

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ABC RENTAL	17" WHT BUFFER PADS	GENERAL FUND	STREETS & PUBLIC WORKS	72.50
	WACKER PACKER	GENERAL FUND	STREETS & PUBLIC WORKS	114.00
	DAMAGE WAIVER	GENERAL FUND	STREETS & PUBLIC WORKS	11.40
	TOTAL:			197.90
AT&T	228 M69-7896 896_11/13/201	GENERAL FUND	ADMINISTRATION	4,401.00
	228 467-8526_PD INTOXYILLZ	GENERAL FUND	ADMINISTRATION	44.96
	TOTAL:			4,445.96
ATMOS ENERGY	NAT. GAS PURCHASE - OCT .	UTILITY FUND	UTILITY OPERATIONS	23,425.23
	TOTAL:			23,425.23
BROWN & MITCHELL, INC.	FLOOD ZONE CHANGES	GENERAL FUND	STREETS & PUBLIC WORKS	1,219.75
	TOTAL:			1,219.75
CARQUEST AUTO PARTS	WATER PUMP	GENERAL FUND	STREETS & PUBLIC WORKS	69.02
	WATER PUMP BELT	GENERAL FUND	STREETS & PUBLIC WORKS	32.38
	TOTAL:			101.40
COAST ELECTRIC	870474-005 HWY 603/SO RD 5	GENERAL FUND	STREETS & PUBLIC WORKS	418.31
	870474-006 HWY 603/CUZ'S	GENERAL FUND	STREETS & PUBLIC WORKS	229.90
	68379-002 SEVENTH ST. PARK	GENERAL FUND	STREETS & PUBLIC WORKS	24.18
	386820-001 BSL LIGHTS #1	GENERAL FUND	STREETS & PUBLIC WORKS	5,022.25
	386820-027 SECURITY LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	2,929.13
	386820-028 BSL LIGHTS/PARK	GENERAL FUND	STREETS & PUBLIC WORKS	373.67
	386820-030 BSL LIGHTS #2	GENERAL FUND	STREETS & PUBLIC WORKS	345.27
	386820-032 BSL LIGHTS #3	GENERAL FUND	STREETS & PUBLIC WORKS	443.05
	386820-051 FS#2 - HWY 603	GENERAL FUND	STREETS & PUBLIC WORKS	847.11
	386820-049 LS#25 TURNER ST	UTILITY FUND	UTILITY OPERATIONS	92.95
	386820-004 LS#21 SPANISH A	UTILITY FUND	UTILITY OPERATIONS	29.08
	386820-010 OVERFLOW PUMP	UTILITY FUND	UTILITY OPERATIONS	24.18
	386820-019 LS#23 OST	UTILITY FUND	UTILITY OPERATIONS	325.45
	TOTAL:			11,104.53
CRAIG SINGLETON	CANCELLED PERMIT	GENERAL FUND	BUILDING DEPARTMENT	50.00
	TOTAL:			50.00
CSPIRE (FORMERLY CELLULAR SOUTH, INC).	MIFI CARD	GENERAL FUND	ADMINISTRATION	41.40
	PW CALL OUT PHONE	UTILITY FUND	ADMINISTRATION	42.22
	TOTAL:			83.62
DELTA SANITATION	VCJ SITE - DUMPSTER SERVIC	GENERAL FUND	STREETS & PUBLIC WORKS	1,994.20
	TOTAL:			1,994.20
DELTA WORLD TIRE	B-7 #482 NEW TIRES	GENERAL FUND	POLICE	727.50
	TIRE REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	35.90
	TRAILER TIRE	GENERAL FUND	STREETS & PUBLIC WORKS	99.95
	VALVE STEM	GENERAL FUND	STREETS & PUBLIC WORKS	3.00
	STATE TIRE FEE	GENERAL FUND	STREETS & PUBLIC WORKS	1.00
	DISPOSAL FEE	GENERAL FUND	STREETS & PUBLIC WORKS	2.25
	SHOP SUPPLIES	GENERAL FUND	STREETS & PUBLIC WORKS	3.11
	11L15/16 TUBE TR15	GENERAL FUND	STREETS & PUBLIC WORKS	20.95
	18.4 R34 RADIAL BKT	GENERAL FUND	STREETS & PUBLIC WORKS	3,000.00
	13.6 R24 RADIAL	GENERAL FUND	STREETS & PUBLIC WORKS	1,712.00
	245/70/R19.5 TIRE	GENERAL FUND	STREETS & PUBLIC WORKS	276.57
	265/70/R17	GENERAL FUND	STREETS & PUBLIC WORKS	450.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	BALANCE	GENERAL FUND	STREETS & PUBLIC WORKS	51.80
	VALVE STEM	GENERAL FUND	STREETS & PUBLIC WORKS	12.00
	TIRE FEE	GENERAL FUND	STREETS & PUBLIC WORKS	4.00
	DISP FEE	GENERAL FUND	STREETS & PUBLIC WORKS	9.00
	SHOP SUPPLIES	GENERAL FUND	STREETS & PUBLIC WORKS	5.10
	235/70/R17 TIRE	GENERAL FUND	STREETS & PUBLIC WORKS	597.48
