

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
ABC RENTAL	SEWER CLEANER	GENERAL FUND	STREETS & PUBLIC PROPE	39.00_
			TOTAL:	39.00
ADVANCE AUTO PARTS	RETURN CREDIT 4/12/10	GENERAL FUND	STREETS & PUBLIC PROPE	15.57-
	AA BATTERIES	UTILITY FUND	UTILITY OPERATIONS	9.99
	D SIZ BATTERIES	UTILITY FUND	UTILITY OPERATIONS	9.99_
			TOTAL:	4.41
ALTERNATIVE SENTENCING & ARREST PROGRA	DRUG TESTING - BEAUTIFICAT	GENERAL FUND	PARKS & BEAUTIFICATION	12.00_
			TOTAL:	12.00
AMERICAN WELDING & SAFETY SUPPLY	MONTHLY CYLINDER RENTAL	GENERAL FUND	STREETS & PUBLIC PROPE	48.00_
			TOTAL:	48.00
ARTIST AND BUSINESS EXPRESS	COPYS	GENERAL FUND	STREETS & PUBLIC PROPE	15.00
	COPY OF SCHOOL ROUTE	GENERAL FUND	STREETS & PUBLIC PROPE	15.00
	CITATION BOOKS	GENERAL FUND	PARKS & BEAUTIFICATION	45.00
	CUTTING FEE	GENERAL FUND	PARKS & BEAUTIFICATION	2.00
	BINDING	GENERAL FUND	PARKS & BEAUTIFICATION	15.80_
			TOTAL:	92.80
AT&T	228-M69-7896 896 - MTHLY S	GENERAL FUND	ADMINISTRATION	3,559.96
	GARDEN CENTER	GENERAL FUND	ADMINISTRATION	329.83
	228 467-8536 211 0595	GENERAL FUND	STREETS & PUBLIC PROPE	68.40_
			TOTAL:	3,958.19
ATLANTIC MARINE	FUEL TREATMENT	GENERAL FUND	POLICE	39.80
	DEEP CYCLE BATTERY	GENERAL FUND	POLICE	80.00_
			TOTAL:	119.80
ATMOS ENERGY	ATMOS ENERGY	UTILITY FUND	UTILITY OPERATIONS	41,757.75_
			TOTAL:	41,757.75
AVECTRA	QUARTERLY LICENSE FEE	GENERAL FUND	ADMINISTRATION	375.00_
			TOTAL:	375.00
B&J PIT STOP	INSPECTION STICKERS	GENERAL FUND	POLICE	45.00
	B-32 #799 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-37 #009 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-28 #809 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-37 #009 OIL CHANGE	GENERAL FUND	POLICE	30.00
	OIL CHANGE	GENERAL FUND	FIRE	30.00_
			TOTAL:	195.00
BAYOU CONCRETE	6 YDS PUMP MIX CONCRE	GENERAL FUND	STREETS & PUBLIC PROPE	594.00_

