

ORDER

WHEREAS, the attached docket of claims for the period of May 18, 2019 through May 31, 2019, 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 060419

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
31 ACTION PRINTING CENT	117547	01016075 559000	PRINTING - GENERAL	\$111.56
		5/1/2019 19001194	FIRE INSPECTION REPORT FORMS	
VENDOR TOTAL:				\$111.56
7004 AGJ SYSTEMS	117553	01008085 580832	LEASE PAYMENT - SERVER	\$3,046.28
		5/17/2019 19000091	07/19 SERVER LEASE PAYMENT	
	117569	01008070 550100	COMPUTER SUPPLIES	\$35.00
		5/10/2019 19001543	KEYBOARD/MOUSE/HR	
	117577	01008070 550100	COMPUTER SUPPLIES	\$70.00
		5/22/2019 19001542	UPS 600/UTILITY BILLING	
VENDOR TOTAL:				\$3,151.28
5591 AMAZON	117554	01002070 550000	OFFICE SUPPLIES - GENERAL	\$28.99
		5/7/2019 19001455	OFFICE SUPPLIES/CITY HALL	
	117555	01016170 551500	UNIFORMS	\$804.82
		5/2/2019 19001403	UNIFORMS/FIRE DEPT	
	117556	01016170 551500	UNIFORMS	\$118.00
		5/2/2019 19001403	UNIFORMS/FIRE DEPT	
	117558	01016170 551500	UNIFORMS	\$143.18
		5/3/2019 19001403	UNIFORMS/FIRE DEPT	
VENDOR TOTAL:				\$1,094.99
3665 APPLEWHITE RECYCLING	117635	48068575 561150	WASTE DISPOSAL	\$325.00
		4/30/2019 19001573	4/19 WASTE DISPOSAL/LANDFILL	
VENDOR TOTAL:				\$325.00
4046 BAYOU CONCRETE	117566	01020175 562415	SIDEWALKS	\$706.00
		5/10/2019 19001424	CONCRETE/3005 OLD MOBILE HWY	
	117567	01020175 562415	SIDEWALKS	\$756.00
		5/10/2019 19001424	CONCRETE/703 EASTWOOD	
	117568	01020175 562415	SIDEWALKS	\$654.00
		5/14/2019 19001424	CONCRETE/2814 FERNWOOD	
VENDOR TOTAL:				\$2,116.00
519 BELL AUTO PARTS	117559	01020170 552020	EQUIPMENT PARTS	\$476.85
		4/26/2019 19001355	BATTERIES/ST-5/SEMI TRUCK	
	117561	40067375 562610	EQUIPMENT MAINTENANCE SERVICES	\$646.49
		4/30/2019 19001360	MAINT/SEWER JACK HAMMER	
	117562	01020170 552000	AUTO & TRUCK PARTS	\$197.70
	4/30/2019 19001359	EQUIPMENT REPAIRS/TRACK HOE		

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
519 BELL AUTO PARTS	117562	01020175 562610	EQUIPMENT MAINTENANCE SERVICES	\$991.50
		4/30/2019 19001359	EQUIPMENT REPAIRS/TRACK HOE	
	117563	01020170 552020	EQUIPMENT PARTS	\$1,149.55
		4/3/2019 19001204	EQUIPMENT PARTS/STREET DEPT	
	117563	01020170 553000	SMALL TOOLS	\$13.50
		4/3/2019 19001204	EQUIPMENT PARTS/STREET DEPT	
	117564	40067275 562600	AUTO MAINTENANCE SERVICES	\$148.52
		4/30/2019 19001358	REAR BRAKES/W-23/WATER DEPT	
	117565	01016570 552020	EQUIPMENT PARTS	\$1,005.49
		5/8/2019 19001429	MAINT/FIRE TRUCKS	
VENDOR TOTAL:				\$4,629.60
1896 CABLE ONE	117638	01009975 556040	INTERNET SERVICES	\$29.03
		5/8/2019 19001571	5/8-6/7/19 INTERNET SERVICE/PD	
	117639	01009975 556040	INTERNET SERVICES	\$131.34
		5/8/2019 19001571	5/8-6/7/19 INTERNET SERVICE/BAYOU CASOTTE	
	117640	01009975 556040	INTERNET SERVICES	\$129.44
		5/8/2019 19001571	5/8-6/7/19 INTERNET SERVICE/NATURE CENTER	
	117641	01009975 556040	INTERNET SERVICES	\$273.94
		5/8/2019 19001571	5/8-6/7/19 INTERNET SERVICE/CITY HALL	
	117642	01009975 556040	INTERNET SERVICES	\$142.44
		5/8/2019 19001571	5/8-6/7/19 INTERNET SERVICE/SHOOTING RANGE	
	117643	01009975 556040	INTERNET SERVICES	\$129.44
		5/8/2019 19001571	5/8-6/7/19 INTERNET SERVICE/LAKE AVE	
	117644	01009975 556040	INTERNET SERVICES	\$196.40
		5/8/2019 19001571	5/8-6/7/19 INTERNET SERVICE/SENIOR CENTER	
	117645	01009975 556040	INTERNET SERVICES	\$17.50
		5/8/2019 19001571	5/8-6/7/19 INTERNET SERVICE/CITY HALL	
117646	01009975 556040	INTERNET SERVICES	\$110.50	
	5/8/2019 19001571	5/8-6/7/19 INTERNET SERVICE/REC		
VENDOR TOTAL:				\$1,160.03
12 CENTRAL PIPE SUPPLY	117551	40067270 552820	WATER LINE R/M	\$390.76
		4/30/2019 19001219	BRASS CURB STOPS/WATER DEPT	
VENDOR TOTAL:				\$390.76
4157 CITY ELECTRIC SUPPLY	117548	40067275 562880	R/M - WATER PLANT	\$23.88
		5/2/2019 19001357	BATTERIES/WATER DEPT	

