

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_11/18/2025_25-060

CITY OF BAY ST. LOUIS_COUNCIL DOCKET_11/18/2025_25-060						
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	PAGE 1 AMOUNT
44398	228CARQUEST	11/3/2025	FUSE(1)	GENERAL FUND	POLICE	\$ 5.61
44398		11/3/2025	FUSE(1)	GENERAL FUND	POLICE	\$ 5.61
44398		11/3/2025	FUSE(1)	GENERAL FUND	POLICE	\$ 5.76
44398		11/3/2025	FUSE(1)	GENERAL FUND	POLICE	\$ 5.76
44398		11/3/2025	FUSE(1)	GENERAL FUND	POLICE	\$ 5.61
44398		11/3/2025	FUSE(1)	GENERAL FUND	POLICE	\$ 5.76
					TOTAL:	\$ 34.11
44460	AARON WILKINSON	10/28/2025	SERVICE CALL_DEPOT	GENERAL FUND	GOVT BUILDING & PLANT	\$ 190.00
44460		10/28/2025	LABOR_DEPOT	GENERAL FUND	GOVT BUILDING & PLANT	\$ 600.00
44461		10/25/2025	LABOR_CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 285.00
44534		10/25/2025	SMALL MATERIALS_CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 36.50
44534		11/7/2025	SERVICE CALL_HARRY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 380.00
44535		11/7/2025	SERVICE ASSESSMENT_HARRY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 285.00
		11/7/2025	INSTALL JUNCTION BOX_HARRY ST	UTILITY FUND	UTILITY OPERATIONS	\$ 475.00
					TOTAL:	\$ 2,251.50
44502	ABC RENTAL, INC	10/23/2025	CONCRETE SAW(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 70.00
44502		10/23/2025	FUEL CHARGE	UTILITY FUND	UTILITY OPERATIONS	\$ 3.65
444502		10/23/2025	DAMAGE WAIVER	UTILITY FUND	UTILITY OPERATIONS	\$ 8.40
					TOTAL:	\$ 82.05
44519	AIRGAS, INC	10/31/2025	LARGE ACETYLENE(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 147.99
44519		10/31/2025	LARGE OXYGEN(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 147.99
44519		10/31/2025	HAZMAT	UTILITY FUND	UTILITY OPERATIONS	\$ 149.99
44490		10/30/2025	LARGE ACETYLENE(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 276.35

						PAGE 2
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44490	AIRGAS, INC	10/30/2025	ENERGY CHARGE	UTILITY FUND	UTILITY OPERATIONS	\$ 13.46
44490		10/30/2025	DELIVERY FLAT FEE	UTILITY FUND	UTILITY OPERATIONS	\$ 57.99
44490		10/30/2025	FUEL CHARGE	UTILITY FUND	UTILITY OPERATIONS	\$ 10.22
44490		10/30/2025	HAZMAT	UTILITY FUND	UTILITY OPERATIONS	\$ 71.37
					TOTAL:	\$ 875.36
44386	ASPHALT MAINTENANCE CO. LLC	11/4/2025	ASPHALT STREET REPAIRS_UTILITIES	UTILITY C&M FUND	UTILITY OPERATIONS	\$ 4,875.00
					TOTAL:	\$ 4,875.00
44420	AT&T MOBILITY	10/27/2025	BUILDING DEPARTMENT IPADS(3)	GENERAL FUND	BUILDING DEPARTMENT	\$ 120.69
44420		10/27/2025	COMMUNITY HALL CALLOUT	GENERAL FUND	GOVT BUILDING & PLANT	\$ 29.53
44420		10/27/2025	PUBLIC WORKS HOTSPOT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.23
44420		10/27/2025	APPLE IPAD AIR(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 1,718.80
44420		10/27/2025	WIRELESS AIRLINK	UTILITY FUND	UTILITY OPERATIONS	\$ 43.23
44420		10/27/2025	UTILITIES HOTSPOT	UTILITY FUND	UTILITY OPERATIONS	\$ 40.23
44420		10/27/2025	UTILITIES CALLOUT	UTILITY FUND	UTILITY OPERATIONS	\$ 45.01
44420		10/27/2025	UTILITIES LOCATING	UTILITY FUND	UTILITY OPERATIONS	\$ 40.23
44420		10/27/2025	HARBORMASTER PHONE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 45.01
					TOTAL:	\$ 2,122.96
44493	B&R INDUSTRIAL SUPPLY INC	10/29/2025	IRONGARD(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 43.14
44493		10/29/2025	ALUMINUM PAINT(6)	UTILITY FUND	UTILITY OPERATIONS	\$ 46.20
44493		10/29/2025	FREIGHT	UTILITY FUND	UTILITY OPERATIONS	\$ 28.25
					TOTAL:	\$ 117.59

