

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
A-1 QUICK PRINT	PAYROLL ENVELOPES	GENERAL FUND	ADMINISTRATION	174.80_
			TOTAL:	174.80
ABC RENTAL	PLATE COMPACTOR	GENERAL FUND	STREETS & PUBLIC PROPE	41.71_
			TOTAL:	41.71
ADS SYSTEMS, LLC.	ANNUAL FIRE ALARM MONITOR-	GENERAL FUND	FIRE	360.00_
			TOTAL:	360.00
ADVANCE AUTO PARTS	BATTERY FOR MULE	GENERAL FUND	POLICE	29.99
	STARTER SOLENOID	GENERAL FUND	POLICE	115.00_
			TOTAL:	144.99
ADVANCED COLLISION	B-10 #482 FRONT END ALIGN	GENERAL FUND	POLICE	70.00_
			TOTAL:	70.00
ALTERNATIVE SENTENCING & ARREST PROGRA	DRUG TESTS- CHRISTMAS & JO	GENERAL FUND	STREETS & PUBLIC PROPE	24.00_
			TOTAL:	24.00
AMBANK SERVICES, INC.	BANK TUBE REPLACEMENT	UTILITY FUND	UTILITY OPERATIONS	90.00
	SHIPPING & HANDLING	UTILITY FUND	UTILITY OPERATIONS	6.56_
			TOTAL:	96.56
AMERICAN WELDING SUPPLY	CYLINDER RENTAL	GENERAL FUND	STREETS & PUBLIC PROPE	48.00_
			TOTAL:	48.00
ARCTIC REFRIGERATION, LLC	WALK IN FRIDGE REPAIRS	GENERAL FUND	STREETS & PUBLIC PROPE	204.00_
			TOTAL:	204.00
ARTIST AND BUSINESS EXPRESS	PAPER FOR WARRANTS	GENERAL FUND	JUDICIAL	24.00
	GREAT AM. CLEAN UP TICKETS	GENERAL FUND	PARKS & BEAUTIFICATION	200.00_
			TOTAL:	224.00
AT&T	228-M69-7896 896 03/13/2	GENERAL FUND	ADMINISTRATION	4,231.16
	228-467-8526 / 302 HWY 90	GENERAL FUND	ADMINISTRATION	68.25
	228-467-9324 GARDEN CENTER	GENERAL FUND	ADMINISTRATION	51.29
	228-467-9998 FIRE STATION	GENERAL FUND	ADMINISTRATION	260.78
	228-467-9769 COMMUNITY HAL	GENERAL FUND	ADMINISTRATION	44.80_
			TOTAL:	4,656.28
ATMOS ENERGY	NAT. GAS PURCHASE- FEB 201	UTILITY FUND	UTILITY OPERATIONS	12,084.80_
			TOTAL:	12,084.80
B&J PIT STOP	B-29 #150 OIL CHANGE	GENERAL FUND	POLICE	30.00
	B-22 #800 OIL CHANGE	GENERAL FUND	POLICE	30.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	378.45
BENCHMARK CONSTRUCTION CORPORATION	DOWNTOWN STREETSCAPES	CDBG FUND	ADMINISTRATION	104,679.40_
			TOTAL:	104,679.40
BROWN & MITCHELL, INC.	PIER DEMOLITION	KATRINA RECOVERY F	RECOVERY	2,600.00
	PIER DEMOLITION	KATRINA RECOVERY F	RECOVERY	3,520.50_
			TOTAL:	6,120.50
CANNON U CART CONCRETE	3500 PSI CONCRETE	GENERAL FUND	STREETS & PUBLIC PROPE	130.00
	3500psi CONCRETE	GENERAL FUND	PARKS & BEAUTIFICATION	280.00_
			TOTAL:	410.00
CAR QUEST AUTO PARTS	STEERING WHEEL	GENERAL FUND	STREETS & PUBLIC PROPE	186.15
	MIRROR	GENERAL FUND	STREETS & PUBLIC PROPE	28.13
	CHROME ARM	GENERAL FUND	STREETS & PUBLIC PROPE	11.26
	CONVEX BLK FISH EYE	GENERAL FUND	STREETS & PUBLIC PROPE	18.08
	FUEL FILTER	GENERAL FUND	STREETS & PUBLIC PROPE	7.95
	DISCONNECT SWITCH	GENERAL FUND	STREETS & PUBLIC PROPE	62.99
	BATTERY	GENERAL FUND	STREETS & PUBLIC PROPE	69.32
	BRAKE ROTOR	GENERAL FUND	STREETS & PUBLIC PROPE	65.40
	BRAKE PADS	GENERAL FUND	STREETS & PUBLIC PROPE	21.62
	WIPER BLADES	GENERAL FUND	STREETS & PUBLIC PROPE	15.06
	BULL12 BATTERY	GENERAL FUND	STREETS & PUBLIC PROPE	29.41
	HYDROLIC OIL AW32	GENERAL FUND	STREETS & PUBLIC PROPE	159.95
	BATTERY CABLE	GENERAL FUND	STREETS & PUBLIC PROPE	18.88
	TRACTOR BATTERY	GENERAL FUND	STREETS & PUBLIC PROPE	69.15
	STARTER SOLENOID	GENERAL FUND	STREETS & PUBLIC PROPE	13.99
	BATTERY CABLE	GENERAL FUND	STREETS & PUBLIC PROPE	12.31
	BATTERY CABLE	GENERAL FUND	STREETS & PUBLIC PROPE	12.31
	BOLTS 1/2 x 4	GENERAL FUND	STREETS & PUBLIC PROPE	11.40
	NUTS 3/4	GENERAL FUND	STREETS & PUBLIC PROPE	6.00
	6'RHINO U-JOINT	GENERAL FUND	STREETS & PUBLIC PROPE	29.96_
			TOTAL:	849.32
CARROT TOP INDUSTRIES INC.	NEW AMERICAN FLAG	GENERAL FUND	ADMINISTRATION	68.00
	FREIGHT	GENERAL FUND	ADMINISTRATION	5.45
	NEW AMERICAN FLAG	GENERAL FUND	FIRE	68.00
	FREIGHT	GENERAL FUND	FIRE	5.45_
			TOTAL:	146.90
CATMANDO AUTO REPAIR	#805 REPAIRS TO A/C-TRANS	GENERAL FUND	POLICE	363.90
	B-22 #800 FRONT BRAKES -	GENERAL FUND	POLICE	559.50
	#805 FRONT SUSPENSION	GENERAL FUND	POLICE	515.10
	#805 REAR AXLE/CLUTH ASSE	GENERAL FUND	POLICE	650.98

