

ORDER

WHEREAS, the attached docket of claims for the period of June 18, 2022, through July 1, 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 070522

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
7004 AGJ SYSTEMS	135432	01008070 550100	COMPUTER SUPPLIES	\$397.49
		6/20/2022 22002239	TABLET/FEMA/MEMA USAGE	
	135474	01008075 555900	PROFESSIONAL SERVICES - OTHER	\$23,850.00
	6/22/2022 22002327	07/22 MIS SERVICES/MSP COMPLETE CARE		
VENDOR TOTAL:				\$24,247.49
3211 AIR MASTERS	135433	01010075 562610	EQUIPMENT MAINTENANCE SERVICES	\$210.00
		6/7/2022 22002185	MAINT/UNIT ON ROOF/PD	
VENDOR TOTAL:				\$210.00
5591 AMAZON	135434	01010070 551900	OPERATING SUPPLIES - MISC.	\$309.99
		3/18/2022 22001499	OPERATING SUPPLIES/PD	
	135435	01010070 551900	OPERATING SUPPLIES - MISC.	\$93.25
		4/24/2022 22001499	OPERATING SUPPLIES/PD	
	135436	01010070 551900	OPERATING SUPPLIES - MISC.	\$28.04
		4/22/2022 22001499	OPERATING SUPPLIES/PD	
	135437	01004070 550000	OFFICE SUPPLIES - GENERAL	\$96.29
		5/11/2022 22001991	OFFICE SUPPLIES/CITY CLERK	
	135438	01004070 550000	OFFICE SUPPLIES - GENERAL	\$12.77
		5/11/2022 22001991	OFFICE SUPPLIES/CITY CLERK	
	135439	01004070 550000	OFFICE SUPPLIES - GENERAL	\$49.85
		5/27/2022 22001991	OFFICE SUPPLIES/CITY CLERK	
	135440	01030175 567100	SPECIAL EVENTS	\$58.85
		5/17/2022 22002012	SUPPLIES/SAND JAM/REC	
	135441	01030175 567100	SPECIAL EVENTS	\$20.39
		5/17/2022 22002012	SUPPLIES/SAND JAM/REC	
	135442	40067275 562880	R/M - WATER PLANT	\$422.22
		5/27/2022 22002023	EXHAUST FANS/WATER PLANTS	
	135443	40067275 562880	R/M - WATER PLANT	\$16.04
		5/27/2022 22002023	MAINT SUPPLIES/WATER PLANTS	
135444	40067070 551420	JANITORIAL SUPPLIES	\$129.96	
	6/3/2022 22002162	JANITORIAL SUPPLIES/UTILITIES		
135445	40067070 551420	JANITORIAL SUPPLIES	\$14.94	
	6/3/2022 22002162	JANITORIAL SUPPLIES/UTILITIES		
135446	40067070 551420	JANITORIAL SUPPLIES	\$21.36	
	6/3/2022 22002162	JANITORIAL SUPPLIES/UTILITIES		

