

ORDER

WHEREAS, the attached docket of claims for the period of December 18, 2021, through December 31, 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 010422

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
7302 AGILIS SYSTEMS LLC	132217	40067170 551900	OPERATING SUPPLIES - MISC.	\$68.97
		12/15/2021 22000086	FY 2022 UTILITIES GPS TRACKING	
VENDOR TOTAL:				\$68.97
1867 ALDRED SURVEYING COM	132239	01006075 555400	LEGAL SERVICES	\$700.00
		12/21/2021 22000782	SURVEY/PIDN 41411023	
VENDOR TOTAL:				\$700.00
5591 AMAZON	132176	01030070 551900	OPERATING SUPPLIES - MISC.	\$47.50
		11/17/2021 22000504	SUPPLIES/SR CTR	
	132177	01030070 551900	OPERATING SUPPLIES - MISC.	\$16.04
		11/17/2021 22000504	SUPPLIES/SR CTR	
	132178	01030070 551900	OPERATING SUPPLIES - MISC.	\$8.49
		11/17/2021 22000504	SUPPLIES/SR CTR	
	132179	01030070 551900	OPERATING SUPPLIES - MISC.	\$148.44
		11/17/2021 22000504	SUPPLIES/SR CTR	
	132180	01000170 550000	OFFICE SUPPLIES - GENERAL	\$45.90
		11/23/2021 22000561	PARCHMENT PAPER/CITY MANAGER	
VENDOR TOTAL:				\$266.37
519 BELL AUTO PARTS	132218	01020175 562600	AUTO MAINTENANCE SERVICES	\$1,461.51
		10/26/2021 22000275	AUTO PARTS/PUB WORKS	
	132218	40067375 562600	AUTO MAINTENANCE SERVICES	\$181.95
		10/26/2021 22000275	AUTO PARTS/PUB WORKS	
	132218	40067375 562610	EQUIPMENT MAINTENANCE SERVICES	\$129.10
		10/26/2021 22000275	AUTO PARTS/PUB WORKS	
	132219	01016570 552020	EQUIPMENT PARTS	\$957.25
		12/14/2021 22000698	MISC PARTS/FIRE DEPT	
VENDOR TOTAL:				\$2,729.81
2606 BILOXI PAPER COMPANY	132279	01030170 551420	JANITORIAL SUPPLIES	\$307.21
		12/23/2021 22000767	JANITORIAL SUPPLIES/REC	
VENDOR TOTAL:				\$307.21
5711 BMI	132280	01030170 551000	DUES & SUBSCRIPTIONS	\$373.52
		12/9/2021 22000786	MUSIC LICENSE FEE/REC	
VENDOR TOTAL:				\$373.52
7462 CAMPLEJOHN GLENN*	132225	01035075 562900	R/M OTHER - OUTSIDE SERVICES	\$6,000.00
		12/11/2021 22000724	POLISH GYM FLOOR/REC	
VENDOR TOTAL:				\$6,000.00

