

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
A-1 QUICK PRINT, INC.	PUBLIC SAFETY RECORD	GENERAL FUND	JUDICIAL	224.60
	BILLING ENVELOPES	UTILITY FUND	UTILITY OPERATIONS	458.00
			TOTAL:	682.60
ABC RENTAL	PODIUM DELUXE	GENERAL FUND	ADMINISTRATION	75.00
	COFFEE POT	GENERAL FUND	ADMINISTRATION	17.00
	BEVERAGE DISPNSR	GENERAL FUND	ADMINISTRATION	8.00
	DAMAGE WAIVER	GENERAL FUND	ADMINISTRATION	10.00
	PUMP ATTACHMENT	UTILITY FUND	UTILITY OPERATIONS	15.25
			TOTAL:	125.25
AC 'S VACUUM SERVICES	PUMP MAIN STREET SEWER BR	UTILITY FUND	UTILITY OPERATIONS	525.00
			TOTAL:	525.00
ACCESS 24 MS, INC. (FORMERLY IRBY'S AN	ANSWERING SERVICE	UTILITY FUND	ADMINISTRATION	91.70
	ANSWERING SERVICE	UTILITY FUND	ADMINISTRATION	98.00
			TOTAL:	189.70
ADVANCE AUTO PARTS	WIPER BLADES/HEADLTS/BULB	GENERAL FUND	POLICE	179.81
			TOTAL:	179.81
AIR MASTERS	FS#1 A/C SERVICE	GENERAL FUND	FIRE	2,000.00
			TOTAL:	2,000.00
AIRGAS	CYLINDER RENTAL	GENERAL FUND	STREETS & PUBLIC WORKS	89.50
	CYLINDER RENTAL	GENERAL FUND	STREETS & PUBLIC WORKS	92.10
			TOTAL:	181.60
AMERICAN BANKERS INS. CO. OF FL	AF31770204-FLOOD-COMMUNITY	GENERAL FUND	ADMINISTRATION	1,719.00
			TOTAL:	1,719.00
AT&T	228 M69-7896 896_07/13/201	GENERAL FUND	ADMINISTRATION	4,718.09
	228 467-8526_PD INTOXYILLZ	GENERAL FUND	ADMINISTRATION	51.93
			TOTAL:	4,770.02
BANCORPSOUTH EQUIPMENT FINANCE	002-0070703-001 TRACTORS	GENERAL FUND	STREETS & PUBLIC WORKS	3,824.74
	002-0070703-001 TRACTORS	GENERAL FUND	STREETS & PUBLIC WORKS	3,824.74
			TOTAL:	7,649.48
BARNEY'S OF GULFPORT	OC TASER SPRAY	GENERAL FUND	POLICE	575.64
	HANDCUFF CASE	GENERAL FUND	POLICE	35.99
			TOTAL:	611.63
BAY ST LOUIS UTILITIES	09-0720-00 TRAIN DEPOT	UTILITY FUND	UTILITY OPERATIONS	23.65
	8-0140-00 SENIOR CENTER	UTILITY FUND	UTILITY OPERATIONS	93.06
	08-0710-00 CITY YARD	UTILITY FUND	UTILITY OPERATIONS	10.00
	08-0832-00 B&G CLUB BACK B	UTILITY FUND	UTILITY OPERATIONS	23.65
	09-0630-01 PARKING GARAGE	UTILITY FUND	UTILITY OPERATIONS	24.58
	09-3205-00 IRRIGATION SYST	UTILITY FUND	UTILITY OPERATIONS	8.00
	04-2565-00 GARDEN CLUB	UTILITY FUND	UTILITY OPERATIONS	33.65
	08-0110-00 PARKS - BOOKTER	UTILITY FUND	UTILITY OPERATIONS	144.72
	04-2585-00 FIRE STATION #1	UTILITY FUND	UTILITY OPERATIONS	162.10
	06-4885-00 MLK PARK	UTILITY FUND	UTILITY OPERATIONS	23.65
	08-0200-00 PARKS-DUNBAR&UL	UTILITY FUND	UTILITY OPERATIONS	164.10
	08-0970-00 1905 CITY HALL	UTILITY FUND	UTILITY OPERATIONS	23.65
	08-0980-00 CEDAR REST-TOUL	UTILITY FUND	UTILITY OPERATIONS	16.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	09-0209-00 COMMUNITY HALL	UTILITY FUND	UTILITY OPERATIONS	39.66
	07-4260-00 CITY HALL	UTILITY FUND	UTILITY OPERATIONS	55.28
	09-3240-07 COMMUNITY GARDE	UTILITY FUND	UTILITY OPERATIONS	8.00
			TOTAL:	853.75
BROWN & MITCHELL, INC.	FLOOD ZONE CHANGES	GENERAL FUND	STREETS & PUBLIC WORKS	1,363.50
			TOTAL:	1,363.50
BSN SPORTS	FIELD MARKING PAINT	GENERAL FUND	STREETS & PUBLIC WORKS	306.00
	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	220.61
	FIELD MARKING PAINT	GENERAL FUND	PARKS & PROPERTY MAINT	85.98
	FREIGHT	GENERAL FUND	PARKS & PROPERTY MAINT	10.00
			TOTAL:	622.59
CINTAS UNIFORMS	PW UNIFORMS_06/06/2013	GENERAL FUND	STREETS & PUBLIC WORKS	581.51
	PW UNIFORMS_06/13/2013	GENERAL FUND	STREETS & PUBLIC WORKS	388.91
	PW UNIFORMS_06/20/2013	GENERAL FUND	STREETS & PUBLIC WORKS	317.72
	PW UNIFORMS_06/27/2013	GENERAL FUND	STREETS & PUBLIC WORKS	320.86
	PW UNIFORMS_07/04/2013	GENERAL FUND	STREETS & PUBLIC WORKS	308.97
	PW UNIFORMS_07/11/2013	GENERAL FUND	STREETS & PUBLIC WORKS	377.50
	PW UNIFORMS_07/18/2013	GENERAL FUND	STREETS & PUBLIC WORKS	299.10
			TOTAL:	2,594.57
COAST CHLORINATOR	SERVICE CONTRACT - MAY 201	UTILITY FUND	UTILITY OPERATIONS	300.00
	SERVICE CONTRACT - JUNE 20	UTILITY FUND	UTILITY OPERATIONS	300.00
	FLUORIDE TEST REFILLS	UTILITY FUND	UTILITY OPERATIONS	24.00
	AQUA MAG 10th STREET	UTILITY FUND	UTILITY OPERATIONS	875.00
	ACID ZIRCONYL	UTILITY FUND	UTILITY OPERATIONS	11.70
			TOTAL:	1,510.70
COAST ELECTRIC	870474-002 HWY 90 & WASHIN	GENERAL FUND	STREETS & PUBLIC WORKS	43.73
	870474-004 MAIN ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	45.19
	870474-007 HWY 603/LAGAN	GENERAL FUND	STREETS & PUBLIC WORKS	27.90
	870474-008 HWY 603/SUGARFI	GENERAL FUND	STREETS & PUBLIC WORKS	352.81
	870474-009 HWY 603/GULF CO	GENERAL FUND	STREETS & PUBLIC WORKS	574.69
	870474-010 HWY 603/GATOR S	GENERAL FUND	STREETS & PUBLIC WORKS	469.87
	870474-005 HWY 603/SO RD 5	GENERAL FUND	STREETS & PUBLIC WORKS	394.60
	870474-006 HWY 603/CUZ'S	GENERAL FUND	STREETS & PUBLIC WORKS	393.19
	68379-002 SEVENTH ST. PARK	GENERAL FUND	STREETS & PUBLIC WORKS	27.90
	386820-001 BSL LIGHTS #1	GENERAL FUND	STREETS & PUBLIC WORKS	5,046.77
	386820-027 SECURITY LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	3,052.94
	386820-028 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	1,295.16
	386820-002 TURNER ST. LIGH	GENERAL FUND	STREETS & PUBLIC WORKS	187.18
	386820-009 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	151.03
	386820-033 HWY 90 ACROSS P	GENERAL FUND	STREETS & PUBLIC WORKS	86.77
	386820-034 HWY 90 LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	117.07
	386820-035 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	134.56
	386820-036 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	148.06
	386820-037 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	107.00
	386820-039 HWY 90 W LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	85.89
	386820-040 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	108.61
	386820-041 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	63.67
	386820-042 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	111.23

