



City Council | Agenda

Thursday, September 3, 2026 – 1:30 PM

City Hall – Council Chambers
2309 15th Street, Gulfport

1:30 PM

Declaration of Special Call Meeting

Policy Issues

- 1 Resolution - accepting and approving receipt of HB 19 Victim Service Grant Program Funds from the Mississippi State Department of Health (for use of Victims Advocate Services), and for related purposes.
- 2 Resolution - approving Professional Services Agreement with Gulf Coast Center for Nonviolence, Inc., to serve as Domestic Violence Victim Advocate, and for related purposes.
- 3 Resolution - approving Award to and Contract with JLB Contractors, LLC, in connection with the Coffee Creek Sewer Rehabilitation Project, and for related purposes.
- 4 Resolution - approving Engagement Letter with Municipal Advisors of Mississippi, Inc., associated with the purchase of fire trucks, and for related purposes.
- 5 Resolution - approving Interlocal Governmental Cooperation Agreement with Gulfport-Biloxi Regional Airport Authority to provide Law Enforcement Services, and for related purposes.
- 6 Resolution - approving Third Amended and Restated Grant Agreement under Fiscal Year 2019 BUILD Transportation Grants Program related to the BUILD Grant - Interconnecting Gulfport Project, and for related purposes.
- 7 Resolution - approving Tri-Party Agreement with Northpark Holdings, LLC and Southern Mississippi Planning and Development District, Inc., associated with the Commercial Development Incentive Reimbursement Program, and for related purposes.
- 8 Resolution - authorizing a donation of funds to the Boys and Girls Club of the Gulf Coast pursuant to Miss. Code Ann. § 21-19-67(a), and for related purposes.
- 9 Resolution - authorizing issuance of special check to CPKC for improvements to existing at grade rail crossing (BUILD Grant - Interconnecting Gulfport Project), and for related purposes.
- 10 Docket of Claims - to be approved through September 9, 2026.

Executive Session

Setting of Next Meeting and Adjournment



September 2, 2026

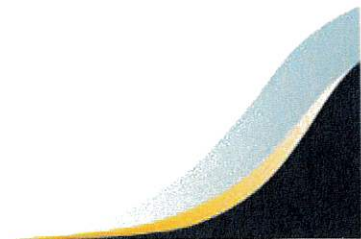
Council President F. B. "Rusty" Walker, IV
Councilman Kendal L. Buckner
Councilman Bryan Caldwell
Councilwoman Ella Holmes-Hines
Councilman B.J. Sellers
Councilwoman Carrissa Corbett
Councilman Johnny Hoggatt

Re: Special Called Meeting (for Thursday, September 3, 2026)

Dear Council Members:

In accordance with Section 1-41(c) of the City of Gulfport's Code of Ordinances, this is to serve as notice of a Special Called Meeting of the City's Governing Authority (the City Council) at 1:30 p.m. on Thursday, September 3, 2026, associated with the following items:

1. Resolution - accepting and approving receipt of HB 19 Victim Service Grant Program Funds from the Mississippi State Department of Health (for use of Victims Advocate Services), and for related purposes.
2. Resolution - approving professional services agreement with Gulf Coast Center for Nonviolence, Inc., to service as Domestic Violence Victim Advocate, and for related purposes.
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8. Resolution - authorizing a donation of funds to the Boys and Girls Club of the Gulf Coast pursuant to Miss. Code Ann. § 21-19-67(a), and for related purposes.



9. Resolution - authorizing issuance of special check to CPKC for improvements to existing at grade rail crossing (BUILD Grant - Interconnecting Gulfport Project), and for related purposes.
10. Docket of Claims - to be approved through September 9, 2026.
11. Execution Session

I have also enclosed a public notice with respect to this Special Called Meeting. I look forward to seeing you at the meeting tomorrow.

Respectfully yours,



Hugh D. Keating
Mayor

Enclosure (as stated)

cc: Brittany Stewart (Clerk of Council) / Brittany Thomas (Deputy Council Clerk)
Wayne Miller, CAO
Jeff Bruni, City Attorney



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 _____, 2026, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL RATIFYING THE
ACCEPTANCE OF AN HB 19 VICTIM SERVICES GRANT IN CONJUNCTION WITH
DOMESTIC VIOLENCE VICTIMS ADVOCATE SERVICES,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport’s Administration advises that it has been notified by the Mississippi Department of Health, Office Against Interpersonal Violence, that the City has been awarded a grant that is referred to and known as the “HB 19 Victim Services Grant” in the amount of \$19,000 that is to be used in conjunction with provision of domestic violence victims advocate services and which can be used to supplement the “Victims of Crime Act” (VOCA) grant that the City has also been awarded associated with these services for the July 1, 2026, through June 30, 2027, grant cycle; and

WHEREAS, the City’s use of these HB 19 grant proceeds will not require any matching funds to come from the City; and

WHEREAS, in order to effectuate acceptance of the aforementioned HB 19 Victims Services Grant, a sub-grant Agreement in substantially the form attached hereto as Exhibit “A,” must be executed on the City’s behalf in connection with the HB 19 grant awarded for the current grant cycle and which the Governing Authority does hereby find to be in the best interests of the City to be so executed on the City’s behalf to effectuate acceptance of this grant for this grant cycle.

**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 City of Gulfport, by and through the Gulfport Legal Department, be and it is hereby authorized to accept the HB 19 Victim Services Grant (and that acceptance is ratified), the details of which are more fully set forth herein, and to take any and all steps as may be required to complete and effectuate said acceptance, including the execution of needed or necessary documents by the appropriate official (Mayor, City Attorney, City Prosecutor), including execution of the sub-grant agreement attached hereto as Exhibit “A”.

SECTION 3. That this Resolution be, and it is hereby ordered to be, spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, 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 _____, 2026.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2026.

APPROVED:

MAYOR

MISSISSIPPI STATE DEPARTMENT OF HEALTH

SUBGRANT AGREEMENT

AGREEMENT NUMBER 2026-RFA-106-10

SECTION 1.0 Parties to the Agreement

This agreement is made this the 1st, day of July 2026, by and between the Mississippi State Department of Health, hereinafter referred to as MSDH, and, City of Gulfport, hereinafter referred to as Subgrantee.

SECTION 2.0 Period of Performance

This agreement shall be in effect from Wednesday, July 1, 2026 through Wednesday, June 30, 2027.

SECTION 3.0 Purpose

This agreement is established for the purpose of defining the rights and duties of the parties regarding the Subgrant known as City of Gulfport.

SECTION 4.0 Responsibilities of MSDH and Subgrantee

4.1 MSDH Responsibilities:

4.1.1 MSDH is responsible for the review and approval of invoices and periodic reports.

4.1.2 MSDH is responsible for the review of progress reports on the ongoing activities regarding the Subgrant.

4.1.3 MSDH is responsible for oversight of work and services provided by Subgrantee.

4.1.4 MSDH is responsible for other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

4.2 Subgrantee Responsibilities:

4.2.1 The Subgrantee is responsible for implementing the work and services as set forth in the Scope of Work, hereby incorporated and attached hereto.

4.2.2 The costs incurred must be in accordance with the approved Budget, hereby incorporated and attached hereto, and shall not exceed \$19,000.00 unless properly modified and approved. Prior written approval shall be required before deviating from the approved budget.

4.2.3 The Subgrantee is responsible for other responsibilities as stated in the corresponding grant, proposals, and any attachments hereto.

SECTION 5.0 Budget and Finance

5.1 Subgrant Value.

Absent a modification in the form required by this agreement, the total amount to be paid by MSDH to Subgrantee under the terms of this agreement shall not exceed the amount previously stipulated in Section 4.2.2 of this agreement. All payments made under this agreement shall represent services rendered or actual costs incurred. Subgrantee is

Exhibit "A" to
Resolution

responsible for any commitments or expenditures in excess of the amounts authorized by MSDH.

5.2 Invoices.

The Subgrantee shall submit invoices, as required and in accordance with the grant associated with this agreement or as instructed by MSDH and attached hereto.

5.3 Reimbursement.

The Subgrantee assumes sole responsibility for reimbursement to the granting or funding agency of a sum of money equivalent to the amount of any expenditures disallowed should the granting agency, funding agency, or any other authorized agency rule through an audit exception or some other appropriate means, that expenditures from funds allocated to the Subgrantee for direct and/or indirect costs were not made in compliance with the regulations of the granting or funding agency or the provisions of the agreement.

5.4 Record Maintenance.

The Subgrantee agrees to maintain books, records, and documents and other evidence pertaining to all costs and expenses incurred and revenues acquired under this agreement for three (3) years from the date of close-out or in accordance with the provisions of the grant associated with this agreement, whichever is longer. The books or account and other records which are applicable shall be available with reasonable notice for inspection, review and audit by MSDH or another authorized government entity to determine proper application and use of all funds paid to the Subgrantee.

5.4.1 The Subgrantee agrees to maintain books, records, and documents and other evidence containing or associated with protected health information (PHI) and pertaining to all costs and expenses incurred and revenues acquired under this agreement for six (6) years from the date of close-out or in accordance with the provisions of the grant associated with this agreement, whichever is longer. The books or account and other records which are applicable shall be available with reasonable notice for inspection, review and audit by MSDH or another authorized government entity to determine proper application and use of all funds paid to the Subgrantee.

5.5 Record Inspection and Audit

MSDH, any sponsor or funding source, the State of Mississippi, and regulatory body of the United States overseeing the grant associated with this agreement, and/or any other authorized representative of any of the foregoing, shall have access to and the right to examine all records, books, papers, or documents which are directly pertinent to, or related to the Subgrant award for the purpose of audit, examination, excerpts, and/or transcripts.

5.6 Purchase Equipment

Equipment should not be purchased unless itemized in the approved budget or in accordance with the grant associated with this agreement. The use and disposition of any equipment purchased by the Subgrantee shall be in accordance with the grant associated with this agreement.

5.7 Compensation

This is a subgrant agreement using the cost reimbursement method of payment. The invoices submitted by the Subgrantee will state the period for which reimbursement is being requested, and will itemize the cost and budget category per the budget in Attachment B. All deliverables and reports defined in Attachment A: Scope of Work, Attachment B: Budget and Justification, and Attachment C: Special Conditions are to be submitted to MSDH for the compensation defined herein. In addition, as part of the Mississippi State Department of Health's commitment to outcome-driven public health practice, a Pay for Performance structure will be incorporated. The selected recipient will be expected to achieve clearly defined public health outcomes—for example, improved access to care, increased immunization coverage, or reductions in disease burden—with payments tied to performance metrics. This approach ensures that funding supports strategies that demonstrate measurable impact, accountability, and effective use of public resources. The recipient will track and report outcomes, adjust activities to improve results, and contribute to data-informed public health efforts.

SECTION 6.0 Modification

6.1 This agreement may need to be modified, changed, or altered due to changing circumstances. Therefore, it is agreed that MSDH or the Subgrantee may request modification and that this modification will be prepared in writing and presented to the other party for approval or rejection. Work or purchases relating to any items not specifically outlined by this agreement, the Subgrantee's proposal, or the grant associated with this agreement may not be paid for unless both parties agree to and execute a written amendment to this agreement.

SECTION 7.0 Assignment

7.1 Obligations under this agreement may not be assigned by the Subgrantee without prior written approval of MSDH, or in accordance with the grant associated with this agreement.

SECTION 8.0 Standard Terms and Conditions

The Subgrantee Certifies and Agrees to the Following:

8.1 Authority to Accept Award.

The Subgrantee certifies that it has legal authority to apply for the Subgrant and has the institutional, managerial, and financial capability (including where applicable, funds sufficient or in-kind match to pay the Subgrantee's share of the project cost) to ensure proper planning, management, and completion of the project described in this proposal. The Subgrantee further certifies (a) that entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind, and (b) notwithstanding any other provision of this agreement to the contrary, that there are no existing legal proceedings, either voluntary, or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

8.2 Conflict of Interest.

The Subgrantee will establish or maintain safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.

8.3 Applicable Laws.

This Subgrant Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflict of law provisions, and any litigation with respect thereto shall be brought in the courts of the state.

8.4 Compliance with Laws.

The Subgrantee shall comply with, and all activities under this agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, and any others as required by the grant that is the subject of this agreement, as now exist and as they may be amended or modified.

8.4.1 Equal Opportunity. The Subgrantee understands that the State is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, State, or local laws. All such discrimination is unlawful and the Subgrantee agrees during the term of the agreement that the Subgrantee will strictly adhere to this policy in its employment practices and provisions of services.

8.4.2 Employment Verification. The Subgrantee will ensure its compliance with the Mississippi Employment Protection Act, §71-11-1, et seq., of the Mississippi Code Annotated, as Amended, and will register and participate in the status verification system for all newly hired employees as required.

8.4.3 Federal Law. Subgrantee will comply with all federal statutes relating to non-discrimination. These include, but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352), which prohibits discrimination on the basis of race, color, or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101-6107), which prohibits discrimination on the basis of age; and the requirements of any non-discrimination statute(s) which may apply to the proposal.

8.4.4 Program Specific Law. The Subgrantee will comply with all applicable requirements of all other federal laws, executive orders, regulations, and policies governing this grant or program.

8.5 Subgrantee Status.

Subgrantee agrees that no act performed, or representation made, whether oral or written, by the Subgrantee with respect to third parties shall be binding on MSDH. The Subgrantee shall, at no time act as an agent for MSDH. Nothing herein shall be deemed or construed by MSDH, the Subgrantee, or any third party as creating the relationship of principal and

agent, partners, joint ventures, or any similar such relationship between MSDH and the Subgrantee.

8.6 Representation Regarding Contingent Fees and Gratuities.

Subgrantee represents that it has not offered, given, or agreed to give or accepted a solicitation or demand for gratuity or offer of employment in connection with any decision or preparation regarding the award of this Subgrant, nor has it retained a person to solicit or secure a Subgrant upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee, except as disclosed in the Subgrantee's bid or proposal.

8.7 Public Records Clause.

MSDH has the responsibility to oversee and monitor all phases of this Subgrant Agreement. Therefore, MSDH shall be responsible for responding to any public records requests pursuant to the Mississippi Public Records Act, §25-61-1 et seq., Mississippi Code Annotated. Documents and records associated with this agreement, including but not limited to, this agreement, proposal, communications, payment requests, etc., may be deemed public records. MSDH shall respond to requests addressed to either of the parties herein. The Subgrantee shall notify and provide a copy of any public information request addressed to the Subgrantee within one (1) working day. Upon receipt of said request, MSDH shall respond to the request for public information as required by the Mississippi Public Records Act. No party to this agreement shall be liable to the other party for disclosure of information required by court order or required by law.

8.8 Release of Information.

MSDH, as the State management, regulatory, and enforcement agency, shall have the exclusive right to release data and information acquired as a result of this agreement to the press and public. The Subgrantee may release information obtained from this agreement only after obtaining written permission from MSDH.

8.9 Return of Reports, Data, Etc.

Upon conclusion of this agreement, MSDH may request the return of any reports, data, and other information related to this agreement. The Subgrantee retains the right to materials used in the performance of the agreement, which were developed by the Subgrantee with non-MSDH funds. The MSDH is granted non-exclusive license to copy the materials for use within the State of Mississippi.

8.10 Confidentiality.

Confidential or proprietary information under this agreement shall not be disclosed by either party. The Subgrantee and MSDH agree to treat as confidential and not disclose to any third party without prior written consent from both parties information or data which is identified as confidential under this agreement and/or protected from disclosure under law or agency policy. Notwithstanding the above, the parties acknowledge that the Mississippi Public Records Act governs the disclosure of public records.

8.11 HIPAA Compliance.

Subgrantee agrees to comply with the "Administrative Simplification" provisions of the Health Insurance Portability and Accountability Act of 1996, and any amendments thereto,

including electronic data interchange, data retention, code sets, identifiers, security, and privacy provisions, as may be applicable to the services under this agreement.

8.12 Indemnification.

Subgrantee shall indemnify, defend, save and hold harmless, protect, and exonerate the MSDH, its board members, officers, employees, agents, and representatives, and the State of Mississippi from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever including without limitation, court costs, investigative fees and expenses, and attorney's fees, arising out of or caused by Subgrantee and/or its partners, principles, agents, employees, and/or subcontractors in performance of or failure to perform this agreement. In the MSDH sole discretion, Subgrantee may be allowed to control the defense of any such claim, suit, etc. In the event Subgrantee defends said claim, suit, etc., Subgrantee shall use legal counsel acceptable to MSDH. Subgrantee shall be solely responsible for all costs and/or expenses associated with such defense. Subgrantee shall not settle any claim, suit, etc., without the MSDH concurrence which the MSDH shall not unreasonably withhold.

Subgrantee shall not be obligated to indemnify MSDH for liabilities which arise due to the negligence of MSDH or its employees. MSDH's liability, as an entity of the State of Mississippi, shall be determined pursuant to and subject to the limitations of the Mississippi Tort Claims Act, Mississippi Code Annotated § 11-4-1 et seq., including all defenses and exceptions contained therein. Nothing in this agreement shall have the effect of changing or altering the liability or of eliminating any defense available to the MSDH or State under statute.

8.13 Use of MSDH Network and/or IT Equipment.

As deemed necessary by MSDH to the performance of this Subgrant Agreement, MSDH agrees to provide hardware, software, and/or devices, as well as access to the MSDH network, to designated authorized personnel of Subgrantee. MSDH agrees to provide IT support related to the use of the MSDH network and/or software, hardware, and/or devices provided by MSDH, unless an exception is granted by the MSDH IT Security Officer.

8.13.1 Adherence to IT Policies. Subgrantee agrees to adhere to all applicable MSDH IT security policies [MSDH utilizes the NIST SP 800-53 rev 4 as its authoritative Policy Framework.] Subgrantee agrees and affirms that any equipment or software issued to the Subgrantee from MSDH remain the property of MSDH. The Subgrantee agrees to obtain approval from MSDH before modifying this hardware or software in any way, shape, or form and to maintain the same using industry standard best practices. The Subgrantee also will adhere to all applicable MSDH IT security and property policies as well as procedures related to the utilization of the MSDH Enterprise network, whether accessed through hardware, software, and/or devices provided by MSDH, the Subgrantee, or another entity. Agency policies are available upon request from MSDH.

8.13.2 IT Training. Subgrantee agrees to ensure that all of its personnel who will have access to MSDH hardware, software, devices and/or the MSDH network will complete all IT security and/or other training required by MSDH before the Subgrantee personnel begin work.

8.13.3 IT Personnel. Subgrantee agrees to only allow designated personnel from MSDH to

provide IT support services, as needed, in regards to the Subgrantee's use of hardware, software, and/or devices provided by MSDH or the utilization of the MSDH network.

8.14 Conflict of Interest.

Subgrantee represents, to the best of its knowledge and belief, that this contract does not present the Subgrantee with a conflict of interest with respect to any past, current, or potential contract or employment such that the Subgrantee would be unable to perform impartially and without bias. Subgrantee agrees that should this condition change during the period of this contract, Subgrantee shall notify MSDH within 30 days.

8.15 Debarment and Suspension.

Subgrantee certifies to the best of its knowledge and belief, that it is not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transaction by any federal department or agency or any political subdivision or agency of the State of Mississippi.

SECTION 9.0 Termination and Notice

9.1 Right to Terminate.

Either party to this agreement may terminate this agreement by written notice (via U.S. certified mail, return receipt requested) of termination to the other party in accordance with the Notices section of this agreement. Except as provided below, all obligations under this agreement shall cease at the expiration of thirty (30) calendar days from receipt of written notice by the non-terminating party of the notice of termination.

9.2 Costs.

Subgrantee shall be paid for costs incurred at the time of termination, if any, and shall deliver to MSDH an invoice for costs incurred. It is expressly understood payment is subject to the "Availability of Funds" as stated in this agreement.

9.3 Availability of Funds.

It is expressly understood and agreed that the obligation of MSDH to proceed under this agreement is conditioned upon the availability of funds from the responsible party and/or the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, this agreement between the MSDH and Subgrantee shall be terminated upon notice by MSDH to Subgrantee of the same. Termination of this agreement due to lack of funding will be immediate, following notice of such termination by MSDH to Subgrantee. The effective date of termination shall be as specified on the notice of termination.

9.4 Notices.

Notices of termination and any other notices required to be given under this agreement by each party shall be mailed or e-mailed to the following addresses:

For Grantor:

NAME: Kris Adcock
TITLE: Senior Deputy
ADDRESS: P.O. Box 1700 Jackson, MS 39215
E-MAIL: kris.adcock@msdh.ms.gov
TELEPHONE: 601-576-7634

For Subgrantee:

NAME: Dawn Stough
TITLE: Program Director
ADDRESS: (Physical) 2218 15th Street, Gulfport, MS 39501 (Mailing) P.O. Box 1780,
Gulfport, MS 39502
E-MAIL: dstough@gulfport-ms.gov
TELEPHONE: 228.868.5811

SECTION 10.0 Enforceability

10.1 THIS AGREEMENT IS NOT FULLY EXECUTED OR LEGALLY BINDING UNTIL SIGNED BY THE MSDH STATE HEALTH OFFICER OR LEGAL DESIGNEE. Any work performed prior to the full execution of this agreement may not be reimbursed.

10.2 This Agreement, including all attachments listed in the Addenda, contains the sole and entire agreement and understanding of the parties with respect to the subject matter hereof.

ADDENDA

Attachment A - Attachment A-SVSG H.B.1908 Scope City of Gulfport

Attachment B - Attachment B SVSG H.B.1908 Budget and Budget Narrative City of Gulfport

Attachment C - Attachment C H.B. 1908 State Victim Service Special Conditions

IN WITNESS WHEREOF, this agreement is duly executed.

For the Mississippi State Health Department:

**STATE HEALTH OFFICER OR DESIGNEE AGREEMENT EXECUTED
WITH THIS SIGNATURE**

DATE SIGNED

For the Subgrantee:

SUBGRANTEE AUTHORIZED SIGNATURE

Prosecutor

TITLE

DATE SIGNED

Exhibits List

A - Attachment A-SVSG H.B.1908 Scope City of Gulfport

B - Attachment B SVSG H.B.1908 Budget and Budget Narrative City of Gulfport

C - Attachment C H.B. 1908 State Victim Service Special Conditions

Exhibit A

**Attachment A-SVSG H.B.1908 Scope City of
Gulfport**

City of Gulfport Victim's Advocate
ATTACHMENT A
OFFICE AGAINST INTERPERSONAL VIOLENCE
Mississippi State Department of Health

2026-2027 State Victim Service Program Funds Work Plan

PRIORITY AREA: Domestic Violence and underserved populations

GOAL 1: The project has the broad goal of improving the lives of victims of violent crime within the City of Gulfport by assisting them with their needs following their domestic violence related incident.

OBJECTIVE 1.0: Advocate will provide advocacy service to 30 victims per quarter from date of incident (police contact) through post trial (defendant's probationary, incarceration and protected period) or as long as the victim requires services throughout the grant cycle.

Activities/Strategies	Staff Responsible	Measurement Tools	Completion Date	Outputs	Outcome
1.0.1 Provide victims with an information packet that identifies the following – Victims' legal rights afforded to victims of crime such as the right to restitution, the right to a victims' advocate, the right not to be excluded from criminal justice proceedings, and the right to speak at criminal justice proceedings.	Advocate	Client information/log will be collected for each victim and case management services will be maintained throughout the life of the grant. Service data will be tracked, verified, and compiled to complete the required Reporting. Victim centered surveys will be utilized during some of the intakes/discharges to measure victim awareness for victim empowerment	30-Jun-27	The number of victims to receive information and referral services and the number of times victims shall receive information and referral services. Atleast 50% of the victims of cases filed will be captured in the intake process	Victims are more aware of their rights and available legal services and have the ability to assert their rights. More than 50% of the victims encountered will receive resources and referrals for services if necessary. More than 51% of the cases will be prosecuted with victim participation. Victims will be captured by intake and cases opened and followed.
1.0.2 The Advocate will do so through contact (in person, telephonic or other electronic means) with victims referred through private or police signed affidavits; referrals by the Project manager in other court cases; and through community-based grass-roots referrals where victims are identified. The Advocate will also attend the Domestic Abuse Protective Order hearings to identify victims. The victims will begin to receive advocacy services from this initial point of contact.	Advocate	Client information/log will be collected for each victim and case management services will be maintained throughout the life of the grant. Service data will be tracked, verified, and compiled to complete the required reporting.	30-Jun-27	The amount of referrals to other service, supports, and resources (includes, legal, medical, faith based organizations, address confidentiality programs, etc.	The quality of care is enhanced through the relationships built with the local partnering agencies. More than 51% of the cases filed will be given resources and referrals to the appropriate service and their cases will be prosecuted with victim participation
1.0.3 Coordinate with community partners for victims when needed services are outside of the service model/scope of work of the City of Gulfport.	Advocate	Client information/log will be collected for each victim and case management services will be maintained throughout the life of the grant. Service data will be tracked, verified, and compiled to complete the required reporting.	30-Jun-27	The amount of referrals to other service, supports, and resources (includes, legal, medical, faith based organizations, address confidentiality programs, etc.	The quality of care is enhanced through the relationships built with the local partnering agencies. More than 51% of the cases filed will be given resources and referrals to the appropriate service and their cases will be prosecuted with victim participation

OBJECTIVE 1.1: The Advocate will perform fall and spring Project Team training that will include training on victim centered trauma informed practices, victimology, statistical updates/areas to improve

Activities/Strategies	Staff Responsible	Measurement Tools	Completion Date	Outputs	Outcome
1.1.1 The Advocate will secure a conference room, clear the dockets to ensure the entire Project team will be present. The Advocate will send out dates and ensure all Project team members will participate. The Advocate will print out materials and create a training curriculum for the team. The Advocate will track team participation through a sign in sheet. The Project Team will include the Domestic Violence Advocate, Domestic Violence Prosecutor, the Domestic Violence Investigator and the Project Manager.	Advocate	Through evaluation forms and post project interviews.	30-Jun-27	Atleast one training per grant period.	The appropriate staff will be educated on the relevant domestic violence issue to increase their knowledge and to keep the staff up to date on the latest trends and tools available in domestic violence advocacy.
1.1.2					
1.1.3					

OBJECTIVE 1.2: The Advocate will create safety plans within seven days of the Advocates learning an incident occurred

Activities/Strategies	Staff Responsible	Measurement Tools	Completion Date	Outputs	Outcome
1.2.1 Referral to victim will be given to the advocate. The Advocate will analyze the case and using the Lethality Assessment Method, the Advocate will then reach out to the victim either in person or telephonically and tailor each safety plan to each victims specific needs. This will be measured on the data collection system to ensure each victims immediate safety post incident.	Advocate	The Advocate will measure the types of services as well as the amount of services through the data collection system and submit that data quarterly through the required reports.	30-Jun-27	Safety plan discussions will be had with each victim encountered through the intake process within atleast 7 days of the initial encounter. The number of victims to receive advocacy services through the City of Gulfport's Victim's advocate per grant cycle. Atleast more than 51% of victims from all cases filed.	The victims serviced will be provided continous support and safety services throughout the duration of their cases and beyond if deemed necessary. More than 51% of the cases will be prosecuted with victim participation

Exhibit B

**Attachment B SVSG H.B.1908 Budget and Budget
Narrative City of Gulfport**

ATTACHMENT B

BUDGET NARRATIVE

Agency Name:City of Gulfport

Funding Source:State Victim Service Program Funds

Project Title/Year:City of Gulfport Victim's Advocate/2026-2027

GRANT BUDGET LINE-ITEM DETAIL						
PERSONNEL and FRINGE						
STAFF NAME	CALCULATIONS (State Request)	ANNUAL AMOUNT	PERCENTAGE IN APPLICATION	STATE REQUEST	MATCH	PROJECT TOTAL
Example - Please delete and start				\$ -		\$ -
FICA 7.65% of Claimed Salary				\$ -		\$ -
Health Insurance				\$ -		\$ -
Retirement				\$ -		\$ -
Other:Aflac				\$ -		\$ -
TOTAL		\$ -		\$ -	\$ -	\$ -
Employee Name	Position Title			\$ -		\$ -
FICA 7.65% of Claimed Salary				\$ -		\$ -
Health Insurance				\$ -		\$ -
Retirement				\$ -		\$ -
Other				\$ -		\$ -
TOTAL		\$ -		\$ -	\$ -	\$ -
Employee Name	Position Title			\$ -		\$ -
FICA 7.65% of Claimed Salary				\$ -		\$ -
Health Insurance				\$ -		\$ -
Retirement				\$ -		\$ -
Other:				\$ -		\$ -
TOTAL		\$ -		\$ -	\$ -	\$ -
Employee Name	Position Title			\$ -		\$ -
FICA 7.65% of Claimed Salary				\$ -		\$ -
Health Insurance				\$ -		\$ -
Retirement				\$ -		\$ -
Other:				\$ -		\$ -
TOTAL		\$ -		\$ -	\$ -	\$ -
Employee Name	Position Title			\$ -		\$ -
FICA 7.65% of Claimed Salary				\$ -		\$ -
Health Insurance				\$ -		\$ -
Retirement				\$ -		\$ -
Other:				\$ -		\$ -
TOTAL		\$ -		\$ -	\$ -	\$ -
Employee Name	Position Title			\$ -		\$ -
FICA 7.65% of Claimed Salary				\$ -		\$ -
Health Insurance				\$ -		\$ -
Retirement				\$ -		\$ -
Other:				\$ -		\$ -
TOTAL		\$ -		\$ -	\$ -	\$ -
PERSONNEL AND FRINGE TOTALS				STATE REQUEST	MATCH	PROJECT TOTAL
SALARIES				\$ -	\$ -	\$ -
FICA				\$ -	\$ -	\$ -
HEALTH INSURANCE				\$ -	\$ -	\$ -
RETIREMENT				\$ -	\$ -	\$ -
Other:				\$ -	\$ -	\$ -
TOTAL PERSONNEL				\$ -	\$ -	\$ -
Personnel Cost Justification:						
TRAVEL	CALCULATIONS	ANNUAL COST	PERCENTAGE IN APPLICATION	STATE REQUEST	MATCH	PROJECT TOTAL
In-State Travel:						
Item and Description				\$ -		\$ -
Mileage				\$ -		\$ -
Lodging				\$ -		\$ -
Meals				\$ -		\$ -
Other:				\$ -		\$ -
Other:				\$ -		\$ -
No Proration Necessary/Total In-State Travel			100%	\$ -		\$ -
In-state Total		\$ -		\$ -	\$ -	\$ -
Out-of-State Travel						
Item and Description				\$ -		\$ -
Conference Registration				\$ -		\$ -
Airfare				\$ -		\$ -
Lodging				\$ -		\$ -
Meals				\$ -		\$ -
Luggage, taxi, shuttle				\$ -		\$ -
Other:				\$ -		\$ -
Other:				\$ -		\$ -
No Proration Necessary/Total Out-of-State Travel			100%	\$ -		\$ -
Out-of-state Total		\$ -		\$ -	\$ -	\$ -
TOTALS		\$ -		\$ -	\$ -	\$ -
Travel Justification:						
CONTRACTUAL	CALCULATIONS	ANNUAL COST	PERCENTAGE OF APPLICATION	STATE REQUEST	MATCH	PROJECT TOTAL
Item and Description				\$ -		\$ -
Gulf Coast Center for Nonviolence - Victim's Advocate (Karla Lopez but could be anyone from the Center if she's unavailable)	21.05/hr. x 883.5 hrs. = 18,597.68	\$ 18,597.68	100%	\$ 18,597.68		\$ 18,597.68
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
No Proration Necessary/Total Contractual			100%	\$ -		\$ -
TOTAL		\$ 18,597.68		\$ 18,597.68	\$ -	\$ 18,597.68

Contractual Justification: Funds are being requested to "supplement" and not supplant our Victim's Advocate (V.A.) position that we are currently being federally funded for under our VOCA Grant that ends on September 30, 2026. Currently, our V.A. is a part-time contractual position due to our original grant being reduced a few years ago. It has been difficult to reduce the number of hours from 40 hrs. a week to only 23 hrs. a week. This does not allow us to assist as many victims as we possibly could due to the reduction of hours. We are requesting State funds to bring that position back to a full-time status. The amount was calculated by determining the number of hours we were short hours to reach 40 hours/wkly. Full-time status is 2,080 hours annually and for the last year on our grant we were funded to allow for 1,196 hours annually. With our V.A. being allotted to work roughly up to 90 hours a month under our current grant and being full-time, would allow for her to work closer to 160 hrs. a month; The hourly rate will remain the same at \$21.05 which is the same on the VOCA and the difference is 884 hours (2,080 - 1,196 hrs. = 884 hours). However, for rounding purposes & that the V.A. may only work 36 hours a week we are requesting funds for 883.50 hrs.. That would give us a total of \$18,597.68 (883.50 x \$21.05 = \$18,597.68) This position is currently being filled in collaboration with the Gulf Coast Center for Nonviolence, whereas someone will always be available to assist through a hotline outside of normal working hours. The Center will provide us with a Victim's Advocate (Karla Lopez currently) and if the regular person is out then the Center can send someone else so that we are always staffed in that position. The expense is necessary to achieve our project's GOA's because the Victim Advocate is our entire grant. Without that person, our victims would not have anyone to assist them through the process of ensuring their abuser is brought to justice. They are a liaison for the victims and the court system. The contract employee will meet with victims either by phone or in person whenever needed as well as be available as support in the courtroom during trials, hearings and other law enforcement interviews. Having this position designed as full-time serves the victims of domestic violence crimes within the City of Gulfport by identifying the services that are needed or that could benefit the victim, assisting the victim in obtaining those services. That person also maintains contact with the victims throughout their legal matter, while creating case safety plans, maintaining statistics and records regarding the domestic violence cases quarterly, and communicates with the various agencies as needed to facility assistance to the victims. They provide ongoing assistance and monitoring for the victims while their cases are making their way through the legal system and follow-up afterwards.						
COMMODITIES	CALCULATIONS	ANNUAL COST	PERCENTAGE IN APPLICATION	STATE REQUEST	MATCH	PROJECT TOTAL
Item and Description						
Office Supplies	100.58/qtrly. (100.58 x 4=402.32)	\$ 402.32	100%	\$ 402.32		\$ 402.32
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
No Proration Necessary/Total Commodities			100%	\$ -		\$ -
TOTAL		\$ 402.32		\$ 402.32	\$ -	\$ 402.32
Commodities Justification: The State funds would be used to purchase office supplies and supplement the money needed that the VOCA grant cannot cover. Office supplies will be needed for the Victim's Advocate to use as this need for State funds is to allow the hours to be increased for this position to closer to full-time hours meaning that the person would be in the office more and deplete office supplies more often than when only here part-time. Due to the rising cost of inflation and fuel, goods are higher for certain supplies. The supplies that would be needed include but not limited to: paper, printer ink cartridges, pens, paper clips, binder clips, file folders, post-its, business cards, filing supplies, Kleenex, hygiene/sanitizing supplies for the desk like hand sanitizer, brochures, handouts for trainings, etc.. Even though we are calculating to use this money on a quarterly basis, depending on the cost of the item and the need for the supplies, it could be depleted sooner than quarterly.						
CAPITAL OUTLAY - EQUIPMENT	CALCULATIONS	ANNUAL COST	PERCENTAGE IN APPLICATION	STATE REQUEST	MATCH	PROJECT TOTAL
Item and Description				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
No Proration Necessary/Total Capital Equipment			100%	\$ -		\$ -
TOTAL		\$ -		\$ -	\$ -	\$ -
Capital Outlay - Equipment (over \$5,000) Justification:						
SUBSIDIES, LOANS AND GRANTS	CALCULATIONS	ANNUAL COST	PERCENTAGE IN APPLICATION	STATE REQUEST	MATCH	PROJECT TOTAL
Item and description.				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
No Proration Necessary/Total S, L and G			100%	\$ -		\$ -
TOTAL		\$ -		\$ -	\$ -	\$ -
Subsidies, Loans and Grants Justification:						
DIRECT COST CATEGORY TOTALS				STATE REQUEST	MATCH	PROJECT TOTAL
Personnel				\$ -	\$ -	\$ -
Travel				\$ -	\$ -	\$ -
Contractual				\$ 18,597.68	\$ -	\$ 18,597.68
Commodities				\$ 402.32	\$ -	\$ 402.32
Capital Outlay - Equipment (over \$5,000)				\$ -	\$ -	\$ -
Subsidies, Loans and Grants				\$ -	\$ -	\$ -
TOTAL				\$ 19,000.00	\$ -	\$ 19,000.00
INDIRECT COST		ANNUAL COST	PERCENTAGE IN APPLICATION	STATE REQUEST	MATCH	PROJECT TOTAL
Item and description.				\$ -		\$ -
INDIRECT COST or 15% DE MINIMIS				\$ -		\$ -
TOTAL		\$ -		\$ -	\$ -	\$ -
Indirect Cost Justification:						
				STATE REQUEST	MATCH	PROJECT TOTAL

TOTALS - (Federal Request MUST be a Whole Number)	\$19,000.00	\$0.00	\$19,000.00

Exhibit C

**Attachment C H.B. 1908 State Victim Service
Special Conditions**

Attachment C

FY 2026 H.B 1908 Victim Service Program Funds

Directions: It is important that you review all special conditions. Compliance with the Special Conditions is a requirement of the Sub-grant Agreement. The **Authorized Signing Official** should initial each page of this document. This document will be included as an attachment to the Sub-grant Agreement, and its provisions are to be read in conjunction with any requirements imposed by the Sub-grant Agreement document. In this document, the term “sub-grantee” refers to a direct recipient of funds through OAIV (the sub-grantee organization). The term “sub-awardee” refers to a recipient of pass-through funds from the sub-grantee organization.

The funds appropriated under this section should be expended by the State Department of Health as a reimbursable grant. In determining reimbursable expenses, the State Department of Health shall use allowable costs as defined by the Office Against Interpersonal Violence.

1. All subrecipients must follow the **Mississippi Department of Finance and Administration rules of procurement**. MSDFA procurement manual link: [Procurement Manual | Mississippi Department of Finance and Administration \(ms.gov\)](#)
2. Within **30 days of the executed agreement**, subrecipients must submit policies and procedures to support program operations. A Smartsheet link will be provided upon execution.
3. **Reimbursement requests** must be submitted monthly, with all required programmatic, administrative and financial documentation. Reimbursements to include programmatic and financial information must be submitted on or before the 10th of the following month and are subject to nonpayment.
4. **It is recommended that modifications** be submitted no later than ninety (60) days before the grant end date. Program grants beginning in July 2026 shall submit their modifications no later than April 30, 2026. Changes that require a modification include but are not limited to:
 - Change in scope of work, including, but not limited to, objectives or deliverables
 - Change in key personnel (including employees and contractors) identified by name or position in the subgrant agreement
 - Disengagement of a program for more than three months, or a twenty-five percent (25%) reduction in time and effort devoted to the federal award over the course of the period of performance, by the approved project director/investigator
 - Inclusion of costs that require prior approval in accordance with Uniform Guidance, unless waived by the federal agency
 - Reallocation of funds between budget categories that exceed ten percent (10%) of the approved total budget, or \$350,000 (Simplified Acquisition Threshold), whichever is less
 - Reallocation of funds in any amount into the Equipment budget category

Attachment C

FY 2026 H.B 1908 Victim Service Program Funds

- Reallocation of funds in any amount into or out of the Salaries, Fringe Benefits, or Indirect Cost budget categories
- Adding a new budget category
- Increase or decrease in the amount of the overall budget
- Transfer of funds budgeted for participant support costs to other budget categories
- Subaward activities not originally proposed in the application and approved in the federal award
- Changes in the total approved cost-sharing amount
- Need for additional federal funds to complete the project
- Transferring funds between the construction and non-construction work under a federal award
- A no-cost extension of the period of performance, other than any one-time extension authorized by the federal agency in accordance with Uniform Guidance

MSDH must request subgrant modifications within the OpenGov Grant Management Portal, including any necessary documentation to justify need. Modifications to the fixed amount of a fixed amount subgrant cannot occur unless there is a corresponding increase to tasks/deliverables in the scope of work. Modifications cannot be made to subaward agreements that have expired. Subgrantees are allowed up to three (3) subgrantee-requested modifications during the period of the subgrant agreement.

Subgrant modifications are subject to denial if the modification is submitted within thirty (30) calendar days of the current subgrant agreement end date. Exceptions are approved only by the Offices of Strategic Procurement Grant Support and Subgrant Compliance.

The MSDH department administering the subgrant is responsible for conducting a Post-Award Risk Assessment within thirty (30) calendar days of the executed Modified Subgrant Agreement.

5. These state funds can be used as match contributions to federal grants or programs to meet matching requirements. Matching or cost sharing means the portion of project costs not paid by federal funds (unless otherwise authorized by federal statute). Matching funds are restricted to the same use of funds as allowed for the federal funds. If it is not allowed under the federal award, it is not allowable as match. Cash matching includes cash spent for project-related costs. The allowable cash match must include costs that are necessary, reasonable, and allowable under the federal program.
6. **Publications**. Prior approval is required for any materials prepared, developed or printed by the sub-grantee utilizing state funds. The sub-grantee agrees that all materials and publications (written, web-based, audio-visual, or any other format) resulting from subaward activities shall contain the following statement:

Attachment C

FY 2026 H.B 1908 Victim Service Program Funds

"This project was supported by H.B. 1908 State Appropriations awarded by the MS State Department of Health, Office Against Interpersonal Violence, state administering agency for the state victim service funds. The opinions, findings, conclusions, and recommendations expressed in this publication/program/exhibition are those of the author(s) and do not necessarily reflect the views of the state."

14. Purchasing of Equipment. Any equipment or furniture purchased utilizing OAIV funds must be clearly labelled with the following message:

"This Item was funded in whole or in part through support from the H.B. 1908 State Appropriations Fund awarded by the state of Mississippi, Mississippi State Department of Health."

Certificate Of Completion

Envelope Id: 9B0DD689-F006-8A9C-8346-4E3972F6E54E

Status: Sent

Subject: 2026-RFA-106-10 City of Gulfport

MSDH_MD_Dept_ef:

NewHire_lastname:

Source Envelope:

Document Pages: 20

Signatures: 0

Envelope Originator:

Certificate Pages: 3

Initials: 0

Qualandia Star Hooker

AutoNav: Enabled

570 East Woodrow Wilson Drive

Envelopeld Stamping: Enabled

Jackson, MS 39216

Time Zone: (UTC-06:00) Central Time (US & Canada)

Qualandia.Hooker@msdh.ms.gov

IP Address: 69.60.36.32

Record Tracking

Status: Original

Holder: Qualandia Star Hooker

Location: DocuSign

8/25/2026 8:54:21 AM

Qualandia.Hooker@msdh.ms.gov

Signer Events

Signature

Timestamp

Dawn Stough

dstough@gulfport-ms.gov

Prosecutor

Sent: 8/25/2026 8:58:48 AM

Resent: 8/25/2026 9:04:39 AM

Viewed: 8/27/2026 5:07:53 PM

Security Level: Email, Account Authentication (Optional), Logged in

Electronic Record and Signature Disclosure:

Accepted: 8/27/2026 5:07:53 PM

ID: e4b028ff-87a1-45ae-8643-9d46b2a9a0d1

Company Name: MS State Department of Health

Daniel Edney, MD

Daniel.Edney@msdh.ms.gov

Security Level: Email, Account Authentication (Optional), Login with SSO

Electronic Record and Signature Disclosure:

Not Offered via Docusign

In Person Signer Events

Signature

Timestamp

Editor Delivery Events

Status

Timestamp

Agent Delivery Events

Status

Timestamp

Intermediary Delivery Events

Status

Timestamp

Certified Delivery Events

Status

Timestamp

Carbon Copy Events

Status

Timestamp

Skyler Walker

Skyler.Walker@msdh.ms.gov

Security Level: Email, Account Authentication (Optional)

Electronic Record and Signature Disclosure:

Not Offered via Docusign

Witness Events

Signature

Timestamp

Notary Events

Signature

Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/25/2026 8:58:48 AM
Envelope Updated	Security Checked	8/25/2026 9:04:38 AM
Envelope Updated	Security Checked	8/25/2026 9:04:38 AM
Envelope Updated	Security Checked	8/25/2026 9:04:38 AM
Envelope Updated	Security Checked	8/25/2026 9:04:38 AM
Envelope Updated	Security Checked	8/25/2026 9:04:38 AM

Payment Events	Status	Timestamps
----------------	--------	------------

Electronic Record and Signature Disclosure

From time to time, MSDH may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign, Inc. (DocuSign) electronic signing system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to these terms and conditions, please confirm your agreement by clicking the 'I agree' button at the bottom of this document. At any time, you may request from us a paper copy of any record provided or made available electronically to you. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after signing session and, if you elect to create a DocuSign signer account, you may access them for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send paper copies of any such documents from our office to you, you may request delivery of such paper copies from us by sending an email request to MSDHDocusignAdmin@msdh.ms.gov. If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. You must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically by submitting the requests in writing to: MS State Department of Health DocuSign Administration, 570 East Woodrow Wilson Avenue, Jackson, MS 39216. If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. To indicate to us that you are changing your mind, you must withdraw your consent using the DocuSign 'Withdraw Consent' form on the signing page of a DocuSign envelope instead of signing it. This will indicate to us that you have withdrawn your consent to receive required notices and disclosures electronically from us and you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us. Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system.

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 _____, 2026, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
PROFESSIONAL SERVICES AGREEMENT WITH GULF COAST CENTER FOR
NONVIOLENCE, INC., TO SERVE AS DOMESTIC VIOLENCE VICTIM
ADVOCATE, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, Mississippi, is a municipal corporation organized and existing according to the laws of the State of Mississippi and is governed by its Mayor and City Council ("Governing Authority"); and

WHEREAS, the City of Gulfport employs a full-time City Prosecutor who serves as Administrator of the City Prosecutor's Office in the City's Legal Department; and

WHEREAS, in support of victims of domestic violence, the city also utilizes the services of a contractor as a "victim advocate", which position is funded by a Victims of Crime Act (VOCA) grant; and

WHEREAS, the Gulf Coast Center for Nonviolence, Inc., has a number of years of experience working with victims of domestic violence and desires and is willing to contract with the City to perform the work of the "domestic violence victim advocate" pursuant to the terms of the proposed Professional Services Agreement attached hereto as Exhibit "A".

**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 Professional Services Agreement between the City of Gulfport and Gulf Coast Center for Nonviolence, Inc., be and it is hereby approved, contingent upon

funding being approved, in substantially the same form as is found in Exhibit "A" to this resolution, and the Mayor be and he is, hereby, authorized to execute the same on behalf of the City of Gulfport.

SECTION 3. That this Resolution shall be in 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, was introduced by _____, seconded by _____, 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 _____, 2026.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2026.

APPROVED:

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 _____, 2026, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AWARD CONTRACT TO AND APPROVE CONTRACT WITH JLB CONTRACTORS, LLC, IN CONNECTION WITH THE COFFEE CREEK SEWER REHABILITATION PROJECT, AND FOR RELATED PURPOSES

WHEREAS, the City's Coffee Creek Sewer Rehabilitation Project (hereinafter, the "Project") is funded through the RESTORE Act and consists of constructing two new sanitary sewer mains and an improved creek bank and channel along Coffee Creek between Hancock Avenue and Courthouse Road and constructing a box culvert along Coffee Creek west of Hancock Avenue near the Gulfport High School softball field; and

WHEREAS, on July 9, 2026, the City Council authorized an award to JLB Contractors, LLC, subject to the approval of the Mississippi Department of Environmental Quality; and

WHEREAS, the Mississippi Department of Environmental Quality has approved the said award (see Exhibit "A") and it is now appropriate to seek approval of the City Council of a construction contract with JLB Contractors, LLC, in connection with the Coffee Creek Sewer Rehabilitation Project (see proposed contract which is attached hereto as Exhibit "B") subject to final approval by the Mississippi Department of Environmental Quality of the said contract.

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

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 proposed construction contract between the City of Gulfport and JLB Contractors, LLC, be and the same is hereby approved, subject to final approval by the

Mississippi Department of Environmental Quality and subject to the City's standard contract terms and conditions which are attached hereto as Exhibit "C".

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, 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 _____, 2026.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the ____ day of _____, 2026.

APPROVED:

MAYOR



STATE OF MISSISSIPPI
TATE REEVES
GOVERNOR
MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY

August 11, 2026

Mr. Jeremy Harrison, PE
Director of Engineering City of Gulfport
P.O. Box 1780
Gulfport, MS 39502

Re: Coffee Creek Project
MDEQ Sub-Award Agreement No. 23-00056
Bid Package Documents Review

Dear Mr. Harrison:

MDEQ has reviewed the Bid Package for the above-referenced project. The Bid Package submitted appears to comply with the terms and conditions of the MDEQ Subaward 23-00056; as such, MDEQ has no objection to your executing a contract with the contractor identified in the Notice of Award and ensuring that required bonds and insurance policies are secured. Within ten (10) working days, please forward copies of all executed contract documents, including evidence of bonding and insurance, to MDEQ for review.

This letter **DOES NOT** authorize construction to begin. Upon receipt of the fully executed contract documents, MDEQ will provide written permission to commence construction.

If MDEQ can be of any assistance during the procurement process, please feel free to contact me at 601-961-5196.

Sincerely,

Donetta McCullum

Donetta McCullum, Ph.D.
RESTORE Act Program Manager
MDEQ, Office of Restoration

Exhibit "A" to
Resolution



161 Lameuse Street., Ste 203, Biloxi, MS 39530

Ph: 228.967.7137

Email: andrew.l@overstreeteng.com

TO: City of Gulfport Engineering
4050 Hewes Ave.
Gulfport, MS 39507

LETTER OF TRANSMITTAL



Date: 8/13/2026	Job No. 1309
ATTENTION: Jeremy Harrison	
RE: Coffee Creek Sewer Rehabilitation	

WE ARE SENDING YOU ☒ Attached ☐ Under separate cover via _____ the following items:

- | | | | | |
|---|---------------------------------------|--|----------------------------------|---|
| ☐ Shop Drawings | ☐ Prints | ☐ Plans | ☐ Samples | ☐ Specifications |
| ☐ Copy of Letter | ☐ Change Order | ☒ Contract Documents | _____ | |

Copies	Date	No.	Description
3	8/7/26	1	Partially Executed Contract
			Performance and Payment Bonds
			Power of Attorney
			Certificate of Insurance for City of Gulfport
			Certificate of Insurance for Overstreet & Associates

THESE ARE TRANSMITTED as checked below:

- | | | |
|--|--|---|
| ☐ For approval | ☐ Approved as submitted | ☐ Resubmit _____ copies for approval |
| ☒ For your use | ☐ Approved as noted | ☐ Submit _____ copies for distribution |
| ☐ As requested | ☐ Returned for corrections | ☐ Return _____ corrected prints |
| ☐ For review and comment | ☒ Construction Contract for City Execution | |
| ☐ FOR BIDS DUE _____ | ☐ PRINTS RETURNED AFTER LOAN TO US | |

REMARKS _____

COPY TO _____

SIGNED: Andrew L. Overstreet

(If enclosures are not as noted, please advise us at once.)

Exhibit "B" to
Resolution

**STANDARD FORM OF AGREEMENT
BETWEEN OWNER AND
CONTRACTOR ON THE BASIS OF A
STIPULATED PRICE**

THIS AGREEMENT is dated as of the ____ day of _____ in the year 2026, by and between **CITY OF GULFPORT** (hereinafter called OWNER) and _____ **JLB Contractors, LLC** (hereinafter called CONTRACTOR).

OWNER and CONTRACTOR, in consideration of the mutual covenants hereinafter set forth, agree as follows:

Article 1. WORK.

CONTRACTOR shall complete all Work as specified or indicated in the Contract Documents. The Work is generally described as follows:

**COFFEE CREEK SEWER REHABILITATION
PROJECT – 2024
GULFPORT, MISSISSIPPI**

Article 2. ENGINEER.

The Project has been designed by:

Overstreet and Associates, PLLC
161 Lameuse St. Suite 203
Biloxi, MS 39530

who is hereinafter called ENGINEER and who is to act as OWNER's representative, assume all duties and responsibilities and have the rights and authority assigned to ENGINEER through the bidding and contract award in the Contract Documents in connection with the completion of the Work in accordance with the Contract Documents.

Article 3. CONTRACT TIMES.

3.1. The Work will be substantially completed within Four Hundred (400) calendar days from the date when the Contract Time commences to run as provided in paragraph 2.03 of the General Conditions.

3.2. Liquidated Damages. OWNER and CONTRACTOR recognize that time is of the essence of this Agreement and that OWNER will suffer financial loss if the Work is not completed within the times specified in paragraph 3.1 above, plus any extensions thereof allowed in accordance with Article 12 of the General Conditions. They also recognize the delays, expense and difficulties involved in proving the actual loss suffered by OWNER if the Work is not completed on time. Accordingly, instead of requiring any such proof, OWNER and CONTRACTOR agree that as liquidated damages for delay (but not as a penalty) CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars (\$800.00) for each calendar day that expires after the time specified in paragraph 3.1 for Substantial Completion until the Work is substantially complete. After Substantial Completion, if CONTRACTOR shall neglect, refuse or fail to complete the remaining Work within the time specified for completion and readiness for final payment or any proper extension thereof granted by OWNER, CONTRACTOR shall pay OWNER Eight Hundred and No/Dollars (\$800.00) for each calendar day that expires after the time specified in the Certificate of Substantial Completion for completion and readiness for final payment.

3.3. Notwithstanding anything to the contrary in this Contract or in any other document, in the event of delay to CONTRACTOR's work, CONTRACTOR shall be entitled to an extension of time but not to any additional compensation for such delay. CONTRACTOR's entitlement to a time extension shall be limited to delays on the project critical path which are not caused in whole or in part by the CONTRACTOR, which are nonconcurrent with any other delays affecting the CONTRACTOR's work, and which are allowable only to the extent the CONTRACTOR can prove actual delay to the critical path of the CONTRACTOR's work based upon schedules approved by the OWNER and properly updated.

Article 4. CONTRACT PRICE.

OWNER shall pay CONTRACTOR for completion of the Work in accordance with the Contract Documents in current funds as follows:

The sum of \$ Three million eighty-seven thousand two-hundred seven
(\$ 3,087,207.00) in accordance with CONTRACTOR'S
Bid Proposal dated May 28, 2026.

Article 5. PAYMENT PROCEDURES.

CONTRACTOR shall submit Applications for Payment in accordance with Article 15 of the General Conditions. Applications for Payment will be processed by ENGINEER as provided in the General Conditions.

5.1. *Progress Payments; Retainage.* OWNER shall make progress payments on account of the Contract Price on the basis of CONTRACTOR's Applications for

Payment as recommended by ENGINEER, on or about the day of each month during construction as provided in paragraphs 5.1.1 and 5.1.2 below. All such payments will be measured by the schedule of values established in Article 15 of the General Conditions (and in the case of Unit Price Work, based on the number of units completed) or, in the event there is no schedule of values, as provided in the General Requirements.

5.1.1. Prior to Substantial Completion, progress payments may be made in an amount equal to the percentage indicated below, but, in each case, less the aggregate of payments previously made and less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.1.1.1. Projects with a Contract total amount of less than \$250,000 and no subcontractor:

5.1.1.1.1. Ninety percent (90%) of Work completed (with the balance being retainage).

5.1.1.1.2. Ninety percent (90%) (with the balance being retainage) of material and equipment not incorporated in the Work (but delivered, suitably stored and accompanied by documentation satisfactory to OWNER as provided in paragraph 15.01 of the General Conditions).

5.1.12. On projects in which the total Contract Price is Two Hundred Fifty Thousand Dollars (\$250,000.00) or greater or on any Contract with a subcontractor, regardless of amount; five percent (5%) shall be retained until the work is at least fifty percent (50%) complete, on schedule and satisfactory in the engineer's opinion, fifty percent (50%) of the retainage held to date shall be returned to the prime contractor for distribution to the appropriate subcontractors and suppliers. After fifty percent (50%) completion, projects of this magnitude shall have a two and one-half percent (2.5%) retainage provided that the project is on schedule and satisfactory in the engineer's opinion.

5.12. Upon Substantial Completion, in an amount sufficient to increase total payments to CONTRACTOR to ninety-seven and one-half percent (97.5%) of the Contract Price (with the balance being retainage), less such amounts as ENGINEER shall determine, or OWNER may withhold, in accordance with paragraph 15.01 of the General Conditions.

5.2. *Final Payment.* Upon final completion and acceptance of the Work in accordance with paragraph 15.06 of the General Conditions, OWNER shall pay the remainder of the Contract Price as recommended by ENGINEER as provided in said paragraph 15.06.

Article 6. INTEREST.

All moneys not paid when due as provided in Article 15 of the General Conditions shall bear interest from the due date until paid at the rate of one percent (1%) per month until fully paid.

Article 7. CONTRACTOR'S REPRESENTATIONS.

In order to induce OWNER to enter into this Agreement, CONTRACTOR makes the following representations:

7.1. CONTRACTOR has examined and carefully studied the Contract Documents (including the Addenda listed in paragraph 8) and the other related data identified in the Bidding Documents, including the "technical data".

7.2. CONTRACTOR has visited the site and become familiar with and is satisfied as to the general, local and site conditions that may affect cost, progress, performance or furnishing of the Work.

7.3. CONTRACTOR is familiar with and is satisfied as to all federal, state, and local Laws and Regulations that may affect cost, progress, performance and furnishing of the Work.

7.4. CONTRACTOR has carefully studied all reports of explorations and tests of subsurface conditions at or contiguous to the site and all drawings of physical conditions in or relating to existing surface or subsurface structures at or contiguous to the site (except Underground Facilities) which have been identified in the Supplementary Conditions as provided in paragraph 5.03 A of the General Conditions. CONTRACTOR accepts the determinations set forth in paragraph S C - 5.03 of the Supplementary Conditions of the extent of the "technical data" contained in such reports and drawings upon which CONTRACTOR is entitled to rely as provided in paragraph 5.03 of the General Conditions. CONTRACTOR acknowledges that such reports and drawings are not Contract Documents and may not be complete for CONTRACTOR's purposes. CONTRACTOR acknowledges that OWNER and ENGINEER do not assume responsibility for the accuracy or completeness of information and data shown or indicated in the Contract Documents with respect to Underground Facilities at or contiguous to the site. CONTRACTOR has obtained and carefully studied (or assumes responsibility for having done so) all such additional supplementary examinations, investigations, explorations, tests, studies and data concerning conditions (surface, subsurface and Underground Facilities) at or contiguous to the site or otherwise which may affect cost, progress, performance or furnishing of the Work or which relate to any aspect of the means, methods, techniques, sequences and procedures of construction to be employed by CONTRACTOR and safety precautions and programs incident thereto. CONTRACTOR does not consider that any additional examinations, investigations, explorations, tests, studies or data are necessary for the performance and furnishing of the Work at the Contract Price, within the Contract Times and in accordance with the other terms and conditions of the Contract Documents

7.5. CONTRACTOR is aware of the general nature of work to be performed by OWNER and others at the site that relates to the Work as indicated in the Contract Documents.

7.6. CONTRACTOR has correlated the information known to CONTRACTOR, information and observations obtained from visits to the site, reports and drawings identified in the Contract Documents and all additional examinations, investigations, explorations, tests, studies and data with the Contract Documents.

7.7. CONTRACTOR has given ENGINEER written notice of all conflicts, errors, ambiguities or discrepancies that CONTRACTOR has discovered in the Contract Documents and the written resolution thereof by ENGINEER is acceptable to CONTRACTOR, and the Contract Documents are generally sufficient to indicate and convey understanding of all terms and conditions for performance and furnishing of the Work.

Article 8. CONTRACT DOCUMENTS.

