

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ABC RENTAL	TRENCHER	UTILITY FUND	UTILITY OPERATIONS	108.90_
			TOTAL:	108.90
AGRI-AFC	40 50# BAGS COND RED	GENERAL FUND	PARKS & BEAUTIFICATION	360.00
	1 TON INFIELD RED	GENERAL FUND	PARKS & BEAUTIFICATION	4,200.00_
			TOTAL:	4,560.00
AMERICAN WELDING & SAFETY SUPPLY	OXYGEN	GENERAL FUND	STREETS & PUBLIC PROPE	32.00
	ACETYLENE	GENERAL FUND	STREETS & PUBLIC PROPE	82.00
	ARGON	GENERAL FUND	STREETS & PUBLIC PROPE	31.00
	.035 WIRE	GENERAL FUND	STREETS & PUBLIC PROPE	29.00
	FUEL DEL	GENERAL FUND	STREETS & PUBLIC PROPE	6.00
	MONTHLY CYLINDER RENTAL	GENERAL FUND	STREETS & PUBLIC PROPE	48.00_
		TOTAL:	228.00	
ARROWHEAD FORENSICS	4"x10" CHECK BAGS	GENERAL FUND	POLICE	19.00
	FREIGHT	GENERAL FUND	POLICE	11.81_
			TOTAL:	30.81
ARTHUR T. DUREL, JR.	BLDG PERMIT REFUND	GENERAL FUND	BUILDING DEPARTMENT	288.50_
			TOTAL:	288.50
ASSOCIATED FOOD EQUIPMENT & SUPPLIES	MIXING BOWL	GENERAL FUND	FIRE	16.02
	MIXING BOWL	GENERAL FUND	FIRE	8.54
	MIXING BOWL	GENERAL FUND	FIRE	2.63
	MIXING BOWL	GENERAL FUND	FIRE	2.63
	FRENCH WHIP	GENERAL FUND	FIRE	17.08
	SHAKER / DREDGE	GENERAL FUND	FIRE	4.74
	SERVING SPOON, SLOTT	GENERAL FUND	FIRE	4.36
	SERVING SPOON, SOLID	GENERAL FUND	FIRE	2.18
	SERVING SPOON, SOLID	GENERAL FUND	FIRE	63.88
	COOKS FORK	GENERAL FUND	FIRE	15.68
	COOKS FORK	GENERAL FUND	FIRE	46.44
	SKIMMER	GENERAL FUND	FIRE	5.50
	SKIMMER	GENERAL FUND	FIRE	6.78
	MEASURING CUP PLASTI	GENERAL FUND	FIRE	20.48
	TURNER, PREFORATED,	GENERAL FUND	FIRE	39.20
	SAUCE PAN	GENERAL FUND	FIRE	76.30
	SAUCE PAN	GENERAL FUND	FIRE	63.44
	FRY PAN	GENERAL FUND	FIRE	103.88
	FRY PAN	GENERAL FUND	FIRE	165.12
	UTILITY TONGS	GENERAL FUND	FIRE	18.02
LADLE SERVING	GENERAL FUND	FIRE	7.48	
KNIFE SET	GENERAL FUND	FIRE	241.02	
SERVING BOWL	GENERAL FUND	FIRE	46.36	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	TABLESPOON - DOZEN	GENERAL FUND	FIRE	15.00
	STEAK KNIFE	GENERAL FUND	FIRE	23.88
	FULL SIZE SHEET PANS	GENERAL FUND	FIRE	70.72_
			TOTAL:	1,573.18
AT&T	TELEPHONE, INTERNET, LONG	GENERAL FUND	ADMINISTRATION	4,320.57
	AT&T	GENERAL FUND	ADMINISTRATION	230.01
	228-461-8526 211 0595	GENERAL FUND	STREETS & PUBLIC PROPE	68.40_
			TOTAL:	4,618.98
B&J PIT STOP	B-34 #150 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-10 #481 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-28 #403 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-13 #597 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-53 #483 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-38 #260 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-12 #598 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-29 #810 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-14 #600 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-25 #814 OIL CHANEG	GENERAL FUND	POLICE	30.00
	B-22 #800 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-29 #810 OIL CHANGE	GENERAL FUND	STREETS & PUBLIC PROPE	30.00
	B-36 #802 OIL CHANGE	GENERAL FUND	STREETS & PUBLIC PROPE	30.00_
			TOTAL:	390.00
BARNEY'S OF TUPELO	SHIPPING - TASER CARTRIDGE	GENERAL FUND	POLICE	10.00_
			TOTAL:	10.00
BAYOU CONCRETE	6 YRDS OF CONCRETE	GENERAL FUND	STREETS & PUBLIC PROPE	576.00
	CONCRETE	GENERAL FUND	STREETS & PUBLIC PROPE	297.00
	3500 PUMP MIX CONCRE	GENERAL FUND	STREETS & PUBLIC PROPE	643.50