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
4157 CITY ELECTRIC SUPPLY	132220	01009975 568990	MISCELLANEOUS EXP & CHARGES	\$2,276.92
		12/13/2021 22000643	LIGHTS/PARKING GARAGE	
	132221	01009975 568990	MISCELLANEOUS EXP & CHARGES	\$2,719.50
		12/15/2021 22000643	LIGHTS/PARKING GARAGE	
	132222	01024070 552450	TRAFFIC SIGNAL SUPPLIES	\$304.15
		12/2/2021 22000527	TRAFFIC LIGHTS/ELECTRICAL	
	132223	01024070 552450	TRAFFIC SIGNAL SUPPLIES	\$169.85
		12/13/2021 22000527	TRAFFIC LIGHTS/ELECTRICAL	
	132226	01016770 552900	MISC R/M PARTS & SUPPLIES	\$69.00
		12/9/2021 22000585	TIMER/EXHAUST SYSTEM/FIRE DEPT	
	132232	01009975 568990	MISCELLANEOUS EXP & CHARGES	\$1,889.44
		12/14/2021 22000675	CAMERAS/PARKING GARAGE	
	132233	01009975 568990	MISCELLANEOUS EXP & CHARGES	\$915.00
		12/17/2021 22000675	CAMERAS/PARKING GARAGE	
	132234	01009975 568990	MISCELLANEOUS EXP & CHARGES	\$32.83
	12/17/2021 22000675	CAMERAS/PARKING GARAGE		
132235	01009975 568990	MISCELLANEOUS EXP & CHARGES	\$110.83	
	12/20/2021 22000675	CAMERAS/PARKING GARAGE		
VENDOR TOTAL:				\$8,487.52
6842 COAST COLLISION	132275	01010075 562600	AUTO MAINTENANCE SERVICES	\$200.00
		12/3/2021 22000779	REPAIRS/UNIT42471/PD	
VENDOR TOTAL:				\$200.00
559 CONSOLIDATED PIPE &	132224	40067170 551900	OPERATING SUPPLIES - MISC.	\$225.00
		12/21/2021 22000619	LOCK-OFF KEYS/UTILITIES	
VENDOR TOTAL:				\$225.00
1947 DECCO INC	132227	40067275 562880	R/M - WATER PLANT	\$2,047.75
		12/13/2021 22000674	SERVICE/WATER PLANTS	
VENDOR TOTAL:				\$2,047.75
4730 DEX IMAGING	132290	01008075 562005	COMPUTER MAINTENANCE - OTHER	\$921.77
		10/20/2021 22000783	10/29-11/28 FLEET COPIER LEASE	
VENDOR TOTAL:				\$921.77
7238 DMS MAIL MANAGEMENT	132228	40065275 555900	PROFESSIONAL SERVICES - OTHER	\$1,620.83
		11/17/2021 22000751	UTILITY BILLING 110421	

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VENDOR	DOC #	ACCOUNT NUMBER		DESCRIPTION	AMOUNT
7238 DMS MAIL MANAGEMENT	132229	40065275	555900	PROFESSIONAL SERVICES - OTHER	\$1,189.88
		11/18/2021	22000751	UTILITY BILLING 111221	
	132230	40065275	555900	PROFESSIONAL SERVICES - OTHER	\$1,016.53
		12/2/2021	22000751	UTILITY BILLING 111721	
	132231	40065275	555900	PROFESSIONAL SERVICES - OTHER	\$801.30
		12/15/2021	22000751	UTILITY BILLING 112321	
VENDOR TOTAL:					\$4,628.54
1387 DPC ENTERPRISES, L.	132236	40067270	552260	CHLORINE	\$438.90
		12/6/2021	22000566	CHLORINE/WATER DEPT	
	132237	40067270	552260	CHLORINE	\$376.20
		12/6/2021	22000566	CHLORINE/WATER DEPT	
	132238	40067270	552260	CHLORINE	\$1,065.90
		12/6/2021	22000566	CHLORINE/WATER DEPT	
VENDOR TOTAL:					\$1,881.00
1380 FUELMAN OF MS	132271	01010070	551300	GAS & OIL	\$2,531.16
		12/27/2021	22000789	12/20-12/26/2021 FUEL USAGE	
	132271	01011070	551300 18002	GAS & OIL MARINE PATROL	\$30.85
		12/27/2021	22000789	12/20-12/26/2021 FUEL USAGE	
	132271	01016070	551300	GAS & OIL	\$138.36
		12/27/2021	22000789	12/20-12/26/2021 FUEL USAGE	
	132271	01016170	551300	GAS & OIL	\$387.52
		12/27/2021	22000789	12/20-12/26/2021 FUEL USAGE	
	132271	01018070	551300	GAS & OIL	\$38.70
		12/27/2021	22000789	12/20-12/26/2021 FUEL USAGE	
	132271	01020170	551300	GAS & OIL	\$593.14
		12/27/2021	22000789	12/20-12/26/2021 FUEL USAGE	
	132271	01024070	551300	GAS & OIL	\$61.07
		12/27/2021	22000789	12/20-12/26/2021 FUEL USAGE	
	132271	01033070	551300	GAS & OIL	\$34.41
		12/27/2021	22000789	12/20-12/26/2021 FUEL USAGE	
	132271	01035070	551300	GAS & OIL	\$116.21
		12/27/2021	22000789	12/20-12/26/2021 FUEL USAGE	
132271	40067170	551300	GAS & OIL	\$72.69	
	12/27/2021	22000789	12/20-12/26/2021 FUEL USAGE		

