

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
A-1 QUICK PRINT, INC.	ENVELOPE FOR BILLING CASE	GENERAL FUND	ADMINISTRATION	428.60
	MARYANN NOTARY STAMP	GENERAL FUND	BUILDING DEPARTMENT	17.00_
			TOTAL:	445.60
ABC RENTAL	25' 4" SUCTION LINE	GENERAL FUND	STREETS & PUBLIC PROPE	489.52
	25' DISCHARGE LINE	GENERAL FUND	STREETS & PUBLIC PROPE	172.58
	4" D COUPLING	GENERAL FUND	STREETS & PUBLIC PROPE	30.09
	4" PART 1 COUPLING	GENERAL FUND	STREETS & PUBLIC PROPE	15.05
	4" PART F COUPLING	GENERAL FUND	STREETS & PUBLIC PROPE	19.21
	COMPACTER PLATE	GENERAL FUND	STREETS & PUBLIC PROPE	91.96
	AUGAR RENTAL W/BIT	GENERAL FUND	PARKS & BEAUTIFICATION	53.90_
			TOTAL:	872.31
ADS SYSTEMS, LLC.	SECURITY MONITOR-TAYLOR SC	GENERAL FUND	STREETS & PUBLIC PROPE	360.00_
			TOTAL:	360.00
ADVANCED BLDG SPECIALTIES	PW 5957 GARDEN CLUB	KATRINA RECOVERY F RECOVERY		25,488.64_
			TOTAL:	25,488.64
ALL SAFE TECHNOLOGIES	ACCESS CARDS	GENERAL FUND	ADMINISTRATION	145.00_
			TOTAL:	145.00
ALTERNATIVE SENTENCING & ARREST PROGRA	NEW EMPLOYEE DRUG TEST	GENERAL FUND	FIRE	12.00_
			TOTAL:	12.00
AMERICAN WELDING & SAFETY SUPPLY	CYLINDER RENTAL	GENERAL FUND	STREETS & PUBLIC PROPE	48.00_
			TOTAL:	48.00
ANCHOR SIGNS	TRUCK STRIPE B-37	GENERAL FUND	POLICE	385.00_
			TOTAL:	385.00
AT&T	CITY DEPARTMENT SERVICES	GENERAL FUND	ADMINISTRATION	3,453.81
	SERVICE	GENERAL FUND	ADMINISTRATION	68.14_
			TOTAL:	3,521.95
B&J PIT STOP	OIL CHANGE	GENERAL FUND	POLICE	30.00
	OIL CHANGE	GENERAL FUND	POLICE	30.00
	OIL CHANGE B-6 #482	GENERAL FUND	POLICE	30.00
	OIL CHANGE	GENERAL FUND	POLICE	33.25
	OIL CHANGE B-13 #597	GENERAL FUND	POLICE	30.00_
			TOTAL:	153.25
BARNEY'S OF TUPELO	TASERS AND SUPPLIES	GENERAL FUND	POLICE	37,043.85_
			TOTAL:	37,043.85

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	MULTI PURPOSE LUBE	GENERAL FUND	STREETS & PUBLIC PROPE	29.88
	5/16 FUEL LINE	GENERAL FUND	STREETS & PUBLIC PROPE	13.00
	5/16 HOSE CLAMPS	GENERAL FUND	STREETS & PUBLIC PROPE	5.40
	1/4 MPT x 5/16 HOSE BARB	GENERAL FUND	STREETS & PUBLIC PROPE	3.09
	FT & R BRAKES - ARMADA	GENERAL FUND	STREETS & PUBLIC PROPE	55.98
	MINI STROBE, DOORHANDLE	GENERAL FUND	STREETS & PUBLIC PROPE	123.50
	CAM POSITION SENSOR AND B	GENERAL FUND	STREETS & PUBLIC PROPE	63.86
	MARKER LIGHT, SWITCH, TARP	GENERAL FUND	PARKS & BEAUTIFICATION	18.12_
			TOTAL:	369.47
CASE CONSTRUCTION, LLC	HWY 603 FIRE STATION	GENERAL FUND	ADMINISTRATION	81,018.79_
			TOTAL:	81,018.79
CHARLES PERNICIARO	CLEAN THROTTLE	GENERAL FUND	POLICE	60.00_
			TOTAL:	60.00
