



City of Gulfport, Mississippi

Agenda City Council

2309 15th Street
Gulfport, MS 39501

Monday, November 1, 2021

4:00 PM

*Gulfport City Hall
Council Chambers*

4:00 P.M.

Declaration of Special Call Meeting

Policy Issues

- 1 Order - related to November 2, 2021 Regular Meeting.
- 2 Resolution - reconfirming and extending the status of a State of Emergency due to the spread of COVID-19 and potential associated impacts which threaten to affect areas within the City, and for related purposes.
- 3 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Zeta on the City of Gulfport, and for related purposes.
- 4 Resolution - reconfirming and extending the status of a State of Emergency due to the impacts of Hurricane Ida on the City of Gulfport, and for related purposes.
- 5 Docket of Claims - to be approved through November 3, 2021.

Executive Session

Setting of Next Meeting and Adjournment

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the ____ day of _____, 2021, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE SPREAD OF COVID-19 AND POTENTIAL ASSOCIATED IMPACTS WHICH
THREATEN TO AFFECT AREAS WITHIN THE CITY,
AND FOR RELATED PURPOSES**

WHEREAS, on March 15, 2020, the Mayor of the City of Gulfport, Mississippi, proclaimed the existence of a “Civil Emergency” pursuant to authority of §45-17-3, *et seq.*, *Miss. Code Ann.* and the existence of a “Local Emergency” pursuant to authority of § 33-15-17(d), *et seq.*, *Miss. Code Ann.* and related statutes due to the spread of Covid-19, a novel coronavirus, within Mississippi and surrounding areas and the potential impacts thereof (illness, injury and death) which threaten to commence in the area and impact an area that includes the City of Gulfport, Mississippi (the “Civil Emergency” and the “Local Emergency” shall hereinafter be referred to collectively as the “State of Emergency”); and

WHEREAS, the Gulfport City Council, on March 17, 2020, on April 7, 2020, on April 21, 2020, on May 19, 2020, on June 16, 2020, on July 7, 2020, on August 4, 2020, on August 18, 2020, on September 8, 2020, on October 6, 2020, on November 3, 2020, on November 17, 2020, on December 8, 2020, January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, June 10, 2021, July 6, 2021, on August 3, 2021, on August 17, 2021, on September 7, 2021, and October 5, 2021, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, because of the “State of Emergency” due to the aforesaid spread of Covid-19 and potential impacts thereof, Mayor Billy Hewes invoked emergency management provisions, including, without limitation, those set out in a Proclamation by the Mayor of the

City of Gulfport Declaring a Civil and/or Local Emergency to Exist as a Result of a Threatened or Existing Public Health Emergency (Covid-19), and the Governor of the State of Mississippi declared that the State of Mississippi is, likewise, under a “State of Emergency”; and

WHEREAS, further, due to said “State of Emergency”, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need exists for continuing local emergency management and associated relief from Federal and State agencies to prepare for and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof, and shall continue until the Mayor and/or Governing Authority determines that conditions warrant the termination thereof.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts, and things set forth and recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for

and respond to the impact and effects of the spread of Covid-19 and the potential impacts thereof.

SECTION 3. That a state emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including emergency expenditures, coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of emergency by the Mayor or the Governing Authority, subject to review by the Governing Authority within thirty (30) days hereof.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Mayor or Governing Authority declares that a state of emergency no longer exists in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilman _____, seconded by Councilman _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2021.

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2021, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE ZETA ON THE CITY OF GULFPORT,
AND FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Monday, October 26, 2020, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Hurricane Zeta and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about October 28-29, 2020; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on November 3, 2020, on November 17, 2020, on December 8, 2020, on January 5, 2021, on February 2, 2021, on March 2, 2021, on March 16, 2021, on April 8, 2021, on May 4, 2021, on May 18, 2021, on June 10, 2021, on July 6, 2021, on August 3, 2021, on August 17, 2021, on September 17, 2021, and on October 5, 2021, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Zeta, and shall continue until the governing body terminates the local emergency once conditions warrant.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts, and things set forth and recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Zeta.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/ administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilman _____, seconded by Councilman _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2021.

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2021, the following Resolution:

**A RESOLUTION OF THE GULFPORT CITY COUNCIL RECONFIRMING
AND EXTENDING THE STATUS OF A STATE OF EMERGENCY DUE
TO THE IMPACTS OF HURRICANE IDA ON THE CITY OF GULFPORT,
AND FOR RELATED PURPOSES**

WHEREAS, by virtue of a Proclamation executed on Friday, August 27, 2021, the Mayor proclaimed a “local emergency” pursuant to *Miss. Code Ann.* § 33-15-17(d) and a “civil emergency” pursuant to *Miss. Code Ann.* § 45-17-3, et seq., due to an imminent threat of a "natural disaster" resulting from Tropical Storm/Hurricane Ida and related conditions (tropical rain, wind, storm surge, lightening, hail, flooding, etc.) projected to commence in the area on or about August 29-30, 2021; and

WHEREAS, further, due to said local/civil emergency, and the need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County, the Mayor invoked the powers of “emergency management” and invoked special emergency authority, including, but not limited to Sections 45-17-1, et seq., Sections 33-15-1, et seq., Section 31-7-13(k) and Sections 21-35-19, et seq., *Mississippi Code of 1972, Annotated*, and any amendments thereto; and invoked emergency measures according to authority of Sec. 1-70 and Sec. 7-19, *Code of Ordinances of the City of Gulfport, Mississippi*; and

WHEREAS, the Gulfport City Council, on September 7, 2021, and on October 5, 2021, acted to confirm and extend the aforementioned State of Emergency; and

WHEREAS, the Governing Authority having reviewed the existing needs, including those stated above, for continuing a state of emergency, finds that the need for continuing local

emergency management and associated relief from Federal and State governments to prepare for and respond to the impact and effects of Hurricane Ida, and shall continue until the governing body terminates the local emergency once conditions warrant.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

SECTION 1. That the matters, facts, and things set forth and recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

SECTION 2. That the City Council recognizes that there is a continuing need to commit resources deemed necessary for protection of the City and the residents, citizens and all people and property in the City of Gulfport and Harrison County and a continuing need to prepare for and respond to the impact and effects of Hurricane Ida.

SECTION 3. That a state of civil emergency continues within the City of Gulfport, and Mayor Billy Hewes is authorized to continue to invoke emergency management authority, including coordination of assistance and relief with state and federal authorities and private corporations and the use of municipal personnel and equipment as deemed necessary and proper as a result of said emergency until the earliest time as conditions warrant the termination of the state of local emergency by the Governing Authority.

SECTION 4. The Governing Authority hereby finds that an emergency exists in regard to the purchase of commodities or repair contracts such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the City of Gulfport.

SECTION 5. This Order shall not limit the authority hereby confirmed of the Mayor and City Council to make such orders or take such actions as is vested in them as the chief executive/

administrative officer, and as the governing authority, respectively, of the City of Gulfport by the Laws of the State of Mississippi and the Ordinances of the City of Gulfport.

SECTION 6. This Resolution shall be in full force and effect on and after passage, and shall remain in full force and effect until the Governing Authority terminates the local emergency in the City of Gulfport, or until otherwise terminated according to law.

SECTION 7. The Clerk of the Council is instructed to publish this Resolution and make it available for public notice and after its adoption, this Resolution shall be spread upon the minutes of the Governing Authority.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilman _____, seconded by Councilman _____, and was adopted by the following roll call vote:

AYES

NAYS

ABSENT

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution submitted to and approved by the Mayor, this the _____ day of _____, 2021.

MAYOR

There came on for consideration at a duly constituted meeting of the Mayor and Members of the City Council of the City of Gulfport, Mississippi, held on the _____ day of _____, 2021, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
APPROVING THE DOCKET OF CLAIMS**

WHEREAS, following the City Council’s approval of the budget, funds for the City of Gulfport are vested with the Mayor and Administration; and

WHEREAS, claims presented to the City for payment must be approved by the City Council through a Docket of Claims process; and

WHEREAS, the Administration for the City of Gulfport has prepared, certified, and submitted to the City Council a “Docket of Claims” for approval, attached hereto as Exhibit “A”; and

WHEREAS, in submitting this Docket of Claims, the Director of Finance and Accounting has certified to the Council that to the best of his knowledge and belief, all items contained within the Docket of Claims have been properly procured and appear to be within previously budgeted amounts and are lawful and appropriate for payment; and

WHEREAS, in authorizing payment for the Docket, the City Council must rely on this certification and by reliance on this certification, hereby authorizes payment to be issued to satisfy all claims found within the Docket, unless specifically excluded by the Council; and

WHEREAS, it is understood and acknowledged that heretofore, the Dockets of Claims has been presented and certified to the Governing Authority by the Comptroller, or in his absence the Finance Manager or Purchasing Agent, or their designees, upon which the City Council has relied on these certifications and by such reliance, authorized payments to satisfy claims found therein.

**NOW THEREFORE, BE IT RESOLVED BY THE MAYOR AND CITY
COUNCIL OF THE CITY OF GULFPORT, MISSISSIPPI, AS FOLLOWS, TO WIT:**

Section 1. That the matters, facts and things recited in the Preamble hereto are hereby adopted as the official findings of the Governing Authority.

Section 2. That the Docket of Claims is hereby approved in the form attached hereto as Exhibit "A", except for those claims specifically excluded by the Council.

Section 3. That this Resolution shall take full force and effect immediately upon its passage and enactment according to law and shall be spread upon the minutes of the Gulfport City Council.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by Councilmember _____, seconded by Councilmember _____, and was adopted by the following roll call vote:

YEAS:

NAYS:

ABSENT:

WHEREUPON, the President declared the motion carried and the Resolution adopted, this the _____ day of _____, 2021.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT OF THE COUNCIL

The above and foregoing Resolution having been submitted to and approved by the Mayor, this the _____ day of _____, 2021.

APPROVED:

MAYOR

CITY OF GULFPORT
BOOK BALANCES AS OF OCTOBER 27, 2021

BANK ACCOUNT NAME	BALANCE
City Depository	\$ 20,548,409.01
Group Heath Insurance	454,920.10
Flexible Spending Accounts (FSAs)	25,072.15
Claims Contingency	3,339,525.19
Community Development	-
Police Forfeiture & Seizure	162,659.73
Coastal Narcotics	92,127.39
Asset Forfeiture Clearing	126,238.99
Water & Sewer Clearing	13,732,212.14
Water & Sewer Trust	3,449,421.03
Harbor Clearing	65,999.22
Harbor Lights	-
American Rescue	9,751,767.00
2017 Bond Premium	5,037,117.49
MIMA Construction Bond Proceeds	52,273,506.05
TOTAL	\$ 109,058,975.49

The Above Accounts are all in Hancock Whitney Bank.

* Included in City Depository



CITY OF GULFPORT

Summary Docket Sorted By Org

Docket Date: 11/3/2021

Org Code		Total Payment
001	Funds	4,892.02
010	General Fund	40,292.43
115	Legislative - Council	1,506.78
125	Judicial - Courts	22,876.04
135	Legal - City Attorney	2,282.00
145	General Administration	10,457.18
175	Public Transportation	56,500.00
213	Police Operating	260,331.26
277	Police Forfeits and Seizures	214.00
290	Fire	27,143.49
301	Hurricane Katrina - Public Works	20,200.00
311	Streets and Drainage Maintenance	51,434.58
315	Traffic Control	2,647.17
325	Engineering	95,071.82
335	Garage Maintenance	3,917.27
345	Capital Projects	12,046.27
346	Capital Projects	15,151.06
411	Leisure Services	97,494.15
445	Joseph T Jones Memorial Park	76,579.39
447	Funds	5,467.79
511	Community Development Block Grant	138,526.82
542	MDA Grant - CDBG Supplement	140,292.99
611	Urban and Economic Development	4,120.85
621	Economic Development	354.19
701	Municipal Debt Service Fund	387,250.72
811	Water Billing	6,478.64
815	Water Operations and Maintenance	54,825.13
825	Sewer Operations and Maintenance	30,727.75
845	Harrison County Wastewater & Solid Waste Management District	1,042,188.00
850	Water and Sewer Projects	396,715.66
911	Employees' Group Health and Life Fund	24,126.00
915	General Liability\ Worker's Comp Fund	6,703.00
Grand Total		3,038,814.45



CITY OF GULFPORT

Summary Docket Sorted By Vendor

Docket Date: 11/3/2021

Vendor	# of Claims	Total Payment	FEMA Eligible
A T & T	10	3,406.08	
A1 BATTERY INC	11	1,591.30	
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING	1	1,343.69	
AIRGAS SOUTH INC	1	178.30	
ALL SAFE TECHNOLOGIES LLC	14	746.78	
ALL SEASONS FARM EQUIPMENT	2	231.34	
ALL SIGNS INC	1	125.00	
ALLDATA LLC	1	1,500.00	
ALLISTONS	20	6,052.45	
ALTON L MCCAFFREY	2	232.66	
AMERICAN GLASS SERVICES, LLC	1	267.00	
AMERICAN MUNICIPAL SERVICES	1	573.92	
ANDREA MORGAN	1	262.50	
ASCEND LEARNING HOLDINGS, LLC	1	1,124.44	
ASHLEY AUCOIN	3	263.00	
AT&T MOBILITY II LLC	4	4,651.73	
AUTO ZONE INC	19	2,740.39	
AUTOMATION PERSONNEL SERVICES, INC.	12	9,410.84	
AWARDS UNLIMITED	4	394.00	
BANKS & BANKS, INC.	3	320.00	
BARNEYS INC	6	487.50	
BAY ICE CO INC	5	310.00	
BAYOU CONCRETE, LLC	9	5,897.50	
BLOSSMAN GAS INC	3	170.00	
BOOT OUTLET LLC	4	339.90	
BUCHANAN TRANS GARAGE & BRAKE SERV	1	125.00	
BURTON COMPUTER RESOURCES, INC.	1	0.50	
BUTCH OUSTALET INC	9	801.72	
BXS INSURANCE, INC	2	5,764.00	
CABLE ONE	18	9,377.47	
CELLCO PARTNERSHIP	1	120.03	
CELLULAR SOUTH, INC	1	437.10	
CENTERPOINT ENERGY RESOURCES CORP	18	861.20	
CHANCELLOR SUPPLY, INC	1	33.96	
CINTAS CORP 240	23	2,444.55	
CINTAS CORPORATION NO 2	1	13.65	
CLAYS PRINT SHOP INC	1	25.00	
COAST CHLORINATOR CO	1	81.00	
COAST COCA COLA BOTTLING CO A	1	322.00	
COAST ELECTRIC POWER ASSOC	51	25,467.27	
COAST TRANSIT AUTHORITY	1	56,500.00	
COASTAL DUST CONTROL	9	368.87	
CORNETT BOLT & SCREW, INC	3	155.63	
COVINGTON SALES & SERVICE INC	17	8,421.47	
DANIEL BLANCHARD	2	255.00	
DAVID BULLEN	1	335.00	
DAVISON FUELS INC.	3	29,274.00	
DE L'EPEE DEAF CENTER INC	2	400.68	
DEMITRIUS DOUGLAS	1	100.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
DMS MAIL MANAGEMENT, INC.	20	6,894.86	
DOORWAYS INC	2	1,444.50	
DPC ENTERPRISES LP	10	3,287.00	
DPS CRIME LAB	1	2,880.00	
DS WATERS OF AMERICA INC	3	194.71	
DUKES DUKES KEATING & FANCA ATTY	2	939.00	
E FIRE SOUTHERN INC	3	107.95	
EAGLE ENERGY INC.	4	20,084.67	
EAGLE SERVICES, INC.	1	340.00	
EMERGENCY MEDICAL PRODUCTS INC	1	270.00	
EMPIRE TRUCK SALES INC	7	3,114.45	
ENGINEERED COOLING SERVICES, INC	3	920.00	
EQUIFAX CREDIT INFORMATION SERVICES	2	206.42	
ERIC HILL	1	490.00	
ERIC VALLES	1	25.00	
ESTATE MANAGEMENT SERVICES INC	1	1,270.29	
ETHAN W SAUCIER	1	40.00	
ETOYI SMITH	1	160.00	
EVIDENT INC	1	484.03	
FEDEX	1	19.48	
FERGUSON US HOLDINGS, INC.	2	240.24	
FLEETCOR TECHNOLOGIES	21	28,190.67	
G F FULWOOD INC	3	37,277.88	
GABRIEL M SHABAZZ	1	680.00	
GALLS LLC	1	825.10	
GENERAL CONTAINER	1	6,129.00	
GEORGE MCRAE PATTERSON JR	1	9,500.00	
GIBSON MAINTENANCE, LLC	2	660.00	
GOLDIN METALS, INC	2	2,303.60	
GULF COAST BUSINESS SUPPLY CO	6	846.98	
GULF COAST SMALL ENGINE REPAIR	2	237.00	
GULF HYDRAULICS & PNEUMATICS	7	948.86	
GULF STATES DISTRIBUTORS	1	9,639.00	
GULFPORT CAPITAL LLC	5	132,125.00	
HANCOCK BANK CORP SERVICES	2	378,256.25	
HARRISON COUNTY EMERGENCY	3	118.91	
HARRISON COUNTY UTILITY AUTHORITY	2	1,042,188.00	
HEALTHCARE INTERACTIVE, INC	1	4,726.00	
HERMINIA LEAL	2	200.00	
HOWARD SMITH EQUIPMENT	1	97.56	
HOWARDS PAINT & DECORATING	5	1,702.45	
HUMANE SOCIETY OF S MS INC	2	31,385.67	
INTERSTATE BATTERY OF SOUTH MISSISSIPPI	1	719.80	
IRRIGATION ASSOCIATION	1	1,856.00	
ISCO METALS & SUPPLY	1	255.00	
ISI WATER COMPANY	2	3,100.00	
ITSAVVY LLC	5	3,291.81	
JAMES DILLINGER	1	19.88	
JC PENNEY CO INC	1	400.91	
JEFCOAT RECREATION & CONSTRUCTION	2	5,284.50	
JEREMIAH FORTENBERRY	1	49.00	
JOHN D JOHNSON	1	370.00	
JOHN M WARREN INC	1	1,637.72	
JOHN TUCKER	1	610.00	
JOHNSON DIESEL INC	4	1,374.31	
JOHNSONS TREE SERVICE, LLC	5	20,200.00	\$20,200.00
JONDRAVIOUS THOMAS	1	220.00	
JONES WALKER LLP	1	2,000.00	
JOSEPH MCCORKLE	1	20.00	

Vendor	# of Claims	Total Payment	FEMA Eligible
JUSTIN BARNEY	1	160.00	
KALAN GEREL HAMPTON	1	120.00	
KEYSTONE AUTOMOTIVE	6	1,643.82	
KIERSTEN PLEASANT	1	1.00	
LAND SHAPER INC	2	10,975.00	
LANGUAGE LINE SERVICES	1	567.28	
LARRY M DAVIS	1	120.00	
LEE TRACTOR CO INC	8	2,275.88	
LESLIE SLADE	3	850.00	
LIONEL TURNER	1	520.00	
LOWES OF GULFPORT MS 466	27	4,606.42	
LPK ARCHITECTS GULF COAST PA	2	1,614.83	
LYLE MACHINERY	8	4,782.70	
MANDAL CHYRSLER DODGE JEEP RAM	14	1,990.38	
MANDALS INC	1	4,818.40	
MCCLATCHY NEWSPAPERS	3	311.72	
MCDANIELS GENERAL MERCHANDISE INC	1	314.49	
MCKINNEY PETROLEUM EQUIPMENT INC	1	1,735.50	
MEDICAL ANALYSIS LLC	1	19,400.00	
MICHAEL S BLACK	2	468.00	
MICHAEL WESTBROOK	1	49.00	
MICRO METHODS INC	7	1,725.00	
MIDAMERICA PARTS DISTRIBUTORS CORP	11	1,053.72	
MIDSOUTH SOLUTIONS	1	115.00	
MIKE MATTHEWS	1	643.20	
MILNER RENTAL CENTER	1	30.00	
MISSISSIPPI DEPT OF REVENUE	5	547.75	
MITCHEAL CLARK	1	320.00	
MITCHELL 1	1	1,444.39	
MS DEPT OF PUBLIC SAFETY	2	4,746.74	
MS POWER COMPANY	16	157,034.24	
MS STATE TREASURER	1	34,884.19	
MUNICIPAL CODE CORPORATION	1	582.00	
NAVY FEDEAL CREDIT UNION	1	100.00	
NECAISE LOCKSMITH SERVICE INC	5	903.10	
NEEL SCHAFFER INC	6	18,938.82	
NEW PIG CORP	1	746.40	
NEWKSCAFE GULFPORT	1	900.00	
NORLAB INC	1	1,388.00	
O REILLY AUTO PARTS	61	4,479.26	
ONE TIME VENDOR COMMUNITY CENTERS	4	400.00	
ONE TIME VENDOR URBAN DEVELOPMENT	2	260.00	
PARTS AND SUPPLY INC	16	2,823.20	
PENSKE TRUCK LEASING	4	1,409.30	
PERFORMANCE TIRE & WHEEL INC #1	27	3,769.46	
PHILLIPS BUILDING SUPPLY OF GPT INC	1	42.00	
PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC	1	170.00	
PUCKETT MACHINERY COMPANY	3	4,089.50	
RHODE ISLAND NOVELTY INC	8	2,487.20	
RIVERS PSYCHOTHERAPY SERVICES PLLC	1	2,282.00	
ROCKING C TRUCK AND TRAILER	3	845.78	
RONALD JONES	2	90.00	
RONALD ROLAND	1	87.00	
RONALD SUTTON	1	415.00	
SAMS CLUB CORP	5	1,126.82	
SCI INC.	1	140,292.99	
SIRCHIE ACQUISITION COMPANY, LLC	1	278.10	
SOUTH MS BUSINESS MACHINES INC	1	475.00	
SOUTHERN EXTERIORS FENCE COMPANY	2	3,675.00	

SOUTHERN MS PLANNING AND DEV DIST	1	15.56
SPECIALITY HOSE AND FABRICATION INC	7	3,016.36
SPHERION STAFFING, LLC	4	1,830.15
STRIBLING EQUIPMENT INC	1	137.19
SUN COAST BUSINESS SUPPLY INC	116	9,461.13
SUN SOUTH LLC	5	719.98
SWETMAN SECURITY SERVICE	1	224.25
TASER INTERNATIONAL INC	1	32,700.00
TERRY MOTT	1	49.00
TIMOTHY ISHEE	1	49.00
TLH ENTERPRISES	6	1,819.00
TODD HARMAN	1	74.12
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC	5	281.28
TROY CARPENTER	3	82.00
TRUCK EQUIPMENT SALES INC	1	187.86
TRUSTMARK NATIONAL BANK	1	8,994.47
TURAN-FOLEY CHEVROLET BUICK GEO	4	366.49
TYREE A DAVIS	3	5,050.00
ULINE, INC.	6	3,583.53
UNDERWATER BOAT SERVICING LLC	2	1,460.00
UNITED PARCEL SERVICE	2	174.61
US TOY CO CONSTRUCTIVE PLAYTHINGS	7	1,733.06
VARSITY BRANDS HOLDING CO, INC	2	447.29
VISION SERVICE PLAN INSURANCE CO	2	4,892.02
WARING OIL COMPANY LLC	33	8,389.40
WARREN PAVING INC	4	139,279.82
WASTE MANAGEMENT OF MS	3	5,530.68
WASTE OIL COLLECTORS INC	2	285.00
WASTE PRO OF MISSISSIPPI	14	394,691.74
WEAVER ELECTRIC INC	1	3,200.00

Total # of Claims	1,011	Grand Total	3,038,814.45
		FEMA Eligible	\$20,200.00



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 11/3/2021



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A T & T					
512449	213 - 626001 -		222.45	316885	MANUAL
512450	213 - 626001 -		573.44	316886	MANUAL
512451	311 - 626001 -		1,607.12	316887	MANUAL
512484	213 - 626001 -		214.61	316917	MANUAL
512486	213 - 626001 -		35.83	316919	MANUAL
512486	411 - 626001 - 41139		71.66	316919	MANUAL
512486	411 - 626001 - 41138		220.36	316919	MANUAL
512486	411 - 626001 - 41136		370.37	316919	MANUAL
512487	811 - 626001 -		35.83	316920	MANUAL
512627	213 - 626001 -		54.41	317057	MANUAL

of Claims

10

Vendor Payment Total

3,406.08

A1 BATTERY INC

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
512913	311 - 611300 -		100.00	317341	225491
P/N GR31S81225CA BATTERY					
512913	311 - 612200 -		129.00	317341	225491
P/N GR58/450CCA BATTERY					
512913	311 - 611300 -		200.00	317341	225491
P/N GR31S/1050CA BATTERY					
512917	311 - 611300 -		497.70	317345	225490
STOCK BATTERIES P/N 65-HP BATTERY					
513077	311 - 612200 -		42.00	317505	224431
P/N CORE CHARGE					
513077	311 - 612200 -		57.95	317505	224431
P/N GR58/450CCA BATTERY					
513077	311 - 612200 -		82.95	317505	224431
STOCK BATTERIES P/N 65-HP					
513078	825 - 612200 -		82.95	317506	224431
STOCK BATTERIES P/N 65-HP					
513078	815 - 612200 -		82.95	317506	224431
STOCK BATTERIES P/N 65-HP					
513078	825 - 612200 -		127.90	317506	224431
P/N GR86/828CCA BATTERY					
513078	815 - 612200 -		187.90	317506	224431
P/N GR31S81225CA BATTERY					
# of Claims			11	Vendor Payment Total	1,591.30
ACE RADIATOR ALIGNMENT AND AIR CONDITIONING					
512859	815 - 612200 -		1,343.69	317288	225176
ASSET#15937 P/N RADIATOR					
# of Claims			1	Vendor Payment Total	1,343.69
AIRGAS SOUTH INC					
512594	411 - 626700 -		178.30	317025	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	178.30	
ALL SAFE TECHNOLOGIES LLC					
512937	411 - 620900 -		66.00	317365	MANUAL
512938	145 - 620900 -		69.95	317366	MANUAL
512939	145 - 620900 -		103.90	317367	MANUAL
512940	411 - 620900 -		34.95	317368	MANUAL
512941	145 - 620900 -		104.90	317369	MANUAL
512942	411 - 620900 -		63.90	317370	MANUAL
512943	411 - 620900 -		48.45	317371	MANUAL
512944	145 - 620900 -		69.95	317372	MANUAL
512945	145 - 620900 -		34.95	317373	MANUAL
512946	145 - 620900 -		34.95	317374	MANUAL
512947	411 - 626003 -		39.95	317375	MANUAL
513017	445 - 620900 -		34.95	317445	MANUAL
513024	815 - 611000 -		20.00	317453	MANUAL
513027	811 - 620900 -		19.98	317455	MANUAL
	# of Claims	14	Vendor Payment Total	746.78	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALL SEASONS FARM EQUIPMENT					
513048	825 - 612200 -		74.46	317476	224785
ASET#7038 P/N 604830 DECK BELT					
513048	825 - 612200 -		156.88	317476	224785
P/N 122667 PULLEY COVER					
# of Claims		2	Vendor Payment Total	231.34	
ALL SIGNS INC					
513254	311 - 610700 -		125.00	317675	225636
REPLACEMENT OF AMERICAN FLAG AT PUBLIC WORKS BUILDING -- US FLAG POLY MAX 5' X 9'					
# of Claims		1	Vendor Payment Total	125.00	
ALLDATA LLC					
512568	335 - 621700 -		1,500.00	317000	225450
ANNUAL SUBSCRIPTION FOR DIAGNOSTIC SOFTWARE AND DATA COVERAGE FOR 1 YEAR					
ALLDATA GEN 3					
# of Claims		1	Vendor Payment Total	1,500.00	
ALLISTONS					
512413	447 - 627900 -		884.95	316849	222696
2000B WHITE SCREEN PRINTING SHIRT 100 S -M -L FOR HARBOR LIGHTS					
512414	445 - 610700 - HLS20		39.31	316850	222696
1566 BLG HL LOGO ON FRONT					
512414	445 - 610700 - HLS20		41.28	316850	222696
1566 LIGHT GREEN CHAMBRAY					
512414	445 - 610700 - HLS20		53.04	316850	222696
1717 HL LOGO					
512414	445 - 610700 - HLS20		82.57	316850	222696
F217 RED 3XL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
512414	445 - 610700 - HLS20		89.41	316850	222696
2400 RED SHIRT 3XL					
512414	445 - 610700 - HLS20		117.90	316850	222696
2400 RED SHIRT 2XL					
512414	445 - 610700 - HLS20		132.69	316850	222696
F217 2XL					
512414	445 - 614110 - HLS20		343.80	316850	222696
2400 RED SHIRTS					
512414	445 - 610700 - HLS20		442.30	316850	222696
F217 FULL COLOR CRST 1 COLOR BACK					
512414	445 - 614110 - HLS20		2,356.93	316850	222696
2000B WHITE SCREEN PRINTING SHIRT 100 S -M -L FOR HARBOR LIGHTS					
513202	411 - 613100 -		59.97	317623	225716
8-8-8-R-T AWARD					
513202	411 - 613100 -		74.97	317623	225716
8-12-12-R T AWARD FOR FOOTBALL					
513202	411 - 613100 -		104.97	317623	225716
912PL AWARD					
513202	411 - 613100 -		245.59	317623	225716
4-2-T AWARD					
513202	411 - 613100 -		286.59	317623	225716
4-4-T AWARDS					
513203	411 - 613100 -		15.00	317624	225716
COLOR CHANGE FEE					
513203	411 - 613100 -		43.96	317624	225716
SHIRTS					
513203	411 - 613100 -		69.93	317624	225716
SHIRTS					
513203	411 - 613100 -		567.29	317624	225716
TEE SHIRTS					
# of Claims		20	Vendor Payment Total	6,052.45	
ALTON L MCCAFFREY					
513040	815 - 610700 -		142.70	317468	225742

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR MISCELLANEOUS ITEMS TO BE PICKED UP ON AN AS-NEEDED BASIS FOR WATER/SEWER CREWS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCT 2021 - SEPT 2022)					
513041	815 - 610700 -		89.96	317469	225742
BLANKET PO FOR MISCELLANEOUS ITEMS TO BE PICKED UP ON AN AS-NEEDED BASIS FOR WATER/SEWER CREWS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCT 2021 - SEPT 2022)					
# of Claims			2	Vendor Payment Total	232.66
AMERICAN GLASS SERVICES, LLC					
513100	213 - 611300 -		267.00	317528	222800
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	267.00
AMERICAN MUNICIPAL SERVICES					
512678	811 - 620900 -		573.92	317108	MANUAL
# of Claims			1	Vendor Payment Total	573.92
ANDREA MORGAN					
512648	411 - 620900 -		262.50	317078	MANUAL
# of Claims			1	Vendor Payment Total	262.50
ASCEND LEARNING HOLDINGS, LLC					
513200	290 - 622300 -		1,124.44	317621	225120
9781284147612 FIRE APPARATUS DRIVER/OPERATOR 3RD EDITION WITH ADVANTAGE ACCESS					
# of Claims			1	Vendor Payment Total	1,124.44

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ASHLEY AUCOIN					
512433	213 - 626900 -		60.00	316869	225334
BREAKFAST - FOOD ALLOWANCE FOR A AUCOIN WHILE ATTENDING SHOOTING INCIDENT RECONSTRUCTION IN JACKSONVILLE, FL 11/07/21 TO 11/13/21					
512433	213 - 626900 -		65.00	316869	225334
LUNCH - FOOD ALLOWANCE FOR A AUCOIN WHILE ATTENDING SHOOTING INCIDENT RECONSTRUCTION IN JACKSONVILLE, FL 11/07/21 TO 11/13/21					
512433	213 - 626900 -		138.00	316869	225334
DINNER - FOOD ALLOWANCE FOR A AUCOIN WHILE ATTENDING SHOOTING INCIDENT RECONSTRUCTION IN JACKSONVILLE, FL 11/07/21 TO 11/13/21					
# of Claims		3	Vendor Payment Total	263.00	
AT&T MOBILITY II LLC					
512488	815 - 626001 -		1,957.53	316921	MANUAL
512493	445 - 626001 -		646.80	316926	MANUAL
512882	290 - 610700 - 00020		398.48	317310	MANUAL
512882	290 - 626001 -		1,648.92	317310	MANUAL
# of Claims		4	Vendor Payment Total	4,651.73	
AUTO ZONE INC					
512504	213 - 611300 -		11.35	316936	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512505	213 - 611300 -		2.75	316937	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512506	213 - 611300 -		11.74	316938	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512507	213 - 611300 -		499.42	316939	225338

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512881	335 - 611300 -		37.89	317309	225624
P/N 603072 WASHER FLUID BOTTLE					
512881	335 - 611300 -		39.73	317309	225624
P/N 603018 WASHER FLUID BOTTLE					
512881	335 - 611300 -		99.50	317309	225624
P/N DL515054HD HUB BEARING					
512881	335 - 611300 -		104.74	317309	225624
P/N MS33-30892B REAR SHOCKS					
512881	335 - 611300 -		105.28	317309	225624
ASSET#1168 P/N MS34-31361B FRONT SHOCKS					
512881	335 - 611300 -		173.75	317309	225624
P/N CA18036 LOWER CONTROL ARM					
512903	311 - 611300 -		188.99	317331	225548
ASSET#3557 P/N DL2623-8-2 ALTERNATOR					
513101	213 - 611300 -		650.99	317529	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513102	213 - 611300 -		26.18	317530	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513103	213 - 611300 -		197.26	317531	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513104	213 - 611300 -		17.06	317532	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513105	213 - 611300 -		35.10	317533	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513106	213 - 611300 -		60.00	317534	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513107	213 - 611300 -		463.64	317535	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513108	213 - 611300 -		15.02	317536	225338
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			19	Vendor Payment Total	2,740.39

AUTOMATION PERSONNEL SERVICES, INC.

