

CITY OF BILOXI
AGENDA ITEM
FACT SHEET

Item No.: 7

Council Meeting Date: May 2, 2023

ITEM TITLE: RESOLUTION

INTRODUCED BY: Mayor Andrew "FoFo" Gilich

CONTACT PERSON: E. Michael Leonard, CAO *eml*
Katie McMahan, Mayors Office

SUMMARY EXPLANATION:

Director Jerry Creel
Adjudications and Assessment

Manager Diana Thornton
Docket of Claims

Resolution Ordinance _____ Public Hearing _____ Routine Agenda _____

Exhibits for Review

Contract _____ Minutes _____ Plans/Maps _____ Deed _____ Lease _____

Other (Specify): Exhibit "A" - Docket of Claims

Submittal Authorization: Council President _____ Mayor

STAFF RECOMMENDATION: Staff recommends approval

COUNCIL ACTION: Motion By: _____ Second By: _____

Vote:	Councilmember	Yes	No	Other	Councilmember	Yes	No	Other
	Lawrence	___	___	___	Tisdale	___	___	___
	Gines	___	___	___	Glavan	___	___	___
	Newman	___	___	___	Barrett	___	___	___
	Deming	___	___	___				

ACTION TAKEN:

km/050223rtn

Resolution No.

RESOLUTION FOR ROUTINE AGENDA

WHEREAS, for the continued operation of the city government in an efficient manner it is necessary to have appropriate consideration and acceptance by the City Council of certain routine matters such as the docket of claims, bids for budgeted purchases, tax assessment, administrative matters, and other non-policy matters.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF BILOXI, MISSISSIPPI, that the Mayor and Municipal Clerk, or the Municipal Clerk and a Department Director, or the Municipal Clerk and any Deputy Municipal Clerk are hereby authorized to execute and deliver all documents necessary to affect the following actions:

Section 1: The Council for the City of Biloxi hereby finds, determines and adjudicates as follows with regard to the following cases, to-wit:

Public hearings were held pursuant to public notice and properly issued regarding the violations of state and local codes including but not limited to Section 21-19-11, Mississippi Code of 1972, as amended, concerning maintenance of City Parcel or Parcels whose numbers and owners and the date of hearings are as follows:

- A. CITY PARCEL NO.: 1108D-01-011.002
OWNED BY: Robin M. Bond
DATE OF HEARING: April 25, 2023
- B. CITY PARCEL NO.: 1410G-03-053.000
OWNED BY: New Big LLC
DATE OF HEARING: April 25, 2023
- C. CITY PARCEL NO.: 1510L-02-091.000
OWNED BY: Karen G. & Lauren G. Sassadeck
DATE OF HEARING: April 25, 2023
- D. CITY PARCEL NO.: 1410G-05-015.000
OWNED BY: Chang Ngoc Tran
DATE OF HEARING: April 25, 2023
- E. CITY PARCEL NO.: 1209J-01-047.005
OWNED BY: Matthew Trinkaus

DATE OF HEARING: April 25, 2023

The property owners and any representatives of the owners were given an opportunity to be heard orally and in writing. Oral and documentary evidence was presented at said hearing or hearings regarding the cleanliness of said parcel or parcels and the menace to the public health and safety of the community presented thereby.

The reference parcel or parcels are in such a state of uncleanness as to be a menace to the public health and safety of the community in their present condition. Therefore Jerry Creel, Building Official of the City of Biloxi, is hereby authorized and directed to notify the following owners of City Parcels described below to clean the subject property by cutting all weeds, filling cisterns, removing rubbish, dilapidated buildings and other debris, and draining cesspools and water therefrom within ten (10) days from the date of receipt of the notice and in the event the subject parcel or parcels are not so cleaned, said Jerry Creel, Building Official, is hereby authorized and directed to have said parcel or parcels cleaned and for that purpose is further authorized to obtain quote(s) for the cleaning of said parcel(s) at a cost not to exceed the annual cumulative sum of \$20,000.00 for each individual parcel. Upon completion of the cleaning contemplated hereby, Jerry Creel, Building Official, or his designee, is directed to report back to the Biloxi City Council at its next meeting to have the costs of cleaning assessed as a lien on the said parcel or parcels as provided by law:

- A. CITY PARCEL NO.: 1108D-01-011.002
OWNED BY: Robin M. Bond
ADDRESS: 12337 Evelyn Avenue
Biloxi, MS 39532

- B. CITY PARCEL NO.: 1410G-03-053.000
OWNED BY: New Big LLC
ADDRESS: P.O. Box 82469
Las Vegas, NV 89180

- C. CITY PARCEL NO.: 1510L-02-091.000
OWNED BY: Karen G. & Lauren G. Sassadeck
ADDRESS: 233 West State Street Suite A
Eagle, Idaho 83616

D. CITY PARCEL NO.: 1410G-05-015.000
OWNED BY: Chang Ngoc Tran
ADDRESS: 3544 N. River Ridge Drive
D'Iberville, MS 39540

E. CITY PARCEL NO.: 1209J-01-047.005
OWNED BY: Matthew Trinkaus
ADDRESS: 655 Michelle Drive
Biloxi, MS 39532

Section 2: The Council for the City of Biloxi hereby finds, determines, and adjudicates as follows with regard to the following cases:

PURSUANT TO Section 21-19-11, Mississippi Code of 1972, and the directive of this Council, Jerry Creel, Building Official of the City of Biloxi, Mississippi, has given ten (10) days written notice to the following property owners:

A. CITY PARCEL NO.: 1510L-01-058.000
OWNED BY: Michael A. Jones
ADDRESS: 3815 Bienville Blvd.
Ocean Springs, MS 39564

to clean their respective parcels by cutting all weeds, filling all cisterns, removing rubbish, dilapidated buildings and other debris, and draining cesspools and water therefrom; and

PURSUANT TO the authority conferred by this Council, Jerry Creel, Building Official of the City of Biloxi, Mississippi, has obtained quotes for the cleaning of said parcels, all of which were not cleaned within the statutory notice period, and has had said parcels cleaned by the contractor as reference below, and has reported the cost of said cleaning to this Council to be assessed as a lien on each parcel as provided by law; and

PURSUANT TO the authority conferred by Section 21-19-11, Mississippi Code Annotated of 1972, and the following cited Resolution of the City Council of the City of Biloxi, Mississippi adjudicating each parcel a menace to the public health and safety of the City, a special assessment for code enforcement action taken to clean the following parcels is hereby authorized:

A. CITY PARCEL NO.: 1510L-01-058.000
OWNED BY: Michael A. Jones
ADDRESS: 3815 Bienville Blvd.
Ocean Springs, MS 39564
Las Vegas, Nevada 89180
CONTRACTOR: Clifton McCormick
RESOLUTION NO.: 284-23
ASSESSMENT AMOUNT: \$310.00

Section 3: To authorize approval of the claims listed on the docket of claims No. 2023H-01, in the amount of \$767,421.98, attached as Exhibit "A" and to authorize the Mayor and/or Municipal Clerk to pay said claims.

Section 4: The foregoing warrants that are being approved cannot be released until funds have been received by the City of Biloxi and have been deposited into the bank.

**CITY OF BILOXI
AGENDA ITEM
FACT SHEET**

Item No.: 7

Council Meeting Date: May 2, 2023

ITEM TITLE: **CODE ENFORCEMENT**

INTRODUCED BY: **Mayor Andrew "FoFo" Gilich**

CONTACT PERSON: **E. Michael Leonard, CAO**

Jerry Creech
Jerry Creech, Director of Community Development

SUMMARY EXPLANATION:

A public hearing was held on 04/25/23, regarding code violation of this property described below it is the order of the Building Official to have the property cleared and the cost of the clearance shall be a lien against said property and collected as a special tax on said property described as 1108D-01-011.002 located at 12686 Lorraine Road. Owned by: Robin M. Bond of 12237 Evelyn Avenue. Biloxi, MS 39532.

