

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
A-1 QUICK PRINT, INC.	PAYROLL ENVELOPES	GENERAL FUND	ADMINISTRATION	202.00
	CERTIFICATE OF APPROPRIAT	GENERAL FUND	ADMINISTRATION	98.40
	CALL OUT BOOKS	UTILITY FUND	UTILITY OPERATIONS	159.80
	TOTAL:			460.20
AC 'S VACUUM SERVICES	LIFT STATION #43 PUMPING	UTILITY FUND	UTILITY OPERATIONS	962.50
	TOTAL:			962.50
ALLIANCE ONE, LLC	INVESTIGATIVE SUPPLIES	GENERAL FUND	POLICE	551.60
	TOTAL:			551.60
ATLANTA LIGHT BULBS	1500W T-3 LAMPS	GENERAL FUND	STREETS & PUBLIC WORKS	97.44
	1500W T-3 240V FIXT	GENERAL FUND	STREETS & PUBLIC WORKS	413.58
	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	26.66
	TOTAL:			537.68
B&J PIT STOP	B-5 #037 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-37 #009 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-32 #302 OIL CHANGE	GENERAL FUND	POLICE	46.95
	B-14 #600 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-24 #313 OIL CHANGE	GENERAL FUND	POLICE	46.95
	B-3 # 815 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-26 #807 OIL CHANGE	GENERAL FUND	POLICE	30.00
	TOTAL:			243.90
BAY MOTOR WINDING	5HP RELIANCE MOTOR R	UTILITY FUND	UTILITY OPERATIONS	983.00
	SERVICE CALL INSTALL	UTILITY FUND	UTILITY OPERATIONS	630.00
	REBUILD RELIANCE MOT	UTILITY FUND	UTILITY OPERATIONS	1,760.00
	HP30 MOTOR REPAIR	UTILITY FUND	UTILITY OPERATIONS	2,756.00
TOTAL:			6,129.00	
BAY ST LOUIS UTILITIES	09-3240-07 COMMUNITY GARDE	UTILITY FUND	UTILITY OPERATIONS	8.00
	04-2565-00 GARDEN CLUB	UTILITY FUND	UTILITY OPERATIONS	33.65
	04-2585-00 FIRE STATION #1	UTILITY FUND	UTILITY OPERATIONS	130.28
	09-0209-00 COMMUNITY HALL	UTILITY FUND	UTILITY OPERATIONS	59.44
	08-0980-00 CEDAR REST - TO	UTILITY FUND	UTILITY OPERATIONS	16.00
	09-0720-00 TRAIN DEPOT	UTILITY FUND	UTILITY OPERATIONS	23.65
	09-3205-00 IRRIGATION SYST	UTILITY FUND	UTILITY OPERATIONS	8.00
	09-0630-01 PARKING GARAGE	UTILITY FUND	UTILITY OPERATIONS	28.33
	08-0710-00 CITY YARD	UTILITY FUND	UTILITY OPERATIONS	106.05
	08-0832-00 B&G CLUB BACK B	UTILITY FUND	UTILITY OPERATIONS	23.65
	06-4885-00 MLK PARK	UTILITY FUND	UTILITY OPERATIONS	23.65
	07-4260-00 CITY HALL	UTILITY FUND	UTILITY OPERATIONS	54.42
	08-0110-00 PARKS - BOOKTER	UTILITY FUND	UTILITY OPERATIONS	74.11
	08-0200-00 PARKS/DUNBAR&UL	UTILITY FUND	UTILITY OPERATIONS	50.63
	08-0970-00 1905 CITY HALL	UTILITY FUND	UTILITY OPERATIONS	23.65
	08-0140-00 SENIOR CENTER	UTILITY FUND	UTILITY OPERATIONS	82.12
TOTAL:			745.63	
BAYOU CONCRETE	CONCRETE WORK	GENERAL FUND	STREETS & PUBLIC WORKS	564.00
	FUEL CHARGE	GENERAL FUND	STREETS & PUBLIC WORKS	20.00
	3500 CONCRETE	GENERAL FUND	PARKS & PROPERTY MAINT	470.00
	FUEL CHARGE	GENERAL FUND	PARKS & PROPERTY MAINT	10.00
	ADD'L DROP CHARGE (2 STOP	GENERAL FUND	PARKS & PROPERTY MAINT	60.00
	CONCRETE FOR COMPLEX	GENERAL FUND	PARKS & PROPERTY MAINT	176.00
	FUEL CHARGE	GENERAL FUND	PARKS & PROPERTY MAINT	10.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	DELIVERY CHARGE	GENERAL FUND	PARKS & PROPERTY MAINT	150.00_
			TOTAL:	1,460.00_
BSN SPORTS	FIELD MARKING PAINT	GENERAL FUND	PARKS & PROPERTY MAINT	87.98
	FREIGHT	GENERAL FUND	PARKS & PROPERTY MAINT	8.00
	BASKETBALL NETS	GENERAL FUND	PARKS & PROPERTY MAINT	41.98
	FREIGHT	GENERAL FUND	PARKS & PROPERTY MAINT	8.00
	PLUG PK	GENERAL FUND	PARKS & PROPERTY MAINT	89.10
	SHIPPING	GENERAL FUND	PARKS & PROPERTY MAINT	8.00
	WIND SCREEN	GENERAL FUND	PARKS & PROPERTY MAINT	852.50
	TIE WRAPS	GENERAL FUND	PARKS & PROPERTY MAINT	92.40
	FREIGHT	GENERAL FUND	PARKS & PROPERTY MAINT	85.05_
			TOTAL:	1,273.01_
CARQUEST AUTO PARTS	DECK DRIVE BELT	GENERAL FUND	STREETS & PUBLIC WORKS	108.45
	DECK DRIVE BELT	GENERAL FUND	STREETS & PUBLIC WORKS	111.57
	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	12.13
	OIL COOLER LINE	GENERAL FUND	STREETS & PUBLIC WORKS	10.44
	BRAKE LINE	GENERAL FUND	STREETS & PUBLIC WORKS	2.84
	12V TRIPLE SOCKET	GENERAL FUND	STREETS & PUBLIC WORKS	14.99_
			TOTAL:	260.42_
CDW GOVERNMENT	BACK UP POWER SUPPLY SERV	GENERAL FUND	ADMINISTRATION	216.45
	SHIPPING	GENERAL FUND	ADMINISTRATION	20.60_
			TOTAL:	237.05_
CENTRAL PIPE & SUPPLY	1/2IPS GAS LINE	UTILITY FUND	UTILITY OPERATIONS	300.00_
			TOTAL:	300.00_
CHARLES PERNICIARO	B-12 #815 BRAKES	GENERAL FUND	POLICE	250.00
	B-14 #600 COOLING FAN	GENERAL FUND	POLICE	405.00_
			TOTAL:	655.00_
COAST ELECTRIC	870474-002 HWY 90 & WASHIN	GENERAL FUND	STREETS & PUBLIC WORKS	46.31
	870474-004 MAIN ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	45.08
	870474-007 HWY 603/LAGAN	GENERAL FUND	STREETS & PUBLIC WORKS	94.09
	870474-008 HWY 603/SUGARFI	GENERAL FUND	STREETS & PUBLIC WORKS	133.96
	870474-009 HWY 603/GULF CO	GENERAL FUND	STREETS & PUBLIC WORKS	316.05
	870474-010 HW 603/GATOR ST	GENERAL FUND	STREETS & PUBLIC WORKS	421.68
	386820-002 TURNER ST. LIGH	GENERAL FUND	STREETS & PUBLIC WORKS	143.96
	386820-009 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	171.73
	386820-033 HWY 90 ACROSS P	GENERAL FUND	STREETS & PUBLIC WORKS	98.81
	386820-034 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	135.07
	386820-035 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	151.03
	386820-036 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	188.59
	386820-037 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	120.53
	386820-039 HWY 90 W LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	95.79
	386820-040 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	135.17
	386820-041 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	70.04
	386820-042 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	124.98
	386820-043 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	159.62
	386820-044 CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	8,575.80
	386820-045 VEHICLE MAINTEN	GENERAL FUND	STREETS & PUBLIC WORKS	1,154.90
	386820-046 POLICE DEPARTME	GENERAL FUND	STREETS & PUBLIC WORKS	220.21
	386820-047 CARPENTER SHED	GENERAL FUND	STREETS & PUBLIC WORKS	103.87
	386820-048 DRY STORAGE	GENERAL FUND	STREETS & PUBLIC WORKS	47.72