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	386820-043 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	135.27
	386820-044 CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	8,659.48
	386820-045 VEHICLE MAINTEN	GENERAL FUND	STREETS & PUBLIC WORKS	1,580.55
	386820-046 POLICE DEPARTME	GENERAL FUND	STREETS & PUBLIC WORKS	516.61
	386820-047 CARPENTER SHED	GENERAL FUND	STREETS & PUBLIC WORKS	163.05
	386820-048 DRY STORAGE	GENERAL FUND	STREETS & PUBLIC WORKS	43.57
	386820-050 DRINKWATER MEDI	GENERAL FUND	STREETS & PUBLIC WORKS	115.44
	386820-052 WASHINGTON ST L	GENERAL FUND	STREETS & PUBLIC WORKS	62.96
	386820-053 CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	32.73
	386820-054 CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	49.94
	386820-004 LS#21 SPANISH A	UTILITY FUND	UTILITY OPERATIONS	36.18
	386820-010 OVERFLOW PUMP	UTILITY FUND	UTILITY OPERATIONS	45.98
	386820-019 LS#23 OST	UTILITY FUND	UTILITY OPERATIONS	399.64
	386820-049 LS#25 TURNER ST	UTILITY FUND	UTILITY OPERATIONS	86.62
	386820-003 LS#20 WASHINGTO	UTILITY FUND	UTILITY OPERATIONS	156.35
	386820-005 LS#18 EASTERBRO	UTILITY FUND	UTILITY OPERATIONS	33.88
	386820-006 LS#14 HWY 90	UTILITY FUND	UTILITY OPERATIONS	33.17
	386820-007 LS#13 HWY 90	UTILITY FUND	UTILITY OPERATIONS	35.50
	386820-016 LS#31 BLUE MEAD	UTILITY FUND	UTILITY OPERATIONS	57.64
	386820-017 LS#29 HWY 90	UTILITY FUND	UTILITY OPERATIONS	73.32
	386820-018 LS#27 PONTIAC D	UTILITY FUND	UTILITY OPERATIONS	43.66
	386820-020 LS#26 HWY 90	UTILITY FUND	UTILITY OPERATIONS	32.77
	386820-021 LS#24 SUEBE ST.	UTILITY FUND	UTILITY OPERATIONS	195.87
	386820-022 LS#28 HWY 90	UTILITY FUND	UTILITY OPERATIONS	137.19
	386820-023 LS#30 GREEN MEA	UTILITY FUND	UTILITY OPERATIONS	382.98
	386820-026 TENTH ST WATER	UTILITY FUND	UTILITY OPERATIONS	1,735.43
	386820-029 LS#12 HWY 90	UTILITY FUND	UTILITY OPERATIONS	31.76
	386820-031 LS#38 SCIANNA L	UTILITY FUND	UTILITY OPERATIONS	33.88
	386820-055 WARNING SIREN	UTILITY FUND	UTILITY OPERATIONS	30.95
			TOTAL:	29,135.70
COASTAL HARDWARE	FISH FOOD FOR DUCK POND	GENERAL FUND	PARKS & PROPERTY MAINT	34.00
	AMMONIA	GENERAL FUND	PARKS & PROPERTY MAINT	1.25
			TOTAL:	35.25
CONSOLIDATED PIPE & SUPPLY COMPANY	2" WATER METERS	UTILITY FUND	UTILITY OPERATIONS	1,096.00
	METER FLANGE	UTILITY FUND	UTILITY OPERATIONS	76.00
	8" MJ x MJ GATE VALV	UTILITY FUND	UTILITY OPERATIONS	1,290.00
	8: MJ x FLG 90	UTILITY FUND	UTILITY OPERATIONS	290.00
	8" x 6" FLANGE REDUC	UTILITY FUND	UTILITY OPERATIONS	216.00
	6" FLANGE 90	UTILITY FUND	UTILITY OPERATIONS	194.00
	8" MEGALUG	UTILITY FUND	UTILITY OPERATIONS	270.00
	8" RED RUBBER FLANGE	UTILITY FUND	UTILITY OPERATIONS	56.00
	6" RED RUBBER FLANGE	UTILITY FUND	UTILITY OPERATIONS	72.00
	8" HYMAX	UTILITY FUND	UTILITY OPERATIONS	456.00
			TOTAL:	4,016.00
CPC TRAFFIC SIGNS	ADVANCE WARNING SIGNS	GENERAL FUND	STREETS & PUBLIC WORKS	451.77
			TOTAL:	451.77
CSPIRE (FORMERLY CELLULAR SOUTH, INC).	MIFI CARD	GENERAL FUND	ADMINISTRATION	41.40
			TOTAL:	41.40
DAVID'S CHAINSAW & LAWNMOWER SHOP	IDEL PULLY	UTILITY FUND	UTILITY OPERATIONS	24.00
	CUTTER DECK SPINDLE	UTILITY FUND	UTILITY OPERATIONS	387.00
			TOTAL:	411.00

