

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_05/05/2026_26-022

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_05/05/2026_26-022						PAGE 1
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46446	ABC RENTAL, INC	4/14/2026	2" SUB PUMP RENTAL	UTILITY FUND	UTILITY OPERATIONS	\$ 35.00
46446		4/14/2026	DAMAGE WAIVER	UTILITY FUND	UTILITY OPERATIONS	\$ 4.20
					TOTAL:	\$ 39.20
46550	ADVANCE AUTO PARTS	4/27/2026	BATTERY(1)	GENERAL FUND	POLICE	\$ 78.58
46550		4/27/2026	CORE BATTERY(1)	GENERAL FUND	POLICE	\$ 22.00
46550		4/27/2026	CORE BATTERY(1)	GENERAL FUND	POLICE	\$ (22.00)
46439		4/20/2026	HYDRAULIC FLUID(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 149.98
46511		4/23/2026	BATTERY(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 337.65
					TOTAL:	\$ 566.21
46539	ALL SEASON'S LAWN MAINTENANCE, INC.	4/28/2026	PREP DRAINAGE_ST.JOHN ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,750.00
					TOTAL:	\$ 2,750.00
46540	ASPHALT MAINTENANCE CO. LLC	4/28/2026	SPEED BUMPS	UTILITY C&M FUND	UTILITY OPERATIONS	\$ 3,560.00
46540		4/28/2026	UTILITY CUT REPAIRS	UTILITY C&M FUND	UTILITY OPERATIONS	\$ 1,000.00
					TOTAL:	\$ 4,560.00
46407	ASSOCIATION OF STATE FLOODPLAIN MANAGERS	4/24/2026	MEMBERSHIP DUES_2025	GENERAL FUND	BUILDING DEPARTMENT	\$ 180.00
46408		4/24/2026	MEMBERSHIP DUES_2026	GENERAL FUND	BUILDING DEPARTMENT	\$ 180.00
					TOTAL:	\$ 360.00
46528	B&R INDUSTRIAL SUPPLY INC	4/24/2026	ROUND SHOVEL(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 129.30
46528		4/24/2026	HOLE SAW(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 20.10

						PAGE 2
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46528	B&R INDUSTRIAL SUPPLY INC	4/24/2026	1" HOLE SAW(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 22.50
46528		4/24/2026	ALUMINUM PAINT(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 48.54
					TOTAL:	\$ 220.44
46590	BAY ICE COMPANY	4/28/2026	HARBOR_ICE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 77.00
46379		4/17/2026	HARBOR_ICE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 215.60
					TOTAL:	\$ 292.60
46596	BAY MOTOR WINDING, INC	4/21/2026	SERVICE CALL_LS #9	UTILITY FUND	UTILITY OPERATIONS	\$ 435.00
					TOTAL:	\$ 435.00
46586	BAY ST LOUIS UTILITIES	4/30/2026	08-0430-00 CITY HALL	GENERAL FUND	ADMINISTRATION	\$ 40.00
46575		4/30/2026	09-0630-01 PARKING GARAGE	GENERAL FUND	GOVT BUILDING & PLANT	\$ 40.00
46578		4/30/2026	08-0140-00 SENIOR CENTER	GENERAL FUND	GOVT BUILDING & PLANT	\$ 156.10
46580		4/30/2026	08-0970-00 1905 CITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	\$ 58.50
46582		4/30/2026	09-0209-00 COMMUNITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	\$ 134.74
46583		4/30/2026	09-0720-00 TRAIN DEPOT	GENERAL FUND	GOVT BUILDING & PLANT	\$ 40.00
46585		4/30/2026	08-0830-01 B&G CLUB	GENERAL FUND	GOVT BUILDING & PLANT	\$ 29.00
46584		4/30/2026	04-2589-00 PUBLIC SAFETY COMPLEX	GENERAL FUND	POLICE	\$ 56.77
46576		4/30/2026	04-2585-00 FIRE STATION #1	GENERAL FUND	FIRE	\$ 361.74
46571		4/30/2026	07-4260-00 PUBLIC WORKS YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.00
46573		4/30/2026	08-0710-00 CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 78.40
46570		4/30/2026	08-0110-00 COMMAGERE PARK	GENERAL FUND	PARKS & RECREATION	\$ 265.39
46572		4/30/2026	06-4885-00 MLK PARK	GENERAL FUND	PARKS & RECREATION	\$ 79.42
46574		4/30/2026	08-0832-00 B&G CLUB BACK BLDG	GENERAL FUND	PARKS & RECREATION	\$ 7.00
46577		4/30/2026	08-0971-00 CITY PARK BATHROOM	GENERAL FUND	PARKS & RECREATION	\$ 40.00
46579		4/30/2026	08-0200-00 SPLASH PAD	GENERAL FUND	PARKS & RECREATION	\$ 689.80
46581		4/30/2026	08-0980-00 CEDAR REST	GENERAL FUND	PARKS & RECREATION	\$ 14.00

						PAGE 3
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46569	BAY ST LOUIS UTILITIES	4/30/2026	09-3842-00 HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 209.32
					TOTAL:	\$ 2,340.18
46426	BAY ST. LOUIS NEWSPAPERS, INC DBA:SEA COAST ECHO	4/20/2026	P&Z AD	GENERAL FUND	CITY COUNCIL	\$ 78.12
					TOTAL:	\$ 78.12
46487	BAYOU GAS ODORANTS COMPANY	4/14/2026	GAS ODORANT	UTILITY FUND	UTILITY OPERATIONS	\$ 388.58
46487		4/14/2026	DELIVERY CHARGE	UTILITY FUND	UTILITY OPERATIONS	\$ 150.00
					TOTAL:	\$ 538.58
46409	BEAR COMMUNICATIONS, INC. DBA BEARCOM	4/15/2026	REPLACE BOARD/RADIO_TORNADO SIRENS	GENERAL FUND	FIRE	\$ 1,275.00
46409		4/15/2026	TRIP CHARGE	GENERAL FUND	FIRE	\$ 220.00
46409		4/15/2026	FIELD REPAIR	GENERAL FUND	FIRE	\$ 300.00
					TOTAL:	\$ 1,795.00
46401	BETZ ROSETTI & ASSOCIATES, INC.	4/17/2026	2026 NISSAN ROGUE_ADMIN	GENERAL FUND	ADMINISTRATION	\$ 588.00
46395		4/20/2026	DODGE DURANGOS(4)_POLICE	GENERAL FUND	POLICE	\$ 5,088.00
					TOTAL:	\$ 5,676.00
46388	BRENTLEY D MELTON JR	4/16/2026	RESTITUTION	GENERAL FUND	NON-DEPARTMENTAL	\$ 220.00
46428		4/21/2026	RESTITUTION	GENERAL FUND	NON-DEPARTMENTAL	\$ 220.00
					TOTAL:	\$ 440.00
46531	CADENCE EQUIPMENT FINANCE	4/6/2026	PAY #45 NEW HOLLAND TRACTOR	DEBT SERVICE FUND	DEBT SERVICE	\$ 3,519.10
46532		4/15/2026	PAY #1 2024 DODGE DURANGO	DEBT SERVICE FUND	DEBT SERVICE	\$ 15,427.24

