

**ORDER**

**WHEREAS**, the attached docket of claims for the period of April 15, 2022, through April 29, 2022, 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                      050322

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
7521 ADVANCED RESCUE	134471	01016075 557900	OTHER TRAVEL, TRNG, & TRANSPORT	\$1,450.00
		2/16/2022 22001250	TRAINING/FIRE DEPT	
<b>VENDOR TOTAL:</b>				<b>\$1,450.00</b>
7302 AGILIS SYSTEMS LLC	134342	40067170 551900	OPERATING SUPPLIES - MISC.	\$68.97
		4/15/2022 22000086	FY 2022 UTILITIES GPS TRACKING	
<b>VENDOR TOTAL:</b>				<b>\$68.97</b>
7004 AGJ SYSTEMS	134341	01008070 550100	COMPUTER SUPPLIES	\$580.35
		4/18/2022 22001786	RECEIPT PRINTER/UTILITIES	
	134362	01008075 555900	PROFESSIONAL SERVICES - OTHER	\$23,850.00
		4/25/2022 22001825	05/22 MIS SERVICES/MSP COMPLETE CARE	
<b>VENDOR TOTAL:</b>				<b>\$24,430.35</b>
3211 AIR MASTERS	134363	01035075 562900	R/M OTHER - OUTSIDE SERVICES	\$935.00
		4/1/2022 22001567	REPAIRS/AJ GYM/REC	
	134364	01010075 562610	EQUIPMENT MAINTENANCE SERVICES	\$547.50
		4/13/2022 22001631	REPAIRS/DISPATCH OFFICE/PD	
	134475	01030075 562900	R/M OTHER - OUTSIDE SERVICES	\$142.50
	4/20/2022 22001784	REPAIRS/LOOSE BELT/SR CTR		
<b>VENDOR TOTAL:</b>				<b>\$1,625.00</b>
6003 AIRGAS USA LLC	134365	01020170 552530	OXYGEN & ACETYLENE	\$106.90
		3/31/2022 22001828	03/22 CYLINDER RENTALS	
	134366	01020170 552530	OXYGEN & ACETYLENE	\$42.38
		3/31/2022 22001828	03/22 CYLINDER RENTALS	
	134367	01020170 552530	OXYGEN & ACETYLENE	\$246.82
		3/31/2022 22001828	03/22 CYLINDER RENTALS	
	134368	01020170 552530	OXYGEN & ACETYLENE	\$79.40
		3/31/2022 22001828	03/22 CYLINDER RENTALS	
	134370	01020170 552530	OXYGEN & ACETYLENE	\$84.01
		3/31/2022 22001828	03/22 CYLINDER RENTALS	
<b>VENDOR TOTAL:</b>				<b>\$559.51</b>
5591 AMAZON	134463	01035070 552020	EQUIPMENT PARTS	\$42.79
		3/10/2022 22001452	IGNITION SWITCH/REC	
	134464	40065270 550000	OFFICE SUPPLIES - GENERAL	\$91.27
		3/27/2022 22001542	OFFICE SUPPLIES/UTILITIES	
134465	40065270 550000	OFFICE SUPPLIES - GENERAL	\$5.67	
	3/28/2022 22001542	OFFICE SUPPLIES/UTILITIES		

# CLAIMS DOCKET

WARRANT                      050322

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
5591 AMAZON	134466	40065270    550000	OFFICE SUPPLIES - GENERAL	\$13.90
		3/28/2022    22001542	OFFICE SUPPLIES/UTILITIES	
	134467	40065270    550000	OFFICE SUPPLIES - GENERAL	\$3.19
		4/7/2022    22001542	OFFICE SUPPLIES/UTILITIES	
	134468	01007070    550000	OFFICE SUPPLIES - GENERAL	\$7.48
		3/29/2022    22001598	OFFICE SUPPLIES/HR	
	134469	01030175    567100	SPECIAL EVENTS	\$21.36
		4/2/2022    22001630	SUMMER CAMP SUPPLIES/REC	
	134470	01030180    578000	CAPITAL MAINTENANCE	\$106.99
		4/5/2022    22001657	FLEX HOSE/AJ POOL/REC	
<b>VENDOR TOTAL:</b>				<b>\$292.65</b>
5143 BAY MOTOR WINDING SA	134343	40067275    562880	R/M - WATER PLANT	\$2,069.00
		4/20/2022    22001623	STARTER/WATER DEPT	
	<b>VENDOR TOTAL:</b>			
2606 BILOXI PAPER COMPANY	134344	01030170    551420	JANITORIAL SUPPLIES	\$390.15
		4/21/2022    22001765	JANITORIAL SUPPLIES/REC	
	<b>VENDOR TOTAL:</b>			
12 CENTRAL PIPE SUPPLY	134371	40067270    552820	WATER LINE R/M	\$540.00
		4/18/2022    22001823	PVC PIPE/WATER DEPT/PO22001385	
	<b>VENDOR TOTAL:</b>			
4157 CITY ELECTRIC SUPPLY	134486	01035070    552600	FIELD & COURT SUPPLIES	\$269.80
		3/18/2022    22001515	IG LEVY TENNIS CENTER/REC	
	134488	01035070    552220	PIER MATERIALS	\$540.00
		4/26/2022    22001829	BEACH PIER LIGHTS/REC	
	<b>VENDOR TOTAL:</b>			
21 CITY SHOE SHOP	134345	01010070    551500	UNIFORMS	\$99.00
		4/21/2022    22001810	UNIFORM BOOTS/U WINDHAM/PD	
	134346	01010070    551500	UNIFORMS	\$99.00
		4/19/2022    22001811	UNIFORM BOOTS/M DAVIS/PD	
<b>VENDOR TOTAL:</b>				<b>\$198.00</b>
7063 CIVIC PLUS	134372	01003075    555900	PROFESSIONAL SERVICES - OTHER	\$2,838.10
		4/18/2022    22001826	WEBSITE/HOSTING SERVICES/FINAL	
	<b>VENDOR TOTAL:</b>			
7479 CLEAN AIR CONCEPTS	134476	01016570    552020	EQUIPMENT PARTS	\$94.02
		3/22/2022    22001521	SENSORS/EXHAUST SYSTEM/FIRE DEPT	
	<b>VENDOR TOTAL:</b>			