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	386820-050 DRINKWATER MEDI	GENERAL FUND	STREETS & PUBLIC WORKS	122.24
	386820-052 WASHINGTON ST.	GENERAL FUND	STREETS & PUBLIC WORKS	70.04
	386820-053 CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	34.99
	386820-054 CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	55.49
	870474-003 HWY 90 & DRINKW	GENERAL FUND	STREETS & PUBLIC WORKS	45.39
	386820-049 LS#25 TURNER ST	UTILITY FUND	UTILITY OPERATIONS	73.60
	386820-003 LS#20 WASHINGTO	UTILITY FUND	UTILITY OPERATIONS	161.31
	386820-005 LS#18 EASTERBRO	UTILITY FUND	UTILITY OPERATIONS	32.06
	386820-006 LS#14 HWY 90	UTILITY FUND	UTILITY OPERATIONS	30.34
	386820-007 LS#13 HWY 90	UTILITY FUND	UTILITY OPERATIONS	36.10
	386820-016 LS#31 BLUE MEAD	UTILITY FUND	UTILITY OPERATIONS	92.27
	386820-017 LS#29 HWY 90	UTILITY FUND	UTILITY OPERATIONS	78.85
	386820-018 LS#27 PONTIAC D	UTILITY FUND	UTILITY OPERATIONS	44.80
	386820-020 LS#26 HWY 90	UTILITY FUND	UTILITY OPERATIONS	53.33
	386820-021 LS#24 SUEBE ST.	UTILITY FUND	UTILITY OPERATIONS	241.62
	386820-022 LS#28 HWY 90	UTILITY FUND	UTILITY OPERATIONS	210.20
	386820-023 LS#30 GREEN MEA	UTILITY FUND	UTILITY OPERATIONS	413.90
	386820-026 TENTH ST-WATER	UTILITY FUND	UTILITY OPERATIONS	1,426.72
	386820-029 LS#12 HWY 90	UTILITY FUND	UTILITY OPERATIONS	31.66
	386820-031 LS#38 SCIANNA L	UTILITY FUND	UTILITY OPERATIONS	37.72
	386820-055 WARNING SIREN	UTILITY FUND	UTILITY OPERATIONS	30.85
			TOTAL:	16,078.47
CONSOLIDATED PIPE & SUPPLY	2" x 1/2" IPS TAPPING SAD	UTILITY FUND	UTILITY OPERATIONS	780.00
	1/2 IPS GAS LINE	UTILITY FUND	UTILITY OPERATIONS	150.00
	WATER METER TRANSMITERS	UTILITY FUND	UTILITY OPERATIONS	675.00
	RADIO REGISTER FOR AL425	UTILITY FUND	UTILITY OPERATIONS	480.00
			TOTAL:	2,085.00
CPC TRAFFIC SIGNS	NO PARKING SIGNS	GENERAL FUND	STREETS & PUBLIC WORKS	47.55
	DO NOT ENTER SIGNS	GENERAL FUND	STREETS & PUBLIC WORKS	166.55
	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	20.02
	18" STREET SIGNS	GENERAL FUND	STREETS & PUBLIC WORKS	132.75
	UPS	GENERAL FUND	STREETS & PUBLIC WORKS	15.79
			TOTAL:	382.66
DAVID'S CHAINSAW & LAWNMOWER SHOP	TIRE ASSEMB #4165278	GENERAL FUND	STREETS & PUBLIC WORKS	275.74
	TRIMMER STRING	GENERAL FUND	STREETS & PUBLIC WORKS	65.98
	25-2 TRIMMER HEADS	GENERAL FUND	STREETS & PUBLIC WORKS	174.00
	TRIMMER BUTTONS	GENERAL FUND	STREETS & PUBLIC WORKS	59.70
	TRIMMER STRING	GENERAL FUND	STREETS & PUBLIC WORKS	104.85
			TOTAL:	680.27
DELTA SANITATION	VCJ SITE - DUMPSTER SERVIC	GENERAL FUND	STREETS & PUBLIC WORKS	1,702.20
			TOTAL:	1,702.20
DELTA WORLD TIRE	B-26 #807 TIRE REPAIR	GENERAL FUND	POLICE	141.43
	B-14 #600 NEW TIRE	GENERAL FUND	POLICE	549.06
	B-29 #150 NEW TIRES	GENERAL FUND	POLICE	549.64
	B-32 #302 TIRE REPAIR	GENERAL FUND	POLICE	19.39
			TOTAL:	1,259.52
DEMENT PRINTING COMPANY	ELECTION SUPPLIES	GENERAL FUND	ADMINISTRATION	399.00
	SHIPPING	GENERAL FUND	ADMINISTRATION	19.53
			TOTAL:	418.53

