

	CITY OF BAY ST. LOUIS_COUNCIL DOCKET_06/03/2025_25-027					
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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
42458	228CARQUEST	5/19/2025	WASH LIQUID(4)	GENERAL FUND	POLICE	\$ 24.00
42490		5/22/2025	AIR FILTERS(1)	GENERAL FUND	POLICE	\$ 33.12
					TOTAL:	\$ 57.12
42407	ALL-PHASE ELECTRIC, INC.	4/30/2025	4' LED LAMP(25)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 156.25
					TOTAL:	\$ 156.25
42493	B&J PIT STOP	5/22/2025	OIL CHANGE_UNIT 115	GENERAL FUND	POLICE	\$ 55.00
42493		5/22/2025	TIRE ROTATION_UNIT 115	GENERAL FUND	POLICE	\$ 22.00
42494		5/23/2025	OIL CHANGE_UNIT 567	GENERAL FUND	POLICE	\$ 79.94
					TOTAL:	\$ 156.94
42412	B&R INDUSTRIAL SUPPLY INC	5/21/2025	4" STEER WHEEL(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 32.06
42412		5/21/2025	4 1/2" GRINDER(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 187.06
					TOTAL:	\$ 219.12
42424	BAILEY LUMBER	5/20/2025	TIMBERLINE SHINGLES(1)	GENERAL FUND	PARKS & RECREATION	\$ 41.50
					TOTAL:	\$ 41.50
42375	BAY CARPET INC	5/27/2025	INDESTRUCTIBLE PLUS	CAPITAL PROJECTS FUND	BUILDINGS	\$ 9,295.00
42375		5/27/2025	VINYL PLANK LABOR	CAPITAL PROJECTS FUND	BUILDINGS	\$ 8,125.00
42375		5/27/2025	NEXT 1200 ADHESIVE	CAPITAL PROJECTS FUND	BUILDINGS	\$ 750.00
42375		5/27/2025	REMOVE WOOD FLOORS	CAPITAL PROJECTS FUND	BUILDINGS	\$ 9,900.00
42375		5/27/2025	FLOOR PREP	CAPITAL PROJECTS FUND	BUILDINGS	\$ 1,650.00
42375		5/27/2025	FREIGHT	CAPITAL PROJECTS FUND	BUILDINGS	\$ 150.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
42375	BAY CARPET INC	5/27/2025	3/4" PLYWOOD INSTALL	CAPITAL PROJECTS FUND	BUILDINGS	\$ 9,600.00
42379		5/7/2025	PLYWOOD INSTALL_ADDITIONAL	CAPITAL PROJECTS FUND	BUILDINGS	\$ 960.00
					TOTAL:	\$ 40,430.00
42422	BAY ICE COMPANY	5/19/2025	HARBOR_ICE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 259.60
42463		5/26/2025	HARBOR_ICE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 297.00
					TOTAL:	\$ 556.60
42381	BLD SERVICES, LLC	5/27/2025	CITYWIDE SEWER_PHASE 2	ARPA FUND	UTILITY OPERATIONS	\$ 120,345.43
					TOTAL:	\$ 120,345.43
42485	BUILDING OFFICIALS ASSOCIATION OF MS (BOAM)	5/27/2025	2025 SUMMER CONFERENCE	GENERAL FUND	BUILDING DEPARTMENT	\$ 275.00
					TOTAL:	\$ 275.00
42383	BUTLER SNOW LLP	5/15/2025	PROFESSIONAL SERVICES_APRIL 2025	GENERAL FUND	CITY COUNCIL	\$ 2,047.50
72387		5/15/2025	PROFESSIONAL SERVICES_APRIL 2025	GENERAL FUND	CITY COUNCIL	\$ 11,474.40
42386		5/15/2025	PROFESSIONAL SERVICES_GENERAL	GENERAL FUND	ADMINISTRATION	\$ 1,170.25
42385		5/15/2025	PROFESSIONAL SERVICES_SWIFT GRANT	FEDERAL GRANTS FUND	ADMINISTRATION	\$ 360.00
42384		5/15/2025	PROFESSIONAL SERVICES_HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 1,620.00
42382		5/15/2025	LITIGATION_HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 20,497.50
					TOTAL:	\$ 37,169.65
42400	CARROT TOP INDUSTRIES INC.	4/22/2025	10 X 15 U.S. FLAG(1)	GENERAL FUND	ADMINISTRATION	\$ 360.99
42400		4/22/2025	SHIPPING	GENERAL FUND	ADMINISTRATION	\$ 22.99
					TOTAL:	\$ 383.98

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
42501	CHINICHE ENGINEERING & SURVEYING	5/27/2025	UNIT PRICE REPAIR CONTRACT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,852.75
42503		5/27/2025	WOODS PLACE DRAINAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,273.00
42497		5/27/2025	ENGINEERING SERVICES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,000.00
42500		5/27/2025	CITY PARKS MASTER PLAN	GENERAL FUND	PARKS & RECREATION	\$ 3,735.25
42502		5/27/2025	RAMONEDA SEWER IMPROVEMENT	MODERNIZATION-WATER	UTILITY OPERATIONS	\$ 2,982.00
42498		5/27/2025	SUNSET SEWER	MODERNIZATION-WATER	UTILITY OPERATIONS	\$ 8,141.14
42499		5/27/2025	ARPA CITY SEWER	ARPA FUND	UTILITY OPERATIONS	\$ 7,600.83
					TOTAL:	\$ 26,584.97
42427	CITY OF BAY SAINT LOUIS	5/20/2025	TRF GF TO RBCO_TAX REVENUE	GENERAL FUND	NON-DEPARTMENTAL	\$ 49,223.35