The Contract Documents which comprise the entire agreement between OWNER and CONTRACTOR concerning the Work consist of the following:

- 8.1. This Agreement (pages 1 to 8, inclusive).
- 8.2. Performance, Payment, and other Bonds consisting of eight (8) pages.
- 8.3. Notice to Proceed.
- 8.4. General Conditions (pages 1 to 79, inclusive).
- 8.5. Supplementary Conditions (pages 1 to 9, inclusive).
- 8.6. Bid Documents & Specifications bearing the title:

**Coffee Creek Sewer Rehabilitation Project – 2024
Gulfport, Mississippi**

and consisting of MDEQ Required Attachments for RESTORE SPILL IMPACT COMPNENT Construction Contracts, Advertisement, Information for Bidders, all divisions, as listed in table of contents thereof.

- 8.7 Drawings (not attached but incorporated by reference) consisting of 28 sheets with each sheet bearing the following general title: COFFEE CREEK SEWER REHABILITATION

Coffee Creek Sewer Rehabilitation Project – 2024
The City of Gulfport

- 8.8. Addenda numbers 1 to 2, inclusive.
- 8.9. CONTRACTOR's Bid Proposal (pages 1 to 3, inclusive)
- 8.10. Documentation submitted by CONTRACTOR prior to Notice of Award (pages 0 to 0, inclusive).
- 8.11. The following which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto: All Written amendments and other documents amending, modifying or supplementing the Contract Documents pursuant to paragraph 11.01 of the General Conditions.

The documents listed in paragraphs 8.2 et seq. above are attached to this Agreement (except as expressly noted otherwise above).

There are no Contract Documents other than those listed above in this Article 8. The Contract Documents may only be amended, modified or supplemented as provided in paragraph 11.01 of the General Conditions.

Article 9. MISCELLANEOUS.

- 9.1. Terms used in this Agreement which are defined in Article 1 of the General Conditions will have the meanings indicated in the General Conditions.
- 9.2. No assignment by a party hereto of any rights under or interests in the Contract Documents will be binding on another party hereto without the written consent of the party sought to be bound; and, specifically but without limitation, moneys that may become due and moneys that are due may not be assigned without such consent (except to the extent that the effect of this restriction may be limited by law), and unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under the Contract Documents.
- 9.3. OWNER and CONTRACTOR each binds itself, its partners, successors, assigns and legal representatives to the other party hereto, its partners, successors, assigns and legal representatives in respect to all covenants, agreements and obligations contained in the Contract Documents.
- 9.4. Any provision or part of the Contract Documents held to be void or

unenforceable under any Law or Regulation shall be deemed stricken, and all remaining provisions shall continue to be valid and binding upon OWNER and CONTRACTOR, who agree that the Contract Documents shall be reformed to replace such stricken provision or part thereof with a valid and enforceable provision that comes as close as possible to expressing the intention of the stricken provision.

- 9.5. *Contractor's Certifications.* CONTRACTOR certifies that it has not engaged in corrupt, fraudulent, collusive, or coercive practices in competing for or in executing the Contract. For the purposes of this Paragraph 9.5:

9.5.1. "corrupt practice" means the offering, giving, receiving, or soliciting of anything of value likely to influence the action of a public official in the bidding process or in the Contract execution;

9.5.2. "fraudulent practice" means an intentional misrepresentation of facts made (a) to influence the bidding process or the execution of the Contract to the detriment of OWNER, (b) to establish Bid or Contract prices at artificial non-competitive levels, or (c) to deprive OWNER of the benefits of free and open competition;

9.5.3. "collusive practice" means a scheme or arrangement between two or more Bidders, with or without the knowledge of OWNER, a purpose of which is to establish Bid prices at artificial, non-competitive levels; and

9.5.4. "coercive practice" means harming or threatening to harm, directly or indirectly, persons or their property to influence their participation in the bidding process or affect the execution of the Contract.

- 9.6. OTHER PROVISIONS. None.

IN WITNESS WHEREOF, OWNER and CONTRACTOR have signed this Agreement in triplicate. One counterpart each has been delivered to OWNER, CONTRACTOR and ENGINEER. All portions of the Contract Documents have been signed, initialed or identified by OWNER and CONTRACTOR or identified by ENGINEER on their behalf.

This Agreement will be effective on _____, 2026, (which is the effective Date of the Agreement).

OWNER:
City of Gulfport

By: _____

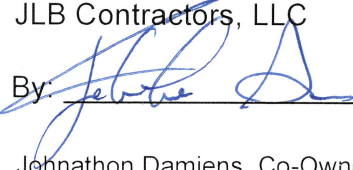
[CORPORATE SEAL]

Attest _____

Address for giving notices:
P.O. Box 1780
Gulfport, MS 39502

(If OWNER is a public body, attach evidence of authority to sign and resolution or other documents authorizing execution of Agreement.)

CONTRACTOR:
JLB Contractors, LLC

By: 

Johnathon Damiens, Co-Owner

[CORPORATE SEAL]

Attest 

Address for giving notices:
21294 Johnson Road
Long Beach, MS 39560

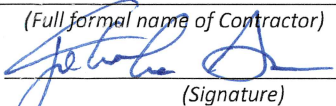
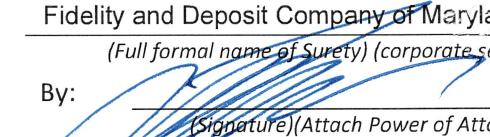
Certificate of Responsibility
No. 21884-MC

Agent for service of process:

URS Agents, Inc.

(If CONTRACTOR is a corporation, attach evidence of authority to sign.)

PERFORMANCE BOND

Contractor Name: JLB Contractors, LLC Address (principal place of business): 21294 Johnson Road Long Beach, MS 39560	Surety Name: Fidelity and Deposit Company of Maryland Address (principal place of business): 1299 Zurich Way, 5th Floor Schaumburg, IL 60196
Owner Name: City of Gulfport Mailing address (principal place of business): P.O. Box 1780 Gulfport, MS 39502	Contract Description (name and location): Coffee Creek Sewer Rehabilitation Project, Gulfport, MS Contract Price: \$3,087,207.00 Effective Date of Contract:
Bond No. PRF9448281 Bond Amount: Three million eighty-seven thousand two hundred seven and no/100** (\$3,087,207.00**)	
Date of Bond: <i>(Date of Bond cannot be earlier than Effective Date of Contract)</i> Modifications to this Bond form: ☐ None ☐ See Paragraph 16	
Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth in this Performance Bond, do each cause this Performance Bond to be duly executed by an authorized officer, agent, or representative.	
Contractor as Principal JLB Contractors, LLC <i>(Full formal name of Contractor)</i>	Surety Fidelity and Deposit Company of Maryland <i>(Full formal name of Surety) (corporate seal)</i>
By:  <i>(Signature)</i>	By:  <i>(Signature) (Attach Power of Attorney)</i>
Name: Johnathon Damiens <i>(Printed or typed)</i>	Name: John G. Raines <i>(Printed or typed)</i>
Title: Co-Owner	Title: Attorney-in-Fact
Attest:  <i>(Signature)</i>	Attest:  <i>(Signature)</i>
Name: Sharon F. Bowlet <i>(Printed or typed)</i>	Name: Jodie Thomas <i>(Printed or typed)</i>
Title: Office Manager	Title: witness
Notes: (1) Provide supplemental execution by any additional parties, such as joint ventures. (2) Any singular reference to Contractor, Surety, Owner, or other party is considered plural where applicable.	

1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner for the performance of the Construction Contract, which is incorporated herein by reference.
2. If the Contractor performs the Construction Contract, the Surety and the Contractor shall have no obligation under this Bond, except when applicable to participate in a conference as provided in Paragraph 3.
3. If there is no Owner Default under the Construction Contract, the Surety's obligation under this Bond will arise after:
 - 3.1. The Owner first provides notice to the Contractor and the Surety that the Owner is considering declaring a Contractor Default. Such notice may indicate whether the Owner is requesting a conference among the Owner, Contractor, and Surety to discuss the Contractor's performance. If the Owner does not request a conference, the Surety may, within five (5) business days after receipt of the Owner's notice, request such a conference. If the Surety timely requests a conference, the Owner shall attend. Unless the Owner agrees otherwise, any conference requested under this Paragraph 3.1 will be held within ten (10) business days of the Surety's receipt of the Owner's notice. If the Owner, the Contractor, and the Surety agree, the Contractor shall be allowed a reasonable time to perform the Construction Contract, but such an agreement does not waive the Owner's right, if any, subsequently to declare a Contractor Default;
 - 3.2. The Owner declares a Contractor Default, terminates the Construction Contract and notifies the Surety; and
 - 3.3. The Owner has agreed to pay the Balance of the Contract Price in accordance with the terms of the Construction Contract to the Surety or to a contractor selected to perform the Construction Contract.
4. Failure on the part of the Owner to comply with the notice requirement in Paragraph 3.1 does not constitute a failure to comply with a condition precedent to the Surety's obligations, or release the Surety from its obligations, except to the extent the Surety demonstrates actual prejudice.
5. When the Owner has satisfied the conditions of Paragraph 3, the Surety shall promptly and at the Surety's expense take one of the following actions:
 - 5.1. Arrange for the Contractor, with the consent of the Owner, to perform and complete the Construction Contract;
 - 5.2. Undertake to perform and complete the Construction Contract itself, through its agents or independent contractors;
 - 5.3. Obtain bids or negotiated proposals from qualified contractors acceptable to the Owner for a contract for performance and completion of the Construction Contract, arrange for a contract to be prepared for execution by the Owner and a contractor selected with the Owners concurrence, to be secured with performance and payment bonds executed by a qualified surety equivalent to the bonds issued on the Construction Contract, and pay to the Owner the amount of damages as described in Paragraph 7 in excess of the Balance of the Contract Price incurred by the Owner as a result of the Contractor Default; or
 - 5.4. Waive its right to perform and complete, arrange for completion, or obtain a new contractor, and with reasonable promptness under the circumstances:

- 5.4.1 After investigation, determine the amount for which it may be liable to the Owner and, as soon as practicable after the amount is determined, make payment to the Owner; or
 - 5.4.2 Deny liability in whole or in part and notify the Owner, citing the reasons for denial.
- 6. If the Surety does not proceed as provided in Paragraph 5 with reasonable promptness, the Surety shall be deemed to be in default on this Bond seven days after receipt of an additional written notice from the Owner to the Surety demanding that the Surety perform its obligations under this Bond, and the Owner shall be entitled to enforce any remedy available to the Owner. If the Surety proceeds as provided in Paragraph 5.4, and the Owner refuses the payment, or the Surety has denied liability, in whole or in part, without further notice, the Owner shall be entitled to enforce any remedy available to the Owner.
 - 7. If the Surety elects to act under Paragraph 5.1, 5.2, or 5.3, then the responsibilities of the Surety to the Owner will not be greater than those of the Contractor under the Construction Contract, and the responsibilities of the Owner to the Surety will not be greater than those of the Owner under the Construction Contract. Subject to the commitment by the Owner to pay the Balance of the Contract Price, the Surety is obligated, without duplication for:
 - 7.1. the responsibilities of the Contractor for correction of defective work and completion of the Construction Contract;
 - 7.2. additional legal, design professional, and delay costs resulting from the Contractor's Default, and resulting from the actions or failure to act of the Surety under Paragraph 5; and
 - 7.3. liquidated damages, or if no liquidated damages are specified in the Construction Contract, actual damages caused by delayed performance or non-performance of the Contractor.
 - 8. If the Surety elects to act under Paragraph 5.1, 5.3, or 5.4, the Surety's liability is limited to the amount of this Bond.
 - 9. The Surety shall not be liable to the Owner or others for obligations of the Contractor that are unrelated to the Construction Contract, and the Balance of the Contract Price will not be reduced or set off on account of any such unrelated obligations. No right of action will accrue on this Bond to any person or entity other than the Owner or its heirs, executors, administrators, successors, and assigns.
 - 10. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.
 - 11. Any proceeding, legal or equitable, under this Bond must be instituted in any court of competent jurisdiction in the location in which the work or part of the work is located and must be instituted within two years after a declaration of Contractor Default or within two years after the Contractor ceased working or within two years after the Surety refuses or fails to perform its obligations under this Bond, whichever occurs first. If the provisions of this paragraph are void or prohibited by law, the minimum periods of limitations available to sureties as a defense in the jurisdiction of the suit will be applicable.
 - 12. Notice to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears.
 - 13. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted therefrom and provisions conforming to such

statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.

14. Definitions

14.1. *Balance of the Contract Price*—The total amount payable by the Owner to the Contractor under the Construction Contract after all proper adjustments have been made including allowance for the Contractor for any amounts received or to be received by the Owner in settlement of insurance or other claims for damages to which the Contractor is entitled, reduced by all valid and proper payments made to or on behalf of the Contractor under the Construction Contract.

14.2. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and changes made to the agreement and the Contract Documents.

14.3. *Contractor Default*—Failure of the Contractor, which has not been remedied or waived, to perform or otherwise to comply with a material term of the Construction Contract.

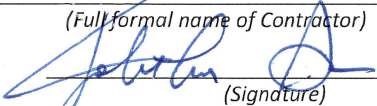
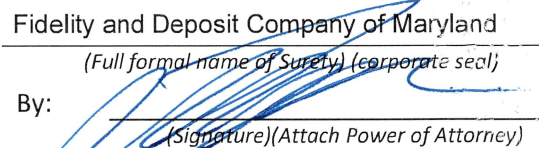
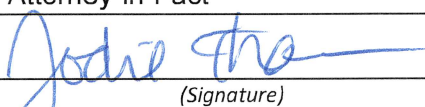
14.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.

14.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.

15. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond will be deemed to be Subcontractor and the term Owner will be deemed to be Contractor.

16. Modifications to this Bond are as follows: **NONE**

PAYMENT BOND

Contractor Name: JLB Contractors, LLC Address (principal place of business): 21294 Johnson Road Long Beach, MS 39560	Surety Name: Fidelity and Deposit Company of Maryland Address (principal place of business): 1299 Zurich Way, 5th Floor Schaumburg, IL 60194
Owner Name: City of Gulfport Mailing address (principal place of business): P.O. Box 1780 Gulfport, MS 39502	Contract Description (name and location): Coffee Creek Sewer Rehabilitation Project, Gulfport, MS Contract Price: \$3,087,207.00 Effective Date of Contract:
Bond No. PRF9448281 Bond Amount: Three Million eighty-seven thousand two hundred seven and no/100** (\$3,087,207.00**)	
Date of Bond: <i>(Date of Bond cannot be earlier than Effective Date of Contract)</i> Modifications to this Bond form: ☐ None ☐ See Paragraph 18	
Surety and Contractor, intending to be legally bound hereby, subject to the terms set forth in this Payment Bond, do each cause this Payment Bond to be duly executed by an authorized officer, agent, or representative.	
Contractor as Principal JLB Contractors, LLC <i>(Full formal name of Contractor)</i>	Surety Fidelity and Deposit Company of Maryland <i>(Full formal name of Surety) (corporate seal)</i>
By:  <i>(Signature)</i>	By:  <i>(Signature) (Attach Power of Attorney)</i>
Name: Johnathon Damiens <i>(Printed or typed)</i>	Name: John G. Raines <i>(Printed or typed)</i>
Title: Co-Owner	Title: Attorney-in-Fact
Attest:  <i>(Signature)</i>	Attest:  <i>(Signature)</i>
Name: Sharon F. Boulet <i>(Printed or typed)</i>	Name: Jodie Thomas <i>(Printed or typed)</i>
Title: Office Manager	Title: witness
Notes: (1) Provide supplemental execution by any additional parties, such as joint ventures. (2) Any singular reference to Contractor, Surety, Owner, or other party is considered plural where applicable.	

1. The Contractor and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assigns to the Owner to pay for labor, materials, and equipment furnished for use in the performance of the Construction Contract, which is incorporated herein by reference, subject to the following terms.
2. If the Contractor promptly makes payment of all sums due to Claimants, and defends, indemnifies, and holds harmless the Owner from claims, demands, liens, or suits by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, then the Surety and the Contractor shall have no obligation under this Bond.
3. If there is no Owner Default under the Construction Contract, the Surety's obligation to the Owner under this Bond will arise after the Owner has promptly notified the Contractor and the Surety (at the address described in Paragraph 13) of claims, demands, liens, or suits against the Owner or the Owner's property by any person or entity seeking payment for labor, materials, or equipment furnished for use in the performance of the Construction Contract, and tendered defense of such claims, demands, liens, or suits to the Contractor and the Surety.
4. When the Owner has satisfied the conditions in Paragraph 3, the Surety shall promptly and at the Surety's expense defend, indemnify, and hold harmless the Owner against a duly tendered claim, demand, lien, or suit.
5. The Surety's obligations to a Claimant under this Bond will arise after the following:
 - 5.1. Claimants who do not have a direct contract with the Contractor
 - 5.1.1. have furnished a written notice of non-payment to the Contractor, stating with substantial accuracy the amount claimed and the name of the party to whom the materials were, or equipment was, furnished or supplied or for whom the labor was done or performed, within ninety (90) days after having last performed labor or last furnished materials or equipment included in the Claim; and
 - 5.1.2. have sent a Claim to the Surety (at the address described in Paragraph 13).
 - 5.2. Claimants who are employed by or have a direct contract with the Contractor have sent a Claim to the Surety (at the address described in Paragraph 13).
6. If a notice of non-payment required by Paragraph 5.1.1 is given by the Owner to the Contractor, that is sufficient to satisfy a Claimant's obligation to furnish a written notice of non-payment under Paragraph 5.1.1.
7. When a Claimant has satisfied the conditions of Paragraph 5.1 or 5.2, whichever is applicable, the Surety shall promptly and at the Surety's expense take the following actions:
 - 7.1. Send an answer to the Claimant, with a copy to the Owner, within sixty (60) days after receipt of the Claim, stating the amounts that are undisputed and the basis for challenging any amounts that are disputed; and
 - 7.2. Pay or arrange for payment of any undisputed amounts.
 - 7.3. The Surety's failure to discharge its obligations under Paragraph 7.1 or 7.2 will not be deemed to constitute a waiver of defenses the Surety or Contractor may have or acquire as to a Claim, except as to undisputed amounts for which the Surety and Claimant have reached agreement. If, however, the Surety fails to discharge its obligations under Paragraph 7.1 or 7.2, the Surety shall indemnify the Claimant for the reasonable attorney's fees the Claimant incurs thereafter to recover any sums found to be due and owing to the Claimant.

8. The Surety's total obligation will not exceed the amount of this Bond, plus the amount of reasonable attorney's fees provided under Paragraph 7.3, and the amount of this Bond will be credited for any payments made in good faith by the Surety.
9. Amounts owed by the Owner to the Contractor under the Construction Contract will be used for the performance of the Construction Contract and to satisfy claims, if any, under any construction performance bond. By the Contractor furnishing and the Owner accepting this Bond, they agree that all funds earned by the Contractor in the performance of the Construction Contract are dedicated to satisfying obligations of the Contractor and Surety under this Bond, subject to the Owner's priority to use the funds for the completion of the work.
10. The Surety shall not be liable to the Owner, Claimants, or others for obligations of the Contractor that are unrelated to the Construction Contract. The Owner shall not be liable for the payment of any costs or expenses of any Claimant under this Bond, and shall have under this Bond no obligation to make payments to or give notice on behalf of Claimants, or otherwise have any obligations to Claimants under this Bond.
11. The Surety hereby waives notice of any change, including changes of time, to the Construction Contract or to related subcontracts, purchase orders, and other obligations.
12. No suit or action will be commenced by a Claimant under this Bond other than in a court of competent jurisdiction in the state in which the project that is the subject of the Construction Contract is located or after the expiration of one year from the date (1) on which the Claimant sent a Claim to the Surety pursuant to Paragraph 5.1.2 or 5.2, or (2) on which the last labor or service was performed by anyone or the last materials or equipment were furnished by anyone under the Construction Contract, whichever of (1) or (2) first occurs. If the provisions of this paragraph are void or prohibited by law, the minimum period of limitation available to sureties as a defense in the jurisdiction of the suit will be applicable.
13. Notice and Claims to the Surety, the Owner, or the Contractor must be mailed or delivered to the address shown on the page on which their signature appears. Actual receipt of notice or Claims, however accomplished, will be sufficient compliance as of the date received.
14. When this Bond has been furnished to comply with a statutory or other legal requirement in the location where the construction was to be performed, any provision in this Bond conflicting with said statutory or legal requirement will be deemed deleted here from and provisions conforming to such statutory or other legal requirement will be deemed incorporated herein. When so furnished, the intent is that this Bond will be construed as a statutory bond and not as a common law bond.
15. Upon requests by any person or entity appearing to be a potential beneficiary of this Bond, the Contractor and Owner shall promptly furnish a copy of this Bond or shall permit a copy to be made.
16. Definitions
 - 16.1. *Claim*—A written statement by the Claimant including at a minimum:
 - 16.1.1. The name of the Claimant;
 - 16.1.2. The name of the person for whom the labor was done, or materials or equipment furnished;
 - 16.1.3. A copy of the agreement or purchase order pursuant to which labor, materials, or equipment was furnished for use in the performance of the Construction Contract;
 - 16.1.4. A brief description of the labor, materials, or equipment furnished;

- 16.1.5. The date on which the Claimant last performed labor or last furnished materials or equipment for use in the performance of the Construction Contract;
- 16.1.6. The total amount earned by the Claimant for labor, materials, or equipment furnished as of the date of the Claim;
- 16.1.7. The total amount of previous payments received by the Claimant; and
- 16.1.8. The total amount due and unpaid to the Claimant for labor, materials, or equipment furnished as of the date of the Claim.
- 16.2. *Claimant*—An individual or entity having a direct contract with the Contractor or with a subcontractor of the Contractor to furnish labor, materials, or equipment for use in the performance of the Construction Contract. The term Claimant also includes any individual or entity that has rightfully asserted a claim under an applicable mechanic's lien or similar statute against the real property upon which the Project is located. The intent of this Bond is to include without limitation in the terms of "labor, materials, or equipment" that part of the water, gas, power, light, heat, oil, gasoline, telephone service, or rental equipment used in the Construction Contract, architectural and engineering services required for performance of the work of the Contractor and the Contractor's subcontractors, and all other items for which a mechanic's lien may be asserted in the jurisdiction where the labor, materials, or equipment were furnished.
- 16.3. *Construction Contract*—The agreement between the Owner and Contractor identified on the cover page, including all Contract Documents and all changes made to the agreement and the Contract Documents.
- 16.4. *Owner Default*—Failure of the Owner, which has not been remedied or waived, to pay the Contractor as required under the Construction Contract or to perform and complete or comply with the other material terms of the Construction Contract.
- 16.5. *Contract Documents*—All the documents that comprise the agreement between the Owner and Contractor.
- 17. If this Bond is issued for an agreement between a contractor and subcontractor, the term Contractor in this Bond will be deemed to be Subcontractor and the term Owner will be deemed to be Contractor.
- 18. Modifications to this Bond are as follows: **NONE**

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by Christopher Nolan, Vice President, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Sherrill Ann KELLEY, David R. ROBERTSON, John G. RAINES, Kelli E. BURNUM, Tammy D. VERNON of Ridgeland, Mississippi**, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: any and all bonds and undertakings, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 28th day of July, A.D. 2025.



ATTEST:
**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**

By: *Christopher Nolan*
Vice President

By: *Dawn E. Brown*
Secretary

**State of Maryland
County of Baltimore**

On this 28th day of July, A.D. 2025, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Christopher Nolan, Vice President and Dawn E. Brown, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Genevieve M. Maison
Notary Public
My Commission Expire January 27, 2029



EXTRACT FROM BY-LAWS OF THE COMPANIES

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

CERTIFICATE

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies,
this day of 20__.



MJ Pethick

Mary Jean Pethick
Vice President

TO REPORT A CLAIM WITH REGARD TO A SURETY BOND, PLEASE SUBMIT A COMPLETE DESCRIPTION OF THE CLAIM INCLUDING THE PRINCIPAL ON THE BOND, THE BOND NUMBER, AND YOUR CONTACT INFORMATION TO:

Zurich Surety Claims
1299 Zurich Way
Schaumburg, IL 60196-1056
reportsfclaims@zurichna.com
800-626-4577

Authenticity of this bond can be confirmed at bondvalidator.zurichna.com or 410-559-8790



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/3/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 1076 Highland Colony Pkwy Ste 300 Ridgeland MS 39157	CONTACT NAME: Emily Murphy PHONE (A/C, No, Ext): 601-863-3122 E-MAIL ADDRESS: emily_murphy@ajg.com FAX (A/C, No):		
INSURED JLB Contractors, LLC 21294 Johnson Road Long Beach MS 39560 JLBCONT-01	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : Bridgefield Casualty Insurance Company		10335
	INSURER B : FCCI Insurance Company		10178
	INSURER C :		
	INSURER D :		
	INSURER E :		
INSURER F :			

COVERAGES**CERTIFICATE NUMBER:** 1806906089**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PRO-JECT ☐ LOC OTHER:			CPP10009520500	9/14/2025	9/14/2026	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 15,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
B	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ OWNED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			CA10009520600	9/14/2025	9/14/2026	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
B	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 10,000			UMB10009520700	9/14/2025	9/14/2026	EACH OCCURRENCE	\$ 3,000,000
							AGGREGATE	\$ 3,000,000
								\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	196-51554	9/14/2025	9/14/2026	☒ PER STATUTE ☐ OTHER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
B	Cargo Trailer Interchange Leased/Rented Equip			CPP10009520500	9/14/2025	9/14/2026	\$150,000 Limit \$30,000 Limit \$400,000 Limit	\$1,000 Deductible \$1,000 Deductible \$1,000 Deductible

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

*Installation Coverage - \$1,500,000 Limit; In Transit - \$100,000.00; Deductible: \$1,000.00

Kyle Cassagne and Johnathon Damiens are Excluded

Pollution Liability - \$500,000 Limit

Coffee Creek Sewer Rehabilitation for the City of Gulfport

CERTIFICATE HOLDER**CANCELLATION**City of Gulfport
1410 24th Avenue
Gulfport MS 39501
USA

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Arthur J. Gallagher Risk Management Services, LLC

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CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/3/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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PRODUCER Arthur J. Gallagher Risk Management Services, LLC 1076 Highland Colony Pkwy Ste 300 Ridgeland MS 39157	CONTACT NAME: Emily Murphy PHONE (A/C No, Ext): 601-863-3122 E-MAIL ADDRESS: emily_murphy@ajg.com FAX (A/C, No):
INSURED JLB Contractors, LLC 21294 Johnson Road Long Beach MS 39560	INSURER(S) AFFORDING COVERAGE INSURER A : Bridgefield Casualty Insurance Company INSURER B : FCCI Insurance Company INSURER C : INSURER D : INSURER E : INSURER F :
JLBCONT-01	NAIC # 10335 10178

COVERAGES**CERTIFICATE NUMBER:** 164407559**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
B	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☒ PROJECT ☐ LOC OTHER:			CPP10009520500	9/14/2025	9/14/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 15,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
B	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY			CA10009520600	9/14/2025	9/14/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
B	☒ UMBRELLA LIAB ☒ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 10,000			UMB10009520700	9/14/2025	9/14/2026	EACH OCCURRENCE \$ 3,000,000 AGGREGATE \$ 3,000,000 \$
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y/N Y N/A			196-51554	9/14/2025	9/14/2026	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Cargo Trailer Interchange Leased/Rented Equip			CPP10009520500	9/14/2025	9/14/2026	\$150,000 Limit \$30,000 Limit \$400,000 Limit \$1,000 Deductible \$1,000 Deductible \$1,000 Deductible

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

*Installation Coverage - \$1,500,000 Limit; In Transit - \$100,000.00; Deductible: \$1,000.00

Kyle Cassagne and Johnathon Damiens are Excluded

Pollution Liability - \$500,000 Limit

Project: Coffee Creek Sewer Rehabilitation for the City of Gulfport

Certificate holder as is as additional insured on General Liability & Business Auto policies as required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

Overstreet & Associates, PLLC 161 Lameuse Street, Suite 203 Biloxi MS 39530 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Arthur J. Gallagher Risk Management Services, LLC
--	--

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**CITY OF GULFPORT, MISSISSIPPI
STANDARD TERMS AND CONDITIONS RIDER / ADDENDUM
TO CONTRACT FOR SERVICES**

Notwithstanding any term or condition to the contrary contained within any contract wherein the City of Gulfport, Mississippi ("City") is a party, or in any quotation, voucher or purchase order which this Addendum accompanies or to which it is attached ("Contract"), the City does not waive any rights, benefits or prohibitions that may be provided under any law, statute, regulation, or policy. Any and all terms or conditions to the contrary in any Contract to which the City is a party are hereby null, void and deleted. This Addendum shall be deemed incorporated into the Contract and the following terms and conditions shall take precedence over all other terms and conditions. Approval of the Contract by the City's Governing Authority and all amendments thereto is subject to and conditioned on these terms and conditions.

1. **Governing Law/Venue.** The Contract is governed and controlled by the laws of the State of Mississippi. All suits, claims, cases, controversies, actions, disputes, complaints and/or orders related to, arising from, in connection with, or to construe or enforce the Contract shall be governed by the laws of the State of Mississippi, without regard to its conflicts of law principles. The courts of the First Judicial District of Harrison County, Mississippi shall be the sole and exclusive jurisdiction and venue for any civil action related to this Contract, and the Contractor irrevocably consents to jurisdiction in said courts and waives any argument that such courts are not a convenient forum for such litigation. Any provision which purports to establish venue outside the State of Mississippi is deleted and void.

2. **Compliance with Applicable Federal and State Laws.** During the pendency and performance of this Contract, the Contractor agrees to comply with and be bound by all applicable or otherwise governing provisions of Federal and State laws as the same are applicable to Contractor under the Contract or to which Contractor is required to comply with as a result of the City's funding source for the Contract.

3. **Availability of Funds.** The continuance of the Contract with the City is based upon the availability of funds. Therefore, this contract can be cancelled by the City with thirty (30) days' notice to the Contractor at the end of the fiscal period in the event funds are not appropriated by the funding authority. In such event, any property covered by a lease shall be returned to the lessor.

4. **Taxes.** The Contractor is liable for all taxes arising from, related to, or in connection with the Contract or the performance of the Contract. Pursuant to Mississippi law, the City is generally exempt from state sales and use tax. The City will not pay excise, personal property, real property, income, value added, or any other similar taxes. If the Contractor is liable for such taxes, the Contractor shall take such into consideration in pricing and the same will not be added to the price of the Contract. It is the Contractor's responsibility to contact the local taxing authority in the state and county where equipment will be located to determine possible tax liabilities in connection with the Contract.

5. **Attorneys and Collection Fees.** Any references to payment of attorney or collection fees by the City are deleted or otherwise void.

6. **Indemnification.** Any references to the City indemnifying, defending or holding harmless the Contractor or any other party, person, or entity are deleted or otherwise void.
7. **Time Limitations.** Any provision limiting the timeframe upon which the City can assert, file, or pursue a claim, lawsuit, or legal proceeding in connection with the Contract is deleted or otherwise void.
8. **Disclaimer of Warranties.** The City does not waive, disclaim or exclude any warranties of any non-City party, person, or entity, including without limitation, any non-City party's, person's, or entity's warranties of merchantability or fitness for a particular use or any common law warranties to which the City may be entitled under any circumstance or condition.
9. **Waiver of Claims; Remedies or Damages.** The City does not waive any claim, right, or cause of action (present, past or future) that in any way may arise out of or be related to the Contract. The City further does not waive any type or category of remedies or damages to which it may be afforded or entitled under any circumstance or condition.
10. **Limitation of Liability/Damages.** The City does not limit the liability of a non-City party, person, or entity for any negligent, grossly negligent, reckless, or intentional act of omission or commission, or any combination thereof. The City further does not limit the liability of any non-City party, person, or entity to the amount of the contract or to any other set amount.
11. **Liquidated Damages.** Any references to payment of liquidated damages by the City in the Contract are deleted and void.
12. **Immunities.** The City and its employees and officials do not waive their sovereign immunity or any immunity to which any of them are entitled or conferred under Federal or State law.
13. **Liability of City; Tort Claims Act.** The City shall only be responsible for liability resulting from the acts or omissions of its employees acting within the course and scope of their official duties to the degree and within the parameters permitted or set out under the Mississippi Tort Claims Act. (Miss. Code Ann. §§ 11-46-1, et seq.). Any provisions, terms, or conditions of the Contract that violate or are inconsistent with any applicable or governing provision or term of the Mississippi Tort Claims Act are deleted or otherwise are void.
14. **Control of Litigation.** Any provision giving the Contractor exclusive control over litigation is deleted or otherwise void.
15. **Insurance of City.** Any provision of the Contract that requires the City to purchase any form of insurance is deleted, and any provision of the Contract that requires the City to name a non-City party, person, or entity as an additional insured is deleted or otherwise void.
16. **Arbitration.** The City does not agree to submit to arbitration or mediation in any form and any provision, term, or condition in the Contract to the contrary is deleted or otherwise void.

17. **Unauthorized Payments.** The City does not agree to pay any extra compensation, fees, or allowances after service has been rendered or a contract has been made, or for any payment not authorized by law.

18. **Breach of Contract.** In the event either party materially breaches the Contract, the non-breaching party may terminate the Contract upon thirty (30) days written notice to the breaching party. Such termination shall not prejudice the non-breaching party's right to pursue any and all other legal or equitable remedies available to it.

19. **Assignment/Third Party Beneficiary.** Neither party may assign its rights or delegate its duties under the Contract without the prior written consent of the other party, which shall not be unreasonably withheld. Any purported assignment of rights in violation of this provision is void. The Contract does not and is not intended to confer any rights or remedies upon any persons other than the parties to the Contract.

20. **Public Records.** The parties acknowledge that the City is subject to the Mississippi Public Records Act (Miss. Code Ann. §§ 25-61-1, et seq.). Any agreement regarding confidentiality that may be contained in the Contract shall be construed in accord with such Act, and the release of any public record supersedes any applicable non-disclosure or confidentiality obligation of the City.

21. **City Employment.** Any provision penalizing the City for hiring an employee of Contractor is deleted or otherwise void.

22. **Governmental Entity.** The Contractor recognizes and acknowledges that the City is a political subdivision of the State of Mississippi and enters into the Contract only to the extent authorized by Mississippi law. Any provision of the Contract and any amendment thereto that is not authorized by or is inconsistent with Mississippi law are invalid and deleted or otherwise void.

23. **Contracting Authority.** The Contractor acknowledges that the individual executing the Contract on behalf of the City is doing so in his/her official capacity only. To the extent any provision contained in the Contract exceeds such authority, Contractor agrees that it will not look to the individual in his/her personal capacity or otherwise seek to hold the individual personally liable for exceeding such authority or by which to seek relief from such individual as a guarantor thereof.

24. **Employment Protection Act.** Contractor represents and warrants that it will ensure compliance with the Mississippi Employment Protection Act (Miss. Code Ann. §§ 71-11-1, et seq.) as required.

25. **Independent Contractor.** It is understood by the parties that Contractor, including its employees, is an independent contractor and is not an employee or agent of City. Contractor understands and agrees that neither it nor its employees performing services hereunder shall be entitled to any of the rights, fringe benefits and privileges established for City employees. Contractor retains sole and absolute discretion, control and judgment in the manner and means of carrying out its assignments. Contractor and its employees shall at all times be acting as and deemed to be independent contractors. Nothing contained in the Contract shall be construed to

create a partnership, joint venture, agency or employment relationship between Contractor and City. City shall have no responsibility for any of Contractor's debts, liabilities or other obligations or for the intentional, reckless, negligent or unlawful acts or omissions of Contractor or Contractor's employees or agents. In addition, Contractor may not bind City in any way whatsoever with respect to third parties. If the Agreement requires Contractor to provide on-site services to City, Contractor shall comply with City applicable policies and procedures for facility access for any persons performing services on-site at City.

26. **Entire Agreement.** The parties acknowledge that the Contract, including this Addendum, sets forth the entire agreement and understanding of the parties as to the subject matter(s) including therein.

27. **Modification; Amendment.** The contract may only be modified by a written amendment authorized and executed by all parties to the contract. No oral statements shall modify or otherwise affect the terms, conditions or specification of the contract.

28. **Waiver of Jury Trial.** The City shall not be subject to the terms of any provision contained in the Contract or any supplemental terms that may seek to waive its right to a jury trial, and any such term(s) requiring same shall be of no force or effect as against the City.

29. **Renewal / Extension of Term.** Any extension or renewal may be subject to approval by the City's Governing Authority and shall be subject to the terms of the City's Standard Contract Addendum that is in effect at that time.

30. **Conflict of Terms.** To the extent there is a conflict between the terms of this Addendum and the terms of the Contract or any supplemental or amended terms thereof, the terms of this Addendum will control. Upon expiration or termination of the Contract, the terms of this Addendum shall survive and will apply with respect to any dispute that may exist between or among the parties.

31. **Failure to Enforce.** Failure by City at any time to enforce any of the provisions of the Contract or this Addendum shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of the Contract or any part thereof or the right of the City to enforce any provision at any time in accordance with its terms.

32. **Insurance.** If the aggregate sum to be paid by City to Contractor shall exceed \$5,000.00, and unless the Contract requires higher limits, which shall therefore control over the amounts in this Paragraph / Section, Contractor shall (minimally) have general liability insurance in an amount not less than \$1,000,000.00 for bodily injury and property damage, and Contractor shall identify and list City as an additional insured under such coverage and provide to City a copy of the applicable Certificate of Insurance at the time of execution of the Contract. Contractor shall comply with Mississippi law with regard to workers compensation insurance during the pendency of the Contract.

33. **No Security Interest or Lien.** Any term or provision that attempts to grant or give Contractor a security interest in or a lien placed on any property of the City under any circumstance or condition is void and deleted from the Contract.

34. **Notices.** All notices, consents, waivers, and other communications required or permitted by this Contract shall be in writing and shall be deemed given to a party when (a) delivered personally (hand-delivered) to the appropriate addressee; or (b) received or rejected by the addressee if sent by certified mail, return receipt requested, in each case to the following addresses and marked to the attention of the person (by name or title) designated below (or to such other address or person as a party may designate in writing by notice to the other parties):

Contracting Party (“Contrator”):

As stated or provided in the Contract

City of Gulfport, Mississippi:

City of Gulfport
Attention: Mayor
2309 15th Street
Gulfport, Mississippi 39501
Telephone: (228) 868-5801

With a mandatory copy to:

City of Gulfport
Attn: City Attorney
2220 15th Street
Gulfport, Mississippi 39501
Post Office Box 1780
Gulfport, Mississippi 39502
Telephone: (228) 868-5811

For Internal Use of City:

Contract Reference or Title of Contract: _____

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 _____, 2026 the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE
ENGAGEMENT LETTER WITH MUNICIPAL ADVISORS OF MISSISSIPPI IN
CONNECTION WITH THE PURCHASE OF THREE FIRE TRUCKS,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport plans to purchase three (3) new fire trucks for use in and around the City of Gulfport; and

WHEREAS, the City further intends to finance the purchase of the said fire trucks via a lease purchase arrangement in an amount not to exceed \$3,562,579.00 and, therefore, must retain the services of a municipal advisor as a part of the financing process; and

WHEREAS, Municipal Advisors of Mississippi, Inc., has proposed to provide the required municipal advising services in accord with an engagement letter which is attached hereto as Exhibit “A”; and

WHEREAS, it is believed that execution of the said engagement letter is in the best interest of the City of Gulfport.

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

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 proposed ENGAGEMENT LETTER FOR MUNICIPAL ADVISORY SERVICES be and the same is hereby approved and that the Mayor is authorized to execute and deliver the same on behalf of the City of Gulfport and that performance hereunder is authorized.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, 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 _____, 2026.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the ____ day of _____, 2026.

APPROVED:

MAYOR

ENGAGEMENT LETTER FOR MUNICIPAL ADVISORY SERVICES

Municipal Advisors of Mississippi, Inc. ("**Municipal Advisor**") appreciates the opportunity to serve as municipal advisor to **CITY OF GULFPORT, MISSISSIPPI**, ("**Client**"). Upon your acceptance, this engagement letter (**the "Agreement"**) will serve as our mutual agreement with respect to the terms and conditions of our engagement as your municipal advisor, effective on the date this Agreement is executed by the Client (**the "Effective Date"**).

1. Scope of Services.

- (a) **Services to be provided.** Municipal Advisor is engaged by Client as its municipal advisor to provide services with respect to the issuances of municipal securities ("**Issues**") set forth in the attached Appendix A, as amended or supplemented from time to time (**the "Scope of Services"**):
- (b) **Limitations on Scope of Services.** The Scope of Services is subject to the following limitations:
- (i) The Scope of Services is limited solely to the services described therein and is subject to any limitations set forth within the description of the Scope of Services.
 - (ii) Unless otherwise provided in the Scope of Services described herein, Municipal Advisor is not responsible for preparing any preliminary or final official statement, or for certifying as to the accuracy or completeness of any preliminary or final official statement, other than with respect to any information about Municipal Advisor provided by Municipal Advisor for inclusion in such documents.
 - (iii) The Scope of Services does not include tax, legal, accounting or engineering advice with respect to any Issue or in connection with any opinion or certificate rendered by counsel or any other person at closing, and does not include review or advice on any feasibility study.
 - (iv) If Client has designated Municipal Advisor as its independent registered municipal advisor ("**IRMA**") for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (**the "IRMA exemption"**) with respect to the activities and aspects described in the Scope of Services, the Scope of Services as they relate to such designation as IRMA shall be subject to any limitations with respect to Municipal Advisor's activities as IRMA as may be provided in the Scope of Services described herein. Municipal Advisor is not responsible for verifying that it is independent (within the meaning of the IRMA exemption as interpreted by the SEC) from another party wishing to rely on the exemption from the definition of municipal advisor afforded under the IRMA exemption. Any reference to Municipal Advisor, its personnel and its role as IRMA in the written representation of Client contemplated under SEC Rule 15Ba1-1(d)(3)(vi)(B) is subject to prior approval by Municipal Advisor, and Client agrees not to represent, publicly or to any specific person, that Municipal Advisor is Client's IRMA with respect to any aspect of municipal financial products or the issuance of municipal securities, or with respect to any specific municipal financial product or any specific issuance of municipal securities, outside the Scope of Services without Municipal Advisor's prior written consent.
- (c) **Amendment to Scope of Services.** The Scope of Services may be changed only by written amendment or supplement to the Scope of Services described herein. The parties agree to amend or supplement the Scope of Services described herein promptly to reflect any material changes or additions to the Scope of Services.

2. **Municipal Advisor's Regulatory Duties When Servicing Client.** MSRB Rule G-42 requires that Municipal Advisor make a reasonable inquiry as to the facts that are relevant to Client's determination whether to proceed with a course of action with a course of action or that form the basis for and advice provided by Municipal Advisor to Client. The rule also requires that Municipal Advisor undertake a

reasonable investigation to determine that it is not basing any recommendation on materially inaccurate or incomplete information. Municipal Advisor is also required under the rule to use reasonable diligence to know the essential facts about Client and the authority of each person acting on Client's behalf.

Client agrees to cooperate, and to cause its agents to cooperate, with Municipal Advisor in carrying out these regulatory duties, including providing to Municipal Advisor accurate and complete information and reasonable access to relevant documents, other information and personnel needed to fulfill such duties. In addition, Client agrees that, to the extent Client seeks to have Municipal Advisor provide advice with regard to any recommendation made by a third party, Client will provide to Municipal Advisor written direction to do so as well as any information it has received from such third party relating to its recommendation.

3. Term of this Engagement.

The term of this Agreement begins on the Effective Date and ends, unless earlier terminated as provided below, at the close of business on the settlement date for the Issue. This Agreement may be terminated with or without cause by either party upon the giving of at least thirty days' prior written notice to the other party of its intention to terminate, specifying in such notice the effective date of such termination.

4. Compensation.

(a) **Fees and expenses.** The fees due to Municipal Advisor hereunder shall be, and expenses incurred by Municipal Advisor in connection with any services provided hereunder shall be reimbursed, as set forth below:

Fees for this engagement shall be in the amount of ten thousand dollars (\$10,000.00).

(b) **Limitation of liability.** In the absence of willful misconduct, bad faith, gross negligence or reckless disregard of obligations or duties hereunder on the part of Municipal Advisor or any of its associated persons, Municipal Advisor and its associated persons shall have no liability to Client, to the extent allowed by Mississippi law, for any act or omission in the course of, or connected with, rendering services hereunder, or for any error of judgment or mistake of law, or for any loss arising out of any issuance of municipal securities, any municipal financial product or any other investment, or for any financial or other damages resulting from Client's election to act or not to act, as the case may be, contrary to any advice or recommendation provided by Municipal Advisor to Client. No recourse shall be had against Municipal Advisor for loss, damage, liability, cost or expense (whether direct, indirect or consequential) of Client arising out of or in defending, prosecuting, negotiating or responding to any inquiry, questionnaire, audit, suit, action, or other proceeding brought or received from the Internal Revenue Service in connection with any Issue or otherwise relating to the tax treatment of any Issue, or in connection with any opinion or certificate rendered by counsel or any other party. Notwithstanding the foregoing, nothing contained in this paragraph or elsewhere in this Agreement shall constitute a waiver by Client of any of its legal rights under applicable U.S. federal securities laws or any other laws whose applicability is not permitted to be contractually waived, nor shall it constitute a waiver or diminution of Municipal Advisor's fiduciary duty to Client under Section 15B(c)(1) of the Securities Exchange Act of 1934, as amended, and the rules thereunder.

5. **Required Disclosures.** MSRB Rule G-42 requires that Municipal Advisor provide you with disclosures of material conflicts of interest and of information regarding certain legal events and disciplinary history. Such disclosures are provided in Municipal Advisor's Disclosure Statement delivered to Client together with this Agreement.
6. **Choice of Law.** This Agreement shall be construed and given effect in accordance with the laws of the State of Mississippi.
7. **Binding Effect; Assignment.** This Agreement shall be binding upon and inure to the benefit of Client and Municipal Advisor, their respective successors and permitted assigns; provided however, neither party may assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party.
8. **Entire Agreement.** This instrument, including all appendices hereto, contains the entire agreement between the parties relating to the rights herein granted and obligations herein assumed. This Agreement may not be amended, supplemented or modified except by means of a written instrument executed by both parties.
9. **Severability.** If any provision of this Agreement is, or is held or deemed to be, invalid, inoperative or unenforceable as applied in any particular case in any jurisdiction or jurisdictions because it conflicts with

any provisions of any constitution, statute, rule or public policy, or for any other reason, such circumstances shall not make the provision in question invalid, inoperative or unenforceable in any other case or circumstance, or make any other provision or provisions of this Agreement invalid, inoperative or unenforceable to any extent whatever.

- 10. No Third-Party Beneficiary.** This Agreement is made solely for the benefit of the parties and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer on any person, other than the parties and their respective successors and permitted assigns, any rights, remedies, obligations or liabilities under or by reason of this Agreement.
- 11. Authority.** The undersigned represents and warrants that the undersigned has full legal authority to execute this Agreement on behalf of Client. The individuals set forth in the attached Appendix B, as amended from time to time, have the authority to direct Municipal Advisor's performance of its activities under this Agreement
- 12. Counterparts.** This Agreement may be executed in counterparts, each of which shall be an original, but which taken together, shall constitute one and the same instrument.

MUNICIPAL ADVISORS OF MISSISSIPPI, INC.

By:  _____

Title: Municipal Advisor

Date: September 3, 2026

ACCEPTED AND AGREED:

CITY OF GULFPORT, MISSISSIPPI

By: _____

Title: Mayor

Date: September 3, 2026

APPENDIX A - SCOPE OF SERVICES

The Scope of Services to be provided under this Agreement shall consist of the activities checked below with respect to the planned issuance of the **City of Gulfport, Mississippi Equipment Lease Purchase (Firetrucks Project), Series 2026 Not To Exceed \$3,562,579.00 (the "Issue")**. In addition, Municipal Advisor is designated as Client's independent registered municipal advisor ("**IRMA**") for purposes of SEC Rule 15Ba1-1(d)(3)(vi) (the "**IRMA exemption**") with respect to the aspects of the Issue(s) described in this Appendix A.

Municipal Advisor shall undertake the following activities for or on behalf of Client with respect to the Issue in carrying out this engagement, as directed by Client:

A. New Issues. Provide the following services with respect to Client's new Issue:

- | | |
|---|---|
| ☒ Evaluate options or alternatives with respect to the proposed new Issue | ☐ Advise Client with regard to any continuing disclosure undertaking required to be entered into in connection with the Issue, including advising on the selection of a dissemination agent |
| ☒ Review recommendations made by other parties to Client with respect to the new Issue | ☒ In a competitive bid sale, assist Client in collecting and analyzing bids submitted by underwriters and in connection with Client's selection of a winning bidder |
| ☒ Review financial and other information regarding Client, the proposed Issue and any source of repayment of or security for the Issue | ☐ In a negotiated sale, assist Client in the selection of underwriters |
| ☒ Consult with and/or advise Client on actual or potential changes in market place practices, market conditions, regulatory requirements or other matters that may have an impact on Client and its financing plans | ☒ At the time of sale, provide Client with relevant data on comparable issues recently or currently being sold nationally and by comparable Clients |
| ☒ Assist Client in establishing a plan of financing | ☐ In a negotiated sale, coordinate pre-pricing discussions, supervise the sale process, advise Client on matters relating to retail or other order periods and syndicate priorities, review the order book, advise on the acceptability of the underwriter's pricing and offer to purchase |
| ☒ Assist Client in establishing the structure, timing, terms and other similar matters concerning the Issue | ☐ Advise Client with respect to recommendations made by the underwriters and other interactions between Client and the underwriters |
| ☒ Prepare the financing schedule | ☐ Review required underwriter disclosures to Client |
| ☐ Provide assistance as to scheduling, coordinating and meeting procedural requirements relating to any required bond referendum, other than through cash or in-kind contributions with respect to such referendum | ☒ Assist Client in selecting legal and other professionals (such as trustee, escrow agent, accountant, feasibility consultant, etc.) to work on the Issue |
| ☒ Consult and meet with representatives of Client and its agents or consultants with respect to the Issue | ☒ Respond to questions from bidders, underwriters or potential investors |
| ☒ Attend meetings of Client's governing body, as requested | ☐ Arrange and facilitate visits to, prepare materials for, and make recommendations to Client in connection with credit ratings agencies, insurers and other credit or liquidity providers |
| ☒ Advise Client on the manner of sale of the Issue | ☒ Work with bond counsel and other transaction participants to prepare and/or review necessary authorizing documentation of Client and other documents necessary to finalize and close the Issue |
| ☒ Assist in the gathering of information with respect to financial, statistical and factual information relating to Client in connection with the preparation of the preliminary and final official statement | ☒ Coordinate working group sessions, closing, delivery of the new Issue and transfer of funds |
| ☐ If the Issue is to be sold on a competitive bid basis and Client has not engaged disclosure counsel to prepare the preliminary and final official statement, prepare the preliminary and final official statement and the bid package, obtain CUSIP numbers and provide an electronic version of the official statement to the winning underwriter | ☐ Prepare a closing memorandum or transaction summary, together with general guidance for Client with respect to post-closing requirements relating to the use and investment of bond proceeds and the payment of debt service |
| ☐ If the Issue is to be sold on a negotiated basis, assist in the preparation and/or review the preliminary and final official statement | |
| ☐ Make arrangements for printing, advertising and other vendor services necessary or appropriate in connection with the Issue | |

☒ Provide such other usual and customary financial advisory services as may be requested by Client

B. Limited IRMA Extension of Scope of Services for Certain Third-Party Recommendations. In addition to the review of recommendations made by other parties as provided for elsewhere in this Appendix A, provide the following services as Client's designated independent registered municipal advisor with regard to the following limited matters:

- ☐ Review recommendations made by other parties to Client with respect to any actual or potential issuance of municipal securities by Client other than an Issue as defined in this Appendix A; provided that the review of a third-party recommendation relating to a particular actual or potential issuance of municipal securities not otherwise considered an Issue under this Appendix A shall not result in the Scope of Services being expanded to include all actual or potential issuances of municipal securities that are not otherwise considered Issues hereunder
- ☐ Review recommendations made by other parties to Client with respect to any actual or potential municipal financial product of Client other than a Product as defined in this Appendix A; provided that the review of a third-party recommendation relating to a particular actual or potential municipal financial product not otherwise considered a Product under this Appendix A shall not result in the Scope of Services being expanded to include all actual or potential municipal financial products that are not otherwise considered Products hereunder

APPENDIX B - AUTHORIZED PARTIES

Enter the name, title, phone number and e-mail address of each person who is authorized to direct the firm's activities as municipal advisor under the engagement.

1. Wayne Miller _____ Chief Administrative Officer _____
Name Title
(228) 868-5770 _____
Work Phone Email Address
wmiller@gulfport-ms.gov _____

2. Billy Kelley _____ Fire Chief _____
Name Title
(228) 868-5770 _____
Work Phone Email Address
bkelley@gulfport-ms.gov _____

3. Kini Gonsoulin _____ Director of Finance and Accounting _____
Name Title
(228) 868-5755 _____
Work Phone Email Address
kgonsoulin@gulfport-sm.gov _____

4. _____
Name Title

Work Phone Email Address

5. _____
Name Title

Work Phone Email Address

6. _____
Name Title

Work Phone Email Address

**DISCLOSURE STATEMENT
MUNICIPAL ADVISORS OF MISSISSIPPI, INC.**

This Disclosure Statement is provided by Municipal Advisors of Mississippi, Inc. (“MAofMS”) to the **CITY OF GULFPORT, MISSISSIPPI (“Client”)** in connection with the Municipal Advisor Engagement Letter dated **SEPTEMBER 3, 2026** (the “Agreement”) and is dated as of the same date as the Agreement. This Disclosure Statement provides information regarding conflicts of interest and legal or disciplinary events of MAofMS required to be disclosed to Client pursuant to MSRB Rule G-42(b) and (c)(ii).

DISCLOSURES OF CONFLICTS OF INTEREST

MAofMS hereby makes the disclosures set forth below with respect to material conflicts of interest in connection with performance of the Scope of Services under the Agreement, together, if applicable, with explanations of how MAofMS addresses or intends to manage or mitigate each conflict.

- | | <u>Potential
Conflict</u> |
|--|--------------------------------------|
| (a) Except for those marked as potential conflicts, none of the following entities have provided any advice, services, or products to or on behalf of Client that are directly related to the Scope of Services to be performed by MAofMS, including advice with respect to the structure, timing, terms, and other similar matters concerning municipal financial products or issues: | |
| ▶ Southern Mississippi Planning & Development District (“SMPDD”)* | ☐ |
| ▶ Southern Mississippi Investment Corporation | ☐ |
| (b) Unless the potential conflict box is checked, MAofMS has not made any payments, directly or indirectly, to obtain or retain its engagement to perform municipal advisory activities for Client. | ☐ |
| (c) Unless the potential conflict box is checked, MAofMS has not accepted any payments from any third parties to enlist its recommendation to Client of its services, any municipal securities transaction, or any municipal financial product. | ☐ |
| (d) Unless the potential conflict box is checked, MAofMS does not maintain any fee-splitting arrangements with any provider of investments or services to Client. | ☐ |
| (e) If the potential conflict box is not checked, MAofMS is not aware, after reasonable inquiry, of any other actual or potential conflicts of interest that could reasonably be anticipated to impair its ability to provide advice to or on behalf of Client in accordance with the standards of conduct of described in MSRB Rule G-42(a). | ☒ |

* MAofMS is a wholly owned subsidiary of SMPDD. Fifteen counties in Southern Mississippi pay dues to SMPDD and representatives of each sit on its board. Member municipalities do not pay dues to SMPDD. Current board members are listed in the attached Disclosure Schedule.

Please refer to the attached Disclosure Schedule, which is incorporated into and made part of this Disclosure Statement, for explanations as to how MAofMS addresses or intends to manage or mitigate conflicts related to its compensation structure and any additional potential conflicts identified above.

DISCLOSURES OF LEGAL AND DISCIPLINARY EVENTS

There are no legal or disciplinary events material to Client’s evaluation of MAofMS or the integrity of MAofMS’s management or advisory personnel disclosed, or that should be disclosed, on any Form MA or Form MA-I filed with the SEC. There have been no material changes to such information made to any such Form MA or Form MA-I since the dates on which they were initially filed with the SEC.

DISCLOSURE SCHEDULE

This Disclosure Schedule is provided by MAofMS to Client as part of the Disclosure Statement and describes how MAofMS addresses or intends to manage or mitigate the material conflicts identified thereon.

As general mitigations of the conflicts identified on the Disclosure Statement, MAofMS mitigates such conflicts through its adherence to its fiduciary duty to Client, which includes a duty of loyalty to Client in performing all municipal advisory activities for Client. This duty of loyalty obligates MAofMS to deal honestly and with the utmost good faith with Client and to act in Client's best interests without regard to MAofMS's financial or other interests. MAofMS's municipal advisory supervisory structure provides strong safeguards against individual representatives of MAofMS potentially departing from their regulatory duties due to personal interests. The disclosures below describe, as applicable, any additional mitigations that may be relevant with respect to any specific conflict identified on the Disclosure Statement.

SMPDD assists 15 counties and 38 municipal governments in the geographic service area encompassing Covington, Forrest, George, Greene, Hancock, Harrison, Jackson, Jefferson Davis, Jones, Lamar, Marion, Pearl River, Perry, Stone and Wayne Counties.

SMPDD Board of Directors			
President	Calvin C. Newsom, Marion County Board of Supervisors		
1st Vice President	David Hogan, Workforce Private Sector Rep.		
2nd Vice President	Bobby R. Bolton, Perry County Minority Rep.		
Treasurer	Steve Seymour, Workforce Private Sector Rep.		
Secretary	Scott Strickland, Workforce Private Sector Rep.		
General Counsel	Je'Nell Blum		
Board Member	Affiliation	Board Member	Affiliation
Sterling Craft	Covington County Board of Supervisors	Mike Favre	Mayor, City of Bay St. Louis
Roderick (Rod) Woullard	Forrest County Minority Rep.	Andrew "Fofu" Gilich	Mayor, City of Biloxi
Gentry Mordica	Forrest County Board of Supervisors	Cliff Kelly	Mayor, Town of Mt. Olive
Tommy Dews	Forrest County Private Sector Rep.	Bobby Cox	Mayor, City of Ocean Springs
Larry Havard	George County Board of Supervisors	Jim Luke	Mayor, City of Picayune
Wayne Barrow	Greene County Board of Supervisors	Richard Hux	Mayor, Town of Seminary
Darrin "Bo" Ladner	Hancock County Board of Supervisors	Dr. Adam Breerwood	Pearl River Comm. College, President
Derek Ncaise	Hancock County Private Sector Rep.	Donald Hart	Pearl River County Minority Rep.
Rebecca Powers	Harrison County Board of Supervisors	Jason Spence	Pearl River County Board of Supervisors
Eric Chambless	Harrison County Private Sector Rep.	Patrick Lee	Pearl River County Private Sector Rep.
Troy Ross	Jackson County Board of Supervisors	Kevin Shows	Perry County Board of Supervisors
Leslie Kelley	Jackson County Private Sector Rep.	Paul Walley	Perry County Private Sector Rep.
Ennit Morris	Jackson County Minority Rep.	Jimmy Spring	Stone County Board of Supervisors
Demarrio Booth	Jefferson Davis County Minority Rep.	Lance Pearson	Stone County Private Sector Rep.
Michael Evans	Jefferson Davis County Board of Supervisors	Keith Clay	Wayne County Board of Supervisors
Phil Dickerson	Jones County Board of Supervisors	Ray Wesson	Workforce Private Sector Rep.
Mitch Brent	Lamar County Board of Supervisors	Amy Walker	Workforce Private Sector Rep.
Sedgie Foxworth	Marion County Private Sector Rep.	Hal Hayes	Workforce Private Sector Rep.