CITY OF BAY SAINT LOUIS	MDA BOND INTEREST PAYMENT	GENERAL FUND	ADMINISTRATION	89,827.77
	2003 BOND PAYMENT XFER TO	GENERAL FUND	ADMINISTRATION	13,162.84
	2005 BOND INTEREST	GENERAL FUND	ADMINISTRATION	16,092.50_
			TOTAL:	119,083.11
CLIFTON TREADWAY	REIMBURSEMENT FOR TRAINING	GENERAL FUND	STREETS & PUBLIC PROPE	250.00_
			TOTAL:	250.00
COAST CHLORINATOR	WATER SAMPLES	GENERAL FUND	STREETS & PUBLIC PROPE	720.00
	D104 DIAPHRAGM	GENERAL FUND	STREETS & PUBLIC PROPE	200.00
	G-100-3 METER GASKETS	GENERAL FUND	STREETS & PUBLIC PROPE	27.00
	G-106 INJECTOR NOZZEL GAS	GENERAL FUND	STREETS & PUBLIC PROPE	27.50
	OV-11-112 O RINGS	GENERAL FUND	STREETS & PUBLIC PROPE	15.00
	OC-11-028 O RINGS	GENERAL FUND	STREETS & PUBLIC PROPE	36.00
	W-110 VALVE SEAT	GENERAL FUND	STREETS & PUBLIC PROPE	24.00
	V-300 INSECT SCREEN	GENERAL FUND	STREETS & PUBLIC PROPE	24.00
	OV-11-009 O RINGS	GENERAL FUND	STREETS & PUBLIC PROPE	12.00
	N-162 STOVE BOLTS 1/4x20	GENERAL FUND	STREETS & PUBLIC PROPE	6.00
	OV-11-011 O RINGS	GENERAL FUND	STREETS & PUBLIC PROPE	18.00
	0320 G-100-3 METER GASGET	GENERAL FUND	STREETS & PUBLIC PROPE	45.00
	03020 U-236 DIAPHAGM BOLT	GENERAL FUND	STREETS & PUBLIC PROPE	88.00
	03020 OV 11-112 ORING VIT	GENERAL FUND	STREETS & PUBLIC PROPE	30.00
	03020 OV-11-028 ORING	GENERAL FUND	STREETS & PUBLIC PROPE	30.00
	03020 W-110 VALVE SEAT	GENERAL FUND	STREETS & PUBLIC PROPE	24.00
	03020 D-102 SEALING DIAPH	GENERAL FUND	STREETS & PUBLIC PROPE	60.00
	03020 OV-11-110 ORING	GENERAL FUND	STREETS & PUBLIC PROPE	10.00
	03020 N-189 FLANGE SCREW	GENERAL FUND	STREETS & PUBLIC PROPE	5.50
	03020 OV-11 012 ORING	GENERAL FUND	STREETS & PUBLIC PROPE	30.00
	03020 OV-11-203 ORING	GENERAL FUND	STREETS & PUBLIC PROPE	30.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
COMPTON ENGINEERING, P.A.	LIFT STATION REPAIRS	KATRINA RECOVERY	F RECOVERY	345.00
	BEACH BLVD UTILITIES	KATRINA RECOVERY	F RECOVERY	6,497.50_
			TOTAL:	6,842.50
CONSOLIDATED PIPE & SUPPLY	CONSOLIDATED PIPE	GENERAL FUND	CITY COUNCIL	44.49
	FERCO COUPLING	GENERAL FUND	STREETS & PUBLIC PROPE	72.00_
			TOTAL:	116.49
CPC TRAFFIC SIGNS	LEASH LAW SIGNS	GENERAL FUND	STREETS & PUBLIC PROPE	169.70_
			TOTAL:	169.70
CSFIRE (FORMERLY CELLULAR SOUTH, INC).	PUBLIC WORKS ON-CALL	GENERAL FUND	STREETS & PUBLIC PROPE	45.28_
			TOTAL:	45.28
CSX-CONTRACT ADM	2YRS. PIPELINE WATER CROSS	GENERAL FUND	STREETS & PUBLIC PROPE	200.00_
			TOTAL:	200.00
DADE PAPER CO.	FUEL SURCHARGE	GENERAL FUND	STREETS & PUBLIC PROPE	5.00_
			TOTAL:	5.00