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
1380 FUELMAN OF MS	132271	40067270 551300	GAS & OIL	\$589.69
		12/27/2021 22000789	12/20-12/26/2021 FUEL USAGE	
	132272	01010070 551300	GAS & OIL	\$2,877.44
		12/20/2021 22000788	12/13-12/19/21 FUEL USAGE	
	132272	01011070 551300 18002	GAS & OIL MARINE PATROL	\$125.64
		12/20/2021 22000788	12/13-12/19/21 FUEL USAGE	
	132272	01016070 551300	GAS & OIL	\$141.93
		12/20/2021 22000788	12/13-12/19/21 FUEL USAGE	
	132272	01016170 551300	GAS & OIL	\$231.66
		12/20/2021 22000788	12/13-12/19/21 FUEL USAGE	
	132272	01018070 551300	GAS & OIL	\$71.69
		12/20/2021 22000788	12/13-12/19/21 FUEL USAGE	
	132272	01020170 551300	GAS & OIL	\$702.09
		12/20/2021 22000788	12/13-12/19/21 FUEL USAGE	
	132272	01024070 551300	GAS & OIL	\$126.46
		12/20/2021 22000788	12/13-12/19/21 FUEL USAGE	
	132272	01025070 551300	GAS & OIL	\$82.35
		12/20/2021 22000788	12/13-12/19/21 FUEL USAGE	
	132272	01030170 551300	GAS & OIL	\$53.53
		12/20/2021 22000788	12/13-12/19/21 FUEL USAGE	
	132272	01033070 551300	GAS & OIL	\$47.65
		12/20/2021 22000788	12/13-12/19/21 FUEL USAGE	
	132272	01035070 551300	GAS & OIL	\$151.49
		12/20/2021 22000788	12/13-12/19/21 FUEL USAGE	
	132272	40067170 551300	GAS & OIL	\$111.78
		12/20/2021 22000788	12/13-12/19/21 FUEL USAGE	
	132272	40067270 551300	GAS & OIL	\$628.17
		12/20/2021 22000788	12/13-12/19/21 FUEL USAGE	
	132272	40067370 551300	GAS & OIL	\$129.72
		12/20/2021 22000788	12/13-12/19/21 FUEL USAGE	
VENDOR TOTAL:				\$10,075.40
205 GRAHAM BROTHERS MACH	132181	01016770 552200	BUILDING MATERIALS	\$250.00
		12/22/2021 22000761	LIGHT FIXTURE/PARKING GARAGE	
VENDOR TOTAL:				\$250.00
2845 HERTZ EQUIPMENT RENT	132240	40067370 552860	SEWER LINE R/M	\$1,962.70
		10/28/2021 22000411	REPAIRS/PUMP/BATES LIFT STATION	

