

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
AARON WILKINSON ELECTRICAL SERVICE	3/0 RUBBER MECH LUGS	UTILITY FUND	UTILITY OPERATIONS	131.00
	130 RUBBER TAPE	UTILITY FUND	UTILITY OPERATIONS	12.50
	LABOR	UTILITY FUND	UTILITY OPERATIONS	340.00
			TOTAL:	483.50
ABC RENTAL	PARTS FOR HAMMER DRILL	GENERAL FUND	STREETS & PUBLIC PROPE	5.00
	FINANCE CHARGES	GENERAL FUND	STREETS & PUBLIC PROPE	10.88
			TOTAL:	15.88
ADS SYSTEMS, LLC.	ANNUAL FIRE ALARM MONITORI	GENERAL FUND	ADMINISTRATION	360.00
			TOTAL:	360.00
AMEC EARTH & ENVIRONMENTAL, INC.	LHMP UPDATE	GENERAL FUND	ADMINISTRATION	6,697.50
			TOTAL:	6,697.50
AMERICAN WELDING SUPPLY	CYLINDER RENTAL - NOV 2010	GENERAL FUND	STREETS & PUBLIC PROPE	48.00
	OXYGEN 200	GENERAL FUND	STREETS & PUBLIC PROPE	16.00
	IMC 2580	GENERAL FUND	STREETS & PUBLIC PROPE	29.00
	FUEL SURCHARGE	GENERAL FUND	STREETS & PUBLIC PROPE	8.00
			TOTAL:	101.00
ARTIST AND BUSINESS EXPRESS	CITATION SUMMONS	GENERAL FUND	BUILDING DEPARTMENT	90.00
			TOTAL:	90.00
AT&T	228-M69-7896 896 12/13/20	GENERAL FUND	ADMINISTRATION	4,024.22
	228-467-9769 COMMUNITY HAL	GENERAL FUND	ADMINISTRATION	44.58
	228-467-9998 FIRE STATION	GENERAL FUND	ADMINISTRATION	343.05
	228-467-8526 302 HWY 90-CH	GENERAL FUND	ADMINISTRATION	68.03
			TOTAL:	4,479.88
B&J PIT STOP	B-22 #800 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-12 #598 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-29 #150 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-23 #812 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-26 #798 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-53 #483 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-53 #483 AIR FILTER	GENERAL FUND	POLICE	14.95
	B-19 #805 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-201 #808 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-20 #813 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-204 #801 OIL CHANGE	GENERAL FUND	POLICE	30.00
			TOTAL:	314.95
	CAR QUEST AUTO PARTS	84098 HYD FILTER	GENERAL FUND	STREETS & PUBLIC PROPE
86393 FUEL FILTER		GENERAL FUND	STREETS & PUBLIC PROPE	16.68
83491 AIR FILTER		GENERAL FUND	STREETS & PUBLIC PROPE	30.44
83492 AIR FILTER		GENERAL FUND	STREETS & PUBLIC PROPE	18.10
84430 OIL FILTER		GENERAL FUND	STREETS & PUBLIC PROPE	16.02
VICTOLEX GASKET		GENERAL FUND	STREETS & PUBLIC PROPE	5.51
SSB2 SWITCH BUTTON		GENERAL FUND	STREETS & PUBLIC PROPE	5.95
SSB5 SWITCH BUTTON		GENERAL FUND	STREETS & PUBLIC PROPE	9.16
TA131XL WIRE/CABLE		GENERAL FUND	STREETS & PUBLIC PROPE	9.99
PD10B PRIMARY WIRE		GENERAL FUND	STREETS & PUBLIC PROPE	7.67
PD10R PRIMARY WIRE		GENERAL FUND	STREETS & PUBLIC PROPE	7.67
T4 GLOSS PAINT		GENERAL FUND	STREETS & PUBLIC PROPE	13.32
SAS 540-0213 MIRROR		GENERAL FUND	STREETS & PUBLIC PROPE	6.66

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
	R88418 AIR FILTER	GENERAL FUND	STREETS & PUBLIC PROPE	9.66
