

**ORDER**

**WHEREAS**, the attached docket of claims for the period of October 15, 2021, through October 29, 2021, 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 dockets are hereby allowed and approved for payment.

# CLAIMS DOCKET

WARRANT 110221

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
3301 ABSOLUTE PROTECTION	131242	40067275 562880	R/M - WATER PLANT	\$190.00
		10/8/2021 22000091	FY 2022 MONTHLY MONITORING/WATER	
<b>VENDOR TOTAL:</b>				<b>\$190.00</b>
7302 AGILIS SYSTEMS LLC	131256	40067170 551900	OPERATING SUPPLIES - MISC.	\$68.97
		10/15/2021 22000086	FY 2022 UTILITIES GPS TRACKING	
<b>VENDOR TOTAL:</b>				<b>\$68.97</b>
7004 AGJ SYSTEMS	131311	01008070 550105	SOFTWARE	\$1,299.00
		10/26/2021 22000305	RED HAT RENEWAL 2021-2022/PD	
<b>VENDOR TOTAL:</b>				<b>\$1,299.00</b>
3211 AIR MASTERS	131248	01035075 562900	R/M OTHER - OUTSIDE SERVICES	\$240.00
		10/14/2021 22000084	REPAIRS/MTG ROOM/SPORTSPLEX	
<b>VENDOR TOTAL:</b>				<b>\$240.00</b>
6003 AIRGAS USA LLC	131243	01024070 552530	OXYGEN & ACETYLENE	\$75.16
		9/30/2021 22000271	09/21 CYLINDER RENTALS	
	131244	01024070 552530	OXYGEN & ACETYLENE	\$71.13
		9/30/2021 22000271	09/21 CYLINDER RENTALS	
	131245	01024070 552530	OXYGEN & ACETYLENE	\$221.74
		9/30/2021 22000271	09/21 CYLINDER RENTALS	
	131246	01024070 552530	OXYGEN & ACETYLENE	\$37.78
		9/30/2021 22000271	09/21 CYLINDER RENTALS	
	131247	01024070 552530	OXYGEN & ACETYLENE	\$96.79
		9/30/2021 22000271	09/21 CYLINDER RENTALS	
<b>VENDOR TOTAL:</b>				<b>\$502.60</b>
5591 AMAZON	131249	01007070 550000	OFFICE SUPPLIES - GENERAL	\$66.56
		10/1/2021 22000021	OFFICE SUPPLIES/HUMAN RESOURCES	
	131251	01035070 552300	LANDSCAPING SUPPLIES	\$1,166.49
		10/7/2021 22000121	HERBICIDE/REC	
	131252	01005070 550000	OFFICE SUPPLIES - GENERAL	\$12.34
		10/1/2021 22000022	OFFICE SUPPLIES/ACCOUNTING	
	131253	01005070 550000	OFFICE SUPPLIES - GENERAL	\$56.55
		10/1/2021 22000022	OFFICE SUPPLIES/ACCOUNTING	
	131254	01005070 550000	OFFICE SUPPLIES - GENERAL	\$16.96
		10/1/2021 22000022	OFFICE SUPPLIES/ACCOUNTING	
131255	01005070 550000	OFFICE SUPPLIES - GENERAL	\$7.73	
	10/1/2021 22000022	OFFICE SUPPLIES/ACCOUNTING		
<b>VENDOR TOTAL:</b>				<b>\$1,326.63</b>

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
7658 BARNES ASHLIE	131259	01010575 557000	TRAVEL	\$73.25
		9/21/2021 22000193	REIMB/DISPATCH TRAINING	
<b>VENDOR TOTAL:</b>				<b>\$73.25</b>
7552 BATES MARION F JR	131260	01033075 568950	CONTRACT SERVICES	\$30.00
		10/18/2021 22000248	UMPIRE/KICKBALL/REC	
<b>VENDOR TOTAL:</b>				<b>\$30.00</b>
519 BELL AUTO PARTS	131257	40067275 562880	R/M - WATER PLANT	\$73.35
		10/22/2021 22000265	MAINT SUPPLIES/WATER PLANTS	
	131313	01016570 552020	EQUIPMENT PARTS	\$828.65
		10/22/2021 22000291	MISC EQUIP/FIRE DEPT	
<b>VENDOR TOTAL:</b>				<b>\$902.00</b>
5987 BIENVILLE ANIMAL CLI	131261	01011270 551470	K-9 SUPPLIES	\$84.75
		9/21/2021 22000198	THOR/K9 OFFICER/VET BILL	
	131262	01011270 551470	K-9 SUPPLIES	\$543.00
		10/7/2021 22000198	EXO/K9 OFFICER/VET BILL	
<b>VENDOR TOTAL:</b>				<b>\$627.75</b>
5468 BIGNELL JOSEPH	131258	01010075 567420	POLICE RESERVES	\$734.52
		8/26/2021 22000258	REIMB/WESTMINSTER CO	
<b>VENDOR TOTAL:</b>				<b>\$734.52</b>
2606 BILOXI PAPER COMPANY	131275	01030170 551420	JANITORIAL SUPPLIES	\$159.00
		10/14/2021 22000151	JANITORIAL SUPPLIES/REC	
<b>VENDOR TOTAL:</b>				<b>\$159.00</b>
466 BSX INS	131340	01009975 560200	INSURANCE - OTHER	\$150.00
		10/7/2021 22000213	PUB OFFICIALS BOND/S SMITH	
	131342	01009975 560000	LIABILITY INSURANCE	\$1,146.00
		10/11/2021 22000185	FY22 CRIME POLICY	
	131373	01009975 560200	INSURANCE - OTHER	\$150.00
		10/13/2021 22000133	PUB OFFICIALS BOND/C BROOKS	
	131374	01009975 560200	INSURANCE - OTHER	\$150.00
		9/20/2021 22000133	PUB OFFICIALS BOND/M COOPER	
	131375	01009975 560200	INSURANCE - OTHER	\$150.00
		9/20/2021 22000133	PUB OFFICIALS BOND/D BATES	
131376	01009975 560200	INSURANCE - OTHER	\$150.00	
		9/20/2021 22000133	PUB OFFICIALS BOND/M CHAPMAN	
131377	01009975 560200	INSURANCE - OTHER	\$150.00	
		9/20/2021 22000133	PUB OFFICIALS BOND/R DOSWELL	