DALE & ASSOCIATES ARCHITECTS PA	RUTHERFORD PIER	GENERAL FUND	ADMINISTRATION	338.38
	RUTHERFORD PIER	KATRINA RECOVERY	F RECOVERY	1,724.85_
			TOTAL:	2,063.23
DAWG, INC.	SPEED BUMPS SIGNS & FRGT.	GENERAL FUND	STREETS & PUBLIC PROPE	510.97
	SPEED HUMP W/HARDWARE	GENERAL FUND	STREETS & PUBLIC PROPE	3,403.60_
			TOTAL:	3,914.57
DELTA SANITATION	FD DUMPSTER-TURNER ST.	GENERAL FUND	FIRE	99.00
	DUMPSTER SERVICE - VCJ SIT	GENERAL FUND	STREETS & PUBLIC PROPE	232.50_
			TOTAL:	331.50
DELTA WORLD TIRE	TIRE REPAIR	GENERAL FUND	POLICE	19.39
	NEW TIRE	GENERAL FUND	POLICE	88.00
	BALANCE	GENERAL FUND	POLICE	12.95
	VALVE STEM	GENERAL FUND	POLICE	2.95
	TIRE DISP	GENERAL FUND	POLICE	1.50
	STATE DISP	GENERAL FUND	POLICE	1.00
	14" TRAILER TIRES	GENERAL FUND	STREETS & PUBLIC PROPE	98.00_
			TOTAL:	223.79
DIAMONDHEAD FAMILY MEDICINE	CREDIT FOR SERVICE CHARGE	GENERAL FUND	STREETS & PUBLIC PROPE	2.52-
	PHYSICAL'S	GENERAL FUND	STREETS & PUBLIC PROPE	82.52_
			TOTAL:	80.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
EUTAW CONSTRUCTION	AREA 2 UTILITIES	KATRINA RECOVERY	F RECOVERY	515.40
	AREA 2 UTILITIES	KATRINA RECOVERY	F RECOVERY	1,499.73
	AREA 2 UTILITIES - HAZ MIT	KATRINA RECOVERY	F RECOVERY	3,753.75
	AREA 2 UTILITIES	KATRINA RECOVERY	F RECOVERY	1,767.81
	AREA 2 UTILITIES	KATRINA RECOVERY	F RECOVERY	301.34
	AREA 2 UTILITIES	KATRINA RECOVERY	F RECOVERY	97.50_
	TOTAL:			7,935.53
FASTENAL	SHIPPING	GENERAL FUND	STREETS & PUBLIC PROPE	4.80
	BRUSH/SPRAY PAINT	GENERAL FUND	STREETS & PUBLIC PROPE	32.09
	PAINT AND SUPPLIES	GENERAL FUND	STREETS & PUBLIC PROPE	12.56
	SHIPPING CHARGE	GENERAL FUND	STREETS & PUBLIC PROPE	4.00
	YELLOW MARKING PAINT	GENERAL FUND	STREETS & PUBLIC PROPE	49.63_
	TOTAL:			103.08
FIRST SECURITY BANK	2003 GO BOND INTEREST	DEBT SERVICE FUND	DEBT SERVICE	13,162.84_
	TOTAL:			13,162.84
FOUR SEASONS NURSERY	PINE MULCH	GENERAL FUND	PARKS & BEAUTIFICATION	780.00_
	TOTAL:			780.00
FREELAND & LEMM/SCOTT CONSTRUCTION	AREA 3 UTILITIES	KATRINA RECOVERY	F RECOVERY	83,216.19
	AREA 3 UTILITIES	KATRINA RECOVERY	F RECOVERY	269,905.65
	AREA 3 UTILITIES - HAZ MIT	KATRINA RECOVERY	F RECOVERY	20,868.64
	AREA 3 UTILITIES	KATRINA RECOVERY	F RECOVERY	442,185.92
	AREA 3 UTILITIES	KATRINA RECOVERY	F RECOVERY	19,488.12
	AREA 3 UTILITIES	KATRINA RECOVERY	F RECOVERY	20,197.47_
	TOTAL:			855,861.99
FUELMAN	FUEL MAN #7350	GENERAL FUND	POLICE	1,699.62
	FUEL EXPENSE - FD	GENERAL FUND	FIRE	220.16
	FIRE DEPARTMENT	GENERAL FUND	FIRE	159.90_
	TOTAL:			2,079.68