	5 yrds OF CONCRETE	GENERAL FUND	STREETS & PUBLIC PROPE	475.00_
			TOTAL:	1,991.50
BELINDA STEWART ARCHITECTS	SENIOR CENTER	GENERAL FUND	ADMINISTRATION	890.11
	HISTORIC CITY HALL	GENERAL FUND	ADMINISTRATION	1,127.36
	HISTORIC DEPOT	GENERAL FUND	ADMINISTRATION	921.46
	NEW CITY HALL COMPLEX	GENERAL FUND	ADMINISTRATION	925.34_
			TOTAL:	3,864.27
BENCHMARK CONSTRUCTION CORPORATION	DOWNTOWN STREETSCAPES	GENERAL FUND	ADMINISTRATION	178,104.41_
			TOTAL:	178,104.41
BLACKMER DISPOSAL FACILITY	37 YARDS DEBRIS DISPOSAL	GENERAL FUND	STREETS & PUBLIC PROPE	138.75_
			TOTAL:	138.75

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	PART RETURN CREDIT	GENERAL FUND	STREETS & PUBLIC PROPE	8.74-
	PRESS KIT, TUBING	GENERAL FUND	STREETS & PUBLIC PROPE	8.74
	OIL FILTER	GENERAL FUND	STREETS & PUBLIC PROPE	6.85
	FUEL FILTER	GENERAL FUND	STREETS & PUBLIC PROPE	4.54
	WHEEL BEARING	GENERAL FUND	STREETS & PUBLIC PROPE	70.56
	BRAKE CONTROL	GENERAL FUND	STREETS & PUBLIC PROPE	94.95
	12-006 GLADHAND	GENERAL FUND	STREETS & PUBLIC PROPE	6.58
	12-008 GLADHAND	GENERAL FUND	STREETS & PUBLIC PROPE	6.58
	COUPLER PLUG	GENERAL FUND	STREETS & PUBLIC PROPE	2.78
	AIR CHUCK	GENERAL FUND	STREETS & PUBLIC PROPE	8.74
	CIRCUIT BRK	GENERAL FUND	STREETS & PUBLIC PROPE	5.46
	WIRE/CABLE	GENERAL FUND	STREETS & PUBLIC PROPE	10.68
	WIRE/CABLE	GENERAL FUND	STREETS & PUBLIC PROPE	9.51
	TERMINAL PAK	GENERAL FUND	STREETS & PUBLIC PROPE	2.46
	PRIMARY WIRE	GENERAL FUND	STREETS & PUBLIC PROPE	7.27
	PRIMARY WIRE	GENERAL FUND	STREETS & PUBLIC PROPE	7.27
	3/4 PVC SPLIT LOOM	GENERAL FUND	STREETS & PUBLIC PROPE	2.46
	7/16 PVC SPLIT LOOM	GENERAL FUND	STREETS & PUBLIC PROPE	3.88
	BATT TERMINAL	GENERAL FUND	STREETS & PUBLIC PROPE	4.78
	RBR B76 BELT	GENERAL FUND	STREETS & PUBLIC PROPE	14.62
	FUEL FILTER 86393	GENERAL FUND	STREETS & PUBLIC PROPE	18.68
	OIL FILTER 84430	GENERAL FUND	STREETS & PUBLIC PROPE	18.02
	AIR FILTER 83491	GENERAL FUND	STREETS & PUBLIC PROPE	32.44
	AIR FILTER 83492	GENERAL FUND	STREETS & PUBLIC PROPE	20.10
	HYD FILTER 84098	GENERAL FUND	STREETS & PUBLIC PROPE	49.70
	SHOP TOWELS	GENERAL FUND	STREETS & PUBLIC PROPE	12.99
	BEARINGS	GENERAL FUND	STREETS & PUBLIC PROPE	23.94
	OIL SEAL	GENERAL FUND	STREETS & PUBLIC PROPE	12.16
	PLASTIC FUNNEL	GENERAL FUND	STREETS & PUBLIC PROPE	7.20
	FSH 7212 FLASHER	GENERAL FUND	STREETS & PUBLIC PROPE	15.98
	PLA T12 GREEN ENAMEL	GENERAL FUND	STREETS & PUBLIC PROPE	13.32
	PLA T1 GLOSS BLACK	GENERAL FUND	STREETS & PUBLIC PROPE	6.66
	FAL 3/8 x1.50 BOLTS	GENERAL FUND	STREETS & PUBLIC PROPE	1.60
	FAL 3/8 NGS NUTS	GENERAL FUND	STREETS & PUBLIC PROPE	0.98
	MTM 47397 VACUUM CAP	GENERAL FUND	STREETS & PUBLIC PROPE	2.18
	BGS 105-CC BEARINGS	GENERAL FUND	STREETS & PUBLIC PROPE	113.76
	BAT 78-60 GMC 1500	GENERAL FUND	STREETS & PUBLIC PROPE	68.15
	FRA 4194 SPARK PLUGS	GENERAL FUND	STREETS & PUBLIC PROPE	7.48
	PLU 810 SPARK PLUGS	GENERAL FUND	STREETS & PUBLIC PROPE	8.12
	CPF 40911 LIFT ARM	GENERAL FUND	STREETS & PUBLIC PROPE	5.62
	5/16 LINCH PINS	GENERAL FUND	STREETS & PUBLIC PROPE	3.79
	7/16 LINCH PIN	GENERAL FUND	STREETS & PUBLIC PROPE	3.09
	FORGED LIET ARM	GENERAL FUND	STREETS & PUBLIC PROPE	5.62
	KWIK ADHESIVE	GENERAL FUND	STREETS & PUBLIC PROPE	4.30
	EPOXY	GENERAL FUND	STREETS & PUBLIC PROPE	3.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	48,693.25
