STREETS & PUBLIC WORKS	65.54	
	SERVICE TOOL	GENERAL FUND	STREETS & PUBLIC WORKS	9.94	
	TOOL	GENERAL FUND	STREETS & PUBLIC WORKS	9.97	
	HEADLIGHT BEAM	GENERAL FUND	STREETS & PUBLIC WORKS	19.90	
	FUSE HOLDER	GENERAL FUND	STREETS & PUBLIC WORKS	2.85	
	BUTT SPLICE	GENERAL FUND	STREETS & PUBLIC WORKS	2.85	
	CIRCUIT BREAKER	GENERAL FUND	STREETS & PUBLIC WORKS	7.41	
	CORE CHARGE	GENERAL FUND	STREETS & PUBLIC WORKS	28.00-	
	B4761 CALIPER	GENERAL FUND	STREETS & PUBLIC WORKS	59.23	
	B4760 CALIPER	GENERAL FUND	STREETS & PUBLIC WORKS	59.23	
	BRAKE PAD	GENERAL FUND	STREETS & PUBLIC WORKS	27.95	
	BRAKE HOSE	GENERAL FUND	STREETS & PUBLIC WORKS	19.84	
	SWITCH	GENERAL FUND	STREETS & PUBLIC WORKS	6.12	
	FUEL FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	3.89	
	HYRAULIC HOSE REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	28.63_	
			TOTAL:	464.99_	
	CHARLES PERNICIARO	#813 SEAL	GENERAL FUND	POLICE	342.00
		B-3 #816 SHOCKS & STRUTS	GENERAL FUND	POLICE	572.00
B-13 #598 SERVICE TRANSMI		GENERAL FUND	POLICE	154.50_	
			TOTAL:	1,068.50_	
CHRISTANIA STRAUB	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	120.00_	
			TOTAL:	120.00_	
CHRISTINE BOEHNEL	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	100.00_	
			TOTAL:	100.00_	
CHRISTINE SPENCE	JUNE 4, 2013	GENERAL FUND	ADMINISTRATION	100.00	
	MAY 7 & 21, 2013	GENERAL FUND	ADMINISTRATION	10.00_	
			TOTAL:	110.00_	
CHUBB & SON	MACHINERY BREAKDOWN POLICY	GENERAL FUND	ADMINISTRATION	1,638.00_	
			TOTAL:	1,638.00_	
CLEMENTINE WILLIAMS	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	100.00	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	100.00
COAST CHLORINATOR	SERVICE CONTRACT - APRIL 2	UTILITY FUND	UTILITY OPERATIONS	300.00
			TOTAL:	300.00
COAST ELECTRIC	870474-003 HWY 90 & DRINKW	GENERAL FUND	STREETS & PUBLIC WORKS	47.03
	870474-002 HWY 90 & WASHIN	GENERAL FUND	STREETS & PUBLIC WORKS	47.94
	870474-004 MAIN ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	43.65
	870474-007 HWY 603/LAGAN	GENERAL FUND	STREETS & PUBLIC WORKS	23.25
	870474-008 HWY 603/SUGARFI	GENERAL FUND	STREETS & PUBLIC WORKS	134.65
	870474-009 HWY 603/GULF CO	GENERAL FUND	STREETS & PUBLIC WORKS	358.23
	870474-010 HWY 603/GATOR S	GENERAL FUND	STREETS & PUBLIC WORKS	444.08
	386820-002 TURNER ST. LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	136.76
	386820-009 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	156.05
	386820-033 HWY 90 ACROSS P	GENERAL FUND	STREETS & PUBLIC WORKS	93.16
	386820-034 HWY 90 ST. LIGH	GENERAL FUND	STREETS & PUBLIC WORKS	126.69
	386820-035 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	137.78
	386820-036 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	175.89
	386820-037 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	109.70
	386820-039 HWY 90 W LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	87.48
	386820-040 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	122.42
	386820-041 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	64.46
	386820-042 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	113.64
	386820-043 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	142.12
	386820-044 CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	7,857.17