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
4157 CITY ELECTRIC SUPPLY	117584	01024070 552450	TRAFFIC SIGNAL SUPPLIES	\$315.53
		5/10/2019 19001389	SIGN MAINT/ELECTRICAL	
	117585	40067370 552850	LIFT STATION R/M	\$204.90
		5/16/2019 19001513	REPAIRS/LIFT STATION	
VENDOR TOTAL:				\$544.31
21 CITY SHOE SHOP	117582	01010070 551500	UNIFORMS	\$99.99
		4/30/2019 19001422	UNIFORM BOOTS/S MASSEY/PD	
	117583	01010070 551500	UNIFORMS	\$99.99
		5/10/2019 19001524	UNIFORM BOOTS/C MEADOWS/PD	
VENDOR TOTAL:				\$199.98
7063 CIVIC PLUS	117586	01003075 555900	PROFESSIONAL SERVICES - OTHER	\$2,451.72
		5/14/2019 19000388	WEBSITE HOSTING/SERVICES/FINAL	
VENDOR TOTAL:				\$2,451.72
6842 COAST COLLISION	117549	01010075 562600	AUTO MAINTENANCE SERVICES	\$116.64
		4/25/2019 19001408	AUTO MAINT/UNIT 12744/PD	
VENDOR TOTAL:				\$116.64
5262 COASTAL DEVELOPMENT	117587	01020175 562400	DRAINAGE IMPROVEMENTS	\$9,300.00
		4/30/2019 19001181	DRAINAGE SYSTEM REPLACEMENT/PECAN AVE	
VENDOR TOTAL:				\$9,300.00
6 CSX TRANSPORTATION	117581	01009975 563000	RENTAL - LAND	\$360.00
		4/19/2019 19001420	ANNUAL LEASE/LAND	
VENDOR TOTAL:				\$360.00
3159 CUPIT SIGNS INC	117550	01010070 551900	OPERATING SUPPLIES - MISC.	\$167.00
		4/29/2019 19000378	PATROL BIKE DECALS/PD	
VENDOR TOTAL:				\$167.00
7238 DMS MAIL MANAGEMENT	117590	10041075 568440 71901	CDBG 2018-GENERAL ADMINISTRATI	\$65.95
		4/29/2019 19001423	UTILITY BILLING 04/24/19	
	117590	40065275 555900	PROFESSIONAL SERVICES - OTHER	\$804.99
		4/29/2019 19001423	UTILITY BILLING 04/24/19	
	117591	10041075 568440 71901	CDBG 2018-GENERAL ADMINISTRATI	\$82.80
		4/22/2019 19001423	UTILITY BILLING 04/17/19	
	117591	40065275 555900	PROFESSIONAL SERVICES - OTHER	\$1,010.16
		4/22/2019 19001423	UTILITY BILLING 04/17/19	
	117592	10041075 568440 71901	CDBG 2018-GENERAL ADMINISTRATI	\$97.00
		4/15/2019 19001423	UTILITY BILLING 04/12/19	

