

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
AT&T	228 M69-7896_01/13/2015	GENERAL FUND	ADMINISTRATION	4,822.40
	228 M69-7896_896_02/13/201	GENERAL FUND	ADMINISTRATION	4,737.16
	MAYOR'S FAX LINE	GENERAL FUND	ADMINISTRATION	202.41
	MAYOR'S FAX LINE	GENERAL FUND	ADMINISTRATION	127.83
	228 467-8526_PD INTOXILYZE	GENERAL FUND	ADMINISTRATION	83.60
	228 M69-7896_896_01/13/201	MUNICIPAL HARBOR F	ADMINISTRATION	355.44
	228 M69-7896_896_02/13/201	MUNICIPAL HARBOR F	ADMINISTRATION	346.05
			TOTAL:	10,674.89
ATMOS ENERGY	NAT. GAS PURCHASE-FEB. 201	UTILITY FUND	UTILITY OPERATIONS	16,049.60
			TOTAL:	16,049.60
BAY ST LOUIS UTILITIES	08-0140-00 SENIOR CENTER	UTILITY FUND	UTILITY OPERATIONS	1,296.63
	08-0710-00 CITY YARD	UTILITY FUND	UTILITY OPERATIONS	418.25
	07-4260-00 POLICE DEPT	UTILITY FUND	UTILITY OPERATIONS	57.50
	09-0630-01 PARKING GARAGE	UTILITY FUND	UTILITY OPERATIONS	40.40
	09-3205-00 IRRIGATION SYST	UTILITY FUND	UTILITY OPERATIONS	10.00
	08-0980-00 CEDAR REST TOUL	UTILITY FUND	UTILITY OPERATIONS	20.00
	08-0200-00 PARKS/PLAYGR	UTILITY FUND	UTILITY OPERATIONS	43.00
	08-0971-00 CITY PARK BATHR	UTILITY FUND	UTILITY OPERATIONS	48.20
	08-0832-00 B&G CLUB BACK B	UTILITY FUND	UTILITY OPERATIONS	47.50
	04-2585-00 FIRE STATION #1	UTILITY FUND	UTILITY OPERATIONS	49.85
	04-2565-00 GARDEN CLUB	UTILITY FUND	UTILITY OPERATIONS	87.25
	09-0720-00 TRAIN DEPOT	UTILITY FUND	UTILITY OPERATIONS	47.50
	06-4885-00 MLK PARK	UTILITY FUND	UTILITY OPERATIONS	47.50
	08-0970-00 1905 CITY HALL	UTILITY FUND	UTILITY OPERATIONS	47.50
	09-0209-00 COMMUNITY HALL	UTILITY FUND	UTILITY OPERATIONS	123.22
	08-0110-00 COMMAGERE PARK	UTILITY FUND	UTILITY OPERATIONS	501.80
			TOTAL:	2,886.10
	COAST ELECTRIC	386820-002 TURNER ST. LTS	GENERAL FUND	STREETS & PUBLIC WORKS
386820-009 HWY 90 LIGHTING		GENERAL FUND	STREETS & PUBLIC WORKS	195.52
386820-033 HWY 90 ACROSS P		GENERAL FUND	STREETS & PUBLIC WORKS	87.59
386820-034 HWY 90 LIGHTING		GENERAL FUND	STREETS & PUBLIC WORKS	112.39
386820-035 HWY 90 LIGHTING		GENERAL FUND	STREETS & PUBLIC WORKS	143.93
386820-036 HWY 90 LIGHTING		GENERAL FUND	STREETS & PUBLIC WORKS	163.88
386820-037 HWY 90 LIGHTING		GENERAL FUND	STREETS & PUBLIC WORKS	98.70
386820-039 HWY 90 W LIGHTI		GENERAL FUND	STREETS & PUBLIC WORKS	85.81
386820-040 HWY 90 LIGHTING		GENERAL FUND	STREETS & PUBLIC WORKS	109.98
386820-041 HWY 90 LIGHTING		GENERAL FUND	STREETS & PUBLIC WORKS	64.68
386820-042 HWY 90 LIGHTING		GENERAL FUND	STREETS & PUBLIC WORKS	166.31
386820-043 HWY 90 LIGHTING		GENERAL FUND	STREETS & PUBLIC WORKS	154.33
386820-044 CITY HALL		GENERAL FUND	STREETS & PUBLIC WORKS	6,859.92
386820-045 VEHICLE MAINT.		GENERAL FUND	STREETS & PUBLIC WORKS	1,842.55
386820-046 POLICE DEPT.		GENERAL FUND	STREETS & PUBLIC WORKS	396.68
386820-047 CARPENTER SHED		GENERAL FUND	STREETS & PUBLIC WORKS	102.62
386820-048 DRY STORAGE		GENERAL FUND	STREETS & PUBLIC WORKS	31.16
386820-050 DRINKWATER MEDI		GENERAL FUND	STREETS & PUBLIC WORKS	306.18
386820-052 WASH. ST. LIGHT		GENERAL FUND	STREETS & PUBLIC WORKS	139.81
