

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
A-1 QUICK PRINT	CITY SEAL	GENERAL FUND	ADMINISTRATION	56.00
	BLUE INK CITY SEAL	GENERAL FUND	ADMINISTRATION	45.00
	RECEIPT BOOKS	GENERAL FUND	POLICE	175.60
	MANUAL READ METER CARDS	UTILITY FUND	UTILITY OPERATIONS	79.40_
			TOTAL:	356.00
ACADIAN HARDWOOD & CYPRESS INC	3/4" x 4' x 8' BIRCH PLYW	GENERAL FUND	STREETS & PUBLIC PROPE	71.76_
			TOTAL:	71.76
ADVANCE AUTO PARTS	NEW ALTERNATOR	GENERAL FUND	POLICE	240.36
	#809 NEW BATTERY	GENERAL FUND	POLICE	82.95
	BATTERY - B-32#799	GENERAL FUND	POLICE	96.25
	B-24 #811 ALTERNATOR	GENERAL FUND	POLICE	250.85_
			TOTAL:	670.41
ADVANCED COLLISION	B-23 #812 VEHICLE REPAIRS	GENERAL FUND	POLICE	1,094.67_
			TOTAL:	1,094.67
AMERICAN WELDING SUPPLY	CYLINDER RENTAL	GENERAL FUND	STREETS & PUBLIC PROPE	48.00_
			TOTAL:	48.00
ASSOCIATION OF STATE FLOODPLAIN MANAGE	ASFPM CFM RENWAL FOR JOSH	GENERAL FUND	BUILDING DEPARTMENT	290.00_
			TOTAL:	290.00
AT&T	228 M69-7896 896 04/13/20	GENERAL FUND	ADMINISTRATION	4,981.23
	228-467-8526 / 302 HWY 90	GENERAL FUND	ADMINISTRATION	68.18_
			TOTAL:	5,049.41
ATMOS ENERGY	NAT. GAS PURCHASE - MARCH	UTILITY FUND	UTILITY OPERATIONS	11,758.30_
			TOTAL:	11,758.30
B&J PIT STOP	B-13 #597 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-27 #803 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-32 #799 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-18 #810 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-22 #800 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-11 #601 OIL CHANGE	GENERAL FUND	POLICE	30.00_
			TOTAL:	180.00
CAR QUEST AUTO PARTS	PTO END YOKE	GENERAL FUND	STREETS & PUBLIC PROPE	20.24
	STANDARD U-JOINT	GENERAL FUND	STREETS & PUBLIC PROPE	10.14
	WOODRUFF KEY ASST	GENERAL FUND	STREETS & PUBLIC PROPE	4.58
	LICH PIN CPF 40874	GENERAL FUND	STREETS & PUBLIC PROPE	4.01
	4" RADIAL CPF40649	GENERAL FUND	STREETS & PUBLIC PROPE	26.99
	LIFT ARM PIN 40909	GENERAL FUND	STREETS & PUBLIC PROPE	10.02

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	OIL FILTER	GENERAL FUND	PARKS & BEAUTIFICATION	7.17_
			TOTAL:	552.44
CARROT TOP INDUSTRIES INC.	5' x 8' AMERICAN FLAG	GENERAL FUND	STREETS & PUBLIC PROPE	136.00
	FREIGHT	GENERAL FUND	STREETS & PUBLIC PROPE	10.90_
			TOTAL:	146.90
CATMANDO AUTO REPAIR	B-25 #814 A/C WORK	GENERAL FUND	POLICE	597.28
	B-32 #799 A/C WORK	GENERAL FUND	POLICE	491.58_
			TOTAL:	1,088.86
COAST CHLORINATOR	SERVICE CONTRACT - MARCH 2	UTILITY FUND	UTILITY OPERATIONS	300.00_
			TOTAL:	300.00
COAST ELECTRIC	87047406 HWY 603/CUZ'S	GENERAL FUND	STREETS & PUBLIC PROPE	452.84
	87047405 HWY 603/SO OF RD	GENERAL FUND	STREETS & PUBLIC PROPE	419.26