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
<b>466 BSX INS</b>	131378	01009975 560200	INSURANCE - OTHER	\$150.00
		9/16/2021 22000133	PUB OFFICIALS BOND/K ASHLEY	
	131379	01009975 560200	INSURANCE - OTHER	\$150.00
		8/24/2021 22000133	PUB OFFICIALS BOND/P COLLINS	
	131380	01009975 560200	INSURANCE - OTHER	(\$50.00)
		9/16/2021 22000133	CREDIT MEMO	
	131381	01009975 560200	INSURANCE - OTHER	(\$50.00)
		9/16/2021 22000133	CREDIT MEMO	
	131382	01009975 560200	INSURANCE - OTHER	(\$50.00)
		8/24/2021 22000133	CREDIT MEMO	
	131383	01009975 560200	INSURANCE - OTHER	(\$50.00)
		8/24/2021 22000133	CREDIT MEMO	
<b>VENDOR TOTAL:</b>				<b>\$2,146.00</b>
<b>7657 CAPITOL HARDWARE</b>	131266	01035070 552200	BUILDING MATERIALS	\$456.00
		10/12/2021 22000128	LOCK CORES/SPORTS COMPLEX	
<b>VENDOR TOTAL:</b>				<b>\$456.00</b>
<b>7668 CARAVIELLO JOSEPH</b>	131314	01033075 568950	CONTRACT SERVICES	\$30.00
		10/18/2021 22000304	UMPIRE/KICKBALL/REC	
<b>VENDOR TOTAL:</b>				<b>\$30.00</b>
<b>4157 CITY ELECTRIC SUPPLY</b>	131276	09356570 551430 50612	HURRICANE SUPPLIES	\$639.93
		10/15/2021 22000137	LIGHTING/BEACH PARK/HURR IDA	
	131277	01016770 552200	BUILDING MATERIALS	\$193.73
		10/13/2021 22000207	ELECTRICAL REPAIRS/FIRE DEPT	
<b>VENDOR TOTAL:</b>				<b>\$833.66</b>
<b>6842 COAST COLLISION</b>	131264	01010075 562600	AUTO MAINTENANCE SERVICES	\$87.75
		10/4/2021 22000120	AUTO MAINT/UNIT 15274/PD	
<b>VENDOR TOTAL:</b>				<b>\$87.75</b>
<b>7623 COAST UNDERGROUND</b>	131265	40067270 552820	WATER LINE R/M	\$4,450.00
		10/20/2021 22000010	REPAIRS/ENGER ST/WATERLINE	
<b>VENDOR TOTAL:</b>				<b>\$4,450.00</b>
<b>3533 COCA-COLA BOTTLING</b>	131267	01033070 551900	OPERATING SUPPLIES - MISC.	\$149.40
		10/19/2021 22000261	DRINKS/FOOTBALL CONSESSIONS	
<b>VENDOR TOTAL:</b>				<b>\$149.40</b>
<b>41 COMPTON ENGINEERING</b>	131278	09356570 551430	HURRICANE SUPPLIES	\$3,390.92
		9/30/2021 22000211	CONSTRUCTION SERVICES/POINT PARK	