CLAIMS DOCKET

WARRANT 070522

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
5591 AMAZON	135447	40067070 551420	JANITORIAL SUPPLIES	\$38.58
		6/6/2022 22002162	JANITORIAL SUPPLIES/UTILITIES	
	135448	40067070 551420	JANITORIAL SUPPLIES	\$9.60
		6/6/2022 22002162	JANITORIAL SUPPLIES/UTILITIES	
	135449	01035070 552305	LAKE MAINTENANCE	\$1,281.84
		6/8/2022 22002190	MAINT/IG LEVY/REC	
VENDOR TOTAL:				\$2,603.97
7709 B AND D IMPRINTS	135450	01030075 567000	SPECIAL PROGRAMS	\$120.00
		6/6/2022 22002093	SUPPLIES/SR CTR	
VENDOR TOTAL:				\$120.00
5618 BIG PLAY FAMILY FUN	135451	01030175 567000	SPECIAL PROGRAMS	\$1,500.00
		6/15/2022 22002181	SUMMER CAMP/BIG PLAY/REC	
VENDOR TOTAL:				\$1,500.00
466 BSX INS	135549	01009975 560000	LIABILITY INSURANCE	\$4,846.63
		6/27/2022 22002369	2022-2023 PARKS & REC LIABILITY INS	
	135550	01009975 560100	FIRE & CASUALTY INSURANCE	\$69,762.00
		6/24/2022 22002361	06/22-06/23 FLOOD INSURANCE	
	135551	01007075 555900	PROFESSIONAL SERVICES - OTHER	\$50.00
		6/7/2022 22002360	06/22-06/23 HR TRAINING UPDATE	
	135552	01009975 560100	FIRE & CASUALTY INSURANCE	\$566,674.68
		6/7/2022 22002355	2022-2023 PROPERTY INSURANCE	
VENDOR TOTAL:				\$641,333.31
4681 BUTLER JAYSON	135452	01016170 550120	MEDICAL SUPPLY	\$10.00
		6/16/2022 22002299	REIMB/LIFE SUPPORT CARD/FIRE DEPT	
VENDOR TOTAL:				\$10.00
6196 BUTLER-SNOW	135475	01009975 555900	PROFESSIONAL SERVICES - OTHER	\$9,891.27
		6/16/2022 22002325	REDISTRICTING SERVICES	
VENDOR TOTAL:				\$9,891.27
4157 CITY ELECTRIC SUPPLY	135453	01015570 552200	BUILDING MATERIALS	\$77.25
		6/16/2022 22002259	LIGHTING/PD	
VENDOR TOTAL:				\$77.25
6842 COAST COLLISION	135476	01010075 562600	AUTO MAINTENANCE SERVICES	\$118.00
		6/15/2022 22002261	AUTO MAINT/UNIT15328/PD	
VENDOR TOTAL:				\$118.00
41 COMPTON ENGINEERING	135454	31062080 579000 32001	BRIARWOOD DRAIN	\$1,900.00
		5/31/2022 20000361	BRIARWOOD DRAINAGE PROJECT	

CLAIMS DOCKET

WARRANT 070522

VENDOR	DOC #	ACCOUNT NUMBER			DESCRIPTION	AMOUNT
41 COMPTON ENGINEERING	135455	31062080	579000	32002	BOXWOOD DRAINAGE	\$2,550.00
		5/31/2022	20001396		BOXWOOD DRAINAGE PROJECT	
	135456	30760580	578600	61714	REC BOND - SM PROJ	\$1,125.00
		5/31/2022	21002029		IMPRVMTS/BEACH PARK SPLASH PAD	
	135457	09356570	551430		HURRICANE SUPPLIES	\$3,217.50
		5/31/2022	22000211		POINT PARK IMPROVEMENTS	
	135457	10041075	568440	18006	FY 18 TIDELANDS PNT PRK PIERS	\$1,530.00
		5/31/2022	22000211		POINT PARK IMPROVEMENTS	
	135458	31162080	578600	22901	9TH ST/FERNWOOD	\$6,325.00
		5/31/2022	22000418		EASTLAWN/PINECREST WATER IMPRVMTS	
	135459	10041075	568440	73004	20 CDBG IGLEVY	\$2,030.00
		5/31/2022	22000659		I G LEVY PARK IMPROVEMENTS	
	135460	31062080	570000	22903	CONTINGENCY	\$2,250.00
		5/31/2022	22001172		PARKING IMPRVMTS/EAST END BEACH	
	135461	31062080	570000	22903	CONTINGENCY	\$2,500.00
		5/31/2022	22001172		PARKING IMPRVMTS/EAST END BEACH	
	135462	01040275	555900		PROFESSIONAL SERVICES - OTHER	\$1,700.00
		5/31/2022	22001168		MS4 STORM WATER MGMT PLAN	
	135463	40067280	578300		WATER SYSTEM IMPROVEMENTS	\$1,500.00
		5/31/2022	22002008		MDEQ PERMITS/WATER PLANTS	
	135477	40065575	555900		PROFESSIONAL SERVICES - OTHER	\$18,000.00
		5/31/2022	22002326		05/22 ENG MISC CONTRACT	
	VENDOR TOTAL:					\$44,627.50
	559 CONSOLIDATED PIPE &	135478	40067370	552900		MISC R/M PARTS & SUPPLIES
		6/21/2022	22002061		REPAIR PARTS/SEWER DEPT	
VENDOR TOTAL:					\$120.00	
575 DPS CRIME LAB	135464	01011075	568110		CRIME LAB FEES	\$540.00
		6/7/2022	22002262		CRIME LAB FEES/PD	
VENDOR TOTAL:					\$540.00	
6188 EXPRESS EMPLOYMENT	135465	01033065	542000		TEMPORARY HELP	\$185.36
		6/15/2022	22002290		B CUNY/L KELLY/SUMMER HELP/REC	
	135465	01035065	542000		TEMPORARY HELP	\$588.40
		6/15/2022	22002290		B CUNY/L KELLY/SUMMER HELP/REC	
	135500	01033065	542000		TEMPORARY HELP	\$145.64
	6/22/2022	22002341		B CUNY/L KELLEY/SUMMER HELP/REC		