						PAGE 3
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44403	BAILEY LUMBER	10/27/2025	RETURN 2X8X10 BOARD	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ (72.96)
44403		10/27/2025	RETURN 2X4X10 BOARDS(6)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ (21.66)
44402		10/24/2025	2X8X10 BOARDS(12)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 72.96
44402		10/24/2025	2X4X10 BOARDS(6)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 21.66
44402		10/24/2025	1X8X12 BOARDS(6)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 67.92
44402		10/24/2025	DECK SCREWS(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 32.00
44400		10/24/2025	2X8X10 TREATED(12)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 113.04
44400		10/24/2025	2X4X10 TREATED(6)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 27.72
					TOTAL:	\$ 240.68
44380	BAY ICE COMPANY	11/3/2025	HARBOR_ICE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 132.00
					TOTAL:	\$ 132.00
44387	BAY MOTOR WINDING, INC	10/29/2025	LIFT STATION #23 PARTS	UTILITY FUND	UTILITY OPERATIONS	\$ 585.00
44387		10/29/2025	LIFT STATION #23 LABOR	UTILITY FUND	UTILITY OPERATIONS	\$ 525.00
44387		10/29/2025	LIFT STATION #29 PARTS	UTILITY FUND	UTILITY OPERATIONS	\$ 696.00
44387		10/29/2025	LIFT STATION #29 LABOR	UTILITY FUND	UTILITY OPERATIONS	\$ 525.00
44387		10/29/2025	LIFT STATION #39 PARTS	UTILITY FUND	UTILITY OPERATIONS	\$ 465.00
44387		10/29/2025	LIFT STATION #39 LABOR	UTILITY FUND	UTILITY OPERATIONS	\$ 895.00
44385		10/31/2025	JUNCTION BOX 75HP	UTILITY FUND	UTILITY OPERATIONS	\$ 425.63
44553		11/7/2025	PAY APP #1 LIFT STATION ASSESSMENTS	ARPA FUND	UTILITY OPERATIONS	\$ 380,498.75
					TOTAL:	\$ 384,615.38
44435	BAY ST LOUIS UTILITIES	10/31/2025	08-0430-00 CITY HALL	GENERAL FUND	ADMINISTRATION	\$ 40.00
44426		10/31/2025	09-0630-01 PARKING GARAGE	GENERAL FUND	GOVT BUILDING & PLANT	\$ 40.00
44429		10/31/2025	08-0140-00 SENIOR CENTER	GENERAL FUND	GOVT BUILDING & PLANT	\$ 93.70
44431		10/31/2025	08-0970-00 1905 CITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	\$ 58.50
44432		10/31/2025	09-0209-00 COMMUNITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	\$ 73.78

						PAGE 4
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44567	BAY ST LOUIS UTILITIES	10/31/2025	09-0720-00 TRAIN DEPOT	GENERAL FUND	GOVT BUILDING & PLANT	\$ 40.00
44434		10/31/2025	08-0830-01 B&G CLUB	GENERAL FUND	GOVT BUILDING & PLANT	\$ 29.00
44433		10/31/2025	04-2589-00 PUBLIC SAFETY COMPLEX	GENERAL FUND	POLICE	\$ 56.77
44427		10/31/2025	04-2585-00 FIRE STATION #1	GENERAL FUND	FIRE	\$ 2,002.37
44421		10/31/2025	07-4260-00 PUBLIC WORKS YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 40.00
44424		10/31/2025	08-0710-00 CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.00
44422		10/31/2025	08-0110-00 COMMAGERE CONCESSION STAND	GENERAL FUND	PARKS & RECREATION	\$ 40.00
44423		10/31/2025	06-4885-00 MLK PARK	GENERAL FUND	PARKS & RECREATION	\$ 47.72
44425		10/31/2025	08-0832-00 B&G CLUB BACK BLDG	GENERAL FUND	PARKS & RECREATION	\$ 7.00
44428		10/31/2025	08-0971-00 CITY PARK BATHROOM	GENERAL FUND	PARKS & RECREATION	\$ 40.00
44430		10/31/2025	08-0200-00 SPLASH PAD	GENERAL FUND	PARKS & RECREATION	\$ 983.00
44436		10/31/2025	08-0980-00 CEDAR REST	GENERAL FUND	PARKS & RECREATION	\$ 14.00
44437		10/31/2025	09-3842-00 HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 241.32
					TOTAL:	\$ 3,863.16
44473	BAY ST. LOUIS NEWSPAPERS, INC DBA:SEA COAST ECHO	10/30/2025	WAKE ZONE HEARING	GENERAL FUND	CITY COUNCIL	\$ 9.24
44473		10/30/2025	P&Z AD_PUBLIC HEARING	GENERAL FUND	BUILDING DEPARTMENT	\$ 44.40
44473		10/30/2025	UTILITY RATE CHANGE AD	UTILITY FUND	UTILITY OPERATIONS	\$ 247.50
44473		10/30/2025	GARBAGE FEE AD	UTILITY FUND	UTILITY OPERATIONS	\$ 110.00
					TOTAL:	\$ 411.14
44549	BLD SERVICES, LLC	11/10/2025	PAY APP #9 CITYWIDE SEWER IMPROVEMENTS	ARPA FUND	UTILITY OPERATIONS	\$ 264,758.35
					TOTAL:	\$ 264,758.35
44453	BLUEBEAM, INC.	10/28/2025	SOFTWARE_PLAN REVIEW	GENERAL FUND	BUILDING DEPARTMENT	\$ 660.00
					TOTAL:	\$ 660.00

						PAGE 5
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44568	BOYS AND GIRLS CLUB OF MS	11/7/2025	DEPOSIT REFUND_EVENT #110725	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 500.00
					TOTAL:	\$ 500.00
44384	CANDI DUBUISSON	11/1/2025	DEPOSIT REFUND_EVENT # 110125	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 500.00
					TOTAL:	\$ 500.00
44516	CHANCELLOR, INC.	10/29/2025	PVC JUNCTION BOX(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 68.31
44516		10/29/2025	COUPLING(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 3.55
44516		10/29/2025	CONDUIT CHASE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 2.52
44516		10/29/2025	GRAY CONDUIT(5)	UTILITY FUND	UTILITY OPERATIONS	\$ 10.85
44516		10/29/2025	CONNECTOR(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 12.90
44516		10/29/2025	BLACK WIRE(24)	UTILITY FUND	UTILITY OPERATIONS	\$ 557.74
44516		10/29/2025	BLACK WIRE(80)	UTILITY FUND	UTILITY OPERATIONS	\$ 118.43
44516		10/29/2025	SPLICING TAPE(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 28.50
44516		10/29/2025	VINYL TAPE(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 16.62
44516		10/29/2025	INSERT TAP(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 39.95
44516		10/29/2025	INSERT TAP(5)	UTILITY FUND	UTILITY OPERATIONS	\$ 74.09
44480		11/4/2025	REDUCING BUSHING(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 35.00
					TOTAL:	\$ 968.46
44554	CHINICHE ENGINEERING & SURVEYING	11/11/2025	DOWNTOWN BOARDWALK	CAPITAL PROJECTS FUND	PARKS & REC	\$ 3,750.00
44555		11/11/2025	LEAD SERVICE INVENTORY(LSL)	UTILITY C&M FUND	UTILITY OPERATIONS	\$ 1,253.25
					TOTAL:	\$ 5,003.25
44459	CITY OF BAY SAINT LOUIS	10/25/2025	DEPOSIT FORFEIT_EVENT #102525	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 500.00
					TOTAL:	\$ 500.00