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DE VINEY EQUIPMENT COMPANY	A BOOM RENTAL	GENERAL FUND	STREETS & PUBLIC WORKS	4,000.00
	DAMAGE WAVER	GENERAL FUND	STREETS & PUBLIC WORKS	400.00
			TOTAL:	4,400.00
DELTA SANITATION	VCJ SITE - DUMPSTER SERVIC	GENERAL FUND	STREETS & PUBLIC WORKS	1,204.40
			TOTAL:	1,204.40
DELTA WORLD TIRE	TIRES FOR NISSIAN ARMADA	GENERAL FUND	STREETS & PUBLIC WORKS	342.47
			TOTAL:	342.47
DEMENT PRINTING COMPANY	UNIFORM ARREST TICKETS	GENERAL FUND	POLICE	472.50
	SHIPPING	GENERAL FUND	POLICE	14.05
			TOTAL:	486.55
DIRT WORKS	MOWER TRANSPORT	GENERAL FUND	STREETS & PUBLIC WORKS	150.00
	HOUSE DEMO - 818 AZALEA DR	GENERAL FUND	STREETS & PUBLIC WORKS	900.00
			TOTAL:	1,050.00
DONALD J. RAFFERTY, P.A.	PROF. SERVICES - JUNE 2013	GENERAL FUND	ADMINISTRATION	5,856.22
	PROF. SERVICES - JULY 2013	GENERAL FUND	ADMINISTRATION	6,025.46
			TOTAL:	11,881.68
DUNAWAY GLASS, INC.	INSTALL TRACTORWINDSHIELD	GENERAL FUND	STREETS & PUBLIC WORKS	95.00
			TOTAL:	95.00
ELECTION SYSTEMS & SOFTWARE	PRIMARY ELECTION TECH SUPP	GENERAL FUND	ADMINISTRATION	4,000.00
	RUNOFF ELECTION TECH SUPPO	GENERAL FUND	ADMINISTRATION	3,250.00
	GENERAL ELECTION TECH SUPP	GENERAL FUND	ADMINISTRATION	4,000.00
			TOTAL:	11,250.00
FASTENAL	14" DIAMOND BLADE	UTILITY FUND	UTILITY OPERATIONS	428.66
			TOTAL:	428.66
FERRARA FIRE APPARATUS	FIRE HOSE	GENERAL FUND	FIRE	954.00
	2.5 STREET DIFFUSER	GENERAL FUND	FIRE	398.00
			TOTAL:	1,352.00
FLAIL MASTER	ROTARY BLADE	GENERAL FUND	STREETS & PUBLIC WORKS	32.73
	BLADES FTK-02726900	GENERAL FUND	STREETS & PUBLIC WORKS	127.00
	BLADE BUSHING FTK-02	GENERAL FUND	STREETS & PUBLIC WORKS	269.50
	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	15.95
			TOTAL:	445.18
FORESIGHT COMPUTERS & NETWORKING, INC.	FORESIGHT COMPUTERS & NETW	GENERAL FUND	ADMINISTRATION	750.00
	EXCESSIVE HOURS (10.5 HRS)	GENERAL FUND	ADMINISTRATION	787.50
			TOTAL:	1,537.50
GIL'S CRANE AND DOZER SERVICE	RUTHERFORD PIER	KATRINA RECOVERY F	RECOVERY	32,590.65
			TOTAL:	32,590.65
GOOD TO GO AUTO PARTS	REPAIRS TO PW #12	GENERAL FUND	STREETS & PUBLIC WORKS	45.00
			TOTAL:	45.00
GULFSOUTH PIPELINE	GULFSOUTH PIPELINE-MAY 201	UTILITY FUND	UTILITY OPERATIONS	3,399.66
			TOTAL:	3,399.66