# CLAIMS DOCKET

WARRANT                      050322

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
<b>6842 COAST COLLISION</b>	134347	01010075 562600	AUTO MAINTENANCE SERVICES	\$5,995.45
		4/13/2022 22001728	AUTO MAINT/UNIT15979/PD	
	134348	01010075 562600	AUTO MAINTENANCE SERVICES	\$64.93
		4/13/2022 22001771	AUTO MAINT/UNIT15979/PD	
	134349	04014875 567000	SPECIAL PROGRAMS	\$1,938.40
		4/20/2022 22001817	AUTO MAINT/UNIT114867/PD	
	134373	01010075 562600	AUTO MAINTENANCE SERVICES	\$4,076.58
		4/20/2022 22000696	AUTO MAINT/VIN629897/PD	
	134374	01010075 562600	AUTO MAINTENANCE SERVICES	\$5,293.00
		4/20/2022 22001316	AUTO MAINT/UNIT14867/PD	
134375	01010075 562600	AUTO MAINTENANCE SERVICES	\$521.89	
	4/18/2022 22001722	AUTO MAINT/UNIT14246/PD		
<b>VENDOR TOTAL:</b>				<b>\$17,890.25</b>
<b>559 CONSOLIDATED PIPE &amp;</b>	134376	40067370 551900	OPERATING SUPPLIES - MISC.	\$307.08
		4/15/2022 22001827	MAINT SUPPLIES/SEWER/PO22001504	
	134376	40067370 552860	SEWER LINE R/M	\$307.08
		4/15/2022 22001827	MAINT SUPPLIES/SEWER/PO22001504	
	134377	40067370 551900	OPERATING SUPPLIES - MISC.	\$409.00
		4/15/2022 22001827	MAINT SUPPLIES/SEWER/PO22001504	
	134377	40067370 552860	SEWER LINE R/M	\$408.95
		4/15/2022 22001827	MAINT SUPPLIES/SEWER/PO22001504	
<b>VENDOR TOTAL:</b>				<b>\$1,432.11</b>
<b>6 CSX TRANSPORTATION</b>	134491	01009975 563000	RENTAL - LAND	\$689.00
		4/14/2022 22001871	ANNUAL FEE/LAND ONLY	
	<b>VENDOR TOTAL:</b>			
<b>3159 CUPIT SIGNS INC</b>	134350	04014875 567000	SPECIAL PROGRAMS	\$449.00
		4/13/2022 22001721	DECALS/PD	
	<b>VENDOR TOTAL:</b>			
<b>1514 DOGWOOD CERAMIC SUPP</b>	134351	01030070 551401	CERAMIC SUPPLIES	\$597.50
		4/18/2022 22001701	POTTERY CLAY/SR CTR	
	<b>VENDOR TOTAL:</b>			
<b>140 ESTABROOK MOTOR CO I</b>	134352	01030175 562600	AUTO MAINTENANCE SERVICES	\$1,097.39
		4/20/2022 22001478	AUTO REPAIRS/REC	
	<b>VENDOR TOTAL:</b>			

# CLAIMS DOCKET

WARRANT                      050322

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
1380 FUELMAN OF MS	134353	01010070    551300	GAS & OIL	\$3,113.36
		4/18/2022        22001782	4/11-17/22 FUEL USAGE	
	134353	01011070    551300    18002	GAS & OIL MARINE PATROL	\$36.31
		4/18/2022        22001782	4/11-17/22 FUEL USAGE	
	134353	01016070    551300	GAS & OIL	\$92.83
		4/18/2022        22001782	4/11-17/22 FUEL USAGE	
	134353	01016170    551300	GAS & OIL	\$357.39
		4/18/2022        22001782	4/11-17/22 FUEL USAGE	
	134353	01018070    551300	GAS & OIL	\$49.97
		4/18/2022        22001782	4/11-17/22 FUEL USAGE	
	134353	01020170    551300	GAS & OIL	\$1,838.45
		4/18/2022        22001782	4/11-17/22 FUEL USAGE	
	134353	01024070    551300	GAS & OIL	\$87.52
		4/18/2022        22001782	4/11-17/22 FUEL USAGE	
	134353	01030170    551300	GAS & OIL	\$104.41
		4/18/2022        22001782	4/11-17/22 FUEL USAGE	
	134353	01033070    551300	GAS & OIL	\$92.86
		4/18/2022        22001782	4/11-17/22 FUEL USAGE	
	134353	01035070    551300	GAS & OIL	\$192.56
		4/18/2022        22001782	4/11-17/22 FUEL USAGE	
	134353	40067170    551300	GAS & OIL	\$54.00
		4/18/2022        22001782	4/11-17/22 FUEL USAGE	
	134353	40067270    551300	GAS & OIL	\$414.97
		4/18/2022        22001782	4/11-17/22 FUEL USAGE	
	134361	01010070    551300	GAS & OIL	\$4,018.38
		4/25/2022        22001834	4/18-24/22 FUEL USAGE	
	134361	01011070    551300    18002	GAS & OIL MARINE PATROL	\$45.67
		4/25/2022        22001834	4/18-24/22 FUEL USAGE	
	134361	01016070    551300	GAS & OIL	\$222.25
		4/25/2022        22001834	4/18-24/22 FUEL USAGE	
	134361	01016170    551300	GAS & OIL	\$377.37
		4/25/2022        22001834	4/18-24/22 FUEL USAGE	
	134361	01018070    551300	GAS & OIL	\$153.70
		4/25/2022        22001834	4/18-24/22 FUEL USAGE	

