

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
B&J PIT STOP	B-26 #807 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-5 #037 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-13 #598 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-29 #802 OIL CHANGE	GENERAL FUND	POLICE	30.00
	OIL CHANGE UNIT 152 B29	GENERAL FUND	POLICE	30.00
	B-1 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-5#037 REPLACE COIL PACK	GENERAL FUND	POLICE	80.00
	B-10 #481 OIL CHANGE	GENERAL FUND	POLICE	30.00
	INSPECTION STICKER	GENERAL FUND	POLICE	5.00
				TOTAL:
BEST BUY BUSINESS ADVANTAGE ACCOUNT	HP ALL IN ONE PRINTER	GENERAL FUND	ADMINISTRATION	99.99
			TOTAL:	99.99
CARQUEST AUTO PARTS	OIL FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	2.75
	AIR FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	6.56
	FLOOR DRY	GENERAL FUND	STREETS & PUBLIC WORKS	29.96
	HYDRAULIC FITTING	GENERAL FUND	STREETS & PUBLIC WORKS	6.98
	HYDRAULIC FITTING	GENERAL FUND	STREETS & PUBLIC WORKS	7.98
	HYDRAULIC HOSE	GENERAL FUND	STREETS & PUBLIC WORKS	7.20
	SOCKET	GENERAL FUND	STREETS & PUBLIC WORKS	8.11
	BACKUP ALARM	GENERAL FUND	STREETS & PUBLIC WORKS	44.99
	EURO BATTERY PRORATE	GENERAL FUND	STREETS & PUBLIC WORKS	41.88-
	EURO BATTERY	GENERAL FUND	STREETS & PUBLIC WORKS	131.49
	FREON	GENERAL FUND	STREETS & PUBLIC WORKS	26.97
	ALTERNATOR	GENERAL FUND	STREETS & PUBLIC WORKS	141.44
	OIL FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	2.12
	HHC 6G-6FFORX	GENERAL FUND	STREETS & PUBLIC WORKS	9.59
	BELT	GENERAL FUND	STREETS & PUBLIC WORKS	11.59
	HYDRAULIC FITTING	GENERAL FUND	STREETS & PUBLIC WORKS	22.14
	SOCKET	GENERAL FUND	STREETS & PUBLIC WORKS	6.59
	FUSE	GENERAL FUND	STREETS & PUBLIC WORKS	2.35
	PTO CABLE FOR MULE	GENERAL FUND	PARKS & PROPERTY MAINT	37.08
	ZERO TURNMOWER BELTS	GENERAL FUND	PARKS & PROPERTY MAINT	148.76
			TOTAL:	612.77
CHARLIE HENDERSON	#813 TRANSMISSION REPAIR	GENERAL FUND	POLICE	2,684.71
	B-7#482 THIRD BRAKE LIGHT	GENERAL FUND	POLICE	162.68
			TOTAL:	2,847.39
COAST CHLORINATOR	WATER SYSTEM REPAIRS	UTILITY FUND	UTILITY OPERATIONS	156.50
	AQUA MEG	UTILITY FUND	UTILITY OPERATIONS	875.00
	PHOSPHATE R-3679	UTILITY FUND	UTILITY OPERATIONS	28.95
	CHLORINE R3670LI	UTILITY FUND	UTILITY OPERATIONS	18.00
	FLUORIDE CHEM 3875-J	UTILITY FUND	UTILITY OPERATIONS	24.00
	FLUORIDE 4128-8	UTILITY FUND	UTILITY OPERATIONS	11.70
	FLUORIDE 0353 PIPE	UTILITY FUND	UTILITY OPERATIONS	2.75
	FLUORIDE 0354 PIPE	UTILITY FUND	UTILITY OPERATIONS	2.75
			TOTAL:	1,119.65
DANNY MILLER PLUMBING, INC	PUMPED LS#14	UTILITY FUND	UTILITY OPERATIONS	350.00
			TOTAL:	350.00
DAVID'S CHAINSAW & LAWNMOWER SHOP	FS130 AIR FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	50.00
	OIL	GENERAL FUND	STREETS & PUBLIC WORKS	9.98
	WEED EATER STRING	GENERAL FUND	PARKS & PROPERTY MAINT	69.90