CLAIMS DOCKET

WARRANT 010422

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
2845 HERTZ EQUIPMENT RENT				VENDOR TOTAL:
				\$1,962.70
222 JACKSON CO UTIL AUTH	132244	40067375 561500	WASTEWATER SERVICES	\$304,214.00
		12/28/2021 22000778	01/22 WASTEWATER TREATMENT	
				VENDOR TOTAL:
				\$304,214.00
328 LOCKARD & WILLIAMS I	132183	50050075 568011	FIXED COSTS	\$51,856.96
		12/20/2021 22000753	01/22 GROUP HEALTH INSURANCE	
	132277	50050075 568010	INSURANCE CLAIMS	\$39,668.45
		12/27/2021 22000787	12/14/21 GROUP HEALTH CLAIMS	
				VENDOR TOTAL:
				\$91,525.41
2119 LOWES HOME CENTERS I	132186	01035070 552220	PIER MATERIALS	\$155.80
		11/17/2021 22000433	PIER MATERIALS/BEACH PARK	
	132187	01035070 552220	PIER MATERIALS	(\$155.80)
		12/13/2021 22000433	CREDIT MEMO	
	132188	01035070 552600	FIELD & COURT SUPPLIES	\$123.72
		12/2/2021 22000551	MAINT SUPPLIES/REC	
	132189	01035070 552600	FIELD & COURT SUPPLIES	\$8.54
		12/10/2021 22000551	MAINT SUPPLIES/REC	
	132190	01035070 552600	FIELD & COURT SUPPLIES	\$93.24
		12/3/2021 22000551	MAINT SUPPLIES/REC	
	132191	01035070 552600	FIELD & COURT SUPPLIES	\$50.48
		12/3/2021 22000551	MAINT SUPPLIES/REC	
	132192	01035070 552600	FIELD & COURT SUPPLIES	\$17.09
		12/9/2021 22000551	MAINT SUPPLIES/REC	
	132193	01035070 552600	FIELD & COURT SUPPLIES	(\$72.04)
		12/3/2021 22000551	CREDIT MEMO	
	132194	01035070 552300	LANDSCAPING SUPPLIES	\$226.85
		11/30/2021 22000565	MULCH/REC	
	132195	01035070 552300	LANDSCAPING SUPPLIES	\$324.80
		11/29/2021 22000565	MULCH/REC	
	132196	01035070 552300	LANDSCAPING SUPPLIES	\$304.90
		12/2/2021 22000598	MULCH/REC	
	132197	01024070 552200	BUILDING MATERIALS	\$76.37
		12/8/2021 22000613	UPDATE POWER/WAREHOUSE/PUB WORKS	
	132198	01035070 552300	LANDSCAPING SUPPLIES	\$352.77
		12/7/2021 22000610	FLOWER BEDS/CITY HALL/REC	

CLAIMS DOCKET

WARRANT 010422

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
2119 LOWES HOME CENTERS I	132199	01024070 552200	BUILDING MATERIALS	\$31.32
		12/9/2021 22000620	LIGHT BULBS/PROP MAINT	
	132200	07029075 562360	CEMETERY MAINTENANCE	\$33.71
		12/10/2021 22000628	STEEL POST DRIVER/CEMETERY	
	132201	01035070 552600	FIELD & COURT SUPPLIES	\$33.00
		12/21/2021 22000672	MAINT SUPPLIES/REC	
	132202	01035070 552600	FIELD & COURT SUPPLIES	\$52.24
		12/20/2021 22000672	MAINT SUPPLIES/REC	
	132203	01035070 552600	FIELD & COURT SUPPLIES	\$43.78
		12/20/2021 22000672	MAINT SUPPLIES/REC	
	132204	01035070 552600	FIELD & COURT SUPPLIES	\$40.34
		12/14/2021 22000672	MAINT SUPPLIES/REC	
	132205	01035070 552600	FIELD & COURT SUPPLIES	\$69.24
		12/15/2021 22000672	MAINT SUPPLIES/REC	
	132206	01035070 552600	FIELD & COURT SUPPLIES	\$12.34
		12/20/2021 22000672	MAINT SUPPLIES/REC	
	132207	01035070 552600	FIELD & COURT SUPPLIES	\$23.42
		12/17/2021 22000672	MAINT SUPPLIES/REC	
	132208	01035070 552600	FIELD & COURT SUPPLIES	\$75.99
		12/17/2021 22000672	MAINT SUPPLIES/REC	
	132209	01035070 552600	FIELD & COURT SUPPLIES	\$80.22
		12/14/2021 22000672	MAINT SUPPLIES/REC	
	132210	01035070 552600	FIELD & COURT SUPPLIES	(\$80.22)
		12/15/2021 22000672	MAINT SUPPLIES/REC	
	132211	01035070 553000	SMALL TOOLS	\$359.10
		12/14/2021 22000697	PARK MAINT TOOLS/REC	
	132212	01009070 552200	BUILDING MATERIALS	\$127.52
		12/14/2021 22000726	DECK BOARDS/ANCHOR SQUARE	
	132213	01030175 567000 82000	AFTER SCHOOL CARE	\$195.60
		12/21/2021 22000749	ALARMS/REC	
	132214	01035070 552020	EQUIPMENT PARTS	\$54.56
		10/26/2021 22000296	BATTERY/REC	
	132215	01035070 552020	EQUIPMENT PARTS	\$50.34
		10/27/2021 22000296	BATTERY/REC	