386820-053 CAUTION BLUE ME		GENERAL FUND	STREETS & PUBLIC WORKS	40.61
386820-054 WASH&CHAP CAUTI		GENERAL FUND	STREETS & PUBLIC WORKS	49.22
68379-002 SEVENTH ST. PARK	GENERAL FUND	STREETS & PUBLIC WORKS	26.97	
870474-005 HWY 603/SO RD 5	GENERAL FUND	STREETS & PUBLIC WORKS	433.27	
870474-006 HWY 603/CUZ'S	GENERAL FUND	STREETS & PUBLIC WORKS	179.36	
870474-003 HWY 90 & DRINKW	GENERAL FUND	STREETS & PUBLIC WORKS	40.54	
870474-002 HWY 90 & WASHIN	GENERAL FUND	STREETS & PUBLIC WORKS	42.01	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	870474-004 MAIN ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	41.28
	870474-007 HWY 603/LAGAN	GENERAL FUND	STREETS & PUBLIC WORKS	379.37
	870474-008 HWY 603/SUGARFI	GENERAL FUND	STREETS & PUBLIC WORKS	332.81
	870474-009 HWY 603/GULF CO	GENERAL FUND	STREETS & PUBLIC WORKS	612.95
	870474-010 HWY 603/GATOR S	GENERAL FUND	STREETS & PUBLIC WORKS	504.33
	386820-003 LS#20 WASHINGTO	UTILITY FUND	UTILITY OPERATIONS	272.67
	386820-005 LS#18 EASTERBRO	UTILITY FUND	UTILITY OPERATIONS	30.95
	386820-006 LS#14 HWY 90	UTILITY FUND	UTILITY OPERATIONS	37.47
	386820-007 LS#13 HWY 90	UTILITY FUND	UTILITY OPERATIONS	35.58
	386820-016 LS#31 BLUE MEAD	UTILITY FUND	UTILITY OPERATIONS	48.19
	386820-018 LS#27 PONTIAC D	UTILITY FUND	UTILITY OPERATIONS	36.63
	386820-020 LS#26 HWY 90	UTILITY FUND	UTILITY OPERATIONS	31.82
	386820-021 LS#24 SUEBE ST.	UTILITY FUND	UTILITY OPERATIONS	131.96
	386820-022 LS#28 HWY 90	UTILITY FUND	UTILITY OPERATIONS	203.98
	386820-023 LS#30 GREEN MEA	UTILITY FUND	UTILITY OPERATIONS	98.58
	386820-026 WATER PUMP TENT	UTILITY FUND	UTILITY OPERATIONS	1,320.42
	386820-029 LS#12 HWY 90	UTILITY FUND	UTILITY OPERATIONS	30.95
	386820-031 LS#38 SCIANNA L	UTILITY FUND	UTILITY OPERATIONS	37.14
	386820-055 WASH WARNING SI	UTILITY FUND	UTILITY OPERATIONS	36.82
	386820-049 LS#25 TURNER ST	UTILITY FUND	UTILITY OPERATIONS	73.64
			TOTAL:	16,281.01
DONALD J. RAFFERTY, P.A.	PROF. SERVICES - FEB. 2015	GENERAL FUND	ADMINISTRATION	8,120.64
			TOTAL:	8,120.64
FUELMAN	FUELMAN #8413	GENERAL FUND	POLICE	963.01
	FUELMAN #5794	GENERAL FUND	POLICE	1,103.91
	FUELMAN #8593	GENERAL FUND	POLICE	968.15
	FUELMAN_03/02/15-03/08/15	GENERAL FUND	FIRE	20.67
			TOTAL:	3,055.74
GULFSOUTH PIPELINE	GULFSOUTH PIPELINE-FEB. 20	UTILITY FUND	UTILITY OPERATIONS	6,309.47
			TOTAL:	6,309.47
HC TOURISM DEVELOPMENT BUREAU	MONTHLY SUPPORT-MARCH 2015	GENERAL FUND	ADMINISTRATION	1,875.00
			TOTAL:	1,875.00
INTERNATIONAL INSTITUTE OF MUNICIPAL C	IIMC MEMBERSHIP	GENERAL FUND	ADMINISTRATION	155.00
			TOTAL:	155.00
KANSAS STATE BANK	3343766 - POLICE VEHICLES	DEBT SERVICE FUND	NON-DEPARTMENTAL	3,897.20
			TOTAL:	3,897.20
KING LANDFILL	DEBRIS - 266 YARDS	GENERAL FUND	STREETS & PUBLIC WORKS	1,197.00
	DEBRIS - 140 YARDS	GENERAL FUND	STREETS & PUBLIC WORKS	630.00
			TOTAL:	1,827.00
MISSISSIPPI POWER	01239-14009 ST. FRANCIS	GENERAL FUND	STREETS & PUBLIC WORKS	104.11
	02135-28039 DUNBAR TRF LT	GENERAL FUND	STREETS & PUBLIC WORKS	55.59
	02475-32010 MAIN ST. LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	172.17
	03268-85018 CTRL#7 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	117.50
