

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
A-1 QUICK PRINT, INC.	RETURN ON INV. 1030	GENERAL FUND	ADMINISTRATION	45.00-
	PRINTED PAYROLL ENVELOPES	GENERAL FUND	ADMINISTRATION	162.40
	ENVELOPES FOR BILLING	UTILITY FUND	UTILITY OPERATIONS	428.60_
	TOTAL:			546.00
ADVANCE AUTO PARTS	RINGS CONNCTR SWITCH LEVER	GENERAL FUND	STREETS & PUBLIC PROPE	15.57
	D CELL BATTERIES	GENERAL FUND	STREETS & PUBLIC PROPE	11.90
	AA BATTERIES	GENERAL FUND	STREETS & PUBLIC PROPE	14.98
	9V BATTERIES	GENERAL FUND	STREETS & PUBLIC PROPE	11.90_
TOTAL:			54.35	
AMERICAN WELDING & SAFETY SUPPLY	CYLINDER RENTAL 1/10 & 2/1	GENERAL FUND	STREETS & PUBLIC PROPE	96.00_
	TOTAL:			96.00
AT&T	TAYLOR SCHOOL/GARDEN CTR.	GENERAL FUND	ADMINISTRATION	372.55
	CITY TELEPHONE SERVICE	GENERAL FUND	ADMINISTRATION	3,390.38_
	TOTAL:			3,762.93
B&J PIT STOP	B-20 #813 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-14 #600 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-27 #803 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-13 #597 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-10 #481 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-24 #811 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-37 #009 OIL CHANGE	GENERAL FUND	POLICE	33.00
	B-11 #601 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-31 #807 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-22 # 800 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-29 #810 OIL CHANGE	GENERAL FUND	POLICE	30.00
	OIL CHANGE, FD DEP. CHIEF	GENERAL FUND	FIRE	30.00
	OIL CHANGE FOR CROWN VIC	GENERAL FUND	FIRE	30.00_
	TOTAL:			393.00
BARNEY'S OF TUPELO	TASER CARTRIDGES	GENERAL FUND	POLICE	358.50_
	TOTAL:			358.50
BEHOLD CUSTOM FRAMING & ART GALLERY	BR. ACQUIN PROCLAMATION	GENERAL FUND	ADMINISTRATION	76.52
	FRAMING - SPORTS TEAMS	GENERAL FUND	ADMINISTRATION	171.84_
	TOTAL:			248.36
BELINDA STEWART ARCHITECTS	HISTORIC CITY HALL IMPROVE	GENERAL FUND	ADMINISTRATION	21,194.42
	NEW CITY HALL IMPROVEMENTS	GENERAL FUND	ADMINISTRATION	3,701.35
	BOYS AND GIRLS CLUB	GENERAL FUND	ADMINISTRATION	4,663.55
	BOYS AND GIRLS CLUB	GENERAL FUND	ADMINISTRATION	14,089.25
	HISTORIC DEPOT RENOVATIONS	GENERAL FUND	ADMINISTRATION	12,403.38

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	177,374.50
BLACKMER DISPOSAL FACILITY	YARDS OF CONCRETE DEBRIS	GENERAL FUND	STREETS & PUBLIC PROPE	127.50
	20 CY DEBRIS	GENERAL FUND	STREETS & PUBLIC PROPE	75.00_
			TOTAL:	202.50
BRENDA LEE HULSE	CASH BOND REFUND	GENERAL FUND	NON-DEPARTMENTAL	52.00_
			TOTAL:	52.00
BURNS COOLEY DENNIS, INC	DOWNTOWN PARKING	GENERAL FUND	ADMINISTRATION	2,483.00
	MAIN ST FIRE STATION	GENERAL FUND	ADMINISTRATION	193.25_
			TOTAL:	2,676.25
CAN'T BE BEAT FENCE CO., LLC	COMMAGERE BALLPARK	KATRINA RECOVERY F	RECOVERY	126,587.18_
			TOTAL:	126,587.18
CANNON U CART CONCRETE	CONCRETE	GENERAL FUND	STREETS & PUBLIC PROPE	120.00_
			TOTAL:	120.00
CARQUEST AUTO PARTS	BATTERIES FOR RESCUE #1	GENERAL FUND	FIRE	171.88
	BELT,O-RINGS,FLOOR D	GENERAL FUND	STREETS & PUBLIC PROPE	30.56
	WIRE CABLE	GENERAL FUND	STREETS & PUBLIC PROPE	2.20
	PVC AIR HOSE	GENERAL FUND	STREETS & PUBLIC PROPE	25.95
	COUPLER BODY	GENERAL FUND	STREETS & PUBLIC PROPE	4.76
	COUPLER BODY INV. PICK 3/2	GENERAL FUND	STREETS & PUBLIC PROPE	13.46
	GUAGE KIT	GENERAL FUND	STREETS & PUBLIC PROPE	41.36
	HD 40 WT OIL	GENERAL FUND	STREETS & PUBLIC PROPE	143.28
	HD 30 WT OIL	GENERAL FUND	STREETS & PUBLIC PROPE	143.28
	ATF DEX/MERC	GENERAL FUND	STREETS & PUBLIC PROPE	95.52
	PB BLASTER	GENERAL FUND	STREETS & PUBLIC PROPE	57.48
	HI TEMP GREESE	GENERAL FUND	STREETS & PUBLIC PROPE	3.78
	DOOR HANDLE	GENERAL FUND	STREETS & PUBLIC PROPE	16.36
	14 PC DRILL BIT SET	GENERAL FUND	STREETS & PUBLIC PROPE	29.95
	SPARK PLUG	GENERAL FUND	STREETS & PUBLIC PROPE	1.95
	CABLE TIES	GENERAL FUND	STREETS & PUBLIC PROPE	6.93
	TERMINAL BLOCK	GENERAL FUND	STREETS & PUBLIC PROPE	2.46
	STOVE BOLTS	GENERAL FUND	STREETS & PUBLIC PROPE	1.25
	WIRE CABLE	GENERAL FUND	STREETS & PUBLIC PROPE	2.46
	FUSE	GENERAL FUND	STREETS & PUBLIC PROPE	3.36
	SERVICE TOOL	GENERAL FUND	STREETS & PUBLIC PROPE	4.97
	PW STARTER, FREIGHT	GENERAL FUND	STREETS & PUBLIC PROPE	331.84
	BEARINGS, U JOINTS, PAINT	GENERAL FUND	STREETS & PUBLIC PROPE	110.61
	FITTINGS, FLOOR DRY	GENERAL FUND	STREETS & PUBLIC PROPE	217.08
	TOW STRAP, TUBING, 40# CLA	GENERAL FUND	STREETS & PUBLIC PROPE	64.21
	WELDING RODS	GENERAL FUND	STREETS & PUBLIC PROPE	100.92

