

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ADVANCED COLLISION	PD_VEHICLE REPAIR	GENERAL FUND	POLICE	2,836.75_
			TOTAL:	2,836.75_
AIRGAS	CYLINDER RENTAL	UTILITY FUND	UTILITY OPERATIONS	122.00_
			TOTAL:	122.00_
ASSOCIATION OF STATE FLOODPLAIN MANAGE	FLOODPLAIN MANAGERS RENEWA	GENERAL FUND	BUILDING DEPARTMENT	130.00_
			TOTAL:	130.00_
BANCORPSOUTH EQUIPMENT FINANCE	002-0070703-002 JOHN DEERE	DEBT SERVICE FUND	NON-DEPARTMENTAL	1,441.27
	002-0070703-001 TRACTORS	DEBT SERVICE FUND	NON-DEPARTMENTAL	3,824.74_
			TOTAL:	5,266.01
BAY MOTOR WINDING	MOTOR REBUILD	UTILITY FUND	UTILITY OPERATIONS	1,650.00
	LS #43 MOTOR REBUILD	UTILITY FUND	UTILITY OPERATIONS	4,363.00_
			TOTAL:	6,013.00
BAYOU ENGINEERING COMPANY	GAS SYSTEM ODORANT	UTILITY FUND	UTILITY OPERATIONS	195.26_
			TOTAL:	195.26_
BLACKBOARD, INC	BLACKBOARD SERVICE	GENERAL FUND	FIRE	3,439.07
	BLACKBOARD SERVICE	UTILITY FUND	ADMINISTRATION	3,439.06_
			TOTAL:	6,878.13
BROWN & MITCHELL, INC.	OST LIGHTING AND SIDEWALK	GENERAL FUND	STREETS & PUBLIC WORKS	2,110.08
	WATER LINE EXTENSION	MUNICIPAL HARBOR F	ADMINISTRATION	1,645.50_
			TOTAL:	3,755.58
CARQUEST AUTO PARTS	CLUTCH	GENERAL FUND	STREETS & PUBLIC WORKS	840.00
	TRUCK #15 BATTERY	GENERAL FUND	STREETS & PUBLIC WORKS	109.56-
	TRUCK #15 BATTERY	GENERAL FUND	STREETS & PUBLIC WORKS	113.75
	POWER STEERING FLUID	GENERAL FUND	STREETS & PUBLIC WORKS	15.76
	HYDRAULIC HOSE	GENERAL FUND	STREETS & PUBLIC WORKS	72.00
	FITTING	GENERAL FUND	STREETS & PUBLIC WORKS	21.48
	MINI LAMP	GENERAL FUND	STREETS & PUBLIC WORKS	0.94
	WIPER BLADE	GENERAL FUND	STREETS & PUBLIC WORKS	15.76
	TRUCK #7 NEW MUFFLER	GENERAL FUND	STREETS & PUBLIC WORKS	56.53
	5 X 9 WETODRY	GENERAL FUND	STREETS & PUBLIC WORKS	0.74
	FITTING	GENERAL FUND	STREETS & PUBLIC WORKS	7.27
	FITTING	GENERAL FUND	STREETS & PUBLIC WORKS	8.32
	HYDRAULIC HOSE	GENERAL FUND	STREETS & PUBLIC WORKS	10.75
	LAMP LENS	GENERAL FUND	STREETS & PUBLIC WORKS	1.39
	MARKER LAMP	GENERAL FUND	STREETS & PUBLIC WORKS	2.69
	WIRE GROMMET	GENERAL FUND	STREETS & PUBLIC WORKS	2.54
	1/4 MALE STYLE	GENERAL FUND	STREETS & PUBLIC WORKS	2.52
	COUPLER PLUG	GENERAL FUND	STREETS & PUBLIC WORKS	2.76
	LEVER HOOK BLOW GUN	GENERAL FUND	STREETS & PUBLIC WORKS	9.27
	COUPLER BODY	GENERAL FUND	STREETS & PUBLIC WORKS	5.86
	AIR HOSE 3/8 X 25	GENERAL FUND	STREETS & PUBLIC WORKS	24.58
	COUPLER BODY	GENERAL FUND	STREETS & PUBLIC WORKS	5.86
	FITTING	GENERAL FUND	STREETS & PUBLIC WORKS	7.27
	COUPLING FITTING	GENERAL FUND	STREETS & PUBLIC WORKS	20.18
	HYDRAULIC HOSE	GENERAL FUND	STREETS & PUBLIC WORKS	19.35