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
41 COMPTON ENGINEERING	131278	10041075 568440 18006	FY 18 TIDELANDS PNT PRK PIERS	\$0.00
		9/30/2021 22000211	CONSTRUCTION SERVICES/POINT PARK	
	131279	10041075 568400 92001	AMTRAK GRANT	\$9,240.00
	9/30/2021	20002164	SRC GRANT RAIL PLATFORM	
<b>VENDOR TOTAL:</b>				<b>\$12,630.92</b>
1500 CUNNINGHAM JOE DON	131393	01010075 557000	TRAVEL	\$195.19
		10/22/2021 22000316	REIMB/PER DIEM/EXE LEADERSHIP INST	
<b>VENDOR TOTAL:</b>				<b>\$195.19</b>
3159 CUPIT SIGNS INC	131280	01035070 552220	PIER MATERIALS	\$27.98
		10/25/2021 22000285	SIGNS/BOAT LAUNCH	
	131316	01035070 552600	FIELD & COURT SUPPLIES	\$96.00
		10/26/2021 22000096	SIGNS/IG LEVY PARK	
<b>VENDOR TOTAL:</b>				<b>\$123.98</b>
6805 DADE PAPER CO	131281	01030070 551420	JANITORIAL SUPPLIES	\$307.35
		10/14/2021 22000149	JANITORIAL SUPPLIES/SR CTR	
<b>VENDOR TOTAL:</b>				<b>\$307.35</b>
2904 DANNY BEAUCHAMPS AUT	131312	01035075 562600	AUTO MAINTENANCE SERVICES	\$80.00
		10/25/2021 22000295	TRUCK TOWING/REC	
<b>VENDOR TOTAL:</b>				<b>\$80.00</b>
2824 DELTA WORLD TIRE	131282	40067370 552100	AUTO & TRUCK TIRES	\$822.50
		10/22/2021 22000218	TIRES/2011 F450/SEWER DEPT	
<b>VENDOR TOTAL:</b>				<b>\$822.50</b>
7238 DMS MAIL MANAGEMENT	131283	40065275 555900	PROFESSIONAL SERVICES - OTHER	\$1,625.66
		9/24/2021 22000246	UTILITY BILLING 090921	
	131284	40065275 555900	PROFESSIONAL SERVICES - OTHER	\$1,189.28
		9/29/2021 22000246	UTILITY BILLING 091521	
	131285	40065275 555900	PROFESSIONAL SERVICES - OTHER	\$1,017.14
		10/7/2021 22000246	UTILITY BILLING 092221	
	131286	40065275 555900	PROFESSIONAL SERVICES - OTHER	\$802.51
		10/14/2021 22000246	UTILITY BILLING 092921	
<b>VENDOR TOTAL:</b>				<b>\$4,634.59</b>
1514 DOGWOOD CERAMIC SUPP	131287	01030070 551401	CERAMIC SUPPLIES	\$558.00
		10/11/2021 22000139	CLAY/POTTERY/SR CTR	
<b>VENDOR TOTAL:</b>				<b>\$558.00</b>

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
575 DPS CRIME LAB	131288	01011075 568110	CRIME LAB FEES	\$60.00
		10/4/2021 22000192	CRIME LAB FEES/PD	
<b>VENDOR TOTAL:</b>				<b>\$60.00</b>
7661 DUNGAN JEREMY T	131289	01033075 568950	CONTRACT SERVICES	\$120.00
		10/18/2021 22000244	UMPIRE/KICKBALL/REC	
<b>VENDOR TOTAL:</b>				<b>\$120.00</b>
7469 FANTON STEVEN	131290	01011075 557000	TRAVEL	\$552.00
		10/14/2021 22000239	PER DIEM/MTOA SWAT COURSE	
<b>VENDOR TOTAL:</b>				<b>\$552.00</b>
2520 FIRE PROTECTION PUBL	131291	01016075 557900	OTHER TRAVEL, TRNG, & TRNSPORT	\$588.00
		10/14/2021 22000209	TRAINING BOOKS/FIRE DEPT	
<b>VENDOR TOTAL:</b>				<b>\$588.00</b>
1380 FUELMAN OF MS	131292	01010070 551300	GAS & OIL	\$3,210.92
		10/17/2021 22000277	10/11-17/21 FUEL USAGE	
	131292	01011070 551300 18002	GAS & OIL MARINE PATROL	\$126.67
		10/17/2021 22000277	10/11-17/21 FUEL USAGE	
	131292	01016070 551300	GAS & OIL	\$263.89
		10/17/2021 22000277	10/11-17/21 FUEL USAGE	
	131292	01016170 551300	GAS & OIL	\$401.23
		10/17/2021 22000277	10/11-17/21 FUEL USAGE	
	131292	01018070 551300	GAS & OIL	\$75.52
		10/17/2021 22000277	10/11-17/21 FUEL USAGE	
	131292	01020170 551300	GAS & OIL	\$1,685.84
		10/17/2021 22000277	10/11-17/21 FUEL USAGE	
	131292	01024070 551300	GAS & OIL	\$58.37
		10/17/2021 22000277	10/11-17/21 FUEL USAGE	
	131292	01030170 551300	GAS & OIL	\$66.75
		10/17/2021 22000277	10/11-17/21 FUEL USAGE	
	131292	01033070 551300	GAS & OIL	\$24.19
		10/17/2021 22000277	10/11-17/21 FUEL USAGE	
	131292	01035070 551300	GAS & OIL	\$176.40
		10/17/2021 22000277	10/11-17/21 FUEL USAGE	
	131292	40067170 551300	GAS & OIL	\$156.62
		10/17/2021 22000277	10/11-17/21 FUEL USAGE	
	131292	40067270 551300	GAS & OIL	\$864.79
		10/17/2021 22000277	10/11-17/21 FUEL USAGE	