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	4 WAY	GENERAL FUND	STREETS & PUBLIC PROPE	9.92
	FAN SWITCH	GENERAL FUND	STREETS & PUBLIC PROPE	13.30
	SHOP TOWELS	GENERAL FUND	STREETS & PUBLIC PROPE	33.60
	FITTINGS, SWITCH, HTR MOTO	GENERAL FUND	STREETS & PUBLIC PROPE	119.55_
			TOTAL:	1,981.87
CARROT TOP INDUSTRIES INC.	AMERICAN FLAG 5' x 8'	GENERAL FUND	STREETS & PUBLIC PROPE	135.70
	FREIGHT	GENERAL FUND	STREETS & PUBLIC PROPE	10.90_
			TOTAL:	146.60
CASE CONSTRUCTION, LLC	HWY 603 FIRE STATION	GENERAL FUND	ADMINISTRATION	144,849.01
	HWY 603 FIRE STATION	GENERAL FUND	ADMINISTRATION	67,127.75_
			TOTAL:	211,976.76
CHARLES PERNICIARO	#799 ALTERNATOR/LABOR	GENERAL FUND	POLICE	330.00
	LABOR	GENERAL FUND	POLICE	60.00_
			TOTAL:	390.00
CITY OF BAY SAINT LOUIS	NEEL SCAFFER INV988217	GENERAL FUND	ADMINISTRATION	4,465.00_
			TOTAL:	4,465.00
COAST BATTERY	24 SERIES DEEP CYCLE BATT	GENERAL FUND	STREETS & PUBLIC PROPE	118.00
	65-70 SERIES BATTERIES	GENERAL FUND	STREETS & PUBLIC PROPE	124.00_
			TOTAL:	242.00
COAST CHLORINATOR	FEB 2010 SERVICE CONTRACT	UTILITY FUND	UTILITY OPERATIONS	300.00_
			TOTAL:	300.00
COAST ELECTRIC	529 MAIN STREET	GENERAL FUND	STREETS & PUBLIC PROPE	43.76
	ST., HIGHWAY, SECURITY LIG	GENERAL FUND	STREETS & PUBLIC PROPE	6,496.34
	STREET LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	8,710.20
	HWY. 90 TRAFFIC LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	249.65
	LIFT STATIONS AND WELL	UTILITY FUND	UTILITY OPERATIONS	3,008.91_
			TOTAL:	18,508.86
COMADD	MAIN ST FIRE STATION	GENERAL FUND	ADMINISTRATION	15,626.24-
	MAIN ST FIRE STATION	GENERAL FUND	ADMINISTRATION	170,712.02
	MAIN ST FIRE STATION	KATRINA RECOVERY F	RECOVERY	15,626.24
	MAIN STREET FIRE STATION	KATRINA RECOVERY F	RECOVERY	235,924.51_
			TOTAL:	406,636.53
CONSOLIDATED PIPE & SUPPLY	FREIGHT INV. 0401099-000-0	GENERAL FUND	STREETS & PUBLIC PROPE	37.15
	6" C-900 X 6"C-900 TAPPIN	GENERAL FUND	STREETS & PUBLIC PROPE	790.00
	6" TAPPING VALVE	GENERAL FUND	STREETS & PUBLIC PROPE	387.50
	FREIGHT	GENERAL FUND	STREETS & PUBLIC PROPE	44.90