CHARLES PERNICIARO	B-25 #814 BRAKES	GENERAL FUND	POLICE	250.00
	RADIATOR	GENERAL FUND	POLICE	426.00
	THERMASTAT	GENERAL FUND	POLICE	14.00
	COOLANT	GENERAL FUND	POLICE	14.00
	LABOR	GENERAL FUND	POLICE	72.00_
			TOTAL:	776.00
CLARION LEDGER	FEMA PROJECT ADS	GENERAL FUND	ADMINISTRATION	177.00_
			TOTAL:	177.00
COAST CHLORINATOR	MAY 2010 SERVICE CONTRACT	UTILITY FUND	UTILITY OPERATIONS	300.00
	DRUM OF AQUAMEG	UTILITY FUND	UTILITY OPERATIONS	1,750.00
	PHOSPHATE CHEMICAL K/FRT	UTILITY FUND	UTILITY OPERATIONS	32.90_
			TOTAL:	2,082.90
COAST ELECTRIC	2611-800 - TURNER ST.	GENERAL FUND	STREETS & PUBLIC PROPE	101.68
	529 MAIN	GENERAL FUND	STREETS & PUBLIC PROPE	46.13
	ST. LITES/CH CAMPUS	GENERAL FUND	STREETS & PUBLIC PROPE	11,435.07_
			TOTAL:	11,582.88
CONCEPTEK LLC	MARKING PEN N/W	GENERAL FUND	POLICE	150.00
	SHIPPING AND HANDLE	GENERAL FUND	POLICE	6.75_
			TOTAL:	156.75
CSPIRE (FORMERLY CELLULAR SOUTH, INC).	0032100098 - PW CALL OUT	GENERAL FUND	STREETS & PUBLIC PROPE	45.28_
			TOTAL:	45.28
D&D CONSTRUCTION COMPANY	DEPOT STREETSCAPES	GENERAL FUND	ADMINISTRATION	166,385.20_
			TOTAL:	166,385.20
DALE & ASSOCIATES ARCHITECTS PA	PIER & HARBOR	GENERAL FUND	NON-DEPARTMENTAL	227.59
	PIER AND HARBOR	GENERAL FUND	ADMINISTRATION	7,933.85
	PIER & HARBOR	KATRINA RECOVERY F	RECOVERY	1,160.13_
			TOTAL:	9,321.57
DAVID'S CHAINSAW & LAWMOWER SHOP	WEEDEATER HEADS	GENERAL FUND	PARKS & BEAUTIFICATION	179.70_
			TOTAL:	179.70
DELTA WORLD TIRE	B-27 #803 NEW TIRES	GENERAL FUND	POLICE	426.87_
			TOTAL:	426.87
DONALD J. RAFFERTY, PA	WATER TOWERS	GENERAL FUND	ADMINISTRATION	325.00_
			TOTAL:	325.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
DUNAWAY GLASS, INC.	B-26 #815 NEW WINDSHIELD	GENERAL FUND	POLICE	210.63_
			TOTAL:	210.63
FARRIS CONCRETE	PUMPING SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	400.00
	PUMPING SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	400.00
	PUMP TRUCK	GENERAL FUND	STREETS & PUBLIC PROPE	400.00
	PUMP SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	400.00_
			TOTAL:	1,600.00
FASTENAL	NUTS AND BOLTS	GENERAL FUND	STREETS & PUBLIC PROPE	8.48
	15" ZIP TIES	GENERAL FUND	STREETS & PUBLIC PROPE	11.17
	12-BLUE MARKING PAINT	UTILITY FUND	UTILITY OPERATIONS	49.63_
			TOTAL:	69.28
FORESIGHT COMMUNICATIONS & SECURITY	MONTHLY RETAINER	GENERAL FUND	ADMINISTRATION	500.00
	MONTHLY RETAINER	UTILITY FUND	ADMINISTRATION	250.00_
			TOTAL:	750.00
FREELAND & LEMM/SCOTT CONSTRUCTION	AREA 3 UTILITY REPLACEMENT KATRINA RECOVERY F RECOVERY			58,463.52
	AREA 3 UTILITY REPLACEMENT KATRINA RECOVERY F RECOVERY			213,848.26
	AREA 3 UTILITY REPL. HAZ M KATRINA RECOVERY F RECOVERY			5,491.00
	AREA 3 UTILITY REPL. HAZ M KATRINA RECOVERY F RECOVERY			331,429.31
	AREA 3 UTILITY REPL. HAZ M KATRINA RECOVERY F RECOVERY			27,501.83
	AREA 3 UTILITY REPL. HAZ M KATRINA RECOVERY F RECOVERY			26,759.48_
			TOTAL:	663,493.40
FUELMAN	FUELMAN #7921	GENERAL FUND	POLICE	1,636.98
	FUEL #5789	GENERAL FUND	POLICE	1,348.14
	BG153858 - FD FUEL	GENERAL FUND	FIRE	52.88
	FD FUEL EXPENSE	GENERAL FUND	FIRE	90.33_
			TOTAL:	3,128.33
G&K SERVICES	PW UNIFORM SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	434.15
	MAT SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	58.43
	PW UNIFORMS	GENERAL FUND	STREETS & PUBLIC PROPE	457.02
	MAT SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	61.03