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	AIR FILTER	GENERAL FUND	STREETS & PUBLIC PROPE	25.09
	MISC. ELECTRICAL PARTS	GENERAL FUND	STREETS & PUBLIC PROPE	173.40
	BELT	GENERAL FUND	STREETS & PUBLIC PROPE	14.62
	FILTERS, SHOP TOWELS	GENERAL FUND	STREETS & PUBLIC PROPE	151.93
	BEARING, SEAL, FUNNEL	GENERAL FUND	STREETS & PUBLIC PROPE	43.30
	PAINT, FLASHER, BOLTS, NUT	GENERAL FUND	STREETS & PUBLIC PROPE	40.72
	B-A2 BEARING FOR WOO	GENERAL FUND	STREETS & PUBLIC PROPE	7.98
	SLS 204020 OIL SEALS	GENERAL FUND	STREETS & PUBLIC PROPE	36.48
	BAL DUE B/O BEARING, SEALS	GENERAL FUND	STREETS & PUBLIC PROPE	44.46
	MISC. SHOP SUPPLIES	GENERAL FUND	STREETS & PUBLIC PROPE	22.21
	BREAK PADS, BEARING	GENERAL FUND	STREETS & PUBLIC PROPE	190.48
	FILTER, TUBING, HOSE, BELT	GENERAL FUND	STREETS & PUBLIC PROPE	124.12
	PIPE THREAD TAPE	GENERAL FUND	STREETS & PUBLIC PROPE	2.03
	SWIFT RED ENAMEL	GENERAL FUND	STREETS & PUBLIC PROPE	6.66
	SHOP TOWELS	GENERAL FUND	STREETS & PUBLIC PROPE	12.99
	HYD FLUID	GENERAL FUND	STREETS & PUBLIC PROPE	51.90
	2-CYCLE OIL	GENERAL FUND	STREETS & PUBLIC PROPE	10.02
	WINDOW WELD	GENERAL FUND	STREETS & PUBLIC PROPE	14.99
	BRAKE BRK SP9890	GENERAL FUND	STREETS & PUBLIC PROPE	59.32
	WIPERS CWP 22-51	GENERAL FUND	STREETS & PUBLIC PROPE	18.92
	U JOINT	GENERAL FUND	STREETS & PUBLIC PROPE	16.22
	LIGHT BULBS	GENERAL FUND	STREETS & PUBLIC PROPE	3.82
	LIGHT BULBS	GENERAL FUND	STREETS & PUBLIC PROPE	5.09
	ROPE AND HANDLE	GENERAL FUND	STREETS & PUBLIC PROPE	3.94
	STARTER SOLENOID	GENERAL FUND	STREETS & PUBLIC PROPE	10.99
	MINI STANDARD	GENERAL FUND	STREETS & PUBLIC PROPE	2.91
	BELT	GENERAL FUND	STREETS & PUBLIC PROPE	14.40
	3/8 FUEL HOSE	GENERAL FUND	STREETS & PUBLIC PROPE	10.36
	2-CYCLE OIL	GENERAL FUND	STREETS & PUBLIC PROPE	10.02
	BEARING	GENERAL FUND	STREETS & PUBLIC PROPE	71.28
	PANEL BRACKET	GENERAL FUND	STREETS & PUBLIC PROPE	54.54
	TUBES OF GREESE	GENERAL FUND	STREETS & PUBLIC PROPE	28.90
	18-52 WIPER	GENERAL FUND	STREETS & PUBLIC PROPE	15.14
	19-51 WIPER	GENERAL FUND	STREETS & PUBLIC PROPE	7.57
	22-51 WIPER	GENERAL FUND	STREETS & PUBLIC PROPE	9.46
	FLOOR DRY	GENERAL FUND	STREETS & PUBLIC PROPE	13.08
	GOJO	GENERAL FUND	STREETS & PUBLIC PROPE	3.10
	MULTI TOW	GENERAL FUND	STREETS & PUBLIC PROPE	38.90
	HYD FITTING	GENERAL FUND	STREETS & PUBLIC PROPE	13.47
	HYD FITTING	GENERAL FUND	STREETS & PUBLIC PROPE	39.22
	HYD HOSE	GENERAL FUND	STREETS & PUBLIC PROPE	68.06
	HYD OIL 5 GAL	GENERAL FUND	STREETS & PUBLIC PROPE	111.80
	CASE OF 10W30	GENERAL FUND	STREETS & PUBLIC PROPE	26.52
	OIL FILTER	GENERAL FUND	STREETS & PUBLIC PROPE	5.40
	27041 VACUUM TUBING	GENERAL FUND	STREETS & PUBLIC PROPE	2.15

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	LOCK NUTS	GENERAL FUND	STREETS & PUBLIC PROPE	1.28
	CAP SCREW	GENERAL FUND	STREETS & PUBLIC PROPE	1.26
	KEEP TITE	GENERAL FUND	STREETS & PUBLIC PROPE	1.26
	SHOP TOWEL	GENERAL FUND	STREETS & PUBLIC PROPE	12.99
	STARTER	GENERAL FUND	STREETS & PUBLIC PROPE	169.99
	NEW A/C COMPRESSOR	GENERAL FUND	STREETS & PUBLIC PROPE	314.54
	1" BEARING	GENERAL FUND	STREETS & PUBLIC PROPE	65.58
	OIL FILTER	GENERAL FUND	STREETS & PUBLIC PROPE	5.40
	10W-30 MOTOR OIL	GENERAL FUND	STREETS & PUBLIC PROPE	26.52
	DRAIN COCK, GREASE	GENERAL FUND	STREETS & PUBLIC PROPE	48.33
	PISTON RING SET	UTILITY FUND	UTILITY OPERATIONS	295.71
	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	40.00_
			TOTAL:	2,904.77
CASE CONSTRUCTION, LLC	HWY 603 FIRE STATION	GENERAL FUND	ADMINISTRATION	81,362.57_
			TOTAL:	81,362.57
COAST CHLORINATOR	SERVICE CONTRACT	UTILITY FUND	UTILITY OPERATIONS	300.00
	AQUA MEG	UTILITY FUND	UTILITY OPERATIONS	1,750.00_
			TOTAL:	2,050.00
COMADD	MAIN ST FIRE STATION	GENERAL FUND	ADMINISTRATION	62,453.59
	MAIN ST FIRE STATION	KATRINA RECOVERY F	RECOVERY	3,900.98
	MAIN ST FIRE STATION	KATRINA RECOVERY F	RECOVERY	69,892.68_
			TOTAL:	136,247.25
CPC TRAFFIC SIGNS	6 x 18 STREET SIGNS BLANK	GENERAL FUND	STREETS & PUBLIC PROPE	271.00
	6 x 24 STREET SIGN BLANK	GENERAL FUND	STREETS & PUBLIC PROPE	1,036.50
	24 x 8 SCHOOL SIGN	GENERAL FUND	STREETS & PUBLIC PROPE	31.16
	24 x 30 SPEED LIMIT 15mph	GENERAL FUND	STREETS & PUBLIC PROPE	74.24
	TIME 7 - 4	GENERAL FUND	STREETS & PUBLIC PROPE	45.68
	30 x 30 STOP SIGNS	GENERAL FUND	STREETS & PUBLIC PROPE	2,226.00
	18 x 24 SLOW CHILD AT PLA	GENERAL FUND	STREETS & PUBLIC PROPE	151.44
	END SCHOOL ZONE 24 x 30	GENERAL FUND	STREETS & PUBLIC PROPE	74.24
	HOSPITAL SIGN	GENERAL FUND	STREETS & PUBLIC PROPE	22.14
	BLUE ARROW FOR HOSPITAL	GENERAL FUND	STREETS & PUBLIC PROPE	8.40
	24 x 10 BLACK MEDIA	GENERAL FUND	STREETS & PUBLIC PROPE	93.64
	LEFT CURVE	GENERAL FUND	STREETS & PUBLIC PROPE	64.76
	RIGHT CURVE	GENERAL FUND	STREETS & PUBLIC PROPE	64.76
	LEFT S CURVE	GENERAL FUND	STREETS & PUBLIC PROPE	32.38
	RIGHT S CURVE	GENERAL FUND	STREETS & PUBLIC PROPE	32.38
	SIGN CROSS PIECES	GENERAL FUND	STREETS & PUBLIC PROPE	429.00
	DANGEROUS CURVES	GENERAL FUND	STREETS & PUBLIC PROPE	44.52
	12' U CHANNEL SIGNS POST	GENERAL FUND	STREETS & PUBLIC PROPE	2,529.00
	18x8 STREET SIGN BLANK	GENERAL FUND	STREETS & PUBLIC PROPE	315.50