	CV AXLE LEFT	GENERAL FUND	STREETS & PUBLIC WORKS	66.57
	CV AXLE RIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	66.57
	CABLE TIE PK	GENERAL FUND	STREETS & PUBLIC WORKS	4.49

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	BEARING	GENERAL FUND	STREETS & PUBLIC WORKS	23.90
	FLAT WASHER	GENERAL FUND	STREETS & PUBLIC WORKS	2.36
	LIFT ARM PIN	GENERAL FUND	STREETS & PUBLIC WORKS	8.62
	LINCH PIN	GENERAL FUND	STREETS & PUBLIC WORKS	5.33
	DISTRIBUTOR CAP	GENERAL FUND	STREETS & PUBLIC WORKS	18.69
	DISTRIBUTOR ROTOR	GENERAL FUND	STREETS & PUBLIC WORKS	4.24
	IGNITION COIL	GENERAL FUND	STREETS & PUBLIC WORKS	19.97
	MAINT SHOP OIL SPOUT	GENERAL FUND	STREETS & PUBLIC WORKS	73.91
	LOCK RING PLIER SHOP TOOL	GENERAL FUND	STREETS & PUBLIC WORKS	21.99
	CONVEX BLACK MIRROR	GENERAL FUND	STREETS & PUBLIC WORKS	19.88
	BLACK SILICON	GENERAL FUND	STREETS & PUBLIC WORKS	6.49
	SPLICE TERM	GENERAL FUND	STREETS & PUBLIC WORKS	2.85
	SPEAKER WIRE	GENERAL FUND	STREETS & PUBLIC WORKS	6.55
	MIRROW ARM	GENERAL FUND	STREETS & PUBLIC WORKS	13.86
	3/8 FUEL LINE	GENERAL FUND	STREETS & PUBLIC WORKS	3.90
	1/2 FUEL LINE	GENERAL FUND	STREETS & PUBLIC WORKS	5.01
	OIL FILTER F-250	UTILITY FUND	UTILITY OPERATIONS	2.10
	SERVICE TOOL	UTILITY FUND	UTILITY OPERATIONS	4.97
	ELECTRICAL CONNECTOR	UTILITY FUND	UTILITY OPERATIONS	9.82
			TOTAL:	1,550.08
CHANCELLOR	LP-CC-5 FUSES BOX	GENERAL FUND	STREETS & PUBLIC WORKS	200.00
			TOTAL:	200.00
CHANNEL INNOVATIONS CORPORATION	VALVE/FILL STATION REPAIR	GENERAL FUND	FIRE	85.00
	LABOR/SERVICE	GENERAL FUND	FIRE	255.00
			TOTAL:	340.00
CINTAS UNIFORMS	PW UNIFORMS_03/05/2015	GENERAL FUND	STREETS & PUBLIC WORKS	350.99
	PW UNIFORMS_03/12/2015	GENERAL FUND	STREETS & PUBLIC WORKS	275.64
	PW UNIFORMS_03/19/2015	GENERAL FUND	STREETS & PUBLIC WORKS	275.64
	PW UNIFORMS_03/26/2015	GENERAL FUND	STREETS & PUBLIC WORKS	307.04
	HARBOR UNIFORMS_03/12/2015	MUNICIPAL HARBOR F	ADMINISTRATION	35.00
	HARBOR UNIFORMS_03/19/2015	MUNICIPAL HARBOR F	ADMINISTRATION	35.00
	HARBOR UNIFORMS_03/26/2015	MUNICIPAL HARBOR F	ADMINISTRATION	35.00
	HARBOR UNIFORMS_04/02/2015	MUNICIPAL HARBOR F	ADMINISTRATION	35.00
			TOTAL:	1,349.31
CITY OF BAY SAINT LOUIS	TRF MUNICIPAL RESERVE TO G MUNICIPAL RESERVE		NON-DEPARTMENTAL	29,904.48
			TOTAL:	29,904.48
COAST ELECTRIC	386820-001 BSL LIGHTS #1	GENERAL FUND	STREETS & PUBLIC WORKS	5,492.59
	386820-027 SECURITY LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	3,134.87
	386820-028 BSL LIGHTS/PARK	GENERAL FUND	STREETS & PUBLIC WORKS	385.29
	386820-030 BSL LIGHTS #2	GENERAL FUND	STREETS & PUBLIC WORKS	352.97