G&K SERVICES	UNIFORMS	GENERAL FUND	STREETS & PUBLIC PROPE	400.83
	FLOOR MATS	GENERAL FUND	STREETS & PUBLIC PROPE	58.43
	UNIFORMS	GENERAL FUND	STREETS & PUBLIC PROPE	400.83
	FLOOR MATS	GENERAL FUND	STREETS & PUBLIC PROPE	58.43
	UNIFORMS	GENERAL FUND	STREETS & PUBLIC PROPE	400.83
	FLOOR MATS	GENERAL FUND	STREETS & PUBLIC PROPE	58.43_
	TOTAL:			1,377.78
G&O SUPPLY CO.	4-36" COUPLERS	GENERAL FUND	STREETS & PUBLIC PROPE	360.00_
	TOTAL:			360.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	BALANCE DUE	GENERAL FUND	ADMINISTRATION	0.03
	COPIER CARTRIDGE	GENERAL FUND	BUILDING DEPARTMENT	195.00
	CYAN TONER CART	GENERAL FUND	BUILDING DEPARTMENT	117.98
	MAGENTA TONER CART	GENERAL FUND	BUILDING DEPARTMENT	117.98
	BLACK TONER CART	GENERAL FUND	BUILDING DEPARTMENT	52.99
	BOX OF 3X3 POST IT NOTES	GENERAL FUND	BUILDING DEPARTMENT	27.79
	LETTER PAPER	GENERAL FUND	BUILDING DEPARTMENT	33.95
	LEGAL PAPER	GENERAL FUND	BUILDING DEPARTMENT	54.95
	BOX OF AA BATTERIES	GENERAL FUND	BUILDING DEPARTMENT	16.02
	FULL PAGE MAGNIFIER	GENERAL FUND	BUILDING DEPARTMENT	8.99
	YELLOW INK CART	GENERAL FUND	BUILDING DEPARTMENT	117.98
	HP PRINT CARTRIDGE, MARKER	GENERAL FUND	STREETS & PUBLIC PROPE	331.86
	CALENDARS, INK, GEN SUPPLI	GENERAL FUND	STREETS & PUBLIC PROPE	212.37_
			TOTAL:	1,711.26
GULF REGIONAL PLANNING COMMISSION	FY2010 PROGRAM SUPPORT	GENERAL FUND	ADMINISTRATION	3,000.00_
			TOTAL:	3,000.00
HAAS TRUCKING	50 YRDS OF SANDY CLAY	GENERAL FUND	STREETS & PUBLIC PROPE	336.00
	CRUSHED LIMESTONE TONS	GENERAL FUND	STREETS & PUBLIC PROPE	3,670.80
	6/10 CRUSHED LIMESTONE	GENERAL FUND	STREETS & PUBLIC PROPE	3,493.70_
			TOTAL:	7,500.50
HANCOCK BANK	MDA BOND LOAN INTEREST PAY	DEBT SERVICE FUND	DEBT SERVICE	89,827.77_
			TOTAL:	89,827.77
HANCOCK BANK CORPORATE TRUST	2005 GO BOND INTEREST	DEBT SERVICE FUND	DEBT SERVICE	16,092.50_
			TOTAL:	16,092.50
HANCOCK COUNTY E911 COMMISSION	OCT 2009 SERVICES	GENERAL FUND	POLICE	10,000.00
	NOV 2009 SERVICES	GENERAL FUND	POLICE	10,000.00
	JAN 2010 SERVICES	GENERAL FUND	POLICE	10,000.00_
			TOTAL:	30,000.00
HANSON PIPE	24" RCCP PIPE	GENERAL FUND	STREETS & PUBLIC PROPE	776.00_
			TOTAL:	776.00
HARCROS CHEMICALS INC.	3000# CHLORINE, 20 CYLINDE	GENERAL FUND	STREETS & PUBLIC PROPE	1,890.00
	150# CHLORINE BOTTLE	UTILITY FUND	UTILITY OPERATIONS	1,890.00_
			TOTAL:	3,780.00
HCHAMBER OF COMMERCE	SUPPORT	GENERAL FUND	ADMINISTRATION	750.00_
			TOTAL:	750.00
HCHAMBER OF COMMERCE	HANCOCK COUNTY LIBRARY	GENERAL FUND	NON-DEPARTMENTAL	6,317.27_

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