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
CSFIRE (FORMERLY CELLULAR SOUTH, INC).	0032100098 - PW CALL OUT	GENERAL FUND	STREETS & PUBLIC PROPE	45.28_
			TOTAL:	45.28
D&D CONSTRUCTION COMPANY	DEPOT STREETSCAPES	GENERAL FUND	ADMINISTRATION	141,281.42_
			TOTAL:	141,281.42
DAVID'S CHAINSAW & LAWNMOWER SHOP	REPLACEMENT BUTTONS	GENERAL FUND	STREETS & PUBLIC PROPE	59.70
	.095 3# SPOOL OF WEE	GENERAL FUND	PARKS & BEAUTIFICATION	98.85
	.095 1# SPOOL OF WEE	GENERAL FUND	PARKS & BEAUTIFICATION	42.00_
			TOTAL:	200.55
DELTA WORLD TIRE	NEW TIRE	GENERAL FUND	POLICE	88.00
	BALANCE	GENERAL FUND	POLICE	12.95
	TIRE DISP	GENERAL FUND	POLICE	2.50
	VALVE STEM	GENERAL FUND	POLICE	2.95
	SHOP SUPPLIES	GENERAL FUND	POLICE	1.27
	11L16 DENMAN TIRE	GENERAL FUND	STREETS & PUBLIC PROPE	279.90
	TUBE REPAIR	GENERAL FUND	STREETS & PUBLIC PROPE	15.96
	TIRE REPAIR	GENERAL FUND	STREETS & PUBLIC PROPE	19.95
	SHOP SUPPLIES	GENERAL FUND	STREETS & PUBLIC PROPE	1.60_
			TOTAL:	425.08
DELTACOM	CHANGE PHONE LOCATIONS	GENERAL FUND	ADMINISTRATION	300.00_
			TOTAL:	300.00
FARRIS CONCRETE	HANCOCK HEIGHTS 250' 2.5"	GENERAL FUND	STREETS & PUBLIC PROPE	400.00_
			TOTAL:	400.00
FASTENAL	5/15 x 2 1/2 BOLTS (100)	GENERAL FUND	STREETS & PUBLIC PROPE	32.03
	5/16 NUTS	GENERAL FUND	STREETS & PUBLIC PROPE	5.59
	GREEN MARKING PAIT	UTILITY FUND	UTILITY OPERATIONS	56.59_
			TOTAL:	94.21
FERRARA FIRE APPARATUS	CAB TILT PUMP ASSEMB	GENERAL FUND	FIRE	1,477.07
	LABOR COST	GENERAL FUND	FIRE	528.25
	RELEIF CONTROL	GENERAL FUND	FIRE	139.93
	SOLENOID	GENERAL FUND	FIRE	81.36_
			TOTAL:	2,226.61
FORESIGHT COMMUNICATIONS & SECURITY	MONTHLY RETAINER	GENERAL FUND	ADMINISTRATION	500.00
	MONTHLY RETAINER	UTILITY FUND	ADMINISTRATION	250.00_
			TOTAL:	750.00
FREELAND & LEMM/SCOTT CONSTRUCTION	UTILITY REPLACEMENT AREA 3 KATRINA RECOVERY F RECOVERY			88,252.55
	UTILITY REPLACEMENT AREA 3 KATRINA RECOVERY F RECOVERY			264,591.54