	84047407 HWY 603/LAGAN	GENERAL FUND	STREETS & PUBLIC PROPE	400.27
	87047408 HWY 603/SUGARFIEL	GENERAL FUND	STREETS & PUBLIC PROPE	332.26
	38682051 FIRE STAT 2 - HWY	GENERAL FUND	STREETS & PUBLIC PROPE	944.88_
			TOTAL:	2,549.51
COMPTON ENGINEERING, P.A.	LIFT STATION #1	KATRINA RECOVERY F	RECOVERY	270.00_
			TOTAL:	270.00
CPC TRAFFIC SIGNS	24x30 STREET SIGN BL	GENERAL FUND	STREETS & PUBLIC PROPE	270.00
	RAPID TACK SOLUTION	GENERAL FUND	STREETS & PUBLIC PROPE	41.15_
			TOTAL:	311.15
CREATIVE PRODUCT SOURCE	PENCILS CRIME PROVENTION	GENERAL FUND	POLICE	295.00
	SHIPPING / HANDLING	GENERAL FUND	POLICE	12.10_
			TOTAL:	307.10
D&D CONSTRUCTION COMPANY	DEPOT STREETSCAPES - FINAL	CDBG FUND	ADMINISTRATION	66,844.00_
			TOTAL:	66,844.00
DALE & ASSOCIATES ARCHITECTS PA	PIER & HARBOR	GENERAL FUND	ADMINISTRATION	4,803.45
	PIER & HARBOR	GENERAL FUND	ADMINISTRATION	803.45
	PIER & HARBOR	KATRINA RECOVERY F	RECOVERY	1,546.82
	PIER & HARBOR	KATRINA RECOVERY F	RECOVERY	1,546.82
	PIER & HARBOR	CDBG FUND	ADMINISTRATION	14,678.44
	PIER & HARBOR	CDBG FUND	ADMINISTRATION	12,778.44_
			TOTAL:	36,157.42
DAVIDS CHAINSAW & LAWNMOWER SHOP	OIL FILTER #83-282	GENERAL FUND	STREETS & PUBLIC PROPE	36.00
	AIR FILTER #P821575	GENERAL FUND	STREETS & PUBLIC PROPE	72.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	11L-15/16 TUBE	GENERAL FUND	STREETS & PUBLIC PROPE	31.92
	SHOP SUPPLIES	GENERAL FUND	STREETS & PUBLIC PROPE	3.19_
			TOTAL:	223.35
DIBS CHEMICAL	ERASER CONCENTRATE	GENERAL FUND	STREETS & PUBLIC PROPE	333.25_
			TOTAL:	333.25
DPS CRIME LAB	ANALYTICAL FEES	GENERAL FUND	POLICE	150.00_
			TOTAL:	150.00
EDWARD GNAU, BSL FIRE DEPARTMENT	REIMBURSE- FS#2 SUPPLY/LOW	GENERAL FUND	FIRE	16.51_
			TOTAL:	16.51
FASTENAL	3/8-16x3 1/2 GALV	GENERAL FUND	ADMINISTRATION	35.05
	3/8-16 HX GALV	GENERAL FUND	ADMINISTRATION	5.03
	3/8 FLAT WASHER	GENERAL FUND	ADMINISTRATION	5.22
	80 GRIT SAND PAPER	GENERAL FUND	ADMINISTRATION	10.43
	320 GRIT SAND PAPER	GENERAL FUND	ADMINISTRATION	6.66
	400 GRIT SAND PAPER	GENERAL FUND	ADMINISTRATION	6.66
	GOGGLES	GENERAL FUND	STREETS & PUBLIC PROPE	2.31
	RESPIRATOR	GENERAL FUND	STREETS & PUBLIC PROPE	10.43
	14" DIAMOND BLADE	UTILITY FUND	UTILITY OPERATIONS	68.06
	14" DIAMOND BLADES	UTILITY FUND	UTILITY OPERATIONS	232.73
	SHIPPING & HANDLING	UTILITY FUND	UTILITY OPERATIONS	9.31_
			TOTAL:	391.89
FORESIGHT COMMUNICATIONS & SECURITY	MONTHLY RETAINER	GENERAL FUND	ADMINISTRATION	500.00
	MONTHLY RETAINER	UTILITY FUND	ADMINISTRATION	250.00_
			TOTAL:	750.00
FUELMAN	FUELMAN #7863	GENERAL FUND	POLICE	1,844.22
	FUEL MAN #8412	GENERAL FUND	POLICE	2,225.96