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
512475	145 - 620900 -		113.60	316908	MANUAL
512475	145 - 620900 -		700.77	316908	MANUAL
512476	411 - 620900 -		328.80	316909	MANUAL
512476	411 - 620900 -		541.15	316909	MANUAL
512476	411 - 620900 -		633.69	316909	MANUAL
512476	411 - 620900 -		702.13	316909	MANUAL
512476	411 - 620900 -		979.55	316909	MANUAL
512489	811 - 620900 -		568.00	316922	MANUAL
512591	411 - 620900 -		2,740.00	317022	MANUAL
512592	145 - 620900 -		994.00	317023	MANUAL
512676	811 - 620900 -		568.00	317106	MANUAL
# of Claims			11	Vendor Payment Total	8,869.69

AWARDS UNLIMITED

512624	277 - 610700 -		214.00	317054	222975
PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS					
512965	290 - 610700 -		80.00	317393	225453
BLANKET PURCHASE ORDER					
512966	290 - 610700 -		80.00	317394	225453
BLANKET PURCHASE ORDER					
512975	290 - 610700 -		20.00	317403	225264
DESK PLATE NAME/CARD HOLDER FOR FIRE CHIEF KELLEY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	394.00	
BANKS & BANKS, INC.					
512971	290 - 610700 -		80.00	317399	225468
443244 REAR FLOOR LINER					
512971	290 - 610700 -		110.00	317399	225468
449301 WEATHERTECH FRONT LINER FOR ID 1800					
512971	290 - 610700 -		130.00	317399	225468
40493 CARGOLINER					
	# of Claims	3	Vendor Payment Total	320.00	
BARNEYS INC					
512962	290 - 612500 -		5.50	317390	225635
EMBROIDERY LOGO					
512962	290 - 612500 -		12.00	317390	225635
EMBROIDERY NAME & RANK					
512962	290 - 612500 -		35.00	317390	225635
FT112509 PERFORMANCE TACTICAL POLO SHIRTS NOT PAID UNDER PO 223218					
512963	290 - 612500 -		44.00	317391	225635
EMBROIDERY LOGO					
512963	290 - 612500 -		96.00	317391	225635
EMBROIDERY NAME & RANK					
512963	290 - 612500 -		295.00	317391	225635
FT112509 PERFORMANCE TACTICAL POLO SHIRTS NOT PAID UNDER PO 223218					
	# of Claims	6	Vendor Payment Total	487.50	
BAY ICE CO INC					
512555	445 - 610700 -		45.00	316987	225573
ICE FOR MARINA					
512556	445 - 610700 -		87.50	316988	225573
ICE FOR MARINA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
512557	445 - 610700 -		80.00	316989	225573
ICE FOR MARINA					
512558	445 - 610700 -		52.50	316990	225573
ICE FOR MARINA					
512704	445 - 610700 -		45.00	317133	225573
ICE FOR MARINA					
# of Claims			5	Vendor Payment Total	310.00
BAYOU CONCRETE, LLC					
513035	815 - 614300 -		467.50	317463	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
513036	815 - 614300 -		711.00	317464	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
513037	815 - 614300 -		531.00	317465	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
513038	815 - 614300 -		1,076.00	317466	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
513039	815 - 614300 -		889.00	317467	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
513042	815 - 614300 -		464.00	317470	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
513043	815 - 614300 -		517.00	317471	225719

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
513044	815 - 614300 -		651.00	317472	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
513045	815 - 614300 -		591.00	317473	225719
AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)					
# of Claims			9	Vendor Payment Total	5,897.50
BLOSSMAN GAS INC					
513290	311 - 614000 -		80.00	317711	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
513291	311 - 614000 -		40.00	317712	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
513292	311 - 614000 -		50.00	317713	207541
BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE PROPANE					
# of Claims			3	Vendor Payment Total	170.00
BOOT OUTLET LLC					
513252	325 - 612500 -		84.31	317673	225544
BOOTS FOR STAFF LAND SURVEYOR AND SURVEY CREW CHIEF -- ITEM #GB0267: 9 OR 8.5 M GEORGIA BOOTS					
513252	325 - 612500 -		100.64	317673	225544
ITEM #10017420: 9W ARIAT BOOTS					
513253	325 - 612500 -		70.64	317674	225544
BOOTS FOR STAFF LAND SURVEYOR AND SURVEY CREW CHIEF -- ITEM #GB0267: 9 OR 8.5 M GEORGIA BOOTS					
513253	325 - 612500 -		84.31	317674	225544
ITEM #10017420: 9W ARIAT BOOTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	339.90	
BUCHANAN TRANS GARAGE & BRAKE SERV					
513289	213 - 611300 -		125.00	317710	225622
REPLACE SHIFT CABLE AND LEVER (QUOTE 10/14/21)					
	# of Claims	1	Vendor Payment Total	125.00	
BURTON COMPUTER RESOURCES, INC.					
512631	010 - 210601 -		0.50	317061	MANUAL
	# of Claims	1	Vendor Payment Total	0.50	
BUTCH OUSTALET INC					
512858	815 - 611300 -		202.67	317287	225553
ASSET#7060 P/N HC3Z*2C006*AA TRAILER BRAKE CONTROLLER					
513109	213 - 611300 -		44.54	317537	225335
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513235	311 - 611300 -		154.96	317655	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
513236	311 - 611300 -		104.87	317656	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
513237	311 - 611300 -		43.44	317657	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
513238	311 - 611300 -		22.74	317658	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
513240	311 - 611300 -		96.84	317660	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513242	411 - 611300 -		39.64	317662	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
513246	411 - 611300 -		92.02	317666	223390
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021					
# of Claims		9	Vendor Payment Total	801.72	
BXS INSURANCE, INC					
512481	915 - 629300 -		1,323.00	316914	MANUAL
512482	915 - 629300 -		4,441.00	316915	MANUAL
# of Claims		2	Vendor Payment Total	5,764.00	
CABLE ONE					
513221	411 - 620900 -		55.00	317641	MANUAL
513222	145 - 620900 -		80.00	317642	MANUAL
513223	411 - 620900 -		65.50	317643	MANUAL
513224	411 - 620900 -		55.00	317644	MANUAL
513225	411 - 620900 -		55.00	317645	MANUAL
513226	411 - 620900 -		55.00	317646	MANUAL
513227	411 - 620900 -		55.00	317647	MANUAL
513228	411 - 620900 -		256.43	317648	MANUAL
513229	411 - 620900 -		300.00	317649	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513230	411 - 620900 -		55.00	317650	MANUAL
513231	411 - 620900 -		70.00	317651	MANUAL
513232	621 - 620900 -		309.11	317652	MANUAL
513241	213 - 626001 -		1,000.00	317661	MANUAL
513241	145 - 626001 -		1,350.00	317661	MANUAL
513241	311 - 626001 -		1,750.00	317661	MANUAL
513241	290 - 626001 -		3,400.00	317661	MANUAL
513247	445 - 626001 -		166.43	317667	MANUAL
513249	445 - 626001 -		300.00	317668	MANUAL
# of Claims		18	Vendor Payment Total	9,377.47	
CELLCO PARTNERSHIP					
512633	125 - 626001 -		120.03	317063	MANUAL
# of Claims		1	Vendor Payment Total	120.03	
CELLULAR SOUTH, INC					
512600	115 - 626001 -		437.10	317031	MANUAL
# of Claims		1	Vendor Payment Total	437.10	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CENTERPOINT ENERGY RESOURCES CORP					
512453	213 - 626004 -		22.08	316889	MANUAL
513204	290 - 626004 -		50.92	317625	MANUAL
513205	311 - 626004 -		28.76	317626	MANUAL
513206	411 - 626004 -		28.76	317627	MANUAL
513207	290 - 626004 -		28.76	317628	MANUAL
513208	290 - 626004 -		56.99	317629	MANUAL
513209	290 - 626004 -		34.40	317630	MANUAL
513210	411 - 626004 - 41131		33.48	317631	MANUAL
513211	411 - 626004 - 41133		42.89	317632	MANUAL
513212	411 - 626004 - 41145		34.40	317633	MANUAL
513213	290 - 626004 -		58.88	317634	MANUAL
513214	311 - 626004 -		30.64	317635	MANUAL
513215	411 - 626004 -		252.73	317636	MANUAL
513216	311 - 626004 -		28.76	317637	MANUAL
513217	411 - 626004 - 41140		30.77	317638	MANUAL
513218	290 - 626004 -		68.28	317639	MANUAL
513220	145 - 626004 -		14.85	317640	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513220	411 - 626004 -		14.85	317640	MANUAL
# of Claims			18	Vendor Payment Total	861.20
CHANCELLOR SUPPLY, INC					
513094	315 - 610700 -		33.96	317522	225425
BLANKET PO FOR VARIOUS TRAFFIC DIVISION SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022 (OCTOBER 2021 - SEPTEMBER 2022 EST)					
# of Claims			1	Vendor Payment Total	33.96
CINTAS CORP 240					
512442	335 - 612500 -		88.25	316878	MANUAL
512444	411 - 612500 -		167.71	316880	MANUAL
512445	411 - 612500 -		130.58	316881	MANUAL
512446	411 - 612500 -		78.63	316882	MANUAL
512454	411 - 612500 -		82.42	316890	MANUAL
512455	411 - 612500 -		106.12	316891	MANUAL
512456	411 - 612500 -		67.98	316892	MANUAL
512496	445 - 610700 -		35.35	316928	MANUAL
512499	445 - 610700 -		35.35	316931	MANUAL
512589	411 - 612500 -		271.97	317020	MANUAL
512596	411 - 612500 -		82.42	317027	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
512639	411 - 612500 -		35.00	317069	MANUAL
512681	445 - 610700 -		35.35	317111	MANUAL
512877	335 - 612500 -		126.27	317305	MANUAL
512927	411 - 612500 -		103.69	317355	MANUAL
512928	411 - 612500 -		409.95	317356	MANUAL
512929	411 - 612500 -		109.24	317357	MANUAL
512930	411 - 612500 -		78.63	317358	MANUAL
512931	411 - 612500 -		103.69	317359	MANUAL
512932	411 - 612500 -		78.63	317360	MANUAL
512933	411 - 612500 -		103.69	317361	MANUAL
512934	411 - 612500 -		78.63	317362	MANUAL
512936	411 - 612500 -		35.00	317364	MANUAL

of Claims

23

Vendor Payment Total

2,444.55

CINTAS CORPORATION NO 2

512636 411 - 610700 -
OPEN P/O FOR REFILL FIRST AID CABINETS

13.65

317066

225420

of Claims

1

Vendor Payment Total

13.65

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLAYS PRINT SHOP INC					
512566	145 - 610400 -		25.00	316998	225439
STAMP - TODD HARMAN BLUE INK (FINANCE DEPT)					
# of Claims		1	Vendor Payment Total	25.00	
COAST CHLORINATOR CO					
513022	815 - 616400 -		81.00	317450	208806
BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020					
# of Claims		1	Vendor Payment Total	81.00	
COAST COCA COLA BOTTLING CO A					
512418	411 - 610700 -		322.00	316854	225298
WATER FOR BEAUTIFICATION AND SPORTSPLEX MAINTENANCE DEPT					
# of Claims		1	Vendor Payment Total	322.00	
COAST ELECTRIC POWER ASSOC					
513119	411 - 626002 - 41136		271.00	317540	MANUAL
513120	325 - 625100 -		50.11	317541	MANUAL
513121	325 - 625100 -		77.02	317542	MANUAL
513122	411 - 626002 - 41138		738.46	317543	MANUAL
513123	411 - 626002 - 41138		916.73	317544	MANUAL
513124	325 - 625100 -		86.00	317545	MANUAL
513125	411 - 626002 - 41136		4,892.80	317546	MANUAL
513126	411 - 626002 - 41136		2,604.73	317547	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513127	411 - 626002 - 41136		82.01	317548	MANUAL
513128	325 - 625100 -		39.00	317549	MANUAL
513129	325 - 625100 -		40.30	317550	MANUAL
513130	325 - 625100 -		40.21	317551	MANUAL
513131	325 - 625100 -		55.08	317552	MANUAL
513132	325 - 625100 -		38.86	317553	MANUAL
513133	325 - 625100 -		36.47	317554	MANUAL
513134	411 - 626002 - 41136		569.54	317555	MANUAL
513135	411 - 626002 - 41136		1,283.52	317556	MANUAL
513136	411 - 626002 -		2,076.68	317557	MANUAL
513137	311 - 626002 -		42.18	317558	MANUAL
513138	325 - 625100 -		45.50	317559	MANUAL
513139	290 - 626002 -		509.21	317560	MANUAL
513140	411 - 626002 -		90.82	317561	MANUAL
513141	325 - 625100 -		61.29	317562	MANUAL
513142	411 - 626002 - 41136		4,381.30	317563	MANUAL
513161	825 - 626002 -		254.10	317582	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513162	825 - 626002 -		75.39	317583	MANUAL
513163	825 - 626002 -		72.37	317584	MANUAL
513164	815 - 626002 -		1,450.97	317585	MANUAL
513165	815 - 626002 -		1,633.39	317586	MANUAL
513166	825 - 626002 -		47.20	317587	MANUAL
513167	825 - 626002 -		79.73	317588	MANUAL
513168	825 - 626002 -		66.23	317589	MANUAL
513169	825 - 626002 -		60.82	317590	MANUAL
513170	825 - 626002 -		182.04	317591	MANUAL
513171	825 - 626002 -		314.64	317592	MANUAL
513172	815 - 626002 -		567.87	317593	MANUAL
513173	825 - 626002 -		84.95	317594	MANUAL
513174	825 - 626002 -		49.75	317595	MANUAL
513175	825 - 626002 -		149.89	317596	MANUAL
513176	825 - 626002 -		200.04	317597	MANUAL
513177	825 - 626002 -		47.08	317598	MANUAL
513178	825 - 626002 -		93.17	317599	MANUAL
513179	825 - 626002 -		122.77	317600	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513180	815 - 626002 -		142.30	317601	MANUAL
513181	825 - 626002 -		42.64	317602	MANUAL
513182	825 - 626002 -		55.76	317603	MANUAL
513183	825 - 626002 -		34.65	317604	MANUAL
513184	825 - 626002 -		46.37	317605	MANUAL
513185	825 - 626002 -		452.65	317606	MANUAL
513186	825 - 626002 -		49.13	317607	MANUAL
513187	825 - 626002 -		62.55	317608	MANUAL
# of Claims			51	Vendor Payment Total	25,467.27
COAST TRANSIT AUTHORITY					
512603	175 - 627705 -		56,500.00	317033	MANUAL
# of Claims			1	Vendor Payment Total	56,500.00
COASTAL DUST CONTROL					
512447	213 - 610100 -		22.77	316883	MANUAL
512637	411 - 610100 -		13.10	317067	MANUAL
512643	213 - 610100 -		22.77	317073	MANUAL
512679	811 - 610100 -		13.86	317109	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
512680	811 - 610100 -		13.86	317110	MANUAL
512918	815 - 620900 -		118.42	317346	MANUAL
512920	815 - 620900 -		118.42	317348	MANUAL
512935	411 - 610100 -		13.10	317363	MANUAL
512985	145 - 610100 -		32.57	317413	MANUAL
# of Claims			9	Vendor Payment Total	368.87
CORNETT BOLT & SCREW, INC					
512638	447 - 627900 -		112.01	317068	225513
OPEN P/O FOR NUTS BOLTS SCREWS ETC					
513081	315 - 610700 -		37.18	317509	209274
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)					
513082	815 - 610700 -		6.44	317510	209274
BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2020 (EST)					
# of Claims			3	Vendor Payment Total	155.63
COVINGTON SALES & SERVICE INC					
512853	815 - 612200 -		2.51	317282	225197
REPAIRS TO ASSET 2389 -- TRAVEL					
512853	815 - 611300 -		10.69	317282	225197
REPAIRS TO ASSET 2389 -- TRAVEL					
512853	825 - 610700 -		13.39	317282	225197
LOWER BOOM MANIFOLD HARNESS					
512853	825 - 611300 -		23.00	317282	225197
P/N OL-MISC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
512853	815 - 610700 -		46.56	317282	225197
REPAIRS TO ASSET 2389 -- TRAVEL					
512853	815 - 610700 -		72.00	317282	225197
SHOP SUPPLIES					
512853	825 - 611300 -		145.37	317282	225197
REPAIRS TO ASSET 2389 -- TRAVEL					
512853	825 - 612200 -		364.87	317282	225197
REPAIRS TO ASSET 2389 -- TRAVEL					
512853	815 - 610700 -		530.05	317282	225197
UPPER MANIFOLD HARNESS ASSY (630-3601)					
512853	815 - 610700 -		770.00	317282	225197
ROAD SERVICE (SERVICE CALL)					
512853	815 - 610700 -		1,288.90	317282	225197
LOWER BOOM MANIFOLD HARNESS					
512853	815 - 610700 -		1,680.00	317282	225197
LABOR					
512883	311 - 612200 -		29.78	317311	225534
P/N 20833 RXHAUST CLAMP, ELBOW					
512883	311 - 612200 -		68.59	317311	225534
P/N 27388 RAIN CAP					
512883	311 - 612200 -		430.75	317311	225534
ASSET#3520R P/N 50055 SWITCH LOWER SENDING MURP					
512883	311 - 612200 -		901.28	317311	225534
P/N 27340 MUFFLER					
512910	311 - 612200 -		2,043.73	317338	225409
ASSET#12185 P/N 06504016 DECK, MOWER 60"					
# of Claims			17	Vendor Payment Total	8,421.47
DANIEL BLANCHARD					
512857	825 - 612200 -		30.00	317286	225641
P/N SS1 SHOP SUPPLIES					
512857	825 - 612200 -		225.00	317286	225641
ASSET#7021 P/N OL-LABOR VENDOR LABOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	255.00	
DAVID BULLEN					
513233	311 - 612200 -		335.00	317653	225012
ASSET#2522 P/N HANGER KKITS , TRAILER AXLE					
	# of Claims	1	Vendor Payment Total	335.00	
DAVISON FUELS INC.					
512502	445 - 614100 -		8,211.33	316934	MANUAL
512683	445 - 614100 -		10,957.36	317113	MANUAL
512925	445 - 614100 -		10,105.31	317353	MANUAL
	# of Claims	3	Vendor Payment Total	29,274.00	
DE L'EPEE DEAF CENTER INC					
512987	115 - 622100 -		199.03	317415	MANUAL
512988	115 - 622100 -		201.65	317416	MANUAL
	# of Claims	2	Vendor Payment Total	400.68	
DEMITRIUS DOUGLAS					
512649	411 - 620900 -		100.00	317079	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DMS MAIL MANAGEMENT, INC.					
512629	213 - 625700 -		7.58	317059	MANUAL
512660	125 - 620900 -		98.18	317090	225471
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR AUGUST 2021; INV. 20217199-534 (09/13/21)					
512665	125 - 620900 -		773.15	317095	225471
Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING FEES FOR 8/23/21; INV. 202184904-1572 (09/09/21)					
512981	611 - 625700 -		151.19	317409	225704
INV#20217252-554					
512982	611 - 625700 -		2,000.00	317410	225696
POSTAGE					
513083	811 - 625700 -		500.00	317511	225734
POSTAGE BALANCE					
513084	145 - 625700 -		1,000.00	317512	225734
POSTAGE BALANCE					
513084	311 - 625700 -		2,000.00	317512	225734
POSTAGE BALANCE					
513085	145 - 625700 -		22.04	317513	225733
POSTAGE FOR SEPTEMBER					
513085	311 - 625700 -		27.61	317513	225733
POSTAGE FOR AUGUST 2021					
513085	311 - 625700 -		29.52	317513	225733
POSTAGE FOR SEPTEMBER					
513085	145 - 625700 -		38.69	317513	225733
POSTAGE FOR AUGUST 2021					
513087	811 - 625700 -		35.04	317515	225733
POSTAGE FOR SEPTEMBER					
513087	811 - 625700 -		61.05	317515	225733
POSTAGE FOR AUGUST 2021					
513089	811 - 625700 -		20.10	317517	225733
POSTAGE FOR SEPTEMBER					
513089	811 - 625700 -		35.04	317517	225733
POSTAGE FOR AUGUST 2021					
513090	145 - 625700 -		12.56	317518	225733

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
POSTAGE FOR SEPTEMBER					
513090	145 - 625700 -		22.04	317518	225733
POSTAGE FOR AUGUST 2021					
513090	311 - 625700 -		29.52	317518	225733
POSTAGE FOR AUGUST 2021					
513090	311 - 625700 -		31.55	317518	225733
POSTAGE FOR SEPTEMBER					
# of Claims			20	Vendor Payment Total	6,894.86
DOORWAYS INC					
512685	411 - 612200 -		714.50	317115	225533
SERVICE CALL TO CHECK AND REPAIR ROLL UP DOOR AT THE ARMORY					
513298	411 - 612200 -		730.00	317719	225286
SERVICE CALL TO CHECK AND REPAIR ROLL UP DOOR AT QUONSET HUT					
# of Claims			2	Vendor Payment Total	1,444.50
DPC ENTERPRISES LP					
513023	815 - 613700 -		432.50	317451	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
513025	815 - 613700 -		259.50	317452	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
513026	815 - 613700 -		259.50	317454	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
513028	815 - 613700 -		259.50	317456	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
513029	815 - 613700 -		519.00	317457	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
513030	815 - 613700 -		346.00	317458	223622

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
513031	815 - 613700 -		346.00	317459	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
513032	815 - 613700 -		259.50	317460	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
513033	815 - 613700 -		346.00	317461	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
513034	815 - 613700 -		259.50	317462	223622
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER					
# of Claims		10	Vendor Payment Total	3,287.00	
DPS CRIME LAB					
512477	213 - 620701 -		2,880.00	316910	MANUAL
# of Claims		1	Vendor Payment Total	2,880.00	
DS WATERS OF AMERICA INC					
512497	445 - 610700 -		114.31	316929	MANUAL
512500	445 - 610700 -		67.40	316932	MANUAL
512501	445 - 610700 -		13.00	316933	MANUAL
# of Claims		3	Vendor Payment Total	194.71	
DUKES DUKES KEATING & FANCA ATTY					
512437	915 - 621300 -		237.50	316873	221621

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS					
512438	915 - 621300 -		701.50	316874	221621
AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS					
# of Claims			2	Vendor Payment Total	939.00
E FIRE SOUTHERN INC					
512706	445 - 612200 -		30.95	317135	225586
6YR 5# INSPECTION					
512706	445 - 612200 -		32.00	317135	225586
5#FIRE EXTINGUISHER					
512706	445 - 612200 -		45.00	317135	225586
EXTINGUISHER SERVICE CALL					
# of Claims			3	Vendor Payment Total	107.95
EAGLE ENERGY INC.					
513258	311 - 614000 -		9,867.80	317679	225423
FUEL, DIESEL, CLEAR, ON ROAD, LS					
513259	311 - 614000 -		6.77	317680	225423
COMPLIANCE FEE					
513259	311 - 614000 -		8.21	317680	225423
FUEL, DIESEL, CLEAR, ON ROAD, LS					
513259	311 - 614000 -		10,201.89	317680	225423
AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/2021 -- RESTOCK FUEL -- FUEL, UNLEADED, ETHANOL FREE, NL					
# of Claims			4	Vendor Payment Total	20,084.67
EAGLE SERVICES, INC.					
512694	411 - 612200 -		340.00	317124	225652
LABOR FOR WARRENTY WAORK ON A/C AT GASTON HEWES CENTER					
# of Claims			1	Vendor Payment Total	340.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EMERGENCY MEDICAL PRODUCTS INC					
512976	290 - 610700 -		270.00	317404	225532
1460EMS-O PELICAN 1460 CASE, ORANGE					
# of Claims		1	Vendor Payment Total	270.00	
EMPIRE TRUCK SALES INC					
513051	815 - 611300 -		35.00	317479	224542
P/N OL-MISC VENDOR MISC. CHARGES					
513051	815 - 611300 -		163.54	317479	224542
P/N SS1 SHOP SUPPLIES					
513051	815 - 611300 -		1,600.00	317479	224542
ASSET#2372 P/N OL-LABOR VENDOR LABOR					
513301	311 - 611300 -		112.91	317722	224276
ASSET#3520 P/N SPR-E006-234 WIPER MOTOR					
513302	311 - 611300 -		75.00	317723	225157
P/N OL-MISC VENDOR MISC. FEES					
513302	311 - 611300 -		378.00	317723	225157
P/N OL-PARTS VENDOR INSTALLED PARTS					
513302	311 - 611300 -		750.00	317723	225157
ASSET#2701 P/N OL-LABOR VENDOR LABOR					
# of Claims		7	Vendor Payment Total	3,114.45	
ENGINEERED COOLING SERVICES, INC					
512431	213 - 611000 -		210.00	316867	225233
LABOR (2) HOURS					
512431	213 - 611000 -		250.00	316867	225233
SENSOR					
512431	213 - 611000 -		460.00	316867	225233
SERVICE CALL TO DIAGNOSE CHILLER UNIT FOR AN OIL LEAK AT THE MUNICIPAL BUILDING					
# of Claims		3	Vendor Payment Total	920.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EQUIFAX CREDIT INFORMATION SERVICES					
512872	213 - 627900 -		106.42	317300	MANUAL
512873	213 - 621700 -		100.00	317301	MANUAL
# of Claims		2	Vendor Payment Total	206.42	
ERIC HILL					
512650	411 - 620900 -		490.00	317080	MANUAL
# of Claims		1	Vendor Payment Total	490.00	
ERIC VALLES					
512463	290 - 622300 -		25.00	316899	MANUAL
# of Claims		1	Vendor Payment Total	25.00	
ESTATE MANAGEMENT SERVICES INC					
513295	411 - 620900 -		1,270.29	317716	225361
POND MAINTENANCE FOR OCT NOVE DECEMBER 2021 FRANCIS X COLLINS CENTER POND					
# of Claims		1	Vendor Payment Total	1,270.29	
ETHAN W SAUCIER					
512474	290 - 622300 -		40.00	316907	MANUAL
# of Claims		1	Vendor Payment Total	40.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ETOYI SMITH					
512647	411 - 620900 -		160.00	317077	MANUAL
	# of Claims	1	Vendor Payment Total	160.00	
EVIDENT INC					
512699	213 - 615200 -		484.03	317128	224821
ITEM# LTF100 / LASER TRAJECTORY FINDER KIT					
	# of Claims	1	Vendor Payment Total	484.03	
FEDEX					
512626	145 - 625700 -		19.48	317056	MANUAL
	# of Claims	1	Vendor Payment Total	19.48	
FERGUSON US HOLDINGS, INC.					
513021	825 - 616100 -		101.87	317449	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
513021	815 - 616700 -		138.37	317449	220837
BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021					
	# of Claims	2	Vendor Payment Total	240.24	
FLEETCOR TECHNOLOGIES					
513263	445 - 614000 -		19.22	317684	MANUAL
513265	445 - 614000 -		91.47	317686	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513269	213 - 614000 -		11,292.15	317690	MANUAL
513270	213 - 614000 -		10,129.95	317691	MANUAL
513271	411 - 614000 -		211.29	317692	MANUAL
513272	411 - 614000 -		326.93	317693	MANUAL
513273	411 - 614000 -		136.73	317694	MANUAL
513274	145 - 614000 -		64.62	317695	MANUAL
513275	145 - 614000 -		60.62	317696	MANUAL
513276	325 - 614000 -		30.95	317697	MANUAL
513277	325 - 614000 -		58.85	317698	MANUAL
513278	290 - 614000 -		2,337.55	317699	MANUAL
513279	290 - 614000 -		1,894.61	317700	MANUAL
513280	411 - 614000 -		80.56	317701	MANUAL
513281	611 - 614000 -		323.63	317702	MANUAL
513282	611 - 614000 -		136.08	317703	MANUAL
513283	411 - 614000 -		57.97	317704	MANUAL
513284	411 - 614000 -		52.44	317705	MANUAL
513285	411 - 614000 -		496.55	317706	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513286	411 - 614000 -		343.42	317707	MANUAL
513287	621 - 614000 -		45.08	317708	MANUAL
# of Claims			21	Vendor Payment Total	28,190.67
G F FULWOOD INC					
512427	447 - 627900 -		400.38	316863	225517
FREIGHT ON SPECIAL ORDER CUSTOM LED MINI LIGHTS P/O 222884 CHRISTMAS LIGHT SHOW					
512715	447 - 627900 -		2,250.00	317144	223085
COUNCIL APPROVAL 04/20/21 SOLE SOURCE FOR RBG TREE FRAMES FOR HARBOR LIGHTS SEE ATTACHED					
512716	445 - 630100 - HLS20		34,627.50	317145	223085
COUNCIL APPROVAL 04/20/21 SOLE SOURCE FOR RBG TREE FRAMES FOR HARBOR LIGHTS SEE ATTACHED					
# of Claims			3	Vendor Payment Total	37,277.88
GABRIEL M SHABAZZ					
512623	611 - 625500 -		680.00	317053	225386
0711L-02-077.000, AVOS DESIGN LLC, LOT CLEAN UP, 10/5/21, CC, 8088					
# of Claims			1	Vendor Payment Total	680.00
GALLS LLC					
512542	213 - 612500 -		825.10	316974	225345
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims			1	Vendor Payment Total	825.10
GENERAL CONTAINER					
512554	411 - 610700 -		6,129.00	316986	225526

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
55 GAL METAL DRUM FOR TRASH CANS IN PARKS ETC					
# of Claims		1	Vendor Payment Total	6,129.00	
GEORGE MCRAE PATTERSON JR					
512689	411 - 620900 -		9,500.00	317119	225330
SERVICE TO SET UP LIGHTING FOR BOO BASH					
# of Claims		1	Vendor Payment Total	9,500.00	
GIBSON MAINTENANCE, LLC					
512986	445 - 612200 -		160.00	317414	225729
6.01C SS HINGES					
512986	445 - 612200 -		500.00	317414	225729
6.01A INSTALL SINGLE DOORD AND FRAMES AT SHIP ISLAND SHED MARINA					
# of Claims		2	Vendor Payment Total	660.00	
GOLDIN METALS, INC					
512424	411 - 611000 -		20.00	316860	225287
PACKAGING					
512424	411 - 611000 -		2,283.60	316860	225287
11' PANEL RP 38" FOR DUGOUTS GOLDIN SPORTSPLEX					
# of Claims		2	Vendor Payment Total	2,303.60	
GULF COAST BUSINESS SUPPLY CO					
512974	290 - 610400 -		16.04	317402	225594
LLR60006 LORELL 9-COMPARTMENT DRAWER TRAY ORGANIZER					
512974	290 - 610400 -		85.98	317402	225594
FLRFC124860HEBV CLEARTEX ADVANTAGE FLOOR CHAIR MAT 60'X48"					
512974	290 - 610400 -		164.70	317402	225594
SAF3170BL SAFCO SINGLE STEEL WALL POCKET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513261	311 - 610700 -		159.48	317682	225253
PURELL TFX TOUCH-FREE FOAM HAND SANITIZER DESPENSER.					
513261	311 - 610700 -		210.39	317682	225253
FOR PUBLIC WORKS/ENGINEERING BUILDING WALL MOUNT SANITIZER STATIONS -- ITEM #GOJ539202CT: ADVANCED TFX REFILL INSTANT FOAM HAND SANITIZER, 1200ML, WHITE					
513262	311 - 610700 -		210.39	317683	225253
FOR PUBLIC WORKS/ENGINEERING BUILDING WALL MOUNT SANITIZER STATIONS -- ITEM #GOJ539202CT: ADVANCED TFX REFILL INSTANT FOAM HAND SANITIZER, 1200ML, WHITE					
# of Claims		6	Vendor Payment Total	846.98	
GULF COAST SMALL ENGINE REPAIR					
512415	411 - 611300 -		155.00	316851	225508
OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS					
512416	411 - 611300 -		82.00	316852	225508
OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS					
# of Claims		2	Vendor Payment Total	237.00	
GULF HYDRAULICS & PNEUMATICS					
512900	311 - 612200 -		5.00	317328	225629
P/N SS1 SHOP SUPPLIES					
512900	311 - 612200 -		46.66	317328	225629
P/N OL-PARTS VENDOR INSTALLED PARTS					
512900	311 - 612200 -		112.50	317328	225629
P/N OL-LABOR VENDOR LABOR					
512901	311 - 612200 -		5.00	317329	225628
P/N SS1 SHOP SUPPLIES					
512901	311 - 612200 -		217.20	317329	225628
P/N OL-PARTS VENDOR INSTALLED PARTS					
512901	311 - 612200 -		337.50	317329	225628
ASSET#3596 P/N OL-LABOR VENDOR LABOR					
512902	315 - 611300 -		225.00	317330	225627
ASSET#1207 P/N OL-LABOR VENDOR LABOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	948.86	
GULF STATES DISTRIBUTORS					
512625	213 - 612800 -		9,639.00	317055	221627
STATE CONTRACT 8200050614 // ITEM# 53621 / 9MM 147GR SPEER LAWMAN FMJ, TARGET AMMO					
	# of Claims	1	Vendor Payment Total	9,639.00	
GULFPORT CAPITAL LLC					
513264	213 - 630200 -		25,865.00	317685	225700
COUNCIL APPROVAL ON 10/19/21 - PER BIDS RECEIVED, 2021 DODGE RAM 1500 CLASSIC TRADESMAN 4X2 Q, 2 GRANITE CRYSTAL, 2 BRGHT WHITE C AND 1 DIAMOND BLACK					
513266	213 - 630200 -		28,575.00	317687	225700
COUNCIL APPROVAL ON 10/19/21 - PER BIDS RECEIVED, 2021 DODGE RAM 1500 CLASSIC TRADESMAN 4X2 Q, 2 GRANITE CRYSTAL, 2 BRGHT WHITE C AND 1 DIAMOND BLACK					
513267	213 - 630200 -		25,860.00	317688	225700
COUNCIL APPROVAL ON 10/19/21 - PER BIDS RECEIVED, 2021 DODGE RAM 1500 CLASSIC TRADESMAN 4X2 Q, 2 GRANITE CRYSTAL, 2 BRGHT WHITE C AND 1 DIAMOND BLACK					
513268	213 - 630200 -		26,060.00	317689	225700
COUNCIL APPROVAL ON 10/19/21 - PER BIDS RECEIVED, 2021 DODGE RAM 1500 CLASSIC TRADESMAN 4X2 Q, 2 GRANITE CRYSTAL, 2 BRGHT WHITE C AND 1 DIAMOND BLACK					
513288	213 - 630200 -		25,765.00	317709	225700
COUNCIL APPROVAL ON 10/19/21 - PER BIDS RECEIVED, 2021 DODGE RAM 1500 CLASSIC TRADESMAN 4X2 Q, 2 GRANITE CRYSTAL, 2 BRGHT WHITE C AND 1 DIAMOND BLACK					
	# of Claims	5	Vendor Payment Total	132,125.00	
HANCOCK BANK CORP SERVICES					
512485	701 - 650400 -		295,125.00	316918	MANUAL
512991	701 - 650400 -		83,131.25	317419	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	378,256.25	
HARRISON COUNTY EMERGENCY					
513070	811 - 620900 -		72.38	317498	MANUAL
513075	145 - 620900 -		15.51	317503	MANUAL
513075	125 - 620900 -		31.02	317503	MANUAL
	# of Claims	3	Vendor Payment Total	118.91	
HARRISON COUNTY UTILITY AUTHORITY					
512990	845 - 627500 -		521,094.00	317418	225646
WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2022 - SEPTEMBER 2021 - AUGUST 2022					
512992	845 - 627500 -		521,094.00	317420	225646
WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2022 - SEPTEMBER 2021 - AUGUST 2022					
	# of Claims	2	Vendor Payment Total	1,042,188.00	
HEALTHCARE INTERACTIVE, INC					
512875	911 - 622100 -		4,726.00	317303	MANUAL
	# of Claims	1	Vendor Payment Total	4,726.00	
HERMINIA LEAL					
512658	125 - 620900 -		50.00	317088	225470
Translation Services - MUNICIPAL COURT APPEARANCE FOR TRANSLATION FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH ON 09/23/21 FOR GUZMAN VS MENDOZA - DV CASE					
512658	125 - 620900 -		150.00	317088	225470