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	PW UNIFORM SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	451.02
	MONTHLY MAT SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	61.03
	PW UNIFORM SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	451.02
	MONTHLY MAT SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	61.03_
			TOTAL:	1,536.15
GIBSON MAINTENANCE, LLC	CITY HALL ANNEX	KATRINA RECOVERY F	RECOVERY	36,154.08
	ANNEX	KATRINA RECOVERY F	RECOVERY	16,806.78_
			TOTAL:	52,960.86
GM&R CONSTRUCTION CO., INC.	HISTORIC DEPOT - JULY	GENERAL FUND	ADMINISTRATION	23,044.50
	HISTORIC DEPOT - JUNE	GENERAL FUND	ADMINISTRATION	23,044.50
	HISTORIC CITY HALL - JULY	GENERAL FUND	ADMINISTRATION	48,021.00
	HISTORIC CITY HALL - JUNE	GENERAL FUND	ADMINISTRATION	48,021.00_
			TOTAL:	142,131.00
GULF STATES READY-MIX/AKA DELTA INDUST	500 BLK MAIN STREET SIDEWA	GENERAL FUND	STREETS & PUBLIC PROPE	313.00_
			TOTAL:	313.00
GULFSOUTH PIPELINE	GULFSOUTH PIPELINE	UTILITY FUND	UTILITY OPERATIONS	2,561.56_
			TOTAL:	2,561.56
HAAS TRUCKING	16 YDS SAND	GENERAL FUND	STREETS & PUBLIC PROPE	128.00
	LIME STONE/SAND	UTILITY FUND	UTILITY OPERATIONS	3,498.95
	SAND	UTILITY FUND	UTILITY OPERATIONS	350.00
	WASH GRAVEL	UTILITY FUND	UTILITY OPERATIONS	968.76_
			TOTAL:	4,945.71
HANCOCK COUNTY E911 COMMISSION	MONTHLY SERVICE	GENERAL FUND	POLICE	10,000.00_
			TOTAL:	10,000.00
HARCROS CHEMICALS INC.	VOID INV ENTERED 2X	UTILITY FUND	UTILITY OPERATIONS	1,890.00-
	150# CHLORINE CYLIND	UTILITY FUND	UTILITY OPERATIONS	1,890.00
	150# CHLORINE CYL	UTILITY FUND	UTILITY OPERATIONS	1,890.00_
			TOTAL:	1,890.00
HARDIE'S TRUCK & EQUIPMENT, INC.	180 YDS DEBRIS	GENERAL FUND	STREETS & PUBLIC PROPE	360.00_
			TOTAL:	360.00
HC CHAMBER OF COMMERCE	MONTHLY SUPPORT AUGUST 201	GENERAL FUND	ADMINISTRATION	750.00_
			TOTAL:	750.00
HC TOURISM DEVELOPMENT BUREAU	JULY SUPPORT	GENERAL FUND	ADMINISTRATION	2,500.00_
			TOTAL:	2,500.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	1,621.38
INLINE BARRICADES AND METAL PRODUCTS	8' 7" BARRIERS	GENERAL FUND	POLICE	25,350.00_
			TOTAL:	25,350.00
IRBY'S ANSWERING SERVICE	MONTHLY SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	90.34_
			TOTAL:	90.34
J&S EQUIPMENT	40' x 2" x 1/8" ANGL	GENERAL FUND	STREETS & PUBLIC PROPE	67.20
	TO CUT	GENERAL FUND	STREETS & PUBLIC PROPE	2.00_
			TOTAL:	69.20
J. LEVENS BUILDERS	WASHINGTON ST	GENERAL FUND	ADMINISTRATION	27,070.17
	WASHINGTON STREET	GENERAL FUND	ADMINISTRATION	54,139.80
	LONGFELLOW	GENERAL FUND	ADMINISTRATION	100,327.00
	LONGFELLOW	GENERAL FUND	ADMINISTRATION	50,163.49_
			TOTAL:	231,700.46
J.W. PUCKETT & COMPANY, INC.	SENIOR CENTER	GENERAL FUND	ADMINISTRATION	14,507.60
	SENIOR CENTER - JUNE	GENERAL FUND	ADMINISTRATION	14,507.60_
			TOTAL:	29,015.20
JIMMY GOURAS CONSULTANTS, INC.	WATERFRONT/PARKING	GENERAL FUND	ADMINISTRATION	7,025.00
	WATERFRONT/PARKING	GENERAL FUND	ADMINISTRATION	7,025.00
	WATERFRONT/PARKING	GENERAL FUND	ADMINISTRATION	7,025.00
	VCJ	GENERAL FUND	ADMINISTRATION	6,091.66
	HWY 603 FIRE STATION	GENERAL FUND	ADMINISTRATION	1,837.50
	DEPOT STREETSCAPES	GENERAL FUND	ADMINISTRATION	1,625.00
	DEPOT STREETSCAPES	GENERAL FUND	ADMINISTRATION	1,625.00
	DEPOT STREETSCAPES	GENERAL FUND	ADMINISTRATION	1,625.00
	DOWNTOWN STREETSCAPE	GENERAL FUND	ADMINISTRATION	3,075.00_
			TOTAL:	36,954.16
KENNETH R. THOMPSON, JR., BUILDER, INC	VCJ	GENERAL FUND	ADMINISTRATION	47,086.41
	VCJ	GENERAL FUND	ADMINISTRATION	141,259.14
	COMMUNITY HALL	GENERAL FUND	ADMINISTRATION	287,025.01_
			TOTAL:	475,370.56
KEVIN SCOTT FITZPATRICK ARCHITECT	ANNEX	KATRINA RECOVERY F RECOVERY		1,235.00_
			TOTAL:	1,235.00
KILLEN CONTRACTORS, INC.	HWY 603 LIGHTING	GENERAL FUND	ADMINISTRATION	12,570.00_
			TOTAL:	12,570.00
KING LANDFILL	LANDFILL CHG. 155 YDS. DE	GENERAL FUND	STREETS & PUBLIC PROPE	697.50_