	TA162L TERMINAL PAK	GENERAL FUND	STREETS & PUBLIC PROPE	4.99
	R86595 FUEL FILTER	GENERAL FUND	STREETS & PUBLIC PROPE	9.99
	R85372 OIL FILTER	GENERAL FUND	STREETS & PUBLIC PROPE	2.18
	91302 LAMP LENS	GENERAL FUND	STREETS & PUBLIC PROPE	15.98
			TOTAL:	285.37
CARROT TOP INDUSTRIES INC.	5'x8' AA240 AMER. FL	GENERAL FUND	ADMINISTRATION	67.85
	SHIPPING	GENERAL FUND	ADMINISTRATION	9.81
			TOTAL:	77.66
CATMANDO AUTO REPAIR	B018 #600 BRAKE REPAIR	GENERAL FUND	POLICE	250.76
	B022 #800 SERPENTINE BELT	GENERAL FUND	POLICE	65.00
	B-29 #150 NEW BATTERY	GENERAL FUND	POLICE	94.00
	B-205 #798 HEATER REPAIR	GENERAL FUND	POLICE	576.49
	B-29 #150 HEATER CORE REP	GENERAL FUND	POLICE	391.49
			TOTAL:	1,377.74
CELLULAR SOUTH	PW CALL OUT PHONE	UTILITY FUND	ADMINISTRATION	45.06
			TOTAL:	45.06
CHARLIE HENDERSON	B-32 #799 SHORT IN WIRING	GENERAL FUND	POLICE	99.56
	#811 FAN RAPLACEMENT	GENERAL FUND	POLICE	529.68
			TOTAL:	629.24
COAST CHLORINATOR	SERVICE CONTRACT - NOV 201	UTILITY FUND	UTILITY OPERATIONS	300.00
	AQUA MAG/PHOSPHATE SOLUTI	UTILITY FUND	UTILITY OPERATIONS	1,750.00
	10-D-104	UTILITY FUND	UTILITY OPERATIONS	550.00
	10-G-106	UTILITY FUND	UTILITY OPERATIONS	27.50
	0V-11-112	UTILITY FUND	UTILITY OPERATIONS	30.00
	0V-11-009	UTILITY FUND	UTILITY OPERATIONS	18.00
	D-102	UTILITY FUND	UTILITY OPERATIONS	120.00
	480 INLET CAPSULE	UTILITY FUND	UTILITY OPERATIONS	452.00
			TOTAL:	3,247.50
COAST ELECTRIC	87047407 HWY 603/LAGAN	GENERAL FUND	STREETS & PUBLIC PROPE	452.35
	87047408 HWY 603/SUGARFIEL	GENERAL FUND	STREETS & PUBLIC PROPE	374.63
	87047405 HWY 603/SO OF RD	GENERAL FUND	STREETS & PUBLIC PROPE	518.63
	87047406 HWY 603/CUZ'S	GENERAL FUND	STREETS & PUBLIC PROPE	560.14
			TOTAL:	1,905.75
CSX-CONTRACT ADM	2 YRS PIPELINE WATER CROSS	GENERAL FUND	STREETS & PUBLIC PROPE	100.00
			TOTAL:	100.00
D&D CONSTRUCTION COMPANY	DEPOT STREETSCAPES	CDBG FUND	ADMINISTRATION	43,180.35
			TOTAL:	43,180.35
DAVIDS CHAINSAW & LAWNMOWER SHOP	14" BAR MS170	GENERAL FUND	STREETS & PUBLIC PROPE	29.00
	14" CHAIN MS170	GENERAL FUND	STREETS & PUBLIC PROPE	32.00
			TOTAL:	61.00
DELTA SANITATION	8 YD FRONT LOAD SERV-FIRE	GENERAL FUND	FIRE	99.00
			TOTAL:	99.00
DELTA WORLD TIRE	B-28 #40 NEW TIRES	GENERAL FUND	POLICE	214.08
	TIRE REPAIR	GENERAL FUND	STREETS & PUBLIC PROPE	17.31

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	TIRE REPAIR	GENERAL FUND	STREETS & PUBLIC PROPE	53.85_
			TOTAL:	285.24_
DIBBS CHEMICAL	RD10 MOLD REMOVER	GENERAL FUND	STREETS & PUBLIC PROPE	19.99_
			TOTAL:	19.99_
DPS CRIME LAB	ANALYTICAL FEES	GENERAL FUND	POLICE	300.00_
			TOTAL:	300.00_
ENERGY SYSTEMS SOUTHEAST	SERVICE ON GENSET GENERATO	GENERAL FUND	FIRE	221.46_
			TOTAL:	221.46_
FASTENAL	LEATH GLOVES 0202890	GENERAL FUND	STREETS & PUBLIC PROPE	45.36
	SMOKE GLASS 1007005	GENERAL FUND	STREETS & PUBLIC PROPE	35.64
	CLEAR GLASS	GENERAL FUND	STREETS & PUBLIC PROPE	30.96
	SHIPPING	GENERAL FUND	STREETS & PUBLIC PROPE	6.00