	386820-032 BSL LIGHTS #3	GENERAL FUND	STREETS & PUBLIC WORKS	451.93
	386820-051 FS#2_HWY 603	GENERAL FUND	STREETS & PUBLIC WORKS	795.64
	386820-004 LS#21 SPANISH A	UTILITY FUND	UTILITY OPERATIONS	36.33
	386820-010 OVERFLOW PUMP	UTILITY FUND	UTILITY OPERATIONS	29.60
	386820-019 LS#23 OST	UTILITY FUND	UTILITY OPERATIONS	607.29
			TOTAL:	11,286.51
CONSOLIDATED PIPE & SUPPLY COMPANY	3/4 x 3 IPS CLAMP	UTILITY FUND	UTILITY OPERATIONS	525.00
	1 x 3 IP CLAMP	UTILITY FUND	UTILITY OPERATIONS	550.00
	3/4 BRASS NIPPLE	UTILITY FUND	UTILITY OPERATIONS	147.50
	1 BRASS NIPPLE	UTILITY FUND	UTILITY OPERATIONS	197.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	1/4 GALV PLUG	UTILITY FUND	UTILITY OPERATIONS	25.00
	2 x 1/2 TAPPING SADD	UTILITY FUND	UTILITY OPERATIONS	525.00
	3 x 1/2 TAPPING SADD	UTILITY FUND	UTILITY OPERATIONS	384.00
	4 x 1/2 TAPPING SADD	UTILITY FUND	UTILITY OPERATIONS	432.00
			TOTAL:	2,786.00
CSPIRE (FORMERLY CELLULAR SOUTH, INC).	MIFI CARD	GENERAL FUND	ADMINISTRATION	44.94
	HARBORMASTER TELEPHONE	MUNICIPAL HARBOR F	ADMINISTRATION	47.13
			TOTAL:	92.07
CSX-CONTRACT ADM	GAS CROSSING AT 755.44	UTILITY FUND	UTILITY OPERATIONS	125.00
			TOTAL:	125.00
DELTA SANITATION	CITY YARD DUMPSTER	GENERAL FUND	STREETS & PUBLIC WORKS	569.65
			TOTAL:	569.65
DIRT WORKS	TRANSPORT JOHN DEERE TRACT	GENERAL FUND	STREETS & PUBLIC WORKS	250.00
	P/U JOHN DEERE CUTTER	GENERAL FUND	STREETS & PUBLIC WORKS	250.00
			TOTAL:	500.00
FUELMAN	FUELMAN #1807	GENERAL FUND	POLICE	1,094.40
	FUELMAN #2900	GENERAL FUND	POLICE	1,148.84
			TOTAL:	2,243.24
HC SENIOR CITIZENS	MONTHLY SUPPORT	GENERAL FUND	ADMINISTRATION	200.00
			TOTAL:	200.00
HC SOLID WASTE AUTHORITY	RESID. SOLID WASTE-MARCH 2	UTILITY FUND	UTILITY OPERATIONS	37,464.98
			TOTAL:	37,464.98
HC UTILITY AUTHORITY	ADMIN FEE & DEBT SERVICE	UTILITY FUND	UTILITY OPERATIONS	57,988.76
			TOTAL:	57,988.76
HC WATER & SEWER DISTRICT	109906-WASHINGTON/CHAPMAN	GENERAL FUND	STREETS & PUBLIC WORKS	25.50
	FS#2 HWY 603 WATER & SEWER	GENERAL FUND	STREETS & PUBLIC WORKS	75.00
			TOTAL:	100.50
HUBBARDS HARDWARE	4" DWV FEMALE	GENERAL FUND	STREETS & PUBLIC WORKS	14.97
	4" DWV PLUG	GENERAL FUND	STREETS & PUBLIC WORKS	13.86
	3" DWV FEMALE	GENERAL FUND	STREETS & PUBLIC WORKS	4.49
	3" DWV PLUG	GENERAL FUND	STREETS & PUBLIC WORKS	1.89
	4" DWV CAP	GENERAL FUND	STREETS & PUBLIC WORKS	7.00
	TEST PLUG	GENERAL FUND	STREETS & PUBLIC WORKS	21.09
	PVC MALE	GENERAL FUND	STREETS & PUBLIC WORKS	3.58
	KEY	GENERAL FUND	STREETS & PUBLIC WORKS	3.29
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	7.02
	MALE ADP	GENERAL FUND	STREETS & PUBLIC WORKS	2.96