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
Translation Services - MUNICIPAL COURT APPEARANCE FOR TRANSLATION FROM ENGLISH TO SPANISH AND SPANISH TO ENGLISH ON 09/22/21 FOR ALMA CANALES - SIMPLE ASSAULT					
# of Claims		2	Vendor Payment Total	200.00	
HOWARD SMITH EQUIPMENT					
512964	290 - 610700 -		97.56	317392	225457
BLANKET PURCHASE ORDER					
# of Claims		1	Vendor Payment Total	97.56	
HOWARDS PAINT & DECORATING					
512713	447 - 627900 -		40.16	317142	225505
ULTRA SPEC BLACK					
512713	447 - 627900 -		41.44	317142	225505
ULTRASPEC SATIN WHITE					
512713	447 - 627900 -		181.04	317142	225505
ULTRA SPEC LINEN					
512713	447 - 627900 -		530.36	317142	225505
ACRYLIC PRIMER					
512713	447 - 627900 -		909.45	317142	225505
ULTRA SPEC SATIN BERRY 3, JADE GREEN 1, RED 1					
# of Claims		5	Vendor Payment Total	1,702.45	
HUMANE SOCIETY OF S MS INC					
512887	213 - 614900 -		15,830.00	317315	MANUAL
512888	213 - 614900 -		15,555.67	317316	MANUAL
# of Claims		2	Vendor Payment Total	31,385.67	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INTERSTATE BATTERY OF SOUTH MISSISSIPPI					
513110	213 - 611300 -		719.80	317538	225404
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	719.80	
IRRIGATION ASSOCIATION					
512422	411 - 621900 -		1,856.00	316858	225519
DEPARTMENT ANNUAL MEMBERSHIP IRRIGATION ASSOC					
# of Claims		1	Vendor Payment Total	1,856.00	
ISCO METALS & SUPPLY					
512972	290 - 611000 -		255.00	317400	225444
W41320 4@13# BEAM X20 FOR FIRE STATION 5					
# of Claims		1	Vendor Payment Total	255.00	
ISI WATER COMPANY					
512989	815 - 620900 -		1,550.00	317417	225654
AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3)					
APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT NCBC					
512989	825 - 620900 -		1,550.00	317417	225654
AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3)					
APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT NCBC					
# of Claims		2	Vendor Payment Total	3,100.00	
ITSAVVY LLC					
512432	290 - 610700 -		67.34	316868	225466
RBC35 APC BATTERY REPLACEMENT					
512697	290 - 610700 -		133.76	317126	225546
BE600M1 APC BACK UPS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
512698	447 - 627900 -		118.00	317127	225523
POWER ADAPTER FOR CHRISTMAS LIGHT SHOW					
512967	145 - 610700 -		73.46	317395	225349
CONFERENCE TABLE MANAGEMENT BOX PART# BOX4CABLE					
513294	213 - 611300 -		2,899.25	317715	225488
ITEM# 14119247 / LIND PA 1580-1642, CAR POWER ADAPTER (QUOTE 3535378)					
# of Claims		5	Vendor Payment Total	3,291.81	
JAMES DILLINGER					
512628	290 - 610700 -		19.88	317058	MANUAL
# of Claims		1	Vendor Payment Total	19.88	
JC PENNEY CO INC					
512420	213 - 612500 -		400.91	316856	225347
BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS					
# of Claims		1	Vendor Payment Total	400.91	
JEFCOAT RECREATION & CONSTRUCTION					
513199	411 - 612200 -		1,500.00	317620	225484
30" BORDER PINS FOR PLAYGROUNDS					
513199	411 - 610700 -		3,784.50	317620	225484
MULCH FOR PLAYGROUNDS					
# of Claims		2	Vendor Payment Total	5,284.50	
JEREMIAH FORTENBERRY					
512464	290 - 626900 -		49.00	316900	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	49.00	
JOHN D JOHNSON					
512646	411 - 620900 -		370.00	317076	MANUAL
	# of Claims	1	Vendor Payment Total	370.00	
JOHN M WARREN INC					
512879	311 - 611300 -		1,637.72	317307	225244
ASSET#1611 P/N 41-PATELP5 BROOM BRUSHES STEEL					
	# of Claims	1	Vendor Payment Total	1,637.72	
JOHN TUCKER					
512663	411 - 620900 -		610.00	317093	MANUAL
	# of Claims	1	Vendor Payment Total	610.00	
JOHNSON DIESEL INC					
512915	311 - 611300 -		39.95	317343	225485
P/N 3610324C1 RAD HOSE					
512915	311 - 611300 -		335.19	317343	225485
P/N HOR993762503 COOLING FAN					
512915	311 - 611300 -		431.15	317343	225485
P/N 2602190C91 RADIATOR FAN SHROUD					
512915	311 - 611300 -		568.02	317343	225485
ASSET#3546 P/N 3609117C3 FAN CLUTCH DRIVE					
	# of Claims	4	Vendor Payment Total	1,374.31	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JOHNSONS TREE SERVICE, LLC					
513299	301 - 629907 - ZETA		1,741.38	317720	225104
TREE REMOVAL 27" - 36.99" DIAMETER					
513299	301 - 629907 - ZETA		2,176.72	317720	225104
AS PER BIDS RECEIVED 8/9/21 -- TREE REMOVAL RELATED TO HURRICANE ZETA DAMAGE --					
TREE REMOVAL 6"-12.99" DIAMETER					
513299	301 - 629907 - ZETA		2,437.93	317720	225104
STUMP ALL DIAMETERS					
513299	301 - 629907 - ZETA		5,920.69	317720	225104
TREE REMOVAL 20" - 26.99" DIAMETER					
513299	301 - 629907 - ZETA		7,923.28	317720	225104
TREE REMOVAL 13" - 19.99" DIAMETER					
# of Claims		5	Vendor Payment Total	20,200.00	
JONDRAVIOUS THOMAS					
512662	411 - 620900 -		220.00	317092	MANUAL
# of Claims		1	Vendor Payment Total	220.00	
JONES WALKER LLP					
512666	145 - 627900 -		2,000.00	317096	MANUAL
# of Claims		1	Vendor Payment Total	2,000.00	
JOSEPH MCCORKLE					
512462	290 - 622300 -		20.00	316898	MANUAL
# of Claims		1	Vendor Payment Total	20.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JUSTIN BARNEY					
512661	411 - 620900 -		160.00	317091	MANUAL
	# of Claims	1	Vendor Payment Total	160.00	
KALAN GEREL HAMPTON					
512644	411 - 620900 -		120.00	317074	MANUAL
	# of Claims	1	Vendor Payment Total	120.00	
KEYSTONE AUTOMOTIVE					
512508	213 - 611300 -		227.13	316940	224268
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512509	213 - 611300 -		516.75	316941	224268
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513111	213 - 611300 -		135.00	317562	225487
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513112	213 - 611300 -		462.30	317563	225487
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513113	213 - 611300 -		123.75	317564	225487
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513293	213 - 611300 -		178.89	317714	224268
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	6	Vendor Payment Total	1,643.82	
KIERSTEN PLEASANT					
512632	010 - 210601 -		1.00	317062	MANUAL
	# of Claims	1	Vendor Payment Total	1.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LAND SHAPER INC					
513050	815 - 614300 -		5,475.00	317478	225557
TOP SOIL					
513050	815 - 614300 -		5,500.00	317478	225557
AS PER BID GROUP C APPROVED BY COUNCIL 2/2/21 -- RESTOCK INVENTORY -- FILL SAND (DRY)					
		# of Claims	2	Vendor Payment Total	10,975.00
LANGUAGE LINE SERVICES					
512478	213 - 626001 -		567.28	316911	MANUAL
		# of Claims	1	Vendor Payment Total	567.28
LARRY M DAVIS					
512659	411 - 620900 -		120.00	317089	MANUAL
		# of Claims	1	Vendor Payment Total	120.00
LEE TRACTOR CO INC					
512878	311 - 612200 -		40.60	317306	225188
P/N SS1 SHOP SUPPLIES					
512878	311 - 612200 -		67.50	317306	225188
OL-SPC VENDOR SPECIAL LABOR					
512878	311 - 612200 -		91.80	317306	225188
P/N OL-MISC VENDOR MISC FEES					
512878	311 - 612200 -		580.00	317306	225188
ASSET#3548 P/N OL-LABOR VENDOR LABOR					
512899	311 - 612200 -		44.92	317327	225634
P/N OL-MISC MISC FEES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
512899	311 - 612200 -		52.41	317327	225634
P/N SS1 SHOP SUPPLY					
512899	311 - 612200 -		649.91	317327	225634
P/N 70000-20005 UDT FLUID KUBOTA					
512899	311 - 612200 -		748.74	317327	225634
ASSET#12185 P/N OL-LABOR VENDOR LABOR					
# of Claims			8	Vendor Payment Total	2,275.88
LESLIE SLADE					
513114	213 - 611300 -		300.00	317539	225403
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
513115	213 - 611300 -		300.00	317540	225403
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
513116	213 - 611300 -		250.00	317564	225403
BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES					
# of Claims			3	Vendor Payment Total	850.00
LIONEL TURNER					
512653	411 - 620900 -		520.00	317083	MANUAL
# of Claims			1	Vendor Payment Total	520.00
LOWES OF GULFPORT MS 466					
512417	411 - 611000 -		123.46	316853	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
512520	213 - 611000 -		193.61	316952	224824
BLANKET PO FOR SUPPLIES FOR POLICE BUILDING					
512560	445 - 610700 - HLS20		28.01	316992	224900
PAITERS PLASTIC ROLL FOR HARBOR LIGHTS					
512560	445 - 610700 - HLS20		66.48	316992	224900
#10 3" EXTERIOR SC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
512560	445 - 610700 - HLS20		153.67	316992	224900
STEELWORKS 3/4 8 FT ALUMINUM					
512560	445 - 610700 - HLS20		854.43	316992	224900
40 GAL TOTES					
512655	411 - 611000 -		204.45	317085	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
512656	411 - 611000 -		34.40	317086	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
512657	411 - 611000 -		128.21	317087	225292
OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC					
512702	445 - 611000 -		916.51	317131	225558
OPEN P/O FOR HARDWARE MARINA					
512703	445 - 611000 -		-627.75	317132	225558
512705	445 - 612200 - HLS20		632.66	317134	225219
LUMBER MAILS TRIM SAND PAPER ETC FOR HARBOR LIGHTS					
512948	290 - 610700 -		313.43	317376	225433
BLANKET PURCHASE					
512949	290 - 610700 -		-36.06	317377	225433
512950	290 - 610700 -		164.99	317378	225433
BLANKET PURCHASE					
512951	290 - 610700 -		41.76	317379	225433
BLANKET PURCHASE					
512952	290 - 610700 -		730.51	317380	225433
BLANKET PURCHASE					
512953	290 - 610700 -		56.94	317381	225433
BLANKET PURCHASE					
512954	290 - 610700 -		123.30	317382	225433
BLANKET PURCHASE					
512955	290 - 610700 -		155.63	317383	225433
BLANKET PURCHASE					
512956	290 - 610700 -		96.92	317384	225433
BLANKET PURCHASE					
512957	290 - 610700 -		31.48	317385	225433

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE					
512958	290 - 610700 -		47.46	317386	225433
BLANKET PURCHASE					
512959	290 - 610700 -		54.46	317387	225433
BLANKET PURCHASE					
512960	290 - 610700 -		5.90	317388	225433
BLANKET PURCHASE					
512970	290 - 610700 -		15.19	317398	225433
BLANKET PURCHASE					
512983	445 - 611000 -		96.37	317411	225558
OPEN P/O FOR HARDWARE MARINA					
# of Claims		27	Vendor Payment Total	4,606.42	
LPK ARCHITECTS GULF COAST PA					
512419	345 - 640100 - 02508		1,533.71	316855	220926
AS PER CITY COUNCIL APPROVAL ON 08/18/2020; ADDITIONAL ARCHITECTURAL SERVICES AND FACILITIES - NTE \$23,500.00 - SEE ATTACHED					
513093	345 - 640100 - 02508		81.12	317521	220926
AS PER CITY COUNCIL APPROVAL ON 08/18/2020; ADDITIONAL ARCHITECTURAL SERVICES AND FACILITIES - NTE \$23,500.00 - SEE ATTACHED					
# of Claims		2	Vendor Payment Total	1,614.83	
LYLE MACHINERY					
513049	825 - 612200 -		15.48	317477	224546
P/N B66878884 GREASEH					
513049	825 - 612200 -		33.55	317477	224546
P/N B6737326 PIN, FLEX					
513049	825 - 612200 -		45.06	317477	224546
P/N B7142535 SHANK WELD ON					
513049	825 - 612200 -		65.72	317477	224546
ASSET#7040 P/N B7311865 GREASE FITTING					
513049	825 - 612200 -		69.10	317477	224546
P/N B6737325EF TOOTH, BUCKET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513049	825 - 612200 -		832.26	317477	224546
P/N OL-MISC CHARGE VENDOR FEES					
513049	825 - 612200 -		1,076.25	317477	224546
P/N OL-LABOR VENDOR LABOR					
513049	825 - 612200 -		2,645.28	317477	224546
P/N B6693201AM RUBBER TRACKS					
		# of Claims	8	Vendor Payment Total	4,782.70
MANDAL CHYRSLER DODGE JEEP RAM					
512510	213 - 611300 -		772.50	316942	225462
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512511	213 - 611300 -		-772.50	316943	225462
512512	213 - 611300 -		39.23	316944	225462
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512513	213 - 611300 -		57.68	316945	225462
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512514	213 - 611300 -		26.21	316946	225462
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512515	213 - 611300 -		35.33	316947	225462
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512516	213 - 611300 -		26.21	316948	225462
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512517	213 - 611300 -		129.16	316949	225462
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512906	411 - 611300 -		52.65	317334	225019
P/N MOUNT AND DISMOUNT TIRES					
512906	411 - 611300 -		148.74	317334	225019
P/N 68406529AA TIRE PRESSURE SENSORS					
512906	411 - 611300 -		394.90	317334	225019
P/N TM10099702 TIRES					
512906	411 - 611300 -		593.21	317334	225019
ASSET#3715 P/N OL-LABOR VENDOR LABOR					
513117	213 - 611300 -		460.88	317565	225462

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513118	213 - 611300 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES	26.18	317539	225462
		# of Claims	14	Vendor Payment Total	1,990.38
MANDALS INC					
512869	345 - 640100 - 02513		4,818.40	317297	225692
		# of Claims	1	Vendor Payment Total	4,818.40
MCCLATCHY NEWSPAPERS					
512968	145 - 626100 -		111.46	317396	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
512969	145 - 626100 -		123.34	317397	225332
LEGAL ADVERTISEMENTS FOR FY 2022					
513098	611 - 626100 -		76.92	317526	212148
JOURNALISTIC SERVICES TO INCLUDE PAGE CHARGES FOR PUBLICATION- CODE ENFORCEMENT					
		# of Claims	3	Vendor Payment Total	311.72
MCDANIELS GENERAL MERCHANDISE INC					
512973	290 - 610700 -		314.49	317401	225368
		# of Claims	1	Vendor Payment Total	314.49
MCKINNEY PETROLEUM EQUIPMENT INC					
512921	345 - 640100 - 02824		1,735.50	317349	225405
SERVICE CALL TO CHECK FUEL PUMPS AT FUEL DOCK LIGHTING STRIKE NEAR BY, ONLY ONE PUMP IS OPERATIONAL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,735.50	
MEDICAL ANALYSIS LLC					
512642	911 - 622100 -		19,400.00	317072	225469
AS PER COUNCIL APPROVAL 2/18/14, EMPLOYEE WELLNESS CLINIC FOR FY22					
	# of Claims	1	Vendor Payment Total	19,400.00	
MICHAEL S BLACK					
512434	213 - 626900 -		169.00	316870	225461
LUNCH - FOOD ALLOWANCE FOR M BLACK WHILE ATTENDING TRAFFIC CRASH RECONSTRUCTION IN JACKSONVILLE, FL 10/10/21 THRU 10/22/21					
512434	213 - 626900 -		299.00	316870	225461
DINNER - FOOD ALLOWANCE FOR M BLACK WHILE ATTENDING TRAFFIC CRASH RECONSTRUCTION IN JACKSONVILLE, FL 10/10/21 THRU 10/22/21					
	# of Claims	2	Vendor Payment Total	468.00	
MICHAEL WESTBROOK					
512466	290 - 626900 -		49.00	316902	MANUAL
	# of Claims	1	Vendor Payment Total	49.00	
MICRO METHODS INC					
513011	815 - 620900 -		450.00	317439	225643
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)					
513012	815 - 620900 -		200.00	317440	225643
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)					
513013	815 - 620900 -		50.00	317441	225643

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)					
513014	815 - 620900 -		775.00	317442	225643
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)					
513016	815 - 620900 -		100.00	317444	225643
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)					
513018	815 - 620900 -		100.00	317446	225643
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)					
513019	815 - 620900 -		50.00	317447	225643
BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)					
# of Claims			7	Vendor Payment Total	1,725.00
MIDAMERICA PARTS DISTRIBUTORS CORP					
512518	213 - 611300 -		99.92	316950	225342
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512519	213 - 611300 -		11.15	316951	225342
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512549	213 - 611300 -		148.41	316981	223114
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512904	311 - 612200 -		22.02	317332	225467
P/N 20170-1616 GATES FITTING					
512904	311 - 612200 -		31.76	317332	225467
ASSET#2595 P/N C20300-1616 GATES FITTING					
512904	311 - 612200 -		32.30	317332	225467
P/N G20995-0416 GATES FITTING					
512904	311 - 612200 -		66.69	317332	225467
P/N 85495 1" HYDRAULIC HOSE					
513143	213 - 611300 -		100.00	317564	225342
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513144	213 - 611300 -		130.59	317565	225342
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513145	213 - 611300 -		219.76	317566	225342
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513146	213 - 611300 -		191.12	317567	225342
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		11	Vendor Payment Total	1,053.72	
MIDSOUTH SOLUTIONS					
512430	213 - 612500 -		115.00	316866	221402
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020					
# of Claims		1	Vendor Payment Total	115.00	
MIKE MATTHEWS					
513250	311 - 613700 -		643.20	317669	225424
RESTOCK INVENTORY -- DEF (UREA)					
# of Claims		1	Vendor Payment Total	643.20	
MILNER RENTAL CENTER					
512695	213 - 611000 -		30.00	317125	225599
TWO DAY RENTAL OF TILE ROLLER FOR MUNICIPAL BUILDING (QUOTE 10/13/21)					
# of Claims		1	Vendor Payment Total	30.00	
MISSISSIPPI DEPT OF REVENUE					
512480	213 - 624500 -		348.50	316913	MANUAL
512611	213 - 624500 -		12.00	317048	MANUAL
512866	213 - 624500 -		12.00	317295	MANUAL
512880	213 - 624500 -		103.25	317308	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
512926	213 - 624500 -		72.00	317354	MANUAL
	# of Claims	5	Vendor Payment Total	547.75	
MITCHEAL CLARK					
512651	411 - 620900 -		320.00	317081	MANUAL
	# of Claims	1	Vendor Payment Total	320.00	
MITCHELL 1					
512569	335 - 621700 -		1,444.39	317001	225495
ANNUAL SUBSCRIPTION AND UPDATE FOR DIAGNOSTIC SOFTWARE FOR MD/HEAVY DUTY TRUCKS					
	# of Claims	1	Vendor Payment Total	1,444.39	
MS DEPT OF PUBLIC SAFETY					
512672	010 - 210800 -		2,510.44	317102	225473
Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF SEPTEMBER 2021					
512673	010 - 507800 -		2,236.30	317103	225474
Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES GULFPORT MUNICIPAL COURT (DATE OF ORDER 10/04/2021)					
	# of Claims	2	Vendor Payment Total	4,746.74	
MS POWER COMPANY					
513060	290 - 626002 -		1,133.23	317488	MANUAL
513061	325 - 625100 -		54.47	317489	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513062	325 - 625100 -		32.15	317490	MANUAL
513063	145 - 626002 -		2,395.80	317491	MANUAL
513064	325 - 625100 -		83,218.27	317492	MANUAL
513065	290 - 626002 -		9,198.72	317493	MANUAL
513066	411 - 626002 -		452.51	317494	MANUAL
513067	325 - 625100 -		8,804.18	317495	MANUAL
513068	411 - 626002 -		3,104.54	317496	MANUAL
513071	815 - 626002 -		9,278.29	317499	MANUAL
513072	825 - 626002 -		13,975.63	317500	MANUAL
513073	825 - 626002 -		64.75	317501	MANUAL
513074	213 - 626002 -		2,429.65	317502	MANUAL
513074	125 - 626002 -		21,653.66	317502	MANUAL
513243	145 - 626002 -		91.50	317663	MANUAL
513244	411 - 626002 -		1,146.89	317664	MANUAL
# of Claims			16	Vendor Payment Total	157,034.24
MS STATE TREASURER					
512667	010 - 210700 -		34,884.19	317097	225472
COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF SEPTEMBER 2021					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	34,884.19	
MUNICIPAL CODE CORPORATION					
512630	115 - 626500 -		582.00	317060	MANUAL
	# of Claims	1	Vendor Payment Total	582.00	
NAVY FEDEAL CREDIT UNION					
512885	311 - 614500 -		100.00	317313	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
NECAISE LOCKSMITH SERVICE INC					
512645	411 - 610700 -		357.60	317075	225288
OPEN P/O FOR KEYS AND LOCKS AS NEEDED					
513099	213 - 611000 -		25.50	317527	221498
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
513251	311 - 611000 -		65.00	317670	225637
SERVICE CALL					
513251	311 - 611000 -		70.00	317670	225637
LABOR TO INSTALL					
513251	311 - 611000 -		385.00	317670	225637
REPLACEMENT LOCK FOR FRONT DOOR AT PUBLIC WORKS BUILDING -- ITEM					
#AUCN8822FL626: YALE MORTISE LOCK					
	# of Claims	5	Vendor Payment Total	903.10	
NEEL SCHAFER INC					
513192	325 - 640200 - 02509		829.87	317613	206306

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD. 513192	346 - 640200 - 02509		3,319.49	317613	206306
AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD. 513195	345 - 640100 - 02807		677.54	317617	220342
AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNING US49 AT AIRPORT RD, CONSTRUCTING ON NEW LOCATION BEGINNING AT OLD 49, OVERPASSING I-10, TERMINATING AT 34TH AVENUE AND INCLUDING AN EXTENSION OF DANIEL BOULEVARD AS PROVIDED FOR IN FBLD-9159-00(001)/108419-811000; 513195	346 - 640100 - 02807		766.86	317617	220342
AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNING US49 AT AIRPORT RD, CONSTRUCTING ON NEW LOCATION BEGINNING AT OLD 49, OVERPASSING I-10, TERMINATING AT 34TH AVENUE AND INCLUDING AN EXTENSION OF DANIEL BOULEVARD AS PROVIDED FOR IN FBLD-9159-00(001)/108419-811000; 513195	346 - 640100 - 02807		11,064.71	317617	220342
BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1 COUNCIL APPROVAL 6/10/2021 513198	815 - 640100 - 02807		2,280.35	317619	220342
BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1 COUNCIL APPROVAL 6/10/2021					
	# of Claims	6	Vendor Payment Total	18,938.82	
NEW PIG CORP					
512984	445 - 610700 -		746.40	317412	225569
RIP AND FIT OIL ONLY ABSORBANT MAT ROLL FOR MARINA					
	# of Claims	1	Vendor Payment Total	746.40	
NEWKSCAFE GULFPORT					
512690	411 - 627800 -		900.00	317120	225311

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BOX LUNCH FOR VOLUNTEERS BOO BASH					
# of Claims		1	Vendor Payment Total	900.00	
NORLAB INC					
513255	311 - 610700 -		1,388.00	317676	225448
RESTOCK INVENTORY -- DYE, TRACING, YELLOW - GREEN(16/CASE)					
# of Claims		1	Vendor Payment Total	1,388.00	
O REILLY AUTO PARTS					
512521	213 - 611300 -		111.73	316953	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512522	213 - 611300 -		180.48	316954	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512523	213 - 611300 -		127.32	316955	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512524	213 - 611300 -		36.99	316956	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512525	213 - 611300 -		276.89	316957	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512526	213 - 611300 -		409.98	316958	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512527	213 - 611300 -		66.84	316959	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512528	213 - 611300 -		91.62	316960	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512529	213 - 611300 -		167.99	316961	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512530	213 - 611300 -		164.79	316962	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512531	213 - 611300 -		5.49	316963	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
512550	213 - 611300 -		799.00	316982	225429

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EVOLVE SCAN TOOL SOFTWARE UPDATE TO SCAN/ DIAGNOSE/ RESET COMPUTERS ON NEWER VEHICLES 10/01/21 - 09//30/22					
512571	311 - 611300 -		51.06	317003	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512572	311 - 611300 -		73.14	317004	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512573	311 - 611300 -		47.76	317005	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512574	311 - 612200 -		17.30	317006	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512575	311 - 611300 -		51.52	317007	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512576	311 - 611300 -		92.62	317008	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512577	311 - 611300 -		12.62	317009	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512578	311 - 612200 -		14.98	317010	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512579	311 - 612200 -		10.60	317011	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512598	311 - 612200 -		5.49	317029	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512601	311 - 611300 -		47.06	317030	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512602	335 - 611300 -		42.01	317032	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512604	335 - 611300 -		77.73	317034	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512605	335 - 611300 -		77.73	317035	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512606	411 - 612200 -		11.25	317036	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512607	411 - 611300 -		59.50	317037	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512608	311 - 612200 -		15.36	317038	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
512609	311 - 611300 -		13.99	317039	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512610	311 - 611300 -		6.86	317040	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512612	311 - 611300 -		5.49	317041	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512613	311 - 611300 -		60.18	317042	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512614	311 - 611300 -		60.18	317043	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512615	311 - 611300 -		170.20	317044	225451
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512616	311 - 611300 -		-170.20	317045	225451
512617	311 - 611300 -		-10.00	317046	225451
512618	311 - 611300 -		-60.18	317047	225451
512619	311 - 611300 -		-60.18	317049	225451
512620	311 - 611300 -		-5.49	317050	225451
512621	311 - 611300 -		-6.86	317051	225451
512961	290 - 611300 -		173.94	317389	225459
BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES					
512993	815 - 611300 -		7.41	317421	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512994	815 - 611300 -		26.74	317422	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512995	815 - 611300 -		21.64	317423	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512996	815 - 611300 -		24.11	317424	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512997	815 - 611300 -		62.07	317425	225668

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512998	815 - 611300 -		62.07	317426	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
512999	815 - 612200 -		72.49	317427	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
513000	815 - 612200 -		97.71	317428	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
513001	825 - 611300 -		35.02	317429	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
513002	825 - 612200 -		10.04	317430	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
513003	825 - 611300 -		95.88	317431	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
513004	825 - 611300 -		46.78	317432	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
513005	825 - 612200 -		37.45	317433	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
513006	825 - 612200 -		44.17	317434	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
513007	825 - 612200 -		102.16	317435	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
513008	825 - 612200 -		8.48	317436	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
513009	825 - 612200 -		73.05	317437	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
513010	825 - 612200 -		57.64	317438	225668
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022					
513147	213 - 611300 -		269.57	317568	224853
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			61	Vendor Payment Total	4,479.26
ONE TIME VENDOR COMMUNITY CENTERS					
512443	010 - 505800 - 41140		100.00	316879	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
512457	010 - 505800 - 41130		100.00	316893	MANUAL
512595	010 - 505800 - 41142		100.00	317026	MANUAL
512889	010 - 505800 - 41139		100.00	317317	MANUAL
# of Claims			4	Vendor Payment Total	400.00
ONE TIME VENDOR URBAN DEVELOPMENT					
512460	010 - 420400 -		130.00	316896	MANUAL
512461	010 - 420400 -		130.00	316897	MANUAL
# of Claims			2	Vendor Payment Total	260.00
PARTS AND SUPPLY INC					
512532	213 - 611300 -		36.99	316964	225460
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
512533	213 - 611300 -		569.02	316965	225460
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
512534	213 - 611300 -		211.13	316966	225460
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
512551	213 - 611300 -		434.38	316983	224576
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
512552	213 - 611300 -		5.18	316984	224576
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
512553	213 - 611300 -		142.44	316985	224576
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
513148	213 - 611300 -		83.57	317569	225460
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
513149	213 - 611300 -		27.74	317570	225460
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513150	213 - 611300 -		22.93	317571	225460
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
513151	213 - 611300 -		57.47	317572	225460
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
513152	213 - 611300 -		6.83	317573	225460
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
513153	213 - 611300 -		35.19	317574	225460
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
513154	213 - 611300 -		135.12	317575	225460
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
513155	213 - 611300 -		339.08	317576	225460
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
513156	213 - 611300 -		671.89	317577	225460
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
513157	213 - 611300 -		44.24	317578	225460
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		16	Vendor Payment Total	2,823.20	
PENSKE TRUCK LEASING					
512561	445 - 620900 -		332.78	316993	225571
16FT TRUCK					
512561	445 - 620900 -		537.82	316993	225571
RENTAL OF 26FT TRUCK FOR MARINA					
512562	445 - 620900 -		205.92	316994	225571
16FT TRUCK					
512562	445 - 620900 -		332.78	316994	225571
RENTAL OF 26FT TRUCK FOR MARINA					
# of Claims		4	Vendor Payment Total	1,409.30	
PERFORMANCE TIRE & WHEEL INC #1					
512535	213 - 611300 -		244.00	316967	221046
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
512570	311 - 611300 -		8.50	317002	224141
P/N SS1 SHOP SUPPLIES					
512570	311 - 611300 -		66.43	317002	224141
ASSET#2552 P/N OC1 OILCHANGE					
512570	311 - 611300 -		69.00	317002	224141
P/N DIAGNOSTIC FEES					
512570	311 - 611300 -		76.00	317002	224141
P/N OL-LABOR VENDOR LABOR					
512570	311 - 611300 -		225.42	317002	224141
P/N STARTER					
512570	311 - 611300 -		251.84	317002	224141
P/N OL-PARTS VENDOR INSTALLED PARTS					
512855	815 - 611300 -		1.00	317284	225638
P/N STT STATE TIRE TAX					
512855	815 - 611300 -		4.50	317284	225638
P/N VS VALVE STEM					
512855	815 - 611300 -		4.75	317284	225638
P/N TD TIRE DISPOSAL					
512855	815 - 611300 -		14.95	317284	225638
P/N CB COMPUTER BALANCE					
512855	815 - 611300 -		230.00	317284	225638
ASSET#7053 P/N P265/70R17 TIRE					
512856	815 - 611300 -		2.00	317285	225639
P/N STT STATE TIRE TAX					
512856	815 - 611300 -		9.00	317285	225639
P/N VS VALVE STEM					
512856	815 - 611300 -		9.50	317285	225639
P/N TD TIRE DISPOSAL					
512856	815 - 611300 -		29.90	317285	225639
P/N CB COMPUTER BALANCE					
512856	815 - 611300 -		197.64	317285	225639
ASSET#7005 P/N P225/70R15 TIRE					
513053	825 - 611300 -		25.00	317481	224830
P/N TIRE ROTATION					
513053	825 - 611300 -		28.00	317481	224830

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N VS VALVE STEM					
513053	825 - 611300 -		34.00	317481	224830
P/N TD TIRE DISPOSAL					
513053	825 - 611300 -		130.00	317481	224830
ASSET#7014 P/N MOUNT AND DISMOUNT TIRES					
513303	315 - 611300 -		4.50	317724	224807
P/N EPA FEE					
513303	315 - 611300 -		14.00	317724	224807
P/N TIRE ROTATION					
513303	315 - 611300 -		17.00	317724	224807
ASSET#3538 P/N OC1 OIL CHANGE					
513303	315 - 611300 -		79.95	317724	224807
P/N ALIGNMENT					
513303	315 - 611300 -		484.50	317724	224807
P/N OL-LABOR VENDOR LABOR					
513303	315 - 611300 -		1,508.08	317724	224807
P/N OL-PARTS VENDOR INSTALLED PARTS					
# of Claims			27	Vendor Payment Total	3,769.46
PHILLIPS BUILDING SUPPLY OF GPT INC					
512980	290 - 611000 -		42.00	317408	225711
WM1021 11/165 X 5 /4 CLEAR WINDOW STOOL MIS-QUOTED PRICE ON PO 225256 PAID ON 10/20/21 UNDER CHECK 228786 CREDIT 350234 APPLIED					
# of Claims			1	Vendor Payment Total	42.00
PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC					
512563	445 - 612200 -		170.00	316995	225578
SERVICE CALL TO CHECK AND REPAIR WASHER AT MARINA					
# of Claims			1	Vendor Payment Total	170.00
PUCKETT MACHINERY COMPANY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
512868	311 - 612200 -		100.00	317296	223726
DELIVERY FEE					
512868	311 - 612200 -		1,994.75	317296	223726
RENTAL OF MINI EXCAVATOR PER STATE CONTRACT #8900001353 THIS RENTAL IS TO PROVIDE EQUIPMENT WHILE OURS ARE IN THE SHOP					
512895	311 - 612200 -		1,994.75	317323	223726
RENTAL OF MINI EXCAVATOR PER STATE CONTRACT #8900001353 THIS RENTAL IS TO PROVIDE EQUIPMENT WHILE OURS ARE IN THE SHOP					
# of Claims		3	Vendor Payment Total	4,089.50	
RHODE ISLAND NOVELTY INC					
512686	411 - 627800 -		126.21	317116	225597
GLASSES					
512686	411 - 627800 -		145.14	317116	225597
SCARF					
512686	411 - 627800 -		165.64	317116	225597
ROCKET					
512686	411 - 627800 -		377.96	317116	225597
SCARF					
512686	411 - 627800 -		402.45	317116	225597
AS PER COUNCIL APPROVAL 4/8/21, STUFFED TOY FOR EVENTS					
512686	411 - 627800 -		646.80	317116	225597
CANDY					
512923	411 - 627800 -		198.00	317351	225667
HATS					
512923	411 - 627800 -		425.00	317351	225667
LIGHT UP CANDY CANE BEADS FOR CHRISTMAS PARADE					
# of Claims		8	Vendor Payment Total	2,487.20	
RIVERS PSYCHOTHERAPY SERVICES PLLC					
513260	135 - 620900 -		2,282.00	317681	225736