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WARRANT 110221

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
1380 FUELMAN OF MS	131292	40067370 551300	GAS & OIL	\$137.92
		10/17/2021 22000277	10/11-17/21 FUEL USAGE	
	131293	01010070 551300	GAS & OIL	\$2,880.09
		10/4/2021 22000307	9/27-10/3/21 FUEL USAGE	
	131293	01011070 551300 18002	GAS & OIL MARINE PATROL	\$32.76
		10/4/2021 22000307	9/27-10/3/21 FUEL USAGE	
	131293	01016070 551300	GAS & OIL	\$307.65
		10/4/2021 22000307	9/27-10/3/21 FUEL USAGE	
	131293	01016170 551300	GAS & OIL	\$306.39
		10/4/2021 22000307	9/27-10/3/21 FUEL USAGE	
	131293	01018070 551300	GAS & OIL	\$228.67
		10/4/2021 22000307	9/27-10/3/21 FUEL USAGE	
	131293	01020170 551300	GAS & OIL	\$1,132.39
		10/4/2021 22000307	9/27-10/3/21 FUEL USAGE	
	131293	01024070 551300	GAS & OIL	\$140.39
		10/4/2021 22000307	9/27-10/3/21 FUEL USAGE	
	131293	01025070 551300	GAS & OIL	\$75.50
		10/4/2021 22000307	9/27-10/3/21 FUEL USAGE	
	131293	01030170 551300	GAS & OIL	\$85.00
		10/4/2021 22000307	9/27-10/3/21 FUEL USAGE	
	131293	01033070 551300	GAS & OIL	\$47.86
		10/4/2021 22000307	9/27-10/3/21 FUEL USAGE	
	131293	01035070 551300	GAS & OIL	\$236.52
		10/4/2021 22000307	9/27-10/3/21 FUEL USAGE	
	131293	40067170 551300	GAS & OIL	\$103.42
		10/4/2021 22000307	9/27-10/3/21 FUEL USAGE	
	131293	40067270 551300	GAS & OIL	\$669.51
		10/4/2021 22000307	9/27-10/3/21 FUEL USAGE	
	131293	40067370 551300	GAS & OIL	\$365.57
		10/4/2021 22000307	9/27-10/3/21 FUEL USAGE	
	131384	01010070 551300	GAS & OIL	\$3,551.86
		10/25/2021 22000345	10/18-24/21 FUEL USAGE	
	131384	01011070 551300 18002	GAS & OIL MARINE PATROL	\$94.71
		10/25/2021 22000345	10/18-24/21 FUEL USAGE	

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
<b>1380 FUELMAN OF MS</b>	131384	01016070 551300	GAS & OIL	\$392.83
		10/25/2021 22000345	10/18-24/21 FUEL USAGE	
	131384	01016170 551300	GAS & OIL	\$444.52
		10/25/2021 22000345	10/18-24/21 FUEL USAGE	
	131384	01018070 551300	GAS & OIL	\$121.36
		10/25/2021 22000345	10/18-24/21 FUEL USAGE	
	131384	01020170 551300	GAS & OIL	\$1,261.01
		10/25/2021 22000345	10/18-24/21 FUEL USAGE	
	131384	01024070 551300	GAS & OIL	\$129.46
		10/25/2021 22000345	10/18-24/21 FUEL USAGE	
	131384	01025070 551300	GAS & OIL	\$73.53
		10/25/2021 22000345	10/18-24/21 FUEL USAGE	
	131384	01030070 551300	GAS & OIL	\$61.29
		10/25/2021 22000345	10/18-24/21 FUEL USAGE	
	131384	01030170 551300	GAS & OIL	\$54.54
		10/25/2021 22000345	10/18-24/21 FUEL USAGE	
	131384	01033070 551300	GAS & OIL	\$30.86
		10/25/2021 22000345	10/18-24/21 FUEL USAGE	
	131384	01035070 551300	GAS & OIL	\$248.66
		10/25/2021 22000345	10/18-24/21 FUEL USAGE	
	131384	40067170 551300	GAS & OIL	\$82.31
		10/25/2021 22000345	10/18-24/21 FUEL USAGE	
	131384	40067270 551300	GAS & OIL	\$694.27
		10/25/2021 22000345	10/18-24/21 FUEL USAGE	
	131384	40067370 551300	GAS & OIL	\$343.60
		10/25/2021 22000345	10/18-24/21 FUEL USAGE	
<b>VENDOR TOTAL:</b>				<b>\$21,445.64</b>
<b>7664 GOLD LINE TRAINING</b>	131318	01013075 567000	SPECIAL PROGRAMS	\$150.00
		10/18/2021 22000256	K DALE/NECI TRAINING/PD	
	131320	01013075 567000	SPECIAL PROGRAMS	\$150.00
		10/18/2021 22000256	T ANDREWS/NECI TRAINING/PD	
<b>VENDOR TOTAL:</b>				<b>\$300.00</b>
<b>218 GULF COAST FENCE CO</b>	131325	08028075 562940	R/M OTHER - O/S SERV - LIBRARY	\$700.00
		10/15/2021 22000225	INSTALL FENCE/LIBRARY	