42428		5/20/2025	TRF GF TO 305_RECLASS INVOICES	GENERAL FUND	NON-DEPARTMENTAL	\$ 25,017.93
42438		5/20/2025	TRF GF TO APL_LIBRARY REVENUE	GENERAL FUND	NON-DEPARTMENTAL	\$ 22,875.64
42429		5/20/2025	TRF FED TO MRES_RECLASS INVOICES	FEDERAL GRANTS FUND	NON-DEPARTMENTAL	\$ 1,102.51
42439		5/20/2025	TRF MO RD TO FED_PROJECT COSTS	MODERNIZATION USE TAX	NON-DEPARTMENTAL	\$ 33,345.00
42436		5/20/2025	TRF RBCO TO MO RD_RECLASS INVOICES	COUNTY R&B FUND	NON-DEPARTMENTAL	\$ 36,213.83
42425		5/20/2025	TRF UTOP TO MD1_RECLASS DEPOSIT	UTILITY FUND	NON-DEPARTMENTAL	\$ 2,064.00
42430		5/20/2025	TRF UTOP TO GF_PAYROLL	UTILITY FUND	NON-DEPARTMENTAL	\$ 141,126.64
42437		5/20/2025	TRF UTOP TO COMM_UTILITY ERROR	UTILITY FUND	NON-DEPARTMENTAL	\$ 400.00
42435		5/20/2025	TRF UOMF TO MO_UT_RECLASS INVOICES	UTILITY C&M FUND	NON-DEPARTMENTAL	\$ 26,801.00
42431		5/20/2025	TRF HARB TO GF_PAYROLL	MUNICIPAL HARBOR FUND	NON-DEPARTMENTAL	\$ 63,213.44
42434		5/20/2025	TRF HARSP TO 305_PROJECT COSTS	HARBOR GRANT FUND	NON-DEPARTMENTAL	\$ 41,062.27
42432		5/20/2025	TRF COMM TO GF_RENTALS	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 33,369.29
42433		5/20/2025	TRF UNEMP TO GF_INTEREST	UNEMPLOYMENT FUND	NON-DEPARTMENTAL	\$ 156.49
					TOTAL:	\$ 475,971.39
42449	COAST CHLORINATOR & PUMP CO, INC	5/14/2025	SERVICE CONTRACT_APRIL 2025	UTILITY FUND	UTILITY OPERATIONS	\$ 600.00
					TOTAL:	\$ 600.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
42506	COAST ELECTRIC POWER ASSOCIATION	5/20/2025	386820-051 FIRE STATION #2	GENERAL FUND	FIRE	\$ 1,071.88
42473		5/16/2025	386820-015 HWY 603 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 84.00
42506		5/20/2025	386820-001 BSL LIGHTS #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8,849.21
42506		5/20/2025	386820-027 SECURITY LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,760.93
42506		5/20/2025	386820-032 BSL LIGHTS #3	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,620.04
42507		5/20/2025	870474-005 HWY 603	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 181.78
42507		5/20/2025	870474-006 HWY 603/CUZ'S	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 184.30
42506		5/20/2025	386820-004 LS #21 SPANISH ACRES	UTILITY FUND	UTILITY OPERATIONS	\$ 59.77
42506		5/20/2025	386820-010 OVERFLOW PUMP	UTILITY FUND	UTILITY OPERATIONS	\$ 54.82
42506		5/20/2025	386820-019 LS #23 OST	UTILITY FUND	UTILITY OPERATIONS	\$ 267.73
					TOTAL:	\$ 15,134.46
42406	CONSOLIDATED PIPE & SUPPLY COMPANY, INC	5/6/2025	1/2" IPS PIPE(1500)	UTILITY FUND	UTILITY OPERATIONS	\$ 675.00
42406		5/6/2025	THD SEALANT(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 152.00
42410		5/8/2025	BARRELL LOCKS(25)	UTILITY FUND	UTILITY OPERATIONS	\$ 124.50
42409		5/9/2025	S40 TEE(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 11.00
42369		5/15/2025	8" PRO CODER(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 238.00
42371		5/19/2025	YELLOW PAINT(12)	UTILITY FUND	UTILITY OPERATIONS	\$ 66.00
					TOTAL:	\$ 1,266.50
42411	COVINGTON SALES & SERVICE, INC.	4/25/2025	WATER VALVE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 185.00
					TOTAL:	\$ 185.00
42390	CRAIN TRACTOR & EQUIPMENT, INC.	5/23/2025	INLET SECTION(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,235.36
42390		5/23/2025	SEAL KIT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 57.00
42390		5/23/2025	CRC BRAKE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.37
42390		5/23/2025	HYDRAULIC OIL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.14
42390		5/23/2025	LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 145.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
42390	CRAIN TRACTOR & EQUIPMENT, INC.	5/23/2025	LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 580.00
42390		5/23/2025	FLAT REATE TRAVEL 90 MILES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 180.00