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
7238 DMS MAIL MANAGEMENT	117592	40065275 555900	PROFESSIONAL SERVICES - OTHER	\$1,183.40
		4/15/2019 19001423	UTILITY BILLING 04/12/19	
	117593	10041075 568440 71901	CDBG 2018-GENERAL ADMINISTRATI	\$133.05
		4/9/2019 19001423	UTILITY BILLING 04/04/19	
	117593	40065275 555900	PROFESSIONAL SERVICES - OTHER	\$1,623.51
		4/9/2019 19001423	UTILITY BILLING 04/04/19	
VENDOR TOTAL:				\$5,000.86
1514 DOGWOOD CERAMIC SUPP	117589	01030070 551401	CERAMIC SUPPLIES	\$450.00
		4/30/2019 19001239	POTTERY SUPPLIES/SENIOR CENTER	
VENDOR TOTAL:				\$450.00
7286 DUFFIELD AQUATICS	117629	01035070 552600	FIELD & COURT SUPPLIES	\$3,686.73
		4/26/2019 19001286	POOL SUPPLIES/ANDREW JOHNSON	
	117630	01035070 552600	FIELD & COURT SUPPLIES	\$1,122.42
		5/1/2019 19001286	POOL SUPPLIES/ANDREW JOHNSON	
VENDOR TOTAL:				\$4,809.15
3828 DUNSFORD TRAVIS	117588	01011075 557000	TRAVEL	\$230.00
		5/9/2019 19001477	PER DIEM/OXFORD MS/T DUNSFORD	
VENDOR TOTAL:				\$230.00
140 ESTABROOK MOTOR CO I	117594	01020175 562600	AUTO MAINTENANCE SERVICES	\$184.63
		4/26/2019 19001414	REPAIRS/G-32/STREET DEPT	
VENDOR TOTAL:				\$184.63
2236 FASTENAL COMPANY	117552	01020170 552500	CONSTRUCTION MATERIALS	\$101.92
		5/6/2019 19001363	BRIDGE REPAIR/STREET DEPT	
VENDOR TOTAL:				\$101.92
839 FEDERAL EXPRESS CORP	117596	40065270 551900	OPERATING SUPPLIES - MISC.	\$41.13
		5/1/2019 19001452	SHIPPING/UTILITY BILLING	
VENDOR TOTAL:				\$41.13
1380 FUELMAN OF MS	117570	01004070 551300	GAS & OIL	\$30.34
		9/23/2018 19001535	9/17-23/18 FUEL USAGE	
	117570	01010070 551300	GAS & OIL	\$3,308.24
		9/23/2018 19001535	9/17-23/18 FUEL USAGE	
	117570	01016070 551300	GAS & OIL	\$196.01
		9/23/2018 19001535	9/17-23/18 FUEL USAGE	
	117570	01016170 551300	GAS & OIL	\$329.07
		9/23/2018 19001535	9/17-23/18 FUEL USAGE	

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
1380 FUELMAN OF MS	117570	01018070 551300	GAS & OIL	\$106.19
		9/23/2018 19001535	9/17-23/18 FUEL USAGE	
	117570	01020170 551300	GAS & OIL	\$1,098.74
		9/23/2018 19001535	9/17-23/18 FUEL USAGE	
	117570	01024070 551300	GAS & OIL	\$198.68
		9/23/2018 19001535	9/17-23/18 FUEL USAGE	
	117570	01024170 551300	GAS & OIL	\$44.85
		9/23/2018 19001535	9/17-23/18 FUEL USAGE	
	117570	01025070 551300	GAS & OIL	\$30.68
		9/23/2018 19001535	9/17-23/18 FUEL USAGE	
	117570	40067170 551300	GAS & OIL	\$30.02
		9/23/2018 19001535	9/17-23/18 FUEL USAGE	
	117570	40067270 551300	GAS & OIL	\$421.08
		9/23/2018 19001535	9/17-23/18 FUEL USAGE	
	117570	40067370 551300	GAS & OIL	\$141.65
		9/23/2018 19001535	9/17-23/18 FUEL USAGE	
	117570	40067470 551300	GAS & OIL	\$251.19
		9/23/2018 19001535	9/17-23/18 FUEL USAGE	
	117580	01010070 551300	GAS & OIL	\$2,430.70
		12/2/2018 19001536	11/26-12/2/18 FUEL USAGE	
	117580	01016070 551300	GAS & OIL	\$132.50
		12/2/2018 19001536	11/26-12/2/18 FUEL USAGE	
	117580	01016170 551300	GAS & OIL	\$747.87
		12/2/2018 19001536	11/26-12/2/18 FUEL USAGE	
	117580	01018070 551300	GAS & OIL	\$96.95
		12/2/2018 19001536	11/26-12/2/18 FUEL USAGE	
	117580	01020170 551300	GAS & OIL	\$564.65
		12/2/2018 19001536	11/26-12/2/18 FUEL USAGE	
	117580	01024070 551300	GAS & OIL	\$202.03
		12/2/2018 19001536	11/26-12/2/18 FUEL USAGE	
	117580	01024170 551300	GAS & OIL	\$30.40
		12/2/2018 19001536	11/26-12/2/18 FUEL USAGE	
	117580	01025070 551300	GAS & OIL	\$60.31
		12/2/2018 19001536	11/26-12/2/18 FUEL USAGE	