						PAGE 6
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44394	COAST CHLORINATOR & PUMP CO, INC	11/3/2025	SERVICE CONTRACT_OCTOBER 2025	UTILITY FUND	UTILITY OPERATIONS	\$ 600.00
					TOTAL:	\$ 600.00
44542	COAST ELECTRIC POWER ASSOCIATION	11/4/2025	386820-056 HWY 90 TRAFFIC LIGHT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 96.00
44543		11/4/2025	870474-003 HWY 90/DRINKWATER BLVD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 84.21
44469		10/24/2025	386820-057 HWY 603 BOAT LAUNCH	GENERAL FUND	PARKS & RECREATION	\$ 479.00
					TOTAL:	\$ 659.21
44488	COBURN'S SUPPLY COMPANY, INC	10/22/2025	YOKEBOX PLASTIC LID(50)	UTILITY FUND	UTILITY OPERATIONS	\$ 963.00
					TOTAL:	\$ 963.00
44407	COMCEPTS, LLC	11/3/2025	ANSWERING SERVICE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 81.85
44407		11/3/2025	ANSWERING SERVICE	UTILITY FUND	UTILITY OPERATIONS	\$ 81.85
					TOTAL:	\$ 163.70
44489	CONSOLIDATED PIPE & SUPPLY COMPANY, INC	10/24/2025	TRUMBULL(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 98.00
44522		10/29/2025	FLANGE KIT(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 42.00
44521		10/30/2025	2" METER COUPLING(12)	UTILITY FUND	UTILITY OPERATIONS	\$ 384.00
44520		11/4/2025	5/8" X 3/4" CODER(24)	UTILITY FUND	UTILITY OPERATIONS	\$ 5,700.00
					TOTAL:	\$ 6,224.00
44388	CSPiRE	11/1/2025	COUNCIL	GENERAL FUND	CITY COUNCIL	\$ 52.28
44388		11/1/2025	COUNCIL	GENERAL FUND	CITY COUNCIL	\$ 46.59
44388		11/1/2025	COURT	GENERAL FUND	JUDICIAL	\$ 49.06
44388		11/1/2025	COURT	GENERAL FUND	JUDICIAL	\$ 46.59
44388		11/1/2025	ADMIN & FINANCE	GENERAL FUND	ADMINISTRATION	\$ 115.42

						PAGE 7
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44388	CSPIRE	11/1/2025	ADMIN & FINANCE	GENERAL FUND	ADMINISTRATION	\$ 46.59
44388		11/1/2025	BUILDING DEPARTMENT	GENERAL FUND	BUILDING DEPARTMENT	\$ 58.53
44388		11/1/2025	BUILDING DEPARTMENT	GENERAL FUND	BUILDING DEPARTMENT	\$ 46.59
44388		11/1/2025	COMMUNITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	\$ 27.72
44388		11/1/2025	COMMUNITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	\$ 270.00
44388		11/1/2025	OLD TOWN COMMUNITY CENTER	GENERAL FUND	GOVT BUILDING & PLANT	\$ 270.00
44388		11/1/2025	DEPOT	GENERAL FUND	GOVT BUILDING & PLANT	\$ 270.00
44388		11/1/2025	POLICE	GENERAL FUND	POLICE	\$ 270.00
44388		11/1/2025	POLICE	GENERAL FUND	POLICE	\$ 447.98
44388		11/1/2025	FIRE	GENERAL FUND	FIRE	\$ 185.00
44388		11/1/2025	FIRE	GENERAL FUND	FIRE	\$ 540.00
44388		11/1/2025	PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 71.58
44388		11/1/2025	PUBLIC WORKS	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 46.59
44388		11/1/2025	RECREATION	GENERAL FUND	PARKS & RECREATION	\$ 11.14
44388		11/1/2025	RECREATION	GENERAL FUND	PARKS & RECREATION	\$ 46.59
44388		11/1/2025	UTILITY	UTILITY FUND	ADMINISTRATION	\$ 106.52
44388		11/1/2025	HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 39.75
					TOTAL:	\$ 3,064.52
44494	DAVID'S CHAINSAW & LAWNMOWER REPAIR	10/24/2025	OUTER AIR FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 24.00
44494		10/24/2025	OIL FILTER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 16.00
44494		10/24/2025	OIL(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 21.98
44494		10/24/2025	KEY SWITCH(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 38.99
4494		10/24/2025	RELAY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 28.00
44494		10/24/2025	SHOP SUPPLIES(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 8.99
		10/24/2025	LABOR	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 100.00
					TOTAL:	\$ 237.96

