

ORDER

WHEREAS, the attached docket of claims for the period of March 18, 2023, through March 31, 2023, has been presented to the City Council for allowance and approval.

WHEREAS, it appears that all of said claims are proper and should be allowed;

NOW, THEREFORE, IT IS ORDERED that all claims shown on said docket are hereby allowed and approved for payment.

CLAIMS DOCKET

WARRANT 040423

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
3301 ABSOLUTE PROTECTION	140528	40067275 562880	R/M - WATER PLANT	\$190.00
		3/1/2023 23000094	FY 2023 MONTHLY MONITORING/WATER	
VENDOR TOTAL:				\$190.00
31 ACTION PRINTING CENT	140529	01016270 551900	OPERATING SUPPLIES - MISC.	\$130.87
		3/21/2023 23001611	INSPECTION FORMS/FIRE DEPT	
VENDOR TOTAL:				\$130.87
7302 AGILIS SYSTEMS LLC	140527	40067170 551900	OPERATING SUPPLIES - MISC.	\$75.00
		3/17/2023 23000086	FY 2023 UTILITIES GPS TRACKING	
VENDOR TOTAL:				\$75.00
3211 AIR MASTERS	140541	01010075 562610	EQUIPMENT MAINTENANCE SERVICES	\$142.50
		3/16/2023 23001477	REPAIRS/JAIL AREA/PD	
	140547	08028075 562240	AIR CONDITIONING R/M-LIBRARY	\$5,720.00
		3/7/2023 23001660	03/23 RENTAL/80 TON CHILLER/LIBRARY	
	140548	01009075 562250	AIR CONDITIONING R/M - OTHER	\$142.50
	3/16/2023 23001492	REPAIRS/CITY CLERK OFFICE		
VENDOR TOTAL:				\$6,005.00
6003 AIRGAS USA LLC	140549	01020170 552530	OXYGEN & ACETYLENE	\$461.26
		3/1/2023 23001666	LEASE RENEWAL/04/01/23-03/31/24/CYLINDERS	
	140550	01020170 552530	OXYGEN & ACETYLENE	\$119.54
		2/28/2023 23001666	02/23 CYLINDER RENTALS	
	140551	40067270 552530	OXYGEN & ACETYLENE	\$120.56
		2/28/2023 23001666	02/23 CYLINDER RENTALS	
	140552	01020170 552530	OXYGEN & ACETYLENE	\$321.96
		2/28/2023 23001666	02/23 CYLINDER RENTALS	
	140553	01020170 552530	OXYGEN & ACETYLENE	\$62.70
		2/28/2023 23001666	02/23 CYLINDER RENTALS	
140554	01020170 552530	OXYGEN & ACETYLENE	\$140.97	
	2/28/2023 23001666	02/23 CYLINDER RENTALS		
VENDOR TOTAL:				\$1,226.99
5862 BAKER LANDON	140681	01016170 550120	MEDICAL SUPPLY	\$25.00
		3/21/2023 23001693	EMT REIMB/FIRE DEPT	
VENDOR TOTAL:				\$25.00
5143 BAY MOTOR WINDING SA	140555	40067275 562880	R/M - WATER PLANT	\$2,907.00
		3/24/2023 23000514	MAINT PARTS/WATER DEPT	

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	
5143 BAY MOTOR WINDING SA	140556	40067275 562880	R/M - WATER PLANT	\$4,965.00	
		3/22/2023 23001524	MAINT/MOTOR/CRISWELL WP		
VENDOR TOTAL:				\$7,872.00	
6592 BEASLEY GARRETT	140682	01016170 550120	MEDICAL SUPPLY	\$25.00	
		3/14/2023 23001748	EMT REIMB/FIRE DEPT		
VENDOR TOTAL:				\$25.00	
519 BELL AUTO PARTS	140530	40067370 552850	LIFT STATION R/M	\$288.00	
		3/14/2023 23001287	BELTS/LIFT STATIONS/SEWER DEPT		
VENDOR TOTAL:				\$288.00	
2606 BILOXI PAPER COMPANY	140557	11130170 551420	JANITORIAL SUPPLIES	\$543.00	
		3/23/2023 23001643	JANITORIAL SUPPLIES/REC		
	140558	01030170 551420	JANITORIAL SUPPLIES	\$182.00	
		3/23/2023 23001652	JANITORIAL SUPPLIES/REC		
VENDOR TOTAL:				\$725.00	
466 BSX INS	140672	01009975 560200	INSURANCE - OTHER	\$150.00	
		3/16/2023 23001696	PUB OFFICIALS BOND/K LEWIS		
	140673	01009975 560200	INSURANCE - OTHER	\$175.00	
		2/14/2023 23001696	PUB OFFICIALS BOND/GROEN		
	140674	01009975 560200	INSURANCE - OTHER	\$150.00	
		3/16/2023 23001696	PUB OFFICIALS BOND/CHANDLER		
	140675	01009975 560200	INSURANCE - OTHER	\$150.00	
		3/16/2023 23001696	PUB OFFICIALS BOND/D PRICE		
	140676	01009975 560200	INSURANCE - OTHER	\$150.00	
		3/16/2023 23001696	PUB OFFICIALS BOND/WEST		
	VENDOR TOTAL:				\$775.00
	116 BUSBYS TV & APPLIANC	140542	01030075 562900	R/M OTHER - OUTSIDE SERVICES	\$143.00
		3/15/2023 23001615	APPLIANCE REPAIR/SENIOR CENTER		
VENDOR TOTAL:				\$143.00	
12 CENTRAL PIPE SUPPLY	140559	40067270 552800	WATER METER R/R	\$1,291.68	
		3/9/2023 23001042	BADGER METERS/WATER DEPT		
VENDOR TOTAL:				\$1,291.68	
4157 CITY ELECTRIC SUPPLY	140532	11130170 551900	OPERATING SUPPLIES - MISC.	\$830.00	
		3/15/2023 23001617	LIGHTING/REC		
	140560	40067275 562880	R/M - WATER PLANT	\$495.00	
	3/17/2023 23001641	MAINT REPAIRS/COMMUNITY WP			