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
1380 FUELMAN OF MS	117580	01030070 551300	GAS & OIL	\$15.14
		12/2/2018 19001536	11/26-12/2/18 FUEL USAGE	
	117580	01030170 551300	GAS & OIL	\$72.63
		12/2/2018 19001536	11/26-12/2/18 FUEL USAGE	
	117580	40067170 551300	GAS & OIL	\$124.47
		12/2/2018 19001536	11/26-12/2/18 FUEL USAGE	
	117580	40067270 551300	GAS & OIL	\$301.68
		12/2/2018 19001536	11/26-12/2/18 FUEL USAGE	
	117580	40067370 551300	GAS & OIL	\$189.87
		12/2/2018 19001536	11/26-12/2/18 FUEL USAGE	
	117580	40067470 551300	GAS & OIL	\$225.89
		12/2/2018 19001536	11/26-12/2/18 FUEL USAGE	
	117627	01010070 551300	GAS & OIL	\$2,648.60
		4/21/2019 19001569	4/15-21/19 FUEL USAGE	
	117627	01011070 551300 18002	GAS & OIL MARINE PATROL	\$121.26
		4/21/2019 19001569	4/15-21/19 FUEL USAGE	
	117627	01016070 551300	GAS & OIL	\$299.54
		4/21/2019 19001569	4/15-21/19 FUEL USAGE	
	117627	01016170 551300	GAS & OIL	\$347.64
		4/21/2019 19001569	4/15-21/19 FUEL USAGE	
	117627	01018070 551300	GAS & OIL	\$74.53
		4/21/2019 19001569	4/15-21/19 FUEL USAGE	
	117627	01020170 551300	GAS & OIL	\$708.40
		4/21/2019 19001569	4/15-21/19 FUEL USAGE	
	117627	01024070 551300	GAS & OIL	\$162.56
		4/21/2019 19001569	4/15-21/19 FUEL USAGE	
	117627	01024170 551300	GAS & OIL	\$83.67
		4/21/2019 19001569	4/15-21/19 FUEL USAGE	
	117627	01025070 551300	GAS & OIL	\$151.00
		4/21/2019 19001569	4/15-21/19 FUEL USAGE	
	117627	40067170 551300	GAS & OIL	\$50.73
		4/21/2019 19001569	4/15-21/19 FUEL USAGE	
	117627	40067270 551300	GAS & OIL	\$477.03
		4/21/2019 19001569	4/15-21/19 FUEL USAGE	

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
1380 FUELMAN OF MS	117627	40067370 551300	GAS & OIL	\$305.61
		4/21/2019 19001569	4/15-21/19 FUEL USAGE	
	117628	01010070 551300	GAS & OIL	\$2,857.69
		4/14/2019 19001568	4/8-14/19 FUEL USAGE	
	117628	01011070 551300 18002	GAS & OIL MARINE PATROL	\$227.62
		4/14/2019 19001568	4/8-14/19 FUEL USAGE	
	117628	01016070 551300	GAS & OIL	\$271.67
		4/14/2019 19001568	4/8-14/19 FUEL USAGE	
	117628	01016170 551300	GAS & OIL	\$96.71
		4/14/2019 19001568	4/8-14/19 FUEL USAGE	
	117628	01018070 551300	GAS & OIL	\$812.75
		4/14/2019 19001568	4/8-14/19 FUEL USAGE	
	117628	01020170 551300	GAS & OIL	\$58.92
		4/14/2019 19001568	4/8-14/19 FUEL USAGE	
	117628	01024070 551300	GAS & OIL	\$352.45
		4/14/2019 19001568	4/8-14/19 FUEL USAGE	
	117628	01024170 551300	GAS & OIL	\$241.80
		4/14/2019 19001568	4/8-14/19 FUEL USAGE	
	117628	01025070 551300	GAS & OIL	\$117.68
		4/14/2019 19001568	4/8-14/19 FUEL USAGE	
	117628	40067170 551300	GAS & OIL	\$232.98
		4/14/2019 19001568	4/8-14/19 FUEL USAGE	
	117636	01010070 551300	GAS & OIL	\$2,318.84
		4/28/2019 19001582	4/22-28/19 FUEL USAGE	
	117636	01011070 551300 18002	GAS & OIL MARINE PATROL	\$150.74
		4/28/2019 19001582	4/22-28/19 FUEL USAGE	
	117636	01016070 551300	GAS & OIL	\$149.29
		4/28/2019 19001582	4/22-28/19 FUEL USAGE	
	117636	01016170 551300	GAS & OIL	\$255.67
		4/28/2019 19001582	4/22-28/19 FUEL USAGE	
	117636	01018070 551300	GAS & OIL	\$60.90
		4/28/2019 19001582	4/22-28/19 FUEL USAGE	
	117636	01020170 551300	GAS & OIL	\$565.45
		4/28/2019 19001582	4/22-28/19 FUEL USAGE	