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	125.00
D&D CONSTRUCTION COMPANY	DEPOT DISTRICT STREETScape	GENERAL FUND	ADMINISTRATION	92,071.15_
			TOTAL:	92,071.15
DALE & ASSOCIATES ARCHITECTS PA	MUNICIPAL PIER AND HARBOR	GENERAL FUND	ADMINISTRATION	56,365.90
	MUNICIPAL PIER AND HARBOR	GENERAL FUND	ADMINISTRATION	8,721.57_
			TOTAL:	65,087.47
DAVID BENNETT	REFUND ON PERMIT	GENERAL FUND	BUILDING DEPARTMENT	266.00_
			TOTAL:	266.00
DELTA SANITATION	FD TURNER ST. DUMPSTER	GENERAL FUND	FIRE	99.00_
			TOTAL:	99.00
DELTA WORLD TIRE	TIRE REPAIR	GENERAL FUND	POLICE	93.69
	B-27 #803 TIRE REPAIR	GENERAL FUND	POLICE	19.39
	NEW TIRE	GENERAL FUND	POLICE	88.00
	BALANCE	GENERAL FUND	POLICE	12.95
	VALVE STEM	GENERAL FUND	POLICE	2.95
	TIRE DISP	GENERAL FUND	POLICE	1.50
	MS TIRE FEE	GENERAL FUND	POLICE	1.00
	SHOP SUPPLYS	GENERAL FUND	POLICE	1.27
	TIRE REPAIR	GENERAL FUND	POLICE	17.95
	B-34 #150 TIRE REPAIR	GENERAL FUND	POLICE	19.39
	PW TRUCK TIRE REPAIR	GENERAL FUND	FIRE	19.39
	BACKHOE TIRE REPAIR	GENERAL FUND	STREETS & PUBLIC PROPE	21.55
	FLAT REPAIR	GENERAL FUND	STREETS & PUBLIC PROPE	17.31
	SHOP SUPPLIES	GENERAL FUND	STREETS & PUBLIC PROPE	1.38
	PW 24 NEW TIRE, ETC.	GENERAL FUND	STREETS & PUBLIC PROPE	289.00
	BALANCE	GENERAL FUND	STREETS & PUBLIC PROPE	25.90
	VALVE STEM	GENERAL FUND	STREETS & PUBLIC PROPE	5.90
	MS TIRE FEE	GENERAL FUND	STREETS & PUBLIC PROPE	2.00
	TIRE DISP FEE	GENERAL FUND	STREETS & PUBLIC PROPE	4.50
	ALIGNMENT	GENERAL FUND	STREETS & PUBLIC PROPE	59.95
	SHOP SUPPLIES	GENERAL FUND	STREETS & PUBLIC PROPE	7.34
	TRO20 TIRE REPAIR	GENERAL FUND	STREETS & PUBLIC PROPE	19.95
	SHOP SUPPLIES	GENERAL FUND	STREETS & PUBLIC PROPE	1.60
	TIRE FOR SEWER CLEANER	UTILITY FUND	UTILITY OPERATIONS	63.14_
			TOTAL:	797.00
DIGITAL ENGINEERING	COMMAGERE BALLPARK	KATRINA RECOVERY F	RECOVERY	5,300.00_
			TOTAL:	5,300.00
DPS CRIME LAB	ANALYTICAL FEES	GENERAL FUND	POLICE	50.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	WINDSHIELD REPAIR	GENERAL FUND	PARKS & BEAUTIFICATION	240.00_
			TOTAL:	305.00
FASTENAL	14" DIAMOND CUR BLADE	GENERAL FUND	STREETS & PUBLIC PROPE	144.16
	14" DIAMOND BLADE	GENERAL FUND	STREETS & PUBLIC PROPE	72.08
	PLAIN CAP SCREWS	GENERAL FUND	STREETS & PUBLIC PROPE	13.28_
			TOTAL:	229.52
FERRARA FIRE APPARATUS	THROTTLE REPAIR WO 20303	GENERAL FUND	FIRE	878.29_
			TOTAL:	878.29
FORESIGHT COMMUNICATIONS & SECURITY	PROFESSIONAL SERVICES	GENERAL FUND	ADMINISTRATION	750.00
	SONICWALL NSA240 FIREWALL	GENERAL FUND	ADMINISTRATION	875.00
	SONICWALL NSA240 FIREWALL	UTILITY FUND	ADMINISTRATION	875.00_
			TOTAL:	2,500.00
FREDS TRANSMISSION	B-25 #814 REPAIR TRANSMIS	GENERAL FUND	POLICE	2,550.00_
			TOTAL:	2,550.00
FREELAND & LEMM/SCOTT CONSTRUCTION	AREA 3 UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	84,532.30
	AREA 3 UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	202,987.38
	AREA 3 UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	19,227.41
	AREA 3 UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	246,543.78
	AREA 3 UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	10,740.54
	AREA 3 UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	11,131.48_
			TOTAL:	575,162.89
FUELMAN	FUEL MAN #5039	GENERAL FUND	POLICE	1,754.22
	FUEL # 6217	GENERAL FUND	POLICE	2,077.13
	FD - FUEL EXPENSE	GENERAL FUND	FIRE	69.12_
			TOTAL:	3,900.47
G&K SERVICES	PW UNIFORM SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	469.38
	MAT SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	58.43
	PW UNIFORM SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	435.76
	MAT SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	58.43
	MAT SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	58.43_
			TOTAL:	1,080.43
G&O SUPPLY CO.	12"x20' ADS CULVERTS	GENERAL FUND	STREETS & PUBLIC PROPE	545.00
	15" x 20' ADS CULVERTS	GENERAL FUND	STREETS & PUBLIC PROPE	726.00
	12" HDPE CULVERT ADAPTOR	GENERAL FUND	STREETS & PUBLIC PROPE	510.00
	15" HDPE CULVERT ADAPTOR	GENERAL FUND	STREETS & PUBLIC PROPE	435.00
	18" HDPE CULVERT ADAPTOR	GENERAL FUND	STREETS & PUBLIC PROPE	685.00
	24" HDPE CULVERT ADAPTOR	GENERAL FUND	STREETS & PUBLIC PROPE	804.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	ELI75401	GENERAL FUND	ADMINISTRATION	192.57
	MARKER SET	GENERAL FUND	PARKS & BEAUTIFICATION	10.80
	DESK TOP CALENDER	GENERAL FUND	PARKS & BEAUTIFICATION	3.05
	SELF STICK EASEL PAD	GENERAL FUND	PARKS & BEAUTIFICATION	80.57
	NAME BADGE	GENERAL FUND	PARKS & BEAUTIFICATION	3.25_
			TOTAL:	388.62
GULF COAST SMALL ENGINE REPAIR	STARTER FOR GRASHOPER	GENERAL FUND	PARKS & BEAUTIFICATION	389.90
	FREIGHT	GENERAL FUND	PARKS & BEAUTIFICATION	16.80_
			TOTAL:	406.70
HAAS TRUCKING	CRUSHED LIMESTONE	GENERAL FUND	STREETS & PUBLIC PROPE	3,648.05
	80 YDS SANDY CLAY	GENERAL FUND	STREETS & PUBLIC PROPE	560.00
	LIMESTONE	GENERAL FUND	STREETS & PUBLIC PROPE	3,821.30
	SAND	GENERAL FUND	STREETS & PUBLIC PROPE	560.00
	SAND AND LIMESTONE	GENERAL FUND	STREETS & PUBLIC PROPE	960.00
	112 YDS SANDY CLAY	GENERAL FUND	STREETS & PUBLIC PROPE	784.00_
			TOTAL:	10,333.35
HANCOCK COUNTY E911 COMMISSION	E911 SERVICE	GENERAL FUND	POLICE	10,000.00_
			TOTAL:	10,000.00
HANSON PIPE	15" RCAP CULVERTS	GENERAL FUND	STREETS & PUBLIC PROPE	760.00_
			TOTAL:	760.00
HARCROS CHEMICALS INC.	150# CHLORINE CYLINDERS	UTILITY FUND	UTILITY OPERATIONS	1,890.00
	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	12.24_
			TOTAL:	1,902.24
HARDIE'S TRUCK & EQUIPMENT, INC.	1800 YDS DEBRIS HAULED	GENERAL FUND	STREETS & PUBLIC PROPE	360.00_
			TOTAL:	360.00
HC CHAMBER OF COMMERCE	MARCH SUPPORT	GENERAL FUND	ADMINISTRATION	750.00
	MONTHLY SUPPORT	GENERAL FUND	ADMINISTRATION	750.00_
			TOTAL:	1,500.00
HC SENIOR CITIZENS	09/10 SUPPORT	GENERAL FUND	ADMINISTRATION	200.00_
			TOTAL:	200.00
HC SOLID WASTE AUTHORITY	2/10 RESIDENTIAL WASTE PIC	UTILITY FUND	ADMINISTRATION	14,811.84_
			TOTAL:	14,811.84
HC TOURISM DEVELOPMENT BUREAU	MARCH SUPPORT	GENERAL FUND	ADMINISTRATION	2,500.00_
			TOTAL:	2,500.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	#3 CHAIN	GENERAL FUND	STREETS & PUBLIC PROPE	19.80
	DISCOUNT 10%	GENERAL FUND	STREETS & PUBLIC PROPE	2.11-
	NUTS, BOLTS, CHISEL	GENERAL FUND	STREETS & PUBLIC PROPE	25.81
	REGULATOR SPRING	UTILITY FUND	UTILITY OPERATIONS	95.37_
			TOTAL:	332.00
HUNTOONS	14-FLOOD MAPS	GENERAL FUND	BUILDING DEPARTMENT	21.00
	7 MAPS	GENERAL FUND	BUILDING DEPARTMENT	21.00_
			TOTAL:	42.00
INTERNATIONAL CODE COUNCIL, INC.	CODE CHANGES IBC/IRC	GENERAL FUND	BUILDING DEPARTMENT	73.90_
			TOTAL:	73.90
JAMES R WILLIAMS	1000' 1/2 GAS PIPE & FRT.	UTILITY FUND	UTILITY OPERATIONS	435.22
	50-3" BANDIT CLAMPS	UTILITY FUND	UTILITY OPERATIONS	125.00_
			TOTAL:	560.22
JIMMY GOURAS CONSULTANTS, INC.	WASHINGTON STREET IMPROVEM	GENERAL FUND	ADMINISTRATION	5,000.00
	DOWNTOWN PARKING	GENERAL FUND	ADMINISTRATION	7,025.00
	VCJ RENOVATIONS	GENERAL FUND	ADMINISTRATION	6,091.66
	HWY 603 FIRE STATION	GENERAL FUND	ADMINISTRATION	1,837.50
	DOWNTOWN STREETSCAPES	GENERAL FUND	ADMINISTRATION	3,075.00_
			TOTAL:	23,029.16
JOSH HAYES	CERTIFICATION RENEWAL REIM	GENERAL FUND	BUILDING DEPARTMENT	60.00_
			TOTAL:	60.00
KENNETH R. THOMPSON, JR., BUILDER, INC	VCJ	GENERAL FUND	ADMINISTRATION	131,025.86
	COMMUNITY HALL	GENERAL FUND	ADMINISTRATION	96,511.82_
			TOTAL:	227,537.68
KEVIN SCOTT FITZPATRICK ARCHITECT	OLD CITY HALL	KATRINA RECOVERY F	RECOVERY	1,005.00
	CITY HALL ANNEX	KATRINA RECOVERY F	RECOVERY	9,573.68_
			TOTAL:	10,578.68
KMART	PNY-2G USB FLASH DRIVE	GENERAL FUND	POLICE	47.96
	SCAN DISK 2G USB FLASH DR	GENERAL FUND	POLICE	77.94
	COLANDERS, TOWELS, MATS	GENERAL FUND	FIRE	54.29
	FD - POT HOLDERS	GENERAL FUND	FIRE	2.58
	FD - KITCHEN TOWELS	GENERAL FUND	FIRE	15.96
	FD - COVERLETS	GENERAL FUND	FIRE	149.90
	TOILET BRUSHES	GENERAL FUND	FIRE	11.98
	COLENDERS	GENERAL FUND	FIRE	2.99
	FD - TOILET BRUSHES	GENERAL FUND	FIRE	11.97
	FD - 2 STORAGE BINS	GENERAL FUND	FIRE	15.98