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	87047406 HWY 603/CUZ'S	GENERAL FUND	STREETS & PUBLIC PROPE	554.33
	87047407 HWY 603/LAGAN	GENERAL FUND	STREETS & PUBLIC PROPE	392.65
	87047408 HWY 603/SUGARFIEL	GENERAL FUND	STREETS & PUBLIC PROPE	325.68
	87047404 - 529 MAIN ST. LI	GENERAL FUND	STREETS & PUBLIC PROPE	42.14
	38682035 HWY 90 LIGHTING 2	GENERAL FUND	STREETS & PUBLIC PROPE	122.02
	38682037 HWY 90 LIGHTING 1	GENERAL FUND	STREETS & PUBLIC PROPE	113.54
	38682039 HWY 90 W LIGHTING	GENERAL FUND	STREETS & PUBLIC PROPE	94.11
	38682040 HWY 90 LIGHTING 1	GENERAL FUND	STREETS & PUBLIC PROPE	140.85
	38682041 HWY 90 LIGHTING 1	GENERAL FUND	STREETS & PUBLIC PROPE	67.68
	38682042 HWY 90 LIGHTING 9	GENERAL FUND	STREETS & PUBLIC PROPE	158.32
	38682043 HWY 90 LIGHTING 1	GENERAL FUND	STREETS & PUBLIC PROPE	129.61
	38682044 CITY HALL	GENERAL FUND	STREETS & PUBLIC PROPE	4,709.38
	38682045 VEHICLE MAINT.	GENERAL FUND	STREETS & PUBLIC PROPE	1,158.49
	38682046 POLICE DEPT	GENERAL FUND	STREETS & PUBLIC PROPE	207.82
	38682047 CARPENTER SHED	GENERAL FUND	STREETS & PUBLIC PROPE	149.83
	38682048 DRY STORAGE	GENERAL FUND	STREETS & PUBLIC PROPE	33.65
	302480301 FIRE STAT 2- HWY	GENERAL FUND	STREETS & PUBLIC PROPE	757.25_
			TOTAL:	9,672.19
COMPTON ENGINEERING, P.A.	LIFT STATION #1	KATRINA RECOVERY F	RECOVERY	710.00_
			TOTAL:	710.00
CONSOLIDATED PIPE	12" C900 WATER PIPE	UTILITY FUND	UTILITY OPERATIONS	2,784.00
	22-1/2deg BEND MJ	UTILITY FUND	UTILITY OPERATIONS	440.00
	12" HYMAX	UTILITY FUND	UTILITY OPERATIONS	660.00
	12" MEGA LUGS / BOLT	UTILITY FUND	UTILITY OPERATIONS	588.00_
			TOTAL:	4,472.00
CONTE CONSTRUCTION	REFUND OF OVERPAYMENT	GENERAL FUND	BUILDING DEPARTMENT	265.00_
			TOTAL:	265.00
CSX-CONTRACT ADM	GAS CROSSIN-755.44/05/11-0	UTILITY FUND	UTILITY OPERATIONS	125.00_
			TOTAL:	125.00
DAVIDS CHAINSAW & LAWNMOWER SHOP	TRIMMER SPOOL	GENERAL FUND	PARKS & BEAUTIFICATION	39.80
	FUEL CAP	GENERAL FUND	PARKS & BEAUTIFICATION	5.00
	14" CUT OFF SAW TS700	UTILITY FUND	UTILITY OPERATIONS	1,169.99_
			TOTAL:	1,214.79
DELTA WORLD TIRE	B-11 #601 TIRE REPAIR	GENERAL FUND	POLICE	19.39
	B-22 #800 FRONT END ALIGN	GENERAL FUND	POLICE	59.95_
			TOTAL:	79.34
DIGITAL ENGINEERING	MAIN STREET LIGHTING	GENERAL FUND	ADMINISTRATION	10,500.00_
			TOTAL:	10,500.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
FASTENAL	5/16"-18 x2-1/2 BOLT	GENERAL FUND	STREETS & PUBLIC PROPE	34.14
	5/16"-18 HEX NUT	GENERAL FUND	STREETS & PUBLIC PROPE	8.36
	3/8 x 2 x 3/4	GENERAL FUND	STREETS & PUBLIC PROPE	26.42
	3/8 x2 x 3/4	GENERAL FUND	STREETS & PUBLIC PROPE	24.31
	3/8 x 3 x 3/4	GENERAL FUND	STREETS & PUBLIC PROPE	27.65
	3/8 FLAT WASHER	GENERAL FUND	STREETS & PUBLIC PROPE	3.05
	3/8 SDS DRILL BIT	GENERAL FUND	STREETS & PUBLIC PROPE	6.86_
			TOTAL:	130.79
FREELAND & LEMM/SCOTT CONSTRUCTION	UTILITY SYSTEM REPLACEMENT KATRINA RECOVERY	F RECOVERY		37,014.26
	UTILITY SYSTEM REPLACEMENT KATRINA RECOVERY	F RECOVERY		101,854.33
	UTILITY SYSTEM REPLAC. HAZ KATRINA RECOVERY	F RECOVERY		71,769.75
	UTILITY SYSTEM REPLACEMENT KATRINA RECOVERY	F RECOVERY		68,080.93-
	UTILITY SYSTEM REPLACEMENT KATRINA RECOVERY	F RECOVERY		1,296.30
	UTILITY SYSTEM REPLACEMENT KATRINA RECOVERY	F RECOVERY		9,865.99_
			TOTAL:	153,719.70
FUELMAN	FUELMAN #4955	GENERAL FUND	POLICE	2,040.58
	FUELMAN #7056	GENERAL FUND	POLICE	2,044.76
	FUELMAN 03/14/11 - 03/20/1	GENERAL FUND	FIRE	276.94_
			TOTAL:	4,362.28
G&K SERVICES	PW UNIFORMS 03/02/2011	GENERAL FUND	STREETS & PUBLIC PROPE	425.89
	MAT SERVICE 03/02/2011	GENERAL FUND	STREETS & PUBLIC PROPE	62.88
	PW UNIFORMS 03/09/2011	GENERAL FUND	STREETS & PUBLIC PROPE	427.66
	MAT SERVICE 03/09/2011	GENERAL FUND	STREETS & PUBLIC PROPE	62.88
	PW UNIFORMS 03/16/2011	GENERAL FUND	STREETS & PUBLIC PROPE	420.41
	MAT SERVICE 03/16/2011	GENERAL FUND	STREETS & PUBLIC PROPE	71.12
	PW UNIFORMS 03/23/2011	GENERAL FUND	STREETS & PUBLIC PROPE	420.41
	MAT SERVICE 03/23/2011	GENERAL FUND	STREETS & PUBLIC PROPE	70.25_
			TOTAL:	1,961.50
GULF STATES READY-MIX/AKA DELTA INDUST	PLAYGROUND CONCRETE 4YDS	GENERAL FUND	PARKS & BEAUTIFICATION	344.00
	ENVIRONMENT FEE	GENERAL FUND	PARKS & BEAUTIFICATION	5.00
	DISCOUNT	GENERAL FUND	PARKS & BEAUTIFICATION	6.88-
			TOTAL:	342.12
GULFPORT INDUSTRIAL SUPPLY	ASPHALT LUTE (RAKE)	GENERAL FUND	STREETS & PUBLIC PROPE	209.85_
			TOTAL:	209.85
GULFSOUTH PIPELINE	GULFSOUTH PIPELINE - FEB 2	UTILITY FUND	UTILITY OPERATIONS	5,297.94_
			TOTAL:	5,297.94
HAAS TRUCKING	610 LIMESTONE 100.43 TONS	GENERAL FUND	STREETS & PUBLIC PROPE	3,515.05
	FILL DIRT 50 YARDS	GENERAL FUND	STREETS & PUBLIC PROPE	350.00