	386820-045 VECHICLE MAINT.	GENERAL FUND	STREETS & PUBLIC WORKS	1,098.16
	386820-046 POLICE DEPARTME	GENERAL FUND	STREETS & PUBLIC WORKS	299.26
	386820-047 CARPENTER SHED	GENERAL FUND	STREETS & PUBLIC WORKS	121.01
	386820-048 DRY STORAGE	GENERAL FUND	STREETS & PUBLIC WORKS	42.54
	386820-050 DRINKWATER MEDI	GENERAL FUND	STREETS & PUBLIC WORKS	130.45
	386820-052 WASHINGTON ST.	GENERAL FUND	STREETS & PUBLIC WORKS	64.66
	386820-053 CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	33.76
	386820-054 CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	51.73
	386820-003 LS#20 WASHINGTO	UTILITY FUND	UTILITY OPERATIONS	220.00
	386820-005 LS#18 EASTERBRO	UTILITY FUND	UTILITY OPERATIONS	32.04
	386820-006 LS#14 HIGHWAY 9	UTILITY FUND	UTILITY OPERATIONS	29.82
	386820-007 LS#13 HIGHWAY 9	UTILITY FUND	UTILITY OPERATIONS	34.57
	386820-016 LS#31 BLUE MEAD	UTILITY FUND	UTILITY OPERATIONS	111.61
	386820-017 LS#29 HWY 90	UTILITY FUND	UTILITY OPERATIONS	77.54
	386820-018 LS#27 PONTIAC D	UTILITY FUND	UTILITY OPERATIONS	53.26
	386820-020 LS#26 HIGHWAY 9	UTILITY FUND	UTILITY OPERATIONS	53.60
	386820-021 LS#24 SUEBE ST.	UTILITY FUND	UTILITY OPERATIONS	240.48
	386820-022 LS#28 HIGHWAY 9	UTILITY FUND	UTILITY OPERATIONS	206.66
	386820-023 LS#30 GREEN MEA	UTILITY FUND	UTILITY OPERATIONS	348.55
	386820-026 WATER WELL-TENT	UTILITY FUND	UTILITY OPERATIONS	1,316.27
	386820-029 LS#12 HIGHWAY 9	UTILITY FUND	UTILITY OPERATIONS	30.73
	386820-031 LS#38 SCIANNA L	UTILITY FUND	UTILITY OPERATIONS	36.79
	386820-055 WARNING SIREN	UTILITY FUND	UTILITY OPERATIONS	29.92
			TOTAL:	15,085.56
CORNELL ELECTRIC , LLC	603 LIGHT REPAIRS	GENERAL FUND	STREETS & PUBLIC WORKS	1,716.00
			TOTAL:	1,716.00
CRISTEN LADNER	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	100.00
			TOTAL:	100.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
CSX-CONTRACT ADM	ANNUAL FEE - REAL ESTATE-L	GENERAL FUND	ADMINISTRATION	248.05_
			TOTAL:	248.05_
CUEVAS MACHING SHOP	442 HYDRAULIC HOSE QUICK	GENERAL FUND	STREETS & PUBLIC WORKS	320.00_
			TOTAL:	320.00_
DAKTRONICS	OP-1192-0291	GENERAL FUND	PARKS & PROPERTY MAINT	285.00
	SHIPPING	GENERAL FUND	PARKS & PROPERTY MAINT	25.00_
			TOTAL:	310.00
DAVID SPENCE	JUNE 4, 2013	GENERAL FUND	ADMINISTRATION	100.00
	MAY 7 & 21, 2013	GENERAL FUND	ADMINISTRATION	30.00_
			TOTAL:	130.00_
DE VINEY EQUIPMENT COMPANY	MOWER RENTAL	GENERAL FUND	STREETS & PUBLIC WORKS	5,400.00_
			TOTAL:	5,400.00_
DEIDRA BERTHOLD	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	120.00_
			TOTAL:	120.00_
DEIRDRE BRADLEY	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	110.00_
			TOTAL:	110.00_
DELTA SANITATION	VCJ SITE - DUMPSTER SERVIC	GENERAL FUND	STREETS & PUBLIC WORKS	1,551.90_
			TOTAL:	1,551.90_
DELTA WORLD TIRE	B-11 #601 NEW TIRES	GENERAL FUND	POLICE	549.96
	B-26 #807 NEW TIRES	GENERAL FUND	POLICE	281.58
	B-15 #192 TIRE REPAIR	GENERAL FUND	POLICE	38.77
	B-37 #009 NEW TIRES	GENERAL FUND	POLICE	315.23
	B-53 #483 NEW TIRE	GENERAL FUND	POLICE	310.89
	B-200 # 809 NEW TIRE	GENERAL FUND	POLICE	549.64_
			TOTAL:	2,046.07_
DPS CRIME LAB	ANALYTICAL FEES	GENERAL FUND	POLICE	50.00_
			TOTAL:	50.00_
EVELYN CURRY	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	100.00_
			TOTAL:	100.00_