	LG BRWN JERSEY GLVS	GENERAL FUND	STREETS & PUBLIC PROPE	25.74
	GREEN MARKING PAINT	UTILITY FUND	UTILITY OPERATIONS	51.03
	MARKING PAINT	UTILITY FUND	UTILITY OPERATIONS	7.00_
			TOTAL:	201.73
FIRST SECURITY BANK	2003 GO BOND INTEREST PMT.	DEBT SERVICE FUND	DEBT SERVICE	9,931.25
	2003 GO BOND INTEREST PMT.	DEBT SERVICE FUND	DEBT SERVICE	329.66_
			TOTAL:	10,260.91_
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	39,924.42
	AREA 3 UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	131,294.32
	AREA 3 UTILITY REPLACE - H	KATRINA RECOVERY F	RECOVERY	2,983.50
	AREA 3 UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	174,192.36
	AREA 3 UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	11,001.96
	AREA 3 UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	18,997.57_
			TOTAL:	378,394.13
FUELMAN	FUELMAN #9198	GENERAL FUND	POLICE	1,304.10
	FUELMAN	GENERAL FUND	POLICE	1,550.84
	FUELMAN #2887	GENERAL FUND	POLICE	1,665.37
	FD FUEL	GENERAL FUND	FIRE	90.73-
	FUELMAN	GENERAL FUND	FIRE	25.54-
	FUELMAN	GENERAL FUND	FIRE	3.34_
			TOTAL:	4,407.38
G&K SERVICES	PW UNIFORMS 12/01/10	GENERAL FUND	STREETS & PUBLIC PROPE	445.49
	MAT SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	62.88
	THELMA WASHINGTON	GENERAL FUND	STREETS & PUBLIC PROPE	66.94
	UNIFORMS 12/06/2010	GENERAL FUND	STREETS & PUBLIC PROPE	216.78
	ARCHIE THOMAS	GENERAL FUND	STREETS & PUBLIC PROPE	70.94
	H. SAUCIER / T. RABOTEAU	GENERAL FUND	STREETS & PUBLIC PROPE	198.57
	THOMAS POWELL	GENERAL FUND	STREETS & PUBLIC PROPE	64.94_
			TOTAL:	1,126.54
G&O SUPPLY CO.	18" ADS FLAP GATE	GENERAL FUND	STREETS & PUBLIC PROPE	201.73
	SHIPPING	GENERAL FUND	STREETS & PUBLIC PROPE	25.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
			TOTAL:	226.73
G-NEIL	ATTENDANCE CARDS	GENERAL FUND	POLICE	36.54
	ARP PROFILER	GENERAL FUND	POLICE	79.95
	PERFECT REVIEWS	GENERAL FUND	POLICE	11.95
	PERFECT GOALS	GENERAL FUND	POLICE	10.99
	DELIVERY CHARGES	GENERAL FUND	POLICE	21.58
			TOTAL:	161.01
GCITS	MICRO SOFT LIFE CAM	GENERAL FUND	POLICE	320.00
			TOTAL:	320.00
GIBSON MAINTENANCE, LLC	CITY HALL ANNEX	KATRINA RECOVERY F	RECOVERY	27,168.75
			TOTAL:	27,168.75
GM&R CONSTRUCTION CO., INC.	DEPOT RENOVATIONS	CDBG FUND	ADMINISTRATION	180,449.00
	HISTORIC CITY HALL RENOVAT	CDBG FUND	ADMINISTRATION	60,444.00
	NEW CITY HALL RENOVATIONS	CDBG FUND	ADMINISTRATION	48,518.00
			TOTAL:	289,411.00
GRINER DRILLING SERVICE	ELEVATION OF ST CHARLES	UTILITY FUND	UTILITY OPERATIONS	8,500.00
			TOTAL:	8,500.00
GULF COAST SMALL ENGINE REPAIR	FLEX COUPLING 824550	GENERAL FUND	STREETS & PUBLIC PROPE	29.55
	FLEX DISK 821530	GENERAL FUND	STREETS & PUBLIC PROPE	100.50
	COUPLING CON 643219	GENERAL FUND	STREETS & PUBLIC PROPE	37.90
	COUPLING ADAP 783458	GENERAL FUND	STREETS & PUBLIC PROPE	18.40
	COUPLING SP 902318	GENERAL FUND	STREETS & PUBLIC PROPE	8.20
	FREIGHT	GENERAL FUND	STREETS & PUBLIC PROPE	18.00
			TOTAL:	212.55