Compensation-Based Conflicts

The fees due under the Agreement will be based on the size of the Issue and the payment of such fees shall be contingent upon the delivery of the Issue. While this form of compensation is customary in the municipal securities market, this may present a conflict because it could create an incentive for MAofMS to recommend unnecessary financings or financings that are disadvantageous to Client, or to advise Client to increase the size of the issue. This conflict of interest is mitigated by the general mitigations described above.

(a) Affiliate Conflict. – NOT APPLICABLE

The affiliate of MAofMS identified on the Disclosure Statement (the “Affiliate”), has or is expected to provide certain [advice/services/products] to or on behalf of Client that is directly related to Municipal Advisor’s activities within the Scope of Services under the Agreement. In particular, [INSERT BRIEF DESCRIPTION].

Affiliate’s business with Client could create an incentive for MAofMS to recommend to Client a course of action designed to increase the level of Client’s business activities with the Affiliate or to recommend against a course of action that would reduce or eliminate Client’s business activities with the Affiliate.

In addition to the general mitigations described above, this conflict of interest is mitigated [in part by the fact that Client had already engaged Affiliate prior to engaging MAofMS, and therefore MAofMS did not influence this decision. In addition, in the event that MAofMS makes a recommendation to Client that could influence the level of business with Affiliate, MAofMS will consider alternatives to such recommendation, which will be disclosed to Client along with the impact that the recommendation and its alternatives would have on the business activities of Client with the Affiliate.] Furthermore, this potential conflict is mitigated by the fact that Affiliate is subject to its own comprehensive regulatory regime as a [] under the applicable [federal securities/banking laws] under which they operate.

(b) Payments to be Retained. NOT APPLICABLE

MAofMS has paid [], a municipal advisor registered under the Securities Exchange Act (the “Solicitor”), to solicit Client to [obtain/retain] Client’s municipal advisory business under this Agreement. Such payment could create an incentive for the Solicitor to make a biased recommendation of MAofMS to Client. In addition to the general mitigations described above, this conflict of interest is mitigated by the disclosure to Client of such payment, in that knowledge of such payment can be considered by Client in determining whether the solicitation by the Solicitor was potentially biased by such payment. Furthermore, this potential conflict is mitigated by the fact that the Solicitor is subject to the comprehensive regulatory regime for municipal advisors under the Securities Exchange Act.

(c) Payments from Third Parties for Recommendations. NOT APPLICABLE

MAofMS has received a payment from [] (the “Recommended Third-Party”) to recommend the Recommended Third-Party to Client to provide [] services to Client. Such payment could create an incentive for MAofMS to make a biased recommendation of the Recommended Third-Party to Client. In addition to the general mitigations described above, this conflict of interest is mitigated by the disclosure to Client of such payment, in that knowledge of such payment can be considered by Client in determining whether the recommendation by MAofMS of the Recommended Third-Party was potentially biased by such payment. Furthermore, this potential conflict is mitigated by the fact that such recommendation is subject to the comprehensive regulatory regime for municipal advisors under the Securities Exchange Act.

(d) Fee-Splitting Arrangements. NOT APPLICABLE

[At the direction of Client,] MAofMS has paid a portion of the fee it has received from Client for services under this Agreement to [] (the “Third-Party”) in connection with [] services provided by Third-Party to Client]

[MAofMS has received payment from [] (the “Third-Party”) in connection with its [] services provided to Client].

Such fee-splitting could result in divided loyalties of MAofMS and the Third-Party. In addition to the general mitigations described above, this conflict of interest is mitigated by [the fact that Client directed the fee-splitting arrangement, thereby obviating the potential for the payment to influence either party’s loyalty. The conflict is further mitigated by] the disclosure to Client of such payment, in that knowledge of such splitting of fees can be considered by Client in determining whether MAofMS or the Third-Party have competing loyalties to others besides Client. In addition, the mitigations described above with respect to Contingent Compensation also generally serve to mitigate this potential conflict of interest.

(e) Other Municipal Advisor or Underwriting Relationships

MAofMS serves a wide variety of other clients that may from time to time have interests that could have a direct or indirect impact on the interests of Client. For example, MAofMS serves as municipal advisor to other municipal advisory clients and, in such cases, owes a regulatory duty to such other clients just as it does to Client under this

Agreement. These other clients may, from time to time and depending on the specific circumstances, have competing interests, such as accessing the new issue market with the most advantageous timing and with limited competition at the time of the offering. In acting in the interests of its various clients, MAofMS could potentially face a conflict of interest arising from these competing client interests. None of these other engagements or relationships would impair MAofMS's ability to fulfill its regulatory duties to Client.

Municipal Advisor Also Advising Conduit Borrower – NOT APPLICABLE

In addition to serving as municipal advisor to Client, MAofMS serves as municipal advisor to [REDACTED], which is a conduit borrower with respect to an Issue under this Agreement. Client and the conduit borrower may have conflicting interests with regard to fees, terms of the issuance, and other matters. Such conflict is mitigated by [REDACTED].

Bond Referendum Contributions – NOT APPLICABLE

While we do not believe that the following create(s) a conflict of interest on the part of Municipal Advisor, we note that MAofMS has [made a contribution to a bond referendum campaign or provided in-kind election-related assistance to a bond referendum campaign and the campaign resulted in voter authorization for an Issue under this Agreement] [and/or] [made a contribution to a charitable organization at the request of personnel of Client] and/or [an associated person who serves as, or who has a family member who serves as, an officer, employee or official of Client]. Client may wish to consider any impact such circumstances may have on how it conducts its activities with MAofMS under this Agreement.

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 _____, 2026 the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE INTERLOCAL GOVERNMENTAL COOPERATION
AGREEMENT WITH GULFPORT-BILOXI REGIONAL AIRPORT
AUTHORITY TO PROVIDE LAW ENFORCEMENT SERVICES,
AND FOR RELATED PURPOSES**

WHEREAS, The Gulfport-Biloxi Regional Airport Authority (“Authority”) depends on the City of Gulfport Police Department to assign officers to the Gulfport-Biloxi International Airport (“Airport”), and to provide law enforcement services at the Airport in the City of Gulfport under written agreement for which cost of services are reimbursed to the City of Gulfport (“City”) by the Authority; and

WHEREAS, a renewal agreement to supersede prior agreements for such law enforcement services has been reviewed and consented to by the Gulfport Police Department and the Authority, and requires approval by the City Council and Mayor (“Governing Authority”) of the City and the Authority, and submission to and approval by the Attorney General of the State of Mississippi (“Attorney General”); and

WHEREAS, the Governing Authority of the City finds that the Airport serves an essential purpose of providing transportation to and from the City of Gulfport, and is a convenience and necessity to the City of Gulfport and its citizens, and that it provides major economic benefits to the City, County, Coastal area and State, and that it is in need of Gulfport’s police protection assistance to assure its public safety, and meet U. S. Homeland Security requirements; and that upon approval by the City Attorney, the proposed INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT BY AND BETWEEN THE

GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY AND THE CITY OF GULFPORT should be approved by the Governing Authority as being in the best interests of the City of Gulfport;

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

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 certain written INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT according to the terms and content and substantially in the form annexed hereto as Exhibit “A” be, and it is hereby authorized for execution by the Mayor and City Clerk on behalf of the City of Gulfport, Mississippi, to take effect after it is fully executed by the parties and approved by the Attorney General and meets all requirements of Mississippi law.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, 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 _____, 2026.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this
the ____ day of _____, 2026.

APPROVED:

MAYOR

Prepared by and return to:

Dukes, Keating, Hatten, McRaney, Blum, P.A.
Bobby Long, Esq. MSB #1400
Haley Schultz MSB #106518
13334 Seaway Road, Ste. 203
Gulfport, Mississippi 39503
228-868-1111

STATE OF MISSISSIPPI

COUNTY OF HARRISON

**INTERLOCAL GOVERNMENTAL COOPERATION AGREEMENT
BY AND BETWEEN
GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY
and THE CITY OF GULFPORT, MISSISSIPPI**

WHEREAS, the City of Gulfport, Mississippi, and the Commissioners of the Gulfport-Biloxi Regional Airport Authority desire to enter into an agreement whereby the Gulfport Police Department supplies uniformed, on duty police officers to provide law enforcement services at the Gulfport-Biloxi International Airport, all in an effort to most efficiently utilize taxpayer resources and avoid duplication of services; and

WHEREAS, the Commissioners of the Gulfport-Biloxi Regional Airport Authority wish to appoint all assigned Gulfport police officers as airport security personnel pursuant to § 61-3-15(h) of the Mississippi Code of 1972 Annotated, thereby granting them, in addition to their usual authority as law enforcement officers, authority to enforce all Airport rules, regulations, standards and fees now in existence or hereafter enacted or amended by the Gulfport-Biloxi Regional Airport Authority; and

WHEREAS, the City of Gulfport, Mississippi, through its governing authority, and the Gulfport-Biloxi Regional Airport Authority, through its Commissioners, desire to enter into an Interlocal Governmental Cooperation Agreement as provided by § 17-13-1 and § 17-13-5, et. seq., and § 61-3-79 of the Mississippi Code of 1972, Annotated; and

WHEREAS, the purpose of this Agreement is to provide that the City of Gulfport will, during the term hereof and under the conditions set forth in this Agreement, provide governmental law enforcement services to the Gulfport-Biloxi Regional Airport Authority, as more specifically set forth herein, upon payment of certain fees by the Gulfport-Biloxi Regional Airport Authority unto the City of Gulfport, under the terms and conditions set forth in this Agreement and any Exhibits hereto; and

WHEREAS, there will be no separate or legal or administrative entity created hereby, but the purposes of this Agreement shall be that the governing authorities of the respective governmental entities, namely the Gulfport-Biloxi Regional Airport Authority and the City of Gulfport, Mississippi, shall each cooperate together within and under the terms of this Agreement to achieve maximum efficiency for governmental services in public safety and law enforcement at minimum cost to the taxpayers of the City of Gulfport, Mississippi;

NOW, THEREFORE, BE IT RESOLVED by the City of Gulfport, Mississippi, by and through its Mayor and City Council (hereinafter referred to as "CITY") and the GULFPORT-BILOXI REGIONAL AIRPORT AUTHORITY, by and through its COMMISSIONERS, (hereinafter referred to as the "AIRPORT AUTHORITY"), that they do hereby enter into this Interlocal Governmental Cooperation Agreement for the law enforcement services hereinafter outlined, said Agreement being authorized by § 17-13-1 and § 17-13-5, et. seq., and § 61-3-79 of the Mississippi Code of 1972 Annotated, and subject to the approval of the Attorney General of the State of Mississippi, the CITY and the AIRPORT AUTHORITY agree as follows, to-wit:

SECTION 1: ADMINISTRATION

This Agreement will be administered in accordance with the terms and conditions set forth herein by the CITY, under the direction of its Mayor and governing authority, and the AIRPORT AUTHORITY, under the direction of the Commissioners of the Gulfport-Biloxi Regional Airport Authority, all as more fully detailed in this Agreement and the Exhibits attached hereto and incorporated herein by reference.

SECTION 2: LAW ENFORCEMENT SERVICES

The AIRPORT AUTHORITY and the CITY agree that pursuant to the foregoing statutory authority, all law enforcement services needed on Airport property shall be provided by the CITY through the Chief of Police of Gulfport and his officers. The AIRPORT AUTHORITY shall by Resolution duly appoint police officers assigned by the CITY to act in a dual capacity as Airport security personnel, pursuant to § 61-3-15(h) of the Mississippi Code of 1972 Annotated. A specifically designated and sufficient number of officers who shall serve in their joint capacity as airport security officers and as the law enforcement officers of the CITY shall be provided to perform the services in and for the Airport, hereinafter set forth, and said officers and their patrol cars and/or vehicles and uniforms shall bear the customary markings indicating that they are members of the City of Gulfport Police Department. The services to be provided by the CITY in and for the AIRPORT AUTHORITY under this Agreement shall include, but are not limited to, the following:

- (a) The Airport Police Officer Job Description attached hereto as **Exhibit "A-1"**, the Customer Service Officer Job Description attached hereto as **Exhibit "A-2"**, the Payment Schedules attached hereto as **Exhibits "B-1", "B-2", and "B-3"**, and the invoice form attached hereto as **Exhibit "C"**, respectively in conjunction with the terms of this Agreement, shall govern the type, scope, and duration of services to be provided, the manner and amount of payment for those services, and the term of this Interlocal Agreement.
- (b) The CITY, acting through its Chief of Police, shall pick up and transport animals, subject to City and County ordinances, to the appropriate shelters. (§§ 19-5-50 and 21-19-9, Miss. Code Annotated 1972, as Amended).
- (c) The CITY, acting through its Chief of Police, shall provide regular patrols, security sweeps, and inspections within and throughout the Terminal Building and Airport property to facilitate compliance with the Airport Security Program and TSA rules and regulations related to Airport Security. Said patrols, security sweeps and inspections will be done in accordance with scheduling of specifically designated Airport Division patrol officers adequate to cover the Airport property, in accordance with a Shift Schedule submitted by the CITY and approved by AIRPORT AUTHORITY, which shall not be less than six (6) full time sworn patrol officers, a Customer Service Officer working five (5) days a week, and one (1) full time sworn supervisor in said Division. Said Shift Schedule shall provide sufficient law enforcement personnel to provide adequate coverage of the entire Airport property 24 hours a day and 7 days a week and shall ensure multiple officer coverage/overlap during peak times. At all times, the Airport Police Officers shall be adequately scheduled to maintain a response time of less than five (5) minute to the

checkpoint, and response time of less than ten (10) minute to the Airport Badge Computer located in the Operations office on the third floor of the Terminal building.

The CITY, acting through its Chief of Police will facilitate the Airport with Transportation Security Administration required Airport Security Badge audits and the recovery of any stolen or unreturned Airport Security Badges.

In the event any special circumstances or emergency situations arise which, in the judgment of the AIRPORT AUTHORITY or the Chief of Police, require supplementation of existing officers or other temporary increases in personnel assigned to the Airport, such modifications may be made upon the mutual prior written consent of the AIRPORT AUTHORITY and the Chief of Police or his designee, provided the AIRPORT AUTHORITY supplies a formal written request as soon as practicable after the need for such temporary increase in personnel has arisen.

- (d) Nothing in this Agreement shall be construed to in any way limit or control the authority of the Chief of Police to conduct law enforcement functions on the Airport property which are in addition to or beyond the scope of this Agreement, including but not limited to random narcotics checks, surveillance, or other investigatory activities. To the extent it would not impede or threaten the particular law enforcement function contemplated, the Chief of Police will use his best efforts to provide reasonable notice of his intention to conduct such additional activities to the AIRPORT AUTHORITY.
- (e) The CITY, acting through its Chief of Police, shall provide investigative services of investigators, as necessary to prepare cases for court presentation and to discover violators of the laws of the CITY, the County of Harrison, the State of Mississippi, and the Gulfport-Biloxi Regional Airport Authority.
- (f) The CITY, acting through its Chief of Police, shall provide for all emergency communications, including 911 services. (§ 19-5-301, et. seq., Mississippi Code of 1972, as Amended).
- (g) All fines and forfeitures collected by either the Municipal Court of the CITY, or the Justice Court, County Court of Circuit Court of the County of Harrison in connection with any proceeding instituted pursuant to this Agreement shall be retained by the respective courts in accordance with the law as it now exists.
- (h) The Chief of Police shall maintain onsite at the Airport Division patrol office, and upon request make readily available for inspection by the AIRPORT AUTHORITY, activity reports of the Airport Division of the Gulfport Police Department, setting forth arrests, officers assigned to duty, any incidents which may have occurred, along with all other information to establish a record of law enforcement response in accordance with 49 CFR 1542.221, and any other general information which will be helpful to the CITY and the AIRPORT AUTHORITY in determining and documenting the operation of law enforcement. These reports shall be maintained at the Airport Division patrol office at the Airport for a minimum 180 calendar days; and thereafter shall be retained by the City and permanently filed in said office in order to preserve a record of the law enforcement activities conducted under this Agreement.

- (i) In the event a designated Airport Division police officer or officers of the CITY are unavailable for any reason, including due to other assignments made by CITY or are otherwise unable to perform their duties, the CITY shall, without interruption in law enforcement coverage, provide an equal number of supplemental regular Gulfport Police Officers outside of the existing Airport Division capable of performing those same duties, as they are described in this Agreement at the CITY's actual cost. The City should maintain an adequate number of Airport Badged Officers to supplement assigned staff.
- (j) Under the Fair Labor Standards Wage and Hour Laws, the AIRPORT AUTHORITY will be responsible for reimbursing the CITY for any and all Overtime pay for regular law enforcement or supplemental officers including County and State holiday pay, all in accordance with the Payment Schedule attached hereto and incorporated herein as **Exhibits "B-1" through "B-3"**.

SECTION 3: GENERAL PROVISIONS RELATING TO LAW ENFORCEMENT

- (a) The CITY shall furnish any officers necessary to serve the Municipal Court of the CITY in the manner of the arrest and prosecution of crimes, judgment nisi or any other process which may issue from the Municipal Court of the CITY, including citations issued on Airport property by any officer for a violation of any City, County, State, or Airport law, ordinance, statute or regulation, and an officer shall be present when required by said court as a witness or to any way assist with the proceedings of the Municipal Court of the CITY and any court of appropriate jurisdiction.
- (b) The purpose of these provisions relating to law enforcement is to effect the joint and several enforcement of all the penal laws of the County and State, as well as penal laws which are a violation of a city ordinance by operation of the provisions of § 21-13-19 of the Mississippi Code of 1972 Annotated, as allowed by § 17-13-9 and § 61-3-15(h) of the Mississippi Code of 1972 Annotated, as Amended, and as well as applicable federal laws.
- (c) At its sole cost unless expressly detailed in Exhibits B-1 through B-3 for reimbursement by the Airport, the CITY shall provide all vehicles and officers' personal equipment necessary to patrol the Airport property. The CITY will be solely responsible for any and all major repairs, and regular maintenance, to all police vehicles and equipment used within the Airport property. CITY shall provide fuel and oil for these vehicles.
- (d) The AIRPORT AUTHORITY shall provide fuel for the CITY'S ATV's utilized on the Airport property in an amount not to exceed a cumulative total of 50 gallons per month.
- (e) The law enforcement personnel provided by the CITY under this Agreement shall retain their authority to enforce all municipal City ordinances, County and State laws, and in addition shall have the authority to enforce all Airport rules, regulations, and ordinances in their dual capacity as airport security officers.
- (f) All Law Enforcement Officers fulfilling the duties pursuant to this Agreement shall be trained on and meet the requirements of 49 CFR Part 1542 including, but not limited to, Sections 213, 215, 217, 219, and 221, as amended. The CITY, acting through its Chief of Police, in concert with Airport Staff shall develop, keep current, and maintain records for a training program for initial and recurrent training to be received by Law Enforcement

Officers fulfilling the duties of this Agreement. The training program shall be comprehensive and include, but is not limited to, the requirements outlined in 49 CFR Part 1542, their associated Security Directives, Information Circulars, and Airport Security Program.

Any line item listed in the budget for training reimbursement by the Airport is limited to airport law enforcement specific training opportunities or the applicable law enforcement officer training hours necessary to satisfy minimum continuing education standards under Mississippi State Statute 45-6-19. This includes courses such as Airport LEO training schools hosted by organizations like the American Association of Airport Executives or Airports Council International. Training requests to be paid for by this agreement must be submitted to the Airport for approval prior to the scheduling of training. Following the training any certificates of completion should be provided to the Airport.

Training not eligible for reimbursement also includes, but is not limited to SWAT, Marine Patrol, marksmanship training above and beyond the minimum of what is required for any annual firearm qualifications, and/or any other non-airport related training which takes an assigned officer or supervisor away from the airport.

- (g) The Gulfport Biloxi Regional Airport Authority shall provide for reimbursement of one (1) Automated License Plate Reader (ALPR) of the brand designated by the Gulfport Police Department. The Gulfport Police Department shall facilitate, in coordination with the Airport Authority and applicable vendor, the installation of applicable ALPR system. The Department shall invoice the Airport Authority for no more than \$3,000 upon the acceptance of final installation of the system and not exceed \$3,000 for each contract year. This system shall remain in full use for the duration of this term unless otherwise agreed upon by the Department and Airport Authority. Proposed location and installation method must be approved in advance by the Airport Authority.

The Gulfport Police Department will explore adding a second ALPR at a location to be approved in advance by the Airport Authority. If installed, the Department shall invoice the Airport Authority for no more than \$3,000 upon the acceptance of final installation of the second system and will not exceed \$3,000 for year two and \$3,000 for year three of the agreement. If installed, the second system shall remain in full use for the duration of this term unless otherwise agreed upon by the Department and Airport Authority.

- (h) Any vehicles purchased by the City and reimbursed by the Airport shall contain additional markings on the sides and rear of the vehicle which include "Airport Division".

SECTION 4: COST OF LAW ENFORCEMENT SERVICES

The AIRPORT AUTHORITY shall pay unto the CITY for the law enforcement services to be rendered under this Agreement the costs and expenses incurred by the CITY in accordance with the payment schedules attached hereto as **Exhibits "B-1" through "B-3"**. In no event shall the total costs and expenses

paid under this Agreement exceed the actual costs incurred by the CITY for each line item provided in **Exhibits "B-1" through "B-3"**. The CITY shall invoice the AIRPORT AUTHORITY on the form attached hereto as **Exhibit "C"**, and provide the applicable supporting documentation, acceptable to the AIRPORT AUTHORITY, for the actual costs and expenses incurred by the CITY to which payment is requested every twenty-eight (28) days per calendar year. All such documentation is required prior to payment.

SECTION 5: TERM OF AGREEMENT

This Agreement shall become effective on October 17, 2026 subject to the prior approval of the Attorney General and filed with the Secretary of State and the Chancery Clerk of Harrison County, Mississippi, and shall remain in full force and effect for a term of three (3) years thereafter, unless terminated as provided herein. This term notwithstanding, the number of police officers assigned to the Airport Division in this Contract may be reduced by the AIRPORT AUTHORITY at a rate not to exceed one police officer every ninety (90) days upon at least ninety (90) days advance written notice from the AIRPORT AUTHORITY to the CITY for every reduction. Every reduction in the number of officers shall have a commensurate reduction in costs to the AIRPORT AUTHORITY.

Either party may terminate and cancel this Agreement, for any reason, upon providing one hundred twenty (120) days advance written notice of such intent to terminate.

SECTION 6: AMENDMENT OF THIS AGREEMENT

Pursuant to § 17-13-9 (e) of the 1972 Mississippi Code Annotated, as Amended, this Agreement may be amended by mutual consent of the parties, as evidenced by resolution of the Commissioners of the Gulfport-Biloxi Regional Airport Authority and a resolution of the governing board of the City of Gulfport. Furthermore, after the proper resolutions have been passed, then any amendment to this Agreement must be executed by the CITY and the AIRPORT AUTHORITY. Should this Agreement be terminated, then all real and personal property titled to the name of the AIRPORT AUTHORITY, will revert to its ownership and control; and all of the property titled in the name of the CITY will revert to its ownership and control.

SECTION 7: ACQUISITION AND DISPOSITION OF REAL AND PERSONAL PROPERTY

The CITY and AIRPORT AUTHORITY herein agree that each party will acquire, hold, and dispose of its respective real and personal property used in this cooperative undertaking.

SECTION 8: APPROVAL BY ATTORNEY GENERAL

The CITY and the AIRPORT AUTHORITY direct that after the execution of this Agreement the same shall be forwarded to the Attorney General of the State of Mississippi for approval, as provided by law. In the event of disapproval of any section of this Agreement, the governing authorities of the CITY and of the AIRPORT AUTHORITY will be required to adopt a newly drafted agreement before said provisions in said agreement and the agreement itself shall commence in full force and effect.

The Clerk for the CITY and the Clerk of the AIRPORT AUTHORITY shall spread this Agreement after its execution upon the minutes of their respective governing authorities and shall, upon the return of the approval of said Attorney General or its rejection, spread said approval or rejection upon the minutes of the respective governing authorities noting in the minute book that original recordation where the Attorney General's approval or disapproval may be found on the minutes, and said Agreement shall be in full force and effect after approval by the Attorney General of the State of Mississippi.

IN WITNESS WHEREOF, I, HUGH KEATING, Mayor of the City of Gulfport, Mississippi, the officer duly authorized in the premises by Resolution of the City Council of the City of Gulfport, Mississippi, do hereby set and subscribe my signature on behalf of the City of Gulfport, Mississippi, to the foregoing Interlocal Governmental Cooperation Agreement between the Gulfport-Biloxi Regional Airport Authority and the City of Gulfport, Mississippi.

WITNESS MY SIGNATURE this, the ____ day of _____, 2026.

Hugh Keating, Mayor of the City of Gulfport, Mississippi

ATTEST:

City Clerk

**I HAVE APPROVED THIS INTERLOCAL GOVERNMENTAL
COOPERATION AGREEMENT AS TO FORM:**

Attorney for the City of Gulfport, Mississippi

IN WITNESS WHEREOF, I, CHAIRMAN OF THE GULFPORT-BILOXI REGIONAL
AIRPORT AUTHORITY do hereby set and subscribe my signature to the above and foregoing Interlocal
Governmental Cooperation Agreement fully ascribing to the terms thereof for and on behalf of the Gulfport-
Biloxi Regional Airport Authority, the same having been adopted in a duly constituted session.

WITNESS OUR SIGNATURES, this the ____ day of _____, 2026.

Gulfport-Biloxi Regional Airport Authority

Chairman

ATTEST:

**I HAVE APPROVED THIS INTERLOCAL GOVERNMENTAL
COOPERATION AGREEMENT AS TO FORM:**

Attorney for Gulfport-Biloxi Regional Airport Authority



GULFPORT POLICE DEPARTMENT AIRPORT DIVISION RESPONSIBILITIES

FULL-TIME ROTATING SHIFTS (Weekends and Holidays)

AIRPORT LIASON: Assistant Director

Provides police protection services at the Terminal Complex and on Airport property against fire, theft, vandalism, traffic control, threats against civil aviation, disorderly conduct and unsafe practices by those who utilize the Gulfport-Biloxi International Airport. Enforcement of all City County, State, and Airport Authority rules, regulations, ordinances, and laws in the dual capacity as an on-duty Sworn Gulfport Police Officer and duly appointed Airport security officer. Performs related work as required.

DUTIES/RESPONSIBILITIES:

Provides patrols, security sweeps, and inspections of and access to the Terminal Complex, adjacent grounds and airport property. Safeguards all civilian aviation activities, enforces Airport and Airline policies and regulations. Enforcement of TSA/FAA security regulations and all local, State, and Federal laws. Monitors all activities, detains violators of any Federal, State, or local laws, notifies proper authorities, when necessary, issues citation returnable to the appropriate courts, make arrests as necessary. Maintains a five (5) minute response time to the checkpoint and ten (10) minute response time to the badge computer. Writes reports of all irregular happenings, incidents or accidents. Issues citations to violators of all public vehicular traffic rules and regulations. Airport police have powers of arrest pertaining to offenses committed on airport property. Coordinates security for VIP travelers. Assists public and tenants in emergency situations. Assists passengers in all areas of customer service (ground transportation/airline information, etc....)

REQUIREMENTS:

1. EDUCATION:

High School education: Graduation from a state accredited Police Academy.



2. KNOWLEDGE:

Modern concepts of law enforcement and security work as applied to airport police functions, as well as applicable Federal, State and local laws and regulations governing airports and the Gulfport-Biloxi International Airport.

3. CUSTOMER SERVICE:

Ability to interact with the public, tenants, and airport users in a friendly, courteous and professional manner while helping to maintain and promote a safe and secure airport environment.

4. VISIBILITY:

Acts as a visible deterrent through continuous patrols, inspections, sweeps, and interactions with the public, tenants, and airport users.

5. SECURITY CULTURE:

Helps to mold and influence the security culture at the airport through continuous interaction with the public, tenants, and airport users, by finding, documenting, and reporting security violations, and leading by example.

6. LANGUAGE SKILLS:

Ability to read and comprehend instructions, to write reports and short correspondence, and to communicate with the general public in person, over the telephone and two-way radio.

7. REASONING ABILITY:

Ability to apply good judgement while performing duties and responsibilities.

8. CERTIFICATION, LICENSES, REGISTRATIONS:

A valid Mississippi State driver's license.

9. PHYSICAL REQUIREMENTS:

The employee must occasionally lift and/or move up to 25 pounds. While performing the duties and responsibilities of this job, the employee is regularly required to stand, walk, lift, use hands, talk, hear, see, taste, and smell. Reasonable



accommodation may be made to enable individuals with disabilities to perform the essential functions.

10. WORK ENVIRONMENT:

This job is performed both indoors and outdoors. While performing the duties of this job, the employee is regularly exposed to fumes or airborne particles. The employee frequently works in outside weather conditions. Noise level moderate to high.

The Gulfport-Biloxi Regional Airport Authority is an equal opportunity employer and does not discriminate on the basis of race, color, national origin, sex, religion, age or disability.

City of Gulfport
Job Description

**Patrol Officer
(PO1)**

Department: 213 - Police
 EEO Class: Protective Service Workers
 Grade: 300
 Date Approved:

FLSA Status: Non-Exempt

Date Revised: 03/14/2022

Position Overview

The Police Patrol Officer is responsible for a general duty of investigatory police work in the protection of life and property, prevention of crime, investigation of crimes, apprehension of criminals and the general enforcement of local, state and federal laws and ordinances.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, May include the following. Other related duties may be assigned.

- Patrols a specified beat on foot or police vehicle on an assigned shift to preserve law and order.
- Prevents and discovers the commission of crime and to enforce traffic and parking regulations.
- Answers calls and complaints involving fires, automobile accidents, robberies and other misdemeanors and felonies.
- Conducts preliminary investigations; interviews witnesses and collects evidence and information.
- Obtains witnesses, makes arrests and testifies as a witness in court.
- Investigates crimes; searches for and preserves evidence; questions suspects and witnesses; checks pawn shops; maintains surveillance over persons and places suspected of vice operations.
- Escorts prisoners to and from court; insures that prisoners are properly guarded, participates in the return of fugitives from outside the state or from other cities.
- Gives advice on laws, ordinances and general information to the public.

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Ability to cope with situations firmly, courteously, tactfully and with respect for the rights of others.
- Ability to analyze situations quickly and to determine proper course of action to be taken with due regard to surrounding hazards and circumstances.
- Ability to understand and carry out oral and written instructions and to prepare comprehensive reports.
- Some knowledge of general social problems in urban centers and of accepted methods of meeting such problems.
- Ability to remember names, faces and details of incidents.

- Ability to develop skill in the use and care of firearms.
- Physical strength, agility and ability to pass physical fitness examination.

Education and Experience

High School Diploma or equivalent. College or university level courses in law enforcement or a related field preferred.

Patrolman 2nd Class: Satisfactory completion of a minimum of six (6) months in the Patrolman recruit classification.

Patrolman 1st Class: Satisfactory completion of a minimum of six (6) months in the Patrolman 2nd class classification.

Required Licenses or Certificates

Must possess valid driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 50+ pounds; visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors.

Gulfport
City of Gulfport
Job Description



Community Service Officer
(CSO1, CSO2)

Department: 213 - Police
EEO Class: Protective Service Workers
Grade: 105
Date Approved:

FLSA Status: Non-Exempt

Date Revised: 03/14/2022.

Position Overview

The Community Service Technician performs a variety of tasks of a quasi-police nature in support of law enforcement activities of the Police Department. Duties include handling calls for service not requiring the presence of a sworn officer.

Essential Job Functions

Essential duties and functions, pursuant to the Americans with Disabilities Act, may include the following. Other related duties may be assigned.

- Primary Engages in parking enforcement (i.e. handicapped, fire zone, no parking, school guard crossings, etc.)
- Performs traffic control and minor accident reports; tows abandoned vehicles
- Escorts funeral processions
- Assists with crowd control at major crime scenes, issues malicious mischief reports and petit theft/larceny reports
- Performs vacant house watch, home security surveys, minor burglary reports, and in-person follow-up reports.
- Responds to R.U.O.K. calls, animal complaints.
- Participates in community projects (i.e. food delivery, hand out flyers, etc.)

Knowledge, Skills and Abilities

Must possess required knowledge, skills, abilities and experience and be able to explain and demonstrate, with or without reasonable accommodations, that the essential functions of the job can be performed.

- Must be able to effectively to communicate verbally and in writing
- Must be able to effectively interact with the public, other personnel, and city officials while in stressful often hazardous situations.
- Must be able to pass physical fitness examination.
- Must possess knowledge of local, ordinances, codes and regulations.
- Must be able to learn the geography of the City; police methods, practices, and procedures; and statutes and ordinances related to the area of assignment.

Education and Experience

High School graduate or equivalent.

Required Licenses or Certificates

Must possess valid driver's license.

Physical Demands and Working Conditions

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

Physical requirements include occasional lifting/carrying of 50+ pounds; walking for lengthy portions of the shift, visual acuity, speech and hearing; hand and eye coordination and manual dexterity necessary to operate equipment. Subject to sitting, standing, reaching, walking, twisting and kneeling to perform the essential functions. Working conditions are both indoors and outdoors. This position requires frequent entering and exiting of a vehicle.

CSO Call Types for Airport Response

CSO Response-Airport Specific Task by Call

- Encourage patrons not to park on the curb by making a continuous visual presence and interacting with persons on the curbside.
- Parking Citations
- Booting/Parking violations
- Requesting tow trucks
- Tow abandoned vehicles
- Running tags
- ID badge challenge/ramp sweeps
- Inspection of deliveries (if inspection occurs on public side of gate/door)
- Area/Perimeter checks
- Traffic control in and around airport
- Traffic accidents (including parking lot accidents)
- Motorist assists (change tires, jump start vehicles, unlock vehicles, etc.)
- Handle minor complaints (non-violent)
- Take any report where a suspect is not on scene
- Answer questions or provide information to patrons of the airport
- Handle lost and found items
- Resolution of concourse door breach alarm
- Assist with Terminal evacuation
- Badged escort during emergency situations
- Motor vehicle burglaries provided suspect is not on scene
- Monitor CCTV from a secure location
- Deliver messages
- Assist ACO's on scene as needed (can handle if ACO is unavailable)
- Assist with placement of electronic sign boards on airport property
- Assist LEO with locating missing persons/children
- Respond to and facilitate medical emergencies
- Inspection at entry to gates 43 on 15. (vehicles accessing the terminal ramp)

CSO Call Types for Airport Response

No CSO Response-Airport Calls for Service

- Responding to a LEO page
- Able to meet requirement for checkpoint response time
- Drunk/disorderly conduct
- Bomb threats
- Unattended bags
- Assaults
- Firearms
- Narcotics complaints
- Traffic stops
- Speeding complaints
- Armed LEO's flying escorts
- Brinks deliveries
- Armed ATM provider escort
- Inspection of deliveries (if inspection occurs on secure side of gate/door)
- Removal of passengers from a plane
- Fight calls
- Trespassing calls
- Suspicious calls
- Suicide threats/attempts
- Responding to any violent crime calls for service
- Repossessions calls
- Open carry calls
- Responding to mental illness calls or welfare checks
- Juvenile complaints
- Civil disputes
- Alarm calls of any kind
- 911 responses

	Gulfport Police Department Airport Division				B-1
NOVEMBER 1 , 2026 - OCTOBER 2027					
LINE ITEMS	6 OFFICERS	1 SUPERVISOR	1 COMMUNITY SERVICE OFFICER	EXTRA EXPENSES	TOTAL EXPENSE
Wages and Salary	369,060.60	73,202.10	30,471.89		\$ 472,734.59
Overtime				\$ 60,000.00	\$ 60,000.00
Holiday Pay	\$ 7,200.00	\$ 1,200.00	\$ 600.00		\$ 9,000.00
Longevity Pay	\$ 1,399.84	\$ 600.08	\$ -		\$ 1,999.92
Education Pay	\$ 1,300.00	\$ -	\$ -		\$ 1,300.00
State Retirement (18.9%)	\$ 71,623.52	\$ 14,175.41	\$ 5,872.59		\$ 91,671.52
FICA Taxes (7.65%)	\$ 28,990.47	\$ 5,737.67	\$ 2,377.00		\$ 37,105.14
Life Insurance	\$ 703.80	\$ 133.40	\$ 133.40		\$ 970.60
Health Insurance	\$ 57,167.49	\$ 11,339.01	\$ 4,720.10		\$ 73,226.59
Workers comp	\$ 9,078.89	\$ 1,800.77	\$ 749.61		\$ 11,629.27
Training				\$ 5,000.00	\$ 5,000.00
ALPR Equipment (1)				\$ 3,000.00	\$ 3,000.00
	546,524.61	108,188.44	44,924.58		
WAGES AND FRINGE TOTAL					759,637.63
CONTRACT TOTAL					\$ 767,637.63
*If wage increases occur during the contract period, Gulfport City Council documentation will be provided to align and amend this contract to current rates. *Wages and overtime will be billed interchangeably as needed to fill vacant shifts. *Any mandated State Retirement increases will amend this contract to current rates.					
*FICA Taxes billed to the Airport are calculated based on the officer's net take home pay and not gross pay as it relates to payroll deductions for health insurance and other benefits.					
*The Airport will only be responsible for reimbursement of not to exceed 80 hours of vacation and/or sick leave taken per law enforcement officer per contract year.					

Gulfport Police Department Airport Division					B-2
NOVEMBER 1 , 2027 - OCTOBER 2028					
LINE ITEMS	6 OFFICERS	1 SUPERVISOR	1 COMMUNITY SERVICE OFFICER	EXTRA EXPENSES	TOTAL EXPENSE
Wages and Salary	372,110.70	73,812.12	31,386.05		\$ 477,308.87
Overtime				\$ 60,000.00	\$ 60,000.00
Holiday Pay	\$ 7,200.00	\$ 1,200.00	\$ 600.00		\$ 9,000.00
Longevity Pay	\$ 1,399.84	\$ 600.08	\$ -		\$ 1,999.92
Education Pay	\$ 1,300.00	\$ -	\$ -		\$ 1,300.00
State Retirement (19.4%)	\$ 74,110.04	\$ 14,668.77	\$ 6,205.29		\$ 94,984.10
FICA Taxes (7.65%)	\$ 29,223.81	\$ 5,784.33	\$ 2,446.93		\$ 37,455.07
Life Insurance	\$ 703.80	\$ 133.40	\$ 133.40		\$ 970.60
Health Insurance	\$ 57,639.95	\$ 11,433.50	\$ 4,861.70		\$ 73,935.14
Workers comp	\$ 9,153.92	\$ 1,815.78	\$ 772.10		\$ 11,741.80
Training				\$ 5,000.00	\$ 5,000.00
ALPR Equipment (1)				\$ 3,000.00	\$ 3,000.00
*ALPR Equipment (1)(2nd system if installed)				\$ 3,000.00	\$ 3,000.00
552,842.06		109,447.98	46,405.47		
WAGES AND FRINGE TOTAL					768,695.51
CONTRACT TOTAL					\$ 779,695.51
*If wage increases occur during the contract period, Gulfport City Council documentation will be provided to align and amend this contract to current rates. *Wages and overtime will be billed interchangeably as needed to fill vacant shifts. *Any mandated State Retirement increases will amend this contract to current rates.					
*FICA Taxes billed to the Airport are calculated based on the officer's net take home pay and not gross pay as it relates to payroll deductions for health insurance and other benefits.					
*The Airport will only be responsible for reimbursement of not to exceed 80 hours of vacation and/or sick leave taken per law enforcement officer per contract year.					

	Gulfport Police Department Airport Division				B-3
NOVEMBER 1 , 2028 - OCTOBER 2029					
LINE ITEMS	6 OFFICERS	1 SUPERVISOR	1 COMMUNITY SERVICE OFFICER	EXTRA EXPENSES	TOTAL EXPENSE
Wages and Salary	373,336.84	74,422.14	32,327.63		\$ 480,086.61
Overtime				\$ 60,000.00	\$ 60,000.00
Holiday Pay	\$ 7,200.00	\$ 1,200.00	\$ 600.00		\$ 9,000.00
Longevity Pay	\$ 1,399.84	\$ 600.08	\$ -		\$ 1,999.92
Education Pay	\$ 1,300.00	\$ -	\$ -		\$ 1,300.00
State Retirement (19.9%)	\$ 76,264.10	\$ 15,168.22	\$ 6,552.60		\$ 97,984.92
FICA Taxes (7.65%)	\$ 29,317.61	\$ 5,831.00	\$ 2,518.96		\$ 37,667.57
Life Insurance	\$ 703.80	\$ 133.40	\$ 133.40		\$ 970.60
Health Insurance	\$ 57,829.88	\$ 11,527.99	\$ 5,007.55		\$ 74,365.42
Workers comp	\$ 9,184.09	\$ 1,830.78	\$ 795.26		\$ 11,810.13
Training				\$ 5,000.00	\$ 5,000.00
ALPR Equipment (1)				\$ 3,000.00	\$ 3,000.00
*ALPR Equipment (1)(2nd system if installed)				\$ 3,000.00	\$ 3,000.00
Vehicle				\$ 46,500.00	\$ 46,500.00
Equipment for Vehicle				\$ 6,500.00	\$ 6,500.00
556,536.14		110,713.62	47,935.40		
WAGES AND FRINGE TOTAL					775,185.16
CONTRACT TOTAL					\$ 839,185.16
*The acquisition of a vehilce is included in year three of this agreement.					
*If wage increases occur during the contract period, Gulfport City Council documentation will be provided to align and amend this contract to current rates. *Wages and overtime will be billed interchangably as needed to fill vacant shifts. *Any mandated State Retirement increases will amend this contract to current rates.					
*FICA Taxes billed to the Airport are calculated based on the officer's net take home pay and not gross pay as it relates to payroll deductions for health insurance and other benefits.					
*The Airport will only be responsible for reimbursement of not to exceed 80 hours of vacation and/or sick leave taken per law enforcement officer per contract year.					

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 _____, 2026, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL TO APPROVE THIRD
AMENDED AND RESTATED GRANT AGREEMENT UNDER THE FISCAL YEAR
2019 BUILD TRANSPORTATION GRANTS PROGRAM,
AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport, Mississippi (“City”) desires to undertake the BUILD – Interconnecting Gulfport Project (“project”), a project intended to connect various parts of the City, more specifically the north and south parts of the City that are intersected by Interstate 10, and which Interstate transects the entire middle width of the City and which further has historically adversely affected the mobility and movement of citizens and visitors to the City alike, especially during times of emergency; and

WHEREAS, the United States Department of Transportation, the Mississippi Department of Transportation acting by and through the Mississippi Department of Transportation (MTC/MDOT), and the City of Gulfport entered into a Grant Agreement Under the Fiscal Year 2019 BUILD Transportation Grant Program on or about September 20, 2020, concerning the project, and into a First Amended and Restated Grant Amendment Under the Fiscal Year 2019 BUILD Transportation Grant Program on or about September 16, 2021, and into a Second Amended and Restated Grant Agreement under the Fiscal Year 2019 BUILD Transportation Grant Program on or about August 16, 2022; and

WHEREAS, the parties to the grant agreement desire to update the project timeline and spending deadlines via a Third Amended and Restated Grant Agreement Under the Fiscal Year 2019 BUILD Transportation Grant Program; and

WHEREAS, the parties want to replace the original grant agreement and the First and Second amended grant agreements with the Third Amended and Restated Grant Agreement Under the Fiscal Year 2019 BUILD Transportation Grant Program (see Exhibit “A” attached hereto), and it is believed that approval of the same is in the best interest of the City.

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

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 Third Amended and Restated Grant Agreement Under the Fiscal Year 2019 BUILD Transportation Grants Program be, and the same is hereby, approved in substantially the form attached as Exhibit “A” hereto and found to be in the best interest of the City, and that the Mayor be, and he is hereby, authorized to execute and deliver the same on behalf of the City of Gulfport, and that any and all prior acts of the Mayor with respect to this Third Amended and Restated Grant Agreement be and the same are hereby ratified.

SECTION 3. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, 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 _____, 2026.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this
the ____ day of _____, 2026.

APPROVED:

MAYOR

U.S. DEPARTMENT OF TRANSPORTATION

THIRD AMENDED AND RESTATED GRANT AGREEMENT UNDER THE FISCAL YEAR 2019 BUILD TRANSPORTATION GRANTS PROGRAM

This agreement is between the United States Department of Transportation (the “USDOT”), and the Mississippi Transportation Commission acting by and through the Mississippi Department of Transportation (the “Recipient”), and the City of Gulfport, Mississippi (the “First-Tier Subrecipient”).

This agreement reflects the selection of the First-Tier Subrecipient to receive a BUILD Grant for the Interconnecting Gulfport Project.

The parties want the First-Tier Subrecipient to carry out the project with the Recipient’s assistance and oversight.

The USDOT, Recipient, and First-Tier Subrecipient executed a grant agreement on September 28, 2020 (the “Original Grant Agreement”). The parties amended and restated the grant agreement on September 16, 2021 (the “First Amended and Restated Grant Agreement”), and September 14, 2022 (the “Second Amended and Restated Grant Agreement”).

The parties want to replace the Original Grant Agreement and all previous amended and restated grant agreements with this Third Amended and Restated Grant Agreement.

The parties therefore amend and restate the grant agreement to read in its entirety as follows:

Article 1 GENERAL TERMS AND CONDITIONS

1.1 General Terms and Conditions.

- (a) In this agreement, “**General Terms and Conditions**” means the content of the document titled “General Terms and Conditions Under The Fiscal Year 2019 BUILD Transportation Grants Program: FHWA Projects,” dated May 17, 2022, which is available at https://www.transportation.gov/sites/dot.gov/files/2022-05/build-fy2019-fhwa-general-terms-and-conditions-20220517_0.pdf. Articles 8 – 24 are in the General Terms and Conditions. The General Terms and Conditions are part of this agreement.
- (b) The Recipient states that it has knowledge of the General Terms and Conditions.
- (c) The Recipient acknowledges that the General Terms and Conditions impose obligations on the Recipient and that the Recipient’s non-compliance with the General Terms and Conditions may result in remedial action, terminating of the BUILD Grant, disallowing costs incurred for the Project, requiring the Recipient to refund to the USDOT the BUILD Grant, and reporting the non-compliance in the Federal-government-wide integrity and performance system.

Article 2

APPLICATION, PROJECT, AND AWARD

- 2.1 Application.** The application for funding was dated July 12, 2019 and titled “Interconnecting Gulfport.” It contained Standard Form 424 and all information and attachments submitted with that form through Grants.gov.
- 2.2 Project.** In this agreement, the “**Project**” means the project proposed in the application identified in section 2.1 as modified by the negotiated provisions of this agreement, including article 3 and attachments A-E.
- 2.3 Federal Award and Federal Obligation.**
- (a) As described in attachment A, this Project consists of a base phase for preliminary engineering and an option phase 1 for construction of a two-lane roadway on new location from the Old Highway 49 intersections to Creosote Road, then four lanes over I-10 to Daniel Boulevard Extension.
 - (b) The USDOT hereby awards a BUILD Grant to the Recipient in the amount of \$20,460,000 for the base phase and option phase 1.
 - (c) This agreement obligates the base phase amount of \$2,240,000 for the budget period for eligible costs in the base phase.
 - (d) This agreement obligates the option phase 1 amount of \$18,220,000, for eligible costs in option phase 1.
- 2.4 Award Dates.**

Budget Period End Date:	9/30/2027
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- 2.5 Urban or Rural Designation.** The USDOT hereby designates this to be an award to a project in an urban area.
- 2.6 Federal Award Identification Number.** The Federal Award Identification Number will be generated when the FHWA Division authorizes the project in FMIS. The Recipient acknowledges that it has access to FMIS and can retrieve the FAIN from FMIS

Article 3

SUMMARY PROJECT INFORMATION

- 3.1 Summary of Project's Statement of Work.** (See Attachment A for additional details).

The Project will add approximately 0.8 miles of 4-lane boulevard roadways and approximately 1.1 miles of 2-lane roadway with lighting, storm drain improvements, multi-modal paths, signals, raised median, roundabouts, and other street improvements.

- 3.2 Project's Estimated Schedule.**

Milestone	Schedule Date
Base Phase: Preliminary Engineering and Right-of-Way	
Actual Preliminary Engineering Start Date:	March 16, 2020
Actual NEPA Completion Date:	September 14, 2022
Actual Right of Way Acquisition Start Date:	May 24, 2022
Option Phase 1: Construction	
Actual Plan, Specification, & Estimate (PS&E) Approval Date:	September 21, 2022
Planned Construction Start Date:	September 15, 2026
Planned Construction Substantial Completion and Open to Traffic Date:	May 30, 2029

3.3 Project's Estimated Budget. (See Attachment B for additional details).

Eligible Project Costs	
BUILD Grant Amount:	\$20,298,048
Other Federal Funds:	\$0
State Funds:	\$0
Local Funds ¹ :	\$31,840,000
Other Funds ² :	\$1,550,000
Total Eligible Project Cost:	\$53,688,048
¹ City of Gulfport Tax Revenue	
² ROW in Kind Donations	

Article 4
CRITICAL MILESTONE DEADLINES

Critical Milestone Deadlines	Deadline Date
The Recipient fails to convert the FY 2019 BUILD funds within the timeframe set forth in section 7.1 in this agreement	In accordance with 7.1
USDOT receives first reimbursement request	October 23, 2020
Construction substantially completed and project opens to traffic	May 30, 2029

Article 5
PARTY INFORMATION

5.1 Recipient's Unique Entity Identifier.

Dun and Bradstreet Data Universal Numbering System No. (the "DUNS No.") of Mississippi Department of Transportation: 809394067 and DUNS No. of City of Gulfport, Mississippi: 121918221

5.2 Recipient Contact(s).

LPA Project Manager
Wayne E. Miller, P.E.
wmiller@gulfport-ms.gov
Director of Public Works

The City of Gulfport
(228) 868-5740

Lee Frederick, P.E.
State LPA Engineer
Mississippi Department of Transportation
(601) 359-7031
lfrederick@mdot.ms.gov

5.3 Recipient Key Personnel.

Lee Frederick, P.E.
State LPA Engineer
Mississippi Department of Transportation
(601) 359-7031
lfrederick@mdot.ms.gov

5.4 USDOT Project Contact(s).

Jeffrey A. Schmidt, P.E.
Division Administrator
FHWA – Mississippi Division
100 W. Capitol Street Suite 1062
Jackson, MS
(601) 965-7349
jeffrey.schmidt@dot.gov

**Article 6
USDOT ADMINISTRATIVE INFORMATION**

6.1 Payment System.

USDOT Payment System: FMIS

6.2 Office for Subaward and Contract Authorization.

USDOT Office for Subaward and Contract Authorization: FHWA Mississippi Division

**Article 7
SPECIAL GRANT TERMS**

7.1 Advance Construction (23 U.S.C. § 115).

Within 30 business days after the date of final execution of this Agreement, the Recipient must request the FHWA Mississippi Division Office to convert the FY 2019 BUILD

funds authorized to proceed under the Advance Construction provisions of 23 U.S.C. 115 for the Base Phase activities in the amount of \$1,246,021. The Mississippi Division Office will then obligate the base phase portion of the FY 2019 BUILD funds per a modified project agreement.

7.2 Subaward to First-Tier Subrecipient.

- (a) The Recipient hereby awards a subaward to the First-Tier Subrecipient for the purpose described in section 8.1.
- (b) The Recipient and the First-Tier Subrecipient may enter into a separate agreement, to which the USDOT is not a party, assigning responsibilities, including administrative and oversight responsibilities, among the Recipient and the First-Tier Subrecipient.
- (c) For the purpose of 2 CFR parts 200 and 1201, the Recipient is a pass-through entity.

7.3 First-Tier Subrecipient Statements and Responsibilities.

- (a) The First-Tier Subrecipient affirms all statements and acknowledgments that are attributed to the Recipient under sections 10.1 and 10.2.
- (b) The First-Tier Subrecipient assumes the Recipient's reporting obligations under articles 14 and 15.

7.4 State Oversight Responsibilities. For the purpose of 23 U.S.C. 106(g), the Recipient shall act as if funds under this award are Federal funds under title 23, United States Code.

7.5 Base Phase Funds Cancellation. The Recipient and First-Tier Subrecipient acknowledge that, notwithstanding section 11.2 and the budget period end date that is listed in section 2.4, funds obligated under section 2.3(c) are canceled by statute after September 30, 2026, and are then unavailable for any purpose, including adjustments.

ATTACHMENT A STATEMENT OF WORK

The Project will add approximately 0.8 miles of 4-lane boulevard roadways and approximately 1.1 miles of 2-lane roadway with lighting, storm drain improvements, multi-modal paths, signals, raised median, roundabouts, and other street improvements.

Major Project Activities:

Base Phase:

Preliminary Engineering: (all project components) – will include the following:

- Preliminary Engineering – Design
- NEPA - Environmental studies and document preparation
- Final Engineering – Design
- Right of Way

Option Phase 1:

PS&E

Construction

- Traffic Control
- Utilities
- Mobilization
- Demolition / Grading
- Paving
- Overlay / Reconstruction
- Construction engineering and Inspection
- Demobilization

**ATTACHMENT B
ESTIMATED PROJECT BUDGET**

1. Supplementary Fund Source Table(s)

Base Phase Eligible Costs	
BUILD Grant Amount:	\$2,078,048
State Funds:	\$0
Local Funds:	\$520,000
Other Funds ¹ :	\$1,550,000
Total Eligible Project Cost:	\$4,148,048
¹ Row in Kind Donations	
Option Phase 1 (Construction) Eligible Costs	
BUILD Grant Amount:	\$18,220,000
Other Federal Funds:	\$0
State Funds:	\$0
Local Funds ¹ :	\$31,320,000
Other Funds:	\$0
Total:	\$49,540,000
¹ City of Gulfport Tax Revenue	

2. Cost Classification Table.

Cost Classification	Total Costs	Eligible Costs
Land, structures, rights-of-way, appraisals, etc.	\$1,550,000	\$1,550,000
Architectural and engineering fees	\$2,598,048	\$2,598,048
Construction	\$49,540,000	\$49,540,000
Project Total	\$53,688,048	\$53,688,048

ATTACHMENT C PERFORMANCE MEASUREMENT TABLE

Study Area: An area of new roadway from the Old Highway 49 intersections to Creosote Road, then four lanes over I-10 to Daniel Boulevard Extension.

Pre-project Measurement Date: August 15, 2026

Pre-project Report Date: October 15, 2026

Project Outcomes Report Date: May 30, 2033

Table 1: Performance Measurement Table

Measure	Description and Category of Measure	Measurement Period	Reporting Period
Average Daily Traffic (ADT)	Economic Competitiveness The total volume of vehicle traffic on a highway or road segment per day as defined by the project study area.	Baseline Measurement: Annual average, accurate as of the Pre-project Measurement Date Interim Performance Measures: Accurate as of May 30, 2030 May 30, 2031 May 30, 2032	Baseline Measurement: Pre-project Report Date Interim Performance Measures: For a period of 3 years, beginning June 30, 2030 June 30, 2031 June30, 2032
Average Daily Truck Traffic (ADTT)	Economic Competitiveness ADTT measures the total volume of truck traffic per day as defined by the project study area.	Baseline Measurement: Annual average, accurate as of the Pre-project Measurement Date Interim Performance Measures: Accurate as of May 30, 2030 May 30, 2031 May 30, 2032	Baseline Measurement: Pre-project Report Date Interim Performance Measures: For a period of 3 years, beginning June 30, 2030 June 30, 2031 June30, 2032

ATTACHMENT D
MATERIAL CHANGES FROM SECOND AMENDED AND RESTATED GRANT
AGREEMENT

Scope: No changes

Schedule: A lawsuit was filed on 11/17/22 by the National Council of Negro Women, Education, Economics, Environmental, Climate and Health Organization, Healthy Gulf, and Sierra Club challenging the FONSI effectively halting the project. A favorable ruling was made on March 17, 2026 which cleared the way for the project to continue. The City has been working to update all specifications and obtain any final permits necessary for construction. The project is scheduled to be let in July, 2026. Hence, a revised project completion date is being requested for May 30, 2029.

Budget: This Amendment extends the budget period end date from 07/31/2027 to 09/30/2027, for the BDG9 (National Infrastructure Investment Act BUILD 2019 Extension) funds that have an expenditure deadline of 9/30/2027. Following the expenditure deadline of the BDG9 (National Infrastructure Investment Act BUILD 2019 Extension) funds on 09/30/2027, the City will complete the full project scope using other federal and non-federal funds. The City will not use the Grant funds that expire. This Amendment also reduces the BUILD funds and total project cost by \$161,952, reflecting unexpended BDG3 (National Infrastructure Investment Act BUILD 2019) funds. The recipient completed design at a reduced cost, and because construction will not begin until the next fiscal year, these funds cannot be applied to the project. As these funds expire at the end of this fiscal year, they are being de-obligated and returned. This reduction applies only to unexpended BDG3 (National Infrastructure Investment Act BUILD 2019) funds; BDG9 (National Infrastructure Investment Act BUILD 2019 Extension) funds remain obligated.

Budget Item	Grant Agreement Amendment #2		Current Budget	
	Dollars	Percentage	Dollars	Percentage
Total Project Cost	\$53,850,000	100%	\$53,688,048	100%
PE Cost	\$2,600,000	4.8%	\$2,598,048	4.8%
ROW Cost	\$1,550,000	2.9%	\$1,550,000	2.9%
Total Construction	\$49,700,000	92.3%	\$49,540,000	92.3%
BUILD funds	\$20,460,000	38%	\$20,298,048	37.8 %
Local Funds	\$33,390,000	62%	\$33,390,000	62.2%

MATERIAL CHANGES FROM FIRST AMENDED AND RESTATED GRANT AGREEMENT

The second amended agreement is necessary to obligate the Option Phase 1 – Construction; which increases the Project's total cost from \$45,000,000 to \$53,850,000 due to increased Construction costs and updates the Project schedule.

Scope: No Changes

Schedule: The schedule has changed since Grant Agreement Amendment #1; it was updated based on revisions to the NEPA approval and Right-of-Way (ROW) Acquisitions. The NEPA process was extended due to additional interagency and public coordination to address potential stormwater runoff impacts. As ROW is tied to NEPA completion, the ROW acquisition date is delayed. Therefore, the Planned NEPA Completion Date and Planned Right-of-Way Acquisitions Start Date have been adjusted.

The table below provides a summary of schedule changes:

Activity	Grant Agreement #1 Schedule Date	New Schedule Date
Planned NEPA Completion (Base Phase)	12/31/2021	8/12/2022
Planned Right of Way Acquisitions Start Date (Base Phase)	1/3/2022	8/15/2022

Budget: Based on the Amended Grant Agreement #1, the overall Project cost changed primarily due to increased Option Phase 1 - Construction costs from \$36,400,000 to \$49,700,000 for an increase of \$13,300,000; this is due to increased costs associated with Construction items due to market conditions and design modifications. In the Base Phase, PE costs decreased from \$2,800,000 to \$2,600,000 and ROW costs decreased from \$5,800,000 to \$1,550,000. The unexpended BUILD grant funds have been moved to the Construction phase. Overall, since Grant Agreement Amendment #1, the Project estimated total cost has increased from \$45,000,000 to \$53,850,000 and additional non-Federal fund sources have been secured to complete the Project budget. The table below provides a summary of the budget changes:

Budget Item	Grant Agreement Amendment #1		Current Budget	
	Dollars	Percentage	Dollars	Percentage
Total Project Cost	\$45,000,000	100%	\$53,850,000	100%
PE Cost	\$2,800,000	6.2%	\$2,600,000	4.8%
ROW Cost	\$5,800,000	12.9%	\$1,550,000	2.9%
Total Construction	\$36,400,000	80.9%	\$49,700,000	92.3%
BUILD funds	\$20,460,000	45.5%	\$20,460,000	38%

Local Funds	\$24,540,000	54.5%	\$33,390,000	62%
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MATERIAL CHANGES FROM ORIGINAL GRANT AGREEMENT

To address civil rights concerns and environmental issues, the Recipient is requesting to increase the cost of Preliminary Engineering. The additional Preliminary Engineering elements should help facilitate project concerns and aid in the completion of the NEPA document and Final Design. Therefore, we are requesting to amend the original grant agreement for the Base Phase. We are specifically requesting to increase the amount of BUILD funds in the Base Phase from \$1,246,021 to \$2,240,000 and to decrease the amount of BUILD funds in Option Phase 1 from \$19,213,979 to \$18,220,000.