FASTENAL	HAMMER DRILL BIT STREET H	GENERAL FUND	STREETS & PUBLIC WORKS	31.73
	5/16 - 18 NUTS	GENERAL FUND	STREETS & PUBLIC WORKS	3.11
	5/16 - 18 BOLT	GENERAL FUND	STREETS & PUBLIC WORKS	6.56_
			TOTAL:	41.40
FAYE DUSTY BURDINE, CSR	DEPOSITIONS	GENERAL FUND	ADMINISTRATION	637.35_
			TOTAL:	637.35_
FORESIGHT COMPUTERS & NETWORKING, INC.	MONTHLY RETAINER	GENERAL FUND	ADMINISTRATION	500.00
	MONTHLY RETAINER	UTILITY FUND	ADMINISTRATION	250.00_
			TOTAL:	750.00_
FUELMAN	FUELMAN # 2797	GENERAL FUND	POLICE	1,948.50
	FUELMAN # 7019	GENERAL FUND	POLICE	2,188.59
	FUELMAN #8693	GENERAL FUND	POLICE	1,700.10
	FUELMAN_04/15/13 - 04/21/1	GENERAL FUND	FIRE	56.12

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	FUELMAN_05/27/13 - 06/02/1	GENERAL FUND	FIRE	68.08_
			TOTAL:	5,961.39_
GULFSOUTH PIPELINE	GULFSOUTH PIPELINE-MARCH 2	UTILITY FUND	UTILITY OPERATIONS	5,068.42
	GULFSOUTH PIPELINE-APRIL 2	UTILITY FUND	UTILITY OPERATIONS	3,701.46_
			TOTAL:	8,769.88_
HANCOCK COUNTY	ANIMAL SHELTER - MAY 2013	GENERAL FUND	POLICE	1,000.00_
			TOTAL:	1,000.00_
HANCOCK COUNTY SHERIFF'S DEPARTMENT	HOUSING INMATES - MARCH 20	GENERAL FUND	JUDICIAL	458.88_
			TOTAL:	458.88_
HC TOURISM DEVELOPMENT BUREAU	MONTHLY SUPPORT - MAY 2013	GENERAL FUND	ADMINISTRATION	1,875.00_
			TOTAL:	1,875.00_
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_
IRBY'S ANSWERING SERVICE	ANSWERING SERVICE	GENERAL FUND	STREETS & PUBLIC WORKS	142.40_
			TOTAL:	142.40_
ISCO METAL	2" STEEL POLE	GENERAL FUND	STREETS & PUBLIC WORKS	47.66
	2-1/2 STEEL POLE	GENERAL FUND	STREETS & PUBLIC WORKS	88.00
	3" STEEL POLE	GENERAL FUND	STREETS & PUBLIC WORKS	114.62_
			TOTAL:	250.28_
J&S EQUIPMENT	POLY PAK GRASS CUTTER	GENERAL FUND	STREETS & PUBLIC WORKS	23.74_
			TOTAL:	23.74_
J.H. HAYNES ELECTRIC COMPANY, INC.	SPORTS COMPLEX - SCOREBOAR	GENERAL FUND	PARKS & PROPERTY MAINT	193.00
	SPORTS COMPLEX - SCOREBOAR	GENERAL FUND	PARKS & PROPERTY MAINT	193.00_
			TOTAL:	386.00_
JOHN HOFER	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	100.00_
			TOTAL:	100.00_
JUNE LAWS	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	130.00_
			TOTAL:	130.00_
KEELING COMPANY - GULFPORT	VALVE SOLENOID	GENERAL FUND	PARKS & PROPERTY MAINT	125.00_
			TOTAL:	125.00_
KING LANDFILL	DEBRIS - 220 YARDS	GENERAL FUND	STREETS & PUBLIC WORKS	990.00_
			TOTAL:	990.00_
KONE, INC.	ELEVATOR MAINTENANCE-CITY	GENERAL FUND	STREETS & PUBLIC WORKS	244.17_
			TOTAL:	244.17_
LABRANDEN PEOPLES	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	100.00_
			TOTAL:	100.00_
LAJOIE BUTLER	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	130.00_
			TOTAL:	130.00_

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LEO HAWKINS, JR.	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	100.00_
			TOTAL:	100.00_
LORI SEKINGER	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	110.00_
			TOTAL:	110.00_
LUCILLE WILKERSON	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	100.00_
			TOTAL:	100.00_
LYLIE NICHOLS	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	130.00_
			TOTAL:	130.00_
MABEL MONTI	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	100.00_
			TOTAL:	100.00_
MISSISSIPPI POWER	04055-18078 SPLASH PAD RES	GENERAL FUND	STREETS & PUBLIC WORKS	44.72
	05889-10169 HISTORICAL BLD	GENERAL FUND	STREETS & PUBLIC WORKS	650.51