HAAS TRUCKING	CRUSHED LIMESTONE 610	UTILITY FUND	UTILITY OPERATIONS	3,501.40
			TOTAL:	3,501.40
HARBOR FREIGHT TOOLS	WELDING HELMET	GENERAL FUND	STREETS & PUBLIC PROPE	49.99
	LENS COVER	GENERAL FUND	STREETS & PUBLIC PROPE	9.99
	HANDLING	GENERAL FUND	STREETS & PUBLIC PROPE	2.40
			TOTAL:	62.38
HC SENIOR CITIZENS	MONTHLY SUPPORT	GENERAL FUND	ADMINISTRATION	200.00
			TOTAL:	200.00
HUBBARDS HARDWARE	60# CONCRETE BAGS	GENERAL FUND	STREETS & PUBLIC PROPE	25.52
	8" WIRE TIES	GENERAL FUND	STREETS & PUBLIC PROPE	5.40
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	0.54-
	100pk ZIP TIES	GENERAL FUND	STREETS & PUBLIC PROPE	9.85
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	0.99-
	CHAIN	GENERAL FUND	STREETS & PUBLIC PROPE	13.80
	EYE BOLTS	GENERAL FUND	STREETS & PUBLIC PROPE	4.74
	S HOOKS	GENERAL FUND	STREETS & PUBLIC PROPE	10.68
	SPRAY PAINT	GENERAL FUND	STREETS & PUBLIC PROPE	6.38
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	3.56-
	WATER LINES	UTILITY FUND	UTILITY OPERATIONS	12.58
	ADAPTERS	UTILITY FUND	UTILITY OPERATIONS	2.85
	DESK LOCK	UTILITY FUND	UTILITY OPERATIONS	6.19
	BLEACH	UTILITY FUND	UTILITY OPERATIONS	27.72

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	2 x 1 1/2 BUSHING	UTILITY FUND	UTILITY OPERATIONS	7.78
	2 x 1 BUSHING	UTILITY FUND	UTILITY OPERATIONS	3.86
	PIPE CUTTER	UTILITY FUND	UTILITY OPERATIONS	14.19
	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	7.52-
	ELECTRICAL TAPE	UTILITY FUND	UTILITY OPERATIONS	3.18
	RUBBER TAPE	UTILITY FUND	UTILITY OPERATIONS	6.98
	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	1.02-
			TOTAL:	148.07
HURRICANE ELECTRONICS, INC.	RADIO REPAIR 108168	UTILITY FUND	UTILITY OPERATIONS	75.00
	RADIO REPAIR 108174	UTILITY FUND	UTILITY OPERATIONS	50.22
	RADIO REPAIR 108173	UTILITY FUND	UTILITY OPERATIONS	83.96
	RADIO REPAIR 108180	UTILITY FUND	UTILITY OPERATIONS	99.00
	RADIO REPAIR 108169	UTILITY FUND	UTILITY OPERATIONS	37.50
	RADIO REPAIR 108171	UTILITY FUND	UTILITY OPERATIONS	37.50
	RADIO REPAIR 108170	UTILITY FUND	UTILITY OPERATIONS	37.50
	RADIO REPAIR 108177	UTILITY FUND	UTILITY OPERATIONS	37.50
	RADIO REPAIR 108198	UTILITY FUND	UTILITY OPERATIONS	37.50
	RADIO REPAIR 108201	UTILITY FUND	UTILITY OPERATIONS	75.00
	RADIO REPAIR 108360	UTILITY FUND	UTILITY OPERATIONS	37.50
	RADIO REPAIR 108366	UTILITY FUND	UTILITY OPERATIONS	93.00
	RADIO REPAIR 108359	UTILITY FUND	UTILITY OPERATIONS	93.00
	RADIO REPAIR 108199	UTILITY FUND	UTILITY OPERATIONS	76.00
			TOTAL:	870.18
IRBY'S ANSWERING SERVICE	IRBY'S ANSWERING SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	142.63
			TOTAL:	142.63
ISCO METAL	4' x 10' SHEET STEEL	GENERAL FUND	STREETS & PUBLIC PROPE	316.00
	ALUMINUM 1 1/4 x 21'	GENERAL FUND	STREETS & PUBLIC PROPE	96.00
			TOTAL:	412.00
J. LEVENS BUILDERS	LONGFELLOW DRIVE	CDBG FUND	ADMINISTRATION	111,666.39
	WASHINGTON STREET	CDBG FUND	ADMINISTRATION	111,580.40
			TOTAL:	223,246.79