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HANCOCK MEDICAL CENTER	DRUG SCREENING - J. HAYES	GENERAL FUND	BUILDING DEPARTMENT	40.00
	DRUG SCREENING - POST INJU	GENERAL FUND	STREETS & PUBLIC WORKS	40.00
	DRUG SCREENING - G. MAURIC	GENERAL FUND	STREETS & PUBLIC WORKS	40.00
			TOTAL:	120.00
HANCOCK COUNTY SHERIFF'S DEPARTMENT	HOUSING INMATES - APRIL 20	GENERAL FUND	JUDICIAL	789.50
	HOUSING INMATES - MAY 2013	GENERAL FUND	JUDICIAL	620.00
			TOTAL:	1,409.50
HARCROS CHEMICALS INC.	CHLORINE 150#	UTILITY FUND	UTILITY OPERATIONS	3,216.00
			TOTAL:	3,216.00
HC SOLID WASTE AUTHORITY	RESID. SOLID WASTE - MAY 2	UTILITY FUND	UTILITY OPERATIONS	34,843.68
			TOTAL:	34,843.68
HC UTILITY AUTHORITY	ADMIN FEE & DEBT SERVICE	UTILITY FUND	UTILITY OPERATIONS	65,337.96
			TOTAL:	65,337.96
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
HERCULOCK INDUSTRIES	CITY LOCKS R57464	GENERAL FUND	STREETS & PUBLIC WORKS	74.64
	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	10.14
			TOTAL:	84.78
HERTZ EQUIPMENT RENTAL CORPORATION	LIFT RENTAL-HWY 603 LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	1,999.00
	FUEL CHARGES	GENERAL FUND	STREETS & PUBLIC WORKS	172.50
	DELIVERY/PICK-UP	GENERAL FUND	STREETS & PUBLIC WORKS	170.00
	TRACKHOE RENTAL	UTILITY FUND	UTILITY OPERATIONS	799.00
	DELIVERY/PICK-UP	UTILITY FUND	UTILITY OPERATIONS	170.00
			TOTAL:	3,310.50
INTERNATIONAL CODE COUNCIL, INC.	BUILDING CODE BOOKS	GENERAL FUND	BUILDING DEPARTMENT	127.00
			TOTAL:	127.00
ISCO METAL	BOBCAT 442 FLAT BAR	GENERAL FUND	STREETS & PUBLIC WORKS	108.00
	1/2 x 2 x 20 FLAT BA	GENERAL FUND	STREETS & PUBLIC WORKS	390.00
	5 x 3 x 1/2 ANGLE IR	GENERAL FUND	STREETS & PUBLIC WORKS	320.00
			TOTAL:	818.00
JEFFREY GARBER	REIMBURSE_EMT TEST & HEP B	GENERAL FUND	FIRE	114.00
			TOTAL:	114.00
KING LANDFILL	HOUSE DEMO DEBRIS	GENERAL FUND	STREETS & PUBLIC WORKS	1,782.00
			TOTAL:	1,782.00
KSMART	INAUGURATION SUPPLIES	GENERAL FUND	ADMINISTRATION	78.18
	2GB W/ADAPT 96168	GENERAL FUND	POLICE	7.84
	MICRO MINI CARDS	GENERAL FUND	POLICE	19.98
	BATTERIES RECHARGEABLE	GENERAL FUND	POLICE	12.99
			TOTAL:	118.99
KONE, INC.	DEPOT RESTORATION	GENERAL FUND	STREETS & PUBLIC WORKS	944.19
			TOTAL:	944.19