	FUELMAN #5052	GENERAL FUND	POLICE	2,165.60
	FUELMAN 04/04/11-04/10/11	GENERAL FUND	FIRE	107.35
	FUELMAN 04/11/11-04/17/11	GENERAL FUND	FIRE	125.42_
			TOTAL:	6,468.55
G&K SERVICES	PW UNIFORMS 03/30/2011	GENERAL FUND	STREETS & PUBLIC PROPE	428.69
	MAT SERVICE 03/30/2011	GENERAL FUND	STREETS & PUBLIC PROPE	70.25
	PW UNIFORMS 04/06/2011	GENERAL FUND	STREETS & PUBLIC PROPE	429.14
	MAT SERVICE 04/06/2011	GENERAL FUND	STREETS & PUBLIC PROPE	77.45
	STANLEY CHRISTMAS	GENERAL FUND	STREETS & PUBLIC PROPE	138.49_
			TOTAL:	1,144.02
GULF COAST BUSINESS SUPPLY	TONER CARTRIDGE	GENERAL FUND	ADMINISTRATION	358.78_

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
HARCROS CHEMICALS INC.	150# CHLORINE CYLIND	UTILITY FUND	UTILITY OPERATIONS	1,890.00_
			TOTAL:	1,890.00
HARDIE'S TRUCK & EQUIPMENT, INC.	DEBRIS REMOVAL - 40 YARDS	GENERAL FUND	STREETS & PUBLIC PROPE	80.00_
			TOTAL:	80.00
HHC SENIOR CITIZENS	MONTHLY SUPPORT	GENERAL FUND	ADMINISTRATION	200.00_
			TOTAL:	200.00
HHC SOLID WASTE AUTHORITY	RES SOLID WASTE P/U-MARCH	UTILITY FUND	UTILITY OPERATIONS	26,003.84_
			TOTAL:	26,003.84
HHC UTILITY AUTHORITY	WASTEWATER EXPENSE	UTILITY FUND	UTILITY OPERATIONS	50,548.35_
			TOTAL:	50,548.35
HUBBARDS HARDWARE	PAINT 4102	GENERAL FUND	ADMINISTRATION	60.02
	BUCKETS	GENERAL FUND	ADMINISTRATION	3.94
	ELECTRIC DRILL	GENERAL FUND	ADMINISTRATION	75.64
	BIT HOLDER	GENERAL FUND	ADMINISTRATION	2.95
	DISCOUNT	GENERAL FUND	ADMINISTRATION	0.30-
	PAINT 45502	GENERAL FUND	ADMINISTRATION	51.30
	BOLTS NUTS WASHER	GENERAL FUND	STREETS & PUBLIC PROPE	17.16
	BOLTS NUTS WASHER	GENERAL FUND	STREETS & PUBLIC PROPE	11.36
	BOLTS NUTS WASHER	GENERAL FUND	STREETS & PUBLIC PROPE	1.42
	GALV WIRE ROLL	GENERAL FUND	STREETS & PUBLIC PROPE	10.95
	PLIERS	GENERAL FUND	STREETS & PUBLIC PROPE	7.29
	CAUTION TAPE	GENERAL FUND	STREETS & PUBLIC PROPE	10.74
	KEYS	GENERAL FUND	STREETS & PUBLIC PROPE	2.98
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	6.19-
	BLEACH	UTILITY FUND	UTILITY OPERATIONS	13.86
	3/4x 30" GALV NIPPLE	UTILITY FUND	UTILITY OPERATIONS	12.87
	3/4x 8" GALV NIPPLE	UTILITY FUND	UTILITY OPERATIONS	3.30
	HOSE BIBS	UTILITY FUND	UTILITY OPERATIONS	14.00
	3/4 GALV TEE	UTILITY FUND	UTILITY OPERATIONS	2.02
	3/4 GALV 90	UTILITY FUND	UTILITY OPERATIONS	1.24
	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	4.73-
			TOTAL:	291.82
IRBY'S ANSWERING SERVICE	ANSWERING SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	352.70_
			TOTAL:	352.70
ISCO METAL	2" x 1/2" x 20" STEEL	GENERAL FUND	STREETS & PUBLIC PROPE	151.52_
			TOTAL:	151.52
J. LEVENS BUILDERS	WASHINGTON STREET IMPROVEM	CDBG FUND	ADMINISTRATION	238,511.82_

