

**CITY OF BAY ST. LOUIS\_COUNCIL DOCKET\_11/04/2025\_25-058**

<b>CITY OF BAY ST. LOUIS_COUNCIL DOCKET_11/04/2025_25-058</b>						
<b>CLAIM #</b>	<b>VENDOR NAME</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>DEPARTMENT</b>	<b>PAGE 1 AMOUNT</b>
44262	AARON WILKINSON	10/22/2025	2 POLE CONTACTOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 65.00
44262		10/22/2025	LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 95.00
44263		10/14/2025	PARTS & LABOR	UTILITY FUND	UTILITY OPERATIONS	\$ 650.00
44232		10/7/2025	MOTOR SAVER	UTILITY FUND	UTILITY OPERATIONS	\$ 135.00
44232		10/7/2025	REPAIR CONDUIT LABOR	UTILITY FUND	UTILITY OPERATIONS	\$ 1,225.00
					TOTAL:	\$ 2,170.00
44250	ABC RENTAL, INC	10/13/2025	SUCTION HOSE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 20.00
44250		10/13/2025	DAMAGE WAIVER	UTILITY FUND	UTILITY OPERATIONS	\$ 2.40
					TOTAL:	\$ 22.40
44275	ACTS NOW INC.	10/21/2025	DAMAGE PREVENTION SUMMIT CONFERENCE	UTILITY FUND	UTILITY OPERATIONS	\$ 309.00
					TOTAL:	\$ 309.00
44296	B&H LAWN SERVICE	10/23/2025	LAWN MAINTENANCE_BALLFIELDS	GENERAL FUND	PARKS & RECREATION	\$ 9,950.00
					TOTAL:	\$ 9,950.00
44239	B&R INDUSTRIAL SUPPLY INC	10/14/2025	5.5 HP TAMPER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,749.99
44240		10/14/2025	SQUARE POINT SHOVEL(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 86.20
44240		10/14/2025	BOW RAKE(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 87.95
44240		10/14/2025	LEAF RAKE(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 78.00
44240		10/14/2025	ROUND POINT SHOVEL(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 129.30
44240		10/14/2025	WISE GRIP PLIER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 44.78
44240		10/14/2025	4 1/2 WIRE WHEEL(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 14.26
44240		10/14/2025	GRINDIG DISC(10)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.50

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44241	B&R INDUSTRIAL SUPPLY INC	10/14/2025	4 1/2 GRINDER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 499.00
44301		10/24/2025	41%GLY WEED KILLER(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 221.12
44301		10/24/2025	SURFACTANT(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.36
					TOTAL:	\$ 2,991.46
44334	BAILEY LUMBER	10/23/2025	2X8X10 #2 TREATED(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.84
					TOTAL:	\$ 18.84
44261	BAY MOTOR WINDING, INC	10/20/2025	PARTS	UTILITY FUND	UTILITY OPERATIONS	\$ 1,130.00
44261		10/20/2025	LABOR	UTILITY FUND	UTILITY OPERATIONS	\$ 750.00
					TOTAL:	\$ 1,880.00
44332	BAYLAND SERVICES LLC	8/29/2025	FUEL DOCK IMPROVEMENT_WATER LINE	HARBOR GRANTS FUND	ADMINISTRATION	\$ 16,275.00
					TOTAL:	\$ 16,275.00
44196	BOARDWALK PIPELINE PARTNERS, LP	10/9/2025	GULFSOUTH PIPELINE_SEPTEMBER 2025	UTILITY FUND	UTILITY OPERATIONS	\$ 5,624.34
					TOTAL:	\$ 5,624.34
44284	BOTTOM 2 TOP CONSTRUCTION, LLC	10/22/2025	PAY APP #3 BEYER DRIVE SIDEWALK	COUNTY R&B FUND	PUBLIC WORKS	\$ 201,202.55
					TOTAL:	\$ 201,202.55
44286	BUTLER SNOW LLP	9/19/2025	PROFESSIONAL SERVICES_AUGUST 2025	GENERAL FUND	CITY COUNCIL	\$ 1,147.50
44287		10/14/2025	PROFESSIONAL SERVICES_SEPTEMBER 2025	GENERAL FUND	CITY COUNCIL	\$ 1,845.00
44285		10/14/2025	PROFESSIONAL SERVICES_SWIFT GRANT	GENERAL FUND	ADMINISTRATION	\$ 292.50
44293		9/19/2025	PROFESSIONAL SERVICES_SWIFT GRANT	GENERAL FUND	ADMINISTRATION	\$ 202.50

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44291	BUTLER SNOW LLP	9/19/2025	PROFESSIONAL SERVICES_AUGUST 2025	GENERAL FUND	ADMINISTRATION	\$ 1,328.25
44288		10/14/2025	PROFESSIONAL SERVICES_GENERAL	GENERAL FUND	ADMINISTRATION	\$ 2,457.55
44292		10/14/2025	PROFESSIONAL SERVICES_SEPTEMBER 2025	GENERAL FUND	ADMINISTRATION	\$ 580.35
44290		10/14/2025	PROFESSIONAL SERVICES_ARPA	ARPA FUND	UTILITY OPERATIONS	\$ 300.00
44289		9/19/2025	PROFESSIONAL SERVICES_HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 1,462.50
					TOTAL:	\$ 9,616.15
44280	CADENCE EQUIPMENT FINANCE	10/8/2025	PAY #1 DODGE RAM 1500S	DEBT SERVICE FUND	DEBT SERVICE	\$ 10,600.69
44280		10/8/2025	PAY #1 DODGE RAM 1500S	UTILITY FUND	DEBT SERVICE	\$ 10,600.68
					TOTAL:	\$ 21,201.37
44321	CENTRAL PIPE SUPPLY, INC	10/9/2025	DRESSER COUPLING(20	UTILITY FUND	UTILITY OPERATIONS	\$ 715.60
					TOTAL:	\$ 715.60
44300	CHANCELLOR, INC.	10/24/2025	150W WALLPACK(3)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 622.57
44324		10/20/2025	ALUMINUM RIGID(30)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.83
44324		10/20/2025	1/2" STL(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 4.74
44324		10/20/2025	3/4 X 1/2 AL REDUCER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.21
44324		10/20/2025	3/4" AL COND SEAL(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 39.86
					TOTAL:	\$ 713.21
44350	CHINICHE ENGINEERING & SURVEYING	10/28/2025	STANDARD DETAILS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,077.00
44344		10/28/2025	ENGINEERING SERVICES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,000.00
44352		10/28/2025	HURRICANE IDA ROAD REPAIRS	FEDERAL GRANTS FUND	STREET & PUBLIC WORKS	\$ 13,276.93
44346		10/28/2025	NRCS MAIN DRAIN	MODERNIZATION USE TAX	MODERNIZATION USE TAX	\$ 11,115.00
44345		10/28/2025	DOWNTOWN BOARDWALK IMPROVEMENTS	CAPITAL PROJECTS FUND	PARKS & REC	\$ 5,013.00
44351		10/28/2025	HARBOR ZETA DREDGING	NEGOTIABLE NOTE FUND	ADMINISTRATION	\$ 6,916.60