# CLAIMS DOCKET

WARRANT                      050322

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
<b>1380 FUELMAN OF MS</b>	134361	01020170    551300	GAS & OIL	\$1,887.60
		4/25/2022    22001834	4/18-24/22 FUEL USAGE	
	134361	01024070    551300	GAS & OIL	\$123.39
		4/25/2022    22001834	4/18-24/22 FUEL USAGE	
	134361	01025070    551300	GAS & OIL	\$99.43
		4/25/2022    22001834	4/18-24/22 FUEL USAGE	
	134361	01030170    551300	GAS & OIL	\$44.98
		4/25/2022    22001834	4/18-24/22 FUEL USAGE	
	134361	01033070    551300	GAS & OIL	\$53.27
		4/25/2022    22001834	4/18-24/22 FUEL USAGE	
	134361	01035070    551300	GAS & OIL	\$249.96
		4/25/2022    22001834	4/18-24/22 FUEL USAGE	
	134361	40067170    551300	GAS & OIL	\$195.22
		4/25/2022    22001834	4/18-24/22 FUEL USAGE	
	134361	40067270    551300	GAS & OIL	\$916.73
		4/25/2022    22001834	4/18-24/22 FUEL USAGE	
	134361	40067370    551300	GAS & OIL	\$199.41
		4/25/2022    22001834	4/18-24/22 FUEL USAGE	
<b>VENDOR TOTAL:</b>				<b>\$15,021.99</b>
<b>198 GOODGAMES' INC</b>	134354	40065275    559000	PRINTING - GENERAL	\$496.83
		4/11/2022    22001546	CONTRACTS/UTILITIES	
<b>VENDOR TOTAL:</b>				<b>\$496.83</b>
<b>218 GULF COAST FENCE CO</b>	134355	01010075    562610	EQUIPMENT MAINTENANCE SERVICES	\$331.46
		4/25/2022    22001808	GATE REPAIR/PD	
<b>VENDOR TOTAL:</b>				<b>\$331.46</b>
<b>7180 J E TALLEY CONSTRUC</b>	134360	10041075    568440    21006	FY 21 TIDELANDS	\$451,392.54
		4/20/2022    22001173	POINT PARK IMPROVEMENTS	
<b>VENDOR TOTAL:</b>				<b>\$451,392.54</b>
<b>645 JACKSON CO ADULT DET</b>	134340	01011575    568950	CONTRACT SERVICES	\$360.00
		3/31/2022    22001822	03/22 INMATE HOUSING FEE/PD	
<b>VENDOR TOTAL:</b>				<b>\$360.00</b>
<b>187 JIMS TIRE INC</b>	134480	01016570    552020	EQUIPMENT PARTS	\$130.00
		4/25/2022    22001832	TIRE REPAIRS/UNIT2/FIRE DEPT	
<b>VENDOR TOTAL:</b>				<b>\$130.00</b>
<b>193 JOHN M WARREN INC</b>	134378	01024070    552400	TRAFFIC SIGN SUPPLIES	\$745.38
		4/21/2022    22001671	STREET SIGNS/PROP MAINT	