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LEE TRACTOR COMPANY	BOLTS	GENERAL FUND	STREETS & PUBLIC WORKS	129.92
	LOCKWASHER	GENERAL FUND	STREETS & PUBLIC WORKS	13.68
	PIN	GENERAL FUND	STREETS & PUBLIC WORKS	13.84
	NUT	GENERAL FUND	STREETS & PUBLIC WORKS	78.40
			TOTAL:	235.84
LYLE MACHINERY	GAS PRESS	GENERAL FUND	STREETS & PUBLIC WORKS	116.67
	COVER	GENERAL FUND	STREETS & PUBLIC WORKS	213.39
	SHIELD	GENERAL FUND	STREETS & PUBLIC WORKS	167.03
	BOLTS	GENERAL FUND	STREETS & PUBLIC WORKS	48.40
	WASHER	GENERAL FUND	STREETS & PUBLIC WORKS	26.16
	RUBBER LA	GENERAL FUND	STREETS & PUBLIC WORKS	14.56
	BUSHING	GENERAL FUND	STREETS & PUBLIC WORKS	459.16
	WASHER	GENERAL FUND	STREETS & PUBLIC WORKS	112.50
	BUSHING	GENERAL FUND	STREETS & PUBLIC WORKS	231.08
	PROTECTION	GENERAL FUND	STREETS & PUBLIC WORKS	171.06
	HOSE CLIP	GENERAL FUND	STREETS & PUBLIC WORKS	28.64
	SHIP & HANDLING	GENERAL FUND	STREETS & PUBLIC WORKS	49.96
			TOTAL:	1,638.61
MAGNOLIA GAS, INC.	PROPANE	GENERAL FUND	PARKS & PROPERTY MAINT	187.22
			TOTAL:	187.22
MAYLEY'S PEST CONTROL, LLC.	TERMITE ACTIVITY-SENIOR CE	GENERAL FUND	STREETS & PUBLIC WORKS	195.00
	PD - FLEA TREATMENT	GENERAL FUND	STREETS & PUBLIC WORKS	185.00
			TOTAL:	380.00
MAYOS AIR CONDITIONING & HEATING	SIGN SHOP A/C UNIT	GENERAL FUND	STREETS & PUBLIC WORKS	80.00
	CITY HALL SERVER ROOM	GENERAL FUND	PARKS & PROPERTY MAINT	180.00
			TOTAL:	260.00
MISSISSIPPI POWER	04055-18078 SPASH PAD REST	GENERAL FUND	STREETS & PUBLIC WORKS	46.06
	05889-10169 HISTORICAL BLD	GENERAL FUND	STREETS & PUBLIC WORKS	962.55
	06084-17009 FIRE STATION #	GENERAL FUND	STREETS & PUBLIC WORKS	1,775.31
	20735-99025 PARKING GARAGE	GENERAL FUND	STREETS & PUBLIC WORKS	801.42
	21512-44005 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	2,446.07
	23531-90004 GARDEN CLUB	GENERAL FUND	STREETS & PUBLIC WORKS	232.34
	33911-46001 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	1,201.33
	54271-48002 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	1,118.64
	02135-28039 DUNBAR TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	56.86
	03268-85018 CTRL#7 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	89.67
	03841-48010 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	301.69
	04679-18047 SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	80.22
	04997-75021 BEACH BLVD LT	GENERAL FUND	STREETS & PUBLIC WORKS	67.65
	05633-98041 UNION ST. LIGH	GENERAL FUND	STREETS & PUBLIC WORKS	82.10
	06327-08000 CTRL#16 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	52.45
	07061-27004 CTRL#11 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	61.63
	08734-17013 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	47.17
	09482-28019 SOFTBALL FLD P	GENERAL FUND	STREETS & PUBLIC WORKS	160.38
	10186-00006 SPC-DD-4 LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	107.36
	10748-22013 CTRL#6 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	125.54
	10791-48003 C.H. ANNEX LTS	GENERAL FUND	STREETS & PUBLIC WORKS	110.26
10834-92041 CTRL#2 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	149.43	
10911-25022 CTRL#4 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	169.49	
12788-76011 CTRL#5 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	145.09	
14985-49019 CTRL#28 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	80.98	