Scope: No Changes.

Schedule: The schedule has changed since the Original Grant Agreement, to address the critical items in Preliminary Engineering. The change delaying option Phase 1 is legally permissible because the FY2021 Consolidated Appropriations Act (P.L. 116-260) included provisions that re-appropriates funds that would otherwise lapse, effectively extending the obligation deadline from September 30, 2021 to September 30, 2022. Consistent with the additional Preliminary Engineering needed, the NEPA Approval Date, PS&E Approval Date, Planned Construction Date, and Planned Construction Substantial Completion Date have all been adjusted.

The table below provides a summary of schedule changes:

Activity	Original Grant Agreement Schedule Date	New Schedule Date
Planned NEPA Completion (Base Phase)	2/15/2021	12/31/2021
Planned PS&E Approval (Option Phase 1)	8/31/2021	8/31/2022
Planned Construction Start Date (Option Phase 1)	2/28/2022	2/28/2023
Planned Construction Substantial Completion Date	3/1/2024	7/1/2025

Budget: The overall budget has changed since the Original Grant Agreement, primarily due to increases in Preliminary Engineer (PE) of the Base Phase from \$2,297,526 to \$2,800,000 and Construction from \$19,913,979 to \$36,400,000 in the Option Phase 1. The PE increase is attributable to the additional activities to address civil rights and environmental concerns. The construction cost increased because the cost of the design and construction of the bridge over Interstate 10 (approximately \$10 million) was inadvertently omitted from the cost estimate in the original grant application. In addition, the cost of a storm water management pond was not foreseen at the time of grant submission. Also, the overall cost estimate included with the grant application was at a planning level detail and it used a 50% probability of accuracy factor, which has been further refined as preliminary design advances and costs are more accurate to determine. Right-of-Way (ROW) in the Base Phase, the ROW cost has decreased from \$10,310,000 to \$5,800,000. Overall, since the Original Grant Agreement, the overall project total

cost has increased from \$32,521,505 to \$45,000,000; the table below provides a summary of the budget changes:

Budget Item	Original Grant Agreement		Current Budget	
	Dollars	Percentage	Dollars	Percentage
Total Project Cost	\$32,521,505	100%	\$45,000,000	100%
PE Cost	\$2,297,526	7.1%	\$2,800,000	6.2%
ROW Cost	\$10,310,000	31.7%	\$5,800,000	12.9%
Total Construction	\$19,913,979	61.2%	\$36,400,000	80.9%
BUILD funds	\$20,460,000	63.5%	\$20,460,000	45.5%
Local Funds	\$11,760,000	36.5%	\$24,540,000	54.5%

MATERIAL CHANGES FROM APPLICATION

Scope: No Changes.

Schedule: The schedule has changed since the grant was selected to receive an award to address the critical dates needed to meet terms of the BUILD Grant. Specifically, the project schedule has been accelerated to meet the obligation deadline. The original PS&E Approval date was scheduled for February 2023; however, that would have been in direct conflict of the BUILD Grant funding obligation deadline of September 2021. Therefore, the PS&E date was revised to meet this critical deadline. Also, due to the modification of the PS&E Approval Date, it also accelerated the Planned Construction Date and the Planned Construction Substantial Completion Date.

The table below provides a summary of schedule changes:

Activity	Original Schedule Date	New Schedule Date
NEPA Completion (Base Phase)	2/1/2021	2/15/2021
Planned PS&E Approval (Option Phase 1)	2/1/2023	8/31/2021
Planned Construction Start Date (Option Phase 1)	6/1/2023	2/28/2022
Planned Construction Substantial Completion Date	6/2/2025	3/1/2024

Budget: The overall budget did increase from the application due to slight increases to Preliminary Engineer (PE) in the Base Phase and Construction in the Option Phase. The table below provides a summary of the budget changes:

Budget Item	2019 BUILD Application		Current Budget	
	Dollars	Percentage	Dollars	Percentage
Total Project Cost	\$32,200,000	100%	\$32,521,505	100%
PE Cost	\$2,070,000	6.4%	\$2,297,526	7.1%
ROW Cost	\$10,310,000	32%	\$10,310,000	31.7%
Total Construction	\$19,840,000	61.6%	\$19,913,979	61.2%
BUILD funds	\$20,460,000	63.5%	\$20,460,000	62.9%
Local Funds	\$11,760,000	36.5%	\$12,061,505	37.1%

ATTACHMENT E
APPROVED PRE-AWARD COSTS

On February 19, 2020, the City of Gulfport, with concurrence from the Mississippi Department of Transportation, sent a written request to the FHWA Mississippi Division Office (Division Office) for advance construction (23 U.S.C. 115) authorization to initiate preliminary engineering. The advance construction request would allow the recipient to begin preliminary engineering and the environmental review process. The City of Gulfport requested advance construction for \$1,246,021 in BUILD Grant funds.

OST approved the City of Gulfport's request to allow pre-award costs on March 9, 2020. The Division Office authorized advance construction on March 10, 2020.

RECIPIENT SIGNATURE PAGE

The Recipient, intending to be legally bound, is signing this agreement on the date stated opposite that party's signature.

Mississippi Transportation Commission by and through the
duly authorized Executive Director of the Mississippi
Department of Transportation

Date

By: _____
Signature of Recipient's Authorized Representative

Brad White
Executive Director
Mississippi Department of Transportation

Book _____ Page _____

FIRST-TIER SUBRECIPIENT SIGNATURE PAGE

The First-Tier Subrecipient, intending to be legally bound, is signing this agreement on the date stated opposite that party's signature.

City of Gulfport

_____	By: _____
Date	Signature of First-Tier Subrecipient's Authorized Representative
	Hugh Keating Mayor City of Gulfport, Mississippi

USDOT SIGNATURE PAGE

The USDOT, intending to be legally bound, is signing this agreement on the date stated opposite that party's signature.

UNITED STATES DEPARTMENT OF TRANSPORTATION

_____	By: _____
Date	Signature of Recipient's Authorized Representative
	Jeffrey A. Schmidt, P.E.
	Division Administrator
	FHWA Mississippi Division

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 _____, 2026, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO APPROVE TRI-PARTY AGREEMENT FOR COMMERCIAL DEVELOPMENT
INCENTIVE REIMBURSEMENT AND RELATED SERVICES WITH THE
SOUTHERN MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT AND
NORTHPARK HOLDINGS, LLC, AND FOR RELATED PURPOSES**

WHEREAS, the City of Gulfport has authority to appropriate and provide to the Southern Mississippi Planning and Development District (hereinafter, "SMPDD") such sums as it deems necessary and desirable pursuant to Miss. Code Ann. § 17-19-1; and

WHEREAS, the City may also place reasonable conditions on the use of the funds allocated to SMPDD, and otherwise earmark such funds for a specific purpose; and

WHEREAS, SMPDD is a 501(c)(3) private non-profit corporation which engages in activities which include, but are not limited to, administration of a Commercial Development Incentive Reimbursement Program (the "Reimbursement Program"), which allows private developers to apply for reimbursement of development costs to incentivize the development of commercial properties; and

WHEREAS, the City adopted and approved a Tax Increment Financing Plan (Gulfport Promenade Project, City of Gulfport, Mississippi) August 2007 (the "TIF Plan") and an Amended Tax Increment Financing Plan on June 19, 2018 and (the "Amended TIF Plan") for the purpose of paying or reimbursing an amount not to exceed \$5,200,000.00 in costs of constructing public improvements pursuant to plans presented and approved by the City; and

WHEREAS, as authorized by the TIF Plan on April 10, 2008, the City adopted a Resolution approving a Security and Reimbursement Agreement between the City and

Developer (the "Security Agreement") and an Amended Security and Reimbursement Agreement on June 19, 2018 (the "Amended Security Agreement"); and

WHEREAS, the City issued \$1,318,000 Tax Increment Financing Revenue Bonds, Series 2024, dated May 22, 2024, pursuant to the Amended TIF Plan and Amended Security Agreement. Nothing herein shall negate, supersede, nor amend any obligations in the Amended Security Agreement; and

WHEREAS, the City has acknowledged the need to provide the improvements listed in Exhibit "1" to the proposed "Tri-Party Agreement for Commercial Development Incentive Reimbursement and Related Services" attached hereto as Exhibit "A" and otherwise described herein and has agreed to provide such improvements for the purpose of providing and promoting economic development within the City; and

WHEREAS, time is of the essence and the Developer has agreed to construct all or a portion of such improvements on behalf of the City and further, has agreed to provide the required rights of way for such purpose; and

WHEREAS, it is the desire of the City to allocate to SMPDD certain sums described below for the specific purpose of funding the Reimbursement Program to be used for development of commercial property located at the northwest quadrant of Interstate 10 and HWY 605, consisting of approximately 77 acres (the "Development Project"), which shall be developed for the purpose of a community retail development including but not limited to grocery, restaurant, retail, automotive sales/service, professional office use and other mixed use, including multiple family uses, consistent with the City of Gulfport's Land Development Ordinances; and

WHEREAS, the City reasonably expects that the Developer and its successors or assigns, will or has incurred expenditures for public infrastructure improvements not reimbursed under the Amended TIF Plan and Amended Security Agreement, and that the City should declare its official intent to reimburse such expenditures through the Reimbursement Program with a portion of the City’s incremental state sales taxes collected from the Development Project, more specifically an amount equal to 60% of the City’s portion of the verified increase in sales tax collected by the City and directly attributable to sales made within the Development Project minus any outstanding bond obligations from the Tax Increment Financing Revenue Bonds, Series 2024, dated May 22, 2024 (the “Verified Tax Increase”). The Verified Tax Increase attributable to sales within the Development Project shall be referred to herein as the “Reimbursement Award”; and

WHEREAS, it is understood by all parties that the incentive for Developer’s participation in the Reimbursement Program is based upon the incremental increase in state sales taxes generated as a direct result of the Development Project; and

WHEREAS, Developer has approached the City and requested participation in the Reimbursement Program administered by SMPDD in order to provide a reimbursement mechanism for the construction of infrastructure and other improvements necessary to serve the public that will utilize the induced Development Project; and

WHEREAS, improvements constructed by Developer for the benefit of the City are presently receiving and treating stormwater from the Dedeaux Road widening project; and

WHEREAS, Developer, the City, and SMPDD wish to proceed with memorializing this Agreement as more fully set forth in the proposed “Tri-Party Agreement for Commercial

Development Incentive Reimbursement and Related Services” which is attached hereto as Exhibit “A”; and

WHEREAS, on July 9, 2026, a different version of Exhibit “A” hereto, the proposed “Tri-Party Agreement for Commercial Development Incentive Reimbursement and Related Services”, was approved by Council and that approval should be rescinded, abrogated and made null and void upon approval of this Resolution.

NOW THEREFORE, BEIT RESOLVED BY THE MAYOR AND CITY COUNCIL OF GULFPORT, MISSISSIPPI, AS FOLLOWS:

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 proposed “Tri-Party Agreement for Commercial Development Incentive Reimbursement and Related Services” in connection with the Northpark development be and it is hereby approved in the form as is found in Exhibit “A” to this Resolution, and the Mayor is, hereby, authorized to execute and deliver the same on behalf of the City of Gulfport.

SECTION 3. That the Council’s action on July 9, 2026, to approve another version of the “Tri-Party Agreement for Commercial Development Incentive Reimbursement and Related Services” is hereby rescinded, abrogated and rendered null and void upon passage of this Resolution.

SECTION 4. That this Resolution be, and it is hereby ordered to be spread on the minutes of the Governing Authority, and to be in full force and effect immediately upon its passage and enactment according to law.

The above and foregoing Resolution, after having been first reduced to writing, was introduced by _____, seconded by _____, 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 _____, 2026.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the ____ day of _____, 2026.

APPROVED:

MAYOR

TRI-PARTY AGREEMENT
FOR COMMERCIAL DEVELOPMENT INCENTIVE REIMBURSEMENT
AND RELATED SERVICES

This Tri-Party Agreement for Commercial Development Incentive Reimbursement and Related Services (herein the “Tri-Party Agreement”) is entered into as of the ____ day of _____, 2026, by and among the **CITY OF GULFPORT** (hereinafter, “City”), **NORTHPARK HOLDINGS, LLC** (hereinafter “**DEVELOPER**”) and **SOUTHERN MISSISSIPPI PLANNING AND DEVELOPMENT DISTRICT, INC.** (hereinafter, “SMPDD”). Each above entity is a “Party” and collectively they shall be referred to as the “Parties”.

WHEREAS, the City has authority to appropriate and provide to SMPDD such sums as it deems necessary and desirable pursuant to Miss. Code Ann. § 17-19-1; and

WHEREAS, the City may also place reasonable conditions on the use of the funds allocated to SMPDD, and otherwise earmark such funds for a specific purpose; and

WHEREAS, SMPDD is a 501(c)(3) private non-profit corporation which engages in activities which include, but are not limited to, administration of a Commercial Development Incentive Reimbursement Program (the “Reimbursement Program”), which allows private developers to apply for reimbursement of development costs to incentivize the development of commercial properties; and

WHEREAS, the City adopted and approved a Tax Increment Financing Plan (Gulfport Promenade Project, City of Gulfport, Mississippi) August, 2007 (the "TIF Plan") and an Amended Tax Increment Financing Plan on June 19, 2018 and (the "Amended TIF Plan") for the purpose of paying or reimbursing an amount not to exceed \$5,200,000.00 in costs of constructing public improvements pursuant to plans presented and approved by the City; and

WHEREAS, as authorized by the TIF Plan on April 10, 2008 the City adopted a Resolution approving a Security and Reimbursement Agreement between the City and Developer (the "Security Agreement") and an Amended Security and Reimbursement Agreement on June 19, 2018 (the “Amended Security Agreement”); and

WHEREAS, the City issued \$1,318,000 Tax Increment Financing Revenue Bonds, Series 2024, dated May 22, 2024, pursuant to the Amended TIF Plan and Amended Security Agreement. Nothing herein shall negate, supersede, nor amend any obligations in the Amended Security Agreement; and

WHEREAS, the City has acknowledged the need to provide the improvements listed in Exhibit 1 and otherwise described herein and has agreed to provide such improvements for the purpose of providing and promoting economic development within the City; and

WHEREAS, time is of the essence and the Developer has agreed to construct all or a portion of such improvements on behalf of the City and further, has agreed to provide the required rights of way for such purpose; and

WHEREAS, it is the desire of the City to allocate to SMPDD certain sums described below for the specific purpose of funding the Reimbursement Program to be used for development of commercial property located at the northwest quadrant of Interstate 10 and HWY 605, consisting of approximately 77 acres (the “Development Project”), which shall be developed for the purpose of a community retail development including but not limited to grocery, restaurant, retail, automotive sales/service, professional office use and other mixed use, including multiple family uses, consistent with the City of Gulfport’s Land Development Ordinances; and

WHEREAS, the City reasonably expects that the Developer and its successors or assigns, will incur or has incurred expenditures for public infrastructure improvements not otherwise reimbursed under the Amended TIF Plan and Amended Security Agreement, and that the City should declare its official intent to reimburse such expenditures through the Reimbursement Program with a portion of the City’s incremental state sales taxes directly attributable to sales made within the Development Project. The City’s portion of the verified increase in sales tax directly attributable to sales made within the Development Project for each year, less the portion of such increase applied in that year to Bond Payments on the \$1,318,000 Tax Increment Financing Revenue Bonds, Series 2024, dated May 22, 2024 (the “Series 2024 Bonds”), after application of all Ad Valorem TIF Revenues as required by the Interlocal Agreement, shall be referred to herein as the (“Verified Tax Increase”). An amount equal to sixty percent (60%) of the Verified Tax Increase shall be referred to herein as the “Reimbursement Award”; and

WHEREAS, it is understood by all parties that the incentive for Developer’s participation in the Reimbursement Program is based upon the incremental increase in state sales taxes generated as a direct result of the Development Project; and

WHEREAS, Developer has approached the City and requested participation in the Reimbursement Program administered by SMPDD in order to provide a reimbursement mechanism for the construction of infrastructure and other improvements necessary to serve the public that will utilize the induced Development Project; and

WHEREAS, improvements constructed by Developer for the benefit of the City are presently receiving and treating stormwater from the Dedeaux Road widening project; and

WHEREAS, Developer, the City, and SMPDD wish to proceed with memorializing this Agreement;

NOW THEREFORE, THE PARTIES AGREE AS FOLLOWS:

I. DEVELOPER REPRESENTATIONS AND RESPONSIBILITIES

1. Developer represents that it owns all or part the Development Project, and Developer intends to develop same for the purpose of community retail development, including, but not limited to, grocery, restaurant, retail, automotive sales/service, professional office use and other mixed use, including multiple family uses, consistent with the City of Gulfport's Land Development Ordinances.

2. Upon the execution of this Tri-Party Agreement, Developer will immediately complete a reimbursement program application with SMPDD which shall include, but is not limited to, estimated costs, projected tax increase, and development time frame, in order to take part in the Reimbursement Program.

3. Upon approval of the reimbursement application, Developer will enter into a Program Agreement with SMPDD governing the distribution of funds under the Reimbursement Program.

4. Developer has developed in part and will continue to develop the Development Project and will document all costs incurred by it in said development of same, including infrastructure improvements; improvement and installation of site utilities such as water, fire service, regional stormwater retention and treatment, and sanitary sewer systems; road and traffic signalization improvements, including, but not limited to, drainage improvements, curb and gutter, street lighting, signage, traffic signalization, landscaping, utility relocation, right-of-way acquisition; engineering, legal, other related professional fees and incidental costs associated with the development of improvements for the Development Project; and capitalized interest and interest cost incurred by the Developer in connection with expenditures eligible under this Agreement.

5. In accordance with the terms and conditions hereof, the acquisition and construction of the public improvements by the Developer is at the Developer's own cost prior to the payment of the Reimbursement Award. The City will provide the Reimbursement Award to SMPDD for the Developer's expenditures so incurred for the improvement projects set forth herein pursuant to the terms of this Agreement, provided that before the Developer incurs any cost with respect to constructing an improvement for which it shall seek reimbursement that is not listed on Exhibit 1, the Developer must obtain the City's reasonable, written approval of the work, all construction and engineering contracts and the cost of each, in order for such item of work to be a reimbursable cost item. All improvements must be constructed in compliance with City standards, codes and ordinances and dedicated to the City prior to the reimbursement of any construction cost and expense to the Developer through the Reimbursement Award administered by SMPDD.

6. The Developer hereby acknowledges and agrees that all improvements acquired or constructed with Reimbursement Award proceeds must be dedicated to the City in order to constitute eligible costs and hereby agrees that any on or off-site improvements made in connection with constructing the public improvements shall be dedicated to the City for public use. The City agrees to accept maintenance responsibility for the improvements. All such improvements shall

be constructed in compliance with City standards, codes and ordinances which are a condition precedent to the City's acceptance of such improvements. Upon City Council approval and acceptance of the public improvements, subject to a one-year warranty period, Developer shall provide a warranty bond equal to five percent (5.0%) of the construction costs of the public improvements for a period of one (1) year from date of acceptance against any defects in the construction of the improvements accepted.

7. Subject to the City's obligations set forth herein, the Developer acknowledges and agrees that it assumes the risk of proceeding with the construction and acquisition of the improvements prior to the issuance of the Reimbursement Award and further acknowledges that the City's sole source of funds available to pay the cost of the improvements or reimburse the Developer for such cost is the proceeds derived from the Verified Tax Increase.

8. Developer acknowledges and agrees that within 90 days of completing an improvement for the Development Project approved by the City pursuant to this Agreement or within 90 days of entry of this Agreement and a Program Agreement for improvements already completed and listed on Exhibit 1, documentation of project costs will be provided to the City and SMPDD, to the City's and SMPDD's satisfaction. "Project Costs" shall be defined as any expenditure related to the use and development of the approved improvement(s) for the Development Project and the cost of materials directly related to the use and development of same.

9. Developer acknowledges that it is eligible to participate in the Reimbursement Program administered by SMPDD. Under the Reimbursement Program, commencing six (6) months after the approved improvement(s) are completed, and once per year for a period of up to fifteen (15) consecutive years, Developer is eligible to receive the Reimbursement Award. Under no circumstances will the total Reimbursement Award exceed \$3,882,000.00 (\$5,200,000.00-\$1,318,000.00) of Developer's total substantiated Project Costs (the "Reimbursement Cap").

10. Developer acknowledges that SMPDD shall be entitled to an administration fee of 1% of every Reimbursement Award (the "Administrative Fee"), as more fully detailed in the Program Agreement, which will be deducted from all Reimbursement Awards prior to SMPDD paying the balance thereof to Developer.

11. Developer acknowledges that upon acceptance of its completed Reimbursement Program application, and execution of this Tri-Party Agreement and the Program Agreement, Reimbursement Awards will not begin until six (6) months after completion of approved improvement(s) for the Development Project, and the Verified Tax Increase is prepared by the City and reviewed and accepted by the Developer and SMPDD, subject to obligations expressed in the Amended Security Agreement.

II. CITY REPRESENTATIONS AND RESPONSIBILITIES:

1. It shall be the City's responsibility to provide documented proof of the Verified Tax Increase to the Developer and SMPDD within three (3) months of being notified by the Developer that improvements approved under this Agreement have been completed, and thereafter on an annual basis during the term of this Agreement. The parties acknowledge that this information provided by businesses operating within the Development District is third party proprietary information and will not be further released by any Party to this Tri-Party Agreement, unless required by law. City agrees that upon Developer's compliance with the above obligations, and as consideration therefore, it will provide to SMPDD, as administrator of the Reimbursement Program and on Developer's behalf, the Reimbursement Award. SMPDD shall be compensated by way of the Administrative Fee. The Administrative Fee shall be deducted from the Reimbursement Award prior to submission of payment to Developer.

2. The Parties acknowledge and agree that the Series 2024 Bonds, and the City's obligations under the Amended TIF Plan and the Amended Security Agreement, constitute a prior and superior claim on the incremental tax revenues described herein, and are neither modified, subordinated nor released by this Tri-Party Agreement. For each year during the term hereof, the City shall first apply all Ad Valorem TIF Revenues to the Bond Payments on the Series 2024 Bonds as required by the Interlocal Agreement, and shall then apply the City's portion of the verified increase in sales tax directly attributable to sales made within the Development Project to the Bond Payments only to the extent the Ad Valorem TIF Revenues are not sufficient therefor. The remainder of such verified increase, if any, shall constitute the Verified Tax Increase for that year, and the Reimbursement Award for that year shall equal sixty percent (60%) of the Verified Tax Increase.

3. For Developer's successful participation in the Reimbursement Program, the City agrees to provide the Reimbursement Award to SMPDD for a period of fifteen (15) consecutive years, or until the Reimbursement Cap is reached, whichever occurs first.

4. The City will execute and deliver to SMPDD any other documentation consistent with this Tri-Party Agreement necessary to carry out the terms hereof.

5. The Developer is permitted to assign, transfer or convey, in whole or in part, this Agreement and the rights herein delineated to any other owners or transferees of the property located within the Development District.

III. SMPDD REPRESENTATIONS AND RESPONSIBILITIES

1. Upon execution of this Tri-Party Agreement, SMPDD will provide an application to Developer for participation in SMPDD's Reimbursement Program.

2. Upon reaching terms satisfactory to SMPDD and Developer, SMPDD will enter a Program Agreement with Developer governing the distribution of funds under the Reimbursement Program.

3. The Reimbursement Program and Program Agreement will allow for and detail the mechanism for distribution of the Reimbursement Award to Developer pertaining to the Development Project.

4. The Program Agreement between SMPDD and Developer will define the Administrative Fee to be charged by SMPDD and paid from the Reimbursement Award provided by the City; however, no additional funds from the City shall be obligated beyond those identified above.

5. SMPDD will administer the Reimbursement Program to ensure that Developer meets all requirements and obligations identified herein and in the Program Agreement prior to distribution of any Reimbursement Award.

6. SMPDD's administration of the Reimbursement Program includes receipt of the Reimbursement Award from the City, determining (in conjunction with the City) the appropriate amount of funds due to Developer, if any, and disbursing the Reimbursement Award, less the Administrative Fee, to Developer in accordance with this Tri-Party Agreement and the Program Agreement.

7. Upon SMPDD's annual receipt of the Reimbursement Award, SMPDD shall prepare a report to Developer and the City (the "Annual Report") which will include, but is not limited to: (a) the Verified Tax Increase for the year; (b) the amount of the Reimbursement Award for the year; (c) the amount of the Administrative Fee to be deducted from that year's Reimbursement Award and retained by SMPDD; and (d) the amount of eligible awards remaining on the Reimbursement Cap after each annual Reimbursement Award.

IV. GENERAL TERMS

1. All notices, requests, demands, and other communications which may or are required to be delivered hereunder will be in writing and will be delivered by messenger, by a nationally recognized overnight mail delivery service or by certified mail, return receipt requested, to the following:

CITY

City of Gulfport, Mississippi
Attn: City Council President
P. O. Box 1780
Gulfport, MS 39502

DEVELOPER

Northpark Holdings, LLC
Attn: Scott Delano
2310 19th Street
Gulfport, MS 39501

SMPDD

Southern Mississippi Planning and Development District, Inc.
Attn: Leonard Bentz, Executive Director
10441 Corporate Dr., Suite 1
Gulfport, MS 39503

2. The modification or amendment of this Tri-Party Agreement, or any of the provisions herein, will not become effective unless executed in writing by all Parties.

3. Except for disclosure to legal counsel, accountant or financial advisors, no Party to this Tri-Party Agreement shall disclose the terms hereof to any person who is not a Party or signatory hereto, unless disclosure thereof is required by law or otherwise authorized by this Tri-Party Agreement or consented to by all Parties in writing. Unauthorized disclosure of the terms of this Tri-Party Agreement shall be a material breach hereof.

4. Nothing contained in this Agreement shall be construed as constituting any Parties as principal and agent, partners or joint venturers.

5. If any provision of this Tri-Party Agreement is held to be invalid or unenforceable for any reason, the remaining provisions will continue to be valid and enforceable. If a court finds that any provision herein is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision will be deemed to be written, construed, and enforced as so limited.

6. This Tri-Party Agreement shall be construed in accordance with the laws of the State of Mississippi. Any and all disputes arising hereunder shall be tried in a court of competent jurisdiction in Harrison County, Mississippi. By execution hereof, each Party consents to jurisdiction in Harrison County, Mississippi, and waives any and all defenses or objections to jurisdiction or venue in Harrison County, Mississippi.

7. This Tri-Party Agreement may be executed in separate counterparts, each of which so executed and delivered shall constitute an original, but all such counterparts shall together constitute one and the same instrument. The Parties stipulate that a photocopy of an executed original shall be admissible in evidence for all purposes in any proceeding as between the Parties.

8. This Tri-Party Agreement has been jointly drafted by all Parties, and in the event of any ambiguity, such ambiguity shall not be construed against any drafting Party.

AGREED:

City of Gulfport, Mississippi

DATE: _____

By: Hugh D. Keating, Mayor

Northpark Holdings, LLC

DATE: _____

By: _____

Southern Mississippi Planning and Development District, Inc.

DATE: _____

By: _____



Memorandum

To: Mayor and Members of the City Council

CC: Jeff Bruni, Esq., City Attorney

From: Wayne E. Miller, CAO *WEM*

Date: 08/27/2026

Re: Tri-Party Agreement for Commercial Development Incentive Reimbursement and Related Services

On July 9, 2026, the City's Governing Authority approved the "Tri-Party Agreement for Commercial Development Incentive Reimbursement and Related Services". At the time, the administrative fee to be paid to and collected by the Southern Mississippi Planning and Development District, Inc. (SMPDD) was not yet proposed or set out in the Agreement (See Section I (10) on page 4). After doing some research and considering the circumstances, the Administration believes that a fee of 1% (which would be 1% of each "reimbursement award" to be issued / made under the Agreement) would be fair and reasonable, and we are respectfully requesting approval of the same by the Governing Authority as part of final approval of the Agreement.

I recommend approval of this item.

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 _____, 2026, the following Resolution:

A RESOLUTION BY THE GULFPORT CITY COUNCIL TO AUTHORIZE A DONATION OF FUNDS TO THE BOYS AND GIRLS CLUB OF THE GULF COAST PURSUANT TO MISS. CODE ANN. § 21-19-67(A), AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 21-19-67(a) (2015), a municipality may donate funds to “[a]ny chartered chapter of the Boys and Girls Clubs of America located within the municipality, provided that the cumulative sum of donations to all chapters within the municipality does not exceed the amount generated in the municipality by one-fourth (1/4) mill on all of the taxable property within the municipality, during the fiscal year in which the donations are made”; and

WHEREAS, the City of Gulfport desires to donate funds, in the amount of \$5,000.00 to the Boys and Girls Club of the Gulf Coast, which is a chartered chapter of the Boys and Girls Club of America and which operates within the City of Gulfport; and

WHEREAS, the Governing Authority of the City of Gulfport is of the opinion that the City of Gulfport benefits from such donation and that making the aforementioned donation, which shall be paid out of available funds in the general fund of the City, is in the best interest of the City of Gulfport.

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 City of Gulfport, by and through its Mayor, is hereby authorized to donate municipal funds in the amount of Five Thousand Dollars (\$5,000.00) to the Boys and Girls Club of the Gulf Coast, via special check, if needed.

The above and foregoing Resolution, after having been first reduced to writing and read by the Clerk, was introduced by _____, seconded by _____, 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 _____, 2026.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the _____ day of _____, 2026.

APPROVED:

MAYOR

**INVOICE TO:**

2309 15th Street
Gulfport, MS 39501
bstewart@gulfport-ms.gov

INVOICE DATE:

09/02/2026

INVOICE NUMBER:

00CG2526

Thank you
FOR DOING
WHATEVER
IT TAKES

FOR DOING
WHATEVER
IT TAKES

TOTAL \$5,000.00

To ensure your payment is properly credited, please return invoice with payment & write invoice number on check.

PO Box 2804
Gulfport, MS 39505

info@bgcgulfcoast.org
(228) 896-3770

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 _____, 2026, the following Resolution:

**A RESOLUTION BY THE GULFPORT CITY COUNCIL
TO AUTHORIZE ISSUANCE OF SPECIAL CHECK TO CPKC FOR
IMPROVEMENTS TO EXISTING AT GRADE RAIL CROSSING, AND FOR
RELATED PURPOSES (INTERCONNECTING GULFPORT PROJECT),
AND FOR RELATED PURPOSES**

WHEREAS, as a part of the City's Interconnecting Gulfport Project, the City must provide funding for improvements to the existing at grade rail crossing owned by CPKC within the project area; and

WHEREAS, the payment required at the present time is \$100,000.00 (see Exhibit "A" attached hereto); and

WHEREAS, the City desires to pay the said invoice immediately rather than delay for the next available docket, thereby requiring authorization for a special check payable to CPKC in the amount of \$100,000.00.

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

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 a special check, in the amount of \$100,000.00, payable to CPKC, representing payment for the City's current obligation as to the improvements required to the at grade rail crossing owned by CPKC within the project area, be and the same is hereby approved and authorized to be issued.

SECTION 3. That this Resolution shall be in 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, was introduced by _____, seconded by _____, 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 _____, 2026.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this the ____ day of _____, 2026.

APPROVED:

MAYOR



Memorandum

To: Mayor Hugh Keating and Members of City Council

CC: Wayne E. Miller, CAO
Kini Gonsoulin, Director of Finance & Accounting
Robert Lee, Assistant City Engineer
J. Tyler Gentry, Director of Public Works
Legal Department

From: Jeremy Harrison, P.E., Director of Engineering



Date: August 27, 2026

Re: **Resolution – Requesting Issuance of Special Check for One-Time Payment Regarding Improvements of Existing Rail Crossing**
– Canadian Pacific Kansas City Railway Company (CPKC)
– Interconnecting Gulfport - BUILD Project

The Department of Engineering is requesting approval to issue a special check to Canadian Pacific Kansas City for \$100,000 for the improvements to the existing at grade rail crossing.

I recommend approval for issuance of this special check.

Attachments:

1) Map





EXISTING RAIL CROSSING



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 _____, 2026, 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, was introduced by _____, seconded by _____, 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 _____, 2026.

(SEAL)

ATTEST:

ADOPTED:

CLERK OF THE COUNCIL

PRESIDENT

The above and foregoing Resolution was submitted to and approved by the Mayor, this
the _____ day of _____, 2026.

APPROVED:

MAYOR

City of Gulfport, MS
Cash Balance Report
August 28, 2026

Fund	Object	Account Name	Balance
001	100350	ACCOUNTS PAYABLE CLEARING	50,000.00
001	100351	PAYROLL CLEARING	122,778.77
010	100310	GENERAL FUND	25,321,227.51
030	100409	DISASTER RELIEF	3,328,596.97
100	100306	CASH AQUARIUM	1,440,927.16
100	100405	CAPITAL PROJECTS CITY FUNDED	3,983,694.56
100	100413	COUNCIL BP MONEY	143.53
103	100314	W/S CAPITAL PROJECTS	32,767,994.44
105	100307	ARPA GRANT MONEY	2,889,763.46
107	100402	CONST BOND PROCEEDS 2021	24,772,102.30
107	100404	DFA 2022 HB1353 FUNDING	4,072,017.83
109	100408	MIMA USE TAX RECEIPTS	16,410,986.08
200	100311	COMMUNITY DEVELOPMENT	967,338.21
205	100205	OPIOID LITIGATION FUND	1,672,601.38
210	100410	POLICE AND FIRE RETIRMENT	904.78
274	100416	FEDERAL FORFEITURES & SEIZURES	178,686.17
275	100315	FORFEITS AND SEIZURES	170,271.25
285	100318	COASTAL NARCOTICS	126,105.68
288	100288	EMERGENCY MEDICAL SERVICES OPERATION	47,842.46
295	100295	FIRE REBATE FUND	693,141.20
300	100406	DEBT SERVICE AD VALOREM TAXES	5,070,192.45
305	100407	DEBT SERVICE MIMA BOND	4,564,768.35
400	100340	WATER TRUST	3,347,376.76
400	100341	WATER AND SEWER CLEARING	1,764,249.40
405	100411	SOLID WASTE	3,005,231.06
420	100401	HARBOR CLEARING	\$153,833.25
421	100403	HARBOR LIGHTS CASH	\$216,240.74
500	100303	GROUP HEALTH	331,119.56
500	100357	FLEXIBLE SPENDING ACCOUNT	118,191.54
510	100305	CLAIMS CONTINGENCY	2,276,014.71
510	100414	CLAIMS CONTINGENCY-TORTS	2,412,228.98
510	100415	INSURANCE PREMIUMS	659,941.33
Total Cash Balances			\$ 142,936,511.87

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

DATE: 09/09/2026
WARRANT: 09092026
AMOUNT: 2,632,804.95

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
58	A T & T	0015		INV	09/09/2026		428528	640333	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626001		FINANCE	TELEPHONE		101.49			
						101.49			
58	A T & T	0015		INV	09/09/2026		428554	640362	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		43.75			
						43.75			
58	A T & T	0015		INV	09/09/2026		429704	641997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING	TELEPHONE		62.56			
						62.56			
						CHECK TOTAL			
						207.80			
42938	A&A GLOBAL INDUSTRIES	0000	262438	INV	09/09/2026		428437	640236	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24002		EVENTS	EVENT		4,145.68			
						4,145.68			
						CHECK TOTAL			
						4,145.68			
25935	ADVANCED AUTO PARTS	0000	262370	INV	09/09/2026		428456	640257	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		48.90			
						48.90			
25935	ADVANCED AUTO PARTS	0000	262370	INV	09/09/2026		428458	640259	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		270.62			
						270.62			
25935	ADVANCED AUTO PARTS	0000	262370	INV	09/09/2026		428459	640260	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		400.00			
						400.00			
25935	ADVANCED AUTO PARTS	0000	262370	INV	09/09/2026		428460	640261	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		20.19			
						20.19			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	262370	INV	09/09/2026		428461	640262	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		91.46			
						91.46			
25935	ADVANCED AUTO PARTS	0000	262370	INV	09/09/2026		428462	640264	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		6.42			
						6.42			
25935	ADVANCED AUTO PARTS	0000	262370	INV	09/09/2026		428463	640265	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		6.42			
						6.42			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		428464	640266	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		168.95			
						168.95			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		428465	640267	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		59.25			
						59.25			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		428466	640268	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		207.81			
						207.81			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		428467	640269	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		37.58			
						37.58			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		428468	640270	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		28.08			
						28.08			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		428469	640271	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		133.51			
						133.51			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		428470	640272	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		8.92			
						8.92			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429407	641698	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		20.04			
						20.04			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429408	641699	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		21.22			
						21.22			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429409	641700	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		3.04			
						3.04			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429410	641701	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		75.48			
						75.48			
25935	ADVANCED AUTO PARTS	0000	262493	CRM	09/09/2026		429411	641702	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-75.48			
						-75.48			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429412	641703	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		75.48			
						75.48			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429413	641704	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		152.89			
						152.89			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429414	641705	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		54.86			
						54.86			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429415	641706	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		9.25			
						9.25			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429416	641707	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		10.14			
						10.14			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429417	641708	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		48.82			
						48.82			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429418	641709	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		36.30			
						36.30			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429419	641710	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		159.50			
						159.50			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429420	641711	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		32.64			
						32.64			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429421	641712	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		199.99			
						199.99			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429422	641713	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		135.99			
						135.99			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429423	641714	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		12.91			
						12.91			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429424	641715	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		20.24			
						20.24			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429425	641716	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		7.34			
						7.34			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429426	641717	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		62.53			
						62.53			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429427	641718	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		74.18			
						74.18			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429428	641719	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		325.55			
						325.55			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429429	641720	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		34.96			
						34.96			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429430	641721	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		371.28			
						371.28			
25935	ADVANCED AUTO PARTS	0000	262493	INV	09/09/2026		429431	641722	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		104.97			
						104.97			
						CHECK TOTAL			
						3,462.23			
43156	ALICIA BENNETT	0000		INV	09/09/2026		428523	640328	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 626900			EVENTS TRAVEL		580.00			
						580.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	580.00			
40	ALL PHASE ELECTRIC SU		0000	262381	EFT	09/09/2026			428658	640944	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 615800		SEWER	LFT STATN			7,638.00				
								7,638.00			
40	ALL PHASE ELECTRIC SU		0000	262467	EFT	09/09/2026			428659	640945	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 620900		SEWER	CONTRACT			2,775.00				
								2,775.00			
40	ALL PHASE ELECTRIC SU		0000	262467	EFT	09/09/2026			428660	640946	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 615800		SEWER	LFT STATN			1,720.00				
								1,720.00			
40	ALL PHASE ELECTRIC SU		0000	262512	EFT	09/09/2026			428661	640947	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 615800		SEWER	LFT STATN			1,922.76				
								1,922.76			
40	ALL PHASE ELECTRIC SU		0000	262512	EFT	09/09/2026			428662	640948	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 615800		SEWER	LFT STATN			2,708.40				
								2,708.40			
40	ALL PHASE ELECTRIC SU		0000	262537	EFT	09/09/2026			428663	640949	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 615800		SEWER	LFT STATN			4,500.00				
								4,500.00			
40	ALL PHASE ELECTRIC SU		0000	262157	EFT	09/09/2026			428664	640950	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 615800		SEWER	LFT STATN			2,652.13				
								2,652.13			
40	ALL PHASE ELECTRIC SU		0000	262202	EFT	09/09/2026			428670	640956	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 615800		SEWER	LFT STATN			3,056.86				
								3,056.86			
40	ALL PHASE ELECTRIC SU		0000	262202	EFT	09/09/2026			428672	640958	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 615800		SEWER	LFT STATN			456.60				
								456.60			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40	ALL PHASE ELECTRIC SU	0000	262202	EFT	09/09/2026		428673	640959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		148.40			
						148.40			
40	ALL PHASE ELECTRIC SU	0000	262406	EFT	09/09/2026		428675	640961	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		3,449.50			
						3,449.50			
40	ALL PHASE ELECTRIC SU	0000	262569	EFT	09/09/2026		429627	641919	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		507.07			
						507.07			
40	ALL PHASE ELECTRIC SU	0000	262603	EFT	09/09/2026		429675	641968	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		1,922.76			
						1,922.76			
						CHECK TOTAL			
						33,457.48			
3764	ALL SAFE TECHNOLOGIES	0000		INV	09/09/2026		428572	640380	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 627900		BLDG MAINT MISC			210.00			
						210.00			
						CHECK TOTAL			
						210.00			
43	ALL SIGNS INC	0000	262323	EFT	09/09/2026		428349	640134	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE	OFF SUPPLS		244.98			
						244.98			
43	ALL SIGNS INC	0000	262282	EFT	09/09/2026		428366	640152	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000		LEISURE SE BLG MAT			606.91			
						606.91			
43	ALL SIGNS INC	0000	262449	EFT	09/09/2026		428367	640153	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611300		LEISURE SE MOTR VEH			256.26			
						256.26			
						CHECK TOTAL			
						1,108.15			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40704	ALLAN J. HARRIS COMPA	0000	261869	INV	09/09/2026		429619	641911	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		30,463.00			
						CHECK TOTAL	30,463.00		
						30,463.00			
42875	ALLISTONS LLC	0000	262530	EFT	09/09/2026		429598	641889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 612500		CITY COURT UNIFORMS			751.20			
						CHECK TOTAL	751.20		
						751.20			
44011	ALWAYS ANSWER INC	0000		INV	09/09/2026		428762	641048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626001		SEWER	TELEPHONE		1,103.94			
						CHECK TOTAL	1,103.94		
						1,103.94			
31315	AMERICAN MUNICIPAL SE	0000		EFT	09/09/2026		428811	641097	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 480700		GENRL FUNDWARRANTS			2,825.00			
						CHECK TOTAL	2,825.00		
						2,825.00			
31315	AMERICAN MUNICIPAL SE	0000		EFT	09/09/2026		428812	641098	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 620900		UTIL BILL	CONTRACT		1,145.43			
						CHECK TOTAL	1,145.43		
						3,970.43			
44022	ANDREW MARION PLLC	0000		EFT	09/09/2026		428452	640252	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 519 620900		CDBG REHAB	CONTRACT		400.00			
						CHECK TOTAL	400.00		
						400.00			
44022	ANDREW MARION PLLC	0000		EFT	09/09/2026		428453	640253	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 519 620900		CDBG REHAB	CONTRACT		400.00			
						CHECK TOTAL	400.00		
						400.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
44022	ANDREW MARION PLLC	0000		EFT	09/09/2026		428454	640254	
	ACCOUNT DETAIL					LINE AMOUNT			
1	519 620900		CDBG REHAB CONTRACT			400.00			
						400.00			
44022	ANDREW MARION PLLC	0000		EFT	09/09/2026		428455	640255	
	ACCOUNT DETAIL					LINE AMOUNT			
1	519 620900		CDBG REHAB CONTRACT			675.00			
						675.00			
44022	ANDREW MARION PLLC	0000		EFT	09/09/2026		428629	640912	
	ACCOUNT DETAIL					LINE AMOUNT			
1	519 620900		CDBG REHAB CONTRACT			400.00			
						400.00			
						CHECK TOTAL			
						2,275.00			
44053	ANTHEM SPORTS LLC	0000	262477	INV	09/09/2026		429542	641833	
	ACCOUNT DETAIL					LINE AMOUNT			
1	346 630100 25024		CP - NONRM CAP OTLY			2,964.85			
						2,964.85			
						CHECK TOTAL			
						2,964.85			
44052	TIFFINIE CICHON	0000	262452	INV	09/09/2026		428632	640915	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 612200		LEISURE SE REP&MAINT			750.00			
						750.00			
						CHECK TOTAL			
						750.00			
39555	ASAP PLUMBING LLC	0000		EFT	09/09/2026		428836	641123	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 624601		BLDG MAINT REPAIRS			320.00			
						320.00			
39555	ASAP PLUMBING LLC	0000	262300	EFT	09/09/2026		428837	641124	
	ACCOUNT DETAIL					LINE AMOUNT			
1	415 624601		BLDG MAINT REPAIRS			4,900.00			
						4,900.00			
						CHECK TOTAL			
						5,220.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
33	ASSOCIATED FOOD EQUIP	0000		EFT	09/09/2026		429615	641907	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		755.40			
						CHECK TOTAL	755.40		
						755.40			
39312	AT&T MOBILITY II LLC	0000		INV	09/09/2026		428848	641136	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626001		OPERATING TELEPHONE			10,465.97			
						CHECK TOTAL	10,465.97		
						10,465.97			
43855	ATLANTECH RESELLERS I	0000	262542	INV	09/09/2026		428578	640386	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630400 24025		CP - NONRM COMPUTER			1,427.11			
						CHECK TOTAL	1,427.11		
						1,427.11			
5078	AUTO ZONE INC	0000	262085	INV	09/09/2026		428471	640273	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			16.48			
						16.48			
5078	AUTO ZONE INC	0000	262348	INV	09/09/2026		428472	640274	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			146.48			
						146.48			
5078	AUTO ZONE INC	0000	262348	INV	09/09/2026		428473	640275	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			432.46			
						432.46			
5078	AUTO ZONE INC	0000	262348	INV	09/09/2026		429433	641724	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			295.47			
						295.47			
5078	AUTO ZONE INC	0000	262348	INV	09/09/2026		429434	641725	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			98.49			
						98.49			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
5078	AUTO ZONE INC	0000	262348	INV	09/09/2026		429435	641726	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		419.98			
						419.98			
5078	AUTO ZONE INC	0000	262348	INV	09/09/2026		429436	641727	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		339.18			
						339.18			
5078	AUTO ZONE INC	0000	262348	INV	09/09/2026		429437	641728	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		255.45			
						255.45			
5078	AUTO ZONE INC	0000	262348	INV	09/09/2026		429438	641729	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		28.60			
						28.60			
5078	AUTO ZONE INC	0000	262348	INV	09/09/2026		429439	641730	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		186.01			
						186.01			
5078	AUTO ZONE INC	0000	262348	CRM	09/09/2026		429440	641731	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		-255.45			
						-255.45			
5078	AUTO ZONE INC	0000	262348	INV	09/09/2026		429441	641732	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		429.46			
						429.46			
						CHECK TOTAL	2,392.61		
39534	AUTOMATED MERCHANTSYS	0000		EFT	09/09/2026		428415	640214	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 624200			HRB LGT EX BANK FEES		27.95			
						27.95			
						CHECK TOTAL	27.95		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
44069	AZAD A KABIR	0000		INV	09/09/2026		428896	641186	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 500400		GENRL FUNDZONING			6,300.00			
						6,300.00			
						CHECK TOTAL	6,300.00		
10120	B & H PHOTO	0001	262571	EFT	09/09/2026		429432	641723	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH OFF SUPPLS			1,329.50			
	2 150 610700		INFO TECH OP SUPPLIE			1,329.50			
						2,659.00			
						CHECK TOTAL	2,659.00		
42020	B&R INDUSTRIAL SUPPLY	0000	262521	EFT	09/09/2026		429608	641900	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER OPER SUPL			256.80			
						256.80			
						CHECK TOTAL	256.80		
10599	BACK BAY MISSION INC	0000	260610	EFT	09/09/2026		429383	641674	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 514 620900		RENT ASST CONTRACT			12,119.42			
						12,119.42			
10599	BACK BAY MISSION INC	0000	260610	EFT	09/09/2026		429596	641887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 514 620900		RENT ASST CONTRACT			10,271.84			
						10,271.84			
						CHECK TOTAL	22,391.26		
129	BAY MOTOR WINDING INC	0000	261460	EFT	09/09/2026		428695	640981	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER LFT STATN			11,353.00			
	2 825 620900		SEWER CONTRACT			10,160.00			
						21,513.00			
						CHECK TOTAL	21,513.00		