# CLAIMS DOCKET

WARRANT                      050322

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
<b>193 JOHN M WARREN INC</b>			<b>VENDOR TOTAL:</b>	<b>\$745.38</b>
<b>305 KEEP AMERICA BEAUTIF</b>	134356	01035070 551900	OPERATING SUPPLIES - MISC.	\$170.00
		4/10/2022 22001738	ANNUAL FEE/KEEP AMERICA BEAUTIFUL	
			<b>VENDOR TOTAL:</b>	<b>\$170.00</b>
<b>311 KING'S INC</b>	134357	01016570 552020	EQUIPMENT PARTS	\$951.41
		3/30/2022 22001610	AUTO REPAIRS/FIRE DEPT	
			<b>VENDOR TOTAL:</b>	<b>\$951.41</b>
<b>328 LOCKARD &amp; WILLIAMS I</b>	134358	50050075 568011	FIXED COSTS	\$51,726.04
		4/19/2022 22001785	05/22 GROUP HEALTH INSURANCE	
	134490	50050075 568010	INSURANCE CLAIMS	\$44,139.56
		4/26/2022 22001862	04/12/22 GROUP HEALTH CLAIMS	
			<b>VENDOR TOTAL:</b>	<b>\$95,865.60</b>
<b>2119 LOWES HOME CENTERS I</b>	134379	01024070 552200	BUILDING MATERIALS	\$1.87
		3/21/2022 22001338	MAINT SUPPLIES/PROP MAINT	
	134380	01024070 552200	BUILDING MATERIALS	\$3.12
		3/16/2022 22001338	MAINT SUPPLIES/PROP MAINT	
	134381	01024070 552200	BUILDING MATERIALS	\$10.44
		3/7/2022 22001338	MAINT SUPPLIES/PROP MAINT	
	134382	01024070 552200	BUILDING MATERIALS	\$14.88
		3/4/2022 22001338	MAINT SUPPLIES/PROP MAINT	
	134383	01024070 552200	BUILDING MATERIALS	\$29.82
		3/15/2022 22001338	MAINT SUPPLIES/PROP MAINT	
	134386	01024070 552200	BUILDING MATERIALS	\$26.53
		3/30/2022 22001338	MAINT SUPPLIES/PROP MAINT	
	134387	11130170 552200	BUILDING MATERIALS	\$1,977.60
		3/23/2022 22001406	BUILDING SUPPLIES/REC	
	134388	01035070 552600	FIELD & COURT SUPPLIES	\$60.80
		3/30/2022 22001514	MAINT SUPPLIES/REC	
	134389	01035070 552600	FIELD & COURT SUPPLIES	\$55.75
		4/4/2022 22001514	MAINT SUPPLIES/REC	
	134390	01035070 552600	FIELD & COURT SUPPLIES	\$48.37
		3/29/2022 22001514	MAINT SUPPLIES/REC	
	134391	01035070 552600	FIELD & COURT SUPPLIES	\$30.80
		3/30/2022 22001514	MAINT SUPPLIES/REC	
	134392	01035070 552600	FIELD & COURT SUPPLIES	\$9.77
		3/25/2022 22001514	MAINT SUPPLIES/REC	

# CLAIMS DOCKET

WARRANT                      050322

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
2119 LOWES HOME CENTERS I	134393	01035070 552600	FIELD & COURT SUPPLIES	\$6.76
		3/30/2022 22001514	MAINT SUPPLIES/REC	
	134394	01035070 552600	FIELD & COURT SUPPLIES	\$16.99
		3/30/2022 22001514	MAINT SUPPLIES/REC	
	134395	01035070 552600	FIELD & COURT SUPPLIES	\$10.91
		4/4/2022 22001514	MAINT SUPPLIES/REC	
	134396	01024070 551900	OPERATING SUPPLIES - MISC.	\$183.22
		3/29/2022 22001582	DECK BOARDS/ANCHOR SQUARE	
	134397	01016770 551900	OPERATING SUPPLIES - MISC.	\$6.64
		4/1/2022 22001609	MAINT SUPPLIES/FIRE DEPT	
	134398	01016770 551900	OPERATING SUPPLIES - MISC.	\$15.64
		3/31/2022 22001609	MAINT SUPPLIES/FIRE DEPT	
	134399	01016770 551900	OPERATING SUPPLIES - MISC.	\$51.11
		4/8/2022 22001609	MAINT SUPPLIES/FIRE DEPT	
	134400	01020170 552500	CONSTRUCTION MATERIALS	\$639.21
		4/6/2022 22001640	CONCRETE MIX/STREET DEPT	
	134401	01035070 552300	LANDSCAPING SUPPLIES	\$175.42
		4/8/2022 22001668	BEAUTIFICATION SUPPLIES/REC	
	134402	01035070 552200	BUILDING MATERIALS	\$100.48
		4/7/2022 22001669	BUILDING SUPPLIES/REC	
	134403	01035070 552300	LANDSCAPING SUPPLIES	\$304.50
		4/6/2022 22001673	FLOWERBED MULCH/REC	
	134404	01035070 552300	LANDSCAPING SUPPLIES	\$304.50
		4/7/2022 22001673	FLOWERBED MULCH/REC	
	134405	01016770 552200	BUILDING MATERIALS	\$135.84
		4/8/2022 22001696	BLDG MATERIALS/PARKING GARAGE	
	134406	01035070 552300	LANDSCAPING SUPPLIES	\$304.50
		4/18/2022 22001698	FLOWERBED MULCH/REC	
	134407	01009070 552200	BUILDING MATERIALS	\$45.56
		4/13/2022 22001739	MAINT REPAIRS/MAIN ST BLDG	
	134408	40067275 562880	R/M - WATER PLANT	\$137.18
		4/20/2022 22001778	DOORS/WATER PLANT/PROP MAINT	
	134409	01016170 550120	MEDICAL SUPPLY	\$24.66
		4/19/2022 22001783	MAINT SUPPLIES/FIRE DEPT	