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44347	CHINICHE ENGINEERING & SURVEYING	9/30/2025	BEYER DRIVE SIDEWALKS	COUNTY R&B FUND	PUBLIC WORKS	\$ 2,630.44
44348		10/28/2025	CITY WIDE SEWER_INSPECTION	ARPA FUND	UTILITY OPERATIONS	\$ 6,599.50
44349		10/28/2025	CITY WIDE SEWER_CONSTRUCTI	ARPA FUND	UTILITY OPERATIONS	\$ 7,600.83
					TOTAL:	\$ 56,229.30
44370	COAST ELECTRIC POWER ASSOCIATION	10/21/2025	386820-051 FIRE STATION #2	GENERAL FUND	FIRE	\$ 1,094.23
44236		10/7/2025	386820-002 TURNER ST LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 114.16
44236		10/7/2025	386820-009 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 121.24
44236		10/7/2025	386820-033 HWY 90 ACROSS POST OFFICE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 77.52
44236		10/7/2025	386820-034 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 89.94
44236		10/7/2025	386820-035 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 83.40
44236		10/7/2025	386820-036 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 87.61
44236		10/7/2025	386820-037 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 111.90
44236		10/7/2025	386820-039 HWY 90 W LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 76.12
44236		10/7/2025	386820-040 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 86.95
44236		10/7/2025	386820-041 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 54.82
44236		10/7/2025	386820-042 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 84.62
44236		10/7/2025	386820-043 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 92.00
44236		10/7/2025	386820-044 CITY HALL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5,063.57
44236		10/7/2025	386820-045 VEHICLE MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 973.97
44236		10/7/2025	386820-047 CARPENTER SHED	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 149.36
44236		10/7/2025	386820-048 DRY STORAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 76.40
44236		10/7/2025	386820-050 DRINKWATER MEDIAN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 122.36
44236		10/7/2025	386820-052 WASHINGTON ST LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 72.10
44236		10/7/2025	386820-053 BLUE MEADOW CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 62.66
44236		10/7/2025	386820-054 WASH/CHAP CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 72.29
44236		10/7/2025	386820-055 WASH RD 3119 SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.13
44235		10/7/2025	870474-002 HWY 90 & WASHINGTON ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 75.56
44235		10/7/2025	870474-004 MAIN ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 76.40
44235		10/7/2025	870474-007 HWY 603/LAGAN ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 157.96

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<b>CLAIM #</b>	<b>VENDOR NAME</b>	<b>DATE</b>	<b>DESCRIPTION</b>	<b>FUND</b>	<b>DEPARTMENT</b>	<b>AMOUNT</b>
44235	COAST ELECTRIC POWER ASSOCIATION	10/7/2025	870474-008 HWY 603/SUGARFIELD RD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 100.33
44235		10/7/2025	870474-009 HWY 603/GULF CONCRETE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 218.96
44235		10/7/2025	870474-010 HWY 603/GATOR STOP	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 170.07
44295		10/17/2025	386820-015 HWY 90 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 85.00
44370		10/21/2025	386820-001 BSL LIGHTS #1	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9,053.70
44370		10/21/2025	386820-027 SECURITY LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,760.93
44370		10/21/2025	386820-032 BSL LIGHTS#3	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,448.92
44331		10/21/2025	870474-005 HWY 603	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 194.39
44331		10/21/2025	870474-006 HWY 603/CUZ'S	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 208.41
44236		10/7/2025	386820-003 LS#20 WASHINGTON ST	UTILITY FUND	UTILITY OPERATIONS	\$ 103.24
44236		10/7/2025	386820-005 LS#18 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 61.36
44236		10/7/2025	386820-006 LS#14 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 62.66
44236		10/7/2025	386820-007 LS#13 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 102.74
44236		10/7/2025	386820-016 LS#31 BLUE MEADOW RD	UTILITY FUND	UTILITY OPERATIONS	\$ 355.55
44236		10/7/2025	386820-017 LS#29 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 84.21
44236		10/7/2025	386820-018 LS#27 PONTIAC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 60.89
44236		10/7/2025	386820-020 LS#26 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 146.19
44236		10/7/2025	386820-021 LS#24 SUEBE ST	UTILITY FUND	UTILITY OPERATIONS	\$ 169.04
44236		10/7/2025	386820-022 LS#28 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 124.74
44236		10/7/2025	386820-023 LS#30 GREEN MEADOW RD	UTILITY FUND	UTILITY OPERATIONS	\$ 107.42
44236		10/7/2025	386820-026 TENTH ST WATER SHED	UTILITY FUND	UTILITY OPERATIONS	\$ 2,018.57
44236		10/7/2025	386820-029 LS#12 HWY 90	UTILITY FUND	UTILITY OPERATIONS	\$ 57.99
44236		10/7/2025	386820-031 LS#38 SCIANNA LN	UTILITY FUND	UTILITY OPERATIONS	\$ 180.87
44370		10/21/2025	386820-004 LS #21 SPANISH ACRES DR	UTILITY FUND	UTILITY OPERATIONS	\$ 62.57
44370		10/21/2025	386820-010 OVERFLOW PUMP	UTILITY FUND	UTILITY OPERATIONS	\$ 56.13
44370		10/21/2025	386820-019 LS #23 OST	UTILITY FUND	UTILITY OPERATIONS	\$ 625.41
					TOTAL:	\$ 27,753.56