						PAGE 4
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46532	CADENCE EQUIPMENT FINANCE	4/15/2026	PAY #1 2024 DODGE DURANGO	DEBT SERVICE FUND	DEBT SERVICE	\$ 15,427.24
46532		4/15/2026	PAY #1 2024 DODGE DURANGO	DEBT SERVICE FUND	DEBT SERVICE	\$ 15,427.24
46532		4/15/2026	PAY #1 2024 DODGE DURANGO	DEBT SERVICE FUND	DEBT SERVICE	\$ 15,427.25
46532		4/15/2026	PAY #1 2024 DODGE DURANGO	DEBT SERVICE FUND	DEBT SERVICE	\$ 15,427.25
46532		4/15/2026	PAY #1 2024 DODGE DURANGO	DEBT SERVICE FUND	DEBT SERVICE	\$ 15,427.25
					TOTAL:	\$ 96,082.57
46445	CHEFS DEPOT INC (dba CULINARY DEPOT)	4/10/2026	FURNITURE DOLLY(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 253.00
46445		4/10/2026	FURNITURE DOLLY(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 253.00
46445		4/10/2026	FREIGHT	GENERAL FUND	GOVT BUILDING & PLANT	\$ 90.00
		4/10/2026	FREIGHT	GENERAL FUND	GOVT BUILDING & PLANT	\$ 90.00
					TOTAL:	\$ 686.00
46566	CHINICHE ENGINEERING & SURVEYING	4/28/2026	MS4 PERMIT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 739.75
46567		4/28/2026	STANDARD DETAILS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,695.00
46564		4/28/2026	ENGINEERING SERVICES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,000.00
46565		4/28/2026	HURRICANE IDA ROAD REPAIRS	FEDERAL GRANTS FUND	STREET & PUBLIC WORKS	\$ 8,851.29
46562		4/28/2026	NRCS MAIN DRAIN IMPROVEMENTS	FEDERAL GRANTS FUND	STREET & PUBLIC WORKS	\$ 9,088.80
46560		4/28/2026	DOWNTOWN BOARDWALK_PHASE 2	CAPITAL PROJECTS FUND	PARKS & REC	\$ 10,026.00
46561		4/28/2026	DOWNTOWN BOARDWALK_PHASE 4	CAPITAL PROJECTS FUND	PARKS & REC	\$ 5,625.00
46563		4/28/2026	WATER WELL	UTILITY C&M FUND	UTILITY OPERATIONS	\$ 11,700.00
					TOTAL:	\$ 49,725.84
46483	CITY OF BAY SAINT LOUIS	4/27/2026	TRF MD1 TO UTOP_DEPOSITS	UTILITY METER DEPOSITS	NON-DEPARTMENTAL	\$ 2,800.00
46386		4/11/2026	DEPOSIT FORFEIT_EVENT #041126	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 500.00
46417		4/18/2026	DEPOSIT FOREIT_EVENT #41826	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 500.00
					TOTAL:	\$ 3,800.00

						PAGE 5
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46534	COAST ELECTRIC POWER ASSOCIATION	4/20/2026	386820-051 FIRE STATION #2	GENERAL FUND	FIRE	\$ 1,277.73
46505		4/7/2026	386820-002 TURNER ST LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 120.37
46505		4/7/2026	386820-009 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 126.34
46505		4/7/2026	386820-033 HWY 90 ACROSS POST OFFICE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 80.94
46505		4/7/2026	386820-034 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 93.18
46505		4/7/2026	386820-035 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 86.26
46505		4/7/2026	386820-036 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 87.29
46505		4/7/2026	386820-037 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 117.09
46505		4/7/2026	386820-039 HWY 90 W LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 78.79
46505		4/7/2026	386820-040 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 92.76
46505		4/7/2026	386820-041 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.15
46505		4/7/2026	386820-042 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 90.43
46505		4/7/2026	386820-043 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 92.84
46505		4/7/2026	386820-044 CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5,772.25
46505		4/7/2026	386820-045 VEHICLE MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 507.63
46505		4/7/2026	386820-047 CARPENTER SHED	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 118.49
46505		4/7/2026	386820-048 DRY STORAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 73.65
46505		4/7/2026	386820-050 DRINKWATER MEDIAN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 128.02
46505		4/7/2026	386820-052 WASHINGTON ST LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.15
46505		4/7/2026	386820-053 BLUE MEAD CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.59
46505		4/7/2026	386820-054 WASH/CHAP CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 74.49
46505		4/7/2026	386820-055 WASH RD 3119 SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.77
46506		4/16/2026	386820-015 HWY 603 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 87.00
46534		4/20/2026	386820-001 BSL LIGHTS #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9,272.13
46534		4/20/2026	386820-027 SECURITY LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,760.93
46534		4/20/2026	386820-032 BSL LIGHTS #3	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,274.64
46507		4/20/2026	870474-005 HWY 603	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 198.09
46507		4/20/2026	870474-006 HWY 603/CUZ'S	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 216.96
46533		4/23/2026	386820-057 HWY 603 BOAT LAUNCH	GENERAL FUND	PARKS & RECREATION	\$ 472.50
46505		4/7/2026	386820-003 LS#20 WASHINGTON ST	UTILITY FUND	UTILITY OPERATIONS	\$ 116.67
46505		4/7/2026	386820-005 LS#18 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 57.77