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_	
KONE , INC.	DEPOT-ANNUAL CONTRACT	GENERAL FUND	STREETS & PUBLIC PROPE	916.32_	
			TOTAL:	916.32	
LAKESHORE BODY SHOP	JOB # 1382 2010 FORD F150	GENERAL FUND	POLICE	3,903.88_	
			TOTAL:	3,903.88	
LOWE'S	CONFERENCE BLDG. LIGHTS	GENERAL FUND	CITY COUNCIL	74.91	
	CIRCUIT BREAKER	GENERAL FUND	FIRE	14.22	
	16' EXTENTION POLE	GENERAL FUND	FIRE	29.97	
	35 GAL TRASH CAN	GENERAL FUND	FIRE	48.57	
	COAX JACK PLATE	GENERAL FUND	FIRE	107.25	
	18x425 GOLD TWIST	GENERAL FUND	FIRE	8.43	
	SURGE PROTECTOR	GENERAL FUND	FIRE	67.88	
	15' OUTDOOR CORD	GENERAL FUND	FIRE	21.94	
	25' OUTDOOR CORD	GENERAL FUND	FIRE	20.54	
	ELECTRICAL TAPE	GENERAL FUND	FIRE	10.44	
	CIRCUIT BREAKER	GENERAL FUND	FIRE	28.97	
	UNAPPLIED CREDIT DEDUCTION	GENERAL FUND	STREETS & PUBLIC PROPE	428.21-	
	BAL. DUE 919435	GENERAL FUND	STREETS & PUBLIC PROPE	2.09	
	FINANCE CHARGE	GENERAL FUND	STREETS & PUBLIC PROPE	1.24	
	FINANCE CHARGE	GENERAL FUND	STREETS & PUBLIC PROPE	0.92	
	FINANCE CHARGE	GENERAL FUND	STREETS & PUBLIC PROPE	21.84	
	SHINGLES - COM. PARK	GENERAL FUND	PARKS & BEAUTIFICATION	38.30	
	HANDICAPE SEATS COM. PARK	GENERAL FUND	PARKS & BEAUTIFICATION	387.00	
	MOLDING, TAPE MEASURE	GENERAL FUND	PARKS & BEAUTIFICATION	40.14_	
			TOTAL:	496.44	
	MECEDES PUBLISHING COMPANY	PUBLIC EMPLOYERS GUIDE	GENERAL FUND	ADMINISTRATION	90.60_
				TOTAL:	90.60
	MISSISSIPPI POWER	PARKING GARAGE BORING	GENERAL FUND	ADMINISTRATION	3,400.06
43521-48017 HWY 90 TRAFFIC		GENERAL FUND	STREETS & PUBLIC PROPE	344.24	
43941-48017 HWY 90 TRAFFIC		GENERAL FUND	STREETS & PUBLIC PROPE	332.27	
45201-48014 HWY 90 TRAFFIC		GENERAL FUND	STREETS & PUBLIC PROPE	357.81	
42621-47002 STREET LIGHTS		GENERAL FUND	STREETS & PUBLIC PROPE	10,778.06	
43251-47004 BLC 1 MAIN ST		GENERAL FUND	STREETS & PUBLIC PROPE	56.24	
48921-47003 BLC 3 OST		GENERAL FUND	STREETS & PUBLIC PROPE	193.28	
30979-62094 CTRL 13 ULMAN		GENERAL FUND	STREETS & PUBLIC PROPE	51.88	
63614-57003 VCJ		GENERAL FUND	STREETS & PUBLIC PROPE	64.88	
77341-49017 FELICITY ST. L		GENERAL FUND	STREETS & PUBLIC PROPE	107.82	
03841-48010 HWY 90 TRAFFIC		GENERAL FUND	STREETS & PUBLIC PROPE	397.67	
65318-23002 CTRL 10		GENERAL FUND	STREETS & PUBLIC PROPE	35.95	
53581-22018 CTRL 15		GENERAL FUND	STREETS & PUBLIC PROPE	13.99	
30979-62094 CTRL 13		GENERAL FUND	STREETS & PUBLIC PROPE	65.87	
30806-92005 CTRL 15		GENERAL FUND	STREETS & PUBLIC PROPE	13.99	