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44323	COAST GLASS AND MIRROR, LLC	10/20/2025	VENT WINDOW(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 280.00
					TOTAL:	\$ 280.00
44338	COBURN'S SUPPLY COMPANY, INC	1/9/2025	50LB WATER STOP(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 198.84
					TOTAL:	\$ 198.84
44317	CONSOLIDATED PIPE & SUPPLY COMPANY, INC	10/15/2025	5/8" REGULATOR(85)	UTILITY FUND	UTILITY OPERATIONS	\$ 9,775.00
44317		10/15/2025	5/8" REGULATOR(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 328.00
44317		10/15/2025	5/8" REGULATOR(37)	UTILITY FUND	UTILITY OPERATIONS	\$ 4,847.00
44317		10/15/2025	1" REGULATOR(5)	UTILITY FUND	UTILITY OPERATIONS	\$ 575.00
44339		10/17/2025	1/2" IPS CAP(75)	UTILITY FUND	UTILITY OPERATIONS	\$ 4,650.00
44339		10/17/2025	1/2" IPS COUPLING(75)	UTILITY FUND	UTILITY OPERATIONS	\$ 3,187.50
44335		10/23/2025	4" VALVE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 2,150.00
					TOTAL:	\$ 25,512.50
44274	CONTROL SYSTEMS, INC.	10/9/2025	PARTS & LABOR	UTILITY FUND	UTILITY OPERATIONS	\$ 1,229.70
					TOTAL:	\$ 1,229.70
44336	COVINGTON SALES & SERVICE, INC.	10/14/2025	25' FILL HOSE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 250.00
44336		10/14/2025	SHIPPING	UTILITY FUND	UTILITY OPERATIONS	\$ 26.70
					TOTAL:	\$ 276.70
44255	CUSTOM PRODUCTS CORPORATION	10/15/2025	WHITE BLANKS(20)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 377.00
44255		10/15/2025	COROPLAST(25)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 72.50
44255		10/15/2025	STAKES(25)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 31.50
44255		10/15/2025	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 175.66

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44343	CUSTOM PRODUCTS CORPORATION	10/24/2025	PEDESTRIAN SIGN(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 170.12
44343		10/24/2025	24X12 ARROW(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 29.96
44343		10/24/2025	18X06 ALL WAY(16)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 108.96
44343		10/24/2025	24X18 ORAN(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 291.36
44343		10/24/2025	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 58.92
					TOTAL:	\$ 1,315.98
44268	DELTA FIRE & SAFETY, INC.	10/15/2025	LABOR_ENGINE 2	GENERAL FUND	FIRE	\$ 817.00
					TOTAL:	\$ 817.00
44367	DONNIE RAY BEECH JR dba BEECH'S TRANSMISSION	10/29/2025	REBUILT TRANSMISSION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,750.00
					TOTAL:	\$ 1,750.00
44276	DOUBLE H CONTRACTING	10/7/2025	CEILING GRID REPAIRS_F.S. #1	GENERAL FUND	FIRE	\$ 1,500.00
					TOTAL:	\$ 1,500.00
44358	DPS CRIME LAB	10/6/2025	ANALYTICAL FEES	GENERAL FUND	POLICE	\$ 360.00
					TOTAL:	\$ 360.00
44283	FOX PRESS LLC	10/15/2025	RED HATS(300)	FIRE QUARTER MILL FUND	FIRE	\$ 387.00
44283		10/15/2025	STICKERS(300)	FIRE QUARTER MILL FUND	FIRE	\$ 60.00
44283		10/15/2025	MINI FOOTBALL(225)	FIRE QUARTER MILL FUND	FIRE	\$ 420.75
44283		10/15/2025	WRISTBAND(250)	FIRE QUARTER MILL FUND	FIRE	\$ 242.50
					TOTAL:	\$ 1,110.25

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44216	FUELMAN	10/13/2025	FUELMAN_P.D. #9264	GENERAL FUND	POLICE	\$ 2,185.45
44264		10/20/2025	FUELMAN_P.D. #1203	GENERAL FUND	POLICE	\$ 1,414.13
44298		10/27/2025	FUELMAN_P.D. #4693	GENERAL FUND	POLICE	\$ 1,282.26
44234		10/6/2025	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 265.75
44272		10/13/2025	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 459.31
44369		10/20/2025	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 344.73
					TOTAL:	\$ 5,951.63
44254	GRAINGER, INC	10/16/2025	2" FLOAT VALVE(1)	GENERAL FUND	FIRE	\$ 147.07
					TOTAL:	\$ 147.07
44302	GULF COAST BUSINESS SUPPLY CO., INC.	9/5/2025	DISINFECTANT SPRAY(3)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 171.00
44303		9/8/2025	NEUTRAL CLEANER(8)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 207.84
44316		9/3/2025	ICE SCOOP(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 24.98
44341		10/24/2025	DUST MOP(1)	GENERAL FUND	POLICE	\$ 21.98
44341		10/24/2025	TOWELS(3)	GENERAL FUND	POLICE	\$ 74.94
44341		10/24/2025	KITCHEN TOWELS(3)	GENERAL FUND	POLICE	\$ 98.94
44341		10/24/2025	TISSUE(3)	GENERAL FUND	POLICE	\$ 161.97
44341		10/24/2025	LINERS(3)	GENERAL FUND	POLICE	\$ 77.94
44341		10/24/2025	OCEAN TIDE DISINFECTANT(4)	GENERAL FUND	POLICE	\$ 63.92
44341		10/24/2025	SOAP(2)	GENERAL FUND	POLICE	\$ 47.96
44341		10/24/2025	DISINFECTANT(1)	GENERAL FUND	POLICE	\$ 57.00
44341		10/24/2025	LINER(2)	GENERAL FUND	POLICE	\$ 63.96
44341		10/24/2025	DUSTER(1)	GENERAL FUND	POLICE	\$ 8.15
44342		10/27/2025	PLUNGER(5)	GENERAL FUND	POLICE	\$ 29.90
					TOTAL:	\$ 1,110.48

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44366	GULF HYDRAULIC, INC.	10/28/2025	CYLINDER REPAIR KIT(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 140.40
44366		10/28/2025	CHR ROD 55 MM(29)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 453.85
44366		10/28/2025	11 LBS LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 237.50
44366		10/28/2025	1.5 EACH SHOP LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 142.50
					TOTAL:	\$ 974.25
44368	GULF PRIDE PAVING, LLC	10/28/2025	PAY APP #6 DEPOT REVITALIZATION	CAPITAL PROJECTS FUND	BUILDINGS	\$ 23,615.36
					TOTAL:	\$ 23,615.36
44219	HANCOCK COUNTY SHERIFF'S DEPARTMENT	10/7/2025	HOUSING INMATES_SEPTMBER 2025	GENERAL FUND	JUDICIAL	\$ 2,240.00
					TOTAL:	\$ 2,240.00
44121	HANCOCK HEALTH FOUNDATION	9/25/2025	DEPOSIT REFUND_EVENT #OT92425	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
44121		9/25/2025	RENTAL REFUND_EVENT #OT92425	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 800.00
44242	HD SUPPLY FACILITIES MAINTENANCE LTD	10/10/2025	PIPE LOCATOR(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 154.00
44242		10/10/2025	DIRECT BURY CONNECT(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 135.95
					TOTAL:	\$ 289.95
44304	HUBBARDS HARDWARE, INC	10/21/2025	JOMAX(1)	GENERAL FUND	ADMINISTRATION	\$ 26.59
44304		10/21/2025	DISCOUNT	GENERAL FUND	ADMINISTRATION	\$ (2.66)
44307		10/22/2025	BRUSH AND HANDLE(1)	GENERAL FUND	ADMINISTRATION	\$ 19.44
44307		10/22/2025	DISCOUNT	GENERAL FUND	ADMINISTRATION	\$ (1.94)
44340		9/25/2025	JANDORF SOCKET(24)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 239.76
44238		10/9/2025	WATER HOSE SPRAYER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.25