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
DPS CRIME LAB	ANALYTICAL FEE	GENERAL FUND	POLICE	100.00_
			TOTAL:	100.00_
DUNN ROAD BUILDERS, LLC.	COLD MIX - STREET REPAIRS	GENERAL FUND	STREETS & PUBLIC WORKS	827.50
	HAUL LOAD	GENERAL FUND	STREETS & PUBLIC WORKS	528.00_
			TOTAL:	1,355.50_
FASTENAL	WHITE MARKING PAINT	UTILITY FUND	UTILITY OPERATIONS	85.28
	YELLOW MARKING PAINT	UTILITY FUND	UTILITY OPERATIONS	180.43
	RED MARKING PAINT	UTILITY FUND	UTILITY OPERATIONS	198.48
	BLUE MARKING PAINT	UTILITY FUND	UTILITY OPERATIONS	85.28
	GREEN MARKING PAINT	UTILITY FUND	UTILITY OPERATIONS	185.45
	14" DIAMOND BLADE	UTILITY FUND	UTILITY OPERATIONS	428.65_
			TOTAL:	1,163.57_
FERRARA FIRE APPARATUS	AIR REGULATOR SYSTEM	GENERAL FUND	FIRE	370.00_
			TOTAL:	370.00_
FORESIGHT COMPUTERS & NETWORKING, INC.	MONTHLY RETAINER	GENERAL FUND	ADMINISTRATION	500.00
	MONTHLY RETAINER	UTILITY FUND	ADMINISTRATION	250.00_
			TOTAL:	750.00_
FUELMAN	FUELMAN # 2762	GENERAL FUND	POLICE	1,729.49
	FUELMAN # 4475	GENERAL FUND	POLICE	1,815.13_
			TOTAL:	3,544.62_
GRINER DRILLING SERVICE	GRADUATED FLOW TEST-WELLS	UTILITY FUND	UTILITY OPERATIONS	1,000.00_
			TOTAL:	1,000.00_
GULF COAST BUSINESS SUPPLY	URINAL SCREENS	GENERAL FUND	STREETS & PUBLIC WORKS	22.68
	CENTERPULL TOWELS	GENERAL FUND	STREETS & PUBLIC WORKS	109.75
	JUMBO JR	GENERAL FUND	STREETS & PUBLIC WORKS	89.95
	CLOROX CLEAN UP	GENERAL FUND	STREETS & PUBLIC WORKS	34.95
	MED TRASH BAGS	GENERAL FUND	STREETS & PUBLIC WORKS	30.98
	LARGE TRASH BAGS	GENERAL FUND	STREETS & PUBLIC WORKS	43.90
	TISSUE	GENERAL FUND	STREETS & PUBLIC WORKS	17.99
	MANGO SPRAY	GENERAL FUND	STREETS & PUBLIC WORKS	46.68_
			TOTAL:	396.88_
HARCROS CHEMICALS INC.	150# CHLORINE	UTILITY FUND	UTILITY OPERATIONS	3,015.00_
			TOTAL:	3,015.00_
HC SOLID WASTE AUTHORITY	RESID. SOLID WASTE - MAR.	UTILITY FUND	UTILITY OPERATIONS	34,748.68_
			TOTAL:	34,748.68_
HC TOURISM DEVELOPMENT BUREAU	MONTHLY SUPPORT - APRIL 20	GENERAL FUND	ADMINISTRATION	1,875.00_
			TOTAL:	1,875.00_
HC UTILITY AUTHORITY	ADMIN FEE & DEBT SERVICE	UTILITY FUND	UTILITY OPERATIONS	67,021.89_
			TOTAL:	67,021.89_
HC WATER & SEWER DISTRICT	FS#2 HWY 603 WATER & SEWER	GENERAL FUND	FIRE	75.00
	109906-CHAPMAN/WASHINGTON	GENERAL FUND	STREETS & PUBLIC WORKS	25.50_
			TOTAL:	100.50_
HEMPHILL CONSTRUCTION CO.	FLUORIDE FEED SYSTEM	UTILITY FUND	UTILITY OPERATIONS	36,408.75