	06084-17009 FIRE STATION #	GENERAL FUND	STREETS & PUBLIC WORKS	1,546.37
	20735-99025 PARKING GARAGE	GENERAL FUND	STREETS & PUBLIC WORKS	316.06
	21512-44005 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	2,164.15
	23531-90004 GARDEN CLUB	GENERAL FUND	STREETS & PUBLIC WORKS	82.34
	33911-46001 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	846.87
	54271-48002 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	715.59
	01239-14009 ST. FRANCIS ST	GENERAL FUND	STREETS & PUBLIC WORKS	189.04
	02135-28039 DUNBAR TRF LIG	GENERAL FUND	STREETS & PUBLIC WORKS	4.99
	03268-85018 CTRL#7 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	116.06
	03841-48010 HWY 90 TRF LIG	GENERAL FUND	STREETS & PUBLIC WORKS	178.77
	04679-18047 SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	90.83
	04997-75021 S. BEACH BLVD	GENERAL FUND	STREETS & PUBLIC WORKS	95.51
	05633-98041 UNION ST. LIGH	GENERAL FUND	STREETS & PUBLIC WORKS	77.90
	06327-08000 CTRL#16 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	49.32
	07061-27004 CTRL#11 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	83.60
	08734-17013 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	48.27
	09482-28019 SOFTBALL FLD P	GENERAL FUND	STREETS & PUBLIC WORKS	796.26
	10186-00006 SPC-DD-4 LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	107.68
	10748-22013 CTRL#6 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	103.55
	10791-48003 C.H. ANNEX LTS	GENERAL FUND	STREETS & PUBLIC WORKS	113.86
	10834-92041 CTRL#2 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	124.46
	10911-25022 CTRL#4 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	129.39
	12788-76011 CTRL#5 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	134.28
	14985-49019 CTRL#28 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	63.18
	15070-53019 CTRL#29 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	62.56
	16353-67048 SPC-DD-3 LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	55.54
	18197-16018 CTRL#17 LIGHIT	GENERAL FUND	STREETS & PUBLIC WORKS	81.40
	18225-93001 CTRL#18 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	72.37
	18430-94003 CTRL#1 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	75.48
	19631-85025 S. BEACH BLVD	GENERAL FUND	STREETS & PUBLIC WORKS	33.02
	20430-97036 CTRL#9 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	80.22
	20915-15027 SPC-DD-1 LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	231.18
	20931-23027 CTRL#23 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	74.16
	20976-92005 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	44.68
	24519-50068 CTRL#8 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	91.24
	24743-62002 WASHINGTON ST.	GENERAL FUND	STREETS & PUBLIC WORKS	78.98
	24923-28008 CTRL#26 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	67.90
	25490-44002 CTRL#12 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	95.30
	26425-22023 CTRL#20 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	94.85

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	28236-26082 SPC-DD-2 LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	200.74
	30466-71017 CTRL#19 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	59.04