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	129.88
DUNN ROAD BUILDERS, LLC.	COLD MIX ASPHALT	GENERAL FUND	STREETS & PUBLIC WORKS	1,263.59
	HAUL TOTAL	GENERAL FUND	STREETS & PUBLIC WORKS	806.26
			TOTAL:	2,069.85
EVERBRITE, INC.	SCOREBOARD SPORTS COMPLEX	GENERAL FUND	PARKS & PROPERTY MAINT	255.00
			TOTAL:	255.00
FASTENAL	DUST MASK TO CLEAN GYM	GENERAL FUND	STREETS & PUBLIC WORKS	20.51
	NUTS & BOLTS	GENERAL FUND	STREETS & PUBLIC WORKS	56.57
	GREASE FITTING	UTILITY FUND	UTILITY OPERATIONS	3.44
	BOLTS-SIGN HARDWARE	UTILITY FUND	UTILITY OPERATIONS	6.56
	NUTS-SIGN HARDWARE	UTILITY FUND	UTILITY OPERATIONS	3.11
			TOTAL:	90.19
FUELMAN	FUELMAN # 9646	GENERAL FUND	POLICE	1,569.16
			TOTAL:	1,569.16
GIL'S CRANE AND DOZER SERVICE	PIER & HARBOR	CDBG FUND	ADMINISTRATION	840,560.52
	PIER & HARBOR - BIG	MUNICIPAL HARBOR F	ADMINISTRATION	34,531.87
	PIER & HARBOR - TIDELANDS	MUNICIPAL HARBOR F	ADMINISTRATION	34,531.87
	PIER & HARBOR - TIDELANDS	MUNICIPAL HARBOR F	ADMINISTRATION	113,750.00
			TOTAL:	1,023,374.26
GULF COAST BUSINESS SUPPLY	CENTER PULL TOWELS	GENERAL FUND	STREETS & PUBLIC WORKS	132.90
	JUMBO JR TOILET PAPER	GENERAL FUND	STREETS & PUBLIC WORKS	130.85
	PAPER TOWELS	GENERAL FUND	STREETS & PUBLIC WORKS	24.13
	HOUSEHOLD TOILET PAPER	GENERAL FUND	STREETS & PUBLIC WORKS	69.98
	LARGE TRASH BAGS	GENERAL FUND	STREETS & PUBLIC WORKS	73.47
			TOTAL:	431.33
GULF HYDRAULIC	A BOOM REPAIRS	GENERAL FUND	STREETS & PUBLIC WORKS	2,054.30
			TOTAL:	2,054.30
HARCROS CHEMICALS INC.	150# CHLORINE	UTILITY FUND	UTILITY OPERATIONS	3,015.00
			TOTAL:	3,015.00
HUBBARDS HARDWARE	SANDING SPONGE	GENERAL FUND	STREETS & PUBLIC WORKS	2.79
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	0.28
	CHAIN	GENERAL FUND	STREETS & PUBLIC WORKS	51.44
	3' LEVEL	GENERAL FUND	STREETS & PUBLIC WORKS	39.95
	FENCE TIES	GENERAL FUND	STREETS & PUBLIC WORKS	2.85
	OUTLET BOX	GENERAL FUND	STREETS & PUBLIC WORKS	4.77
	OUTLETS	GENERAL FUND	STREETS & PUBLIC WORKS	10.17
	OUTLET COVERS	GENERAL FUND	STREETS & PUBLIC WORKS	1.20
	ROMEX CONNECTORS	GENERAL FUND	STREETS & PUBLIC WORKS	1.25
	PLUG	GENERAL FUND	STREETS & PUBLIC WORKS	3.55
	BULB	GENERAL FUND	STREETS & PUBLIC WORKS	3.47
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	2.44
	3/4 FAUCETS	GENERAL FUND	STREETS & PUBLIC WORKS	12.98
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	1.30
	LYSOL	GENERAL FUND	STREETS & PUBLIC WORKS	4.85
	RAGS	GENERAL FUND	STREETS & PUBLIC WORKS	3.45
	PHOTO CELL	GENERAL FUND	STREETS & PUBLIC WORKS	10.85
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	1.92