	90deg CONDUIT	GENERAL FUND	STREETS & PUBLIC WORKS	6.88
	FEMALE ADP	GENERAL FUND	STREETS & PUBLIC WORKS	2.76
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	1.26
	1/2 BIT	GENERAL FUND	STREETS & PUBLIC WORKS	3.69
	TUBE LIQUID NAIL	GENERAL FUND	STREETS & PUBLIC WORKS	3.09
	CABLE CLAMPS	GENERAL FUND	STREETS & PUBLIC WORKS	5.92
	TEST GAUGE	GENERAL FUND	STREETS & PUBLIC WORKS	14.06
	1/4" BUSHING	GENERAL FUND	STREETS & PUBLIC WORKS	1.46
	SAG KITS	GENERAL FUND	STREETS & PUBLIC WORKS	12.58

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	WHEELS	GENERAL FUND	STREETS & PUBLIC WORKS	31.58
	BOLTS	GENERAL FUND	STREETS & PUBLIC WORKS	3.00
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	7.54-
	PK AA BATTERIES	GENERAL FUND	STREETS & PUBLIC WORKS	12.89
	KEYS	GENERAL FUND	STREETS & PUBLIC WORKS	6.76
	PK WIRE TIES	GENERAL FUND	STREETS & PUBLIC WORKS	16.29
	4" SLEEVE	GENERAL FUND	STREETS & PUBLIC WORKS	3.18
	4" CLEANOUT & PLUG	GENERAL FUND	STREETS & PUBLIC WORKS	6.95
	PVC 4"	GENERAL FUND	STREETS & PUBLIC WORKS	5.55
	PVC COUPLING	GENERAL FUND	STREETS & PUBLIC WORKS	0.74
	PVC GLUE	GENERAL FUND	STREETS & PUBLIC WORKS	3.97
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	5.63-
	4" DWV FITTINGS	GENERAL FUND	STREETS & PUBLIC WORKS	37.56
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	3.76-
	2 PK 48" BULBS	GENERAL FUND	STREETS & PUBLIC WORKS	47.82
	FLUSH HANDLES	GENERAL FUND	STREETS & PUBLIC WORKS	12.90
	FLAPPER BALLS	GENERAL FUND	STREETS & PUBLIC WORKS	12.87
	DOOR SPRING	GENERAL FUND	STREETS & PUBLIC WORKS	4.05
	DOOR LOCK	GENERAL FUND	STREETS & PUBLIC WORKS	9.50
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	8.71-
	PK D BATTERIES	GENERAL FUND	STREETS & PUBLIC WORKS	10.54
	1/4 x 5 GALV LEGS	GENERAL FUND	STREETS & PUBLIC WORKS	3.40
	PK WASHERS	GENERAL FUND	STREETS & PUBLIC WORKS	1.84
	WD- 40	GENERAL FUND	STREETS & PUBLIC WORKS	4.99
	KEY	GENERAL FUND	STREETS & PUBLIC WORKS	1.69
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	2.25-
	ROUNDUP	GENERAL FUND	STREETS & PUBLIC WORKS	16.79
	ANT KILLER	GENERAL FUND	STREETS & PUBLIC WORKS	56.78
	WEED EATER LINE	GENERAL FUND	STREETS & PUBLIC WORKS	14.29
	YELLOW SPRAY PAINT	GENERAL FUND	STREETS & PUBLIC WORKS	12.98
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	10.08-
	CASTERS	GENERAL FUND	STREETS & PUBLIC WORKS	24.06
	DISH WASH LIQUID	GENERAL FUND	STREETS & PUBLIC WORKS	34.50
	PK URINAL FAUCETS	GENERAL FUND	STREETS & PUBLIC WORKS	3.55
	GAL BLEACH	GENERAL FUND	STREETS & PUBLIC WORKS	17.94
	PK SCREWS	GENERAL FUND	STREETS & PUBLIC WORKS	2.85
	3/16 BIT	GENERAL FUND	STREETS & PUBLIC WORKS	6.71