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44238	HUBBARDS HARDWARE, INC	10/9/2025	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (1.03)
44245		10/15/2025	FLAP DISC(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 18.90
44245		10/15/2025	12" BLADES(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 31.10
44245		10/15/2025	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (5.00)
44311		10/17/2025	DROP CLOTH(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.30
44311		10/17/2025	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (0.53)
44305		10/20/2025	4" COUPLING(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.78
44305		10/20/2025	DISCOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ (2.38)
44243		7/21/2025	SENSOR(1)	GENERAL FUND	PARKS & RECREATION	\$ 162.00
44312		10/20/2025	ADAPTER(1)	GENERAL FUND	PARKS & RECREATION	\$ 3.59
44312		10/20/2025	TEFLON TAPE(1)	GENERAL FUND	PARKS & RECREATION	\$ 1.24
44312		10/20/2025	DRAIN HOSE(1)	GENERAL FUND	PARKS & RECREATION	\$ 17.79
44312		10/20/2025	SUPPLY HOSE(1)	GENERAL FUND	PARKS & RECREATION	\$ 8.19
44312		10/20/2025	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (3.08)
44306		10/21/2025	PVC FITTING(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 10.08
44306		10/21/2025	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (1.01)
44330		10/16/2025	3 1/4 " ADAPTER(6)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 34.50
44330		10/16/2025	DISCOUNT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ (3.45)
					TOTAL:	\$ 591.43
44267	JONES & BARTLETT LEARNING, LLC	8/1/2025	INSTRUCTOR(2)	GENERAL FUND	FIRE	\$ 160.42
44267		8/1/2025	EDUCATOR MANUALS(1)	GENERAL FUND	FIRE	\$ 74.96
44267		8/1/2025	SHIPPING	GENERAL FUND	FIRE	\$ 40.88
					TOTAL:	\$ 276.26
44365	JONES MOBILE WELDING	10/28/2025	SNOWFLAKE REPAIRS(48)	GENERAL FUND	ADMINISTRATION	\$ 1,200.00
					TOTAL:	\$ 1,200.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44215	KEELING COMPANY - GULFPORT	10/15/2025	WATER BOX(1)	GENERAL FUND	PARKS & RECREATION	\$ 108.33
					TOTAL:	\$ 108.33
44309	KENWORTH OF MISSISSIPPI, INC	10/23/2025	SHOP SUPPLIES_TRANSMISSION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.00
44309		10/23/2025	TRANSMISSION FLUID(6)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 315.90
44309		10/23/2025	TRANSMISSION FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.83
44309		10/23/2025	LABOR_TRANSMISSION	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 200.00
44309		10/23/2025	SHOP SUPPLIES_BRAKES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 11.40
44309		10/23/2025	LABOR_BRAKES	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 95.00
					TOTAL:	\$ 685.13
44190	KING WASTE SERVICES, LLC	9/18/2025	PORT-O-LETS_CRUISIN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,000.00
					TOTAL:	\$ 1,000.00
44229	LOWE'S	10/10/2025	WASP SPRAY(3)	GENERAL FUND	PARKS & RECREATION	\$ 19.89
44229		10/10/2025	COMBAT MAX(2)	GENERAL FUND	PARKS & RECREATION	\$ 18.96
44229		10/10/2025	ORTHO BUG CLEAR(8)	GENERAL FUND	PARKS & RECREATION	\$ 75.84
44229		10/10/2025	MOXI BROOM(2)	GENERAL FUND	PARKS & RECREATION	\$ 20.86
44229		10/17/2025	20" DRAIN PAN(1)	GENERAL FUND	PARKS & RECREATION	\$ 18.70
44194		10/17/2025	HOT WATER HEATER(1)	GENERAL FUND	PARKS & RECREATION	\$ 426.55
					TOTAL:	\$ 580.80
44273	M2 MEDIA CORP	5/31/2025	AD HC TOURISM GUIDE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 275.00
					TOTAL:	\$ 275.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44205	MAYLEY'S PEST CONTROL, LLC.	10/17/2025	CITY HALL_OCTOBER 2025	GENERAL FUND	ADMINISTRATION	\$ 98.00
44204		9/23/2025	DEPOT_SEPTEMBER 2025	GENERAL FUND	GOVT BUILDING & PLANT	\$ 45.00
44206		10/17/2025	COMMUNITY HALL_OCTOBER 2025	GENERAL FUND	GOVT BUILDING & PLANT	\$ 80.00
44204		10/17/2025	DEPOT_OCTOBER 2025	GENERAL FUND	GOVT BUILDING & PLANT	\$ 45.00
44189		10/20/2025	SENIOR CENTER_OCTOBER 2025	GENERAL FUND	GOVT BUILDING & PLANT	\$ 85.00
44221		9/25/2025	TERMITE RENEWAL_DEPOT	GENERAL FUND	GOVT BUILDING & PLANT	\$ 245.00
44220		9/25/2025	TERMITE RENEWAL_SENIOR CENTER	GENERAL FUND	GOVT BUILDING & PLANT	\$ 395.00
44294		10/22/2025	POLICE DEPARTMENT_OCTOBER 2025	GENERAL FUND	POLICE	\$ 85.00
44203		10/17/2025	F.S. #1_OCTOBER 2025	GENERAL FUND	FIRE	\$ 125.00
44202		10/17/2025	F.S. #2_OCTOBER 2025	GENERAL FUND	FIRE	\$ 80.00
					TOTAL:	\$ 1,283.00
44328	MECHANICAL SERVICES, LLC	10/23/2025	TECHNICIAN 1_1905 CITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	\$ 320.00
44328		10/23/2025	TECHNICIAN 2_1905 CITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	\$ 200.00
44328		10/23/2025	MATERIAL_1905 CITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	\$ 43.52
44328		10/23/2025	OH&P_1905 CITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	\$ 78.06
44327		10/23/2025	TECHNICIAN_SENIOR CENTER	GENERAL FUND	GOVT BUILDING & PLANT	\$ 320.00
44327		10/23/2025	OH&P_SENIOR CENTER	GENERAL FUND	GOVT BUILDING & PLANT	\$ 44.32
44329		10/27/2025	TRANE A/C_1905 CITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	\$ 3,786.77
					TOTAL:	\$ 4,792.67
44270	MISSISSIPPI POWER	10/14/2025	01239-14009 ST. FRANCIS ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 106.96
44270		10/14/2025	02135-28039 DUNBAR TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 125.37
44270		10/14/2025	02475-32010 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 90.55
44270		10/14/2025	03268-85018 CTRL #7 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 89.60
44270		10/14/2025	03841-48010 HWY 90 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 181.84
44270		10/14/2025	04015-98007 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 87.19
44270		10/14/2025	04237-20110 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 89.39
44270		10/14/2025	04997-75021 S BEACH BLVD LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 87.56