Resolution _____ Ordinance _____ Public Hearing _____ Routine Agenda

Exhibits for Review

Contract _____ Minutes _____ Plans/Maps _____ Deed _____ Lease _____

Other (Specify):

Submittal Authorization: Council President _____ Mayor

STAFF RECOMMENDATION: Staff recommends approval

COUNCIL ACTION: Motion By: _____ Second By: _____

Vote:	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>Other</u>	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>Other</u>
	Lawrence	___	___	___	Tisdale	___	___	___
	Gines	___	___	___	Glavan	___	___	___
	Newman	___	___	___	Barrett	___	___	___
	Deming	___	___	___				

ACTION TAKEN:

**CITY OF BILOXI
AGENDA ITEM
FACT SHEET**

Item No.: 7

Council Meeting Date: May 2, 2023

ITEM TITLE: **CODE ENFORCEMENT**

INTRODUCED BY: **Mayor Andrew "FoFo" Gilich**

CONTACT PERSON: **E. Michael Leonard, CAO**

Jerry Creech
Jerry Creech, Director of Community Development

SUMMARY EXPLANATION:

A public hearing was held on 04/25/23, regarding code violation of this property described below it is the order of the Building Official to have the property cleared and the cost of the clearance shall be a lien against said property and collected as a special tax on said property described as 1410G-03-053.000 located at 516 Austin Street. Owned by: New Big LLC P. O. Box 82469. Las Vegas, Nevada 89180.

Resolution _____ Ordinance _____ Public Hearing _____ Routine Agenda

Exhibits for Review

Contract _____ Minutes _____ Plans/Maps _____ Deed _____ Lease _____

Other (Specify):

Submittal Authorization: Council President _____ Mayor

STAFF RECOMMENDATION: **Staff recommends approval**

COUNCIL ACTION: Motion By: _____ Second By: _____

Vote:	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>Other</u>	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>Other</u>
	Lawrence	_____	_____	_____	Tisdale	_____	_____	_____
	Gines	_____	_____	_____	Glavan	_____	_____	_____
	Newman	_____	_____	_____	Barrett	_____	_____	_____
	Deming	_____	_____	_____				

ACTION TAKEN:

**CITY OF BILOXI
AGENDA ITEM
FACT SHEET**

Item No.: 7

Council Meeting Date: May 2, 2023

ITEM TITLE: **CODE ENFORCEMENT**

INTRODUCED BY: **Mayor Andrew "FoFo" Gilich**

CONTACT PERSON: **E. Michael Leonard, CAO**

Jerry Creech
Jerry Creech, Director of Community Development

SUMMARY EXPLANATION:

A public hearing was held on 04/25/23, regarding code violation of this property described below it is the order of the Building Official to have the property cleared and the cost of the clearance shall be a lien against said property and collected as a special tax on said property described as 1510L-02-091.000 located at 133 Cedar Street. Owned by: Karen G. & Lauren G. Sassadeck of 233 West State Street Suite A. Eagle, Idaho 83616.

Resolution _____ Ordinance _____ Public Hearing _____ Routine Agenda

Exhibits for Review

Contract _____ Minutes _____ Plans/Maps _____ Deed _____ Lease _____

Other (Specify): _____

Submittal Authorization: Council President _____ Mayor

STAFF RECOMMENDATION: Staff recommends approval

COUNCIL ACTION: Motion By: _____ Second By: _____

Vote:	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>Other</u>	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>Other</u>
	Lawrence	_____	_____	_____	Tisdale	_____	_____	_____
	Gines	_____	_____	_____	Glavan	_____	_____	_____
	Newman	_____	_____	_____	Barrett	_____	_____	_____
	Deming	_____	_____	_____				

ACTION TAKEN:

**CITY OF BILOXI
AGENDA ITEM
FACT SHEET**

Item No.: 7

Council Meeting Date: May 2, 2023

ITEM TITLE: **CODE ENFORCEMENT**

INTRODUCED BY: **Mayor Andrew "FoFo" Gilich**

CONTACT PERSON: **E. Michael Leonard, CAO**

Jerry Creech
Jerry Creech, Director of Community Development

SUMMARY EXPLANATION:

A public hearing was held on 04/25/23, regarding code violation of this property described below it is the order of the Building Official to have the property cleared and the cost of the clearance shall be a lien against said property and collected as a special tax on said property described as 1410G-05-015.000 located at 317 Lee Street. Owned by: Chan Ngoc Tran of 3544 N. River Ridge Drive. D'Iberville, MS 39540.

Resolution _____ Ordinance _____ Public Hearing _____ Routine Agenda

Exhibits for Review

Contract _____ Minutes _____ Plans/Maps _____ Deed _____ Lease _____

Other (Specify):

Submittal Authorization: Council President _____ Mayor

STAFF RECOMMENDATION: Staff recommends approval

COUNCIL ACTION: Motion By: _____ Second By: _____

Vote:	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>Other</u>	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>Other</u>
	Lawrence	___	___	___	Tisdale	___	___	___
	Gines	___	___	___	Glavan	___	___	___
	Newman	___	___	___	Barrett	___	___	___
	Deming	___	___	___				

ACTION TAKEN:

**CITY OF BILOXI
AGENDA ITEM
FACT SHEET**

Item No.: 7

Council Meeting Date: May 2, 2023

ITEM TITLE: **CODE ENFORCEMENT**

INTRODUCED BY: **Mayor Andrew "FoFo" Gilich**

CONTACT PERSON: **E. Michael Leonard, CAO**

Jerry
Jerry Creech, Director of Community Development

SUMMARY EXPLANATION:

A public hearing was held on 04/25/23, regarding code violation of this property described below it is the order of the Building Official to have the property cleared and the cost of the clearance shall be a lien against said property and collected as a special tax on said property described as 1209J-01-047.005 located at 655 Michelle Drive. Owned by: Matthew Trinkaus of 655 Michelle Drive. Biloxi, MS 39532.

Resolution _____ Ordinance _____ Public Hearing _____ Routine Agenda

Exhibits for Review

Contract _____ Minutes _____ Plans/Maps _____ Deed _____ Lease _____

Other (Specify):

Submittal Authorization: Council President _____ Mayor

STAFF RECOMMENDATION: **Staff recommends approval**

COUNCIL ACTION: Motion By: _____ Second By: _____

<u>Vote:</u>	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>Other</u>	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>Other</u>
	Lawrence	_____	_____	_____	Tisdale	_____	_____	_____
	Gines	_____	_____	_____	Glavan	_____	_____	_____
	Newman	_____	_____	_____	Barrett	_____	_____	_____
	Deming	_____	_____	_____				

ACTION TAKEN:

**CITY OF BILOXI
AGENDA ITEM
FACT SHEET**

Item No.: 7

Council Meeting Date: May 2, 2023

ITEM TITLE: Special Assessment to Tax Roll (Re-Entry)

INTRODUCED BY: Mayor Andrew "FoFo" Gilich

CONTACT PERSON: E. Michael Leonard, CAO

Jerry Creel
Jerry Creel, Director of Community Development

SUMMARY EXPLANATION:

Authorization of special assessment to tax rolls in the amount of \$310.00 on property cleaned and cleared of trash, debris, and grass and weeds over 12 inches tall at 150 Pine Street, Biloxi, MS 39530 by Clifton McCormick. 1510L-01-058.000. Owned by: Michael A. Jones. 3815 Bienville Boulevard. Ocean Springs, MS 39564. Resolution No.: 284-23 Adjudicated:04/18/2023.