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	36,408.75
HUBBARDS HARDWARE	GFI PLUG	GENERAL FUND	STREETS & PUBLIC WORKS	12.98
	MALL	GENERAL FUND	STREETS & PUBLIC WORKS	28.58
	GFI PLUG	GENERAL FUND	STREETS & PUBLIC WORKS	25.96
	GAL 65/48 BLACK	GENERAL FUND	STREETS & PUBLIC WORKS	43.02
	ROLLER COVERS	GENERAL FUND	STREETS & PUBLIC WORKS	4.35
	LIGHTERS	GENERAL FUND	STREETS & PUBLIC WORKS	4.59
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	11.95-
	2" PVC COUPLING	GENERAL FUND	STREETS & PUBLIC WORKS	3.80
	2" 45deg EL	GENERAL FUND	STREETS & PUBLIC WORKS	4.18
	2" 90deg	GENERAL FUND	STREETS & PUBLIC WORKS	1.39
	KEY	GENERAL FUND	STREETS & PUBLIC WORKS	1.49
	PROPERTY REPAIRS	GENERAL FUND	STREETS & PUBLIC WORKS	2.99
	HOOKS	GENERAL FUND	STREETS & PUBLIC WORKS	10.06
	CABLE TIES	GENERAL FUND	STREETS & PUBLIC WORKS	6.59
	3/4 FAUCET	GENERAL FUND	STREETS & PUBLIC WORKS	7.69
	KEYS	GENERAL FUND	STREETS & PUBLIC WORKS	5.96
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	4.42-
	3/4 PIPE TAP	GENERAL FUND	STREETS & PUBLIC WORKS	22.39
	3/4 CDX PLYWOOD	GENERAL FUND	STREETS & PUBLIC WORKS	34.80
	BELL REDUCER	GENERAL FUND	STREETS & PUBLIC WORKS	1.81
	KEYS	GENERAL FUND	STREETS & PUBLIC WORKS	8.94
	BATTERIES	GENERAL FUND	STREETS & PUBLIC WORKS	7.38
	LIGHT BULBS	GENERAL FUND	STREETS & PUBLIC WORKS	42.58
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	11.79-
	3/4 FAUCET	GENERAL FUND	STREETS & PUBLIC WORKS	7.66
	1" MALE COPPER	GENERAL FUND	STREETS & PUBLIC WORKS	4.71
	BELL REDUCER	GENERAL FUND	STREETS & PUBLIC WORKS	2.21
	HOSE	GENERAL FUND	STREETS & PUBLIC WORKS	10.99
	NOZZLE	GENERAL FUND	STREETS & PUBLIC WORKS	7.99
	PK HOSE WASHER	GENERAL FUND	STREETS & PUBLIC WORKS	1.41
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	3.50-
	SPRAY PRIMER	GENERAL FUND	STREETS & PUBLIC WORKS	11.98
	2" TEE	GENERAL FUND	STREETS & PUBLIC WORKS	2.25
	2" STREET ELL	GENERAL FUND	STREETS & PUBLIC WORKS	3.34
	2" FEMALE	GENERAL FUND	STREETS & PUBLIC WORKS	1.10
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	1.87-
	BULBS	GENERAL FUND	PARKS & PROPERTY MAINT	10.19
	24" CABLE TIES	GENERAL FUND	PARKS & PROPERTY MAINT	6.59
	SPONGE BRUSH	GENERAL FUND	PARKS & PROPERTY MAINT	0.42
	GAL 65103	GENERAL FUND	PARKS & PROPERTY MAINT	39.13
	TRAILER BALL	GENERAL FUND	PARKS & PROPERTY MAINT	11.29
	DISCOUNT	GENERAL FUND	PARKS & PROPERTY MAINT	6.76-
	BLEACH	GENERAL FUND	PARKS & PROPERTY MAINT	14.64
	LIGHT BULD 175W	GENERAL FUND	PARKS & PROPERTY MAINT	21.29
	INNER TUBE	GENERAL FUND	PARKS & PROPERTY MAINT	6.75
	DISCOUNT	GENERAL FUND	PARKS & PROPERTY MAINT	4.27-
	SEED SPREADER	GENERAL FUND	PARKS & PROPERTY MAINT	32.39
	DUST PAN	GENERAL FUND	PARKS & PROPERTY MAINT	25.09
	PK ZIP TIES	GENERAL FUND	PARKS & PROPERTY MAINT	12.89
	DISCOUNT	GENERAL FUND	PARKS & PROPERTY MAINT	7.04-
	MAPP GAS	UTILITY FUND	UTILITY OPERATIONS	8.39
	FLUX	UTILITY FUND	UTILITY OPERATIONS	3.99
	FLUX BRUSH	UTILITY FUND	UTILITY OPERATIONS	1.19
	3/4 COPPER PIPE	UTILITY FUND	UTILITY OPERATIONS	2.04