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WARRANT 010422

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
2119 LOWES HOME CENTERS I	132216	01035070 552020	EQUIPMENT PARTS	(\$43.86)
		10/26/2021 22000296	CREDIT MEMO	
	132273	01016770 552200	BUILDING MATERIALS	\$44.82
		12/22/2021 22000755	REPAIRS/AWNING MATERIAL/FIRE DEPT	
	132274	07029075 562360	CEMETERY MAINTENANCE	\$91.04
		11/23/2021 22000526	CEMETERY STAKES/CITY CLERK	
VENDOR TOTAL:				\$2,801.22
392 MERLIN WAGNERS A/C H	132242	01016175 562900	R/M OTHER - OUTSIDE SERVICES	\$290.00
		12/6/2021 22000729	HVAC REPAIR/FIRE DEPT	
	132243	01020170 551900	OPERATING SUPPLIES - MISC.	\$1,489.07
		12/16/2021 22000716	ICE MACHINE/PUB WORKS	
	132243	01024070 551900	OPERATING SUPPLIES - MISC.	\$86.17
		12/16/2021 22000716	ICE MACHINE/PUB WORKS	
	132243	01024070 553000	SMALL TOOLS	\$945.42
		12/16/2021 22000716	ICE MACHINE/PUB WORKS	
	132243	01024070 553500	MINOR EQUIPMENT	\$29.34
		12/16/2021 22000716	ICE MACHINE/PUB WORKS	
	132243	40067270 553000	SMALL TOOLS	\$1,275.00
		12/16/2021 22000716	ICE MACHINE/PUB WORKS	
	132243	40067370 553000	SMALL TOOLS	\$1,275.00
		12/16/2021 22000716	ICE MACHINE/PUB WORKS	
VENDOR TOTAL:				\$5,390.00
7396 MORRIS ANTOINETTE	132293	01030175 568950	CONTRACT SERVICES	\$28.50
		12/27/2021 22000775	DANCE INSTRUCTOR/REC	
VENDOR TOTAL:				\$28.50
278 MS MUNICIPAL SERVICE	132245	01009975 560050	WORKERS COMPENSATION INSURANCE	\$78,038.25
		12/6/2021 22000769	FY 22 WORKER COMP PREM 2	
VENDOR TOTAL:				\$78,038.25
703 MS POWER COMPANY	132246	30760580 578600 61714	REC BOND - SM PROJ	\$11,360.00
		12/6/2021 22000777	LIGHTING/BATTING CAGES/SPORTSPLEX	
VENDOR TOTAL:				\$11,360.00
706 MS RECREATION & PARK	132247	01030170 551000	DUES & SUBSCRIPTIONS	\$375.00
		12/13/2021 22000748	ANNUAL MEM DUES/REC	
VENDOR TOTAL:				\$375.00
905 NEEL-SCHAFFER INC	132248	01020180 578050 91806	MARKET ST SIGNALS	\$5,000.00
		12/16/2021 20000382	MARKET ST SIGNAL IMPROVEMENTS	