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	WEED PULLER	GENERAL FUND	STREETS & PUBLIC WORKS	2.78
	ROUND UP	GENERAL FUND	STREETS & PUBLIC WORKS	31.06
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	3.38-
	CASE OF BLEACH	GENERAL FUND	STREETS & PUBLIC WORKS	35.76
	40" EZ REACHER	GENERAL FUND	STREETS & PUBLIC WORKS	49.98
	32" EZ REACHER	GENERAL FUND	STREETS & PUBLIC WORKS	41.94
	PAD LOCK	GENERAL FUND	STREETS & PUBLIC WORKS	9.56
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	13.72-
	BLEACH	UTILITY FUND	UTILITY OPERATIONS	66.96
	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	16.12-
			TOTAL:	352.45
ISCO METAL	1" ROUND STOCK GRASS CUTT	GENERAL FUND	STREETS & PUBLIC WORKS	31.80
			TOTAL:	31.80
JIMMY GOURAS CONSULTANTS, INC.	PIER & HARBOR	CDBG FUND	ADMINISTRATION	4,833.33
	PIER & HARBOR	CDBG FUND	ADMINISTRATION	14,499.99
	PIER & HARBOR	CDBG FUND	ADMINISTRATION	4,833.33
			TOTAL:	24,166.65
JOHNSON CONTROLS, INC.	B&G CLUB - THERMOSTAT	GENERAL FUND	STREETS & PUBLIC WORKS	541.87
	A/C SERVICE - CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	547.45
			TOTAL:	1,089.32
KANSAS STATE BANK	3343766 - POLICE VEHICLES	GENERAL FUND	STREETS & PUBLIC WORKS	3,897.20
			TOTAL:	3,897.20
KING LANDFILL	DEBRIS - 300 YARDS	GENERAL FUND	STREETS & PUBLIC WORKS	1,350.00
	DEBRIS - 460 YARDS	GENERAL FUND	STREETS & PUBLIC WORKS	2,070.00
			TOTAL:	3,420.00
LOWE'S	ROOFING REPAIRS POLE YARD	GENERAL FUND	STREETS & PUBLIC WORKS	103.38
	50# DECK SCREWS FOR NO PA	GENERAL FUND	STREETS & PUBLIC WORKS	94.05
	POWER SPRAYER	GENERAL FUND	STREETS & PUBLIC WORKS	93.90
	ZIP TIES FLAGS MAIN ST.	GENERAL FUND	STREETS & PUBLIC WORKS	49.28
	DUCK POND FOUNTAIN	GENERAL FUND	STREETS & PUBLIC WORKS	85.50
	GRASS KILLER	GENERAL FUND	STREETS & PUBLIC WORKS	15.17
	MOWER BLADES	GENERAL FUND	PARKS & PROPERTY MAINT	29.92
			TOTAL:	471.20
LYLE MACHINERY	PIN	GENERAL FUND	STREETS & PUBLIC WORKS	262.06
	COTTER PIN	GENERAL FUND	STREETS & PUBLIC WORKS	5.46
	SHIM	GENERAL FUND	STREETS & PUBLIC WORKS	20.55
	ROLLER	GENERAL FUND	STREETS & PUBLIC WORKS	471.62
	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	57.44
			TOTAL:	817.13
MS LAW RESEARCH INSTITUTE UNIVERSITY O	LAW BOOKS	GENERAL FUND	POLICE	1,175.00
			TOTAL:	1,175.00
NAPA AUTO PARTS	DEXTRON III	GENERAL FUND	FIRE	57.48
	COOLANT	GENERAL FUND	FIRE	58.14
	GEAR LUBE	GENERAL FUND	FIRE	15.38
	WASHER FLUID	GENERAL FUND	STREETS & PUBLIC WORKS	4.48
	BATTERY	GENERAL FUND	STREETS & PUBLIC WORKS	97.61
	WELDING SUPPLIES	GENERAL FUND	STREETS & PUBLIC WORKS	38.76