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
KAPPA DEVELOPMENT & CONSTRUCTION CO.	AREA 4 UTILITIES	KATRINA RECOVERY	F RECOVERY	115,208.54
	AREA 4 UTILITIES - HAZ MIT	KATRINA RECOVERY	F RECOVERY	13,094.25
	AREA 4 UTILITIES	KATRINA RECOVERY	F RECOVERY	191,755.33
	AREA 4 UTILITIES	KATRINA RECOVERY	F RECOVERY	87,585.09
	AREA 4 UTILITIES	KATRINA RECOVERY	F RECOVERY	488.81_
			TOTAL:	408,132.02
KESSLER TEAM SPORTS	ANTI-WHIP NYLON NETS	GENERAL FUND	PARKS & BEAUTIFICATION	23.94
	FREIGHT	GENERAL FUND	PARKS & BEAUTIFICATION	8.00
	BASKETBALL GOAL	GENERAL FUND	PARKS & BEAUTIFICATION	38.99
	FREIGHT	GENERAL FUND	PARKS & BEAUTIFICATION	8.00_
			TOTAL:	78.93
KILLEN CONTRACTORS, INC.	HWY 603 LIGHTS	GENERAL FUND	ADMINISTRATION	17,070.63_
			TOTAL:	17,070.63
KING LANDFILL	DEBRIS - 218 YARDS	GENERAL FUND	STREETS & PUBLIC PROPE	981.00_
			TOTAL:	981.00
KONE , INC.	DEPOT RESTORATION	GENERAL FUND	STREETS & PUBLIC PROPE	916.32_
			TOTAL:	916.32
LEE TRACTOR CO.	PIN/W ITEM#D146288	GENERAL FUND	STREETS & PUBLIC PROPE	90.50
	PIN D141142	GENERAL FUND	STREETS & PUBLIC PROPE	269.00
	SPACER D141164	GENERAL FUND	STREETS & PUBLIC PROPE	23.20
	SNAP RING 86625149	GENERAL FUND	STREETS & PUBLIC PROPE	12.92
	WASHER 86625259	GENERAL FUND	STREETS & PUBLIC PROPE	15.16
	PIPE 181232A1	GENERAL FUND	STREETS & PUBLIC PROPE	69.68
	OIL SEAL 181205A1	GENERAL FUND	STREETS & PUBLIC PROPE	54.91
	LAR BUSHING 181216A1	GENERAL FUND	STREETS & PUBLIC PROPE	73.81
	PTO W/CLUTCH	GENERAL FUND	STREETS & PUBLIC PROPE	331.70
	FREIGHT	GENERAL FUND	STREETS & PUBLIC PROPE	30.00
	BUSH HOG BLADES SET	GENERAL FUND	STREETS & PUBLIC PROPE	97.53
	KEYED BLADE	GENERAL FUND	STREETS & PUBLIC PROPE	60.39
	WASHER	GENERAL FUND	STREETS & PUBLIC PROPE	21.60
	PIN	GENERAL FUND	STREETS & PUBLIC PROPE	9.06
	NUTS	GENERAL FUND	STREETS & PUBLIC PROPE	27.69_
			TOTAL:	1,187.15
LOWE'S	6' CORD	GENERAL FUND	FIRE	10.97
	3 WAY WATER VALVE	GENERAL FUND	FIRE	8.68
	SHOWER ARM	GENERAL FUND	FIRE	17.59
	5' HOSE	GENERAL FUND	STREETS & PUBLIC PROPE	13.82
	D SIZE BATTERIES	GENERAL FUND	STREETS & PUBLIC PROPE	9.97_
			TOTAL:	61.03

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_	
MISSISSIPPI POWER	48921-47003 BLC3 LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	188.93	
	43251-47004 BLC1 LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	55.41	
	42621-47002 BLSL LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	10,642.65	
	45201-48014 HWY 90 2ND LIG	GENERAL FUND	STREETS & PUBLIC PROPE	176.37	
	43521-48017 HWY 90 LT	GENERAL FUND	STREETS & PUBLIC PROPE	169.06	
	43941-48017 MARKETOWN CEN	GENERAL FUND	STREETS & PUBLIC PROPE	148.20	