Resolution _____ Ordinance _____ Public Hearing _____ Routine Agenda

Exhibits for Review

Contract _____ Minutes _____ Plans/Maps _____ Deed _____ Lease _____

Other (Specify): _____

Submittal Authorization: Council President _____ Mayor

STAFF RECOMMENDATION: Staff recommends approval

COUNCIL ACTION: Motion By: _____ Second By: _____

Vote:	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>Other</u>	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>Other</u>
	Lawrence	_____	_____	_____	Tisdale	_____	_____	_____
	Gines	_____	_____	_____	Glavan	_____	_____	_____
	Newman	_____	_____	_____	Barrett	_____	_____	_____
	Deming	_____	_____	_____				

ACTION TAKEN:

**CITY OF BILOXI
AGENDA ITEM
FACT SHEET**

Item No.: 7

Council Meeting Date: May 2, 2023

ITEM TITLE: RESOLUTION

INTRODUCED BY: Mayor Andrew "FoFo" Gilich

CONTACT PERSON: E. Michael Leonard, CAO

Diana G. Thornton Manager of Accounting/Controller *DOT*

SUMMARY EXPLANATION:

DOCKET OF CLAIMS: 2023H-01

AMOUNT OF CLAIMS: \$767,421.98

NUMBER OF CLAIMS: 507

Resolution _____ Ordinance _____ Public Hearing _____ Routine Agenda

Exhibits for Review

Contract _____ Minutes _____ Plans/Maps _____ Deed _____ Lease _____

Other (Specify): Docket of Claims No. 2023H-01 (Exhibit A)

Submittal Authorization: Council President _____ Mayor

STAFF RECOMMENDATION: Staff recommends approval.

COUNCIL ACTION: Motion By: _____ Second By: _____

Vote:	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>Other</u>	<u>Councilmember</u>	<u>Yes</u>	<u>No</u>	<u>Other</u>
Lawrence	_____	_____	_____	_____	Tisdale	_____	_____	_____
Gines	_____	_____	_____	_____	Glavan	_____	_____	_____
Newman	_____	_____	_____	_____	Barrett	_____	_____	_____
Deming	_____	_____	_____	_____				

ACTION TAKEN:

LGM

City of Biloxi

EXHIBIT A



04/26/2023 15:08
LMULLER

CITY OF BILOXI
DETAIL INVOICE LIST

P 1
apwarrrt

CASH ACCOUNT: 00000 1000 Pooled Cash WARRANT: 2023H-01 05/02/2023 DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
417	FUELMAN OF MISSISSIPPI	00000	20232964	INV	05/02/2023	NP64178927	254539	299015	
	1 01111 6230		CAO	Gas		69.03			
	2 01211 6230		MAYOR	Gas		81.61			
			Invoice Net			150.64			
						CHECK TOTAL	150.64		
417	FUELMAN OF MISSISSIPPI	00000	20232961	INV	05/02/2023	NP64121998	254540	299016	
	1 01111 6230		CAO	Gas		104.74			
			Invoice Net			104.74			
417	FUELMAN OF MISSISSIPPI	00000	20232100	INV	05/02/2023	NP64121997	254541	299017	
	1 01611 6230		PW DIR	Gas		777.39			
	2 01611 6234		PW DIR	Diesel		458.87			
	3 40652 6230		UTIL MTNC	Gas		1,900.25			
	4 40653 6234		SEWER	Diesel		391.13			
			Invoice Net			3,527.64			
417	FUELMAN OF MISSISSIPPI	00000	20230026	INV	05/02/2023	NP64121822	254677	299152	
	1 01511 6230		POLICE DIR	Gas		7,946.85			
	2 01511 6234		POLICE DIR	Diesel		371.46			
	3 01551 6230		FIRE MGT	Gas		619.21			
	4 01551 6234		FIRE MGT	Diesel		968.68			
			Invoice Net			9,906.20			
417	FUELMAN OF MISSISSIPPI	00000	20230026	INV	05/02/2023	NP64121859	254678	299153	
	1 01511 6230		POLICE DIR	Gas		1,516.98			
	2 01511 6234		POLICE DIR	Diesel		70.91			
	3 01551 6230		FIRE MGT	Gas		118.20			
	4 01551 6234		FIRE MGT	Diesel		184.91			
			Invoice Net			1,891.00			
417	FUELMAN OF MISSISSIPPI	00000	20230027	INV	05/02/2023	NP64178748	254679	299154	
	1 01511 6230		POLICE DIR	Gas		8,779.71			
	2 01511 6234		POLICE DIR	Diesel		246.94			
	3 01551 6230		FIRE MGT	Gas		615.05			
	4 01551 6234		FIRE MGT	Diesel		1,113.10			
			Invoice Net			10,754.80			
417	FUELMAN OF MISSISSIPPI	00000	20230027	INV	05/02/2023	NP64178785	254680	299155	
	1 01511 6230		POLICE DIR	Gas		1,680.87			
	2 01511 6234		POLICE DIR	Diesel		47.28			
	3 01551 6230		FIRE MGT	Gas		117.75			
	4 01551 6234		FIRE MGT	Diesel		213.10			
			Invoice Net			2,059.00			
417	FUELMAN OF MISSISSIPPI	00000	20232305	INV	05/02/2023	NP64206214	254745	299220	
	1 44451 6230		PORT ADMIN	Gas		137.28			
			Invoice Net			137.28			
417	FUELMAN OF MISSISSIPPI	00000	20233550	INV	05/02/2023	NP64206213	254746	299221	
	1 01311 6230		CD DIR	Gas		469.91			
			Invoice Net			469.91			
417	FUELMAN OF MISSISSIPPI	00000	20232522	INV	05/02/2023	NP64205797	254770	299246	
	1 01711 6230		ENGINEER	Gas		47.68			
			Invoice Net			47.68			