	PW UNIFORM SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	451.02
	MAT SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	61.03
	PW UNIFORM SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	457.97
	MONTHLY MAT SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	61.03_
			TOTAL:	2,041.68
G&O SUPPLY CO.	15"x15"x15" ADS TEE	GENERAL FUND	STREETS & PUBLIC PROPE	822.00
	15" METAL GRATE	GENERAL FUND	STREETS & PUBLIC PROPE	522.00
	15" BANDS	GENERAL FUND	STREETS & PUBLIC PROPE	192.24

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
M&R CONSTRUCTION CO., INC.	HISTORIC DEPOT	GENERAL FUND	ADMINISTRATION	18,406.00
	HISTORIC CITY HALL	GENERAL FUND	ADMINISTRATION	7,068.00_
			TOTAL:	25,474.00
GOLDIN METALS, INC.	ANGLE IRON, EXPANED	GENERAL FUND	STREETS & PUBLIC PROPE	409.46_
			TOTAL:	409.46
GOLDMAN INTERPRETING SERVICES	COURT INTERPRETING SERVICE	GENERAL FUND	JUDICIAL	280.00_
			TOTAL:	280.00
GREENSTONE GARDENS	KNOCK OUT ROSE'S	GENERAL FUND	FIRE	200.00_
			TOTAL:	200.00
GULF SOUTH MACHINERY	LIFT RENTAL BALANCE DUE	GENERAL FUND	STREETS & PUBLIC PROPE	64.00_
			TOTAL:	64.00
HANCOCK COUNTY E911 COMMISSION	MONTHLY PAYMENT	GENERAL FUND	POLICE	10,000.00_
			TOTAL:	10,000.00
HC BOARD OF SUPERVISORS	SEAWALL PROJECT LEGAL SVC	GENERAL FUND	ADMINISTRATION	4,249.70
	BSL SHARE SEAWALL PROJECT	GENERAL FUND	ADMINISTRATION	5,110.91_
			TOTAL:	9,360.61
HC CHAMBER OF COMMERCE	JUNE 2010 SUPPORT	GENERAL FUND	ADMINISTRATION	750.00
	MONTHLY SUPPORT	GENERAL FUND	ADMINISTRATION	750.00_
			TOTAL:	1,500.00
HC SOLID WASTE AUTHORITY	MAY 2010 COLLECTION	UTILITY FUND	UTILITY OPERATIONS	17,182.80_
			TOTAL:	17,182.80
HC TOURISM DEVELOPMENT BUREAU	JUNE 2010 SUPPORT	GENERAL FUND	ADMINISTRATION	2,500.00
	HC TOURISM DEVELOPMENT BUR	GENERAL FUND	ADMINISTRATION	2,500.00_
			TOTAL:	5,000.00
HC UTILITY AUTHORITY	JUNE 2010 UTILITY AUTHORIT	UTILITY FUND	UTILITY OPERATIONS	41,663.65_
			TOTAL:	41,663.65
HUBBARDS HARDWARE	16x20 TARP	GENERAL FUND	STREETS & PUBLIC PROPE	15.98
	10x20 TARP	GENERAL FUND	STREETS & PUBLIC PROPE	28.05
	MARKING FLAGS	UTILITY FUND	UTILITY OPERATIONS	15.98
	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	1.60-
			TOTAL:	58.41
IMAGINE THAT!	GRAND OPENING BOW	GENERAL FUND	ADMINISTRATION	10.00_
			TOTAL:	10.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
J. LEVENS BUILDERS	LONGFELLOW	GENERAL FUND	ADMINISTRATION	31,368.05_
			TOTAL:	31,368.05
J.W. PUCKETT & COMPANY, INC.	SENIOR CENTER	GENERAL FUND	ADMINISTRATION	21,403.31
	SENIOR CENTER	GENERAL FUND	ADMINISTRATION	23,386.62_
			TOTAL:	44,789.93
JERRY'S LAWN MOWER SHOP	REPLACEMENT HEADS	GENERAL FUND	STREETS & PUBLIC PROPE	179.70_
			TOTAL:	179.70
JIMMY GOURAS CONSULTANTS, INC.	VCJ RENOVATIONS	GENERAL FUND	ADMINISTRATION	6,091.66
	HWY 603 FIRE STATION	GENERAL FUND	ADMINISTRATION	1,837.50
	DEPOT STREETSCAPE	GENERAL FUND	ADMINISTRATION	1,625.00
	SENIOR CITIZEN CENTER	GENERAL FUND	ADMINISTRATION	1,000.00
	DOWNTOWN STREETSCAPES	GENERAL FUND	ADMINISTRATION	3,075.00
	DOWNTOWN STREETSCAPES	GENERAL FUND	ADMINISTRATION	3,075.00_
			TOTAL:	16,704.16
JOE SANDERS	REFUND OF OVERPAYMENT	GENERAL FUND	NON-DEPARTMENTAL	38.50_
			TOTAL:	38.50
JOSH HAYES	CRS TRAINING - MEALS	GENERAL FUND	BUILDING DEPARTMENT	97.70
	CRS TRAINING - MEALS	GENERAL FUND	BUILDING DEPARTMENT	205.00