	77341-49017 CAUTION LT-FEL	GENERAL FUND	STREETS & PUBLIC PROPE	45.72	
	03841-48010 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC PROPE	201.10	
	55721-47011 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC PROPE	158.07	
	53581-22018 CTRL#14 LIGHTI	GENERAL FUND	STREETS & PUBLIC PROPE	20.54	
	30979-62094 CTRL#13 LIGHTI	GENERAL FUND	STREETS & PUBLIC PROPE	107.09	
	30466-71017 CTRL#19 LIGHTI	GENERAL FUND	STREETS & PUBLIC PROPE	28.37	
	25490-44002 CTRL#12 LIGHTI	GENERAL FUND	STREETS & PUBLIC PROPE	82.73	
	55281-48008 LS#32 ENGMAN A	UTILITY FUND	UTILITY OPERATIONS	182.41	
	03192-96010 LS#5 BEACH BLV	UTILITY FUND	UTILITY OPERATIONS	78.00	
	85721-48011 LS#35 BEACH BL	UTILITY FUND	UTILITY OPERATIONS	68.77	
	78161-48014 LS#33 ENGMAN A	UTILITY FUND	UTILITY OPERATIONS	89.10	
	50651-48017 LS#6 BEACH BLV	UTILITY FUND	UTILITY OPERATIONS	68.77	
	37841-48011 LS#8 DUNBAR	UTILITY FUND	UTILITY OPERATIONS	649.50	
	85091-48018 LS#34 POGO RD	UTILITY FUND	UTILITY OPERATIONS	76.04	
	65581-49023 LS#36 ATHLETIC	UTILITY FUND	UTILITY OPERATIONS	928.62	
	64741-49003 WATER WELL #4	UTILITY FUND	UTILITY OPERATIONS	535.02	
	51091-48008 LS#9 FELICITY	UTILITY FUND	UTILITY OPERATIONS	156.72	
	24821-47019 LS#7 BEACH BLV	UTILITY FUND	UTILITY OPERATIONS	64.67	
	02381-47012 LS#4 BEACH BLV	UTILITY FUND	UTILITY OPERATIONS	67.72	
	96461-47014 LS#11 RUELLA A	UTILITY FUND	UTILITY OPERATIONS	279.36_	
				TOTAL:	15,268.94
	MISSISSIPPI UTILITIES SUPPLY CO.	2" IPS GAS PIPE	UTILITY FUND	UTILITY OPERATIONS	790.00
		6"x 1" SADDLE TAP	UTILITY FUND	UTILITY OPERATIONS	59.78_
				TOTAL:	849.78
MS MUNICIPAL WORKERS COMP GROUP	WORKERS COMP AUDIT ADJUSTM	GENERAL FUND	ADMINISTRATION	5,138.41	
	WORKERS COMP AUDIT ADJUSTM	GENERAL FUND	BUILDING DEPARTMENT	308.30	
	WORKERS COMP AUDIT ADJUSTM	GENERAL FUND	POLICE	12,126.65	
	WORKERS COMP AUDIT ADJUSTM	GENERAL FUND	FIRE	17,059.53	
	WORKERS COMP AUDIT ADJUSTM	GENERAL FUND	STREETS & PUBLIC PROPE	8,015.92	
	WORKERS COMP AUDIT ADJUSTM	GENERAL FUND	PARKS & BEAUTIFICATION	3,596.89	
	WORKERS COMP AUDIT ADJUSTM	UTILITY FUND	ADMINISTRATION	2,466.44	
	WORKERS COMP AUDIT ADJUSTM	UTILITY FUND	UTILITY OPERATIONS	3,966.86_	
		TOTAL:	52,679.00		
MS ASSOCIATION OF CHIEFS OF POLICE	REGISTRATION - DENARDO/JOH	GENERAL FUND	POLICE	500.00_	
			TOTAL:	500.00	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
NEEL SCHAFFER	UTILITY REPLACEMENT PROJEC	KATRINA RECOVERY	F RECOVERY	41,838.12-
	UTILITY REPLACEMENT PROJEC	KATRINA RECOVERY	F RECOVERY	87,023.71
	UTILITY REPLACEMENT PROJEC	KATRINA RECOVERY	F RECOVERY	1,418.52
	UTILITY REPLACEMENT PROJEC	KATRINA RECOVERY	F RECOVERY	1,046.57