42390		5/23/2025	FREIGHT CHARGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.90
					TOTAL:	\$ 2,313.77
42484	CSX TRANSPORTATION	5/15/2025	ANNUAL FEE_REAL ESTATE_LAND	GENERAL FUND	PARKS & RECREATION	\$ 747.50
					TOTAL:	\$ 747.50
42420	ELECTION SYSTEMS & SOFTWARE, LLC	4/22/2025	RUNOFF SUPPORT_4.22.2025	GENERAL FUND	ELECTIONS	\$ 7,415.00
					TOTAL:	\$ 7,415.00
42377	ELITE OIL & LUBE, INC (dba BOURGEOIS QUIK LUBE)	6/21/2024	TIRE REPAIR_WATER TRUCK	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.00
					TOTAL:	\$ 50.00
42465	EMR SERVICES, LLC	5/19/2025	MATERIALS	GENERAL FUND	GOVT BUILDING & PLANT	\$ 906.86
42465		5/19/2025	LABOR	GENERAL FUND	GOVT BUILDING & PLANT	\$ 1,362.00
					TOTAL:	\$ 2,268.86
42374	EQUIPMENT CONTROLS COMPANY, INC.	4/4/2025	SONIX 2000(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 2,547.18
42374		4/4/2025	GASKET KIT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 87.52
42374		4/4/2025	SHIPPING	UTILITY FUND	UTILITY OPERATIONS	\$ 35.19
42373		4/15/2025	600GM TOP MOUNT(24)	UTILITY FUND	UTILITY OPERATIONS	\$ 6,480.24
					TOTAL:	\$ 9,150.13

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
42388	FUELMAN	5/26/2025	FUELMAN_P.D. #7818	GENERAL FUND	POLICE	\$ 1,441.79
42189		5/5/2025	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 4.00
42482		5/12/2025	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 297.18
					TOTAL:	\$ 1,742.97
42445	GULF COAST BUSINESS SUPPLY CO., INC.	5/14/2025	COMET(2)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 127.20
42445		5/14/2025	SS CLEANER(3)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 179.28
42445		5/14/2025	DISINFECTANT(2)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 114.00
42445		5/14/2025	LINERS(2)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 51.96
42445		5/14/2025	MULTIFOLD TOWELS(4)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 99.92
42445		5/14/2025	FABULOSO(4)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 239.92
42445		5/14/2025	MOP HEAD(5)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 57.50
42445		5/14/2025	MOP HEAD(7)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 80.50
42445		5/14/2025	WINDEX (6)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 300.00
42446		5/14/2025	ICE SCOOP(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 21.31
42448		5/14/2025	COMET(2)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 127.20
42448		5/14/2025	BLEACH(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 22.98
42448		5/14/2025	DISINFECTANT(4)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 228.00
42448		5/14/2025	TISSUE(2)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 107.96
42448		5/14/2025	TOWELS(6)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 149.88
42448		5/14/2025	FABULOSO(5)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 299.90
42452		5/16/2025	LINERS(2)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 63.96
42452		5/16/2025	BROOM(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 6.75
42403		5/19/2025	SS CLEANER(3)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 179.28
42447		5/14/2025	FABULOSO(5)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 299.90
42447		5/14/2025	MICRO FIBER(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 15.98
42447		5/14/2025	RED PADS(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 14.98
42447		5/14/2025	WHITE PADS(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 16.98
42447		5/14/2025	DEFOAMER(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 20.56
42404		5/21/2025	ICE SCOOP(2)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 42.62

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
42402	GULF COAST BUSINESS SUPPLY CO., INC.	5/19/2025	LINERS(10)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 319.80