						PAGE 8
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
4441	EMP INDUSTRIES, INC.	10/2/2025	PUMP REPLACEMENT(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 9,299.13
44441		10/2/2025	FREIGHT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 142.19
					TOTAL:	\$ 9,441.32
44546	EMR SERVICES, LLC	10/2/2024	QUARTERLY ELEVATOR MAINTENANCE_2024(3)	GENERAL FUND	ADMINISTRATION	\$ 1,697.00
44545		10/15/2025	QUARTERLY ELEVATOR MAINTENANCE_2025(3)	GENERAL FUND	ADMINISTRATION	\$ 1,697.00
44547		4/10/2025	SERVICE CALL_PARKING GARAGE	GENERAL FUND	GOVT BUILDING & PLANT	\$ 517.50
44548		6/12/2025	SERVICE CALL_PARKING GARAGE	GENERAL FUND	GOVT BUILDING & PLANT	\$ 567.50
44536		11/7/2025	ELEVATOR REPAIR_DEPOT	GENERAL FUND	GOVT BUILDING & PLANT	\$ 340.50
					TOTAL:	\$ 4,819.50
44378	EVIDENT, INC.	10/28/2025	BACKING CARDS(5)	GENERAL FUND	POLICE	\$ 67.90
44378		10/28/2025	FINGERPRINT TAPE(5)	GENERAL FUND	POLICE	\$ 32.70
44378		10/28/2025	SHIPPING	GENERAL FUND	POLICE	\$ 23.77
					TOTAL:	\$ 124.37
44472	FUELMAN	11/3/2025	FUELMAN_P.D. #0247	GENERAL FUND	POLICE	\$ 1,423.29
44566		11/10/2025	FUELMAN_P.D. #1972	GENERAL FUND	POLICE	\$ 1,521.04
44472		10/27/2025	FUELMAN_F.D.	GENERAL FUND	FIRE	\$ 333.84
					TOTAL:	\$ 3,278.17
44498	GULF COAST BUSINESS SUPPLY CO., INC.	10/24/2025	TOWEL M-FOLD(3)	GENERAL FUND	ADMINISTRATION	\$ 74.94
44498		10/24/2025	TOWELS(3)	GENERAL FUND	ADMINISTRATION	\$ 98.94
44498		10/24/2025	TISSUE(1)	GENERAL FUND	ADMINISTRATION	\$ 71.39
44498		10/24/2025	SOAP(2)	GENERAL FUND	ADMINISTRATION	\$ 79.84
44498		10/24/2025	TISSUE(1)	GENERAL FUND	ADMINISTRATION	\$ 53.99
44498		10/24/2025	TISSUE(3)	GENERAL FUND	ADMINISTRATION	\$ 86.94

						PAGE 9
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44498	GULF COAST BUSINESS SUPPLY CO., INC.	10/24/2025	GLASS CLEANER(5)	GENERAL FUND	ADMINISTRATION	\$ 34.45
44498		10/24/2025	LINERS(3)	GENERAL FUND	ADMINISTRATION	\$ 77.94
44498		10/24/2025	OCEAN TIDE TRIO(4)	GENERAL FUND	ADMINISTRATION	\$ 63.92
44498		10/24/2025	FURNITURE POLISH(5)	GENERAL FUND	ADMINISTRATION	\$ 24.90
44498		10/24/2025	LINERS(2)	GENERAL FUND	ADMINISTRATION	\$ 63.96
44498		10/24/2025	GLOVES(5)	GENERAL FUND	ADMINISTRATION	\$ 21.25
44499		10/29/2025	VACUUM BAGS(10)	GENERAL FUND	ADMINISTRATION	\$ 38.90
44497		10/29/2025	BLEACH(3)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 68.94
44497		10/29/2025	LINERS(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.98
					TOTAL:	\$ 886.28
44540	HC SOLID WASTE AUTHORITY	11/5/2025	OLD TOWN COMMUNITY CENTER	GENERAL FUND	GOVT BUILDING & PLANT	\$ 88.86
44540		11/5/2025	COMMUNITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	\$ 166.61
44540		11/5/2025	CITY YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 166.61
44540		11/5/2025	CARPENTER YARD	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 913.02
44540		11/5/2025	CRUISIN COAST ROLLOFF	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 913.02
44541		11/5/2025	SOLID WASTE_OCTOBER 2025	UTILITY FUND	UTILITY OPERATIONS	\$ 76,197.30
44541		11/5/2025	BULKY WASTE_OCTOBER 2025	UTILITY FUND	UTILITY OPERATIONS	\$ 15,269.40
44540		11/5/2025	HARBOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 621.97
					TOTAL:	\$ 94,336.79
44390	HC UTILITY AUTHORITY	10/31/2025	ADMIN & PLANT FEE_OCTOBER 2025	UTILITY FUND	UTILITY OPERATIONS	\$ 103,914.60
					TOTAL:	\$ 103,914.60
44526	HC WATER & SEWER DISTRICT	10/31/2025	109405_FS #2 HWY 603	GENERAL FUND	FIRE	\$ 79.50
44527		10/31/2025	109906_CHAPMAN/WASHINGTON ST	GENERAL FUND	PARKS & RECREATION	\$ 28.00

						PAGE 10
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44528	HC WATER & SEWER DISTRICT	10/31/2025	113444_HWY 603 BOAT LAUNCH	GENERAL FUND	PARKS & RECREATION	\$ 79.50
					TOTAL:	\$ 187.00
44508	HUBBARDS HARDWARE, INC	10/24/2025	STAPLES(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 11.15
44508		10/24/2025	DISCOUNT	GENERAL FUND	GOVT BUILDING & PLANT	\$ (1.12)
44506		10/27/2025	BLADES(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 2.39
44506		10/27/2025	STAPLER(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 24.89
44506		10/27/2025	DISCOUNT	GENERAL FUND	GOVT BUILDING & PLANT	\$ (2.73)
44500		10/11/2025	PAD LOCKS(2)	GENERAL FUND	PARKS & RECREATION	\$ 139.80
44500		10/11/2025	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (13.98)
44504		10/17/2025	FITTINGS(1)	GENERAL FUND	PARKS & RECREATION	\$ 9.92
44504		10/17/2025	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (0.99)
44505		10/23/2025	FENCE POST CAP(1)	GENERAL FUND	PARKS & RECREATION	\$ 3.86
44505		10/23/2025	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (0.39)
44501		10/29/2025	SAW BLADES(1)	GENERAL FUND	PARKS & RECREATION	\$ 12.75
44501		10/29/2025	DISCOUNT	GENERAL FUND	PARKS & RECREATION	\$ (1.28)
44509		10/23/2025	VALVE BOX(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 28.60
44509		10/23/2025	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (2.86)
44507		10/24/2025	BOOTS(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 31.85
44507		10/24/2025	DISCOUNT	UTILITY FUND	UTILITY OPERATIONS	\$ (3.18)
44401		10/31/2025	PVC COUPLINGS(6)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 14.82
44401		10/31/2025	1 1/2" PIPE(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 1.48
44401		10/31/2025	DISCOUNT	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ (2.96)
					TOTAL:	\$ 252.02
44530	INTERACTIVE DATA, LLC	10/31/2025	INTERACTIVE DATA	GENERAL FUND	POLICE	\$ 78.90
					TOTAL:	\$ 78.90