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AS PER CITY COUNCIL APPROVAL ON 9/22/21; PROFESSIONAL SVCS. AGREEMENT TO SERVE AS VICTIMS ADVOCATE FOR VOCA GRANT. TERM OF SERVICE 10/1/21 - 9/30/22. FOR THE MONTH OF OCTOBER 2021					
# of Claims		1	Vendor Payment Total	2,282.00	
ROCKING C TRUCK AND TRAILER					
512896	311 - 611300 -		549.30	317324	225408
ASSET#3558 P/N 3553370C90 TANK, AIR					
512897	311 - 611300 -		260.16	317325	225566
ASSET#3546 P/N FLTOT2602872 SURGE TANK, COOLANT					
512898	311 - 611300 -		36.32	317326	225640
ASSET#3546 P/N 3524553C93 LIGHT AMBER					
# of Claims		3	Vendor Payment Total	845.78	
RONALD JONES					
512423	411 - 626900 -		15.00	316859	225480
LUNCH 10/25/21					
512423	411 - 626900 -		75.00	316859	225480
DINNER FOR RONALD JONES WHILE IN BIRMINGHAM ATTNDING ETA SYMPOSIUM 10/24 - 10/28 2021					
# of Claims		2	Vendor Payment Total	90.00	
RONALD ROLAND					
512448	115 - 626900 -		87.00	316884	MANUAL
# of Claims		1	Vendor Payment Total	87.00	
RONALD SUTTON					
512652	411 - 620900 -		415.00	317082	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	415.00	
SAMS CLUB CORP					
512567	213 - 610700 -		9.98	316999	225401
ITEM# 847821 / BOUNCE FABRIC SOFTENER DRYER SHEET OUTDOOR FRESH (2 X 160 CT)					
512567	213 - 610700 -		51.92	316999	225401
ITEM #567934 MEMBERS MARK ULTRA SOFT FACIAL TISSUES					
512567	213 - 610700 -		199.98	316999	225401
ITEM# 980169672 / MEMBERS MARK 4-BURNER OUTDOOR GAS GRIDDLE					
512567	213 - 610400 -		389.60	316999	225401
ITEM# 980267491 / ENERGIZER MAX AA BATTERIES (48 PACK)					
513091	411 - 627800 -		475.34	317519	225295
PLATES CUPS NAPKINS REFRESHMENTS FOR DEPARTMENT FUNCTIONS AND EVENTS					
	# of Claims	5	Vendor Payment Total	1,126.82	
SCI INC.					
513300	542 - 640100 - 05851		140,292.99	317721	223457
AS PER BIDS RECEIVED 01/14/21, AS PER COUNCIL APPROVAL 4/8/21, US HIGHWAY 49 @ 18TH ST. DRAINAGE IMPROVEMENTS					
	# of Claims	1	Vendor Payment Total	140,292.99	
SIRCHIE ACQUISITION COMPANY, LLC					
512700	213 - 615200 -		278.10	317129	224961
ITEM# BV100 / BLUEVIEW GUNPWDR.DET.KIT/10					
	# of Claims	1	Vendor Payment Total	278.10	
SOUTH MS BUSINESS MACHINES INC					
512452	611 - 621700 -		475.00	316888	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	475.00	
SOUTHERN EXTERIORS FENCE COMPANY					
512425	411 - 612200 -		2,975.00	316861	225326
REMOVE AND REPLACE 4 CHAIN LINK FENCE BID GROUP P3 AT CEMETRY					
513296	411 - 612200 -		700.00	317717	225731
REMOVE AND REPLACE 6' HIGH FENCE					
	# of Claims	2	Vendor Payment Total	3,675.00	
SOUTHERN MS PLANNING AND DEV DIST					
512597	411 - 623600 -		15.56	317028	MANUAL
	# of Claims	1	Vendor Payment Total	15.56	
SPECIALITY HOSE AND FABRICATION INC					
513052	825 - 612200 -		2,471.78	317480	225564
ASSET#2352 P/N K-HPBU-MM12 3/4"X600' BLUE JETTING HOSE					
513054	825 - 611300 -		82.08	317482	225713
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022					
513055	825 - 611300 -		82.08	317483	225713
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022					
513056	825 - 611300 -		103.46	317484	225713
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022					
513057	825 - 612200 -		92.08	317485	225713
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022					
513058	815 - 612200 -		105.96	317486	225713
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022					
513059	311 - 612200 -		78.92	317487	225713
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	3,016.36	
SPHERION STAFFING, LLC					
512490	811 - 620900 -		588.00	316923	MANUAL
512491	811 - 620900 -		588.00	316924	MANUAL
512492	811 - 620900 -		470.40	316925	MANUAL
512677	811 - 620900 -		183.75	317107	MANUAL
	# of Claims	4	Vendor Payment Total	1,830.15	
STRIBLING EQUIPMENT INC					
512854	825 - 612200 -		137.19	317283	225562
ASSET#25020 P/N RE532949 SENSOR, WATER					
	# of Claims	1	Vendor Payment Total	137.19	
SUN COAST BUSINESS SUPPLY INC					
512436	213 - 610400 -		33.81	316872	225430
ITEM# UNV83412 / UNIVERSAL INVISIBLE TAPE, 1" CORE, CLEAR, 12/PACK					
512436	213 - 610400 -		52.56	316872	225430
ITEM# DYM30252 / DYMO LABEL WRITER ADDRESS LABELS, 2 ROLLS/PACK					
512436	213 - 610400 -		57.66	316872	225430
ITEM# MMM6652PK / SCOTCH DOUBLE SIDED TAPE, 1" CORE, CLEAR					
512436	213 - 610400 -		181.04	316872	225430
ITEM# HEWCF210X / HP 131X ORIGINAL TONER, BLACK					
512436	213 - 610400 -		199.30	316872	225430
ITEM# HEWCF211A / HP 131A ORIGINAL TONER, CYAN					
512436	213 - 610400 -		199.30	316872	225430
ITEM# HEWCF213A / HP 131A ORIGINAL TONER, MAGENTA					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
512436	213 - 610400 -		199.30	316872	225430
ITEM# HEWCF212A / HP 131A ORIGINAL TONER, YELLOW					
512436	213 - 610400 -		237.93	316872	225430
ITEM# HEWCE255X / HP 55X ORIGINAL TONER, BLACK					
512439	145 - 610400 -		3.22	316875	225411
WHITE BOARD CARE DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE					
512439	145 - 610400 -		4.39	316875	225411
EZ SQUEEZE B8 POWER CROWN PREMIUM STAPLES 0.38" LEG, 0.5" CROWN, STEEL 1,200/BOX					
512439	145 - 610400 -		7.50	316875	225411
EASYTOUCH BALLPOINT PEN, STICK FINE 0.7MM BLACK DOZEN					
512439	145 - 610400 -		7.50	316875	225411
EASY TOUCH BALLPOINT PEN STICK FINE 0.7 MM, BLUE INK DOZEN					
512439	145 - 610400 -		7.72	316875	225411
MAGNETIC DRY ERASE MARKER, BROAD CHISEL TIP, ASSORTED COLORS 4/PK					
512439	145 - 610400 -		10.70	316875	225411
DISINFECTING WIPES 80 WIPES/CANISTER, 2 CANISTERS/PACK					
512439	145 - 610400 -		12.65	316875	225411
LEATHER-LOOK PAD FOLIO BLACK					
512439	145 - 610400 -		15.08	316875	225411
MESH PENCIL CUP ORGANIZER, FOUR COMPARTMENTS STEEL BLACK					
512439	145 - 610400 -		16.31	316875	225411
FORKS 1000/CARTON					
512439	145 - 610400 -		16.60	316875	225411
KNIVES BLACK 1000/CARTON					
512439	145 - 610400 -		17.21	316875	225411
INTERIOR FILE FOLDERS, 1/3 CUT TABS, LETTER SIZE MANILA 100/BOX					
512439	145 - 610400 -		20.08	316875	225411
TWIN-POCKET FOLDERS BLUE 25/BOX					
512439	145 - 610400 -		20.70	316875	225411
PASTIC 6" PLATES WHITE, 1,000/CARTON					
512439	145 - 610400 -		24.68	316875	225411
DISINFECTING WIPES 75/CANISTER, 6 CANISTERS/CARTON					
512439	145 - 610400 -		29.87	316875	225411
AAA COPPER TOP ALKALINE BATTERIES 36/PK					
512439	145 - 610400 -		30.12	316875	225411

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PAPER TOWEL 30 ROLL					
512439	145 - 610400 -		32.22	316875	225411
TEASPOONS, BLACK 1,000/CARTON					
512439	145 - 610400 -		41.72	316875	225411
CUP, 10 OZ FOAM WHITE 40/25CS					
512439	145 - 610400 -		47.28	316875	225411
PLASTIC 10" PLATES, WHITE, 500/CARTON					
512546	611 - 610400 -		3.22	316978	225538
UNV10200VP: BINDER CLIPS IN ZIP-SEAL BAG, SMALL, BLACK/SILVER, 144/PACK					
512546	611 - 610400 -		10.94	316978	225538
WIN2430: FACIAL TISSUE, 2 PLY, WHITE, POP-UP BOX, 100 SHEETS/BOX, 6 BOXES/PACK					
512546	611 - 610400 -		16.62	316978	225538
QUA62903: CD/DVD SLEEVES, 100/BOX					
512546	611 - 610400 -		22.88	316978	225538
AVE17022: DURABLE VIEW BINDER WITH DURAHINGE AND SLANT RINGS, 3 RINGS, 1.5" CAPACITY, 11 X 8.5, WHITE					
512546	611 - 610400 -		22.88	316978	225538
AVE17021: DURABLE VIEW BINDER WITH DURAHINGE AND SLANT RINGS, 3 RINGS, 1.5" CAPACITY, 11 X 8.5, BLACK					
512546	611 - 610400 -		25.50	316978	225538
UNV15614: BALLPOINT PEN VALUE PACK, STICK, MEDIUM 1 MM, BLUE INK, GRAY BARREL, 60/PACK					
512546	611 - 610400 -		28.59	316978	225538
SEL10185: JIFFYLITE SELF-SEAL BUBBLE MAILER, #0, BARRIER BUBBLE LINING, SELF-ADHESIVE CLOSURE, 6 X 10, GOLDEN BROWN KRAFT, 25/CARTON					
512546	611 - 610400 -		41.25	316978	225538
PEL1772056: M5 DIGITAL POSTAL SCALE, 5LB					
512546	611 - 610400 -		51.60	316978	225538
MMM680BBBGA4VA PAGE FLAG VALUE PACK, ASSORTED, 96 1/2" ARROW, 100 1" FLAGS, 12 2" FILING TABS					
512546	611 - 610400 -		54.55	316978	225538
WAU40411: EXACT INDEX CARD STOCK, 94 BRIGHT, 110LB, 8.5 X 11, WHITE, 250/PACK					
512547	411 - 610100 -		35.94	316979	225479
PINE SOL					
512547	411 - 610100 -		37.50	316979	225479
MOPS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
512547	411 - 610100 -		59.94	316979	225479
TOWELS FOR HEBERT WILSON					
512547	411 - 610100 -		63.84	316979	225479
GLOVES					
512548	411 - 610100 -		17.88	316980	225515
QUART CLEANER					
512548	411 - 610100 -		19.20	316980	225515
BOWL CLEANER					
512548	411 - 610100 -		19.96	316980	225515
GLOVES					
512548	411 - 610100 -		23.22	316980	225515
BLEACH					
512548	411 - 610100 -		26.98	316980	225515
CAN LINERS					
512548	411 - 610100 -		28.68	316980	225515
PUMICE STONE					
512548	411 - 610100 -		51.48	316980	225515
SOAP FOR FRANCIS X COLLINS CENTER					
512640	145 - 610400 -		7.50	317070	225658
PIL32010					
EASYTOUCH BALLPOINT PEN,STICK,MEDIUM 1 MM, BLACK INK, CLEAR BARREL, DOZEN					
512640	145 - 610400 -		12.81	317070	225658
MMM6609YW					
SELF-STICK NOTES 4X6, YELLOW, 100-SHEET					
512640	145 - 610400 -		14.52	317070	225658
ASP30203					
MOUSEPAD PRO MEMORY FOAM MOUSE PAD WITH WRIST REST 9X10X1, BLACK					
512640	145 - 610400 -		75.63	317070	225658
HWLHCE322V					
DIGITAL TOWER HEATER, 750-1500 W, 10 1/8 X 8"X23 1/4, BLACK					
512687	411 - 610100 -		15.98	317117	225514
BLEACH					
512687	411 - 610100 -		19.98	317117	225514
TOWELS					
512687	411 - 610100 -		22.26	317117	225514
TISSUE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
512687	411 - 610100 -		22.50	317117	225514
ROLL TOWELS					
512687	411 - 610100 -		35.94	317117	225514
PINE SOL					
512687	411 - 610100 -		49.41	317117	225514
ICE BAGS FOR WESTSIDE CENTER					
512687	411 - 610100 -		62.32	317117	225514
DAWN SOAP					
512687	411 - 610100 -		156.20	317117	225514
AIR FRESHNER					
512691	411 - 610700 -		67.50	317121	225550
CHAIR CAPS FOR SR CENTER					
512692	411 - 610100 -		31.77	317122	225550
GLOVES					
512692	411 - 610100 -		35.60	317122	225550
BATHROOM CLEANER					
512692	411 - 610100 -		37.81	317122	225550
WIPES					
512692	411 - 610100 -		47.55	317122	225550
SOAP					
512692	411 - 610100 -		59.67	317122	225550
TOWELS					
512692	411 - 610100 -		79.61	317122	225550
TISSUE					
512692	411 - 610100 -		101.55	317122	225550
DISINFECTANT SPRAY					
512692	411 - 610100 -		124.45	317122	225550
MOP HEADS					
512692	411 - 610100 -		155.19	317122	225550
PINE SOL FOR GASTON HEWES CENTER					
512693	411 - 610400 -		15.96	317123	225377
3 HOLE PUNCH					
512693	411 - 610400 -		29.96	317123	225377
DESK FILE					
512693	411 - 610400 -		199.80	317123	225377

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PLANNERS					
512693	411 - 610400 -		342.86	317123	225377
PLASTIC BAGS FOR LEISURE SERVICES					
512717	811 - 610400 -		158.56	317146	225388
ITEM #HEWCF502A HP 202A (CF502A) YELLOW ORIGINAL LASERJET TONER CARTRIDGE					
512718	811 - 610400 -		173.44	317147	225388
ITEM# ELI76272 ELITE IMAGE REMANUFACTURED TONER CARTRIDGE SINGLE PACK ALTERNATIVE FOR HP 410A BLACK LASER HIGH YIELD 2300 PAGES					
512718	811 - 610400 -		180.18	317147	225388
ITEM# ELI76273 ELITE IMAGE REMANUFACTURED TONER CARTRIDGE SINGLE PACK ALTERNATIVE FOR HP 410A CYAN LASER ECONOMY YIELD 2300 PAGES					
512718	811 - 610400 -		180.18	317147	225388
ITEM# ELI76274 ELITE IMAGE REMANUFACTURED TONER CARTRIDGE SINGLE PACK ALTERNATIVE FOR HP 410A YELLOW LASER ECONOMY YIELD 2300 PAGES					
512718	811 - 610400 -		180.18	317147	225388
ITEM #ELI76275 ELITE IMAGE REMANUFACTURED TONER CARTRIDGE - SINGLE PACK ALTERNATIVE FOR HP 410A MAGENTA - LASER ECONOMY YIELD 2300 PAGES					
512719	811 - 610400 -		10.48	317148	225388
ITEM# SWI35108 S.F. 1 STANDARD STAPLES, 0.25i LEG, 0.5" CROWN STELL 5,000 BOX					
512719	811 - 610400 -		45.28	317148	225388
ITEM #BICCSEM11BK ECOLUTIONS CLIC STIC BALLPOINT PEN, TETRactable MEDIUM 1MM, BLACK IN, CLEAR BARREL DOZEN					
512719	811 - 610400 -		120.50	317148	225388
ITEM #AAGHT1500 EXECUTIVE MONTHLY DESK PAD CALENDAR 2022, 22 X 17 WHITE					
512719	811 - 610400 -		134.44	317148	225388
ITEM # HEWCF500A HP 202A, (CF500A) BLACK ORIGINAL LASERJET TONER CARTRIDGE					
512719	811 - 610400 -		158.56	317148	225388
ITEM HEWCF501A HP 202A, (CF501A) CYAN ORIGINAL LASERJET TONER CARTRIDGE					
512719	811 - 610400 -		158.56	317148	225388
ITEM# HEWCF503A HP202A (CF503A)MAGENTA ORIGINAL LASERJET TONER CARTRIDGE					
512720	811 - 610400 -		5.46	317149	225388
ITEM# BSN15729 BUSINESS SOURCE QUALITY RUBBER BANDS SIZE #117B 7" LENGTH X 0.1" WIDTH SUSTAINABLE 200/PACK RUBBER CREPE					
512720	811 - 610400 -		7.24	317149	225388
ITEM#BSN15730 BUSINESS SOURCE QUALITY RUBBER BANDS SIZE #12 - 1.8" LENGTH X 1.1" WIDTH SUSTAINABLE 2500 / PACK RUBBER CREPE					
512720	811 - 610400 -		16.93	317149	225388

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #BSN24306 BUSINESS SOURCE POWER DUSTER 10 OZ MOISTURE FREE OZONE SAFE 6/PACK MULTI					
512720	811 - 610400 -		140.82	317149	225388
ITEM# ELI75810 ELITE IMAGE REMANUFACTURED TONER CARTRIDGE ALTERNATIVE FOR HP 305A MAGENTA LASER 2600 PAGES					
512720	811 - 610400 -		145.36	317149	225388
ITEM# ELI75809 ELITE IMAGE REMANUFACTURED TONER CARTRIDGE ALTERNATIVE FOR HP 305A YELLOW LASER 2600 PAGES					
512720	811 - 610400 -		156.26	317149	225388
ITEM# ELI75808 ELITE IMAGE REMANUFACTURED TONER CARTRIDGE ALTERNATIVE FOR HP 305A (CE411A) LASER 2600 PAGES CYAN					
512720	811 - 610400 -		159.00	317149	225388
ITEM#ELI75807 ELITE IMAGE REMANUFACTURED TONER CARTRIDGE ALTERNATIVE FOR HP 305X BLACK LASER HIGH YIELD 4000 PAGES					
512870	411 - 610100 -		9.48	317298	225653
TRIGGERS					
512870	411 - 610400 -		10.70	317298	225653
CALENDAR					
512870	411 - 610100 -		13.80	317298	225653
BOTTLE					
512870	411 - 610400 -		23.96	317298	225653
FOLDERS					
512870	411 - 610100 -		23.96	317298	225653
UNGMW50					
512870	411 - 610100 -		49.56	317298	225653
UNGAL140					
512870	411 - 610100 -		141.00	317298	225653
TOWELS					
512870	411 - 610100 -		151.84	317298	225653
GLOVES					
512870	411 - 610100 -		189.80	317298	225653
GLOVES					
512870	411 - 610100 -		251.88	317298	225653
TRASH BAGS					
512919	145 - 610400 -		111.35	317347	225658
ITEM# HEWCF280A					
HP 80A, (CF280A) BLACK ORIGINAL LASER JET TONER CARTRIDGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
512924	145 - 610400 -		15.19	317352	225549
OFFICE SUPPLIES SELF INKING SIGNATURE STAMP FOR HR MANAGER					
513201	411 - 610100 -		16.33	317622	225653
BOWL MOP					
513201	411 - 610100 -		29.23	317622	225653
SOAP DISP					
513201	411 - 610100 -		32.06	317622	225653
DOOR STOPPERS					
513201	411 - 610100 -		87.53	317622	225653
WINDEX					
513201	411 - 610100 -		87.61	317622	225653
409 REFILL					
513201	411 - 610100 -		89.37	317622	225653
TRASH BAGS					
513201	411 - 610100 -		131.37	317622	225653
FANTASTICO					
513201	411 - 610100 -		173.37	317622	225653
WYPALL					
513201	411 - 610100 -		241.67	317622	225653
MAGIC ERASER					
513201	411 - 610100 -		392.64	317622	225653
SOAP					
513201	411 - 610100 -		406.62	317622	225653
JUMBO TISSUE FOR SPORTSPLEX					
513201	411 - 610100 -		635.95	317622	225653
TRASH LINERS					
# of Claims			116	Vendor Payment Total	9,461.13
SUN SOUTH LLC					
512874	311 - 612200 -		21.26	317302	225541
ASSET#1608 P/N SJ12143 HORN KIT					
512874	311 - 612200 -		34.86	317302	225541
P/N RE195491 AIR FILTER					
512874	311 - 612200 -		63.40	317302	225541

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N RE198488 AIR FILTER					
512876	311 - 612200 -		441.55	317304	225580
ASSET#3594 P/N AL209457 BEZEL HEADLIGHT LH					
512884	311 - 612200 -		158.91	317312	225486
ASSET#3594 P/N AL221106 LEFT HEADLIGHT ASSY					
# of Claims		5	Vendor Payment Total	719.98	
SWETMAN SECURITY SERVICE					
512688	411 - 620900 -		224.25	317118	225302
MAN HOURS SECURITY FOR BOO BASH					
# of Claims		1	Vendor Payment Total	224.25	
TASER INTERNATIONAL INC					
512429	213 - 620900 -		32,700.00	316865	222605
YEAR 1 OF 5 / AS PER CITY COUNCIL APPROVAL ON 03-02-21 / TASER 60 YEAR, PAYMENT 1					
\$32,700; PAYMENT 2-5 \$73,575					
# of Claims		1	Vendor Payment Total	32,700.00	
TERRY MOTT					
512465	290 - 626900 -		49.00	316901	MANUAL
# of Claims		1	Vendor Payment Total	49.00	
TIMOTHY ISHEE					
512871	290 - 626900 -		49.00	317299	MANUAL
# of Claims		1	Vendor Payment Total	49.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TLH ENTERPRISES					
512536	213 - 611300 -		407.00	316968	225402
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
512537	213 - 611300 -		363.00	316969	225402
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
512538	213 - 611300 -		270.00	316970	225402
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
512539	213 - 611300 -		117.00	316971	225402
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
512540	213 - 611300 -		504.00	316972	225402
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
513159	213 - 611300 -		158.00	317580	225402
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS					
# of Claims		6	Vendor Payment Total	1,819.00	
TODD HARMAN					
512890	145 - 627900 -		74.12	317318	MANUAL
# of Claims		1	Vendor Payment Total	74.12	
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC					
512543	411 - 612200 -		42.50	316975	225319
SERVICE CALL TO CHECK AND REPAIR FREEZER AND REFRIGERATOR , ICE MAKER, EXHAUST FAN AT GOLDIN SPORTSPLEX CONCESSION STAND					
512544	411 - 612200 -		21.25	316976	225319
SERVICE CALL TO CHECK AND REPAIR FREEZER AND REFRIGERATOR , ICE MAKER, EXHAUST FAN AT GOLDIN SPORTSPLEX CONCESSION STAND					
512545	411 - 612200 -		63.75	316977	225319
SERVICE CALL TO CHECK AND REPAIR FREEZER AND REFRIGERATOR , ICE MAKER, EXHAUST FAN AT GOLDIN SPORTSPLEX CONCESSION STAND					
512635	411 - 612200 -		42.50	317064	225319
SERVICE CALL TO CHECK AND REPAIR FREEZER AND REFRIGERATOR , ICE MAKER, EXHAUST FAN AT GOLDIN SPORTSPLEX CONCESSION STAND					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
512654	411 - 612200 -		111.28	317084	225319
SERVICE CALL TO CHECK AND REPAIR FREEZER AND REFRIGERATOR , ICE MAKER, EXHAUST FAN AT GOLDIN SPORTSPLEX CONCESSION STAND					
# of Claims		5	Vendor Payment Total	281.28	
TROY CARPENTER					
512435	213 - 626900 -		20.00	316871	225510
BREAKFAST - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING S.T.O.R.M. 2021 FALL CONFERENCE IN STARKVILLE, MS 11/09/21 TO 11/11/21					
512435	213 - 626900 -		23.00	316871	225510
DINNER - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING S.T.O.R.M. 2021 FALL CONFERENCE IN STARKVILLE, MS 11/09/21 TO 11/11/21					
512435	213 - 626900 -		39.00	316871	225510
LUNCH - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING S.T.O.R.M. 2021 FALL CONFERENCE IN STARKVILLE, MS 11/09/21 TO 11/11/21					
# of Claims		3	Vendor Payment Total	82.00	
TRUCK EQUIPMENT SALES INC					
512905	311 - 611300 -		187.86	317333	225216
FOR ASSET 1169 (2006 4300 TRUCK) -- ITEM #AUT480236000: VALVE SOLENOID					
# of Claims		1	Vendor Payment Total	187.86	
TRUSTMARK NATIONAL BANK					
513239	701 - 650400 - ZETA		8,994.47	317659	MANUAL
# of Claims		1	Vendor Payment Total	8,994.47	
TURAN-FOLEY CHEVROLET BUICK GEO					
513160	213 - 611300 -		92.42	317581	221818
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
513188	213 - 611300 -		74.81	317609	221818
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513189	213 - 611300 -		124.45	317610	221818
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
513190	213 - 611300 -		74.81	317611	221818
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		4	Vendor Payment Total	366.49	
TYREE A DAVIS					
512426	411 - 620900 -		2,760.00	316862	225524
CUT AND EDGE NORTHSIDE CEMETERY					
513092	411 - 620900 -		900.00	317520	225280
CONTRACT H					
513092	411 - 620900 -		1,390.00	317520	225280
AS PER BIDS RECEIVED 7/16/19 ONE YEAR EXTENSION 7/17/2021-7/16/22 GRASS CUTTING					
CONTRACT C					
# of Claims		3	Vendor Payment Total	5,050.00	
ULINE, INC.					
512684	411 - 610700 -		210.00	317114	225577
POWER STRIP 8 OUTLET					
512684	411 - 610700 -		336.00	317114	225577
50" TRIPLE OUTLET CORD					
512684	411 - 610700 -		576.00	317114	225577
100' TRIPLE OUTLET CORD					
512684	411 - 610700 -		603.53	317114	225577
HEAVY DUTY EXTENSION CORD 50' 20 AMP					
512684	411 - 610700 -		820.00	317114	225577
HEAVY DUTY 20AMP 100' CORD					
512684	411 - 610700 -		1,038.00	317114	225577
15AMP 100' CORD					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	3,583.53	
UNDERWATER BOAT SERVICING LLC					
512559	445 - 620900 -		20.00	316991	225587
REMOVE BARNACLES FROM MARINA BOAT					
512559	445 - 620900 -		1,440.00	316991	225587
REMOVE BARNACLES FROM LADDERS IN MARINA					
	# of Claims	2	Vendor Payment Total	1,460.00	
UNITED PARCEL SERVICE					
512634	411 - 627900 -		102.92	317065	MANUAL
512641	213 - 625700 -		71.69	317071	MANUAL
	# of Claims	2	Vendor Payment Total	174.61	
US TOY CO CONSTRUCTIVE PLAYTHINGS					
512701	411 - 627800 -		4.91	317130	225596
DARTS					
512701	411 - 627800 -		10.73	317130	225596
DARTS					
512701	411 - 627800 -		106.98	317130	225596
BRIGHT PLUSH					
512701	411 - 627800 -		308.06	317130	225596
PLUSH FOOD					
512701	411 - 627800 -		359.93	317130	225596
PADDYWHACK					
512701	411 - 627800 -		363.26	317130	225596
AS PER COUNCIL APPROVAL 4/8/21, PLUSH PARROT FOR EVENTS					
512701	411 - 627800 -		579.19	317130	225596
FIGURERS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	1,733.06	
Varsity Brands Holding Co, Inc					
512708	411 - 613100 -		90.18	317137	225370
HOOK LOOP NET STRAPS FOR SOCCER GOALS					
513297	411 - 613100 -		357.11	317718	225370
OLYMPIC GRIP PLATE					
	# of Claims	2	Vendor Payment Total	447.29	
Vision Service Plan Insurance Co					
512458	001 - 214350 -		20.37	316894	MANUAL
512590	001 - 214350 -		4,871.65	317021	MANUAL
	# of Claims	2	Vendor Payment Total	4,892.02	
Waring Oil Company LLC					
512861	825 - 614000 -		87.79	317290	225614
P/N 10W30 MOTOR OIL					
512861	815 - 614000 -		90.44	317290	225614
P/N 5W20 ENGINE OIL					
512861	825 - 614000 -		91.73	317290	225614
P/N 5W20 ENGINE OIL					
512861	815 - 614000 -		94.94	317290	225614
P/N 10W30 MOTOR OIL					
512861	815 - 614000 -		410.39	317290	225614
P/N CHEVRON THF-1000 HYDRAULIC OIL					
512861	825 - 614000 -		416.25	317290	225614
P/N CHEVRON THF-1000 HYDRAULIC OIL					
512862	311 - 614000 -		8.23	317291	225614
OIL TAX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
512862	311 - 614000 -		89.92	317291	225614
P/N 5W20 ENGINE OIL					
512862	325 - 614000 -		90.44	317291	225614
P/N 5W20 ENGINE OIL					
512862	411 - 614000 -		90.44	317291	225614
P/N 5W20 ENGINE OIL					
512862	311 - 614000 -		94.39	317291	225614
P/N 10W30 MOTOR OIL					
512862	325 - 614000 -		94.93	317291	225614
P/N 10W30 MOTOR OIL					
512862	411 - 614000 -		94.93	317291	225614
P/N 10W30 MOTOR OIL					
512862	311 - 614000 -		408.03	317291	225614
P/N CHEVRON THF-1000 HYDRAULIC OIL					
512862	325 - 614000 -		410.40	317291	225614
P/N CHEVRON THF-1000 HYDRAULIC OIL					
512862	411 - 614000 -		410.40	317291	225614
P/N CHEVRON THF-1000 HYDRAULIC OIL					
512864	311 - 614000 -		9.85	317293	225608
OIL TAX					
512864	411 - 614000 -		242.25	317293	225608
P/N AW68 HYDRAULIC OIL, CHEVRON					
512864	311 - 614000 -		242.26	317293	225608
P/N AW68 HYDRAULIC OIL, CHEVRON					
512864	315 - 614000 -		243.00	317293	225608
P/N AW68 HYDRAULIC OIL, CHEVRON					
512864	325 - 614000 -		537.57	317293	225608
P/N 15W40 ENGINE OIL, BULK					
512864	411 - 614000 -		538.32	317293	225608
P/N 15W40 ENGINE OIL, BULK					
512864	311 - 614000 -		538.36	317293	225608
P/N 15W40 ENGINE OIL, BULK					
512865	815 - 614000 -		242.25	317294	225608
P/N AW68 HYDRAULIC OIL, CHEVRON					
512865	825 - 614000 -		242.25	317294	225608

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
P/N AW68 HYDRAULIC OIL, CHEVRON					
512865	815 - 614000 -		538.32	317294	225608
P/N 15W40 ENGINE OIL, BULK					
512865	825 - 614000 -		538.32	317294	225608
P/N 15W40 ENGINE OIL, BULK					
513046	815 - 612200 -		699.00	317474	225124
P/N 15W40 MOTOR OIL					
513046	825 - 612200 -		699.00	317474	225124
P/N 15W40 MOTOR OIL					
513047	815 - 612200 -		0.53	317475	225124
P/N 15W40 MOTOR OIL					
513047	825 - 612200 -		0.54	317475	225124
P/N 15W40 MOTOR OIL					
513047	815 - 612200 -		8.85	317475	225124
P/N TAX					
513047	825 - 612200 -		85.08	317475	225124
P/N 32600S RANDO ISO32 HYD OIL					
# of Claims		33	Vendor Payment Total	8,389.40	
WARREN PAVING INC					
513095	311 - 613800 -		270.00	317523	225422
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022					
513096	311 - 613800 -		175.80	317524	225422
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022					
513097	311 - 613800 -		307.20	317525	225422
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022					
513304	511 - 640100 - 05908		138,526.82	317725	225799
AS PER COUNCIL APPROVAL 9/8/2021 -- COMMUNITY DEVELOPMENT BLOCK GRANT PAVING, PHASE 1					
# of Claims		4	Vendor Payment Total	139,279.82	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WASTE MANAGEMENT OF MS					
512907	815 - 627200 -		1,584.26	317335	MANUAL
513194	850 - 627100 -		1,552.64	317615	MANUAL
513197	850 - 627100 -		2,393.78	317618	MANUAL
# of Claims		3	Vendor Payment Total	5,530.68	
WASTE OIL COLLECTORS INC					
512564	445 - 610700 -		205.00	316996	225570
REMOVAL OF USED OIL AT MARINA					
513191	213 - 611300 -		80.00	317612	220285
BLANKET PO FOR THE COLLECTION AND REMOVAL OF USED OIL AND COOLANT FROM THE 8TH AVE SHOP					
# of Claims		2	Vendor Payment Total	285.00	
WASTE PRO OF MISSISSIPPI					
512565	445 - 620900 -		230.00	316997	225589
PORTALETS FOR CINEMA BY THE SHORE					
512908	825 - 620900 -		152.76	317336	MANUAL
512908	815 - 620900 -		292.74	317336	MANUAL
512909	825 - 626700 -		91.00	317337	MANUAL
512911	825 - 626700 -		85.00	317339	MANUAL
512912	825 - 626700 -		91.00	317340	MANUAL
512914	815 - 620900 -		403.00	317342	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
512916	825 - 626700 -		88.00	317344	MANUAL
512978	290 - 610700 -		3.00	317406	223034
SERVICE CHARGE "PAPERFEE"					
512978	290 - 610700 -		62.00	317406	223034
HAUL CHARGES FOR FIRE STATION 5					
512979	290 - 610700 -		15.00	317407	223034
SERVICE CHARGE "PAPERFEE"					
512979	290 - 610700 -		26.00	317407	223034
IF CONTAMINATED					
512979	290 - 610700 -		383.00	317407	223034
HAUL CHARGES FOR FIRE STATION 5					
513196	850 - 627100 -		392,769.24	317616	MANUAL
	# of Claims	14	Vendor Payment Total	394,691.74	
WEAVER ELECTRIC INC					
512428	345 - 640100 - 02824		3,200.00	316864	225481
RE-INSTALLATION OF BERT JONES PARK EXISTING ELECTRICAL AFTER HURRICANE IDA					
	# of Claims	1	Vendor Payment Total	3,200.00	
	Total # of Claims	1,010	Grand Total	3,038,273.30	11/3/2021

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

Vendor**Voucher****Org-Object-Project****Account Description****Amount Claim****Invoice****PO #****Item Description**

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund		
411	Leisure Services		
415	Building Maintenance		
425	Senior Citizens		
		<u>Hurricane Katrina</u>	
		101	General Government
		201	Police
		301	Public Works

409 Library Fund
411 Leisure Services
415 Building Maintenance
425 Senior Citizens
435 Cemetery
445 Joseph T. Jones Memorial Park

Hurricane Katrina

✓ 101 General Government
✓ 201 Police
✓ 301 Public Works
✓ 401 Leisure Services
✓ 601 Urban Development
✓ 801 Water & Sewer
916 Insurance Claims - Katrina



Detail Docket Sorted By Org, Object, and Project

Docket Date: 11/3/2021

CITY OF GULFPORT

001	Funds			4,892.02
214350	WITHHOLDING-VISION 100%EE PAID			4,892.02
	VISION SERVICE PLAN INSURANCE CO			
Invoice #:	316894	P.O. #:	MANUAL 512458	20.37
	VISION SERVICE PLAN INSURANCE CO			
Invoice #:	317021	P.O. #:	MANUAL 512590	4,871.65
010	General Fund			40,292.43
210601	BONDS PAYABLE			1.50
	BURTON COMPUTER RESOURCES, INC.			
Invoice #:	317061	P.O. #:	MANUAL 512631	0.50
	KIERSTEN PLEASANT			
Invoice #:	317062	P.O. #:	MANUAL 512632	1.00
210700	ACCRUED COURT ASSESSMENTS			34,884.19
	MS STATE TREASURER			
Invoice #:	317097	P.O. #:	225472 512667	34,884.19
	COURT ASSESSMENT/FINE SETTLEMENT FEES CITY OF GULFPORT FOR THE MONTH OF SEPTEMBER 2021			
210800	COURT ASSESS PUBLIC SAFETY			2,510.44
	MS DEPT OF PUBLIC SAFETY			
Invoice #:	317102	P.O. #:	225473 512672	2,510.44
	Fees (Not Otherwise Classified) COURT ASSESSMENTS MUNICIPALITY OF GULFPORT FOR THE MONTH OF SEPTEMBER 2021			
420400	PERMITS-BUILDING			260.00
	ONE TIME VENDOR URBAN DEVELOPMENT			
Invoice #:	316896	P.O. #:	MANUAL 512460	130.00

ONE TIME VENDOR URBAN DEVELOPMENT

Invoice #: 316897

P.O. #: MANUAL

512461

130.00

505800 RENTS 400.00

41130 GASTON POINT 100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 316893

P.O. #: MANUAL

512457

100.00

41139 LYMAN COMMUNITY CENTER 100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 317317

P.O. #: MANUAL

512889

100.00

41140 ORANGE GROVE COMMUNITY CENTER 100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 316879

P.O. #: MANUAL

512443

100.00

41142 HANDSBORO COMMUNITY CENTER 100.00

ONE TIME VENDOR COMMUNITY CENTERS

Invoice #: 317026

P.O. #: MANUAL

512595

100.00

507800 COLLECTION ASSESSMENT 2,236.30

MS DEPT OF PUBLIC SAFETY

Invoice #: 317103

P.O. #: 225474

512673

2,236.30

Fees (Not Otherwise Classified) INTERLOCK IGNITION SUMMARY OF ASSESSMENTS AND FEES
GULFPORT MUNICIPAL COURT (DATE OF ORDER 10/04/2021)

115 Legislative - Council 1,506.78

622100 PROFESSIONAL FEES 400.68

DE L'EPEE DEAF CENTER INC

Invoice #: 317415

P.O. #: MANUAL

512987

199.03

DE L'EPEE DEAF CENTER INC

Invoice #: 317416

P.O. #: MANUAL

512988

201.65

626001 TELEPHONE 437.10

CELLULAR SOUTH, INC

Invoice #: 317031

P.O. #: MANUAL

512600

437.10

626500 PRINTING AND BINDING 582.00

MUNICIPAL CODE CORPORATION

Invoice #: 317060

P.O. #: MANUAL

512630

582.00

626900 TRAVEL 87.00

RONALD ROLAND

Invoice #: 316884

P.O. #: MANUAL

512448

87.00

125 Judicial - Courts 22,876.04**620900 CONTRACTUAL FEES 1,102.35**

HERMINIA LEAL

Invoice #: 317088

P.O. #: 225470

512658

150.00

Translation Services - MUNICIPAL COURT APPEARANCE FOR TRANSLATION FROM ENGLISH TO
SPANISH AND SPANISH TO ENGLISH ON 09/22/21 FOR ALMA CANALES - SIMPLE ASSAULT

HERMINIA LEAL

Invoice #: 317088

P.O. #: 225470

512658

50.00

Translation Services - MUNICIPAL COURT APPEARANCE FOR TRANSLATION FROM ENGLISH TO
SPANISH AND SPANISH TO ENGLISH ON 09/23/21 FOR GUZMAN VS MENDOZA - DV CASE

DMS MAIL MANAGEMENT, INC.