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
1380 FUELMAN OF MS	117636	01024070 551300	GAS & OIL	\$114.01
		4/28/2019 19001582	4/22-28/19 FUEL USAGE	
	117636	01024170 551300	GAS & OIL	\$182.17
		4/28/2019 19001582	4/22-28/19 FUEL USAGE	
	117636	01025070 551300	GAS & OIL	\$133.15
		4/28/2019 19001582	4/22-28/19 FUEL USAGE	
	117636	40065070 551300	GAS & OIL	\$88.28
		4/28/2019 19001582	4/22-28/19 FUEL USAGE	
	117636	40067270 551300	GAS & OIL	\$381.79
		4/28/2019 19001582	4/22-28/19 FUEL USAGE	
	117636	40067370 551300	GAS & OIL	\$318.85
		4/28/2019 19001582	4/22-28/19 FUEL USAGE	
VENDOR TOTAL:				\$26,801.81
618 GULF SALES & SUPPLY	117597	01024070 551900	OPERATING SUPPLIES - MISC.	\$45.00
		4/30/2019 19001362	RAGS/MECHANIC SHOP	
VENDOR TOTAL:				\$45.00
7253 HINDS COUNTY SHERIFF	117598	01018075 568007	PROPERTY CLEANUP	\$35.00
		5/21/2019 19001533	PROCESS FEE/CITY ATTY	
VENDOR TOTAL:				\$35.00
6791 JACK FERRILL'S HEAVY	117631	01018075 568007	PROPERTY CLEANUP	\$2,643.35
		4/23/2019 19001549	PROPERTY CLEANUP/4410 PEACH ST	
	117632	01018075 568007	PROPERTY CLEANUP	\$12,000.00
		4/22/2019 19001548	PROPERTY CLEANUP/2026 PASC ST	
VENDOR TOTAL:				\$14,643.35
645 JACKSON CO ADULT DET	117599	01011575 568950	CONTRACT SERVICES	\$15,610.00
		4/30/2019 19001475	INMATE HOUSING FEES/PD	
VENDOR TOTAL:				\$15,610.00
1538 JACKSON COUNTY CHANC	117633	01018075 555400	LEGAL SERVICES	\$142.50
		4/30/2019 19001576	TITLE SEARCH DOCUMENTS	
VENDOR TOTAL:				\$142.50
311 KING'S INC	117600	01016570 552020	EQUIPMENT PARTS	\$302.10
		5/7/2019 19001433	PARTS/UNIT 4/ENGINE 8/FIRE DEPT	
VENDOR TOTAL:				\$302.10
6516 LIFELINE TRAINING CA	117575	01013075 567000	SPECIAL PROGRAMS	\$159.00
		5/7/2019 19001457	TRAINING COURSE FEES/C THOMPSON/PD	
VENDOR TOTAL:				\$159.00

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
328 LOCKARD & WILLIAMS I	117572	50050075 568010	INSURANCE CLAIMS	\$157,961.76
		5/15/2019 19001529	GROUP HEALTH CLAIMS RUN 04/30/19	
	117573	50050075 568011	FIXED COSTS	\$38.41
		5/20/2019 19001534	FSA/CAFE MONTHLY ADMIN FEE 4/2019	
	117579	50050075 568011	FIXED COSTS	\$50,747.24
	5/24/2019 19001539	06/2019 GROUP HEALTH INSURANCE		
VENDOR TOTAL:				\$208,747.41
329 LOFTON MITCHELL	117571	01011275 557000	TRAVEL	\$230.00
		2/7/2019 19001476	PER DIEM/OXFORD MS/M LOFTON	
VENDOR TOTAL:				\$230.00
333 LOWES COMPANY	117576	01020170 552500	CONSTRUCTION MATERIALS	\$160.98
		4/26/2019 19001354	CONCRETE/HEIDENHEIM/STREET DEPT	
VENDOR TOTAL:				\$160.98
2119 LOWES HOME CENTERS I	117601	01016770 552200	BUILDING MATERIALS	\$57.80
		5/8/2019 19001432	BLDG MAINT/FIRE DEPT	
	117603	40067370 552850	LIFT STATION R/M	\$92.04
		5/15/2019 19001479	TERMITE REPAIRS/DELMAS LIFT STATION	
	117605	40067370 552850	LIFT STATION R/M	\$164.88
		5/16/2019 19001479	TERMITE REPAIRS/DELMAS LIFT STATION	
	117606	40067370 552850	LIFT STATION R/M	\$27.22
		5/21/2019 19001479	TERMITE REPAIRS/DELMAS LIFT STATION	
	117608	40067370 552850	LIFT STATION R/M	\$25.81
		5/17/2019 19001479	TERMITE REPAIRS/DELMAS LIFT STATION	
	117609	40067370 552850	LIFT STATION R/M	\$27.02
		5/17/2019 19001479	TERMITE REPAIRS/DELMAS LIFT STATION	
	117611	40067370 552850	LIFT STATION R/M	\$20.88
		5/20/2019 19001479	TERMITE REPAIRS/DELMAS LIFT STATION	
	117612	01020170 552500	CONSTRUCTION MATERIALS	\$51.28
	5/8/2019 19001458	DRAINAGE PROJECT/PECAN ST		
117613	01020170 552500	CONSTRUCTION MATERIALS	\$20.15	
	5/9/2019 19001458	DRAINAGE PROJECT/PECAN ST		
117614	01020170 552500	CONSTRUCTION MATERIALS	\$39.58	
	5/13/2019 19001458	DRAINAGE PROJECT/PECAN ST		
117615	01020170 552500	CONSTRUCTION MATERIALS	\$16.12	
	5/15/2019 19001458	DRAINAGE PROJECT/PECAN ST		