						PAGE 11
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44466	JAMIE FAVRE	10/30/2025	REIMBURSEMENT_NOTARY_CASHIER CHECK	GENERAL FUND	JUDICIAL	\$ 35.00
44466		10/30/2025	REIMBURSEMENT_NOTARY_CASHIER CHECK	GENERAL FUND	POLICE	\$ 35.00
					TOTAL:	\$ 70.00
44417	JLM, INC	10/30/2025	PARTS_UNIT 520	GENERAL FUND	POLICE	\$ 1,999.68
44417		10/30/2025	LABOR_UNIT 520	GENERAL FUND	POLICE	\$ 366.30
44416		10/30/2025	TIRES_UNIT 567	GENERAL FUND	POLICE	\$ 713.00
					TOTAL:	\$ 3,078.98
44538	KEELING COMPANY	11/7/2025	50LB SURF RYE(3)	GENERAL FUND	PARKS & RECREATION	\$ 166.80
					TOTAL:	\$ 166.80
44438	KING WASTE SERVICES, LLC	10/16/2025	PORTABLE TOILET	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 100.00
					TOTAL:	\$ 100.00
44413	LAKESHORE OF PICAYUNE LLC	10/29/2025	OIL CHANGE_UNIT 932	GENERAL FUND	POLICE	\$ 100.00
44413		10/29/2025	TIRE ROTATION_UNIT 932	GENERAL FUND	POLICE	\$ 24.99
44415		10/30/2025	OIL CHANGE_UNIT 464	GENERAL FUND	POLICE	\$ 76.76
44414		10/30/2025	OIL CHANGE_UNIT 452	GENERAL FUND	POLICE	\$ 100.00
44377		11/4/2025	OIL CHANGE_UNIT 434	GENERAL FUND	POLICE	\$ 87.94
44377		11/4/2025	TIRE ROTATION_UNIT 434	GENERAL FUND	POLICE	\$ 29.49
44531		11/7/2025	OIL CHANGE_UNIT 458	GENERAL FUND	POLICE	\$ 89.94
					TOTAL:	\$ 509.12

						PAGE 12
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44404	LAW ENFORCEMENT SEMINARS LLC	11/3/2025	REGISTRATION_TRAINING(2)	GENERAL FUND	POLICE	\$ 890.00
					TOTAL:	\$ 890.00
44550	LOMBARDO INDUSTRIES LLC	11/12/2025	LAWN MAINTENANCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 49,260.00
					TOTAL:	\$ 49,260.00
44495	LOWE'S	10/28/2025	STRANDED CABLE(500)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 230.00
44495		10/28/2025	ELECTRICAL TAPE(3)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 44.46
44495		10/28/2025	11" ZIP TIES(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 42.73
44495		10/28/2025	11" ZIP TIES(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 14.23
44495		10/28/2025	TWISTER PROFLEX(1)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 23.73
44495		10/28/2025	WING WIRE CONNECTOR(3)	GENERAL FUND	GOVT BUILDING & PLANT	\$ 85.44
44409		10/30/2025	FRIGIDAIRE FRIDGE(3)	GENERAL FUND	FIRE	\$ 3,217.65
44409		10/30/2025	DELIVERY FEE	GENERAL FUND	FIRE	\$ 20.00
44397		10/31/2025	EASTMAN 10FT OUTLET(2)	GENERAL FUND	FIRE	\$ 33.22
44513		11/7/2025	1/2 GAS CONNECTOR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 28.45
44513		11/7/2025	3/4 X 1/2 FITTING(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 10.34
44514		11/7/2025	10 ' STEP LADDER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 255.55
44514		10/31/2025	11" ZIP TIES(4)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 170.92
44486		10/31/2025	STRANDED CABLE(500)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 230.00
44487		10/31/2025	36" SLEDGE HANDLE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 18.98
44374		11/5/2025	GARDEN CRAFT WIRE(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 84.52
44374		11/5/2025	NYLON ZIP TIES(1)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 14.23
					TOTAL:	\$ 4,524.45
44569	MANDIE NECAISE	11/8/2025	DEPOSIT REFUND_EVENT 110825	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 500.00
					TOTAL:	\$ 500.00