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	FUNNEL	GENERAL FUND	STREETS & PUBLIC WORKS	5.42
	NOZZLE GEL	GENERAL FUND	STREETS & PUBLIC WORKS	7.99
	HYDRAULIC OIL AW68	GENERAL FUND	STREETS & PUBLIC WORKS	79.98
	TAPERED BEARING	GENERAL FUND	STREETS & PUBLIC WORKS	41.23
	SEAL	GENERAL FUND	STREETS & PUBLIC WORKS	11.98
	OIL SEAL	GENERAL FUND	STREETS & PUBLIC WORKS	11.98
	WHEEL BEARING CUP	GENERAL FUND	STREETS & PUBLIC WORKS	10.16
	BRAKE ROTOR HUB ASSY	GENERAL FUND	STREETS & PUBLIC WORKS	87.88
	FRONT BRAKE PADS	GENERAL FUND	STREETS & PUBLIC WORKS	31.21
	WHEEL SEALS	GENERAL FUND	STREETS & PUBLIC WORKS	19.08
	AW 68 HYDRAULIC OIL	GENERAL FUND	STREETS & PUBLIC WORKS	139.08
	CRANKSHAFT SENSOR	GENERAL FUND	STREETS & PUBLIC WORKS	60.80
	TIRE VALVE	GENERAL FUND	STREETS & PUBLIC WORKS	11.69
	TRUCK #31 SPARK PLUGS	GENERAL FUND	STREETS & PUBLIC WORKS	9.54
	OIL FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	8.84
	OIL FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	25.24
	TAIL LIGHT KIT	GENERAL FUND	STREETS & PUBLIC WORKS	60.48
	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	10.00
	1/2 ARBOR HOLE ADAPT	GENERAL FUND	STREETS & PUBLIC WORKS	8.69
	HYDRAULIC TESTER	GENERAL FUND	STREETS & PUBLIC WORKS	129.00
	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	10.00
	HYDRAULIC FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	5.27
	FUEL FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	9.77
	COOLANT FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	7.34
	AIR FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	40.02
	OIL FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	5.43
	SIDE MARKER WIRE	GENERAL FUND	STREETS & PUBLIC WORKS	23.87
	TRAILER WIRE	GENERAL FUND	STREETS & PUBLIC WORKS	48.50
	FITTING	GENERAL FUND	STREETS & PUBLIC WORKS	5.49
	GR HOSE	GENERAL FUND	STREETS & PUBLIC WORKS	7.99
	HYDRAULIC HOSE FITTI	GENERAL FUND	STREETS & PUBLIC WORKS	11.84
	HYDRAULIC HOSE FITTI	GENERAL FUND	STREETS & PUBLIC WORKS	3.58
	FITTING ADAPT	GENERAL FUND	STREETS & PUBLIC WORKS	7.36
	TEST	GENERAL FUND	STREETS & PUBLIC WORKS	6.88
	HYDRAULIC HOSE ADAPT	GENERAL FUND	STREETS & PUBLIC WORKS	8.01
	ALTERNATOR & COOLANT	UTILITY FUND	UTILITY OPERATIONS	204.12
			TOTAL:	1,447.59
NEAL'S MEASUREMENT SERVICE, INC.	1" REGULATOR 1"143-80 2hp	UTILITY FUND	UTILITY OPERATIONS	542.70
	SHIPPING	UTILITY FUND	UTILITY OPERATIONS	20.97
	B38 R SILVER ITRON S	UTILITY FUND	UTILITY OPERATIONS	42.07
	SHIPPING	UTILITY FUND	UTILITY OPERATIONS	8.24
			TOTAL:	613.98
S&L OFFICE SUPPLIES , INC	POST CARDS	GENERAL FUND	CITY COUNCIL	44.58
	ELECTION BADGES	GENERAL FUND	ADMINISTRATION	67.18
	PC-201 TONER	GENERAL FUND	ADMINISTRATION	61.96
	COLORED FILE FOLDERS	GENERAL FUND	ADMINISTRATION	14.63
	1.5" BINDER	GENERAL FUND	ADMINISTRATION	4.88