LHC TOURISM DEVELOPMENT BUREAU	MONTHLY SUPPORT	GENERAL FUND	ADMINISTRATION	2,500.00_
			TOTAL:	2,500.00
LHC UTILITY AUTHORITY	DEBT SERVICE	UTILITY FUND	UTILITY OPERATIONS	3,645.65_
			TOTAL:	3,645.65
LHEMPHILL CONSTRUCTION CO.	AREA 1 UTILITIES	KATRINA RECOVERY F RECOVERY		73,350.87
	AREA 1 UTILITIES	KATRINA RECOVERY F RECOVERY		56,980.32
	AREA 1 UTILITIES	KATRINA RECOVERY F RECOVERY		155,933.63
	AREA 1 UTILITIES	KATRINA RECOVERY F RECOVERY		13,790.82
	AREA 1 UTILITIES	KATRINA RECOVERY F RECOVERY		10,463.68_
			TOTAL:	310,519.32
HOME DEPOT	DRIVEWAY PATCH	GENERAL FUND	STREETS & PUBLIC PROPE	62.73_
			TOTAL:	62.73
HORIBA JOBIN YVON	EVIDENCE BAGS	GENERAL FUND	POLICE	41.48_
			TOTAL:	41.48
HUBBARDS HARDWARE	4x4 FERNCO	GENERAL FUND	STREETS & PUBLIC PROPE	13.94
	10% DISCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	1.39-
	1/2 REBAR	GENERAL FUND	STREETS & PUBLIC PROPE	55.35
	IRON RAKE	GENERAL FUND	STREETS & PUBLIC PROPE	22.78
	2" PVC 90	GENERAL FUND	STREETS & PUBLIC PROPE	6.36
	MACHETTE	GENERAL FUND	STREETS & PUBLIC PROPE	7.98
	10% DISCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	3.71-
			TOTAL:	101.31
J&S EQUIPMENT	WEATHERHEAD	GENERAL FUND	STREETS & PUBLIC PROPE	25.86
	WEATHERHEAD, HOSE	GENERAL FUND	STREETS & PUBLIC PROPE	105.95
	SQUAR TUBING	GENERAL FUND	STREETS & PUBLIC PROPE	101.60
	STEEL ROUNDS/BARS	GENERAL FUND	STREETS & PUBLIC PROPE	105.95_
			TOTAL:	339.36
JAMES CHINICHE	COMMUNITY HALL	GENERAL FUND	ADMINISTRATION	15,500.00_
			TOTAL:	15,500.00
JIMMY GOURAS CONSULTANTS, INC.	DOWNTOWN STREETScape	GENERAL FUND	ADMINISTRATION	3,075.00
	HWY 603 FIRE STATION	GENERAL FUND	ADMINISTRATION	1,837.50
	DEPOT DISTRICT STREETScape	GENERAL FUND	ADMINISTRATION	1,625.00
	DOWNTOWN PARKING	GENERAL FUND	ADMINISTRATION	7,025.00_
			TOTAL:	13,562.50
KANDUIT CONSTRUCTION , INC.	OLD CITY HALL	KATRINA RECOVERY F RECOVERY		21,600.00_
			TOTAL:	21,600.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	54.97
KONE , INC.	CITY HALL ELEVATOR REPAIR	GENERAL FUND	STREETS & PUBLIC PROPE	653.02_
			TOTAL:	653.02
LIGHTNING QUICK SIGNS LLC	18x24 SIGNS	GENERAL FUND	PARKS & BEAUTIFICATION	154.31_
			TOTAL:	154.31
LONNIE'S LOCKSMITH	DOOR LATCH	GENERAL FUND	POLICE	65.00_
			TOTAL:	65.00
LOWE'S	IMPACT DRIVER	GENERAL FUND	STREETS & PUBLIC PROPE	71.95
	PLASTIC TIPS FOR FOLDING	GENERAL FUND	PARKS & BEAUTIFICATION	28.39
	PLASTIC TIPS FOLDING CHAI	GENERAL FUND	PARKS & BEAUTIFICATION	35.64_
			TOTAL:	135.98
MARKEL INDUSTRIES	1/2" REBAR	GENERAL FUND	STREETS & PUBLIC PROPE	38.50_