# CLAIMS DOCKET

WARRANT                      050322

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
2119 LOWES HOME CENTERS I	134410	40067370    552850	LIFT STATION R/M	\$14.62
		4/22/2022    22001794	SMALL TOOLS/SEWER DEPT	
	134411	40067370    552850	LIFT STATION R/M	\$64.18
		4/21/2022    22001794	SMALL TOOLS/SEWER DEPT	
<b>VENDOR TOTAL:</b>				<b>\$4,811.67</b>
203 M & E FEED & SEED	134412	01035070    552305	LAKE MAINTENANCE	\$720.00
		4/8/2022    22001670	HERBICIDE/PARK MAINT	
<b>VENDOR TOTAL:</b>				<b>\$720.00</b>
2399 MANYOKY SUSAN HAAS	134334	31062080    579000    32001	BRIARWOOD DRAIN	\$11,666.67
		4/21/2022	EASEMENT/BRIARWOOD DRAINAGE	
<b>VENDOR TOTAL:</b>				<b>\$11,666.67</b>
2738 MCWHORTER'S PAINTING	134414	11130180    578600	IMPROVEMENTS - OTHER	\$1,437.00
		4/20/2022    22001298	PRESSURE WASH-PAINT/REC CENTER	
	134513	11130180    578600	IMPROVEMENTS - OTHER	\$9,270.00
		4/20/2022    22001298	PRESSURE WASH-PAINT/REC CENTER	
<b>VENDOR TOTAL:</b>				<b>\$10,707.00</b>
259 MID SOUTH UNIFORM &	134415	01010070    551500	UNIFORMS	\$141.72
		4/8/2022    22001646	UNIFORMS/POLICE DEPT	
	134416	01011270    551900	OPERATING SUPPLIES - MISC.	\$236.40
		4/11/2022    22001534	UNIFORMS/POLICE DEPT	
<b>VENDOR TOTAL:</b>				<b>\$378.12</b>
703 MS POWER COMPANY	134417	02030580    578600	IMPROVEMENTS - OTHER	\$8,800.00
		4/8/2022    22001841	ELECTRIC VEHICLE CHARGER	
<b>VENDOR TOTAL:</b>				<b>\$8,800.00</b>
282 MS PRESS REGISTER IN	134516	01009975    558000	NEWSPAPER PUBLICATIONS	\$24.24
		4/10/2022    22001874	NOTICE/PLANNING/MED CANNABIS	
	134517	01009975    558000	NEWSPAPER PUBLICATIONS	\$60.12
		3/27/2022    22001874	NOTICE/PLANNING/RADIANT STORAGE	
<b>VENDOR TOTAL:</b>				<b>\$84.36</b>
288 MS STATE FIRE ACADEM	134418	05016875    557260	TRAINING - FIRE ACADEMY	\$360.00
		4/22/2022    22001831	FIREGROUND LEADERSHIP/BAKER	
	134492	05016875    557260	TRAINING - FIRE ACADEMY	\$175.00
		4/26/2022    22000846	FIRE SRV INSTRUCTOR/A FITCH	
<b>VENDOR TOTAL:</b>				<b>\$535.00</b>
5393 NEWELL WHOLESALE	134419	01009070    551420	JANITORIAL SUPPLIES	\$76.34
		4/19/2022    22001680	JANITORIAL SUPPLIES/CITY HALL	

# CLAIMS DOCKET

WARRANT 050322

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
<b>5393 NEWELL WHOLESALE</b>			<b>VENDOR TOTAL:</b>	<b>\$76.34</b>
<b>7540 NITV FEDERAL SERVICE</b>	134420	01013075 557100	TRAINING - OTHER	\$495.00
		4/5/2022 22001813	CVSA TRAINING/LOFTON	
	134421	01013075 557100	TRAINING - OTHER	\$495.00
		4/5/2022 22001813	CVSA TRAINING/DUNSTON	
			<b>VENDOR TOTAL:</b>	<b>\$990.00</b>
<b>6547 OCCUPATIONAL HEALTH</b>	134422	01007075 555510	DRUG TESTING	\$35.00
		4/19/2022 22001820	PRE-EMPL PHYSICAL/DRUG SCREENS	
			<b>VENDOR TOTAL:</b>	<b>\$35.00</b>
<b>342 OFFICE DEPOT INC</b>	134423	11130170 551900	OPERATING SUPPLIES - MISC.	\$689.97
		4/9/2022 22001700	FOLDING CHAIRS/REC	
	134424	11130170 551900	OPERATING SUPPLIES - MISC.	\$230.18
		4/11/2022 22001700	FOLDING TABLES/REC	
	134425	11130170 551900	OPERATING SUPPLIES - MISC.	\$733.61
		4/11/2022 22001700	PLASTIC TABLES/REC	
	134500	40067370 550000	OFFICE SUPPLIES - GENERAL	\$391.64
		4/19/2022 22001743	OFFICE SUPPLIES/PUB WORKS	
	134500	40067370 551900	OPERATING SUPPLIES - MISC.	\$78.33
		4/19/2022 22001743	OFFICE SUPPLIES/PUB WORKS	
	134501	40067370 550000	OFFICE SUPPLIES - GENERAL	\$102.95
		4/19/2022 22001743	OFFICE SUPPLIES/SEWER DEPT	
	134501	40067370 551900	OPERATING SUPPLIES - MISC.	\$20.59
		4/19/2022 22001743	OFFICE SUPPLIES/SEWER DEPT	
			<b>VENDOR TOTAL:</b>	<b>\$2,247.27</b>
<b>3020 O'REILLY AUTO PARTS</b>	134427	01020170 552000	AUTO & TRUCK PARTS	\$138.99
		3/11/2022 22001818	AUTO REPAIR PARTS/UNIT ST-54	
	134428	40067175 562600	AUTO MAINTENANCE SERVICES	\$140.38
		4/6/2022 22001676	AUTO REPAIR PARTS/UNIT U-20	
			<b>VENDOR TOTAL:</b>	<b>\$279.37</b>
<b>7637 PARTEN SMITH INC</b>	134429	10041075 568400 72009	TIDELAND LH - GRANTS	\$29,691.22
		4/14/2022 21002506	LIGHTHOUSE PARK IMPROVEMENTS	
			<b>VENDOR TOTAL:</b>	<b>\$29,691.22</b>
<b>2794 PASCAGOULA TIRE AND</b>	134430	01010075 562600	AUTO MAINTENANCE SERVICES	\$191.22
		3/4/2022 22001386	AUTO REPAIR/UNIT-14865	
	134431	01010075 562600	AUTO MAINTENANCE SERVICES	\$18.69
		3/12/2022 22001386	AUTO MAINT/UNIT-15274	