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	8.96-
			TOTAL:	496.88
IAN ELECTRONICS, INC.	PUMP STATION MONITORING	UTILITY FUND	UTILITY OPERATIONS	22.50_
			TOTAL:	22.50_
KING LANDFILL	DEBRIS - 160 YARDS	GENERAL FUND	STREETS & PUBLIC WORKS	720.00
	DEBRIS - 260 YARDS	GENERAL FUND	STREETS & PUBLIC WORKS	1,170.00_
			TOTAL:	1,890.00_
LEE TRACTOR COMPANY	60" DITCHING EDGE	GENERAL FUND	STREETS & PUBLIC WORKS	736.00
	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	108.00
	GAS STRUT	GENERAL FUND	STREETS & PUBLIC WORKS	84.50
	CASE 580M EDGE BLADE	GENERAL FUND	STREETS & PUBLIC WORKS	234.00
	SCREWS	GENERAL FUND	STREETS & PUBLIC WORKS	60.00
	NUT	GENERAL FUND	STREETS & PUBLIC WORKS	41.00
	SEAL KIT	GENERAL FUND	STREETS & PUBLIC WORKS	97.69
	KIT O-RING	GENERAL FUND	STREETS & PUBLIC WORKS	219.96_
			TOTAL:	1,581.15_

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_	
LOWE'S	DESK SLIDES, LIGHT BULBS	GENERAL FUND	STREETS & PUBLIC WORKS	151.73	
	1 x 12 x 12 PINE	MUNICIPAL HARBOR	F ADMINISTRATION	48.42	
	5/4 x 6 x 12 DECKING	MUNICIPAL HARBOR	F ADMINISTRATION	35.50	
	1 x 2 x 8 TOP CHOICE	MUNICIPAL HARBOR	F ADMINISTRATION	8.49	
	40lb BAG 13-13-13	MUNICIPAL HARBOR	F ADMINISTRATION	42.66	
	6HK WHT	MUNICIPAL HARBOR	F ADMINISTRATION	38.36	
	BLEACH	MUNICIPAL HARBOR	F ADMINISTRATION	8.14	
	WSTR 4 IN BLUE KNIT	MUNICIPAL HARBOR	F ADMINISTRATION	20.12	
	4 CT CLOROX BLUE	MUNICIPAL HARBOR	F ADMINISTRATION	9.48	
	PROJECT SOURCE 2 IN	MUNICIPAL HARBOR	F ADMINISTRATION	4.24	
	PROJECT SOURCE 3 IN	MUNICIPAL HARBOR	F ADMINISTRATION	5.64	
	2-1/2 IN CRS DRYWALL	MUNICIPAL HARBOR	F ADMINISTRATION	6.15	
	MINI ROLLER	MUNICIPAL HARBOR	F ADMINISTRATION	10.20	
	2 CT AIRWICK FRSH WA	MUNICIPAL HARBOR	F ADMINISTRATION	7.58	
	SUPPLIES FOR HARBOR MANT	MUNICIPAL HARBOR	F ADMINISTRATION	46.48	
			TOTAL:	443.19	
	MISSISSIPPI POWER	04055-18078 SPLASH PAD RES	GENERAL FUND	STREETS & PUBLIC WORKS	50.84
		05889-10169 HISTORICAL BLD	GENERAL FUND	STREETS & PUBLIC WORKS	810.78
06084-17009 FIRE STATION #		GENERAL FUND	STREETS & PUBLIC WORKS	1,795.22	
20735-99025 PARKING GARAGE		GENERAL FUND	STREETS & PUBLIC WORKS	413.72	
21512-44005 COMMUNITY HALL		GENERAL FUND	STREETS & PUBLIC WORKS	1,902.65	
23531-90004 GARDEN CLUB		GENERAL FUND	STREETS & PUBLIC WORKS	67.10	
30517-12007 CITY PARK BATH		GENERAL FUND	STREETS & PUBLIC WORKS	43.42	
33911-46001 SENIOR CENTER		GENERAL FUND	STREETS & PUBLIC WORKS	622.88	
54271-48002 TRAIN DEPOT		GENERAL FUND	STREETS & PUBLIC WORKS	1,400.29	
			TOTAL:	7,106.90	
MS MUNICIPAL WORKERS COMP GROUP	COUNCIL	GENERAL FUND	CITY COUNCIL	482.03	