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	3/4 COPPER PIPE FEMA	UTILITY FUND	UTILITY OPERATIONS	2.39
	3/4 COPPER 90	UTILITY FUND	UTILITY OPERATIONS	2.04
	3/4 COPPER COUPLING	UTILITY FUND	UTILITY OPERATIONS	0.96
	LEAK SEAL	UTILITY FUND	UTILITY OPERATIONS	19.95
	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	4.10-
	8pk BATTERIES	UTILITY FUND	UTILITY OPERATIONS	31.64
	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	3.16-
	TOPRAIL PIPE	UTILITY FUND	UTILITY OPERATIONS	11.25
	TOPRAIL COUPLING	UTILITY FUND	UTILITY OPERATIONS	4.05
	CAP	UTILITY FUND	UTILITY OPERATIONS	2.71
	BAG FENCE TIES	UTILITY FUND	UTILITY OPERATIONS	6.27
	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	2.43-
	2 x 36 NIPPLES	UTILITY FUND	UTILITY OPERATIONS	40.30
	2 x 16 NIPPLES	UTILITY FUND	UTILITY OPERATIONS	12.55
	2 x 3 NIPPLES	UTILITY FUND	UTILITY OPERATIONS	8.06
	2" 90 EL	UTILITY FUND	UTILITY OPERATIONS	31.12
	2" UNION	UTILITY FUND	UTILITY OPERATIONS	20.15
	2 x 12 NIPPLE	UTILITY FUND	UTILITY OPERATIONS	22.08
	2 x 6 GALV NIPPLE	UTILITY FUND	UTILITY OPERATIONS	6.11
	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	14.04-
			TOTAL:	677.75
HUTCHINSON ISLAND MINING CORP	PEA GRAVEL - STREET REPAIR	GENERAL FUND	STREETS & PUBLIC WORKS	1,589.44_
			TOTAL:	1,589.44
IRBY'S ANSWERING SERVICE	ANSWERING SERVICE	GENERAL FUND	STREETS & PUBLIC WORKS	114.80_
			TOTAL:	114.80
ISCO METAL	3/16 x 4' PLATE	GENERAL FUND	STREETS & PUBLIC WORKS	114.00_
			TOTAL:	114.00
JERRY'S LAWN MOWER SHOP	FS 110 R	GENERAL FUND	STREETS & PUBLIC WORKS	670.00
	BACKPACK BLOWER	GENERAL FUND	STREETS & PUBLIC WORKS	400.00
	FS130 WEDEATERS	GENERAL FUND	STREETS & PUBLIC WORKS	1,056.00
			TOTAL:	2,126.00
JONES AUTO TRIM	#1 HOSE BED COVER	GENERAL FUND	FIRE	535.00_
			TOTAL:	535.00
KING LANDFILL	DEBRIS - 340 YARDS	GENERAL FUND	STREETS & PUBLIC WORKS	1,530.00
	HOUSE DEMO DEBRIS	GENERAL FUND	STREETS & PUBLIC WORKS	522.00_
			TOTAL:	2,052.00
KMART	AA BATTERIES	GENERAL FUND	POLICE	37.47
	SPIRAL NOTEBOOKS	GENERAL FUND	POLICE	7.90
	16G SDHC CARD	GENERAL FUND	POLICE	71.96_
			TOTAL:	117.33
LADNER'S LANDSCAPING	LABOR	GENERAL FUND	PARKS & PROPERTY MAINT	350.00
	FALCON ROTOR	GENERAL FUND	PARKS & PROPERTY MAINT	64.00
	VALVE BOX	GENERAL FUND	PARKS & PROPERTY MAINT	25.00_
			TOTAL:	439.00
LEE TRACTOR COMPANY	HYDRAULIC FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	142.74
	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	9.89
	KNUCKL ARM	GENERAL FUND	STREETS & PUBLIC WORKS	202.03

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	BOLT	GENERAL FUND	STREETS & PUBLIC WORKS	9.05
	WASHER SPRING	GENERAL FUND	STREETS & PUBLIC WORKS	0.19
	NUT	GENERAL FUND	STREETS & PUBLIC WORKS	1.24
	FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	67.76
	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	24.89
	A-BOOM PRESSURE TEST	GENERAL FUND	STREETS & PUBLIC WORKS	403.75
	COLLAR	UTILITY FUND	UTILITY OPERATIONS	25.29
	O-RING	UTILITY FUND	UTILITY OPERATIONS	11.20
	BACK RING	UTILITY FUND	UTILITY OPERATIONS	17.30
	COLLAR	UTILITY FUND	UTILITY OPERATIONS	3.86
	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	5.88
			TOTAL:	925.07
LOWE'S	26W QUAD 4 PIN CFL	GENERAL FUND	STREETS & PUBLIC WORKS	75.36
	60W T2 MICRO MINI	GENERAL FUND	STREETS & PUBLIC WORKS	23.36
	VENT FAN	GENERAL FUND	STREETS & PUBLIC WORKS	13.27
	LIGHT FOR SIGNS CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	26.56
	4' LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	72.16
	T8 4' LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	106.40
	GFI OUTLET COVERS	GENERAL FUND	PARKS & PROPERTY MAINT	32.24
	TIRE / PAINT LINE MARKER	GENERAL FUND	PARKS & PROPERTY MAINT	25.67
	BONUS S LAWN FERTILIZER	GENERAL FUND	PARKS & PROPERTY MAINT	180.40
			TOTAL:	555.42
MAYLEY'S PEST CONTROL, LLC.	TERMITE TREATMENT	GENERAL FUND	STREETS & PUBLIC WORKS	395.00
			TOTAL:	395.00
MISSISSIPPI POWER	04055-18078 SPLASH PAD RES	GENERAL FUND	STREETS & PUBLIC WORKS	55.24
	05889-10169 HISTORICAL BLD	GENERAL FUND	STREETS & PUBLIC WORKS	621.32
	06084-17009 FIRE STATION #	GENERAL FUND	STREETS & PUBLIC WORKS	1,919.91
	20735-99025 PARKING GARAGE	GENERAL FUND	STREETS & PUBLIC WORKS	314.06
	21512-44005 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	1,869.37
	23531-90004 GARDEN CLUB	GENERAL FUND	STREETS & PUBLIC WORKS	68.26
	33911-46001 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	679.48
	54271-48002 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	761.23
	00262-48000 IRRIGATION LAR	UTILITY FUND	UTILITY OPERATIONS	42.70
	03516-58010 WARNING SIREN	UTILITY FUND	UTILITY OPERATIONS	43.27
	13961-46009 WATER WELL #3	UTILITY FUND	UTILITY OPERATIONS	285.95
	16346-47001 WARNING SIREN	UTILITY FUND	UTILITY OPERATIONS	44.23
	62891-46001 WASH. WATER TO	UTILITY FUND	UTILITY OPERATIONS	42.23
	64741-49003 WATER WELL #4	UTILITY FUND	UTILITY OPERATIONS	1,090.36
	72561-48023 WATER WELL #1	UTILITY FUND	UTILITY OPERATIONS	126.03
			TOTAL:	7,963.64
MS PRISON INDUSTRIES CORP (MPIC)	BUSINESS CARDS-COURT DEPT	GENERAL FUND	JUDICIAL	102.75
	FREIGHT	GENERAL FUND	JUDICIAL	6.49
			TOTAL:	109.24
NAPA AUTO PARTS	RESCUE #2 REPAIRS	GENERAL FUND	FIRE	79.87
	DEX/MERC 5 GAL	GENERAL FUND	FIRE	175.71
	FITTING	GENERAL FUND	FIRE	1.15
	THRD SEAL HITEMP	GENERAL FUND	FIRE	13.99
	CARB CHOKE CLEANER	GENERAL FUND	FIRE	8.97
	BRUSH	GENERAL FUND	FIRE	2.29
	IMPART FITTING CLEAN	GENERAL FUND	FIRE	56.04
	HAMMER	GENERAL FUND	FIRE	31.99