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43949	BAYPORT INTERNATIONAL	0000	262125	INV	09/09/2026		428422	640221	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES	BLG MAT		3,058.00			
						CHECK TOTAL	3,058.00		
						3,058.00			
42810	BECKWORKS LLC	0000	261543	EFT	09/09/2026		428823	641110	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			3,596.00			
						CHECK TOTAL	3,596.00		
						3,596.00			
107	BLOSSMAN GAS INC	0000	260167	EFT	09/09/2026		428369	640156	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 614000		HRB LGT EX FUEL			91.67			
						CHECK TOTAL	91.67		
						91.67			
18119	CHARLES BODIE	0000	260481	EFT	09/09/2026		429694	641987	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 620900		CITY ATTY	CONTRACT		475.00			
						CHECK TOTAL	475.00		
						475.00			
39021	BOOT OUTLET LLC	0000	262519	EFT	09/09/2026		429614	641906	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 612500		WATER	UNIFORMS		109.95			
						CHECK TOTAL	109.95		
						109.95			
2073	BUSINESS COMMUNICATIO	0000	262224	INV	09/09/2026		429465	641756	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630400 24025		CP - NONRM COMPUTER			3,000.00			
						CHECK TOTAL	3,000.00		
						3,000.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43724	TEKLINKS INC	0000	261813	EFT	09/09/2026		428508	640311	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH	OFF SUPPLS		6,758.16			
	2 311 610700		STS & DRAI	OPER SUPL		3,379.08			
	3 346 630100 25024		CP - NONRM	CAP OTLY		6,758.16			
	4 346 630400 25013		CP - NONRM	COMPUTER		10,137.24			
						27,032.64			
						CHECK TOTAL	27,032.64		
70000	CABLE ONE	0000		INV	09/09/2026		429555	641846	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING	CONTRACT		185.50			
						185.50			
70000	CABLE ONE	0000		INV	09/09/2026		429556	641847	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX	CONTRACT		912.00			
						912.00			
70000	CABLE ONE	0000		INV	09/09/2026		429557	641848	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		264.00			
						264.00			
70000	CABLE ONE	0000		INV	09/09/2026		429558	641849	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		74.00			
						74.00			
70000	CABLE ONE	0000		INV	09/09/2026		429559	641850	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		76.00			
						76.00			
70000	CABLE ONE	0000		INV	09/09/2026		429560	641851	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		306.91			
						306.91			
70000	CABLE ONE	0000		INV	09/09/2026		429561	641852	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		74.00			
						74.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	09/09/2026		429562	641853	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			76.00			
						76.00			
70000	CABLE ONE	0000		INV	09/09/2026		429563	641854	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			267.00			
						267.00			
70000	CABLE ONE	0000		INV	09/09/2026		429564	641855	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			224.00			
						224.00			
70000	CABLE ONE	0000		INV	09/09/2026		429565	641856	
	ACCOUNT DETAIL								
	1 445 620900		J T JONES CONTRACT			300.00			
						300.00			
70000	CABLE ONE	0000		INV	09/09/2026		429566	641857	
	ACCOUNT DETAIL								
	1 445 620900		J T JONES CONTRACT			229.91			
						229.91			
70000	CABLE ONE	0000		INV	09/09/2026		429567	641858	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			620.00			
						620.00			
70000	CABLE ONE	0000		INV	09/09/2026		429568	641859	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			912.00			
						912.00			
70000	CABLE ONE	0000		INV	09/09/2026		429569	641860	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			247.43			
						247.43			
70000	CABLE ONE	0000		INV	09/09/2026		429570	641861	
	ACCOUNT DETAIL								
	1 411 620900		LEISURE SE CONTRACT			288.00			
						288.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
70000	CABLE ONE	0000		INV	09/09/2026		429571	641862	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			912.00			
						912.00			
70000	CABLE ONE	0000		INV	09/09/2026		429572	641863	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE TELEPHONE			315.86			
						315.86			
70000	CABLE ONE	0000		INV	09/09/2026		429573	641864	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626001		FIRE TELEPHONE			3,055.57			
						3,055.57			
70000	CABLE ONE	0000		INV	09/09/2026		429574	641865	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI CONTRACT			2,777.79			
						2,777.79			
70000	CABLE ONE	0000		INV	09/09/2026		429575	641866	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			833.33			
						833.33			
70000	CABLE ONE	0000		INV	09/09/2026		429576	641867	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 620900		PUB WORK ACONTRACT			277.77			
						277.77			
70000	CABLE ONE	0000		INV	09/09/2026		429577	641868	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			277.77			
						277.77			
70000	CABLE ONE	0000		INV	09/09/2026		429578	641869	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR CONTRACT			277.77			
						277.77			
70000	CABLE ONE	0000		INV	09/09/2026		429579	641870	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 620900		J T JONES CONTRACT			101.00			
						101.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
70000	CABLE ONE	0000		INV	09/09/2026		429580	641871	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE	CONTRACT		115.00			
						115.00			
70000	CABLE ONE	0000		INV	09/09/2026		429703	641996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 620900		FINANCE	CONTRACT		807.82			
						807.82			
						CHECK TOTAL			
						14,808.43			
18024	CANT BE BEAT FENCE CO	0000	262473	EFT	09/09/2026		429626	641918	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		2,161.50			
						2,161.50			
18024	CANT BE BEAT FENCE CO	0000	262413	EFT	09/09/2026		429629	641921	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		2,809.00			
						2,809.00			
						CHECK TOTAL			
						4,970.50			
43777	CARRISSA LASHANNON CO	0000		EFT	09/09/2026		428496	640299	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL	TRAVEL		598.00			
						598.00			
43777	CARRISSA LASHANNON CO	0000		EFT	09/09/2026		428498	640301	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 626900		COUNCIL	TRAVEL		360.00			
						360.00			
						CHECK TOTAL			
						958.00			
38362	CDW LLC	0001	262342	EFT	09/09/2026		428530	640335	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH	OFF SUPPLS		990.28			
						990.28			
38362	CDW LLC	0001	262342	EFT	09/09/2026		428531	640336	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 610400		INFO TECH	OFF SUPPLS		130.32			
						130.32			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
38362	CDW LLC	0001	262305	EFT	09/09/2026		428547	640353	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE	MAINT CONT		751.52			
						751.52			
38362	CDW LLC	0001	262305	EFT	09/09/2026		428548	640354	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 621700		FIRE	MAINT CONT		1,517.56			
						1,517.56			
						CHECK TOTAL			
						3,389.68			
44030	CEDAR LAKE POWER EQUI	0000	262396	INV	09/09/2026		428450	640250	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			1,285.09			
						1,285.09			
						CHECK TOTAL			
						1,285.09			
923	CENTRAL PIPE SUPPLY I	0000	262515	EFT	09/09/2026		429607	641899	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		547.20			
						547.20			
923	CENTRAL PIPE SUPPLY I	0000	262420	EFT	09/09/2026		429610	641902	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		488.58			
						488.58			
923	CENTRAL PIPE SUPPLY I	0000	262470	EFT	09/09/2026		429621	641913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		10,194.65			
						10,194.65			
923	CENTRAL PIPE SUPPLY I	0000	262470	EFT	09/09/2026		429622	641914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		956.15			
						956.15			
						CHECK TOTAL			
						12,186.58			
44068	CHALRES Z OLDHAM	0000		INV	09/09/2026		429583	641874	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 210601		GENRL FUNDBONDS PAY			1,677.25			
						1,677.25			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350				ACCOUNTS PAYABLE CLEARING								
VENDOR				REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								CHECK TOTAL	1,677.25			
20675	CHANCELLOR SUPPLY, IN			0001	260016	EFT	09/09/2026			428414	640212	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 415 611000				BLDG MAINT BLG MAT			8.25				
									8.25			
20675	CHANCELLOR SUPPLY, IN			0001	260016	EFT	09/09/2026			428440	640240	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 415 611000				BLDG MAINT BLG MAT			36.60				
									36.60			
20675	CHANCELLOR SUPPLY, IN			0001	260189	EFT	09/09/2026			428731	641017	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 315 610700				TRAFFIC OPER SUPL			45.50				
									45.50			
20675	CHANCELLOR SUPPLY, IN			0001		EFT	09/09/2026			429378	641668	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 415 611000				BLDG MAINT BLG MAT			46.24				
									46.24			
								CHECK TOTAL	136.59			
17386	HARRISON COUNTY CHANC			0000		INV	09/09/2026			428646	640930	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 512 620900				UDAG CONTRACT			962.00				
	2 519 620900				CDBG REHAB CONTRACT			40.00				
									1,002.00			
								CHECK TOTAL	1,002.00			
166	CINTAS CORP 240			0000		EFT	09/09/2026			428427	640226	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 213 610100				OPERATING JANITORIAL			67.55				
									67.55			
166	CINTAS CORP 240			0000		EFT	09/09/2026			428442	640242	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 111 621700				MAYOR MAINT CONT			18.27				
	2 147 621700				MARKETING MAINT CONT			18.27				
	3 143 610100				CAO OFFICE JANITORIAL			18.26				
									54.80			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
166	CINTAS CORP 240	0000		EFT	09/09/2026		428540	640346	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621700		MAYOR	MAINT CONT		21.46			
	2 147 621700		MARKETING	MAINT CONT		21.46			
	3 143 610100		CAO OFFICE	JANITORIAL		21.46			
						64.38			
166	CINTAS CORP 240	0000		EFT	09/09/2026		428763	641049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		441.06			
						441.06			
166	CINTAS CORP 240	0000		EFT	09/09/2026		428764	641050	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		441.06			
						441.06			
166	CINTAS CORP 240	0000		EFT	09/09/2026		428871	641161	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING	JANITORIAL		67.55			
						67.55			
166	CINTAS CORP 240	0000		EFT	09/09/2026		429369	641659	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 610100		OPERATING	JANITORIAL		67.55			
						67.55			
166	CINTAS CORP 240	0000		EFT	09/09/2026		429678	641971	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		441.06			
						441.06			
						CHECK TOTAL	1,645.01		
1102	CITY OF GULFPORT	0000		INV	09/09/2026		428389	640184	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 630 217400		PD ASSETS	ASSET FORF		18,000.00			
						18,000.00			
						CHECK TOTAL	18,000.00		
90089	CITY OF GULFPORT	0000		INV	09/09/2026		429695	641988	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		401.74			
						401.74			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
90089	CITY OF GULFPORT	0000		INV	09/09/2026		429696	641989	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		177.16			
						177.16			
90089	CITY OF GULFPORT	0000		INV	09/09/2026		429697	641990	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		337.72			
						337.72			
90089	CITY OF GULFPORT	0000		INV	09/09/2026		429698	641991	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			39.00			
						39.00			
90089	CITY OF GULFPORT	0000		INV	09/09/2026		429699	641992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			171.90			
						171.90			
90089	CITY OF GULFPORT	0000		INV	09/09/2026		429700	641993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			203.92			
						203.92			
90089	CITY OF GULFPORT	0000		INV	09/09/2026		429701	641994	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626003		LEISURE SE WATER			11.70			
						11.70			
90089	CITY OF GULFPORT	0000		INV	09/09/2026		429702	641995	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626003		FIRE	WATER		113.16			
						113.16			
						CHECK TOTAL	1,456.30		
190	COAST CHLORINATOR CO	0000	262468	EFT	09/09/2026		428676	640962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		4,054.00			
						4,054.00			
190	COAST CHLORINATOR CO	0000	262538	EFT	09/09/2026		429613	641905	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		2,130.00			
						2,130.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350				ACCOUNTS PAYABLE CLEARING								
VENDOR				REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								CHECK TOTAL	6,184.00			
3283	COAST COCA COLA BOTTL			0000		INV	09/09/2026			428841	641128	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 445 614110			J T JONES	GOODS-RETA			352.88				
									352.88			
								CHECK TOTAL	352.88			
193	COAST ELECTRIC POWER			0000		INV	09/09/2026			429471	641762	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 825 626002			SEWER	ELECTRIC			78.07				
									78.07			
193	COAST ELECTRIC POWER			0000		INV	09/09/2026			429472	641763	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 325 625100			ENGINEER	STREET LHT			1,730.92				
									1,730.92			
193	COAST ELECTRIC POWER			0000		INV	09/09/2026			429473	641764	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 815 626002			WATER	ELECTRIC			116.00				
									116.00			
193	COAST ELECTRIC POWER			0000		INV	09/09/2026			429474	641765	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 325 625100			ENGINEER	STREET LHT			82.35				
									82.35			
193	COAST ELECTRIC POWER			0000		INV	09/09/2026			429475	641766	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 325 625100			ENGINEER	STREET LHT			71.01				
									71.01			
193	COAST ELECTRIC POWER			0000		INV	09/09/2026			429476	641767	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 411 626002			LEISURE SE ELECTRIC				2,480.00				
									2,480.00			
193	COAST ELECTRIC POWER			0000		INV	09/09/2026			429477	641768	
	ACCOUNT DETAIL							LINE AMOUNT				
	1 411 626002			LEISURE SE ELECTRIC				951.00				
									951.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429478	641769	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			147.00			
						147.00			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429479	641770	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			129.53			
						129.53			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429480	641771	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER ELECTRIC			1,592.67			
						1,592.67			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429481	641772	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER ELECTRIC			1,851.97			
						1,851.97			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429482	641773	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			70.91			
						70.91			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429483	641774	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			60.57			
						60.57			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429484	641775	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			64.29			
						64.29			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429485	641776	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			91.78			
						91.78			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429486	641777	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER ELECTRIC			72.90			
						72.90			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429487	641778	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		117.42			
						117.42			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429488	641779	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		91.90			
						91.90			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429489	641780	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		59.88			
						59.88			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429490	641781	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		206.92			
						206.92			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429491	641782	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		78.41			
						78.41			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429492	641783	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		130.96			
						130.96			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429493	641784	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		192.82			
						192.82			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429494	641785	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		1,367.58			
						1,367.58			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429495	641786	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		89.83			
						89.83			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429496	641787	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		74.33			
						74.33			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429497	641788	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		87.00			
						87.00			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429498	641789	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		259.90			
						259.90			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429499	641790	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		78.00			
						78.00			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429500	641791	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		81.55			
						81.55			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429501	641792	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		100.15			
						100.15			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429502	641793	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		171.80			
						171.80			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429503	641794	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		66.00			
						66.00			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429504	641795	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		66.94			
						66.94			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429505	641796	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		68.03			
						68.03			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429506	641797	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		78.27			
						78.27			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429507	641798	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		56.70			
						56.70			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429508	641799	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		58.19			
						58.19			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429509	641800	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		56.00			
						56.00			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429510	641801	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		87.62			
						87.62			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429511	641802	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		73.60			
						73.60			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429512	641803	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		75.08			
						75.08			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429513	641804	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		60.04			
						60.04			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429514	641805	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		74.89			
						74.89			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429515	641806	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		65.94			
						65.94			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429516	641807	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		95.41			
						95.41			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429517	641808	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		3,094.44			
						3,094.44			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429518	641809	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		140.04			
						140.04			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429519	641810	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		96.89			
						96.89			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429520	641811	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		72.31			
						72.31			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429521	641812	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		73.10			
						73.10			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429522	641813	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		2,989.61			
						2,989.61			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429523	641814	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		71.21			
						71.21			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429524	641815	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		61.37			
						61.37			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429525	641816	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		78.07			
						78.07			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429526	641817	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		586.95			
						586.95			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429527	641818	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		803.53			
						803.53			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429528	641819	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		63.56			
						63.56			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429529	641820	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		66.04			
						66.04			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429530	641821	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		67.63			
						67.63			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429531	641822	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		627.56			
						627.56			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429532	641823	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		65.45			
						65.45			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429533	641824	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		71.55			
						71.55			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429534	641825	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		83.12			
						83.12			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429535	641826	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		699.46			
						699.46			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429536	641827	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		4,033.42			
						4,033.42			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429537	641828	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		2,562.07			
						2,562.07			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429538	641829	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		69.12			
						69.12			
193	COAST ELECTRIC POWER	0000		INV	09/09/2026		429539	641830	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		70.57			
						70.57			
						CHECK TOTAL			
						30,309.20			
43364	COASTAL PRINTS LLC	0000	262290	EFT	09/09/2026		428365	640151	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE	UNIFORMS		523.14			
						523.14			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43364	COASTAL PRINTS LLC	0000	262355	EFT	09/09/2026		428650	640935	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 612500		FINANCE	UNIFORMS		38.00			
	2 811 612500		UTIL BILL	UNIFORMS		61.88			
						99.88			
43364	COASTAL PRINTS LLC	0000	262355	EFT	09/09/2026		428651	640936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 612500		FINANCE	UNIFORMS		1,422.25			
						1,422.25			
						CHECK TOTAL			
						2,045.27			
15664	COASTLINE FARM & GARD	0000	262517	INV	09/09/2026		428691	640977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		261.68			
						261.68			
						CHECK TOTAL			
						261.68			
29073	COBURN SUPPLY COMPANY	0000	260017	INV	09/09/2026		428577	640385	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		53.29			
						53.29			
29073	COBURN SUPPLY COMPANY	0000	260990	INV	09/09/2026		428857	641147	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		26.01			
						26.01			
						CHECK TOTAL			
						79.30			
42007	COMMUNICATIONS INTERN	0000		EFT	09/09/2026		428899	641189	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		314.00			
						314.00			
						CHECK TOTAL			
						314.00			
42832	CORE GROUP GULFPORT	0000	262583	EFT	09/09/2026		429605	641897	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		1,130.00			
						1,130.00			
						CHECK TOTAL			
						1,130.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
20659	CORNETT BOLT & SCREW,	0000	260413	EFT	09/09/2026		428735	641021	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		66.61			
	2 825 610700		SEWER	OPER SUPL		66.61			
						133.22			
20659	CORNETT BOLT & SCREW,	0000	260412	EFT	09/09/2026		429676	641969	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 610700		TRAFFIC	OPER SUPL		24.68			
						24.68			
20659	CORNETT BOLT & SCREW,	0000	260413	EFT	09/09/2026		429677	641970	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		34.67			
	2 825 610700		SEWER	OPER SUPL		34.67			
						69.34			
						CHECK TOTAL	227.24		
43847	CORY WATTS	0000	260841	INV	09/09/2026		428404	640202	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900 26018		LEISURE SE CONTRACT			300.00			
						300.00			
						CHECK TOTAL	300.00		
37710	COVINGTON CIVIL & ENV	0000	252513	EFT	09/09/2026		428741	641027	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 640200 25002		WS CP NONRCAP ENG			6,600.00			
						6,600.00			
37710	COVINGTON CIVIL & ENV	0000	242303	EFT	09/09/2026		428742	641028	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 640200 24030		WS CP NONRCAP ENG			23,716.25			
						23,716.25			
37710	COVINGTON CIVIL & ENV	0000	261693	EFT	09/09/2026		428743	641029	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 640200 26001		WS CP NONRCAP ENG			6,216.25			
						6,216.25			
37710	COVINGTON CIVIL & ENV	0000	261693	EFT	09/09/2026		428744	641030	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 640200 26001		WS CP NONRCAP ENG			1,276.75			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
						1,276.75			
37710	COVINGTON CIVIL & ENV	0000	261693	EFT	09/09/2026		428745	641031	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 640200 26001		WS CP NONRCAP ENG			4,425.25			
						4,425.25			
37710	COVINGTON CIVIL & ENV	0000	261693	EFT	09/09/2026		428746	641032	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 640200 26001		WS CP NONRCAP ENG			592.00			
						592.00			
						CHECK TOTAL			
						42,826.50			
43550	CRANE 1 SERVICES INC	0000	260830	EFT	09/09/2026		429616	641908	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		9,504.80			
	2 825 620900		SEWER	CONTRACT		2,549.08			
						12,053.88			
						CHECK TOTAL			
						12,053.88			
26237	CROSBY PARKER, DISTRI	0000		INV	09/09/2026		428388	640183	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 630 217400		PD ASSETS	ASSET FORF		4,500.00			
						4,500.00			
						CHECK TOTAL			
						4,500.00			
43750	CW PRODUCTS INC	0000	262589	INV	09/09/2026		429404	641695	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24002		EVENTS	EVENT		1,252.82			
						1,252.82			
						CHECK TOTAL			
						1,252.82			
43643	DELTA UTILITIES AGGRE	0000		INV	09/09/2026		428350	640135	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		176.64			
						176.64			
43643	DELTA UTILITIES AGGRE	0000		INV	09/09/2026		428439	640239	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE	GAS		116.28			
						116.28			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43643	DELTA UTILITIES AGGRE	0000		INV	09/09/2026		429406	641697	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626004		OPERATING GAS			48.81			
						48.81			
43643	DELTA UTILITIES AGGRE	0000		INV	09/09/2026		429585	641876	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			70.62			
						70.62			
43643	DELTA UTILITIES AGGRE	0000		INV	09/09/2026		429586	641877	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			69.70			
						69.70			
43643	DELTA UTILITIES AGGRE	0000		INV	09/09/2026		429587	641878	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			3.60			
						3.60			
43643	DELTA UTILITIES AGGRE	0000		INV	09/09/2026		429588	641879	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			116.95			
						116.95			
43643	DELTA UTILITIES AGGRE	0000		INV	09/09/2026		429589	641880	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626004		FIRE GAS			101.97			
						101.97			
43643	DELTA UTILITIES AGGRE	0000		INV	09/09/2026		429590	641881	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			148.81			
						148.81			
43643	DELTA UTILITIES AGGRE	0000		INV	09/09/2026		429591	641882	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626004		BLDG MAINT GAS			5.01			
						5.01			
43643	DELTA UTILITIES AGGRE	0000		INV	09/09/2026		429592	641883	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626004		FINANCE GAS			29.25			
						29.25			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43643	DELTA UTILITIES AGGRE	0000		INV	09/09/2026		429593	641884	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 626004		UTIL BILL	GAS		29.25			
						29.25			
43643	DELTA UTILITIES AGGRE	0000		INV	09/09/2026		429594	641885	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626004		LEISURE SE GAS			256.96			
						256.96			
43643	DELTA UTILITIES AGGRE	0000		INV	09/09/2026		429595	641886	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626004		WATER	GAS		48.81			
						48.81			
						CHECK TOTAL			
						1,222.66			
10297	DESIGN PRECAST INC	0000	262485	EFT	09/09/2026		428687	640973	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI	STORM PIPE		5,842.56			
						5,842.56			
10297	DESIGN PRECAST INC	0000	262485	EFT	09/09/2026		428688	640974	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI	STORM PIPE		7,303.20			
						7,303.20			
10297	DESIGN PRECAST INC	0000	262424	EFT	09/09/2026		428689	640975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614600		STS & DRAI	STORM PIPE		800.00			
						800.00			
						CHECK TOTAL			
						13,945.76			
42915	DEVONTA TILLMAN	0000	262436	INV	09/09/2026		428849	641137	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			340.00			
						340.00			
						CHECK TOTAL			
						340.00			
235	DIBS CHEMICAL & SUPPL	0000	262527	EFT	09/09/2026		428645	640931	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613700		LEISURE SE CHEMICALS			805.75			
						805.75			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
235	DIBS CHEMICAL & SUPPL	0000	262554	EFT	09/09/2026		429611	641903	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		388.37			
						388.37			
						CHECK TOTAL	1,194.12		
42605	DISTRIBUTORS HOLDING	0000	260044	EFT	09/09/2026		428474	640276	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			91.32			
						91.32			
42605	DISTRIBUTORS HOLDING	0000	262496	EFT	09/09/2026		429452	641743	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			145.48			
						145.48			
						CHECK TOTAL	236.80		
258	DLT SOLUTIONS INC	0001	261920	EFT	09/09/2026		429604	641896	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 620900		ENGINEER	CONTRACT		1,760.00			
						1,760.00			
						CHECK TOTAL	1,760.00		
39259	DNA UNDERGROUND LLC	0000	262388	EFT	09/09/2026		429679	641972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE REP&MAINT			16,007.00			
	2 411 620900		LEISURE SE CONTRACT			6,098.00			
						22,105.00			
						CHECK TOTAL	22,105.00		
43043	DONALD FREDMAN	0000	262525	INV	09/09/2026		428851	641139	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			400.00			
						400.00			
						CHECK TOTAL	400.00		
44065	DOUGLAS STEHLAR	0000		INV	09/09/2026		428535	640341	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			47.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
								47.00			
							CHECK TOTAL	47.00			
202	DPS CRIME LAB		0000		EFT	09/09/2026			428852	641140	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 213	620701		OPERATING FORENSIC			1,980.00				
								1,980.00			
							CHECK TOTAL	1,980.00			
43901	DUNN UTILITY PRODUCTS		0000	262488	INV	09/09/2026			428657	640943	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311	614600		STS & DRAI STORM PIPE			6,896.00				
								6,896.00			
							CHECK TOTAL	6,896.00			
11424	EAGLE ENERGY INC.		0000		EFT	09/09/2026			428425	640224	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 445	614100		J T JONES FUEL RETAI			5,825.86				
								5,825.86			
11424	EAGLE ENERGY INC.		0000		EFT	09/09/2026			428426	640225	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 445	614100		J T JONES FUEL RETAI			6,962.59				
								6,962.59			
11424	EAGLE ENERGY INC.		0000		EFT	09/09/2026			428583	640393	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 445	614100		J T JONES FUEL RETAI			7,381.34				
								7,381.34			
11424	EAGLE ENERGY INC.		0000		EFT	09/09/2026			428828	641115	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 445	614100		J T JONES FUEL RETAI			10,533.49				
								10,533.49			
11424	EAGLE ENERGY INC.		0000		EFT	09/09/2026			428829	641116	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 445	614100		J T JONES FUEL RETAI			7,237.05				
								7,237.05			
							CHECK TOTAL	37,940.33			

CITY OF GULFPORT



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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43414	EARL DUDLEY ASSOCIATE	0000		EFT	09/09/2026		428640	640925	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		1,200.00			
						CHECK TOTAL	1,200.00		
							1,200.00		
41977	EDDIE PEARSON ROOFING	0000	260963	INV	09/09/2026		429650	641943	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 101 640100 Z9999		GENERAL	CAP CONST		43,084.47			
	2 101 640100 Z9999		GENERAL	CAP CONST		-88.92			
						CHECK TOTAL	42,995.55		
							42,995.55		
71695	ELECTRONIC CASE MANAG	0000		INV	09/09/2026		429683	641976	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621900		CITY ATTY	MEMBER DUE		10.00			
						CHECK TOTAL	10.00		
							10.00		
42675	ELITE SCREEN PRINTING	0000	262292	INV	09/09/2026		428405	640203	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			360.00			
							360.00		
42675	ELITE SCREEN PRINTING	0000		INV	09/09/2026		428555	640363	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			275.00			
							275.00		
42675	ELITE SCREEN PRINTING	0000	262418	INV	09/09/2026		428557	640365	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			980.00			
							980.00		
42675	ELITE SCREEN PRINTING	0000	262418	INV	09/09/2026		428558	640366	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			497.00			
							497.00		
42675	ELITE SCREEN PRINTING	0000	262418	INV	09/09/2026		428559	640367	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			441.00			

CITY OF GULFPORT

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42675	ELITE SCREEN PRINTING	0000	262418	INV	09/09/2026	441.00	428561	640369	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			483.00			
42675	ELITE SCREEN PRINTING	0000	262418	INV	09/09/2026	483.00	428562	640370	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE UNIFORMS			630.00			
						CHECK TOTAL			
						630.00			
						3,666.00			
40107	ELIZABETH MACMILLAN	0000		INV	09/09/2026		428525	640330	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			580.00			
						CHECK TOTAL			
						580.00			
						580.00			
16367	ENGINEERING SERVICES	0000	262471	EFT	09/09/2026		428702	640988	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616400		WATER	WATERWELL		2,512.83			
	2 825 615800		SEWER	LFT STATN		2,512.84			
						CHECK TOTAL			
						5,025.67			
						5,025.67			
216	EQUIFAX CREDIT INFORM	0000		INV	09/09/2026		428865	641155	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			102.00			
						CHECK TOTAL			
						102.00			
216	EQUIFAX CREDIT INFORM	0000		INV	09/09/2026		428867	641157	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			103.35			
						CHECK TOTAL			
						103.35			
						205.35			
43955	EVIDENT	0000	262550	EFT	09/09/2026		429463	641754	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 615200		OPERATING PHOTO			128.15			
						CHECK TOTAL			
						128.15			

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	128.15			
41691	FERGUSON US HOLDINGS,		0000	262487	EFT	09/09/2026			428665	640951	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 616100		SEWER	SEWER-SUPP			1,468.34				
								1,468.34			
41691	FERGUSON US HOLDINGS,		0000	262363	EFT	09/09/2026			428666	640952	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 825 616100		SEWER	SEWER-SUPP			428.94				
								428.94			
41691	FERGUSON US HOLDINGS,		0000	262181	EFT	09/09/2026			428667	640953	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 616700		WATER	WATERLINE			304.00				
								304.00			
41691	FERGUSON US HOLDINGS,		0000	262182	EFT	09/09/2026			428668	640954	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 616700		WATER	WATERLINE			8,010.00				
								8,010.00			
41691	FERGUSON US HOLDINGS,		0000	262182	EFT	09/09/2026			428669	640955	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 616700		WATER	WATERLINE			5,340.00				
								5,340.00			
41691	FERGUSON US HOLDINGS,		0000	262334	EFT	09/09/2026			428684	640970	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 616700		WATER	WATERLINE			150.00				
								150.00			
41691	FERGUSON US HOLDINGS,		0000	262334	EFT	09/09/2026			428685	640971	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 616700		WATER	WATERLINE			1,350.00				
								1,350.00			
41691	FERGUSON US HOLDINGS,		0000	262466	EFT	09/09/2026			428692	640978	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 614600		STS & DRAI	STORM PIPE			339.48				
								339.48			
41691	FERGUSON US HOLDINGS,		0000	262540	EFT	09/09/2026			428693	640979	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 815 610700		WATER	OPER SUPL			838.61				
								838.61			

CITY OF GULFPORT

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
41691	FERGUSON US HOLDINGS,	0000	262363	EFT	09/09/2026		429620	641912	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 616100		SEWER	SEWER-SUPP		1,715.76			
						1,715.76			
						CHECK TOTAL	19,945.13		
43523	FIELD IN BLOOM INC	0000	262374	EFT	09/09/2026		428510	640313	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610600		LEISURE SE LANDSCAPE			1,211.65			
						1,211.65			
						CHECK TOTAL	1,211.65		
6528	FLEETCOR	0001		EFT	09/09/2026		428358	640143	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 614000		FIRE	FUEL		3,349.93			
						3,349.93			
6528	FLEETCOR	0001		EFT	09/09/2026		428360	640145	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			787.68			
						787.68			
6528	FLEETCOR	0001		EFT	09/09/2026		428370	640148	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 614000		PLAN & ZON FUEL			135.44			
						135.44			
6528	FLEETCOR	0001		EFT	09/09/2026		428397	640195	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 614000		BLDG MAINT FUEL			100.31			
						100.31			
6528	FLEETCOR	0001		EFT	09/09/2026		428424	640223	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 614000		J T JONES	FUEL		81.51			
						81.51			
6528	FLEETCOR	0001		EFT	09/09/2026		428598	640408	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614000		LEISURE SE FUEL			897.40			
						897.40			

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	09/09/2026		428620	640899	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611	614000	PLAN & ZON FUEL			83.60			
						83.60			
6528	FLEETCOR	0001		EFT	09/09/2026		428622	640902	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE FUEL			124.92			
	2 148	614000	EVENTS FUEL			77.07			
	3 447	614000	HRB LGT EX FUEL			148.45			
						350.44			
6528	FLEETCOR	0001		EFT	09/09/2026		428625	640905	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	614000	FIRE FUEL			4,319.72			
						4,319.72			
6528	FLEETCOR	0001		EFT	09/09/2026		428756	641039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415	614000	BLDG MAINT FUEL			193.00			
						193.00			
6528	FLEETCOR	0001		EFT	09/09/2026		428785	641071	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445	614000	J T JONES FUEL			58.17			
						58.17			
6528	FLEETCOR	0001		EFT	09/09/2026		428814	641100	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811	614000	UTIL BILL FUEL			47.39			
						47.39			
6528	FLEETCOR	0001		EFT	09/09/2026		428825	641112	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415	614000	BLDG MAINT FUEL			85.02			
						85.02			
6528	FLEETCOR	0001		EFT	09/09/2026		428826	641113	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE FUEL			1,003.76			
						1,003.76			
6528	FLEETCOR	0001		EFT	09/09/2026		428827	641114	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290	614000	FIRE FUEL			4,627.65			
						4,627.65			

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	09/09/2026		428830	641117	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445	614000	J T JONES	FUEL		161.48			
						161.48			
6528	FLEETCOR	0001		EFT	09/09/2026		428833	641120	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611	614000	PLAN & ZON	FUEL		138.82			
						138.82			
6528	FLEETCOR	0001		EFT	09/09/2026		428868	641158	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215	614000	CODE ENF	FUEL		176.87			
	2 213	614000	OPERATING	FUEL		13,743.47			
						13,920.34			
6528	FLEETCOR	0001		EFT	09/09/2026		428876	641166	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215	614000	CODE ENF	FUEL		129.37			
	2 213	614000	OPERATING	FUEL		14,250.86			
						14,380.23			
6528	FLEETCOR	0001		EFT	09/09/2026		428877	641167	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215	614000	CODE ENF	FUEL		79.64			
	2 213	614000	OPERATING	FUEL		12,472.21			
						12,551.85			
6528	FLEETCOR	0001		EFT	09/09/2026		428881	641171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 215	614000	CODE ENF	FUEL		84.04			
	2 213	614000	OPERATING	FUEL		14,072.60			
						14,156.64			
6528	FLEETCOR	0001		EFT	09/09/2026		428898	641188	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411	614000	LEISURE SE	FUEL		50.02			
	2 447	614000	HRB LGT EX	FUEL		96.24			
						146.26			
6528	FLEETCOR	0001		EFT	09/09/2026		429630	641922	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313	614000	PUB WORK	AFUEL		526.97			
						526.97			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	09/09/2026		429631	641923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614000		SEWER	FUEL		51.65			
						51.65			
6528	FLEETCOR	0001		EFT	09/09/2026		429632	641924	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			254.19			
						254.19			
6528	FLEETCOR	0001		EFT	09/09/2026		429633	641925	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		561.10			
						561.10			
6528	FLEETCOR	0001		EFT	09/09/2026		429634	641926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			284.82			
						284.82			
6528	FLEETCOR	0001		EFT	09/09/2026		429635	641927	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614000		SEWER	FUEL		133.46			
						133.46			
6528	FLEETCOR	0001		EFT	09/09/2026		429636	641928	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 614000		ENGINEER	FUEL		41.76			
	2 313 614000		PUB WORK AFUEL			8.16			
						49.92			
6528	FLEETCOR	0001		EFT	09/09/2026		429637	641929	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		478.86			
						478.86			
6528	FLEETCOR	0001		EFT	09/09/2026		429682	641975	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 614000		TRAFFIC	FUEL		488.08			
						488.08			
6528	FLEETCOR	0001		EFT	09/09/2026		429684	641977	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614000		WATER	FUEL		92.72			
						92.72			

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6528	FLEETCOR	0001		EFT	09/09/2026		429685	641978	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			468.58			
						468.58			
6528	FLEETCOR	0001		EFT	09/09/2026		429686	641979	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 614000		PUB WORK AFUEL			188.67			
						188.67			
						CHECK TOTAL			
						75,155.66			
36347	FUN EXPRESS LLC	0000	262437	INV	09/09/2026		428438	640237	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24002		EVENTS	EVENT		3,602.93			
						3,602.93			
36347	FUN EXPRESS LLC	0000	262479	INV	09/09/2026		428506	640309	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 627702		FIRE	DEPT CONT		477.49			
						477.49			
						CHECK TOTAL			
						4,080.42			
43637	ARTHUR J GALLAGHER &	0000		EFT	09/09/2026		428376	640159	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300		WORKCOMP INS PREM			150.00			
						150.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	09/09/2026		428479	640278	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300		WORKCOMP INS PREM			50.00			
						50.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	09/09/2026		428482	640284	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300		WORKCOMP INS PREM			50.00			
						50.00			
43637	ARTHUR J GALLAGHER &	0000		EFT	09/09/2026		428621	640901	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB	INS PREM		18,651.85			
						18,651.85			

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43637	ARTHUR J GALLAGHER &	0000		EFT	09/09/2026		428892	641182	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 622101		WORKCOMP PF - CC			22,195.63			
						22,195.63			
						CHECK TOTAL	41,097.48		
43637	ARTHUR J GALLAGHER &	0001		EFT	09/09/2026		428596	640406	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 915 629300		WORKCOMP INS PREM			7,133.15			
						7,133.15			
						CHECK TOTAL	7,133.15		
384	GALLS LLC	0000		EFT	09/09/2026		428390	640186	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING UNIFORMS			128.78			
						128.78			
						CHECK TOTAL	128.78		
39641	GLOBE MANUFACTURING L	0000	262572	EFT	09/09/2026		429387	641678	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE UNIFORMS			149.21			
						149.21			
						CHECK TOTAL	149.21		
290	GLOCK INC	0000		INV	09/09/2026		428853	641143	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612800		OPERATING GUNS/AMMO			300.00			
						300.00			
						CHECK TOTAL	300.00		
43255	GPT SFM LLC	0000	261812	EFT	09/09/2026		428356	640141	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 413 621800		EX - SPLX PRIVATE			82,228.67			
						82,228.67			
						CHECK TOTAL	82,228.67		

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
18412	GRAYS SALES CO INC	0000		INV	09/09/2026		428652	640938	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610700		FIRE	OPER SUPL		649.00			
						CHECK TOTAL	649.00		
						649.00			
3220	GREEN FOREST NURSERY	0000	262594	INV	09/09/2026		428842	641130	
	ACCOUNT DETAIL					LINE AMOUNT			
1	511 620900 26024		HUD CDBG	CONTRACT		4,500.00			
						CHECK TOTAL	4,500.00		
						4,500.00			
41100	GUARDIAN ALLIANCE TEC	0000	260050	EFT	09/09/2026		428878	641168	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 627900		OPERATING MISC			500.00			
						CHECK TOTAL	500.00		
						500.00			
329	GULF COAST BUSINESS S	0000		EFT	09/09/2026		428351	640136	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 610100		FIRE	JANITORIAL		137.26			
						CHECK TOTAL	137.26		
						137.26			
329	GULF COAST BUSINESS S	0000	262440	EFT	09/09/2026		428364	640150	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610100		LEISURE SE JANITORIAL			164.58			
						CHECK TOTAL	164.58		
						164.58			
329	GULF COAST BUSINESS S	0000	262433	EFT	09/09/2026		428396	640194	
	ACCOUNT DETAIL					LINE AMOUNT			
1	155 610700		HR	OPER SUPL		405.92			
						CHECK TOTAL	405.92		
						405.92			
329	GULF COAST BUSINESS S	0000	262491	EFT	09/09/2026		428401	640199	
	ACCOUNT DETAIL					LINE AMOUNT			
1	111 610400		MAYOR	OFF SUPPLS		96.74			
2	143 610100		CAO OFFICE	JANITORIAL		41.60			
3	147 610100		MARKETING	JANITORIAL		53.96			
						CHECK TOTAL	192.30		
						192.30			

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
329	GULF COAST BUSINESS S	0000	262385	EFT	09/09/2026		428418	640217	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		24.38			
						24.38			
329	GULF COAST BUSINESS S	0000	262385	EFT	09/09/2026		428419	640218	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 610400		UTIL BILL	OFF SUPPLS		299.86			
						299.86			
329	GULF COAST BUSINESS S	0000	262510	EFT	09/09/2026		428436	640235	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 610100		EVENTS	JANITORIAL		249.60			
	2 411 610100		LEISURE SE	JANITORIAL		32.90			
						282.50			
329	GULF COAST BUSINESS S	0000	262505	EFT	09/09/2026		428448	640248	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE	JANITORIAL		683.79			
	2 411 610400		LEISURE SE	OFF SUPPLS		15.64			
						699.43			
329	GULF COAST BUSINESS S	0000	262321	EFT	09/09/2026		428505	640308	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE	OPER SUPL		152.99			
						152.99			
329	GULF COAST BUSINESS S	0000	262385	EFT	09/09/2026		428518	640323	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 610400		FINANCE	OFF SUPPLS		57.16			
	2 811 610400		UTIL BILL	OFF SUPPLS		57.17			
						114.33			
329	GULF COAST BUSINESS S	0000	262505	EFT	09/09/2026		428573	640381	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE	JANITORIAL		159.96			
						159.96			
329	GULF COAST BUSINESS S	0000	262568	EFT	09/09/2026		428587	640397	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE	JANITORIAL		905.04			
	2 411 610400		LEISURE SE	OFF SUPPLS		31.28			
						936.32			

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
329	GULF COAST BUSINESS S	0000		EFT	09/09/2026		428589	640399	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE	JANITORIAL		247.60			
						247.60			
329	GULF COAST BUSINESS S	0000	262568	EFT	09/09/2026		428634	640917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			106.06			
						106.06			
329	GULF COAST BUSINESS S	0000	262621	EFT	09/09/2026		428815	641102	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE	OFF SUPPLS		1,158.82			
						1,158.82			
329	GULF COAST BUSINESS S	0000	262505	EFT	09/09/2026		428816	641103	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			154.96			
						154.96			
329	GULF COAST BUSINESS S	0000	262505	EFT	09/09/2026		429390	641681	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610100		LEISURE SE JANITORIAL			79.98			
						79.98			
329	GULF COAST BUSINESS S	0000	262503	EFT	09/09/2026		429584	641875	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 610700		CITY COURT OPER SUPL			258.53			
						258.53			
329	GULF COAST BUSINESS S	0000	262620	EFT	09/09/2026		429601	641892	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610400		FIRE	OFF SUPPLS		1,248.83			
						1,248.83			
						CHECK TOTAL			
						6,824.61			
40785	MISSISSIPPI GULF COAS	0000	261566	EFT	09/09/2026		428602	640412	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2,674.44			
						2,674.44			
						CHECK TOTAL			
						2,674.44			

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
44059	GULF GROVE OF GULFPORT	0000		INV	09/09/2026		428513	640316	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		553.44			
						553.44			
						CHECK TOTAL	553.44		
5148	HALLIDAY PRODUCTS INC	0000	262249	INV	09/09/2026		428681	640967	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER	LFT STATN		3,383.00			
						3,383.00			
						CHECK TOTAL	3,383.00		
2592	HANCOCK BANK/WHITNEY	0000		INV	09/09/2026		428866	641156	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 701 650700		DEBT SERV	AGENCY FEE		1,226.59			
	2 835 650700		DEBT WS	AGENCY FEE		1,073.41			
						2,300.00			
						CHECK TOTAL	2,300.00		
42906	HARLEY DAVIDSON MOTOR	0000	262641	EFT	09/09/2026		428893	641183	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 622300		OPERATING	TRAIN PRG		1,500.00			
						1,500.00			
						CHECK TOTAL	1,500.00		
39025	HARRISON COUNTY CIRCU	0000		INV	09/09/2026		428385	640180	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 630 217400		PD ASSETS	ASSET FORF		166.00			
						166.00			
39025	HARRISON COUNTY CIRCU	0000		INV	09/09/2026		428532	640338	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 630 217400		PD ASSETS	ASSET FORF		166.00			
						166.00			
						CHECK TOTAL	332.00		
1232	HARRISON COUNTY	0000		INV	09/09/2026		429691	641984	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 620900		TRAFFIC	CONTRACT		9,052.40			

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						9,052.40			
						9,052.40			
468	HARRISON COUNTY UTILI	0000	260115	INV	09/09/2026		428730	641016	
	ACCOUNT DETAIL								
	1 845 627500		HCWWSWMDWWATER TRT			648,950.00			
						648,950.00			
						648,950.00			
2066	HAVARD PEST CONTROL	0000		EFT	09/09/2026		428443	640243	
	ACCOUNT DETAIL								
	1 445 620900		J T JONES CONTRACT			280.00			
						280.00			
2066	HAVARD PEST CONTROL	0000		EFT	09/09/2026		428639	640924	
	ACCOUNT DETAIL								
	1 290 621700		FIRE MAINT CONT			450.00			
						450.00			
2066	HAVARD PEST CONTROL	0000		EFT	09/09/2026		428643	640928	
	ACCOUNT DETAIL								
	1 411 626008		LEISURE SE PEST CTRL			75.00			
						75.00			
2066	HAVARD PEST CONTROL	0000		EFT	09/09/2026		428644	640929	
	ACCOUNT DETAIL								
	1 411 626008		LEISURE SE PEST CTRL			70.00			
						70.00			
2066	HAVARD PEST CONTROL	0000		EFT	09/09/2026		428732	641018	
	ACCOUNT DETAIL								
	1 145 620900		FINANCE CONTRACT			115.00			
						115.00			
2066	HAVARD PEST CONTROL	0000		EFT	09/09/2026		428757	641043	
	ACCOUNT DETAIL								
	1 825 620900		SEWER CONTRACT			75.00			
						75.00			
2066	HAVARD PEST CONTROL	0000		EFT	09/09/2026		428758	641044	
	ACCOUNT DETAIL								
	1 815 620900		WATER CONTRACT			45.00			
						45.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
2066	HAVARD PEST CONTROL	0000		EFT	09/09/2026		428759	641045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		90.00			
						90.00			
2066	HAVARD PEST CONTROL	0000		EFT	09/09/2026		428760	641046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		75.00			
						75.00			
2066	HAVARD PEST CONTROL	0000		EFT	09/09/2026		428862	641152	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			40.00			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	09/09/2026		428863	641153	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 620900		OPERATING CONTRACT			92.00			
						92.00			
2066	HAVARD PEST CONTROL	0000		EFT	09/09/2026		428897	641187	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626008		LEISURE SE PEST CTRL			100.00			
						100.00			
2066	HAVARD PEST CONTROL	0000		EFT	09/09/2026		429375	641665	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 621700		MAYOR MAINT CONT			13.34			
	2 147 621700		MARKETING MAINT CONT			13.33			
	3 143 610100		CAO OFFICE JANITORIAL			13.33			
						40.00			
2066	HAVARD PEST CONTROL	0000		EFT	09/09/2026		429393	641684	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON CONTRACT			25.00			
						25.00			
2066	HAVARD PEST CONTROL	0000		EFT	09/09/2026		429582	641873	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			40.00			
						40.00			
						CHECK TOTAL	1,612.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
44050	HORNET-BCP ACQUISITIO	0000	262427	INV	09/09/2026		429541	641832	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25026		CP - NONRM CAP OTLY			2,562.13			
						CHECK TOTAL	2,562.13		
						2,562.13			
527	HOWARDS PAINT & DECOR	0000	261562	EFT	09/09/2026		428595	640405	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			34.99			
						CHECK TOTAL	34.99		
						34.99			
527	HOWARDS PAINT & DECOR	0000	262107	EFT	09/09/2026		428782	641068	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES BLG MAT			3,121.51			
						CHECK TOTAL	3,121.51		
						3,121.51			
41750	INTELLISTREETS INC	0000		INV	09/09/2026		428579	640387	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH MAINT CONT			1,215.00			
						CHECK TOTAL	1,215.00		
						1,215.00			
30895	INDUSTRIAL WELDING SU	0000	260565	EFT	09/09/2026		428818	641105	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			81.88			
						CHECK TOTAL	81.88		
						81.88			
30895	INDUSTRIAL WELDING SU	0000	260565	EFT	09/09/2026		428820	641107	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			114.58			
						CHECK TOTAL	114.58		
						114.58			
275	J H WRIGHT & ASSOC	0001	262469	EFT	09/09/2026		428686	640972	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 615800		SEWER LFT STATN			2,600.00			
						CHECK TOTAL	2,600.00		
						2,600.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
275	J H WRIGHT & ASSOC	0001	261989	EFT	09/09/2026		428690	640976	
	ACCOUNT DETAIL					LINE AMOUNT			
1	825 616100		SEWER	SEWER-SUPP		11,600.00			
						11,600.00			
						CHECK TOTAL	14,200.00		
43022	JAAF LLC	0000	261708	EFT	09/09/2026		428475	640277	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			53.05			
						53.05			
43022	JAAF LLC	0000	262350	EFT	09/09/2026		428477	640280	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			18.80			
						18.80			
43022	JAAF LLC	0000	262596	EFT	09/09/2026		428861	641151	
	ACCOUNT DETAIL					LINE AMOUNT			
1	214 630200 95546		POL GRANTS/VEHICLES			25,900.00			
2	277 630200		FORFEIT C VEHICLES			16,664.00			
						42,564.00			
43022	JAAF LLC	0000	262350	EFT	09/09/2026		429442	641733	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 611300		OPERATING MOTR VEH			127.39			
						127.39			
						CHECK TOTAL	42,763.24		
44047	JAMES B. CALDWELL	0000		INV	09/09/2026		428500	640303	
	ACCOUNT DETAIL					LINE AMOUNT			
1	115 626900		COUNCIL	TRAVEL		240.00			
						240.00			
						CHECK TOTAL	240.00		
20083	JESS TRAINA	0000		INV	09/09/2026		428445	640245	
	ACCOUNT DETAIL					LINE AMOUNT			
1	155 622300		HR	TRAIN PRG		869.00			
						869.00			
						CHECK TOTAL	869.00		

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43151	JHS ENTERPRISES INC	0000	262403	EFT	09/09/2026		429370	641660	
	ACCOUNT DETAIL					LINE AMOUNT			
1	213 615200		OPERATING PHOTO			576.00			
						576.00			
43151	JHS ENTERPRISES INC	0000	262573	EFT	09/09/2026		429581	641872	
	ACCOUNT DETAIL					LINE AMOUNT			
1	125 626500		CITY COURT PRINTING			82.00			
						82.00			
						CHECK TOTAL			
						658.00			
13406	JOHN FAYARD MOVING &	0000		EFT	09/09/2026		428371	640157	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 620900		FINANCE CONTRACT			1,072.73			
						1,072.73			
						CHECK TOTAL			
						1,072.73			
43775	JOHN L HOGGATT	0000		EFT	09/09/2026		428497	640300	
	ACCOUNT DETAIL					LINE AMOUNT			
1	115 626900		COUNCIL TRAVEL			300.00			
						300.00			
						CHECK TOTAL			
						300.00			
301	JOHNSON DIESEL INC	0000	262288	INV	09/09/2026		428423	640222	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 611300		FIRE MOTR VEH			1,072.14			
						1,072.14			
301	JOHNSON DIESEL INC	0000	262576	INV	09/09/2026		428790	641076	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 611300		FIRE MOTR VEH			1,378.85			
						1,378.85			
						CHECK TOTAL			
						2,450.99			
34786	JONES WALKER LLP	0000		INV	09/09/2026		428374	640170	
	ACCOUNT DETAIL					LINE AMOUNT			
1	145 627900		FINANCE MISC			2,000.00			
						2,000.00			
						CHECK TOTAL			
						2,000.00			

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Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
44057	JOSEPH R DOBSON	0000		INV	09/09/2026		428381	640176	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621900		PLAN & ZON MEMBER DUE			530.00			
						CHECK TOTAL	530.00		
						530.00			
43649	JUBILEE DECOR LLC	0000	262320	INV	09/09/2026		429389	641680	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 447 620900		HRB LGT EX CONTRACT			6,100.00			
						CHECK TOTAL	6,100.00		
						6,100.00			
42710	KATHLEEN SPEER	0000		EFT	09/09/2026		428713	640999	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626900		FINANCE TRAVEL			128.33			
						CHECK TOTAL	128.33		
						128.33			
43516	KEATON SNELL	0000		INV	09/09/2026		428821	641108	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE TRAIN PRG			40.00			
						CHECK TOTAL	40.00		
						40.00			
2660	KECO INC	0001	262016	EFT	09/09/2026		428894	641184	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 640100 26026		J T JONES CAP CONST			102,826.99			
						CHECK TOTAL	102,826.99		
						102,826.99			
320	KEELING CO	0000	262608	EFT	09/09/2026		428647	640932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			2,663.00			
						CHECK TOTAL	2,663.00		
						2,663.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
337	KNIGHT ABBEY COMMERC	0000		INV	09/09/2026		428809	641095	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 625700			CITY COURT POSTAGE		474.78			
	2 125 620900			CITY COURT CONTRACT		400.00			
						874.78			
				CHECK TOTAL		874.78			
43931	KRISTOFER LANE	0000		EFT	09/09/2026		429551	641842	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900 26023			LEISURE SE CONTRACT		100.00			
						100.00			
				CHECK TOTAL		100.00			
20457	KWAN SOFTWARE ENGINEE	0001	262575	INV	09/09/2026		428781	641067	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700			INFO TECH MAINT CONT		14,856.00			
						14,856.00			
				CHECK TOTAL		14,856.00			
43827	LAMAR TEXAS LIMITED P	0000		INV	09/09/2026		428551	640357	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700			MARKETING BS RET		2,400.00			
						2,400.00			
43827	LAMAR TEXAS LIMITED P	0000		INV	09/09/2026		429374	641663	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 147 623700			MARKETING BS RET		600.00			
						600.00			
				CHECK TOTAL		3,000.00			
357	LAND SHAPER INC	0000	262523	EFT	09/09/2026		428512	640315	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 614300			LEISURE SE GRAVEL		1,095.75			
						1,095.75			
357	LAND SHAPER INC	0000	262422	EFT	09/09/2026		428704	640990	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300			SEWER GRAVEL		11,000.00			
						11,000.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
357	LAND SHAPER INC	0000	262422	EFT	09/09/2026		428705	640991	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		11,500.00			
						11,500.00			
357	LAND SHAPER INC	0000	262483	EFT	09/09/2026		428706	640992	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		6,000.00			
						6,000.00			
357	LAND SHAPER INC	0000	262597	EFT	09/09/2026		429625	641917	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		11,000.00			
						11,000.00			
357	LAND SHAPER INC	0000	262625	EFT	09/09/2026		429628	641920	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		6,900.00			
						6,900.00			
						CHECK TOTAL			
						47,495.75			
36346	LAWMENS AND SHOOTERS	0000		EFT	09/09/2026		428875	641165	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500		OPERATING	UNIFORMS		829.92			
						829.92			
						CHECK TOTAL			
						829.92			
366	LAWRENCE PRINTING CO	0000	262371	EFT	09/09/2026		429597	641888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626500		CITY COURT	PRINTING		1,273.94			
						1,273.94			
						CHECK TOTAL			
						1,273.94			
44054	LB RENTALS LLC	0000	262482	EFT	09/09/2026		429466	641757	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 519 620900 26034		CDBG REHAB	CONTRACT		12,622.83			
						12,622.83			
						CHECK TOTAL			
						12,622.83			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
33347	HERMINIA LEAL	0000		EFT	09/09/2026		428813	641099	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 620900		CITY COURT CONTRACT			50.00			
						CHECK TOTAL	50.00		
						50.00			
41693	LESLIE SLADE	0000	260269	EFT	09/09/2026		428478	640281	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			100.00			
						CHECK TOTAL	100.00		
						100.00			
41693	LESLIE SLADE	0000	260269	EFT	09/09/2026		429443	641734	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			389.00			
						CHECK TOTAL	389.00		
						389.00			
41693	LESLIE SLADE	0000		EFT	09/09/2026		429550	641841	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE MOTR VEH			530.00			
						CHECK TOTAL	530.00		
						1,019.00			
42389	LMR HARDWARE	0000	261062	EFT	09/09/2026		428383	640178	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			6.79			
						CHECK TOTAL	6.79		
						6.79			
42389	LMR HARDWARE	0000	261062	EFT	09/09/2026		428654	640940	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			438.87			
						CHECK TOTAL	438.87		
						438.87			
42389	LMR HARDWARE	0000	261062	EFT	09/09/2026		428817	641104	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			42.37			
						CHECK TOTAL	42.37		
						42.37			
42389	LMR HARDWARE	0000		EFT	09/09/2026		428883	641173	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			1,359.97			
						CHECK TOTAL	1,359.97		
						1,359.97			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42389	LMR HARDWARE	0000		EFT	09/09/2026		429384	641675	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		1,185.00			
						1,185.00			
42389	LMR HARDWARE	0000		EFT	09/09/2026		429396	641687	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		395.00			
						395.00			
42389	LMR HARDWARE	0000	261062	EFT	08/26/2026		429397	641688	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		-69.99			
						-69.99			
						CHECK TOTAL			
						3,358.01			
380	LOWES ACCTS RECEIVABL	0001	261425	INV	09/09/2026		428352	640137	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		36.81			
						36.81			
380	LOWES ACCTS RECEIVABL	0001	261425	INV	09/09/2026		428353	640138	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		64.54			
						64.54			
380	LOWES ACCTS RECEIVABL	0001		INV	09/09/2026		428379	640174	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			21.83			
						21.83			
380	LOWES ACCTS RECEIVABL	0001		INV	09/09/2026		428380	640175	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			370.33			
						370.33			
380	LOWES ACCTS RECEIVABL	0001	262441	INV	09/09/2026		428382	640177	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000		LEISURE SE BLG MAT			42.54			
						42.54			
380	LOWES ACCTS RECEIVABL	0001		INV	09/09/2026		428398	640196	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000		FIRE	BLG MAT		578.79			
						578.79			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	262117	INV	09/09/2026		428413	640211	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			493.03			
						493.03			
380	LOWES ACCTS RECEIVABL	0001	261425	INV	09/09/2026		428417	640216	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE OPER SUPL			12.05			
						12.05			
380	LOWES ACCTS RECEIVABL	0001	261534	INV	09/09/2026		428420	640219	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES REP&MAINT			18.13			
						18.13			
380	LOWES ACCTS RECEIVABL	0001	261764	INV	09/09/2026		428428	640227	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			135.11			
	2 213 611300		OPERATING MOTR VEH			135.12			
						270.23			
380	LOWES ACCTS RECEIVABL	0001	262441	INV	09/09/2026		428431	640230	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000		LEISURE SE BLG MAT			6.30			
						6.30			
380	LOWES ACCTS RECEIVABL	0001	262117	INV	09/09/2026		428441	640241	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT BLG MAT			165.13			
						165.13			
380	LOWES ACCTS RECEIVABL	0001	261764	INV	09/09/2026		428447	640247	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			2.61			
	2 213 611300		OPERATING MOTR VEH			2.60			
						5.21			
380	LOWES ACCTS RECEIVABL	0001	261764	INV	09/09/2026		428491	640293	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			12.09			
	2 213 611300		OPERATING MOTR VEH			12.09			
						24.18			
380	LOWES ACCTS RECEIVABL	0001	262441	INV	09/09/2026		428502	640305	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000		LEISURE SE BLG MAT			248.69			

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	262441	INV	09/09/2026	248.69	428503	640306	
	ACCOUNT DETAIL								
	1 411 611000		LEISURE SE BLG MAT			64.13			
380	LOWES ACCTS RECEIVABL	0001	262441	INV	09/09/2026	64.13	428504	640307	
	ACCOUNT DETAIL								
	1 411 611000		LEISURE SE BLG MAT			4.73			
380	LOWES ACCTS RECEIVABL	0001	261764	INV	09/09/2026	4.73	428533	640339	
	ACCOUNT DETAIL								
	1 213 611000		OPERATING BLG MAT			10.44			
	2 213 611300		OPERATING MOTR VEH			10.44			
380	LOWES ACCTS RECEIVABL	0001	261764	INV	09/09/2026	20.88	428534	640340	
	ACCOUNT DETAIL								
	1 213 611000		OPERATING BLG MAT			34.90			
	2 213 611300		OPERATING MOTR VEH			34.90			
380	LOWES ACCTS RECEIVABL	0001	262393	INV	09/09/2026	69.80	428536	640342	
	ACCOUNT DETAIL								
	1 445 612200		J T JONES REP&MAINT			2,314.78			
380	LOWES ACCTS RECEIVABL	0001	262117	INV	09/09/2026	2,314.78	428570	640378	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			29.87			
380	LOWES ACCTS RECEIVABL	0001	262117	INV	09/09/2026	29.87	428571	640379	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			11.86			
380	LOWES ACCTS RECEIVABL	0001	262117	INV	09/09/2026	11.86	428576	640384	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			13.26			
380	LOWES ACCTS RECEIVABL	0001		CRM	09/09/2026	13.26	428590	640400	
	ACCOUNT DETAIL								
	1 411 610700		LEISURE SE OPER SUPL			-18.98			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	262441	INV	09/09/2026	-18.98	428591	640402	
	ACCOUNT DETAIL								
	1 411 611000		LEISURE SE BLG MAT			159.12			
380	LOWES ACCTS RECEIVABL	0001		CRM	09/09/2026	159.12	428592	640403	
	ACCOUNT DETAIL								
	1 411 611000		LEISURE SE BLG MAT			-166.08			
380	LOWES ACCTS RECEIVABL	0001	262117	INV	09/09/2026	-166.08	428594	640401	
	ACCOUNT DETAIL								
	1 415 611000		BLDG MAINT BLG MAT			13.26			
380	LOWES ACCTS RECEIVABL	0001		CRM	06/17/2026	13.26	428600	640410	
	ACCOUNT DETAIL								
	1 411 611000		LEISURE SE BLG MAT			-28.48			
380	LOWES ACCTS RECEIVABL	0001	261425	INV	09/09/2026	-28.48	428619	640898	
	ACCOUNT DETAIL								
	1 290 610700		FIRE	OPER SUPL		115.82			
380	LOWES ACCTS RECEIVABL	0001	262393	INV	09/09/2026	115.82	428626	640907	
	ACCOUNT DETAIL								
	1 445 612200		J T JONES	REP&MAINT		49.90			
380	LOWES ACCTS RECEIVABL	0001	262555	INV	09/09/2026	49.90	428697	640983	
	ACCOUNT DETAIL								
	1 325 610700		ENGINEER	OPER SUPL		93.77			
	2 815 610700		WATER	OPER SUPL		111.39			
380	LOWES ACCTS RECEIVABL	0001	262577	INV	09/09/2026	205.16	428698	640984	
	ACCOUNT DETAIL								
	1 825 610700		SEWER	OPER SUPL		312.35			
380	LOWES ACCTS RECEIVABL	0001	262598	INV	09/09/2026	312.35	428700	640986	
	ACCOUNT DETAIL								
	1 311 610700		STS & DRAI	OPER SUPL		666.88			
						666.88			

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001	260185	INV	09/09/2026		428733	641019	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		18.98			
	2 825 610700		SEWER	OPER SUPL		18.98			
						37.96			
380	LOWES ACCTS RECEIVABL	0001	260185	INV	09/09/2026		428734	641020	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 610700		WATER	OPER SUPL		38.21			
	2 825 610700		SEWER	OPER SUPL		38.20			
						76.41			
380	LOWES ACCTS RECEIVABL	0001	262393	INV	09/09/2026		428783	641069	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		39.10			
						39.10			
380	LOWES ACCTS RECEIVABL	0001	261764	INV	09/09/2026		428843	641131	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			28.49			
	2 213 611300		OPERATING MOTR VEH			28.50			
						56.99			
380	LOWES ACCTS RECEIVABL	0001	261764	INV	09/09/2026		428845	641133	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			51.70			
	2 213 611300		OPERATING MOTR VEH			51.70			
						103.40			
380	LOWES ACCTS RECEIVABL	0001	261764	INV	09/09/2026		428846	641134	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			27.95			
	2 213 611300		OPERATING MOTR VEH			27.95			
						55.90			
380	LOWES ACCTS RECEIVABL	0001	261764	CRM	09/09/2026		428847	641135	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			-58.06			
						-58.06			
380	LOWES ACCTS RECEIVABL	0001	261425	INV	09/09/2026		428856	641146	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		28.48			
						28.48			

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
380	LOWES ACCTS RECEIVABL	0001		INV	09/09/2026		428882	641172	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000		FIRE	BLG MAT		4,461.70			
						4,461.70			
380	LOWES ACCTS RECEIVABL	0001	262624	INV	09/09/2026		428900	641190	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800		EVENTS	EVENT		206.04			
						206.04			
380	LOWES ACCTS RECEIVABL	0001	261425	INV	09/09/2026		429371	641661	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		48.08			
						48.08			
380	LOWES ACCTS RECEIVABL	0001	261764	INV	09/09/2026		429444	641735	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		16.85			
	2 213 611300		OPERATING	MOTR VEH		16.85			
						33.70			
380	LOWES ACCTS RECEIVABL	0001	261764	INV	09/09/2026		429445	641736	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING	BLG MAT		42.21			
	2 213 611300		OPERATING	MOTR VEH		42.20			
						84.41			
380	LOWES ACCTS RECEIVABL	0001	262393	INV	09/09/2026		429546	641837	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 612200		J T JONES	REP&MAINT		84.93			
						84.93			
380	LOWES ACCTS RECEIVABL	0001	261425	INV	09/09/2026		429609	641901	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		134.27			
						134.27			
						CHECK TOTAL	11,589.36		
21504	MACHADO-PATANO PLLC	0000	260731	INV	09/09/2026		428444	640244	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 620900		PLAN & ZON	CONTRACT		5,344.50			
						5,344.50			

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
21504	MACHADO-PATANO PLLC	0000	250627	INV	09/09/2026		429648	641941	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 363 640200 24021		ARPANONREC	CAP ENG		37,853.00			
						37,853.00			
						CHECK TOTAL	43,197.50		
42260	MANDAL AUTOMOTIVE OF	0000	262189	INV	09/09/2026		428480	640282	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		68.38			
						68.38			
42260	MANDAL AUTOMOTIVE OF	0000	262189	INV	09/09/2026		428481	640283	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		178.76			
						178.76			
42260	MANDAL AUTOMOTIVE OF	0000	262189	INV	09/09/2026		428483	640285	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		243.10			
						243.10			
42260	MANDAL AUTOMOTIVE OF	0000	262189	INV	09/09/2026		429446	641737	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		48.84			
						48.84			
42260	MANDAL AUTOMOTIVE OF	0000	262189	INV	09/09/2026		429447	641738	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		41.75			
						41.75			
						CHECK TOTAL	580.83		
39505	MAP HOLDINGS INC	0002	262149	INV	09/09/2026		428494	640296	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		171.00			
						171.00			
39505	MAP HOLDINGS INC	0002	262149	INV	09/09/2026		428495	640297	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		242.00			
						242.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39505	MAP HOLDINGS INC	0002	262149	INV	09/09/2026		429460	641751	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		274.00			
						CHECK TOTAL	274.00		
							687.00		
23431	MCC INNOVATIONS LLC	0000		EFT	09/09/2026		428633	640916	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700			INFO TECH MAINT CONT		1,000.00			
						CHECK TOTAL	1,000.00		
							1,000.00		
17631	MEDICAL ANALYSIS LLC	0000		EFT	09/09/2026		428624	640904	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 215100			GENRL FUNDEMP CLINIC		19,400.00			
						CHECK TOTAL	19,400.00		
							19,400.00		
28941	MICHAEL BAKER INTERNA	0001	261692	EFT	09/09/2026		429649	641942	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 640200 26004			WS CP NONRCAP ENG		24,102.00			
						CHECK TOTAL	24,102.00		
							24,102.00		
1054	MICRO METHODS INC	0000	261696	EFT	09/09/2026		428738	641024	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900			WATER CONTRACT		134.00			
						CHECK TOTAL	134.00		
							134.00		
1054	MICRO METHODS INC	0000	261696	EFT	09/09/2026		429670	641963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900			WATER CONTRACT		100.00			
						CHECK TOTAL	100.00		
							100.00		
1054	MICRO METHODS INC	0000	261696	EFT	09/09/2026		429672	641965	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900			WATER CONTRACT		268.00			
						CHECK TOTAL	268.00		
							502.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
316	MID SOUTH UNIFORM & S	0000	260502	EFT	09/09/2026		428446	640246	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500			OPERATING UNIFORMS		3,424.79			
						3,424.79			
316	MID SOUTH UNIFORM & S	0000	260312	EFT	09/09/2026		428873	641163	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 612500			OPERATING UNIFORMS		80.57			
						80.57			
						CHECK TOTAL			
						3,505.36			
26328	MILLER WAYNE	0000		INV	09/09/2026		428891	641181	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 111 626900		MAYOR	TRAVEL		365.00			
						365.00			
						CHECK TOTAL			
						365.00			
385	MISSISSIPPI DEPT OF R	0000		INV	09/09/2026		428484	640286	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 624500			LEISURE SE TAXES\LISC		12.00			
						12.00			
						CHECK TOTAL			
						12.00			
385	MISSISSIPPI DEPT OF R	0000		INV	09/09/2026		428642	640927	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500			OPERATING TAXES\LISC		16.00			
						16.00			
						CHECK TOTAL			
						16.00			
385	MISSISSIPPI DEPT OF R	0000		INV	09/09/2026		428880	641170	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 624500			OPERATING TAXES\LISC		44.25			
						44.25			
						CHECK TOTAL			
						44.25			
11590	MISSION COMMUNICATION	0000		EFT	09/09/2026		428774	641060	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 620900		SEWER	CONTRACT		355.00			
						355.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	355.00			
19719	BAYOU CONCRETE, LLC		0001	261553	EFT	09/09/2026			428715	641001	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL			397.00				
								397.00			
19719	BAYOU CONCRETE, LLC		0001	261553	EFT	09/09/2026			428716	641002	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL			397.00				
								397.00			
19719	BAYOU CONCRETE, LLC		0001	261553	EFT	09/09/2026			428717	641003	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL			475.50				
								475.50			
19719	BAYOU CONCRETE, LLC		0001	261553	EFT	09/09/2026			428718	641004	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL			554.00				
								554.00			
19719	BAYOU CONCRETE, LLC		0001	261553	EFT	09/09/2026			428719	641005	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL			771.00				
								771.00			
19719	BAYOU CONCRETE, LLC		0001	261553	EFT	09/09/2026			428720	641006	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL			436.25				
								436.25			
19719	BAYOU CONCRETE, LLC		0001	261553	EFT	09/09/2026			428721	641007	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL			520.00				
								520.00			
19719	BAYOU CONCRETE, LLC		0001		EFT	09/09/2026			428765	641051	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL			397.00				
								397.00			
19719	BAYOU CONCRETE, LLC		0001		EFT	09/09/2026			428766	641052	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 311 614300		STS & DRAI	GRAVEL			900.00				
								900.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001		EFT	09/09/2026		428767	641053	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		863.50			
						863.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/09/2026		428768	641054	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		905.00			
						905.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/09/2026		428769	641055	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		600.00			
						600.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/09/2026		428770	641056	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		1,004.00			
						1,004.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/09/2026		428771	641057	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		845.00			
						845.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/09/2026		428772	641058	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		780.00			
						780.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/09/2026		428773	641059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		722.25			
						722.25			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/09/2026		429638	641930	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		884.50			
						884.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/09/2026		429639	641931	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		884.00			
						884.00			

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
19719	BAYOU CONCRETE, LLC	0001		EFT	09/09/2026		429640	641932	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		840.00			
						840.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/09/2026		429641	641933	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		1,024.00			
						1,024.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/09/2026		429642	641934	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		980.00			
						980.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/09/2026		429643	641935	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		639.75			
						639.75			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/09/2026		429644	641936	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		840.00			
						840.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/09/2026		429645	641937	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 614300		WATER	GRAVEL		620.00			
						620.00			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/09/2026		429653	641946	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		702.50			
						702.50			
19719	BAYOU CONCRETE, LLC	0001		EFT	09/09/2026		429654	641947	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		554.00			
						554.00			
19719	BAYOU CONCRETE, LLC	0001	262580	EFT	09/09/2026		429655	641948	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		397.00			
						397.00			