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44270	MISSISSIPPI POWER	10/14/2025	05633-98041 UNION ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 89.48
44270		10/14/2025	06078-21009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 87.10
44270		10/14/2025	06327-08000 CTRL#16 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.94
44270		10/14/2025	06493-43064 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.92
44270		10/14/2025	06735-45009 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 91.12
44270		10/14/2025	06774-59004 MAIN ST. LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 87.14
44270		10/14/2025	07061-27004 CTRL#11 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 86.17
44270		10/14/2025	10186-00006 SPC-DD-4 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.63
44270		10/14/2025	10748-22013 CTRL #6 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.87
44270		10/14/2025	10791-48003 C.H. ANNEX LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 143.29
44270		10/14/2025	10834-92041 CTRL#2 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 86.79
44270		10/14/2025	10911-25022 CTRL#4 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 101.06
44270		10/14/2025	12788-76011 CTRL#5 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 90.46
44270		10/14/2025	14985-49019 CTRL#28 LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 51.84
44270		10/14/2025	15070-53019 CTRL#29 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 27.88
44270		10/14/2025	16353-67048 SPC-DD-3 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 163.97
44270		10/14/2025	18197-16018 CTRL#17 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.32
44270		10/14/2025	18225-93001 CTRL#18 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.84
44270		10/14/2025	18430-94003 CTRL#1 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 86.03
44270		10/14/2025	19631-85025 S BEACH BLVD LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.20
44270		10/14/2025	20430-97036 CTRL#9 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 86.84
44270		10/14/2025	20915-15027 SPC-DD-1 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 124.16
44270		10/14/2025	20931-23027 CTRL#23 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 86.38
44270		10/14/2025	24519-50068 CTRL#8 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 90.21
44270		10/14/2025	24743-62002 WASHINGTON LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 103.84
44270		10/14/2025	24923-28008 CTRL#26 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 87.81
44270		10/14/2025	25490-44002 CTRL#12 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.65
44270		10/14/2025	26425-22023 CTRL#20 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.19
44270		10/14/2025	28236-26082 SPC-DD-2 LT METER	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 119.15
44270		10/14/2025	30466-71017 CTRL#19 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.53
44270		10/14/2025	30806-92005 CTRL#15 LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.90

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44270	MISSISSIPPI POWER	10/14/2025	30979-62094 CTRL#13 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 231.30
44270		10/14/2025	32141-01008 CTRL#24 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 86.89
44270		10/14/2025	42621-47002 BLSL ST. LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13,239.11
44270		10/14/2025	43251-47004 BLC1 MAIN ST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.95
44270		10/14/2025	43350-26003 CTRL#22 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 87.81
44270		10/14/2025	43521-48017 HWY 90 LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 142.68
44270		10/14/2025	43941-48017 HWY 90 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 129.79
44270		10/14/2025	45201-48014 HWY 90 2ND LIGHTS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 140.18
44270		10/14/2025	45443-30005 CTRL#25 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 86.84
44270		10/14/2025	48921-47003 BLC3 OST	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 217.26
44270		10/14/2025	53581-22018 CTRL#14 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 22.32
44270		10/14/2025	55721-47011 HWY 90 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 127.91
44270		10/14/2025	56081-06006 CTRL#27 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 87.61
44270		10/14/2025	59891-48008 JULIA/DUNBAR AVE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.12
44270		10/14/2025	61574-95000 CTRL#3 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 99.81
44270		10/14/2025	65318-23002 CTRL#10 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 86.95
44270		10/14/2025	77341-49017 FELICITY CAUTION LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 87.95
44270		10/14/2025	85534-23017 CTRL#21 LIGHTING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 86.23
44270		10/14/2025	90381-48014 BEACH BLVD TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 125.19
44270		10/14/2025	16346-47001 OST SIREN	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 88.62
44270		10/14/2025	42621-47002 ENERGY SERVICE MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3,650.00
44270		10/14/2025	04679-18047 DUNBAR SPLASH	GENERAL FUND	PARKS & RECREATION	\$ 86.17
44270		10/14/2025	08734-17013 DEPOT GROUNDS	GENERAL FUND	PARKS & RECREATION	\$ 84.55
44270		10/14/2025	09482-28019 BOOKTER SOFTBALL FIELD	GENERAL FUND	PARKS & RECREATION	\$ 412.96
44270		10/14/2025	20976-92005 DEPOT GROUNDS	GENERAL FUND	PARKS & RECREATION	\$ 85.93
44270		10/14/2025	229551-85001 DEPOT GROUNDS	GENERAL FUND	PARKS & RECREATION	\$ 84.55
44270		10/14/2025	33281-46017 BOOKER CONCESSION STAND	GENERAL FUND	PARKS & RECREATION	\$ 102.72
44270		10/14/2025	49341-47014 CITY PARK/PLAYGROUND	GENERAL FUND	PARKS & RECREATION	\$ 85.26
44270		10/14/2025	54481-48020 DEPOT GROUNDS	GENERAL FUND	PARKS & RECREATION	\$ 84.65
44270		10/14/2025	01838-87103 MLK PARK	GENERAL FUND	PARKS & RECREATION	\$ 90.54
44270		10/14/2025	03516-58010 LARROUX PARK	GENERAL FUND	PARKS & RECREATION	\$ 85.22