						PAGE 6
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46505	COAST ELECTRIC POWER ASSOCIATION	4/7/2026	386820-006 LS#14 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 57.96
46505		4/7/2026	386820-007 LS#13 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 65.30
46505		4/7/2026	386820-016 LS#31 BLUE MEADOW RD	UTILITY FUND	UTILITY OPERATIONS	\$ 93.23
46505		4/7/2026	386820-017 LS#29 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 80.38
46505		4/7/2026	386820-018 LS#27 PONTIAC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 62.16
46505		4/7/2026	386820-020 LS#26 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 74.96
46505		4/7/2026	386820-021 LS#24 SUEBE ST	UTILITY FUND	UTILITY OPERATIONS	\$ 234.65
46505		4/7/2026	386820-022 LS#28 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 138.09
46505		4/7/2026	386820-023 LS#30 GREEN MEADOW RD	UTILITY FUND	UTILITY OPERATIONS	\$ 127.99
46505		4/7/2026	386820-026 TENTH ST WATER SHED	UTILITY FUND	UTILITY OPERATIONS	\$ 1,693.56
46505		4/7/2026	386820-029 LS#12 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 60.38
46505		4/7/2026	386820-031 LS#38 SCIANNA LN	UTILITY FUND	UTILITY OPERATIONS	\$ 58.98
46534		4/20/2026	386820-004 LS #21 SPANISH ACRES DR	UTILITY FUND	UTILITY OPERATIONS	\$ 61.97
46534		4/20/2026	386820-010 OVERFLOW PUMP	UTILITY FUND	UTILITY OPERATIONS	\$ 57.11
46534		4/20/2026	386820-019 LS #23 OST	UTILITY FUND	UTILITY OPERATIONS	\$ 159.72
					TOTAL:	\$ 26,774.34
46402	CONSOLIDATED FLEET SERVICES (CFS), INC	1/21/2026	LADDER INSPECTION	GENERAL FUND	FIRE	\$ 2,019.40
					TOTAL:	\$ 2,019.40
46588	CONSOLIDATED PIPE & SUPPLY COMPANY, INC	4/17/2026	1" PROCODER(13)	UTILITY FUND	UTILITY OPERATIONS	\$ 2,275.00
46587		4/17/2026	6" PVC ELBOW(12)	UTILITY FUND	UTILITY OPERATIONS	\$ 384.00
46587		4/17/2026	4" PVC ELBOW(12)	UTILITY FUND	UTILITY OPERATIONS	\$ 144.00
					TOTAL:	\$ 2,803.00
46500	DIRT WORKS	4/22/2026	TRANSPORT J.D. 60G	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 400.00
					TOTAL:	\$ 400.00

						PAGE 7
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46384	DPS CRIME LAB	4/6/2026	ANALYTICAL FEES	GENERAL FUND	POLICE	\$ 360.00
					TOTAL:	\$ 360.00
46421	DUKE P. HULSEY	4/21/2026	CASH BOND REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 500.00
					TOTAL:	\$ 500.00
46378	EMR SERVICES, LLC	4/15/2026	CITY HALL	GENERAL FUND	ADMINISTRATION	\$ 242.42
46378		4/15/2026	PARKING GARAGE	GENERAL FUND	GOVT BUILDING & PLANT	\$ 242.43
46378		4/15/2026	DEPOT	GENERAL FUND	GOVT BUILDING & PLANT	\$ 242.43
46378		4/15/2026	1905 CITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	\$ 242.43
46378		4/15/2026	COMMUNITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	\$ 242.43
46378		4/15/2026	FIRE STATION #1	GENERAL FUND	FIRE	\$ 242.43
46378		4/15/2026	FIRE STATION #2	GENERAL FUND	FIRE	\$ 242.43
					TOTAL:	\$ 1,697.00
46431	EQUIPMENT CONTROLS COMPANY, INC.	4/14/2026	700GM 2 CHANNEL(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 1,785.48
46431		4/14/2026	SHIPPING	UTILITY FUND	UTILITY OPERATIONS	\$ 16.28
					TOTAL:	\$ 1,801.76
46394	FUELMAN	4/20/2026	FUELMAN_P.D. #8329	GENERAL FUND	POLICE	\$ 1,975.12
46468		4/27/2026	FUELMAN_P.D. #8077	GENERAL FUND	POLICE	\$ 2,228.84
46508		4/13/2026	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 461.19
46535		4/20/2026	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 626.98
					TOTAL:	\$ 5,292.13

						PAGE 8
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46497	GULF COAST BUSINESS SUPPLY CO., INC.	10/24/2025	NEUTRAL CLEANER(4)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 103.92
46498		10/24/2025	NEUTRAL CLEANER(8)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 207.84
46529		4/8/2026	VACCUM(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 645.28
46441		4/17/2026	TOWEL(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 77.94
46441		4/17/2026	TISSUE(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 86.94
46435		4/13/2026	DISPENSER(8)	GENERAL FUND	PARKS & RECREATION	\$ 790.16
					TOTAL:	\$ 1,912.08
46501	GULF HYDRAULIC, INC.	4/21/2026	O-RING(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.10
46501		4/21/2026	MRTU36-44-6.4(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.76
46501		4/21/2026	METRIC WIPER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.96
46501		4/21/2026	METRIC SEAL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.52
46501		4/21/2026	SHOP LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 118.75
					TOTAL:	\$ 191.09
46538	HC LIBRARY FOUNDATION	4/26/2026	DEPOSIT REFUND_EVENT 425-2626	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 500.00
					TOTAL:	\$ 500.00
46504	HC UTILITY AUTHORITY	3/31/2026	ADMIN FEE & DEBT SVC_MARCH 2026	UTILITY FUND	UTILITY OPERATIONS	\$ 120,695.83
					TOTAL:	\$ 120,695.83
46470	HD SUPPLY FACILITIES MAINTENANCE LTD	4/21/2026	KING DRYCONN(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 408.27
					TOTAL:	\$ 408.27

						PAGE 9
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46418	HOPE HAVEN OF HANCOCK COUNTY, INC.	4/19/2026	DEPOSIT REFUND_EVENT #OT41926	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
46516	HUBBARDS HARDWARE, INC	4/14/2026	WIRE BRUSHES(2)	GENERAL FUND	ADMINISTRATION	\$ 7.78
46516		4/14/2026	WIRE WHEEL(1)	GENERAL FUND	ADMINISTRATION	\$ 5.75
46516		4/14/2026	DISCOUNT	GENERAL FUND	ADMINISTRATION	\$ (1.35)
46449		4/13/2026	PAINT ROLLER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.75
46449		4/13/2026	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (0.68)
46455		4/14/2026	SOAPSTONE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.39
46455		4/14/2026	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (0.34)
46454		4/14/2026	BLUE TRAFFIC PAINT(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 128.97
46454		4/14/2026	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (12.90)
46458		4/15/2026	CONCRETE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.30
46458		4/15/2026	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (1.03)
46448		4/13/2026	PVC GLUE(1)	GENERAL FUND	PARKS & RECREATION	\$ 5.99
46448		4/13/2026	2" PVC CAPS(3)	GENERAL FUND	PARKS & RECREATION	\$ 5.40
46448		4/13/2026	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (1.14)
46453		4/14/2026	ELECTRICAL BOX(1)	GENERAL FUND	PARKS & RECREATION	\$ 3.65
46453		4/14/2026	PHILLIPS BIT(1)	GENERAL FUND	PARKS & RECREATION	\$ 3.99
46453		4/14/2026	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (0.76)
46456		4/14/2026	1 1/2" VALVE(1)	GENERAL FUND	PARKS & RECREATION	\$ 14.25
46456		4/14/2026	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (1.43)
46451		4/30/2026	BIT(1)	GENERAL FUND	PARKS & RECREATION	\$ 2.25
46451		4/30/2026	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (0.23)
46450		4/14/2026	LAG BOLTS(10)	GENERAL FUND	PARKS & RECREATION	\$ 27.90
46450		4/14/2026	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (2.79)
46524		4/17/2026	ANCHOR(8)	GENERAL FUND	PARKS & RECREATION	\$ 22.32
46524		4/17/2026	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (2.23)
46518		4/29/2026	CAULK GUN(1)	GENERAL FUND	PARKS & RECREATION	\$ 5.35
46518		4/29/2026	MOSQUITO SPARTAN(2)	GENERAL FUND	PARKS & RECREATION	\$ 45.98