			TOTAL:	38.50
MDOT	BEACH BOULEVARD UTILITIES	KATRINA RECOVERY F RECOVERY		112,616.05_
			TOTAL:	112,616.05
MEDIACOM	CITY HALL SERVICE	GENERAL FUND	ADMINISTRATION	3.08
	FIRE DEPT	GENERAL FUND	FIRE	19.75_
			TOTAL:	22.83
MISSISSIPPI POWER	HIGHWAY 90 LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	299.37
	LS 7	GENERAL FUND	STREETS & PUBLIC PROPE	60.55
	LS 18	GENERAL FUND	STREETS & PUBLIC PROPE	37.58
	LS#4 N BEACH BLVD.	GENERAL FUND	STREETS & PUBLIC PROPE	65.30
	LS#5 N BEACH BLVD.	GENERAL FUND	STREETS & PUBLIC PROPE	116.44
	HIGHWAY 90 LIGHT	GENERAL FUND	STREETS & PUBLIC PROPE	399.37
	TAYLOR SCHOOL GARDEN CENTE	GENERAL FUND	STREETS & PUBLIC PROPE	86.95
	LS #8	GENERAL FUND	STREETS & PUBLIC PROPE	624.69
	HWY 90 LIGHT AT DUNBAR	GENERAL FUND	STREETS & PUBLIC PROPE	174.69
	HWY 90 LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	196.23
	LS 6	GENERAL FUND	STREETS & PUBLIC PROPE	86.61
	LS#9 FELICITY ST.	GENERAL FUND	STREETS & PUBLIC PROPE	84.74
	LS#32 ENGMAN AVE.	GENERAL FUND	STREETS & PUBLIC PROPE	304.51
	highway 90 LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	276.31
	WATER WELL 4 HARRY ST.	GENERAL FUND	STREETS & PUBLIC PROPE	1,130.63
	LS#36 ATHLETIC DR.	GENERAL FUND	STREETS & PUBLIC PROPE	159.65
	FELICITY ST. LIGHT	GENERAL FUND	STREETS & PUBLIC PROPE	53.06
	LS #33	GENERAL FUND	STREETS & PUBLIC PROPE	266.63
	LEONARD AVE. WELL	GENERAL FUND	STREETS & PUBLIC PROPE	35.44

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	18" BANDS FOR HDPE PIPE	GENERAL FUND	STREETS & PUBLIC PROPE	77.00
	15" BANDS FOR HDPE PIPE	GENERAL FUND	STREETS & PUBLIC PROPE	44.60
	24"x24"x24" HDPE TEE	GENERAL FUND	STREETS & PUBLIC PROPE	823.86
	18"x18"x18" HDPE TEE	GENERAL FUND	STREETS & PUBLIC PROPE	532.90
	24"x18" RED COUPLING	GENERAL FUND	STREETS & PUBLIC PROPE	242.78
	18"x15"x18" HDPE TEE	GENERAL FUND	STREETS & PUBLIC PROPE	182.74
	18" PLASTIC GRATE	GENERAL FUND	STREETS & PUBLIC PROPE	317.40
	24" STEAL GRATES	GENERAL FUND	STREETS & PUBLIC PROPE	396.00_
			TOTAL:	11,834.08
MOMBO GRAFIXS & ART STUDIO	UNIFORM SHIRTS	GENERAL FUND	PARKS & BEAUTIFICATION	323.00_
			TOTAL:	323.00
MONTI ELECTRIC	CONF. CTR. LIGHTS	GENERAL FUND	CITY COUNCIL	153.00
	LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	37.95
	FIXTURES, BALLASTS, FLUOR.	GENERAL FUND	STREETS & PUBLIC PROPE	262.00_
			TOTAL:	452.95
NEEL SCHAFFER	DOWNTOWN STREETSCAPES	GENERAL FUND	ADMINISTRATION	15,554.00
	WATER TOWER RENOVATIONS	GENERAL FUND	ADMINISTRATION	19,692.40