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	50651-48017 LIFT STATION 6	UTILITY FUND	UTILITY OPERATIONS	74.70
	24821-47019 LIFT STATION 7	UTILITY FUND	UTILITY OPERATIONS	135.72
	37841-48011 LIFT STATION 8	UTILITY FUND	UTILITY OPERATIONS	691.68
	85091-48018 LIFT STATION 3	UTILITY FUND	UTILITY OPERATIONS	669.36
	55281-48008 LIFT STATION 3	UTILITY FUND	UTILITY OPERATIONS	433.89
	78161-48014 LIFT STATION 3	UTILITY FUND	UTILITY OPERATIONS	179.15
	85721-48011 LIFT STATION 3	UTILITY FUND	UTILITY OPERATIONS	138.47
	44301-47018 LIFT STATION 1	UTILITY FUND	UTILITY OPERATIONS	773.47
	65581-49023 LIFT STATION 3	UTILITY FUND	UTILITY OPERATIONS	1,078.97
	64741-49003 WATER WELL 4	UTILITY FUND	UTILITY OPERATIONS	2,076.55
	51091-48008 LIFT STATION 9	UTILITY FUND	UTILITY OPERATIONS	161.23
	96461-47014 LIFT STATION 1	UTILITY FUND	UTILITY OPERATIONS	371.91
	86381-47009 GAS SUBSTATION	UTILITY FUND	UTILITY OPERATIONS	35.95
	03651-47002 LIFT STATION 4	UTILITY FUND	UTILITY OPERATIONS	131.55
	02381-47012 LIFT STATION 4	UTILITY FUND	UTILITY OPERATIONS	137.77
	88911-49007 LIFT STATION 1	UTILITY FUND	UTILITY OPERATIONS	260.73_
			TOTAL:	26,650.03
MISSISSIPPI UTILITIES SUPPLY CO.	BRASS CURB STOP	UTILITY FUND	UTILITY OPERATIONS	751.40
	2" BRASS CLOSE NIPPE	UTILITY FUND	UTILITY OPERATIONS	243.00
	2" METER SPUDS	UTILITY FUND	UTILITY OPERATIONS	208.00_
			TOTAL:	1,202.40
MOMBO GRAFIXS & ART STUDIO	33 SHIRTS/RESET CHARGE	GENERAL FUND	PARKS & BEAUTIFICATION	274.00_
			TOTAL:	274.00
MS EMPLOYMENT SECURITY	MS EMPLOYMENT SECURITY	GENERAL FUND	STREETS & PUBLIC PROPE	635.72_
			TOTAL:	635.72
NEEL SCHAFFER	LONGFELLOW DRIVE	GENERAL FUND	ADMINISTRATION	5,318.00
	WATER TOWERS	GENERAL FUND	ADMINISTRATION	2,467.89
	WATERFRONT	GENERAL FUND	ADMINISTRATION	963.90
	SPORTS COMPLEX	GENERAL FUND	ADMINISTRATION	415.02
	WARDS 5 &6 DRAINAGE STUDY	GENERAL FUND	ADMINISTRATION	16,006.68_
			TOTAL:	25,171.49
NORTHERN TOOL	18V CORDLESS DRILL	GENERAL FUND	STREETS & PUBLIC PROPE	199.99_
			TOTAL:	199.99
OFFICE DEPOT	HP42A	GENERAL FUND	FIRE	141.40_
			TOTAL:	141.40
ORKIN PEST CONTROL	VOID	GENERAL FUND	ADMINISTRATION	123.20-
	D-9332460 543 MAIN ST.	GENERAL FUND	STREETS & PUBLIC PROPE	13.20
	D-10098760 COUNCIL CHAMBER	GENERAL FUND	STREETS & PUBLIC PROPE	110.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	1,000.00
PITT STOP PORTABLES, LLC	CITY PARK	GENERAL FUND	STREETS & PUBLIC PROPE	58.00
	CITY PARK SERVICE	GENERAL FUND	STREETS & PUBLIC PROPE	58.00_
			TOTAL:	116.00
POSTMASTER	POSTAGE FOR UTILITY BILLS	UTILITY FUND	ADMINISTRATION	1,000.00_
			TOTAL:	1,000.00
PRO-FIRE	SCBA EQUIP.	GENERAL FUND	FIRE	126,000.00
	SCBA CYLINDER	GENERAL FUND	FIRE	24,600.00
	FACE PIECE	GENERAL FUND	FIRE	1,176.00_
			TOTAL:	151,776.00
PROFESSIONAL APPLICATION SERVICES, INC	WATER TOWERS	GENERAL FUND	ADMINISTRATION	36,490.45
	WATER TOWERS	GENERAL FUND	ADMINISTRATION	10,283.75_
			TOTAL:	46,774.20
RICKY ADAM, JUDGE	SERVICE-JUDGE PRO-TEMP	GENERAL FUND	JUDICIAL	175.00_
			TOTAL:	175.00
RICOH USA, INC.	FD COPIER	GENERAL FUND	FIRE	39.05_
			TOTAL:	39.05
ROTOLO CONSULTANTS, INC.	GRASS CUTTING	GENERAL FUND	STREETS & PUBLIC PROPE	28,235.01_
			TOTAL:	28,235.01
S&L OFFICE SUPPLIES , INC	COUNCIL SUPPLY RETURNS	GENERAL FUND	CITY COUNCIL	40.98-
	VER 94554 100 CD-R	GENERAL FUND	CITY COUNCIL	25.50
	CCS22292 CD STORAGE	GENERAL FUND	CITY COUNCIL	16.99
	CD-R	GENERAL FUND	CITY COUNCIL	19.99
	12A TONER CARTRIDGE	GENERAL FUND	JUDICIAL	88.99
	36A TONER CARTRIDGE	GENERAL FUND	JUDICIAL	89.98
	COPY PAPER	GENERAL FUND	ADMINISTRATION	37.50
	MANILA FOLDERS	GENERAL FUND	ADMINISTRATION	10.50
	PEN REFILLS	GENERAL FUND	ADMINISTRATION	14.10
	BLUE MANILA FOLDERS	GENERAL FUND	BUILDING DEPARTMENT	22.50
	CARTRIDGES	GENERAL FUND	POLICE	62.46
	MAP STICKERS	GENERAL FUND	STREETS & PUBLIC PROPE	7.60_
			TOTAL:	355.13
SAFETY SYSTEMS OF BILOXI, INC.	EXTINGUISHERS CHARGED	GENERAL FUND	FIRE	168.00_
			TOTAL:	168.00
SEA COAST ECHO	BOND REFUND ADV.	GENERAL FUND	CITY COUNCIL	15.98