	03841-48010 HWY 90 TRF LT	GENERAL FUND	STREETS & PUBLIC WORKS	43.48
	04015-98007 MAIN ST. LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	146.54
	04237-20110 MAIN ST. LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	187.40
	04679-18047 SPLASH PAD	GENERAL FUND	STREETS & PUBLIC WORKS	122.68
	04997-75021 S. BEACH BLVD	GENERAL FUND	STREETS & PUBLIC WORKS	79.28

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	05633-98041 UNION ST. LTS	GENERAL FUND	STREETS & PUBLIC WORKS	111.39
	06078-21009 MAIN ST. LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	170.64
	06327-08000 CTRL#16 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	75.93
	06493-43064 MIAN .ST. LT M	GENERAL FUND	STREETS & PUBLIC WORKS	179.86
	06735-45009 MAIN ST. LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	185.42
	06774-59004 MAIN ST. LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	116.85
	07061-27004 CTRL#11 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	76.63
	08734-17013 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	45.26
	09482-28019 BOOKTER SOFTBA	GENERAL FUND	STREETS & PUBLIC WORKS	274.48
	10186-00006 SPC-DD-4 LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	44.34
	10748-22013 CTRL#6 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	117.34
	10791-48003 C.H. ANNEX LIG	GENERAL FUND	STREETS & PUBLIC WORKS	115.15
	10834-92041 CTRL#2 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	167.53
	10911-25022 CTRL#4 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	169.63
	12788-76011 CTRL#5 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	160.60
	14985-49019 CTRL#28 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	122.97
	15070-53019 CTRL #29 LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	94.69
	16353-67048 SPC-DD-3 LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	110.31
	18197-16018 CTRL#17 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	98.98
	18225-93001 CTRL#18 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	80.12
	18430-94003 CTRL#1 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	91.11
	19631-85025 S. BEACH BLVD	GENERAL FUND	STREETS & PUBLIC WORKS	34.31
	20430-97036 CTRL#9 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	89.14
	20915-15027 SPC-DD-1 LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	239.77
	20931-23027 CTRL#23 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	79.80
	20976-92005 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	45.26
	22951-85001 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	45.36
	24519-50068 CTRL#8 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	115.76
	24743-62002 WASH. ST. LIGH	GENERAL FUND	STREETS & PUBLIC WORKS	169.26
	24923-28008 CTRL#26 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	93.38
	25490-44002 CTRL#12 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	104.94
	26425-22023 CTRL#20 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	91.43
	28236-26082 SPC-DD-2 LT ME	GENERAL FUND	STREETS & PUBLIC WORKS	192.26