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	8-8-8 FERDLIZER	GENERAL FUND	PARKS & BEAUTIFICATION	64.90_
			TOTAL:	118.73
MALLEY'S SUPPLY LLC	STARTER CAPACITOR	UTILITY FUND	UTILITY OPERATIONS	24.82_
			TOTAL:	24.82
MARKEL INDUSTRIES	ROLL IF FILTER FABRIC	GENERAL FUND	STREETS & PUBLIC PROPE	196.00_
			TOTAL:	196.00
MDOT	PW 954 BEACH BLVD UTILITIE	KATRINA RECOVERY F	RECOVERY	52,851.40_
			TOTAL:	52,851.40
MICRO METHODS	WATER SAMPLE'S	UTILITY FUND	UTILITY OPERATIONS	92.00_
			TOTAL:	92.00
MISSISSIPPI LOGOS	BAL. HWY. SIGNS W/MERCHANT	GENERAL FUND	STREETS & PUBLIC PROPE	217.72_
			TOTAL:	217.72
MISSISSIPPI POWER	05633-98041 UNION ST. LIG	GENERAL FUND	STREETS & PUBLIC PROPE	35.00
	ST. LIGHT METER 630 S BEAC	GENERAL FUND	STREETS & PUBLIC PROPE	35.00
	48921-47003 OST BLC3	GENERAL FUND	STREETS & PUBLIC PROPE	192.30
	43251-47004 MAIN ST. BLC 1	GENERAL FUND	STREETS & PUBLIC PROPE	55.98
	STREET LIGHTS BLSL	GENERAL FUND	STREETS & PUBLIC PROPE	11,542.76
	77341-49017 FELICITY ST. L	GENERAL FUND	STREETS & PUBLIC PROPE	47.62
	43941-48017 HWY 90-DUNBAR	GENERAL FUND	STREETS & PUBLIC PROPE	160.57
	55721-47011 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC PROPE	154.07
	43521-48017 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC PROPE	164.27
	45201-48014 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC PROPE	176.03
	05633-98041 STREET LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	159.04
	23531-90004 541 MAIN ST.	GENERAL FUND	STREETS & PUBLIC PROPE	56.88
	46611-47006 LS 1 949 CENTR	UTILITY FUND	UTILITY OPERATIONS	1,577.07
	50651-48017 N BEACH LS 6	UTILITY FUND	UTILITY OPERATIONS	67.16
	37841-48011 DUNBAR LS 8	UTILITY FUND	UTILITY OPERATIONS	31.31
	78161-48014 ENGMAN LS 33	UTILITY FUND	UTILITY OPERATIONS	125.75
	00599-86024 POINTSET LS 18	UTILITY FUND	UTILITY OPERATIONS	36.07
	80271-47019 CATHODIC PROTE	UTILITY FUND	UTILITY OPERATIONS	34.19
	64741-49003 HARRY ST. WELL	UTILITY FUND	UTILITY OPERATIONS	1,022.17
	03192-96010 N BEACH LS 5	UTILITY FUND	UTILITY OPERATIONS	114.27
	24821-47019 N BEACH LS 7	UTILITY FUND	UTILITY OPERATIONS	63.42
	44301-47018 DUNBAR LS 10	UTILITY FUND	UTILITY OPERATIONS	411.59
	96461-47014 RUELLA LS 11	UTILITY FUND	UTILITY OPERATIONS	369.43
	55281-48008 ENGMAN LS 32	UTILITY FUND	UTILITY OPERATIONS	168.58
	85091-48018 POGO RD LS 34	UTILITY FUND	UTILITY OPERATIONS	72.34
	85721-48011 N BEACH LS 35	UTILITY FUND	UTILITY OPERATIONS	65.41
	86381-47009 ULMAN GAS METE	UTILITY FUND	UTILITY OPERATIONS	35.07