						PAGE 10
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46518	HUBBARDS HARDWARE, INC	4/29/2026	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (5.13)
46442		4/15/2026	WOOD SCREWS(1)	GENERAL FUND	PARKS & RECREATION	\$ 12.99
46442		4/15/2026	ROOFING NAILS(1)	GENERAL FUND	PARKS & RECREATION	\$ 4.13
46442		4/15/2026	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (1.71)
46522		4/17/2026	OUTLET COVER(1)	GENERAL FUND	PARKS & RECREATION	\$ 1.79
46522		4/17/2026	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (0.18)
46523		4/17/2026	SPANNER WRENCH(1)	GENERAL FUND	PARKS & RECREATION	\$ 11.35
46523		4/17/2026	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (1.14)
46521		4/21/2026	MEASURING TAPE(1)	GENERAL FUND	PARKS & RECREATION	\$ 22.55
46521		4/21/2026	3/4" PADDLE BIT(1)	GENERAL FUND	PARKS & RECREATION	\$ 12.25
46521		4/21/2026	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (3.48)
46452		4/14/2026	1/4" DRILL BIT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 6.85
46452		4/14/2026	J HOOKS(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 15.90
46452		4/14/2026	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (2.28)
46520		4/21/2026	BOLTS(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 3.87
46520		4/21/2026	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (0.39)
46519		4/22/2026	WRENCH(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 11.75
46519		4/22/2026	WIRE BRUSH(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 12.99
46519		4/22/2026	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (2.47)
46457		4/15/2026	POP RIVETS(12)	UTILITY FUND	UTILITY OPERATIONS	\$ 16.68
46457		4/15/2026	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (1.67)
46517		4/17/2026	SPRAY PAINT(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 17.90
46517		4/17/2026	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (1.79)
46475		1/23/2026	MARKER PAINT(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 16.98
46475		1/23/2026	30FT TAPE(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 34.25
46475		1/23/2026	PEX PIPE ROLL(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 56.61
46475		1/23/2026	PEX 90'S(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 27.20
46475		1/23/2026	PEX COUPLINGS(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 22.70
46475		1/23/2026	PEX T'S(3)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 12.09
46475		1/23/2026	PEX RINGS(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 14.89

						PAGE 11
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46475	HUBBARDS HARDWARE, INC	1/23/2026	DISCOUNT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ (18.47)
					TOTAL:	\$ 572.15
46462	ISCO METALS & SUPPLIES OF MS LLC	4/17/2026	ST FLAT 1/2(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 201.00
					TOTAL:	\$ 201.00
46380	JLM, INC	10/28/2025	PARTS_UNIT 876	GENERAL FUND	POLICE	\$ 282.67
46380		10/28/2025	LABOR_UNIT 876	GENERAL FUND	POLICE	\$ 139.90
46383		10/28/2025	TIRE_UNIT 458	GENERAL FUND	POLICE	\$ 156.70
46381		12/15/2025	OIL CHANGE_UNIT 548	GENERAL FUND	POLICE	\$ 88.45
46381		12/15/2025	TIRES(4)	GENERAL FUND	POLICE	\$ 626.80
					TOTAL:	\$ 1,294.52
46467	KEELING COMPANY - GULFPORT	4/20/2026	FIELD MARKING DUST(15)	GENERAL FUND	PARKS & RECREATION	\$ 138.78
46466		4/20/2026	150PGA VALVE(3)	GENERAL FUND	PARKS & RECREATION	\$ 264.56
					TOTAL:	\$ 403.34
46503	KIRK LAFRANCE (dba LAFRANCE WELDING SERVICE)	4/23/2026	WELDING BLEACHERS	GENERAL FUND	PARKS & RECREATION	\$ 400.00
					TOTAL:	\$ 400.00
46382	LAKESHORE OF PICAYUNE LLC	4/14/2026	OIL CHANGE_UNIT 940	GENERAL FUND	POLICE	\$ 100.00
46479		4/16/2026	OIL CHANGE_UNIT 943	GENERAL FUND	POLICE	\$ 100.00
					TOTAL:	\$ 200.00

						PAGE 12
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46420	LNJ SERVICE INC	4/20/2026	PUMP LIFT STATIONS(11)	UTILITY FUND	UTILITY OPERATIONS	\$ 1,050.00
46419		4/21/2026	L.S. #2_SSC	UTILITY FUND	UTILITY OPERATIONS	\$ 525.00
					TOTAL:	\$ 1,575.00
46568	LOMBARDO INDUSTRIES LLC	4/29/2026	LAWN MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19,970.00
					TOTAL:	\$ 19,970.00
46443	LOWE'S	4/17/2025	50LB CONCRETE(70)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 248.50
46443		4/17/2025	PALLET(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 19.95
46464		4/15/2026	CIRCUIT TRACE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 284.98
46433		4/17/2026	QUIKRETE(4)	GENERAL FUND	PARKS & RECREATION	\$ 28.40
46434		4/17/2026	MEASURING WHEEL(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 39.88
46390		4/14/2026	SURFACE BOLT LOCK(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 31.96
46390		4/14/2026	SOLAR STRING LIGHTS(11)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 120.78
46390		4/14/2026	MARINE ADHESIVE(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 12.78
46396		4/15/2026	MULTI METER(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 47.48
					TOTAL:	\$ 834.71
46556	MAYLEY'S PEST CONTROL, LLC.	4/27/2026	CITY HALL_APRIL 2026	GENERAL FUND	ADMINISTRATION	\$ 98.00
46555		2/24/2026	COMMUNITY HALL_FEBRUARY 2026	GENERAL FUND	GOVT BUILDING & PLANT	\$ 80.00
46558		2/24/2026	SENIOR CENTER_FEBRUARY 2026	GENERAL FUND	GOVT BUILDING & PLANT	\$ 85.00
46555		4/27/2026	COMMUNITY HALL_APRIL 2026	GENERAL FUND	GOVT BUILDING & PLANT	\$ 80.00
46557		4/27/2026	OLD TOWN COMMUNITY CENTER_APRIL 2026	GENERAL FUND	GOVT BUILDING & PLANT	\$ 46.00
46558		4/27/2026	SENIOR CENTER_APRIL 2026	GENERAL FUND	GOVT BUILDING & PLANT	\$ 85.00
46543		4/28/2026	DEPOT_APRIL 2026	GENERAL FUND	GOVT BUILDING & PLANT	\$ 45.00
46559		2/24/2026	POLICE DEPARTMENT_FEBRUARY 2026	GENERAL FUND	POLICE	\$ 85.00
46559		4/27/2026	POLICE DEPARTMENT_APRIL 2026	GENERAL FUND	POLICE	\$ 85.00
46404		4/17/2026	F.S. #1_APRIL 2026	GENERAL FUND	FIRE	\$ 125.00