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	SEAL KIT	GENERAL FUND	FIRE	182.56
	POWER STEERING FLUID	GENERAL FUND	FIRE	16.49
	BUTT CONNECTOR	GENERAL FUND	FIRE	23.00
	WELDING SUPPLIES	GENERAL FUND	STREETS & PUBLIC WORKS	152.53
	HOSE CLAMP	GENERAL FUND	STREETS & PUBLIC WORKS	0.83
	FITTING	GENERAL FUND	STREETS & PUBLIC WORKS	1.99
	GAUGE	GENERAL FUND	STREETS & PUBLIC WORKS	64.70
	WATER PUMP	GENERAL FUND	STREETS & PUBLIC WORKS	25.79
	ADHEASIVE	GENERAL FUND	STREETS & PUBLIC WORKS	11.49
	TRAILER LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	69.99
	LAQ THINNER	GENERAL FUND	STREETS & PUBLIC WORKS	11.99
	STRIPE OFF WHEEL KIT	GENERAL FUND	STREETS & PUBLIC WORKS	27.93
	STARTING FLUID	GENERAL FUND	STREETS & PUBLIC WORKS	32.28
	CARB-CHOKE CLEANER	GENERAL FUND	STREETS & PUBLIC WORKS	32.28
	TIRE IRON	GENERAL FUND	STREETS & PUBLIC WORKS	43.79
	TIRE IRON	GENERAL FUND	STREETS & PUBLIC WORKS	171.65
	TIRE IRON	GENERAL FUND	STREETS & PUBLIC WORKS	164.81
	FIN RASP	GENERAL FUND	STREETS & PUBLIC WORKS	88.16
	TIRE REPAIR PATCH	GENERAL FUND	STREETS & PUBLIC WORKS	245.72
	STITCHER	GENERAL FUND	STREETS & PUBLIC WORKS	13.74
	TIRE CEMENT	GENERAL FUND	STREETS & PUBLIC WORKS	34.51
	FREIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	25.00
	AIR FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	10.39
	FUEL FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	7.20
	OIL FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	4.35
	SPARK PLUG	GENERAL FUND	STREETS & PUBLIC WORKS	28.72
	TRANS FILTER	GENERAL FUND	STREETS & PUBLIC WORKS	9.54
	WIPPER BLADES	GENERAL FUND	STREETS & PUBLIC WORKS	22.58
			TOTAL:	1,894.02
NEAL'S MEASUREMENT SERVICE, INC.	AL 425 GAS METERS	UTILITY FUND	UTILITY OPERATIONS	1,050.00
	SET 30 LT CONNECTION	UTILITY FUND	UTILITY OPERATIONS	94.86
	SHIPPING	UTILITY FUND	UTILITY OPERATIONS	63.91
			TOTAL:	1,208.77
ORKIN PEST CONTROL	D-11351285 CITY HALL & PD	GENERAL FUND	STREETS & PUBLIC WORKS	200.00
	D-10837285 COMMUNITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	101.50
	D-10098760 COUNCIL CHAMBER	GENERAL FUND	STREETS & PUBLIC WORKS	110.00
	D-9332645 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC WORKS	85.16
	D-9332643 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC WORKS	63.97
	D-9332640 FIRE STATION #1	GENERAL FUND	STREETS & PUBLIC WORKS	123.60
			TOTAL:	684.23
PITT STOP PORTABLES, LLC	CLEANING - CHAPMAN PARK	GENERAL FUND	STREETS & PUBLIC WORKS	65.00
	CLEANING - CITY PARK	GENERAL FUND	STREETS & PUBLIC WORKS	65.00
			TOTAL:	130.00
RICOH USA, INC.	PD COPIER LEASE - MAY 2013	GENERAL FUND	POLICE	264.73
			TOTAL:	264.73
S&L OFFICE SUPPLIES , INC	COPY PAPER	GENERAL FUND	CITY COUNCIL	41.40
	AVE 8387 POST CARDS	GENERAL FUND	CITY COUNCIL	44.58
	#10 RUBBERBANDS	GENERAL FUND	CITY COUNCIL	4.99
	#16 RUBBERBANDS	GENERAL FUND	CITY COUNCIL	4.99
	BLACK CARTRIDGE	GENERAL FUND	JUDICIAL	68.39
	COPY PAPER	GENERAL FUND	ADMINISTRATION	144.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	ENGINEER SCALE	GENERAL FUND	ADMINISTRATION	19.38
	HIGHLIGHTERS	GENERAL FUND	ADMINISTRATION	4.29
	FILE FOLDERS	GENERAL FUND	ADMINISTRATION	45.00
	VOTING ENVELOPES	GENERAL FUND	ADMINISTRATION	37.99
	BINDER	GENERAL FUND	ADMINISTRATION	2.29
	3 RING BUSNCARD HOLD	GENERAL FUND	ADMINISTRATION	2.89
	GREEN LEGAL FILE FOLDERS	GENERAL FUND	ADMINISTRATION	30.99
	MANILA FILE FOLDERS	GENERAL FUND	ADMINISTRATION	11.65
	COPY PAPER	GENERAL FUND	ADMINISTRATION	144.00
	FOIL SEALS	GENERAL FUND	ADMINISTRATION	12.39
	TONER 12A	GENERAL FUND	ADMINISTRATION	50.30
	TAPE DISPENSER	GENERAL FUND	ADMINISTRATION	6.55
			TOTAL:	676.07
SCHINDLER ELEVATOR CORPORATION	FS#2 ELEVATOR REPAIRS	GENERAL FUND	FIRE	660.00
			TOTAL:	660.00
SEA COAST ECHO	P & Z MEETING	GENERAL FUND	CITY COUNCIL	97.32
			TOTAL:	97.32
SIDNEY CHEVIS, M.D.	EMPLOYMENT PHY- N. DUKE	GENERAL FUND	POLICE	85.00
			TOTAL:	85.00
SOUTH MISSISSIPPI BUSINESS MACHINES	FINANCE COPIER - MAY 2013	GENERAL FUND	ADMINISTRATION	108.00
			TOTAL:	108.00
SOUTHERN PIPE & SUPPLY	18 x 20 ADS CULVERT	GENERAL FUND	STREETS & PUBLIC WORKS	1,969.00
	18 x 15 CORRUGATED TEE	GENERAL FUND	STREETS & PUBLIC WORKS	268.64
	18" COUPLER	GENERAL FUND	STREETS & PUBLIC WORKS	35.00
	15" IRON GRATE	GENERAL FUND	STREETS & PUBLIC WORKS	139.28
	INSERT ADAPTER 12"	GENERAL FUND	STREETS & PUBLIC WORKS	298.00
	12" TEE	GENERAL FUND	STREETS & PUBLIC WORKS	218.00
	12" BANDS	GENERAL FUND	STREETS & PUBLIC WORKS	53.94
	12" CULVERTS	GENERAL FUND	STREETS & PUBLIC WORKS	220.00
	15" ADS CULVERT	GENERAL FUND	STREETS & PUBLIC WORKS	750.00
	18" ADS CULVERT	GENERAL FUND	STREETS & PUBLIC WORKS	358.00
	15" ADS BANDS	GENERAL FUND	STREETS & PUBLIC WORKS	71.70
	15" ADS TEE	GENERAL FUND	STREETS & PUBLIC WORKS	338.00
	15"x 20' ADS CULVERT	GENERAL FUND	STREETS & PUBLIC WORKS	450.00
	COUPLING BAND	GENERAL FUND	STREETS & PUBLIC WORKS	95.60
	HAND BILGE PUMP	UTILITY FUND	UTILITY OPERATIONS	27.50
	EMERGENCY DRAIN OPEN	UTILITY FUND	UTILITY OPERATIONS	12.29
	2" SOIL PIPE GASKET	UTILITY FUND	UTILITY OPERATIONS	1.88
	6" RUBBER RIM CAP	UTILITY FUND	UTILITY OPERATIONS	139.80
	6" SCH35 PVC SOLVENT	UTILITY FUND	UTILITY OPERATIONS	149.70
			TOTAL:	5,596.33
SPEEDY PRINTING	BILLING PAPER	UTILITY FUND	UTILITY OPERATIONS	255.00
			TOTAL:	255.00
SUN COAST CLAYS BUSINESS SUPPLY	COPY PAPER	GENERAL FUND	POLICE	94.50
	ADD MACHINE PAPER	GENERAL FUND	POLICE	3.69
	BLACK SHARPIE	GENERAL FUND	POLICE	13.99
	DISK HIGHLIGHTER	GENERAL FUND	POLICE	4.00
	CENTER PULL TOILET PAPER	GENERAL FUND	STREETS & PUBLIC WORKS	149.75
	HOUSEHOLD PAPER TOWELS	GENERAL FUND	STREETS & PUBLIC WORKS	59.90