42405		5/21/2025	GARBAGE BAGS(2)	GENERAL FUND	PARKS & RECREATION	\$ 63.96
42405		5/21/2025	TOILET PAPER(1)	GENERAL FUND	PARKS & RECREATION	\$ 53.98
42405		5/21/2025	FABULOSO(1)	GENERAL FUND	PARKS & RECREATION	\$ 59.98
					TOTAL:	\$ 3,366.24
42370	GULF HYDRAULIC, INC.	5/15/2025	CYLINDER REPAIR K(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.64
42370		5/15/2025	CYLINDER REPAIR KIT(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 86.08
42370		5/15/2025	BRG(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 87.65
42370		5/15/2025	SHOP LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 95.00
42370		5/15/2025	3.5-LBS SHOP LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 332.50
					TOTAL:	\$ 657.87
42426	HC LIBRARY SYSTEM	5/20/2025	LIBRARY MILLAGE	LIBRARY FUND	COUNCIL DEPARTMENT	\$ 22,875.64
					TOTAL:	\$ 22,875.64
42505	HUBBARDS HARDWARE, INC	5/28/2025	KEYS(3)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 6.75
42505		5/28/2025	KEY TAGS(3)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 2.82
42505		5/28/2025	DISCOUNT	GENERAL FUND	GOVT BUILDING & PLANT	\$ (0.96)
42454		5/1/2025	40" RULER(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 29.98
42454		5/1/2025	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (3.00)
					TOTAL:	\$ 35.59
42444	KENNY MCQUEEN	5/16/2025	CASH BOND REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 154.00
					TOTAL:	\$ 154.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
42443	KIEM POWERS	5/19/2025	CASH BOND REFUND	GENERAL FUND	NON-DEPARTMENTAL	\$ 1,000.00
					TOTAL:	\$ 1,000.00
42457	LAKESHORE OF PICAYUNE LLC	5/15/2025	OIL CHANGE_UNIT 943	GENERAL FUND	POLICE	\$ 100.00
42456		5/16/2025	OIL CHANGE_UNIT 550	GENERAL FUND	POLICE	\$ 71.99
					TOTAL:	\$ 171.99
42453	LEE TRACTOR CO., INC.	5/15/2025	ASSEMBLY ROLLER(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 1,356.00
					TOTAL:	\$ 1,356.00
42471	LIBERTY MUTUAL INSURANCE COMPANY	5/19/2025	BOND_WARD 5	GENERAL FUND	CITY COUNCIL	\$ 1,400.00
42470		5/19/2025	BOND_WARD 4	GENERAL FUND	CITY COUNCIL	\$ 1,139.00
42472		5/17/2025	BOND_WARD 6	GENERAL FUND	CITY COUNCIL	\$ 350.00
					TOTAL:	\$ 2,889.00
42466	LNJ SERVICE INC	5/16/2025	PUMP TRUCK(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 700.00
					TOTAL:	\$ 700.00
42398	LOWE'S	5/21/2025	1/2" X 10FT CONDUIT(36)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 226.08
					TOTAL:	\$ 226.08
42393	MARIECO, LLC	5/7/2025	ODORANT DETECT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 7,000.00
42393		5/7/2025	SOFTWARE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 1,250.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
42393	MARIECO, LLC	5/7/2025	SHIPPING	UTILITY FUND	UTILITY OPERATIONS	\$ 38.18
					TOTAL:	\$ 8,288.18
42416	MAYLEY'S PEST CONTROL, LLC.	5/15/2025	TERMITE TREATMENT	GENERAL FUND	PARKS & RECREATION	\$ 235.00
					TOTAL:	\$ 235.00
42486	MICRO METHODS LABORATORY, INC.	5/23/2025	1ST TEST	UTILITY FUND	UTILITY OPERATIONS	\$ 100.00
42486		5/23/2025	2ND TEST	UTILITY FUND	UTILITY OPERATIONS	\$ 30.00
					TOTAL:	\$ 130.00
42475	MISSISSIPPI POWER	5/13/2025	01239-14009 ST. FRANCIS ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 76.90
42475		5/13/2025	02135-28039 DUNBAR TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 90.19
42475		5/13/2025	02475-32010 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.85
42475		5/13/2025	03268-85018 CTRL #7 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.07
42475		5/13/2025	03841-48010 HWY 90 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 159.19
42475		5/13/2025	04015-98007 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.48
42475		5/13/2025	04237-20110 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.19
42475		5/13/2025	04997-75021 S BEACH BLVD LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 12.42