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218 GULF COAST FENCE CO	131330	01010075 562610	EQUIPMENT MAINTENANCE SERVICES	\$175.00
		10/12/2021 22000235	GATE REPAIR/PD	
<b>VENDOR TOTAL:</b>				<b>\$875.00</b>
10322 GULF COAST FENCE COM 5	131323	01033075 568620	SPTPLX-SPONSER CHARGES	\$2,535.00
		10/15/2021 22000036	CABLES/BANNERS/SPORTSPLEX	
<b>VENDOR TOTAL:</b>				<b>\$2,535.00</b>
618 GULF SALES & SUPPLY	131333	01024070 553000	SMALL TOOLS	\$316.20
		10/25/2021 22000006	HAMMER/DRILL KIT/PROP MAINT	
<b>VENDOR TOTAL:</b>				<b>\$316.20</b>
1208 GULF STATES DISTRIBU	131335	01010070 551600	AMMUNITION	\$1,890.00
		10/12/2021 22000260	AMMUNITION/PD	
<b>VENDOR TOTAL:</b>				<b>\$1,890.00</b>
167 INTL INSTITUTE OF MU	131336	01004070 551000	DUES & SUBSCRIPTIONS	\$215.00
		9/21/2021 22000214	K KENNEDY/ANNUAL MEMBERSHIP DUES	
	131339	01004070 551000	DUES & SUBSCRIPTIONS	\$115.00
		9/21/2021 22000214	C GROEN/ANNUAL MEMBERSHIP DUES	
	131341	01004070 551000	DUES & SUBSCRIPTIONS	\$115.00
		9/21/2021 22000214	K SUMMERLIN/ANNUAL MEMBERSHIP DUES	
<b>VENDOR TOTAL:</b>				<b>\$445.00</b>
645 JACKSON CO ADULT DET	131343	01011575 568950	CONTRACT SERVICES	\$7,945.00
		9/30/2021 22000166	09/21 INMATE HOUSING FEES/PD	
<b>VENDOR TOTAL:</b>				<b>\$7,945.00</b>
3373 JOHNSON ANTOINETTE	131392	01030175 557600	SEMINARS & CONFERENCES	\$77.26
		10/22/2021 22000346	TRAVEL REIMB/MRPA ANNUAL CONF	
<b>VENDOR TOTAL:</b>				<b>\$77.26</b>
6575 JONES & BARTLETT LEA	131345	05016875 557260	TRAINING - FIRE ACADEMY	\$235.94
		10/6/2021 22000040	TRAINING BOOKS/FIRE DEPT	
<b>VENDOR TOTAL:</b>				<b>\$235.94</b>
301 K & R SERVICES	131347	01016570 552020	EQUIPMENT PARTS	\$186.35
		10/14/2021 22000232	GAS REGULATOR/GENERATOR/FIRE DEPT	
<b>VENDOR TOTAL:</b>				<b>\$186.35</b>
7644 KNIGHT JOSEPH	131348	01033075 568950	CONTRACT SERVICES	\$125.00
		10/18/2021 22000245	UMPIRE/KICKBALL/REC	
<b>VENDOR TOTAL:</b>				<b>\$125.00</b>
7670 LARSON ENVIRONMENTAL	131362	30960580 578600 91904	INGALLS AVENUE	\$9,200.00
		10/8/2021 22000335	ENV SITE ASSMT/INGALLS AVE	
<b>VENDOR TOTAL:</b>				<b>\$9,200.00</b>