CLAIMS DOCKET

WARRANT 070522

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
6188 EXPRESS EMPLOYMENT	135500	01035065 542000	TEMPORARY HELP	\$588.40
		6/22/2022 22002341	B CUNY/L KELLEY/SUMMER HELP/REC	
VENDOR TOTAL:				\$1,507.80
1380 FUELMAN OF MS	135480	01010070 551300	GAS & OIL	\$4,588.98
		6/20/2022 22002339	6/13-6/19/22 FUEL USAGE	
	135480	01011070 551300 18002	GAS & OIL MARINE PATROL	\$40.71
		6/20/2022 22002339	6/13-6/19/22 FUEL USAGE	
	135480	01016070 551300	GAS & OIL	\$346.48
		6/20/2022 22002339	6/13-6/19/22 FUEL USAGE	
	135480	01016170 551300	GAS & OIL	\$511.43
		6/20/2022 22002339	6/13-6/19/22 FUEL USAGE	
	135480	01018070 551300	GAS & OIL	\$215.99
		6/20/2022 22002339	6/13-6/19/22 FUEL USAGE	
	135480	01020170 551300	GAS & OIL	\$1,673.11
		6/20/2022 22002339	6/13-6/19/22 FUEL USAGE	
	135480	01024070 551300	GAS & OIL	\$162.87
		6/20/2022 22002339	6/13-6/19/22 FUEL USAGE	
	135480	01025070 551300	GAS & OIL	\$115.05
		6/20/2022 22002339	6/13-6/19/22 FUEL USAGE	
	135480	01033070 551300	GAS & OIL	\$99.78
		6/20/2022 22002339	6/13-6/19/22 FUEL USAGE	
	135480	01035070 551300	GAS & OIL	\$420.55
		6/20/2022 22002339	6/13-6/19/22 FUEL USAGE	
	135480	40067170 551300	GAS & OIL	\$174.75
		6/20/2022 22002339	6/13-6/19/22 FUEL USAGE	
	135480	40067270 551300	GAS & OIL	\$1,611.34
		6/20/2022 22002339	6/13-6/19/22 FUEL USAGE	
	135480	40067370 551300	GAS & OIL	\$417.31
		6/20/2022 22002339	6/13-6/19/22 FUEL USAGE	
	135520	01010070 551300	GAS & OIL	\$4,472.31
		6/26/2022 22002364	6/20-26/22 FUEL USAGE	
	135520	01011070 551300 18002	GAS & OIL MARINE PATROL	\$44.51
		6/26/2022 22002364	6/20-26/22 FUEL USAGE	
	135520	01016070 551300	GAS & OIL	\$423.16
		6/26/2022 22002364	6/20-26/22 FUEL USAGE	