						PAGE 13
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44544	MEDIACOM	10/21/2025	HARBOR WIFI	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 1,880.95
					TOTAL:	\$ 1,880.95
44468	MISSISSIPPI MUNICIPAL LEAGUE	10/30/2025	2026 MID-WINTER CONFERENCE_WARD 2	GENERAL FUND	CITY COUNCIL	\$ 200.00
44468		10/30/2025	2026 MID-WINTER CONFERENCE_WARD 5	GENERAL FUND	CITY COUNCIL	\$ 200.00
44468		10/30/2025	2026 MID-WINTER CONFERENCE_AT-LARGE	GENERAL FUND	CITY COUNCIL	\$ 200.00
44467		11/3/2025	2026 MID-WINTER CONFERENCE_MAYOR	GENERAL FUND	ADMINISTRATION	\$ 200.00
44467		11/3/2025	2026 MID-WINTER CONFERENCE_ATTORNEY	GENERAL FUND	ADMINISTRATION	\$ 200.00
44467		11/3/2025	2026 MID-WINTER CONFERENCE_CITY CLERK	GENERAL FUND	ADMINISTRATION	\$ 200.00
					TOTAL:	\$ 1,200.00
44474	MISSISSIPPI POWER	10/29/2025	20735-99025 PARKING GARAGE	GENERAL FUND	GOVT BUILDING & PLANT	\$ 541.89
44474		10/29/2025	21512-44005 COMMUNITY HALL	GENERAL FUND	GOVT BUILDING & PLANT	\$ 1,606.96
44474		10/29/2025	33911-46001 SENIOR CENTER	GENERAL FUND	GOVT BUILDING & PLANT	\$ 1,214.60
44474		10/29/2025	54271-48002 TRAIN DEPOT	GENERAL FUND	GOVT BUILDING & PLANT	\$ 1,025.97
44474		10/29/2025	05889-10169 HISTORICAL BLDG	GENERAL FUND	GOVT BUILDING & PLANT	\$ 430.46
44474		10/29/2025	03549-31061 OLD TOWN COMMUNITY CENTER	GENERAL FUND	GOVT BUILDING & PLANT	\$ 1,122.14
44474		10/29/2025	04922-51019 POLICE DEPARTMENT	GENERAL FUND	POLICE	\$ 989.46
44474		10/29/2025	06084-17009 FIRE STATION #1	GENERAL FUND	FIRE	\$ 2,072.53
44471		10/29/2025	07837-92076 OST FLOWER POLE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 84.50
44474		10/29/2025	30517-12007 CITY PARK BATHROOM	GENERAL FUND	PARKS & RECREATION	\$ 90.59
44474		10/29/2025	04055-18078 SPLASH PAD RESTROOM	GENERAL FUND	PARKS & RECREATION	\$ 122.55
44474		10/29/2025	06472-91030 DUNBAR PARK	GENERAL FUND	PARKS & RECREATION	\$ 87.90
44470		10/27/2025	29014-26053 MARINA	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 11,124.78
					TOTAL:	\$ 20,514.33
44484	MISSISSIPPI UTILITIES SUPPLY (FERGUSON WW)	10/30/2025	6" ROUND GRATE(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 56.00
44458		10/28/2025	1" DUAL CHECK VALVE(12)	UTILITY FUND	UTILITY OPERATIONS	\$ 1,146.48

						PAGE 14
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44458	MISSISSIPPI UTILITIES SUPPLY (FERGUSON WW)	10/28/2025	1" X 3/4" COUPLING(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 25.65
44457		10/28/2025	2" METER COUPLING(2)	UTILITY FUND	UTILITY OPERATIONS	\$ 78.00
					TOTAL:	\$ 1,306.13
44510	MORREALE DISCOUNT TIRE SPOT	10/31/2025	TIRE PATCH(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 50.00
44510		10/31/2025	MOUNT & DISMOUNT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.60
44515		11/5/2025	TIRES(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 270.00
44515		11/5/2025	MOUNT & BALANCE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 41.60
44515		11/5/2025	NEW VALVE STEM(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.24
44515		11/5/2025	TIRE REIMBURSEMENT	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 2.08
44515		11/5/2025	TIRE DISPOSAL FEE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 6.24
					TOTAL:	\$ 417.76
44395	MS LAW ENFORCEMENT OFFICERS TRAINING	11/6/2025	ROOM_INVESTIGATOR(5)	GENERAL FUND	POLICE	\$ 200.00
44395		11/6/2025	MEALS_INVESTIGATOR(11)	GENERAL FUND	POLICE	\$ 110.00
					TOTAL:	\$ 310.00
44456	NAPA AUTO PARTS (KC AUTO PARTS, INC.)	10/28/2025	2.5 DEF(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 113.88
44455		10/28/2025	FLAT WASHER(12)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.48
44483		10/31/2025	MUFFLER(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 105.01
44483		10/31/2025	ALTERNATOR(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 202.88
44482		10/31/2025	HOSE END(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 17.98
44482		10/31/2025	ADAPTER(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.34
44481		10/31/2025	BATTERY(1)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 151.91
44454		10/28/2025	GREASE GUN(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 42.28
					TOTAL:	\$ 662.76

						PAGE 15
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44371	NATIONAL CORROSION SERVICE, INC	11/1/2025	2025 ANNUAL REGULATOR AUDIT	UTILITY FUND	UTILITY OPERATIONS	\$ 984.00
					TOTAL:	\$ 984.00
44476	NORTHSHORE COMPUTER SERVICES, LLC	11/3/2025	COMPLETE IT COVERAGE	GENERAL FUND	CITY COUNCIL	\$ 2,900.00
					TOTAL:	\$ 2,900.00
44093	ORION PLANNING & DESIGN	11/1/2025	MS BSL CODE	GENERAL FUND	CITY COUNCIL	\$ 1,590.00
					TOTAL:	\$ 1,590.00
44465	PAYLOCITY CORPORATION	10/31/2025	PAYLOCITY	GENERAL FUND	ADMINISTRATION	\$ 1,093.63
					TOTAL:	\$ 1,093.63
44523	PUCKETT MACHINERY COMPANY	11/13/2025	EDGE(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 359.32
44523		11/13/2025	BOLT(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 15.04
44523		11/13/2025	WASHER(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 20.24
44523		11/13/2025	NUT(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 13.68
44518		11/3/2025	PIN(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 231.94
44518		11/3/2025	PIN(2)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 251.00
44518		11/3/2025	RING(8)	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 69.44
					TOTAL:	\$ 960.66
44440	QUALITY CUSTOM CARTS, LLC	9/19/2025	BATTERY CABLES(3)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 7.50
44440		9/19/2025	LABOR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 80.00
44440		9/19/2025	PICKUP/DROP OFF	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 50.00
					TOTAL:	\$ 137.50