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44271	MISSISSIPPI POWER	10/14/2025	02381-47012 LS#4 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 105.26
44271		10/14/2025	03192-96010 LS#5 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 144.40
44271		10/14/2025	03651-47002 LS#40 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 315.81
44271		10/14/2025	03956-29080 LS#41 JOHN BAPTISTE ST	UTILITY FUND	UTILITY OPERATIONS	\$ 174.87
44271		10/14/2025	04721-47014 LS#17 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 91.15
44271		10/14/2025	13297-23052 LS#43 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 1,104.39
44271		10/14/2025	14472-53000 LS#37 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 266.99
44271		10/14/2025	17956-66037 LS#42 UNION ST	UTILITY FUND	UTILITY OPERATIONS	\$ 110.48
44271		10/14/2025	24821-47019 LS#7 N. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 101.82
44271		10/14/2025	27821-47006 LS#16 EASTERBROOK ST	UTILITY FUND	UTILITY OPERATIONS	\$ 151.45
44271		10/14/2025	33071-46008 LS#19 BOOKTER ST	UTILITY FUND	UTILITY OPERATIONS	\$ 216.52
44271		10/14/2025	37841-48011 LS#8 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 321.90
44271		10/14/2025	38759-34010 LS#2 S. BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 125.66
44271		10/14/2025	40851-49000 LS#39 ST. CHARLES ST	UTILITY FUND	UTILITY OPERATIONS	\$ 94.21
44271		10/14/2025	44301-47018 LS#10 DUNBAR AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 1,288.42
44271		10/14/2025	46611-47006 LS#1 CENTRAL AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 1,162.68
44271		10/14/2025	49251-49000 LS#22 SPANISH ACRES DR	UTILITY FUND	UTILITY OPERATIONS	\$ 168.78
44271		10/14/2025	50651-48017 LS#6 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 118.41
44271		10/14/2025	51091-48008 LS#9 FELICITY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 140.77
44271		10/14/2025	55281-48008 LS#32 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 292.04
44271		10/14/2025	65581-49023 LS#36 ATHLETIC DR	UTILITY FUND	UTILITY OPERATIONS	\$ 901.82
44271		10/14/2025	73381-48009 LS#3 S BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 137.93
44271		10/14/2025	78161-48014 LS#33 ENGMAN AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 230.33
44271		10/14/2025	85091-48018 LS#34 POGO RD	UTILITY FUND	UTILITY OPERATIONS	\$ 779.39
44271		10/14/2025	85721-48011 LS#35 N BEACH BLVD	UTILITY FUND	UTILITY OPERATIONS	\$ 225.63
44271		10/14/2025	88911-49007 LS#15 MAIN ST	UTILITY FUND	UTILITY OPERATIONS	\$ 178.79
44271		10/14/2025	96461-47014 LS#11 RUELLA AVE	UTILITY FUND	UTILITY OPERATIONS	\$ 442.87
					TOTAL:	\$ 32,802.01

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44200	MISSISSIPPI STATE DEPARTMENT OF HEALTH	10/22/2025	WATER QUALITY ANALYSIS FEE	UTILITY FUND	UTILITY OPERATIONS	\$ 14,328.75
44200		10/22/2025	PROCESSING FEE	UTILITY FUND	UTILITY OPERATIONS	\$ 3.25
					TOTAL:	\$ 14,332.00
44251	MISSISSIPPI UTILITIES SUPPLY (FERGUSON WW)	10/16/2025	WATER FOUNTAIN(1)	GENERAL FUND	PARKS & RECREATION	\$ 770.00
44253		10/16/2025	1" GALVANIZED SQUARE PLUG(20)	UTILITY FUND	UTILITY OPERATIONS	\$ 93.60
44252		10/16/2025	METER BOX(30)	UTILITY FUND	UTILITY OPERATIONS	\$ 870.00
					TOTAL:	\$ 1,733.60
44277	MOFFATT & NICHOL	10/24/2025	LOAD DECK/BULKHEAD SETTLEMENT	HARBOR C&M FUND	ADMINISTRATION	\$ 9,028.05
					TOTAL:	\$ 9,028.05
44315	MORREALE DISCOUNT TIRE SPOT	10/23/2025	TIRES(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 198.00
44315		10/23/2025	NEW VALVE STEM(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.36
44315		10/23/2025	TIRE REIMBURSEMENT(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 3.12
44315		10/23/2025	TIRE DISPOSAL FEE(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 9.36
44315		10/23/2025	MOUNT(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.80
44299		10/27/2025	NEW TIRES(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 240.00
44299		10/27/2025	MOUNT AND BALANCE(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 41.60
44299		10/27/2025	NEW VALVE STEM(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 6.24
44299		10/27/2025	TIRE REIMBURSEMENT(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 2.08
44299		10/27/2025	TIRE DISPOSAL FEE(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 6.24
					TOTAL:	\$ 562.80
44325	MULTI SERVICE TECHNOLOGY SOLUTIONS	10/17/2025	6" LEVELING TOOL(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 968.00
					TOTAL:	\$ 968.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44193	MUNICIPAL ADVISORS OF MISSISSIPPI,INC	1/13/2025	ADVISORY SERVICE_TAXABLE GRANT	HARBOR C&M FUND	ADMINISTRATION	\$ 6,505.00
					TOTAL:	\$ 6,505.00
44282	MY WEDDING WORKBOOK, LLC	10/21/2025	EVENT HALL SOFTWARE	GENERAL FUND	GOVT BUILDING & PLANT	\$ 2,870.40
					TOTAL:	\$ 2,870.40
44265	NAPA AUTO PARTS (KC AUTO PARTS, INC.)	7/16/2025	WATER PUMP(1)	GENERAL FUND	FIRE	\$ 159.99
44237		10/14/2025	POWER STEERING FLUID(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.65
44248		10/17/2025	AIR COMPRESSOR VALVE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.99
44247		10/17/2025	SERPENTINE BELT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.16
44246		10/17/2025	A/C BELT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 29.58
44246		10/17/2025	SERPENTINE BELT(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.16
44313		10/22/2025	BATTERY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 161.11
					TOTAL:	\$ 442.64
44326	NO LIMIT TREE SERVICE	10/14/2025	REMOVE TREE_CHAPEL HILL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,450.00
44326		10/14/2025	GRIND STUMP_CHAPEL HILL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 300.00
					TOTAL:	\$ 1,750.00
44363	NORTHSHORE COMPUTER SERVICES, LLC	10/24/2025	LENVO THINKPAD(1)	GENERAL FUND	BUILDING DEPARTMENT	\$ 650.00
44354		10/27/2025	FLASH DRIVES(5)	GENERAL FUND	POLICE	\$ 225.00
44362		10/24/2025	HP WORKSTATION(1)	UTILITY FUND	ADMINISTRATION	\$ 600.00
					TOTAL:	\$ 1,475.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44214	OCHSNER CLINIC LLC	10/6/2025	NEW HIRE DRUG SCREEN_POLICE	GENERAL FUND	POLICE	\$ 60.00
					TOTAL:	\$ 60.00
44353	PAYLOCITY CORPORATION	8/8/2025	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 408.21
44217		10/17/2025	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 816.81
					TOTAL:	\$ 1,225.02
44308	PF SPAM LLC(FROOGEL'S)	10/24/2025	WATER(84)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 266.11
					TOTAL:	\$ 266.11
44191	PREMIER CONCRETE LEVELING LLC	10/20/2025	VOID SEAL FOAM	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,200.00
44192		10/21/2025	SIDEWALK LIFT_N 2ND & DEMONTLUZIN AVE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 550.00
44192		10/21/2025	SIDEWALK LIFTS_BEACH BLVD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 300.00
					TOTAL:	\$ 2,050.00
44314	PVS DX INC	10/20/2025	CHLORINE	UTILITY FUND	UTILITY OPERATIONS	\$ 4,590.00
44314		10/20/2025	SUPERFUND EXCISE TAX	UTILITY FUND	UTILITY OPERATIONS	\$ 9.72
44314		10/20/2025	FUEL SURCHARGE	UTILITY FUND	UTILITY OPERATIONS	\$ 275.40
					TOTAL:	\$ 4,875.12
44199	RJ YOUNG COMPANY	10/21/2025	COUNCIL COPIER_BASE	GENERAL FUND	CITY COUNCIL	\$ 159.00
44199		10/21/2025	COUNCIL COPIER_OVERAGE	GENERAL FUND	CITY COUNCIL	\$ 73.78
44212		10/15/2025	COURT COPIER_BASE	GENERAL FUND	JUDICIAL	\$ 93.88
44212		10/15/2025	COURT COPIER_OVERAGE	GENERAL FUND	JUDICIAL	\$ 100.39
44269		10/20/2025	ADMIN COPIER_BASE	GENERAL FUND	ADMINISTRATION	\$ 92.71
44269		10/20/2025	ADMIN COPIER_OVERAGE	GENERAL FUND	ADMINISTRATION	\$ 53.30