CLAIMS DOCKET

WARRANT 070522

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
1380 FUELMAN OF MS	135520	01016170 551300	GAS & OIL	\$584.89
		6/26/2022 22002364	6/20-26/22 FUEL USAGE	
	135520	01018070 551300	GAS & OIL	\$100.42
		6/26/2022 22002364	6/20-26/22 FUEL USAGE	
	135520	01020170 551300	GAS & OIL	\$2,414.45
		6/26/2022 22002364	6/20-26/22 FUEL USAGE	
	135520	01024070 551300	GAS & OIL	\$380.45
		6/26/2022 22002364	6/20-26/22 FUEL USAGE	
	135520	01025070 551300	GAS & OIL	\$118.26
		6/26/2022 22002364	6/20-26/22 FUEL USAGE	
	135520	01030170 551300	GAS & OIL	\$246.23
		6/26/2022 22002364	6/20-26/22 FUEL USAGE	
	135520	01033070 551300	GAS & OIL	\$24.16
		6/26/2022 22002364	6/20-26/22 FUEL USAGE	
	135520	01035070 551300	GAS & OIL	\$390.79
		6/26/2022 22002364	6/20-26/22 FUEL USAGE	
	135520	40067170 551300	GAS & OIL	\$166.14
		6/26/2022 22002364	6/20-26/22 FUEL USAGE	
	135520	40067270 551300	GAS & OIL	\$699.48
		6/26/2022 22002364	6/20-26/22 FUEL USAGE	
	135520	40067370 551300	GAS & OIL	\$73.56
		6/26/2022 22002364	6/20-26/22 FUEL USAGE	
VENDOR TOTAL:				\$20,517.16
198 GOODGAMES' INC	135472	01016570 552020	EQUIPMENT PARTS	\$37.50
		6/9/2022 22001966	PLAQUE/FIRE DEPT	
VENDOR TOTAL:				\$37.50
7628 GRAND VIEW SECURITY	135469	11130180 578700	OTHER FURNITURE & EQUIPMENT	\$799.00
		6/20/2022 22002085	SAFETY SUPPLIES/REC	
VENDOR TOTAL:				\$799.00
7161 GULF COAST FITNESS	135507	01030070 551900	OPERATING SUPPLIES - MISC.	\$798.00
		6/21/2022 22002158	TREADMILL/SR CTR	
VENDOR TOTAL:				\$798.00
5572 GULF COAST TOURS	135470	01030175 567000	SPECIAL PROGRAMS	\$1,850.00
		6/20/2022 22001953	SUMMER CAMP/BIG PLAY/REC	
VENDOR TOTAL:				\$1,850.00

CLAIMS DOCKET

WARRANT 070522

VENDOR	DOC #	ACCOUNT NUMBER		DESCRIPTION	AMOUNT
3599 GULF ISLANDS WATER	135501	01030175	567000	SPECIAL PROGRAMS	\$2,278.04
		6/22/2022	22002182	SUMMER CAMP/GULF ISLANDS/REC	
VENDOR TOTAL:					\$2,278.04
7604 H2O & BEYOND AQUATIC	135471	01030175	567000	SPECIAL PROGRAMS	\$315.00
		6/20/2022	22002318	SWIMMING/SUMMER CAMP/REC	
VENDOR TOTAL:					\$315.00
7180 JE TALLEY CONSTRUC	135504	10041075	568440	73004 20 CDBG IGLEVY	\$93,515.63
		6/23/2022	22001687	CDBG PROJECT/IG LEVY PARK IMPRVMTS	
	135505	10041075	568440	22006 FY 22 TIDELANDS	\$86,866.81
	6/23/2022	22001173	POINT PARK IMPROVEMENTS		
VENDOR TOTAL:					\$180,382.44
6791 JACK FERRILL'S HEAVY	135506	01018075	568007	PROPERTY CLEANUP	\$745.50
		6/17/2022	22002307	PROPERTY CLEANUP/3 LOTS/CANAL ST	
VENDOR TOTAL:					\$745.50
187 JIMS TIRE INC	135466	01016570	552020	EQUIPMENT PARTS	\$548.00
		6/14/2022	22002281	TIRES/FUSION/FIRE DEPT	
	135479	01016570	552020	EQUIPMENT PARTS	\$548.00
	6/21/2022	22002315	TIRES/FUSION/FIRE DEPT		
VENDOR TOTAL:					\$1,096.00
5018 KL TREE SERVICE AND	135467	07029075	562360	CEMETERY MAINTENANCE	\$3,000.00
		5/13/2022	22002010	TREE REMOVAL/CEMETERY/CITY CLERK	
VENDOR TOTAL:					\$3,000.00
7773 KREESE JAMES	135473	40067370	552860	SEWER LINE R/M	\$1,860.00
		6/21/2022	22002334	REIMB/SEWER LINE/2810 RIDGEWOOD	
VENDOR TOTAL:					\$1,860.00
328 LOCKARD & WILLIAMS I	135468	50050075	568011	FIXED COSTS	\$51,326.46
		6/17/2022	22002303	07/22 GROUP HEALTH INSURANCE	
	135519	50050075	568010	INSURANCE CLAIMS	\$118,564.45
	6/28/2022	22002385	06/14/22 GROUP HEALTH CLAIMS		
VENDOR TOTAL:					\$169,890.91
259 MID SOUTH UNIFORM &	135521	01010070	551500	UNIFORMS	\$78.22
		6/14/2022	22002043	UNIFORMS/POLICE DEPT	
	135522	01010070	551500	UNIFORMS	\$117.33
	5/6/2022	22001805	UNIFORMS/POLICE DEPT		
VENDOR TOTAL:					\$195.55