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WARRANT 040423

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
4157 CITY ELECTRIC SUPPLY	140561	40067275 562880	R/M - WATER PLANT	\$162.93
		3/17/2023 23001641	MAINT REPAIRS/COMMUNITY WP	
	140562	01035070 552600	FIELD & COURT SUPPLIES	\$86.08
		3/17/2023 23001639	MAINT PARTS/REC	
	140564	01020170 552280	LIGHTING SUPPLIES	\$155.00
		3/17/2023 23001642	BRIDGE LIGHTS/STREET DEPT	
	140565	01020170 552280	LIGHTING SUPPLIES	\$85.54
		3/17/2023 23001642	BRIDGE LIGHTS/STREET DEPT	
VENDOR TOTAL:				\$1,814.55
21 CITY SHOE SHOP	140531	01010070 551500	UNIFORMS	\$132.99
		3/16/2023 23001646	UNIFORM BOOTS/COLLIER/PD	
VENDOR TOTAL:				\$132.99
7063 CIVIC PLUS	140617	01003075 555900	PROFESSIONAL SERVICES - OTHER	\$1,480.00
		1/1/2023 23001702	ONLINE CODE HOSTING PREMIUM	
VENDOR TOTAL:				\$1,480.00
4683 CLARK MICHAEL	140684	01016170 550120	MEDICAL SUPPLY	\$25.00
		3/23/2023 23001694	EMT REIMB/FIRE DEPT	
VENDOR TOTAL:				\$25.00
6842 COAST COLLISION	140683	04014875 567000	SPECIAL PROGRAMS	\$1,950.99
		3/15/2023 23001426	AUTO MAINT/UNIT16116/PD	
VENDOR TOTAL:				\$1,950.99
5262 COASTAL DEVELOPMENT	140502	10041075 568440 60002	FY20 CDBG CARES ACT	\$20,563.50
		3/14/2023 23000193	SR CENTER PARKING/OLD MOBILE DRAINAGE/FINAL	
VENDOR TOTAL:				\$20,563.50
41 COMPTON ENGINEERING	140667	01016780 578000	CAPITAL MAINTENANCE	\$2,792.50
		2/28/2023 22000743	CENTRAL FIRE STATION RENOVATIONS	
VENDOR TOTAL:				\$2,792.50
7643 CONEY'S MOBILE DETAI	140566	01030075 562600	AUTO MAINTENANCE SERVICES	\$175.00
		3/24/2023 23001538	DETAILING/VAN/SR CTR	
VENDOR TOTAL:				\$175.00
559 CONSOLIDATED PIPE &	140567	40067370 551900	OPERATING SUPPLIES - MISC.	\$767.76
		2/1/2023 23000975	MAINT PARTS/SEWER DEPT	
VENDOR TOTAL:				\$767.76
3159 CUPIT SIGNS INC	140533	01030070 551900	OPERATING SUPPLIES - MISC.	\$24.00
		3/24/2023 23001627	SIGNS/SENIOR CENTER	
VENDOR TOTAL:				\$24.00

CLAIMS DOCKET

WARRANT 040423

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
7820 DELTA FIRE AND SAFET	140569	05016870 553000	SMALL TOOLS	\$9,868.00
		3/23/2023 23001212	TURNOUT GEAR/FIRE DEPT	
VENDOR TOTAL:				\$9,868.00
2824 DELTA WORLD TIRE	140534	40067370 552100	AUTO & TRUCK TIRES	\$199.52
		2/8/2023 23001285	TIRES/G15/SEWER DEPT	
VENDOR TOTAL:				\$199.52
4730 DEX IMAGING	140646	01002075 559000	PRINTING - GENERAL	\$34.18
		3/17/2023 23001716	02/20-03/19 FLEET COPIES/USAGE	
	140646	01004075 559000	PRINTING - GENERAL	\$3.29
		3/17/2023 23001716	02/20-03/19 FLEET COPIES/USAGE	
	140646	01005075 559000	PRINTING - GENERAL	\$44.87
		3/17/2023 23001716	02/20-03/19 FLEET COPIES/USAGE	
	140646	01006075 559000	PRINTING - GENERAL	\$2.00
		3/17/2023 23001716	02/20-03/19 FLEET COPIES/USAGE	
	140646	01007075 559000	PRINTING - GENERAL	\$10.91
		3/17/2023 23001716	02/20-03/19 FLEET COPIES/USAGE	
	140646	01009975 559000	PRINTING - GENERAL	\$165.09
		3/17/2023 23001716	02/20-03/19 FLEET COPIES/USAGE	
	140646	01010075 559000	PRINTING - GENERAL	\$469.42
		3/17/2023 23001716	02/20-03/19 FLEET COPIES/USAGE	
	140646	01016175 559000	PRINTING - GENERAL	\$24.08
		3/17/2023 23001716	02/20-03/19 FLEET COPIES/USAGE	
	140646	01018075 559000	PRINTING - GENERAL	\$59.54
		3/17/2023 23001716	02/20-03/19 FLEET COPIES/USAGE	
	140646	01030175 559000	PRINTING - GENERAL	\$74.35
		3/17/2023 23001716	02/20-03/19 FLEET COPIES/USAGE	
	140646	01040275 559000	PRINTING - GENERAL	\$36.59
		3/17/2023 23001716	02/20-03/19 FLEET COPIES/USAGE	
	140646	40065075 559000	PRINTING - GENERAL	\$69.31
		3/17/2023 23001716	02/20-03/19 FLEET COPIES/USAGE	
	140646	40065275 559000	PRINTING - GENERAL	\$93.06
		3/17/2023 23001716	02/20-03/19 FLEET COPIES/USAGE	
	140647	01008075 562005	COMPUTER MAINTENANCE - OTHER	\$2,365.00
		3/20/2023 23001715	03/26-04/25 FLEET COPIER LEASE	
VENDOR TOTAL:				\$3,451.69