	UTILITY REPLACEMENT PROJEC	KATRINA RECOVERY	F RECOVERY	7,718.80
	WASHINGTON STREET	CDBG FUND	ADMINISTRATION	19,141.92_
		TOTAL:	74,511.40	
NORTHERN TOOL	26gal PUMP SPRAYER	GENERAL FUND	PARKS & BEAUTIFICATION	299.98
	SHIPPING/DELIVERY	GENERAL FUND	PARKS & BEAUTIFICATION	47.58_
			TOTAL:	347.56
ORKIN PEST CONTROL	BUILDING TREATMENT	GENERAL FUND	STREETS & PUBLIC PROPE	1,515.75
	YEARLY RENEWAL	GENERAL FUND	STREETS & PUBLIC PROPE	242.52
	D-9332643 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC PROPE	56.93
	D-9332645 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC PROPE	75.79_
			TOTAL:	1,890.99
PITNEY BOWES	POSTAGE FOR METER	GENERAL FUND	ADMINISTRATION	1,000.00_
			TOTAL:	1,000.00
PITT STOP PORTABLES, LLC	CLEANING - BALLFIELD	GENERAL FUND	STREETS & PUBLIC PROPE	58.00
	CLEANING - CITY PARK	GENERAL FUND	STREETS & PUBLIC PROPE	58.00_
			TOTAL:	116.00
POSTMASTER	POSTAGE FOR UTILITY BILLS	UTILITY FUND	ADMINISTRATION	1,000.00_
			TOTAL:	1,000.00
RICOH AMERICAS CORPORATION	COLOR COPIES - COUNCIL	GENERAL FUND	CITY COUNCIL	204.64
	TONER CARTRIDGE FOR COPY	GENERAL FUND	CITY COUNCIL	155.00
	SHIPPING & HANDLING	GENERAL FUND	CITY COUNCIL	8.92
	COPIER - FD #1	GENERAL FUND	FIRE	5.86_
			TOTAL:	374.42
ROBERT HALL AUTO SALVAGE	SEAT FOR TRUCK #12	GENERAL FUND	STREETS & PUBLIC PROPE	100.00_
			TOTAL:	100.00
S&L OFFICE SUPPLIES , INC	HP 14 COLOR	GENERAL FUND	ADMINISTRATION	73.50
	HP 14 BLACK	GENERAL FUND	ADMINISTRATION	57.00_
			TOTAL:	130.50
SEA COAST ECHO	LEGAL AD / ZONING MAP	GENERAL FUND	CITY COUNCIL	47.52
	PUBLIC HEARING -LAGARDE	GENERAL FUND	CITY COUNCIL	15.84
	ADVERTISEMENT FOR COUNCIL	GENERAL FUND	CITY COUNCIL	72.00
	BID ADVERTISEMENT	GENERAL FUND	ADMINISTRATION	42.16_

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_	
SOUTHERN PIPE & SUPPLY	2" PVC PIPE CUTTING TOOL	UTILITY FUND	UTILITY OPERATIONS	150.00	
	HAND PUMP	UTILITY FUND	UTILITY OPERATIONS	27.50	
	HAND PUMP	UTILITY FUND	UTILITY OPERATIONS	27.50_	
			TOTAL:	205.00	
SPEEDY PRINTING	CASE CARDS (2000)	GENERAL FUND	POLICE	189.80_	
			TOTAL:	189.80	
SPEX FORENSICS	EVIDENCE BAGS ES0321	GENERAL FUND	POLICE	16.75	
	SHIPPING	GENERAL FUND	POLICE	8.81_	
			TOTAL:	25.56	
SRPSI	BASIC TRAINING PATRICK S.	GENERAL FUND	POLICE	3,000.00_	
			TOTAL:	3,000.00	
SUN COAST CLAYS BUSINESS SUPPLY	PAPER FOR RECEIPT	GENERAL FUND	JUDICIAL	99.35	
	MANILLA FOLDERS	GENERAL FUND	JUDICIAL	12.98	
	LETTER SIZE ENVELOPE	GENERAL FUND	JUDICIAL	16.90	
	BROWN ENVELOPES	GENERAL FUND	ADMINISTRATION	16.90	
	SCOTCH TAPE	GENERAL FUND	ADMINISTRATION	8.76	
	APPOINTMENT BOOK	GENERAL FUND	ADMINISTRATION	46.95	
	INTEROFFICE ENVELOPE	GENERAL FUND	ADMINISTRATION	47.51	