	COPY PAPER	GENERAL FUND	ADMINISTRATION	144.00
	LEGAL FILE POCKET FO	GENERAL FUND	ADMINISTRATION	23.40
	THERMAL RECIEPT PAPE	GENERAL FUND	ADMINISTRATION	7.60
	NAME PLATE	GENERAL FUND	ADMINISTRATION	25.00
	PEN REFILL	GENERAL FUND	ADMINISTRATION	5.38
	HP 564 BLUE	GENERAL FUND	ADMINISTRATION	10.99
	HP 564 YELLOW	GENERAL FUND	ADMINISTRATION	10.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	HP 564 MAGENTA	GENERAL FUND	ADMINISTRATION	10.99
	HP 564 BLACK	GENERAL FUND	ADMINISTRATION	12.99
	FILE FOLDERS	GENERAL FUND	ADMINISTRATION	11.25
	HP 60 BLK HP 60 CLR	GENERAL FUND	ADMINISTRATION	34.99
	HP 78 TONER	GENERAL FUND	FIRE	261.44
			TOTAL:	752.25
SPEEDY PRINTING	BUSINESS CARDS-JOSH HAYES	GENERAL FUND	BUILDING DEPARTMENT	92.50
	PRINTED MATERIAL	GENERAL FUND	BUILDING DEPARTMENT	64.09
	UTILITY PAPER	UTILITY FUND	UTILITY OPERATIONS	255.00
			TOTAL:	411.59
SUN COAST CLAYS BUSINESS SUPPLY	COPY PAPER	GENERAL FUND	POLICE	94.50
	ENVELOPES UNV35210	GENERAL FUND	POLICE	11.45
	6x9 MANILA CLASP	GENERAL FUND	POLICE	25.44
	CORRECTION TAPE	GENERAL FUND	POLICE	7.98
	LABELS UNV80202	GENERAL FUND	POLICE	25.83
	BOX TAP DISPENSER	GENERAL FUND	POLICE	30.33
	MOP HEAD	GENERAL FUND	STREETS & PUBLIC WORKS	14.37
	LARGE TRASH BAGS	GENERAL FUND	STREETS & PUBLIC WORKS	69.98
	ARENA CLEANER	GENERAL FUND	STREETS & PUBLIC WORKS	78.32
	HOUSEHOLD PAPER TOWELS	GENERAL FUND	STREETS & PUBLIC WORKS	29.95
	CUP 20J16	GENERAL FUND	STREETS & PUBLIC WORKS	29.13
	HOUSEHOLD TOILET PAPER	GENERAL FUND	STREETS & PUBLIC WORKS	39.99
	LARGE TRASH BAGS	GENERAL FUND	STREETS & PUBLIC WORKS	209.94
	CASE BLEACH	GENERAL FUND	STREETS & PUBLIC WORKS	11.99
	60 G BLACK BAGS	GENERAL FUND	STREETS & PUBLIC WORKS	314.91
	HOUSEHOLD TOILET PAP	GENERAL FUND	STREETS & PUBLIC WORKS	39.99
	HOUSEHOLD TOILET PAPER	GENERAL FUND	STREETS & PUBLIC WORKS	39.99
			TOTAL:	1,074.09
TRUTECH	B&G CLUB - EXCLUSION SERVI	GENERAL FUND	STREETS & PUBLIC WORKS	2,389.00
			TOTAL:	2,389.00
UTILITY MANAGEMENT	UTILITY MANAGEMENT-MAY 201	UTILITY FUND	UTILITY OPERATIONS	700.00
			TOTAL:	700.00
VINSON UNIFORMS	PD - UNIFORMS	GENERAL FUND	POLICE	720.85
			TOTAL:	720.85
WARING OIL	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	2,461.85
			TOTAL:	2,461.85
WARREN PAVING INC	LIMESTONE FOR RAILCAR	GENERAL FUND	STREETS & PUBLIC WORKS	1,738.55
	HOT MIX DUNBAR/FELICITY	UTILITY FUND	UTILITY OPERATIONS	348.45
			TOTAL:	2,087.00
WESCO	LP-CC	GENERAL FUND	STREETS & PUBLIC WORKS	460.00
			TOTAL:	460.00



## 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: 8/06/2013 THRU 8/06/2013

-----  
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: COUNCIL DOCKET REPORT\_08/06/2013  
SIGNATURE LINES: 0

-----  
PACKET OPTIONS

INCLUDE REFUNDS: NO  
INCLUDE OPEN ITEM:NO

  
-----