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	REG WHT TRASH BAGS	GENERAL FUND	STREETS & PUBLIC WORKS	58.50
	MOP HEADS	GENERAL FUND	STREETS & PUBLIC WORKS	21.36
	LARGE BLACK BAGS	GENERAL FUND	STREETS & PUBLIC WORKS	244.93
	HOUSE HOLD TISSUE PA	GENERAL FUND	STREETS & PUBLIC WORKS	79.98
			TOTAL:	730.60
SUNBELT FIRE	30' HOSE ORANGE	GENERAL FUND	FIRE	625.00
	30' HOSE BLUE	GENERAL FUND	FIRE	625.00
	SHIPPING	GENERAL FUND	FIRE	15.00
			TOTAL:	1,265.00
TERRY POORE	DEPOT DUCK POND WIRE	GENERAL FUND	PARKS & PROPERTY MAINT	350.00
			TOTAL:	350.00
TIRE CENTERS, LLC (TCI)	225/70R19.5	GENERAL FUND	FIRE	703.52
	MOUNT AND DISMOUNT	GENERAL FUND	FIRE	112.00
	TRUCK BALANCE	GENERAL FUND	FIRE	192.00
	TRK REMOVE ASSEMBLE	GENERAL FUND	FIRE	60.00
	225/70R19.5	GENERAL FUND	FIRE	716.68
	WHEEL ALIGN	GENERAL FUND	FIRE	125.00
	FLOW THRU	GENERAL FUND	FIRE	14.94
	EVIRO FEE	GENERAL FUND	FIRE	9.78
			TOTAL:	1,933.92
TIRE SPOT	USED TIRES FOR #13	UTILITY FUND	UTILITY OPERATIONS	65.00
			TOTAL:	65.00
TLO LLC	INVESTIGATIVE SERVICES	GENERAL FUND	POLICE	35.75
			TOTAL:	35.75
TRAFFIC CONTROL PRODUCTS CO.	KATRINA SIGN REPLACEMENT	GENERAL FUND	STREETS & PUBLIC WORKS	8,400.00
			TOTAL:	8,400.00
TRI TECH FORENSICS	INVESTIGATION TOOLS	GENERAL FUND	POLICE	1,048.05
	FREIGHT	GENERAL FUND	POLICE	25.50
			TOTAL:	1,073.55
TWENTY FOUR SEVEN TIRE SERVICE, LLC	LOADER TIRE REPAIRS	GENERAL FUND	STREETS & PUBLIC WORKS	170.00
	ROAD SERVICE 3/27	GENERAL FUND	STREETS & PUBLIC WORKS	65.00
	ROAD SERVICE 3/28	GENERAL FUND	STREETS & PUBLIC WORKS	65.00
	ROAD SERVICE 4/1	GENERAL FUND	STREETS & PUBLIC WORKS	65.00
	ROAD SERVICE 4/2	GENERAL FUND	STREETS & PUBLIC WORKS	65.00
	STOPOFF PICK UP 4/4	GENERAL FUND	STREETS & PUBLIC WORKS	85.00
	D-M HEAVY EQUIP TIRE	GENERAL FUND	STREETS & PUBLIC WORKS	65.00
			TOTAL:	580.00
TYLER WORKS/TYLER TECHNOLOGIES	WORK ORDER MGMT MAINTENANC	GENERAL FUND	ADMINISTRATION	1,114.80
			TOTAL:	1,114.80
ULINE	BOXES FOR FILING	UTILITY FUND	ADMINISTRATION	28.60
	SHIPPING	UTILITY FUND	ADMINISTRATION	18.71
			TOTAL:	47.31
VINSON UNIFORMS	UNIFORMS SHIRTS	GENERAL FUND	POLICE	554.25
	AMERICAN FLAGS	GENERAL FUND	POLICE	18.75
	COLLAR BRASS	GENERAL FUND	POLICE	123.75