42475		5/13/2025	05633-98041 UNION ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.85
42475		5/13/2025	06078-21009 MAIN ST. LT MEER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.39
42475		5/13/2025	06327-08000 CTRL#16 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 26.57
42475		5/13/2025	06493-43064 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.49
42475		5/13/2025	06735-45009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 64.85
42475		5/13/2025	06774-59004 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.53
42475		5/13/2025	07061-27004 CTRL#11 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.53
42475		5/13/2025	10186-00006 SPC-DD-4 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.60
42475		5/13/2025	10748-22013 CTRL #6 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.35
42475		5/13/2025	10791-48003 C.H. ANNEX LTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 140.63

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
42475	MISSISSIPPI POWER	5/13/2025	10834-92041 CTRL#2 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.98
42475		5/13/2025	10911-25022 CTRL#4 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 80.23
42475		5/13/2025	12788-76011 CTRL#5 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.79
42475		5/13/2025	14985-49019 CTRL#28 LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.80
42475		5/13/2025	15070-53019 CTRL#29 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 28.60
42475		5/13/2025	16353-67048 SPC-DD-3 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 32.71
42475		5/13/2025	18197-16018 CTRL#17 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.68
42475		5/13/2025	18225-93001 CTRL#18 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.05
42475		5/13/2025	18430-94003 CTRL#1 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.39
42475		5/13/2025	19631-85025 S BEACH BLVD LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.26
42475		5/13/2025	20430-97036 CTRL#9 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.18
42475		5/13/2025	20915-15027 SPC-DD-1 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.67
42475		5/13/2025	20931-23027 CTRL#23 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.98
42475		5/13/2025	24519-50068 CTRL#8 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 63.60
42475		5/13/2025	24743-62002 WASHINGTON LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 80.23
42475		5/13/2025	24923-28008 CTRL#26 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.03
42475		5/13/2025	25490-44002 CTRL#12 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.85
42475		5/13/2025	26425-22023 CTRL#20 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.98
42475		5/13/2025	28236-26082 SPC-DD-2 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.36
42475		5/13/2025	30466-71017 CTRL#19 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.26
42475		5/13/2025	30806-92005 CTRL#15 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.65
42475		5/13/2025	30979-62094 CTRL#13 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 228.90
42475		5/13/2025	32141-01008 CTRL#24 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.03
42475		5/13/2025	42621-47002 BLSL ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 12,648.62
42475		5/13/2025	43251-47004 BLC1 MAIN ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.41
42475		5/13/2025	43350-26003 CTRL#22 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.24
42475		5/13/2025	43521-48017 HWY 90 LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 119.71
42475		5/13/2025	43941-48017 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 109.44
42475		5/13/2025	45201-48014 HWY 90 2ND LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 115.65
42475		5/13/2025	45443-30005 CTRL#25 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.18