CLAIMS DOCKET

WARRANT 010422

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
905 NEEL-SCHAFFER INC			VENDOR TOTAL:	\$5,000.00
5393 NEWELL WHOLESALE	132249	01009070 551420	JANITORIAL SUPPLIES	\$72.00
		12/9/2021 22000621	JANITORIAL SUPPLIES/CITY HALL	
			VENDOR TOTAL:	\$72.00
342 OFFICE DEPOT INC	132250	01016070 550000	OFFICE SUPPLIES - GENERAL	\$57.61
		12/20/2021 22000740	OFFICE SUPPLIES/FIRE DEPT	
	132251	01016070 550000	OFFICE SUPPLIES - GENERAL	\$98.44
		12/8/2021 22000642	OFFICE SUPPLIES/FIRE DEPT	
			VENDOR TOTAL:	\$156.05
6175 OFFICIAL PAYMENTS CO	132252	40000045 433600	MISCELLANEOUS	\$8.00
		12/15/2021 22000780	11/21 ECHECK RETURN FEES	
			VENDOR TOTAL:	\$8.00
3020 O'REILLY AUTO PARTS	132253	01035070 552020	EQUIPMENT PARTS	\$141.51
		12/10/2021 22000661	EQUIP REPAIR PARTS/TRAILER/PARK MAINT	
	132294	40067275 562610	EQUIPMENT MAINTENANCE SERVICES	\$688.65
		12/13/2021 22000668	AUTO REPAIR PARTS/WATER DEPT	
			VENDOR TOTAL:	\$830.16
2364 PASCAGOULA SERVICE C	132254	01033070 553100	LEAGUE EQUIPMENT	\$751.00
		10/28/2021 22000600	EQUIP REPAIR/GATOR/PARK MAINT	
			VENDOR TOTAL:	\$751.00
7087 POSITIVE PROMOTIONS	132295	01016270 551900	OPERATING SUPPLIES - MISC.	\$855.10
		12/16/2021 22000513	FIRE PREVENTION MATERIAL/FIRE DEPT	
			VENDOR TOTAL:	\$855.10
6363 RUBBER & SPECIALTIES	132255	40067275 562880	R/M - WATER PLANT	\$51.60
		12/9/2021 22000618	GASKETS/WATER DEPT	
			VENDOR TOTAL:	\$51.60
3768 SOUTHERN FINANCIAL	132256	40000050 434400	LATE CHARGES	\$22.15
		12/14/2021 22000725	11/01-12/03 UTILITY COLLECTIONS	
			VENDOR TOTAL:	\$22.15
4523 SOUTHERN OIL	132257	01010070 551300	GAS & OIL	\$86.54
		11/30/2021 22000781	FUEL/POLICE DEPT	
			VENDOR TOTAL:	\$86.54
453 SOUTHERN PIPE & SUPP	132258	40067270 553000	SMALL TOOLS	\$826.40
		11/18/2021 22000287	BILGE PUMP/WATER DEPT	
	132259	01016770 552200	BUILDING MATERIALS	\$115.10
		11/17/2021 22000510	PLUMBING SUPPLIES/FIRE DEPT	