	30806-92005 CTRL#15 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	67.76
	30979-62094 CTRL#13 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	104.64
	32141-01008 CTRL#24 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	81.30
	33281-46017 BOOKTER CONCES	GENERAL FUND	STREETS & PUBLIC WORKS	45.34
	42621-47002 BLSL STREET LT	GENERAL FUND	STREETS & PUBLIC WORKS	11,127.85
	43251-47004 BLC1 MAIN ST.	GENERAL FUND	STREETS & PUBLIC WORKS	60.21
	43350-26003 CTRL#22 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	75.29
	43521-48017 HWY 90 LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	76.59
	43941-48017 MARKETOWN CEN	GENERAL FUND	STREETS & PUBLIC WORKS	190.20
	45201-48014 HWY 90 2ND LIG	GENERAL FUND	STREETS & PUBLIC WORKS	195.46
	45443-30005 CTRL#25 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	88.64
	48921-47003 BLC3 OST LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	192.53
	49341-47014 CITY PARK/PLAY	GENERAL FUND	STREETS & PUBLIC WORKS	166.06
	53581-22018 CTRL#14 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	43.14
	56081-06006 CTRL#27 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	6.85
	59891-48008 DUNBAR/JULIA P	GENERAL FUND	STREETS & PUBLIC WORKS	15.97
	61574-95000 CTRL#3 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	172.47
	65318-23002 CTRL#10 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	93.05
	77341-49017 CAUTION LT FEL	GENERAL FUND	STREETS & PUBLIC WORKS	48.01
	85534-23017 CTRL#21 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	68.96
	90381-48014 BEACH BLVD TRF	GENERAL FUND	STREETS & PUBLIC WORKS	56.12
	02381-47012 LS#4 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	78.84
	03192-96010 LS#5 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	96.33
	03651-47002 LS#40 DUNBAR A	UTILITY FUND	UTILITY OPERATIONS	297.04
	03956-29080 LS#41 JOHN BAP	UTILITY FUND	UTILITY OPERATIONS	47.66
	13297-23052 LS#43 FELICITY	UTILITY FUND	UTILITY OPERATIONS	1,317.61
	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	117.14
	24821-47019 LS#7 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	73.09
	27821-47006 LS#16 EASTERBR	UTILITY FUND	UTILITY OPERATIONS	111.87
	33071-46008 LS#19 BOOKTER	UTILITY FUND	UTILITY OPERATIONS	126.00
	37841-48011 LS#38 DUNBAR A	UTILITY FUND	UTILITY OPERATIONS	391.74
	38759-34010 LS#2 S. BEACH	UTILITY FUND	UTILITY OPERATIONS	44.57
	40851-49000 LS#39 ST. CHAR	UTILITY FUND	UTILITY OPERATIONS	130.90
	44301-47018 LS#10 DUNBAR A	UTILITY FUND	UTILITY OPERATIONS	220.79
	46611-47006 LS#1 CENTRAL A	UTILITY FUND	UTILITY OPERATIONS	1,311.63
	49251-49000 LS#22 SPANISH	UTILITY FUND	UTILITY OPERATIONS	159.54
	50651-48017 LS#6 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	97.13
	51091-48008 LS#9 FELICTY S	UTILITY FUND	UTILITY OPERATIONS	155.39
	55281-48008 LS#32 ENGMAN A	UTILITY FUND	UTILITY OPERATIONS	222.23
	65581-49023 LS#36 ATHLETIC	UTILITY FUND	UTILITY OPERATIONS	1,499.43
	73381-48009 LS#3 S. BEACH	UTILITY FUND	UTILITY OPERATIONS	130.06
	78161-48014 LS#33 ENGMAN A	UTILITY FUND	UTILITY OPERATIONS	137.56
	85091-48018 LS#34 POGO ROA	UTILITY FUND	UTILITY OPERATIONS	326.38
	85721-48011 LS#35 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	80.68