	FINE POINT SHARPIE	GENERAL FUND	ADMINISTRATION	8.96	
	COPY PAPER	GENERAL FUND	ADMINISTRATION	126.00	
	AA BATTERIES	GENERAL FUND	BUILDING DEPARTMENT	12.30	
	COPY PAPER	GENERAL FUND	POLICE	63.00	
	MANILA ENVELOPES	GENERAL FUND	POLICE	16.96	
	COPY PAPER (MO OF APRIL)	GENERAL FUND	POLICE	94.50	
	TOILET PAPER FOR COMPLEX	GENERAL FUND	STREETS & PUBLIC PROPE	79.98	
	GLASS CLEANER	GENERAL FUND	STREETS & PUBLIC PROPE	26.60	
	LYSOL	GENERAL FUND	STREETS & PUBLIC PROPE	46.20	
	LRG BLACK TRASH BAGS	GENERAL FUND	STREETS & PUBLIC PROPE	177.00	
	WHITE TRASH BAGS	GENERAL FUND	STREETS & PUBLIC PROPE	54.33	
	TOILET PAPER JR	GENERAL FUND	STREETS & PUBLIC PROPE	113.48	
	CENTER PULL TOWELS	GENERAL FUND	STREETS & PUBLIC PROPE	117.28	
	BLACK TRASH BAGS	GENERAL FUND	STREETS & PUBLIC PROPE	59.00	
	CV30 VACUUM	GENERAL FUND	STREETS & PUBLIC PROPE	378.00	
	BAGS FOR VACUUM	GENERAL FUND	STREETS & PUBLIC PROPE	28.00	
	BLEACH	UTILITY FUND	UTILITY OPERATIONS	43.40	
	LATEX GLOVES	UTILITY FUND	UTILITY OPERATIONS	48.50	
	LIQUID SOAP	UTILITY FUND	UTILITY OPERATIONS	59.76_	
			TOTAL:	1,802.60	
	TIRE SPOT	TIRE REPAIR	GENERAL FUND	STREETS & PUBLIC PROPE	32.50
		8 PLY TIRE FOR TRAILER	GENERAL FUND	STREETS & PUBLIC PROPE	35.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	SHIPPING	GENERAL FUND	STREETS & PUBLIC PROPE	25.82_
			TOTAL:	260.07
UTILITY MANAGEMENT	UTILITY MANAGEMENT - MAR 2	UTILITY FUND	UTILITY OPERATIONS	700.00_
			TOTAL:	700.00
VECTOR CHEMICAL	HURRICANE DEGREASER	GENERAL FUND	STREETS & PUBLIC PROPE	165.00
	FREIGHT	GENERAL FUND	STREETS & PUBLIC PROPE	56.00_
			TOTAL:	221.00
VINSON UNIFORMS	BODY ARMOUR	GENERAL FUND	POLICE	12,580.00
	UNIFORM SHIRTS	GENERAL FUND	POLICE	396.18
	UNIFORM SHIRTS	GENERAL FUND	POLICE	0.02_
			TOTAL:	12,976.20
WA MCDONALD & SONS	RICHARDS PAINT	GENERAL FUND	ADMINISTRATION	199.90
	ROLLER HANDLES	GENERAL FUND	ADMINISTRATION	13.95
	ROLLER COVERS	GENERAL FUND	ADMINISTRATION	16.45
	2 1/2" PAINT BRUSHES	GENERAL FUND	ADMINISTRATION	9.78
	3" PAINT BRUSH	GENERAL FUND	ADMINISTRATION	17.97
	DISCOUNT	GENERAL FUND	ADMINISTRATION	5.82-
	2x4x12 TREATED PINE	GENERAL FUND	ADMINISTRATION	46.80
	2x4x8 TREATED PINE	GENERAL FUND	ADMINISTRATION	39.20
	2x6x12 TREATED PINE	GENERAL FUND	ADMINISTRATION	159.12
	2x12x8 TREATED PINE	GENERAL FUND	ADMINISTRATION	220.80
	1 x 8 x 56'	GENERAL FUND	STREETS & PUBLIC PROPE	36.40
	SNAP KNIFE	GENERAL FUND	STREETS & PUBLIC PROPE	1.79
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	0.18-
	KILTZ PRIMER PAINT	GENERAL FUND	STREETS & PUBLIC PROPE	16.99
	SMALL PAINT BRUSH	GENERAL FUND	STREETS & PUBLIC PROPE	4.89
	MED PAINT BRUSH	GENERAL FUND	STREETS & PUBLIC PROPE	8.69