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
19719	BAYOU CONCRETE, LLC	0001	262580	EFT	09/09/2026		429656	641949	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		965.00			
						965.00			
19719	BAYOU CONCRETE, LLC	0001	262580	EFT	09/09/2026		429658	641951	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		397.00			
						397.00			
19719	BAYOU CONCRETE, LLC	0001	262580	EFT	09/09/2026		429659	641952	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 614300		SEWER	GRAVEL		1,004.00			
						1,004.00			
						CHECK TOTAL	21,299.25		
1755	MS ASSOCIATION OF CHI	0000		EFT	09/09/2026		428451	640251	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		1,452.50			
						1,452.50			
1755	MS ASSOCIATION OF CHI	0000		EFT	09/09/2026		429599	641890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			781.50			
						781.50			
						CHECK TOTAL	2,234.00		
378	MS POWER COMPANY	0000		INV	09/09/2026		429740	642033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		287.97			
						287.97			
378	MS POWER COMPANY	0000		INV	09/09/2026		429741	642034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626002		OPERATING ELECTRIC			17,808.20			
						17,808.20			
378	MS POWER COMPANY	0000		INV	09/09/2026		429742	642035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 626002		CITY COURT ELECTRIC			5,936.07			
						5,936.07			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
378	MS POWER COMPANY	0000		INV	09/09/2026		429743	642036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		254.83			
						254.83			
378	MS POWER COMPANY	0000		INV	09/09/2026		429744	642037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		131.68			
						131.68			
378	MS POWER COMPANY	0000		INV	09/09/2026		429745	642038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		152.59			
						152.59			
378	MS POWER COMPANY	0000		INV	09/09/2026		429746	642039	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		60.83			
						60.83			
378	MS POWER COMPANY	0000		INV	09/09/2026		429747	642040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		138.09			
						138.09			
378	MS POWER COMPANY	0000		INV	09/09/2026		429748	642041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER	STREET LHT		62.28			
						62.28			
378	MS POWER COMPANY	0000		INV	09/09/2026		429749	642042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 626002		FIRE	ELECTRIC		80.90			
						80.90			
378	MS POWER COMPANY	0000		INV	09/09/2026		429750	642043	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE	ELECTRIC		396.00			
						396.00			
378	MS POWER COMPANY	0000		INV	09/09/2026		429751	642044	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626002		SEWER	ELECTRIC		1,748.66			
						1,748.66			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	09/09/2026		429752	642045	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 626002		FINANCE	ELECTRIC		4,523.56			
						4,523.56			
378	MS POWER COMPANY	0000		INV	09/09/2026		429753	642046	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 626002		HR	ELECTRIC		604.20			
						604.20			
378	MS POWER COMPANY	0000		INV	09/09/2026		429754	642047	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			604.21			
						604.21			
378	MS POWER COMPANY	0000		INV	09/09/2026		429755	642048	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 626002		BLDG MAINT ELECTRIC			187.70			
						187.70			
378	MS POWER COMPANY	0000		INV	09/09/2026		429756	642049	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			1,428.01			
						1,428.01			
						CHECK TOTAL			
						34,405.78			
378	MS POWER COMPANY	0000		INV	09/09/2026		429757	642050	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		10,458.70			
						10,458.70			
						CHECK TOTAL			
						10,458.70			
378	MS POWER COMPANY	0000		INV	09/09/2026		429758	642051	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 626002		WATER	ELECTRIC		12,851.91			
						12,851.91			
						CHECK TOTAL			
						12,851.91			
378	MS POWER COMPANY	0000		INV	09/09/2026		429759	642052	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626002		OPERATING ELECTRIC			7,316.12			
						7,316.12			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	7,316.12			
378	MS POWER COMPANY	0000		INV	09/09/2026			429760	642053	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT		105,983.31				
							105,983.31			
						CHECK TOTAL	105,983.31			
378	MS POWER COMPANY	0000		INV	09/09/2026			429761	642054	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626002		FIRE	ELECTRIC		11,485.33				
							11,485.33			
						CHECK TOTAL	11,485.33			
378	MS POWER COMPANY	0000		INV	09/09/2026			429762	642055	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT		6,068.19				
							6,068.19			
						CHECK TOTAL	6,068.19			
378	MS POWER COMPANY	0000		INV	09/09/2026			429763	642056	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 325 625100		ENGINEER	STREET LHT		2,509.33				
							2,509.33			
						CHECK TOTAL	2,509.33			
378	MS POWER COMPANY	0000		INV	09/09/2026			429764	642057	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC		9,925.76				
							9,925.76			
						CHECK TOTAL	9,925.76			
378	MS POWER COMPANY	0000		INV	09/09/2026			429765	642058	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 825 626002		SEWER	ELECTRIC		9,775.29				
							9,775.29			
						CHECK TOTAL	9,775.29			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
378	MS POWER COMPANY	0000		INV	09/09/2026		429766	642059	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			6,477.02			
						CHECK TOTAL	6,477.02		
						6,477.02			
378	MS POWER COMPANY	0000		INV	09/09/2026		429767	642060	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626002		LEISURE SE ELECTRIC			18,492.57			
						CHECK TOTAL	18,492.57		
						18,492.57			
378	MS POWER COMPANY	0001		INV	09/09/2026		428515	640319	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 625100		ENGINEER STREET LHT			442.79			
						CHECK TOTAL	442.79		
						442.79			
80126	MS REGIONAL HOUSING A	0000	260612	INV	09/09/2026		429382	641672	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 514 620900		RENT ASST CONTRACT			1,764.00			
						CHECK TOTAL	1,764.00		
						1,764.00			
1857	MS STATE DEPARTMENT O	0000		INV	09/09/2026		428597	640407	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			2,010.00			
						CHECK TOTAL	2,010.00		
						2,010.00			
307	NECAISE LOCKSMITH SER	0000	262416	EFT	09/09/2026		428839	641126	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			685.00			
						CHECK TOTAL	685.00		
						685.00			
307	NECAISE LOCKSMITH SER	0000	260025	EFT	09/09/2026		429600	641891	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611000		OPERATING BLG MAT			11.50			
	2 213 611300		OPERATING MOTR VEH			11.50			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
						23.00			
						708.00			
4620	NEEL SCHAFFER INC	0000	240584	EFT	09/09/2026		428739	641025	
	ACCOUNT DETAIL								
	1 345 640200 23040		CP-RMB	CAP ENG		1,000.00			
						1,000.00			
						1,000.00			
389	OREILLY AUTO PARTS	0001	261601	EFT	09/09/2026		428354	640139	
	ACCOUNT DETAIL								
	1 290 611300		FIRE	MOTR VEH		40.56			
						40.56			
389	OREILLY AUTO PARTS	0001	261601	EFT	09/09/2026		428355	640140	
	ACCOUNT DETAIL								
	1 290 611300		FIRE	MOTR VEH		54.00			
						54.00			
389	OREILLY AUTO PARTS	0001	261601	EFT	09/09/2026		428384	640179	
	ACCOUNT DETAIL								
	1 290 611300		FIRE	MOTR VEH		4.99			
						4.99			
389	OREILLY AUTO PARTS	0001	261601	EFT	09/09/2026		428386	640181	
	ACCOUNT DETAIL								
	1 290 611300		FIRE	MOTR VEH		23.98			
						23.98			
389	OREILLY AUTO PARTS	0001	261601	EFT	09/09/2026		428387	640182	
	ACCOUNT DETAIL								
	1 290 611300		FIRE	MOTR VEH		30.99			
						30.99			
389	OREILLY AUTO PARTS	0001	261601	EFT	09/09/2026		428429	640228	
	ACCOUNT DETAIL								
	1 290 611300		FIRE	MOTR VEH		4.04			
						4.04			
389	OREILLY AUTO PARTS	0001	262188	EFT	09/09/2026		428485	640287	
	ACCOUNT DETAIL								
	1 213 611300		OPERATING	MOTR VEH		145.75			
						145.75			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	262188	EFT	09/09/2026		428486	640288	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		299.76			
						299.76			
389	OREILLY AUTO PARTS	0001	262188	EFT	09/09/2026		428487	640289	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		94.73			
						94.73			
389	OREILLY AUTO PARTS	0001	262188	EFT	09/09/2026		428488	640290	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		214.09			
						214.09			
389	OREILLY AUTO PARTS	0001	262188	EFT	09/09/2026		428489	640291	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		151.34			
						151.34			
389	OREILLY AUTO PARTS	0001	262188	EFT	09/09/2026		428490	640292	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		23.98			
						23.98			
389	OREILLY AUTO PARTS	0001	261601	EFT	09/09/2026		428517	640322	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		42.02			
						42.02			
389	OREILLY AUTO PARTS	0001	261601	EFT	09/09/2026		428537	640343	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		137.59			
						137.59			
389	OREILLY AUTO PARTS	0001	261601	EFT	09/09/2026		428653	640939	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		47.98			
						47.98			
389	OREILLY AUTO PARTS	0001	261601	EFT	09/09/2026		428858	641148	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300			FIRE MOTR VEH		7.99			
						7.99			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
389	OREILLY AUTO PARTS	0001	261601	EFT	09/09/2026		429372	641662	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		75.18			
						75.18			
389	OREILLY AUTO PARTS	0001	261601	EFT	09/09/2026		429401	641692	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		116.41			
						116.41			
389	OREILLY AUTO PARTS	0001	262188	EFT	09/09/2026		429448	641739	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		27.60			
						27.60			
389	OREILLY AUTO PARTS	0001	262188	EFT	09/09/2026		429449	641740	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		402.38			
						402.38			
389	OREILLY AUTO PARTS	0001	262188	EFT	09/09/2026		429450	641741	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		26.74			
						26.74			
389	OREILLY AUTO PARTS	0001	262188	EFT	09/09/2026		429451	641742	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		3.87			
						3.87			
389	OREILLY AUTO PARTS	0001	261601	EFT	09/09/2026		429540	641831	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		36.08			
						36.08			
389	OREILLY AUTO PARTS	0001		EFT	09/09/2026		429657	641950	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		20.28			
						20.28			
						CHECK TOTAL	2,032.33		
339	OFFICE DEPOT	0001	262574	INV	09/09/2026		429692	641985	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY	OFF SUPPLS		11.77			
	2 135 610700		CITY ATTY	OPER SUPL		50.03			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
339	OFFICE DEPOT	0001	262574	INV	09/09/2026	61.80	429693	641986	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 610400		CITY ATTY	OFF SUPPLS		44.20			
	2 135 610700		CITY ATTY	OPER SUPL		0.49			
						44.69			
						CHECK TOTAL	106.49		
1384	OFFICE FURNITURE SOLU	0000	262392	EFT	09/09/2026		428714	641000	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 630100		UTIL BILL	CAP OTLY		672.49			
						672.49			
1384	OFFICE FURNITURE SOLU	0000	262481	EFT	09/09/2026		428870	641160	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 278 610700		FEDF&S	OP SUPPLIE		4,079.29			
						4,079.29			
						CHECK TOTAL	4,751.78		
9994	KAYLA JOHNSON	0000		INV	09/09/2026		429552	641843	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 501000		GENRL FUNDATH PGMS			30.00			
						30.00			
						CHECK TOTAL	30.00		
9994	SHANTA JORDAN-DUCKWOR	0000		INV	09/09/2026		429553	641844	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 501000		GENRL FUNDATH PGMS			30.00			
						30.00			
						CHECK TOTAL	30.00		
9995	BARBARA HARRIS	0000		INV	09/09/2026		429666	641959	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						175.00			
						CHECK TOTAL	175.00		

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK	
9995	BRIAN CARRIERE	0000		INV	09/09/2026		429548	641839		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41142		GENRL FUNDRENTS			100.00				
						CHECK TOTAL	100.00			
							100.00			
9995	GARY HOLLIMAN	0000		INV	09/09/2026		428586	640396		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41140		GENRL FUNDRENTS			175.00				
						CHECK TOTAL	175.00			
							175.00			
9995	JALETHA LOGGINS	0000		INV	09/09/2026		429549	641840		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41130		GENRL FUNDRENTS			100.00				
						CHECK TOTAL	100.00			
							100.00			
9995	JAMIRA PERRY	0000		INV	09/09/2026		429668	641961		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41143		GENRL FUNDRENTS			175.00				
						CHECK TOTAL	175.00			
							175.00			
9995	KANESHA LAWTON	0000		INV	09/09/2026		428400	640198		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41142		GENRL FUNDRENTS			100.00				
						CHECK TOTAL	100.00			
							100.00			
9995	MARQUITA MAGEE	0000		INV	09/09/2026		428585	640395		
	ACCOUNT DETAIL					LINE AMOUNT				
	1 010 505800 41139		GENRL FUNDRENTS			100.00				
						CHECK TOTAL	100.00			
							100.00			
							100.00			

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
9995	MICHELLE KEYES	0000		INV	09/09/2026		428399	640197	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41139		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	ROD CARTER	0000		INV	09/09/2026		429667	641960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			255.00			
						CHECK TOTAL	255.00		
						255.00			
9995	ROGER BUCK	0000		INV	09/09/2026		428584	640394	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41140		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9995	SALEM GOLDSMITH	0000		INV	09/09/2026		428406	640204	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 010 505800 41143		GENRL FUNDRENTS			175.00			
						CHECK TOTAL	175.00		
						175.00			
9999	KEITH DUNLAP	0000		INV	09/09/2026		428895	641185	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 400 562800		UTILITY SEWR TAP			700.00			
						CHECK TOTAL	700.00		
						700.00			
43476	OTIS ELEVATOR COMPANY	0000	262289	INV	09/09/2026		429368	641658	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630400 25017		CP - NONRM COMPUTER			4,599.00			
						CHECK TOTAL	4,599.00		
						4,599.00			

CITY OF GULFPORT

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43130	OVERSTREET AND ASSOCI	0000	261683	INV	09/09/2026		429647	641940	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 640200 26000		WS CP NONRCAP ENG			9,045.00			
						CHECK TOTAL	9,045.00		
22287	PARTS AND SUPPLY INC	0000		EFT	09/09/2026		428859	641149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610100		FIRE JANITORIAL			564.50			
						CHECK TOTAL	564.50		
22287	PARTS AND SUPPLY INC	0000	261622	EFT	09/09/2026		429453	641744	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			20.36			
						CHECK TOTAL	20.36		
22287	PARTS AND SUPPLY INC	0000	261622	EFT	09/09/2026		429454	641745	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			121.70			
						CHECK TOTAL	121.70		
22287	PARTS AND SUPPLY INC	0000	262260	EFT	09/09/2026		429455	641746	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			438.00			
						CHECK TOTAL	438.00		
22287	PARTS AND SUPPLY INC	0000	262260	EFT	09/09/2026		429456	641747	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			243.40			
						CHECK TOTAL	243.40		
22287	PARTS AND SUPPLY INC	0000	262260	EFT	09/09/2026		429457	641748	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			212.24			
						CHECK TOTAL	212.24		
42376	PELICAN PLAYGROUNDS	0000	262495	EFT	09/09/2026		429652	641945	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25024		CP - NONRM CAP OTLY			8,125.00			
						CHECK TOTAL	8,125.00		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
377	PERFORMANCE TIRE & WH	0001	262259	EFT	09/09/2026		428492	640294	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		1,450.68			
						1,450.68			
377	PERFORMANCE TIRE & WH	0001	262492	EFT	09/09/2026		428493	640295	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		3,024.48			
						3,024.48			
377	PERFORMANCE TIRE & WH	0001	262492	EFT	09/09/2026		428874	641164	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		645.00			
						645.00			
377	PERFORMANCE TIRE & WH	0001	262644	EFT	09/09/2026		429459	641750	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300			OPERATING MOTR VEH		883.80			
						883.80			
						CHECK TOTAL			
						6,003.96			
382	PHILLIPS BUILDING SUP	0000	262431	EFT	09/09/2026		428362	640147	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000			LEISURE SE BLG MAT		2,703.74			
						2,703.74			
382	PHILLIPS BUILDING SUP	0000		EFT	09/09/2026		429391	641682	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000			LEISURE SE BLG MAT		-91.96			
						-91.96			
382	PHILLIPS BUILDING SUP	0000		EFT	09/09/2026		429392	641683	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 611000			LEISURE SE BLG MAT		148.68			
						148.68			
						CHECK TOTAL			
						2,760.46			
44063	PILGER TITLE CO	0000		INV	09/09/2026		428509	640312	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 519 620900			CDBG REHAB CONTRACT		1,498.00			
						1,498.00			
						CHECK TOTAL			
						1,498.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
16477	PLAN HOUSE PRINTING &	0000	262534	INV	09/09/2026		428703	640989	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 325 610700		ENGINEER	OPER SUPL		195.00			
						CHECK TOTAL	195.00		
						195.00			
43917	PROGRESSIVE TECHNOLOG	0000	261836	INV	09/09/2026		428840	641127	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 624601		BLDG MAINT REPAIRS			280.00			
						CHECK TOTAL	280.00		
						280.00			
43917	PROGRESSIVE TECHNOLOG	0000	262498	INV	09/09/2026		429399	641690	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			4,925.00			
						CHECK TOTAL	4,925.00		
						5,205.00			
41039	PSYCHOLOGICAL DIMENSI	0000	261954	EFT	09/09/2026		428393	640189	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			700.00			
						CHECK TOTAL	700.00		
						700.00			
42942	PSYCHOLOGICAL RESOURC	0000	260051	EFT	09/09/2026		428520	640325	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			750.00			
						CHECK TOTAL	750.00		
						750.00			
42942	PSYCHOLOGICAL RESOURC	0000	262151	EFT	09/09/2026		428521	640326	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 627900		OPERATING MISC			1,250.00			
						CHECK TOTAL	1,250.00		
						2,000.00			
43145	PVS DX INC	0000	260194	EFT	09/09/2026		428737	641023	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 613700		WATER	CHEMICALS		4,562.92			
						4,562.92			

CITY OF GULFPORT



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Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43145	PVS DX INC	0000	260194	EFT	09/09/2026		429689	641982	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 613700		WATER	CHEMICALS		5,599.95			
						5,599.95			
						CHECK TOTAL	10,162.87		
6597	RECREONICS INC	0000	262558	INV	09/09/2026		428803	641089	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			879.95			
						879.95			
						CHECK TOTAL	879.95		
42743	REGINALD SIMS	0000		INV	09/09/2026		428524	640329	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 626900		LEISURE SE TRAVEL			580.00			
						580.00			
						CHECK TOTAL	580.00		
43342	RELIABLE CONCRETE LLC	0000		EFT	09/09/2026		428775	641061	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 620900		WATER	CONTRACT		450.00			
						450.00			
						CHECK TOTAL	450.00		
44067	RESCUE SOUTH INC	0000	260732	INV	09/09/2026		428638	640923	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700 26019		FIRE	OP SUPPLIE		5,892.00			
						5,892.00			
						CHECK TOTAL	5,892.00		
42881	REXEL USA INC	0000	262293	EFT	09/09/2026		428363	640149	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 24044		CP - NONRM CAP OTLY			6,240.00			
						6,240.00			
42881	REXEL USA INC	0000	262533	EFT	09/09/2026		428804	641090	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			525.48			
						525.48			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001		100350	ACCOUNTS PAYABLE CLEARING								
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	6,765.48			
42004	ROBERT KRISTIAN RIEMA		0000	262397	EFT	09/09/2026			429651	641944	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 135	621300		CITY ATTY	LEGAL FEES		6,600.00				
								6,600.00			
							CHECK TOTAL	6,600.00			
34234	RUN N TRI COMPANY		0000		EFT	09/09/2026			429469	641760	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 290	612500		FIRE	UNIFORMS		675.00				
								675.00			
							CHECK TOTAL	675.00			
40329	F. B. RUSTY WALKER		0000		INV	09/09/2026			428499	640302	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 115	626900		COUNCIL	TRAVEL		360.00				
								360.00			
							CHECK TOTAL	360.00			
43459	SAFEBUILT LLC		0000		INV	09/09/2026			428375	640158	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 611	620900		PLAN & ZON	CONTRACT		4,197.69				
								4,197.69			
43459	SAFEBUILT LLC		0000		INV	09/09/2026			428377	640172	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 611	620900		PLAN & ZON	CONTRACT		2,046.40				
								2,046.40			
							CHECK TOTAL	6,244.09			
43648	SAMSARA INC		0000	262511	INV	09/09/2026			428430	640229	
	ACCOUNT DETAIL						LINE AMOUNT				
	1 411	620900		LEISURE SE	CONTRACT		1,060.20				
								1,060.20			
							CHECK TOTAL	1,060.20			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
43675	SCENARIO TRAINER INC	0000	262612	INV	09/09/2026		428884	641174	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 278 630100		FEDF&S	CAP OTLY		3,970.00			
						CHECK TOTAL	3,970.00		
						3,970.00			
42399	THE EMS TRAINING SCHO	0000		INV	09/09/2026		428792	641078	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		750.00			
						750.00			
42399	THE EMS TRAINING SCHO	0000		INV	09/09/2026		428793	641079	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		750.00			
						750.00			
42399	THE EMS TRAINING SCHO	0000		INV	09/09/2026		428796	641082	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		8,350.00			
						8,350.00			
42399	THE EMS TRAINING SCHO	0000		INV	09/09/2026		428797	641083	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		8,350.00			
						8,350.00			
						CHECK TOTAL	18,200.00		
						18,200.00			
34048	SEYMOUR ENGINEERING P	0000	252562	INV	09/09/2026		428740	641026	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 640200 25003		WS CP NONRCAP ENG			7,580.00			
						7,580.00			
						CHECK TOTAL	7,580.00		
						7,580.00			
42266	SIJ HOLDINGS, LLC	0000	260053	EFT	09/09/2026		429394	641685	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 626100		PLAN & ZON ADVERTSNG			47.98			
						47.98			
						CHECK TOTAL	47.98		
						47.98			

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ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
15812	SORG PRINTING LLC	0000	262588	EFT	09/09/2026		428844	641132	
	ACCOUNT DETAIL					LINE AMOUNT			
1	148 627800 24002		EVENTS	EVENT		571.00			
						571.00			
15812	SORG PRINTING LLC	0000	262592	EFT	09/09/2026		429398	641689	
	ACCOUNT DETAIL					LINE AMOUNT			
1	447 610700		HRB LGT EX OP SUPPLIE			113.00			
						113.00			
						CHECK TOTAL			
						684.00			
220	NORMA JEAN SOROE	0000	260052	EFT	09/09/2026		428834	641121	
	ACCOUNT DETAIL					LINE AMOUNT			
1	611 622100		PLAN & ZON PROF FEES			244.53			
						244.53			
220	NORMA JEAN SOROE	0000	260052	EFT	09/09/2026		429606	641895	
	ACCOUNT DETAIL					LINE AMOUNT			
1	611 622100		PLAN & ZON PROF FEES			244.53			
						244.53			
						CHECK TOTAL			
						489.06			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/09/2026		428604	640883	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 621700		LEISURE SE MAINT CONT			244.00			
						244.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/09/2026		428605	640884	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 621700		J T JONES MAINT CONT			122.00			
						122.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/09/2026		428606	640885	
	ACCOUNT DETAIL					LINE AMOUNT			
1	811 621700		UTIL BILL MAINT CONT			200.00			
						200.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/09/2026		428607	640886	
	ACCOUNT DETAIL					LINE AMOUNT			
1	611 621700		PLAN & ZON MAINT CONT			155.00			
						155.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
553	SOUTH MS BUSINESS MAC	0000		EFT	09/09/2026		428608	640887	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 145 621700		FINANCE	MAINT CONT		161.00			
						161.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/09/2026		428609	640888	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 621700		OPERATING	MAINT CONT		1,894.00			
						1,894.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/09/2026		428610	640889	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 125 621700		CITY COURT	MAINT CONT		705.00			
						705.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/09/2026		428611	640890	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY	MAINT CONT		200.00			
						200.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/09/2026		428612	640891	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 313 621700		PUB WORK	AMAIN CONT		244.00			
						244.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/09/2026		428613	640892	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 621700		WATER	MAINT CONT		225.00			
						225.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/09/2026		428614	640893	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		122.00			
						122.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/09/2026		428615	640894	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE	MAINT CONT		90.00			
						90.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/09/2026		428616	640895	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 115 621700		COUNCIL	MAINT CONT		104.00			
						104.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
553	SOUTH MS BUSINESS MAC	0000		EFT	09/09/2026		428617	640896	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 135 621700		CITY ATTY	MAINT CONT		252.00			
						252.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/09/2026		428618	640897	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 611 621700		PLAN & ZON	MAINT CONT		225.00			
						225.00			
553	SOUTH MS BUSINESS MAC	0000		EFT	09/09/2026		429646	641939	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 621700		LEISURE SE	MAINT CONT		90.00			
						90.00			
						CHECK TOTAL			
						5,033.00			
40894	THE SOUTHERN CONNECTI	0000	262274	INV	09/09/2026		428541	640347	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		2,850.00			
						2,850.00			
40894	THE SOUTHERN CONNECTI	0000	262173	INV	09/09/2026		428552	640360	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		3,874.71			
						3,874.71			
40894	THE SOUTHERN CONNECTI	0000	262040	INV	09/09/2026		428553	640361	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		2,936.80			
						2,936.80			
40894	THE SOUTHERN CONNECTI	0000	262660	INV	09/09/2026		429405	641696	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500		FIRE	UNIFORMS		3,961.82			
						3,961.82			
						CHECK TOTAL			
						13,623.33			
40705	SOUTHERN EXTERIORS FE	0000	262369	EFT	09/09/2026		428435	640234	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612200		LEISURE SE	REP&MAINT		2,325.00			
						2,325.00			
						CHECK TOTAL			
						2,325.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
39246	SOUTHERN FIRE SPRINKL	0000	262520	EFT	09/09/2026		428694	640980	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		320.00			
						CHECK TOTAL	320.00		
						320.00			
1777	SOUTHERN MS PLANNING	0001		EFT	09/09/2026		428556	640364	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 623600		LEISURE SE	MEALS		144.72			
						CHECK TOTAL	144.72		
						144.72			
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	09/09/2026		428346	640130	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		71.24			
						71.24			
611	SOUTHERN PIPE & SUPPL	0000	260018	EFT	09/09/2026		428347	640131	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 415 611000		BLDG MAINT	BLG MAT		385.04			
						385.04			
611	SOUTHERN PIPE & SUPPL	0000	260289	EFT	09/09/2026		428784	641070	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 445 611000		J T JONES	BLG MAT		89.10			
						89.10			
611	SOUTHERN PIPE & SUPPL	0000		EFT	09/09/2026		428788	641074	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611000		FIRE	BLG MAT		27.44			
						27.44			
						CHECK TOTAL	572.82		
						572.82			
43510	SOUTHERN PRINTING	0000	262457	EFT	09/09/2026		428501	640304	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 612500		LEISURE SE	UNIFORMS		153.60			
						153.60			
						CHECK TOTAL	153.60		
						153.60			

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
17329	SOUTHERN WATERWORKS S	0000	262362	INV	09/09/2026		428678	640964	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		2,893.09			
						2,893.09			
17329	SOUTHERN WATERWORKS S	0000	262472	INV	09/09/2026		428679	640965	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 815 616700		WATER	WATERLINE		54,604.00			
						54,604.00			
						CHECK TOTAL			
						57,497.09			
1536	STANARD & ASSOCIATES	0000		EFT	09/09/2026		428449	640249	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 155 620900		HR	CONTRACT		1,477.50			
						1,477.50			
						CHECK TOTAL			
						1,477.50			
43318	STANTEC CONSULTING SE	0000	260379	EFT	09/09/2026		428748	641034	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 361 640200 24033		WS CP NONRCAP ENG			66,626.00			
						66,626.00			
						CHECK TOTAL			
						66,626.00			
43006	STASHIA JACKSON	0000	262524	INV	09/09/2026		428850	641138	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 626900		OPERATING TRAVEL			400.00			
						400.00			
						CHECK TOTAL			
						400.00			
383	STATE FIRE ACADEMY	0000		INV	09/09/2026		428754	641041	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		250.00			
						250.00			
383	STATE FIRE ACADEMY	0000	262399	INV	09/09/2026		428885	641175	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 622300		FIRE	TRAIN PRG		2,000.00			
						2,000.00			
						CHECK TOTAL			
						2,250.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
42603	SUDDEN SERVICE INC	0000	261947	EFT	09/09/2026		428357	640142	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200	FIRE	REP&MAINT			600.21			
						600.21			
42603	SUDDEN SERVICE INC	0000	262502	EFT	09/09/2026		429544	641835	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200	FIRE	REP&MAINT			5,333.64			
						5,333.64			
42603	SUDDEN SERVICE INC	0000	262146	EFT	09/09/2026		429547	641838	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200	FIRE	REP&MAINT			3,180.12			
						3,180.12			
						CHECK TOTAL			
						9,113.97			
610	SUNBELT FIRE INC	0000	262509	EFT	09/09/2026		428376	640171	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE	OPER SUPL			1,212.59			
						1,212.59			
610	SUNBELT FIRE INC	0000	262375	EFT	09/09/2026		428542	640348	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500	FIRE	UNIFORMS			17,792.00			
						17,792.00			
610	SUNBELT FIRE INC	0000	262429	EFT	09/09/2026		428543	640349	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500	FIRE	UNIFORMS			4,425.00			
						4,425.00			
610	SUNBELT FIRE INC	0000	262500	EFT	09/09/2026		428544	640350	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700	FIRE	OPER SUPL			3,187.60			
						3,187.60			
610	SUNBELT FIRE INC	0000	262445	EFT	09/09/2026		428545	640351	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612500	FIRE	UNIFORMS			1,816.00			
						1,816.00			
610	SUNBELT FIRE INC	0000	262172	EFT	09/09/2026		428546	640352	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700 26019	FIRE	OP SUPPLIE			1,030.00			
						1,030.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
610	SUNBELT FIRE INC	0000		EFT	09/09/2026		428563	640371	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		190.95			
						190.95			
610	SUNBELT FIRE INC	0000		EFT	09/09/2026		428564	640372	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		211.70			
						211.70			
610	SUNBELT FIRE INC	0000	262532	EFT	09/09/2026		428581	640389	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		655.00			
						655.00			
610	SUNBELT FIRE INC	0000	262506	EFT	09/09/2026		428582	640390	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		776.21			
						776.21			
610	SUNBELT FIRE INC	0000	262501	EFT	09/09/2026		428593	640404	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		3,932.01			
						3,932.01			
610	SUNBELT FIRE INC	0000	261851	EFT	09/09/2026		428630	640913	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		7,351.35			
						7,351.35			
610	SUNBELT FIRE INC	0000		EFT	09/09/2026		428631	640914	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		1,103.28			
						1,103.28			
610	SUNBELT FIRE INC	0000		EFT	09/09/2026		429385	641676	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		236.70			
						236.70			
610	SUNBELT FIRE INC	0000	262570	EFT	09/09/2026		429402	641693	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 610700		FIRE	OPER SUPL		175.00			
						175.00			
						CHECK TOTAL	44,095.39		

CITY OF GULFPORT

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
518	TEMPLE INC	0000	262276	EFT	09/09/2026		429612	641904	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615600		TRAFFIC	TRAFFIC SG		500.00			
						CHECK TOTAL	500.00		
37190	THE BEISTLE COMPANY	0000	262480	INV	09/09/2026		428649	640934	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 627702		FIRE	DEPT CONT		1,360.00			
						CHECK TOTAL	1,360.00		
43802	THE TREE SERVICE LLC	0000	262600	EFT	09/09/2026		428707	640993	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		3,200.00			
						CHECK TOTAL	3,200.00		
43802	THE TREE SERVICE LLC	0000	262601	EFT	09/09/2026		428708	640994	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		850.00			
						CHECK TOTAL	850.00		
43802	THE TREE SERVICE LLC	0000	262541	EFT	09/09/2026		428709	640995	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 620900		STS & DRAI	CONTRACT		3,200.00			
						CHECK TOTAL	3,200.00		
39264	TOTAL EQUIPMENT MAINT	0000		EFT	09/09/2026		428835	641122	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 612200		FIRE	REP&MAINT		1,712.45			
						CHECK TOTAL	1,712.45		
2765	TRI TECH INC	0000	262545	EFT	09/09/2026		428864	641154	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 615200		OPERATING PHOTO			1,068.54			
						CHECK TOTAL	1,068.54		

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
43446	TRUCKWORX HOLDING CO	0000	262565	EFT	09/09/2026		428886	641176	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		9,306.44			
						9,306.44			
43446	TRUCKWORX HOLDING CO	0000	262531	EFT	09/09/2026		429395	641686	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 290 611300		FIRE	MOTR VEH		6,979.84			
						6,979.84			
						CHECK TOTAL			
						16,286.28			
10316	TYLER TECHNOLOGIES, I	0001		INV	09/09/2026		428627	640909	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 150 621700		INFO TECH	MAINT CONT		1,825.93			
						1,825.93			
10316	TYLER TECHNOLOGIES, I	0001		INV	09/09/2026		429470	641761	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 811 627900		UTIL BILL	MISC		45.00			
						45.00			
						CHECK TOTAL			
						1,870.93			
26616	ULINE, INC.	0001	262478	EFT	09/09/2026		428526	640331	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING	MOTR VEH		3,694.05			
						3,694.05			
26616	ULINE, INC.	0001	262546	EFT	09/09/2026		429464	641755	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 615200		OPERATING	PHOTO		322.78			
						322.78			
26616	ULINE, INC.	0001	262651	EFT	09/09/2026		429554	641845	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 148 627800 24004		EVENTS	EVENT		497.95			
	2 411 610700		LEISURE SE	OPER SUPL		168.00			
	3 447 611000		HRB LGT EX	BLDG MATLS		947.54			
						1,613.49			
						CHECK TOTAL			
						5,630.32			

CITY OF GULFPORT

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
6539	UNITED PARCEL SERVICE	0001		EFT	09/09/2026		428391	640187	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 625700		OPERATING POSTAGE			21.69			
						CHECK TOTAL	21.69		
						21.69			
42233	VARSITY BRANDS HOLDIN	0001	262442	EFT	09/09/2026		428674	640960	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 613100		LEISURE SE ATHLETIC			2,033.87			
						CHECK TOTAL	2,033.87		
						2,033.87			
42233	VARSITY BRANDS HOLDIN	0001	262443	EFT	09/09/2026		428677	640963	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 346 630100 25024		CP - NONRM CAP OTLY			10,239.96			
						CHECK TOTAL	10,239.96		
						10,239.96			
42233	VARSITY BRANDS HOLDIN	0001	262463	EFT	09/09/2026		428680	640966	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 610700		LEISURE SE OPER SUPL			4,990.00			
						CHECK TOTAL	4,990.00		
						4,990.00			
						17,263.83			
24862	VOLKERT INC	0000	227469	INV	09/09/2026		428747	641033	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 367 640200 24047		MIMACAP CAP ENG			19,399.13			
						CHECK TOTAL	19,399.13		
						19,399.13			
						19,399.13			
1009	VULCAN INC	0001	262484	EFT	09/09/2026		428710	640996	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615500		TRAFFIC TRAFFIC			4,190.25			
						CHECK TOTAL	4,190.25		
						4,190.25			
1009	VULCAN INC	0001	262484	EFT	09/09/2026		428711	640997	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615500		TRAFFIC TRAFFIC			4,585.59			
						CHECK TOTAL	4,585.59		
						4,585.59			
1009	VULCAN INC	0001	261637	EFT	09/09/2026		428712	640998	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 315 615500		TRAFFIC TRAFFIC			10,248.00			
						CHECK TOTAL	10,248.00		
						10,248.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001			100350	ACCOUNTS PAYABLE CLEARING							
VENDOR			REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
							CHECK TOTAL	19,023.84			
1169	W W GRAINGER		0002	262522	EFT	09/09/2026			428507	640310	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	411	613400	LEISURE SE REC PROG			173.40				
								173.40			
							CHECK TOTAL	173.40			
44023	WADE-MARKLE LAW PLLC		0000		EFT	09/09/2026			429690	641983	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	135	620900	CITY ATTY	CONTRACT		1,130.00				
								1,130.00			
							CHECK TOTAL	1,130.00			
883	WARREN PAVING INC		0000	262417	EFT	09/09/2026			428402	640200	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	411	614300	LEISURE SE GRAVEL			781.22				
								781.22			
883	WARREN PAVING INC		0000	262417	EFT	09/09/2026			428403	640201	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	411	614300	LEISURE SE GRAVEL			3,956.98				
								3,956.98			
883	WARREN PAVING INC		0000	262291	EFT	09/09/2026			428722	641008	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	311	613800	STS & DRAI	ASPHALT		1,530.89				
								1,530.89			
883	WARREN PAVING INC		0000	262291	EFT	09/09/2026			428723	641009	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	311	613800	STS & DRAI	ASPHALT		2,271.41				
								2,271.41			
883	WARREN PAVING INC		0000	262291	EFT	09/09/2026			428724	641010	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	311	613800	STS & DRAI	ASPHALT		394.69				
								394.69			
883	WARREN PAVING INC		0000	262291	EFT	09/09/2026			428725	641011	
	ACCOUNT DETAIL						LINE AMOUNT				
	1	311	613800	STS & DRAI	ASPHALT		403.31				
								403.31			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	262291	EFT	09/09/2026		428726	641012	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		486.66			
						486.66			
883	WARREN PAVING INC	0000	262291	EFT	09/09/2026		428727	641013	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		776.94			
						776.94			
883	WARREN PAVING INC	0000	262291	EFT	09/09/2026		428728	641014	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		582.46			
						582.46			
883	WARREN PAVING INC	0000	262291	EFT	09/09/2026		428729	641015	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		237.58			
						237.58			
883	WARREN PAVING INC	0000		EFT	09/09/2026		428776	641062	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		370.45			
						370.45			
883	WARREN PAVING INC	0000		EFT	09/09/2026		428777	641063	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		468.53			
						468.53			
883	WARREN PAVING INC	0000		EFT	09/09/2026		428778	641064	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		443.78			
						443.78			
883	WARREN PAVING INC	0000		EFT	09/09/2026		428779	641065	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		344.73			
						344.73			
883	WARREN PAVING INC	0000		EFT	09/09/2026		428780	641066	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		1,316.07			
						1,316.07			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
883	WARREN PAVING INC	0000	262599	EFT	09/09/2026		429660	641953	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		4,179.32			
	2 815 614300		WATER	GRAVEL		2,769.65			
	3 825 614300		SEWER	GRAVEL		16,560.24			
						23,509.21			
883	WARREN PAVING INC	0000	262599	EFT	09/09/2026		429661	641954	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 614300		STS & DRAI	GRAVEL		368.50			
	2 815 614300		WATER	GRAVEL		244.20			
	3 825 614300		SEWER	GRAVEL		1,460.13			
						2,072.83			
883	WARREN PAVING INC	0000	262578	EFT	09/09/2026		429662	641955	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		316.16			
						316.16			
883	WARREN PAVING INC	0000	262578	EFT	09/09/2026		429663	641956	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		588.52			
						588.52			
883	WARREN PAVING INC	0000	262578	EFT	09/09/2026		429664	641957	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		430.44			
						430.44			
883	WARREN PAVING INC	0000	262578	EFT	09/09/2026		429665	641958	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		831.36			
						831.36			
883	WARREN PAVING INC	0000	262578	EFT	09/09/2026		429669	641962	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 613800		STS & DRAI	ASPHALT		402.82			
						402.82			
						CHECK TOTAL			
						42,517.04			
969	WASTE MANAGEMENT OF M	0000		INV	09/09/2026		428749	641035	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		22,565.26			
						22,565.26			

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
969	WASTE MANAGEMENT OF M	0000		INV	09/09/2026		428750	641036	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		5,046.38			
	2 815 627200		WATER	TRASH		48.66			
						5,095.04			
969	WASTE MANAGEMENT OF M	0000		INV	09/09/2026		428798	641084	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		16,928.81			
						16,928.81			
969	WASTE MANAGEMENT OF M	0000		INV	09/09/2026		429687	641980	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 850 627100		Sld Wst Ex	SOLID WSTE		17,727.86			
						17,727.86			
						CHECK TOTAL			
						62,316.97			
1726	WASTE OIL COLLECTORS	0000	260032	INV	09/09/2026		428869	641159	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 213 611300		OPERATING MOTR VEH			80.00			
						80.00			
						CHECK TOTAL			
						80.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/09/2026		428751	641037	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 626700		SEWER	RENTAL		37.76			
						37.76			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/09/2026		428752	641038	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626700		STS & DRAI	RENTAL		85.99			
						85.99			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/09/2026		428753	641040	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626700		STS & DRAI	RENTAL		92.65			
						92.65			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/09/2026		428755	641042	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 311 626700		STS & DRAI	RENTAL		92.65			
						92.65			

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WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
40182	WASTE PRO OF MISSISSI	0000		EFT	09/09/2026		428799	641085	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/09/2026		428800	641086	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			231.45			
						231.45			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/09/2026		428801	641087	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			234.00			
						234.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/09/2026		428802	641088	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/09/2026		428805	641091	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/09/2026		428806	641092	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			419.00			
						419.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/09/2026		428807	641093	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			209.00			
						209.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/09/2026		428808	641094	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			324.00			
						324.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/09/2026		428810	641096	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 627200		LEISURE SE TRASH			209.00			
						209.00			

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CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING							
VENDOR		REMIT	PO	TYPE	DUE DATE	AMOUNT	DOCUMENT	VOUCHER	CHECK
40182	WASTE PRO OF MISSISSI	0000		EFT	09/09/2026		428831	641118	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 620900		J T JONES	CONTRACT		520.00			
						520.00			
40182	WASTE PRO OF MISSISSI	0000		EFT	09/09/2026		428832	641119	
	ACCOUNT DETAIL					LINE AMOUNT			
1	445 620900		J T JONES	CONTRACT		624.00			
						624.00			
						CHECK TOTAL			
						3,706.50			
24702	WEAVER ELECTRIC INC	0000		EFT	09/09/2026		428761	641047	
	ACCOUNT DETAIL					LINE AMOUNT			
1	325 624601		ENGINEER	REPAIRS		890.00			
						890.00			
24702	WEAVER ELECTRIC INC	0000	262325	EFT	09/09/2026		429618	641910	
	ACCOUNT DETAIL					LINE AMOUNT			
1	325 624601		ENGINEER	REPAIRS		7,355.00			
						7,355.00			
						CHECK TOTAL			
						8,245.00			
43399	PURVIS ENTERPRISES IN	0000	262453	INV	09/09/2026		428433	640232	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610700		LEISURE SE OPER SUPL			200.53			
						200.53			
43399	PURVIS ENTERPRISES IN	0000	262453	INV	09/09/2026		428434	640233	
	ACCOUNT DETAIL					LINE AMOUNT			
1	411 610700		LEISURE SE OPER SUPL			200.53			
						200.53			
						CHECK TOTAL			
						401.06			
42425	WILLIAM B WYCOFF	0000		INV	09/09/2026		428538	640344	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE	TRAIN PRG		175.00			
						175.00			
42425	WILLIAM B WYCOFF	0000		INV	09/09/2026		428539	640345	
	ACCOUNT DETAIL					LINE AMOUNT			
1	290 622300		FIRE	TRAIN PRG		40.00			
						40.00			

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING								
VENDOR		REMIT	PO	TYPE	DUE DATE		AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	215.00			
41213	WILLIAM LEHMAN	0000		EFT	09/09/2026			428522	640327	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626900		LEISURE SE TRAVEL			580.00				
							580.00			
41213	WILLIAM LEHMAN	0000		EFT	09/09/2026			428527	640332	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 411 626900		LEISURE SE TRAVEL			47.00				
							47.00			
						CHECK TOTAL	627.00			
37452	JON T WILSON	0000		INV	09/09/2026			428348	640133	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 290 626900		FIRE TRAVEL			120.00				
							120.00			
						CHECK TOTAL	120.00			
43657	WIREPROOF COMMUNICATI	0000	262252	EFT	09/09/2026			428682	640968	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 315 615600		TRAFFIC TRAFFIC SG			4,782.00				
							4,782.00			
						CHECK TOTAL	4,782.00			
40514	WOERNER LANDSCAPE SOU	0000	262581	EFT	09/09/2026			428699	640985	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 614300		STS & DRAI GRAVEL			736.00				
							736.00			
40514	WOERNER LANDSCAPE SOU	0000	262535	EFT	09/09/2026			428701	640987	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 815 614300		WATER GRAVEL			592.00				
							592.00			
40514	WOERNER LANDSCAPE SOU	0000	262629	EFT	09/09/2026			429623	641915	
	ACCOUNT DETAIL					LINE AMOUNT				
	1 311 614300		STS & DRAI GRAVEL			592.00				
							592.00			
						CHECK TOTAL	1,920.00			

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Detail Invoice List

WARRANT: 09092026 09/09/2026

CASH ACCOUNT: 001 100350		ACCOUNTS PAYABLE CLEARING				AMOUNT	DOCUMENT	VOUCHER	CHECK
VENDOR		REMIT	PO	TYPE	DUE DATE				
42660	WOLVERTON PROPERTY MA	0000	260226	EFT	09/09/2026		428574	640382	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2,097.00			
						2,097.00			
42660	WOLVERTON PROPERTY MA	0000	260226	EFT	09/09/2026		428575	640383	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			2,097.00			
						2,097.00			
42660	WOLVERTON PROPERTY MA	0000	260226	EFT	09/09/2026		428601	640411	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			15,800.00			
						15,800.00			
42660	WOLVERTON PROPERTY MA	0000	260226	EFT	09/09/2026		429377	641667	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 411 620900		LEISURE SE CONTRACT			11,793.20			
						11,793.20			
						CHECK TOTAL			
						31,787.20			
42993	WRIGHT NATIONAL FLOOD	0000		INV	09/09/2026		428641	640926	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 917 629300		PROP LIAB INS PREM			885.00			
						885.00			
						CHECK TOTAL			
						885.00			
2467	ZEP MFG	0000	262383	INV	09/09/2026		429617	641909	
	ACCOUNT DETAIL					LINE AMOUNT			
	1 825 616100		SEWER SEWER-SUPP			1,421.50			
						1,421.50			
						CHECK TOTAL			
						1,421.50			
828	INVOICES		WARRANT TOTAL			2,632,804.95	2,632,804.95		

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant Summary

WARRANT: 09092026 09/09/2026

FUND	ORG	ACCOUNT	AMOUNT
010	010	REVENUES - CITY GENER 010 -000-000-000-000-210601-	COURT BONDS PAYABLE 1,677.25
010	010	REVENUES - CITY GENER 010 -000-000-000-000-215100-	ACCRUAL - EMPLOYEE CL 19,400.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-480700-	WARRANTS FEES COLLECT 2,825.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-500400-	ZONING FEES 6,300.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-501000-	ATHLETIC PROGRAMS 60.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41130	RENTS 100.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41139	RENTS 275.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41140	RENTS 525.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41142	RENTS 200.00
010	010	REVENUES - CITY GENER 010 -000-000-000-000-505800-41143	RENTS 605.00
010	111	EXECUTIVE 010 -100-111-000-000-610400-	OFFICE SUPPLIES 96.74
010	111	EXECUTIVE 010 -100-111-000-000-621700-	MAINTENANCE CONTRACTS 53.07
010	111	EXECUTIVE 010 -100-111-000-000-626900-	TRAVEL 365.00
010	115	LEGISLATIVE 010 -100-115-000-000-621700-	MAINTENANCE CONTRACTS 104.00
010	115	LEGISLATIVE 010 -100-115-000-000-626900-	TRAVEL 1,858.00
010	125	JUDICIAL 010 -100-125-000-000-610700-	OPERATING SUPPLIES 258.53
010	125	JUDICIAL 010 -100-125-000-000-612500-	UNIFORMS 751.20
010	125	JUDICIAL 010 -100-125-000-000-620900-	CONTRACTUAL FEES 490.00
010	125	JUDICIAL 010 -100-125-000-000-621700-	MAINTENANCE CONTRACTS 705.00
010	125	JUDICIAL 010 -100-125-000-000-625700-	POSTAGE 474.78
010	125	JUDICIAL 010 -100-125-000-000-626002-	ELECTRIC 5,936.07
010	125	JUDICIAL 010 -100-125-000-000-626500-	PRINTING AND BINDING 1,355.94
010	135	LEGAL 010 -100-135-000-000-610400-	OFFICE SUPPLIES 55.97
010	135	LEGAL 010 -100-135-000-000-610700-	OPERATING SUPPLIES 50.52
010	135	LEGAL 010 -100-135-000-000-620900-	CONTRACTUAL FEES 1,605.00
010	135	LEGAL 010 -100-135-000-000-621300-	LEGAL FEES 6,600.00
010	135	LEGAL 010 -100-135-000-000-621700-	MAINTENANCE CONTRACTS 452.00
010	135	LEGAL 010 -100-135-000-000-621900-	MEMBERSHIP DUES AND S 10.00
010	143	CAO OFFICE 010 -100-145-143-000-610100-	CLEANING AND JANITORI 94.65
010	145	FINANCE 010 -100-145-145-000-6104-00-	OFFICE SUPPLIES 57.16
010	145	FINANCE 010 -100-145-145-000-6125-00-	UNIFORMS 1,460.25
010	145	FINANCE 010 -100-145-145-000-6209-00-	CONTRACTUAL FEES 1,995.55
010	145	FINANCE 010 -100-145-145-000-6217-00-	MAINTENANCE CONTRACTS 161.00
010	145	FINANCE 010 -100-145-145-000-6260-01-	TELEPHONE 101.49
010	145	FINANCE 010 -100-145-145-000-6260-02-	ELECTRIC 4,523.56
010	145	FINANCE 010 -100-145-145-000-6260-04-	GAS 29.25
010	145	FINANCE 010 -100-145-145-000-6269-00-	TRAVEL 128.33
010	145	FINANCE 010 -100-145-145-000-6279-00-	MISC SERVICES AND CHA 2,000.00
010	147	MARKETING 010 -100-145-147-000-610100-	CLEANING AND JANITORI 53.96
010	147	MARKETING 010 -100-145-147-000-621700-	MAINTENANCE CONTRACTS 53.06

ACCOUNTS PAYABLE WARRANT REPORT

010	147	MARKETING	010 -100-145-147-000-623700-	BUSINESS RETENTION\PR	3,000.00
010	148	CITY EVENTS	010 -100-650-148-000-6101-00-	CLEANING AND JANITORI	249.60
010	148	CITY EVENTS	010 -100-650-148-000-6140-00-	GASOLINE, OIL, GREASE	77.07
010	148	CITY EVENTS	010 -100-650-148-000-6269-00-	TRAVEL	580.00
010	148	CITY EVENTS	010 -100-650-148-000-6278-00-	EVENT EXPENSES	206.04
010	148	CITY EVENTS	010 -100-650-148-000-627800-24002	EVENT EXPENSES	9,572.43
010	148	CITY EVENTS	010 -100-650-148-000-627800-24004	EVENT EXPENSES	497.95
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6104-00-	OFFICE SUPPLIES	9,208.26
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6107-00-	OPER SUPPLIES/NONCAPI	1,329.50
010	150	INFORMATION TECHNOLOG	010 -100-150-150-000-6217-00-	MAINTENANCE CONTRACTS	20,218.93
010	155	HUMAN RESOURCES	010 -100-145-155-000-610700-	OPERATING SUPPLIES	405.92
010	155	HUMAN RESOURCES	010 -100-145-155-000-620900-	CONTRACTUAL FEES	3,207.77
010	155	HUMAN RESOURCES	010 -100-145-155-000-622300-	TRAINING PROGRAMS	869.00
010	155	HUMAN RESOURCES	010 -100-145-155-000-626002-	ELECTRIC	604.20
010	213	POLICE OPERATING	010 -200-212-213-000-610100-	CLEANING AND JANITORI	202.65
010	213	POLICE OPERATING	010 -200-212-213-000-611000-	BLDG MATERIALS AND SU	341.80
010	213	POLICE OPERATING	010 -200-212-213-000-611300-	MOTOR VEHICLE REPAIRS	20,625.51
010	213	POLICE OPERATING	010 -200-212-213-000-612500-	UNIFORMS	4,464.06
010	213	POLICE OPERATING	010 -200-212-213-000-612800-	GUNS,AMMO,ETC	300.00
010	213	POLICE OPERATING	010 -200-212-213-000-614000-	GASOLINE, OIL, GREASE	54,539.14
010	213	POLICE OPERATING	010 -200-212-213-000-615200-	PHOTOGRAPHY AND FINGE	2,095.47
010	213	POLICE OPERATING	010 -200-212-213-000-620701-	FORENSIC	1,980.00
010	213	POLICE OPERATING	010 -200-212-213-000-620900-	CONTRACTUAL FEES	595.27
010	213	POLICE OPERATING	010 -200-212-213-000-621700-	MAINTENANCE CONTRACTS	1,894.00
010	213	POLICE OPERATING	010 -200-212-213-000-622300-	TRAINING PROGRAMS	1,500.00
010	213	POLICE OPERATING	010 -200-212-213-000-624500-	TAXES AND LICENSES	60.25
010	213	POLICE OPERATING	010 -200-212-213-000-625700-	POSTAGE	21.69
010	213	POLICE OPERATING	010 -200-212-213-000-626001-	TELEPHONE	10,572.28
010	213	POLICE OPERATING	010 -200-212-213-000-626002-	ELECTRIC	25,124.32
010	213	POLICE OPERATING	010 -200-212-213-000-626004-	GAS	48.81
010	213	POLICE OPERATING	010 -200-212-213-000-626900-	TRAVEL	1,140.00
010	213	POLICE OPERATING	010 -200-212-213-000-627900-	MISC SERVICES AND CHA	4,186.85
010	214	POLICE GRANTS	010 -200-212-214-000-630200-95546	VEHICLES	25,900.00
010	215	CODE ENFORCEMENT	010 -200-212-215-000-614000-	GASOLINE, OIL, GREASE	469.92
010	290	FIRE	010 -200-290-000-000-610100-	CLEANING AND JANITORI	949.36
010	290	FIRE	010 -200-290-000-000-610400-	OFFICE SUPPLIES	2,652.63
010	290	FIRE	010 -200-290-000-000-610700-	OPERATING SUPPLIES	11,268.46
010	290	FIRE	010 -200-290-000-000-610700-26019	OPER SUPPLIES/NONCAPI	6,922.00
010	290	FIRE	010 -200-290-000-000-611000-	BLDG MATERIALS AND SU	5,067.93
010	290	FIRE	010 -200-290-000-000-611300-	MOTOR VEHICLE REPAIRS	28,036.92
010	290	FIRE	010 -200-290-000-000-612200-	REPAIRS AND MAINTENAN	16,175.71
010	290	FIRE	010 -200-290-000-000-612500-	UNIFORMS	39,980.54
010	290	FIRE	010 -200-290-000-000-614000-	GASOLINE, OIL, GREASE	12,297.30
010	290	FIRE	010 -200-290-000-000-621700-	MAINTENANCE CONTRACTS	2,719.08
010	290	FIRE	010 -200-290-000-000-622300-	TRAINING PROGRAMS	19,205.00

ACCOUNTS PAYABLE WARRANT REPORT

010	290	FIRE	010 -200-290-000-000-626001-
010	290	FIRE	010 -200-290-000-000-626002-
010	290	FIRE	010 -200-290-000-000-626003-
010	290	FIRE	010 -200-290-000-000-626004-
010	290	FIRE	010 -200-290-000-000-626900-
010	290	FIRE	010 -200-290-000-000-6277-02-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-610700-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-613800-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614300-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-614600-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-620900-
010	311	STREETS AND DRAINAGE	010 -300-309-311-000-626700-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-614000-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-620900-
010	313	PUBLIC WORKS ADMIN	010 -300-309-313-000-621700-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-610700-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-614000-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615500-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-615600-
010	315	TRAFFIC CONTROL AND S	010 -300-309-315-000-620900-
010	325	ENGINEERING	010 -300-325-000-000-610700-
010	325	ENGINEERING	010 -300-325-000-000-614000-
010	325	ENGINEERING	010 -300-325-000-000-620900-
010	325	ENGINEERING	010 -300-325-000-000-624601-
010	325	ENGINEERING	010 -300-325-000-000-625100-
010	411	LEISURE SERVICES	010 -400-407-411-000-610100-
010	411	LEISURE SERVICES	010 -400-407-411-000-610400-
010	411	LEISURE SERVICES	010 -400-407-411-000-610600-
010	411	LEISURE SERVICES	010 -400-407-411-000-610700-
010	411	LEISURE SERVICES	010 -400-407-411-000-611000-
010	411	LEISURE SERVICES	010 -400-407-411-000-611300-
010	411	LEISURE SERVICES	010 -400-407-411-000-612200-
010	411	LEISURE SERVICES	010 -400-407-411-000-612500-
010	411	LEISURE SERVICES	010 -400-407-411-000-613100-
010	411	LEISURE SERVICES	010 -400-407-411-000-613400-
010	411	LEISURE SERVICES	010 -400-407-411-000-613700-
010	411	LEISURE SERVICES	010 -400-407-411-000-614000-
010	411	LEISURE SERVICES	010 -400-407-411-000-614300-
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-26018
010	411	LEISURE SERVICES	010 -400-407-411-000-620900-26023
010	411	LEISURE SERVICES	010 -400-407-411-000-621700-
010	411	LEISURE SERVICES	010 -400-407-411-000-623600-
010	411	LEISURE SERVICES	010 -400-407-411-000-624500-
010	411	LEISURE SERVICES	010 -400-407-411-000-626002-

TELEPHONE	3,371.43
ELECTRIC	12,956.71
WATER	1,029.78
GAS	464.59
TRAVEL	120.00
DEPT CONTRIBUTIONS	1,837.49
OPERATING SUPPLIES	4,045.96
ASPHALT	12,196.80
SHELLS, GRAVEL, SAND	24,599.82
STORM DRAIN PIPES	21,181.24
CONTRACTUAL FEES	12,509.29
RENTAL	271.29
GASOLINE, OIL, GREASE	1,731.39
CONTRACTUAL FEES	277.77
MAINTENANCE CONTRACTS	244.00
OPERATING SUPPLIES	331.86
GASOLINE, OIL, GREASE	1,528.04
TRAFFIC CONTROL	19,023.84
TRAFFIC SIGNAL SUPPLI	5,282.00
CONTRACTUAL FEES	9,052.40
OPERATING SUPPLIES	288.77
GASOLINE, OIL, GREASE	41.76
CONTRACTUAL FEES	1,760.00
REPAIRS AND MAINTENAN	8,245.00
STREETS AND TRAFFIC L	120,914.62
CLEANING AND JANITORI	2,287.27
OFFICE SUPPLIES	46.92
LANDSCAPE SUPPLIES	1,211.65
OPERATING SUPPLIES	11,438.75
BLDG MATERIALS AND SU	3,698.32
MOTOR VEHICLE REPAIRS	256.26
REPAIRS AND MAINTENAN	19,082.00
UNIFORMS	4,342.74
ATHLETIC PROGRAM SUPP	2,033.87
RECREATIONAL PROGRAMS	173.40
CHEMICALS	805.75
GASOLINE, OIL, GREASE	2,863.78
SHELLS, GRAVEL, SAND	5,833.95
CONTRACTUAL FEES	51,834.51
CONTRACTUAL FEES	300.00
CONTRACTUAL FEES	100.00
MAINTENANCE CONTRACTS	424.00
SENIOR CENTER MEALS	144.72
TAXES AND LICENSES	12.00
ELECTRIC	40,665.74

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

010	411	LEISURE SERVICES	010 -400-407-411-000-626003-
010	411	LEISURE SERVICES	010 -400-407-411-000-626004-
010	411	LEISURE SERVICES	010 -400-407-411-000-626008-
010	411	LEISURE SERVICES	010 -400-407-411-000-626900-
010	411	LEISURE SERVICES	010 -400-407-411-000-627200-
010	413	EXPENDITURES - SPORTS	010 -400-407-413-000-6218-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6110-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6140-00-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6246-01-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-02-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6260-04-
010	415	BUILDING MAINTENANCE	010 -100-660-415-000-6279-00-
010	611	PLANNING AND ZONING	010 -600-611-611-000-614000-
010	611	PLANNING AND ZONING	010 -600-611-611-000-620900-
010	611	PLANNING AND ZONING	010 -600-611-611-000-621700-
010	611	PLANNING AND ZONING	010 -600-611-611-000-621900-
010	611	PLANNING AND ZONING	010 -600-611-611-000-622100-
010	611	PLANNING AND ZONING	010 -600-611-611-000-626100-