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
HC SENIOR CITIZENS	MONTHLY SUPPORT	GENERAL FUND	ADMINISTRATION	200.00_
			TOTAL:	200.00
HC UTILITY AUTHORITY	WASTEWATER EXPENSE	UTILITY FUND	UTILITY OPERATIONS	35,494.95_
			TOTAL:	35,494.95
HUBBARDS HARDWARE	TOGGLE WING	GENERAL FUND	STREETS & PUBLIC PROPE	2.40
	BOLTS	GENERAL FUND	STREETS & PUBLIC PROPE	1.72
	WASHERS	GENERAL FUND	STREETS & PUBLIC PROPE	0.40
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	0.45-
	2"x 1" GAL BUSHING	GENERAL FUND	STREETS & PUBLIC PROPE	10.38
	1/2" TWISTED POLLY R	GENERAL FUND	STREETS & PUBLIC PROPE	72.40
	SMALL ROLLER	GENERAL FUND	STREETS & PUBLIC PROPE	2.89
	ROLLER COVERS	GENERAL FUND	STREETS & PUBLIC PROPE	7.39
	ROLLER TRAYS	GENERAL FUND	STREETS & PUBLIC PROPE	2.70
	STAPLES	GENERAL FUND	STREETS & PUBLIC PROPE	4.32
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	10.01-
	MALE COMP ADAPT	GENERAL FUND	STREETS & PUBLIC PROPE	7.58
	5/8 COPPER TUBE	GENERAL FUND	STREETS & PUBLIC PROPE	13.16
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	2.07-
	STREET BROOM	GENERAL FUND	STREETS & PUBLIC PROPE	60.58
	ROUND POINT SHOVEL	GENERAL FUND	STREETS & PUBLIC PROPE	32.06
	DRINKING CUPS	GENERAL FUND	STREETS & PUBLIC PROPE	10.50
	PICK	GENERAL FUND	STREETS & PUBLIC PROPE	31.84
	BUG SPRAY	GENERAL FUND	STREETS & PUBLIC PROPE	10.95
	WALKING WHEEL	GENERAL FUND	STREETS & PUBLIC PROPE	24.98
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	3.60-
	AIR FILTERS	GENERAL FUND	STREETS & PUBLIC PROPE	3.82
	DISCOUNT	GENERAL FUND	STREETS & PUBLIC PROPE	0.38-
	T-25 TORX BIT	GENERAL FUND	PARKS & BEAUTIFICATION	4.59
	CAUTION TAPE	GENERAL FUND	PARKS & BEAUTIFICATION	10.74
	ROPE	GENERAL FUND	PARKS & BEAUTIFICATION	44.10
	DISCOUNT	GENERAL FUND	PARKS & BEAUTIFICATION	5.94-
	3/4 90deg EL	UTILITY FUND	UTILITY OPERATIONS	4.96
	3/4 x 36" PVC	UTILITY FUND	UTILITY OPERATIONS	17.22
	ZIP TIES	UTILITY FUND	UTILITY OPERATIONS	36.87
	HOSE NOZZLE	UTILITY FUND	UTILITY OPERATIONS	10.38
	BLEACH	UTILITY FUND	UTILITY OPERATIONS	13.86
	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	8.33-
	MARKING FLAGS	UTILITY FUND	UTILITY OPERATIONS	23.97
	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	2.40-
	4"x4" FERNCO CLAY TO PLAS	UTILITY FUND	UTILITY OPERATIONS	40.14
	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	4.01-
			TOTAL:	469.71