42475		5/13/2025	48921-47003 BLC3 OST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 212.46

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
42475	MISSISSIPPI POWER	5/13/2025	53581-22018 CTRL#14 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.51
42475		5/13/2025	55721-47011 HWY 90 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 136.05
42475		5/13/2025	56081-06006 CTRL#27 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.53
42475		5/13/2025	59891-48008 JULIA/DUNBAR AVE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.37
42475		5/13/2025	61574-95000 CTRL#3 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.31
42475		5/13/2025	65318-23002 CTRL#10 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.39
42475		5/13/2025	77341-49017 FELICITY CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 60.78
42475		5/13/2025	85534-23017 CTRL#21 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.48
42475		5/13/2025	90381-48014 BEACH BLVD TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 97.86
42475		5/13/2025	16346-47001 OST SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 61.44
42475		5/13/2025	42621-47002 ENERGY SVC MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3,650.00
42475		5/13/2025	04679-18047 DUNBAR SPLASH PAD	GENERAL FUND	PARKS & RECREATION	\$ 59.23
42475		5/13/2025	08734-17013 DEPOT GROUNDS	GENERAL FUND	PARKS & RECREATION	\$ 12.20
42475		5/13/2025	09482-28019 BOOKTER SOFTBALL FIELD	GENERAL FUND	PARKS & RECREATION	\$ 314.23
42475		5/13/2025	20976-92005 DEPOT GROUNDS	GENERAL FUND	PARKS & RECREATION	\$ 12.35
42475		5/13/2025	229551-85001 DEPOT GROUNDS	GENERAL FUND	PARKS & RECREATION	\$ 12.10
42475		5/13/2025	33281-46017 BOOKER CONCESSION	GENERAL FUND	PARKS & RECREATION	\$ 69.52
42475		5/13/2025	49341-47014 CITY PARK/PLAYGROUND	GENERAL FUND	PARKS & RECREATION	\$ 58.23
42475		5/13/2025	54481-48020 DEPOT GROUNDS	GENERAL FUND	PARKS & RECREATION	\$ 12.25
42475		5/13/2025	01838-87103 MLK PARK	GENERAL FUND	PARKS & RECREATION	\$ 62.43
42475		5/13/2025	03516-58010 LARROUX PARK	GENERAL FUND	PARKS & RECREATION	\$ 61.48
42474		5/13/2025	02381-47012 LS#4 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 64.65
42474		5/13/2025	03192-96010 LS#5 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 112.92
42474		5/13/2025	03651-47002 LS#40 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 93.03
42474		5/13/2025	03956-29080 LS#41 JOHN BAPTISTE ST	UTILITY FUND	UTILITY OPERATIONS	\$ 72.15
42474		5/13/2025	04721-47014 LS#17 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 66.30
42474		5/13/2025	13297-23052 LS#43 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 1,470.02
42474		5/13/2025	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 249.27
42474		5/13/2025	17956-66037 LS#42 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 69.17
42474		5/13/2025	24821-47019 LS#7 N. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 64.19
42474		5/13/2025	27821-47006 LS#16 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 99.45

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
42474	MISSISSIPPI POWER	5/13/2025	33071-46008 LS#19 BOOKTER ST	UTILITY FUND	UTILITY OPERATIONS	\$ 177.58
42474		5/13/2025	37841-48011 LS#8 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 293.70
42474		5/13/2025	38759-34010 LS#2 S. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 72.95
42474		5/13/2025	40851-49000 LS#39 ST. CHARLES ST	UTILITY FUND	UTILITY OPERATIONS	\$ 75.02
42474		5/13/2025	44301-47018 LS#10 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 839.06
42474		5/13/2025	46611-47006 LS#1 CENTRAL AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 1,952.91
42474		5/13/2025	49251-49000 LS#22 SPANISH ACRES DR	UTILITY FUND	UTILITY OPERATIONS	\$ 103.08
42474		5/13/2025	50651-48017 LS#6 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 83.82