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
2119 LOWES HOME CENTERS I	117616	01020170 552500	CONSTRUCTION MATERIALS	\$40.84
		5/17/2019 19001458	DRAINAGE PROJECT/PECAN ST	
	117617	01020170 552500	CONSTRUCTION MATERIALS	\$40.84
		5/20/2019 19001458	DRAINAGE PROJECT/PECAN ST	
	117618	01020170 552500	CONSTRUCTION MATERIALS	\$8.08
		5/23/2019 19001458	DRAINAGE PROJECT/PECAN ST	
	117619	01035070 552020	EQUIPMENT PARTS	\$24.02
		4/24/2019 19001292	MAINT PARTS/SUPPLIES/REC	
	117619	01035070 552200	BUILDING MATERIALS	\$14.85
		4/24/2019 19001292	MAINT PARTS/SUPPLIES/REC	
	117620	01035070 552020	EQUIPMENT PARTS	\$4.40
		5/14/2019 19001292	MAINT PARTS/SUPPLIES/REC	
	117620	01035070 552200	BUILDING MATERIALS	\$2.72
		5/14/2019 19001292	MAINT PARTS/SUPPLIES/REC	
	117621	01035070 552020	EQUIPMENT PARTS	\$16.07
		5/7/2019 19001292	MAINT PARTS/SUPPLIES/REC	
	117621	01035070 552200	BUILDING MATERIALS	\$9.93
		5/7/2019 19001292	MAINT PARTS/SUPPLIES/REC	
	117622	01035070 552020	EQUIPMENT PARTS	\$5.85
		4/22/2019 19001292	MAINT PARTS/SUPPLIES/REC	
	117622	01035070 552200	BUILDING MATERIALS	\$3.61
		4/22/2019 19001292	MAINT PARTS/SUPPLIES/REC	
	117623	01035070 552020	EQUIPMENT PARTS	\$24.06
		4/24/2019 19001292	MAINT PARTS/SUPPLIES/REC	
	117623	01035070 552200	BUILDING MATERIALS	\$14.88
		4/24/2019 19001292	MAINT PARTS/SUPPLIES/REC	
	117624	40067275 562880	R/M - WATER PLANT	\$59.79
		5/7/2019 19001321	PAINT SUPPLIES/WATER PLANTS	
	117625	40067275 562880	R/M - WATER PLANT	\$22.79
		4/26/2019 19001321	PAINT SUPPLIES/WATER PLANTS	
	117626	40067275 562880	R/M - WATER PLANT	\$32.22
		4/29/2019 19001321	PAINT SUPPLIES/WATER PLANTS	
VENDOR TOTAL:				\$867.73
6796 M&M MARINE	117518	01010075 562600	AUTO MAINTENANCE SERVICES	\$240.00
		4/23/2019 19001371	BOAT MAINT/POLICE DEPT	

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
6796 M&M MARINE			VENDOR TOTAL:	\$240.00
217 MALLETTE BROTHERS CO	117647	01020175 562420	STREET REPAIRS & PAVING	\$1,398.96
		4/30/2019 19001223	04/19 ASPHALT	
	117648	01020175 562420	STREET REPAIRS & PAVING	\$812.71
		3/31/2019 19001223	03/19 ASPHALT	
			VENDOR TOTAL:	\$2,211.67
259 MID SOUTH UNIFORM &	117519	01010070 551500	UNIFORMS	\$235.05
		5/8/2019 19001435	UNIFORMS/POLICE DEPT	
			VENDOR TOTAL:	\$235.05
1786 MOMAR CORPORATION	117520	40067370 551900	OPERATING SUPPLIES - MISC.	\$260.05
		4/26/2019 19001324	SEWER SOLVENT/SEWER DEPT	
	117520	40067370 552860	SEWER LINE R/M	\$539.80
		4/26/2019 19001324	SEWER SOLVENT/SEWER DEPT	
			VENDOR TOTAL:	\$799.85
5232 MS DEPT OF WILDLIFE	117521	01010070 551900	OPERATING SUPPLIES - MISC.	\$25.20
		5/20/2019 19001518	BRUNSWICK BOAT REGIS/POLICE DEPT	
			VENDOR TOTAL:	\$25.20
6547 OCCUPATIONAL HEALTH	117522	01010070 550120	MEDICAL SUPPLY	\$70.00
		4/16/2019 19001410	DRUG SCREEN/POLICE DEPT	
	117523	01010070 550120	MEDICAL SUPPLY	\$238.00
		4/23/2019 19001410	PRE-EMPL PHYSICAL/DRUG SCREEN	
			VENDOR TOTAL:	\$308.00
5733 ORION ENGINEERING	117651	01018075 568950	CONTRACT SERVICES	\$150.00
		2/5/2019 19001556	10/18 COMP PLAN UPDATE	
			VENDOR TOTAL:	\$150.00
6925 ORION PLANNING	117649	01018075 568950	CONTRACT SERVICES	\$450.00
		12/3/2018 19001556	11/18 COMP PLAN UPDATE	
	117650	01018075 568950	CONTRACT SERVICES	\$900.00
		2/5/2019 19001556	01/19 COMP PLAN UPDATE	
			VENDOR TOTAL:	\$1,350.00
359 PANDLE INC	117652	01020175 562420	STREET REPAIRS & PAVING	\$1,683.50
		5/1/2019 19001566	4/19 ASPHALT	
			VENDOR TOTAL:	\$1,683.50
2794 PASCAGOULA TIRE AND	117524	01010075 562600	AUTO MAINTENANCE SERVICES	\$684.06
		5/2/2019 19001409	AUTO REPAIR/UNIT-14864	