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	255.00
SOUTH MISSISSIPPI BUSINESS MACHINES	FINANCE COPIER	GENERAL FUND	ADMINISTRATION	88.00_
			TOTAL:	88.00
SOUTHERN PIPE & SUPPLY	18" COLVERT BANDS	GENERAL FUND	STREETS & PUBLIC PROPE	288.00
	BAL DUE INV 412-3321-00	UTILITY FUND	UTILITY OPERATIONS	6.66
	100' 6 IN SRD35	UTILITY FUND	UTILITY OPERATIONS	175.00
	45 DEGREE BENDS	UTILITY FUND	UTILITY OPERATIONS	48.85
	SLEEVES	UTILITY FUND	UTILITY OPERATIONS	7.22
	6 IN TEE	UTILITY FUND	UTILITY OPERATIONS	62.52
	6X6 FERNCO	UTILITY FUND	UTILITY OPERATIONS	10.81
	4 IN CLAY TO 4 IN PL	UTILITY FUND	UTILITY OPERATIONS	9.68
	6X4 REDUCER	UTILITY FUND	UTILITY OPERATIONS	6.79
	SEWER FITTING	UTILITY FUND	UTILITY OPERATIONS	12.13_
			TOTAL:	627.66
SOUTHERN TIRE MART, LLC	DUMP TRUCK TIRE REPA	GENERAL FUND	STREETS & PUBLIC PROPE	82.50_
			TOTAL:	82.50
SPECIALTY ABATEMENT SERVICES, INC.	NEW CITY HALL - JULY	GENERAL FUND	ADMINISTRATION	23,674.31
	NEW CITY HALL - JUNE	GENERAL FUND	ADMINISTRATION	55,240.29_
			TOTAL:	78,914.60
SPEEDY PRINTING	E911 FORMS	GENERAL FUND	BUILDING DEPARTMENT	132.15_
			TOTAL:	132.15
SUN COAST CLAYS BUSINESS SUPPLY	COPY PAPER	GENERAL FUND	ADMINISTRATION	96.00
	JANITORIAL AND OFFICE SUPP	GENERAL FUND	STREETS & PUBLIC PROPE	218.66
	RETURN - CM#349716	GENERAL FUND	STREETS & PUBLIC PROPE	106.20-
	TOWELS	GENERAL FUND	STREETS & PUBLIC PROPE	87.96
	TOWELS	GENERAL FUND	STREETS & PUBLIC PROPE	29.32
	3 YR APPOINTMENT BOOKS	GENERAL FUND	PARKS & BEAUTIFICATION	140.85_
			TOTAL:	466.59
TEC	TELEPHONE EXPENSE	GENERAL FUND	ADMINISTRATION	9.29_
			TOTAL:	9.29
TIRE SPOT	FD TIRE REPAIR TRUCK C3	GENERAL FUND	FIRE	15.00_
			TOTAL:	15.00
TOMMY KIDD	CONTRACT LABOR	GENERAL FUND	CITY COUNCIL	1,250.00_
			TOTAL:	1,250.00
TRAFFIC PARTS, INC.	SIG-EPY-115-CTP-EVN-	GENERAL FUND	STREETS & PUBLIC PROPE	50.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_	
UPS	QUALIFICATIONS TO GOURAS	GENERAL FUND	ADMINISTRATION	42.97_	
			TOTAL:	42.97	
UTILITY MANAGEMENT	UTILITY MANAGEMENT	UTILITY FUND	UTILITY OPERATIONS	700.00_	
			TOTAL:	700.00	
VINSON UNIFORMS	FREIGHT CHARGES	GENERAL FUND	POLICE	40.00	
	ANSI SAFTY VEST	GENERAL FUND	POLICE	5,391.00_	
			TOTAL:	5,431.00	
W.A. MCDONALD & SONS	KEYS	GENERAL FUND	ADMINISTRATION	2.80	
	BLOCKS	GENERAL FUND	STREETS & PUBLIC PROPE	15.75	
	POLYURTHANE	GENERAL FUND	STREETS & PUBLIC PROPE	30.99	
	VELCRO	GENERAL FUND	STREETS & PUBLIC PROPE	17.54	
	KEYS	GENERAL FUND	STREETS & PUBLIC PROPE	3.78	
	WASP SPRAY	GENERAL FUND	STREETS & PUBLIC PROPE	19.16	
	A/C FILTER 14x20x1	GENERAL FUND	STREETS & PUBLIC PROPE	1.39	
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	0.28-	
	80# CONCRETE MIX (BEACH)	GENERAL FUND	STREETS & PUBLIC PROPE	153.30	
	KEYS, INSECT REPELLERS	GENERAL FUND	STREETS & PUBLIC PROPE	17.38	
	MEASURES/LEVELS/PLIERS	GENERAL FUND	STREETS & PUBLIC PROPE	140.82	
	6 LAG BOLTS	GENERAL FUND	STREETS & PUBLIC PROPE	8.05	
	TREATED LUMBER/SUPPLIES	GENERAL FUND	STREETS & PUBLIC PROPE	71.83	
	ROPE	GENERAL FUND	STREETS & PUBLIC PROPE	56.26	
	POST HOLE DIGGERS	GENERAL FUND	STREETS & PUBLIC PROPE	35.99	
	RED SPRAY PAINT	GENERAL FUND	STREETS & PUBLIC PROPE	11.37	
	STREET REPAIR SUPPLIES	GENERAL FUND	STREETS & PUBLIC PROPE	254.70	
	CONCRETE WIRE	GENERAL FUND	STREETS & PUBLIC PROPE	223.50	
	4.75 hp PUSH MOWER	GENERAL FUND	STREETS & PUBLIC PROPE	159.99	
	WHITE PAINT	GENERAL FUND	PARKS & BEAUTIFICATION	35.00	
	GREEN PAINT	GENERAL FUND	PARKS & BEAUTIFICATION	63.90	
	ANTI SKID BAGS	GENERAL FUND	PARKS & BEAUTIFICATION	6.28	
	CABLE TIES	GENERAL FUND	PARKS & BEAUTIFICATION	5.97	
	CAUTION TAPE	GENERAL FUND	PARKS & BEAUTIFICATION	12.98	
	DISCOUNT	GENERAL FUND	PARKS & BEAUTIFICATION	1.90-	
	WHITE PAINT	GENERAL FUND	PARKS & BEAUTIFICATION	70.00	
	GREEN PAINT	GENERAL FUND	PARKS & BEAUTIFICATION	70.00	
	2" VALVE, 2" GATE VALVE	UTILITY FUND	UTILITY OPERATIONS	59.38	
	BAGS OF CONCRETE	UTILITY FUND	UTILITY OPERATIONS	7.30	
	KEYS	UTILITY FUND	UTILITY OPERATIONS	2.80_	
			TOTAL:	1,556.03	
	LUBRICATING OIL	FUEL	GENERAL FUND	STREETS & PUBLIC PROPE	3,533.40
		FUEL	GENERAL FUND	STREETS & PUBLIC PROPE	4,045.20_
				TOTAL:	7,578.60