# CLAIMS DOCKET

WARRANT 050322

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
2794 PASCAGOULA TIRE AND	134432	01010075 562600	AUTO MAINTENANCE SERVICES	\$54.50
		3/15/2022 22001386	AUTO MAINT/UNIT-16103	
	134433	01010075 562600	AUTO MAINTENANCE SERVICES	\$64.31
		3/17/2022 22001386	AUTO MAINT/UNIT-15417	
	134434	01010075 562600	AUTO MAINTENANCE SERVICES	\$238.25
		3/19/2022 22001386	AUTO REPAIR/UNIT-16003	
	134435	01010075 562600	AUTO MAINTENANCE SERVICES	\$36.51
		3/24/2022 22001386	AUTO MAINT/UNIT-15273	
	134436	01010075 562600	AUTO MAINTENANCE SERVICES	\$35.81
		3/26/2022 22001386	AUTO MAINT/UNIT-14861	
	134437	01010075 562600	AUTO MAINTENANCE SERVICES	\$44.75
		3/29/2022 22001386	AUTO MAINT/UNIT-16102	
	134438	01010075 562600	AUTO MAINTENANCE SERVICES	\$35.81
		3/29/2022 22001386	AUTO MAINT/UNIT-16002	
	134439	01010075 562600	AUTO MAINTENANCE SERVICES	\$35.81
		3/30/2022 22001386	AUTO MAINT/UNIT-15271	
	134440	01010075 562600	AUTO MAINTENANCE SERVICES	\$18.69
		3/24/2022 22001386	AUTO MAINT/UNIT-15275	
	134441	01010075 562600	AUTO MAINTENANCE SERVICES	\$27.50
		3/18/2022 22001386	AUTO MAINT/UNIT-14863	
	134442	01010070 552100	AUTO & TRUCK TIRES	\$905.99
		4/21/2022 22001814	AUTO MAINT/UNIT-14246	
	134443	01010070 552100	AUTO & TRUCK TIRES	\$455.31
		4/21/2022 22001807	AUTO REPAIR/UNIT-15525	
<b>VENDOR TOTAL:</b>				<b>\$2,163.15</b>
2907 PERKINS TIRE & POLAR	134444	01010075 562600	AUTO MAINTENANCE SERVICES	\$185.15
		4/8/2022 22001802	MOTORCYCLE MAINT/VIN-668637	
<b>VENDOR TOTAL:</b>				<b>\$185.15</b>
3361 PORTABLE SERVICES	134445	01030175 563050	RENTAL - EQUIPMENT	\$95.00
		4/3/2022 22001849	04/03-04/30 PORT O LETS/LIGHTSE PARK	
	134446	01030175 563050	RENTAL - EQUIPMENT	\$95.00
		4/8/2022 22001849	04/08-05/05 PORT O LETS/RIVER PRK	