	BALANCE OF TRAVEL EXPENSE	GENERAL FUND	BUILDING DEPARTMENT	87.80_
			TOTAL:	390.50
KENNETH R. THOMPSON, JR., BUILDER, INC	VCJ RENOVATIONS	GENERAL FUND	ADMINISTRATION	182,294.27
	COMMUNITY HALL	GENERAL FUND	ADMINISTRATION	79,432.22_
			TOTAL:	261,726.49
KEVIN SCOTT FITZPATRICK ARCHITECT	HISTORIC CITY HALL	GENERAL FUND	ADMINISTRATION	902.50
	HISTORIC CITY HALL	GENERAL FUND	ADMINISTRATION	190.00
	CITY HALL ANNEX	KATRINA RECOVERY F RECOVERY		1,377.50
	CITY HALL ANNEX	KATRINA RECOVERY F RECOVERY		950.00_
			TOTAL:	3,420.00
KILLEN CONTRACTORS, INC.	HWY 603 STREET LIGHT	GENERAL FUND	ADMINISTRATION	4,369.00_
			TOTAL:	4,369.00
KIMMART	PNY 4GB MICRO SDHC	GENERAL FUND	POLICE	51.96
	EOC ROOM LETTERING	GENERAL FUND	FIRE	28.48
	LIQUID SOAP	GENERAL FUND	FIRE	4.77
	COMPUTER CARTRIDGES	GENERAL FUND	FIRE	57.98
	COMPUTER CARTRIDGES	GENERAL FUND	FIRE	29.98
	WASTEBASKETS	GENERAL FUND	FIRE	11.98

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	224.67
LOWE'S	WEEDEATER	GENERAL FUND	FIRE	139.94
	WEEDEATER STRING	GENERAL FUND	FIRE	12.97
	BRASS FITTING	GENERAL FUND	FIRE	4.96
	MINI BALL VALVE	GENERAL FUND	FIRE	16.96
	COPPER T	GENERAL FUND	FIRE	4.56
	COPPER FPT	GENERAL FUND	FIRE	49.50
	5' x 1/2 COPPER TUBI	GENERAL FUND	FIRE	10.77
	1/2 PLUMBING SOLDER	GENERAL FUND	FIRE	13.78
	MAPP GAS	GENERAL FUND	FIRE	7.97
	BRASS PIPE PLUG	GENERAL FUND	FIRE	7.16
	3/4 x 24" ANCHOR	GENERAL FUND	STREETS & PUBLIC PROPE	119.60
	CONCRETE WIRE	GENERAL FUND	STREETS & PUBLIC PROPE	120.00
	BRASS HASP	GENERAL FUND	STREETS & PUBLIC PROPE	14.90
	BRUSH BLADE	GENERAL FUND	STREETS & PUBLIC PROPE	63.96
	IRON RAKE	GENERAL FUND	STREETS & PUBLIC PROPE	10.98
	SHEARS	GENERAL FUND	STREETS & PUBLIC PROPE	21.98
	PAD LOCKS	GENERAL FUND	STREETS & PUBLIC PROPE	27.94
	HASP LOCK	GENERAL FUND	STREETS & PUBLIC PROPE	2.98
	300' TAPE	GENERAL FUND	PARKS & BEAUTIFICATION	24.96
	MOLDING	GENERAL FUND	PARKS & BEAUTIFICATION	15.18_
			TOTAL:	691.05
MDOT	PW 954 BEACH BLVD UTILITIE	KATRINA RECOVERY F	RECOVERY	391.63
	PW 954 BEACH BLVD UTILITIE	KATRINA RECOVERY F	RECOVERY	79,200.07_
			TOTAL:	79,591.70
MEDIACOM	8383 60 079 0047994	FIRE D GENERAL FUND	FIRE	36.96_
			TOTAL:	36.96
MICRO METHODS	ANNEX LEAD BASED PAINT INS	KATRINA RECOVERY F	RECOVERY	400.00_
			TOTAL:	400.00
MISSISSIPPI POWER	25490-44002 - NEW LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	57.57
	30806-92005 NEW LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	50.13
	53581-22018 NEW LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	51.97
	06327-08000 NEW LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	46.49
	18225-93001 CTRL 18 NEW LIG	GENERAL FUND	STREETS & PUBLIC PROPE	91.52
	30466-71017 CTRL 19 NEW LI	GENERAL FUND	STREETS & PUBLIC PROPE	59.44
	03841-48010 HWY TRAFFIC	GENERAL FUND	STREETS & PUBLIC PROPE	211.64
	77341-49017 FELICITY TRAFF	GENERAL FUND	STREETS & PUBLIC PROPE	50.77
	43521-48017 HWY TRAFFIC	GENERAL FUND	STREETS & PUBLIC PROPE	157.81
	43941-48017 HWY TRAFFIC	GENERAL FUND	STREETS & PUBLIC PROPE	149.87
	45201-48014 HWY TRAFFIC	GENERAL FUND	STREETS & PUBLIC PROPE	163.67

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	18430-94003 CTRL 1 LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	59.18
	10834-92041 CTRL 2 LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	74.79