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
			TOTAL:	83,278.05
JAMES CHINICHE	ST CHARLES STREET WELL #1	UTILITY FUND	UTILITY OPERATIONS	375.00_
			TOTAL:	375.00
JIMMY GOURAS CONSULTANTS, INC.	NEW CITY HALL COMPLEX	CDBG FUND	ADMINISTRATION	3,866.67
	SENIOR CITIZEN CENTER	CDBG FUND	ADMINISTRATION	2,044.40
	HISTORIC DEPOT	CDBG FUND	ADMINISTRATION	900.00
	LONGFELLOW DRIVE	CDBG FUND	ADMINISTRATION	1,500.00
	HISTORIC DEPOT	CDBG FUND	ADMINISTRATION	1,697.20
	WASHINGTON STREET IMPROVEM	CDBG FUND	ADMINISTRATION	1,500.00
	ATHLETIC COMPLEX	CDBG FUND	ADMINISTRATION	6,420.00
	NEW CITY HALL COMPLEX	CDBG FUND	ADMINISTRATION	3,866.67
	BOYS AND GIRLS CLUB	CDBG FUND	ADMINISTRATION	2,131.60
	WASHINGTON STREET IMPROVEM	CDBG FUND	ADMINISTRATION	1,500.00
	LONGFELLOW DRIVE	CDBG FUND	ADMINISTRATION	1,500.00
	PIER & HARBOR PROJECT	CDBG FUND	ADMINISTRATION	21,500.00_
			TOTAL:	48,426.54
K MART	HEADPHONES	GENERAL FUND	BUILDING DEPARTMENT	9.99_
			TOTAL:	9.99
KAPPA DEVELOPMENT & CONSTRUCTION CO.	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	120,759.55
	UTILITY REPLACEMENT - HAZM	KATRINA RECOVERY F	RECOVERY	32,138.50
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	154,844.92
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	440.70
	UTILITY REPLACEMENT	KATRINA RECOVERY F	RECOVERY	26.26_
			TOTAL:	308,209.93
KENT INDUSTRIES	3RT1046-1AK60 CONTAC	UTILITY FUND	UTILITY OPERATIONS	1,136.40
	3RU1146-4JBO OVERLOA	UTILITY FUND	UTILITY OPERATIONS	315.36
	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	22.73_
			TOTAL:	1,474.49
KESSLER TEAM SPORTS	SSG 1148466 4"x 8"	GENERAL FUND	PARKS & BEAUTIFICATION	68.00
	MAJOR LEAGUE HOME PLATES	GENERAL FUND	PARKS & BEAUTIFICATION	319.95
	MAJOR LEAGUE BASES	GENERAL FUND	PARKS & BEAUTIFICATION	376.80
	FREIGHT	GENERAL FUND	PARKS & BEAUTIFICATION	61.18
	BASEBALL FIELD MARKING	GENERAL FUND	PARKS & BEAUTIFICATION	126.00
	FEIGHT	GENERAL FUND	PARKS & BEAUTIFICATION	22.00
	FIELD MARKING DUST	GENERAL FUND	PARKS & BEAUTIFICATION	258.00
	FREIGHT	GENERAL FUND	PARKS & BEAUTIFICATION	220.61_
			TOTAL:	1,452.54
LEE TRACTOR CO.	ELEMENT CASE A47032	GENERAL FUND	STREETS & PUBLIC PROPE	57.33