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
453 SOUTHERN PIPE & SUPP	132296	01016770 552200	BUILDING MATERIALS	\$175.71
		10/29/2021 22000354	PLUMBING SUPPLIES/FIRE DEPT	
VENDOR TOTAL:				\$1,117.21
3027 SOUTHERN TIRE MART L	132260	01020170 552100	AUTO & TRUCK TIRES	\$73.98
		11/29/2021 22000408	FLAT REPAIR/UNIT ST-40	
	132260	01020170 552120	EQUIPMENT TIRES	\$73.97
		11/29/2021 22000408	FLAT REPAIR/UNIT ST-40	
	132262	01020170 552100	AUTO & TRUCK TIRES	\$90.00
		11/19/2021 22000408	FLAT REPAIR/UNIT ST-43	
	132262	01020170 552120	EQUIPMENT TIRES	\$90.00
		11/19/2021 22000408	FLAT REPAIR/UNIT ST-43	
	132263	01020170 552100	AUTO & TRUCK TIRES	\$125.25
		11/18/2021 22000408	FLAT REPAIR/TRACTOR/UNIT PM-15326	
	132263	01020170 552120	EQUIPMENT TIRES	\$125.25
		11/18/2021 22000408	FLAT REPAIR/TRACTOR/UNIT PM-15326	
	132264	01020170 552100	AUTO & TRUCK TIRES	\$244.74
		11/17/2021 22000408	TIRE/UNIT ST-40	
	132264	01020170 552120	EQUIPMENT TIRES	\$244.74
		11/17/2021 22000408	TIRE/UNIT ST-40	
VENDOR TOTAL:				\$1,067.93
5387 SPORTS CONDUCTOR	132265	01033075 568950	CONTRACT SERVICES	\$230.00
		7/1/2021 22000746	05/21 ONLINE REGIS/REC	
VENDOR TOTAL:				\$230.00
432 SUN HERALD-GULF PUBL	132267	01009975 558000	NEWSPAPER PUBLICATIONS	\$52.50
		11/9/2021 22000757	NOTICE/BID/SEWER CAMERA	
	132268	01009975 558000	NEWSPAPER PUBLICATIONS	\$54.26
		11/5/2021 22000757	NOTICE/BID/VR SIMULATOR	
	132269	01009975 558000	NEWSPAPER PUBLICATIONS	\$36.84
		11/5/2021 22000757	NOTICE/BID/DEPOSITORY	
	132270	01009975 558000	NEWSPAPER PUBLICATIONS	\$142.04
		11/12/2021 22000757	NOTICE/PRA RFP/ANCH SQU/DEPOT	
	132276	01009975 558000	NEWSPAPER PUBLICATIONS	\$98.16
		11/19/2021 22000757	NOTICE/ORD 17-2021/ZONE CHG	
	132278	01009975 558000	NEWSPAPER PUBLICATIONS	\$68.88
		11/19/2021 22000757	NOTICE/ORD 18-2021/AUTO SALES SERV	
VENDOR TOTAL:				\$452.68