J.W. PUCKETT & COMPANY, INC.	SENIOR CITIZEN CENTER	CDBG FUND	ADMINISTRATION	54,515.94
	BOYS AND GIRLS CLUB	CDBG FUND	ADMINISTRATION	18,962.86
	BOYS AND GIRLS CLUB	CDBG FUND	ADMINISTRATION	5,778.84
			TOTAL:	79,257.64
JIMMY GOURAS CONSULTANTS, INC.	NEW CITY HALL	CDBG FUND	ADMINISTRATION	3,866.67
	SENIOR CITIZENS CENTER	CDBG FUND	ADMINISTRATION	2,044.40
	HISTORIC CITY HALL	CDBG FUND	ADMINISTRATION	900.00
	LONGFELLOW DRIVE	CDBG FUND	ADMINISTRATION	1,500.00
	HISTORIC DEPOT	CDBG FUND	ADMINISTRATION	1,697.20
	WASHINGTON STREET	CDBG FUND	ADMINISTRATION	1,500.00
	DEPOT STREETSCAPES	CDBG FUND	ADMINISTRATION	1,625.00
			TOTAL:	13,133.27
JOHNSON DIESEL	KING PEN KIT	GENERAL FUND	FIRE	597.17
	STEERING GEAR	GENERAL FUND	FIRE	2,320.25
	STEERING SHAFT	GENERAL FUND	FIRE	382.80
	WHEEL SEALS	GENERAL FUND	FIRE	274.84
	MITER BOX STEARING	GENERAL FUND	FIRE	564.76
	MISC SHOP SUPPLIES	GENERAL FUND	FIRE	15.00

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	LABOR	GENERAL FUND	FIRE	1,200.00
	L/H TIE ROD END	GENERAL FUND	FIRE	294.64
	R/H TIE ROD END	GENERAL FUND	FIRE	294.64
	FREIGHT	GENERAL FUND	FIRE	189.55
	MACHINE SPINDLES	GENERAL FUND	FIRE	137.00
	GASKET	GENERAL FUND	FIRE	2.20
			TOTAL:	6,272.85
KAPPA DEVELOPMENT & CONSTRUCTION CO.	AREA 4 UTILITY REPLACEMENT	KATRINA RECOVERY	F RECOVERY	318,398.15
	AREA 4 UTILITY REPLACE - H	KATRINA RECOVERY	F RECOVERY	63,792.50
	AREA 4 UTILITY REPLACEMENT	KATRINA RECOVERY	F RECOVERY	41,667.60
	AREA 4 UTILITY REPLACEMENT	KATRINA RECOVERY	F RECOVERY	5,762.26
	AREA 4 UTILITY REPLACEMENT	KATRINA RECOVERY	F RECOVERY	264.08
			TOTAL:	429,884.59
KEVIN SCOTT FITZPATRICK ARCHITECT	OLD CITY HALL	KATRINA RECOVERY	F RECOVERY	285.00
	CITY HALL ANNEX	KATRINA RECOVERY	F RECOVERY	997.50
			TOTAL:	1,282.50
KING LANDFILL	DEBRIS - 20 YARDS	GENERAL FUND	STREETS & PUBLIC PROPE	90.00
			TOTAL:	90.00
LAW ENFORCEMENT SYSTEMS, INC.	C-303 CARDS	GENERAL FUND	POLICE	47.00
	SHIPPING	GENERAL FUND	POLICE	11.00
			TOTAL:	58.00
LOWE'S	MASTER LOCK ALPHA COMBO	GENERAL FUND	FIRE	47.76
	ML PRECISION DIAL COMBO	GENERAL FUND	FIRE	17.91
	MASTER LOCK 1-7/8" COMBIN	GENERAL FUND	FIRE	11.97
	MASTER LOCK COLOR COMBO	GENERAL FUND	FIRE	29.88
	50# BAG RYE GRASS	GENERAL FUND	STREETS & PUBLIC PROPE	69.96
	BULBS FOR STREET LAMPS	GENERAL FUND	STREETS & PUBLIC PROPE	161.10
	50' FISH TAPE	GENERAL FUND	STREETS & PUBLIC PROPE	17.98
			TOTAL:	356.56
MARKEL INDUSTRIES	ROLL OF FILTER FABRIC	GENERAL FUND	STREETS & PUBLIC PROPE	141.00
			TOTAL:	141.00
MEDIACOM	8383-60-079-0163205 FIRE D	GENERAL FUND	FIRE	41.94
			TOTAL:	41.94
MISSISSIPPI POWER	87047405 HWY 603/SO OF RD	GENERAL FUND	STREETS & PUBLIC PROPE	518.63
	87047406 HWY 603/CUZ'S	GENERAL FUND	STREETS & PUBLIC PROPE	560.14
	55721-47011 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC PROPE	222.10
	03841-48010 HWY 90 TRAFFI	GENERAL FUND	STREETS & PUBLIC PROPE	286.10
	53581-22018 CTRL #14 LIGH	GENERAL FUND	STREETS & PUBLIC PROPE	27.28