						PAGE 13
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46403	MAYLEY'S PEST CONTROL, LLC.	4/17/2026	F.S. #2_APRIL 2026	GENERAL FUND	FIRE	\$ 80.00
					TOTAL:	\$ 894.00
46474	MAYO'S A/C & HEATING REPAIR, INC.	4/20/2026	DIAGNOSTIC FEE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 95.00
46474		4/20/2026	LABOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 185.00
46474		4/20/2026	CONTROL BOARD	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 295.00
46474		4/20/2026	CIRCUIT BOARD	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 165.00
					TOTAL:	\$ 740.00
46398	MECHANICAL SERVICES, LLC	4/14/2026	A/C REPAIR_CITY HALL	GENERAL FUND	ADMINISTRATION	\$ 19,921.89
46416		4/22/2026	A/C SERVICE_COMMUNITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	\$ 1,500.00
46537		10/11/2026	TROUBLESHOOT_F.S. #1	GENERAL FUND	FIRE	\$ 1,920.00
46537		10/11/2026	MATERIALS_F.S. #1	GENERAL FUND	FIRE	\$ 87.25
46537		10/11/2026	OH&P_F.S. #1	GENERAL FUND	FIRE	\$ 278.00
					TOTAL:	\$ 23,707.14
46510	MISSISSIPPI POWER	4/13/2026	01239-14009 ST. FRANCIS ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.83
46510		4/13/2026	02135-28039 DUNBAR TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 102.86
46510		4/13/2026	02475-32010 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.62
46510		4/13/2026	03268-85018 CTRL #7 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.70
46510		4/13/2026	03841-48010 HWY 90 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 157.91
46510		4/13/2026	04015-98007 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.30
46510		4/13/2026	04237-20110 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.49
46510		4/13/2026	04997-75021 S BEACH BLVD LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.02
46510		4/13/2026	05633-98041 UNION ST. LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ -
46510		4/13/2026	06078-21009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.21
46510		4/13/2026	06327-08000 CTRL#16 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.31
46510		4/13/2026	06493-43064 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 66.00

						PAGE 14
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46510	MISSISSIPPI POWER	4/13/2026	06735-45009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.64
46510		4/13/2026	06774-59004 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.32
46510		4/13/2026	07061-27004 CTRL#11 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.26
46510		4/13/2026	10186-00006 SPC-DD-4 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.43
46510		4/13/2026	10748-22013 CTRL #6 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.72
46510		4/13/2026	10791-48003 C.H. ANNEX LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 150.09
46510		4/13/2026	10834-92041 CTRL#2 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.59
46510		4/13/2026	10911-25022 CTRL#4 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 83.94
46510		4/13/2026	12788-76011 CTRL#5 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.30
46510		4/13/2026	14985-49019 CTRL#28 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.42
46510		4/13/2026	15070-53019 CTRL#29 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.15
46510		4/13/2026	16353-67048 SPC-DD-3 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 122.46
46510		4/13/2026	18197-16018 CTRL#17 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 71.98
46510		4/13/2026	18225-93001 CTRL#18 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 28.52
46510		4/13/2026	18430-94003 CTRL#1 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.18
46510		4/13/2026	19631-85025 S BEACH BLVD LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 43.62
46510		4/13/2026	20430-97036 CTRL#9 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.26
46510		4/13/2026	20915-15027 SPC-DD-1 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 91.76
46510		4/13/2026	20931-23027 CTRL#23 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.15
46510		4/13/2026	24519-50068 CTRL#8 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.51
46510		4/13/2026	24743-62002 WASHINGTON LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.80
46510		4/13/2026	24923-28008 CTRL#26 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 66.27
46510		4/13/2026	25490-44002 CTRL#12 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.94
46510		4/13/2026	26425-22023 CTRL#20 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.15
46510		4/13/2026	28236-26082 SPC-DD-2 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 94.35
46510		4/13/2026	30466-71017 CTRL#19 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.55
46510		4/13/2026	30806-92005 CTRL#15 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.31
46510		4/13/2026	30979-62094 CTRL#13 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 239.97
46510		4/13/2026	32141-01008 CTRL#24 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.34
46510		4/13/2026	42621-47002 BLSL ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13,875.74
46510		4/13/2026	43251-47004 BLC1 MAIN ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.58

						PAGE 15
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46510	MISSISSIPPI POWER	4/13/2026	43350-26003 CTRL#22 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 67.15
46510		4/13/2026	43521-48017 HWY 90 LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 128.01
46510		4/13/2026	43941-48017 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 107.10
46510		4/13/2026	45201-48014 HWY 90 2ND LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 125.23
46510		4/13/2026	45443-30005 CTRL#25 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 66.63
46510		4/13/2026	48921-47003 BLC3 OST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 225.13
46510		4/13/2026	53581-22018 CTRL#14 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.41
46510		4/13/2026	55721-47011 HWY 90 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 115.38
46510		4/13/2026	56081-06006 CTRL#27 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.91
46510		4/13/2026	59891-48008 JULIA/DUNBAR AVE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.81
46510		4/13/2026	61574-95000 CTRL#3 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 83.54
46510		4/13/2026	65318-23002 CTRL#10 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.66
46510		4/13/2026	77341-49017 FELICITY CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 70.83
46510		4/13/2026	85534-23017 CTRL#21 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.09
46510		4/13/2026	90381-48014 BEACH BLVD TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 105.51
46510		4/13/2026	16346-47001 OST SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 71.66
46510		4/13/2026	42621-47002 ENERGY SVC MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3,650.00
46510		4/13/2026	05633-98041 UNION ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.70
46510		4/13/2026	04679-18047 DUNBAR SPLASH PAD	GENERAL FUND	PARKS & RECREATION	\$ 68.78
46510		4/13/2026	08734-17013 DEPOT GROUNDS	GENERAL FUND	PARKS & RECREATION	\$ 52.08
46510		4/13/2026	09482-28019 BOOKTER SOFTBALL FIELD	GENERAL FUND	PARKS & RECREATION	\$ 441.23
46510		4/13/2026	20976-92005 DEPOT GROUNDS	GENERAL FUND	PARKS & RECREATION	\$ 53.17
46510		4/13/2026	229551-85001 DEPOT GROUNDS	GENERAL FUND	PARKS & RECREATION	\$ 131.16
46510		4/13/2026	33281-46017 BOOKER CONCESSION	GENERAL FUND	PARKS & RECREATION	\$ 77.03
46510		4/13/2026	49341-47014 CITY PARK/PLAYGROUND	GENERAL FUND	PARKS & RECREATION	\$ 58.22
46510		4/13/2026	54481-48020 DEPOT GROUNDS	GENERAL FUND	PARKS & RECREATION	\$ 52.08
46510		4/13/2026	01838-87103 MLK PARK	GENERAL FUND	PARKS & RECREATION	\$ 71.21
46510		4/13/2026	03516-58010 LARROUX PARK	GENERAL FUND	PARKS & RECREATION	\$ 68.10
46509		4/13/2026	02381-47012 LS#4 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 87.59
46509		4/13/2026	03192-96010 LS#5 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 126.81
46509		4/13/2026	03651-47002 LS#40 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 103.14