CLAIMS DOCKET

WARRANT 010422

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
471 SUNBELT FIRE APPARAT	132266	01016070 551500	UNIFORMS	\$93.00
		11/1/2021 22000343	TURNOUT GEAR/FIRE DEPT	
	132297	01016570 552020	EQUIPMENT PARTS	\$295.04
		10/29/2021 22000355	EQUIP REPAIR PARTS/UNIT L-2	
VENDOR TOTAL:				\$388.04
7675 TAGGART, RIMES, & WI	132298	01006075 555400	LEGAL SERVICES	\$1,500.00
		12/27/2021 22000774	12/21 PROSECUTOR SERVICES	
VENDOR TOTAL:				\$1,500.00
5863 THE FIRST BANK	132281	01010585 580836	NOTE PAYMENT - POLICE CAR LSE	\$4,186.54
		12/28/2021 22000215	01/22 LEASE PMTS/5 PD VEHICLES	
	132282	01011085 580836	NOTE PAYMENT - POLICE CAR LSE	\$737.85
		12/28/2021 21000688	01/22 HIDTA FORD 4X4/PD	
	132283	01011085 580836	NOTE PAYMENT - POLICE CAR LSE	\$738.03
		12/28/2021 20002287	01/22 HIDTA FORD F-150/PD	
VENDOR TOTAL:				\$5,662.42
2623 TURF MASTERS	132284	01035075 562890	BALL FIELD MAINTENACE CONTRACT	\$776.00
		12/21/2021 22000760	11/22-12/19 CONTRACT LINING	
	132285	01035075 562300	GRASS CUTTING CONTRACT	\$37,767.86
		12/21/2021 22000762	11/22-12/19 CONTRACT MOWING	
	132286	01035075 562890	BALL FIELD MAINTENACE CONTRACT	\$2,249.14
		12/21/2021 22000763	12/21 WEED/FERT/PEST CONTROL	
	132299	01033075 562300	GRASS CUTTING CONTRACT	\$1,634.36
		12/19/2021 22000765	IRRIGATION REPAIR/SPORTSPLEX	
VENDOR TOTAL:				\$42,427.36
366 UNITED WAY OF JACKSO	132287	10041075 568440 60002	FY20 CDBG CARES ACT	\$7,000.00
		12/21/2021 22000745	REIMB/ELIGIBLE EXPENSES/CDBG	
VENDOR TOTAL:				\$7,000.00
2514 USA BLUEBOOK	132300	40067275 562880	R/M - WATER PLANT	\$1,596.00
		10/28/2021 22000344	FEED PUMPS/WATER DEPT	
	132301	40067275 562880	R/M - WATER PLANT	\$818.38
		10/29/2021 22000344	FEED PUMPS/WATER DEPT	
VENDOR TOTAL:				\$2,414.38
4074 UTILITY PARTNERS LLC	132288	01020075 568960	PUBLIC WORKS CONTRACT	\$17,585.00
		12/21/2021 22000785	12/21 PUBLIC WORKS CONTRACT	

CLAIMS DOCKET

WARRANT 010422

VENDOR	DOC #	ACCOUNT NUMBER		DESCRIPTION	AMOUNT
4074 UTILITY PARTNERS LLC	132288	01020175	568960	PUBLIC WORKS CONTRACT	\$110,052.68
		12/21/2021	22000785	12/21 PUBLIC WORKS CONTRACT	
	132288	01024075	568960	PUBLIC WORKS CONTRACT	\$20,875.00
		12/21/2021	22000785	12/21 PUBLIC WORKS CONTRACT	
	132288	40067275	568960	PUBLIC WORKS CONTRACT	\$76,485.00
		12/21/2021	22000785	12/21 PUBLIC WORKS CONTRACT	
	132288	40067375	568960	PUBLIC WORKS CONTRACT	\$34,935.00
		12/21/2021	22000785	12/21 PUBLIC WORKS CONTRACT	
VENDOR TOTAL:					\$259,932.68
354 W A REYNOLDS WHOLESA	132289	01016770	551420	JANITORIAL SUPPLIES	\$157.20
		12/21/2021	22000754	JANITORIAL SUPPLIES/FIRE DEPT	
VENDOR TOTAL:					\$157.20
7416 WRIGHT WARD HATTEN G	132291	01009975	555900	PROFESSIONAL SERVICES - OTHER	\$7,200.00
		12/11/2021	22000784	11/28-12/11 COMPTROLLER SERVICES	
	132292	01009975	555900	PROFESSIONAL SERVICES - OTHER	\$7,200.00
		12/16/2021	22000784	12/12-12/25 COMPTROLLER SERVICES	
VENDOR TOTAL:					\$14,400.00
Total	TOTAL				\$879,440.44

** Indicates Prepay

CLAIMS DOCKET

WARRANT 010422

VENDOR DOC # ACCOUNT NUMBER DESCRIPTION AMOUNT

FUND TOTALS

010	GENERAL FUND	\$334,578.04
070	MACHPELAH CEMETERY FUND	\$124.75
100	COMMUNITY DEVELOPMENT FUND	\$7,000.00
307	REC BOND IMPROVEMENT FUND	\$11,360.00
400	PASCAGOULA UTILITIES	\$434,852.24
500	PASCAGOULA GROUP INSURANCE	\$91,525.41
Total		\$879,440.44