	MED GRIT SAND BELT	GENERAL FUND	STREETS & PUBLIC PROPE	7.58
	FINE GRIT SAND BELT	GENERAL FUND	STREETS & PUBLIC PROPE	3.59
	PICTURE MOLDING	GENERAL FUND	STREETS & PUBLIC PROPE	11.00
	SMALL PUTTY KNIFE	GENERAL FUND	STREETS & PUBLIC PROPE	3.49
	MED PUTTY KNIFE	GENERAL FUND	STREETS & PUBLIC PROPE	4.79
	CARPET KNIFE	GENERAL FUND	STREETS & PUBLIC PROPE	11.49
	REPLACEMENT BLADES	GENERAL FUND	STREETS & PUBLIC PROPE	3.49
	LARGE PRUNER	GENERAL FUND	STREETS & PUBLIC PROPE	16.19
	MED PRUNER	GENERAL FUND	STREETS & PUBLIC PROPE	28.78
	LOPPING SHEARS	GENERAL FUND	STREETS & PUBLIC PROPE	17.29
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	11.03-
	4x4x10 TREATED POST	GENERAL FUND	STREETS & PUBLIC PROPE	59.70
	80# BAGS OF CONCRETE	GENERAL FUND	STREETS & PUBLIC PROPE	29.20
	TWINE	GENERAL FUND	STREETS & PUBLIC PROPE	2.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	1/2" WASHER	GENERAL FUND	STREETS & PUBLIC PROPE	2.80
	1/2" NUT	GENERAL FUND	STREETS & PUBLIC PROPE	1.60
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	1.32-
	LIQUID NAIL	GENERAL FUND	PARKS & BEAUTIFICATION	12.76
	4 x 8 x 3/4 TREATED	GENERAL FUND	PARKS & BEAUTIFICATION	24.95
	LIQUID NAIL	GENERAL FUND	PARKS & BEAUTIFICATION	12.76
	RED LOCATOR PAINT	UTILITY FUND	UTILITY OPERATIONS	26.34_
			TOTAL:	1,178.72
WARREN PAVING INC	HOT MIX ROAD REPAIR	GENERAL FUND	STREETS & PUBLIC PROPE	602.33_
			TOTAL:	602.33
WASTE MANAGEMENT -MISS ,INC	WASTE MANAGEMENT -MISS ,I	GENERAL FUND	STREETS & PUBLIC PROPE	438.17_
			TOTAL:	438.17
WAVELAND ANIMAL SHELTER	SUPPORT	GENERAL FUND	POLICE	1,500.00_
			TOTAL:	1,500.00
WELLINGTON ASSOCIATES, INC.	PROPERTY/CRIME INLAND MARI	GENERAL FUND	ADMINISTRATION	73,978.00
	INCREASE GARDEN CENTER FLO	GENERAL FUND	ADMINISTRATION	10.00
	COMM. CENTER EQUIPMENT	GENERAL FUND	ADMINISTRATION	245.14_
			TOTAL:	74,233.14
WESCO	15W 130A LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	26.76
	4 FT FLUOR LAMP	GENERAL FUND	STREETS & PUBLIC PROPE	62.40
	24 IN FLUOR LAMP	GENERAL FUND	STREETS & PUBLIC PROPE	46.20_
			TOTAL:	135.36
WILLIAMS PAVING	10 TONS STREET MATERIAL	GENERAL FUND	STREETS & PUBLIC PROPE	554.40
	ASPHALT	GENERAL FUND	STREETS & PUBLIC PROPE	1,135.68_
			TOTAL:	1,690.08

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

001	GENERAL FUND	222,114.33
100	KATRINA RECOVERY FUND	466,865.14
115	CDBG FUND	411,541.02
400	UTILITY FUND	111,665.58

GRAND TOTAL: 1,212,186.07

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: 5/03/2011 THRU 5/03/2011

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 MAY 3, 2011
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: NO
INCLUDE OPEN ITEM:NO