CLAIMS DOCKET

WARRANT 070522

VENDOR	DOC #	ACCOUNT NUMBER			DESCRIPTION	AMOUNT
2789 MISSISSIPPI PRISON	135571	07029075	562360		CEMETERY MAINTENANCE	\$3,187.50
		11/5/2021	22002384		CEMETERY MARKERS/CITY CLERK	
VENDOR TOTAL:						\$3,187.50
282 MS PRESS REGISTER IN	135523	01009975	558000		NEWSPAPER PUBLICATIONS	\$24.00
		5/23/2022	22002308		NOTICE/PLANNING/MULTI FAMILY	
VENDOR TOTAL:						\$24.00
4058 NECAISE BROTHERS CON	135524	30960580	578600	91904	INGALLS AVENUE	\$307,092.66
		6/27/2022	21000691		INGALLS AVE IMPROVEMENTS	
VENDOR TOTAL:						\$307,092.66
905 NEEL-SCHAFFER INC	135525	01020180	578050	91806	MARKET ST SIGNALS	\$1,000.00
		6/14/2022	20000382		MARKET ST SIGNAL IMPROVEMENTS	
VENDOR TOTAL:						\$1,000.00
6547 OCCUPATIONAL HEALTH	135526	01007075	555510		DRUG TESTING	\$110.00
		6/14/2022	22002300		PRE-EMPL PHYSICAL/DRUG SCREENS	
VENDOR TOTAL:						\$110.00
3020 O'REILLY AUTO PARTS	135527	40067175	562600		AUTO MAINTENANCE SERVICES	\$31.51
		3/31/2022	22001618		AUTO REPAIR PARTS/UNIT U-20	
	135528	40067175	562600		AUTO MAINTENANCE SERVICES	\$51.40
		3/31/2022	22001618		AUTO REPAIR PARTS/UNIT U-20	
	135572	01024075	562600		AUTO MAINTENANCE SERVICES	\$52.18
		6/23/2022	22002330		AUTO MAINT PARTS/PROP MAINT	
VENDOR TOTAL:						\$135.09
7407 OVERSTREET & ASSOC	135529	30960580	578600	91904	INGALLS AVENUE	\$21,395.00
		6/24/2022	21000142		INGALLS AVE IMPROVEMENTS	
VENDOR TOTAL:						\$21,395.00
2794 PASCAGOULA TIRE AND	135530	01030175	562600		AUTO MAINTENANCE SERVICES	\$152.96
		6/21/2022	22002322		AUTO REPAIR/UNIT PR-19	
	135531	01010075	562600		AUTO MAINTENANCE SERVICES	\$400.58
		6/16/2022	22002297		AUTO REPAIR/UNIT-14867	
	135532	01010070	552100		AUTO & TRUCK TIRES	\$563.98
		6/10/2022	22002264		TIRES/UNIT-16106	
135533	01010070	552100		AUTO & TRUCK TIRES	\$367.68	
	6/13/2022	22002264		TIRES/UNIT-1000830		
135573	01035075	562600		AUTO MAINTENANCE SERVICES	\$1,188.20	
	6/27/2022	22002211		AUTO REPAIR/UNIT B-15322		