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	UNIFORM PATCHES	GENERAL FUND	POLICE	540.00
	BADGE ID HOLDER	GENERAL FUND	POLICE	923.65
			TOTAL:	2,160.40
WARING OIL	HYDRAULIC FLUID - TRACTORS	GENERAL FUND	STREETS & PUBLIC WORKS	1,049.09
	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	3,807.64
	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	3,785.10
			TOTAL:	8,641.83
WARREN PAVING INC	610 CRUSHED LIMESTONE	GENERAL FUND	STREETS & PUBLIC WORKS	1,237.43
	610 CRUSHED LIMESTONE	GENERAL FUND	STREETS & PUBLIC WORKS	1,337.70
			TOTAL:	2,575.13
WASTE MANAGEMENT -MISS ,INC	CITY YARD DUMPSTER - MAY 2	GENERAL FUND	STREETS & PUBLIC WORKS	438.17
			TOTAL:	438.17
WATER SPLASH	ACTUATOR ASSEMBLY	GENERAL FUND	PARKS & PROPERTY MAINT	24.00
	O-RING	GENERAL FUND	PARKS & PROPERTY MAINT	6.00
	SHIPPING	GENERAL FUND	PARKS & PROPERTY MAINT	20.00
			TOTAL:	50.00
WESCO	1500W MH	GENERAL FUND	PARKS & PROPERTY MAINT	743.04
	1000W MH	GENERAL FUND	PARKS & PROPERTY MAINT	265.14
			TOTAL:	1,008.18
ZAP SUPPLY	30' FLOAT	UTILITY FUND	UTILITY OPERATIONS	528.00
	40' FLOAT	UTILITY FUND	UTILITY OPERATIONS	432.00
	60' FLOAT	UTILITY FUND	UTILITY OPERATIONS	675.00
	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	110.88
			TOTAL:	1,745.88

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

001	GENERAL FUND	87,271.62
400	UTILITY FUND	162,590.09

	GRAND TOTAL:	249,861.71

SELECTION CRITERIA

SELECTION OPTIONS

VENDOR SET: 01-CITY OF BAY ST. LOUIS
VENDOR: All
CLASSIFICATION: All
BANK CODE: All
ITEM DATE: 0/00/0000 THRU 99/99/9999
ITEM AMOUNT: 9,999,999.00CR THRU 9,999,999.00
GL POST DATE: 0/00/0000 THRU 99/99/9999
CHECK DATE: 5/21/2013 THRU 5/21/2013

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_05/21/2013
SIGNATURE LINES: 0

PACKET OPTIONS

INCLUDE REFUNDS: NO
INCLUDE OPEN ITEM:NO