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	12x15 SS CLMP SNAPLO	UTILITY FUND	UTILITY OPERATIONS	247.50
	4" CLAY x 4" CL PVC COUP	UTILITY FUND	UTILITY OPERATIONS	15.40
	6" CI PVC x 4" CI PVC COU	UTILITY FUND	UTILITY OPERATIONS	58.20
	6" CI PVC x 6" CI PVC COU	UTILITY FUND	UTILITY OPERATIONS	210.00
	8" CI PVC x 8 CI PVC COUP	UTILITY FUND	UTILITY OPERATIONS	77.28
	6" FLEX SDL TEE	UTILITY FUND	UTILITY OPERATIONS	235.75
	6" PVC SWR SW CAP	UTILITY FUND	UTILITY OPERATIONS	68.00
	4 PVC SWR HUB FEM CO ADPT	UTILITY FUND	UTILITY OPERATIONS	29.64
	4 PVC SWR RH THRD CO PLUG	UTILITY FUND	UTILITY OPERATIONS	18.00
	6" PVC SWR HUB FEM CO ADP	UTILITY FUND	UTILITY OPERATIONS	139.44
	1" BRASS WATER METER EXPA	UTILITY FUND	UTILITY OPERATIONS	195.00_
			TOTAL:	2,096.51
MS MUNICIPAL WORKERS COMP GROUP	3RD BILLING 10/09-9/10	GENERAL FUND	ADMINISTRATION	70,317.00_
			TOTAL:	70,317.00
MS ASSOCIATION OF CHIEFS OF POLICE	CONFERENCE REGISTRATION	GENERAL FUND	POLICE	500.00_
			TOTAL:	500.00
NEEL SCHAFFER	HWY 603 LIGHTING	GENERAL FUND	ADMINISTRATION	6,752.70
	HWY 603 LIGHTING	GENERAL FUND	ADMINISTRATION	4,726.89
	WATER TOWER RENOVATIONS	GENERAL FUND	ADMINISTRATION	5,940.00
	BEACH BLVD LIGHTING	GENERAL FUND	ADMINISTRATION	3,855.60
	CITY HALL ANNEX	GENERAL FUND	ADMINISTRATION	715.00
	LONGFELLOW DRIVE	GENERAL FUND	ADMINISTRATION	9,479.43
	DOWNTOWN STREETSCAPES	GENERAL FUND	ADMINISTRATION	10,200.01
	WARDS 5&6 DRAINAGE STUDY	GENERAL FUND	ADMINISTRATION	12,757.46
	DOWNTOWN PARKING	GENERAL FUND	ADMINISTRATION	1,593.75
	WASHINGTON STREET	GENERAL FUND	ADMINISTRATION	22,757.93
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	10,583.50
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	17,290.33
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	29,223.90
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	2,857.94
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	1,804.97
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	8,630.32
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	14,197.10
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	24,024.46
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	2,334.45
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	1,475.29_
			TOTAL:	191,201.03
OFFICE DEPOT	BOOKEND SHELF	GENERAL FUND	FIRE	104.61
	DESK HUTCH #476039	GENERAL FUND	FIRE	299.97
	U SHAPE DESK CHER #475994	GENERAL FUND	FIRE	890.97
	OFFICE CHAIR #206893	GENERAL FUND	FIRE	259.98