	30466-71017 CTRL#19 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	67.13
	30806-92005 CTRL#15 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	87.97
	30979-62094 CTRL#13 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	128.43
	32141-01008 CTRL#24 LIGHTN	GENERAL FUND	STREETS & PUBLIC WORKS	144.36
	33281-46017 BOOKTER CONCES	GENERAL FUND	STREETS & PUBLIC WORKS	88.64
	43251-47004 BLC1 MAIN ST.	GENERAL FUND	STREETS & PUBLIC WORKS	61.50
	43350-26003 CTRL#22 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	70.75
	43521-48017 HWY 90 LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	282.08
	43941-48017 HWY 90 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	175.00
	45201-48014 HWY 90 2ND LIG	GENERAL FUND	STREETS & PUBLIC WORKS	186.20
	45443-30005 CTRL#25 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	87.38
	48921-47003 BLC3 OST	GENERAL FUND	STREETS & PUBLIC WORKS	217.87
	49341-47014 CITY PARK/PLAY	GENERAL FUND	STREETS & PUBLIC WORKS	24.26
	53581-22018 CTRL#14 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	62.83
	54481-48020 DEPOT GROUNDS	GENERAL FUND	STREETS & PUBLIC WORKS	119.76
	55721-47011 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC WORKS	219.43
	56081-06006 CTRL#27 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	84.72
	59891-48008 JULIA/DUNBAR L	GENERAL FUND	STREETS & PUBLIC WORKS	16.23
	61574-95000 CTRL#3 LIGHTIN	GENERAL FUND	STREETS & PUBLIC WORKS	184.50
	65318-23002 CTRL#10 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	127.35
	77341-49017 CAUTIONLT FELI	GENERAL FUND	STREETS & PUBLIC WORKS	61.72
	85534-23017 CTRL#21 LIGHTI	GENERAL FUND	STREETS & PUBLIC WORKS	75.18
	90381-48014 BEACH BLVD LTS	GENERAL FUND	STREETS & PUBLIC WORKS	43.95

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	02381-47012 LS#4 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	81.23
	03192-96010 LS#5 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	110.87
	03651-47002 LS#40 DUNBAR A	UTILITY FUND	UTILITY OPERATIONS	116.21
	03956-29080 LS#41 JOHN BAP	UTILITY FUND	UTILITY OPERATIONS	48.55
	04721-47014 LS#17 EASTERBR	UTILITY FUND	UTILITY OPERATIONS	46.35
	13297-23052 LS#43 FELICITY	UTILITY FUND	UTILITY OPERATIONS	1,248.01
	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	125.02
	17956-66037 LS#42 UNION ST	UTILITY FUND	UTILITY OPERATIONS	88.25
	24821-47019 LS#7 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	81.41
	27821-47006 LS#16 EASTERBR	UTILITY FUND	UTILITY OPERATIONS	94.07
	33071-46008 LS #19 BOOKTER	UTILITY FUND	UTILITY OPERATIONS	170.58
	37841-48011 LS#8 DUNBAR AV	UTILITY FUND	UTILITY OPERATIONS	278.93
	38759-34010 LS#2 S. BEACH	UTILITY FUND	UTILITY OPERATIONS	49.18
	40851-49000 LS#39 ST. CHAR	UTILITY FUND	UTILITY OPERATIONS	75.57
	44301-47018 LS#10 DUNBAR A	UTILITY FUND	UTILITY OPERATIONS	476.37
	46611-47006 LS#1 CENTRAL A	UTILITY FUND	UTILITY OPERATIONS	999.06
	49251-49000 LS#22 SPANISH	UTILITY FUND	UTILITY OPERATIONS	219.37
	50651-48017 LS#6 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	90.65