	88911-49007 LS#15 MAIN ST.	UTILITY FUND	UTILITY OPERATIONS	116.90
	96461-47014 LS#11 RUELLA A	UTILITY FUND	UTILITY OPERATIONS	440.27
	00262-48000 IRRIGATION LAR	UTILITY FUND	UTILITY OPERATIONS	41.78
	03516-58010 WARNING SIREN	UTILITY FUND	UTILITY OPERATIONS	42.33
	13961-46009 WATER WELL #3	UTILITY FUND	UTILITY OPERATIONS	304.84
	16346-47001 WARNING SIREN	UTILITY FUND	UTILITY OPERATIONS	43.25
	62891-46001 WASH. WATER TO	UTILITY FUND	UTILITY OPERATIONS	82.32
	64741-49003 WATER WELL #4	UTILITY FUND	UTILITY OPERATIONS	1,302.37
	72561-48023 WATER WELL #1	UTILITY FUND	UTILITY OPERATIONS	394.36
			TOTAL:	33,290.69

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
MS EMPLOYMENT SECURITY	QTR END 09/30 & 12/31 2012	GENERAL FUND	STREETS & PUBLIC WORKS	5,571.11_
			TOTAL:	5,571.11
NAPA AUTO PARTS	BATTERY	GENERAL FUND	FIRE	198.00
	SPARK PLUG	GENERAL FUND	FIRE	8.91
	ADAPTER	GENERAL FUND	FIRE	9.99
	BULB	GENERAL FUND	FIRE	5.56
	CLAMP	GENERAL FUND	FIRE	18.98
	CP SCREW	GENERAL FUND	FIRE	4.53
	BARRICADE HOSE	GENERAL FUND	FIRE	2.44
	HOSE CLAMP	GENERAL FUND	FIRE	0.80
	HOSE CLM	GENERAL FUND	FIRE	1.80
	HTR HOSE	GENERAL FUND	FIRE	7.68
	BILGE PUMP	GENERAL FUND	FIRE	31.99
	GAS ADDITIVE	GENERAL FUND	FIRE	12.99
	LOWER UNIT GEAR OIL	GENERAL FUND	FIRE	7.66
	ANTIFREEZE	GENERAL FUND	STREETS & PUBLIC WORKS	68.45
	OIL DRY	GENERAL FUND	STREETS & PUBLIC WORKS	12.90
	SOCKET HOLDER SET	GENERAL FUND	STREETS & PUBLIC WORKS	47.97
	POWERSTEERING TOOL	GENERAL FUND	STREETS & PUBLIC WORKS	37.09
	INNER TUBE 18.4 x 34	GENERAL FUND	STREETS & PUBLIC WORKS	62.07
	FUNNEL	GENERAL FUND	STREETS & PUBLIC WORKS	23.70
	FUNNEL	GENERAL FUND	STREETS & PUBLIC WORKS	3.29
	BOX OF LIGHT BULB	GENERAL FUND	STREETS & PUBLIC WORKS	16.20
	MINI LAMP	GENERAL FUND	STREETS & PUBLIC WORKS	21.35
	FREON 30# TANK	GENERAL FUND	STREETS & PUBLIC WORKS	89.95
	COUPLER	GENERAL FUND	STREETS & PUBLIC WORKS	16.49
	TIRE CHANGER HAMMER	GENERAL FUND	STREETS & PUBLIC WORKS	154.00
	BATTERY	GENERAL FUND	STREETS & PUBLIC WORKS	83.80
	HYDRAULIC HOSE FITTI	GENERAL FUND	STREETS & PUBLIC WORKS	10.32
	HYDRAULIC HOSE	GENERAL FUND	STREETS & PUBLIC WORKS	53.70
	REDUCER	GENERAL FUND	STREETS & PUBLIC WORKS	28.49
	SPOTWELD CUTTER	GENERAL FUND	STREETS & PUBLIC WORKS	50.00
	80W90 GEAR OIL	GENERAL FUND	STREETS & PUBLIC WORKS	60.89
	80W90 GEAR OIL	GENERAL FUND	STREETS & PUBLIC WORKS	59.60
	AW32	GENERAL FUND	STREETS & PUBLIC WORKS	65.90
	WIPER BLADE	GENERAL FUND	STREETS & PUBLIC WORKS	22.58
	V-BELT	GENERAL FUND	STREETS & PUBLIC WORKS	29.18
	O-RING	GENERAL FUND	STREETS & PUBLIC WORKS	1.00
	GAUGE	GENERAL FUND	STREETS & PUBLIC WORKS	19.65
	POWER 65 BATTERY	GENERAL FUND	STREETS & PUBLIC WORKS	84.00
	HYDRAULIC FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	29.26
	GAUGE	GENERAL FUND	STREETS & PUBLIC WORKS	52.23
	FACE LAMP	GENERAL FUND	STREETS & PUBLIC WORKS	66.30
	SIG LAMP	GENERAL FUND	STREETS & PUBLIC WORKS	13.90
	BULB	GENERAL FUND	STREETS & PUBLIC WORKS	12.50
	BULB	GENERAL FUND	STREETS & PUBLIC WORKS	12.90
	RADIATOR	GENERAL FUND	STREETS & PUBLIC WORKS	129.35
	HI POWER V-BELT	GENERAL FUND	STREETS & PUBLIC WORKS	21.62
	FHP POWERATED BELT	GENERAL FUND	STREETS & PUBLIC WORKS	10.81
	BATTERY CABLE LUG	GENERAL FUND	STREETS & PUBLIC WORKS	4.80
	PRIMARY WIRE	GENERAL FUND	STREETS & PUBLIC WORKS	10.82
