

ORDER

WHEREAS, the attached docket of claims for the period of, September 17, 2022 through September 30, 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 100422

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
7063 CIVIC PLUS	137302	01003075 555900	PROFESSIONAL SERVICES - OTHER	\$2,669.00
		8/21/2022 23000017	WEBSITE/HOSTING SERVICES	
VENDOR TOTAL:				\$2,669.00
1380 FUELMAN OF MS	137309	01010070 551300	GAS & OIL	\$4,243.49
		9/25/2022 23000018	9/19-25/22 FUEL USAGE	
	137309	01011070 551300 18002	GAS & OIL MARINE PATROL	\$38.37
		9/25/2022 23000018	9/19-25/22 FUEL USAGE	
	137309	01016070 551300	GAS & OIL	\$327.92
		9/25/2022 23000018	9/19-25/22 FUEL USAGE	
	137309	01016170 551300	GAS & OIL	\$343.11
		9/25/2022 23000018	9/19-25/22 FUEL USAGE	
	137309	01018070 551300	GAS & OIL	\$268.00
		9/25/2022 23000018	9/19-25/22 FUEL USAGE	
	137309	01020170 551300	GAS & OIL	\$1,564.40
		9/25/2022 23000018	9/19-25/22 FUEL USAGE	
	137309	01024070 551300	GAS & OIL	\$104.49
		9/25/2022 23000018	9/19-25/22 FUEL USAGE	
	137309	01025070 551300	GAS & OIL	\$93.83
		9/25/2022 23000018	9/19-25/22 FUEL USAGE	
	137309	01035070 551300	GAS & OIL	\$291.96
		9/25/2022 23000018	9/19-25/22 FUEL USAGE	
	137309	40067170 551300	GAS & OIL	\$63.35
		9/25/2022 23000018	9/19-25/22 FUEL USAGE	
	137309	40067270 551300	GAS & OIL	\$859.32
		9/25/2022 23000018	9/19-25/22 FUEL USAGE	
	137309	40067370 551300	GAS & OIL	\$90.45
		9/25/2022 23000018	9/19-25/22 FUEL USAGE	
	137312	01010070 551300	GAS & OIL	\$3,520.69
		9/18/2022 23000019	9/12-18/22 FUEL USAGE	
	137312	01011070 551300 18002	GAS & OIL MARINE PATROL	\$106.68
		9/18/2022 23000019	9/12-18/22 FUEL USAGE	
	137312	01016070 551300	GAS & OIL	\$237.96
		9/18/2022 23000019	9/12-18/22 FUEL USAGE	
	137312	01016170 551300	GAS & OIL	\$229.39
		9/18/2022 23000019	9/12-18/22 FUEL USAGE	

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
1380 FUELMAN OF MS	137312	01018070 551300	GAS & OIL	\$215.18
		9/18/2022 23000019	9/12-18/22 FUEL USAGE	
	137312	01020170 551300	GAS & OIL	\$1,849.19
		9/18/2022 23000019	9/12-18/22 FUEL USAGE	
	137312	01024070 551300	GAS & OIL	\$580.62
		9/18/2022 23000019	9/12-18/22 FUEL USAGE	
	137312	01025070 551300	GAS & OIL	\$87.05
		9/18/2022 23000019	9/12-18/22 FUEL USAGE	
	137312	01030170 551300	GAS & OIL	\$22.16
		9/18/2022 23000019	9/12-18/22 FUEL USAGE	
	137312	01033070 551300	GAS & OIL	\$95.32
		9/18/2022 23000019	9/12-18/22 FUEL USAGE	
	137312	01035070 551300	GAS & OIL	\$131.62
		9/18/2022 23000019	9/12-18/22 FUEL USAGE	
	137312	40067170 551300	GAS & OIL	\$81.97
		9/18/2022 23000019	9/12-18/22 FUEL USAGE	
	137312	40067270 551300	GAS & OIL	\$1,002.95
		9/18/2022 23000019	9/12-18/22 FUEL USAGE	
137312	40067370 551300	GAS & OIL	\$337.51	
	9/18/2022 23000019	9/12-18/22 FUEL USAGE		
VENDOR TOTAL:				\$16,786.98
228 GULF REGIONAL PLANNI	137303	01000175 568002	PLANNING COMMISSION	\$10,220.00
		7/25/2022 23000016	FY23 ANNUAL APPROPRIATION MPO	
VENDOR TOTAL:				\$10,220.00
7686 LAMEY ELECTRIC INC	137304	01020170 552500	CONSTRUCTION MATERIALS	\$14,125.00
		9/26/2022 22001032	SPARE LIGHTPOLES/HOSPITAL RD	
VENDOR TOTAL:				\$14,125.00
5128 LANE CONSTRUCTION	137306	01020180 578000 91202	HOSPITAL ROAD PHASE II	\$16,067.40
		9/26/2022 19002191	HOSPITAL ROAD PHASE II CONST/FINAL	
VENDOR TOTAL:				\$16,067.40
2623 TURF MASTERS	137307	01035075 562300	GRASS CUTTING CONTRACT	\$2,896.00
		9/18/2022 23000010	09/22 GROUNDS MAINT/SPORTSPLEX	
	137308	01035075 562300	GRASS CUTTING CONTRACT	\$82,149.23
		9/22/2022 23000001	08/22-09/18 CONTRACT MOWING	
	137310	01035075 562890	BALL FIELD MAINTENACE CONTRACT	\$155.00
	9/22/2022 23000002	08/22-09/18 CONTRACT LINING		

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	
2623 TURF MASTERS	137311	01035075 562890	BALL FIELD MAINTENACE CONTRACT	\$2,374.66	
		9/22/2022 23000009	09/22 WEED/FERT/PEST CTRL		
VENDOR TOTAL:				\$87,574.89	
4074 UTILITY PARTNERS LLC	137313	01020075 568960	PUBLIC WORKS CONTRACT	\$17,585.00	
		9/1/2022 23000027	09/22 PUBLIC WORKS CONTRACT		
	137313	01020175 568960	PUBLIC WORKS CONTRACT	\$110,052.68	
		9/1/2022 23000027	09/22 PUBLIC WORKS CONTRACT		
	137313	01024075 568960	PUBLIC WORKS CONTRACT	\$20,875.00	
		9/1/2022 23000027	09/22 PUBLIC WORKS CONTRACT		
	137313	40067275 568960	PUBLIC WORKS CONTRACT	\$76,485.00	
		9/1/2022 23000027	09/22 PUBLIC WORKS CONTRACT		
	137313	40067375 568960	PUBLIC WORKS CONTRACT	\$34,935.00	
		9/1/2022 23000027	09/22 PUBLIC WORKS CONTRACT		
	VENDOR TOTAL:				\$259,932.68
	Total TOTAL				\$407,375.95

** Indicates Prepay

FUND TOTALS

010	GENERAL FUND	\$293,520.40
400	PASCAGOULA UTILITIES	\$113,855.55
Total		\$407,375.95