WATER	426.52
GAS	596.94
PEST CONTROL	245.00
TRAVEL	1,834.00
TRASH PICK-UP	2,253.45
PRIVATIZATION CONTRAC	82,228.67
BLDG MATERIALS AND SU	1,362.06
GASOLINE, OIL, GREASE	378.33
REPAIRS AND MAINTENAN	11,791.00
ELECTRIC	187.70
GAS	5.01
MISC SERVICES AND CHA	210.00
GASOLINE, OIL, GREASE	357.86
CONTRACTUAL FEES	11,613.59
MAINTENANCE CONTRACTS	380.00
MEMBERSHIP DUES AND SU	530.00
PROFESSIONAL FEES	489.06
ADVERTISING	47.98

FUND TOTAL 941,009.60

030	101	GENERAL GOVERNMENT	030 -100-101-101-000-6401-00-Z9999
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Construction	42,995.55
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FUND TOTAL 42,995.55

100	345	CAPITAL PROJECTS - RE	100 -300-345-000-010-6402-00-23040
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6301-00-24044
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25024
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630100-25026
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-6304-00-24025
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25013
100	346	CAPITAL PROJECT - NON	100 -300-346-346-010-630400-25017

Engineering	1,000.00
CAPITAL OUTLAY	6,240.00
CAPITAL OUTLAY	28,087.97
CAPITAL OUTLAY	2,562.13
COMPUTER EQUIPMENT	4,427.11
COMPUTER EQUIPMENT	10,137.24
COMPUTER EQUIPMENT	4,599.00

FUND TOTAL 57,053.45

103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24030
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-24033
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-25002
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-6402-00-25003
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-640200-26000
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-640200-26001
103	361	WATER SEWER CAP PROJ	103 -920-361-100-010-640200-26004

Engineering	23,716.25
Engineering	66,626.00
Engineering	6,600.00
Engineering	7,580.00
Engineering	9,045.00
Engineering	12,510.25
Engineering	24,102.00

FUND TOTAL 150,179.50

CITY OF GULFPORT

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105 363 CAP PROJ ARPA NONREIM [105 -920-363-100-010-6402-00-24021](#)

Engineering 37,853.00

FUND TOTAL 37,853.00

107 367 MIMA CAPITAL PROJECTS [107 -920-365-000-010-6402-00-24047](#)

Engineering 19,399.13

FUND TOTAL 19,399.13

200 511 HUD CDBG CAPITAL PROJ [200 -500-511-000-000-620900-26024](#)
 200 512 HUD CDBG ADMINISTRATI [200 -500-512-000-000-620900-](#)
 200 514 HUD HOME RENTAL ASSIS [200 -500-514-513-000-6209-00-](#)
 200 519 HUD - CDBG HOUSING RE [200 -500-519-000-000-620900-](#)
 200 519 HUD - CDBG HOUSING RE [200 -500-519-000-000-620900-26034](#)

CONTRACTUAL FEES 4,500.00
 CONTRACTUAL FEES 962.00
 CONTRACTUAL FEES 24,155.26
 CONTRACTUAL FEES 3,813.00
 CONTRACTUAL FEES 12,622.83

FUND TOTAL 46,053.09

274 278 FEDERAL FORFEITURE & [274 -200-278-000-000-610700-](#)
 274 278 FEDERAL FORFEITURE & [274 -200-278-000-000-630100-](#)

OPER SUPPLIES/NONCAPI 4,079.29
 CAPITAL OUTLAY 3,970.00

FUND TOTAL 8,049.29

275 277 FORFEITURES AND SEIZU [275 -200-277-000-000-630200-](#)

VEHICLES 16,664.00

FUND TOTAL 16,664.00

300 701 DEBT SERVICE [300 -700-701-000-000-650700-](#)

AGENCY FEES 1,226.59

FUND TOTAL 1,226.59

400 400 WATER/SEWER UTILITY F [400 -000-000-000-000-562800-](#)
 400 811 UTILITY BILLING [400 -800-811-000-000-610400-](#)
 400 811 UTILITY BILLING [400 -800-811-000-000-612500-](#)
 400 811 UTILITY BILLING [400 -800-811-000-000-614000-](#)
 400 811 UTILITY BILLING [400 -800-811-000-000-620900-](#)
 400 811 UTILITY BILLING [400 -800-811-000-000-621700-](#)
 400 811 UTILITY BILLING [400 -800-811-000-000-626004-](#)
 400 811 UTILITY BILLING [400 -800-811-000-000-627900-](#)
 400 811 UTILITY BILLING [400 -800-811-000-000-630100-](#)
 400 815 WATER OPERATIONS [400 -800-815-000-000-610700-](#)
 400 815 WATER OPERATIONS [400 -800-815-000-000-612500-](#)
 400 815 WATER OPERATIONS [400 -800-815-000-000-613700-](#)
 400 815 WATER OPERATIONS [400 -800-815-000-000-614000-](#)
 400 815 WATER OPERATIONS [400 -800-815-000-000-614300-](#)
 400 815 WATER OPERATIONS [400 -800-815-000-000-616400-](#)
 400 815 WATER OPERATIONS [400 -800-815-000-000-616700-](#)

TAP FEES-SEWER 700.00
 OFFICE SUPPLIES 381.41
 UNIFORMS 61.88
 GASOLINE, OIL, GREASE 47.39
 CONTRACTUAL FEES 1,145.43
 MAINTENANCE CONTRACTS 200.00
 GAS 29.25
 MISC SERVICES AND CHA 45.00
 CAPITAL OUTLAY 672.49
 OPERATING SUPPLIES 1,753.64
 UNIFORMS 109.95
 CHEMICALS 10,162.87
 GASOLINE, OIL, GREASE 92.72
 SHELLS, GRAVEL, SAND 27,318.10
 WATERWELL SUPPLIES 6,566.83
 WATERLINE SUPPLIES 86,420.47

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400	815	WATER OPERATIONS	400 -800-815-000-000-620900-
400	815	WATER OPERATIONS	400 -800-815-000-000-621700-
400	815	WATER OPERATIONS	400 -800-815-000-000-626002-
400	815	WATER OPERATIONS	400 -800-815-000-000-626004-
400	815	WATER OPERATIONS	400 -800-815-000-000-627200-
400	825	SEWER OPERATIONS	400 -800-825-000-000-610700-
400	825	SEWER OPERATIONS	400 -800-825-000-000-614000-
400	825	SEWER OPERATIONS	400 -800-825-000-000-614300-
400	825	SEWER OPERATIONS	400 -800-825-000-000-615800-
400	825	SEWER OPERATIONS	400 -800-825-000-000-616100-
400	825	SEWER OPERATIONS	400 -800-825-000-000-620900-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626001-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626002-
400	825	SEWER OPERATIONS	400 -800-825-000-000-626700-
400	835	DEBT SERVICE WATER AN	400 -800-835-000-000-650700-
400	845	HCWWSWMD	400 -800-845-000-000-627500-

CONTRACTUAL FEES	3,540.18
MAINTENANCE CONTRACTS	225.00
ELECTRIC	31,727.90
GAS	48.81
TRASH PICK-UP	48.66
OPERATING SUPPLIES	470.81
GASOLINE, OIL, GREASE	185.11
SHELLS, GRAVEL, SAND	43,283.37
LIFT STATION SUPPLIES	60,583.32
SEWERLINE SUPPLIES	16,634.54
CONTRACTUAL FEES	49,261.08
TELEPHONE	1,103.94
ELECTRIC	24,413.92
RENTAL	37.76
AGENCY FEES	1,073.41
WASTEWATER TREATMENT	648,950.00

FUND TOTAL 1,017,295.24

405	850	Solid Waste Expenditu	405 -850-850-000-000-627100-
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SOLID WASTE DISPOSAL	62,268.31
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FUND TOTAL 62,268.31

420	445	JOSEPH T JONES	420 -400-445-000-000-611000-
420	445	JOSEPH T JONES	420 -400-445-000-000-612200-
420	445	JOSEPH T JONES	420 -400-445-000-000-614000-
420	445	JOSEPH T JONES	420 -400-445-000-000-614100-
420	445	JOSEPH T JONES	420 -400-445-000-000-614110-
420	445	JOSEPH T JONES	420 -400-445-000-000-620900-
420	445	JOSEPH T JONES	420 -400-445-000-000-621700-
420	445	JOSEPH T JONES	420 -400-445-000-000-640100-26026

BLDG MATERIALS AND SU	6,268.61
REPAIRS AND MAINTENAN	2,506.84
GASOLINE, OIL, GREASE	301.16
FUEL FOR RETAIL	37,940.33
GOODS FOR RETAIL	352.88
CONTRACTUAL FEES	2,054.91
MAINTENANCE CONTRACTS	122.00
Construction	102,826.99

FUND TOTAL 152,373.72

430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-610700-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-611000-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-614000-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-620900-
430	447	HARBOR LIGHTS EXPENDI	430 -400-447-000-000-624200-

OPER SUPPLIES/NONCAPI	113.00
BLDG MATERIALS AND SU	947.54
GASOLINE, OIL, GREASE	336.36
CONTRACTUAL FEES	7,012.00
BANK FEES	27.95

FUND TOTAL 8,436.85

510	915	WORKERS COMPENSATION	510 -900-915-000-000-6221-01-
510	915	WORKERS COMPENSATION	510 -900-915-000-000-629300-
510	917	GEN LIAB AND PROP CAS	510 -900-917-000-010-6293-00-

PROFESSIONAL FEES - C	22,195.63
INSURANCE PREMIUMS	7,383.15
INSURANCE PREMIUMS	19,536.85

ACCOUNTS PAYABLE WARRANT REPORT



				FUND TOTAL	49,115.63
630	630	POLICE ASSET FORFEITU	630 -000-000-000-000-217400-	ASSET FORFEITURE CLEA	22,832.00
				FUND TOTAL	22,832.00
				WARRANT SUMMARY TOTAL	2,632,804.95
				GRAND TOTAL	2,632,804.95

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09092026 09/09/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
640130	611 SOUTHERN PIPE & SUPPLY CO	428346	260018	EFT	09/09/2026	71.24	BLDG MATERIALS AND SU
640131	611 SOUTHERN PIPE & SUPPLY CO	428347	260018	EFT	09/09/2026	385.04	BLDG MATERIALS AND SU
640133	37452 JON T WILSON	428348		INV	09/09/2026	120.00	FOOD ALLOWANCE / MSFA
640134	43 ALL SIGNS INC	428349	262323	EFT	09/09/2026	244.98	FOOD TRUCK PERMIT STI
640135	43643 DELTA UTILITIES AGGREGATO	428350		INV	09/09/2026	176.64	ACCT 1445988361 ID #1
640136	329 GULF COAST BUSINESS SUPPL	428351		EFT	09/09/2026	137.26	JANITORIAL SUPPLIES
640137	380 LOWES ACCTS RECEIVABLE PR	428352	261425	INV	09/09/2026	36.81	BLANKET PO FY26
640138	380 LOWES ACCTS RECEIVABLE PR	428353	261425	INV	09/09/2026	64.54	BLANKET PO FY26
640139	389 OREILLY AUTO PARTS	428354	261601	EFT	09/09/2026	40.56	BLANKET PO FY26
640140	389 OREILLY AUTO PARTS	428355	261601	EFT	09/09/2026	54.00	BLANKET PO FY26
640141	43255 GPT SFM LLC	428356	261812	EFT	09/09/2026	82,228.67	SFM - CONTRACT CCAP 3
640142	42603 SUDDEN SERVICE INC	428357	261947	EFT	09/09/2026	600.21	STATION 6 GENERATOR S
640143	6528 FLEETCOR	428358		EFT	09/09/2026	3,349.93	FUELMAN NP70963973 08
640145	6528 FLEETCOR	428360		EFT	09/09/2026	787.68	ACC#2094688 BEAUTI
640147	382 PHILLIPS BUILDING SUPPLY	428362	262431	EFT	09/09/2026	2,703.74	GOLDIN SCORE BOXES
640148	6528 FLEETCOR	428370		EFT	09/09/2026	135.44	VEHICLE FUEL
640149	42881 REXEL USA INC	428363	262293	EFT	09/09/2026	6,240.00	RAB SUMO LIGHTS
640150	329 GULF COAST BUSINESS SUPPL	428364	262440	EFT	09/09/2026	164.58	CLEANING SUPPLIES FRAN
640151	43364 COASTAL PRINTS LLC	428365	262290	EFT	09/09/2026	523.14	SHIRTS
640152	43 ALL SIGNS INC	428366	262282	EFT	09/09/2026	606.91	SPLASH PAD RULES SIGN
640153	43 ALL SIGNS INC	428367	262449	EFT	09/09/2026	256.26	DECALS
640156	107 BLOSSMAN GAS INC	428369	260167	EFT	09/09/2026	91.67	PROPANE - 2025
640157	13406 JOHN FAYARD MOVING & WHSE	428371		EFT	09/09/2026	1,072.73	July Record Storage
640158	43459 SAFEUILT LLC	428375		INV	09/09/2026	4,197.69	COMMERICAL AND RESIDE
640159	43637 ARTHUR J GALLAGHER & CO	428376		EFT	09/09/2026	150.00	Public Official Bond
640170	34786 JONES WALKER LLP	428374		INV	09/09/2026	2,000.00	Legislative Matters f
640171	610 SUNBELT FIRE INC	428376	262509	EFT	09/09/2026	1,212.59	AIR COMPRESSOR PARTS
640172	43459 SAFEUILT LLC	428377		INV	09/09/2026	2,046.40	COMMERICAL AND RESIDE
640174	380 LOWES ACCTS RECEIVABLE PR	428379		INV	09/09/2026	21.83	LEATHER GLOVES
640175	380 LOWES ACCTS RECEIVABLE PR	428380		INV	09/09/2026	370.33	BEAUTIFICATION SUPPLI
640176	44057 JOSEPH R DOBSON	428381		INV	09/09/2026	530.00	REIMBURSEMENT FOR CER
640177	380 LOWES ACCTS RECEIVABLE PR	428382	262441	INV	09/09/2026	42.54	SUPPLIES
640178	42389 LMR HARDWARE	428383	261062	EFT	09/09/2026	6.79	BLANKET PO FY26
640179	389 OREILLY AUTO PARTS	428384	261601	EFT	09/09/2026	4.99	BLANKET PO FY26
640180	39025 HARRISON COUNTY CIRCUIT C	428385		INV	09/09/2026	166.00	DISBURSEMENT OF FORTE
640181	389 OREILLY AUTO PARTS	428386	261601	EFT	09/09/2026	23.98	BLANKET PO FY26
640182	389 OREILLY AUTO PARTS	428387	261601	EFT	09/09/2026	30.99	BLANKET PO FY26
640183	26237 CROSBY PARKER, DISTRICT A	428388		INV	09/09/2026	4,500.00	DISBURSEMENT OF FORFE
640184	1102 CITY OF GULFPORT	428389		INV	09/09/2026	18,000.00	DISBURSEMENT OF FORFE
640186	384 GALLS LLC	428390		EFT	09/09/2026	128.78	MOTOR SHIRTS

CITY OF GULFPORT



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Warrant List by Voucher

WARRANT: 09092026 09/09/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
640187	6539 UNITED PARCEL SERVICE	428391		EFT	09/09/2026	21.69	SHIPPING POSTAGE
640189	41039 PSYCHOLOGICAL DIMENSIONS	428393	261954	EFT	09/09/2026	700.00	PSYCHOLOGICAL TESTING
640194	329 GULF COAST BUSINESS SUPPL	428396	262433	EFT	09/09/2026	405.92	COPY PAPER
640195	6528 FLEETCOR	428397		EFT	09/09/2026	100.31	FUEL
640196	380 LOWES ACCTS RECEIVABLE PR	428398		INV	09/09/2026	578.79	STATION 9 TRAINING SH
640197	9995 MICHELLE KEYES	428399		INV	09/09/2026	175.00	REFUND LYMAN
640198	9995 KANESHA LAWTON	428400		INV	09/09/2026	100.00	REFUND HANDSBORO
640199	329 GULF COAST BUSINESS SUPPL	428401	262491	EFT	09/09/2026	192.30	SUPPLIES FOR CITY HAL
640200	883 WARREN PAVING INC	428402	262417	EFT	09/09/2026	781.22	LIMESTONE
640201	883 WARREN PAVING INC	428403	262417	EFT	09/09/2026	3,956.98	LIMESTONE
640202	43847 CORY WATTS	428404	260841	INV	09/09/2026	300.00	LINE DANCING
640203	42675 ELITE SCREEN PRINTING LLC	428405	262292	INV	09/09/2026	360.00	250 SHIRTS
640204	9995 SALEM GOLDSMITH	428406		INV	09/09/2026	175.00	REFUND WEST SIDE
640211	380 LOWES ACCTS RECEIVABLE PR	428413	262117	INV	09/09/2026	493.03	OPEN FOR SUPPLIES
640212	20675 CHANCELLOR SUPPLY, INC	428414	260016	EFT	09/09/2026	8.25	BLDG MATERIALS AND SU
640214	39534 AUTOMATED MERCHANTSYSTEMS	428415		EFT	09/09/2026	27.95	JULY 2026
640216	380 LOWES ACCTS RECEIVABLE PR	428417	261425	INV	09/09/2026	12.05	BLANKET PO FY26
640217	329 GULF COAST BUSINESS SUPPL	428418	262385	EFT	09/09/2026	24.38	OFFICE SUPPLIES
640218	329 GULF COAST BUSINESS SUPPL	428419	262385	EFT	09/09/2026	299.86	OFFICE SUPPLIES
640219	380 LOWES ACCTS RECEIVABLE PR	428420	261534	INV	09/09/2026	18.13	OPEN PO FOR MATERIALS
640221	43949 BAYPORT INTERNATIONAL LLC	428422	262125	INV	09/09/2026	3,058.00	FOUR SIDED SUN SHADE
640222	301 JOHNSON DIESEL INC	428423	262288	INV	09/09/2026	1,072.14	ENGINE 11 REPAIRS
640223	6528 FLEETCOR	428424		EFT	09/09/2026	81.51	FUEL FOR MARINA USE
640224	11424 EAGLE ENERGY INC.	428425		EFT	09/09/2026	5,825.86	FUEL FOR RETAIL SALE
640225	11424 EAGLE ENERGY INC.	428426		EFT	09/09/2026	6,962.59	FUEL FOR RETAIL SALE
640226	166 CINTAS CORP 240	428427		EFT	09/09/2026	67.55	CARPET CLEANING
640227	380 LOWES ACCTS RECEIVABLE PR	428428	261764	INV	09/09/2026	270.23	BLANKET PO / SUPPLIES
640228	389 OREILLY AUTO PARTS	428429	261601	EFT	09/09/2026	4.04	BLANKET PO FY26
640229	43648 SAMSARA INC	428430	262511	INV	09/09/2026	1,060.20	LICENSE FOR VEHICLE
640230	380 LOWES ACCTS RECEIVABLE PR	428431	262441	INV	09/09/2026	6.30	SUPPLIES
640232	43399 PURVIS ENTERPRISES INC	428433	262453	INV	09/09/2026	200.53	SERVICE ON MOWERS
640233	43399 PURVIS ENTERPRISES INC	428434	262453	INV	09/09/2026	200.53	SERVICE ON MOWERS
640234	40705 SOUTHERN EXTERIORS FENCE	428435	262369	EFT	09/09/2026	2,325.00	REPAIR NET AT GOLDING
640235	329 GULF COAST BUSINESS SUPPL	428436	262510	EFT	09/09/2026	282.50	SUPPLIES OF EVENTS
640236	42938 A&A GLOBAL INDUSTRIES INC	428437	262438	INV	09/09/2026	4,145.68	BOO BASH CANDY
640237	36347 FUN EXPRESS LLC	428438	262437	INV	09/09/2026	3,602.93	BOO BASH
640239	43643 DELTA UTILITIES AGGREGATO	428439		INV	09/09/2026	116.28	9779459957 ID 9779507
640240	20675 CHANCELLOR SUPPLY, INC	428440	260016	EFT	09/09/2026	36.60	BLDG MATERIALS AND SU
640241	380 LOWES ACCTS RECEIVABLE PR	428441	262117	INV	09/09/2026	165.13	OPEN FOR SUPPLIES
640242	166 CINTAS CORP 240	428442		EFT	09/09/2026	54.80	RUGS

Report generated: 08/31/2026 12:08:34
 User: Alyssa M. Graham (agraham)
 Program ID: apwarrrt

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09092026 09/09/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
640243	2066 HAVARD PEST CONTROL	428443		EFT	09/09/2026	280.00	PEST CONTROL FOR MARI
640244	21504 MACHADO-PATANO PLLC	428444	260731	INV	09/09/2026	5,344.50	PLAN REVIEW SERVICES
640245	20083 JESS TRAINA	428445		INV	09/09/2026	869.00	EDUCATIONAL ASSISTANC
640246	316 MID SOUTH UNIFORM & SUPPL	428446	260502	EFT	09/09/2026	3,424.79	UNIFORMS
640247	380 LOWES ACCTS RECEIVABLE PR	428447	261764	INV	09/09/2026	5.21	BLANKET PO / SUPPLIES
640248	329 GULF COAST BUSINESS SUPPL	428448	262505	EFT	09/09/2026	699.43	CLEANING AND OFFICE S
640249	1536 STANARD & ASSOCIATES INC	428449		EFT	09/09/2026	1,477.50	FIRE DEPT TESTS AND S
640250	44030 CEDAR LAKE POWER EQUIPMEN	428450	262396	INV	09/09/2026	1,285.09	CHAIN SAW PART
640251	1755 MS ASSOCIATION OF CHIEFS	428451		EFT	09/09/2026	1,452.50	POLICE DEPT TESTS AND
640252	44022 ANDREW MARION PLLC	428452		EFT	09/09/2026	400.00	TITLE EXEMPTION/OPINI
640253	44022 ANDREW MARION PLLC	428453		EFT	09/09/2026	400.00	TITLE EXEMPTION/OPINI
640254	44022 ANDREW MARION PLLC	428454		EFT	09/09/2026	400.00	TITLE EXEMPTION/OPINI
640255	44022 ANDREW MARION PLLC	428455		EFT	09/09/2026	675.00	TITLE EXEMPTION/ADDIT
640257	25935 ADVANCED AUTO PARTS	428456	262370	INV	09/09/2026	48.90	BLANKET PO / VEHICLE
640259	25935 ADVANCED AUTO PARTS	428458	262370	INV	09/09/2026	270.62	BLANKET PO / VEHICLE
640260	25935 ADVANCED AUTO PARTS	428459	262370	INV	09/09/2026	400.00	BLANKET PO / VEHICLE
640261	25935 ADVANCED AUTO PARTS	428460	262370	INV	09/09/2026	20.19	BLANKET PO / VEHICLE
640262	25935 ADVANCED AUTO PARTS	428461	262370	INV	09/09/2026	91.46	BLANKET PO / VEHICLE
640264	25935 ADVANCED AUTO PARTS	428462	262370	INV	09/09/2026	6.42	BLANKET PO / VEHICLE
640265	25935 ADVANCED AUTO PARTS	428463	262370	INV	09/09/2026	6.42	BLANKET PO / VEHICLE
640266	25935 ADVANCED AUTO PARTS	428464	262493	INV	09/09/2026	168.95	BLANKET PO / VEHICLE
640267	25935 ADVANCED AUTO PARTS	428465	262493	INV	09/09/2026	59.25	BLANKET PO / VEHICLE
640268	25935 ADVANCED AUTO PARTS	428466	262493	INV	09/09/2026	207.81	BLANKET PO / VEHICLE
640269	25935 ADVANCED AUTO PARTS	428467	262493	INV	09/09/2026	37.58	BLANKET PO / VEHICLE
640270	25935 ADVANCED AUTO PARTS	428468	262493	INV	09/09/2026	28.08	BLANKET PO / VEHICLE
640271	25935 ADVANCED AUTO PARTS	428469	262493	INV	09/09/2026	133.51	BLANKET PO / VEHICLE
640272	25935 ADVANCED AUTO PARTS	428470	262493	INV	09/09/2026	8.92	BLANKET PO / VEHICLE
640273	5078 AUTO ZONE INC	428471	262085	INV	09/09/2026	16.48	BLANKET PO / VEHICLE
640274	5078 AUTO ZONE INC	428472	262348	INV	09/09/2026	146.48	BLANKET PO / VEHICLE
640275	5078 AUTO ZONE INC	428473	262348	INV	09/09/2026	432.46	BLANKET PO / VEHICLE
640276	42605 DISTRIBUTORS HOLDING CORP	428474	260044	EFT	09/09/2026	91.32	BLANKET PO / VEHICLE
640277	43022 JAAF LLC	428475	261708	EFT	09/09/2026	53.05	BLANKET PO FOR MOTOR
640278	43637 ARTHUR J GALLAGHER & CO	428479		EFT	09/09/2026	50.00	Notary Bond : D Till
640280	43022 JAAF LLC	428477	262350	EFT	09/09/2026	18.80	BLANKET PO FOR MOTOR
640281	41693 LESLIE SLADE	428478	260269	EFT	09/09/2026	100.00	WINDOW TINT
640282	42260 MANDAL AUTOMOTIVE OF DIBE	428480	262189	INV	09/09/2026	68.38	BLANKET PO / VEHICLE
640283	42260 MANDAL AUTOMOTIVE OF DIBE	428481	262189	INV	09/09/2026	178.76	BLANKET PO / VEHICLE
640284	43637 ARTHUR J GALLAGHER & CO	428482		EFT	09/09/2026	50.00	Notary Bond : LD Gar
640285	42260 MANDAL AUTOMOTIVE OF DIBE	428483	262189	INV	09/09/2026	243.10	BLANKET PO / VEHICLE
640286	385 MISSISSIPPI DEPT OF REVEN	428484		INV	09/09/2026	12.00	Government Tag: Leisu

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09092026 09/09/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
640287	389 OREILLY AUTO PARTS	428485	262188	EFT	09/09/2026	145.75	BLANKET PO / VEHICLE
640288	389 OREILLY AUTO PARTS	428486	262188	EFT	09/09/2026	299.76	BLANKET PO / VEHICLE
640289	389 OREILLY AUTO PARTS	428487	262188	EFT	09/09/2026	94.73	BLANKET PO / VEHICLE
640290	389 OREILLY AUTO PARTS	428488	262188	EFT	09/09/2026	214.09	BLANKET PO / VEHICLE
640291	389 OREILLY AUTO PARTS	428489	262188	EFT	09/09/2026	151.34	BLANKET PO / VEHICLE
640292	389 OREILLY AUTO PARTS	428490	262188	EFT	09/09/2026	23.98	BLANKET PO / VEHICLE
640293	380 LOWES ACCTS RECEIVABLE PR	428491	261764	INV	09/09/2026	24.18	BLANKET PO / SUPPLIES
640294	377 PERFORMANCE TIRE & WHEEL	428492	262259	EFT	09/09/2026	1,450.68	TIRES
640295	377 PERFORMANCE TIRE & WHEEL	428493	262492	EFT	09/09/2026	3,024.48	TIRES
640296	39505 MAP HOLDINGS INC	428494	262149	INV	09/09/2026	171.00	BLANKET PO FOR MOTOR
640297	39505 MAP HOLDINGS INC	428495	262149	INV	09/09/2026	242.00	BLANKET PO FOR MOTOR
640299	43777 CARRISSA LASHANNON CORBET	428496		EFT	09/09/2026	598.00	MEALS ALC55 WASHINGTON
640300	43775 JOHN L HOGGATT	428497		EFT	09/09/2026	300.00	MEALS 2026 CSEF KANSA
640301	43777 CARRISSA LASHANNON CORBET	428498		EFT	09/09/2026	360.00	MEALS 2026 CSEF KANSA
640302	40329 F. B. RUSTY WALKER	428499		INV	09/09/2026	360.00	MEALS 2026 CSEF KANSA
640303	44047 JAMES B. CALDWELL	428500		INV	09/09/2026	240.00	MEALS 2026 CSEF KANSA
640304	43510 SOUTHERN PRINTING	428501	262457	EFT	09/09/2026	153.60	LIFEGUARD SHIRTS
640305	380 LOWES ACCTS RECEIVABLE PR	428502	262441	INV	09/09/2026	248.69	SUPPLIES
640306	380 LOWES ACCTS RECEIVABLE PR	428503	262441	INV	09/09/2026	64.13	SUPPLIES
640307	380 LOWES ACCTS RECEIVABLE PR	428504	262441	INV	09/09/2026	4.73	SUPPLIES
640308	329 GULF COAST BUSINESS SUPPL	428505	262321	EFT	09/09/2026	152.99	SUPPLY ORDER RESTOCK
640309	36347 FUN EXPRESS LLC	428506	262479	INV	09/09/2026	477.49	GFD PROMOTIONAL ITEMS
640310	1169 W W GRAINGER	428507	262522	EFT	09/09/2026	173.40	FLOOR TAPE
640311	43724 TEKLINKS INC	428508	261813	EFT	09/09/2026	27,032.64	CISCO ROOM BARS
640312	44063 PILGER TITLE CO	428509		INV	09/09/2026	1,498.00	TITLE-ABSTRACT/EXAM,
640313	43523 FIELD IN BLOOM INC	428510	262374	EFT	09/09/2026	1,211.65	FLOWERS FOR HANGING B
640315	357 LAND SHAPER INC	428512	262523	EFT	09/09/2026	1,095.75	TOP SOIL AND SAND
640316	44059 GULF GROVE OF GULFPORT LL	428513		INV	09/09/2026	553.44	REIMBURSEMENT FOR PER
640319	378 MS POWER COMPANY	428515		INV	09/09/2026	442.79	1 RED FISH DR LIGHTIN
640322	389 OREILLY AUTO PARTS	428517	261601	EFT	09/09/2026	42.02	BLANKET PO FY26
640323	329 GULF COAST BUSINESS SUPPL	428518	262385	EFT	09/09/2026	114.33	OFFICE SUPPLIES
640325	42942 PSYCHOLOGICAL RESOURCES S	428520	260051	EFT	09/09/2026	750.00	PSYCHOLOGICAL TESTING
640326	42942 PSYCHOLOGICAL RESOURCES S	428521	262151	EFT	09/09/2026	1,250.00	PSYCHOLOGICAL TESTING
640327	41213 WILLIAM LEHMAN	428522		EFT	09/09/2026	580.00	PER DIEM
640328	43156 ALICIA BENNETT	428523		INV	09/09/2026	580.00	PER DIEM
640329	42743 REGINALD SIMS	428524		INV	09/09/2026	580.00	PER DIEM
640330	40107 ELIZABETH MACMILLAN	428525		INV	09/09/2026	580.00	PER DIEM
640331	26616 ULINE, INC.	428526	262478	EFT	09/09/2026	3,694.05	FIRE EXTINGUISHERS AN
640332	41213 WILLIAM LEHMAN	428527		EFT	09/09/2026	47.00	PRE DIEM
640333	58 A T & T	428528		INV	09/09/2026	101.49	228 867-2603 001 0590

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09092026 09/09/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
640335	38362 CDW LLC	428530	262342	EFT	09/09/2026	990.28	WATON TRIPP LITE KVM
640336	38362 CDW LLC	428531	262342	EFT	09/09/2026	130.32	WATON TRIPP LITE KVM
640338	39025 HARRISON COUNTY CIRCUIT C	428532		INV	09/09/2026	166.00	ZYKENDRICK ZAYVEYON H
640339	380 LOWES ACCTS RECEIVABLE PR	428533	261764	INV	09/09/2026	20.88	BLANKET PO / SUPPLIES
640340	380 LOWES ACCTS RECEIVABLE PR	428534	261764	INV	09/09/2026	69.80	BLANKET PO / SUPPLIES
640341	44065 DOUGLAS STEHLAR	428535		INV	09/09/2026	47.00	PER DIEM
640342	380 LOWES ACCTS RECEIVABLE PR	428536	262393	INV	09/09/2026	2,314.78	OPEN PO MATERIAL AND
640343	389 OREILLY AUTO PARTS	428537	261601	EFT	09/09/2026	137.59	BLANKET PO FY26
640344	42425 WILLIAM B WYCOFF	428538		INV	09/09/2026	175.00	EMT PARAMEDIC NATIONA
640345	42425 WILLIAM B WYCOFF	428539		INV	09/09/2026	40.00	EMS PROVIDER CERTIFIC
640346	166 CINTAS CORP 240	428540		EFT	09/09/2026	64.38	RUGS
640347	40894 THE SOUTHERN CONNECTION P	428541	262274	INV	09/09/2026	2,850.00	UNIFORM HATS
640348	610 SUNBELT FIRE INC	428542	262375	EFT	09/09/2026	17,792.00	FIRE PROTECTIVE GEAR
640349	610 SUNBELT FIRE INC	428543	262429	EFT	09/09/2026	4,425.00	FIRE DEPARTMENT HELME
640350	610 SUNBELT FIRE INC	428544	262500	EFT	09/09/2026	3,187.60	FIRE HOSE
640351	610 SUNBELT FIRE INC	428545	262445	EFT	09/09/2026	1,816.00	FIRE PROTECTIVE GEAR
640352	610 SUNBELT FIRE INC	428546	262172	EFT	09/09/2026	1,030.00	THERMAL IMAGING CAMER
640353	38362 CDW LLC	428547	262305	EFT	09/09/2026	751.52	BRODIT MODECK DOCKING
640354	38362 CDW LLC	428548	262305	EFT	09/09/2026	1,517.56	BRODIT MODECK DOCKING
640357	43827 LAMAR TEXAS LIMITED PARTN	428551		INV	09/09/2026	2,400.00	AIRPORT ADVERTISING
640360	40894 THE SOUTHERN CONNECTION P	428552	262173	INV	09/09/2026	3,874.71	UNIFORMS
640361	40894 THE SOUTHERN CONNECTION P	428553	262040	INV	09/09/2026	2,936.80	FIRE PREVENTION INSPE
640362	58 A T & T	428554		INV	09/09/2026	43.75	228 867-8740 441 0590
640363	42675 ELITE SCREEN PRINTING LLC	428555		INV	09/09/2026	275.00	SHIRTS
640364	1777 SOUTHERN MS PLANNING AND	428556		EFT	09/09/2026	144.72	CONGREGATE MEALS
640365	42675 ELITE SCREEN PRINTING LLC	428557	262418	INV	09/09/2026	980.00	STAFF SHIRTS NEW LOGO
640366	42675 ELITE SCREEN PRINTING LLC	428558	262418	INV	09/09/2026	497.00	STAFF SHIRTS NEW LOGO
640367	42675 ELITE SCREEN PRINTING LLC	428559	262418	INV	09/09/2026	441.00	STAFF SHIRTS NEW LOGO
640369	42675 ELITE SCREEN PRINTING LLC	428561	262418	INV	09/09/2026	483.00	STAFF SHIRTS NEW LOGO
640370	42675 ELITE SCREEN PRINTING LLC	428562	262418	INV	09/09/2026	630.00	STAFF SHIRTS NEW LOGO
640371	610 SUNBELT FIRE INC	428563		EFT	09/09/2026	190.95	EQUIPMENT PARTS
640372	610 SUNBELT FIRE INC	428564		EFT	09/09/2026	211.70	STORZ HYDRANT WRENCH
640378	380 LOWES ACCTS RECEIVABLE PR	428570	262117	INV	09/09/2026	29.87	OPEN FOR SUPPLIES
640379	380 LOWES ACCTS RECEIVABLE PR	428571	262117	INV	09/09/2026	11.86	OPEN FOR SUPPLIES
640380	3764 ALL SAFE TECHNOLOGIES LLC	428572		INV	09/09/2026	210.00	ON SITE SERVICE
640381	329 GULF COAST BUSINESS SUPPL	428573	262505	EFT	09/09/2026	159.96	CLEANING AND OFFICE S
640382	42660 WOLVERTON PROPERTY MANAGE	428574	260226	EFT	09/09/2026	2,097.00	GRASS MAINT CONTRACT
640383	42660 WOLVERTON PROPERTY MANAGE	428575	260226	EFT	09/09/2026	2,097.00	GRASS MAINT CONTRACT
640384	380 LOWES ACCTS RECEIVABLE PR	428576	262117	INV	09/09/2026	13.26	OPEN FOR SUPPLIES
640385	29073 COBURN SUPPLY COMPANY INC	428577	260017	INV	09/09/2026	53.29	BLDG MATERIALS AND SU

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09092026 09/09/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
640386	43855 ATLANTTECH RESELLERS INC	428578	262542	INV	09/09/2026	1,427.11	STACK KIT AND ADAPTER
640387	41750 INTELLISTREETS INC	428579		INV	09/09/2026	1,215.00	INTELLISTREETS GATEWA
640389	610 SUNBELT FIRE INC	428581	262532	EFT	09/09/2026	655.00	BOOSTLITE FIRE HOSE R
640390	610 SUNBELT FIRE INC	428582	262506	EFT	09/09/2026	776.21	VEHICLE REPAIR PARTS
640393	11424 EAGLE ENERGY INC.	428583		EFT	09/09/2026	7,381.34	FUEL FOR RETAIL SALE
640394	9995 ROGER BUCK	428584		INV	09/09/2026	175.00	REFUND ORANGE GROVE
640395	9995 MARQUITA MAGEE	428585		INV	09/09/2026	100.00	REFUND LYMAN
640396	9995 GARY HOLLIMAN	428586		INV	09/09/2026	175.00	REFUND ORANGE GROVE
640397	329 GULF COAST BUSINESS SUPPL	428587	262568	EFT	09/09/2026	936.32	CLEANING SUPPLIES WES
640399	329 GULF COAST BUSINESS SUPPL	428589		EFT	09/09/2026	247.60	JANITORIAL SUPPLIES I
640400	380 LOWES ACCTS RECEIVABLE PR	428590		CRM	09/09/2026	-18.98	GLOVES
640401	380 LOWES ACCTS RECEIVABLE PR	428594	262117	INV	09/09/2026	13.26	OPEN FOR SUPPLIES
640402	380 LOWES ACCTS RECEIVABLE PR	428591	262441	INV	09/09/2026	159.12	SUPPLIES
640403	380 LOWES ACCTS RECEIVABLE PR	428592		CRM	09/09/2026	-166.08	RO STOPS RUST FLAT
640404	610 SUNBELT FIRE INC	428593	262501	EFT	09/09/2026	3,932.01	EQUIPMENT PARTS
640405	527 HOWARDS PAINT & DECORATIN	428595	261562	EFT	09/09/2026	34.99	OPEN FOR SUPPLIES
640406	43637 ARTHUR J GALLAGHER & CO	428596		EFT	09/09/2026	7,133.15	H&W CONSULTING FEES
640407	1857 MS STATE DEPARTMENT OF HE	428597		INV	09/09/2026	2,010.00	BOILER AND PRESSURE V
640408	6528 FLEETCOR	428598		EFT	09/09/2026	897.40	ACC 2094688 BEAUTI
640410	380 LOWES ACCTS RECEIVABLE PR	428600		CRM	06/17/2026	-28.48	PRIMER
640411	42660 WOLVERTON PROPERTY MANAG	428601	260226	EFT	09/09/2026	15,800.00	GRASS MAINT CONTRACT
640412	40785 MISSISSIPPI GULF COAST YM	428602	261566	EFT	09/09/2026	2,674.44	YMCA -SWIMMING
640883	553 SOUTH MS BUSINESS MACHINE	428604		EFT	09/09/2026	244.00	LEASE 19
640884	553 SOUTH MS BUSINESS MACHINE	428605		EFT	09/09/2026	122.00	LEASE 19
640885	553 SOUTH MS BUSINESS MACHINE	428606		EFT	09/09/2026	200.00	LEASE 19
640886	553 SOUTH MS BUSINESS MACHINE	428607		EFT	09/09/2026	155.00	LEASE 19
640887	553 SOUTH MS BUSINESS MACHINE	428608		EFT	09/09/2026	161.00	LEASE 19
640888	553 SOUTH MS BUSINESS MACHINE	428609		EFT	09/09/2026	1,894.00	LEASE 19
640889	553 SOUTH MS BUSINESS MACHINE	428610		EFT	09/09/2026	705.00	LEASE 19
640890	553 SOUTH MS BUSINESS MACHINE	428611		EFT	09/09/2026	200.00	LEASE 19
640891	553 SOUTH MS BUSINESS MACHINE	428612		EFT	09/09/2026	244.00	LEASE 19
640892	553 SOUTH MS BUSINESS MACHINE	428613		EFT	09/09/2026	225.00	LEASE 19
640893	553 SOUTH MS BUSINESS MACHINE	428614		EFT	09/09/2026	122.00	LEASE 19
640894	553 SOUTH MS BUSINESS MACHINE	428615		EFT	09/09/2026	90.00	LEASE 20
640895	553 SOUTH MS BUSINESS MACHINE	428616		EFT	09/09/2026	104.00	LEASE 21
640896	553 SOUTH MS BUSINESS MACHINE	428617		EFT	09/09/2026	252.00	LEASE 22
640897	553 SOUTH MS BUSINESS MACHINE	428618		EFT	09/09/2026	225.00	LEASE 23
640898	380 LOWES ACCTS RECEIVABLE PR	428619	261425	INV	09/09/2026	115.82	BLANKET PO FY26
640899	6528 FLEETCOR	428620		EFT	09/09/2026	83.60	VEHICLE FUEL
640901	43637 ARTHUR J GALLAGHER & CO	428621		EFT	09/09/2026	18,651.85	ANNUAL ADJUSTMENT FOR

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09092026 09/09/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
640902	6528 FLEETCOR	428622		EFT	09/09/2026	350.44	ACC#2803180 EVENTS DI
640904	17631 MEDICAL ANALYSIS LLC	428624		EFT	09/09/2026	19,400.00	STAFFING & MGMT EMP W
640905	6528 FLEETCOR	428625		EFT	09/09/2026	4,319.72	FUELMAN NP70984536 08
640907	380 LOWES ACCTS RECEIVABLE PR	428626	262393	INV	09/09/2026	49.90	OPEN PO MATERIAL AND
640909	10316 TYLER TECHNOLOGIES, INC.	428627		INV	09/09/2026	1,825.93	INCODE COURT ONLINE P
640912	44022 ANDREW MARION PLLC	428629		EFT	09/09/2026	400.00	TITLE EXAMINATION/OPI
640913	610 SUNBELT FIRE INC	428630	261851	EFT	09/09/2026	7,351.35	VEHICLE REPAIRS
640914	610 SUNBELT FIRE INC	428631		EFT	09/09/2026	1,103.28	EQUIPMENT SERVICED /
640915	44052 TIFFINIE CICHON	428632	262452	INV	09/09/2026	750.00	CLEAN STATUE AT CEMET
640916	23431 MCC INNOVATIONS LLC	428633		EFT	09/09/2026	1,000.00	MCCI WEBLINK HOSTING
640917	329 GULF COAST BUSINESS SUPPL	428634	262568	EFT	09/09/2026	106.06	CLEANING SUPPLIES WES
640923	44067 RESCUE SOUTH INC	428638	260732	INV	09/09/2026	5,892.00	MOHS GRANT 25HS202T
640924	2066 HAVARD PEST CONTROL	428639		EFT	09/09/2026	450.00	STATION 7 PESTS: CARP
640925	43414 EARL DUDLEY ASSOCIATES IN	428640		EFT	09/09/2026	1,200.00	EARL DUDLEY INET SUBS
640926	42993 WRIGHT NATIONAL FLOOD INS	428641		INV	09/09/2026	885.00	Property Address : 14
640927	385 MISSISSIPPI DEPT OF REVEN	428642		INV	09/09/2026	16.00	PD Tag : Asset #00041
640928	2066 HAVARD PEST CONTROL	428643		EFT	09/09/2026	75.00	SPECIAL EVENTS
640929	2066 HAVARD PEST CONTROL	428644		EFT	09/09/2026	70.00	STORAGE BUILDING
640930	17386 HARRISON COUNTY CHANCERY	428646		INV	09/09/2026	1,002.00	RECORDING FEES HOME A
640931	235 DIBS CHEMICAL & SUPPLY CO	428645	262527	EFT	09/09/2026	805.75	POOL CHEMICAL
640932	320 KEELING CO	428647	262608	EFT	09/09/2026	2,663.00	VALVES
640934	37190 THE BEISTLE COMPANY	428649	262480	INV	09/09/2026	1,360.00	GFD PROMOTIONAL FIRE
640935	43364 COASTAL PRINTS LLC	428650	262355	EFT	09/09/2026	99.88	DEPARTMENT SHIRTS/UNI
640936	43364 COASTAL PRINTS LLC	428651	262355	EFT	09/09/2026	1,422.25	DEPARTMENT SHIRTS/UNI
640938	18412 GRAYS SALES CO INC	428652		INV	09/09/2026	649.00	STATION 8 RECLINER
640939	389 OREILLY AUTO PARTS	428653	261601	EFT	09/09/2026	47.98	BLANKET PO FY26
640940	42389 LMR HARDWARE	428654	261062	EFT	09/09/2026	438.87	BLANKET PO FY26
640943	43901 DUNN UTILITY PRODUCTS LLC	428657	262488	INV	09/09/2026	6,896.00	ROUND CONC. PIPE (36"
640944	40 ALL PHASE ELECTRIC SUPPLY	428658	262381	EFT	09/09/2026	7,638.00	600V 1200 AMP DISCONN
640945	40 ALL PHASE ELECTRIC SUPPLY	428659	262467	EFT	09/09/2026	2,775.00	REPAIR SOFT START FOR
640946	40 ALL PHASE ELECTRIC SUPPLY	428660	262467	EFT	09/09/2026	1,720.00	REPAIR SOFT START FOR
640947	40 ALL PHASE ELECTRIC SUPPLY	428661	262512	EFT	09/09/2026	1,922.76	SOFT START REPLACEMEN
640948	40 ALL PHASE ELECTRIC SUPPLY	428662	262512	EFT	09/09/2026	2,708.40	SOFT START REPLACEMEN
640949	40 ALL PHASE ELECTRIC SUPPLY	428663	262537	EFT	09/09/2026	4,500.00	ELEC SUPPLIES NEEDED
640950	40 ALL PHASE ELECTRIC SUPPLY	428664	262157	EFT	09/09/2026	2,652.13	ELECTRICAL SUPPLIES F
640951	41691 FERGUSON US HOLDINGS, INC	428665	262487	EFT	09/09/2026	1,468.34	SWR CLNOUT RING/CVR &
640952	41691 FERGUSON US HOLDINGS, INC	428666	262363	EFT	09/09/2026	428.94	RESTOCK INVENTORY - 2
640953	41691 FERGUSON US HOLDINGS, INC	428667	262181	EFT	09/09/2026	304.00	RESTOCK INVENTORY - S
640954	41691 FERGUSON US HOLDINGS, INC	428668	262182	EFT	09/09/2026	8,010.00	RESTOCK INVENTORY - 3
640955	41691 FERGUSON US HOLDINGS, INC	428669	262182	EFT	09/09/2026	5,340.00	RESTOCK INVENTORY - 3

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09092026 09/09/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
640956	40 ALL PHASE ELECTRIC SUPPLY	428670	262202	EFT	09/09/2026	3,056.86	ELEC SUPPLIES NEEDED
640958	40 ALL PHASE ELECTRIC SUPPLY	428672	262202	EFT	09/09/2026	456.60	ELEC SUPPLIES NEEDED
640959	40 ALL PHASE ELECTRIC SUPPLY	428673	262202	EFT	09/09/2026	148.40	ELEC SUPPLIES NEEDED
640960	42233 VARSITY BRANDS HOLDING CO	428674	262442	EFT	09/09/2026	2,033.87	BLOCKING DUMMY AND SH
640961	40 ALL PHASE ELECTRIC SUPPLY	428675	262406	EFT	09/09/2026	3,449.50	NEW SOFT START AT NEW
640962	190 COAST CHLORINATOR CO	428676	262468	EFT	09/09/2026	4,054.00	MICROCHEM 3 INSTRUMEN
640963	42233 VARSITY BRANDS HOLDING CO	428677	262443	EFT	09/09/2026	10,239.96	BLEACHER FOR GOLDIN
640964	17329 SOUTHERN WATERWORKS SUPPL	428678	262362	INV	09/09/2026	2,893.09	RESTOCK INVENTORY - R
640965	17329 SOUTHERN WATERWORKS SUPPL	428679	262472	INV	09/09/2026	54,604.00	12" X 20' PVC PRESSUR
640966	42233 VARSITY BRANDS HOLDING CO	428680	262463	EFT	09/09/2026	4,990.00	FIELD PAINT
640967	5148 HALLIDAY PRODUCTS INC	428681	262249	INV	09/09/2026	3,383.00	SAFETY HATCHES FOR HW
640968	43657 WIREPROOF COMMUNICATIONS	428682	262252	EFT	09/09/2026	4,782.00	STREETLIGHT & CAMERA
640970	41691 FERGUSON US HOLDINGS, INC	428684	262334	EFT	09/09/2026	150.00	RESTOCK INVENTORY - M
640971	41691 FERGUSON US HOLDINGS, INC	428685	262334	EFT	09/09/2026	1,350.00	RESTOCK INVENTORY - M
640972	275 J H WRIGHT & ASSOC	428686	262469	EFT	09/09/2026	2,600.00	2HP KEEN GRINDER PUMP
640973	10297 DESIGN PRECAST INC	428687	262485	EFT	09/09/2026	5,842.56	ARCHED CONC. PIPE - B
640974	10297 DESIGN PRECAST INC	428688	262485	EFT	09/09/2026	7,303.20	ARCHED CONC. PIPE - B
640975	10297 DESIGN PRECAST INC	428689	262424	EFT	09/09/2026	800.00	RESTOCK INV: 15" RND
640976	275 J H WRIGHT & ASSOC	428690	261989	EFT	09/09/2026	11,600.00	7.5 HP WILO PUMPS FOR
640977	15664 COASTLINE FARM & GARDEN S	428691	262517	INV	09/09/2026	261.68	GRASS KILLER GLYPX 4
640978	41691 FERGUSON US HOLDINGS, INC	428692	262466	EFT	09/09/2026	339.48	INVENTORY RESTOCK - 2
640979	41691 FERGUSON US HOLDINGS, INC	428693	262540	EFT	09/09/2026	838.61	SPARE PLUMB. PARTS FO
640980	39246 SOUTHERN FIRE SPRINKLER	428694	262520	EFT	09/09/2026	320.00	ANNUAL FIRE EXTINGUIS
640981	129 BAY MOTOR WINDING INC	428695	261460	EFT	09/09/2026	21,513.00	REBUILD 38.9HP PUMP A
640983	380 LOWES ACCTS RECEIVABLE PR	428697	262555	INV	09/09/2026	205.16	SUPPLIES FOR A SHADDI
640984	380 LOWES ACCTS RECEIVABLE PR	428698	262577	INV	09/09/2026	312.35	FOAM WINDOW WEATHERST
640985	40514 WOERNER LANDSCAPE SOURCE	428699	262581	EFT	09/09/2026	736.00	CENTIPEDE SOD FOR 119
640986	380 LOWES ACCTS RECEIVABLE PR	428700	262598	INV	09/09/2026	666.88	RESTOCK INVENTORY - 2
640987	40514 WOERNER LANDSCAPE SOURCE	428701	262535	EFT	09/09/2026	592.00	CENTIPEDE SOD FOR 112
640988	16367 ENGINEERING SERVICES & PR	428702	262471	EFT	09/09/2026	5,025.67	PANEL FANS FOR LIFT S
640989	16477 PLAN HOUSE PRINTING & GRA	428703	262534	INV	09/09/2026	195.00	RESTOCK PAPER FOR SCA
640990	357 LAND SHAPER INC	428704	262422	EFT	09/09/2026	11,000.00	RESTOCK INVENTORY --
640991	357 LAND SHAPER INC	428705	262422	EFT	09/09/2026	11,500.00	RESTOCK INVENTORY --
640992	357 LAND SHAPER INC	428706	262483	EFT	09/09/2026	6,000.00	RED SAND CLASS 9 - RE
640993	43802 THE TREE SERVICE LLC	428707	262600	EFT	09/09/2026	3,200.00	TREE REMOVAL @ CORNER
640994	43802 THE TREE SERVICE LLC	428708	262601	EFT	09/09/2026	850.00	STUMP GRINDING @701/7
640995	43802 THE TREE SERVICE LLC	428709	262541	EFT	09/09/2026	3,200.00	TREE REMOVAL AT 13523
640996	1009 VULCAN INC	428710	262484	EFT	09/09/2026	4,190.25	RESTOCK MATERIAL FOR
640997	1009 VULCAN INC	428711	262484	EFT	09/09/2026	4,585.59	RESTOCK MATERIAL FOR
640998	1009 VULCAN INC	428712	261637	EFT	09/09/2026	10,248.00	RESTOCK - 12" GALV. U

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09092026 09/09/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
640999	42710 KATHLEEN SPEER	428713		EFT	09/09/2026	128.33	MILEAGE REIMBURSEMENT
641000	1384 OFFICE FURNITURE SOLUTION	428714	262392	EFT	09/09/2026	672.49	SMALL TABLE,OFFICE CH
641001	19719 BAYOU CONCRETE, LLC	428715	261553	EFT	09/09/2026	397.00	BLANKET PO FOR CONCRE
641002	19719 BAYOU CONCRETE, LLC	428716	261553	EFT	09/09/2026	397.00	BLANKET PO FOR CONCRE
641003	19719 BAYOU CONCRETE, LLC	428717	261553	EFT	09/09/2026	475.50	BLANKET PO FOR CONCRE
641004	19719 BAYOU CONCRETE, LLC	428718	261553	EFT	09/09/2026	554.00	BLANKET PO FOR CONCRE
641005	19719 BAYOU CONCRETE, LLC	428719	261553	EFT	09/09/2026	771.00	BLANKET PO FOR CONCRE
641006	19719 BAYOU CONCRETE, LLC	428720	261553	EFT	09/09/2026	436.25	BLANKET PO FOR CONCRE
641007	19719 BAYOU CONCRETE, LLC	428721	261553	EFT	09/09/2026	520.00	BLANKET PO FOR CONCRE
641008	883 WARREN PAVING INC	428722	262291	EFT	09/09/2026	1,530.89	FOB ASPHALT FOR JULY
641009	883 WARREN PAVING INC	428723	262291	EFT	09/09/2026	2,271.41	FOB ASPHALT FOR JULY
641010	883 WARREN PAVING INC	428724	262291	EFT	09/09/2026	394.69	FOB ASPHALT FOR JULY
641011	883 WARREN PAVING INC	428725	262291	EFT	09/09/2026	403.31	FOB ASPHALT FOR JULY
641012	883 WARREN PAVING INC	428726	262291	EFT	09/09/2026	486.66	FOB ASPHALT FOR JULY
641013	883 WARREN PAVING INC	428727	262291	EFT	09/09/2026	776.94	FOB ASPHALT FOR JULY
641014	883 WARREN PAVING INC	428728	262291	EFT	09/09/2026	582.46	FOB ASPHALT FOR JULY
641015	883 WARREN PAVING INC	428729	262291	EFT	09/09/2026	237.58	FOB ASPHALT FOR JULY
641016	468 HARRISON COUNTY UTILITY A	428730	260115	INV	09/09/2026	648,950.00	HCUA WASTEWATER & SOL
641017	20675 CHANCELLOR SUPPLY, INC	428731	260189	EFT	09/09/2026	45.50	BLANKET PO, TRAFFIC,
641018	2066 HAVARD PEST CONTROL	428732		EFT	09/09/2026	115.00	RODENT MONTHLY- OLD T
641019	380 LOWES ACCTS RECEIVABLE PR	428733	260185	INV	09/09/2026	37.96	BLANKET PO FY 26 - MI
641020	380 LOWES ACCTS RECEIVABLE PR	428734	260185	INV	09/09/2026	76.41	BLANKET PO FY 26 - MI
641021	20659 CORNETT BOLT & SCREW, INC	428735	260413	EFT	09/09/2026	133.22	BLANKET PO FOR FY 202
641023	43145 PVS DX INC	428737	260194	EFT	09/09/2026	4,562.92	CHLORINE CYLINDERS TO
641024	1054 MICRO METHODS INC	428738	261696	EFT	09/09/2026	134.00	BLANKET PO - WATER SA
641025	4620 NEEL SCHAFFER INC	428739	240584	EFT	09/09/2026	1,000.00	PRELIMINARY ENG SERV.
641026	34048 SEYMOUR ENGINEERING PLLC	428740	252562	INV	09/09/2026	7,580.00	TURKEY CRK PUMP STATI
641027	37710 COVINGTON CIVIL & ENVIRON	428741	252513	EFT	09/09/2026	6,600.00	2025 WATER WELL PROJE
641028	37710 COVINGTON CIVIL & ENVIRON	428742	242303	EFT	09/09/2026	23,716.25	ENGINEERING SERVICES
641029	37710 COVINGTON CIVIL & ENVIRON	428743	261693	EFT	09/09/2026	6,216.25	MSA202501-01: CITYWID
641030	37710 COVINGTON CIVIL & ENVIRON	428744	261693	EFT	09/09/2026	1,276.75	MSA202501-01: CITYWID
641031	37710 COVINGTON CIVIL & ENVIRON	428745	261693	EFT	09/09/2026	4,425.25	MSA202501-01: CITYWID
641032	37710 COVINGTON CIVIL & ENVIRON	428746	261693	EFT	09/09/2026	592.00	MSA202501-01: CITYWID
641033	24862 VOLKERT INC	428747	227469	INV	09/09/2026	19,399.13	ENGINEERING SERVICES
641034	43318 STANTEC CONSULTING SERVIC	428748	260379	EFT	09/09/2026	66,626.00	PROF. SERV. AGMT - LE
641035	969 WASTE MANAGEMENT OF MS	428749		INV	09/09/2026	22,565.26	PECAN GROVE LANDFILL
641036	969 WASTE MANAGEMENT OF MS	428750		INV	09/09/2026	5,095.04	FIRETOWER RD LANDFILL
641037	40182 WASTE PRO OF MISSISSIPPI	428751		EFT	09/09/2026	37.76	PORT. TOILET RENT @ C
641038	40182 WASTE PRO OF MISSISSIPPI	428752		EFT	09/09/2026	85.99	PORT. TOILET RENT @ 1
641039	6528 FLEETCOR	428756		EFT	09/09/2026	193.00	FUEL