CLAIMS DOCKET

WARRANT 070522

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
			VENDOR TOTAL:	\$2,673.40
2794 PASCAGOULA TIRE AND				
2907 PERKINS TIRE & POLAR	135534	01010075 562600	AUTO MAINTENANCE SERVICES	\$967.18
		6/11/2022 22002263	MOTORCYCLE MAINT/VIN-668637	
			VENDOR TOTAL:	\$967.18
3532 PLUMB-TECH PLUMBING	135537	01009075 562900	R/M OTHER - OUTSIDE SERVICES	\$125.00
		6/23/2022 22002333	PLUMBING REPAIR/CITY HALL	
			VENDOR TOTAL:	\$125.00
3361 PORTABLE SERVICES	135535	01015575 562900	R/M OTHER - OUTSIDE SERVICES	\$60.00
		5/16/2022 22002260	05/16-06/12 PORT O LETS/FIRING RGE	
			VENDOR TOTAL:	\$60.00
7087 POSITIVE PROMOTIONS	135536	11130180 578700	OTHER FURNITURE & EQUIPMENT	\$1,040.10
		6/22/2022 22001917	SUPPLIES/SUMMER CAMP/REC	
			VENDOR TOTAL:	\$1,040.10
7693 PRECISION DOOR	135538	01016775 562900	R/M OTHER - OUTSIDE SERVICES	\$695.99
		6/17/2022 22002035	OVERHEAD DOOR REPAIR/FIRE DEP	
			VENDOR TOTAL:	\$695.99
5149 SHRED IT	135574	01015575 562900	R/M OTHER - OUTSIDE SERVICES	\$84.16
		6/18/2022 22002380	06/22 DOCUMENT SHREDDING/POLICE DEPT	
	135575	01009075 562900	R/M OTHER - OUTSIDE SERVICES	\$90.48
		6/18/2022 22002380	06/22 DOCUMENT SHREDDING/CITY HALL	
			VENDOR TOTAL:	\$174.64
442 SIRCHIE FINGER PRINT	135539	01011070 551410	LABORATORY SUPPLIES	\$260.11
		3/24/2022 22001533	FORENSIC EQUIP/POLICE DEPT	
			VENDOR TOTAL:	\$260.11
3768 SOUTHERN FINANCIAL	135544	40000050 434400	LATE CHARGES	\$94.22
		6/3/2022 22002292	05/01-06/03 UTILITY COLLECTIONS	
	135545	40000050 434400	LATE CHARGES	\$5.00
		6/3/2022 22002293	05/01-06/03 UTILITY COLLECTIONS	
			VENDOR TOTAL:	\$99.22
4523 SOUTHERN OIL	135540	01010070 551300	GAS & OIL	\$122.97
		5/24/2022 22002371	05/22 FUEL/POLICE DEPT	
			VENDOR TOTAL:	\$122.97
453 SOUTHERN PIPE & SUPP	135541	01015570 552200	BUILDING MATERIALS	\$39.95
		6/10/2022 22002216	PLUMBING SUPPLIES/POLICE DEPT	
	135542	01016170 551900	OPERATING SUPPLIES - MISC.	\$46.94
		6/7/2022 22001915	PLUMBING SUPPLIES/FIRE DEPT	