Invoice #: 317090

P.O. #: 225471

512660

98.18

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR AUGUST 2021; INV. 20217199-534 (09/13/21)

DMS MAIL MANAGEMENT, INC.

Invoice #: 317095

P.O. #: 225471

512665

773.15

Mailing Services (Includes, Addressing, Collating, Packaging, Sorting and Delivery) MAIL PROCESSING
FEES FOR 8/23/21; INV. 202184904-1572 (09/09/21)

HARRISON COUNTY EMERGENCY

Invoice #: 317503

P.O. #: MANUAL

513075

31.02

626001 TELEPHONE 120.03

CELLCO PARTNERSHIP

Invoice #: 317063

P.O. #: MANUAL

512633

120.03

626002 ELECTRIC 21,653.66

MS POWER COMPANY

Invoice #: 317502

P.O. #: MANUAL

513074

21,653.66

135 Legal - City Attorney 2,282.00

620900 CONTRACTUAL FEES 2,282.00

RIVERS PSYCHOTHERAPY SERVICES PLLC

Invoice #: 317681

P.O. #: 225736

513260

2,282.00

AS PER CITY COUNCIL APPROVAL ON 9/22/21; PROFESSIONAL SVCS. AGREEMENT TO SERVE
AS VICTIMS ADVOCATE FOR VOCA GRANT. TERM OF SERVICE 10/1/21 - 9/30/22. FOR THE
MONTH OF OCTOBER 2021

145 General Administration 10,457.18

610100 CLEANING AND JANITORIAL 32.57

COASTAL DUST CONTROL

Invoice #: 317413

P.O. #: MANUAL

512985

32.57

610400 OFFICE SUPPLIES 627.55

SUN COAST BUSINESS SUPPLY INC

Invoice #: 316875

P.O. #: 225411

512439

16.31

FORKS 1000/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 316875

P.O. #: 225411

512439

20.08

TWIN-POCKET FOLDERS BLUE 25/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 316875

P.O. #: 225411

512439

15.08

MESH PENCIL CUP ORGANIZER, FOUR COMPARTMENTS STEEL BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 316875

P.O. #: 225411

512439

12.65

LEATHER-LOOK PAD FOLIO BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 316875

P.O. #: 225411

512439

7.50

EASYTOUCH BALLPOINT PEN, STICK FINE 0.7MM BLACK DOZEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 316875

P.O. #: 225411

512439

7.50

EASY TOUCH BALLPOINT PEN STICK FINE 0.7 MM, BLUE INK DOZEN

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	316875	P.O. #:	225411
			512439
			4.39
EZ SQUEEZE B8 POWER CROWN PREMIUM STAPLES 0.38" LEG, 0.5" CROWN, STEEL 1,200/BOX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	316875	P.O. #:	225411
			512439
			7.72
MAGNETIC DRY ERASE MARKER, BROAD CHISEL TIP, ASSORTED COLORS 4/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	316875	P.O. #:	225411
			512439
			3.22
WHITE BOARD CARE DRY ERASE SURFACE CLEANER 8 OZ SPRAY BOTTLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	316875	P.O. #:	225411
			512439
			41.72
CUP, 10 OZ FOAM WHITE 40/25CS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	316875	P.O. #:	225411
			512439
			10.70
DISINFECTING WIPES 80 WIPES/CANISTER, 2 CANISTERS/PACK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	316875	P.O. #:	225411
			512439
			24.68
DISINFECTING WIPES 75/CANISTER, 6 CANISTERS/CARTON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	316875	P.O. #:	225411
			512439
			16.60
KNIVES BLACK 1000/CARTON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	316875	P.O. #:	225411
			512439
			32.22
TEASPOONS, BLACK 1,000/CARTON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	316875	P.O. #:	225411
			512439
			47.28
PLASTIC 10" PLATES, WHITE, 500/CARTON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	316875	P.O. #:	225411
			512439
			20.70
PASTIC 6" PLATES WHITE, 1,000/CARTON			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	316875	P.O. #:	225411
			512439
			29.87
AAA COPPER TOP ALKALINE BATTERIES 36/PK			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	316875	P.O. #:	225411
			512439
			17.21
INTERIOR FILE FOLDERS, 1/3 CUT TABS, LETTER SIZE MANILA 100/BOX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	316875	P.O. #:	225411
			512439
			30.12
PAPER TOWEL 30 ROLL			

CLAYS PRINT SHOP INC				
Invoice #:	316998	P.O. #:	225439	
			512566	
			25.00	
STAMP - TODD HARMAN BLUE INK (FINANCE DEPT)				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	317070	P.O. #:	225658	
			512640	
			7.50	
PIL32010 EASYTOUCH BALLPOINT PEN,STICK,MEDIUM 1 MM, BLACK INK, CLEAR BARREL, DOZEN				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	317070	P.O. #:	225658	
			512640	
			14.52	
ASP30203 MOUSEPAD PRO MEMORY FOAM MOUSE PAD WITH WRIST REST 9X10X1, BLACK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	317070	P.O. #:	225658	
			512640	
			75.63	
HWLHCE322V DIGITAL TOWER HEATER, 750-1500 W, 10 1/8 X 8"X23 1/4, BLACK				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	317070	P.O. #:	225658	
			512640	
			12.81	
MMM6609YW SELF-STICK NOTES 4X6, YELLOW, 100-SHEET				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	317347	P.O. #:	225658	
			512919	
			111.35	
ITEM# HEWCF280A HP 80A, (CF280A) BLACK ORIGINAL LASER JET TONER CARTRIDGE				
SUN COAST BUSINESS SUPPLY INC				
Invoice #:	317352	P.O. #:	225549	
			512924	
			15.19	
OFFICE SUPPLIES SELF INKING SIGNATURE STAMP FOR HR MANAGER				
610700	OPERATING SUPPLIES			73.46
ITSAVVY LLC				
Invoice #:	317395	P.O. #:	225349	
			512967	
			73.46	
CONFERENCE TABLE MANAGEMENT BOX PART# BOX4CABLE				
614000	GASOLINE, OIL, GREASE			125.24
FLEETCOR TECHNOLOGIES				
Invoice #:	317695	P.O. #:	MANUAL	
			513274	
			64.62	
FLEETCOR TECHNOLOGIES				
Invoice #:	317696	P.O. #:	MANUAL	
			513275	
			60.62	
620900	CONTRACTUAL FEES			2,322.48
AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	316908	P.O. #:	MANUAL	
			512475	
			113.60	

AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	316908	P.O. #:	MANUAL	512475 700.77
AUTOMATION PERSONNEL SERVICES, INC.				
Invoice #:	317023	P.O. #:	MANUAL	512592 994.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	317366	P.O. #:	MANUAL	512938 69.95
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	317367	P.O. #:	MANUAL	512939 103.90
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	317369	P.O. #:	MANUAL	512941 104.90
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	317372	P.O. #:	MANUAL	512944 69.95
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	317373	P.O. #:	MANUAL	512945 34.95
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	317374	P.O. #:	MANUAL	512946 34.95
HARRISON COUNTY EMERGENCY				
Invoice #:	317503	P.O. #:	MANUAL	513075 15.51
CABLE ONE				
Invoice #:	317642	P.O. #:	MANUAL	513222 80.00
625700	POSTAGE			1,114.81
FEDEX				
Invoice #:	317056	P.O. #:	MANUAL	512626 19.48
DMS MAIL MANAGEMENT, INC.				
Invoice #:	317512	P.O. #:	225734	513084 1,000.00
POSTAGE BALANCE				

DMS MAIL MANAGEMENT, INC.			
Invoice #:	317513	P.O. #:	225733
		513085	38.69
POSTAGE FOR AUGUST 2021			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	317513	P.O. #:	225733
		513085	22.04
POSTAGE FOR SEPTEMBER			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	317518	P.O. #:	225733
		513090	22.04
POSTAGE FOR AUGUST 2021			
DMS MAIL MANAGEMENT, INC.			
Invoice #:	317518	P.O. #:	225733
		513090	12.56
POSTAGE FOR SEPTEMBER			
626001	TELEPHONE		1,350.00
CABLE ONE			
Invoice #:	317661	P.O. #:	MANUAL
		513241	1,350.00
626002	ELECTRIC		2,487.30
MS POWER COMPANY			
Invoice #:	317491	P.O. #:	MANUAL
		513063	2,395.80
MS POWER COMPANY			
Invoice #:	317663	P.O. #:	MANUAL
		513243	91.50
626004	GAS		14.85
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	317640	P.O. #:	MANUAL
		513220	14.85
626100	ADVERTISING		234.80
MCCLATCHY NEWSPAPERS			
Invoice #:	317396	P.O. #:	225332
		512968	111.46
LEGAL ADVERTISEMENTS FOR FY 2022			
MCCLATCHY NEWSPAPERS			
Invoice #:	317397	P.O. #:	225332
		512969	123.34
LEGAL ADVERTISEMENTS FOR FY 2022			

627900	MISC SERVICES AND CHARGES	2,074.12
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JONES WALKER LLP

Invoice #:	317096	P.O. #:	MANUAL	512666	2,000.00
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TODD HARMAN

Invoice #:	317318	P.O. #:	MANUAL	512890	74.12
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175	Public Transportation	56,500.00
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627705	PUBLIC TRANSPORTATION	56,500.00
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COAST TRANSIT AUTHORITY

Invoice #:	317033	P.O. #:	MANUAL	512603	56,500.00
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213	Police Operating	260,331.26
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610100	CLEANING AND JANITORIAL	45.54
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COASTAL DUST CONTROL

Invoice #:	316883	P.O. #:	MANUAL	512447	22.77
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COASTAL DUST CONTROL

Invoice #:	317073	P.O. #:	MANUAL	512643	22.77
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610400	OFFICE SUPPLIES	1,550.50
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SUN COAST BUSINESS SUPPLY INC

Invoice #:	316872	P.O. #:	225430	512436	57.66
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ITEM# MMM6652PK / SCOTCH DOUBLE SIDED TAPE, 1" CORE, CLEAR

SUN COAST BUSINESS SUPPLY INC

Invoice #:	316872	P.O. #:	225430	512436	181.04
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ITEM# HEWCF210X / HP 131X ORIGINAL TONER, BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #:	316872	P.O. #:	225430	512436	199.30
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ITEM# HEWCF211A / HP 131A ORIGINAL TONER, CYAN

SUN COAST BUSINESS SUPPLY INC

Invoice #:	316872	P.O. #:	225430	512436	199.30
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ITEM# HEWCF213A / HP 131A ORIGINAL TONER, MAGENTA

SUN COAST BUSINESS SUPPLY INC

Invoice #: 316872	P.O. #: 225430	512436	199.30
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ITEM# HEWCF212A / HP 131A ORIGINAL TONER, YELLOW

SUN COAST BUSINESS SUPPLY INC

Invoice #: 316872	P.O. #: 225430	512436	237.93
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ITEM# HEWCE255X / HP 55X ORIGINAL TONER, BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 316872	P.O. #: 225430	512436	33.81
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ITEM# UNV83412 / UNIVERSAL INVISIBLE TAPE, 1" CORE, CLEAR, 12/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 316872	P.O. #: 225430	512436	52.56
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ITEM# DYM30252 / DYMO LABEL WRITER ADDRESS LABELS, 2 ROLLS/PACK

SAMS CLUB CORP

Invoice #: 316999	P.O. #: 225401	512567	389.60
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ITEM# 980267491 / ENERGIZER MAX AA BATTERIES (48 PACK)

610700	OPERATING SUPPLIES	261.88
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SAMS CLUB CORP

Invoice #: 316999	P.O. #: 225401	512567	9.98
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ITEM# 847821 / BOUNCE FABRIC SOFTENER DRYER SHEET OUTDOOR FRESH (2 X 160 CT)

SAMS CLUB CORP

Invoice #: 316999	P.O. #: 225401	512567	199.98
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ITEM# 980169672 / MEMBERS MARK 4-BURNER OUTDOOR GAS GRIDDLE

SAMS CLUB CORP

Invoice #: 316999	P.O. #: 225401	512567	51.92
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ITEM #567934 MEMBERS MARK ULTRA SOFT FACIAL TISSUES

611000	BLDG MATERIALS AND SUPPLIES	1,169.11
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ENGINEERED COOLING SERVICES, INC

Invoice #: 316867	P.O. #: 225233	512431	460.00
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SERVICE CALL TO DIAGNOSE CHILLER UNIT FOR AN OIL LEAK AT THE MUNICIPAL BUILDING

ENGINEERED COOLING SERVICES, INC

Invoice #: 316867	P.O. #: 225233	512431	250.00
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SENSOR

ENGINEERED COOLING SERVICES, INC

Invoice #: 316867	P.O. #: 225233	512431	210.00
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LABOR (2) HOURS

LOWES OF GULFPORT MS 466

Invoice #: 316952 P.O. #: 224824 512520 193.61

BLANKET PO FOR SUPPLIES FOR POLICE BUILDING

MILNER RENTAL CENTER

Invoice #: 317125 P.O. #: 225599 512695 30.00

TWO DAY RENTAL OF TILE ROLLER FOR MUNICIPAL BUILDING (QUOTE 10/13/21)

NECAISE LOCKSMITH SERVICE INC

Invoice #: 317527 P.O. #: 221498 513099 25.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

611300 MOTOR VEHICLE REPAIRS 18,283.13

AUTO ZONE INC

Invoice #: 316936 P.O. #: 225338 512504 11.35

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 316937 P.O. #: 225338 512505 2.75

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 316938 P.O. #: 225338 512506 11.74

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 316939 P.O. #: 225338 512507 499.42

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 316940 P.O. #: 224268 512508 227.13

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 316941 P.O. #: 224268 512509 516.75

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 316942 P.O. #: 225462 512510 772.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 316943 P.O. #: 512511 -772.50

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 316944 P.O. #: 225462 512512 39.23

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #:	316945	P.O. #:	225462	512513	57.68
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #:	316946	P.O. #:	225462	512514	26.21
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #:	316947	P.O. #:	225462	512515	35.33
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #:	316948	P.O. #:	225462	512516	26.21
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #:	316949	P.O. #:	225462	512517	129.16
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #:	316950	P.O. #:	225342	512518	99.92
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #:	316951	P.O. #:	225342	512519	11.15
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #:	316953	P.O. #:	224853	512521	111.73
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #:	316954	P.O. #:	224853	512522	180.48
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #:	316955	P.O. #:	224853	512523	127.32
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #:	316956	P.O. #:	224853	512524	36.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #:	316957	P.O. #:	224853	512525	276.89
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #:	316958	P.O. #:	224853	512526	409.98
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 316959	P.O. #: 224853	512527	66.84
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 316960	P.O. #: 224853	512528	91.62
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 316961	P.O. #: 224853	512529	167.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 316962	P.O. #: 224853	512530	164.79
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 316963	P.O. #: 224853	512531	5.49
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #: 316964	P.O. #: 225460	512532	36.99
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 316965	P.O. #: 225460	512533	569.02
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 316966	P.O. #: 225460	512534	211.13
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 316967	P.O. #: 221046	512535	244.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TLH ENTERPRISES

Invoice #: 316968	P.O. #: 225402	512536	407.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TLH ENTERPRISES

Invoice #: 316969	P.O. #: 225402	512537	363.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TLH ENTERPRISES

Invoice #: 316970	P.O. #: 225402	512538	270.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TLH ENTERPRISES

Invoice #: 316971	P.O. #: 225402	512539	117.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TLH ENTERPRISES

Invoice #: 316972	P.O. #: 225402	512540	504.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 316981	P.O. #: 223114	512549	148.41
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 316982	P.O. #: 225429	512550	799.00
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EVOLVE SCAN TOOL SOFTWARE UPDATE TO SCAN/ DIAGNOSE/ RESET COMPUTERS ON
NEWER VEHICLES 10/01/21 - 09//30/22

PARTS AND SUPPLY INC

Invoice #: 316983	P.O. #: 224576	512551	434.38
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 316984	P.O. #: 224576	512552	5.18
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 316985	P.O. #: 224576	512553	142.44
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

AMERICAN GLASS SERVICES, LLC

Invoice #: 317528	P.O. #: 222800	513100	267.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 317529	P.O. #: 225338	513101	650.99
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 317530	P.O. #: 225338	513102	26.18
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 317531	P.O. #: 225338	513103	197.26
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 317532	P.O. #: 225338	513104	17.06
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 317533	P.O. #: 225338	513105	35.10
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 317534	P.O. #: 225338	513106	60.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 317535	P.O. #: 225338	513107	463.64
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 317536	P.O. #: 225338	513108	15.02
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 317537	P.O. #: 225335	513109	44.54
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

INTERSTATE BATTERY OF SOUTH MISSISSIPPI

Invoice #: 317538	P.O. #: 225404	513110	719.80
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 317562	P.O. #: 225487	513111	135.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 317563	P.O. #: 225487	513112	462.30
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KEYSTONE AUTOMOTIVE

Invoice #: 317564	P.O. #: 225487	513113	123.75
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LESLIE SLADE

Invoice #: 317539	P.O. #: 225403	513114	300.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

LESLIE SLADE

Invoice #: 317540	P.O. #: 225403	513115	300.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

LESLIE SLADE

Invoice #: 317564	P.O. #: 225403	513116	250.00
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BLANKET PURCHASE ORDER TO TINT WINDOWS ON POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 317565	P.O. #: 225462	513117	460.88
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MANDAL CHYRSLER DODGE JEEP RAM

Invoice #: 317539	P.O. #: 225462	513118	26.18
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #: 317564	P.O. #: 225342	513143	100.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #:	317565	P.O. #:	225342	513144	130.59
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #:	317566	P.O. #:	225342	513145	219.76
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MIDAMERICA PARTS DISTRIBUTORS CORP

Invoice #:	317567	P.O. #:	225342	513146	191.12
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #:	317568	P.O. #:	224853	513147	269.57
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC

Invoice #:	317569	P.O. #:	225460	513148	83.57
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #:	317570	P.O. #:	225460	513149	27.74
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #:	317571	P.O. #:	225460	513150	22.93
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #:	317572	P.O. #:	225460	513151	57.47
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #:	317573	P.O. #:	225460	513152	6.83
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #:	317574	P.O. #:	225460	513153	35.19
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #:	317575	P.O. #:	225460	513154	135.12
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #:	317576	P.O. #:	225460	513155	339.08
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #:	317577	P.O. #:	225460	513156	671.89
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC

Invoice #: 317578	P.O. #: 225460	513157	44.24
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BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

TLH ENTERPRISES

Invoice #: 317580	P.O. #: 225402	513159	158.00
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 317581	P.O. #: 221818	513160	92.42
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 317609	P.O. #: 221818	513188	74.81
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 317610	P.O. #: 221818	513189	124.45
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 317611	P.O. #: 221818	513190	74.81
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

WASTE OIL COLLECTORS INC

Invoice #: 317612	P.O. #: 220285	513191	80.00
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BLANKET PO FOR THE COLLECTION AND REMOVAL OF USED OIL AND COOLANT FROM THE
8TH AVE SHOP

BUCHANAN TRANS GARAGE & BRAKE SERV

Invoice #: 317710	P.O. #: 225622	513289	125.00
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REPLACE SHIFT CABLE AND LEVER (QUOTE 10/14/21)

KEYSTONE AUTOMOTIVE

Invoice #: 317714	P.O. #: 224268	513293	178.89
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BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

ITSAVVY LLC

Invoice #: 317715	P.O. #: 225488	513294	2,899.25
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ITEM# 14119247 / LIND PA 1580-1642, CAR POWER ADAPTER (QUOTE 3535378)

612500	UNIFORMS	1,341.01
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JC PENNEY CO INC

Invoice #: 316856	P.O. #: 225347	512420	400.91
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BLANKET PURCHASE ORDER FOR LIEUTENANT AND SERGEANT DETECTIVE UNIFORMS

MIDSOUTH SOLUTIONS

Invoice #: 316866	P.O. #: 221402	512430	115.00
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BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS 2020

GALLS LLC

Invoice #: 316974

P.O. #: 225345

512542

825.10

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

612800 GUNS,AMMO,ETC 9,639.00

GULF STATES DISTRIBUTORS

Invoice #: 317055

P.O. #: 221627

512625

9,639.00

STATE CONTRACT 8200050614 // ITEM# 53621 / 9MM 147GR SPEER LAWMAN FMJ, TARGET
AMMO

614000 GASOLINE, OIL, GREASE 21,422.10

FLEETCOR TECHNOLOGIES

Invoice #: 317690

P.O. #: MANUAL

513269

11,292.15

FLEETCOR TECHNOLOGIES

Invoice #: 317691

P.O. #: MANUAL

513270

10,129.95

614900 ANIMAL CONTROL 31,385.67

HUMANE SOCIETY OF S MS INC

Invoice #: 317315

P.O. #: MANUAL

512887

15,830.00

HUMANE SOCIETY OF S MS INC

Invoice #: 317316

P.O. #: MANUAL

512888

15,555.67

615200 PHOTOGRAPHY AND FINGERPRINT 762.13

EVIDENT INC

Invoice #: 317128

P.O. #: 224821

512699

484.03

ITEM# LTF100 / LASER TRAJECTORY FINDER KIT

SIRCHIE ACQUISITION COMPANY, LLC

Invoice #: 317129

P.O. #: 224961

512700

278.10

ITEM# BV100 / BLUEVIEW GUNPWDR.DET.KIT/10

620701 FORENSIC 2,880.00

DPS CRIME LAB

Invoice #: 316910

P.O. #: MANUAL

512477

2,880.00

620900 CONTRACTUAL FEES 32,700.00

TASER INTERNATIONAL INC

Invoice #: 316865

P.O. #: 222605

512429

32,700.00

YEAR 1 OF 5 / AS PER CITY COUNCIL APPROVAL ON 03-02-21 / TASER 60 YEAR, PAYMENT 1
\$32,700; PAYMENT 2-5 \$73,575

621700 MAINTENANCE CONTRACTS 100.00

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 317301

P.O. #: MANUAL

512873

100.00

624500 TAXES AND LICENSES 547.75

MISSISSIPPI DEPT OF REVENUE

Invoice #: 316913

P.O. #: MANUAL

512480

348.50

MISSISSIPPI DEPT OF REVENUE

Invoice #: 317048

P.O. #: MANUAL

512611

12.00

MISSISSIPPI DEPT OF REVENUE

Invoice #: 317295

P.O. #: MANUAL

512866

12.00

MISSISSIPPI DEPT OF REVENUE

Invoice #: 317308

P.O. #: MANUAL

512880

103.25

MISSISSIPPI DEPT OF REVENUE

Invoice #: 317354

P.O. #: MANUAL

512926

72.00

625700 POSTAGE 79.27

DMS MAIL MANAGEMENT, INC.

Invoice #: 317059

P.O. #: MANUAL

512629

7.58

UNITED PARCEL SERVICE

Invoice #: 317071

P.O. #: MANUAL

512641

71.69

626001 TELEPHONE 2,668.02

A T & T

Invoice #: 316885

P.O. #: MANUAL

512449

222.45

A T & T			
Invoice #:	316886	P.O. #: MANUAL	512450
			573.44
LANGUAGE LINE SERVICES			
Invoice #:	316911	P.O. #: MANUAL	512478
			567.28
A T & T			
Invoice #:	316917	P.O. #: MANUAL	512484
			214.61
A T & T			
Invoice #:	316919	P.O. #: MANUAL	512486
			35.83
A T & T			
Invoice #:	317057	P.O. #: MANUAL	512627
			54.41
CABLE ONE			
Invoice #:	317661	P.O. #: MANUAL	513241
			1,000.00
626002 ELECTRIC			2,429.65
MS POWER COMPANY			
Invoice #:	317502	P.O. #: MANUAL	513074
			2,429.65
626004 GAS			22.08
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	316889	P.O. #: MANUAL	512453
			22.08
626900 TRAVEL			813.00
ASHLEY AUCOIN			
Invoice #:	316869	P.O. #: 225334	512433
			60.00
BREAKFAST - FOOD ALLOWANCE FOR A AUCOIN WHILE ATTENDING SHOOTING INCIDENT RECONSTRUCTION IN JACKSONVILLE, FL 11/07/21 TO 11/13/21			
ASHLEY AUCOIN			
Invoice #:	316869	P.O. #: 225334	512433
			65.00
LUNCH - FOOD ALLOWANCE FOR A AUCOIN WHILE ATTENDING SHOOTING INCIDENT RECONSTRUCTION IN JACKSONVILLE, FL 11/07/21 TO 11/13/21			
ASHLEY AUCOIN			
Invoice #:	316869	P.O. #: 225334	512433
			138.00
DINNER - FOOD ALLOWANCE FOR A AUCOIN WHILE ATTENDING SHOOTING INCIDENT RECONSTRUCTION IN JACKSONVILLE, FL 11/07/21 TO 11/13/21			

MICHAEL S BLACK

Invoice #: 316870	P.O. #: 225461	512434	169.00
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LUNCH - FOOD ALLOWANCE FOR M BLACK WHILE ATTENDING TRAFFIC CRASH
RECONSTRUCTION IN JACKSONVILLE, FL 10/10/21 THRU 10/22/21

MICHAEL S BLACK

Invoice #: 316870	P.O. #: 225461	512434	299.00
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DINNER - FOOD ALLOWANCE FOR M BLACK WHILE ATTENDING TRAFFIC CRASH
RECONSTRUCTION IN JACKSONVILLE, FL 10/10/21 THRU 10/22/21

TROY CARPENTER

Invoice #: 316871	P.O. #: 225510	512435	20.00
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BREAKFAST - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING S.T.O.R.M. 2021
FALL CONFERENCE IN STARKVILLE, MS 11/09/21 TO 11/11/21

TROY CARPENTER

Invoice #: 316871	P.O. #: 225510	512435	39.00
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LUNCH - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING S.T.O.R.M. 2021 FALL
CONFERENCE IN STARKVILLE, MS 11/09/21 TO 11/11/21

TROY CARPENTER

Invoice #: 316871	P.O. #: 225510	512435	23.00
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DINNER - FOOD ALLOWANCE FOR T CARPENTER WHILE ATTENDING S.T.O.R.M. 2021 FALL
CONFERENCE IN STARKVILLE, MS 11/09/21 TO 11/11/21

627900 MISC SERVICES AND CHARGES 106.42**EQUIFAX CREDIT INFORMATION SERVICES**

Invoice #: 317300	P.O. #: MANUAL	512872	106.42
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630200 VEHICLES 132,125.00**GULFPORT CAPITAL LLC**

Invoice #: 317685	P.O. #: 225700	513264	25,865.00
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COUNCIL APPROVAL ON 10/19/21 - PER BIDS RECEIVED, 2021 DODGE RAM 1500 CLASSIC
TRADESMAN 4X2 Q, 2 GRANITE CRYSTAL, 2 BRGHT WHITE C AND 1 DIAMOND BLACK

GULFPORT CAPITAL LLC

Invoice #: 317687	P.O. #: 225700	513266	28,575.00
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COUNCIL APPROVAL ON 10/19/21 - PER BIDS RECEIVED, 2021 DODGE RAM 1500 CLASSIC
TRADESMAN 4X2 Q, 2 GRANITE CRYSTAL, 2 BRGHT WHITE C AND 1 DIAMOND BLACK

GULFPORT CAPITAL LLC

Invoice #: 317688	P.O. #: 225700	513267	25,860.00
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COUNCIL APPROVAL ON 10/19/21 - PER BIDS RECEIVED, 2021 DODGE RAM 1500 CLASSIC
TRADESMAN 4X2 Q, 2 GRANITE CRYSTAL, 2 BRGHT WHITE C AND 1 DIAMOND BLACK

GULFPORT CAPITAL LLC

Invoice #: 317689	P.O. #: 225700	513268	26,060.00
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COUNCIL APPROVAL ON 10/19/21 - PER BIDS RECEIVED, 2021 DODGE RAM 1500 CLASSIC
TRADESMAN 4X2 Q, 2 GRANITE CRYSTAL, 2 BRGHT WHITE C AND 1 DIAMOND BLACK

GULFPORT CAPITAL LLC

Invoice #: 317709	P.O. #: 225700	513288	25,765.00
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COUNCIL APPROVAL ON 10/19/21 - PER BIDS RECEIVED, 2021 DODGE RAM 1500 CLASSIC
TRADESMAN 4X2 Q, 2 GRANITE CRYSTAL, 2 BRGHT WHITE C AND 1 DIAMOND BLACK

277 Police Forfeits and Seizures 214.00

610700	OPERATING SUPPLIES	214.00
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AWARDS UNLIMITED

Invoice #: 317054	P.O. #: 222975	512624	214.00
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PLAQUE / MEDAL FOR EMPLOYEE APPRECIATION - DRUG FORFEITED FUNDS

290	Fire	27,143.49
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610400	OFFICE SUPPLIES	266.72
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GULF COAST BUSINESS SUPPLY CO

Invoice #: 317402	P.O. #: 225594	512974	16.04
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LLR60006 LORELL 9-COMPARTMENT DRAWER TRAY ORGANIZER

GULF COAST BUSINESS SUPPLY CO

Invoice #: 317402	P.O. #: 225594	512974	164.70
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SAF3170BL SAFCO SINGLE STEEL WALL POCKET

GULF COAST BUSINESS SUPPLY CO

Invoice #: 317402	P.O. #: 225594	512974	85.98
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FLRFC124860HEBV CLEARTEX ADVANTAGE FLOOR CHAIR MAT 60'X48"

610700	OPERATING SUPPLIES	4,092.42
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ITSAVVY LLC

Invoice #: 316868	P.O. #: 225466	512432	67.34
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RBC35 APC BATTERY REPLACEMENT

JAMES DILLINGER

Invoice #: 317058	P.O. #: MANUAL	512628	19.88
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ITSAVVY LLC

Invoice #: 317126	P.O. #: 225546	512697	133.76
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BE600M1 APC BACK UPS

LOWES OF GULFPORT MS 466

Invoice #: 317376	P.O. #: 225433	512948	313.43
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 317377	P.O. #:	512949	-36.06
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LOWES OF GULFPORT MS 466

Invoice #: 317378	P.O. #: 225433	512950	164.99
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BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 317379 P.O. #: 225433 512951 41.76

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 317380 P.O. #: 225433 512952 730.51

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 317381 P.O. #: 225433 512953 56.94

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 317382 P.O. #: 225433 512954 123.30

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 317383 P.O. #: 225433 512955 155.63

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 317384 P.O. #: 225433 512956 96.92

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 317385 P.O. #: 225433 512957 31.48

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 317386 P.O. #: 225433 512958 47.46

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 317387 P.O. #: 225433 512959 54.46

BLANKET PURCHASE

LOWES OF GULFPORT MS 466

Invoice #: 317388 P.O. #: 225433 512960 5.90

BLANKET PURCHASE

HOWARD SMITH EQUIPMENT

Invoice #: 317392 P.O. #: 225457 512964 97.56

BLANKET PURCHASE ORDER

AWARDS UNLIMITED

Invoice #: 317393 P.O. #: 225453 512965 80.00

BLANKET PURCHASE ORDER

AWARDS UNLIMITED

Invoice #: 317394 P.O. #: 225453 512966 80.00

BLANKET PURCHASE ORDER

LOWES OF GULFPORT MS 466

Invoice #: 317398	P.O. #: 225433	512970	15.19
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BLANKET PURCHASE

BANKS & BANKS, INC.

Invoice #: 317399	P.O. #: 225468	512971	110.00
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449301 WEATHERTECH FRONT LINER FOR ID 1800

BANKS & BANKS, INC.

Invoice #: 317399	P.O. #: 225468	512971	80.00
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443244 REAR FLOOR LINER

BANKS & BANKS, INC.