						PAGE 16
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46509	MISSISSIPPI POWER	4/13/2026	03956-29080 LS#41 JOHN BAPTISTE ST	UTILITY FUND	UTILITY OPERATIONS	\$ 78.80
46509		4/13/2026	04721-47014 LS#17 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 76.19
46509		4/13/2026	13297-23052 LS#43 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 1,783.72
46509		4/13/2026	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 136.25
46509		4/13/2026	17956-66037 LS#42 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 95.57
46509		4/13/2026	24821-47019 LS#7 N. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 84.83
46509		4/13/2026	27821-47006 LS#16 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 122.59
46509		4/13/2026	33071-46008 LS#19 BOOKTER ST	UTILITY FUND	UTILITY OPERATIONS	\$ 168.25
46509		4/13/2026	37841-48011 LS#8 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 261.76
46509		4/13/2026	38759-34010 LS#2 S. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 77.87
46509		4/13/2026	40851-49000 LS#39 ST. CHARLES ST	UTILITY FUND	UTILITY OPERATIONS	\$ 77.58
46509		4/13/2026	44301-47018 LS#10 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 524.33
46509		4/13/2026	46611-47006 LS#1 CENTRAL AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 1,075.85
46509		4/13/2026	49251-49000 LS#22 SPANISH ACRES DR	UTILITY FUND	UTILITY OPERATIONS	\$ 125.51
46509		4/13/2026	50651-48017 LS#6 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 104.58
46509		4/13/2026	51091-48008 LS#9 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 162.96
46509		4/13/2026	55281-48008 LS#32 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 218.46
46509		4/13/2026	65581-49023 LS#36 ATHLETIC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 1,718.57
46509		4/13/2026	73381-48009 LS#3 S BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 106.05
46509		4/13/2026	78161-48014 LS#33 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 149.30
46509		4/13/2026	85091-48018 LS#34 POGO RD	UTILITY FUND	UTILITY OPERATIONS	\$ 112.28
46509		4/13/2026	85721-48011 LS#35 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 93.83
46509		4/13/2026	96461-47014 LS#11 RUELLA AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 387.56
					TOTAL:	\$ 31,041.59
46459	MISSISSIPPI UTILITIES SUPPLY (FERGUSON WW)	4/20/2026	FLANGE PACK(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 26.00
					TOTAL:	\$ 26.00

						PAGE 17
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46592	MORREALE DISCOUNT TIRE SPOT	4/27/2026	TIRE REPLACEMENT(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 160.00
46592		4/27/2026	MOUNT AND BALANCE(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 41.60
46592		4/27/2026	NEW VALVE STEM(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 6.24
46592		4/27/2026	TIRE REIMBURSEMENT(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 2.08
46592		4/27/2026	TIRE DISPOSAL FEE(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 6.24
					TOTAL:	\$ 216.16
46473	MOW LIFE LLC	4/7/2026	AIR FILTER(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 119.97
46473		4/7/2026	SPARK PLUG(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
					TOTAL:	\$ 137.97
46485	MS ASSOCIATION OF CHIEFS OF POLICE	5/1/2026	REGISTRATION_CHIEF	GENERAL FUND	POLICE	\$ 375.00
46484		4/24/2026	REGISTRATION_ASST. CHIEF	GENERAL FUND	POLICE	\$ 375.00
					TOTAL:	\$ 750.00
46546	MS ASSOCIATION OF CODE ENFORCEMENT (MACE)	4/28/2026	MEMBERSHIP_BUILDING OFFICIAL	GENERAL FUND	BUILDING DEPARTMENT	\$ 150.00
46548		4/28/2026	MEMBERSHIP_CODE OFFICER	GENERAL FUND	BUILDING DEPARTMENT	\$ 150.00
46549		4/28/2026	MACE CONFERENCE_CODE OFFICER	GENERAL FUND	BUILDING DEPARTMENT	\$ 200.00
46547		4/28/2026	MACE CONFERENCE_BUILDING OFFICIAL	GENERAL FUND	BUILDING DEPARTMENT	\$ 200.00
					TOTAL:	\$ 700.00
46544	MS COAST BUILDING OFFICIALS ASSOCIATION	4/28/2026	MEMBERSHIP DUES_BUILDING OFFICIAL	GENERAL FUND	BUILDING DEPARTMENT	\$ 100.00
46545		4/28/2026	SUMMER CONFERENCE_BUILDING OFFICIAL	GENERAL FUND	BUILDING DEPARTMENT	\$ 275.00
					TOTAL:	\$ 375.00

						PAGE 18
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46412	MS MUNICIPAL COURT CLERK'S ASSOCIATION	4/24/2026	ANNUAL SUMMER CONFERENCE_COURT CLERK	GENERAL FUND	JUDICIAL	\$ 50.00
					TOTAL:	\$ 50.00
46410	NAPA AUTO PARTS (KC AUTO PARTS, INC.)	4/23/2026	OIL FILTER(2)	GENERAL FUND	FIRE	\$ 80.18
46410		4/23/2026	15W40 OIL(8)	GENERAL FUND	FIRE	\$ 103.92
46410		4/23/2026	BATTERY(2)	GENERAL FUND	FIRE	\$ 318.82
46444		4/14/2026	BRAKE CYLINDER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.10
46525		4/24/2026	5GAL GAS CAN(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.00
46525		4/24/2026	DIESEL CAN(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.04
46526		4/24/2026	FREON(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.98
46595		4/28/2026	VENT MAGIC(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.74
46595		4/28/2026	MAXI SUDS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.85
46595		4/28/2026	2.5 DEF(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 113.88
46447		4/16/2026	WHEEL BEARING(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 93.44
46591		4/27/2026	REAR BRAKES(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 20.99
46591		4/27/2026	OIL FILTER(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 2.72
					TOTAL:	\$ 888.66
46397	NATIONAL CORROSION SERVICE, INC	4/10/2026	2026 OVERVIEW PLAN	UTILITY FUND	UTILITY OPERATIONS	\$ 1,067.00
46411		4/17/2026	2026 LEAK SURVEY	UTILITY FUND	UTILITY OPERATIONS	\$ 1,520.00
46411		4/17/2026	2026 REGULAR STATION INSPECTION	UTILITY FUND	UTILITY OPERATIONS	\$ 1,750.00
46411		4/17/2026	MILEAGE	UTILITY FUND	UTILITY OPERATIONS	\$ 176.90
46486		4/22/2026	3YR ATMPSPHERIC REPORT	UTILITY FUND	UTILITY OPERATIONS	\$ 2,280.00
					TOTAL:	\$ 6,793.90
46406	NEXGEN TRUCK AND TRAILER REPAIR LLC	4/20/2026	INNER WHEEL BEAR(1)	GENERAL FUND	FIRE	\$ 76.41
46406		4/20/2026	OUTER WHEEL BEARING(1)	GENERAL FUND	FIRE	\$ 88.18
46406		4/20/2026	SEAL(1)	GENERAL FUND	FIRE	\$ 137.44