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WARRANT 110221

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
<b>328 LOCKARD &amp; WILLIAMS I</b>	131349	01007075 555510	DRUG TESTING	\$49,227.21
		10/25/2021 22000302	10/12/21 GROUP HEALTH CLAIMS	
	131361	50050075 568011	FIXED COSTS	\$50,699.64
		10/26/2021 22000332	11/21 GROUP HEALTH INSURANCE	
<b>VENDOR TOTAL:</b>				<b>\$99,926.85</b>
<b>7396 MORRIS ANTOINETTE</b>	131363	01030175 568950	CONTRACT SERVICES	\$22.50
		10/26/2021 22000299	DANCE INSTRUCTOR/REC	
	<b>VENDOR TOTAL:</b>			
<b>300 MS MUNICIPAL COURT C</b>	131270	01010070 551000	DUES & SUBSCRIPTIONS	\$175.00
		10/27/2021 22000237	ANNUAL DUES/COURT CLERKS	
	<b>VENDOR TOTAL:</b>			
<b>277 MS MUNICIPAL LIABILI</b>	131394	01009975 560000	LIABILITY INSURANCE	\$123,292.62
		10/25/2021 22000348	FY22 GENERAL LIABILITY INS	
	<b>VENDOR TOTAL:</b>			
<b>703 MS POWER COMPANY</b>	131271	01009975 561000	UTILITY - ELECTRICITY	\$40,748.65
		9/30/2021 22000306	10/21 GENERAL FUND POWER BILLS	
	131272	01040475 561000 80000	UTILITY - ELECTRICITY	\$110.82
		9/30/2021 22000306	10/21 ANCHOR SQUARE POWER BILLS	
	131273	01030175 561000	UTILITY - ELECTRICITY	\$9,105.93
		9/30/2021 22000306	10/21 RECREATION POWER BILLS	
	131274	01030175 561000	UTILITY - ELECTRICITY	\$22,000.00
		10/1/2021 22000306	10/21 SPORTSPLEX LEASE/LIGHTING	
	131294	40065575 561000	UTILITY - ELECTRICITY	\$33,971.23
		10/1/2021 22000306	10/21 WATER/SEWER POWER BILLS	
<b>VENDOR TOTAL:</b>				<b>\$105,936.63</b>
<b>706 MS RECREATION &amp; PARK</b>	131295	01030175 557600	SEMINARS & CONFERENCES	\$275.00
		10/5/2021 22000032	ANNUAL CONF/A JOHNSON	
	131296	01030175 557600	SEMINARS & CONFERENCES	\$275.00
		10/5/2021 22000032	ANNUAL CONF/M WEST	
<b>VENDOR TOTAL:</b>				<b>\$550.00</b>
<b>1926 MS STATE UNIVERSITY</b>	131351	01004075 557600	SEMINARS & CONFERENCES	\$165.00
		10/27/2021 22000326	K KENNEDY/WINTER EDU WORKSHOP	
	<b>VENDOR TOTAL:</b>			
<b>824 MS TACTICAL OFFICERS</b>	131268	01013075 567000	SPECIAL PROGRAMS	\$425.00
		10/27/2021 22000240	TRAINING/POLICE DEPT/S FANTON	

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
824 MS TACTICAL OFFICERS	131269	01013075 567000	SPECIAL PROGRAMS	\$425.00
		10/27/2021 22000240	TRAINING/POLICE DEPT/A SMITH	
<b>VENDOR TOTAL:</b>				<b>\$850.00</b>
4058 NECAISE BROTHERS CON	131297	30960580 578600 91904	INGALLS AVENUE	\$8,505.89
		10/18/2021 21000691	INGALLS AVE IMPROVEMENT	
<b>VENDOR TOTAL:</b>				<b>\$8,505.89</b>
5393 NEWELL WHOLESALE	131298	01030170 551420	JANITORIAL SUPPLIES	\$554.95
		10/14/2021 22000141	JANITORIAL SUPPLIES/REC	
<b>VENDOR TOTAL:</b>				<b>\$554.95</b>
6547 OCCUPATIONAL HEALTH	131299	01007075 555510	DRUG TESTING	\$110.00
		10/19/2021 22000298	PRE-EMPL PHYSICAL/DRUG SCREENS	
	131300	01007075 555510	DRUG TESTING	\$220.00
		10/12/2021 22000227	PRE-EMPL PHYSICAL/DRUG SCREENS	
<b>VENDOR TOTAL:</b>				<b>\$330.00</b>
342 OFFICE DEPOT INC	131301	01030170 550000	OFFICE SUPPLIES - GENERAL	\$19.99
		9/10/2021 22000026	OFFICE SUPPLIES/REC	
	131302	01030170 550000	OFFICE SUPPLIES - GENERAL	\$22.38
		9/10/2021 22000026	OFFICE SUPPLIES/REC	
	131303	01030170 550000	OFFICE SUPPLIES - GENERAL	\$48.27
		9/10/2021 22000026	OFFICE SUPPLIES/REC	
<b>VENDOR TOTAL:</b>				<b>\$90.64</b>
6175 OFFICIAL PAYMENTS CO	131304	40000045 433600	MISCELLANEOUS	\$24.00
		10/11/2021 22000300	09/21 ECHECK RETURN FEES	
<b>VENDOR TOTAL:</b>				<b>\$24.00</b>
3020 O'REILLY AUTO PARTS	131305	01035075 562600	AUTO MAINTENANCE SERVICES	\$30.18
		10/22/2021 22000272	AUTO REPAIR PARTS/UNIT B-15322	
<b>VENDOR TOTAL:</b>				<b>\$30.18</b>
7407 OVERSTREET & ASSOC	131306	30960580 578600 91904	INGALLS AVENUE	\$21,346.52
		10/22/2021 21000142	INGALLS AVE IMPROVEMENTS	
<b>VENDOR TOTAL:</b>				<b>\$21,346.52</b>
2794 PASCAGOULA TIRE AND	131307	01010070 552100	AUTO & TRUCK TIRES	\$596.64
		10/6/2021 22000197	TIRES/UNIT-4700	
	131308	01033075 562600	AUTO MAINTENANCE SERVICES	\$307.99
		10/21/2021 22000264	AUTO REPAIR PARTS/UNIT-42	
	131309	01010075 562600	AUTO MAINTENANCE SERVICES	\$313.79
	10/1/2021 22000167	AUTO REPAIR/UNIT-1000959		