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	15070-53019 CTRL#29 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	46.76
	16353-67048 SPC-DD-3 LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	169.23
	18197-16018 CTRL#17 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	63.85
	18225-93001 CTRL#18 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	64.38
	18430-94003 CTRL#1 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	80.85
	19631-85025 S. BEACH BLVD	GENERAL FUND	STREETS & PUBLIC WORKS	33.13
	20430-97036 CTRL#9 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	68.05
	20915-15027 SPC-DD-1 LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	228.73
	20931-23027 CTRL#23 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	62.54
	20976-92005 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	88.13
	24519-50068 CTRL#8 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	87.63
	24743-62002 WASHINGTON ST.	GENERAL FUND	STREETS & PUBLIC WORKS	68.68
	24923-28008 CTRL#26 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	65.83
	25490-44002 CTRL#12 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	67.41
	26425-22023 CTRL#20 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	101.25
	28236-26082 SPC-DD-2 LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	327.56
	30466-71017 CTRL#19 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	40.62
	30806-92005 CTRL#15 LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	66.21
	30979-62094 CTRL#13 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	100.75
	32141-01008 CTRL#24 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	71.90
	33281-46017 BOOKTER CONCES	GENERAL FUND	STREETS & PUBLIC WORKS	48.49
	42621-47002 BLSL ST. LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	11,146.91
	43251-47004 BLC1 MAIN ST.	GENERAL FUND	STREETS & PUBLIC WORKS	60.21
	43350-26003 CTRL#22 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	60.21
	43521-48017 HWY 90 LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	308.51
	43941-48017 MARKETOWN CEN	GENERAL FUND	STREETS & PUBLIC WORKS	160.86
	45201-48014 HWY 90 2ND LIG	GENERAL FUND	STREETS & PUBLIC WORKS	195.82
	45443-30005 CTRL#25 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	85.66
	48921-47003 BLC3 OST LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	192.53
	49341-47014 CITY PARK/PLAY	GENERAL FUND	STREETS & PUBLIC WORKS	111.06
	53581-22018 CTRL#14 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	44.87
	55721-47011 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	233.55
	56081-06006 CTRL#27 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	106.31
	59891-48008 DUNBAR/JULIA P	GENERAL FUND	STREETS & PUBLIC WORKS	17.89
	61574-95000 CTRL#3 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	166.77
	65318-23002 CTRL#10 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	65.86
	77341-49017 FELICITY CAUTI	GENERAL FUND	STREETS & PUBLIC WORKS	45.68
	85534-23017 CTRL#21 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	67.96
	90381-48014 BEACH BLVD TRF	GENERAL FUND	STREETS & PUBLIC WORKS	62.74
	00262-48000 IRRIGATION LAR	UTILITY FUND	UTILITY OPERATIONS	44.54
	03516-58010 WARNING SIREN	UTILITY FUND	UTILITY OPERATIONS	45.15
	13961-46009 WATER WELL #3	UTILITY FUND	UTILITY OPERATIONS	290.29
	16346-47001 WARNING SIREN	UTILITY FUND	UTILITY OPERATIONS	42.35
	62891-46001 WASH. WATER TO	UTILITY FUND	UTILITY OPERATIONS	66.93
	64741-49003 WATER WELL #4	UTILITY FUND	UTILITY OPERATIONS	1,541.79
	72561-48023 WATER WELL #1	UTILITY FUND	UTILITY OPERATIONS	450.84
	02381-47012 LS#4 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	76.52
	03192-96010 LS#5 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	100.89
	03651-47002 LS#40 DUNBAR A	UTILITY FUND	UTILITY OPERATIONS	313.01
	03956-29080 LS#41 JOHN BAP	UTILITY FUND	UTILITY OPERATIONS	77.33
	04721-47014 LS#17 EASTERBR	UTILITY FUND	UTILITY OPERATIONS	230.99
	13297-23052 LS#43 FELICITY	UTILITY FUND	UTILITY OPERATIONS	1,197.26
	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	118.84
	24821-47019 LS#7 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	72.13
	27821-47006 LS#16 EASTERBR	UTILITY FUND	UTILITY OPERATIONS	111.13
	33071-46008 LS#19 BOOKTER	UTILITY FUND	UTILITY OPERATIONS	253.53

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	37841-48011 LS#8 DUNBAR AV	UTILITY FUND	UTILITY OPERATIONS	383.90
	38759-34010 LS#2 S. BEACH	UTILITY FUND	UTILITY OPERATIONS	46.96
	40851-49000 LS#39 ST. CHAR	UTILITY FUND	UTILITY OPERATIONS	51.98
	44301-47018 LS#10 DUNBAR A	UTILITY FUND	UTILITY OPERATIONS	191.64
	46611-47006 LS#1 CENTRAL A	UTILITY FUND	UTILITY OPERATIONS	1,188.29
	49251-49000 LS#22 SPANISH	UTILITY FUND	UTILITY OPERATIONS	195.45
	50651-48017 LS#6 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	79.63
	51091-48008 LS#9 FELICITY	UTILITY FUND	UTILITY OPERATIONS	251.23
	55281-48008 LS#32 ENGMAN A	UTILITY FUND	UTILITY OPERATIONS	202.17
	65581-49023 LS#36 ATHLETIC	UTILITY FUND	UTILITY OPERATIONS	1,374.79
	73381-48009 LS#3 S. BEACH	UTILITY FUND	UTILITY OPERATIONS	115.52
	78161-48014 LS#33 ENGMAN A	UTILITY FUND	UTILITY OPERATIONS	144.44
	85091-48018 LS#34 POGO ROA	UTILITY FUND	UTILITY OPERATIONS	143.31
	85721-48011 LS#35 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	81.48
	88911-49007 LS#15 MAIN ST.	UTILITY FUND	UTILITY OPERATIONS	91.55
	96461-47014 LS#11 RUELLA A	UTILITY FUND	UTILITY OPERATIONS	463.04
			TOTAL:	35,595.97
NAPA AUTO PARTS	LIQUID FILLED GAUGE HOSPI	UTILITY FUND	UTILITY OPERATIONS	57.97
	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	3.99
	FITTING	UTILITY FUND	UTILITY OPERATIONS	0.76
			TOTAL:	62.72
OFFICE DEPOT	HP M1212NF ALL IN ON	UTILITY FUND	UTILITY OPERATIONS	167.99
			TOTAL:	167.99
ORKIN PEST CONTROL	D-9332643 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	70.37
	D-9332645 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	90.27
	D-9332640 FIRE STATION #1	GENERAL FUND	STREETS & PUBLIC WORKS	131.02
	D-10098760 COUNCIL CHAMBER	GENERAL FUND	STREETS & PUBLIC WORKS	116.60
	D-10837285 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	101.50
	D-11351285 CITY HALL & PD	GENERAL FUND	STREETS & PUBLIC WORKS	200.00
			TOTAL:	709.76
PET HAVEN	BULLET REMOVAL-DOG	GENERAL FUND	POLICE	136.00
			TOTAL:	136.00
PITNEY BOWES GLOBAL FINANCIAL SERVICES	FOLDING MACHINE LEASE	GENERAL FUND	ADMINISTRATION	1,614.00
			TOTAL:	1,614.00
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
POSTMASTER	POSTAGE FOR UTILITY BILLS	UTILITY FUND	ADMINISTRATION	1,800.00
			TOTAL:	1,800.00
PUCKETT MACHINERY CO	GRADER BLADES	GENERAL FUND	STREETS & PUBLIC WORKS	280.52
	INJECTOR PUMP	UTILITY FUND	UTILITY OPERATIONS	1,161.98
	CORE CHARGE	UTILITY FUND	UTILITY OPERATIONS	505.20
			TOTAL:	1,947.70
REGIONS CORPORATE TRUST OPERATIONS	KATRINA RFD DEBT SERVICE	DEBT SERVICE FUND	DEBT SERVICE	9,293.41
			TOTAL:	9,293.41
ERICOH USA, INC.	PD COPIER LEASE - AUGUST 2	GENERAL FUND	POLICE	264.73