CLAIMS DOCKET

WARRANT 040423

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
123 DIXIE SEAT COVER SHO	140685	01010075 562600	AUTO MAINTENANCE SERVICES	\$600.00
		3/15/2023 23001650	SEAT REPAIR/UNIT15416/PD	
VENDOR TOTAL:				\$600.00
124 DOLPHIN SAFETY SUPPL	140568	40067370 553000	SMALL TOOLS	\$50.00
		2/27/2023 23001430	CALIBRATION/GAS MONITOR/SEWER	
VENDOR TOTAL:				\$50.00
575 DPS CRIME LAB	140535	01011075 568110	CRIME LAB FEES	\$360.00
		3/13/2023 23001649	CRIME LAB FEES/PD	
VENDOR TOTAL:				\$360.00
136 EMPRESS AUDIO INC	140686	01010075 562600	AUTO MAINTENANCE SERVICES	\$249.99
		3/7/2023 23001505	WINDOW TINT/2016 TAURUS/PD	
VENDOR TOTAL:				\$249.99
269 FBI NATIONAL ACADEMY	140536	01013075 557100	TRAINING - OTHER	\$175.00
		3/10/2023 23001647	M LOFTON/TRNG COURSE FEE/PD	
	140537	01013075 557100	TRAINING - OTHER	\$175.00
		3/10/2023 23001647	S BROOM/TRNG COURSE FEE/PD	
VENDOR TOTAL:				\$350.00
2118 FOSTER'S AIR CONDITI	140697	01016775 562900	R/M OTHER - OUTSIDE SERVICES	\$1,053.37
		3/21/2023 23001700	REPAIRS/DOWNSTAIRS/CENTRAL FIRE	
	140698	01016775 562900	R/M OTHER - OUTSIDE SERVICES	\$276.00
		3/28/2023 23001700	REPAIRS/DOWNSTAIRS/CENTRAL FIRE	
VENDOR TOTAL:				\$1,329.37
1380 FUELMAN OF MS	140543	01010070 551300	GAS & OIL	\$3,472.13
		3/20/2023 23001668	3/13-19/23 FUEL USAGE	
	140543	01011070 551300 18002	GAS & OIL MARINE PATROL	\$33.62
		3/20/2023 23001668	3/13-19/23 FUEL USAGE	
	140543	01016070 551300	GAS & OIL	\$226.20
		3/20/2023 23001668	3/13-19/23 FUEL USAGE	
	140543	01016170 551300	GAS & OIL	\$208.92
		3/20/2023 23001668	3/13-19/23 FUEL USAGE	
	140543	01018070 551300	GAS & OIL	\$110.35
		3/20/2023 23001668	3/13-19/23 FUEL USAGE	
	140543	01020170 551300	GAS & OIL	\$1,076.00
		3/20/2023 23001668	3/13-19/23 FUEL USAGE	
	140543	01024070 551300	GAS & OIL	\$51.47
		3/20/2023 23001668	3/13-19/23 FUEL USAGE	

CLAIMS DOCKET

WARRANT 040423

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
1380 FUELMAN OF MS	140543	01025070 551300	GAS & OIL	\$78.14
		3/20/2023 23001668	3/13-19/23 FUEL USAGE	
	140543	01030170 551300	GAS & OIL	\$54.53
		3/20/2023 23001668	3/13-19/23 FUEL USAGE	
	140543	01033070 551300	GAS & OIL	\$1.31
		3/20/2023 23001668	3/13-19/23 FUEL USAGE	
	140543	01035070 551300	GAS & OIL	\$116.74
		3/20/2023 23001668	3/13-19/23 FUEL USAGE	
	140543	40067170 551300	GAS & OIL	\$89.62
		3/20/2023 23001668	3/13-19/23 FUEL USAGE	
	140543	40067270 551300	GAS & OIL	\$429.80
		3/20/2023 23001668	3/13-19/23 FUEL USAGE	
	140543	40067370 551300	GAS & OIL	\$196.23
		3/20/2023 23001668	3/13-19/23 FUEL USAGE	
	140570	01010070 551300	GAS & OIL	\$3,307.87
		3/27/2023 23001708	3/20-26/23 FUEL USAGE	
	140570	01011070 551300 18002	GAS & OIL MARINE PATROL	\$28.92
		3/27/2023 23001708	3/20-26/23 FUEL USAGE	
	140570	01016070 551300	GAS & OIL	\$162.95
		3/27/2023 23001708	3/20-26/23 FUEL USAGE	
	140570	01016170 551300	GAS & OIL	\$257.83
		3/27/2023 23001708	3/20-26/23 FUEL USAGE	
	140570	01018070 551300	GAS & OIL	\$282.64
		3/27/2023 23001708	3/20-26/23 FUEL USAGE	
	140570	01020170 551300	GAS & OIL	\$790.22
		3/27/2023 23001708	3/20-26/23 FUEL USAGE	
	140570	01024070 551300	GAS & OIL	\$235.21
		3/27/2023 23001708	3/20-26/23 FUEL USAGE	
	140570	01025070 551300	GAS & OIL	\$84.29
		3/27/2023 23001708	3/20-26/23 FUEL USAGE	
	140570	01030170 551300	GAS & OIL	\$112.69
		3/27/2023 23001708	3/20-26/23 FUEL USAGE	
	140570	01033070 551300	GAS & OIL	\$130.39
		3/27/2023 23001708	3/20-26/23 FUEL USAGE	