	COURT	GENERAL FUND	JUDICIAL	273.15	
	ADMIN	GENERAL FUND	ADMINISTRATION	803.38	
	BUILDING	GENERAL FUND	BUILDING DEPARTMENT	440.25	
	POLICE	GENERAL FUND	POLICE	12,773.78	
	FIRE	GENERAL FUND	FIRE	17,899.36	
	STREETS	GENERAL FUND	STREETS & PUBLIC WORKS	10,926.00	
	PARKS & BEAUTIFICATION	GENERAL FUND	PARKS & PROPERTY MAINT	4,338.26	
	UTILITY ADMIN & OP	UTILITY FUND	UTILITY OPERATIONS	1,786.08	
	HARBOR	MUNICIPAL HARBOR	F ADMINISTRATION	642.71	
			TOTAL:	50,365.00	
NAPA AUTO PARTS	#803 LOWER BALL JOINTS	GENERAL FUND	POLICE	104.00	
	ENGINE #4 REPAIRS BATTERY	GENERAL FUND	FIRE	310.89	
	PRESSURE KIT	GENERAL FUND	FIRE	84.93	
	SILICON GLUE	GENERAL FUND	FIRE	22.47	
			TOTAL:	522.29	
NEW WAVE LICENSING SERVICES	RENEWAL RADIO LICENSE	GENERAL FUND	POLICE	200.00	
			TOTAL:	200.00	
OFFICE OF THE MISSISSIPPI STATE TREASU	OVERPAYMENT RECOVERY	KATRINA RECOVERY	F RECOVERY	127,042.77	
			TOTAL:	127,042.77	
PITNEY BOWES GLOBAL FINANCIAL SERVICES	FOLDING MACHINE YARD	UTILITY FUND	ADMINISTRATION	1,617.87	
			TOTAL:	1,617.87	
POSTMASTER	POSTAGE DUE_PERMIT #95015-	UTILITY FUND	ADMINISTRATION	100.00	

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			TOTAL:	100.00
ERICOH USA, INC.	PD COPIER LEASE-APRIL 2015	GENERAL FUND	POLICE	264.73_
			TOTAL:	264.73
ERJ YOUNG COMPANY	COUNCIL CHAMBERS_OVERAGE	GENERAL FUND	CITY COUNCIL	112.88
	FS#1 MAR. 2015 MONTHLY SER	GENERAL FUND	FIRE	264.00
	PW_OVERAGE	GENERAL FUND	STREETS & PUBLIC WORKS	195.14_
			TOTAL:	572.02
ERS&L OFFICE SUPPLIES , INC	COPY PAPER	GENERAL FUND	CITY COUNCIL	38.65
	CH561 BLACK	GENERAL FUND	CITY COUNCIL	31.98
	CH562 COLORED	GENERAL FUND	CITY COUNCIL	21.99
	LEGAL SIZE PAPER	GENERAL FUND	CITY COUNCIL	68.62
	POST CARDS	GENERAL FUND	CITY COUNCIL	22.39
	JUMBO JR TOILET PAPE	GENERAL FUND	JUDICIAL	25.52
	2 X 10 NAME PLATE	GENERAL FUND	ADMINISTRATION	52.50
	FILE FOLDERS	GENERAL FUND	ADMINISTRATION	29.95
	CE390A TONER	GENERAL FUND	ADMINISTRATION	130.50
	CC364A TONER	GENERAL FUND	ADMINISTRATION	131.99
	564 XL BLK	GENERAL FUND	ADMINISTRATION	24.99
	564 XL CYN	GENERAL FUND	ADMINISTRATION	20.99
	564 XL YLW	GENERAL FUND	ADMINISTRATION	20.99
	564 XL MAG	GENERAL FUND	ADMINISTRATION	20.99
	COPY PAPER	GENERAL FUND	ADMINISTRATION	154.60
	CHECK ENVELOPES	GENERAL FUND	ADMINISTRATION	66.29
	PAYROLL ENVELOPES	GENERAL FUND	ADMINISTRATION	31.49
	STAPLES	GENERAL FUND	ADMINISTRATION	3.32
	HARBOR BUSINESS CARD	MUNICIPAL HARBOR F	ADMINISTRATION	66.99
	COPY PAPER	MUNICIPAL HARBOR F	ADMINISTRATION	38.65_
			TOTAL:	1,003.39
SOUTHERN ADMINISTRATORS	CAFETERIA PLAN-APRIL 2015	GENERAL FUND	ADMINISTRATION	210.00_
			TOTAL:	210.00