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	264.73
BRJ YOUNG COMPANY	FS#1 USAGE COPIES	GENERAL FUND	CITY COUNCIL	12.65
	COPIER - COUNCIL - USAGE	GENERAL FUND	CITY COUNCIL	91.08
	COPIER - PW - USAGE	GENERAL FUND	BUILDING DEPARTMENT	201.25
	FS#1 JUNE 2013 MONTHLY SER	GENERAL FUND	FIRE	200.00
	FS#1 JULY 2013 MONTHLY SER	GENERAL FUND	FIRE	200.00
			TOTAL:	704.98
ROCKING C TRUCK & TRAILER	A/C COMPRESSOR	GENERAL FUND	STREETS & PUBLIC WORKS	307.30
	DRIER	GENERAL FUND	STREETS & PUBLIC WORKS	141.26
	EXPANSION VALVE	GENERAL FUND	STREETS & PUBLIC WORKS	67.94
	FAN CLUTCH GRAPPLE TRUCK	GENERAL FUND	STREETS & PUBLIC WORKS	399.54
			TOTAL:	916.04
S&L OFFICE SUPPLIES , INC	COPY PAPER	GENERAL FUND	CITY COUNCIL	36.00
	BLACK INK CARTRIDGE	GENERAL FUND	CITY COUNCIL	25.99
	AUDIO CD 100PK	GENERAL FUND	CITY COUNCIL	26.69
	PLOTER PAPER	GENERAL FUND	ADMINISTRATION	19.89
	AVE 5630 LABELS	GENERAL FUND	ADMINISTRATION	27.37
	CHECK ENVELOPES	GENERAL FUND	ADMINISTRATION	67.59
	SMALL PAPER CLIPS	GENERAL FUND	ADMINISTRATION	1.89
	BINDER CLIPS SMALL	GENERAL FUND	ADMINISTRATION	1.98
	BINDER CLIPS MEDIUM	GENERAL FUND	ADMINISTRATION	1.79
	LEGAL SIZE CLASSIFIC	GENERAL FUND	ADMINISTRATION	74.79
	COPY PAPER	GENERAL FUND	ADMINISTRATION	144.00
	DOOR HANGERS	GENERAL FUND	ADMINISTRATION	37.95
	FILE LABELS	GENERAL FUND	ADMINISTRATION	26.59
	POCKET LETER FOLDER	GENERAL FUND	ADMINISTRATION	32.49
	FILE FOLDER	GENERAL FUND	ADMINISTRATION	11.25
	COLORED FILE FOLDERS	GENERAL FUND	ADMINISTRATION	19.30
	CARBON SHEETS	GENERAL FUND	ADMINISTRATION	1.40
	METAL BINDER	UTILITY FUND	UTILITY OPERATIONS	39.99
	WOODCASE PENCIL	UTILITY FUND	UTILITY OPERATIONS	2.69
			TOTAL:	599.64
SEA COAST ECHO	P&Z LEGAL AD	GENERAL FUND	CITY COUNCIL	99.72
	P&Z AD	GENERAL FUND	CITY COUNCIL	27.36
	HOT MIX TERM BID AD	GENERAL FUND	ADMINISTRATION	28.96
			TOTAL:	156.04
SOUTH MISSISSIPPI BUSINESS MACHINES	COURT COPIER - JULY 2013	GENERAL FUND	ADMINISTRATION	108.00
			TOTAL:	108.00
SOUTHERN ADMINISTRATORS	CAFETERIA PLAN - JULY 2013	GENERAL FUND	ADMINISTRATION	213.50
	CAFETERIA PLAN - AUGUST 20	GENERAL FUND	ADMINISTRATION	213.50
			TOTAL:	427.00
SOUTHERN PIPE & SUPPLY	WALL ADAPTER	GENERAL FUND	STREETS & PUBLIC WORKS	238.00
	1" CTS TUBING	UTILITY FUND	UTILITY OPERATIONS	117.00
	4" PVC 1/8 BEND	UTILITY FUND	UTILITY OPERATIONS	2.45
	1 3/8" CTS TUBING	UTILITY FUND	UTILITY OPERATIONS	39.00
	4" PVC 1/8 BEND	UTILITY FUND	UTILITY OPERATIONS	21.75
	3/4" CTS TUBING	UTILITY FUND	UTILITY OPERATIONS	24.00
	6x4 SEWER FITTING	UTILITY FUND	UTILITY OPERATIONS	8.85
	2HP GRINDER PUMP	UTILITY FUND	UTILITY OPERATIONS	2,370.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	FLAPPER CHECK VALVE	UTILITY FUND	UTILITY OPERATIONS	63.64
	6" STD PIPE	UTILITY FUND	UTILITY OPERATIONS	148.80
	6" TEE SDTU	UTILITY FUND	UTILITY OPERATIONS	29.00
	PRIMER	UTILITY FUND	UTILITY OPERATIONS	10.59
	PLUMTITE GLUE	UTILITY FUND	UTILITY OPERATIONS	11.95
	8" SCH 40	UTILITY FUND	UTILITY OPERATIONS	24.32
			TOTAL:	3,109.85
SOUTHERN CROSS CORP	GAS SNIFFER REPAIRS	UTILITY FUND	UTILITY OPERATIONS	615.87
			TOTAL:	615.87
SOUTHERN WATERWORKS SUPPLY, INC.	2" SQUARE NUT 8" MJ	UTILITY FUND	UTILITY OPERATIONS	73.38
			TOTAL:	73.38
SPECIALITY HOSE & FABRICATION, INC.	HOSE AND FITTINGS	GENERAL FUND	STREETS & PUBLIC WORKS	203.07
			TOTAL:	203.07
STATE FIRE ACADEMY	M. HARDMAN & W. HARRIS	GENERAL FUND	FIRE	120.00
			TOTAL:	120.00
STRIBLING EQUIPMENT, LLC	HYDRAULIC CYLINDER KIT	GENERAL FUND	STREETS & PUBLIC WORKS	75.08
	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	8.00
			TOTAL:	83.08
TAYLOR POWER SYSTEMS, INC.	CITY HALL GENERATOR SERVIC	GENERAL FUND	STREETS & PUBLIC WORKS	1,510.88
			TOTAL:	1,510.88
TIRE SPOT	USED TRAILER TIRE	GENERAL FUND	STREETS & PUBLIC WORKS	30.00
	USED TIRE	UTILITY FUND	UTILITY OPERATIONS	40.00
	TIRE DISPOSAL FEE	UTILITY FUND	UTILITY OPERATIONS	2.50
			TOTAL:	72.50
TLO LLC	INVESTIGATIVE WEB SERVICE	GENERAL FUND	POLICE	9.25
	JUNE	GENERAL FUND	POLICE	19.75
			TOTAL:	29.00
TYLER WORKS/TYLER TECHNOLOGIES	BUILDING PROJECTS MAINTENA	GENERAL FUND	BUILDING DEPARTMENT	848.93
			TOTAL:	848.93
UPS	PARKS-SCOREBOARD PART RETU	GENERAL FUND	PARKS & PROPERTY MAINT	15.30
			TOTAL:	15.30
VISA	CITY PARK MULCH	GENERAL FUND	PARKS & PROPERTY MAINT	2,162.60
			TOTAL:	2,162.60
WARING OIL	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	3,133.35
	GASOLINE	GENERAL FUND	STREETS & PUBLIC WORKS	2,533.80
	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	2,493.34
	HYDRAULIC FLUID - TRACTORS	GENERAL FUND	STREETS & PUBLIC WORKS	487.50
	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	2,139.55
	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	2,728.20
	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	3,257.42
			TOTAL:	16,773.16
WASTE MANAGEMENT -MISS ,INC	CITY YARD DUMPSTER - JULY	GENERAL FUND	STREETS & PUBLIC WORKS	438.17
			TOTAL:	438.17