Invoice #: 317399	P.O. #: 225468	512971	130.00
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40493 CARGOLINER

MCDANIELS GENERAL MERCHANDISE INC

Invoice #: 317401	P.O. #: 225368	512973	314.49
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BR350 BACKPACK BLOWER

AWARDS UNLIMITED

Invoice #: 317403	P.O. #: 225264	512975	20.00
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DESK PLATE NAME/CARD HOLDER FOR FIRE CHIEF KELLEY

EMERGENCY MEDICAL PRODUCTS INC

Invoice #: 317404	P.O. #: 225532	512976	270.00
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1460EMS-O PELICAN 1460 CASE, ORANGE

WASTE PRO OF MISSISSIPPI

Invoice #: 317406	P.O. #: 223034	512978	62.00
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HAUL CHARGES FOR FIRE STATION 5

WASTE PRO OF MISSISSIPPI

Invoice #: 317406	P.O. #: 223034	512978	3.00
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SERVICE CHARGE "PAPERFEE"

WASTE PRO OF MISSISSIPPI

Invoice #: 317407	P.O. #: 223034	512979	383.00
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HAUL CHARGES FOR FIRE STATION 5

WASTE PRO OF MISSISSIPPI

Invoice #: 317407	P.O. #: 223034	512979	26.00
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IF CONTAMINATED

WASTE PRO OF MISSISSIPPI

Invoice #: 317407	P.O. #: 223034	512979	15.00
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SERVICE CHARGE "PAPERFEE"

00020**398.48**

AT&T MOBILITY II LLC

Invoice #: 317310

P.O. #: MANUAL

512882

398.48

611000 BLDG MATERIALS AND SUPPLIES 297.00

ISCO METALS & SUPPLY

Invoice #: 317400

P.O. #: 225444

512972

255.00

W41320 4@13# BEAM X20 FOR FIRE STATION 5

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 317408

P.O. #: 225711

512980

42.00

WM1021 11/165 X 5 /4 CLEAR WINDOW STOOL MIS-QUOTED PRICE ON PO 225256 PAID ON
10/20/21 UNDER CHECK 228786 CREDIT 350234 APPLIED**611300 MOTOR VEHICLE REPAIRS 173.94**

O REILLY AUTO PARTS

Invoice #: 317389

P.O. #: 225459

512961

173.94

BLANKET PURCHASE ORDER FOR FIRE DEPARTMENT VEHICLES

612500 UNIFORMS 487.50

BARNEYS INC

Invoice #: 317390

P.O. #: 225635

512962

35.00

FT112509 PERFORMANCE TACTICAL POLO SHIRTS NOT PAID UNDER PO 223218

BARNEYS INC

Invoice #: 317390

P.O. #: 225635

512962

5.50

EMBROIDERY LOGO

BARNEYS INC

Invoice #: 317390

P.O. #: 225635

512962

12.00

EMBROIDERY NAME & RANK

BARNEYS INC

Invoice #: 317391

P.O. #: 225635

512963

295.00

FT112509 PERFORMANCE TACTICAL POLO SHIRTS NOT PAID UNDER PO 223218

BARNEYS INC

Invoice #: 317391

P.O. #: 225635

512963

44.00

EMBROIDERY LOGO

BARNEYS INC

Invoice #: 317391

P.O. #: 225635

512963

96.00

EMBROIDERY NAME & RANK

614000 GASOLINE, OIL, GREASE 4,232.16

FLEETCOR TECHNOLOGIES			
Invoice #:	317699	P.O. #:	MANUAL
		513278	2,337.55
FLEETCOR TECHNOLOGIES			
Invoice #:	317700	P.O. #:	MANUAL
		513279	1,894.61
622300	TRAINING PROGRAMS		1,209.44
JOSEPH MCCORKLE			
Invoice #:	316898	P.O. #:	MANUAL
		512462	20.00
ERIC VALLES			
Invoice #:	316899	P.O. #:	MANUAL
		512463	25.00
ETHAN W SAUCIER			
Invoice #:	316907	P.O. #:	MANUAL
		512474	40.00
ASCEND LEARNING HOLDINGS, LLC			
Invoice #:	317621	P.O. #:	225120
		513200	1,124.44
	9781284147612 FIRE APPARATUS DRIVER/OPERATOR 3RD EDITION WITH ADVANTAGE ACCESS		
626001	TELEPHONE		5,048.92
AT&T MOBILITY II LLC			
Invoice #:	317310	P.O. #:	MANUAL
		512882	1,648.92
CABLE ONE			
Invoice #:	317661	P.O. #:	MANUAL
		513241	3,400.00
626002	ELECTRIC		10,841.16
MS POWER COMPANY			
Invoice #:	317488	P.O. #:	MANUAL
		513060	1,133.23
MS POWER COMPANY			
Invoice #:	317493	P.O. #:	MANUAL
		513065	9,198.72
COAST ELECTRIC POWER ASSOC			
Invoice #:	317560	P.O. #:	MANUAL
		513139	509.21

626004	GAS	298.23
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CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	317625	P.O. #:	MANUAL
		513204	50.92
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	317628	P.O. #:	MANUAL
		513207	28.76
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	317629	P.O. #:	MANUAL
		513208	56.99
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	317630	P.O. #:	MANUAL
		513209	34.40
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	317634	P.O. #:	MANUAL
		513213	58.88
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #:	317639	P.O. #:	MANUAL
		513218	68.28

626900	TRAVEL	196.00
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JEREMIAH FORTENBERRY			
Invoice #:	316900	P.O. #:	MANUAL
		512464	49.00
TERRY MOTT			
Invoice #:	316901	P.O. #:	MANUAL
		512465	49.00
MICHAEL WESTBROOK			
Invoice #:	316902	P.O. #:	MANUAL
		512466	49.00
TIMOTHY ISHEE			
Invoice #:	317299	P.O. #:	MANUAL
		512871	49.00

301	Hurricane Katrina - Public Works	20,200.00
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629907	DEBRIS REMOVAL	20,200.00
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ZETA	20,200.00
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JOHNSONS TREE SERVICE, LLC

Invoice #: 317720	P.O. #: 225104	513299	2,176.72
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AS PER BIDS RECEIVED 8/9/21 -- TREE REMOVAL RELATED TO HURRICANE ZETA DAMAGE --
TREE REMOVAL 6"-12.99" DIAMETER

JOHNSONS TREE SERVICE, LLC

Invoice #: 317720	P.O. #: 225104	513299	7,923.28
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TREE REMOVAL 13" - 19.99" DIAMETER

JOHNSONS TREE SERVICE, LLC

Invoice #: 317720	P.O. #: 225104	513299	5,920.69
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TREE REMOVAL 20" - 26.99" DIAMETER

JOHNSONS TREE SERVICE, LLC

Invoice #: 317720	P.O. #: 225104	513299	1,741.38
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TREE REMOVAL 27" - 36.99" DIAMETER

JOHNSONS TREE SERVICE, LLC

Invoice #: 317720	P.O. #: 225104	513299	2,437.93
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STUMP ALL DIAMETERS

311	Streets and Drainage Maintenance	51,434.58
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610700	OPERATING SUPPLIES	2,093.26
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ALL SIGNS INC

Invoice #: 317675	P.O. #: 225636	513254	125.00
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REPLACEMENT OF AMERICAN FLAG AT PUBLIC WORKS BUILDING -- US FLAG POLY MAX 5' X
9'

NORLAB INC

Invoice #: 317676	P.O. #: 225448	513255	1,388.00
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RESTOCK INVENTORY -- DYE, TRACING, YELLOW - GREEN(16/CASE)

GULF COAST BUSINESS SUPPLY CO

Invoice #: 317682	P.O. #: 225253	513261	210.39
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FOR PUBLIC WORKS/ENGINEERING BUILDING WALL MOUNT SANITIZER STATIONS -- ITEM
#GOJ539202CT: ADVANCED TFX REFILL INSTANT FOAM HAND SANITIZER, 1200ML, WHITE

GULF COAST BUSINESS SUPPLY CO

Invoice #: 317682	P.O. #: 225253	513261	159.48
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PURELL TFX TOUCH-FREE FOAM HAND SANITIZER DESPENSER.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 317683	P.O. #: 225253	513262	210.39
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FOR PUBLIC WORKS/ENGINEERING BUILDING WALL MOUNT SANITIZER STATIONS -- ITEM
#GOJ539202CT: ADVANCED TFX REFILL INSTANT FOAM HAND SANITIZER, 1200ML, WHITE

611000	BLDG MATERIALS AND SUPPLIES	520.00
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NECAISE LOCKSMITH SERVICE INC

Invoice #: 317670	P.O. #: 225637	513251	385.00
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REPLACEMENT LOCK FOR FRONT DOOR AT PUBLIC WORKS BUILDING -- ITEM
#AUCN8822FL626: YALE MORTISE LOCK

NECAISE LOCKSMITH SERVICE INC

Invoice #: 317670

P.O. #: 225637

513251

70.00

LABOR TO INSTALL

NECAISE LOCKSMITH SERVICE INC

Invoice #: 317670

P.O. #: 225637

513251

65.00

SERVICE CALL

611300 MOTOR VEHICLE REPAIR PARTS**7,848.08**

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317002

P.O. #: 224141

512570

66.43

ASSET#2552 P/N OC1 OILCHANGE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317002

P.O. #: 224141

512570

69.00

P/N DIAGNOSTIC FEES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317002

P.O. #: 224141

512570

225.42

P/N STARTER

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317002

P.O. #: 224141

512570

8.50

P/N SS1 SHOP SUPPLIES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317002

P.O. #: 224141

512570

76.00

P/N OL-LABOR VENDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317002

P.O. #: 224141

512570

251.84

P/N OL-PARTS VENDOR INSTALLED PARTS

O REILLY AUTO PARTS

Invoice #: 317003

P.O. #: 225451

512571

51.06

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317004

P.O. #: 225451

512572

73.14

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317005

P.O. #: 225451

512573

47.76

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317007

P.O. #: 225451

512575

51.52

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317008	P.O. #: 225451	512576	92.62
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317009	P.O. #: 225451	512577	12.62
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317030	P.O. #: 225451	512601	47.06
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317039	P.O. #: 225451	512609	13.99
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317040	P.O. #: 225451	512610	6.86
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317041	P.O. #: 225451	512612	5.49
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317042	P.O. #: 225451	512613	60.18
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317043	P.O. #: 225451	512614	60.18
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317044	P.O. #: 225451	512615	170.20
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317045	P.O. #:	512616	-170.20
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O REILLY AUTO PARTS

Invoice #: 317046	P.O. #:	512617	-10.00
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O REILLY AUTO PARTS

Invoice #: 317047	P.O. #:	512618	-60.18
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O REILLY AUTO PARTS

Invoice #: 317049	P.O. #:	512619	-60.18
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O REILLY AUTO PARTS

Invoice #: 317050	P.O. #:	512620	-5.49
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O REILLY AUTO PARTS

Invoice #: 317051	P.O. #:	512621	-6.86
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JOHN M WARREN INC

Invoice #: 317307	P.O. #: 225244	512879	1,637.72
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ASSET#1611 P/N 41-PATELP5 BROOM BRUSHES STEEL

ROCKING C TRUCK AND TRAILER

Invoice #: 317324	P.O. #: 225408	512896	549.30
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ASSET#3558 P/N 3553370C90 TANK, AIR

ROCKING C TRUCK AND TRAILER

Invoice #: 317325	P.O. #: 225566	512897	260.16
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ASSET#3546 P/N FLTOT2602872 SURGE TANK, COOLANT

ROCKING C TRUCK AND TRAILER

Invoice #: 317326	P.O. #: 225640	512898	36.32
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ASSET#3546 P/N 3524553C93 LIGHT AMBER

AUTO ZONE INC

Invoice #: 317331	P.O. #: 225548	512903	188.99
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ASSET#3557 P/N DL2623-8-2 ALTERNATOR

TRUCK EQUIPMENT SALES INC

Invoice #: 317333	P.O. #: 225216	512905	187.86
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FOR ASSET 1169 (2006 4300 TRUCK) -- ITEM #AUT480236000: VALVE SOLENOID

A1 BATTERY INC

Invoice #: 317341	P.O. #: 225491	512913	200.00
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P/N GR31S/1050CA BATTERY

A1 BATTERY INC

Invoice #: 317341	P.O. #: 225491	512913	100.00
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P/N GR31S81225CA BATTERY

JOHNSON DIESEL INC

Invoice #: 317343	P.O. #: 225485	512915	568.02
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ASSET#3546 P/N 3609117C3 FAN CLUTCH DRIVE

JOHNSON DIESEL INC

Invoice #: 317343	P.O. #: 225485	512915	431.15
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P/N 2602190C91 RADIATOR FAN SHROUD

JOHNSON DIESEL INC

Invoice #: 317343	P.O. #: 225485	512915	335.19
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P/N HOR993762503 COOLING FAN

JOHNSON DIESEL INC			
Invoice #:	317343	P.O. #:	225485
			512915
			39.95
P/N 3610324C1 RAD HOSE			
A1 BATTERY INC			
Invoice #:	317345	P.O. #:	225490
			512917
			497.70
STOCK BATTERIES P/N 65-HP BATTERY			
BUTCH OUSTALET INC			
Invoice #:	317655	P.O. #:	223390
			513235
			154.96
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021			
BUTCH OUSTALET INC			
Invoice #:	317656	P.O. #:	223390
			513236
			104.87
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021			
BUTCH OUSTALET INC			
Invoice #:	317657	P.O. #:	223390
			513237
			43.44
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021			
BUTCH OUSTALET INC			
Invoice #:	317658	P.O. #:	223390
			513238
			22.74
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021			
BUTCH OUSTALET INC			
Invoice #:	317660	P.O. #:	223390
			513240
			96.84
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021			
EMPIRE TRUCK SALES INC			
Invoice #:	317722	P.O. #:	224276
			513301
			112.91
ASSET#3520 P/N SPR-E006-234 WIPER MOTOR			
EMPIRE TRUCK SALES INC			
Invoice #:	317723	P.O. #:	225157
			513302
			750.00
ASSET#2701 P/N OL-LABOR VENDOR LABOR			
EMPIRE TRUCK SALES INC			
Invoice #:	317723	P.O. #:	225157
			513302
			75.00
P/N OL-MISC VENDOR MISC. FEES			
EMPIRE TRUCK SALES INC			
Invoice #:	317723	P.O. #:	225157
			513302
			378.00
P/N OL-PARTS VENDOR INSTALLED PARTS			
612200	REPAIRS AND MAINTENANCE		
			12,225.67
O REILLY AUTO PARTS			
Invoice #:	317006	P.O. #:	225451
			512574
			17.30
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022			

O REILLY AUTO PARTS

Invoice #: 317010	P.O. #: 225451	512578	14.98
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317011	P.O. #: 225451	512579	10.60
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317029	P.O. #: 225451	512598	5.49
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317038	P.O. #: 225451	512608	15.36
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

PUCKETT MACHINERY COMPANY

Invoice #: 317296	P.O. #: 223726	512868	1,994.75
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RENTAL OF MINI EXCAVATOR PER STATE CONTRACT #8900001353 THIS RENTAL IS TO
PROVIDE EQUIPMENT WHILE OURS ARE IN THE SHOP

PUCKETT MACHINERY COMPANY

Invoice #: 317296	P.O. #: 223726	512868	100.00
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DELIVERY FEE

SUN SOUTH LLC

Invoice #: 317302	P.O. #: 225541	512874	21.26
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ASSET#1608 P/N SJ12143 HORN KIT

SUN SOUTH LLC

Invoice #: 317302	P.O. #: 225541	512874	34.86
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P/N RE195491 AIR FILTER

SUN SOUTH LLC

Invoice #: 317302	P.O. #: 225541	512874	63.40
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P/N RE198488 AIR FILTER

SUN SOUTH LLC

Invoice #: 317304	P.O. #: 225580	512876	441.55
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ASSET#3594 P/N AL209457 BEZEL HEADLIGHT LH

LEE TRACTOR CO INC

Invoice #: 317306	P.O. #: 225188	512878	580.00
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ASSET#3548 P/N OL-LABOR VENDOR LABOR

LEE TRACTOR CO INC

Invoice #: 317306	P.O. #: 225188	512878	67.50
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OL-SPC VENDOR SPECIAL LABOR

LEE TRACTOR CO INC

Invoice #: 317306	P.O. #: 225188	512878	40.60
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P/N SS1 SHOP SUPPLIES

LEE TRACTOR CO INC			
Invoice #: 317306	P.O. #: 225188	512878	91.80
P/N OL-MISC VENDOR MISC FEES			
 COVINGTON SALES & SERVICE INC			
Invoice #: 317311	P.O. #: 225534	512883	430.75
ASSET#3520R P/N 50055 SWITCH LOWER SENDING MURP			
 COVINGTON SALES & SERVICE INC			
Invoice #: 317311	P.O. #: 225534	512883	901.28
P/N 27340 MUFFLER			
 COVINGTON SALES & SERVICE INC			
Invoice #: 317311	P.O. #: 225534	512883	68.59
P/N 27388 RAIN CAP			
 COVINGTON SALES & SERVICE INC			
Invoice #: 317311	P.O. #: 225534	512883	29.78
P/N 20833 RXHAUST CLAMP, ELBOW			
 SUN SOUTH LLC			
Invoice #: 317312	P.O. #: 225486	512884	158.91
ASSET#3594 P/N AL221106 LEFT HEADLIGHT ASSY			
 PUCKETT MACHINERY COMPANY			
Invoice #: 317323	P.O. #: 223726	512895	1,994.75
RENTAL OF MINI EXCAVATOR PER STATE CONTRACT #8900001353 THIS RENTAL IS TO PROVIDE EQUIPMENT WHILE OURS ARE IN THE SHOP			
 LEE TRACTOR CO INC			
Invoice #: 317327	P.O. #: 225634	512899	748.74
ASSET#12185 P/N OL-LABOR VENDOR LABOR			
 LEE TRACTOR CO INC			
Invoice #: 317327	P.O. #: 225634	512899	52.41
P/N SS1 SHOP SUPPLY			
 LEE TRACTOR CO INC			
Invoice #: 317327	P.O. #: 225634	512899	44.92
P/N OL-MISC MISC FEES			
 LEE TRACTOR CO INC			
Invoice #: 317327	P.O. #: 225634	512899	649.91
P/N 70000-20005 UDT FLUID KUBOTA			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 317328	P.O. #: 225629	512900	112.50
P/N OL-LABOR VENDOR LABOR			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 317328	P.O. #: 225629	512900	46.66
P/N OL-PARTS VENDOR INSTALLED PARTS			

GULF HYDRAULICS & PNEUMATICS			
Invoice #: 317328	P.O. #: 225629	512900	5.00
P/N SS1 SHOP SUPPLIES			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 317329	P.O. #: 225628	512901	337.50
ASSET#3596 P/N OL-LABOR VENDOR LABOR			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 317329	P.O. #: 225628	512901	217.20
P/N OL-PARTS VENDOR INSTALLED PARTS			
 GULF HYDRAULICS & PNEUMATICS			
Invoice #: 317329	P.O. #: 225628	512901	5.00
P/N SS1 SHOP SUPPLIES			
 MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #: 317332	P.O. #: 225467	512904	31.76
ASSET#2595 P/N C20300-1616 GATES FITTING			
 MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #: 317332	P.O. #: 225467	512904	32.30
P/N G20995-0416 GATES FITTING			
 MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #: 317332	P.O. #: 225467	512904	22.02
P/N 20170-1616 GATES FITTING			
 MIDAMERICA PARTS DISTRIBUTORS CORP			
Invoice #: 317332	P.O. #: 225467	512904	66.69
P/N 85495 1" HYDRAULIC HOSE			
 COVINGTON SALES & SERVICE INC			
Invoice #: 317338	P.O. #: 225409	512910	2,043.73
ASSET#12185 P/N 06504016 DECK, MOWER 60"			
 A1 BATTERY INC			
Invoice #: 317341	P.O. #: 225491	512913	129.00
P/N GR58/450CCA BATTERY			
 SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 317487	P.O. #: 225713	513059	78.92
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022			
 A1 BATTERY INC			
Invoice #: 317505	P.O. #: 224431	513077	82.95
STOCK BATTERIES P/N 65-HP			
 A1 BATTERY INC			
Invoice #: 317505	P.O. #: 224431	513077	57.95
P/N GR58/450CCA BATTERY			

A1 BATTERY INC			
Invoice #:	317505	P.O. #:	224431
			513077
			42.00
P/N CORE CHARGE			
DAVID BULLEN			
Invoice #:	317653	P.O. #:	225012
			513233
			335.00
ASSET#2522 P/N HANGER KKITS , TRAILER AXLE			
613700	CHEMICALS		643.20
MIKE MATTHEWS			
Invoice #:	317669	P.O. #:	225424
			513250
			643.20
RESTOCK INVENTORY -- DEF (UREA)			
613800	ASPHALT		753.00
WARREN PAVING INC			
Invoice #:	317523	P.O. #:	225422
			513095
			270.00
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022			
WARREN PAVING INC			
Invoice #:	317524	P.O. #:	225422
			513096
			175.80
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022			
WARREN PAVING INC			
Invoice #:	317525	P.O. #:	225422
			513097
			307.20
AS PER BID GROUP C3 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR TYPE SC1 HOT MIX ASPHALT -- TO BE DELIVERED/PICKED UP ON AN AS-NEEDED BASIS DURING FY 2022			
614000	GASOLINE, OIL, GREASE		21,645.71
WARING OIL COMPANY LLC			
Invoice #:	317291	P.O. #:	225614
			512862
			408.03
P/N CHEVRON THF-1000 HYDRAULIC OIL			
WARING OIL COMPANY LLC			
Invoice #:	317291	P.O. #:	225614
			512862
			89.92
P/N 5W20 ENGINE OIL			
WARING OIL COMPANY LLC			
Invoice #:	317291	P.O. #:	225614
			512862
			94.39
P/N 10W30 MOTOR OIL			
WARING OIL COMPANY LLC			
Invoice #:	317291	P.O. #:	225614
			512862
			8.23
OIL TAX			
WARING OIL COMPANY LLC			
Invoice #:	317293	P.O. #:	225608
			512864
			538.36
P/N 15W40 ENGINE OIL, BULK			

WARING OIL COMPANY LLC

Invoice #: 317293 P.O. #: 225608 512864 242.26

P/N AW68 HYDRAULIC OIL, CHEVRON

WARING OIL COMPANY LLC

Invoice #: 317293 P.O. #: 225608 512864 9.85

OIL TAX

EAGLE ENERGY INC.

Invoice #: 317679 P.O. #: 225423 513258 9,867.80

FUEL, DIESEL, CLEAR, ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 317680 P.O. #: 225423 513259 10,201.89

AS PER FUEL CONTRACT APPROVED BY COUNCIL 6/22/2021 -- RESTOCK FUEL -- FUEL,
UNLEADED, ETHANOL FREE, NL

EAGLE ENERGY INC.

Invoice #: 317680 P.O. #: 225423 513259 8.21

FUEL, DIESEL, CLEAR, ON ROAD, LS

EAGLE ENERGY INC.

Invoice #: 317680 P.O. #: 225423 513259 6.77

COMPLIANCE FEE

BLOSSMAN GAS INC

Invoice #: 317711 P.O. #: 207541 513290 80.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE
PROPANE

BLOSSMAN GAS INC

Invoice #: 317712 P.O. #: 207541 513291 40.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE
PROPANE

BLOSSMAN GAS INC

Invoice #: 317713 P.O. #: 207541 513292 50.00

BLANKET PO TO BE USED ON AN AS-NEEDED BASIS DURING FY 2020 TO PURCHASE
PROPANE

614500 DRAINAGE AND OTHER PROJECTS 100.00

NAVY FEDEAL CREDIT UNION

Invoice #: 317313 P.O. #: MANUAL 512885 100.00

625700 POSTAGE 2,118.20

DMS MAIL MANAGEMENT, INC.

Invoice #: 317512 P.O. #: 225734 513084 2,000.00

POSTAGE BALANCE

DMS MAIL MANAGEMENT, INC.

Invoice #: 317513	P.O. #: 225733	513085	27.61
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POSTAGE FOR AUGUST 2021

DMS MAIL MANAGEMENT, INC.

Invoice #: 317513	P.O. #: 225733	513085	29.52
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POSTAGE FOR SEPTEMBER

DMS MAIL MANAGEMENT, INC.

Invoice #: 317518	P.O. #: 225733	513090	29.52
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POSTAGE FOR AUGUST 2021

DMS MAIL MANAGEMENT, INC.

Invoice #: 317518	P.O. #: 225733	513090	31.55
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POSTAGE FOR SEPTEMBER

626001 TELEPHONE 3,357.12

A T & T

Invoice #: 316887	P.O. #: MANUAL	512451	1,607.12
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CABLE ONE

Invoice #: 317661	P.O. #: MANUAL	513241	1,750.00
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626002 ELECTRIC 42.18

COAST ELECTRIC POWER ASSOC

Invoice #: 317558	P.O. #: MANUAL	513137	42.18
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626004 GAS 88.16

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 317626	P.O. #: MANUAL	513205	28.76
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 317635	P.O. #: MANUAL	513214	30.64
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CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 317637	P.O. #: MANUAL	513216	28.76
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315 Traffic Control 2,647.17

610700	OPERATING SUPPLIES	71.14
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CORNETT BOLT & SCREW, INC

Invoice #: 317509	P.O. #: 209274	513081	37.18
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BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2020 (EST)

CHANCELLOR SUPPLY, INC

Invoice #: 317522	P.O. #: 225425	513094	33.96
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BLANKET PO FOR VARIOUS TRAFFIC DIVISION SUPPLIES TO BE PICKED UP ON AN
AS-NEEDED BASIS DURING FY 2022 (OCTOBER 2021 - SEPTEMBER 2022 EST)

611300	MOTOR VEHICLE REPAIR PARTS	2,333.03
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GULF HYDRAULICS & PNEUMATICS

Invoice #: 317330	P.O. #: 225627	512902	225.00
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ASSET#1207 P/N OL-LABOR VENDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317724	P.O. #: 224807	513303	17.00
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ASSET#3538 P/N OC1 OIL CHANGE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317724	P.O. #: 224807	513303	4.50
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P/N EPA FEE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317724	P.O. #: 224807	513303	484.50
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P/N OL-LABOR VENDOR LABOR

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317724	P.O. #: 224807	513303	1,508.08
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P/N OL-PARTS VENDOR INSTALLED PARTS

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317724	P.O. #: 224807	513303	14.00
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P/N TIRE ROTATION

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317724	P.O. #: 224807	513303	79.95
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P/N ALIGNMENT

614000	GASOLINE, OIL, GREASE	243.00
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WARING OIL COMPANY LLC

Invoice #: 317293	P.O. #: 225608	512864	243.00
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P/N AW68 HYDRAULIC OIL, CHEVRON

325	Engineering	95,071.82
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612500	UNIFORMS	339.90
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BOOT OUTLET LLC			
Invoice #:	317673	P.O. #:	225544
			513252
			84.31
BOOTS FOR STAFF LAND SURVEYOR AND SURVEY CREW CHIEF -- ITEM #GB0267: 9 OR 8.5 M GEORGIA BOOTS			
BOOT OUTLET LLC			
Invoice #:	317673	P.O. #:	225544
			513252
			100.64
ITEM #10017420: 9W ARIAT BOOTS			
BOOT OUTLET LLC			
Invoice #:	317674	P.O. #:	225544
			513253
			70.64
BOOTS FOR STAFF LAND SURVEYOR AND SURVEY CREW CHIEF -- ITEM #GB0267: 9 OR 8.5 M GEORGIA BOOTS			
BOOT OUTLET LLC			
Invoice #:	317674	P.O. #:	225544
			513253
			84.31
ITEM #10017420: 9W ARIAT BOOTS			
614000	GASOLINE, OIL, GREASE		1,223.14
WARING OIL COMPANY LLC			
Invoice #:	317291	P.O. #:	225614
			512862
			410.40
P/N CHEVRON THF-1000 HYDRAULIC OIL			
WARING OIL COMPANY LLC			
Invoice #:	317291	P.O. #:	225614
			512862
			90.44
P/N 5W20 ENGINE OIL			
WARING OIL COMPANY LLC			
Invoice #:	317291	P.O. #:	225614
			512862
			94.93
P/N 10W30 MOTOR OIL			
WARING OIL COMPANY LLC			
Invoice #:	317293	P.O. #:	225608
			512864
			537.57
P/N 15W40 ENGINE OIL, BULK			
FLEETCOR TECHNOLOGIES			
Invoice #:	317697	P.O. #:	MANUAL
			513276
			30.95
FLEETCOR TECHNOLOGIES			
Invoice #:	317698	P.O. #:	MANUAL
			513277
			58.85
625100	STREETS AND TRAFFIC LIGHTING		92,678.91
MS POWER COMPANY			
Invoice #:	317489	P.O. #:	MANUAL
			513061
			54.47

MS POWER COMPANY			
Invoice #:	317490	P.O. #:	MANUAL
		513062	32.15
MS POWER COMPANY			
Invoice #:	317492	P.O. #:	MANUAL
		513064	83,218.27
MS POWER COMPANY			
Invoice #:	317495	P.O. #:	MANUAL
		513067	8,804.18
COAST ELECTRIC POWER ASSOC			
Invoice #:	317541	P.O. #:	MANUAL
		513120	50.11
COAST ELECTRIC POWER ASSOC			
Invoice #:	317542	P.O. #:	MANUAL
		513121	77.02
COAST ELECTRIC POWER ASSOC			
Invoice #:	317545	P.O. #:	MANUAL
		513124	86.00
COAST ELECTRIC POWER ASSOC			
Invoice #:	317549	P.O. #:	MANUAL
		513128	39.00
COAST ELECTRIC POWER ASSOC			
Invoice #:	317550	P.O. #:	MANUAL
		513129	40.30
COAST ELECTRIC POWER ASSOC			
Invoice #:	317551	P.O. #:	MANUAL
		513130	40.21
COAST ELECTRIC POWER ASSOC			
Invoice #:	317552	P.O. #:	MANUAL
		513131	55.08
COAST ELECTRIC POWER ASSOC			
Invoice #:	317553	P.O. #:	MANUAL
		513132	38.86
COAST ELECTRIC POWER ASSOC			
Invoice #:	317554	P.O. #:	MANUAL
		513133	36.47
COAST ELECTRIC POWER ASSOC			
Invoice #:	317559	P.O. #:	MANUAL
		513138	45.50

COAST ELECTRIC POWER ASSOC

Invoice #: 317562

P.O. #: MANUAL

513141

61.29

640200 CAP PRJ - ENGINEERING 829.87

02509 829.87

NEEL SCHAFER INC

Invoice #: 317613

P.O. #: 206306

513192

829.87

AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.

335 Garage Maintenance 3,917.27

611300 MOTOR VEHICLE REPAIRS 758.36

O REILLY AUTO PARTS

Invoice #: 317032

P.O. #: 225451

512602

42.01

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317034

P.O. #: 225451

512604

77.73

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317035

P.O. #: 225451

512605

77.73

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

AUTO ZONE INC

Invoice #: 317309

P.O. #: 225624

512881

105.28

ASSET#1168 P/N MS34-31361B FRONT SHOCKS

AUTO ZONE INC

Invoice #: 317309

P.O. #: 225624

512881

104.74

P/N MS33-30892B REAR SHOCKS

AUTO ZONE INC

Invoice #: 317309

P.O. #: 225624

512881

99.50

P/N DL515054HD HUB BEARING

AUTO ZONE INC

Invoice #: 317309

P.O. #: 225624

512881

173.75

P/N CA18036 LOWER CONTROL ARM

AUTO ZONE INC

Invoice #: 317309

P.O. #: 225624

512881

37.89

P/N 603072 WASHER FLUID BOTTLE

AUTO ZONE INC

Invoice #: 317309

P.O. #: 225624

512881

39.73

P/N 603018 WASHER FLUID BOTTLE

612500 UNIFORMS 214.52

CINTAS CORP 240

Invoice #: 316878

P.O. #: MANUAL

512442

88.25

CINTAS CORP 240

Invoice #: 317305

P.O. #: MANUAL

512877

126.27

621700 MAINTENANCE CONTRACTS 2,944.39

ALLDATA LLC

Invoice #: 317000

P.O. #: 225450

512568

1,500.00

ANNUAL SUBSCRIPTION FOR DIAGNOSTIC SOFTWARE AND DATA COVERAGE FOR 1 YEAR
ALLDATA GEN 3

MITCHELL 1

Invoice #: 317001

P.O. #: 225495

512569

1,444.39

ANNUAL SUBSCRIPTION AND UPDATE FOR DIAGNOSTIC SOFTWARE FOR MD/HEAVY DUTY
TRUCKS

345 Capital Projects 12,046.27

640100 CAPITAL PROJECTS 12,046.27

02508 1,614.83

LPK ARCHITECTS GULF COAST PA

Invoice #: 316855

P.O. #: 220926

512419

1,533.71

AS PER CITY COUNCIL APPROVAL ON 08/18/2020; ADDITIONAL ARCHITECTURAL SERVICES
AND FACILITIES - NTE \$23,500.00 - SEE ATTACHED

LPK ARCHITECTS GULF COAST PA

Invoice #: 317521

P.O. #: 220926

513093

81.12

AS PER CITY COUNCIL APPROVAL ON 08/18/2020; ADDITIONAL ARCHITECTURAL SERVICES
AND FACILITIES - NTE \$23,500.00 - SEE ATTACHED

02513 4,818.40

MANDALS INC

Invoice #: 317297

P.O. #: 225692

512869

4,818.40

AS PER BIDS RECEIVED 6/18/21, LYMAN COMMUNITY CENTER MOISTURE MITIGATION
REPAIRS

02807 677.54

NEEL SCHAFFER INC

Invoice #: 317617

P.O. #: 220342

513195

677.54

AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES
FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF
INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNI

02824**4,935.50****WEAVER ELECTRIC INC****Invoice #:** 316864**P.O. #:** 225481

512428

3,200.00

RE-INSTALLATION OF BERT JONES PARK EXISTING ELECTRICAL AFTER HURRICANE IDA

MCKINNEY PETROLEUM EQUIPMENT INC**Invoice #:** 317349**P.O. #:** 225405

512921

1,735.50

SERVICE CALL TO CHECK FUEL PUMPS AT FUEL DOCK LIGHTING STRIKE NEAR BY, ONLY ONE PUMP IS OPERATIONAL

346**Capital Projects****15,151.06****640100****CAP PRJ - CONSTRUCTION****11,831.57****02807****11,831.57****NEEL SCHAFFER INC****Invoice #:** 317617**P.O. #:** 220342

513195

766.86

AS APPROVED BY CITY COUNCIL ON 002/18/2020; PRELIMINARY ENGINEERING SERVICES FOR THE PURPOSE OF ENVIRONMENTAL DOCUMENTATION AND PRELIMINARY DESIGN OF INTERCONNECTING GULFPORT BUILD GRANT ROADWAY PROJECT BEGINNI

NEEL SCHAFFER INC**Invoice #:** 317617**P.O. #:** 220342

513195

11,064.71

BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1
COUNCIL APPROVAL 6/10/2021**640200****CAP PRJ - ENGINEERING****3,319.49****02509****3,319.49****NEEL SCHAFFER INC****Invoice #:** 317613**P.O. #:** 206306

513192

3,319.49

AS PER CITY COUNCIL APPROVAL ON 08-20-2019; PROVIDE PRELIMINARY ENGINEERING SERVICES FOR PEDESTRIAN SIDEWALK STUDY ALONG US HWY49 SOUTH OF CREOSOTE ROAD.