CLAIMS DOCKET

WARRANT 040423

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
1380 FUELMAN OF MS	140570	01035070 551300	GAS & OIL	\$206.75
		3/27/2023 23001708	3/20-26/23 FUEL USAGE	
	140570	40067170 551300	GAS & OIL	\$140.48
		3/27/2023 23001708	3/20-26/23 FUEL USAGE	
	140570	40067270 551300	GAS & OIL	\$620.10
		3/27/2023 23001708	3/20-26/23 FUEL USAGE	
	140570	40067370 551300	GAS & OIL	\$165.47
		3/27/2023 23001708	3/20-26/23 FUEL USAGE	
VENDOR TOTAL:				\$12,670.87
5003 GEIGER	140544	01016170 551500	UNIFORMS	\$3,234.68
		3/1/2023 23001252	UNIFORM TSHIRTS/FIRE DEPT	
	VENDOR TOTAL:			
198 GOODGAMES' INC	140649	01016075 559000	PRINTING - GENERAL	\$45.00
		3/24/2023 23001670	TABLE SIGN/FIRE DEPT	
	VENDOR TOTAL:			
6988 GRACE AARON DEV	140663	10041075 568440 74001	21 CDBG-GEN ADMIN	\$8,100.00
		3/25/2023 23001733	CDBG ACTION PLAN/GRANTS	
	VENDOR TOTAL:			
2888 GULF HYDRAULICS	140539	40067275 562610	EQUIPMENT MAINTENANCE SERVICES	\$3,536.96
		2/16/2023 23001250	REPAIRS/BACKHOE/PUB WORKS	
	VENDOR TOTAL:			
618 GULF SALES & SUPPLY	140538	40067370 551900	OPERATING SUPPLIES - MISC.	\$19.27
		3/16/2023 23001575	COUPLINGS/SEWER DEPT	
	140571	01020170 551900	OPERATING SUPPLIES - MISC.	\$57.60
		3/28/2023 23000669	MAINT SUPPLIES/STREET DEPT	
	140572	01024070 551900	OPERATING SUPPLIES - MISC.	\$1,103.75
		3/22/2023 23001583	GENERATOR/PROP MAINT	
VENDOR TOTAL:				\$1,180.62
7816 HOLLIDAY CONSTRUCTIO	140573	31062080 579000 32001	BRIARWOOD DRAIN	\$115,591.25
		3/28/2023 23000119	BRIARWOOD DRAINAGE IMPRVMTS	
	VENDOR TOTAL:			
7106 ISLAND WINDS TITLE C	140503	01006075 555400	LEGAL SERVICES	\$525.00
		3/24/2023 23001677	PROPERTY ACQUISITIONS/EAST PASC	
	VENDOR TOTAL:			
187 JIMS TIRE INC	140699	01016570 552020	EQUIPMENT PARTS	\$1,229.95
		3/29/2023 23001719	REPAIRS/MECHANIC TRUCK/FIRE DEPT	

CLAIMS DOCKET

WARRANT 040423

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
187 JIMS TIRE INC			VENDOR TOTAL:	\$1,229.95
301 K & R SERVICES	140545	01020170 552020	EQUIPMENT PARTS	\$299.00
	2/7/2023	23001238	AUTO PARTS/STREET DEPT	
			VENDOR TOTAL:	\$299.00
311 KING'S INC	140700	01016570 552020	EQUIPMENT PARTS	\$495.33
	3/29/2023	23001747	MAINT PARTS/FIRE DEPT	
			VENDOR TOTAL:	\$495.33
5018 KL TREE SERVICE AND	140540	01020175 562400	DRAINAGE IMPROVEMENTS	\$3,000.00
	3/20/2023	23001043	TREE REMOVAL/4107 JAMAICA	
			VENDOR TOTAL:	\$3,000.00
328 LOCKARD & WILLIAMS I	140619	50050075 568010	INSURANCE CLAIMS	\$70,897.02
	3/28/2023	23001720	031423 GROUP HEALTH CLAIMS	
			VENDOR TOTAL:	\$70,897.02
2119 LOWES HOME CENTERS I	140504	40067070 552200	BUILDING MATERIALS	\$148.50
	2/28/2023	23001429	MAINT PARTS/UTILITIES	
			VENDOR TOTAL:	\$148.50
	140505	40067070 552200	BUILDING MATERIALS	\$23.01
	2/28/2023	23001429	MAINT PARTS/UTILITIES	
			VENDOR TOTAL:	\$23.01
	140506	40067070 552200	BUILDING MATERIALS	(\$16.14)
	2/28/2023	23001429	CREDIT MEMO	
			VENDOR TOTAL:	(\$16.14)
	140510	01035070 552600	FIELD & COURT SUPPLIES	\$221.96
	3/1/2023	23001456	MAINT SUPPLIES/REC	
			VENDOR TOTAL:	\$221.96
	140511	01035070 552200	BUILDING MATERIALS	\$404.69
	3/1/2023	23001455	MAINT/IG LEVY/REC	
			VENDOR TOTAL:	\$404.69
	140512	01035070 552600	FIELD & COURT SUPPLIES	\$63.61
	2/23/2023	23001379	MAINT SUPPLIES/REC	
			VENDOR TOTAL:	\$63.61
	140513	01035070 552600	FIELD & COURT SUPPLIES	\$55.99
	2/22/2023	23001379	MAINT SUPPLIES/REC	
			VENDOR TOTAL:	\$55.99
	140514	01035070 552600	FIELD & COURT SUPPLIES	\$23.79
	3/7/2023	23001379	MAINT SUPPLIES/REC	
			VENDOR TOTAL:	\$23.79
	140515	01035070 552600	FIELD & COURT SUPPLIES	\$109.12
	3/1/2023	23001379	MAINT SUPPLIES/REC	
			VENDOR TOTAL:	\$109.12
	140516	01035070 552600	FIELD & COURT SUPPLIES	\$25.72
	2/27/2023	23001379	MAINT SUPPLIES/REC	
			VENDOR TOTAL:	\$25.72
	140517	01035070 552600	FIELD & COURT SUPPLIES	\$32.43
	3/3/2023	23001379	MAINT SUPPLIES/REC	
			VENDOR TOTAL:	\$32.43