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
WELLINGTON ASSOCIATES, INC.	PROPERTY INSURANCE	GENERAL FUND	ADMINISTRATION	108,062.75_
			TOTAL:	108,062.75_
WESCO	1/0 WIRE	GENERAL FUND	STREETS & PUBLIC WORKS	770.00
	#1 WIRE	GENERAL FUND	STREETS & PUBLIC WORKS	327.80
	#6 WIRE	GENERAL FUND	STREETS & PUBLIC WORKS	202.40
	#10 WIRE	GENERAL FUND	STREETS & PUBLIC WORKS	100.00
	HPS GE BALLAST KIT	GENERAL FUND	STREETS & PUBLIC WORKS	388.00
	HPS BULB	GENERAL FUND	STREETS & PUBLIC WORKS	286.80
	HPS 250W	GENERAL FUND	STREETS & PUBLIC WORKS	388.00
	MHXL-T5-1000W MH	GENERAL FUND	PARKS & PROPERTY MAINT	674.00_
			TOTAL:	3,137.00
YOU'RE INVITED	INAUGURATION INVITES	GENERAL FUND	ADMINISTRATION	350.00
	BLACK PRINTING	GENERAL FUND	ADMINISTRATION	100.00_
			TOTAL:	450.00

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

001	GENERAL FUND	258,523.10
100	KATRINA RECOVERY FUND	32,590.65
200	DEBT SERVICE FUND	9,293.41
400	UTILITY FUND	137,140.20

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	GRAND TOTAL:	437,547.36
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## 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: 8/20/2013 THRU 8/20/2013

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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\_08/20/2013  
SIGNATURE LINES: 0

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PACKET OPTIONS

INCLUDE REFUNDS: NO  
INCLUDE OPEN ITEM:NO

  
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