						PAGE 16
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44442	R.L. "ED" EDWARDS, ATTORNEY & COUNSELO	10/30/2025	PROSECUTOR_SEPTEMBER 2025	GENERAL FUND	JUDICIAL	\$ 1,500.00
44442		10/30/2025	PROSECUTOR_OCTOBER 2025	GENERAL FUND	JUDICIAL	\$ 1,500.00
					TOTAL:	\$ 3,000.00
44372	RJ YOUNG COMPANY	11/5/2025	POLICE COPIER_BASE	GENERAL FUND	POLICE	\$ 177.32
44372		11/5/2025	POLICE COPIER_OVERAGE	GENERAL FUND	POLICE	\$ 186.05
					TOTAL:	\$ 363.37
44463	ROTARY CLUB OF BAY ST LOUIS	10/4/2025	DEPOT REFUND_EVENT #100425	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 500.00
					TOTAL:	\$ 500.00
44383	S&L OFFICE SUPPLIES , INC	10/31/2025	USB FLASH DRIVE(1)	GENERAL FUND	JUDICIAL	\$ 73.44
44383		10/31/2025	256GB FLASH DRIVE(2)	GENERAL FUND	JUDICIAL	\$ 48.76
44383		10/31/2025	DRI MARK DUAL DETECTOR(3)	GENERAL FUND	JUDICIAL	\$ 52.89
44383		11/7/2025	BUSINESS CARDS_HUMAN RESOURCES	GENERAL FUND	ADMINISTRATION	\$ 32.95
44539		11/7/2025	UPS SHIPPING_AFLAC	GENERAL FUND	ADMINISTRATION	\$ 76.82
44556		11/7/2025	BATTERIES(4)	GENERAL FUND	POLICE	\$ 73.20
44556		11/7/2025	BATTERIES(4)	GENERAL FUND	POLICE	\$ 68.44
44556		11/7/2025	PRONG FASTNERS(1)	GENERAL FUND	POLICE	\$ 6.14
44556		11/7/2025	CLIPBOARD(3)	GENERAL FUND	POLICE	\$ 6.84
44556		11/7/2025	GEL PENS(2)	GENERAL FUND	POLICE	\$ 40.34
44439		10/28/2025	TRASH BAGS(2)	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 72.46
					TOTAL:	\$ 552.28
44571	SAINT PAUL'S CARNIVAL ASSOCIATION	11/9/2025	DEPOSIT REFUND_EVENT #110925	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 500.00
					TOTAL:	\$ 500.00

						PAGE 17
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44570	SARAH-JANE ROWLEY	11/10/2025	DEPOSIT REFUND_EVENT #OT111025	COMMUNITY HALL UNEARNED	NON-DEPARTMENTAL	\$ 400.00
					TOTAL:	\$ 400.00
44447	SECURITAS TECHNOLOGIES(STANLEY SECURITY)	10/1/2025	L.S. MONITORING_BAY OAKS	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
44446		10/1/2025	L.S. MONITORING_BAILEY LUMBER	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
44445		10/1/2025	L.S. MONITORING_DUNBAR VILLAGE	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
44444		10/1/2025	L.S. MONITORING_HOLLYWOOD	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
44448		10/1/2025	L.S. MONITORING_RUELLA ST	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
44450		10/1/2025	L.S. MONITORING_L.S. #22	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
44449		10/1/2025	L.S. MONITORING_L.S. #37	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
44452		10/1/2025	L.S. MONITORING_L.S. #29	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
44451		10/1/2025	L.S. MONITORING_L.S. #20	UTILITY FUND	UTILITY OPERATIONS	\$ 18.00
					TOTAL:	\$ 162.00
44418	SIRCHIE ACQUISTION COMPANY	10/28/2025	HEIGHT CHART(1)	GENERAL FUND	POLICE	\$ 72.50
44418		10/28/2025	SHIPPING	GENERAL FUND	POLICE	\$ 18.10
					TOTAL:	\$ 90.60
44373	SOUTH CENTRAL PLANNING AND DEVELOPMENT	10/24/2025	BUILDING DEPARTMENT MODULE	GENERAL FUND	BUILDING DEPARTMENT	\$ 615.00
44373		10/24/2025	PUBLIC WORKS MODULE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 515.00
					TOTAL:	\$ 1,130.00
44492	SOUTHERN PIPE & SUPPLY COMPANY, INC	10/17/2025	METER KEY(3)	UTILITY FUND	UTILITY OPERATIONS	\$ 52.05
					TOTAL:	\$ 52.05
44381	SPATCO ENERY SOLUTIONS LLC	9/19/2025	LABOR HOUR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 235.00

						PAGE 18
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44381	SPATCO ENERY SOLUTIONS LLC	9/19/2025	TRAVEL HOUR	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 235.00
44381		9/19/2025	MILEAGE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 103.01
44381		9/19/2025	SHOP SUPPLIES	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 7.00
44381		9/19/2025	FUEL SURCHARGE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 43.78
					TOTAL:	\$ 623.79
44379	ST TAMMANY FIRE DISTRICT #11	11/3/2025	FIRE OP ARIEL_FIREFIGHTER	FIRE QUARTER MILL FUND	FIRE	\$ 300.00
					TOTAL:	\$ 300.00
44557	THE FIRST BANK	11/12/2025	PAY #51 NISSAN ROGUES_POLICE	DEBT SERVICE FUND	DEBT SERVICE	\$ 914.34
44558		11/12/2025	PAY #54 DUMP TRUCK_PW/UTILITIES	DEBT SERVICE FUND	DEBT SERVICE	\$ 777.70
44558		11/12/2025	PAY #54 DUMP TRUCK_PW/UTILITIES	UTILITY FUND	DEBT SERVICE	\$ 777.70
					TOTAL:	\$ 2,469.74
44559	THE PEOPLES BANK	11/12/2025	PAY #24 DODGE CHARGER	DEBT SERVICE FUND	DEBT SERVICE	\$ 977.56
44559		11/12/2025	PAY #24 DODGE CHARGER	DEBT SERVICE FUND	DEBT SERVICE	\$ 977.56
44559		11/12/2025	PAY #24 DODGE CHARGER	DEBT SERVICE FUND	DEBT SERVICE	\$ 977.56
44559		11/12/2025	PAY #24 DODGE CHARGER	DEBT SERVICE FUND	DEBT SERVICE	\$ 977.56
44560		11/12/2025	PAY #43 DEERE 60G EXCAVATOR	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,477.88
44564		11/12/2025	PAY #43 DODGE DURANGO(3)	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,857.82
44562		11/12/2025	PAY #45 DEERE 75G EXCAVATOR	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,893.81
44561		11/12/2025	PAY #55 FORD F-150_CHIEF	DEBT SERVICE FUND	DEBT SERVICE	\$ 540.89
44561		11/12/2025	PAY #55 FORD F-150_ASST CHIEF	DEBT SERVICE FUND	DEBT SERVICE	\$ 540.89
44563		11/12/2025	PAY #55 DUMP TRUCK_PUBLIC WORKS	DEBT SERVICE FUND	DEBT SERVICE	\$ 1,555.11
					TOTAL:	\$ 11,776.64