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09092026 09/09/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
641040	40182 WASTE PRO OF MISSISSIPPI	428753		EFT	09/09/2026	92.65	PORT. TOILET RENT @ P
641041	383 STATE FIRE ACADEMY	428754		INV	09/09/2026	250.00	ROPE RESCUE AWARENESS
641042	40182 WASTE PRO OF MISSISSIPPI	428755		EFT	09/09/2026	92.65	PORT. TOILET RENT @ 1
641043	2066 HAVARD PEST CONTROL	428757		EFT	09/09/2026	75.00	WEST SIDE LIFT STATIO
641044	2066 HAVARD PEST CONTROL	428758		EFT	09/09/2026	45.00	TOOL ROOM (PW) PEST C
641045	2066 HAVARD PEST CONTROL	428759		EFT	09/09/2026	90.00	MULT. SITES (PW) PEST
641046	2066 HAVARD PEST CONTROL	428760		EFT	09/09/2026	75.00	HWY 53 LIFT STATION P
641047	24702 WEAVER ELECTRIC INC	428761		EFT	09/09/2026	890.00	EMERGENCY REMOVE POLE
641048	44011 ALWAYS ANSWER INC	428762		INV	09/09/2026	1,103.94	AFTER HOURS ANSWERING
641049	166 CINTAS CORP 240	428763		EFT	09/09/2026	441.06	MAT AND AIR FRESH SER
641050	166 CINTAS CORP 240	428764		EFT	09/09/2026	441.06	MAT AND AIR FRESH SER
641051	19719 BAYOU CONCRETE, LLC	428765		EFT	09/09/2026	397.00	FOB CONCRETE 6/4/26
641052	19719 BAYOU CONCRETE, LLC	428766		EFT	09/09/2026	900.00	FOB CONCRETE 7/29
641053	19719 BAYOU CONCRETE, LLC	428767		EFT	09/09/2026	863.50	FOB CONCRETE 7/30/26
641054	19719 BAYOU CONCRETE, LLC	428768		EFT	09/09/2026	905.00	FOB CONCRETE 8/3/26
641055	19719 BAYOU CONCRETE, LLC	428769		EFT	09/09/2026	600.00	FOB CONCRETE 8/4/26
641056	19719 BAYOU CONCRETE, LLC	428770		EFT	09/09/2026	1,004.00	FOB CONCRETE 8/5/26
641057	19719 BAYOU CONCRETE, LLC	428771		EFT	09/09/2026	845.00	FOB CONCRETE 8/8/26
641058	19719 BAYOU CONCRETE, LLC	428772		EFT	09/09/2026	780.00	FOB CONCRETE 8/10/26
641059	19719 BAYOU CONCRETE, LLC	428773		EFT	09/09/2026	722.25	FOB CONCRETE 8/12/26
641060	11590 MISSION COMMUNICATIONS LL	428774		EFT	09/09/2026	355.00	SP150-12R SCADA AT SU
641061	43342 RELIABLE CONCRETE LLC	428775		EFT	09/09/2026	450.00	3.5" HOLE CORE DRILL
641062	883 WARREN PAVING INC	428776		EFT	09/09/2026	370.45	FOB ASPHALT 8/10/26
641063	883 WARREN PAVING INC	428777		EFT	09/09/2026	468.53	FOB ASPHALT 8/11/26
641064	883 WARREN PAVING INC	428778		EFT	09/09/2026	443.78	FOB ASPHALT 8/12/26
641065	883 WARREN PAVING INC	428779		EFT	09/09/2026	344.73	FOB ASPHALT 8/13/26
641066	883 WARREN PAVING INC	428780		EFT	09/09/2026	1,316.07	FOB ASPHALT 8/14/26
641067	20457 KWAN SOFTWARE ENGINEERING	428781	262575	INV	09/09/2026	14,856.00	VERIPIC RENWAL
641068	527 HOWARDS PAINT & DECORATIN	428782	262107	EFT	09/09/2026	3,121.51	MATERIAL TO PAINT HAR
641069	380 LOWES ACCTS RECEIVABLE PR	428783	262393	INV	09/09/2026	39.10	OPEN PO MATERIAL AND
641070	611 SOUTHERN PIPE & SUPPLY CO	428784	260289	EFT	09/09/2026	89.10	REPAIRS
641071	6528 FLEETCOR	428785		EFT	09/09/2026	58.17	FUEL FOR MARINA USE
641074	611 SOUTHERN PIPE & SUPPLY CO	428788		EFT	09/09/2026	27.44	HANDLE ASSEMBLY
641076	301 JOHNSON DIESEL INC	428790	262576	INV	09/09/2026	1,378.85	VEHICLE MAINTENANCE /
641078	42399 THE EMS TRAINING SCHOOL L	428792		INV	09/09/2026	750.00	EMS PARAMEDIC TRAININ
641079	42399 THE EMS TRAINING SCHOOL L	428793		INV	09/09/2026	750.00	EMS PARAMEDIC TRAININ
641082	42399 THE EMS TRAINING SCHOOL L	428796		INV	09/09/2026	8,350.00	ON-LINE EMS PARAMEDIC
641083	42399 THE EMS TRAINING SCHOOL L	428797		INV	09/09/2026	8,350.00	ON-LINE EMS PARAMEDIC
641084	969 WASTE MANAGEMENT OF MS	428798		INV	09/09/2026	16,928.81	COASTAL RECYCLERS LAN
641085	40182 WASTE PRO OF MISSISSIPPI	428799		EFT	09/09/2026	209.00	ACC#42950 SENIOR CNTE

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 User: Alyssa M. Graham (agraham)
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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09092026 09/09/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
641086	40182 WASTE PRO OF MISSISSIPPI	428800		EFT	09/09/2026	231.45	ACC# 52236 13472 HWY
641087	40182 WASTE PRO OF MISSISSIPPI	428801		EFT	09/09/2026	234.00	ACC# 52248 WESTSIDE P
641088	40182 WASTE PRO OF MISSISSIPPI	428802		EFT	09/09/2026	209.00	ACC# 52241 28TH ST PA
641089	6597 RECREONICS INC	428803	262558	INV	09/09/2026	879.95	POLY/VINYL COVER
641090	42881 REXEL USA INC	428804	262533	EFT	09/09/2026	525.48	SENSOR, TIMERS AND FU
641091	40182 WASTE PRO OF MISSISSIPPI	428805		EFT	09/09/2026	209.00	ACC#52243 HANDSBORO C
641092	40182 WASTE PRO OF MISSISSIPPI	428806		EFT	09/09/2026	419.00	ACC# 52254 SHIP ISLAN
641093	40182 WASTE PRO OF MISSISSIPPI	428807		EFT	09/09/2026	209.00	ACC# 52245 HERBERT WI
641094	40182 WASTE PRO OF MISSISSIPPI	428808		EFT	09/09/2026	324.00	ACC# 52238 BAYOU VIEW
641095	337 KNIGHT ABBEY COMMERCIAL P	428809		INV	09/09/2026	874.78	FTPINF LETTERS 07.27.
641096	40182 WASTE PRO OF MISSISSIPPI	428810		EFT	09/09/2026	209.00	ACC# 52246 ORANGE GRO
641097	31315 AMERICAN MUNICIPAL SERVIC	428811		EFT	09/09/2026	2,825.00	AMERICAN MUNICIPAL SE
641098	31315 AMERICAN MUNICIPAL SERVIC	428812		EFT	09/09/2026	1,145.43	AMS COLLECTIONS 07/01
641099	33347 HERMINIA LEAL	428813		EFT	09/09/2026	50.00	SPANISH INTERPRETER 0
641100	6528 FLEETCOR	428814		EFT	09/09/2026	47.39	FUEL CHARGES - UB MAR
641102	329 GULF COAST BUSINESS SUPPL	428815	262621	EFT	09/09/2026	1,158.82	GFD OFFICE SUPPLIES
641103	329 GULF COAST BUSINESS SUPPL	428816	262505	EFT	09/09/2026	154.96	CLEANING AND OFFICE S
641104	42389 LMR HARDWARE	428817	261062	EFT	09/09/2026	42.37	BLANKET PO FY26
641105	30895 INDUSTRIAL WELDING SUPPLY	428818	260565	EFT	09/09/2026	81.88	BLANKET PO FY26
641107	30895 INDUSTRIAL WELDING SUPPLY	428820	260565	EFT	09/09/2026	114.58	BLANKET PO FY26
641108	43516 KEATON SNELL	428821		INV	09/09/2026	40.00	EMS PROVIDER CERTIFIC
641110	42810 BECKWORKS LLC	428823	261543	EFT	09/09/2026	3,596.00	CENTRAL FIRE WOMANS B
641112	6528 FLEETCOR	428825		EFT	09/09/2026	85.02	FUEL
641113	6528 FLEETCOR	428826		EFT	09/09/2026	1,003.76	ACC 2094688 BEAUTI
641114	6528 FLEETCOR	428827		EFT	09/09/2026	4,627.65	FUELMAN NP71009715 08
641115	11424 EAGLE ENERGY INC.	428828		EFT	09/09/2026	10,533.49	FUEL FOR RETAIL CCAP
641116	11424 EAGLE ENERGY INC.	428829		EFT	09/09/2026	7,237.05	FUEL FOR RETAIL CCAP
641117	6528 FLEETCOR	428830		EFT	09/09/2026	161.48	FUEL FOR MARINA USE
641118	40182 WASTE PRO OF MISSISSIPPI	428831		EFT	09/09/2026	520.00	DUMPSTER MARINA FUEL
641119	40182 WASTE PRO OF MISSISSIPPI	428832		EFT	09/09/2026	624.00	DUMPSTER MARINA BOAT
641120	6528 FLEETCOR	428833		EFT	09/09/2026	138.82	VEHICLE FUEL
641121	220 NORMA JEAN SOROE	428834	260052	EFT	09/09/2026	244.53	ALL TRANSCRIPTS FROM
641122	39264 TOTAL EQUIPMENT MAINTENAN	428835		EFT	09/09/2026	1,712.45	WO128920 ICE MACHINE
641123	39555 ASAP PLUMBING LLC	428836		EFT	09/09/2026	320.00	EMERGENCY
641124	39555 ASAP PLUMBING LLC	428837	262300	EFT	09/09/2026	4,900.00	REPLACE 5 TOILETS AT
641126	307 NECAISE LOCKSMITH SERVICE	428839	262416	EFT	09/09/2026	685.00	CENTRAL STATION DOOR
641127	43917 PROGRESSIVE TECHNOLOGIES	428840	261836	INV	09/09/2026	280.00	CARD READER CITY HALL
641128	3283 COAST COCA COLA BOTTLING	428841		INV	09/09/2026	352.88	GOODS FOR RETAIL
641130	3220 GREEN FOREST NURSERY INC	428842	262594	INV	09/09/2026	4,500.00	PLANTS BULLIS PARK
641131	380 LOWES ACCTS RECEIVABLE PR	428843	261764	INV	09/09/2026	56.99	BLANKET PO / SUPPLIES

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09092026 09/09/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
641132	15812 SORG PRINTING LLC	428844	262588	EFT	09/09/2026	571.00	BOO BASH FLYERS
641133	380 LOWES ACCTS RECEIVABLE PR	428845	261764	INV	09/09/2026	103.40	BLANKET PO / SUPPLIES
641134	380 LOWES ACCTS RECEIVABLE PR	428846	261764	INV	09/09/2026	55.90	BLANKET PO / SUPPLIES
641135	380 LOWES ACCTS RECEIVABLE PR	428847	261764	CRM	09/09/2026	-58.06	BLANKET PO / SUPPLIES
641136	39312 AT&T MOBILITY II LLC	428848		INV	09/09/2026	10,465.97	CELL PHONES AND CRADL
641137	42915 DEVONTA TILLMAN	428849	262436	INV	09/09/2026	340.00	FOOD ALLOWANCE
641138	43006 STASHIA JACKSON	428850	262524	INV	09/09/2026	400.00	FOOD ALLOWANCE
641139	43043 DONALD FREDMAN	428851	262525	INV	09/09/2026	400.00	FOOD ALLOWANCE
641140	202 DPS CRIME LAB	428852		EFT	09/09/2026	1,980.00	ANALYTICAL FEES
641143	290 GLOCK INC	428853		INV	09/09/2026	300.00	PARTS FOR WEAPONS - O
641146	380 LOWES ACCTS RECEIVABLE PR	428856	261425	INV	09/09/2026	28.48	BLANKET PO FY26
641147	29073 COBURN SUPPLY COMPANY INC	428857	260990	INV	09/09/2026	26.01	BLANKET PO / PART AND
641148	389 OREILLY AUTO PARTS	428858	261601	EFT	09/09/2026	7.99	BLANKET PO FY26
641149	22287 PARTS AND SUPPLY INC	428859		EFT	09/09/2026	564.50	ABSORBENT
641151	43022 JAAF LLC	428861	262596	EFT	09/09/2026	42,564.00	FORD F150 TRUCK
641152	2066 HAVARD PEST CONTROL	428862		EFT	09/09/2026	40.00	PEST CONTROL - PD
641153	2066 HAVARD PEST CONTROL	428863		EFT	09/09/2026	92.00	PEST CONTROL - 8TH AV
641154	2765 TRI TECH INC	428864	262545	EFT	09/09/2026	1,068.54	FORENSIC EQUIPMENT
641155	216 EQUIFAX CREDIT INFORMATIO	428865		INV	09/09/2026	102.00	SUBSCRIPTION
641156	2592 HANCOCK BANK/WHITNEY BANK	428866		INV	09/09/2026	2,300.00	MDB GPT GO BOND PROJ
641157	216 EQUIFAX CREDIT INFORMATIO	428867		INV	09/09/2026	103.35	SUBSCRIPTION
641158	6528 FLEETCOR	428868		EFT	09/09/2026	13,920.34	FUEL
641159	1726 WASTE OIL COLLECTORS INC	428869	260032	INV	09/09/2026	80.00	BLANKET PO / WASTE RE
641160	1384 OFFICE FURNITURE SOLUTION	428870	262481	EFT	09/09/2026	4,079.29	FURNITURE
641161	166 CINTAS CORP 240	428871		EFT	09/09/2026	67.55	CARPET CLEANING
641163	316 MID SOUTH UNIFORM & SUPPL	428873	260312	EFT	09/09/2026	80.57	UNIFORM SUPPLIES
641164	377 PERFORMANCE TIRE & WHEEL	428874	262492	EFT	09/09/2026	645.00	TIRES
641165	36346 LAWMENS AND SHOOTERS SUPP	428875		EFT	09/09/2026	829.92	BADGES
641166	6528 FLEETCOR	428876		EFT	09/09/2026	14,380.23	FUEL
641167	6528 FLEETCOR	428877		EFT	09/09/2026	12,551.85	FUEL
641168	41100 GUARDIAN ALLIANCE TECHNOL	428878	260050	EFT	09/09/2026	500.00	BACKGROUND CHECK / SE
641170	385 MISSISSIPPI DEPT OF REVEN	428880		INV	09/09/2026	44.25	September 2026 Decal
641171	6528 FLEETCOR	428881		EFT	09/09/2026	14,156.64	FUEL
641172	380 LOWES ACCTS RECEIVABLE PR	428882		INV	09/09/2026	4,461.70	MATERIAL FOR STATION
641173	42389 LMR HARDWARE	428883		EFT	09/09/2026	1,359.97	EDGER, BACKPACK BLOWE
641174	43675 SCENARIO TRAINER INC	428884	262612	INV	09/09/2026	3,970.00	GUN SHOT BOX
641175	383 STATE FIRE ACADEMY	428885	262399	INV	09/09/2026	2,000.00	FIRE FIGHTER TRAINING
641176	43446 TRUCKWORX HOLDING CO LLC	428886	262565	EFT	09/09/2026	9,306.44	GFD FIRE ENGINE #13 R
641181	26328 MILLER WAYNE	428891		INV	09/09/2026	365.00	MEAL REIMBURSMENT
641182	43637 ARTHUR J GALLAGHER & CO	428892		EFT	09/09/2026	22,195.63	FIRST QUARTER FEES FO

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 User: Alyssa M. Graham (agraham)
 Program ID: apwarnt

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09092026 09/09/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
641183	42906 HARLEY DAVIDSON MOTOR COM	428893	262641	EFT	09/09/2026	1,500.00	REGISTRATION
641184	2660 KECO INC	428894	262016	EFT	09/09/2026	102,826.99	KECO PUMP REPLACEMENT
641185	9999 KEITH DUNLAP	428895		INV	09/09/2026	700.00	REFUND FOR SEWER TAP
641186	44069 AZAD A KABIR	428896		INV	09/09/2026	6,300.00	WARRANTY BOND REFUND
641187	2066 HAVARD PEST CONTROL	428897		EFT	09/09/2026	100.00	PEST CONTROL - PARKS
641188	6528 FLEETCOR	428898		EFT	09/09/2026	146.26	ACC#2803180
641189	42007 COMMUNICATIONS INTERNATIO	428899		EFT	09/09/2026	314.00	SVC290110 RADIO REPAI
641190	380 LOWES ACCTS RECEIVABLE PR	428900	262624	INV	09/09/2026	206.04	AIR COMPRESSOR AND SP
641658	43476 OTIS ELEVATOR COMPANY	429368	262289	INV	09/09/2026	4,599.00	OTIS SERVICE STANDBY
641659	166 CINTAS CORP 240	429369		EFT	09/09/2026	67.55	CARPET CLEANING
641660	43151 JHS ENTERPRISES INC	429370	262403	EFT	09/09/2026	576.00	EVIDENCE/PROPERTY STA
641661	380 LOWES ACCTS RECEIVABLE PR	429371	261425	INV	09/09/2026	48.08	BLANKET PO FY26
641662	389 OREILLY AUTO PARTS	429372	261601	EFT	09/09/2026	75.18	BLANKET PO FY26
641663	43827 LAMAR TEXAS LIMITED PARTN	429374		INV	09/09/2026	600.00	ADVERTISING
641665	2066 HAVARD PEST CONTROL	429375		EFT	09/09/2026	40.00	PEST MONTHLY CITY HAL
641667	42660 WOLVERTON PROPERTY MANAG	429377	260226	EFT	09/09/2026	11,793.20	GRASS MAINT CONTRACT
641668	20675 CHANCELLOR SUPPLY, INC	429378		EFT	09/09/2026	46.24	SUPPLIES
641672	80126 MS REGIONAL HOUSING AUTHO	429382	260612	INV	09/09/2026	1,764.00	RENTAL ASSISTANCE
641674	10599 BACK BAY MISSION INC	429383	260610	EFT	09/09/2026	12,119.42	RENTAL ASSISTANCE
641675	42389 LMR HARDWARE	429384		EFT	09/09/2026	1,185.00	TUNDRA YETI 48QT COOL
641676	610 SUNBELT FIRE INC	429385		EFT	09/09/2026	236.70	NIMH BATTERIES, SURVI
641678	39641 GLOBE MANUFACTURING LLC	429387	262572	EFT	09/09/2026	149.21	FIRE PROTECTIVE GEAR
641680	43649 JUBILEE DECOR LLC	429389	262320	INV	09/09/2026	6,100.00	CREATIVE CONCEPT
641681	329 GULF COAST BUSINESS SUPPL	429390	262505	EFT	09/09/2026	79.98	CLEANING AND OFFICE S
641682	382 PHILLIPS BUILDING SUPPLY	429391		EFT	09/09/2026	-91.96	GOLDIN SCORE BOXES
641683	382 PHILLIPS BUILDING SUPPLY	429392		EFT	09/09/2026	148.68	GOLDIN SCORE BOXES
641684	2066 HAVARD PEST CONTROL	429393		EFT	09/09/2026	25.00	PEST CONTROL UB PORTI
641685	42266 SIJ HOLDINGS, LLC	429394	260053	EFT	09/09/2026	47.98	NEWSPAPER AND PUBLICA
641686	43446 TRUCKWORX HOLDING CO LLC	429395	262531	EFT	09/09/2026	6,979.84	VEHICLE MAINTENANCE /
641687	42389 LMR HARDWARE	429396		EFT	09/09/2026	395.00	TUNDRA COOLER
641688	42389 LMR HARDWARE	429397	261062	EFT	08/26/2026	-69.99	CREDIT - REFERENCE IN
641689	15812 SORG PRINTING LLC	429398	262592	EFT	09/09/2026	113.00	HL TICKETS
641690	43917 PROGRESSIVE TECHNOLOGIES	429399	262498	INV	09/09/2026	4,925.00	CABLING WEST SIDE & S
641692	389 OREILLY AUTO PARTS	429401	261601	EFT	09/09/2026	116.41	BLANKET PO FY26
641693	610 SUNBELT FIRE INC	429402	262570	EFT	09/09/2026	175.00	GFD SHANK SPLICE UNIT
641695	43750 CW PRODUCTS INC	429404	262589	INV	09/09/2026	1,252.82	BOO BASH BAGS
641696	40894 THE SOUTHERN CONNECTION P	429405	262660	INV	09/09/2026	3,961.82	UNIFORMS
641697	43643 DELTA UTILITIES AGGREGATO	429406		INV	09/09/2026	48.81	ACCT 4160945076 - 370
641698	25935 ADVANCED AUTO PARTS	429407	262493	INV	09/09/2026	20.04	BLANKET PO / VEHICLE
641699	25935 ADVANCED AUTO PARTS	429408	262493	INV	09/09/2026	21.22	BLANKET PO / VEHICLE

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 Program ID: apwarrrt

CITY OF GULFPORT

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09092026 09/09/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
641700	25935 ADVANCED AUTO PARTS	429409	262493	INV	09/09/2026	3.04	BLANKET PO / VEHICLE
641701	25935 ADVANCED AUTO PARTS	429410	262493	INV	09/09/2026	75.48	BLANKET PO / VEHICLE
641702	25935 ADVANCED AUTO PARTS	429411	262493	CRM	09/09/2026	-75.48	BLANKET PO / VEHICLE
641703	25935 ADVANCED AUTO PARTS	429412	262493	INV	09/09/2026	75.48	BLANKET PO / VEHICLE
641704	25935 ADVANCED AUTO PARTS	429413	262493	INV	09/09/2026	152.89	BLANKET PO / VEHICLE
641705	25935 ADVANCED AUTO PARTS	429414	262493	INV	09/09/2026	54.86	BLANKET PO / VEHICLE
641706	25935 ADVANCED AUTO PARTS	429415	262493	INV	09/09/2026	9.25	BLANKET PO / VEHICLE
641707	25935 ADVANCED AUTO PARTS	429416	262493	INV	09/09/2026	10.14	BLANKET PO / VEHICLE
641708	25935 ADVANCED AUTO PARTS	429417	262493	INV	09/09/2026	48.82	BLANKET PO / VEHICLE
641709	25935 ADVANCED AUTO PARTS	429418	262493	INV	09/09/2026	36.30	BLANKET PO / VEHICLE
641710	25935 ADVANCED AUTO PARTS	429419	262493	INV	09/09/2026	159.50	BLANKET PO / VEHICLE
641711	25935 ADVANCED AUTO PARTS	429420	262493	INV	09/09/2026	32.64	BLANKET PO / VEHICLE
641712	25935 ADVANCED AUTO PARTS	429421	262493	INV	09/09/2026	199.99	BLANKET PO / VEHICLE
641713	25935 ADVANCED AUTO PARTS	429422	262493	INV	09/09/2026	135.99	BLANKET PO / VEHICLE
641714	25935 ADVANCED AUTO PARTS	429423	262493	INV	09/09/2026	12.91	BLANKET PO / VEHICLE
641715	25935 ADVANCED AUTO PARTS	429424	262493	INV	09/09/2026	20.24	BLANKET PO / VEHICLE
641716	25935 ADVANCED AUTO PARTS	429425	262493	INV	09/09/2026	7.34	BLANKET PO / VEHICLE
641717	25935 ADVANCED AUTO PARTS	429426	262493	INV	09/09/2026	62.53	BLANKET PO / VEHICLE
641718	25935 ADVANCED AUTO PARTS	429427	262493	INV	09/09/2026	74.18	BLANKET PO / VEHICLE
641719	25935 ADVANCED AUTO PARTS	429428	262493	INV	09/09/2026	325.55	BLANKET PO / VEHICLE
641720	25935 ADVANCED AUTO PARTS	429429	262493	INV	09/09/2026	34.96	BLANKET PO / VEHICLE
641721	25935 ADVANCED AUTO PARTS	429430	262493	INV	09/09/2026	371.28	BLANKET PO / VEHICLE
641722	25935 ADVANCED AUTO PARTS	429431	262493	INV	09/09/2026	104.97	BLANKET PO / VEHICLE
641723	10120 B & H PHOTO	429432	262571	EFT	09/09/2026	2,659.00	APC SMART UPS 1500VA
641724	5078 AUTO ZONE INC	429433	262348	INV	09/09/2026	295.47	BLANKET PO / VEHICLE
641725	5078 AUTO ZONE INC	429434	262348	INV	09/09/2026	98.49	BLANKET PO / VEHICLE
641726	5078 AUTO ZONE INC	429435	262348	INV	09/09/2026	419.98	BLANKET PO / VEHICLE
641727	5078 AUTO ZONE INC	429436	262348	INV	09/09/2026	339.18	BLANKET PO / VEHICLE
641728	5078 AUTO ZONE INC	429437	262348	INV	09/09/2026	255.45	BLANKET PO / VEHICLE
641729	5078 AUTO ZONE INC	429438	262348	INV	09/09/2026	28.60	BLANKET PO / VEHICLE
641730	5078 AUTO ZONE INC	429439	262348	INV	09/09/2026	186.01	BLANKET PO / VEHICLE
641731	5078 AUTO ZONE INC	429440	262348	CRM	09/09/2026	-255.45	BLANKET PO / VEHICLE
641732	5078 AUTO ZONE INC	429441	262348	INV	09/09/2026	429.46	BLANKET PO / VEHICLE
641733	43022 JAAF LLC	429442	262350	EFT	09/09/2026	127.39	BLANKET PO FOR MOTOR
641734	41693 LESLIE SLADE	429443	260269	EFT	09/09/2026	389.00	WINDOW TINT
641735	380 LOWES ACCTS RECEIVABLE PR	429444	261764	INV	09/09/2026	33.70	BLANKET PO / SUPPLIES
641736	380 LOWES ACCTS RECEIVABLE PR	429445	261764	INV	09/09/2026	84.41	BLANKET PO / SUPPLIES
641737	42260 MANDAL AUTOMOTIVE OF DIBE	429446	262189	INV	09/09/2026	48.84	BLANKET PO / VEHICLE
641738	42260 MANDAL AUTOMOTIVE OF DIBE	429447	262189	INV	09/09/2026	41.75	BLANKET PO / VEHICLE
641739	389 OREILLY AUTO PARTS	429448	262188	EFT	09/09/2026	27.60	BLANKET PO / VEHICLE

ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
641740	389 OREILLY AUTO PARTS	429449	262188	EFT	09/09/2026	402.38	BLANKET PO / VEHICLE
641741	389 OREILLY AUTO PARTS	429450	262188	EFT	09/09/2026	26.74	BLANKET PO / VEHICLE
641742	389 OREILLY AUTO PARTS	429451	262188	EFT	09/09/2026	3.87	BLANKET PO / VEHICLE
641743	42605 DISTRIBUTORS HOLDING CORP	429452	262496	EFT	09/09/2026	145.48	BLANKET PO / VEHICLE
641744	22287 PARTS AND SUPPLY INC	429453	261622	EFT	09/09/2026	20.36	BLANKET PO FOR MOTOR
641745	22287 PARTS AND SUPPLY INC	429454	261622	EFT	09/09/2026	121.70	BLANKET PO FOR MOTOR
641746	22287 PARTS AND SUPPLY INC	429455	262260	EFT	09/09/2026	438.00	BLANKET PO FOR MOTOR
641747	22287 PARTS AND SUPPLY INC	429456	262260	EFT	09/09/2026	243.40	BLANKET PO FOR MOTOR
641748	22287 PARTS AND SUPPLY INC	429457	262260	EFT	09/09/2026	212.24	BLANKET PO FOR MOTOR
641750	377 PERFORMANCE TIRE & WHEEL	429459	262644	EFT	09/09/2026	883.80	TIRES
641751	39505 MAP HOLDINGS INC	429460	262149	INV	09/09/2026	274.00	BLANKET PO FOR MOTOR
641754	43955 EVIDENT	429463	262550	EFT	09/09/2026	128.15	FORENSIC EQUIPMENT
641755	26616 ULINE, INC.	429464	262546	EFT	09/09/2026	322.78	FORENSIC EQUIPMENT
641756	2073 BUSINESS COMMUNICATIONS I	429465	262224	INV	09/09/2026	3,000.00	BCI PROFESSIONAL SERV
641757	44054 LB RENTALS LLC	429466	262482	EFT	09/09/2026	12,622.83	HOUSING REHAB
641760	34234 RUN N TRI COMPANY	429469		EFT	09/09/2026	675.00	UNIFORMS
641761	10316 TYLER TECHNOLOGIES, INC.	429470		INV	09/09/2026	45.00	TYLER PAYMENTS CHARGE
641762	193 COAST ELECTRIC POWER ASSO	429471		INV	09/09/2026	78.07	CURTIS ST 13355 LIFT
641763	193 COAST ELECTRIC POWER ASSO	429472		INV	09/09/2026	1,730.92	11550 Dedeaux Rd
641764	193 COAST ELECTRIC POWER ASSO	429473		INV	09/09/2026	116.00	JACKSON ST 1ST WELL
641765	193 COAST ELECTRIC POWER ASSO	429474		INV	09/09/2026	82.35	THREE RIVERS RD & CRO
641766	193 COAST ELECTRIC POWER ASSO	429475		INV	09/09/2026	71.01	DEDEAUX RD TRAFFIC LI
641767	193 COAST ELECTRIC POWER ASSO	429476		INV	09/09/2026	2,480.00	12136 PRUDIE CIR CONC
641768	193 COAST ELECTRIC POWER ASSO	429477		INV	09/09/2026	951.00	12136 PRUDIE CIR PAVI
641769	193 COAST ELECTRIC POWER ASSO	429478		INV	09/09/2026	147.00	12136 PRUDIE CIR REST
641770	193 COAST ELECTRIC POWER ASSO	429479		INV	09/09/2026	129.53	FOREST RIDGE PH 2-A L
641771	193 COAST ELECTRIC POWER ASSO	429480		INV	09/09/2026	1,592.67	ONEAL RD TRAILWOOD WE
641772	193 COAST ELECTRIC POWER ASSO	429481		INV	09/09/2026	1,851.97	WILSON WELL S
641773	193 COAST ELECTRIC POWER ASSO	429482		INV	09/09/2026	70.91	MOCK ST 13010
641774	193 COAST ELECTRIC POWER ASSO	429483		INV	09/09/2026	60.57	ONEAL RD 11003 LIFT S
641775	193 COAST ELECTRIC POWER ASSO	429484		INV	09/09/2026	64.29	LORRAINE RD 11375 LIF
641776	193 COAST ELECTRIC POWER ASSO	429485		INV	09/09/2026	91.78	JOHN ROSS RD LIFT STA
641777	193 COAST ELECTRIC POWER ASSO	429486		INV	09/09/2026	72.90	LUNDY RD 12335 LIFT S
641778	193 COAST ELECTRIC POWER ASSO	429487		INV	09/09/2026	117.42	11381 DEDEAUX RD E LI
641779	193 COAST ELECTRIC POWER ASSO	429488		INV	09/09/2026	91.90	RIVER RD S 11300 LOT
641780	193 COAST ELECTRIC POWER ASSO	429489		INV	09/09/2026	59.88	DEERFIELD RD LIFT STA
641781	193 COAST ELECTRIC POWER ASSO	429490		INV	09/09/2026	206.92	FOREST RIDGE DISTRICT
641782	193 COAST ELECTRIC POWER ASSO	429491		INV	09/09/2026	78.41	SANCTUARY TRAILS LS
641783	193 COAST ELECTRIC POWER ASSO	429492		INV	09/09/2026	130.96	11515 NORTHPARK DR WA
641784	193 COAST ELECTRIC POWER ASSO	429493		INV	09/09/2026	192.82	PRUDIE CIR LIFT STA

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ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
641785	193 COAST ELECTRIC POWER ASSO	429494		INV	09/09/2026	1,367.58	34TH S END WELL
641786	193 COAST ELECTRIC POWER ASSO	429495		INV	09/09/2026	89.83	WOODLAND LIFT STA
641787	193 COAST ELECTRIC POWER ASSO	429496		INV	09/09/2026	74.33	DEDEAUX RD 14195 LIFT
641788	193 COAST ELECTRIC POWER ASSO	429497		INV	09/09/2026	87.00	THREE RV & DEDEAUX TR
641789	193 COAST ELECTRIC POWER ASSO	429498		INV	09/09/2026	259.90	13502 CABINET DEDEAUX
641790	193 COAST ELECTRIC POWER ASSO	429499		INV	09/09/2026	78.00	LANDRY TRACE LIFT STA
641791	193 COAST ELECTRIC POWER ASSO	429500		INV	09/09/2026	81.55	Lorraine Rd-Traf Ligh
641792	193 COAST ELECTRIC POWER ASSO	429501		INV	09/09/2026	100.15	TURNBERRY SUBD
641793	193 COAST ELECTRIC POWER ASSO	429502		INV	09/09/2026	171.80	THREE RIVERS RD 11159
641794	193 COAST ELECTRIC POWER ASSO	429503		INV	09/09/2026	66.00	THREE RIVERS RD & ONE
641795	193 COAST ELECTRIC POWER ASSO	429504		INV	09/09/2026	66.94	RESERVATION & THREE R
641796	193 COAST ELECTRIC POWER ASSO	429505		INV	09/09/2026	68.03	THREE RIVERS RD & KLE
641797	193 COAST ELECTRIC POWER ASSO	429506		INV	09/09/2026	78.07	KLEIN RD & DEDEAUX RD
641798	193 COAST ELECTRIC POWER ASSO	429507		INV	09/09/2026	56.70	BOLES BLVD & BONNIE S
641799	193 COAST ELECTRIC POWER ASSO	429508		INV	09/09/2026	58.19	THREE RV & DUCKWORTH
641800	193 COAST ELECTRIC POWER ASSO	429509		INV	09/09/2026	56.00	MARY DRIVE
641801	193 COAST ELECTRIC POWER ASSO	429510		INV	09/09/2026	87.62	FISHERMANS TRAIL LIFT
641802	193 COAST ELECTRIC POWER ASSO	429511		INV	09/09/2026	73.60	ASHTON OAKS LIFT STA
641803	193 COAST ELECTRIC POWER ASSO	429512		INV	09/09/2026	75.08	72ND LIFT STA
641804	193 COAST ELECTRIC POWER ASSO	429513		INV	09/09/2026	60.04	448 Dedeaux Rd
641805	193 COAST ELECTRIC POWER ASSO	429514		INV	09/09/2026	74.89	DEDEAUX UTI LIFT STA
641806	193 COAST ELECTRIC POWER ASSO	429515		INV	09/09/2026	65.94	13407 DEDEAUX RD
641807	193 COAST ELECTRIC POWER ASSO	429516		INV	09/09/2026	95.41	RESERVATION DR LIFT S
641808	193 COAST ELECTRIC POWER ASSO	429517		INV	09/09/2026	3,094.44	DEDEAUX RD 14416 BLDG
641809	193 COAST ELECTRIC POWER ASSO	429518		INV	09/09/2026	140.04	DEDEAUX RD 14416 WELL
641810	193 COAST ELECTRIC POWER ASSO	429519		INV	09/09/2026	96.89	Lorraine I10 Traf-Lig
641811	193 COAST ELECTRIC POWER ASSO	429520		INV	09/09/2026	72.31	CANAL RD 7500
641812	193 COAST ELECTRIC POWER ASSO	429521		INV	09/09/2026	73.10	TANNER RD 11178
641813	193 COAST ELECTRIC POWER ASSO	429522		INV	09/09/2026	2,989.61	11535 DEDEAUX RD
641814	193 COAST ELECTRIC POWER ASSO	429523		INV	09/09/2026	71.21	CREEK & ALDEN LIFT-CO
641815	193 COAST ELECTRIC POWER ASSO	429524		INV	09/09/2026	61.37	ONEAL RD GARDEN LIFT
641816	193 COAST ELECTRIC POWER ASSO	429525		INV	09/09/2026	78.07	JOHN ROSS RD HWY 67
641817	193 COAST ELECTRIC POWER ASSO	429526		INV	09/09/2026	586.95	THREE RV RD 13000 FIR
641818	193 COAST ELECTRIC POWER ASSO	429527		INV	09/09/2026	803.53	12001 Dedeaux Rd Fire
641819	193 COAST ELECTRIC POWER ASSO	429528		INV	09/09/2026	63.56	MEADOWBROOK DR 17375
641820	193 COAST ELECTRIC POWER ASSO	429529		INV	09/09/2026	66.04	MEADOWBROOK PHASE II
641821	193 COAST ELECTRIC POWER ASSO	429530		INV	09/09/2026	67.63	DELMAR DR LIFT STA
641822	193 COAST ELECTRIC POWER ASSO	429531		INV	09/09/2026	627.56	URBANA DR LIFT STA
641823	193 COAST ELECTRIC POWER ASSO	429532		INV	09/09/2026	65.45	CROWN HILL LIFT STA
641824	193 COAST ELECTRIC POWER ASSO	429533		INV	09/09/2026	71.55	Dedeaux & Sunnymead

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

WARRANT: 09092026 09/09/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
641825	193 COAST ELECTRIC POWER ASSO	429534		INV	09/09/2026	83.12	PRESERVATION DR 12208
641826	193 COAST ELECTRIC POWER ASSO	429535		INV	09/09/2026	699.46	I-10 & Cowan Lights
641827	193 COAST ELECTRIC POWER ASSO	429536		INV	09/09/2026	4,033.42	16TH ST BASEBALL CONC
641828	193 COAST ELECTRIC POWER ASSO	429537		INV	09/09/2026	2,562.07	16TH ST BASEBALL CONC
641829	193 COAST ELECTRIC POWER ASSO	429538		INV	09/09/2026	69.12	MICHAEL GRACE DR LIFT
641830	193 COAST ELECTRIC POWER ASSO	429539		INV	09/09/2026	70.57	THREE RIVERS RD 12399
641831	389 OREILLY AUTO PARTS	429540	261601	EFT	09/09/2026	36.08	BLANKET PO FY26
641832	44050 HORNET-BCP ACQUISITION CO	429541	262427	INV	09/09/2026	2,562.13	EVENTS WAREHOUSE BAY
641833	44053 ANTHEM SPORTS LLC	429542	262477	INV	09/09/2026	2,964.85	ECO-LINER PLUS - FEIL
641835	42603 SUDDEN SERVICE INC	429544	262502	EFT	09/09/2026	5,333.64	STATION 11 EMERGENCY
641837	380 LOWES ACCTS RECEIVABLE PR	429546	262393	INV	09/09/2026	84.93	OPEN PO MATERIAL AND
641838	42603 SUDDEN SERVICE INC	429547	262146	EFT	09/09/2026	3,180.12	STATION 10 GENERATOR
641839	9995 BRIAN CARRIERE	429548		INV	09/09/2026	100.00	REFUND HANDSBORO
641840	9995 JALETHA LOGGINS	429549		INV	09/09/2026	100.00	REFUND GASTON POINT
641841	41693 LESLIE SLADE	429550		EFT	09/09/2026	530.00	FLEET MGR UNIT
641842	43931 KRISTOFER LANE	429551		EFT	09/09/2026	100.00	OFFICIAL SCOREKEEPER
641843	9994 KAYLA JOHNSON	429552		INV	09/09/2026	30.00	REFUND FLAG FOOTBALL
641844	9994 SHANTA JORDAN-DUCKWORTH	429553		INV	09/09/2026	30.00	REFUND FLAG FOOTBALL
641845	26616 ULINE, INC.	429554	262651	EFT	09/09/2026	1,613.49	SUPPLIES
641846	70000 CABLE ONE	429555		INV	09/09/2026	185.50	ROOM 2031
641847	70000 CABLE ONE	429556		INV	09/09/2026	912.00	CHRISTMAS LIGHTS WARE
641848	70000 CABLE ONE	429557		INV	09/09/2026	264.00	GASTON COMMUNITY CTR
641849	70000 CABLE ONE	429558		INV	09/09/2026	74.00	GASTON HEWES GYM
641850	70000 CABLE ONE	429559		INV	09/09/2026	76.00	4008 8TH ST LEISURE S
641851	70000 CABLE ONE	429560		INV	09/09/2026	306.91	3908 28TH ST
641852	70000 CABLE ONE	429561		INV	09/09/2026	74.00	HERBERT WILSON CTR
641853	70000 CABLE ONE	429562		INV	09/09/2026	76.00	13472 HIGHWAY 49 PARK
641854	70000 CABLE ONE	429563		INV	09/09/2026	267.00	19TH ST COMMUNITY CTR
641855	70000 CABLE ONE	429564		INV	09/09/2026	224.00	4006 8TH ST LEISURE S
641856	70000 CABLE ONE	429565		INV	09/09/2026	300.00	1133 20TH AVE
641857	70000 CABLE ONE	429566		INV	09/09/2026	229.91	HARBOR MASTER
641858	70000 CABLE ONE	429567		INV	09/09/2026	620.00	ARMORY
641859	70000 CABLE ONE	429568		INV	09/09/2026	912.00	135 COURTHOUSE RD
641860	70000 CABLE ONE	429569		INV	09/09/2026	247.43	135 COURTHOUSE RD
641861	70000 CABLE ONE	429570		INV	09/09/2026	288.00	COLLEGE PRK FITNESS C
641862	70000 CABLE ONE	429571		INV	09/09/2026	912.00	424 34TH ST
641863	70000 CABLE ONE	429572		INV	09/09/2026	315.86	FIRE STATION 2 TEMP
641864	70000 CABLE ONE	429573		INV	09/09/2026	3,055.57	FIRE STATIONS 1-12
641865	70000 CABLE ONE	429574		INV	09/09/2026	2,777.79	WATER TANKS
641866	70000 CABLE ONE	429575		INV	09/09/2026	833.33	ARMORY/ COMM CNTR/ CO

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ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09092026 09/09/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
641867	70000 CABLE ONE	429576		INV	09/09/2026	277.77	PUBLIC WORKS
641868	70000 CABLE ONE	429577		INV	09/09/2026	277.77	POLICE MAINT
641869	70000 CABLE ONE	429578		INV	09/09/2026	277.77	HR COURTHOUSE
641870	70000 CABLE ONE	429579		INV	09/09/2026	101.00	HARBOR-81603703501874
641871	70000 CABLE ONE	429580		INV	09/09/2026	115.00	HANDBORO COMM CTR- 8
641872	43151 JHS ENTERPRISES INC	429581	262573	EFT	09/09/2026	82.00	HAND RECEIPTS
641873	2066 HAVARD PEST CONTROL	429582		EFT	09/09/2026	40.00	COURT'S HALF OF BILL
641874	44068 CHALRES Z OLDHAM	429583		INV	09/09/2026	1,677.25	202514992 CASH BOND R
641875	329 GULF COAST BUSINESS SUPPL	429584	262503	EFT	09/09/2026	258.53	BATTERIES AND INK
641876	43643 DELTA UTILITIES AGGREGATO	429585		INV	09/09/2026	70.62	ACCT 1939705123 - 490
641877	43643 DELTA UTILITIES AGGREGATO	429586		INV	09/09/2026	69.70	ACCT 6480132461 - 130
641878	43643 DELTA UTILITIES AGGREGATO	429587		INV	09/09/2026	3.60	ACCT 2286013320 - 322
641879	43643 DELTA UTILITIES AGGREGATO	429588		INV	09/09/2026	116.95	ACCT 1646200624 - 501
641880	43643 DELTA UTILITIES AGGREGATO	429589		INV	09/09/2026	101.97	ACCT 7732048296 - 120
641881	43643 DELTA UTILITIES AGGREGATO	429590		INV	09/09/2026	148.81	ACCT 738197328019 - 1
641882	43643 DELTA UTILITIES AGGREGATO	429591		INV	09/09/2026	5.01	ACCT 3487339506 - 500
641883	43643 DELTA UTILITIES AGGREGATO	429592		INV	09/09/2026	29.25	ACCT 6690614771 - 142
641884	43643 DELTA UTILITIES AGGREGATO	429593		INV	09/09/2026	29.25	ACCT 6690614771 - 142
641885	43643 DELTA UTILITIES AGGREGATO	429594		INV	09/09/2026	256.96	ACCT 1100122988 - 261
641886	43643 DELTA UTILITIES AGGREGATO	429595		INV	09/09/2026	48.81	ACCT 4490535638 - 405
641887	10599 BACK BAY MISSION INC	429596	260610	EFT	09/09/2026	10,271.84	RENTAL ASSISTANCE
641888	366 LAWRENCE PRINTING CO INC	429597	262371	EFT	09/09/2026	1,273.94	UNIFORM TRAFFIC TICKE
641889	42875 ALLISTONS LLC	429598	262530	EFT	09/09/2026	751.20	COURT T-SHIRTS SCREEN
641890	1755 MS ASSOCIATION OF CHIEFS	429599		EFT	09/09/2026	781.50	PREP AND GRADING
641891	307 NECAISE LOCKSMITH SERVICE	429600	260025	EFT	09/09/2026	23.00	BLANKET PO / KEYS AND
641892	329 GULF COAST BUSINESS SUPPL	429601	262620	EFT	09/09/2026	1,248.83	GFD OFFICE SUPPLIES
641895	220 NORMA JEAN SOROE	429606	260052	EFT	09/09/2026	244.53	ALL TRANSCRIPTS FROM
641896	258 DLT SOLUTIONS INC	429604	261920	EFT	09/09/2026	1,760.00	AUTOCAD & CIVIL 3D TR
641897	42832 CORE GROUP GULFPORT	429605	262583	EFT	09/09/2026	1,130.00	QRTL Y PLANNED MAINT.
641899	923 CENTRAL PIPE SUPPLY INC	429607	262515	EFT	09/09/2026	547.20	4" FLANGE TO 4" MJ
641900	42020 B&R INDUSTRIAL SUPPLY, IN	429608	262521	EFT	09/09/2026	256.80	RESTOCK INVENTORY
641901	380 LOWES ACCTS RECEIVABLE PR	429609	261425	INV	09/09/2026	134.27	BLANKET PO FY26
641902	923 CENTRAL PIPE SUPPLY INC	429610	262420	EFT	09/09/2026	488.58	RESTOCK INVENTORY - S
641903	235 DIBS CHEMICAL & SUPPLY CO	429611	262554	EFT	09/09/2026	388.37	DEGREASER FOR LIFT ST
641904	518 TEMPLE INC	429612	262276	EFT	09/09/2026	500.00	REPAIR NEXT-CCU-SM4-T
641905	190 COAST CHLORINATOR CO	429613	262538	EFT	09/09/2026	2,130.00	BLEACH FOR NEW MAIN O
641906	39021 BOOT OUTLET LLC	429614	262519	EFT	09/09/2026	109.95	BOOTS FOR TREVOR ENGL
641907	33 ASSOCIATED FOOD EQUIP AND	429615		EFT	09/09/2026	755.40	NEW STATION 2 KITCHEN
641908	43550 CRANE 1 SERVICES INC	429616	260830	EFT	09/09/2026	12,053.88	REPLACEMENT HOISTS: B
641909	2467 ZEP MFG	429617	262383	INV	09/09/2026	1,421.50	RESTOCK INVENTORY - Z

CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

Warrant List by Voucher

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VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
641910	24702 WEAVER ELECTRIC INC	429618	262325	EFT	09/09/2026	7,355.00	DECORATIVE SINGLE ARM
641911	40704 ALLAN J. HARRIS COMPANY I	429619	261869	INV	09/09/2026	30,463.00	REBUILD 64.3HP PUMP A
641912	41691 FERGUSON US HOLDINGS, INC	429620	262363	EFT	09/09/2026	1,715.76	RESTOCK INVENTORY - 2
641913	923 CENTRAL PIPE SUPPLY INC	429621	262470	EFT	09/09/2026	10,194.65	RESTOCK INVENTORY - W
641914	923 CENTRAL PIPE SUPPLY INC	429622	262470	EFT	09/09/2026	956.15	RESTOCK INVENTORY - W
641915	40514 WOERNER LANDSCAPE SOURCE	429623	262629	EFT	09/09/2026	592.00	CENTPEDE SOD, 11900
641917	357 LAND SHAPER INC	429625	262597	EFT	09/09/2026	11,000.00	RESTOCK INVENTORY - S
641918	18024 CANT BE BEAT FENCE CO LLC	429626	262473	EFT	09/09/2026	2,161.50	REPLACE FENCE AT 2110
641919	40 ALL PHASE ELECTRIC SUPPLY	429627	262569	EFT	09/09/2026	507.07	ELEC SUPPLIES TO REPL
641920	357 LAND SHAPER INC	429628	262625	EFT	09/09/2026	6,900.00	INVENTORY RESTOCK - T
641921	18024 CANT BE BEAT FENCE CO LLC	429629	262413	EFT	09/09/2026	2,809.00	REPLACE FENCE AT 14TH
641922	6528 FLEETCOR	429630		EFT	09/09/2026	526.97	ACCT 126554: PW ADMIN
641923	6528 FLEETCOR	429631		EFT	09/09/2026	51.65	ACCT 126555: WS INSP
641924	6528 FLEETCOR	429632		EFT	09/09/2026	254.19	ACCT 126558: ENGINEER
641925	6528 FLEETCOR	429633		EFT	09/09/2026	561.10	ACCT 126559: TRAFFIC
641926	6528 FLEETCOR	429634		EFT	09/09/2026	284.82	ACCT 126554: PW ADMIN
641927	6528 FLEETCOR	429635		EFT	09/09/2026	133.46	ACCT 126555: WS INSPE
641928	6528 FLEETCOR	429636		EFT	09/09/2026	49.92	ACCT 126558: ENGINEER
641929	6528 FLEETCOR	429637		EFT	09/09/2026	478.86	ACCT 126559: TRAFFIC
641930	19719 BAYOU CONCRETE, LLC	429638		EFT	09/09/2026	884.50	FOB CONCRETE
641931	19719 BAYOU CONCRETE, LLC	429639		EFT	09/09/2026	884.00	FOB CONCRETE
641932	19719 BAYOU CONCRETE, LLC	429640		EFT	09/09/2026	840.00	FOB CONCRETE
641933	19719 BAYOU CONCRETE, LLC	429641		EFT	09/09/2026	1,024.00	FOB CONCRETE
641934	19719 BAYOU CONCRETE, LLC	429642		EFT	09/09/2026	980.00	FOB CONCRETE
641935	19719 BAYOU CONCRETE, LLC	429643		EFT	09/09/2026	639.75	FOB CONCRETE
641936	19719 BAYOU CONCRETE, LLC	429644		EFT	09/09/2026	840.00	FOB CONCRETE
641937	19719 BAYOU CONCRETE, LLC	429645		EFT	09/09/2026	620.00	FOB CONCRETE
641939	553 SOUTH MS BUSINESS MACHINE	429646		EFT	09/09/2026	90.00	REMAINING AMOUNT
641940	43130 OVERSTREET AND ASSOCIATES	429647	261683	INV	09/09/2026	9,045.00	WA MSA202506-01: 2026
641941	21504 MACHADO-PATANO PLLC	429648	250627	INV	09/09/2026	37,853.00	CITY WIDE LIFT STATIO
641942	28941 MICHAEL BAKER INTERNATION	429649	261692	EFT	09/09/2026	24,102.00	WA 1: WARD 2 COLLEGE
641943	41977 EDDIE PEARSON ROOFING, LL	429650	260963	INV	09/09/2026	42,995.55	WA #14 VA LAUNDRY RER
641944	42004 ROBERT KRISTIAN RIEMANN	429651	262397	EFT	09/09/2026	6,600.00	2026 DANIEL BLVD SURV
641945	42376 PELICAN PLAYGROUNDS	429652	262495	EFT	09/09/2026	8,125.00	PLAYGROUND BORDERS
641946	19719 BAYOU CONCRETE, LLC	429653		EFT	09/09/2026	702.50	FOB CONCRETE
641947	19719 BAYOU CONCRETE, LLC	429654		EFT	09/09/2026	554.00	FOB CONCRETE
641948	19719 BAYOU CONCRETE, LLC	429655	262580	EFT	09/09/2026	397.00	BLANKET PO FOR CONCRE
641949	19719 BAYOU CONCRETE, LLC	429656	262580	EFT	09/09/2026	965.00	BLANKET PO FOR CONCRE
641950	389 OREILLY AUTO PARTS	429657		EFT	09/09/2026	20.28	SEALED BEAM
641951	19719 BAYOU CONCRETE, LLC	429658	262580	EFT	09/09/2026	397.00	BLANKET PO FOR CONCRE

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CITY OF GULFPORT



ACCOUNTS PAYABLE WARRANT REPORT

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WARRANT: 09092026 09/09/2026

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641952	19719 BAYOU CONCRETE, LLC	429659	262580	EFT	09/09/2026	1,004.00	BLANKET PO FOR CONCRE
641953	883 WARREN PAVING INC	429660	262599	EFT	09/09/2026	23,509.21	RESTOCK INVENTORY - L
641954	883 WARREN PAVING INC	429661	262599	EFT	09/09/2026	2,072.83	RESTOCK INVENTORY - L
641955	883 WARREN PAVING INC	429662	262578	EFT	09/09/2026	316.16	FOB ASPHALT AUGUST 14
641956	883 WARREN PAVING INC	429663	262578	EFT	09/09/2026	588.52	FOB ASPHALT AUGUST 14
641957	883 WARREN PAVING INC	429664	262578	EFT	09/09/2026	430.44	FOB ASPHALT AUGUST 14
641958	883 WARREN PAVING INC	429665	262578	EFT	09/09/2026	831.36	FOB ASPHALT AUGUST 14
641959	9995 BARBARA HARRIS	429666		INV	09/09/2026	175.00	REFUND ORANGE GROVE
641960	9995 ROD CARTER	429667		INV	09/09/2026	255.00	REFUND WESTSIDE
641961	9995 JAMIRA PERRY	429668		INV	09/09/2026	175.00	REFUND WESTSIDE
641962	883 WARREN PAVING INC	429669	262578	EFT	09/09/2026	402.82	FOB ASPHALT AUGUST 14
641963	1054 MICRO METHODS INC	429670	261696	EFT	09/09/2026	100.00	BLANKET PO - WATER SA
641965	1054 MICRO METHODS INC	429672	261696	EFT	09/09/2026	268.00	BLANKET PO - WATER SA
641968	40 ALL PHASE ELECTRIC SUPPLY	429675	262603	EFT	09/09/2026	1,922.76	STARTERS AND BREAKERS
641969	20659 CORNETT BOLT & SCREW, INC	429676	260412	EFT	09/09/2026	24.68	BLANKET PO FOR TRAFFI
641970	20659 CORNETT BOLT & SCREW, INC	429677	260413	EFT	09/09/2026	69.34	BLANKET PO FOR FY 202
641971	166 CINTAS CORP 240	429678		EFT	09/09/2026	441.06	MAT CLEANING/AIR FRES
641972	39259 DNA UNDERGROUND LLC	429679	262388	EFT	09/09/2026	22,105.00	JONES PARK RAMP
641975	6528 FLEETCOR	429682		EFT	09/09/2026	488.08	ACCT 126559: TRAFFIC
641976	71695 ELECTRONIC CASE MANAGEMEN	429683		INV	09/09/2026	10.00	MEC ANNUAL RENEWAL FO
641977	6528 FLEETCOR	429684		EFT	09/09/2026	92.72	ACCT 126555: WS INSPE
641978	6528 FLEETCOR	429685		EFT	09/09/2026	468.58	ACCT 126554: PW ADMIN
641979	6528 FLEETCOR	429686		EFT	09/09/2026	188.67	ACCT 126558: ENGINEER
641980	969 WASTE MANAGEMENT OF MS	429687		INV	09/09/2026	17,727.86	PECAN GROVE LANDFILL
641982	43145 PVS DX INC	429689	260194	EFT	09/09/2026	5,599.95	CHLORINE CYLINDERS TO
641983	44023 WADE-MARKLE LAW PLLC	429690		EFT	09/09/2026	1,130.00	PROFESSIONAL SVCS.-AS
641984	1232 HARRISON COUNTY	429691		INV	09/09/2026	9,052.40	REIMBURSEMENT TO CTY
641985	339 OFFICE DEPOT	429692	262574	INV	09/09/2026	61.80	OFFICE SUPPLIES - BOX
641986	339 OFFICE DEPOT	429693	262574	INV	09/09/2026	44.69	OFFICE SUPPLIES
641987	18119 CHARLES BODIE	429694	260481	EFT	09/09/2026	475.00	PROFESSIONAL SVCS.-AU
641988	90089 CITY OF GULFPORT	429695		INV	09/09/2026	401.74	700023690 STATION 8
641989	90089 CITY OF GULFPORT	429696		INV	09/09/2026	177.16	700081440 STATION 10
641990	90089 CITY OF GULFPORT	429697		INV	09/09/2026	337.72	710010420 STATION 9
641991	90089 CITY OF GULFPORT	429698		INV	09/09/2026	39.00	710083277 NORTH PARK D
641992	90089 CITY OF GULFPORT	429699		INV	09/09/2026	171.90	740058461 DEDEAUX RD
641993	90089 CITY OF GULFPORT	429700		INV	09/09/2026	203.92	750008660 ORG GRV COM
641994	90089 CITY OF GULFPORT	429701		INV	09/09/2026	11.70	760025050 PRUDIE CR B
641995	90089 CITY OF GULFPORT	429702		INV	09/09/2026	113.16	760031170 STATION 11
641996	70000 CABLE ONE	429703		INV	09/09/2026	807.82	FISHBONE ALLEY
641997	58 A T & T	429704		INV	09/09/2026	62.56	228 865-1423 001 0597

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WARRANT: 09092026 09/09/2026

VOUCHER	VENDOR	DOCUMENT	PO	TYPE	DUE DATE	AMOUNT	COMMENT
642033	378 MS POWER COMPANY	429740		INV	09/09/2026	287.97	9150 HIGHWAY 49 MS ST
642034	378 MS POWER COMPANY	429741		INV	09/09/2026	17,808.20	2227 15TH ST
642035	378 MS POWER COMPANY	429742		INV	09/09/2026	5,936.07	2226 15TH ST
642036	378 MS POWER COMPANY	429743		INV	09/09/2026	254.83	9482 HIGHWAY 49 STREE
642037	378 MS POWER COMPANY	429744		INV	09/09/2026	131.68	9201 HIGHWAY 49 METER
642038	378 MS POWER COMPANY	429745		INV	09/09/2026	152.59	1513 24TH AVE MTR STR
642039	378 MS POWER COMPANY	429746		INV	09/09/2026	60.83	1401 20TH AVE
642040	378 MS POWER COMPANY	429747		INV	09/09/2026	138.09	1 RED FISH DR LIGHTIN
642041	378 MS POWER COMPANY	429748		INV	09/09/2026	62.28	199 DEBUYS RD
642042	378 MS POWER COMPANY	429749		INV	09/09/2026	80.90	15197 DEDEAUX RD 2ND
642043	378 MS POWER COMPANY	429750		INV	09/09/2026	396.00	14416 DEDEAUX RD ORAN
642044	378 MS POWER COMPANY	429751		INV	09/09/2026	1,748.66	1422 23RD AVE GPCO
642045	378 MS POWER COMPANY	429752		INV	09/09/2026	4,523.56	429 PASS RD
642046	378 MS POWER COMPANY	429753		INV	09/09/2026	604.20	135 COURTHOUSE RD
642047	378 MS POWER COMPANY	429754		INV	09/09/2026	604.21	135 COURTHOUSE RD
642048	378 MS POWER COMPANY	429755		INV	09/09/2026	187.70	1038 E RAIL RD ST BUI
642049	378 MS POWER COMPANY	429756		INV	09/09/2026	1,428.01	424 34TH ST
642050	378 MS POWER COMPANY	429757		INV	09/09/2026	10,458.70	SUMMARY BILL
642051	378 MS POWER COMPANY	429758		INV	09/09/2026	12,851.91	SUMMARY BILL
642052	378 MS POWER COMPANY	429759		INV	09/09/2026	7,316.12	SUMMARY BILL
642053	378 MS POWER COMPANY	429760		INV	09/09/2026	105,983.31	SUMMARY BILL
642054	378 MS POWER COMPANY	429761		INV	09/09/2026	11,485.33	SUMMARY BILL
642055	378 MS POWER COMPANY	429762		INV	09/09/2026	6,068.19	SUMMARY BILL
642056	378 MS POWER COMPANY	429763		INV	09/09/2026	2,509.33	SUMMARY BILL
642057	378 MS POWER COMPANY	429764		INV	09/09/2026	9,925.76	SUMMARY BILL
642058	378 MS POWER COMPANY	429765		INV	09/09/2026	9,775.29	SUMMARY BILL
642059	378 MS POWER COMPANY	429766		INV	09/09/2026	6,477.02	SUMMARY BILL
642060	378 MS POWER COMPANY	429767		INV	09/09/2026	18,492.57	SUMMARY BILL
WARRANT TOTAL						2,632,804.95	