						PAGE 19
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46406	NEXGEN TRUCK AND TRAILER REPAIR LLC	4/20/2026	INNER TORQUE NUT(1)	GENERAL FUND	FIRE	\$ 63.87
46406		4/20/2026	LOCKING SPACER(1)	GENERAL FUND	FIRE	\$ 42.15
46406		4/20/2026	OUTER LOCKING NUT(1)	GENERAL FUND	FIRE	\$ 67.30
46406		4/20/2026	HUB GREASE(1)	GENERAL FUND	FIRE	\$ 34.95
46406		4/20/2026	MISC MAINTENACE	GENERAL FUND	FIRE	\$ 1,080.00
46406		4/20/2026	SHOP SUPPLIES	GENERAL FUND	FIRE	\$ 65.00
					TOTAL:	\$ 1,655.30
46481	NORTHSHORE COMPUTER SERVICES, LLC	4/22/2026	WIFI_CEILING MOUNTED	GENERAL FUND	CITY COUNCIL	\$ 150.00
46481		4/22/2026	FLEX MINI 2.5G	GENERAL FUND	CITY COUNCIL	\$ 60.00
46481		4/22/2026	SURGE PROTECTOR	GENERAL FUND	CITY COUNCIL	\$ 25.00
46481		4/22/2026	INSTALL	GENERAL FUND	CITY COUNCIL	\$ 100.00
46481		4/22/2026	POE INJECTOR ADAPTER	GENERAL FUND	CITY COUNCIL	\$ 25.00
					TOTAL:	\$ 360.00
46377	OCHSNER CLINIC LLC	4/6/2026	NEW HIRE PHYSICAL_POLICE	GENERAL FUND	POLICE	\$ 75.00
46377		4/6/2026	DRUG SCREEN_UTILITIES	UTILITY FUND	UTILITY OPERATIONS	\$ 25.00
46377		4/6/2026	DRUG SCREEN_UTILITIES	UTILITY FUND	UTILITY OPERATIONS	\$ 25.00
					TOTAL:	\$ 125.00
46488	PAYLOCITY CORPORATION	4/24/2026	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 2,103.26
					TOTAL:	\$ 2,103.26
46542	POSTMASTER	4/29/2026	PERMIT #14	UTILITY FUND	ADMINISTRATION	\$ 8,000.00
					TOTAL:	\$ 8,000.00

						PAGE 20
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46422	PRESTON V REISCH	4/21/2026	CASH BOND REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 500.00
					TOTAL:	\$ 500.00
46405	RJ YOUNG COMPANY	4/17/2026	ADMIN COPIER_BASE	GENERAL FUND	ADMINISTRATION	\$ 92.71
46405		4/17/2026	ADMIN COPIER_OVERAGE	GENERAL FUND	ADMINISTRATION	\$ 17.32
46405		4/17/2026	P.W. COPIER_BASE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 92.71
46405		4/17/2026	P.W. COPIER_OVERAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.33
46405		4/17/2026	UTILITIES COPIER	UTILITY FUND	ADMINISTRATION	\$ 108.11
					TOTAL:	\$ 328.18
46415	S&L OFFICE SUPPLIES , INC	4/21/2026	COPY PAPER(8)	GENERAL FUND	BUILDING DEPARTMENT	\$ 352.00
46499		4/22/2026	UPS_BELT CLIP	UTILITY FUND	UTILITY OPERATIONS	\$ 19.72
46387		4/14/2026	TRASH BAGS(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 72.46
46387		4/14/2026	TOILET PAPER(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 93.06
					TOTAL:	\$ 537.24
46554	SCOOTERS CUSTOM MOTORCYCLE LLC	4/10/2026	FRONT TIRE(1)	GENERAL FUND	POLICE	\$ 248.95
46554		4/10/2026	LABOR	GENERAL FUND	POLICE	\$ 120.00
46553		4/10/2026	FRONT TIRE(1)	GENERAL FUND	POLICE	\$ 248.95
46553		4/10/2026	LABOR	GENERAL FUND	POLICE	\$ 120.00
					TOTAL:	\$ 737.90
46530	SOUTH CENTRAL PLANNING AND DEVELOPMENT	4/24/2026	PUBLIC RECORDS MODULE	GENERAL FUND	ADMINISTRATION	\$ 200.00
46530		4/24/2026	PERMITTING MODULE	GENERAL FUND	BUILDING DEPARTMENT	\$ 500.00
46530		4/24/2026	PLANNING & ZONING MODULE	GENERAL FUND	BUILDING DEPARTMENT	\$ 300.00
46530		4/24/2026	PRIVILEGE LICENSE MODULE	GENERAL FUND	BUILDING DEPARTMENT	\$ 100.00
46530		4/24/2026	CODE ENFORCEMENT MODULE	GENERAL FUND	BUILDING DEPARTMENT	\$ 99.00