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
LONNIE'S LOCKSMITH	B&G CLUB GYM EXIT BARS/KEY	GENERAL FUND	STREETS & PUBLIC PROPE	100.00
	CHANGED LOCKS ON CLOSET	GENERAL FUND	STREETS & PUBLIC PROPE	35.00_
			TOTAL:	135.00
LOUISIANA UTILITIES SUPPLY CO.	HYMAX COUPLING	UTILITY FUND	UTILITY OPERATIONS	830.00_
			TOTAL:	830.00
LOWE'S	COMMERCIAL DOOR CLOSER	GENERAL FUND	CITY COUNCIL	134.32
	AA BATTERIES 318741	GENERAL FUND	ADMINISTRATION	8.97
	3/8 DRILL BIT	GENERAL FUND	ADMINISTRATION	11.47
	3/32 DRILL BIT	GENERAL FUND	ADMINISTRATION	7.14
	1/4 DRILL BIT	GENERAL FUND	ADMINISTRATION	5.18
	60D HG POLEBARN	GENERAL FUND	ADMINISTRATION	2.00
	2 1/2 DECK SCREW 25#	GENERAL FUND	ADMINISTRATION	89.74
	#2 PHILLIPS BITS	GENERAL FUND	ADMINISTRATION	6.47
	12' TAPE MEASURE	GENERAL FUND	ADMINISTRATION	5.96
	PEG BOARD	GENERAL FUND	STREETS & PUBLIC PROPE	132.44
	TEMPERED HARDBOARD	GENERAL FUND	STREETS & PUBLIC PROPE	43.48
	POCKET HOLE SCREW	GENERAL FUND	STREETS & PUBLIC PROPE	15.92
	BIT	GENERAL FUND	STREETS & PUBLIC PROPE	15.48
	WOOD SCREWS	GENERAL FUND	STREETS & PUBLIC PROPE	3.98
	T8 BALLASTS	GENERAL FUND	STREETS & PUBLIC PROPE	180.06
	MAIL BOX POST	GENERAL FUND	STREETS & PUBLIC PROPE	21.96
	FIRE ANT POISON	GENERAL FUND	PARKS & BEAUTIFICATION	94.85
	GRAY FLOORING	GENERAL FUND	PARKS & BEAUTIFICATION	658.56
	1/16 x 1/16 x 3/32 U	GENERAL FUND	PARKS & BEAUTIFICATION	6.84
	PREM OUTDOOR CARPET	GENERAL FUND	PARKS & BEAUTIFICATION	60.10
	PRESSURE WAND KIT	GENERAL FUND	PARKS & BEAUTIFICATION	59.97
	TRASER WIRE	UTILITY FUND	UTILITY OPERATIONS	176.40
	CHALK BOX	UTILITY FUND	UTILITY OPERATIONS	9.78
	AAA BATTERIES	UTILITY FUND	UTILITY OPERATIONS	9.77
	AA BATTERIES	UTILITY FUND	UTILITY OPERATIONS	8.79
	BLEACH	UTILITY FUND	UTILITY OPERATIONS	17.71
	D BATTERIES	UTILITY FUND	UTILITY OPERATIONS	9.75
	18" CABLE TIES	UTILITY FUND	UTILITY OPERATIONS	17.73
	18" NAT CABLE TIES	UTILITY FUND	UTILITY OPERATIONS	4.87_
			TOTAL:	1,819.69
MAMAC, INC.	1/2 REFUND OF PERMIT FEE	GENERAL FUND	BUILDING DEPARTMENT	455.00_
			TOTAL:	455.00
MISSISSIPPI LAW RESEARCH INSTITUTE	CURRENT LAW HANDBOOK	GENERAL FUND	POLICE	105.00_
			TOTAL:	105.00
MISSISSIPPI POWER	03841-48010 HWY 90 TRAFFIC	GENERAL FUND	STREETS & PUBLIC PROPE	186.44