	BALANCE	GENERAL FUND	STREETS & PUBLIC WORKS	51.80
	VALVE STEM	GENERAL FUND	STREETS & PUBLIC WORKS	12.00
	TIRE DISP FEE	GENERAL FUND	STREETS & PUBLIC WORKS	9.00
	MS STATE TIRE FEE	GENERAL FUND	STREETS & PUBLIC WORKS	4.00
	SHOP SUPPLIES	GENERAL FUND	STREETS & PUBLIC WORKS	5.10
	BACKHOE TIRE 11L-16	UTILITY FUND	UTILITY OPERATIONS	286.96
	VALVE STEM	UTILITY FUND	UTILITY OPERATIONS	6.00
	MS STATE TIRE FEE	UTILITY FUND	UTILITY OPERATIONS	2.00
	TIRE DISP FEE	UTILITY FUND	UTILITY OPERATIONS	4.50
	TOTAL:			7,392.97
FORESIGHT COMMUNICATIONS & SECURITY	MONTHLY RETAINER	GENERAL FUND	ADMINISTRATION	500.00
	MONTHLY RETAINER	UTILITY FUND	ADMINISTRATION	250.00
	TOTAL:			750.00
FUELMAN	FUELMAN # 4237	GENERAL FUND	POLICE	1,972.73
	FUELMAN #	GENERAL FUND	POLICE	1,838.49
	FUELMAN # 8918	GENERAL FUND	POLICE	1,664.68
	FUELMAN # 8340	GENERAL FUND	POLICE	1,981.26
	TOTAL:			7,457.16
GULFSOUTH PIPELINE	GULFSOUTH PIPELINE - OCT.	UTILITY FUND	UTILITY OPERATIONS	3,394.20
	TOTAL:			3,394.20
HANCOCK MEDICAL CENTER	DRUG SCREENING AFTER ACCID	GENERAL FUND	STREETS & PUBLIC WORKS	40.00
	TOTAL:			40.00
HC SENIOR CITIZENS	MONTHLY SUPPORT	GENERAL FUND	ADMINISTRATION	200.00
	TOTAL:			200.00
HC TOURISM DEVELOPMENT BUREAU	MONTHLY SUPPORT - NOV. 201	GENERAL FUND	ADMINISTRATION	1,875.00
	TOTAL:			1,875.00
HC UTILITY AUTHORITY	ADMIN FEE & DEBT SERVICE	UTILITY FUND	UTILITY OPERATIONS	75,614.95
	TOTAL:			75,614.95
KANSAS STATE BANK	3343766 - POLICE VEHICLES	GENERAL FUND	STREETS & PUBLIC WORKS	3,897.20
	TOTAL:			3,897.20
MICHELE KEENLANCE, CSR	11/28/2012_C.S. HEARINGS	GENERAL FUND	ADMINISTRATION	159.40
	TOTAL:			159.40
MISSISSIPPI 811	LOCATE CALLS_11/01/11-10/3	UTILITY FUND	UTILITY OPERATIONS	1,227.30
	TOTAL:			1,227.30
MISSISSIPPI POWER	01239-14009 ST. FRANCIS LI	GENERAL FUND	STREETS & PUBLIC WORKS	100.79
	02135-28039 DUNBAR TRF LIG	GENERAL FUND	STREETS & PUBLIC WORKS	50.55
	03268-85018 CTRL#7 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	88.90
	03841-48010 HWY 90 TRF LIG	GENERAL FUND	STREETS & PUBLIC WORKS	197.40
	04679-18047 SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	69.17

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	04997-75021 S. BEACH BLVD	GENERAL FUND	STREETS & PUBLIC WORKS	52.19
	05633-98041 UNION ST. LIGH	GENERAL FUND	STREETS & PUBLIC WORKS	65.26
	06327-08000 CTRL#16 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	59.00
	07061-27004 CTRL#11 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	51.85
	08734-17013 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	37.94
	09482-28019 SOFTBALL FIELD	GENERAL FUND	STREETS & PUBLIC WORKS	282.72
	10186-00006 SPC-DD-4 LT M	GENERAL FUND	STREETS & PUBLIC WORKS	90.42
	10748-22013 CTRL#6 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	79.64
	10791-48003 OTDR LTS-C.H.A	GENERAL FUND	STREETS & PUBLIC WORKS	107.14
	10834-92041 CTRL#2 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	91.58
	10911-25022 CTRL#4 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	121.69
	12788-76011 CTRL#5 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	104.41
	14985-49019 CTRL#28 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	90.77