						PAGE 19
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44419	THE SOUTHERN CONNECTION POLICE SUPPLIES	10/28/2025	ZOOM SNAP CAPS(5)	GENERAL FUND	POLICE	\$ 124.95
44419		10/28/2025	ZOOM SNAP CAPS(10)	GENERAL FUND	POLICE	\$ 199.90
44419		10/28/2025	LITHIUM BATTERIES(6)	GENERAL FUND	POLICE	\$ 27.12
44419		10/28/2025	MAGPUL BACKUP SIGHT(5)	GENERAL FUND	POLICE	\$ 329.95
44419		10/28/2025	SNACK BORE CLEANER(6)	GENERAL FUND	POLICE	\$ 107.94
44419		10/28/2025	TIPTON CLEANING MAT(6)	GENERAL FUND	POLICE	\$ 71.94
44419		10/28/2025	MOISTURE GUARD(6)	GENERAL FUND	POLICE	\$ 47.70
44419		10/28/2025	OTIS CLEANING KIT(6)	GENERAL FUND	POLICE	\$ 185.94
44419		10/28/2025	HOPPE'S GUN CLEANER(6)	GENERAL FUND	POLICE	\$ 96.00
44419		10/28/2025	HOPPE'S GUN OIL(6)	GENERAL FUND	POLICE	\$ 83.94
					TOTAL:	\$ 1,275.38
44533	THE UNIVERSITY OF SOUTHERN MISSISSIPPI	11/5/2025	REGISTRATION_LIEUTENANT	GENERAL FUND	POLICE	\$ 300.00
44533		11/5/2025	REGISTRATION_SERGEANT	GENERAL FUND	POLICE	\$ 300.00
					TOTAL:	\$ 600.00
44464	THE WANDERLUST GROUP, INC	7/30/2025	TRANSIENT MODULE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 725.00
44464		7/30/2025	STORAGE MODULE	MUNICIPAL HARBOR FUND	ADMINISTRATION	\$ 524.75
					TOTAL:	\$ 1,249.75
44525	TIFFANY LEE COWMAN, CHANCERY CLERK	11/3/2025	TAX REDEMPTION_OCTOBER 2025	GENERAL FUND	ADMINISTRATION	\$ 3,920.00
					TOTAL:	\$ 3,920.00
44478	TOPPER WORLD OF GULFPORT LLC	11/5/2025	AMBER/WHITE LED STROBE(4)	UTILITY FUND	UTILITY OPERATIONS	\$ 300.00
44478		11/5/2025	INSTALL LED STROBE(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 125.00
44478		11/5/2025	HARNESS RELAY & SWITCH(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 30.00
44478		11/5/2025	DECKED TRUCKBED SYSTEM(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 1,625.00

						PAGE 20
CLAIM #	VENDOR NAME	DATE	DESCRIPTION	FUND	DEPARTMENT	AMOUNT
44478	TOPPER WORLD OF GULFPORT LLC	11/5/2025	INSTALL DECKED TRUCKBED(1)	UTILITY FUND	UTILITY OPERATIONS	\$ 100.00
					TOTAL:	\$ 2,180.00
44382	TRACIE ANN LEWIS	11/3/2025	RESTITUTION	GENERAL FUND	NON-DEPARTMENTAL	\$ 140.00
					TOTAL:	\$ 140.00
44396	TRI-TECH FORENSICS, INC	11/6/2025	REGISTRATION_INVESTIGATOR	GENERAL FUND	POLICE	\$ 550.00
					TOTAL:	\$ 550.00
44443	UNIFIRST CORPORATION	10/27/2025	CITY HALL RUGS_10/27/2025	GENERAL FUND	ADMINISTRATION	\$ 14.45
44393		11/3/2025	CITY HALL ENTRY RUGS_11/03/2025	GENERAL FUND	ADMINISTRATION	\$ 14.45
44462		10/27/2025	JANITORIAL UNIFORMS_10/27/2025	GENERAL FUND	GOVT BUILDING & PLANT	\$ 6.74
44392		11/3/2025	JANITORIAL UNIFORMS_11/03/2025	GENERAL FUND	GOVT BUILDING & PLANT	\$ 6.74
44408		11/3/2025	POLICE DEPARTMENT RUG_11/03/2025	GENERAL FUND	POLICE	\$ 9.97
44551		11/10/2025	POLICE DEPARTMENT RUG_11/10/2025	GENERAL FUND	POLICE	\$ 11.02
44462		10/27/2025	P.W. UNIFORMS_10/27/2025	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 197.92
44392		11/3/2025	P.W. UNIFORMS_11/03/2025	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 197.92
44462		10/27/2025	RECREATION UNIFORMS_10/27/2025	GENERAL FUND	PARKS & RECREATION	\$ 7.65
44392		11/3/2025	RECREATION UNIFORMS_11/03/2025	GENERAL FUND	PARKS & RECREATION	\$ 7.65
44462		10/27/2025	UTILITIES UNIFORMS_10/27/2025	UTILITY FUND	UTILITY OPERATIONS	\$ 142.42
44392		11/3/2025	UTILITIES UNIFORMS_11/03/2025	UTILITY FUND	UTILITY OPERATIONS	\$ 142.42
					TOTAL:	\$ 759.35
44491	VULCAN MATERIALS COMPANY	7/22/2025	610 LIMESTONE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 156.46
44491		7/22/2025	DELIVERY FEE	GENERAL FUND	STREETS & PUBLIC WORKS	\$ 25.45