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44212	RJ YOUNG COMPANY	10/15/2025	BUILDING COPIER_BASE	GENERAL FUND	BUILDING DEPARTMENT	\$ 98.89
44212		10/15/2025	BUILDING COPIER_OVERAGE	GENERAL FUND	BUILDING DEPARTMENT	\$ 100.39
44212		10/15/2025	FIRE COPIER	GENERAL FUND	FIRE	\$ 25.01
44269		10/20/2025	P.W. COPIER_BASE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 92.71
44269		10/20/2025	P.W. COPIER_OVERAGE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 53.29
44269		10/20/2025	UTILITIES COPIER	UTILITY FUND	ADMINISTRATION	\$ 105.55
					TOTAL:	\$ 1,048.90
44218	S&L OFFICE SUPPLIES , INC	10/13/2025	HANG FOLDER(1)	GENERAL FUND	ADMINISTRATION	\$ 19.17
44281		10/23/2025	UPS SHIPPING_LINCOLN INSURANCE	GENERAL FUND	ADMINISTRATION	\$ 56.58
44333		10/27/2025	PLANNER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49.62
44258		10/15/2025	THERMAL PAPER(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 174.00
44278		10/16/2025	WINDOW ENVELOPES(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 47.01
44279		10/22/2025	ADDRESS STAMP(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 22.36
					TOTAL:	\$ 368.74
44223	SECURITAS TECHNOLOGIES(STANLEY SECURITY)	9/1/2025	L.S. MONITORING_BAY OAKS	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
44222		9/1/2025	L.S. MONITORING_BAILEY LUMBER	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
44226		9/1/2025	L.S. MONITORING_DUNBAR VILLAGE	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
44225		9/1/2025	L.S. MONITORING_HOLLYWOOD	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
44224		9/1/2025	L.S. MONITORING_RUELLA ST.	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
44228		9/1/2025	L.S. MONITORING_L.S. #37	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
44229		9/1/2025	L.S. MONITORING_L.S. #29	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
					TOTAL:	\$ 126.00
44256	SOUTHERN FIRE SPRINKLER, INC	10/16/2025	PARTS_FIRE ALARM	GENERAL FUND	GOVT BUILDING & PLANT	\$ 150.00
44297		10/24/2025	BSL COMMUNITY HALL_REPAIR	GENERAL FUND	GOVT BUILDING & PLANT	\$ 1,800.00
44297		10/24/2025	OLD CITY HALL_REPAIR	GENERAL FUND	GOVT BUILDING & PLANT	\$ 1,700.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44297	SOUTHERN FIRE SPRINKLER, INC	10/24/2025	PARKING GARAGE_REPAIR	GENERAL FUND	GOVT BUILDING & PLANT	\$ 2,200.00
44297		10/24/2025	SENIOR CENTER_REPAIR	GENERAL FUND	GOVT BUILDING & PLANT	\$ 1,700.00
44297		10/24/2025	FIRE S1_REPAIR	GENERAL FUND	FIRE	\$ 2,200.00
44297		10/24/2025	FIRE S2_REPAIR	GENERAL FUND	FIRE	\$ 1,500.00
					TOTAL:	\$ 11,250.00
44364	SOUTHERN PRINTING & SILKSCREENING, INC	9/30/2025	ZIP JOB SHIRT(16)	FIRE QUARTER MILL FUND	FIRE	\$ 984.00
44364		9/30/2025	ZIP JOB SHIRT(5)	FIRE QUARTER MILL FUND	FIRE	\$ 322.50
44364		9/30/2025	FLEECE BEANIE(20)	FIRE QUARTER MILL FUND	FIRE	\$ 237.00
					TOTAL:	\$ 1,543.50
44266	SOUTHERN TIRE MART, LLC	10/4/2025	PARTS_TIRES	GENERAL FUND	FIRE	\$ 594.48
44266		10/4/2025	LABOR_TIRES	GENERAL FUND	FIRE	\$ 125.00
44266		10/4/2025	OTHER_TIRES	GENERAL FUND	FIRE	\$ 34.00
44266		10/4/2025	F.E.T._TIRES	GENERAL FUND	FIRE	\$ 61.43
					TOTAL:	\$ 814.91
44257	SPATCO ENERY SOLUTIONS LLC	10/17/2025	P1 EMERGENCY CHARGE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 94.00
44257		10/17/2025	LABOR CHARGE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 94.00
44257		10/17/2025	SHOP SUPPLIES	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 7.00
44257		10/17/2025	TRAVEL	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 408.00
					TOTAL:	\$ 603.00
44357	SWANK MOTION PICTURES, INC.	10/23/2025	MOVIE LICENSE_NATIONAL NIGHT OUT	GENERAL FUND	POLICE	\$ 500.00
					TOTAL:	\$ 500.00