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
<b>2794 PASCAGOULA TIRE AND</b>	131310	01010070 552100	AUTO & TRUCK TIRES	\$311.98
		10/6/2021 22000167	TIRES/UNIT-15397	
	131315	01010075 562600	AUTO MAINTENANCE SERVICES	\$302.45
		10/1/2021 22000167	AUTO REPAIR/UNIT-14867	
	131317	01010075 562600	AUTO MAINTENANCE SERVICES	\$325.43
	10/1/2021 22000167	AUTO REPAIR/UNIT-15978		
<b>VENDOR TOTAL:</b>				<b>\$2,158.28</b>
<b>2953 PAS-POINT OFFICIAL A</b>	131327	01033075 568950	CONTRACT SERVICES	\$780.00
		10/13/2021 22000229	OFFICIALS PAY/FOOTBALL	
	<b>VENDOR TOTAL:</b>			
<b>2907 PERKINS TIRE &amp; POLAR</b>	131319	01010075 562600	AUTO MAINTENANCE SERVICES	\$114.98
		9/24/2021 22000113	EQUIP MAINT/VIN-975776	
	131321	01010075 562600	AUTO MAINTENANCE SERVICES	\$114.98
		9/24/2021 22000113	EQUIP MAINT/VIN-8039757	
	131322	01010075 562600	AUTO MAINTENANCE SERVICES	\$258.87
		9/13/2021 22000113	MOTORCYCLE MAINT/VIN-668588	
	131324	01010075 562600	AUTO MAINTENANCE SERVICES	\$212.44
		10/5/2021 22000191	EQUIP MAINT/VIN-8039755	
	131326	01010075 562600	AUTO MAINTENANCE SERVICES	\$212.44
		10/5/2021 22000191	EQUIP MAINT/VIN-975776	
<b>VENDOR TOTAL:</b>				<b>\$913.71</b>
<b>3361 PORTABLE SERVICES</b>	131328	01015575 562900	R/M OTHER - OUTSIDE SERVICES	\$60.00
		10/4/2021 22000236	10/04-10/31 PORT O LETS/FIRING RGE	
	131329	01015575 562900	R/M OTHER - OUTSIDE SERVICES	\$60.00
		9/6/2021 22000236	09/06-10/03 PORT O LETS/FIRING RGE	
<b>VENDOR TOTAL:</b>				<b>\$120.00</b>
<b>7669 SHERATON FLOWOOD</b>	131355	01004075 557000	TRAVEL	\$378.56
		10/27/2021 22000327	K KENNEDY/WINTER EDU WORKSHOP	
	<b>VENDOR TOTAL:</b>			
<b>787 SINGING RIVER SERVIC</b>	131331	01007075 568000	EAP PROGRAM	\$3,500.00
		10/20/2021 22000283	EMPLOYEE ASSISTANCE PROGRAM	
	<b>VENDOR TOTAL:</b>			
<b>7047 SMITH ALEXANDER</b>	131332	01011075 557000	TRAVEL	\$552.00
		10/14/2021 22000238	PER DIEM/MTOA SWAT TRAINING	
	<b>VENDOR TOTAL:</b>			

# CLAIMS DOCKET

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
<b>3768 SOUTHERN FINANCIAL</b>	131334	40000050 434400	LATE CHARGES	\$29.81
		10/5/2021 22000231	09/01-10/15 UTILITY COLLECTIONS	
<b>VENDOR TOTAL:</b>				<b>\$29.81</b>
<b>3282 STEINER SAW &amp; MOWER</b>	131337	01035075 562610	EQUIPMENT MAINTENANCE SERVICES	\$104.00
		9/16/2021 22000150	EQUIP REPAIR/PARK MAINT	
<b>VENDOR TOTAL:</b>				<b>\$104.00</b>
<b>432 SUN HERALD-GULF PUBL</b>	131364	01009975 558000	NEWSPAPER PUBLICATIONS	\$300.00
		10/26/2021 22000333	NOTICE/BUDGET/TAX LEVY	
	131365	01009975 558000	NEWSPAPER PUBLICATIONS	\$300.00
		9/20/2021 22000333	NOTICE/AD VALOREM/TAX LEVY	
	131366	01009975 558000	NEWSPAPER PUBLICATIONS	\$300.00
		9/20/2021 22000333	NOTICE/FY22 BUDGET	
	131367	01009975 558000	NEWSPAPER PUBLICATIONS	\$300.00
		9/28/2021 22000333	NOTICE/PROPOSED BUDGET	
	131368	01009975 558000	NEWSPAPER PUBLICATIONS	\$300.00
		9/28/2021 22000333	NOTICE/FY21 PRA REPORT	
	131369	01009975 558000	NEWSPAPER PUBLICATIONS	\$73.20
		9/15/2021 22000333	NOTICE/FONSI	
<b>VENDOR TOTAL:</b>				<b>\$1,573.20</b>
<b>6701 TRANSUNION</b>	131344	01010070 551000	DUES & SUBSCRIPTIONS	\$144.40
		10/1/2021 22000112	09/21 BACKGRND SRCH/POLICE	
<b>VENDOR TOTAL:</b>				<b>\$144.40</b>
<b>2623 TURF MASTERS</b>	131346	01035075 562300	GRASS CUTTING CONTRACT	\$58,076.02
		10/21/2021 22000279	09/20-10/17 CONTRACT MOWING	
	131350	01035075 562890	BALL FIELD MAINTENACE CONTRACT	\$2,249.14
		10/25/2021 22000280	10/21 WEED/FERT/PEST CTRL	
	131352	01033075 562300	GRASS CUTTING CONTRACT	\$3,550.00
		10/17/2021 22000303	10/21 GROUNDS MAINT/SPORTSPLEX	
	131353	01035070 552300	LANDSCAPING SUPPLIES	\$85.00
		10/25/2021 22000148	PLANT FERTILIZER/PARK MAINT	
	131354	01035075 562890	BALL FIELD MAINTENACE CONTRACT	\$2,129.00
		10/21/2021 22000281	09/20-10/17 CONTRACT LINING	
	131372	01035070 552600	FIELD & COURT SUPPLIES	\$662.50
		10/26/2021 22000130	FIELD DRY/PARK MAINT	
<b>VENDOR TOTAL:</b>				<b>\$66,751.66</b>