CLAIMS DOCKET

WARRANT 040423

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
2119 LOWES HOME CENTERS I	140518	01035070 552600	FIELD & COURT SUPPLIES	\$25.12
		3/8/2023 23001379	MAINT SUPPLIES/REC	
	140519	01035070 552600	FIELD & COURT SUPPLIES	\$4.74
		2/22/2023 23001379	MAINT SUPPLIES/REC	
	140520	01035070 552600	FIELD & COURT SUPPLIES	\$7.08
		3/2/2023 23001379	MAINT SUPPLIES/REC	
	140521	01016775 562900	R/M OTHER - OUTSIDE SERVICES	\$36.99
		3/13/2023 23001316	LIGHTING/REC	
	140522	01016775 562900	R/M OTHER - OUTSIDE SERVICES	\$60.73
		2/13/2023 23001316	LIGHTING/REC	
	140523	01020175 562415	SIDEWALKS	\$1,178.34
		3/14/2023 23001585	CONCRETE/STREET DEPT	
	140524	40067370 551900	OPERATING SUPPLIES - MISC.	\$741.53
		3/15/2023 23001622	MAINT SUPPLIES/REC	
	140525	01016770 552200	BUILDING MATERIALS	\$103.20
		3/16/2023 23001623	MAINT SUPPLIES/FIRE DEPT	
	140526	01035070 553000	SMALL TOOLS	\$170.95
		3/17/2023 23001640	SMALL TOOLS/REC	
	140574	01015570 552200	BUILDING MATERIALS	\$31.34
		2/8/2023 23001265	BUILDING MATERIALS/PD	
	140575	01015570 552200	BUILDING MATERIALS	\$18.96
		3/7/2023 23001265	BUILDING MATERIALS/PD	
	140576	01015570 552200	BUILDING MATERIALS	\$33.24
		3/7/2023 23001265	BUILDING MATERIALS/PD	
	140578	01015570 552200	BUILDING MATERIALS	\$90.61
		2/23/2023 23001265	BUILDING MATERIALS/PD	
	140579	01020170 552300	LANDSCAPING SUPPLIES	\$31.41
		2/14/2023 23001338	GRASS SEED/STREET DEPT	
	140580	01024070 552200	BUILDING MATERIALS	\$3.92
		2/22/2023 23001371	BUILDING MATERIALS/PROP MAINT	
	140581	01024070 552200	BUILDING MATERIALS	\$49.14
		2/21/2023 23001371	BUILDING MATERIALS/PROP MAINT	
	140582	01035070 552600	FIELD & COURT SUPPLIES	\$43.69
		3/15/2023 23001569	MAINT SUPPLIES/REC	

CLAIMS DOCKET

WARRANT 040423

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
2119 LOWES HOME CENTERS I	140583	01035070 552600	FIELD & COURT SUPPLIES	\$11.39
		3/14/2023 23001569	MAINT SUPPLIES/REC	
	140584	01035070 552600	FIELD & COURT SUPPLIES	\$3.94
		3/14/2023 23001569	MAINT SUPPLIES/REC	
	140585	01035070 552600	FIELD & COURT SUPPLIES	\$4.26
		3/13/2023 23001569	MAINT SUPPLIES/REC	
	140586	01035070 552600	FIELD & COURT SUPPLIES	\$25.04
		3/24/2023 23001569	MAINT SUPPLIES/REC	
	140587	01035070 552600	FIELD & COURT SUPPLIES	\$58.87
		3/15/2023 23001569	MAINT SUPPLIES/REC	
	140588	01035070 552600	FIELD & COURT SUPPLIES	\$37.03
		3/22/2023 23001569	MAINT SUPPLIES/REC	
	140589	01035070 552600	FIELD & COURT SUPPLIES	\$13.95
		3/17/2023 23001569	MAINT SUPPLIES/REC	
	140590	01035070 552600	FIELD & COURT SUPPLIES	\$51.29
		3/21/2023 23001569	MAINT SUPPLIES/REC	
	140591	01035070 552600	FIELD & COURT SUPPLIES	\$15.16
		3/16/2023 23001569	MAINT SUPPLIES/REC	
	140592	01035070 552600	FIELD & COURT SUPPLIES	\$10.44
		3/13/2023 23001569	MAINT SUPPLIES/REC	
	140594	01035070 552600	FIELD & COURT SUPPLIES	\$45.53
		3/13/2023 23001569	MAINT SUPPLIES/REC	
	140595	01035070 552600	FIELD & COURT SUPPLIES	\$17.62
		3/20/2023 23001569	MAINT SUPPLIES/REC	
	140596	01035070 552600	FIELD & COURT SUPPLIES	(\$23.73)
		3/15/2023 23001569	CREDIT MEMO	
	140597	01016770 552200	BUILDING MATERIALS	\$568.10
		3/17/2023 23001644	GAS DRYER/FIRE DEPT	
	140666	01035080 578000	CAPITAL MAINTENANCE	\$20.00
		1/27/2023 23001740	MAINT SUPPLIES/REC	
VENDOR TOTAL:				\$4,582.56
4732 LUDGOOD JESSIE	140598	01033075 568950	CONTRACT SERVICES	\$60.00
		1/26/2023 23001679	OFFICIALS PAY/BASKETBALL/REC	
VENDOR TOTAL:				\$60.00
215 MACLAND ASH DISPOSAL	140668	48068575 561150	WASTE DISPOSAL	\$112.75
		2/28/2023 23001718	02/23 WASTE DISPOSAL	