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44195	SYMMETRY ENERGY SOLUTIONS, LLC (CENTERPOINT)	10/13/2025	NAT. GAS PURCHASE_SEPTEMBER 2025	UTILITY FUND	UTILITY OPERATIONS	\$ 20,534.80
					TOTAL:	\$ 20,534.80
44244	TOPPER WORLD OF GULFPORT LLC	10/15/2025	TOOL BOX(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 1,625.00
44244		10/15/2025	INSTALLATION CHARGE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 100.00
44244		10/15/2025	STROBE(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 300.00
44244		10/15/2025	INSTALL CHARGE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 125.00
44244		10/15/2025	AMA.RELAY HARNESS(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 30.00
					TOTAL:	\$ 2,180.00
44318	ULINE, INC	10/7/2025	CONTRACTORS BROOM(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 175.00
44318		10/7/2025	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 59.77
					TOTAL:	\$ 234.77
44233	UNIFIRST CORPORATION	10/13/2025	CITY HALL ENTRY RUGS_10/13/2025	GENERAL FUND	ADMINISTRATION	\$ 14.45
44231		10/20/2025	CITY HALL ENTRY RUGS_10/20/2025	GENERAL FUND	ADMINISTRATION	\$ 14.45
44230		10/13/2025	JANITORIAL UNIFORMS_10/13/2025	GENERAL FUND	GOVT BUILDING & PLANT	\$ 6.74
44260		10/20/2025	JANITORIAL UNIFORMS_10/20/2025	GENERAL FUND	GOVT BUILDING & PLANT	\$ 6.74
44361		5/26/2025	POLICE DEPARTMENT RUG_5/26/2025	GENERAL FUND	POLICE	\$ 9.97
44209		6/23/2025	POLICE DEPARTMENT RUGS_6/23/2025	GENERAL FUND	POLICE	\$ 9.97
44210		6/30/2025	POLICE DEPARTMENT RUGS_6/30/2025	GENERAL FUND	POLICE	\$ 9.97
44208		7/21/2025	POLICE DEPARTMENT RUGS_7/21/2025	GENERAL FUND	POLICE	\$ 9.97
44211		7/28/2025	POLICE DEPARTMENT RUGS_7/28/2025	GENERAL FUND	POLICE	\$ 9.97
44201		10/20/2025	POLICE DEPARTMENT RUG_10/20/2025	GENERAL FUND	POLICE	\$ 9.97
44359		10/27/2025	POLICE DEPARTMENT RUG_10/27/2025	GENERAL FUND	POLICE	\$ 9.97
44230		10/13/2025	P.W. UNIFORMS_10/13/2025	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 266.94
44260		10/20/2025	P.W. UNIFORMS_10/20/2025	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 207.57
44230		10/13/2025	RECREATION UNIFORMS_10/13/2025	GENERAL FUND	PARKS & RECREATION	\$ 7.65

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44260	UNIFIRST CORPORATION	10/20/2025	RECREATION UNIFORMS_10/20/2025	GENERAL FUND	PARKS & RECREATION	\$ 7.65
44230		10/13/2025	UTILITIES UNIFORMS_10/13/2025	UTILITY FUND	UTILITY OPERATIONS	\$ 145.42
44260		10/20/2025	UTILITIES UNIFORMS_10/20/2025	UTILITY FUND	UTILITY OPERATIONS	\$ 142.42
					TOTAL:	\$ 889.82
44197	UTILITY MANAGEMENT CORPORATION	10/15/2025	UTILITY MANAGEMENT_SEPTEMER 2025	UTILITY FUND	UTILITY OPERATIONS	\$ 700.00
					TOTAL:	\$ 700.00
44356	VINSON UNIFORMS, INC	10/20/2025	NAVY POLICE PATCH(300)	GENERAL FUND	POLICE	\$ 675.00
44356		10/20/2025	BADGE PATCH(300)	GENERAL FUND	POLICE	\$ 693.00
					TOTAL:	\$ 1,368.00
44320	WARING OIL COMPANY LLC	10/6/2025	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,647.03
44319		10/13/2025	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 1,708.33
44337		10/20/2025	GAS & DIESEL	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2,463.01
44259		10/15/2025	HARBOR FUEL	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 19,052.65
					TOTAL:	\$ 24,871.02
44198	WARRAN AUTOMOTIVE, INC.	6/24/2025	PARTS_TANKER	GENERAL FUND	FIRE	\$ 131.06
44198		6/24/2025	LABOR_TANKER	GENERAL FUND	FIRE	\$ 420.00
					TOTAL:	\$ 551.06
44249	ZORO TOOLS INC	10/14/2025	GREASE GUN(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 34.78
44249		10/14/2025	SHIPPING	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 5.00
44322		10/17/2025	CONTACTOR(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 168.36
44322		10/22/2025	PLIER SET(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 99.90

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CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44310	ZORO TOOLS INC	10/22/2025	FLAP DISC(5)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 23.45
					TOTAL:	\$ 331.49
		FUND 001	GENERAL FUND	\$131,586.40		
		FUND 104	FIRE QUARTER MILL FUND	\$2,653.75		
		FUND 120	FEDERAL GRANTS FUND	\$13,276.93		
		FUND 180	MODERNIZATION USE TAX	\$11,115.00		
		FUND 200	DEBT SERVICE FUND	\$10,600.69		
		FUND 305	CAPITAL PROJECTS FUND	\$28,628.36		
		FUND 345	NEGOTIABLE NOTE FUND	\$6,916.60		
		FUND 350	COUNTY R&B FUND	\$203,832.99		
		FUND 400	UTILITY FUND	\$108,420.20		
		FUND 421	ARPA FUND	\$14,500.33		
		FUND 450	MUNICIPAL HARBOR FUND	\$21,667.57		
		FUND 451	HARBOR GRANTS FUND	\$16,275.00		
		FUND 452	HARBOR C&M FUND	\$15,533.05		
		FUND 650	COMMUNITY HALL UNEARNED	\$800.00		
			TOTAL:	\$585,806.87		