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
4074 UTILITY PARTNERS LLC	131356	01020075 568960	PUBLIC WORKS CONTRACT	\$17,585.00
		10/1/2021 22000301	10/21 PUBLIC WORKS CONTRACT	
	131356	01020175 568960	PUBLIC WORKS CONTRACT	\$110,052.68
		10/1/2021 22000301	10/21 PUBLIC WORKS CONTRACT	
	131356	01024075 568960	PUBLIC WORKS CONTRACT	\$20,875.00
		10/1/2021 22000301	10/21 PUBLIC WORKS CONTRACT	
354 W A REYNOLDS WHOLESA	131356	40067275 568960	PUBLIC WORKS CONTRACT	\$76,485.00
		10/1/2021 22000301	10/21 PUBLIC WORKS CONTRACT	
	131356	40067375 568960	PUBLIC WORKS CONTRACT	\$34,935.00
		10/1/2021 22000301	10/21 PUBLIC WORKS CONTRACT	
	<b>VENDOR TOTAL:</b>			<b>\$259,932.68</b>
	131357	01009070 551420	JANITORIAL SUPPLIES	\$146.11
	10/19/2021 22000230	JANITORIAL SUPPLIES/CITY HALL		
131358	01016770 551420	JANITORIAL SUPPLIES	\$643.00	
	10/8/2021 22000140	JANITORIAL SUPPLIES/FIRE DEPT		
<b>VENDOR TOTAL:</b>			<b>\$789.11</b>	
5281 WALMART COMMUNITY	131359	01030070 551900	OPERATING SUPPLIES - MISC.	\$55.62
		10/11/2021 22000144	LUNCHEON SUPPLIES/SR CTR	
<b>VENDOR TOTAL:</b>			<b>\$55.62</b>	
7666 WEAVER SCOTTIE	131360	01033075 568950	CONTRACT SERVICES	\$100.00
		10/18/2021 22000274	OFFICIALS PAY/KICKBALL	
<b>VENDOR TOTAL:</b>			<b>\$100.00</b>	
7671 WEST MICHAEL	131391	01030175 557600	SEMINARS & CONFERENCES	\$59.98
		10/22/2021 22000347	TRAVEL REIMB/MRPA ANNUAL CONF	
<b>VENDOR TOTAL:</b>			<b>\$59.98</b>	
7416 WRIGHT WARD HATTEN G	131371	01009975 555900	PROFESSIONAL SERVICES - OTHER	\$7,200.00
		10/11/2021 22000328	09/26-10/09 COMPTROLLER SERVIC	
<b>VENDOR TOTAL:</b>			<b>\$7,200.00</b>	
<b>Total</b>	<b>TOTAL</b>			<b>\$787,499.24</b>

\*\* Indicates Prepay

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VENDOR

DOC # ACCOUNT NUMBER DESCRIPTION AMOUNT

## FUND TOTALS

<b>010</b>	<b>GENERAL FUND</b>	<b>\$524,437.94</b>
<b>050</b>	<b>FIRE INSURANCE REBATE FUND</b>	<b>\$235.94</b>
<b>080</b>	<b>LIBRARY FUND</b>	<b>\$700.00</b>
<b>093</b>	<b>HURRICANE ZETA</b>	<b>\$4,030.85</b>
<b>100</b>	<b>COMMUNITY DEVELOPMENT FUND</b>	<b>\$9,240.00</b>
<b>309</b>	<b>INFRASTRUCTURE IMPROVEMENT FND</b>	<b>\$39,052.41</b>
<b>400</b>	<b>PASCAGOULA UTILITIES</b>	<b>\$159,102.46</b>
<b>500</b>	<b>PASCAGOULA GROUP INSURANCE</b>	<b>\$50,699.64</b>
<b>Total</b>		<b>\$787,499.24</b>