411**Leisure Services****96,953.00****610100****CLEANING AND JANITORIAL****4,623.68****SUN COAST BUSINESS SUPPLY INC****Invoice #:** 316979**P.O. #:** 225479

512547

59.94

TOWELS FOR HEBERT WILSON

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 316979**P.O. #:** 225479

512547

63.84

GLOVES

SUN COAST BUSINESS SUPPLY INC**Invoice #:** 316979**P.O. #:** 225479

512547

35.94

PINE SOL

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	316979	P.O. #:	225479
		512547	37.50
MOPS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	316980	P.O. #:	225515
		512548	51.48
SOAP FOR FRANCIS X COLLINS CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	316980	P.O. #:	225515
		512548	23.22
BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	316980	P.O. #:	225515
		512548	28.68
PUMICE STONE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	316980	P.O. #:	225515
		512548	26.98
CAN LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	316980	P.O. #:	225515
		512548	19.96
GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	316980	P.O. #:	225515
		512548	19.20
BOWL CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	316980	P.O. #:	225515
		512548	17.88
QUART CLEANER			
COASTAL DUST CONTROL			
Invoice #:	317067	P.O. #:	MANUAL
		512637	13.10
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317117	P.O. #:	225514
		512687	49.41
ICE BAGS FOR WESTSIDE CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317117	P.O. #:	225514
		512687	15.98
BLEACH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317117	P.O. #:	225514
		512687	35.94
PINE SOL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317117	P.O. #:	225514
		512687	19.98
TOWELS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317117	P.O. #:	225514
		512687	62.32
DAWN SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317117	P.O. #:	225514
		512687	22.50
ROLL TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317117	P.O. #:	225514
		512687	22.26
TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317117	P.O. #:	225514
		512687	156.20
AIR FRESHNER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317122	P.O. #:	225550
		512692	155.19
PINE SOL FOR GASTON HEWES CENTER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317122	P.O. #:	225550
		512692	124.45
MOP HEADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317122	P.O. #:	225550
		512692	37.81
WIPES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317122	P.O. #:	225550
		512692	59.67
TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317122	P.O. #:	225550
		512692	79.61
TISSUE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317122	P.O. #:	225550
		512692	47.55
SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317122	P.O. #:	225550
		512692	35.60
BATHROOM CLEANER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317122	P.O. #:	225550
		512692	101.55
DISINFECTANT SPRAY			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317122	P.O. #:	225550
		512692	31.77
GLOVES			

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 317298	P.O. #: 225653	512870	251.88
TRASH BAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 317298	P.O. #: 225653	512870	151.84
GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 317298	P.O. #: 225653	512870	141.00
TOWELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 317298	P.O. #: 225653	512870	13.80
BOTTLE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 317298	P.O. #: 225653	512870	9.48
TRIGGERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 317298	P.O. #: 225653	512870	189.80
GLOVES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 317298	P.O. #: 225653	512870	23.96
UNGMW50			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 317298	P.O. #: 225653	512870	49.56
UNGAL140			
COASTAL DUST CONTROL			
Invoice #: 317363	P.O. #: MANUAL	512935	13.10
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 317622	P.O. #: 225653	513201	406.62
JUMBO TISSUE FOR SPORTSPLEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 317622	P.O. #: 225653	513201	392.64
SOAP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 317622	P.O. #: 225653	513201	131.37
FANTASTICO			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 317622	P.O. #: 225653	513201	173.37
WYPALL			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317622	P.O. #:	225653
		513201	241.67
MAGIC ERASER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317622	P.O. #:	225653
		513201	87.61
409 REFILL			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317622	P.O. #:	225653
		513201	635.95
TRASH LINERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317622	P.O. #:	225653
		513201	89.37
TRASH BAGS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317622	P.O. #:	225653
		513201	32.06
DOOR STOPPERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317622	P.O. #:	225653
		513201	29.23
SOAP DISP			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317622	P.O. #:	225653
		513201	87.53
WINDEX			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317622	P.O. #:	225653
		513201	16.33
BOWL MOP			
610400	OFFICE SUPPLIES		623.24
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317123	P.O. #:	225377
		512693	342.86
PLASTIC BAGS FOR LEISURE SERVICES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317123	P.O. #:	225377
		512693	29.96
DESK FILE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317123	P.O. #:	225377
		512693	15.96
3 HOLE PUNCH			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317123	P.O. #:	225377
		512693	199.80
PLANNERS			

SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317298	P.O. #:	225653
		512870	23.96
FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #:	317298	P.O. #:	225653
		512870	10.70
CALENDAR			
610700	OPERATING SUPPLIES		14,257.78
COAST COCA COLA BOTTLING CO A			
Invoice #:	316854	P.O. #:	225298
		512418	322.00
WATER FOR BEAUTIFICATION AND SPORTSPLEX MAINTENANCE DEPT			
GENERAL CONTAINER			
Invoice #:	316986	P.O. #:	225526
		512554	6,129.00
55 GAL METAL DRUM FOR TRASH CANS IN PARKS ETC			
CINTAS CORPORATION NO 2			
Invoice #:	317066	P.O. #:	225420
		512636	13.65
OPEN P/O FOR REFILL FIRST AID CABINETS			
NECAISE LOCKSMITH SERVICE INC			
Invoice #:	317075	P.O. #:	225288
		512645	357.60
OPEN P/O FOR KEYS AND LOCKS AS NEEDED			
ULINE, INC.			
Invoice #:	317114	P.O. #:	225577
		512684	603.53
HEAVY DUTY EXTENSION CORD 50' 20 AMP			
ULINE, INC.			
Invoice #:	317114	P.O. #:	225577
		512684	820.00
HEAVY DUTY 20AMP 100' CORD			
ULINE, INC.			
Invoice #:	317114	P.O. #:	225577
		512684	210.00
POWER STRIP 8 OUTLET			
ULINE, INC.			
Invoice #:	317114	P.O. #:	225577
		512684	1,038.00
15AMP 100' CORD			
ULINE, INC.			
Invoice #:	317114	P.O. #:	225577
		512684	336.00
50" TRIPLE OUTLET CORD			
ULINE, INC.			
Invoice #:	317114	P.O. #:	225577
		512684	576.00
100' TRIPLE OUTLET CORD			

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317121 P.O. #: 225550 512691 67.50

CHAIR CAPS FOR SR CENTER

JEFcoat RECREATION & CONSTRUCTION

Invoice #: 317620 P.O. #: 225484 513199 3,784.50

MULCH FOR PLAYGROUNDS

611000 BLDG MATERIALS AND SUPPLIES 2,794.12

LOWES OF GULFPORT MS 466

Invoice #: 316853 P.O. #: 225292 512417 123.46

OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

GOLDIN METALS, INC

Invoice #: 316860 P.O. #: 225287 512424 2,283.60

11' PANEL RP 38" FOR DUGOUTS GOLDIN SPORTSPLEX

GOLDIN METALS, INC

Invoice #: 316860 P.O. #: 225287 512424 20.00

PACKAGING

LOWES OF GULFPORT MS 466

Invoice #: 317085 P.O. #: 225292 512655 204.45

OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #: 317086 P.O. #: 225292 512656 34.40

OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

LOWES OF GULFPORT MS 466

Invoice #: 317087 P.O. #: 225292 512657 128.21

OPEN P/O FOR HARDWARE ITEMS AS NEED FOR REAPIRS, PROJECTS ETC

611300 MOTOR VEHICLE REPAIRS 1,617.66

GULF COAST SMALL ENGINE REPAIR

Invoice #: 316851 P.O. #: 225508 512415 155.00

OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS

GULF COAST SMALL ENGINE REPAIR

Invoice #: 316852 P.O. #: 225508 512416 82.00

OPEN P/O FOR MOWER, BLOWER, WEED EATER ETC REPAIRS

O REILLY AUTO PARTS

Invoice #: 317037 P.O. #: 225451 512607 59.50

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

MANDAL CHYRSLER DODGE JEEP RAM			
Invoice #:	317334	P.O. #:	225019
		512906	593.21
ASSET#3715 P/N OL-LABOR VENDOR LABOR			
MANDAL CHYRSLER DODGE JEEP RAM			
Invoice #:	317334	P.O. #:	225019
		512906	52.65
P/N MOUNT AND DISMOUNT TIRES			
MANDAL CHYRSLER DODGE JEEP RAM			
Invoice #:	317334	P.O. #:	225019
		512906	148.74
P/N 68406529AA TIRE PRESSURE SENSORS			
MANDAL CHYRSLER DODGE JEEP RAM			
Invoice #:	317334	P.O. #:	225019
		512906	394.90
P/N TM10099702 TIRES			
BUTCH OUSTALET INC			
Invoice #:	317662	P.O. #:	223390
		513242	39.64
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021			
BUTCH OUSTALET INC			
Invoice #:	317666	P.O. #:	223390
		513246	92.02
BLANKET PURCHASR ORDER FOR VARIOUS PARTS/SUPPLIES ON AN AS NEEDED BASIS FOR F/Y 2021			
612200	REPAIRS AND MAINTENANCE		7,252.03
SOUTHERN EXTERIORS FENCE COMPANY			
Invoice #:	316861	P.O. #:	225326
		512425	2,975.00
REMOVE AND REPLACE 4 CHAIN LINK FENCE BID GROUP P3 AT CEMETRY			
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC			
Invoice #:	316975	P.O. #:	225319
		512543	42.50
SERVICE CALL TO CHECK AND REPAIR FREEZER AND REFRIGERATOR , ICE MAKER, EXHAUST FAN AT GOLDIN SPORTSPLEX CONCESSION STAND			
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC			
Invoice #:	316976	P.O. #:	225319
		512544	21.25
SERVICE CALL TO CHECK AND REPAIR FREEZER AND REFRIGERATOR , ICE MAKER, EXHAUST FAN AT GOLDIN SPORTSPLEX CONCESSION STAND			
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC			
Invoice #:	316977	P.O. #:	225319
		512545	63.75
SERVICE CALL TO CHECK AND REPAIR FREEZER AND REFRIGERATOR , ICE MAKER, EXHAUST FAN AT GOLDIN SPORTSPLEX CONCESSION STAND			
O REILLY AUTO PARTS			
Invoice #:	317036	P.O. #:	225451
		512606	11.25
BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022			
TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC			
Invoice #:	317064	P.O. #:	225319
		512635	42.50
SERVICE CALL TO CHECK AND REPAIR FREEZER AND REFRIGERATOR , ICE MAKER, EXHAUST FAN AT GOLDIN SPORTSPLEX CONCESSION STAND			

TOTAL EQUIPMENT MAINTENANCE CO OF GULFPORT INC

Invoice #: 317084	P.O. #: 225319	512654	111.28
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SERVICE CALL TO CHECK AND REPAIR FREEZER AND REFRIGERATOR, ICE MAKER,
EXHAUST FAN AT GOLDIN SPORTSPLEX CONCESSION STAND

DOORWAYS INC

Invoice #: 317115	P.O. #: 225533	512685	714.50
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SERVICE CALL TO CHECK AND REPAIR ROLL UP DOOR AT THE ARMORY

EAGLE SERVICES, INC.

Invoice #: 317124	P.O. #: 225652	512694	340.00
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LABOR FOR WARRENTY WAORK ON A/C AT GASTON HEWES CENTER

JEFCOAT RECREATION & CONSTRUCTION

Invoice #: 317620	P.O. #: 225484	513199	1,500.00
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30" BORDER PINS FOR PLAYGROUNDS

SOUTHERN EXTERIORS FENCE COMPANY

Invoice #: 317717	P.O. #: 225731	513296	700.00
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REMOVE AND REPLACE 6' HIGH FENCE

DOORWAYS INC

Invoice #: 317719	P.O. #: 225286	513298	730.00
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SERVICE CALL TO CHECK AND REPPAIR ROLL UP DOOR AT QUONSET HUT

612500	UNIFORMS		2,123.98
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CINTAS CORP 240

Invoice #: 316880	P.O. #: MANUAL	512444	167.71
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CINTAS CORP 240

Invoice #: 316881	P.O. #: MANUAL	512445	130.58
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CINTAS CORP 240

Invoice #: 316882	P.O. #: MANUAL	512446	78.63
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CINTAS CORP 240

Invoice #: 316890	P.O. #: MANUAL	512454	82.42
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CINTAS CORP 240

Invoice #: 316891	P.O. #: MANUAL	512455	106.12
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CINTAS CORP 240

Invoice #: 316892	P.O. #: MANUAL	512456	67.98
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CINTAS CORP 240				
Invoice #:	317020	P.O. #:	MANUAL	512589
				271.97
CINTAS CORP 240				
Invoice #:	317027	P.O. #:	MANUAL	512596
				82.42
CINTAS CORP 240				
Invoice #:	317069	P.O. #:	MANUAL	512639
				35.00
CINTAS CORP 240				
Invoice #:	317355	P.O. #:	MANUAL	512927
				103.69
CINTAS CORP 240				
Invoice #:	317356	P.O. #:	MANUAL	512928
				409.95
CINTAS CORP 240				
Invoice #:	317357	P.O. #:	MANUAL	512929
				109.24
CINTAS CORP 240				
Invoice #:	317358	P.O. #:	MANUAL	512930
				78.63
CINTAS CORP 240				
Invoice #:	317359	P.O. #:	MANUAL	512931
				103.69
CINTAS CORP 240				
Invoice #:	317360	P.O. #:	MANUAL	512932
				78.63
CINTAS CORP 240				
Invoice #:	317361	P.O. #:	MANUAL	512933
				103.69
CINTAS CORP 240				
Invoice #:	317362	P.O. #:	MANUAL	512934
				78.63
CINTAS CORP 240				
Invoice #:	317364	P.O. #:	MANUAL	512936
				35.00

613100	ATHLETIC PROGRAM SUPPLIES	1,915.56
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Varsity Brands Holding Co, Inc

Invoice #: 317137	P.O. #: 225370	512708	90.18
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HOOK LOOP NET STRAPS FOR SOCCER GOALS

Allistons

Invoice #: 317623	P.O. #: 225716	513202	74.97
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8-12-12-R T AWARD FOR FOOTBALL

Allistons

Invoice #: 317623	P.O. #: 225716	513202	59.97
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8-8-8-R-T AWARD

Allistons

Invoice #: 317623	P.O. #: 225716	513202	286.59
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4-4-T AWARDS

Allistons

Invoice #: 317623	P.O. #: 225716	513202	245.59
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4-2-T AWARD

Allistons

Invoice #: 317623	P.O. #: 225716	513202	104.97
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912PL AWARD

Allistons

Invoice #: 317624	P.O. #: 225716	513203	567.29
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TEE SHIRTS

Allistons

Invoice #: 317624	P.O. #: 225716	513203	69.93
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SHIRTS

Allistons

Invoice #: 317624	P.O. #: 225716	513203	43.96
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SHIRTS

Allistons

Invoice #: 317624	P.O. #: 225716	513203	15.00
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COLOR CHANGE FEE

Varsity Brands Holding Co, Inc

Invoice #: 317718	P.O. #: 225370	513297	357.11
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OLYMPIC GRIP PLATE

614000	GASOLINE, OIL, GREASE	3,082.23
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Waring Oil Company LLC

Invoice #: 317291	P.O. #: 225614	512862	410.40
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P/N CHEVRON THF-1000 HYDRAULIC OIL

WARING OIL COMPANY LLC

Invoice #: 317291 P.O. #: 225614 512862 90.44

P/N 5W20 ENGINE OIL

WARING OIL COMPANY LLC

Invoice #: 317291 P.O. #: 225614 512862 94.93

P/N 10W30 MOTOR OIL

WARING OIL COMPANY LLC

Invoice #: 317293 P.O. #: 225608 512864 538.32

P/N 15W40 ENGINE OIL, BULK

WARING OIL COMPANY LLC

Invoice #: 317293 P.O. #: 225608 512864 242.25

P/N AW68 HYDRAULIC OIL, CHEVRON

FLEETCOR TECHNOLOGIES

Invoice #: 317692 P.O. #: MANUAL 513271 211.29

FLEETCOR TECHNOLOGIES

Invoice #: 317693 P.O. #: MANUAL 513272 326.93

FLEETCOR TECHNOLOGIES

Invoice #: 317694 P.O. #: MANUAL 513273 136.73

FLEETCOR TECHNOLOGIES

Invoice #: 317701 P.O. #: MANUAL 513280 80.56

FLEETCOR TECHNOLOGIES

Invoice #: 317704 P.O. #: MANUAL 513283 57.97

FLEETCOR TECHNOLOGIES

Invoice #: 317705 P.O. #: MANUAL 513284 52.44

FLEETCOR TECHNOLOGIES

Invoice #: 317706 P.O. #: MANUAL 513285 496.55

FLEETCOR TECHNOLOGIES

Invoice #: 317707 P.O. #: MANUAL 513286 343.42

620900 CONTRACTUAL FEES 27,072.59

TYREE A DAVIS			
Invoice #: 316862	P.O. #: 225524	512426	2,760.00
CUT AND EDGE NORTHSIDE CEMETERY			
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 316909	P.O. #: MANUAL	512476	541.15
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 316909	P.O. #: MANUAL	512476	633.69
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 316909	P.O. #: MANUAL	512476	979.55
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 316909	P.O. #: MANUAL	512476	328.80
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 316909	P.O. #: MANUAL	512476	541.15
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 316909	P.O. #: MANUAL	512476	702.13
AUTOMATION PERSONNEL SERVICES, INC.			
Invoice #: 317022	P.O. #: MANUAL	512591	2,740.00
KALAN GEREL HAMPTON			
Invoice #: 317074	P.O. #: MANUAL	512644	120.00
JOHN D JOHNSON			
Invoice #: 317076	P.O. #: MANUAL	512646	370.00
ETOYI SMITH			
Invoice #: 317077	P.O. #: MANUAL	512647	160.00
ANDREA MORGAN			
Invoice #: 317078	P.O. #: MANUAL	512648	262.50
DEMITRIUS DOUGLAS			
Invoice #: 317079	P.O. #: MANUAL	512649	100.00

ERIC HILL				
Invoice #:	317080	P.O. #:	MANUAL	512650
				490.00
MITCHEAL CLARK				
Invoice #:	317081	P.O. #:	MANUAL	512651
				320.00
RONALD SUTTON				
Invoice #:	317082	P.O. #:	MANUAL	512652
				415.00
LIONEL TURNER				
Invoice #:	317083	P.O. #:	MANUAL	512653
				520.00
LARRY M DAVIS				
Invoice #:	317089	P.O. #:	MANUAL	512659
				120.00
JUSTIN BARNEY				
Invoice #:	317091	P.O. #:	MANUAL	512661
				160.00
JONDRAVIOUS THOMAS				
Invoice #:	317092	P.O. #:	MANUAL	512662
				220.00
JOHN TUCKER				
Invoice #:	317093	P.O. #:	MANUAL	512663
				610.00
SWETMAN SECURITY SERVICE				
Invoice #:	317118	P.O. #:	225302	512688
				224.25
MAN HOURS SECURITY FOR BOO BASH				
GEORGE MCRAE PATTERSON JR				
Invoice #:	317119	P.O. #:	225330	512689
				9,500.00
SERVICE TO SET UP LIGHTING FOR BOO BASH				
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	317365	P.O. #:	MANUAL	512937
				66.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	317368	P.O. #:	MANUAL	512940
				34.95
ALL SAFE TECHNOLOGIES LLC				
Invoice #:	317370	P.O. #:	MANUAL	512942
				63.90

ALL SAFE TECHNOLOGIES LLC

Invoice #: 317371	P.O. #: MANUAL	512943	48.45
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TYREE A DAVIS

Invoice #: 317520	P.O. #: 225280	513092	1,390.00
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AS PER BIDS RECEIVED 7/16/19 ONE YEAR EXTENSION 7/17/2021-7/16/22 GRASS CUTTING
CONTRACT C

TYREE A DAVIS

Invoice #: 317520	P.O. #: 225280	513092	900.00
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CONTRACT H

CABLE ONE

Invoice #: 317641	P.O. #: MANUAL	513221	55.00
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CABLE ONE

Invoice #: 317643	P.O. #: MANUAL	513223	65.50
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CABLE ONE

Invoice #: 317644	P.O. #: MANUAL	513224	55.00
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CABLE ONE

Invoice #: 317645	P.O. #: MANUAL	513225	55.00
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CABLE ONE

Invoice #: 317646	P.O. #: MANUAL	513226	55.00
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CABLE ONE

Invoice #: 317647	P.O. #: MANUAL	513227	55.00
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CABLE ONE

Invoice #: 317648	P.O. #: MANUAL	513228	256.43
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CABLE ONE

Invoice #: 317649	P.O. #: MANUAL	513229	300.00
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CABLE ONE

Invoice #: 317650	P.O. #: MANUAL	513230	55.00
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CABLE ONE

Invoice #: 317651	P.O. #: MANUAL	513231	70.00
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ESTATE MANAGEMENT SERVICES INC

Invoice #: 317716

P.O. #: 225361

513295

1,270.29

POND MAINTENANCE FOR OCT NOVE DECEMBER 2021 FRANCIS X COLLINS CENTER POND

621900 MEMBERSHIP DUES AND SUBSCRIPT 1,856.00

IRRIGATION ASSOCIATION

Invoice #: 316858

P.O. #: 225519

512422

1,856.00

DEPARTMENT ANNUAL MEMBERSHIP IRRIGATION ASSOC

623600 SENIOR CENTER MEALS 15.56

SOUTHERN MS PLANNING AND DEV DIST

Invoice #: 317028

P.O. #: MANUAL

512597

15.56

626001 TELEPHONE 662.39**41136 SPORTSPLEX 370.37**

A T & T

Invoice #: 316919

P.O. #: MANUAL

512486

370.37

41138 GOLDIN SPORTSPLEX 220.36

A T & T

Invoice #: 316919

P.O. #: MANUAL

512486

220.36

41139 LYMAN COMMUNITY CENTER 71.66

A T & T

Invoice #: 316919

P.O. #: MANUAL

512486

71.66

626002 ELECTRIC 22,611.53

MS POWER COMPANY

Invoice #: 317494

P.O. #: MANUAL

513066

452.51

MS POWER COMPANY

Invoice #: 317496

P.O. #: MANUAL

513068

3,104.54

COAST ELECTRIC POWER ASSOC

Invoice #: 317557

P.O. #: MANUAL

513136

2,076.68

COAST ELECTRIC POWER ASSOC

Invoice #: 317561

P.O. #: MANUAL

513140

90.82

MS POWER COMPANY

Invoice #: 317664

P.O. #: MANUAL

513244

1,146.89

41136**SPORTSPLEX****14,084.90**

COAST ELECTRIC POWER ASSOC

Invoice #: 317540

P.O. #: MANUAL

513119

271.00

COAST ELECTRIC POWER ASSOC

Invoice #: 317546

P.O. #: MANUAL

513125

4,892.80

COAST ELECTRIC POWER ASSOC

Invoice #: 317547

P.O. #: MANUAL

513126

2,604.73

COAST ELECTRIC POWER ASSOC

Invoice #: 317548

P.O. #: MANUAL

513127

82.01

COAST ELECTRIC POWER ASSOC

Invoice #: 317555

P.O. #: MANUAL

513134

569.54

COAST ELECTRIC POWER ASSOC

Invoice #: 317556

P.O. #: MANUAL

513135

1,283.52

COAST ELECTRIC POWER ASSOC

Invoice #: 317563

P.O. #: MANUAL

513142

4,381.30

41138**GOLDIN SPORTSPLEX****1,655.19**

COAST ELECTRIC POWER ASSOC

Invoice #: 317543

P.O. #: MANUAL

513122

738.46

COAST ELECTRIC POWER ASSOC

Invoice #: 317544

P.O. #: MANUAL

513123

916.73

626003**WATER****39.95**

ALL SAFE TECHNOLOGIES LLC

Invoice #: 317375

P.O. #: MANUAL

512947

39.95

626004 GAS**437.88**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 317627

P.O. #: MANUAL

513206

28.76

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 317636

P.O. #: MANUAL

513215

252.73

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 317640

P.O. #: MANUAL

513220

14.85

41131 19TH ST COMMUNITY CENTER**33.48**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 317631

P.O. #: MANUAL

513210

33.48

41133 HERBERT WILSON**42.89**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 317632

P.O. #: MANUAL

513211

42.89

41140 ORANGE GROVE COMMUNITY CENTER**30.77**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 317638

P.O. #: MANUAL

513217

30.77

41145 KATIE BOOTH**34.40**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 317633

P.O. #: MANUAL

513212

34.40

626700 RENTAL**178.30**

AIRGAS SOUTH INC

Invoice #: 317025

P.O. #: MANUAL

512594

178.30

626900 TRAVEL**90.00**

RONALD JONES

Invoice #: 316859

P.O. #: 225480

512423

75.00

DINNER FOR RONALD JONES WHILE IN BIRMINGHAM ATTENDING ETA SYMPOSIUM 10/24 -
10/28 2021

RONALD JONES

Invoice #: 316859

P.O. #: 225480

512423

15.00

LUNCH 10/25/21

627800 EVENT EXPENSES

5,595.60

RHODE ISLAND NOVELTY INC

Invoice #: 317116

P.O. #: 225597

512686

402.45

AS PER COUNCIL APPROVAL 4/8/21, STUFFED TOY FOR EVENTS

RHODE ISLAND NOVELTY INC

Invoice #: 317116

P.O. #: 225597

512686

165.64

ROCKET

RHODE ISLAND NOVELTY INC

Invoice #: 317116

P.O. #: 225597

512686

646.80

CANDY

RHODE ISLAND NOVELTY INC

Invoice #: 317116

P.O. #: 225597

512686

377.96

SCARF

RHODE ISLAND NOVELTY INC

Invoice #: 317116

P.O. #: 225597

512686

126.21

GLASSES

RHODE ISLAND NOVELTY INC

Invoice #: 317116

P.O. #: 225597

512686

145.14

SCARF

NEWKSCAFE GULFPORT

Invoice #: 317120

P.O. #: 225311

512690

900.00

BOX LUNCH FOR VOLUNTEERS BOO BASH

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 317130

P.O. #: 225596

512701

363.26

AS PER COUNCIL APPROVAL 4/8/21, PLUSH PARROT FOR EVENTS

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 317130

P.O. #: 225596

512701

359.93

PADDYWHACK

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 317130

P.O. #: 225596

512701

579.19

FIGURERS

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 317130	P.O. #: 225596	512701	308.06
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PLUSH FOOD

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 317130	P.O. #: 225596	512701	106.98
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BRIGHT PLUSH

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 317130	P.O. #: 225596	512701	4.91
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DARTS

US TOY CO CONSTRUCTIVE PLAYTHINGS

Invoice #: 317130	P.O. #: 225596	512701	10.73
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DARTS

RHODE ISLAND NOVELTY INC

Invoice #: 317351	P.O. #: 225667	512923	425.00
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LIGHT UP CANDY CANE BEADS FOR CHRISTMAS PARADE

RHODE ISLAND NOVELTY INC

Invoice #: 317351	P.O. #: 225667	512923	198.00
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HATS

SAMS CLUB CORP

Invoice #: 317519	P.O. #: 225295	513091	475.34
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PLATES CUPS NAPKINS REFRESHMENTS FOR DEPARTMENT FUNCTIONS AND EVENTS

627900	MISC SERVICES AND CHARGES	102.92
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UNITED PARCEL SERVICE

Invoice #: 317065	P.O. #: MANUAL	512634	102.92
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445	Joseph T Jones Memorial Park	76,579.39
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610700	OPERATING SUPPLIES	3,663.25
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CINTAS CORP 240

Invoice #: 316928	P.O. #: MANUAL	512496	35.35
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DS WATERS OF AMERICA INC

Invoice #: 316929	P.O. #: MANUAL	512497	114.31
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CINTAS CORP 240

Invoice #: 316931	P.O. #: MANUAL	512499	35.35
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DS WATERS OF AMERICA INC

Invoice #: 316932	P.O. #: MANUAL	512500	67.40
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DS WATERS OF AMERICA INC

Invoice #: 316933	P.O. #: MANUAL	512501	13.00
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BAY ICE CO INC

Invoice #: 316987	P.O. #: 225573	512555	45.00
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ICE FOR MARINA

BAY ICE CO INC

Invoice #: 316988	P.O. #: 225573	512556	87.50
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ICE FOR MARINA

BAY ICE CO INC

Invoice #: 316989	P.O. #: 225573	512557	80.00
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ICE FOR MARINA

BAY ICE CO INC

Invoice #: 316990	P.O. #: 225573	512558	52.50
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ICE FOR MARINA

WASTE OIL COLLECTORS INC

Invoice #: 316996	P.O. #: 225570	512564	205.00
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REMOVAL OF USED OIL AT MARINA

CINTAS CORP 240

Invoice #: 317111	P.O. #: MANUAL	512681	35.35
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BAY ICE CO INC

Invoice #: 317133	P.O. #: 225573	512704	45.00
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ICE FOR MARINA

NEW PIG CORP

Invoice #: 317412	P.O. #: 225569	512984	746.40
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RIP AND FIT OIL ONLY ABSORBANT MAT ROLL FOR MARINA

HLS20**2,101.09**

ALLISTONS

Invoice #: 316850	P.O. #: 222696	512414	117.90
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2400 RED SHIRT 2XL

ALLISTONS

Invoice #: 316850	P.O. #: 222696	512414	89.41
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2400 RED SHIRT 3XL

ALLISTONS				
Invoice #:	316850	P.O. #:	222696	
		512414	442.30	
F217 FULL COLOR CRST 1 COLOR BACK				
ALLISTONS				
Invoice #:	316850	P.O. #:	222696	
		512414	132.69	
F217 2XL				
ALLISTONS				
Invoice #:	316850	P.O. #:	222696	
		512414	82.57	
F217 RED 3XL				
ALLISTONS				
Invoice #:	316850	P.O. #:	222696	
		512414	39.31	
1566 BLG HL LOGO ON FRONT				
ALLISTONS				
Invoice #:	316850	P.O. #:	222696	
		512414	53.04	
1717 HL LOGO				
ALLISTONS				
Invoice #:	316850	P.O. #:	222696	
		512414	41.28	
1566 LIGHT GREEN CHAMBRAY				
LOWES OF GULFPORT MS 466				
Invoice #:	316992	P.O. #:	224900	
		512560	28.01	
PAITERS PLASTIC ROLL FOR HARBOR LIGHTS				
LOWES OF GULFPORT MS 466				
Invoice #:	316992	P.O. #:	224900	
		512560	153.67	
STEELWORKS 3/4 8 FT ALUMINUM				
LOWES OF GULFPORT MS 466				
Invoice #:	316992	P.O. #:	224900	
		512560	854.43	
40 GAL TOTES				
LOWES OF GULFPORT MS 466				
Invoice #:	316992	P.O. #:	224900	
		512560	66.48	
#10 3" EXTERIOR SC				
611000	BLDG MATERIALS AND SUPPLIES			385.13
LOWES OF GULFPORT MS 466				
Invoice #:	317131	P.O. #:	225558	
		512702	916.51	
OPEN P/O FOR HARDWARE MARINA				
LOWES OF GULFPORT MS 466				
Invoice #:	317132	P.O. #:		
		512703	-627.75	

LOWES OF GULFPORT MS 466

Invoice #: 317411

P.O. #: 225558

512983

96.37

OPEN P/O FOR HARDWARE MARINA

612200 REPAIRS AND MAINTENANCE

1,570.61

PIERCE COMMERCIAL LAUNDRY DISTRIBUTORS LLC

Invoice #: 316995

P.O. #: 225578

512563

170.00

SERVICE CALL TO CHECK AND REPAIR WASHER AT MARINA

E FIRE SOUTHERN INC

Invoice #: 317135

P.O. #: 225586

512706

45.00

EXTINGUISHER SERVICE CALL

E FIRE SOUTHERN INC

Invoice #: 317135

P.O. #: 225586

512706

32.00

5#FIRE EXTINGUISHER

E FIRE SOUTHERN INC

Invoice #: 317135

P.O. #: 225586

512706

30.95

6YR 5# INSPECTION

GIBSON MAINTENANCE, LLC

Invoice #: 317414

P.O. #: 225729

512986

500.00

6.01A INSTALL SINGLE DOORD AND FRAMES AT SHIP ISLAND SHED MARINA

GIBSON MAINTENANCE, LLC

Invoice #: 317414

P.O. #: 225729

512986

160.00

6.01C SS HINGES

HLS20

632.66

LOWES OF GULFPORT MS 466

Invoice #: 317134

P.O. #: 225219

512705

632.66

LUMBER MAI LS TRIM SAND PAPER ETC FOR HARBOR LIGHTS

614000 GASOLINE, OIL, GREASE

110.69

FLEETCOR TECHNOLOGIES

Invoice #: 317684

P.O. #: MANUAL

513263

19.22

FLEETCOR TECHNOLOGIES

Invoice #: 317686

P.O. #: MANUAL

513265

91.47

614100 FUEL FOR RETAIL

29,274.00

DAVISON FUELS INC.

Invoice #: 316934	P.O. #: MANUAL	512502	8,211.33
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DAVISON FUELS INC.

Invoice #: 317113	P.O. #: MANUAL	512683	10,957.36
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DAVISON FUELS INC.

Invoice #: 317353	P.O. #: MANUAL	512925	10,105.31
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614110	GOODS FOR RETAIL		2,700.73
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HLS20			2,700.73
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ALLISTONS

Invoice #: 316850	P.O. #: 222696	512414	2,356.93
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2000B WHITE SCREEN PRINTING SHIRT 100 S -M -L FOR HARBOR LIGHTS

ALLISTONS

Invoice #: 316850	P.O. #: 222696	512414	343.80
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2400 RED SHIRTS

620900	CONTRACTUAL FEES		3,134.25
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UNDERWATER BOAT SERVICING LLC

Invoice #: 316991	P.O. #: 225587	512559	1,440.00
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REMOVE BARNACLES FROM LADDERS IN MARINA

UNDERWATER BOAT SERVICING LLC

Invoice #: 316991	P.O. #: 225587	512559	20.00
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REMOVE BARNACLES FROM MARINA BOAT

PENSKE TRUCK LEASING

Invoice #: 316993	P.O. #: 225571	512561	537.82
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RENTAL OF 26FT TRUCK FOR MARINA

PENSKE TRUCK LEASING

Invoice #: 316993	P.O. #: 225571	512561	332.78
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16FT TRUCK

PENSKE TRUCK LEASING

Invoice #: 316994	P.O. #: 225571	512562	332.78
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RENTAL OF 26FT TRUCK FOR MARINA

PENSKE TRUCK LEASING

Invoice #: 316994	P.O. #: 225571	512562	205.92
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16FT TRUCK

WASTE PRO OF MISSISSIPPI

Invoice #: 316997

P.O. #: 225589

512565

230.00

PORTALETS FOR CINEMA BY THE SHORE

ALL SAFE TECHNOLOGIES LLC

Invoice #: 317445

P.O. #: MANUAL

513017

34.95

626001 TELEPHONE**1,113.23**

AT&T MOBILITY II LLC

Invoice #: 316926

P.O. #: MANUAL

512493

646.80

CABLE ONE

Invoice #: 317667

P.O. #: MANUAL

513247

166.43

CABLE ONE

Invoice #: 317668

P.O. #: MANUAL

513249

300.00

630100 CAPITAL OUTLAY**34,627.50****HLS20****34,627.50**

G F FULWOOD INC

Invoice #: 317145

P.O. #: 223085

512716

34,627.50

COUNCIL APPROVAL 04/20/21 SOLE SOURCE FOR RBG TREE FRAMES FOR HARBOR LIGHTS
SEE ATTACHED**447 Funds****5,467.79****627900 MISC SERVICES AND CHARGES****5,467.79**

ALLISTONS

Invoice #: 316849

P.O. #: 222696

512413

884.95

2000B WHITE SCREEN PRINTING SHIRT 100 S -M -L FOR HARBOR LIGHTS

G F FULWOOD INC

Invoice #: 316863

P.O. #: 225517

512427

400.38

FREIGHT ON SPECIAL ORDER CUSTOM LED MINI LIGHTS P/O 222884 CHRISTMAS LIGHT
SHOW

CORNETT BOLT & SCREW, INC

Invoice #: 317068

P.O. #: 225513

512638

112.01

OPEN P/O FOR NUTS BOLTS SCREWS ETC

ITSAVVY LLC

Invoice #: 317127

P.O. #: 225523

512698

118.00

POWER ADAPTER FOR CHRISTMAS LIGHT SHOW

HOWARDS PAINT & DECORATING

Invoice #: 317142 P.O. #: 225505 512713 909.45

ULTRA SPEC SATIN BERRY 3, JADE GREEN 1, RED 1

HOWARDS PAINT & DECORATING

Invoice #: 317142 P.O. #: 225505 512713 41.44

ULTRSPEC SATIN WHITE

HOWARDS PAINT & DECORATING

Invoice #: 317142 P.O. #: 225505 512713 40.16

ULTRA SPEC BLACK

HOWARDS PAINT & DECORATING

Invoice #: 317142 P.O. #: 225505 512713 530.36

ACRYLIC PRIMER

HOWARDS PAINT & DECORATING

Invoice #: 317142 P.O. #: 225505 512713 181.04

ULTRA SPEC LINEN

G F FULWOOD INC

Invoice #: 317144 P.O. #: 223085 512715 2,250.00

COUNCIL APPROVAL 04/20/21 SOLE SOURCE FOR RBG TREE FRAMES FOR HARBOR LIGHTS
SEE ATTACHED

511 Community Development Block Grant 138,526.82

640100 CAP PRJ - CONSTRUCTION 138,526.82

05908 138,526.82

WARREN PAVING INC

Invoice #: 317725 P.O. #: 225799 513304 138,526.82

AS PER COUNCIL APPROVAL 9/8/2021 -- COMMUNITY DEVELOPMENT BLOCK GRANT PAVING,
PHASE 1

542 MDA Grant - CDBG Supplement 140,292.99

640100 CAP PRJ - CONSTRUCTION 140,292.99

05851 140,292.99

SCI INC.