	SPORTS COMPLEX	GENERAL FUND	ADMINISTRATION	11,644.00
	HWY 603 LIGHTING	GENERAL FUND	ADMINISTRATION	3,376.35
	LONGFELLOW DRIVE	GENERAL FUND	STREETS & PUBLIC PROPE	21,782.98_
			TOTAL:	72,049.73
NEWMAN TRAFFIC SIGNS	LETTERS AND NUMBER	GENERAL FUND	STREETS & PUBLIC PROPE	282.80
	SHIPPING	GENERAL FUND	STREETS & PUBLIC PROPE	5.23_
			TOTAL:	288.03
ORKIN PEST CONTROL	MONTHLY SERVICE - DEPOT	GENERAL FUND	STREETS & PUBLIC PROPE	51.75
	MONTHLY SERVICE - SENIOR B	GENERAL FUND	STREETS & PUBLIC PROPE	71.50_
			TOTAL:	123.25
PERS	PERS REPORTING PENALTIES	GENERAL FUND	ADMINISTRATION	523.02_
			TOTAL:	523.02
PITNEY BOWES	POSTAGE FOR METER	GENERAL FUND	ADMINISTRATION	1,000.00
	INK CARTRIDGE POSTAGE MACH	GENERAL FUND	ADMINISTRATION	118.98
	FOLDING MACHINE LEASE	GENERAL FUND	ADMINISTRATION	1,285.79_
			TOTAL:	2,404.77
PITT STOP PORTABLES, LLC	CITY PARK MONTHLY SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	58.00_
			TOTAL:	58.00
POSTMASTER	POSTAGE FOR UTILITY BILLS	UTILITY FUND	ADMINISTRATION	750.00_

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			TOTAL:	57,955.79
SEA COAST ECHO	PUBLIC HEARING	GENERAL FUND	CITY COUNCIL	79.80
	ROADWAY ADVERTISEMENTS	GENERAL FUND	ADMINISTRATION	132.06
	ADVERTISEMENT	GENERAL FUND	STREETS & PUBLIC PROPE	189.26
	AD - STREET SIGN PROJECT	GENERAL FUND	STREETS & PUBLIC PROPE	178.48_
			TOTAL:	579.60
SIDNEY CHEVIS, M.D.	PHYSICAL-STANTON	GENERAL FUND	POLICE	85.00
	PHYSICAL-SKINNER	GENERAL FUND	POLICE	85.00_
			TOTAL:	170.00
SLAUGHTER & ASSOCIATES	POST-ANNEX-MAPPING	GENERAL FUND	ADMINISTRATION	387.50_
			TOTAL:	387.50
SOUTH MISSISSIPPI BUSINESS MACHINES	ADMINISTRATION - COPIER	GENERAL FUND	ADMINISTRATION	127.14_
			TOTAL:	127.14
SOUTHERN PIPE & SUPPLY	SINK	GENERAL FUND	STREETS & PUBLIC PROPE	66.93_
			TOTAL:	66.93
STORM COMPUTERS	TECHNICAL SUPPORT	GENERAL FUND	JUDICIAL	260.00
	TECHNICAL SUPPORT	GENERAL FUND	ADMINISTRATION	195.00
	SET UP BLDG. DIVISION	GENERAL FUND	BUILDING DEPARTMENT	1,820.00_
			TOTAL:	2,275.00
SUN COAST CLAYS BUSINESS SUPPLY	BAL DUE ON DIGITAL CAMERA	GENERAL FUND	POLICE	74.01
	6 CASES CENTER PULL TOWELS	GENERAL FUND	STREETS & PUBLIC PROPE	175.92
	MOPS, BROOMS, TWLS, CLEANER	GENERAL FUND	STREETS & PUBLIC PROPE	734.88
	MOP BUCKET WRINGER/VACUUM	GENERAL FUND	STREETS & PUBLIC PROPE	231.91_
			TOTAL:	1,216.72
TENCARVA MACHINERY	STARITE PUMP JHG-52HL	GENERAL FUND	STREETS & PUBLIC PROPE	481.00
	SHIPPING	GENERAL FUND	STREETS & PUBLIC PROPE	22.70_
			TOTAL:	503.70
TOMMY KIDD	CONTRACT LABOR	GENERAL FUND	CITY COUNCIL	1,250.00_