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	LIGHTS FOR CITY HALL	GENERAL FUND	STREETS & PUBLIC PROPE	78.36
	4' LIGHT BULBS	GENERAL FUND	STREETS & PUBLIC PROPE	47.10
	U8435-RLTG 125A	GENERAL FUND	PARKS & BEAUTIFICATION	45.78
	2" COND	GENERAL FUND	PARKS & BEAUTIFICATION	40.69
	A7517 2-IN UNIT HUB	GENERAL FUND	PARKS & BEAUTIFICATION	4.03
	ECO-105 2-IN CLAMP O	GENERAL FUND	PARKS & BEAUTIFICATION	9.25
	2-BLK WIRE	GENERAL FUND	PARKS & BEAUTIFICATION	18.32
	2-BLK WIRE	GENERAL FUND	PARKS & BEAUTIFICATION	18.32
	2-BLK WIRE	GENERAL FUND	PARKS & BEAUTIFICATION	18.32
	9875 PORC KEYLESS	GENERAL FUND	PARKS & BEAUTIFICATION	28.73
	20amp RECEPTCLE GFI	GENERAL FUND	PARKS & BEAUTIFICATION	10.56
	BOX OF GELCAPS	UTILITY FUND	UTILITY OPERATIONS	130.28_
			TOTAL:	654.35

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

001	GENERAL FUND	1,767,302.21
100	KATRINA RECOVERY FUND	954,357.16
400	UTILITY FUND	106,028.48
-----		
	GRAND TOTAL:	2,827,687.85
-----		

## 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: 8/02/2010 THRU 8/02/2010

-----  
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 - 08/02/2010  
SIGNATURE LINES: 0

-----  
PACKET OPTIONS

INCLUDE REFUNDS: NO  
INCLUDE OPEN ITEM:NO

  
-----