	15070-53019 CTRL#29 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	45.58
	16353-67048 SPC-DD-3 LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	93.50
	18197-16018 CTRL#17 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	58.08
	18225-93001 CTRL#18 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	61.81
	18430-94003 CTRL#1 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	65.78
	19631-85025 S. BEACH BLVD	GENERAL FUND	STREETS & PUBLIC WORKS	33.35
	20430-97036 CTRL#9 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	53.57
	20915-15027 SPC-DD-1 LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	189.53
	20931-23027 CTRL#23 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	53.27
	24519-50068 CTRL#8 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	69.63
	24743-62002 WASHINGTON ST	GENERAL FUND	STREETS & PUBLIC WORKS	64.45
	24923-28008 CTRL#26 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	53.06
	25490-44002 CTRL#12 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	51.26
	26425-22023 CTRL#20 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	87.49
	28236-26082 SPC-DD-2 LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	188.05
	30466-71017 CTRL#19 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	34.17
	30806-92005 CTRL#15 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	67.02
	30979-62094 CTRL#13 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	99.92
	32141-01008 CTRL#24 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	64.34
	33281-46017 CONCESSION STA	GENERAL FUND	STREETS & PUBLIC WORKS	37.72
	42621-47002 BLSL LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	10,595.48
	43251-47004 BLC1 MAIN ST.	GENERAL FUND	STREETS & PUBLIC WORKS	54.93
	43350-26003 CTRL#22 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	47.31
	43521-48017 HWY 90 LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	149.04
	43941-48017 MARKETTOWN CEN	GENERAL FUND	STREETS & PUBLIC WORKS	138.05
	45201-48014 HWY 90 2ND LIG	GENERAL FUND	STREETS & PUBLIC WORKS	173.58
	45443-30005 CTRL#25 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	59.72
	48921-47003 BLC3 OST LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	186.26
	49341-47014 CITY PARK/PLAY	GENERAL FUND	STREETS & PUBLIC WORKS	136.69
	53581-22018 CTRL#14 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	32.92
	54481-48020 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	38.38
	55721-47011 HWY 90 TRF LIG	GENERAL FUND	STREETS & PUBLIC WORKS	206.53
	56081-06006 CTRL#27 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	44.27
	59891-48008 DUNBAR/JULIA P	GENERAL FUND	STREETS & PUBLIC WORKS	14.00
	61574-95000 CTRL#3 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	138.03
	65318-23002 CTRL#10 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	53.76
	77341-49017 CAUTION LT FEL	GENERAL FUND	STREETS & PUBLIC WORKS	42.62
	85534-23017 CTRL#21 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	50.41
	90381-48014 BEACH BLD TRF	GENERAL FUND	STREETS & PUBLIC WORKS	52.06
	02381-47012 LS#4 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	66.40