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
PERSONNEL CONCEPTS	5-COMPLIANCE POSTERS	GENERAL FUND	ADMINISTRATION	254.50_
			TOTAL:	254.50
PITNEY BOWES	POSTAGE FOR METER	GENERAL FUND	ADMINISTRATION	1,000.00_
			TOTAL:	1,000.00
PITT STOP PORTABLES, LLC	MONTHLY SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	58.00
	MONTHLY SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	58.00_
			TOTAL:	116.00
PITTMAN, HOWDESHELL & HINTON, PLLC	BSL SHARE SEAWALL PROJECT	GENERAL FUND	ADMINISTRATION	5,110.91_
			TOTAL:	5,110.91
POSTMASTER	POSTAGE FOR UTILITY BILLS	UTILITY FUND	ADMINISTRATION	1,000.00_
			TOTAL:	1,000.00
RICOH USA, INC.	PW COPIER MAINTENANCE	GENERAL FUND	STREETS & PUBLIC PROPE	165.87_
			TOTAL:	165.87
ROBERT HALL AUTO SALVAGE	STEERING COLUMN	GENERAL FUND	STREETS & PUBLIC PROPE	135.00_
			TOTAL:	135.00
ROOKIE BOATS OF MS, LLC	REPAIR TO FRAME	GENERAL FUND	FIRE	350.00_
			TOTAL:	350.00
ROPER SUPPLY COMPANY	SCHOOL ZONE SIGNS INV.2577	GENERAL FUND	STREETS & PUBLIC PROPE	56.10
	50 POSTS, 3 WRENCHES, 6 SI	GENERAL FUND	STREETS & PUBLIC PROPE	1,722.00_
			TOTAL:	1,778.10
S&L OFFICE SUPPLIES , INC	POST CARDS 8387	GENERAL FUND	CITY COUNCIL	21.10
	BLACK INK HP98	GENERAL FUND	CITY COUNCIL	25.50
	LETER SIZE COPY PAPE	GENERAL FUND	CITY COUNCIL	36.95_
			TOTAL:	83.55
SEA COAST ECHO	P&Z PUBLIC HEARINGS	GENERAL FUND	CITY COUNCIL	86.76
	REQ. RELEASE CDBG FUNDS	GENERAL FUND	ADMINISTRATION	91.20
	ADS FOR CDBG PROJECTS	GENERAL FUND	ADMINISTRATION	634.94_
			TOTAL:	812.90
SHAMROCK PIPE TOOLS INC	RENTAL OF ROOT CUTTE	UTILITY FUND	UTILITY OPERATIONS	250.00
	8" BLADE FOR ROOT CU	UTILITY FUND	UTILITY OPERATIONS	98.10
	SHIPPING	UTILITY FUND	UTILITY OPERATIONS	14.51_
			TOTAL:	362.61
SIDNEY CHEVIS, M.D.	PD - ANNUAL PHYSICAL	GENERAL FUND	POLICE	225.00_

