CITY OF BAY ST. LOUIS_COUNCIL DOCKET_12/02/2025_25-066(SPECIAL)

CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44766	MOFFATT & NICHOL	11/25/2025	LOAD DECK/BULKHEAD SETTLEMENT	HARBOR C&M FUND	ADMINISTRATION	$ 20,511.33
					TOTAL:	$ 20,511.33
44765	NORTHSHORE COMPUTER SERVICES, LLC	10/24/2025	CITY HALL INCODE UPGRADE	GENERAL FUND	ADMINISTRATION	$ 4,875.00
					TOTAL:	$ 4,875.00
		FUND 001	**GENERAL FUND**	**$4,875.00**		
		FUND 452	**HARBOR C&M FUND**	**$20,511.33**		
			TOTAL:	**$25,386.33**		