	10748-22013 CTRL 6 LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	79.00
	12788-76011 CTRL 5 LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	102.06
	20430-97036 CTRL 9 LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	90.52
	85534-23017 CTRL 21 LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	60.85
	43350-26003 CTRL 22 LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	77.55
	20931-23027 CTRL 23 LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	68.55
	32141-01008 CTRL 24 LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	77.67
	45443-30005 CTRL 25 LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	123.44
	24923-28008 CTRL 26 LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	139.79
	56081-06006 CTRL 27 LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	121.09
	80271-47019 LEONARD WELL	UTILITY FUND	UTILITY OPERATIONS	35.95
	00599-86024 LIFT STATION 1	UTILITY FUND	UTILITY OPERATIONS	51.87
	44301-47018 LIFT STATION 1	UTILITY FUND	UTILITY OPERATIONS	281.99
	85721-48011 LIFT STATION 3	UTILITY FUND	UTILITY OPERATIONS	65.98
	24821-47019 LIFT STATION 7	UTILITY FUND	UTILITY OPERATIONS	65.10
	03192-96010 LIFT STATION 5	UTILITY FUND	UTILITY OPERATIONS	89.54
	78161-48014 LIFT STATION 3	UTILITY FUND	UTILITY OPERATIONS	73.87
	50651-48017 LIFT STATION 6	UTILITY FUND	UTILITY OPERATIONS	67.62
	37841-48011 LIFT STATION 8	UTILITY FUND	UTILITY OPERATIONS	214.00
	55281-48008 LIFT STATION 3	UTILITY FUND	UTILITY OPERATIONS	197.31
	64741-49003 HARRY ST. WELL	UTILITY FUND	UTILITY OPERATIONS	1,307.90
	65581-49023 LIFT STATION 3	UTILITY FUND	UTILITY OPERATIONS	827.18
	85091-48018 LIFT STATION 3	UTILITY FUND	UTILITY OPERATIONS	68.94
	88911-49007 LIFT STATION 1	UTILITY FUND	UTILITY OPERATIONS	517.93
	86381-47009 GAS SUB STATIO	UTILITY FUND	UTILITY OPERATIONS	73.66
	03651-47002 LIFT STATION 4	UTILITY FUND	UTILITY OPERATIONS	198.81
	73381-48009 LIFT STATION 3	UTILITY FUND	UTILITY OPERATIONS	93.17
	51091-48008 LIFT STATION #	UTILITY FUND	UTILITY OPERATIONS	79.93
	02381-47012 LIFT STATION #	UTILITY FUND	UTILITY OPERATIONS	70.61_
			TOTAL:	11,112.59
MISSISSIPPI UTILITIES SUPPLY CO.	3/4" CTS TUBING	UTILITY FUND	UTILITY OPERATIONS	100.00
	1" CTS TUBING	UTILITY FUND	UTILITY OPERATIONS	84.00
	RAIN OR SHINE	UTILITY FUND	UTILITY OPERATIONS	20.00
	2" CTS WATER LINE	UTILITY FUND	UTILITY OPERATIONS	440.00_
			TOTAL:	644.00
MONTI ELECTRIC	12 GAUGE WIRE	UTILITY FUND	UTILITY OPERATIONS	114.93_
			TOTAL:	114.93
MS DEPT OF WILDLIFE AND FISHERS	REG.#3378BN - PD BOAT	GENERAL FUND	POLICE	25.20
	REG # 3775BN - PD BOAT	GENERAL FUND	POLICE	25.20_
			TOTAL:	50.40

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	DOWNTOWN STREETSCAPES	GENERAL FUND	ADMINISTRATION	11,570.00
	WARDS 5 & 6 DRAINAGE	GENERAL FUND	ADMINISTRATION	2,680.00
	WASHINGTON STREET	GENERAL FUND	ADMINISTRATION	16,068.95
	MARCH 29, 2010 - APRIL 25, KATRINA RECOVERY	F RECOVERY		9,295.08
	MARCH 29, 2010 - APRIL 25, KATRINA RECOVERY	F RECOVERY		15,282.45
	MARCH 29, 2010 - APRIL 25, KATRINA RECOVERY	F RECOVERY		26,313.05
	MARCH 29, 2010 - APRIL 25, KATRINA RECOVERY	F RECOVERY		2,490.08
	MARCH 29, 2010 - APRIL 25, KATRINA RECOVERY	F RECOVERY		1,574.20
	APRIL 26, 2010 - MAY 30, 2 KATRINA RECOVERY	F RECOVERY		12,747.67
	APRIL 26, 2010 - MAY 30, 2 KATRINA RECOVERY	F RECOVERY		24,622.63