# CLAIMS DOCKET

WARRANT                      050322

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
3361 PORTABLE SERVICES	134447	01015575 562900	R/M OTHER - OUTSIDE SERVICES	\$60.00
		3/21/2022 22001772	03/21-04/17 PORT O LETS/FIRING RGE	
<b>VENDOR TOTAL:</b>				<b>\$250.00</b>
1844 PRAM GULF COAST	134448	01003075 555900	PROFESSIONAL SERVICES - OTHER	\$190.00
		4/27/2022 22001821	MEM DUES/K SCOTT	
<b>VENDOR TOTAL:</b>				<b>\$190.00</b>
7699 PRECIOUS JACK	134449	01030175 568950	CONTRACT SERVICES	\$213.75
		4/13/2022 22001757	INSTRUCTOR/COMPETITION CHEER	
<b>VENDOR TOTAL:</b>				<b>\$213.75</b>
7693 PRECISION DOOR	134502	01016775 562900	R/M OTHER - OUTSIDE SERVICES	\$2,773.00
		4/1/2022 22001525	OVERHEAD DOOR REPAIR/FIRE DEPT	
<b>VENDOR TOTAL:</b>				<b>\$2,773.00</b>
2114 PSYCHOLOGICAL RESOUR	134450	01010070 550120	MEDICAL SUPPLY	\$405.00
		4/7/2022 22001767	PRE-EMPL EXAMS-3/POLICE DEPT	
<b>VENDOR TOTAL:</b>				<b>\$405.00</b>
7495 QUADIENT LEASING	134451	01009075 562045	POSTAGE MACHINE MAINT CONTRACT	\$1,699.23
		4/14/2022 22001843	04/22-06/22 LEASE/POSTAGE METER	
<b>VENDOR TOTAL:</b>				<b>\$1,699.23</b>
781 SEAMAN & ASSOCIATES	134452	01009975 555900	PROFESSIONAL SERVICES - OTHER	\$900.00
		11/21/2021 22001853	CITY PORTION APPRAISAL/618 DELMAS	
<b>VENDOR TOTAL:</b>				<b>\$900.00</b>
3768 SOUTHERN FINANCIAL	134453	40000050 434400	LATE CHARGES	\$5.00
		4/5/2022 22001759	03/01-04/05 UTILITY COLLECTIONS	
<b>VENDOR TOTAL:</b>				<b>\$5.00</b>
453 SOUTHERN PIPE & SUPP	134455	01015570 552200	BUILDING MATERIALS	\$53.34
		4/6/2022 22001647	PLUMBING SUPPLIES/POLICE DEPT	
	134456	11130170 551900	OPERATING SUPPLIES - MISC.	\$1,523.95
		4/4/2022 22001634	WATER FOUNTAIN-DISPENSER/REC	
	134504	11130170 551900	OPERATING SUPPLIES - MISC.	\$1,013.80
	4/7/2022 22001573	FILTERS/WATER DISPENSER/REC		
<b>VENDOR TOTAL:</b>				<b>\$2,591.09</b>
3027 SOUTHERN TIRE MART L	134457	01016570 552020	EQUIPMENT PARTS	\$1,146.06
		3/31/2022 22001524	TIRES/UNIT L-2/FIRE DEPT	
<b>VENDOR TOTAL:</b>				<b>\$1,146.06</b>
2194 STAPLES OFFICE SUPPL	134510	11130170 551420	JANITORIAL SUPPLIES	\$1,073.17
		4/12/2022 22001707	JANITORIAL SUPPLIES/REC	

# CLAIMS DOCKET

WARRANT 050322

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
2194 STAPLES OFFICE SUPPL	134511	11130170 551420	JANITORIAL SUPPLIES	\$59.88
		4/13/2022 22001707	JANITORIAL SUPPLIES/REC	
<b>VENDOR TOTAL:</b>				<b>\$1,133.05</b>
3113 SUEZ WATER TECHNOLOG	134458	40067275 562880	R/M - WATER PLANT	\$20,040.00
		1/7/2022 22000521	FILTERS/WATER DEPT	
<b>VENDOR TOTAL:</b>				<b>\$20,040.00</b>
432 SUN HERALD-GULF PUBL	134514	01009975 558000	NEWSPAPER PUBLICATIONS	\$59.64
		3/18/2022 22001875	NOTICE/ORD 02-2022/MACHPELAH CEM	
	134515	01009975 558000	NEWSPAPER PUBLICATIONS	\$78.72
		3/18/2022 22001875	NOTICE/ORD 01-2022/ZONE CHANGE	
<b>VENDOR TOTAL:</b>				<b>\$138.36</b>
4120 TASER INTERNATIONAL	134459	01011270 551491	FLASHLIGHT & BATTERIES	\$475.38
		4/19/2022 22001775	TASER BATTERIES/POLICE DEPT	
	134459	01011270 551900	OPERATING SUPPLIES - MISC.	\$633.84
		4/19/2022 22001775	TASER BATTERIES/POLICE DEPT	
<b>VENDOR TOTAL:</b>				<b>\$1,109.22</b>
5863 THE FIRST BANK	134460	01011085 580836	NOTE PAYMENT - POLICE CAR LSE	\$737.85
		4/27/2022 21000688	05/22 HIDTA FORD-4X4/PD	
	134461	01010585 580836	NOTE PAYMENT - POLICE CAR LSE	\$4,186.54
		4/27/2022 22000215	05/22 LEASE PMTS/5 PD VEHICLES	
	134462	01011085 580836	NOTE PAYMENT - POLICE CAR LSE	\$738.03
		4/27/2022 20002287	05/22 HIDTA FORD F-150/PD	
<b>VENDOR TOTAL:</b>				<b>\$5,662.42</b>
2623 TURF MASTERS	134472	01035075 562890	BALL FIELD MAINTENACE CONTRACT	\$2,249.14
		4/22/2022 22001845	04/22 WEED/FERT/PEST CONTROL	
	134473	01035075 562890	BALL FIELD MAINTENACE CONTRACT	\$368.00
		4/22/2022 22001837	03/21-04/17 CONTRACT LINING	
	134477	01035075 562300	GRASS CUTTING CONTRACT	\$53,605.57
		4/22/2022 22001844	03/21-04/17 CONTRACT MOWING	
	134505	01033075 562300	GRASS CUTTING CONTRACT	\$1,336.00
		4/17/2022 22001846	04/22 GROUNDS MAINT/SPORTSPLEX	
	134506	01033075 562300	GRASS CUTTING CONTRACT	\$7,640.00
		4/17/2022 22001846	04/22 GROUNDS MAINT/SPORTSPLEX	
<b>VENDOR TOTAL:</b>				<b>\$65,198.71</b>