	BATTERY	GENERAL FUND	STREETS & PUBLIC WORKS	396.00
	CORE DEPOSIT	GENERAL FUND	STREETS & PUBLIC WORKS	72.00
	CORE DEPOSIT CREDIT	GENERAL FUND	STREETS & PUBLIC WORKS	54.00-
	HOSE CLAMP	GENERAL FUND	STREETS & PUBLIC WORKS	11.14

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	BATTERY	GENERAL FUND	STREETS & PUBLIC WORKS	84.00
	OIL FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	6.86
	FUEL FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	5.24
	STARTER WHITE DUMP TRUCK	GENERAL FUND	STREETS & PUBLIC WORKS	243.29
			TOTAL:	2,562.92
NORMAN HOLDEN	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	100.00
			TOTAL:	100.00
ORKIN PEST CONTROL	D-9332640 FIRE STATION #1	GENERAL FUND	STREETS & PUBLIC WORKS	131.02
	D-10098760 COUNCIL CHAMBER	GENERAL FUND	STREETS & PUBLIC WORKS	116.60
	D-11351285 CITY HALL & PD	GENERAL FUND	STREETS & PUBLIC WORKS	200.00
	TERMITE TREATMENT-TRAIN DE	GENERAL FUND	STREETS & PUBLIC WORKS	410.57
			TOTAL:	858.19
PAMELA EDWARDS	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	100.00
			TOTAL:	100.00
PAMELA MARTIN	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	130.00
			TOTAL:	130.00
PAULA PEOPLES	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	100.00
			TOTAL:	100.00
PERSONNEL CONCEPTS	(5) SETS LABOR LAW POSTERS	GENERAL FUND	ADMINISTRATION	55.70
			TOTAL:	55.70
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
RICOH USA, INC.	PD COPIER LEASE - JUNE 201	GENERAL FUND	POLICE	264.73
			TOTAL:	264.73
RJ YOUNG COMPANY	FS#1 MAY 2013 MONTHLY SERV	GENERAL FUND	FIRE	200.00
			TOTAL:	200.00
ROPER SUPPLY COMPANY	LENS KIT	UTILITY FUND	UTILITY OPERATIONS	240.55
	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	15.00
			TOTAL:	255.55
S&L OFFICE SUPPLIES , INC	COPY PAPER	GENERAL FUND	CITY COUNCIL	36.00
	POST CARDS	GENERAL FUND	CITY COUNCIL	22.29
	LAMINATING SHEETS	GENERAL FUND	CITY COUNCIL	24.99
	C561 WN BLACK	GENERAL FUND	CITY COUNCIL	14.99
	LR7C BLUE PEN REFILL	GENERAL FUND	CITY COUNCIL	4.76
	SMD18230 FILE FOLDER	GENERAL FUND	CITY COUNCIL	58.97
	STW132208 PEN	GENERAL FUND	CITY COUNCIL	3.89
	STW 175701 PEN REFIL	GENERAL FUND	CITY COUNCIL	3.78
	PEN L77C BLUE	GENERAL FUND	CITY COUNCIL	2.69
	SPR 0605 PAPER CLIP	GENERAL FUND	CITY COUNCIL	3.76
	SMALL BINDER CLIPS	GENERAL FUND	CITY COUNCIL	0.99
	NOTE PADS	GENERAL FUND	ADMINISTRATION	7.06
	TAPE	GENERAL FUND	ADMINISTRATION	10.08
	CORRECTION TAPE	GENERAL FUND	ADMINISTRATION	10.10
	HIGHLIGHTER	GENERAL FUND	ADMINISTRATION	3.39

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	11 x 17 COPY PAPER	GENERAL FUND	ADMINISTRATION	11.95
	ROLL PAPER	GENERAL FUND	ADMINISTRATION	9.90
	NAME PLATES	GENERAL FUND	ADMINISTRATION	25.00
	SHIPPING	GENERAL FUND	ADMINISTRATION	4.00
	85A TONER	GENERAL FUND	ADMINISTRATION	75.85
	ELECTION BADGES	GENERAL FUND	ADMINISTRATION	17.99
	CARTRIDGE	GENERAL FUND	ADMINISTRATION	56.99
	HP 14 BLACK	GENERAL FUND	ADMINISTRATION	19.11
	FIEL FOLDERS	GENERAL FUND	ADMINISTRATION	46.60
	COPY PAPER	GENERAL FUND	ADMINISTRATION	144.00
	HP 60 COMBO	GENERAL FUND	ADMINISTRATION	31.99
	HP 05A	GENERAL FUND	ADMINISTRATION	40.00
	YLW 564	GENERAL FUND	ADMINISTRATION	9.99
	CYN 564	GENERAL FUND	ADMINISTRATION	9.99
	HP 72 MK CARTRIDGE	GENERAL FUND	ADMINISTRATION	72.44