	30979-62094 CTRL#13 LIGHT	GENERAL FUND	STREETS & PUBLIC PROPE	56.34
	30806-92005 CTRL#15 LIGHTI	GENERAL FUND	STREETS & PUBLIC PROPE	70.53
	25490-44002 CTRL#12 LIGHTI	GENERAL FUND	STREETS & PUBLIC PROPE	105.24
	18197-16018 CTRL#17 LIGHTI	GENERAL FUND	STREETS & PUBLIC PROPE	53.74
	07061-27004 CTRL#11 LIGHTI	GENERAL FUND	STREETS & PUBLIC PROPE	61.60
	77341-49017 CAUTION LT FEL	GENERAL FUND	STREETS & PUBLIC PROPE	47.01
	43521-48017 HWY 90 LT/PHIL	GENERAL FUND	STREETS & PUBLIC PROPE	215.12
	43941-48017 HWY 90 MARKET	GENERAL FUND	STREETS & PUBLIC PROPE	163.01
	45201-48014 HWY 90/LT 2ND	GENERAL FUND	STREETS & PUBLIC PROPE	179.69
	MISSISSIPPI POWER	GENERAL FUND	STREETS & PUBLIC PROPE	518.63-

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	MISSISSIPPI POWER	GENERAL FUND	STREETS & PUBLIC PROPE	560.14-
	44301-47018 LS#10	UTILITY FUND	UTILITY OPERATIONS	268.66
	02381-47012 LS#4	UTILITY FUND	UTILITY OPERATIONS	70.26
	55281-48008 LS#32	UTILITY FUND	UTILITY OPERATIONS	168.55
	85091-48018 LS#34	UTILITY FUND	UTILITY OPERATIONS	71.77
	65581-49023 LS#36	UTILITY FUND	UTILITY OPERATIONS	260.33
	51091-48008 LS#9	UTILITY FUND	UTILITY OPERATIONS	81.25
	03192-96010 LS#5	UTILITY FUND	UTILITY OPERATIONS	76.04
	24821-47019 LS#7	UTILITY FUND	UTILITY OPERATIONS	66.94
	64741-49003 WATER WELL #4	UTILITY FUND	UTILITY OPERATIONS	1,199.94
	85721-48011 LS#35	UTILITY FUND	UTILITY OPERATIONS	65.04
	78161-48014 LS#33	UTILITY FUND	UTILITY OPERATIONS	86.96
	50651-48017 LS#6	UTILITY FUND	UTILITY OPERATIONS	65.74
	37841-48011 LS#8	UTILITY FUND	UTILITY OPERATIONS	323.52_
			TOTAL:	4,292.76
MISSISSIPPI UTILITIES SUPPLY CO.	#6 MOD KEY H93480136	UTILITY FUND	UTILITY OPERATIONS	232.50_
			TOTAL:	232.50
MS MUNICIPAL WORKERS COMP GROUP	MS MUNICIPAL WORKERS CO	GENERAL FUND	ADMINISTRATION	77,766.00_
			TOTAL:	77,766.00
NAPA AUTO PARTS	PINTLE HOOK	GENERAL FUND	STREETS & PUBLIC PROPE	93.56
	BATTERY	GENERAL FUND	STREETS & PUBLIC PROPE	89.95
	BATTERY	GENERAL FUND	STREETS & PUBLIC PROPE	89.95
	6 PRONG TRAILER PLUG	GENERAL FUND	STREETS & PUBLIC PROPE	7.99
	Brake control box	GENERAL FUND	STREETS & PUBLIC PROPE	94.99_
			TOTAL:	376.44
NEEL SCHAFFER	UTILITY REPLACEMENT PROJEC	KATRINA RECOVERY F	RECOVERY	15,469.90
	UTILITY REPLACEMENT PROJEC	KATRINA RECOVERY F	RECOVERY	19,826.85
	UTILITY REPLACEMENT PROJEC	KATRINA RECOVERY F	RECOVERY	51,280.90
	UTILITY REPLACEMENT PROJEC	KATRINA RECOVERY F	RECOVERY	1,311.36
	WATERFRONT LIGHTING	CDBG FUND	ADMINISTRATION	642.60
	LONGFELLOW DRIVE	CDBG FUND	ADMINISTRATION	12,240.00
	WASHINGTON STREET	CDBG FUND	ADMINISTRATION	11,220.00_
			TOTAL:	111,991.61
ORKIN PEST CONTROL	D-9332643 DEPOT	GENERAL FUND	STREETS & PUBLIC PROPE	108.68
	D-9332645 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC PROPE	147.29_
			TOTAL:	255.97
PITCO	WATER CHILLER - CITY HALL	GENERAL FUND	STREETS & PUBLIC PROPE	46.00
	A/C - CITY COUNCIL	GENERAL FUND	STREETS & PUBLIC PROPE	79.06_