CLAIMS DOCKET

WARRANT 040423

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
215 MACLAND ASH DISPOSAL			VENDOR TOTAL:	\$112.75
4687 MILLER CECIL	140599	01016170 550120	MEDICAL SUPPLY	\$25.00
		3/14/2023 23001645	REIMB/EMT RECERTIFICATION	
			VENDOR TOTAL:	\$25.00
1196 MS ASSOC OF CHIEFS O	140600	01013075 557100	TRAINING - OTHER	\$350.00
		3/14/2023 23001603	COMMAND COLLEGE/M AUSTIN	
	140601	01013075 557100	TRAINING - OTHER	\$350.00
		3/14/2023 23001603	COMMAND COLLEGE/CHABUT	
	140602	01013075 557100	TRAINING - OTHER	\$350.00
		3/14/2023 23001603	COMMAND COLLEGE/R MORRIS	
	140603	01013075 557100	TRAINING - OTHER	\$350.00
		3/14/2023 23001603	COMMAND COLLEGE/MURPHY	
			VENDOR TOTAL:	\$1,400.00
7856 MS GULF COAST HARLEY	140650	01010075 562600	AUTO MAINTENANCE SERVICES	\$831.90
		3/3/2023 23001510	MOTORCYCLE MAINT/VIN-627624	
			VENDOR TOTAL:	\$831.90
282 MS PRESS REGISTER IN	140670	01009975 558000	NEWSPAPER PUBLICATIONS	\$40.92
		2/19/2023 23001691	NOTICE/PLANNING/MEEK	
	140671	01009975 558000	NEWSPAPER PUBLICATIONS	\$65.52
		2/19/2023 23001691	NOTICE/PLANNING/MCKINNEY	
			VENDOR TOTAL:	\$106.44
288 MS STATE FIRE ACADEM	140604	05016875 557260	TRAINING - FIRE ACADEMY	\$20.00
		3/17/2023 23001669	AGILITY TEST/RASCO	
			VENDOR TOTAL:	\$20.00
6901 MUN EMERGENCY SERV	140605	05016870 553000	SMALL TOOLS	\$928.00
		3/21/2023 23001322	TURNOUTS/FIRE DEPT	
			VENDOR TOTAL:	\$928.00
5393 NEWELL WHOLESALE	140651	01030170 551420	JANITORIAL SUPPLIES	\$504.43
		3/16/2023 23001576	JANITORIAL SUPPLIES/REC	
			VENDOR TOTAL:	\$504.43
6939 NICHOLSON ERICKA	140606	01030175 568950	CONTRACT SERVICES	\$18.00
		3/16/2023 23001632	03/14 DANCE INSTRUCTOR/REC	
			VENDOR TOTAL:	\$18.00
6547 OCCUPATIONAL HEALTH	140608	01007075 555510	DRUG TESTING	\$585.00
		3/14/2023 23001697	PRE-EMPL PHYSICAL/DRUG SCREENS	

CLAIMS DOCKET

WARRANT 040423

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
6547 OCCUPATIONAL HEALTH	140610	01007075 555510	DRUG TESTING	\$110.00
		3/21/2023 23001697	PRE-EMPL PHYSICAL/DRUG SCREENS	
VENDOR TOTAL:				\$695.00
342 OFFICE DEPOT INC	140652	01010070 550000	OFFICE SUPPLIES - GENERAL	\$334.29
		3/16/2023 23001550	OFFICE SUPPLIES/POLICE DEPT	
VENDOR TOTAL:				\$334.29
7504 ON DECK SPORTS	140611	01033070 553100	LEAGUE EQUIPMENT	\$351.09
		3/10/2023 23001514	HOME PLATE/SPORTSPLEX	
VENDOR TOTAL:				\$351.09
977 O'REILLY & ASSOCIATE	140613	01020170 552000	AUTO & TRUCK PARTS	\$98.49
		1/31/2023 23001183	EQUIP REPAIR PARTS/UNIT ST-48	
	140613	01020170 552020	EQUIPMENT PARTS	\$3,720.00
		1/31/2023 23001183	EQUIP REPAIR PARTS/UNIT ST-48	
VENDOR TOTAL:				\$3,818.49
7407 OVERSTREET & ASSOC	140614	30960580 578600 91904	INGALLS AVENUE	\$18,782.20
		3/24/2023 21000142	INGALLS AVE IMPROVEMENTS	
VENDOR TOTAL:				\$18,782.20
2794 PASCAGOULA TIRE AND	140615	01035075 562600	AUTO MAINTENANCE SERVICES	\$1,258.40
		3/14/2023 23001612	AUTO REPAIR/UNIT PR-44	
	140616	01010075 562600	AUTO MAINTENANCE SERVICES	\$319.75
		3/17/2023 23001651	AUTO REPAIR/UNIT-15398	
	140618	01010075 562600	AUTO MAINTENANCE SERVICES	\$315.57
		3/17/2023 23001651	AUTO REPAIR/UNIT 15520	
	140620	01010075 562600	AUTO MAINTENANCE SERVICES	\$374.63
		3/1/2023 23001602	AUTO MAINT/UNIT-15274	
	140621	01010070 552100	AUTO & TRUCK TIRES	\$635.52
		3/14/2023 23001602	TIRES/UNIT-15336	
VENDOR TOTAL:				\$2,903.87
3361 PORTABLE SERVICES	140622	01030175 563050	RENTAL - EQUIPMENT	\$95.00
		3/10/2023 23001704	04/23 PORT O LETS/RIVER PARK	
	140623	01030175 563050	RENTAL - EQUIPMENT	\$95.00
		3/5/2023 23001704	04/23 PORT O LETS/LGHTHSE PRK	
VENDOR TOTAL:				\$190.00
3036 PRECISION PRODUCTS I	140624	01024070 552400	TRAFFIC SIGN SUPPLIES	\$350.00
		1/20/2023 23001713	HISTORICAL SIGN POLE/MAIN STREET	