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	4" SCDL 40 45deg BEND	UTILITY FUND	UTILITY OPERATIONS	71.40
	4" SCDL 40 SWEEP TEE'S	UTILITY FUND	UTILITY OPERATIONS	61.52
	4" x 6" SDR 35 BUSHING	UTILITY FUND	UTILITY OPERATIONS	35.81
	4" x 3" BUSHING	UTILITY FUND	UTILITY OPERATIONS	12.00
	4" CLEAN OUT AND TOP	UTILITY FUND	UTILITY OPERATIONS	20.60
	4" SLEEVE'S	UTILITY FUND	UTILITY OPERATIONS	32.28
	4 PVC DWV THREADED PLUGS	UTILITY FUND	UTILITY OPERATIONS	8.82
	18" PVC HANDSAW BLAD	UTILITY FUND	UTILITY OPERATIONS	38.85_
			TOTAL:	1,656.18
SOUTHERN TIRE MART, LLC	TIRE - GRAPPEL TRUCK	GENERAL FUND	STREETS & PUBLIC PROPE	341.00
	4 TIRES WHITE DUMP TRUCK	GENERAL FUND	STREETS & PUBLIC PROPE	1,164.00
	FUEL SURCHARGE	GENERAL FUND	STREETS & PUBLIC PROPE	14.95
	11R 22.5 RADIAL TIRE	GENERAL FUND	STREETS & PUBLIC PROPE	267.75
	WHEEL CHANGE	GENERAL FUND	STREETS & PUBLIC PROPE	25.00
	SERVICE CALL	GENERAL FUND	STREETS & PUBLIC PROPE	55.00
	TIRE FEE	GENERAL FUND	STREETS & PUBLIC PROPE	5.50
	VALVE STEM	GENERAL FUND	STREETS & PUBLIC PROPE	5.50_
			TOTAL:	1,878.70
SPEEDY PRINTING	SERVICE FOR CUTTING	GENERAL FUND	ADMINISTRATION	73.50_
			TOTAL:	73.50
STATE FIRE ACADEMY	FIRE TRAINING	GENERAL FUND	FIRE	540.00
	CANCELLATION FEES	GENERAL FUND	FIRE	150.00_
			TOTAL:	690.00
STORM COMPUTERS	BLDG. DEPT. SERVICE	GENERAL FUND	BUILDING DEPARTMENT	195.00_
			TOTAL:	195.00
SUN COAST CLAYS BUSINESS SUPPLY	TONER CARTRIDGE ML1710D3	GENERAL FUND	POLICE	80.49
	JUMBO JR T.P.	GENERAL FUND	STREETS & PUBLIC PROPE	167.16
	JUMBO PAPER TOWELS	GENERAL FUND	STREETS & PUBLIC PROPE	175.92
	BLACK 60gal TRASH BAGS	GENERAL FUND	STREETS & PUBLIC PROPE	118.00
	HOUSE HOLD PAPER TOWELS	GENERAL FUND	STREETS & PUBLIC PROPE	84.81
	CLOROX CLEAN UP	GENERAL FUND	STREETS & PUBLIC PROPE	38.40
	TIME MIST AIR FRESHN	GENERAL FUND	STREETS & PUBLIC PROPE	84.00
	SMALL OFFICE TRASH B	GENERAL FUND	STREETS & PUBLIC PROPE	71.20
	HOUSEHOLD PAPER T	GENERAL FUND	STREETS & PUBLIC PROPE	56.74
	JUMBO JR TOLET PAPER	GENERAL FUND	STREETS & PUBLIC PROPE	58.64
	CENTER PULL TOWELS	GENERAL FUND	STREETS & PUBLIC PROPE	55.72
	DYMO LABELS	GENERAL FUND	STREETS & PUBLIC PROPE	6.25
	10 REAMS COPY PAPER	GENERAL FUND	STREETS & PUBLIC PROPE	31.50
	LARGE CAN LINERS	GENERAL FUND	STREETS & PUBLIC PROPE	127.56
	FLOCKED LINED GLOVES LRG	UTILITY FUND	UTILITY OPERATIONS	103.80