Invoice #: 317721 P.O. #: 223457 513300 140,292.99

AS PER BIDS RECEIVED 01/14/21, AS PER COUNCIL APPROVAL 4/8/21, US HIGHWAY 49 @ 18TH
ST. DRAINAGE IMPROVEMENTS

611 Urban and Economic Development 4,120.85

610400 OFFICE SUPPLIES 278.03

SUN COAST BUSINESS SUPPLY INC

Invoice #: 316978	P.O. #: 225538	512546	51.60
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MMM680BBGA4VA PAGE FLAG VALUE PACK, ASSORTED, 96 1/2" ARROW, 100 1" FLAGS, 12 2" FILING TABS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 316978	P.O. #: 225538	512546	54.55
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WAU40411: EXACT INDEX CARD STOCK, 94 BRIGHT, 110LB, 8.5 X 11, WHITE, 250/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 316978	P.O. #: 225538	512546	10.94
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WIN2430: FACIAL TISSUE, 2 PLY, WHITE, POP-UP BOX, 100 SHEETS/BOX, 6 BOXES/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 316978	P.O. #: 225538	512546	3.22
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UNV10200VP: BINDER CLIPS IN ZIP-SEAL BAG, SMALL, BLACK/SILVER, 144/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 316978	P.O. #: 225538	512546	16.62
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QUA62903: CD/DVD SLEEVES, 100/BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 316978	P.O. #: 225538	512546	28.59
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SEL10185: JIFFYLITE SELF-SEAL BUBBLE MAILER, #0, BARRIER BUBBLE LINING, SELF-ADHESIVE CLOSURE, 6 X 10, GOLDEN BROWN KRAFT, 25/CARTON

SUN COAST BUSINESS SUPPLY INC

Invoice #: 316978	P.O. #: 225538	512546	22.88
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AVE17022: DURABLE VIEW BINDER WITH DURAHINGE AND SLANT RINGS, 3 RINGS, 1.5" CAPACITY, 11 X 8.5, WHITE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 316978	P.O. #: 225538	512546	22.88
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AVE17021: DURABLE VIEW BINDER WITH DURAHINGE AND SLANT RINGS, 3 RINGS, 1.5" CAPACITY, 11 X 8.5, BLACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 316978	P.O. #: 225538	512546	25.50
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UNV15614: BALLPOINT PEN VALUE PACK, STICK, MEDIUM 1 MM, BLUE INK, GRAY BARREL, 60/PACK

SUN COAST BUSINESS SUPPLY INC

Invoice #: 316978	P.O. #: 225538	512546	41.25
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PEL1772056: M5 DIGITAL POSTAL SCALE, 5LB

614000	GASOLINE, OIL, GREASE	459.71
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FLEETCOR TECHNOLOGIES

Invoice #: 317702	P.O. #: MANUAL	513281	323.63
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FLEETCOR TECHNOLOGIES

Invoice #: 317703	P.O. #: MANUAL	513282	136.08
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HANCOCK BANK CORP SERVICES

Invoice #: 316918

P.O. #: MANUAL

512485

295,125.00

HANCOCK BANK CORP SERVICES

Invoice #: 317419

P.O. #: MANUAL

512991

83,131.25

ZETA**8,994.47**

TRUSTMARK NATIONAL BANK

Invoice #: 317659

P.O. #: MANUAL

513239

8,994.47

811 Water Billing**6,478.64****610100 CLEANING AND JANITORIAL****27.72**

COASTAL DUST CONTROL

Invoice #: 317109

P.O. #: MANUAL

512679

13.86

COASTAL DUST CONTROL

Invoice #: 317110

P.O. #: MANUAL

512680

13.86

610400 OFFICE SUPPLIES**2,131.43**

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317146

P.O. #: 225388

512717

158.56

ITEM #HEWCF502A HP 202A (CF502A) YELLOW ORIGINAL LASERJET TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317147

P.O. #: 225388

512718

173.44

ITEM# ELI76272 ELITE IMAGE REMANUFACTURED TONER CARTRIDGE SINGLE PACK
ALTERNATIVE FOR HP 410A BLACK LASER HIGH YIELD 2300 PAGES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317147

P.O. #: 225388

512718

180.18

ITEM# ELI76273 ELITE IMAGE REMANUFACTURED TONER CARTRIDGE SINGLE PACK
ALTERNATIVE FOR HP 410A CYAN LASER ECONOMY YIELD 2300 PAGES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317147

P.O. #: 225388

512718

180.18

ITEM# ELI76274 ELITE IMAGE REMANUFACTURED TONER CARTRIDGE SINGLE PACK
ALTERNATIVE FOR HP 410A YELLOW LASER ECONOMY YIELD 2300 PAGES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317147

P.O. #: 225388

512718

180.18

ITEM #ELI76275 ELITE IMAGE REMANUFACTURED TONER CARTRIDGE - SINGLE PACK
ALTERNATIVE FOR HP 410A MAGENTA - LASER ECONOMY YIELD 2300 PAGES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317148	P.O. #: 225388	512719	134.44
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ITEM # HEWCF500A HP 202A, (CF500A) BLACK ORIGINAL LASERJET TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317148	P.O. #: 225388	512719	158.56
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ITEM HEWCF501A HP 202A, (CF501A) CYAN ORIGINAL LASERJET TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317148	P.O. #: 225388	512719	158.56
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ITEM# HEWCF503A HP202A (CF503A)MAGENTA ORIGINAL LASERJET TONER CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317148	P.O. #: 225388	512719	45.28
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ITEM #BICCSEM11BK ECOLUTIONS CLIC STIC BALLPOINT PEN, TETRactable MEDIUM
1MM, BLACK IN, CLEAR BARREL DOZEN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317148	P.O. #: 225388	512719	10.48
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ITEM# SWI35108 S.F. 1 STANDARD STAPLES, 0.25i LEG, 0.5" CROWN STEEL 5,000 BOX

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317148	P.O. #: 225388	512719	120.50
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ITEM #AAGHT1500 EXECUTIVE MONTHLY DESK PAD CALENDAR 2022, 22 X 17 WHITE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317149	P.O. #: 225388	512720	159.00
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ITEM#ELI75807 ELITE IMAGE REMANUFACTURED TONER CARTRIDGE ALTERNATIVE FOR HP
305X BLACK LASER HIGH YIELD 4000 PAGES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317149	P.O. #: 225388	512720	156.26
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ITEM# ELI75808 ELITE IMAGE REMANUFACTURED TONER CARTRIDGE ALTERNATIVE FOR HP
305A (CE411A) LASER 2600 PAGES CYAN

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317149	P.O. #: 225388	512720	145.36
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ITEM# ELI75809 ELITE IMAGE REMANUFACTURED TONER CARTRIDGE ALTERNATIVE FOR HP
305A YELLOW LASER 2600 PAGES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317149	P.O. #: 225388	512720	140.82
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ITEM# ELI75810 ELITE IMAGE REMANUFACTURED TONER CARTRIDGE ALTERNATIVE FOR HP
305A MAGENTA LASER 2600 PAGES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317149	P.O. #: 225388	512720	5.46
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ITEM# BSN15729 BUSINESS SOURCE QUALITY RUBBER BANDS SIZE #117B 7" LENGTH X 0.1"
WIDTH SUSTAINABLE 200/PACK RUBBER CREPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317149	P.O. #: 225388	512720	7.24
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ITEM#BSN15730 BUSINESS SOURCE QUALITY RUBBER BANDS SIZE #12 - 1.8" LENGTH X 1.1"
WIDTH SUSTAINABLE 2500 / PACK RUBBER CREPE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 317149	P.O. #: 225388	512720	16.93
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ITEM #BSN24306 BUSINESS SOURCE POWER DUSTER 10 OZ MOISTURE FREE OZONE SAFE
6/PACK MULTI

620900	CONTRACTUAL FEES	3,632.43
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	316922	P.O. #:	MANUAL	512489	568.00
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SPHERION STAFFING, LLC

Invoice #:	316923	P.O. #:	MANUAL	512490	588.00
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SPHERION STAFFING, LLC

Invoice #:	316924	P.O. #:	MANUAL	512491	588.00
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SPHERION STAFFING, LLC

Invoice #:	316925	P.O. #:	MANUAL	512492	470.40
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AUTOMATION PERSONNEL SERVICES, INC.

Invoice #:	317106	P.O. #:	MANUAL	512676	568.00
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SPHERION STAFFING, LLC

Invoice #:	317107	P.O. #:	MANUAL	512677	183.75
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AMERICAN MUNICIPAL SERVICES

Invoice #:	317108	P.O. #:	MANUAL	512678	573.92
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ALL SAFE TECHNOLOGIES LLC

Invoice #:	317455	P.O. #:	MANUAL	513027	19.98
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HARRISON COUNTY EMERGENCY

Invoice #:	317498	P.O. #:	MANUAL	513070	72.38
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625700	POSTAGE	651.23
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DMS MAIL MANAGEMENT, INC.

Invoice #:	317511	P.O. #:	225734	513083	500.00
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POSTAGE BALANCE

DMS MAIL MANAGEMENT, INC.

Invoice #:	317515	P.O. #:	225733	513087	61.05
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POSTAGE FOR AUGUST 2021

DMS MAIL MANAGEMENT, INC.

Invoice #:	317515	P.O. #:	225733	513087	35.04
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POSTAGE FOR SEPTEMBER

DMS MAIL MANAGEMENT, INC.

Invoice #: 317517	P.O. #: 225733	513089	35.04
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POSTAGE FOR AUGUST 2021

DMS MAIL MANAGEMENT, INC.

Invoice #: 317517	P.O. #: 225733	513089	20.10
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POSTAGE FOR SEPTEMBER

626001	TELEPHONE		35.83
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A T & T

Invoice #: 316920	P.O. #: MANUAL	512487	35.83
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815	Water Operations and Maintenance	54,825.13
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610700	OPERATING SUPPLIES	4,626.61
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COVINGTON SALES & SERVICE INC

Invoice #: 317282	P.O. #: 225197	512853	46.56
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REPAIRS TO ASSET 2389 -- TRAVEL

COVINGTON SALES & SERVICE INC

Invoice #: 317282	P.O. #: 225197	512853	770.00
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ROAD SERVICE (SERVICE CALL)

COVINGTON SALES & SERVICE INC

Invoice #: 317282	P.O. #: 225197	512853	1,680.00
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LABOR

COVINGTON SALES & SERVICE INC

Invoice #: 317282	P.O. #: 225197	512853	72.00
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SHOP SUPPLIES

COVINGTON SALES & SERVICE INC

Invoice #: 317282	P.O. #: 225197	512853	530.05
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UPPER MANIFOLD HARNESS ASSY (630-3601)

COVINGTON SALES & SERVICE INC

Invoice #: 317282	P.O. #: 225197	512853	1,288.90
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LOWER BOOM MANIFOLD HARNESS

ALTON L MCCAFFREY

Invoice #: 317468	P.O. #: 225742	513040	142.70
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BLANKET PO FOR MISCELLANEOUS ITEMS TO BE PICKED UP ON AN AS-NEEDED BASIS FOR
WATER/SEWER CREWS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCT 2021 -
SEPT 2022)

ALTON L MCCAFFREY

Invoice #: 317469	P.O. #: 225742	513041	89.96
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BLANKET PO FOR MISCELLANEOUS ITEMS TO BE PICKED UP ON AN AS-NEEDED BASIS FOR
WATER/SEWER CREWS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCT 2021 -
SEPT 2022)

CORNETT BOLT & SCREW, INC

Invoice #: 317510

P.O. #: 209274

513082

6.44

BLANKET PO FOR VARIOUS SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2020 (EST)

611000 BLDG MATERIALS AND SUPPLIES 20.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 317453

P.O. #: MANUAL

513024

20.00

611300 MOTOR VEHICLE REPAIRS 2,719.18

COVINGTON SALES & SERVICE INC

Invoice #: 317282

P.O. #: 225197

512853

10.69

REPAIRS TO ASSET 2389 -- TRAVEL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317284

P.O. #: 225638

512855

230.00

ASSET#7053 P/N P265/70R17 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317284

P.O. #: 225638

512855

4.50

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317284

P.O. #: 225638

512855

4.75

P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317284

P.O. #: 225638

512855

14.95

P/N CB COMPUTER BALANCE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317284

P.O. #: 225638

512855

1.00

P/N STT STATE TIRE TAX

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317285

P.O. #: 225639

512856

197.64

ASSET#7005 P/N P225/70R15 TIRE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317285

P.O. #: 225639

512856

2.00

P/N STT STATE TIRE TAX

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317285

P.O. #: 225639

512856

9.00

P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317285 P.O. #: 225639 512856 29.90

P/N CB COMPUTER BALANCE

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317285 P.O. #: 225639 512856 9.50

P/N TD TIRE DISPOSAL

BUTCH OUSTALET INC

Invoice #: 317287 P.O. #: 225553 512858 202.67

ASSET#7060 P/N HC3Z*2C006*AA TRAILER BRAKE CONTROLLER

O REILLY AUTO PARTS

Invoice #: 317421 P.O. #: 225668 512993 7.41

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317422 P.O. #: 225668 512994 26.74

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317423 P.O. #: 225668 512995 21.64

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317424 P.O. #: 225668 512996 24.11

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317425 P.O. #: 225668 512997 62.07

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317426 P.O. #: 225668 512998 62.07

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

EMPIRE TRUCK SALES INC

Invoice #: 317479 P.O. #: 224542 513051 1,600.00

ASSET#2372 P/N OL-LABOR VENDOR LABOR

EMPIRE TRUCK SALES INC

Invoice #: 317479 P.O. #: 224542 513051 35.00

P/N OL-MISC VENDOR MISC. CHARGES

EMPIRE TRUCK SALES INC

Invoice #: 317479 P.O. #: 224542 513051 163.54

P/N SS1 SHOP SUPPLIES

612200 REPAIRS AND MAINTENANCE 2,601.59

COVINGTON SALES & SERVICE INC

Invoice #: 317282

P.O. #: 225197

512853

2.51

REPAIRS TO ASSET 2389 -- TRAVEL

ACE RADIATOR ALIGNMENT AND AIR CONDITIONING

Invoice #: 317288

P.O. #: 225176

512859

1,343.69

ASSET#15937 P/N RADIATOR

O REILLY AUTO PARTS

Invoice #: 317427

P.O. #: 225668

512999

72.49

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317428

P.O. #: 225668

513000

97.71

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

WARING OIL COMPANY LLC

Invoice #: 317474

P.O. #: 225124

513046

699.00

P/N 15W40 MOTOR OIL

WARING OIL COMPANY LLC

Invoice #: 317475

P.O. #: 225124

513047

0.53

P/N 15W40 MOTOR OIL

WARING OIL COMPANY LLC

Invoice #: 317475

P.O. #: 225124

513047

8.85

P/N TAX

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 317486

P.O. #: 225713

513058

105.96

BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022

A1 BATTERY INC

Invoice #: 317506

P.O. #: 224431

513078

82.95

STOCK BATTERIES P/N 65-HP

A1 BATTERY INC

Invoice #: 317506

P.O. #: 224431

513078

187.90

P/N GR31S81225CA BATTERY

613700 CHEMICALS**3,287.00**

DPC ENTERPRISES LP

Invoice #: 317451

P.O. #: 223622

513023

432.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP

Invoice #: 317452

P.O. #: 223622

513025

259.50

AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB
CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER

DPC ENTERPRISES LP			
Invoice #:	317454	P.O. #:	223622 513026 259.50
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER			
DPC ENTERPRISES LP			
Invoice #:	317456	P.O. #:	223622 513028 259.50
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER			
DPC ENTERPRISES LP			
Invoice #:	317457	P.O. #:	223622 513029 519.00
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER			
DPC ENTERPRISES LP			
Invoice #:	317458	P.O. #:	223622 513030 346.00
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER			
DPC ENTERPRISES LP			
Invoice #:	317459	P.O. #:	223622 513031 346.00
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER			
DPC ENTERPRISES LP			
Invoice #:	317460	P.O. #:	223622 513032 259.50
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER			
DPC ENTERPRISES LP			
Invoice #:	317461	P.O. #:	223622 513033 346.00
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER			
DPC ENTERPRISES LP			
Invoice #:	317462	P.O. #:	223622 513034 259.50
AS PER BID GROUP N1 APPROVED BY COUNCIL 12/8/2020 -- BLANKET PO FOR 150 LB CHLORINE CYLINDERS USED AS NEEDED TO TREAT CITY WATER			
614000	GASOLINE, OIL, GREASE		1,376.34
WARING OIL COMPANY LLC			
Invoice #:	317290	P.O. #:	225614 512861 410.39
P/N CHEVRON THF-1000 HYDRAULIC OIL			
WARING OIL COMPANY LLC			
Invoice #:	317290	P.O. #:	225614 512861 90.44
P/N 5W20 ENGINE OIL			
WARING OIL COMPANY LLC			
Invoice #:	317290	P.O. #:	225614 512861 94.94
P/N 10W30 MOTOR OIL			
WARING OIL COMPANY LLC			
Invoice #:	317294	P.O. #:	225608 512865 538.32
P/N 15W40 ENGINE OIL, BULK			

WARING OIL COMPANY LLC

Invoice #: 317294

P.O. #: 225608

512865

242.25

P/N AW68 HYDRAULIC OIL, CHEVRON

614300 SHELLS, GRAVEL, SAND 16,872.50

BAYOU CONCRETE, LLC

Invoice #: 317463

P.O. #: 225719

513035

467.50

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 317464

P.O. #: 225719

513036

711.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 317465

P.O. #: 225719

513037

531.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 317466

P.O. #: 225719

513038

1,076.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 317467

P.O. #: 225719

513039

889.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 317470

P.O. #: 225719

513042

464.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 317471

P.O. #: 225719

513043

517.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 317472

P.O. #: 225719

513044

651.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

BAYOU CONCRETE, LLC

Invoice #: 317473

P.O. #: 225719

513045

591.00

AS PER BID GROUP E APPROVED BY COUNCIL 4/20/2021 -- BLANKET PO FOR CONCRETE W FIBER TO BE PICKED UP ON AN AS -NEEDED BASIS DURING FISCAL YEAR 2022 (ESTIMATED TIME PERIOD OCTOBER 2021 - SEPTEMBER 2022)

LAND SHAPER INC

Invoice #: 317478

P.O. #: 225557

513050

5,500.00

AS PER BID GROUP C APPROVED BY COUNCIL 2/2/21 -- RESTOCK INVENTORY -- FILL SAND (DRY)

LAND SHAPER INC

Invoice #: 317478

P.O. #: 225557

513050

5,475.00

TOP SOIL

616400 WATERWELL SUPPLIES 81.00

COAST CHLORINATOR CO

Invoice #: 317450

P.O. #: 208806

513022

81.00

BLANKET PO FOR CHLORINE TESTING SUPPLIES TO BE USED DURING FY 2020

616700 WATERLINE SUPPLIES 138.37

FERGUSON US HOLDINGS, INC.

Invoice #: 317449

P.O. #: 220837

513021

138.37

BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING FY 2021

620900 CONTRACTUAL FEES 4,207.58

WASTE PRO OF MISSISSIPPI

Invoice #: 317336

P.O. #: MANUAL

512908

292.74

WASTE PRO OF MISSISSIPPI

Invoice #: 317342

P.O. #: MANUAL

512914

403.00

COASTAL DUST CONTROL

Invoice #: 317346

P.O. #: MANUAL

512918

118.42

COASTAL DUST CONTROL

Invoice #: 317348

P.O. #: MANUAL

512920

118.42

ISI WATER COMPANY

Invoice #: 317417

P.O. #: 225654

512989

1,550.00

AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3) APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT NCBC

MICRO METHODS INC

Invoice #: 317439

P.O. #: 225643

513011

450.00

BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)

MICRO METHODS INC

Invoice #: 317440

P.O. #: 225643

513012

200.00

BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)

MICRO METHODS INC

Invoice #: 317441

P.O. #: 225643

513013

50.00

BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)

MICRO METHODS INC

Invoice #: 317442	P.O. #: 225643	513014	775.00
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BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF
OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)

MICRO METHODS INC

Invoice #: 317444	P.O. #: 225643	513016	100.00
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BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF
OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)

MICRO METHODS INC

Invoice #: 317446	P.O. #: 225643	513018	100.00
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BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF
OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)

MICRO METHODS INC

Invoice #: 317447	P.O. #: 225643	513019	50.00
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BLANKET PO FOR WATER SAMPLE TESTING THROUGHOUT THE CITY FOR THE MONTHS OF
OCTOBER THROUGH DECEMBER 2021 (ESTIMATED)

626001 TELEPHONE 1,957.53

AT&T MOBILITY II LLC

Invoice #: 316921	P.O. #: MANUAL	512488	1,957.53
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626002 ELECTRIC 13,072.82

MS POWER COMPANY

Invoice #: 317499	P.O. #: MANUAL	513071	9,278.29
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COAST ELECTRIC POWER ASSOC

Invoice #: 317585	P.O. #: MANUAL	513164	1,450.97
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COAST ELECTRIC POWER ASSOC

Invoice #: 317586	P.O. #: MANUAL	513165	1,633.39
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COAST ELECTRIC POWER ASSOC

Invoice #: 317593	P.O. #: MANUAL	513172	567.87
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COAST ELECTRIC POWER ASSOC

Invoice #: 317601	P.O. #: MANUAL	513180	142.30
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627200 TRASH PICK-UP 1,584.26

WASTE MANAGEMENT OF MS

Invoice #: 317335	P.O. #: MANUAL	512907	1,584.26
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640100	CAP PRJ - CONSTRUCTION	2,280.35
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02807		2,280.35
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NEEL SCHAFFER INC

Invoice #:	317619	P.O. #:	220342	513198	2,280.35
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BUILD GRANT - INTERCONNECTING GULFPORT SUPPLEMENTAL AGREEMENT NO. 1
COUNCIL APPROVAL 6/10/2021

825	Sewer Operations and Maintenance	30,727.75
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610700	OPERATING SUPPLIES	13.39
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COVINGTON SALES & SERVICE INC

Invoice #:	317282	P.O. #:	225197	512853	13.39
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LOWER BOOM MANIFOLD HARNESS

611300	MOTOR VEHICLE REPAIRS	830.67
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COVINGTON SALES & SERVICE INC

Invoice #:	317282	P.O. #:	225197	512853	145.37
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REPAIRS TO ASSET 2389 -- TRAVEL

COVINGTON SALES & SERVICE INC

Invoice #:	317282	P.O. #:	225197	512853	23.00
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P/N OL-MISC

O REILLY AUTO PARTS

Invoice #:	317429	P.O. #:	225668	513001	35.02
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #:	317431	P.O. #:	225668	513003	95.88
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #:	317432	P.O. #:	225668	513004	46.78
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

PERFORMANCE TIRE & WHEEL INC #1

Invoice #:	317481	P.O. #:	224830	513053	130.00
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ASSET#7014 P/N MOUNT AND DISMOUNT TIRES

PERFORMANCE TIRE & WHEEL INC #1

Invoice #:	317481	P.O. #:	224830	513053	28.00
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P/N VS VALVE STEM

PERFORMANCE TIRE & WHEEL INC #1

Invoice #:	317481	P.O. #:	224830	513053	34.00
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P/N TD TIRE DISPOSAL

PERFORMANCE TIRE & WHEEL INC #1

Invoice #: 317481 P.O. #: 224830 513053 25.00

P/N TIRE ROTATION

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 317482 P.O. #: 225713 513054 82.08

BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 317483 P.O. #: 225713 513055 82.08

BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 317484 P.O. #: 225713 513056 103.46

BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022

612200 REPAIRS AND MAINTENANCE 9,663.42

COVINGTON SALES & SERVICE INC

Invoice #: 317282 P.O. #: 225197 512853 364.87

REPAIRS TO ASSET 2389 -- TRAVEL

STRIBLING EQUIPMENT INC

Invoice #: 317283 P.O. #: 225562 512854 137.19

ASSET#25020 P/N RE532949 SENSOR, WATER

DANIEL BLANCHARD

Invoice #: 317286 P.O. #: 225641 512857 225.00

ASSET#7021 P/N OL-LABOR VENDOR LABOR

DANIEL BLANCHARD

Invoice #: 317286 P.O. #: 225641 512857 30.00

P/N SS1 SHOP SUPPLIES

O REILLY AUTO PARTS

Invoice #: 317430 P.O. #: 225668 513002 10.04

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317433 P.O. #: 225668 513005 37.45

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317434 P.O. #: 225668 513006 44.17

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317435 P.O. #: 225668 513007 102.16

BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317436	P.O. #: 225668	513008	8.48
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317437	P.O. #: 225668	513009	73.05
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

O REILLY AUTO PARTS

Invoice #: 317438	P.O. #: 225668	513010	57.64
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BLANKET PURCHASE ORDER FOR MISC. PARTS F/Y 2022

WARING OIL COMPANY LLC

Invoice #: 317474	P.O. #: 225124	513046	699.00
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P/N 15W40 MOTOR OIL

WARING OIL COMPANY LLC

Invoice #: 317475	P.O. #: 225124	513047	0.54
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P/N 15W40 MOTOR OIL

WARING OIL COMPANY LLC

Invoice #: 317475	P.O. #: 225124	513047	85.08
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P/N 32600S RANDO ISO32 HYD OIL

ALL SEASONS FARM EQUIPMENT

Invoice #: 317476	P.O. #: 224785	513048	74.46
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ASET#7038 P/N 604830 DECK BELT

ALL SEASONS FARM EQUIPMENT

Invoice #: 317476	P.O. #: 224785	513048	156.88
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P/N 122667 PULLEY COVER

LYLE MACHINERY

Invoice #: 317477	P.O. #: 224546	513049	65.72
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ASSET#7040 P/N B7311865 GREASE FITTING

LYLE MACHINERY

Invoice #: 317477	P.O. #: 224546	513049	69.10
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P/N B673732SEF TOOTH, BUCKET

LYLE MACHINERY

Invoice #: 317477	P.O. #: 224546	513049	33.55
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P/N B6737326 PIN, FLEX

LYLE MACHINERY

Invoice #: 317477	P.O. #: 224546	513049	45.06
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P/N B7142535 SHANK WELD ON

LYLE MACHINERY

Invoice #: 317477	P.O. #: 224546	513049	2,645.28
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P/N B6693201AM RUBBER TRACKS

LYLE MACHINERY			
Invoice #:	317477	P.O. #:	224546
		513049	15.48
P/N B66878884 GREASEH			
LYLE MACHINERY			
Invoice #:	317477	P.O. #:	224546
		513049	1,076.25
P/N OL-LABOR VENDOR LABOR			
LYLE MACHINERY			
Invoice #:	317477	P.O. #:	224546
		513049	832.26
P/N OL-MISC CHARGE VENDOR FEES			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #:	317480	P.O. #:	225564
		513052	2,471.78
ASSET#2352 P/N K-HPBU-MM12 3/4"X600' BLUE JETTING HOSE			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #:	317485	P.O. #:	225713
		513057	92.08
BLANKET PURCHASE ORDER FOR MISC. HOSES AND PARTS F/Y 2022			
A1 BATTERY INC			
Invoice #:	317506	P.O. #:	224431
		513078	82.95
STOCK BATTERIES P/N 65-HP			
A1 BATTERY INC			
Invoice #:	317506	P.O. #:	224431
		513078	127.90
P/N GR86/828CCA BATTERY			
614000	GASOLINE, OIL, GREASE		1,376.34
WARING OIL COMPANY LLC			
Invoice #:	317290	P.O. #:	225614
		512861	416.25
P/N CHEVRON THF-1000 HYDRAULIC OIL			
WARING OIL COMPANY LLC			
Invoice #:	317290	P.O. #:	225614
		512861	91.73
P/N 5W20 ENGINE OIL			
WARING OIL COMPANY LLC			
Invoice #:	317290	P.O. #:	225614
		512861	87.79
P/N 10W30 MOTOR OIL			
WARING OIL COMPANY LLC			
Invoice #:	317294	P.O. #:	225608
		512865	538.32
P/N 15W40 ENGINE OIL, BULK			
WARING OIL COMPANY LLC			
Invoice #:	317294	P.O. #:	225608
		512865	242.25
P/N AW68 HYDRAULIC OIL, CHEVRON			

616100	SEWERLINE SUPPLIES	101.87
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FERGUSON US HOLDINGS, INC.

Invoice #:	317449	P.O. #:	220837	513021	101.87
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BLANKET PO FOR OPERATING SUPPLIES TO BE PICKED UP ON AN AS-NEEDED BASIS DURING
FY 2021

620900	CONTRACTUAL FEES	1,702.76
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WASTE PRO OF MISSISSIPPI

Invoice #:	317336	P.O. #:	MANUAL	512908	152.76
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ISI WATER COMPANY

Invoice #:	317417	P.O. #:	225654	512989	1,550.00
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AS PER ORIGINAL CONTRACT APPROVED BY COUNCIL 11/2/2010 (LATEST AMENDMENT (#3)
APPROVED 8/4/2020) -- MONTHLY FEE FOR MONITORING SERVICES OF SEWER USAGE AT
NCBC

626002	ELECTRIC	16,684.30
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MS POWER COMPANY

Invoice #:	317500	P.O. #:	MANUAL	513072	13,975.63
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MS POWER COMPANY

Invoice #:	317501	P.O. #:	MANUAL	513073	64.75
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COAST ELECTRIC POWER ASSOC

Invoice #:	317582	P.O. #:	MANUAL	513161	254.10
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COAST ELECTRIC POWER ASSOC

Invoice #:	317583	P.O. #:	MANUAL	513162	75.39
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COAST ELECTRIC POWER ASSOC

Invoice #:	317584	P.O. #:	MANUAL	513163	72.37
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COAST ELECTRIC POWER ASSOC

Invoice #:	317587	P.O. #:	MANUAL	513166	47.20
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COAST ELECTRIC POWER ASSOC

Invoice #:	317588	P.O. #:	MANUAL	513167	79.73
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COAST ELECTRIC POWER ASSOC

Invoice #:	317589	P.O. #:	MANUAL	513168	66.23
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COAST ELECTRIC POWER ASSOC			
Invoice #: 317590	P.O. #: MANUAL	513169	60.82
COAST ELECTRIC POWER ASSOC			
Invoice #: 317591	P.O. #: MANUAL	513170	182.04
COAST ELECTRIC POWER ASSOC			
Invoice #: 317592	P.O. #: MANUAL	513171	314.64
COAST ELECTRIC POWER ASSOC			
Invoice #: 317594	P.O. #: MANUAL	513173	84.95
COAST ELECTRIC POWER ASSOC			
Invoice #: 317595	P.O. #: MANUAL	513174	49.75
COAST ELECTRIC POWER ASSOC			
Invoice #: 317596	P.O. #: MANUAL	513175	149.89
COAST ELECTRIC POWER ASSOC			
Invoice #: 317597	P.O. #: MANUAL	513176	200.04
COAST ELECTRIC POWER ASSOC			
Invoice #: 317598	P.O. #: MANUAL	513177	47.08
COAST ELECTRIC POWER ASSOC			
Invoice #: 317599	P.O. #: MANUAL	513178	93.17
COAST ELECTRIC POWER ASSOC			
Invoice #: 317600	P.O. #: MANUAL	513179	122.77
COAST ELECTRIC POWER ASSOC			
Invoice #: 317602	P.O. #: MANUAL	513181	42.64
COAST ELECTRIC POWER ASSOC			
Invoice #: 317603	P.O. #: MANUAL	513182	55.76
COAST ELECTRIC POWER ASSOC			
Invoice #: 317604	P.O. #: MANUAL	513183	34.65

COAST ELECTRIC POWER ASSOC

Invoice #: 317605

P.O. #: MANUAL

513184

46.37

COAST ELECTRIC POWER ASSOC

Invoice #: 317606

P.O. #: MANUAL

513185

452.65

COAST ELECTRIC POWER ASSOC

Invoice #: 317607

P.O. #: MANUAL

513186

49.13

COAST ELECTRIC POWER ASSOC

Invoice #: 317608

P.O. #: MANUAL

513187

62.55

626700 RENTAL**355.00**

WASTE PRO OF MISSISSIPPI

Invoice #: 317337

P.O. #: MANUAL

512909

91.00

WASTE PRO OF MISSISSIPPI

Invoice #: 317339

P.O. #: MANUAL

512911

85.00

WASTE PRO OF MISSISSIPPI

Invoice #: 317340

P.O. #: MANUAL

512912

91.00

WASTE PRO OF MISSISSIPPI

Invoice #: 317344

P.O. #: MANUAL

512916

88.00

845 Harrison County Wastewater & Solid Waste Manage**1,042,188.00****627500 WASTEWATER TREATMENT****1,042,188.00**

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 317418

P.O. #: 225646

512990

521,094.00

WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2022 - SEPTEMBER 2021 - AUGUST 2022

HARRISON COUNTY UTILITY AUTHORITY

Invoice #: 317420

P.O. #: 225646

512992

521,094.00

WASTEWATER TREATMENT AND WATER SERVICE FOR FY 2022 - SEPTEMBER 2021 - AUGUST 2022

850 Water and Sewer Projects**396,715.66**

627100	SOLID WASTE DISPOSAL	396,715.66
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WASTE MANAGEMENT OF MS

Invoice #:	317615	P.O. #:	MANUAL	513194	1,552.64
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WASTE PRO OF MISSISSIPPI

Invoice #:	317616	P.O. #:	MANUAL	513196	392,769.24
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WASTE MANAGEMENT OF MS

Invoice #:	317618	P.O. #:	MANUAL	513197	2,393.78
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911	Employees' Group Health and Life Fund	24,126.00
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622100	PROFESSIONAL FEES	24,126.00
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MEDICAL ANALYSIS LLC

Invoice #:	317072	P.O. #:	225469	512642	19,400.00
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AS PER COUNCIL APPROVAL 2/18/14, EMPLOYEE WELLNESS CLINIC FOR FY22

HEALTHCARE INTERACTIVE, INC

Invoice #:	317303	P.O. #:	MANUAL	512875	4,726.00
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915	General Liability\ Worker's Comp Fund	6,703.00
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621300	LEGAL FEES	939.00
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DUKES DUKES KEATING & FANCA ATTY

Invoice #:	316873	P.O. #:	221621	512437	237.50
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AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS

DUKES DUKES KEATING & FANCA ATTY

Invoice #:	316874	P.O. #:	221621	512438	701.50
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AS PER COUNCIL APPROVAL 10/22/2019, LEGAL FEES FOR WORKMANS COMP CLAIMS

629300	INSURANCE PREMIUMS	5,764.00
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BXS INSURANCE, INC

Invoice #:	316914	P.O. #:	MANUAL	512481	1,323.00
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BXS INSURANCE, INC

Invoice #:	316915	P.O. #:	MANUAL	512482	4,441.00
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Grand Total

3,038,814.45

Voucher #: