

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
A-1 QUICK PRINT, INC.	SUBPOENA'S	GENERAL FUND	JUDICIAL	129.40
	BROWN COURT ENVELOPE	GENERAL FUND	JUDICIAL	99.60
	ENVELOPES FOR BILLIN	UTILITY FUND	ADMINISTRATION	437.00_
	TOTAL:			666.00
ADS SYSTEMS, LLC.	ANNUAL INSPECTION	GENERAL FUND	STREETS & PUBLIC PROPE	357.50
	REPLACE OUTDATED EXTINGUIS	GENERAL FUND	STREETS & PUBLIC PROPE	1,069.50_
	TOTAL:			1,427.00
ADVANCE AUTO PARTS	BODY MOLDING TAPE	GENERAL FUND	POLICE	13.98_
	TOTAL:			13.98
ALTERNATIVE SENTENCING & ARREST PROGRA	DRUG SCREEN	GENERAL FUND	FIRE	12.00
	EMPLOYEE DRUG TEST	GENERAL FUND	STREETS & PUBLIC PROPE	12.00_
	TOTAL:			24.00
AMERICAN WELDING & SAFETY SUPPLY	MONTHLY CYLINDER RENTAL	UTILITY FUND	UTILITY OPERATIONS	48.00_
	TOTAL:			48.00
APPLE COMPUTERS	MAC BOOK PRO	GENERAL FUND	ADMINISTRATION	1,099.00_
	TOTAL:			1,099.00
ARCMATE	100 CUPS & LOCKNUTS	GENERAL FUND	STREETS & PUBLIC PROPE	79.95_
	TOTAL:			79.95
AT&T	TELEPHONE SERVICE	GENERAL FUND	ADMINISTRATION	3,720.94
	GARDEN CENTER PHONE & DSL	GENERAL FUND	ADMINISTRATION	416.57
	PW DSL LINE	GENERAL FUND	STREETS & PUBLIC PROPE	138.81
	AT&T 228-467-8526	UTILITY FUND	ADMINISTRATION	136.84_
	TOTAL:			4,413.16
B&J PIT STOP	B-32 #799 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-26 #815 OIL CHANGE	GENERAL FUND	POLICE	30.00
	OIL CHANGE B-22 #800	GENERAL FUND	POLICE	30.00
	OIL CHANGE B-1 #112	GENERAL FUND	POLICE	30.00
	B-24 #811 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-8 #548 OIL CHANGE	GENERAL FUND	POLICE	30.00_
TOTAL:			180.00	
BAYOU CONCRETE	3500 PSI CONCRETE	GENERAL FUND	STREETS & PUBLIC PROPE	321.75_
	TOTAL:			321.75
BEARD EQUIPMENT CO.	SEAL RING	GENERAL FUND	STREETS & PUBLIC PROPE	22.30
	NIPPLE	GENERAL FUND	STREETS & PUBLIC PROPE	175.88
	GREASE	GENERAL FUND	STREETS & PUBLIC PROPE	3.78

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	138,450.35
BRICKHOUSE SECURITY	KEY CHAIN SPY CAMERA	GENERAL FUND	POLICE	399.90
	MP3 PLAYER CAMERA	GENERAL FUND	POLICE	199.90
	SHIPPING	GENERAL FUND	POLICE	9.50_
			TOTAL:	609.30
BSEN SPORTS	ANCHOR FOR TENNIS NE	GENERAL FUND	PARKS & BEAUTIFICATION	10.99
	CRACK REPAIR	GENERAL FUND	PARKS & BEAUTIFICATION	294.99
	FRIEGHT	GENERAL FUND	PARKS & BEAUTIFICATION	24.50
	SPIKED PITCHING RUBB	GENERAL FUND	PARKS & BEAUTIFICATION	37.00
	YOUTH END SPIKE RUBB	GENERAL FUND	PARKS & BEAUTIFICATION	41.85
	SPIKE HOME PLATES	GENERAL FUND	PARKS & BEAUTIFICATION	55.50
	SCREEN FOR BATTING C	GENERAL FUND	PARKS & BEAUTIFICATION	405.00
	FREIGHT	GENERAL FUND	PARKS & BEAUTIFICATION	43.21_
			TOTAL:	913.04
CABELA'S	FOUR COMPARTMENT CASE	GENERAL FUND	FIRE	71.96
	SHIPPING	GENERAL FUND	FIRE	8.00_
			TOTAL:	79.96
CARQUEST AUTO PARTS	HEADLIGHT 4656	GENERAL FUND	FIRE	15.98
	HEADLIGHT 4651	GENERAL FUND	FIRE	15.98
	CABLE TIES	GENERAL FUND	STREETS & PUBLIC PROPE	6.93
	TERMINAL PACK	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
	50 AMP FUSE	GENERAL FUND	STREETS & PUBLIC PROPE	3.36
	SERVICE TOOL	GENERAL FUND	STREETS & PUBLIC PROPE	4.97
	IMPACT SOCKET	GENERAL FUND	STREETS & PUBLIC PROPE	3.43
	LIFTER EPLHL-19005	GENERAL FUND	STREETS & PUBLIC PROPE	54.00
	CCM 26884	GENERAL FUND	STREETS & PUBLIC PROPE	3.98
	ALTERNATOR 7755-3A	GENERAL FUND	STREETS & PUBLIC PROPE	133.97
	HEAD GASK H53824A	GENERAL FUND	STREETS & PUBLIC PROPE	87.10
	MANIFOL GAS MS16040Y	GENERAL FUND	STREETS & PUBLIC PROPE	17.89
	SPARK PLUG FRAA55125	GENERAL FUND	STREETS & PUBLIC PROPE	18.36
	CARB CLEANER	GENERAL FUND	STREETS & PUBLIC PROPE	35.16
	STARTING FLUID	GENERAL FUND	STREETS & PUBLIC PROPE	30.12
	CABLE TIES	GENERAL FUND	STREETS & PUBLIC PROPE	6.71
	GROMMETS	GENERAL FUND	STREETS & PUBLIC PROPE	4.34
	BOLTS	GENERAL FUND	STREETS & PUBLIC PROPE	0.96
	FLAT WASHERS	GENERAL FUND	STREETS & PUBLIC PROPE	0.40
	NUTS	GENERAL FUND	STREETS & PUBLIC PROPE	0.40
	FLATWASHER	GENERAL FUND	STREETS & PUBLIC PROPE	0.40
	12-24 TAP	GENERAL FUND	STREETS & PUBLIC PROPE	3.65

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	BLUE SEALS	GENERAL FUND	STREETS & PUBLIC PROPE	17.30
	DISK QUIET	GENERAL FUND	STREETS & PUBLIC PROPE	5.72
	BRAKE PADS	GENERAL FUND	STREETS & PUBLIC PROPE	19.99
	PUSHROD GASKET SET	GENERAL FUND	STREETS & PUBLIC PROPE	13.78
	OIL SEAL	GENERAL FUND	STREETS & PUBLIC PROPE	4.87
	SHOP TOWELS	GENERAL FUND	STREETS & PUBLIC PROPE	12.99
	ELECTRICAL TAPE	GENERAL FUND	STREETS & PUBLIC PROPE	3.28
	3/8 x 1/2 ADPTR	GENERAL FUND	STREETS & PUBLIC PROPE	3.18
	SPARK PLUGS	GENERAL FUND	STREETS & PUBLIC PROPE	8.08
	OIL FILTER	GENERAL FUND	STREETS & PUBLIC PROPE	4.85
	3/8 x 2 1/2 BOLTS	GENERAL FUND	STREETS & PUBLIC PROPE	0.96
	3/8 x 2" BOLTS	GENERAL FUND	STREETS & PUBLIC PROPE	0.75
	3/8 x 1 1/2" BOLTS	GENERAL FUND	STREETS & PUBLIC PROPE	0.60
	3/8 x 1" BOLTS	GENERAL FUND	STREETS & PUBLIC PROPE	0.30
	3/8 LOCK WASHER	GENERAL FUND	STREETS & PUBLIC PROPE	0.36
	3/8 FLAT WASHER	GENERAL FUND	STREETS & PUBLIC PROPE	0.42
	OIL PRESSURE	GENERAL FUND	STREETS & PUBLIC PROPE	7.02
	VACUUM TUBING	GENERAL FUND	STREETS & PUBLIC PROPE	1.72
	BREATHER FILTER	GENERAL FUND	STREETS & PUBLIC PROPE	3.17
	MICRO V BELT	GENERAL FUND	STREETS & PUBLIC PROPE	27.94
	TEMP SENSOR	GENERAL FUND	STREETS & PUBLIC PROPE	13.99
	ENGINE ENAMEL	GENERAL FUND	STREETS & PUBLIC PROPE	6.80
	SPOT PRIMER FILLER	GENERAL FUND	STREETS & PUBLIC PROPE	7.50
	ULTRA VINYL	GENERAL FUND	STREETS & PUBLIC PROPE	7.50
	FLOOR DRY	GENERAL FUND	STREETS & PUBLIC PROPE	13.08
	BATTERY 65-70	GENERAL FUND	STREETS & PUBLIC PROPE	85.94
	WIPERS	GENERAL FUND	STREETS & PUBLIC PROPE	15.14
	FASCIA CLIP 45811	GENERAL FUND	STREETS & PUBLIC PROPE	2.00
	FASCIA CLIP 45812	GENERAL FUND	STREETS & PUBLIC PROPE	2.00
	BATTERY	GENERAL FUND	STREETS & PUBLIC PROPE	85.94
	MIL TOOL	GENERAL FUND	STREETS & PUBLIC PROPE	19.94
	SPARK PLUGS	GENERAL FUND	STREETS & PUBLIC PROPE	21.76
	SHOP TOWELS	GENERAL FUND	STREETS & PUBLIC PROPE	12.99
	MICRO V-BELT	GENERAL FUND	STREETS & PUBLIC PROPE	16.91
	WIPER BLADES	GENERAL FUND	STREETS & PUBLIC PROPE	15.14
	FLOOR DRY	GENERAL FUND	STREETS & PUBLIC PROPE	13.08
	O-RINGS	GENERAL FUND	PARKS & BEAUTIFICATION	2.32
	PULL ROPE	GENERAL FUND	PARKS & BEAUTIFICATION	3.94
	CONVEX MIRROR	GENERAL FUND	PARKS & BEAUTIFICATION	28.20
	U CLAMPS	GENERAL FUND	PARKS & BEAUTIFICATION	2.38_
			TOTAL:	1,063.01
CERTIFIED MEDICAL TESTING	LAB WORK	GENERAL FUND	POLICE	104.00_
			TOTAL:	104.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	SHIPPING	UTILITY FUND	UTILITY OPERATIONS	15.00
	DRUM OF AQUA MAG	UTILITY FUND	UTILITY OPERATIONS	875.00
	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	7.00
	R3670LI KIT	UTILITY FUND	UTILITY OPERATIONS	32.40
	PHOSPHATE TESTER KIT	UTILITY FUND	UTILITY OPERATIONS	929.95_
			TOTAL:	4,898.35
COAST ELECTRIC	38682001 STREET LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	3,683.94
	38682002 TURNER ST	GENERAL FUND	STREETS & PUBLIC PROPE	136.27
	38682003 WASHINGTON ST	GENERAL FUND	STREETS & PUBLIC PROPE	111.61
	38682004 SPANISH ACRES	GENERAL FUND	STREETS & PUBLIC PROPE	35.86
	38682005 EASTERBROOK	GENERAL FUND	STREETS & PUBLIC PROPE	29.95
	38682006 HWY 90 & 603	GENERAL FUND	STREETS & PUBLIC PROPE	33.21
	38682007 HWY 90	GENERAL FUND	STREETS & PUBLIC PROPE	33.10
	38682009 HWY 90	GENERAL FUND	STREETS & PUBLIC PROPE	185.18
	38682016 BLUE MEADOW	GENERAL FUND	STREETS & PUBLIC PROPE	187.74
	38682017 HWY 90	GENERAL FUND	STREETS & PUBLIC PROPE	50.07
	38682018 PONTIAC DR	GENERAL FUND	STREETS & PUBLIC PROPE	36.06
	38682019 OST	GENERAL FUND	STREETS & PUBLIC PROPE	335.19
	38682020 HWY 90	GENERAL FUND	STREETS & PUBLIC PROPE	29.75
	38682021 SUEBE	GENERAL FUND	STREETS & PUBLIC PROPE	191.89
	38682023 GREEN MEADOW	GENERAL FUND	STREETS & PUBLIC PROPE	180.64
	38682027 SECURITY LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	1,936.97
	38682028 7TH ST PARK	GENERAL FUND	STREETS & PUBLIC PROPE	234.28
	38682029 HWY 90	GENERAL FUND	STREETS & PUBLIC PROPE	32.22
	38682030 STREET LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	313.04
	38682031 SCIANNA LANE	GENERAL FUND	STREETS & PUBLIC PROPE	32.91
	38682032 STREET LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	328.08
	UTILITIES	GENERAL FUND	STREETS & PUBLIC PROPE	175.41
	6837902 7TH STREET	GENERAL FUND	STREETS & PUBLIC PROPE	28.37
	6837903 TURNER ST	GENERAL FUND	STREETS & PUBLIC PROPE	396.83
	38682039 HWY 90	GENERAL FUND	STREETS & PUBLIC PROPE	82.31
	38682040 HWY 90	GENERAL FUND	STREETS & PUBLIC PROPE	118.61
	38682041 HWY 90	GENERAL FUND	STREETS & PUBLIC PROPE	61.11
	38682042 HWY 90	GENERAL FUND	STREETS & PUBLIC PROPE	131.93
	38682043 HWY 90	GENERAL FUND	STREETS & PUBLIC PROPE	135.77
	38682044 CITY HALL	GENERAL FUND	STREETS & PUBLIC PROPE	7,366.45
	38682045 MAINTENANCE	GENERAL FUND	STREETS & PUBLIC PROPE	1,642.44
	38682046 POLICE DEPT	GENERAL FUND	STREETS & PUBLIC PROPE	416.85
	38682047 CARPENTER SHED	GENERAL FUND	STREETS & PUBLIC PROPE	183.90
	38682048 STORAGE SHED	GENERAL FUND	STREETS & PUBLIC PROPE	77.98
	87047404 529 MAIN ST	GENERAL FUND	STREETS & PUBLIC PROPE	44.84
	38682035 HWY 90	GENERAL FUND	STREETS & PUBLIC PROPE	117.13
	38682037 HWY 90	GENERAL FUND	STREETS & PUBLIC PROPE	95.43
	38682010 SPAN ACRES LIFT S	UTILITY FUND	UTILITY OPERATIONS	28.37

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	12,776.25
CONSOLIDATED PIPE & SUPPLY	FREIGHT ON INV0401540-000-	GENERAL FUND	STREETS & PUBLIC PROPE	51.47_
			TOTAL:	51.47
CSPIRE (FORMERLY CELLULAR SOUTH, INC).	CALL OUT PHONE	GENERAL FUND	STREETS & PUBLIC PROPE	45.28_
			TOTAL:	45.28
CSX-CONTRACT ADM	ANNUAL FEE - REAL ESTATE	GENERAL FUND	ADMINISTRATION	230.96_
			TOTAL:	230.96
DALE & ASSOCIATES ARCHITECTS PA	PIER & HARBOR	GENERAL FUND	ADMINISTRATION	5,983.86
	PIER & HARBOR	GENERAL FUND	ADMINISTRATION	227.59
	PIER & HARBOR	KATRINA RECOVERY F	RECOVERY	1,160.12_
			TOTAL:	7,371.57
DAVID'S CHAINSAW & LAWNMOWER SHOP	EDGER BLADES	GENERAL FUND	PARKS & BEAUTIFICATION	40.00
	WEED EATER STRING	GENERAL FUND	PARKS & BEAUTIFICATION	89.85
	SUCTION CUPS	GENERAL FUND	PARKS & BEAUTIFICATION	44.00_
			TOTAL:	173.85
DELTA WORLD TIRE	TIRE REPAIR	GENERAL FUND	BUILDING DEPARTMENT	19.39
	NEW TIRE	GENERAL FUND	POLICE	352.00
	BALANCE	GENERAL FUND	POLICE	51.80
	VALVE STEM	GENERAL FUND	POLICE	11.80
	MS TIRE DISP FEE	GENERAL FUND	POLICE	6.00
	TIRE FEE	GENERAL FUND	POLICE	4.00
	SHOP SUPPLIES	GENERAL FUND	POLICE	1.27
	TIRE REPAIR	GENERAL FUND	STREETS & PUBLIC PROPE	19.95
	VALVE STEM	GENERAL FUND	STREETS & PUBLIC PROPE	12.95
	SHOP SUPPLIES	GENERAL FUND	STREETS & PUBLIC PROPE	2.63
	TIRE REPAIR	GENERAL FUND	STREETS & PUBLIC PROPE	17.95
	11L 15/16 TUBE	GENERAL FUND	STREETS & PUBLIC PROPE	18.95
	SHOP SUPPLIES	GENERAL FUND	STREETS & PUBLIC PROPE	1.44
	11L16 DENMAN FRONT T	GENERAL FUND	STREETS & PUBLIC PROPE	419.85
	VALVE STEM	GENERAL FUND	STREETS & PUBLIC PROPE	14.85
	STATE TIRE FEE	GENERAL FUND	STREETS & PUBLIC PROPE	3.00
	TIRE DISPOSAL	GENERAL FUND	STREETS & PUBLIC PROPE	6.75
	SHOP SUPPLIES	GENERAL FUND	STREETS & PUBLIC PROPE	1.19
	TUBE	GENERAL FUND	STREETS & PUBLIC PROPE	18.95
	TIRE MOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	19.95
	SHOP SUPPLIES	GENERAL FUND	STREETS & PUBLIC PROPE	1.60
	265/70/R17 TIRES	GENERAL FUND	STREETS & PUBLIC PROPE	285.90
	BALANCE	GENERAL FUND	STREETS & PUBLIC PROPE	25.90
	VALVE STEM	GENERAL FUND	STREETS & PUBLIC PROPE	9.90

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	HWY 603 FIRE STATION	GENERAL FUND	ADMINISTRATION	250.00
	CITY HALL COMPLEX	GENERAL FUND	ADMINISTRATION	525.00
	SENIOR CENTER	GENERAL FUND	ADMINISTRATION	125.00
	BOYS & GIRLS CLUB	GENERAL FUND	ADMINISTRATION	150.00
	OLD CITY HALL	GENERAL FUND	ADMINISTRATION	125.00
	DEPOT RENOVATIONS	GENERAL FUND	ADMINISTRATION	405.00
	PIER & HARBOR	GENERAL FUND	ADMINISTRATION	200.00
	APRIL LEGAL	GENERAL FUND	ADMINISTRATION	2,805.00_
			TOTAL:	7,010.00
DUNAWAY GLASS, INC.	B-29 #810 REPAIR WINDSHIE	GENERAL FUND	POLICE	25.00_
			TOTAL:	25.00
EUTAW CONSTRUCTION	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	8,500.93-
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	1,977.59
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	32,533.86
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	5,841.05
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	82,089.42_
			TOTAL:	113,940.99
F J TURNER COMPANY	8 - 23.5X1X1.5 MANHOLE EXT	GENERAL FUND	STREETS & PUBLIC PROPE	864.64_
			TOTAL:	864.64
FASTENAL	5/16 x 2 1/2 CARRIAG	GENERAL FUND	STREETS & PUBLIC PROPE	16.02
	5/16 NUTS	GENERAL FUND	STREETS & PUBLIC PROPE	5.59
	5/16 x 18 x 2 1/2 BO	GENERAL FUND	STREETS & PUBLIC PROPE	8.58
	ROUNDING	GENERAL FUND	STREETS & PUBLIC PROPE	0.01-
	15" ZIP TIES	GENERAL FUND	STREETS & PUBLIC PROPE	22.34
	TIE WRAPS	GENERAL FUND	PARKS & BEAUTIFICATION	15.11_
			TOTAL:	67.63
FERRARA FIRE APPARATUS	ENGINE #4	GENERAL FUND	FIRE	547.95
	ENGINE #2	GENERAL FUND	FIRE	783.65_
			TOTAL:	1,331.60
FORESIGHT COMMUNICATIONS & SECURITY	MONTHLY RETAINER	GENERAL FUND	ADMINISTRATION	500.00
	MONTHLY RETAINER	UTILITY FUND	ADMINISTRATION	250.00_
			TOTAL:	750.00
FREELAND & LEMM/SCOTT CONSTRUCTION	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	114,755.65
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	243,755.90
	UTILITY REPLACEMENT HAZ MI	KATRINA RECOVERY F	RECOVERY	25,824.45
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	398,526.98
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	117,060.97
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	45,050.86_

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	UNIFORMS	GENERAL FUND	STREETS & PUBLIC PROPE	423.32
	MATS	GENERAL FUND	STREETS & PUBLIC PROPE	58.43
	UNIFORMS AND MATS	GENERAL FUND	STREETS & PUBLIC PROPE	477.53
	MATS	GENERAL FUND	STREETS & PUBLIC PROPE	58.43
	UNIFORMS	GENERAL FUND	STREETS & PUBLIC PROPE	434.15
	MATS	GENERAL FUND	STREETS & PUBLIC PROPE	58.43
	UNIFORMS	GENERAL FUND	STREETS & PUBLIC PROPE	437.15
	MATS	GENERAL FUND	STREETS & PUBLIC PROPE	58.43
	UNIFORMS	GENERAL FUND	STREETS & PUBLIC PROPE	423.32_
			TOTAL:	3,226.33
GALLS, LLC	DRESS UNIFORMS	GENERAL FUND	FIRE	20.99_
			TOTAL:	20.99
GCITS	COMPUTER REPAIR	GENERAL FUND	POLICE	475.00_
			TOTAL:	475.00
GM&R CONSTRUCTION CO., INC.	HISTORIC DEPOT	GENERAL FUND	ADMINISTRATION	10,631.00
	HISTORIC CITY HALL	GENERAL FUND	ADMINISTRATION	14,577.00
	NEW CITY HALL COMPLEX	GENERAL FUND	ADMINISTRATION	9,622.00_
			TOTAL:	34,830.00
GRINER DRILLING SERVICE	PRESURE SWITCH INSTA	UTILITY FUND	UTILITY OPERATIONS	650.00
	WIRED TIMER AT HARRY ST WE	UTILITY FUND	UTILITY OPERATIONS	561.00_
			TOTAL:	1,211.00
GULF COAST BUSINESS SUPPLY	SPR 40002 FILE FOLDE	GENERAL FUND	CITY COUNCIL	17.53
	ZEB 41020 PENS	GENERAL FUND	CITY COUNCIL	11.01
	TOM 68683 CORECTION	GENERAL FUND	CITY COUNCIL	3.46
	PLN AUDIO 355 HEADSE	GENERAL FUND	CITY COUNCIL	32.63
	BANKERS BOXES	GENERAL FUND	JUDICIAL	301.70
	64X	GENERAL FUND	ADMINISTRATION	310.07
	HP 98	GENERAL FUND	ADMINISTRATION	24.47
	PC-201	GENERAL FUND	ADMINISTRATION	54.72
	AA BATTERIES 4pk	GENERAL FUND	BUILDING DEPARTMENT	13.62
	YELLOW HI-LITER	GENERAL FUND	BUILDING DEPARTMENT	8.66
	PERMANENT MARKER	GENERAL FUND	BUILDING DEPARTMENT	13.25
	FINE POINT MARKER	GENERAL FUND	BUILDING DEPARTMENT	2.64
	RED FINE POINT MARKE	GENERAL FUND	BUILDING DEPARTMENT	2.64
	PAPER CLIPS	GENERAL FUND	BUILDING DEPARTMENT	2.28
	CLEANING CART	GENERAL FUND	FIRE	401.72
	MOP BUCKET	GENERAL FUND	FIRE	97.92
	COTTON MOP	GENERAL FUND	FIRE	15.38
	COTTON MOP REFILL	GENERAL FUND	FIRE	13.14
	SHOP BROOM HANDLE	GENERAL FUND	FIRE	15.40

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
GULF STATES READY-MIX/AKA DELTA INDUST	4YRDS OF 4000# CONCR	GENERAL FUND	STREETS & PUBLIC PROPE	360.00
	3500psi CONCRETE	GENERAL FUND	STREETS & PUBLIC PROPE	176.00
	ENVIRONMENTAL FEE	GENERAL FUND	STREETS & PUBLIC PROPE	5.00_
	TOTAL:			541.00
GULFSOUTH PIPELINE	APRIL 2010	UTILITY FUND	UTILITY OPERATIONS	3,026.61_
	TOTAL:			3,026.61
HAAS TRUCKING	SANDY CLAY	GENERAL FUND	STREETS & PUBLIC PROPE	672.00
	CRUSHED LIMESTONE	GENERAL FUND	STREETS & PUBLIC PROPE	3,663.45
	LIMESTONE	GENERAL FUND	STREETS & PUBLIC PROPE	3,634.40
	SANDY CLAY	GENERAL FUND	STREETS & PUBLIC PROPE	336.00
	CRUSHED LIMESTONE	UTILITY FUND	UTILITY OPERATIONS	3,700.55_
TOTAL:			12,006.40	
HANCOCK COUNTY E911 COMMISSION	911 SERVICE	GENERAL FUND	POLICE	10,000.00_
	TOTAL:			10,000.00
HARBOR FREIGHT TOOLS USA, INC.	FREIGHT AND HANDLING	GENERAL FUND	FIRE	13.92
	PARTS WASHER BRUSH S	GENERAL FUND	FIRE	2.99
	HEAVY DUTY WIRE BRUS	GENERAL FUND	FIRE	9.98_
	TOTAL:			26.89
HARCROS CHEMICALS INC.	150# CHLORINE CYLIND	UTILITY FUND	UTILITY OPERATIONS	1,890.00_
	TOTAL:			1,890.00
HARDIE'S TRUCK & EQUIPMENT, INC.	DEBRIS REMOVAL	GENERAL FUND	STREETS & PUBLIC PROPE	280.00
	DEBRIS REMOVAL	UTILITY FUND	ADMINISTRATION	800.00_
	TOTAL:			1,080.00
HC SOLID WASTE AUTHORITY	HC SOLID WASTE AUTHORITY	UTILITY FUND	UTILITY OPERATIONS	17,182.80_
	TOTAL:			17,182.80
HUBBARDS HARDWARE	WIRE TIES	GENERAL FUND	STREETS & PUBLIC PROPE	8.55
	GAL THINNER	GENERAL FUND	PARKS & BEAUTIFICATION	6.80
	ADDITIVE	GENERAL FUND	PARKS & BEAUTIFICATION	3.59
	TUBE OF LIQUID NAIL	GENERAL FUND	PARKS & BEAUTIFICATION	3.19
	10% DISCOUNT	GENERAL FUND	PARKS & BEAUTIFICATION	1.36-
	IRON CASTERS	GENERAL FUND	PARKS & BEAUTIFICATION	5.90
	DISCOUNT	GENERAL FUND	PARKS & BEAUTIFICATION	0.59-
	GAS METER SPRING	UTILITY FUND	UTILITY OPERATIONS	95.37
	1 1/2" x 1" BELL RED	UTILITY FUND	UTILITY OPERATIONS	6.50_
	TOTAL:			127.95
HUNTOONS	COPYS OF PLANS	GENERAL FUND	ADMINISTRATION	93.00_

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
J&S EQUIPMENT	1/4 x 2" FLAT BAR	GENERAL FUND	STREETS & PUBLIC PROPE	43.60
	3/8 x 2" FLAT BAR	GENERAL FUND	STREETS & PUBLIC PROPE	158.80_
			TOTAL:	202.40
JAMES R WILLIAMS	HALT DOG REPELENT	GENERAL FUND	STREETS & PUBLIC PROPE	64.00
	SHIPPING	GENERAL FUND	STREETS & PUBLIC PROPE	11.81_
			TOTAL:	75.81
JERRY'S LAWN MOWER SHOP	FS90 STIHL WEEDEATER	GENERAL FUND	STREETS & PUBLIC PROPE	807.00
	FC90 STIHL EDGER	GENERAL FUND	STREETS & PUBLIC PROPE	314.10
	51b .095 WEED EATER	GENERAL FUND	STREETS & PUBLIC PROPE	130.00
	11b .095 WEED EATER	GENERAL FUND	STREETS & PUBLIC PROPE	29.90_
			TOTAL:	1,281.00
JIMMY GOURAS CONSULTANTS, INC.	VCJ RENOVATIONS	GENERAL FUND	ADMINISTRATION	6,091.66
	HWY 603 FIRE STATION	GENERAL FUND	ADMINISTRATION	1,837.50
	DEPOT DISTRICT STREETScape	GENERAL FUND	ADMINISTRATION	1,625.00
	DOWNTOWN STREETScapeS	GENERAL FUND	ADMINISTRATION	3,075.00
	HISTORIC DEPOT	GENERAL FUND	ADMINISTRATION	4,700.00
	HISTORIC CITY HALL	GENERAL FUND	ADMINISTRATION	4,000.00
	CITY HALL COMPLEX	GENERAL FUND	ADMINISTRATION	4,000.00_
			TOTAL:	25,329.16
JOHNSON DIESEL	LABOR AND MATERIALS	GENERAL FUND	FIRE	838.46_
			TOTAL:	838.46
KENNETH R. THOMPSON, JR., BUILDER, INC	VCJ RENOVATIONS	GENERAL FUND	ADMINISTRATION	120,602.47
	BOYS & GIRLS CLUB DEMO	GENERAL FUND	ADMINISTRATION	40,850.00
	BOYS & GIRLS CLUB DEMO	GENERAL FUND	ADMINISTRATION	2,150.00
	COMMUNITY HALL	GENERAL FUND	ADMINISTRATION	172,471.08_
			TOTAL:	336,073.55
KING LANDFILL	80 YARDS @\$90 PER YARD	UTILITY FUND	ADMINISTRATION	360.00_
			TOTAL:	360.00
LEE TRACTOR COMPANY	DITCHING BUCKET	GENERAL FUND	STREETS & PUBLIC PROPE	1,837.00
	SHIPPING	GENERAL FUND	STREETS & PUBLIC PROPE	115.00
	CUTTING BLADES	GENERAL FUND	STREETS & PUBLIC PROPE	102.86
	BOLTS	GENERAL FUND	STREETS & PUBLIC PROPE	27.00
	NUTS	GENERAL FUND	STREETS & PUBLIC PROPE	19.50
	BLACK WHEEL	GENERAL FUND	STREETS & PUBLIC PROPE	8.28
	SHIPPING	GENERAL FUND	STREETS & PUBLIC PROPE	7.85
	BLADES FOR RHINO SE6	GENERAL FUND	STREETS & PUBLIC PROPE	146.40
	DRIVELINE FOR FLAIL	GENERAL FUND	STREETS & PUBLIC PROPE	214.80
	FREIGHT	GENERAL FUND	STREETS & PUBLIC PROPE	10.85

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	8" FAUCET	GENERAL FUND	PARKS & BEAUTIFICATION	88.00
	BUNDLES OF SHINGLES	GENERAL FUND	PARKS & BEAUTIFICATION	38.30
	HANDICAP TOILET	GENERAL FUND	PARKS & BEAUTIFICATION	389.91
	100' 5/8 GARDEN HOSE	GENERAL FUND	PARKS & BEAUTIFICATION	79.96
	ROUND UP GAL 100248	GENERAL FUND	PARKS & BEAUTIFICATION	97.00
	20amp GFI BREAKERS	GENERAL FUND	PARKS & BEAUTIFICATION	115.44
	20 AMP AFCI BREAKER	GENERAL FUND	PARKS & BEAUTIFICATION	39.97
	GARBAGE CANS	GENERAL FUND	PARKS & BEAUTIFICATION	179.80_
			TOTAL:	1,145.66
MARKEL INDUSTRIES	FILTER FABRIC	GENERAL FUND	STREETS & PUBLIC PROPE	196.00
	FILTER FABRIC	GENERAL FUND	STREETS & PUBLIC PROPE	196.00_
			TOTAL:	392.00
MEDIACOM	MAY 2010 MEDIACOM	GENERAL FUND	FIRE	14.45_
			TOTAL:	14.45
MISSISSIPPI POWER	42621-47002 STREET LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	11,649.12
	43251-47004 MAIN STREET LI	GENERAL FUND	STREETS & PUBLIC PROPE	56.24
	48921-47003 OST STREET LGH	GENERAL FUND	STREETS & PUBLIC PROPE	193.28
	03841-48010 HWY 90	GENERAL FUND	STREETS & PUBLIC PROPE	202.07
	80271-47019 LEONHARD	GENERAL FUND	STREETS & PUBLIC PROPE	35.07
	77341-49017 FELICITY	GENERAL FUND	STREETS & PUBLIC PROPE	49.42
	43521-48017 HWY 90	GENERAL FUND	STREETS & PUBLIC PROPE	162.02
	43941-48017 HWY 90	GENERAL FUND	STREETS & PUBLIC PROPE	154.08
	45201-48014 HWY 90	GENERAL FUND	STREETS & PUBLIC PROPE	165.79
	65318-23002 STREET LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	36.20
	20430-97036 STREET LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	36.20
	18197-16018 STREET LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	36.20
	05378-79011 301 BLAIZE AVE	GENERAL FUND	STREETS & PUBLIC PROPE	74.04
	06084-17009 MAIN ST FIRE S	GENERAL FUND	STREETS & PUBLIC PROPE	1,786.33
	10748-22013 305 N NECAISE	GENERAL FUND	STREETS & PUBLIC PROPE	45.93
	10834-92041 307 DUNBAR	GENERAL FUND	STREETS & PUBLIC PROPE	39.80
	12788-76011 356 MAIN ST	GENERAL FUND	STREETS & PUBLIC PROPE	39.80
	18430-94003 425 STATE ST	GENERAL FUND	STREETS & PUBLIC PROPE	39.80
	20931-23027 213 DEMONTLUZI	GENERAL FUND	STREETS & PUBLIC PROPE	43.29
	23531-90004 GARDEN CENTER	GENERAL FUND	STREETS & PUBLIC PROPE	257.85
	32141-01008 120 DEMONTLUZI	GENERAL FUND	STREETS & PUBLIC PROPE	44.48
	43350-26003 329 DEMONTLUZI	GENERAL FUND	STREETS & PUBLIC PROPE	44.01
	85534-23017 125 COURT ST	GENERAL FUND	STREETS & PUBLIC PROPE	42.44
	32861-46015 BOYS & GIRLS C	GENERAL FUND	STREETS & PUBLIC PROPE	115.44
	63614-57003 VCJ	GENERAL FUND	STREETS & PUBLIC PROPE	101.86
	62891-46001 WASHINGTON ST	GENERAL FUND	STREETS & PUBLIC PROPE	34.19
	46821-47006 611 CENTRAL AV	GENERAL FUND	STREETS & PUBLIC PROPE	35.07
	33281-46017 521 BOOKTER	GENERAL FUND	STREETS & PUBLIC PROPE	37.40

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	21930-29026 128 COURT ST T	GENERAL FUND	STREETS & PUBLIC PROPE	41.42
	25490-44002 STREET LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	35.00
	30466-71017 STREET LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	35.00
	30806-92005 STREET LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	35.00
	30979-62094 STREET LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	35.00
	53581-22018 STREET LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	35.00
	61574-95000 STREET LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	52.72
	00599-86024 LS#18	UTILITY FUND	UTILITY OPERATIONS	38.81
	51091-48008 LS #9	UTILITY FUND	UTILITY OPERATIONS	79.45
	44301-47018 LS#10	UTILITY FUND	UTILITY OPERATIONS	398.14
	85721-48011 LS#35	UTILITY FUND	UTILITY OPERATIONS	65.10
	24821-47019 LS#7	UTILITY FUND	UTILITY OPERATIONS	64.53
	03192-96010 LS #5	UTILITY FUND	UTILITY OPERATIONS	95.12
	85091-48018 LS#34	UTILITY FUND	UTILITY OPERATIONS	95.29
	78161-48014 LS #33	UTILITY FUND	UTILITY OPERATIONS	91.25
	50651-48017 LS#6	UTILITY FUND	UTILITY OPERATIONS	68.16
	37841-48011 LS#8	UTILITY FUND	UTILITY OPERATIONS	544.91
	55281-48008 LS#32	UTILITY FUND	UTILITY OPERATIONS	175.09
	64741-49003 HARRY ST WELL	UTILITY FUND	UTILITY OPERATIONS	1,168.16
	65581-49023 LS#36	UTILITY FUND	UTILITY OPERATIONS	864.21
	96461-47014 LS#11	UTILITY FUND	UTILITY OPERATIONS	332.00
	73381-48009 LS#3	UTILITY FUND	UTILITY OPERATIONS	105.73
	14472-53000 BAY SIDE LIFT	UTILITY FUND	UTILITY OPERATIONS	102.11
	03956-29080 606 JOHN BAPTI	UTILITY FUND	UTILITY OPERATIONS	37.10
	72561-48023 WATER WELL \$1	UTILITY FUND	UTILITY OPERATIONS	530.17
	86381-47009 ULMAN GAS METE	UTILITY FUND	UTILITY OPERATIONS	35.07
	88911-49007 LS#15	UTILITY FUND	UTILITY OPERATIONS	263.54
	02381-47012 LS #4	UTILITY FUND	UTILITY OPERATIONS	67.39
	03651-47002 LS#40	UTILITY FUND	UTILITY OPERATIONS	121.53
	13961-46009 WATER WELL #3	UTILITY FUND	UTILITY OPERATIONS	527.23
	27821-47006 LS#16	UTILITY FUND	UTILITY OPERATIONS	77.37
	33071-46008 LIFT STATION #	UTILITY FUND	UTILITY OPERATIONS	72.16_
			TOTAL:	22,472.16

MISSISSIPPI UTILITIES SUPPLY CO.

	12 x 20 ADS CULVERTS	GENERAL FUND	STREETS & PUBLIC PROPE	1,056.00
	15 x 20 ADS CULVERTS	GENERAL FUND	STREETS & PUBLIC PROPE	1,500.00
	18 x 20 ADS CULVERTS	GENERAL FUND	STREETS & PUBLIC PROPE	1,850.00
	24 x 20 ADS CULVERTS	GENERAL FUND	STREETS & PUBLIC PROPE	3,110.00
	15 DI CRATE	GENERAL FUND	STREETS & PUBLIC PROPE	400.00
	24 DI GRATE	GENERAL FUND	STREETS & PUBLIC PROPE	1,105.26
	15 ADS FAB TEE	GENERAL FUND	STREETS & PUBLIC PROPE	638.00
	24 ADS FAB TEE	GENERAL FUND	STREETS & PUBLIC PROPE	1,650.00
	1 1/2 VALVE BOX RISE	GENERAL FUND	STREETS & PUBLIC PROPE	129.00
	2" VALVE BOX RISER	UTILITY FUND	UTILITY OPERATIONS	183.00
	23 1/4 x 2" x 1" MAN	UTILITY FUND	UTILITY OPERATIONS	896.40

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
MS COAST BUILDING OFFICIALS ASSOCIATIO	MEBERSHIP RENEWAL	GENERAL FUND	BUILDING DEPARTMENT	240.00_
			TOTAL:	240.00
MS DEFERRED COMPENSATION	ACCT# K003-0245	GENERAL FUND	NON-DEPARTMENTAL	1,127.00
	ACCT# K003-0245	GENERAL FUND	NON-DEPARTMENTAL	1,127.00_
			TOTAL:	2,254.00
MS EMPLOYMENT SECURITY	QTR. ENDING 3/31/2010	GENERAL FUND	STREETS & PUBLIC PROPE	1,405.15_
			TOTAL:	1,405.15
MS FIRE ACADEMY	FIRE TRAINING	GENERAL FUND	FIRE	1,870.00_
			TOTAL:	1,870.00
NAPA AUTO PARTS	ECH SWITCH	GENERAL FUND	STREETS & PUBLIC PROPE	16.68
	TUBES OF GREASE	GENERAL FUND	STREETS & PUBLIC PROPE	25.43_
			TOTAL:	42.11
NATIONWIDE ENVIRONMENTAL SERVICES	FLOATING LIFT STATION DEGR	UTILITY FUND	UTILITY OPERATIONS	561.98_
			TOTAL:	561.98
NEEL SCHAFFER	HWY 603 LIGHTING	GENERAL FUND	ADMINISTRATION	2,025.81
	CITY HALL ANNEX	GENERAL FUND	ADMINISTRATION	6,967.50
	LONGFELLOW DRIVE	GENERAL FUND	ADMINISTRATION	12,999.53
	DOWNTOWN STREETSCAPES	GENERAL FUND	ADMINISTRATION	9,282.72
	WARDS 5 & 6 DRAINAGE	GENERAL FUND	ADMINISTRATION	1,582.15
	WASHINGTON STREET	GENERAL FUND	ADMINISTRATION	9,094.50
	WASHINGTON STREET	GENERAL FUND	ADMINISTRATION	220.27
	WATER TOWER RENOVATIONS	GENERAL FUND	ADMINISTRATION	4,113.15
	DOWNTOWN STREETSCAPES	GENERAL FUND	ADMINISTRATION	3,855.60
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	8,266.94
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	13,483.28
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	27,230.74
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	2,235.42
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	1,409.36_
			TOTAL:	102,766.97
NORTHERN TOOL	SHIPPING	GENERAL FUND	FIRE	173.80
	STEEL RACK	GENERAL FUND	FIRE	799.96
	SHIPPING	GENERAL FUND	FIRE	11.65
	GLY CLASS A GAUGE	GENERAL FUND	FIRE	107.94
	GLY CLASS A GAUGE	GENERAL FUND	FIRE	146.93_
			TOTAL:	1,240.28
OFFICE DEPOT	REPLACEMENT MONITOR	GENERAL FUND	ADMINISTRATION	134.99_
			TOTAL:	134.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
PITNEY BOWES	POSTAGE FOR METER	GENERAL FUND	ADMINISTRATION	1,000.00_
			TOTAL:	1,000.00
PITT STOP PORTABLES, LLC	PORTABLE TOILET	GENERAL FUND	STREETS & PUBLIC PROPE	58.00
	PORTABLE TOILET	GENERAL FUND	PARKS & BEAUTIFICATION	58.00_
			TOTAL:	116.00
POSTMASTER	POSTAGE FOR UTILITY BILLS	UTILITY FUND	ADMINISTRATION	1,000.00_
			TOTAL:	1,000.00
PRECISION DELTA CORPORTATION	AMMO 180gr	GENERAL FUND	POLICE	672.00_
			TOTAL:	672.00
RADIO SHACK	TV WALL MOUNTS	GENERAL FUND	FIRE	239.97_
			TOTAL:	239.97
RICOH USA, INC.	COLOR COPIES - COUNCIL	GENERAL FUND	CITY COUNCIL	961.37
	POLICE DEPT COPIER MAINTEN	GENERAL FUND	POLICE	334.45_
			TOTAL:	1,295.82
ROTOLO CONSULTANTS, INC.	APRIL 5 -22	GENERAL FUND	STREETS & PUBLIC PROPE	64,685.18
	MAY 3 - 13	GENERAL FUND	STREETS & PUBLIC PROPE	34,570.21
	BALL FIELD LANDSCAPE	GENERAL FUND	PARKS & BEAUTIFICATION	2,998.50_
			TOTAL:	102,253.89
S&L OFFICE SUPPLIES , INC	LEGAL HANGING FOLDER	GENERAL FUND	ADMINISTRATION	11.75
	ROLODEX CARD ORGANIZ	GENERAL FUND	ADMINISTRATION	19.75
	COPY PAPER	GENERAL FUND	ADMINISTRATION	110.97_
			TOTAL:	142.47
SEA COAST ECHO	PLANNING AND ZONNING	GENERAL FUND	CITY COUNCIL	64.68
	CDBG AD FOR CITY HAL	GENERAL FUND	ADMINISTRATION	169.02
	P AND Z ADVERTISMENT	GENERAL FUND	ADMINISTRATION	104.28
	PIER AND HARBOR	GENERAL FUND	ADMINISTRATION	95.04
	BEACH BLVD LIGHTING	GENERAL FUND	ADMINISTRATION	188.16_
			TOTAL:	621.18
SIDNEY CHEVIS, M.D.	PHYSICAL	GENERAL FUND	POLICE	225.00_
			TOTAL:	225.00
SIGN WAREHOUSE	CROSS CUT BLADE	GENERAL FUND	STREETS & PUBLIC PROPE	27.60
	SHIPPING	GENERAL FUND	STREETS & PUBLIC PROPE	2.50_
			TOTAL:	30.10
SOUTH MISSISSIPPI BUSINESS MACHINES	FINANCE COPIER MAINTENANCE	GENERAL FUND	ADMINISTRATION	88.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	24" ADS CULVERT BAND	GENERAL FUND	STREETS & PUBLIC PROPE	343.68
	15" ADS CULVERT BAND	GENERAL FUND	STREETS & PUBLIC PROPE	288.00
	FLUSHER VALVE	GENERAL FUND	STREETS & PUBLIC PROPE	107.95_
			TOTAL:	1,039.63
SPEEDY PRINTING	10000 BILLS	GENERAL FUND	ADMINISTRATION	185.63_
			TOTAL:	185.63
STORM COMPUTERS	MAPPED NETWORK DRIVE ON 3	UTILITY FUND	ADMINISTRATION	195.00_
			TOTAL:	195.00
SUN COAST CLAYS BUSINESS SUPPLY	CLEANING SUPPLIES	GENERAL FUND	STREETS & PUBLIC PROPE	50.40
	LARGE TRASH BAGS	GENERAL FUND	STREETS & PUBLIC PROPE	88.50
	PAPER TOWELS	GENERAL FUND	STREETS & PUBLIC PROPE	56.74
	C FOLD PAPER TOWELS	GENERAL FUND	STREETS & PUBLIC PROPE	41.60
	CENTER PULL PAPER TO	GENERAL FUND	STREETS & PUBLIC PROPE	117.28
	JUMBO JR TOILET PAPE	GENERAL FUND	STREETS & PUBLIC PROPE	139.30
	CASE OF DAWN DISH SO	GENERAL FUND	STREETS & PUBLIC PROPE	79.68
	TOILET PAPER	GENERAL FUND	STREETS & PUBLIC PROPE	79.96
	HOUSEHOLD TOILET PAP	GENERAL FUND	STREETS & PUBLIC PROPE	79.96
	CASE OF LYSOL SPRAY	GENERAL FUND	STREETS & PUBLIC PROPE	71.76
	TOTAL	GENERAL FUND	STREETS & PUBLIC PROPE	137.65
	LARGE TRASH BAGS	GENERAL FUND	STREETS & PUBLIC PROPE	231.60
	MED TRASH BAGS	GENERAL FUND	STREETS & PUBLIC PROPE	83.98_
			TOTAL:	1,258.41
TEAM ONE COMMUNICATIONS, INC.	FLANGE ARRESTOR	GENERAL FUND	FIRE	325.00
	ROOF MOUNTS	GENERAL FUND	FIRE	535.00
	N MALE 1/2	GENERAL FUND	FIRE	280.00
	JUMPER LMR 400	GENERAL FUND	FIRE	300.00
	1/2 COAX	GENERAL FUND	FIRE	312.00
	1/2 COAX	GENERAL FUND	FIRE	312.00
	1/2 COAX	GENERAL FUND	FIRE	312.00
	1/2 COAX	GENERAL FUND	FIRE	312.00
	1/2 COAX	GENERAL FUND	FIRE	312.00
	800 MHZ ANTENNA	GENERAL FUND	FIRE	350.00
	VHF ANTENNA	GENERAL FUND	FIRE	720.00
	CEILING SPEAKER	GENERAL FUND	FIRE	175.00
	HORN SPEAKER	GENERAL FUND	FIRE	70.00
	1/4 GROUND LUG	GENERAL FUND	FIRE	11.25
	#6 GROUND WIRE	GENERAL FUND	FIRE	100.00
	CAT V CABLE	GENERAL FUND	FIRE	147.50
	TONE REMOTE	GENERAL FUND	FIRE	475.00
	TONE REMOTE ADAPTER	GENERAL FUND	FIRE	300.00
	#6 LUG FOR #10 STUD	GENERAL FUND	FIRE	6.25

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	147.85
TIRE SPOT	USED TIRE 245/70/R17	GENERAL FUND	STREETS & PUBLIC PROPE	32.50_
			TOTAL:	32.50
TOMMY KIDD	CONTRACT LABOR	GENERAL FUND	CITY COUNCIL	1,250.00_
			TOTAL:	1,250.00
TYLER WORKS/TYLER TECHNOLOGIES	OFFICE EXPORTER FINAL INST	GENERAL FUND	ADMINISTRATION	82.50
	OFFICE EXPORTER TRAINING	GENERAL FUND	ADMINISTRATION	62.50
	ANNUAL SOFTWARE MAINTENANC	UTILITY FUND	ADMINISTRATION	963.00
	ANNUAL MAINTENANCE - REPOR	UTILITY FUND	ADMINISTRATION	880.00_
			TOTAL:	1,988.00
UNABRIDGED ARCHITECTURE	MAIN ST FIRE STATION HARDE	KATRINA RECOVERY F	RECOVERY	2,100.00_
			TOTAL:	2,100.00
UTILITY MANAGEMENT	APRIL 2010	UTILITY FUND	UTILITY OPERATIONS	177.28_
			TOTAL:	177.28
W.A. MCDONALD & SONS	EOC SUPPLIES	GENERAL FUND	FIRE	118.01
	16' x 2" x 6" TREATE	GENERAL FUND	STREETS & PUBLIC PROPE	8.80
	14' x 1" x 6" TREATE	GENERAL FUND	STREETS & PUBLIC PROPE	7.20
	16' x 2" x 4" TREATE	GENERAL FUND	STREETS & PUBLIC PROPE	6.72
	2" x 4" x 12'	GENERAL FUND	STREETS & PUBLIC PROPE	18.24
	2" x 4" x 10'	GENERAL FUND	STREETS & PUBLIC PROPE	3.80
	ROLL STRING	GENERAL FUND	STREETS & PUBLIC PROPE	3.79
	CHALK BOX	GENERAL FUND	STREETS & PUBLIC PROPE	5.99
	ROLL CONCRETE WIRE	GENERAL FUND	STREETS & PUBLIC PROPE	74.50
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	0.98-
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	11.48-
	DEAD BOLTS	GENERAL FUND	STREETS & PUBLIC PROPE	31.98
	KEYS	GENERAL FUND	STREETS & PUBLIC PROPE	2.80
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	0.28-
	KILZ PAINT	GENERAL FUND	STREETS & PUBLIC PROPE	9.98
	WHITE SPRAY PAINT	GENERAL FUND	STREETS & PUBLIC PROPE	7.58
	10' OF CHAIN	GENERAL FUND	STREETS & PUBLIC PROPE	14.90
	SCREW ON SHACKLE	GENERAL FUND	STREETS & PUBLIC PROPE	2.99
	WEEDEATER STRING	GENERAL FUND	STREETS & PUBLIC PROPE	6.19
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	1.79-
	CHAIN	GENERAL FUND	STREETS & PUBLIC PROPE	29.70
	FASTENERS	GENERAL FUND	STREETS & PUBLIC PROPE	3.96
	PLASTIC COATED CABLE	GENERAL FUND	STREETS & PUBLIC PROPE	6.32
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	4.00-
	PAD LOCKS	GENERAL FUND	STREETS & PUBLIC PROPE	24.27

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	PAINT BRUSH	GENERAL FUND	PARKS & BEAUTIFICATION	11.99
	ROLLER	GENERAL FUND	PARKS & BEAUTIFICATION	3.99
	ROLLER COVER	GENERAL FUND	PARKS & BEAUTIFICATION	5.49
	PAINT PAN	GENERAL FUND	PARKS & BEAUTIFICATION	3.99
	GAL OF DR 1701 PAINT	GENERAL FUND	PARKS & BEAUTIFICATION	119.80
	M-1 MOLD INHIBITOR	GENERAL FUND	PARKS & BEAUTIFICATION	11.56
	RICHARDS 380 PAINT	GENERAL FUND	PARKS & BEAUTIFICATION	102.50
	M-1 MOLD INHIBITOR	GENERAL FUND	PARKS & BEAUTIFICATION	14.45
	RICHARDS PAINT	GENERAL FUND	PARKS & BEAUTIFICATION	82.00
	M-1 MOLD INHIBITOR	GENERAL FUND	PARKS & BEAUTIFICATION	11.56
	GAL DR170	GENERAL FUND	PARKS & BEAUTIFICATION	119.80
	M-1 MOLD INHIBITOR	GENERAL FUND	PARKS & BEAUTIFICATION	8.67
	SPRAY PAINT	GENERAL FUND	PARKS & BEAUTIFICATION	3.75
	PAD LOCK	GENERAL FUND	PARKS & BEAUTIFICATION	14.49
	RAKES	GENERAL FUND	PARKS & BEAUTIFICATION	27.98
	SPRAYER	GENERAL FUND	PARKS & BEAUTIFICATION	28.99
	CLIP	GENERAL FUND	PARKS & BEAUTIFICATION	2.99
	CHAIN HOOK	GENERAL FUND	PARKS & BEAUTIFICATION	1.49
	CABLE	GENERAL FUND	PARKS & BEAUTIFICATION	24.18
	CABLE	GENERAL FUND	PARKS & BEAUTIFICATION	48.98
	CHAIN	GENERAL FUND	PARKS & BEAUTIFICATION	36.63
	DISCOUNT	GENERAL FUND	PARKS & BEAUTIFICATION	42.28-
	CABLE CLAMP	GENERAL FUND	PARKS & BEAUTIFICATION	5.16
	WIRE BRUSH	GENERAL FUND	PARKS & BEAUTIFICATION	3.79
	S HOOKS	GENERAL FUND	PARKS & BEAUTIFICATION	11.25
	UTILITY LOCKS	GENERAL FUND	PARKS & BEAUTIFICATION	8.58
	BAR FAUCET	GENERAL FUND	PARKS & BEAUTIFICATION	22.99
	M-1 MOLD INHIBITOR	GENERAL FUND	PARKS & BEAUTIFICATION	2.89
	5" BARREL BOLTS	GENERAL FUND	PARKS & BEAUTIFICATION	10.58
	GALVINIZED PIPE	GENERAL FUND	PARKS & BEAUTIFICATION	4.47
	3/4 PIPE THREADS	GENERAL FUND	PARKS & BEAUTIFICATION	3.50
	GALVINIZED ELBO	GENERAL FUND	PARKS & BEAUTIFICATION	3.98
	BOILER DRAIN	GENERAL FUND	PARKS & BEAUTIFICATION	5.49
	S/G PAINT	GENERAL FUND	PARKS & BEAUTIFICATION	3.59
	FLAT PAINT	GENERAL FUND	PARKS & BEAUTIFICATION	3.69
	SPONGE	GENERAL FUND	PARKS & BEAUTIFICATION	1.99
	PAINTERS TAPE	GENERAL FUND	PARKS & BEAUTIFICATION	6.99
	KLEEN KING	GENERAL FUND	PARKS & BEAUTIFICATION	4.29
	GLOVES	GENERAL FUND	PARKS & BEAUTIFICATION	0.30
	DISCOUNT	GENERAL FUND	PARKS & BEAUTIFICATION	8.29-
	CHISEL	GENERAL FUND	PARKS & BEAUTIFICATION	11.75
	HINGES	GENERAL FUND	PARKS & BEAUTIFICATION	10.98
	SCREWS	GENERAL FUND	PARKS & BEAUTIFICATION	1.32
	BITS	GENERAL FUND	PARKS & BEAUTIFICATION	1.58
	BIT HOLDER	GENERAL FUND	PARKS & BEAUTIFICATION	2.29

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	ROPE	GENERAL FUND	PARKS & BEAUTIFICATION	78.32
	DISCOUNT	GENERAL FUND	PARKS & BEAUTIFICATION	8.63-
	BLEACH	UTILITY FUND	UTILITY OPERATIONS	11.34
	3/4 NIPPLE STOCK	UTILITY FUND	UTILITY OPERATIONS	4.29
	3/4 NIPPLE MADE UP	UTILITY FUND	UTILITY OPERATIONS	4.99
	3/4 90's	UTILITY FUND	UTILITY OPERATIONS	3.98
	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	0.83-
	1" 90 GLUE x FMPT	UTILITY FUND	UTILITY OPERATIONS	1.48
	SILVER SPRAY PAINT	UTILITY FUND	UTILITY OPERATIONS	25.74_
			TOTAL:	1,855.69
WARING OIL	FUEL - DIESEL AND UNLEADED	GENERAL FUND	STREETS & PUBLIC PROPE	3,698.13
	650 EA GALLONS UNLEADED &	GENERAL FUND	STREETS & PUBLIC PROPE	3,405.03
	WARING OIL 5/20/2010	GENERAL FUND	STREETS & PUBLIC PROPE	2,993.10
	WARING OIL 5/20/2010 OIL	GENERAL FUND	STREETS & PUBLIC PROPE	715.88_
			TOTAL:	10,812.14
WASTE MANAGEMENT -MISS ,INC	CITY YARD 4/16-4/30	UTILITY FUND	ADMINISTRATION	319.52
	DEBRIS REMOVAL	UTILITY FUND	ADMINISTRATION	496.23
	CITY YARD DUMPSTER	UTILITY FUND	ADMINISTRATION	444.74_
			TOTAL:	1,260.49
WILLIAMS PAVING	HOT MIX BY THE TON	GENERAL FUND	STREETS & PUBLIC PROPE	1,583.11
	HOT MIX 10.2 TONS	GENERAL FUND	STREETS & PUBLIC PROPE	540.60_
			TOTAL:	2,123.71

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

001	GENERAL FUND	883,512.51
100	KATRINA RECOVERY FUND	1,115,631.66
400	UTILITY FUND	48,041.81

	GRAND TOTAL:	2,047,185.98

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: 6/08/2010 THRU 6/08/2010

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 - 06/8/2010
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: NO
INCLUDE OPEN ITEM:NO