# CLAIMS DOCKET

WARRANT 050322

VENDOR	DOC #	ACCOUNT NUMBER			DESCRIPTION	AMOUNT
2685 TWIN L CONSTRUCTION	134487	40067780	578150	02142	BUENA VISTA SO SEWER	\$10,155.97
		4/22/2022	22000352		SEACOVE DRAINAGE IMPROVEMENT	
<b>VENDOR TOTAL:</b>						<b>\$10,155.97</b>
3448 TYLER TECHNOLOGIES	134478	01008075	562010		SOFTWARE MAINTENANCE- CONTRACT	\$1,236.18
		4/27/2022	22001850		05/22 COURT SOFTWARE MAINT	
<b>VENDOR TOTAL:</b>						<b>\$1,236.18</b>
4074 UTILITY PARTNERS LLC	134479	01020075	568960		PUBLIC WORKS CONTRACT	\$17,585.00
		4/1/2022	22001842		04/22 PUBLIC WORKS CONTRACT	
	134479	01020175	568960		PUBLIC WORKS CONTRACT	\$110,052.68
		4/1/2022	22001842		04/22 PUBLIC WORKS CONTRACT	
	134479	01024075	568960		PUBLIC WORKS CONTRACT	\$20,875.00
		4/1/2022	22001842		04/22 PUBLIC WORKS CONTRACT	
	134479	40067275	568960		PUBLIC WORKS CONTRACT	\$76,485.00
		4/1/2022	22001842		04/22 PUBLIC WORKS CONTRACT	
	134479	40067375	568960		PUBLIC WORKS CONTRACT	\$34,935.00
		4/1/2022	22001842		04/22 PUBLIC WORKS CONTRACT	
<b>VENDOR TOTAL:</b>						<b>\$259,932.68</b>
354 W A REYNOLDS WHOLESA	134481	01030070	551420		JANITORIAL SUPPLIES	\$80.00
		4/14/2022	22001712		JANITORIAL SUPPLIES/SR CENTER	
	134481	01030070	551900		OPERATING SUPPLIES - MISC.	\$146.55
		4/14/2022	22001712		JANITORIAL SUPPLIES/SR CENTER	
	134482	01020070	551420		JANITORIAL SUPPLIES	\$174.91
		4/19/2022	22001781		JANITORIAL SUPPLIES/PUB WORKS	
	134503	01016770	551420		JANITORIAL SUPPLIES	\$433.85
		4/22/2022	22001790		JANITORIAL SUPPLIES/FIRE DEPT	
	134507	11130170	551900		OPERATING SUPPLIES - MISC.	\$75.89
		4/26/2022	22001836		JANITORIAL SUPPLIES/REC	
	134509	01030170	551420		JANITORIAL SUPPLIES	\$49.85
		4/19/2022	22001636		JANITORIAL SUPPLIES/REC	
<b>VENDOR TOTAL:</b>						<b>\$961.05</b>
5281 WALMART COMMUNITY	134483	01020070	551420		JANITORIAL SUPPLIES	\$15.57
		4/14/2022	22001780		JANITORIAL SUPPLIES/PUB WORKS	
	134508	01030075	567000		SPECIAL PROGRAMS	\$27.94
		4/24/2022	22001774		SUPPLIES/MONTHLY BDAY/SR CTR	
<b>VENDOR TOTAL:</b>						<b>\$43.51</b>

# CLAIMS DOCKET

WARRANT                      050322

VENDOR	DOC #	ACCOUNT NUMBER		DESCRIPTION	AMOUNT
<b>7385 WENINGER MADISON</b>	134484	01030175	568950	CONTRACT SERVICES	\$67.50
		4/13/2022	22001758	DANCE INSTRUCTOR/REC	
<b>VENDOR TOTAL:</b>					<b>\$67.50</b>
<b>7416 WRIGHT WARD HATTEN G</b>	134485	01009975	555900	PROFESSIONAL SERVICES - OTHER	\$7,200.00
		4/13/2022	22001854	03/27-04/09 COMPTROLLER SERVICES	
<b>VENDOR TOTAL:</b>					<b>\$7,200.00</b>
<b>4417 ZOLL DATA SYSTEM</b>	134493	01008075	562010	SOFTWARE MAINTENANCE- CONTRACT	\$157.50
		4/1/2022	22001860	05/22 RESCUENET MAINT	
<b>VENDOR TOTAL:</b>					<b>\$157.50</b>
<b>Total TOTAL</b>					<b>\$1,079,565.61</b>

\*\* Indicates Prepay

# CLAIMS DOCKET

WARRANT 050322

VENDOR

DOC # ACCOUNT NUMBER DESCRIPTION AMOUNT

## FUND TOTALS

<b>010</b>	<b>GENERAL FUND</b>	<b>\$312,070.02</b>
<b>020</b>	<b>SPECIAL TAX-RECREATION</b>	<b>\$8,800.00</b>
<b>040</b>	<b>FORFEITURE &amp; SEIZURE FUND</b>	<b>\$2,387.40</b>
<b>050</b>	<b>FIRE INSURANCE REBATE FUND</b>	<b>\$535.00</b>
<b>100</b>	<b>COMMUNITY DEVELOPMENT FUND</b>	<b>\$481,083.76</b>
<b>111</b>	<b>CHILD CARE STRONG GRANT</b>	<b>\$18,085.05</b>
<b>310</b>	<b>CAPITAL PROJECTS FUND</b>	<b>\$11,666.67</b>
<b>400</b>	<b>PASCAGOULA UTILITIES</b>	<b>\$149,072.11</b>
<b>500</b>	<b>PASCAGOULA GROUP INSURANCE</b>	<b>\$95,865.60</b>
<b>Total</b>		<b>\$1,079,565.61</b>