	APRIL 26, 2010 - MAY 30, 2 KATRINA RECOVERY	F RECOVERY		34,271.91
	APRIL 26, 2010 - MAY 30, 2 KATRINA RECOVERY	F RECOVERY		3,423.87
	APRIL 26, 2010 - MAY 30, 2 KATRINA RECOVERY	F RECOVERY		2,167.61_
			TOTAL:	226,145.64
ORKIN PEST CONTROL	JUNE - FD 543 MAIN	GENERAL FUND	CITY COUNCIL	103.40
	JUNE - DEPOT	GENERAL FUND	STREETS & PUBLIC PROPE	56.93
	JUNE - SENIORS 601 BOOKTER	GENERAL FUND	STREETS & PUBLIC PROPE	75.79_
			TOTAL:	236.12
PATRICK WALKER	REIMBURSEMENT - GAS PURCHA	GENERAL FUND	POLICE	41.50_
			TOTAL:	41.50
PITCO	A/C COMPRESSOR & REPAIRS	GENERAL FUND	STREETS & PUBLIC PROPE	4,219.17_
			TOTAL:	4,219.17
PITNEY BOWES	MAILING SYSTEM LEASE	GENERAL FUND	ADMINISTRATION	913.38_
			TOTAL:	913.38
PITT STOP PORTABLES, LLC	PITT STOP PORTABLES, LLC	GENERAL FUND	STREETS & PUBLIC PROPE	58.00
	MONTHLY SERVICE - SPORTS	GENERAL FUND	PARKS & BEAUTIFICATION	58.00_
			TOTAL:	116.00
POSTMASTER	POSTAGE FOR UTILITY BILLS	UTILITY FUND	ADMINISTRATION	1,000.00_
			TOTAL:	1,000.00
RICOH USA, INC.	PW COPIERS	GENERAL FUND	STREETS & PUBLIC PROPE	329.58_
			TOTAL:	329.58
ROCIC TRAINING	ROCIC DUES 2010-2011	GENERAL FUND	POLICE	300.00_
			TOTAL:	300.00
ROPER SUPPLY COMPANY	UNIFORMS	GENERAL FUND	FIRE	3,150.00_
			TOTAL:	3,150.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	LETTER SIZE PAPER	GENERAL FUND	ADMINISTRATION	73.98
	COPY PAPER	GENERAL FUND	ADMINISTRATION	110.97
	LC41BK BLACK INK	GENERAL FUND	ADMINISTRATION	22.95
	HP36A	GENERAL FUND	ADMINISTRATION	89.99
	WHEELWRITER RIBBON	GENERAL FUND	ADMINISTRATION	7.25
	LC41M	GENERAL FUND	ADMINISTRATION	29.98
	LC41BK	GENERAL FUND	ADMINISTRATION	22.95
	MANILA FILE FOLDERS	GENERAL FUND	ADMINISTRATION	21.00
	LETTER SIZE PAPER	GENERAL FUND	STREETS & PUBLIC PROPE	36.99_
			TOTAL:	745.32
SEA COAST ECHO	P&Z HEARING 6-12-10	GENERAL FUND	CITY COUNCIL	117.36
	P&Z HEARING 6-16-10	GENERAL FUND	CITY COUNCIL	25.56_
			TOTAL:	142.92
SOUTHERN ADMINISTRATORS	JULY 2010	GENERAL FUND	ADMINISTRATION	231.00_
			TOTAL:	231.00
SOUTHERN AUTOMATED SYSTEMS	COURT COMPUTER PROGRAM	GENERAL FUND	JUDICIAL	2,724.00_
			TOTAL:	2,724.00
SOUTHGROUP INSURANCE-GULFCOAST (FORMER	\$50,000 SURETY BOND	GENERAL FUND	ADMINISTRATION	5,145.00_
			TOTAL:	5,145.00
SPEEDY PRINTING	COPYS OF ZONING	GENERAL FUND	ADMINISTRATION	316.80_
			TOTAL:	316.80
SRPSI	ACADEMY	GENERAL FUND	POLICE	3,000.00_
			TOTAL:	3,000.00
STANDARD INS CO - LIFE	00 140061 0001-INSURANCE	GENERAL FUND	ADMINISTRATION	500.94_
			TOTAL:	500.94
SUN COAST CLAYS BUSINESS SUPPLY	UNV-81002 FILE FOLDE	GENERAL FUND	POLICE	6.10
	UNV-00164 RUBBER BAN	GENERAL FUND	POLICE	6.95
	UNV35260 6x9 MANELA	GENERAL FUND	POLICE	16.96
	UNV-75602 CORRECTING	GENERAL FUND	POLICE	7.98
	COPY PAPER	GENERAL FUND	POLICE	126.00
	PRINTER CARTRIDGE	GENERAL FUND	POLICE	80.49
	CASE LYSOL SPRAY	GENERAL FUND	STREETS & PUBLIC PROPE	71.76
	CENTER PULL	GENERAL FUND	STREETS & PUBLIC PROPE	87.96
	HOUSEHOLD TOLET PAPE	GENERAL FUND	STREETS & PUBLIC PROPE	79.96
	LARGE TRASH BAGS	GENERAL FUND	STREETS & PUBLIC PROPE	173.70
	HOUSEHOLD PAPER TOWE	GENERAL FUND	STREETS & PUBLIC PROPE	85.11
	LIQUID HAND SOAP	GENERAL FUND	STREETS & PUBLIC PROPE	68.56

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	MEDICARE WITHHOLDING & TAX	GENERAL FUND	ADMINISTRATION	245.80
	FICA WITHHOLDING & TAX	GENERAL FUND	BUILDING DEPARTMENT	747.11
	MEDICARE WITHHOLDING & TAX	GENERAL FUND	BUILDING DEPARTMENT	174.74