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	07061-27004 CTRL#11 LIGHTI	GENERAL FUND	STREETS & PUBLIC PROPE	53.79
	53581-22018 CTRL#14 LIGHTI	GENERAL FUND	STREETS & PUBLIC PROPE	42.27
	23531-90004 GARDEN CLUB	GENERAL FUND	STREETS & PUBLIC PROPE	61.55
	06084-17009 FIRE STATION #	GENERAL FUND	STREETS & PUBLIC PROPE	1,692.25
	05889-10169 HISTORICAL BLD	GENERAL FUND	STREETS & PUBLIC PROPE	86.17
	10186-00006 SPC-DD-4 LT ME	GENERAL FUND	STREETS & PUBLIC PROPE	93.25
	30979-62094 CTRL#13 LIGHTI	GENERAL FUND	STREETS & PUBLIC PROPE	108.88
	15070-53019 CTRL#29 LIGHTI	GENERAL FUND	STREETS & PUBLIC PROPE	65.03
	14985-49019 CTRL#28 LIGHTI	GENERAL FUND	STREETS & PUBLIC PROPE	154.58
	85721-48011 LS#35 BEACH BL	UTILITY FUND	UTILITY OPERATIONS	65.45
	85091-48018 LS#34 POGO RD	UTILITY FUND	UTILITY OPERATIONS	101.19
	78161-48014 LS#33 ENGMAN A	UTILITY FUND	UTILITY OPERATIONS	98.06
	50651-48017 LS#6 BEACH BLV	UTILITY FUND	UTILITY OPERATIONS	66.09
	37841-48011 LS#8 DUNBAR AV	UTILITY FUND	UTILITY OPERATIONS	626.30
	24821-47019 LS#7 BEACH BLV	UTILITY FUND	UTILITY OPERATIONS	63.04
	64741-49003 WATER WELL #4	UTILITY FUND	UTILITY OPERATIONS	544.43
	51091-48008 LS #9 FELICITY	UTILITY FUND	UTILITY OPERATIONS	108.74
	55281-48008 LS #32 ENGMAN	UTILITY FUND	UTILITY OPERATIONS	202.49
	44301-47018 LS #10 DUNBAR	UTILITY FUND	UTILITY OPERATIONS	368.46
	03192-96010 LS #5 BEACH BL	UTILITY FUND	UTILITY OPERATIONS	82.73
	96461-47014 LS#11 RUELLA A	UTILITY FUND	UTILITY OPERATIONS	712.41
	65581-49023 LS#36 ATHLETIC	UTILITY FUND	UTILITY OPERATIONS	798.72
	44301-47018 LS#10 DUNBAR	UTILITY FUND	UTILITY OPERATIONS	360.76
	86381-47009 ULMAN GAS SUB	UTILITY FUND	UTILITY OPERATIONS	35.16
	03651-47002 LS#40 DUNBAR	UTILITY FUND	UTILITY OPERATIONS	109.39
	02381-47012 LS#4 BEACH BLV	UTILITY FUND	UTILITY OPERATIONS	66.82
	88911-49007 LS#15 MAIN ST.	UTILITY FUND	UTILITY OPERATIONS	92.69_
			TOTAL:	8,055.19
MISSISSIPPI UTILITIES SUPPLY CO.	6"x 1" SADDLE TAP	UTILITY FUND	UTILITY OPERATIONS	298.90
	8"x 1" SADDLE TAP	UTILITY FUND	UTILITY OPERATIONS	375.00_
			TOTAL:	673.90
MPH INDUSTRIES, INC.	DVD*RW- CAR CAMERAS	GENERAL FUND	POLICE	81.00
	FREIGHT	GENERAL FUND	POLICE	9.67_
			TOTAL:	90.67
NAPA AUTO PARTS	HEAVY DUTY BATTERY	GENERAL FUND	FIRE	169.56
	BLASTER PENETRANT	GENERAL FUND	FIRE	6.58
	SWITCH	GENERAL FUND	FIRE	40.30
	PRI WIRE (RED)	GENERAL FUND	FIRE	22.00
	PRI WIRE (BLACK)	GENERAL FUND	FIRE	22.00
	TERMINAL ASSORTMENT	GENERAL FUND	FIRE	99.32
	TRANSMISSION FLUID	GENERAL FUND	STREETS & PUBLIC PROPE	68.91
	HYDRAULIC HOSE REPAIR	GENERAL FUND	STREETS & PUBLIC PROPE	25.89