			TOTAL:	125.06
PITNEY BOWES GLOBAL FINANCIAL SERVICES	LEASING CHARGES	GENERAL FUND	ADMINISTRATION	1,614.00_
			TOTAL:	1,614.00
PITT STOP PORTABLES, LLC	CLEANING - BALLFIELD #7	GENERAL FUND	STREETS & PUBLIC PROPE	58.00_
			TOTAL:	58.00
POSTMASTER	POSTAGE FOR UTILITY BILLS	UTILITY FUND	ADMINISTRATION	1,000.00_
			TOTAL:	1,000.00
PROFESSIONAL APPLICATION SERVICES, INC	WATER TOWERS	CDBG FUND	ADMINISTRATION	83,042.40

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	83,042.40
PUCKETT MACHINERY CO	CAT BACKHOE KEYS	UTILITY FUND	UTILITY OPERATIONS	34.20_
			TOTAL:	34.20
TRICOH AMERICAS CORPORATION	PW COPIER	GENERAL FUND	BUILDING DEPARTMENT	844.47
	PD COPIER MAINT AGREEMENT	GENERAL FUND	POLICE	720.00_
			TOTAL:	1,564.47
US&L OFFICE SUPPLIES , INC	CORRECTION TAPE	GENERAL FUND	ADMINISTRATION	5.50_
			TOTAL:	5.50
WYSEA COAST ECHO	AD FOR P & Z MEETING	GENERAL FUND	CITY COUNCIL	55.08
	FIRE CHIEF	GENERAL FUND	ADMINISTRATION	344.00_
			TOTAL:	399.08
SECOR, INC	2" FULL PORT BRASS VALVES	UTILITY FUND	UTILITY OPERATIONS	809.40
	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	51.75_
			TOTAL:	861.15
SIDNEY CHEVIS, M.D.	ACADEMY PHYSICAL B-30	GENERAL FUND	POLICE	200.00
	PHY - EDWARD RICHARDSON B-	GENERAL FUND	POLICE	85.00
	PHYSICAL - CORY MING	GENERAL FUND	STREETS & PUBLIC PROPE	85.00_
			TOTAL:	370.00
SIGN WAREHOUSE	YELLOW SIGN MEDIA	GENERAL FUND	STREETS & PUBLIC PROPE	401.50
	SHIPPING	GENERAL FUND	STREETS & PUBLIC PROPE	38.14
	CB09U 60 BLADES	GENERAL FUND	STREETS & PUBLIC PROPE	50.00_
			TOTAL:	489.64
SOUTHERN PIPE & SUPPLY	15" ADS BANDS	GENERAL FUND	STREETS & PUBLIC PROPE	81.00
	36" FLEX TIE STRAP	GENERAL FUND	STREETS & PUBLIC PROPE	5.25
	2" BRASS CLOSE NIP	UTILITY FUND	UTILITY OPERATIONS	49.20_
			TOTAL:	135.45
SPEEDY PRINTING	CHILD SAFETY FLYERS	GENERAL FUND	POLICE	61.60_
			TOTAL:	61.60
SUN COAST CLAYS BUSINESS SUPPLY	COPY PAPER	GENERAL FUND	POLICE	164.11
	COPY PAPER	GENERAL FUND	STREETS & PUBLIC PROPE	119.80
	CENTER PULL TOWELS	GENERAL FUND	STREETS & PUBLIC PROPE	117.28
	HOUSEHOLD PAPER TOWE	GENERAL FUND	STREETS & PUBLIC PROPE	87.96
	JUMBO JR TOLET PAPER	GENERAL FUND	STREETS & PUBLIC PROPE	113.48
	MULTI FOLD	GENERAL FUND	STREETS & PUBLIC PROPE	18.85
	HOUSEHOLD TOLET PAPE	GENERAL FUND	STREETS & PUBLIC PROPE	39.98
	LARGE TRASH BAGS	GENERAL FUND	STREETS & PUBLIC PROPE	59.00
	FLOOR CLEANER	GENERAL FUND	STREETS & PUBLIC PROPE	30.40
	1900 PENCIL SHARPNER	GENERAL FUND	STREETS & PUBLIC PROPE	24.64
	LARGE GLOVES 12doz	GENERAL FUND	STREETS & PUBLIC PROPE	13.88
	BAG HAND SOAP	GENERAL FUND	STREETS & PUBLIC PROPE	78.68_
			TOTAL:	868.06
TCI TIRE CENTERS	SERVICE CHARGE	GENERAL FUND	STREETS & PUBLIC PROPE	55.00
	FUEL SURECHARGE	GENERAL FUND	STREETS & PUBLIC PROPE	14.95
	MOUNT/DISMOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	60.00
	19.5-24 POWER LUG	GENERAL FUND	STREETS & PUBLIC PROPE	476.95