						PAGE 21
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46530	SOUTH CENTRAL PLANNING AND DEVELOPMENT	4/24/2026	PUBLIC WORKS MODULE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 400.00
46530		4/24/2026	GIS INTEGRATION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 230.00
					TOTAL:	\$ 1,829.00
46389	SOUTHERN FIRE SPRINKLER, INC	4/9/2026	DEPOT FIRE ALARM	GENERAL FUND	GOVT BUILDING & PLANT	\$ 500.00
46389		4/9/2026	DEPOT FIRE ALARM	GENERAL FUND	GOVT BUILDING & PLANT	\$ 800.00
					TOTAL:	\$ 1,300.00
46465	SOUTHERN PIPE & SUPPLY COMPANY, INC	4/16/2026	SEAT W/COVER(3)	GENERAL FUND	PARKS & RECREATION	\$ 99.42
46527		4/20/2026	WAX GASKET(1)	GENERAL FUND	PARKS & RECREATION	\$ 2.69
46527		4/20/2026	TOILET BOWL(1)	GENERAL FUND	PARKS & RECREATION	\$ 122.91
46527		4/20/2026	J-BOLT(1)	GENERAL FUND	PARKS & RECREATION	\$ 4.75
46432		4/14/2026	6" PVC TEE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 63.62
46432		4/14/2026	6" X 4" BUSHING(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 13.98
46432		4/14/2026	4" PVC DWV COUPLING(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 7.42
46515		4/14/2026	6" PVC SAN TEE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 63.62
46593		4/17/2026	6" COUPLING(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 10.94
46593		4/17/2026	6" CLEANOUT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 29.28
46593		4/17/2026	6" THREADED PLUG(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 13.05
					TOTAL:	\$ 431.68
46440	STRIBLING EQUIPMENT, LLC	4/17/2026	HOOD KIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,085.23
46514		4/23/2026	BOLT(21)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 115.29
46514		4/23/2026	CYLINDER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 240.18
46512		4/23/2026	TECHNICIAN LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 440.00
46512		4/23/2026	FIELD TRUCK MILEAGE #722	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 342.00
46512		4/23/2026	BELT TENSIONER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 133.60
46512		4/23/2026	MST SENSOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.81

						PAGE 22
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46512	STRIBLING EQUIPMENT, LLC	4/23/2026	FILTER ELEMENT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.17
46512		4/23/2026	TECHNICIAN LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 440.00
46512		4/23/2026	ENVIRO/SUPPLIES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 52.80
					TOTAL:	\$ 3,975.08
46429	THE SHERWIN -WILLIAMS CO	4/16/2026	MIRACLE BOND(12)	GENERAL FUND	PARKS & RECREATION	\$ 237.60
					TOTAL:	\$ 237.60
46476	THE SOUTHERN CONNECTION POLICE SUPPLIES	4/20/2026	36" RIFLE BAG(20)	GENERAL FUND	POLICE	\$ 959.80
46477		4/20/2026	UTM TRAIN MUNITIONS2	DOJ FUNDS	DOJ-POLICE	\$ 1,540.00
46477		4/20/2026	UTM TRAIN MUNITIONS(2)	DOJ FUNDS	DOJ-POLICE	\$ 1,540.00
46477		4/20/2026	UTM HELMETS(12)	DOJ FUNDS	DOJ-POLICE	\$ 3,588.00
					TOTAL:	\$ 7,627.80
46507	TIFFANY LEE COWMAN, CHANCERY CLERK	4/13/2026	TAX REDEMPTION_MARCH 2026	GENERAL FUND	ADMINISTRATION	\$ 700.00
					TOTAL:	\$ 700.00
46552	TOW BIZ LLC	4/27/2026	TOWING FEE_UNIT 548	GENERAL FUND	POLICE	\$ 175.00
					TOTAL:	\$ 175.00
46399	UNIFIRST CORPORATION	4/13/2026	CITY HALL RUGS_4/13/2026	GENERAL FUND	ADMINISTRATION	\$ 16.06
46413		4/20/2026	CITY HALL RUGS_4/20/2026	GENERAL FUND	ADMINISTRATION	\$ 16.06
46536		4/27/2026	CITY HALL RUGS_4/27/2026	GENERAL FUND	ADMINISTRATION	\$ 19.06
46400		4/13/2026	JANITORIAL UNIFORMS_4/13/2026	GENERAL FUND	GOVT BUILDING & PLANT	\$ 6.74
46414		4/20/2026	JANITORIAL UNIFORMS_4/20/2026	GENERAL FUND	GOVT BUILDING & PLANT	\$ 6.74
46541		4/27/2026	JANITORIAL UNIFORMS_4/27/2026	GENERAL FUND	GOVT BUILDING & PLANT	\$ 6.74

						PAGE 23
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
46427	UNIFIRST CORPORATION	4/20/2026	POLICE DEPARTMENT RUG_4/20/2026	GENERAL FUND	POLICE	\$ 11.36
46551		4/27/2026	POLICE DEPARTMENT RUG_4/27/2026	GENERAL FUND	POLICE	\$ 14.36
46400		4/13/2026	P.W. UNIFORMS_4/13/2026	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 209.23
46414		4/20/2026	P.W. UNIFORMS_4/20/2026	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 206.08
46541		4/27/2026	P.W. UNIFORMS_4/27/2026	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 196.55
46400		4/13/2026	RECREATION UNIFORMS_4/13/2026	GENERAL FUND	PARKS & RECREATION	\$ 15.30
46414		4/20/2026	RECREATION UNIFORMS_4/20/2026	GENERAL FUND	PARKS & RECREATION	\$ 15.30
46541		4/27/2026	RECREATION UNIFORMS_4/27/2026	GENERAL FUND	PARKS & RECREATION	\$ 46.65
46400		4/13/2026	UTILITIES UNIFORMS_4/13/2026	UTILITY FUND	UTILITY OPERATIONS	\$ 168.36
46414		4/20/2026	UTILITIES UNIFORMS_4/20/2026	UTILITY FUND	UTILITY OPERATIONS	\$ 161.57
46541		4/27/2026	UTILITIES UNIFORMS_4/27/2026	UTILITY FUND	UTILITY OPERATIONS	\$ 155.67
					TOTAL:	\$ 1,271.83
46478	VINSON UNIFORMS, INC	4/16/2026	NAMETAG SILVER(1)	GENERAL FUND	POLICE	\$ 19.00
46478		4/16/2026	NAMETAG VELCRO(1)	GENERAL FUND	POLICE	\$ 10.00
46478		4/16/2026	FLEX RS BASE SHIRT(2)	GENERAL FUND	POLICE	\$ 149.98
46478		4/16/2026	FLEX RS PANTS(3)	GENERAL FUND	POLICE	\$ 311.97
46478		4/16/2026	TIE(1)	GENERAL FUND	POLICE	\$ 8.25
46478		4/16/2026	SHIRT BUTTON UP(1)	GENERAL FUND	POLICE	\$ 61.79
46478		4/16/2026	HI-VIZ YELLOW SHIRT(1)	GENERAL FUND	POLICE	\$ 54.95
46478		4/16/2026	BSLPD REFLECTIVE(1)	GENERAL FUND	POLICE	\$ 16.00
46478		4/16/2026	FREIGHT	GENERAL FUND	POLICE	\$ 5.75
46480		4/23/2026	STINGER BATTERY(1)	GENERAL FUND	POLICE	\$ 29.95
					TOTAL:	\$ 667.64
46496	WARING OIL COMPANY LLC	3/2/2026	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,644.64
46495		3/9/2026	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,209.39
46494		3/17/2026	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,862.03
46493		3/23/2026	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3,716.88