	03192-96010 LS#5 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	87.68
	03651-47002 LS#40 DUNBAR A	UTILITY FUND	UTILITY OPERATIONS	117.02
	03956-29080 LS#41 JOHN BAP	UTILITY FUND	UTILITY OPERATIONS	42.11

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	04721-47014 LS#14 EASTERBR	UTILITY FUND	UTILITY OPERATIONS	41.43
	13297-23052 LS#43 FELICITY	UTILITY FUND	UTILITY OPERATIONS	823.42
	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	95.18
	24821-47019 LS#7 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	66.06
	27821-47006 LS#16 EASTERBR	UTILITY FUND	UTILITY OPERATIONS	84.58
	33071-46008 LS#19 BOOKTER	UTILITY FUND	UTILITY OPERATIONS	116.71
	37841-48011 LS#8 DUNBAR AV	UTILITY FUND	UTILITY OPERATIONS	300.19
	38759-34010 LS#2 S. BEACH	UTILITY FUND	UTILITY OPERATIONS	42.33
	40851-49000 LS#39 ST. CHAR	UTILITY FUND	UTILITY OPERATIONS	164.93
	44301-47018 LS#10 DUNBAR A	UTILITY FUND	UTILITY OPERATIONS	316.26
	46611-47006 LS#1 CENTRAL A	UTILITY FUND	UTILITY OPERATIONS	529.11
	49251-49000 LS#22 SPANISH	UTILITY FUND	UTILITY OPERATIONS	139.51
	50651-48017 LS#6 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	70.12
	51091-48008 LS#9 FELICITY	UTILITY FUND	UTILITY OPERATIONS	173.05
	55281-48008 LS#32 ENGMAN A	UTILITY FUND	UTILITY OPERATIONS	181.34
	65581-49023 LS#36 ATHLETIC	UTILITY FUND	UTILITY OPERATIONS	567.09
	73381-48009 LS#3 S. BEACH	UTILITY FUND	UTILITY OPERATIONS	102.39
	78161-48014 LS#33 ENGMAN A	UTILITY FUND	UTILITY OPERATIONS	97.98
	85091-48018 LS#34 POGO ROA	UTILITY FUND	UTILITY OPERATIONS	90.79
	85721-48011 LS#35 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	83.84
	88911-49007 LS#15 MAIN ST.	UTILITY FUND	UTILITY OPERATIONS	84.22
	96461-47014 LS#11 RUELLA A	UTILITY FUND	UTILITY OPERATIONS	289.11
			TOTAL:	20,199.89
MS STATE TAX COMMISSION	POLICE DECALS - 6 VEHICLES	GENERAL FUND	POLICE	96.00
			TOTAL:	96.00
NAPA AUTO PARTS	BATTERY	GENERAL FUND	FIRE	85.99
	RAZOR BLADES	GENERAL FUND	FIRE	3.49
	TAIL LIGHT BULB	GENERAL FUND	FIRE	0.63
	HOSE CLM	GENERAL FUND	FIRE	1.60
	BARRICADE HOSE	GENERAL FUND	FIRE	9.12
	BATT CABLE TERMINAL	GENERAL FUND	FIRE	5.34
	4PC HOOK / PIC SET	GENERAL FUND	FIRE	10.82
	DIESEL FUEL COND	GENERAL FUND	FIRE	16.99
	ADHESIVE CLNR	GENERAL FUND	FIRE	17.99
	35 TON SERVICE JACK	GENERAL FUND	FIRE	249.00
	ELECTRIC JACK	GENERAL FUND	FIRE	199.00
	BATTERIES FOR GRAPPLE	GENERAL FUND	STREETS & PUBLIC WORKS	218.00
	FREON 2005 DODGE TRUCK	GENERAL FUND	STREETS & PUBLIC WORKS	47.96
			TOTAL:	865.93
NEEL SCHAFFER	FLUORIDE FEED SYSTEM	UTILITY FUND	UTILITY OPERATIONS	2,807.35
			TOTAL:	2,807.35
POSTMASTER	MAILOUT FOR BLDG DEPT	GENERAL FUND	BUILDING DEPARTMENT	500.00
	POSTAGE FOR UTILITY BILLS	UTILITY FUND	ADMINISTRATION	1,500.00
	POSTAGE FOR POSTAGE DUE AC	UTILITY FUND	ADMINISTRATION	100.00
			TOTAL:	2,100.00
SOUTHERN ADMINISTRATORS	CAFETERIA PLAN - DEC. 2012	GENERAL FUND	ADMINISTRATION	213.50
			TOTAL:	213.50
UTILITY MANAGEMENT	UTILITY MANAGEMENT - OCT.	UTILITY FUND	UTILITY OPERATIONS	700.00
			TOTAL:	700.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
W.A. MCDONALD & SONS	CABLE STAPLER	GENERAL FUND	STREETS & PUBLIC WORKS	2.09
	PLASTIC CHAIN	GENERAL FUND	STREETS & PUBLIC WORKS	59.40