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	TIRE DISPOSAL FEE	GENERAL FUND	STREETS & PUBLIC PROPE	12.50_
			TOTAL:	619.40_
THE SUN HERALD	ADVERTISEMENT FOR LS#1 REP	GENERAL FUND	ADMINISTRATION	32.48_
			TOTAL:	32.48_
TOMMY KIDD	CONTRACT LABOR	GENERAL FUND	JUDICIAL	1,250.00_
			TOTAL:	1,250.00_
UPS	SURVEILLANCE EQUIP-POLICE	GENERAL FUND	POLICE	40.16
	PARTS RETURN - NASHVILLE	GENERAL FUND	POLICE	14.78
	PD-TRACY SAMS NASHVILLE, T	GENERAL FUND	POLICE	94.72_
			TOTAL:	149.66_
VISA	MAYOR - TRAVEL SM TOWN CON	GENERAL FUND	ADMINISTRATION	1,036.25_
			TOTAL:	1,036.25_
WA MCDONALD & SONS	80# CONCRETE	GENERAL FUND	STREETS & PUBLIC PROPE	29.20
	4x4x12 TREATED POST	GENERAL FUND	STREETS & PUBLIC PROPE	25.10
	4x4x8 TREATED POST	GENERAL FUND	STREETS & PUBLIC PROPE	15.98
	1x2x8 TREATED	GENERAL FUND	STREETS & PUBLIC PROPE	11.20
	2x4x10 TREATED	GENERAL FUND	STREETS & PUBLIC PROPE	7.00
	2x6x8 TREATED	GENERAL FUND	STREETS & PUBLIC PROPE	15.68
	WHITE PAINT	GENERAL FUND	STREETS & PUBLIC PROPE	27.99
	TUBE CAULK	GENERAL FUND	STREETS & PUBLIC PROPE	6.36
	MISMATCH PAINT	GENERAL FUND	STREETS & PUBLIC PROPE	8.00
	GAL DR1749N	GENERAL FUND	STREETS & PUBLIC PROPE	29.95
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	3.00-
	80# BAGS OF CONCRETE	GENERAL FUND	STREETS & PUBLIC PROPE	21.90
	MOTAR MIX	GENERAL FUND	STREETS & PUBLIC PROPE	7.30
	8x8x16 BLOCKS	GENERAL FUND	STREETS & PUBLIC PROPE	175.00
	MORTAR MIX	GENERAL FUND	STREETS & PUBLIC PROPE	20.50
	40# REDIMIX	GENERAL FUND	STREETS & PUBLIC PROPE	2.55
	BRICKS FOR HANCOCK HEIGHT	GENERAL FUND	STREETS & PUBLIC PROPE	65.00
	PORTLAND CEMENT	GENERAL FUND	STREETS & PUBLIC PROPE	5.70
	80# BAGS OF CONCRETE	GENERAL FUND	STREETS & PUBLIC PROPE	153.30
	PUMP SPRAYER 3gal	GENERAL FUND	STREETS & PUBLIC PROPE	54.99
	BLEACH	GENERAL FUND	STREETS & PUBLIC PROPE	7.56
	ALUMINUM PAINT	GENERAL FUND	STREETS & PUBLIC PROPE	28.14
	SHOP LIGHT	UTILITY FUND	UTILITY OPERATIONS	9.99
	HEAT LAMP BULB	UTILITY FUND	UTILITY OPERATIONS	2.49_
			TOTAL:	727.88_
WASTE MANAGEMENT -MISS ,INC	WASTE MANAGEMENT -MISS ,I	GENERAL FUND	STREETS & PUBLIC PROPE	438.17_
			TOTAL:	438.17_
WEBSTER ELECTRIC CO.	WATERFRONT LIGHTING	CDBG FUND	ADMINISTRATION	4,085.00_
			TOTAL:	4,085.00_
WESCO	KTK-R-5 FUSE	GENERAL FUND	STREETS & PUBLIC PROPE	280.00_
			TOTAL:	280.00_
WILLIAMS PAVING	COLD MIX ASPHALT STREET R	GENERAL FUND	STREETS & PUBLIC PROPE	901.80_
			TOTAL:	901.80_

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
===== FUND TOTALS =====				
001	GENERAL FUND	123,319.20		
100	KATRINA RECOVERY FUND	924,618.98		
115	CDBG FUND	759,459.05		
200	DEBT SERVICE FUND	10,260.91		
400	UTILITY FUND	22,026.99		

	GRAND TOTAL:	1,839,685.13		

TOTAL PAGES: 10

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: 1/04/2011 THRU 1/04/2011

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 JANUARY 4, 2011
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: YES
INCLUDE OPEN ITEM:NO