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	UTILITY REPLACEMENT PROJEC	KATRINA RECOVERY	F RECOVERY	10,634.82
	UTILITY REPLACEMENT PROJEC	KATRINA RECOVERY	F RECOVERY	2,622.71
	LONGFELLOW DRIVE	CDBG FUND	ADMINISTRATION	16,320.00
	WATERFRONT/PARKING	CDBG FUND	ADMINISTRATION	5,563.32
	WASHINGTON STREET IMPROVEM	CDBG FUND	ADMINISTRATION	18,700.00_
			TOTAL:	156,524.16
OFFICE DEPOT	OFFICE CHAIR	GENERAL FUND	ADMINISTRATION	94.05
	20" WIDESCREEN MONITOR	GENERAL FUND	ADMINISTRATION	128.69
	FUJITSU SCANSNAP SCANNER	GENERAL FUND	ADMINISTRATION	442.48
	TONER	GENERAL FUND	FIRE	231.63
	OFFICE CHAIR	UTILITY FUND	ADMINISTRATION	94.04_
			TOTAL:	990.89
ORKIN PEST CONTROL	D-9332640 FIRE STATION #1	GENERAL FUND	FIRE	116.60
	D-9332643 TRAIN DEPOT	GENERAL FUND	STREETS & PUBLIC PROPE	56.93
	D-9332645 SENIOR CENTER	GENERAL FUND	STREETS & PUBLIC PROPE	75.79
	D-10098760 CONF CENTER	GENERAL FUND	STREETS & PUBLIC PROPE	110.00_
			TOTAL:	359.32
PITNEY BOWES GLOBAL FINANCIAL SERVICES	FOLDING MACHINE LEASE	GENERAL FUND	ADMINISTRATION	1,614.00_
			TOTAL:	1,614.00
PITT STOP PORTABLES, LLC	CLEANING - BALLFIELD	GENERAL FUND	STREETS & PUBLIC PROPE	58.00
	CLEANING - CITY PARK	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
PRECISION DELTA CORPORATION	AMMO	GENERAL FUND	POLICE	1,253.25
	FREIGHT	GENERAL FUND	POLICE	60.00_
			TOTAL:	1,313.25
RICOH AMERICAS CORPORATION	PW COPIER	GENERAL FUND	BUILDING DEPARTMENT	831.93_
			TOTAL:	831.93
S&L OFFICE SUPPLIES , INC	8.5x11 COPY PAPER	GENERAL FUND	CITY COUNCIL	37.50
	STICKY NOTES	GENERAL FUND	CITY COUNCIL	14.50
	BLUE PEN	GENERAL FUND	CITY COUNCIL	3.35
	BLUE PEN	GENERAL FUND	CITY COUNCIL	3.25
	BLUE PEN REFILLS	GENERAL FUND	CITY COUNCIL	4.88
	SMALL BINDER CLIPS	GENERAL FUND	CITY COUNCIL	1.50
	MED BINDER CLIPS	GENERAL FUND	CITY COUNCIL	3.30
	PAPER CLIPS	GENERAL FUND	CITY COUNCIL	3.95

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	MESSAGE BOOK	GENERAL FUND	CITY COUNCIL	24.45
	EXPANDING FILE POCKET	GENERAL FUND	CITY COUNCIL	20.40
	AVE 8387 POST CARDS	GENERAL FUND	CITY COUNCIL	110.25
	HP95 COLOR	GENERAL FUND	CITY COUNCIL	27.75
	HP98 BLACK	GENERAL FUND	CITY COUNCIL	27.50
	HP 95 BLACK	GENERAL FUND	ADMINISTRATION	25.50
	CARTRIDGE FOR PW FAX	GENERAL FUND	ADMINISTRATION	37.75
	LOCKING KEY BOX	GENERAL FUND	PARKS & BEAUTIFICATION	82.95_
			TOTAL:	637.90
SEA COAST ECHO	PUBLIC HEARING FOR P & Z	GENERAL FUND	CITY COUNCIL	26.04
	1 YR SUBSCRIPTION-MAYOR	GENERAL FUND	ADMINISTRATION	45.00_
			TOTAL:	71.04
SIDNEY CHEVIS, M.D.	PHYSICAL - GERALD JONES	GENERAL FUND	STREETS & PUBLIC PROPE	85.00
	PHYSICAL - STANLEY CHRSTM	GENERAL FUND	STREETS & PUBLIC PROPE	85.00
	PHYSICAL - ELOI (TONY) GUI	GENERAL FUND	STREETS & PUBLIC PROPE	85.00_
			TOTAL:	255.00
SOUTHERN ADMINISTRATORS	APRIL 2011 - CAFETERIA PLA	GENERAL FUND	ADMINISTRATION	224.00_
			TOTAL:	224.00
SOUTHERN PIPE & SUPPLY	PIPE GLUE PLUMB-TITE	UTILITY FUND	UTILITY OPERATIONS	35.70
	1" PVC TEE'S	UTILITY FUND	UTILITY OPERATIONS	5.88_
			TOTAL:	41.58
SPAN PUBLISHING dba NATIONAL PUBLIC SA	DIRECTORY OF LAW ENFORCE	GENERAL FUND	POLICE	144.00_
			TOTAL:	144.00
SPECIALTY ABATEMENT SERVICES, INC.	NEW CITY HALL COMPLEX	CDBG FUND	ADMINISTRATION	5,014.45_
			TOTAL:	5,014.45
SPEEDY PRINTING	BILLING PAPER	UTILITY FUND	ADMINISTRATION	255.00_
			TOTAL:	255.00
SPEX FORENSICS	EVIDENCE BAG EP0121	GENERAL FUND	POLICE	19.35
	EVIDENCE BAG EP0126	GENERAL FUND	POLICE	35.25
	EVIDENCE BAG EP0129	GENERAL FUND	POLICE	39.00
	EVIDENCE BAG EP0127	GENERAL FUND	POLICE	79.95
	SHIPPING	GENERAL FUND	POLICE	26.02_
			TOTAL:	199.57
SUN COAST CLAYS BUSINESS SUPPLY	AVERY LABELS 8160	GENERAL FUND	ADMINISTRATION	28.20
	MANILA FOLDERS	GENERAL FUND	ADMINISTRATION	25.96
	YELLOW HIGHLIGHTER	GENERAL FUND	ADMINISTRATION	10.98

VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
	SMALL ROLL TOILET PA	GENERAL FUND	STREETS & PUBLIC PROPE	79.98
	HOUSEHOLD PAPER TOWELS	GENERAL FUND	STREETS & PUBLIC PROPE	58.64
	LARGE TRASH BAGS	GENERAL FUND	STREETS & PUBLIC PROPE	59.00
	MEDIUM TRASH BAGS	GENERAL FUND	STREETS & PUBLIC PROPE	47.96
	SPRAY DISINFECTANT	GENERAL FUND	STREETS & PUBLIC PROPE	38.50
	WINDEX	GENERAL FUND	STREETS & PUBLIC PROPE	13.00
	STAINLESS CLEANER	GENERAL FUND	STREETS & PUBLIC PROPE	10.60
	BLEACH	GENERAL FUND	STREETS & PUBLIC PROPE	21.70
	NETRAL FLOOR CLEAN	GENERAL FUND	STREETS & PUBLIC PROPE	30.40
	COMET	GENERAL FUND	STREETS & PUBLIC PROPE	11.88
	DISHWASHING LIQUID	GENERAL FUND	STREETS & PUBLIC PROPE	39.84
	SPONGES	GENERAL FUND	STREETS & PUBLIC PROPE	39.12
	Z FOLD TOWELS	GENERAL FUND	STREETS & PUBLIC PROPE	37.70
	LIQUID HAND SOAP	GENERAL FUND	STREETS & PUBLIC PROPE	34.28
	FURNITURE POLISH	GENERAL FUND	STREETS & PUBLIC PROPE	10.24
	24" DUSTMOP	GENERAL FUND	STREETS & PUBLIC PROPE	29.16
	24" DUSTMOP FRAME	GENERAL FUND	STREETS & PUBLIC PROPE	6.50
	DUSTHANDLE	GENERAL FUND	STREETS & PUBLIC PROPE	13.48
	DUST PAN	GENERAL FUND	STREETS & PUBLIC PROPE	6.50
	PLASIC SPRAY BOTTLE	GENERAL FUND	STREETS & PUBLIC PROPE	7.32
	BOTTLE TRIGER	GENERAL FUND	STREETS & PUBLIC PROPE	7.44
	CLEAN-UP W/ BLEACH	GENERAL FUND	STREETS & PUBLIC PROPE	115.20
	LARGE SQUEEGEE	GENERAL FUND	STREETS & PUBLIC PROPE	54.30
	32oz MOP HEAD	GENERAL FUND	STREETS & PUBLIC PROPE	24.72
	BROOM	GENERAL FUND	STREETS & PUBLIC PROPE	23.40
	HANDLE FOR SQUEEGEE	GENERAL FUND	STREETS & PUBLIC PROPE	6.90
	URINE SCREENS	GENERAL FUND	STREETS & PUBLIC PROPE	19.61
	WHITE CAN LINER	GENERAL FUND	STREETS & PUBLIC PROPE	18.11_
			TOTAL:	1,677.02
TEAM ONE	RADIO INSTALLATION	GENERAL FUND	FIRE	2,280.00_
			TOTAL:	2,280.00
THE SUN HERALD	BID ADVERTISEMENT-MOBILE G	GENERAL FUND	ADMINISTRATION	43.48_
			TOTAL:	43.48
TIRE SPOT	NEW TIRES FOR MULE 4 X 4	GENERAL FUND	FIRE	345.00_
			TOTAL:	345.00
TOMMY KIDD	CONTRACT LABOR	GENERAL FUND	JUDICIAL	1,250.00_
			TOTAL:	1,250.00
UNABRIDGED ARCHITECTURE	MAIN ST FIRE STATION HARDE	KATRINA RECOVERY F	RECOVERY	1,050.00_
			TOTAL:	1,050.00



VENDOR NAME	DESCRIPTION	FUND	DEPARTMENT	AMOUNT_
WESCO	F32T8/TL735 LIGHTS	GENERAL FUND	STREETS & PUBLIC PROPE	33.00_
			TOTAL:	33.00
WILLIAMS PAVING	HOT MIX ASPHALT	GENERAL FUND	STREETS & PUBLIC PROPE	1,070.07
	ASPHALT HOT MIX	GENERAL FUND	STREETS & PUBLIC PROPE	630.70
	ASPHALT HOT MIX FOR STREE	GENERAL FUND	STREETS & PUBLIC PROPE	1,070.60
	HOT MIX ASPHALT	GENERAL FUND	STREETS & PUBLIC PROPE	535.83
	ASPHALT HOT MIX	GENERAL FUND	STREETS & PUBLIC PROPE	1,160.70
	HOT MIX ASPHALT - 20.78 TO	GENERAL FUND	STREETS & PUBLIC PROPE	1,101.34_
			TOTAL:	5,569.24

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

001	GENERAL FUND	184,221.51
100	KATRINA RECOVERY FUND	585,750.97
115	CDBG FUND	569,087.08
400	UTILITY FUND	178,927.36

-----  
 GRAND TOTAL: 1,517,986.92  
 -----

## 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: 4/05/2011 THRU 4/05/2011

-----  
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 APRIL 5, 2011  
SIGNATURE LINES: 0

-----  
PACKET OPTIONS

INCLUDE REFUNDS: NO  
INCLUDE OPEN ITEM:NO

  
-----