	BSN31823 RECIEPT TAP	UTILITY FUND	UTILITY OPERATIONS	69.19
			TOTAL:	852.73
SCHINDLER ELEVATOR CORPORATION	PARKING GARAGE ELEVATOR RE	GENERAL FUND	STREETS & PUBLIC WORKS	1,476.00
	PARKING GARAGE ELEVATOR RE	GENERAL FUND	STREETS & PUBLIC WORKS	1,592.90
	PARKING GARAGE ELEVATOR RE	GENERAL FUND	STREETS & PUBLIC WORKS	428.81
			TOTAL:	3,497.71
SHAKEEA LYONS	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	100.00
			TOTAL:	100.00
SHAMROCK PIPE TOOLS INC	SEWER NOZZLE 1/2"	UTILITY FUND	UTILITY OPERATIONS	81.00
	SHIPPING & HANDLING	UTILITY FUND	UTILITY OPERATIONS	13.43
			TOTAL:	94.43
SHIRLEY HIGHTOWER	JUNE 4, 2013	GENERAL FUND	ADMINISTRATION	100.00
	MAY 7 & 21, 2013	GENERAL FUND	ADMINISTRATION	10.00
			TOTAL:	110.00
SOUTH MISSISSIPPI BUSINESS MACHINES	FINANCE COPIER - JUNE 2013	GENERAL FUND	ADMINISTRATION	108.00
			TOTAL:	108.00
SUE BROCATO	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	130.00
			TOTAL:	130.00
TERRY POORE	SERVER ROOM A/C FREON	GENERAL FUND	STREETS & PUBLIC WORKS	160.00
	SERVER ROOM A/C REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	500.00
	DEPOT SIDEWALK LIGHTING RE	GENERAL FUND	PARKS & PROPERTY MAINT	138.00
	MLK PARK BATHROOM LT REPAI	GENERAL FUND	PARKS & PROPERTY MAINT	250.00
			TOTAL:	1,048.00
TIMOTHY A. KELLAR, HANCOCK COUNTY CHAN	TAX SALE REDEMPTIONS-MAY 2	GENERAL FUND	ADMINISTRATION	480.00
			TOTAL:	480.00
TIRE CENTERS, LLC (TCI)	FD - ENGINE #3 FLAT REPAIR	GENERAL FUND	FIRE	141.00
			TOTAL:	141.00
TIRE SPOT	USED TIRES	GENERAL FUND	STREETS & PUBLIC WORKS	112.50
	245/75R16 TIRE	GENERAL FUND	STREETS & PUBLIC WORKS	70.00
	TIRE DISP FEE	GENERAL FUND	STREETS & PUBLIC WORKS	5.00
	USED TIRES	GENERAL FUND	STREETS & PUBLIC WORKS	60.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	USED TIRES-TRUCK#20	GENERAL FUND	STREETS & PUBLIC WORKS	70.00
	DISPOSAL	GENERAL FUND	STREETS & PUBLIC WORKS	10.00
			TOTAL:	327.50
TLO LLC	INVESTIGATIVE SERVICE	GENERAL FUND	POLICE	21.00
			TOTAL:	21.00
UTILITY MANAGEMENT	UTILITY MANAGEMENT-MARCH 2	UTILITY FUND	UTILITY OPERATIONS	700.00
	UTILITY MANAGEMENT-APRIL 2	UTILITY FUND	UTILITY OPERATIONS	700.00
			TOTAL:	1,400.00
VISA	APRIL/MAY 2013 STATEMENTS	GENERAL FUND	CITY COUNCIL	168.99
			TOTAL:	168.99
VIVA HAYES	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	130.00
			TOTAL:	130.00
WARING OIL	BLACK NOZZLE	GENERAL FUND	STREETS & PUBLIC WORKS	61.00
	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	3,498.00
	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	2,737.98
	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	2,434.55
			TOTAL:	8,609.53
WASTE MANAGEMENT -MISS ,INC	CITY YARD DUMPSTER - JUNE	GENERAL FUND	STREETS & PUBLIC WORKS	438.17
			TOTAL:	438.17
YOLANDE BRADLEY	ELECTION POLL WORKER	GENERAL FUND	ADMINISTRATION	100.00
			TOTAL:	100.00

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

001	GENERAL FUND	97,241.36
400	UTILITY FUND	34,915.17

	GRAND TOTAL:	132,156.53

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: 9,999,999.00CR THRU 9,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 6/18/2013 THRU 6/18/2013

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: CLAIMS DOCKET 6/18/2013
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: NO
INCLUDE OPEN ITEM:NO