			TOTAL:	1,250.00
TOMMY MCCONNELL	OPTICAL MOUSE	GENERAL FUND	BUILDING DEPARTMENT	10.96_
			TOTAL:	10.96
TYLER WORKS/TYLER TECHNOLOGIES	PRO SERVICES NEW SOFTWARE	GENERAL FUND	ADMINISTRATION	437.50_
			TOTAL:	437.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	SGT BADGES	GENERAL FUND	POLICE	336.00
	BADGE REFINISHING	GENERAL FUND	POLICE	132.00
	FREIGHT CHARGES, PO# 10-00	GENERAL FUND	POLICE	20.00_
			TOTAL:	567.20
W.A. MCDONALD & SONS	KEYS FOR OFFICE	GENERAL FUND	BUILDING DEPARTMENT	8.40
	DISCOUNT	GENERAL FUND	BUILDING DEPARTMENT	0.84-
	MISC. HARDWARE	GENERAL FUND	FIRE	135.20
	DISCOUNT ON PURCHASE	GENERAL FUND	STREETS & PUBLIC PROPE	1.59-
	CHAIN BY THE FOOT	GENERAL FUND	STREETS & PUBLIC PROPE	15.92
	2 x 8 x 10 BOARDS	GENERAL FUND	STREETS & PUBLIC PROPE	65.00
	REPAIRS SHOO-FLY	GENERAL FUND	PARKS & BEAUTIFICATION	186.37_
			TOTAL:	408.46
WARING OIL	PUBLIC WORKS FUEL	GENERAL FUND	STREETS & PUBLIC PROPE	3,441.38
	FUEL FOR YARD	GENERAL FUND	STREETS & PUBLIC PROPE	3,107.15
	FUEL-PW, BEAUTIFICATION, A	GENERAL FUND	STREETS & PUBLIC PROPE	3,396.38_
			TOTAL:	9,944.91
WASTE MANAGEMENT -MISS , INC	LANDFILL	GENERAL FUND	STREETS & PUBLIC PROPE	2,115.27
	1.53 TONS WASTE	GENERAL FUND	STREETS & PUBLIC PROPE	88.95
	DEBRIS REMOVAL	GENERAL FUND	STREETS & PUBLIC PROPE	409.50
	3.51 TONS TRASH HAULED	GENERAL FUND	STREETS & PUBLIC PROPE	131.38_
			TOTAL:	2,745.10
WAVELAND ANIMAL SHELTER	WAVELAND ANIMAL SHELTER	GENERAL FUND	POLICE	1,500.00_
			TOTAL:	1,500.00
WHITE-SPUNNER CONSTRUCTION	PARKING GARAGE	GENERAL FUND	ADMINISTRATION	289,354.00_
			TOTAL:	289,354.00
WILLIAMS PAVING	COLD MIX BY THE TON	GENERAL FUND	STREETS & PUBLIC PROPE	839.80
	DELIVERY CHARGE	GENERAL FUND	STREETS & PUBLIC PROPE	100.00
	8 TONS HOT MIX ASPHALT	GENERAL FUND	STREETS & PUBLIC PROPE	369.38_
			TOTAL:	1,309.18



## SELECTION CRITERIA

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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: 1/05/2010 THRU 1/05/2010

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PAYROLL SELECTION

PAYROLL EXPENSES: NO  
CHECK DATE: 0/00/0000 THRU 99/99/9999

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PRINT OPTIONS

PRINT DATE: None  
SEQUENCE: By Vendor Name  
DESCRIPTION: Distribution  
GL ACCTS: NO  
REPORT TITLE: COUNCIL DOCKET REPORT - 01/05/2010  
SIGNATURE LINES: 0

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PACKET OPTIONS

INCLUDE REFUNDS: NO  
INCLUDE OPEN ITEM:NO

  
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