CLAIMS DOCKET

WARRANT 070522

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
453 SOUTHERN PIPE & SUPP			VENDOR TOTAL:	\$86.89
3027 SOUTHERN TIRE MART L	135543	01020170 552100	AUTO & TRUCK TIRES	\$262.27
		6/16/2022 22002123	TIRE REPAIR/BACKHOE/PUB WORKS	
			VENDOR TOTAL:	\$262.27
734 SPANISH TRAIL LANES	135546	01030175 567000	SPECIAL PROGRAMS	\$126.00
		6/23/2022 22002321	FIELD TRIP/SUMMER CAMP/REC	
			VENDOR TOTAL:	\$126.00
2194 STAPLES OFFICE SUPPL	135547	11130170 551420	JANITORIAL SUPPLIES	\$432.64
		6/10/2022 22002197	JANITORIAL SUPPLIES/REC	
	135576	11130170 551900	OPERATING SUPPLIES - MISC.	\$115.80
		6/18/2022 22002288	JANITORIAL SUPPLIES/REC	
	135577	11130170 551900	OPERATING SUPPLIES - MISC.	\$87.86
		6/18/2022 22002288	JANITORIAL SUPPLIES/REC	
			VENDOR TOTAL:	\$636.30
6321 STEINER MIKE	135579	01030175 568950	CONTRACT SERVICES	\$360.00
		6/10/2022 22002389	KARATE INSTRUCTOR/REC	
			VENDOR TOTAL:	\$360.00
3282 STEINER SAW & MOWER	135548	01035075 563050	RENTAL - EQUIPMENT	\$500.00
		6/20/2022 22002294	STIHL BACKPACK BLOWER/PARK MAINT	
			VENDOR TOTAL:	\$500.00
1306 SUN COAST/CLAYS BUSI	135553	01030170 550020	COPY PAPER	\$221.40
		6/14/2022 22002235	OFFICE SUPPLIES/REC	
			VENDOR TOTAL:	\$221.40
471 SUNBELT FIRE APPARAT	135554	01016570 552020	EQUIPMENT PARTS	\$55.89
		6/7/2022 22002166	EQUIP REPAIR PARTS/UNIT E-4	
			VENDOR TOTAL:	\$55.89
6437 TAPPER SECURITY INC	135555	01030175 568006	ALARM SYSTEM MONITORING	\$119.00
		6/20/2022 22002374	ALARM REPAIR/BEACH PARK	
			VENDOR TOTAL:	\$119.00
5863 THE FIRST BANK	135556	01011085 580836	NOTE PAYMENT - POLICE CAR LSE	\$738.03
		6/29/2022 20002287	07/22 HIDTA FORD F-150/PD	
	135557	01010585 580836	NOTE PAYMENT - POLICE CAR LSE	\$4,186.54
		6/28/2022 22000215	07/22 LEASE PMTS/5 PD VEHICLES	
	135558	01011085 580836	NOTE PAYMENT - POLICE CAR LSE	\$737.85
		6/29/2022 21000688	07/22 HIDTA FORD 4X4/PD	
			VENDOR TOTAL:	\$5,662.42

CLAIMS DOCKET

WARRANT 070522

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT
2623 TURF MASTERS	135559	01033075 562300	GRASS CUTTING CONTRACT	\$4,282.00
		6/19/2022 22002347	06/22 GROUNDS MAINT/SPORTSPLEX	
	135560	01035075 562890	BALL FIELD MAINTENACE CONTRACT	\$2,249.14
		6/21/2022 22002346	06/22 WEED/FERT/PEST CTRL	
	135561	01035075 562300	GRASS CUTTING CONTRACT	\$63,544.04
		6/21/2022 22002345	05/23-06/19 CONTRACT MOWING	
	135562	01035075 562890	BALL FIELD MAINTENACE CONTRACT	\$296.00
		6/21/2022 22002344	05/23-06/19 CONTRACT LINING	
	135563	01033075 562300	GRASS CUTTING CONTRACT	\$838.00
		6/21/2022 22002066	IRRIGATION REPAIR/SPORTSPLEX	
VENDOR TOTAL:				\$71,209.18
3448 TYLER TECHNOLOGIES	135564	01008075 562010	SOFTWARE MAINTENANCE-CONTRACT	\$1,236.18
		6/29/2022 22002249	07/22 COURT SOFTWARE MAINT	
	VENDOR TOTAL:			
4004 UNITED STATES FLAG	135565	01016775 562900	R/M OTHER - OUTSIDE SERVICES	\$94.69
		6/10/2022 22002202	USA FLAGS/FIRE DEPT	
	VENDOR TOTAL:			
3328 UPS STORE	135566	01016570 552020	EQUIPMENT PARTS	\$20.72
		6/7/2022 22002097	SHIPPING/FIRE DEPT	
	VENDOR TOTAL:			
4074 UTILITY PARTNERS LLC	135580	01020075 568960	PUBLIC WORKS CONTRACT	\$17,585.00
		6/1/2022 22002382	06/22 PUBLIC WORKS CONTRACT	
	135580	01020175 568960	PUBLIC WORKS CONTRACT	\$110,052.68
		6/1/2022 22002382	06/22 PUBLIC WORKS CONTRACT	
	135580	01024075 568960	PUBLIC WORKS CONTRACT	\$20,875.00
		6/1/2022 22002382	06/22 PUBLIC WORKS CONTRACT	
	135580	40067275 568960	PUBLIC WORKS CONTRACT	\$76,485.00
		6/1/2022 22002382	06/22 PUBLIC WORKS CONTRACT	
	135580	40067375 568960	PUBLIC WORKS CONTRACT	\$34,935.00
		6/1/2022 22002382	06/22 PUBLIC WORKS CONTRACT	
VENDOR TOTAL:				\$259,932.68
4781 VULCAN MATERIALS CO	135567	01020175 562400	DRAINAGE IMPROVEMENTS	\$876.05
		6/7/2022 22001606	LIMESTONE/PUB WORKS	
	135567	40067270 552820	WATER LINE R/M	\$876.05
		6/7/2022 22001606	LIMESTONE/PUB WORKS	