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
TOMMY KIDD	CONTRACT LABOR	GENERAL FUND	CITY COUNCIL	1,250.00_
			TOTAL:	1,250.00
TOTAL SAFETY U.S., INC.	ANNUAL INSPECTION AIR PAC	GENERAL FUND	FIRE	1,170.00_
			TOTAL:	1,170.00
TYLER WORKS/TYLER TECHNOLOGIES	TRAINING - BLDG. DEPT.	GENERAL FUND	ADMINISTRATION	312.50
	HARDWARE MAINT. 3/1/10-2/2	GENERAL FUND	ADMINISTRATION	1,072.00
	BUILDING DEPT. COMPUTER PR	GENERAL FUND	ADMINISTRATION	577.50
	SOFTWARE ANNUAL MAINT. 3/1	GENERAL FUND	ADMINISTRATION	6,903.00
	BLDG. COMPUTER TRAINING	GENERAL FUND	BUILDING DEPARTMENT	312.50_
			TOTAL:	9,177.50
UNABRIDGED ARCHITECTURE	VCJ RENOVATIONS	GENERAL FUND	ADMINISTRATION	10,275.00
	DOWNTOWN PARKING	GENERAL FUND	ADMINISTRATION	4,200.00
	DOWNTOWN PARKING	GENERAL FUND	ADMINISTRATION	8,881.00
	DEPOT STREETSCAPES	GENERAL FUND	ADMINISTRATION	3,065.00
	DOWNTOWN PARKING	GENERAL FUND	ADMINISTRATION	8,881.00
	DOWNTOWN STREETSCAPES	GENERAL FUND	ADMINISTRATION	14,750.00_
			TOTAL:	50,052.00
UNLIMITED AUTO	B-26 #806 BRAKES	GENERAL FUND	POLICE	115.00_
			TOTAL:	115.00
VISION CONSTRUCTORS, INC.	ATHLETIC COMPLEX	GENERAL FUND	ADMINISTRATION	17,437.25
	ATHLETIC COMPLEX	GENERAL FUND	ADMINISTRATION	56,939.80
	ATHLETIC COMPLEX	GENERAL FUND	ADMINISTRATION	227,287.01
	ATHLETIC COMPLEX	KATRINA RECOVERY F	RECOVERY	6,312.75
	ATHLETIC COMPLEX	KATRINA RECOVERY F	RECOVERY	20,613.73
	ATHLETIC COMPLEX	KATRINA RECOVERY F	RECOVERY	82,283.97_
			TOTAL:	410,874.51
W.A. MCDONALD & SONS	STAPLE GUN AND STAPLE'S	GENERAL FUND	BUILDING DEPARTMENT	27.22
	KEY FOR OFFICE	GENERAL FUND	BUILDING DEPARTMENT	1.40
	100 FOOT TAPE	GENERAL FUND	FIRE	19.49
	ANCHOR SHIELDS	GENERAL FUND	STREETS & PUBLIC PROPE	161.18
	KEY FOR CITY HALL	GENERAL FUND	STREETS & PUBLIC PROPE	1.40
	60 WATT LIGHT BULBS	GENERAL FUND	STREETS & PUBLIC PROPE	5.97
	100 WATT BULBS	GENERAL FUND	STREETS & PUBLIC PROPE	7.16
	MORTAR MIX	GENERAL FUND	STREETS & PUBLIC PROPE	41.00
	ROLLER COVER	GENERAL FUND	STREETS & PUBLIC PROPE	11.67
	ROLLAR COVER	GENERAL FUND	STREETS & PUBLIC PROPE	5.98
	ROLLAR COVER	GENERAL FUND	STREETS & PUBLIC PROPE	43.75
	TRAFFIC YELLOW PAINT	GENERAL FUND	STREETS & PUBLIC PROPE	149.94
	10% DISCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	6.14-

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	SILICONE CAULKING	GENERAL FUND	STREETS & PUBLIC PROPE	47.88
	FIBERED TAR 5 GAL	GENERAL FUND	STREETS & PUBLIC PROPE	32.99
	3/8 ROPE	GENERAL FUND	STREETS & PUBLIC PROPE	43.50
	KIZER BLADES	GENERAL FUND	STREETS & PUBLIC PROPE	58.63
	PLIERS CHANNEL LOCK	GENERAL FUND	STREETS & PUBLIC PROPE	10.97
	CRESCENT WRENCH	GENERAL FUND	STREETS & PUBLIC PROPE	16.49
	SOCKET SET	GENERAL FUND	STREETS & PUBLIC PROPE	19.97
	SCREW DRIVER SET	GENERAL FUND	STREETS & PUBLIC PROPE	11.99
	OFF SET PIPE WRENCH	GENERAL FUND	STREETS & PUBLIC PROPE	24.99
	HAND SAW	GENERAL FUND	STREETS & PUBLIC PROPE	16.99
	IRON RAKE	GENERAL FUND	STREETS & PUBLIC PROPE	20.98
	ROUND SHOVELS	GENERAL FUND	STREETS & PUBLIC PROPE	33.98
	LONG HANDLE LIGHTER	GENERAL FUND	STREETS & PUBLIC PROPE	4.79
	PADLOCK	GENERAL FUND	STREETS & PUBLIC PROPE	11.72
	EXTRA KEYS	GENERAL FUND	STREETS & PUBLIC PROPE	4.20
	CHAIN	GENERAL FUND	STREETS & PUBLIC PROPE	4.47
	8' 4x4 TREATED POST	GENERAL FUND	STREETS & PUBLIC PROPE	7.99
	8' 2x6 TREATED	GENERAL FUND	STREETS & PUBLIC PROPE	17.28
	14' 2x6 TREATED	GENERAL FUND	STREETS & PUBLIC PROPE	48.72
	12' 2x6 TREATED	GENERAL FUND	STREETS & PUBLIC PROPE	139.20
	GAL OF LOG OIL	GENERAL FUND	PARKS & BEAUTIFICATION	20.99
	PAINT BRUSHES	GENERAL FUND	PARKS & BEAUTIFICATION	8.80
	TUBES OF CAULK	GENERAL FUND	PARKS & BEAUTIFICATION	15.54
	3/8" WHITE BRADED NYLON R	GENERAL FUND	PARKS & BEAUTIFICATION	44.10
	ROUND POINT SHOVELS	UTILITY FUND	UTILITY OPERATIONS	61.16_
			TOTAL:	1,372.85
WARING OIL	PW-FD FUEL EXPENSE	GENERAL FUND	STREETS & PUBLIC PROPE	3,407.83_
			TOTAL:	3,407.83
WHITE-SPUNNER CONSTRUCTION	PARKING GARAGE	GENERAL FUND	ADMINISTRATION	293,669.00
	PARKING GARAGE	GENERAL FUND	ADMINISTRATION	180,567.00_
			TOTAL:	474,236.00

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

001	GENERAL FUND	2,209,549.20
100	KATRINA RECOVERY FUND	1,243,663.61
400	UTILITY FUND	50,471.37

-----

GRAND TOTAL:	3,503,684.18
--------------	--------------

-----

## 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: 4/06/2010 THRU 4/06/2010

-----  
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 - 04/06/2010  
SIGNATURE LINES: 0

-----  
PACKET OPTIONS

INCLUDE REFUNDS: NO  
INCLUDE OPEN ITEM:NO

  
-----