	FICA WITHHOLDING & TAX	GENERAL FUND	POLICE	3,052.40
	MEDICARE WITHHOLDING & TAX	GENERAL FUND	POLICE	713.89
	FICA WITHHOLDING & TAX	GENERAL FUND	FIRE	2,143.83
	MEDICARE WITHHOLDING & TAX	GENERAL FUND	FIRE	501.39
	FICA WITHHOLDING & TAX	GENERAL FUND	STREETS & PUBLIC PROPE	1,299.82
	MEDICARE WITHHOLDING & TAX	GENERAL FUND	STREETS & PUBLIC PROPE	303.99
	FICA WITHHOLDING & TAX	GENERAL FUND	PARKS & BEAUTIFICATION	602.87
	MEDICARE WITHHOLDING & TAX	GENERAL FUND	PARKS & BEAUTIFICATION	141.00
	FICA WITHHOLDING & TAX	UTILITY FUND	ADMINISTRATION	673.06
	MEDICARE WITHHOLDING & TAX	UTILITY FUND	ADMINISTRATION	157.42
	FICA WITHHOLDING & TAX	UTILITY FUND	UTILITY OPERATIONS	904.56
	MEDICARE WITHHOLDING & TAX	UTILITY FUND	UTILITY OPERATIONS	211.57_
			TOTAL:	40,500.63
TOMMY KIDD	CONTRACT LABOR	GENERAL FUND	PARKS & BEAUTIFICATION	1,250.00
	JUNE 22, 2010	GENERAL FUND	PARKS & BEAUTIFICATION	1,250.00_
			TOTAL:	2,500.00
UNABRIDGED ARCHITECTURE	MAIN STREET FIRE STATION	GENERAL FUND	ADMINISTRATION	5,346.00
	DOWNTOWN STREETSCAPES	GENERAL FUND	ADMINISTRATION	16,594.00
	DEPOT STREETSCAPES	GENERAL FUND	ADMINISTRATION	3,065.00
	VCJ RENOVATIONS	GENERAL FUND	ADMINISTRATION	10,275.00
	DEPOT DISTRICT	GENERAL FUND	ADMINISTRATION	4,291.00
	DOWNTOWN STREETSCAPES	GENERAL FUND	ADMINISTRATION	25,813.00
	DEPOT STREETSCAPES	GENERAL FUND	ADMINISTRATION	5,518.00
	DOWNTOWN PARKING	GENERAL FUND	ADMINISTRATION	17,994.00_
			TOTAL:	88,896.00
UNLIMITED AUTO	B-31 #807	GENERAL FUND	POLICE	975.20
	#801 SHOCKS REPLACEMENT	GENERAL FUND	POLICE	190.00_
			TOTAL:	1,165.20
VACUUM SERVICES	PUMP DOWN LS #	UTILITY FUND	UTILITY OPERATIONS	500.00
	PUMP DOWN LS#	UTILITY FUND	UTILITY OPERATIONS	437.50_
			TOTAL:	937.50
VISION CONSTRUCTORS, INC.	SPORTS COMPLEX	GENERAL FUND	ADMINISTRATION	121,728.28
	ATHLETIC COMPLEX	GENERAL FUND	ADMINISTRATION	36,446.56
	SPORTS COMPLEX	KATRINA RECOVERY F	RECOVERY	44,068.90
	ATHLETIC COMPLEX	KATRINA RECOVERY F	RECOVERY	13,194.64_
			TOTAL:	215,438.38

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
WARRING OIL	FUEL	GENERAL FUND	STREETS & PUBLIC PROPE	4,117.20
	GAS/DIESEL 800 GAL EA.	GENERAL FUND	STREETS & PUBLIC PROPE	3,677.20
	FUEL	GENERAL FUND	STREETS & PUBLIC PROPE	4,035.88
	CREDIT ON ACCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	715.88-
				TOTAL:
WASTE MANAGEMENT -MISS ,INC	LANDFILL EXPENSE	GENERAL FUND	STREETS & PUBLIC PROPE	6.11
	ACCT. 134-0011461-2134-6	GENERAL FUND	STREETS & PUBLIC PROPE	438.17_
				TOTAL:
WESCO	ANCHOR KIT	GENERAL FUND	STREETS & PUBLIC PROPE	8.12
	#10 WIRE	GENERAL FUND	STREETS & PUBLIC PROPE	81.08_
				TOTAL:
WHITE-SPUNNER CONSTRUCTION	PARKING GARAGE	GENERAL FUND	ADMINISTRATION	130,724.00
	PARKING GARAGE	GENERAL FUND	ADMINISTRATION	101,871.00_
				TOTAL:
WILLIAMS PAVING	COLD MIX - 9.99 TONS	GENERAL FUND	STREETS & PUBLIC PROPE	899.10
	DELIVERY	GENERAL FUND	STREETS & PUBLIC PROPE	100.00_
				TOTAL:

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

001	GENERAL FUND	1,524,020.84
100	KATRINA RECOVERY FUND	936,424.82
400	UTILITY FUND	71,916.54

	GRAND TOTAL:	2,532,362.20

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: 7/06/2010 THRU 7/06/2010

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 - 07/06/2010
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: NO
INCLUDE OPEN ITEM:NO