SPEEDY PRINTING	#10 BILLING ENVELOPES	UTILITY FUND	UTILITY OPERATIONS	285.45_
			TOTAL:	285.45
SRPSI	POLICE ACADEMY B-20	GENERAL FUND	POLICE	3,600.00_
			TOTAL:	3,600.00
THOMPSON PUMP	BYPASS PUMP LS#43	UTILITY FUND	UTILITY OPERATIONS	1,297.19_
			TOTAL:	1,297.19
TIMOTHY A. KELLAR, HANCOCK COUNTY CHAN	TAX SALE REDEMPTIONS-MAR.	GENERAL FUND	ADMINISTRATION	550.00_
			TOTAL:	550.00
TYLER WORKS/TYLER TECHNOLOGIES	ANNUAL MAINTENANCE	GENERAL FUND	ADMINISTRATION	11,731.60
	WORK ORDER MGMT MAINTENANC	GENERAL FUND	ADMINISTRATION	1,229.07_
			TOTAL:	12,960.67
UNITED SECURITY & FIRE SYSTEMS DESIGN,	ANNUAL MONITORING SERVICE	GENERAL FUND	PARKS & PROPERTY MAINT	407.40
	SERVICE CALL_ ATHLETIC COM	GENERAL FUND	PARKS & PROPERTY MAINT	85.00_
			TOTAL:	492.40
UNIVERSAL COMONE, LLC	TELEPHONE SERVICES	GENERAL FUND	ADMINISTRATION	3,271.75

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			TOTAL:	3,271.75
VISA	WIX.COM	GENERAL FUND	ADMINISTRATION	4.99_
			TOTAL:	4.99
W.A. MCDONALD & SONS	BOX STAPLES	GENERAL FUND	STREETS & PUBLIC WORKS	4.39
	SPRAY PAINT	GENERAL FUND	STREETS & PUBLIC WORKS	4.39
	PAINT BRUSH	GENERAL FUND	STREETS & PUBLIC WORKS	10.47
	DROP CLOTH	GENERAL FUND	STREETS & PUBLIC WORKS	2.38
	GAL DR 170.1	GENERAL FUND	STREETS & PUBLIC WORKS	73.90
	PVC REDUCER	GENERAL FUND	STREETS & PUBLIC WORKS	1.58
	PVC ELBOW	GENERAL FUND	STREETS & PUBLIC WORKS	1.78
	ROLLER COVER	GENERAL FUND	STREETS & PUBLIC WORKS	13.77
	ANT POISON	GENERAL FUND	STREETS & PUBLIC WORKS	6.99
	WASP SPRAY	GENERAL FUND	STREETS & PUBLIC WORKS	5.29
	KEYS	GENERAL FUND	STREETS & PUBLIC WORKS	2.80
	ENTRY LOOK AND KEYS	GENERAL FUND	STREETS & PUBLIC WORKS	19.09
	BOX OF WOOD SCREWS	GENERAL FUND	STREETS & PUBLIC WORKS	7.49
	GAS BLOWER	GENERAL FUND	PARKS & PROPERTY MAINT	106.08
	FIRE ANT POISON	GENERAL FUND	PARKS & PROPERTY MAINT	48.98
	GAL WEED BE GONE	GENERAL FUND	PARKS & PROPERTY MAINT	14.19
	PINE SOL	GENERAL FUND	PARKS & PROPERTY MAINT	4.49
	WIRE	GENERAL FUND	PARKS & PROPERTY MAINT	3.79
	WATER KEY	UTILITY FUND	UTILITY OPERATIONS	3.58
	GAL BLEACH	UTILITY FUND	UTILITY OPERATIONS	35.82
	P TRAP	UTILITY FUND	UTILITY OPERATIONS	3.09
	BLADE	UTILITY FUND	UTILITY OPERATIONS	5.39_
			TOTAL:	379.73
WARREN PAVING INC	610 CRUSHED/#57 LIMESTONE	GENERAL FUND	STREETS & PUBLIC WORKS	29,904.48_
			TOTAL:	29,904.48

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

001	GENERAL FUND	139,015.82
005	MUNICIPAL RESERVE FUND	29,904.48
100	KATRINA RECOVERY FUND	127,042.77
200	DEBT SERVICE FUND	5,266.01
400	UTILITY FUND	113,981.14
450	MUNICIPAL HARBOR FUND	2,872.44

	GRAND TOTAL:	418,082.66