CLAIMS DOCKET

WARRANT 040423

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
3036 PRECISION PRODUCTS I	140625	01035070 552600	FIELD & COURT SUPPLIES	\$300.00
		3/9/2023 23001377	POOL GRATES/GUTTERS/PARK MAINT	
VENDOR TOTAL:				\$650.00
7916 RHOADS ADRIANNE C	140701	01001075 555400	LEGAL SERVICES	\$200.00
		2/8/2023 23001736	LEGAL SERVICES/PD	
VENDOR TOTAL:				\$200.00
407 SANSOM EQUIPMENT CO	140626	40067375 562610	EQUIPMENT MAINTENANCE SERVICES	\$2,691.38
		3/2/2023 23001431	EQUIP REPAIR/VAC TRUCK	
	140627	40067370 552860	SEWER LINE R/M	\$1,667.06
		3/2/2023 23000842	EQUIP REPAIR/VAC TRUCK	
	140628	40067375 562610	EQUIPMENT MAINTENANCE SERVICES	\$273.08
		2/28/2023 23001102	EQUIP REPAIR PARTS/VAC TRUCK	
	140653	40067375 562610	EQUIPMENT MAINTENANCE SERVICES	\$510.47
		3/6/2023 23001381	EQUIP MAINT PARTS/VAC TRUCK	
VENDOR TOTAL:				\$5,141.99
3515 SHANNON CHEMICAL	140654	40067270 552260	CHLORINE	\$5,047.86
		2/7/2023 23001133	ZINC ORTHOPHOSPHATE/PUB WORKS	
	140654	40067270 552262	CHEMICALS	\$63,820.94
		2/7/2023 23001133	ZINC ORTHOPHOSPHATE/PUB WORKS	
VENDOR TOTAL:				\$68,868.80
784 SHERWIN WILLIAMS COM	140629	01016770 552200	BUILDING MATERIALS	\$59.33
		3/9/2023 23001548	PAINT/FIRE DEPT	
VENDOR TOTAL:				\$59.33
3768 SOUTHERN FINANCIAL	140630	01000030 432800	POLICE COURT FINES	\$55.00
		3/17/2023 23001648	01/23-02/23 COURT COLLECTION FEES	
VENDOR TOTAL:				\$55.00
3027 SOUTHERN TIRE MART L	140631	01020170 552100	AUTO & TRUCK TIRES	\$862.00
		3/24/2023 23001584	TIRES/UNIT ST-25	
	140631	01020170 552120	EQUIPMENT TIRES	\$487.00
		3/24/2023 23001584	TIRES/UNIT ST-25	
	140631	40067270 552100	AUTO & TRUCK TIRES	\$1,233.46
		3/24/2023 23001584	TIRES/UNIT ST-25	
	140631	40067270 552120	EQUIPMENT TIRES	\$2,036.00
		3/24/2023 23001584	TIRES/UNIT ST-25	
140655	01020170 552120	EQUIPMENT TIRES	\$155.00	
	2/22/2023 23001138	TIRE/FRONT END LOADER		

CLAIMS DOCKET

WARRANT 040423

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
3027 SOUTHERN TIRE MART L			VENDOR TOTAL:	\$4,773.46
463 STANDARD PARTS OF JA	140656	01020170 552000	AUTO & TRUCK PARTS	\$110.69
		2/7/2023 23001246	AUTO REPAIR PARTS/UNIT ST-48	
			VENDOR TOTAL:	\$110.69
2194 STAPLES OFFICE SUPPL	140657	01030170 550000	OFFICE SUPPLIES - GENERAL	\$12.31
		3/11/2023 23001562	OFFICE SUPPLIES/REC	
	140664	01030070 550000	OFFICE SUPPLIES - GENERAL	\$73.91
		3/3/2023 23001568	OFFICE SUPPLIES/SR CENTER	
	140665	01030070 551420	JANITORIAL SUPPLIES	\$75.00
		3/11/2023 23001568	JANITORIAL SUPPLIES/SR CENTER	
			VENDOR TOTAL:	\$161.22
2895 STEWART CONSTRUCTION	140633	31062080 579000 22201	CENTRAL FIRE STATION RENOV	\$76,000.00
		3/29/2023 23001451	CENTRAL FIRE STATION RENOVATIONS	
			VENDOR TOTAL:	\$76,000.00
1306 SUN COAST/CLAYS BUSI	140635	01020070 550000	OFFICE SUPPLIES - GENERAL	\$224.90
		3/24/2023 23001672	COPY PAPER/PUB WORKS	
			VENDOR TOTAL:	\$224.90
6437 TAPPER SECURITY INC	140636	01030075 562900	R/M OTHER - OUTSIDE SERVICES	\$90.00
		1/24/2023 23001692	FIRE ALARM REPAIR/SR CENTER	
			VENDOR TOTAL:	\$90.00
5863 THE FIRST BANK	140638	01008080 578700	OTHER FURNITURE & EQUIPMENT	\$3,645.93
		3/29/2023 23001706	COMPUTER EQUP/FILE SERVER	
	140639	01010585 580836	NOTE PAYMENT - POLICE CAR LSE	\$4,186.54
		3/29/2023 23000142	04/23 LEASE PMTS/5 PD VEHICLES	
	140640	01011085 580836	NOTE PAYMENT - POLICE CAR LSE	\$738.03
		3/29/2023 20002287	04/23 HIDTA FORD F-150/PD	
	140641	01011085 580836	NOTE PAYMENT - POLICE CAR LSE	\$737.85
		3/29/2023 21000688	04/23 HIDTA FORD 4X4/PD	
	140642	01010585 580836	NOTE PAYMENT - POLICE CAR LSE	\$5,205.20
		3/29/2023 23001121	04/23 LEASE/2023 5 EXPLORERS/PD	
			VENDOR TOTAL:	\$14,513.55
2623 TURF MASTERS	140677	01035075 562300	GRASS CUTTING CONTRACT	\$2,374.66
		3/27/2023 23001730	03/23 WEED/FERT/PEST CONTROL	
	140678	01035075 562300	GRASS CUTTING CONTRACT	\$85,330.84
		3/27/2023 23001731	02/20-03/20 CONTRACT MOWING	