42474		5/13/2025	51091-48008 LS#9 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 90.24
42474		5/13/2025	55281-48008 LS#32 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 339.87
42474		5/13/2025	65581-49023 LS#36 ATHLETIC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 1,387.95
42474		5/13/2025	73381-48009 LS#3 S BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 22.33
42474		5/13/2025	78161-48014 LS#33 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 202.49
42474		5/13/2025	85091-48018 LS#34 POGO RD	UTILITY FUND	UTILITY OPERATIONS	\$ 497.06
42474		5/13/2025	85721-48011 LS#35 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 91.00
42474		5/13/2025	88911-49007 LS#15 MAIN ST	UTILITY FUND	UTILITY OPERATIONS	\$ 81.35
42474		5/13/2025	96461-47014 LS#11 RUELLA AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 368.62
					TOTAL:	\$ 29,943.92
42414	MISSISSIPPI UTILITIES SUPPLY (FERGUSON WW)	5/20/2025	36" PIPE(80)	COUNTY R&B FUND	PUBLIC WORKS	\$ 4,096.00
42395		5/20/2025	15" CULVERT(200)	COUNTY R&B FUND	PUBLIC WORKS	\$ 2,492.00
42399		4/29/2025	CLAMP(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 270.00
42399		4/29/2025	PVC CEMENT(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 114.00
42396		5/20/2025	CLAMP(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 270.00
42415		5/21/2025	METER BOX(25)	UTILITY FUND	UTILITY OPERATIONS	\$ 677.50
					TOTAL:	\$ 7,919.50

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
42460	MOTOROLA SOLUTIONS, INC.	11/28/2024	VIDEOMANAGER SOFTWARE	GENERAL FUND	POLICE	\$ 13,832.00
					TOTAL:	\$ 13,832.00
42455	MOW LIFE LLC	5/15/2025	AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.00
42455		5/15/2025	PLUG(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.00
42455		5/15/2025	BELT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.00
42455		5/15/2025	BLADE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.00
					TOTAL:	\$ 56.00
42496	MS ASSOCIATION OF CHIEFS OF POLICE (MACE)	5/22/2025	CONFERENCE	GENERAL FUND	POLICE	\$ 350.00
					TOTAL:	\$ 350.00
42469	MS NATURAL GAS ASSOCIATION	5/21/2025	ANNUAL GAS CONFERENCE_OPERATOR	UTILITY FUND	UTILITY OPERATIONS	\$ 500.00
					TOTAL:	\$ 500.00
42391	NAPA AUTO PARTS (KC AUTO PARTS, INC.)	5/23/2025	POWER STEERING FLUID(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.24
42391		5/23/2025	RED GREASE(10)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.60
42392		5/23/2025	HYDRAULIC FLUID(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 99.98
42450		5/16/2025	FUEL FILTER(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 22.04
42451		5/16/2025	FUEL PUMP(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 110.74
42397		5/21/2025	BLOWER MOTOR(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 113.21
					TOTAL:	\$ 426.81
42440	NO LIMIT TREE SERVICE	2/10/2025	CUT DEAD WATER OAK_BOARDMAN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,800.00
					TOTAL:	\$ 1,800.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
42504	NORTHSHORE COMPUTER SERVICES, LLC	5/18/2025	BATTERY BACKUP(1)	GENERAL FUND	ADMINISTRATION	\$ 250.00
42389		5/23/2025	LENOVO LAPTOP(2)	GENERAL FUND	ADMINISTRATION	\$ 1,300.00
					TOTAL:	\$ 1,550.00
42419	PAYLOCITY CORPORATION	5/16/2025	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 817.14
					TOTAL:	\$ 817.14
42462	POSTMASTER	5/15/2025	POSTAGE DUE ACCOUNT	UTILITY FUND	ADMINISTRATION	\$ 250.00
					TOTAL:	\$ 250.00
42408	PRO CHEM, INC.	5/2/2025	RED HOT(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 2,010.00
42408		5/2/2025	SHIPPING	UTILITY FUND	UTILITY OPERATIONS	\$ 125.00
					TOTAL:	\$ 2,135.00
42417	R.L. "ED" EDWARDS, ATTORNEY & COUNSELOR	5/15/2025	PROSECUTOR_MARCH 2025	GENERAL FUND	JUDICIAL	\$ 1,500.00
42417		5/15/2025	PROSECUTOR_APRIL 2025	GENERAL FUND	JUDICIAL	\$ 1,500.00