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
2794 PASCAGOULA TIRE AND	117653	01010075 562600	AUTO MAINTENANCE SERVICES	\$1,228.27
		5/21/2019 19001383	AUTO REPAIR/UNIT-14235	
VENDOR TOTAL:				\$1,912.33
7167 PINNACLE NETWORK	117525	01010075 562610	EQUIPMENT MAINTENANCE SERVICES	\$420.78
		4/24/2019 19001211	MOTORCYCLE COMM REPAIR/PD	
VENDOR TOTAL:				\$420.78
2652 POLK DIRECTORIES	117526	40067270 551900	OPERATING SUPPLIES - MISC.	\$265.00
		4/30/2019 19001283	CITY DIRECTORY/PUB WORKS	
VENDOR TOTAL:				\$265.00
3361 PORTABLE SERVICES	117527	01030175 563050	RENTAL - EQUIPMENT	\$95.00
		3/10/2019 19001496	PORT O LETS/LIGHTHOUSE PARK	
VENDOR TOTAL:				\$95.00
2114 PSYCHOLOGICAL RESOUR	117528	01010070 550120	MEDICAL SUPPLY	\$135.00
		4/5/2019 19001382	PRE-EMPL EXAMS (1)/POLICE DEPT	
	117529	01010070 550120	MEDICAL SUPPLY	\$135.00
		5/2/2019 19001514	PRE-EMPL EXAMS (1)/POLICE DEPT	
VENDOR TOTAL:				\$270.00
407 SANSOM EQUIPMENT CO	117530	40067375 562610	EQUIPMENT MAINTENANCE SERVICES	\$158.65
		5/3/2019 19001205	EQUIP REPAIR PARTS/UNIT S-155	
VENDOR TOTAL:				\$158.65
5351 SINGING RIVER GLASS	117531	01010075 562600	AUTO MAINTENANCE SERVICES	\$35.00
		5/8/2019 19001431	WINDSHIELD REPAIR/POLICE DEPT	
VENDOR TOTAL:				\$35.00
7397 SOUTHERN FIRE	117533	01030075 568950	CONTRACT SERVICES	\$675.00
		2/1/2019 19001532	ALARM SYSTEM REPAIR/SR CENTER	
	117534	01030075 568950	CONTRACT SERVICES	\$119.00
		12/18/2018 19001532	FIRE EXTINGUISHER INSP/SR CENTER	
VENDOR TOTAL:				\$794.00
453 SOUTHERN PIPE & SUPP	117535	40067270 552820	WATER LINE R/M	\$680.00
		5/3/2019 19001356	4" COUPLINGS/WATER DEPT	
	117536	40067270 552820	WATER LINE R/M	\$1,491.00
		5/3/2019 19001413	6" GATE VALVES/WATER DEPT	
VENDOR TOTAL:				\$2,171.00
5387 SPORTS CONDUCTOR	117537	01030175 568950	CONTRACT SERVICES	\$230.00
		5/8/2019 19001461	ONLINE REGIS FEES/REC	
VENDOR TOTAL:				\$230.00