CLAIMS DOCKET

WARRANT 070522

VENDOR	DOC #	ACCOUNT NUMBER	DESCRIPTION	AMOUNT	
4781 VULCAN MATERIALS CO	135567	40067370 552860	SEWER LINE R/M	\$876.05	
		6/7/2022 22001606	LIMESTONE/PUB WORKS		
	135568	01020175 562400	DRAINAGE IMPROVEMENTS	\$176.86	
		5/31/2022 22001606	LIMESTONE/PUB WORKS		
	135568	40067270 552820	WATER LINE R/M	\$176.87	
		5/31/2022 22001606	LIMESTONE/PUB WORKS		
	135568	40067370 552860	SEWER LINE R/M	\$176.87	
		5/31/2022 22001606	LIMESTONE/PUB WORKS		
	VENDOR TOTAL:				\$3,158.75
	354 W A REYNOLDS WHOLESA	135569	01016770 551420	JANITORIAL SUPPLIES	\$193.10
		6/20/2022 22002311	JANITORIAL SUPPLIES/FIRE DEPT		
135581		11130170 551900	OPERATING SUPPLIES - MISC.	\$190.63	
		5/27/2022 22002108	SUPPLIES/SUMMER CAMP/REC		
VENDOR TOTAL:				\$383.73	
5281 WALMART COMMUNITY	135570	01030175 567000 82000	AFTER SCHOOL CARE	\$25.92	
		6/16/2022 22002306	SUPPLIES/ASC/REC		
VENDOR TOTAL:				\$25.92	
7416 WRIGHT WARD HATTEN G	135582	01009975 555900	PROFESSIONAL SERVICES - OTHER	\$7,200.00	
		6/13/2022 22002383	05/29-06/11 COMPTROLLER SERVICES		
VENDOR TOTAL:				\$7,200.00	
Total	TOTAL			\$1,801,126.57	

** Indicates Prepay

CLAIMS DOCKET

WARRANT 070522

VENDOR DOC # ACCOUNT NUMBER DESCRIPTION AMOUNT

FUND TOTALS

010	GENERAL FUND	\$951,101.28
070	MACHPELAH CEMETERY FUND	\$6,187.50
093	HURRICANE ZETA	\$3,217.50
100	COMMUNITY DEVELOPMENT FUND	\$183,942.44
111	CHILD CARE STRONG GRANT	\$2,666.03
307	REC BOND IMPROVEMENT FUND	\$1,125.00
309	INFRASTRUCTURE IMPROVEMENT FND	\$328,487.66
310	CAPITAL PROJECTS FUND	\$9,200.00
311	AMERICAN RESCUE ACT FUND	\$6,325.00
400	PASCAGOULA UTILITIES	\$138,983.25
500	PASCAGOULA GROUP INSURANCE	\$169,890.91
Total		\$1,801,126.57