	CLAMP	GENERAL FUND	STREETS & PUBLIC WORKS	4.47
	CLASP	GENERAL FUND	STREETS & PUBLIC WORKS	7.47
	SCRAPER	GENERAL FUND	STREETS & PUBLIC WORKS	3.89
	MOTAR / SAND MIX	GENERAL FUND	STREETS & PUBLIC WORKS	8.70
	KEYS	GENERAL FUND	STREETS & PUBLIC WORKS	2.80
	PADLOCK	GENERAL FUND	STREETS & PUBLIC WORKS	9.39
	AC FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	2.39
	SHELF CLIP	GENERAL FUND	STREETS & PUBLIC WORKS	7.18
	PADLOCK	GENERAL FUND	STREETS & PUBLIC WORKS	6.79
	HASP	GENERAL FUND	STREETS & PUBLIC WORKS	2.29
	KEYS	GENERAL FUND	STREETS & PUBLIC WORKS	2.80
	BOLT NUT WASHER	GENERAL FUND	STREETS & PUBLIC WORKS	0.50
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	10.35-
	GALV PLUG	GENERAL FUND	STREETS & PUBLIC WORKS	1.19
	PADDLE BIT	GENERAL FUND	STREETS & PUBLIC WORKS	3.39
	OOPS OFF	GENERAL FUND	STREETS & PUBLIC WORKS	5.09
	AC FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	15.29
	AC FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	5.97
	5/16 DRILL BIT	GENERAL FUND	STREETS & PUBLIC WORKS	4.29
	STAPLE GUN	GENERAL FUND	STREETS & PUBLIC WORKS	19.99
	BODY STAPLES	GENERAL FUND	STREETS & PUBLIC WORKS	3.99
	WATER KEY	GENERAL FUND	STREETS & PUBLIC WORKS	12.29
	BUSHING	GENERAL FUND	STREETS & PUBLIC WORKS	1.09
	SPRAY ADHESIVE	GENERAL FUND	STREETS & PUBLIC WORKS	5.89
	BREAKER	GENERAL FUND	STREETS & PUBLIC WORKS	4.39
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	5.01-
	DRAIN	GENERAL FUND	STREETS & PUBLIC WORKS	25.99
	6 x 6 x 8 TREATED	GENERAL FUND	STREETS & PUBLIC WORKS	16.80
	BOLTS NUTS AND WASHE	GENERAL FUND	STREETS & PUBLIC WORKS	15.84
	SCREW DRIVER SET	GENERAL FUND	STREETS & PUBLIC WORKS	9.39
	WASHER	GENERAL FUND	STREETS & PUBLIC WORKS	1.32
	BOLT 1/4	GENERAL FUND	STREETS & PUBLIC WORKS	1.00
	NUT 1/4	GENERAL FUND	STREETS & PUBLIC WORKS	0.70
	ROPE	GENERAL FUND	STREETS & PUBLIC WORKS	3.00
	STAPLE	GENERAL FUND	STREETS & PUBLIC WORKS	1.79
	SITS HARDWARE	GENERAL FUND	STREETS & PUBLIC WORKS	1.20
	OUTLET COVER	GENERAL FUND	STREETS & PUBLIC WORKS	6.99
	2 GANG OUTLET	GENERAL FUND	STREETS & PUBLIC WORKS	8.99
	KEY	GENERAL FUND	STREETS & PUBLIC WORKS	1.40
	40# CONCRETE	GENERAL FUND	STREETS & PUBLIC WORKS	12.75
	LIQUID NAIL	GENERAL FUND	STREETS & PUBLIC WORKS	3.79
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	6.99-
	GALV NAILS	GENERAL FUND	STREETS & PUBLIC WORKS	3.98
	HAMMER	GENERAL FUND	STREETS & PUBLIC WORKS	16.59
	PAINT BRUSHES	GENERAL FUND	STREETS & PUBLIC WORKS	13.38
	PAINT BRUSH	GENERAL FUND	STREETS & PUBLIC WORKS	14.58
	PLIERS	GENERAL FUND	STREETS & PUBLIC WORKS	11.99
	SCREW DRIVERS	GENERAL FUND	STREETS & PUBLIC WORKS	9.39
	PLIERS	GENERAL FUND	STREETS & PUBLIC WORKS	9.99
	PLIERS	GENERAL FUND	STREETS & PUBLIC WORKS	4.19
	PLIERS	GENERAL FUND	STREETS & PUBLIC WORKS	12.99
	40# CONCRETE	GENERAL FUND	STREETS & PUBLIC WORKS	20.40
	KEYS	GENERAL FUND	STREETS & PUBLIC WORKS	4.20
	DR 1701	GENERAL FUND	STREETS & PUBLIC WORKS	34.95

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: 12/04/2012 THRU 12/04/2012

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_12/4/2012
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: NO
INCLUDE OPEN ITEM:NO