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
6587 STAR SERVICE INC	117538	01030075 562900	R/M OTHER - OUTSIDE SERVICES	\$200.00
		5/10/2019 19001308	REFRIGERANT/SR CENTER	
	117654	01009075 562200	AIR CONDITIONING CONTRACT	\$7,489.00
		5/1/2019 19000434	05/19 HVAC CONTRACT	
VENDOR TOTAL:				\$7,689.00
3113 SUEZ WATER TECHNOLOG	117539	40067275 562880	R/M - WATER PLANT	\$6,719.00
		5/23/2019 19000683	BOOSTER PUMP/WATER PLANT	
	VENDOR TOTAL:			
1306 SUN COAST/CLAYS BUSI	117540	01020070 550000	OFFICE SUPPLIES - GENERAL	\$167.50
		5/3/2019 19001415	COPY PAPER/PUB WORKS	
	VENDOR TOTAL:			
484 TEAM ONE COMMUNICATI	117541	01016775 562900	R/M OTHER - OUTSIDE SERVICES	\$574.90
		4/24/2019 19001319	HORN/TRANSFORMER:FIRE DEPT	
	VENDOR TOTAL:			
2623 TURF MASTERS	117655	01035075 562890	BALL FIELD MAINTENACE CONTRACT	\$3,869.00
		5/22/2019 19001563	05/19 CONTRACT LINING	
	117656	01035075 562890	BALL FIELD MAINTENACE CONTRACT	\$3,114.58
		5/22/2019 19001564	05/19 WEED/FERT/PEST CTRL	
	117657	01024175 562300	GRASS CUTTING CONTRACT	\$68,406.66
		5/22/2019 19001565	04/22-05/18 CONTRACT MOWING	
	VENDOR TOTAL:			
4074 UTILITY PARTNERS LLC	117542	01020075 568960	PUBLIC WORKS CONTRACT	\$15,163.19
		5/1/2019 19001441	05/19 PUBLIC WORKS CONTRACT	
	117542	01020175 568960	PUBLIC WORKS CONTRACT	\$99,484.91
		5/1/2019 19001441	05/19 PUBLIC WORKS CONTRACT	
	117542	01024075 568960	PUBLIC WORKS CONTRACT	\$43,938.55
		5/1/2019 19001441	05/19 PUBLIC WORKS CONTRACT	
	117542	40065075 568960	PUBLIC WORKS CONTRACT	\$8,966.27
		5/1/2019 19001441	05/19 PUBLIC WORKS CONTRACT	
	117542	40067275 568960	PUBLIC WORKS CONTRACT	\$55,620.24
		5/1/2019 19001441	05/19 PUBLIC WORKS CONTRACT	
117542	40067375 568960	PUBLIC WORKS CONTRACT	\$29,188.67	
	5/1/2019 19001441	05/19 PUBLIC WORKS CONTRACT		
VENDOR TOTAL:				\$252,361.83
354 W A REYNOLDS WHOLESA	117543	01009070 551420	JANITORIAL SUPPLIES	\$68.09
		5/21/2019 19001522	JANITORIAL SUPPLIES/CITY HALL	

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VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	
354 W A REYNOLDS WHOLESA	117544	01016770 551420	JANITORIAL SUPPLIES	\$205.70	
		5/8/2019 19001448	JANITORIAL SUPPLIES/FIRE DEPT		
	117658	01035070 552600	FIELD & COURT SUPPLIES	\$393.00	
		5/2/2019 19001400	JANITORIAL SUPPLIES/PARK MAINT		
	117659	01030170 551420	JANITORIAL SUPPLIES	\$84.95	
		5/3/2019 19001416	JANITORIAL SUPPLIES/REC		
	117660	01030175 567100	SPECIAL EVENTS	\$39.33	
		5/9/2019 19001416	JANITORIAL SUPPLIES/REC		
	VENDOR TOTAL:				\$791.07
	5281 WALMART COMMUNITY	117661	01030170 553100	LEAGUE EQUIPMENT	\$48.98
		5/10/2019 19001278	CLEANING SUPPLIES/FOOTBALL HELMETS:REC		
VENDOR TOTAL:				\$48.98	
4197 WASTE PRO	117634	48068575 561100	WASTE COLLECTION	\$103,741.82	
		4/30/2019 19001580	4/19 RESIDENTIAL SVC		
	117634	48068575 561400	DUMPSTERS	\$1,841.00	
		4/30/2019 19001580	4/19 RESIDENTIAL SVC		
	117637	48068575 561400	DUMPSTERS	\$520.00	
		4/30/2019 19001581	4/19 RENT-HAUL/4015 14TH ST		
VENDOR TOTAL:				\$106,102.82	
1321 WATER & WASTE SPECIA	117546	40067270 552262	CHEMICALS	\$3,010.00	
		5/9/2019 19001486	FLUORIDE/WATER PLANTS		
	VENDOR TOTAL:				\$3,010.00
Total	TOTAL			\$770,891.81	

** Indicates Prepay

CLAIMS DOCKET

WARRANT 060419

VENDOR

DOC # ACCOUNT NUMBER DESCRIPTION AMOUNT

FUND TOTALS

010	GENERAL FUND	\$338,347.59
100	COMMUNITY DEVELOPMENT FUND	\$378.80
400	PASCAGOULA UTILITIES	\$116,990.19
480	SOLID WASTE MANAGEMENT FUND	\$106,427.82
500	PASCAGOULA GROUP INSURANCE	\$208,747.41
Total		\$770,891.81