CLAIMS DOCKET

WARRANT 040423

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
2623 TURF MASTERS	140679	01035075 562300	GRASS CUTTING CONTRACT	\$2,175.00
		3/27/2023 23001732	02/20-03/20 CONTRACT LINING	
	140680	01035075 562300	GRASS CUTTING CONTRACT	\$5,459.00
		3/19/2023 23001734	03/23 GROUNDS MAINT/SPORTSPLEX	
VENDOR TOTAL:				\$95,339.50
6406 TYLER BUSINESS FORMS	140643	01008070 550100	COMPUTER SUPPLIES	\$613.61
		3/23/2023 23001657	CHECKS A/P AND PAYROLL/ACCTG	
VENDOR TOTAL:				\$613.61
3448 TYLER TECHNOLOGIES	140644	01008075 562010	SOFTWARE MAINTENANCE- CONTRACT	\$1,236.18
		3/29/2023 23001705	04/23 COURT SOFTWARE MAINT	
VENDOR TOTAL:				\$1,236.18
4074 UTILITY PARTNERS LLC	140669	01020075 568960	PUBLIC WORKS CONTRACT	\$20,122.17
		3/1/2023 23001721	03/22 PUBLIC WORKS CONTRACT	
	140669	01020175 568960	PUBLIC WORKS CONTRACT	\$103,663.33
		3/1/2023 23001721	03/22 PUBLIC WORKS CONTRACT	
	140669	01024075 568960	PUBLIC WORKS CONTRACT	\$27,697.92
		3/1/2023 23001721	03/22 PUBLIC WORKS CONTRACT	
	140669	40067275 568960	PUBLIC WORKS CONTRACT	\$90,376.66
		3/1/2023 23001721	03/22 PUBLIC WORKS CONTRACT	
	140669	40067375 568960	PUBLIC WORKS CONTRACT	\$23,271.25
		3/1/2023 23001721	03/22 PUBLIC WORKS CONTRACT	
VENDOR TOTAL:				\$265,131.33
384 VARIETY OUTLET INC	140658	01030075 567000	SPECIAL PROGRAMS	\$59.10
		3/13/2023 23001574	ACTIVITY SUPPLIES/SR CENTER	
VENDOR TOTAL:				\$59.10
354 W A REYNOLDS WHOLESA	140645	01015570 551420	JANITORIAL SUPPLIES	\$350.00
		3/16/2023 23001507	JANITORIAL SUPPLIES/POLICE DEPT	
	140659	01009070 551420	JANITORIAL SUPPLIES	\$177.38
		3/15/2023 23001609	JANITORIAL SUPPLIES/CITY HALL	
VENDOR TOTAL:				\$527.38
5281 WALMART COMMUNITY	140660	01015570 551420	JANITORIAL SUPPLIES	\$250.35
		3/14/2023 23001506	JANITORIAL SUPPLIES/POLICE DEPT	
VENDOR TOTAL:				\$250.35
7416 WRIGHT WARD HATTEN G	140661	01009975 555900	PROFESSIONAL SERVICES - OTHER	\$7,200.00
		3/13/2023 23001714	02/26-03/11 COMPTROLLER SERVICES	

CLAIMS DOCKET

WARRANT 040423

VENDOR	DOC #	ACCOUNT NUMBER		DESCRIPTION	AMOUNT
7416 WRIGHT WARD HATTEN G	140662	01009975	555900	PROFESSIONAL SERVICES - OTHER	\$10,800.00
		3/27/2023	23001714	02/26-03/11 COMPTROLLER SERVICES	
VENDOR TOTAL:					\$18,000.00
4417 ZOLL DATA SYSTEM	140648	01008075	562010	SOFTWARE MAINTENANCE- CONTRACT	\$173.25
		3/1/2023	23001712	04/23 RESCUENET MAINT	
VENDOR TOTAL:					\$173.25
Total TOTAL					\$873,606.74

** Indicates Prepay

CLAIMS DOCKET

WARRANT 040423

VENDOR DOC # ACCOUNT NUMBER DESCRIPTION AMOUNT

FUND TOTALS

010	GENERAL FUND	\$335,002.22
040	FORFEITURE & SEIZURE FUND	\$1,950.99
050	FIRE INSURANCE REBATE FUND	\$10,816.00
080	LIBRARY FUND	\$5,720.00
100	COMMUNITY DEVELOPMENT FUND	\$28,663.50
111	CHILD CARE STRONG GRANT	\$1,373.00
309	INFRASTRUCTURE IMPROVEMENT FND	\$18,782.20
310	CAPITAL PROJECTS FUND	\$191,591.25
400	PASCAGOULA UTILITIES	\$208,697.81
480	SOLID WASTE MANAGEMENT FUND	\$112.75
500	PASCAGOULA GROUP INSURANCE	\$70,897.02
Total		\$873,606.74