42417		5/15/2025	PROSECUTOR_MAY 2025	GENERAL FUND	JUDICIAL	\$ 1,500.00
					TOTAL:	\$ 4,500.00
42380	RJ YOUNG COMPANY	5/21/2025	COUNCIL COPIER_BASE	GENERAL FUND	CITY COUNCIL	\$ 159.00
42380		5/21/2025	COUNCIL COPIER_OVERAGE	GENERAL FUND	CITY COUNCIL	\$ 79.69
					TOTAL:	\$ 238.69
42489	ROBBIES AC & HEAT LLC	5/22/2025	LABOR 1 UNIT	GENERAL FUND	GOVT BUILDING & PLANT	\$ 95.00
42488		5/22/2025	LABOR 1 UNIT	GENERAL FUND	GOVT BUILDING & PLANT	\$ 142.50

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
42488	ROBBIES AC & HEAT LLC	5/22/2025	FUSE	GENERAL FUND	GOVT BUILDING & PLANT	\$ 3.00
42487		5/16/2025	SERVICE CALL LABOR	GENERAL FUND	POLICE	\$ 95.00
					TOTAL:	\$ 335.50
42413	ROSETTI'S LIQUOR STORE	5/22/2025	RESTITUTION PAYMENT	GENERAL FUND	NON-DEPARTMENTAL	\$ 55.00
					TOTAL:	\$ 55.00
42492	RUSSOM'S GULF COAST INC.(GULF COAST HARLEY)	5/17/2025	O-RING(1)	GENERAL FUND	POLICE	\$ 1.99
42492		5/17/2025	AIR FILTER(1)	GENERAL FUND	POLICE	\$ 23.99
42492		5/17/2025	BRAKE FLUID(1)	GENERAL FUND	POLICE	\$ 11.99
42492		5/17/2025	SPRING(3)	GENERAL FUND	POLICE	\$ 23.97
42492		5/17/2025	OIL(5)	GENERAL FUND	POLICE	\$ 64.95
42492		5/17/2025	OIL FILTER(1)	GENERAL FUND	POLICE	\$ 17.99
42491		5/17/2025	NOISE PAD(2)	GENERAL FUND	POLICE	\$ 141.98
42491		5/17/2025	BRAKEPAD(4)	GENERAL FUND	POLICE	\$ 283.96
					TOTAL:	\$ 570.82
42495	S&L OFFICE SUPPLIES , INC	2/7/2025	BSL STICKERS(200)	GENERAL FUND	POLICE	\$ 131.06
42423		5/14/2025	TRASH BAGS(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 70.54
42423		5/14/2025	TOILET PAPER(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 48.13
42423		5/14/2025	PAPER TOWELS(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 34.71
					TOTAL:	\$ 284.44
42477	SECURITAS TECHNOLOGIES(STANLEY SECURITY)	5/1/2025	L.S. MONITORING _BAY OAKS	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
42478		5/1/2025	L.S. MONITORING _BAILEY LUMBER	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
42479		5/1/2025	L.S. MONITORING _DUNBAR VILLAGE	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
42480		5/1/2025	L.S. MONITORING _HOLLYWOOD	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
42481	SECURITAS TECHNOLOGIES(STANLEY SECURITY)	5/1/2025	L.S. MONITORING_RUELLA ST	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
42483		5/1/2025	L.S. MONITORING_L.S. #37	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
42476		5/1/2025	L.S. MONITORING_L.S. #29	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
					TOTAL:	\$ 126.00
42376	SUNSOUTH LLC	1/30/2025	SERVICE ACCOUNT/LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 122.70
					TOTAL:	\$ 122.70
42378	THE SHERWIN -WILLIAMS COMPANY	5/23/2025	YELLOW TRAFFIC PAINT(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 152.25
42378		5/23/2025	WHITE TRAFFIC PAINT(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 152.25
42378		5/23/2025	SAFETY YELLOW PAINT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 55.45
42378		5/23/2025	GLOSS SMOKE GRAY(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 98.28
					TOTAL:	\$ 458.23
42394	TOPPER WORLD OF GULFPORT LLC	5/20/2025	TOOL BOX(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 3,250.00
42394		5/20/2025	INSTALL	UTILITY FUND	UTILITY OPERATIONS	\$ 200.00
42394		5/20/2025	AMA.STROBE_AMBER/WHITE	UTILITY FUND	UTILITY OPERATIONS	\$ 600.00
42394		5/20/2025	AMA RELAY HARNESS&SWITCH	UTILITY FUND	UTILITY OPERATIONS	\$ 60.00
42394		5/20/2025	INSTALLATION	UTILITY FUND	UTILITY OPERATIONS	\$ 250.00
					TOTAL:	\$ 4,360.00
42461	TRACTOR SUPPLY CREDIT PLAN	5/21/2025	WEED KILLER(1)	GENERAL FUND	PARKS & RECREATION	\$ 89.99
					TOTAL:	\$ 89.99
42421	UNIFIRST CORPORATION	5/19/2025	CITY HALL ENTRY RUGS_5/19/2025	GENERAL FUND	ADMINISTRATION	\$ 9.97
42467		5/26/2025	CITY HALL ENTRY RUGS_5/26/2025	GENERAL FUND	ADMINISTRATION	\$ 9.97

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