	51091-48008 LS#9 FELICITY	UTILITY FUND	UTILITY OPERATIONS	150.48
	55281-48008 LS#32 FELICITY	UTILITY FUND	UTILITY OPERATIONS	219.33
	65581-49023 LS#36 ATHLETIC	UTILITY FUND	UTILITY OPERATIONS	500.51
	73381-48009 LS#3 S. BEACH	UTILITY FUND	UTILITY OPERATIONS	118.76
	78161-48014 LS#33 ENGMAN A	UTILITY FUND	UTILITY OPERATIONS	162.82
	85091-48018 LS#34 POGO RD.	UTILITY FUND	UTILITY OPERATIONS	108.59
	85721-48011 LS#35 N. BEACH	UTILITY FUND	UTILITY OPERATIONS	87.50
	88911-49007 LS#15 MAIN ST.	UTILITY FUND	UTILITY OPERATIONS	127.76
	96461-47014 LS#11 RUELLA A	UTILITY FUND	UTILITY OPERATIONS	457.86
	29014-26053 MARINA	MUNICIPAL HARBOR F	ADMINISTRATION	2,266.87
			TOTAL:	16,156.05
OMNI TECHNOLOGIES	ADMIN SUPPORT	GENERAL FUND	ADMINISTRATION	4,515.00
	LOGME IN ACCESS	GENERAL FUND	ADMINISTRATION	99.90
	WEB HOSTING	GENERAL FUND	ADMINISTRATION	49.99
	POLICE DEPT. SUPPORT	GENERAL FUND	POLICE	595.00
			TOTAL:	5,259.89
PERSONNEL CONCEPTS	COMPLIANCE REQUIREMENTS-PO	GENERAL FUND	ADMINISTRATION	727.74
			TOTAL:	727.74
POSTMASTER	PERMIT #14 UTILITY POSTAGE	UTILITY FUND	ADMINISTRATION	1,800.00
			TOTAL:	1,800.00
SAINT STANISLAUS	SUB-LEASE COMMAGERE PARK	GENERAL FUND	ADMINISTRATION	1.00
			TOTAL:	1.00
SEA COAST ECHO	1 YR SUBSCRIPTION-MAYOR	GENERAL FUND	ADMINISTRATION	60.00
			TOTAL:	60.00
SECOR, INC	3/4 BALL VALVE	UTILITY FUND	UTILITY OPERATIONS	387.25
	1 BALL BALL VALVE	UTILITY FUND	UTILITY OPERATIONS	648.40
	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	75.79
			TOTAL:	1,111.44
TEMCO	COMMUNITY HALL FREEZER	GENERAL FUND	STREETS & PUBLIC WORKS	202.25
			TOTAL:	202.25

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
THE FIRST BANK	009133801 PD_DODGE CHARGER	DEBT SERVICE FUND	NON-DEPARTMENTAL	4,139.87
	9131361 PD_TOYOTA TUNDRA	DEBT SERVICE FUND	NON-DEPARTMENTAL	794.44
	TOTAL:			4,934.31
UTILITY MANAGEMENT	UTILITY MANAGEMENT-FEB. 20	UTILITY FUND	UTILITY OPERATIONS	700.00
	TOTAL:			700.00
VINSON UNIFORMS	PANT RE-HEMMING	GENERAL FUND	POLICE	24.00
	PANTS HEM	GENERAL FUND	POLICE	8.00
	FLEX CUFFS	GENERAL FUND	POLICE	59.80
	NYLON GLOVE	GENERAL FUND	POLICE	47.80
	NYLON GLOVE POUCH	GENERAL FUND	POLICE	77.34
	NYLON GLOVE POUCH	GENERAL FUND	POLICE	83.70
	CHAPLAN INSIGNIA	GENERAL FUND	POLICE	4.50
	NAVY CHAPLAIN GOLD	GENERAL FUND	POLICE	18.95
	STRION LED/DC CHARGE	GENERAL FUND	POLICE	249.96
	STINGER LED DS W/CHA	GENERAL FUND	POLICE	389.94
	MISC	GENERAL FUND	POLICE	25.00
	PD_VEL/MET PATCHES (100)	GENERAL FUND	POLICE	305.00
	TOTAL:			1,293.99
	WASTE MANAGEMENT -MISS , INC	CITY YARD DUMPSTER-APR 201	GENERAL FUND	STREETS & PUBLIC WORKS
DUMPSTER SERVICE-COMM. HAL		UTILITY FUND	UTILITY OPERATIONS	884.24
COURT ST. DUMPSTER SERVICE		UTILITY FUND	UTILITY OPERATIONS	162.10
HARBOR DUMPSTER-MAR. 2015		MUNICIPAL HARBOR F	ADMINISTRATION	135.47
TOTAL:			1,400.90	

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

001	GENERAL FUND	54,180.84
200	DEBT SERVICE FUND	8,831.51
400	UTILITY FUND	38,663.04
450	MUNICIPAL HARBOR FUND	3,103.83
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GRAND TOTAL:		104,779.22
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