City of Biloxi



04/26/2023 15:08
LMULLER

CITY OF BILOXI
DETAIL INVOICE LIST

P 2
apwarnt

CASH ACCOUNT: 00000 1000

Pooled Cash

WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
417	FUELMAN OF MISSISSIPPI	00000	20232101	INV	05/02/2023	NP64178926	254771	299247	
	1 01611 6230			PW DIR Gas		1,108.10			
	2 01611 6234			PW DIR Diesel		525.74			
	3 40652 6230			UTIL MTNC Gas		1,473.12			
	4 40653 6234			SEWER Diesel		651.67			
				Invoice Net		3,758.63			
417	FUELMAN OF MISSISSIPPI	00000	20231339	INV	05/02/2023	NP64206212	254772	299248	
	1 01411 6230			PARKS DIR Gas		1,050.80			
				Invoice Net		1,050.80			
417	FUELMAN OF MISSISSIPPI	00000	20232102	INV	05/02/2023	NP64206216	254773	299249	
	1 01611 6230			PW DIR Gas		844.30			
	2 01611 6234			PW DIR Diesel		345.98			
	3 40652 6230			UTIL MTNC Gas		1,764.14			
	4 40653 6234			SEWER Diesel		609.60			
				Invoice Net		3,564.02			
417	FUELMAN OF MISSISSIPPI	00000	20230028	INV	05/02/2023	NP64206036	255081	299560	
	1 01511 6230			POLICE DIR Gas		13,414.37			
	2 01511 6234			POLICE DIR Diesel		396.22			
				Invoice Net		13,810.59			
417	FUELMAN OF MISSISSIPPI	00000	20230028	INV	05/02/2023	NP64206072	255082	299561	
	1 01551 6230			FIRE MGT Gas		893.23			
	2 01551 6234			FIRE MGT Diesel		1,977.09			
				Invoice Net		2,870.32			
417	FUELMAN OF MISSISSIPPI	00000	20231341	INV	05/02/2023	NP64235772	255121	299595	
	1 01411 6230			PARKS DIR Gas		1,161.70			
				Invoice Net		1,161.70			
417	FUELMAN OF MISSISSIPPI	00000	20233551	INV	05/02/2023	NP64235773	255130	299606	
	1 01311 6230			CD DIR Gas		483.15			
				Invoice Net		483.15			
417	FUELMAN OF MISSISSIPPI	00000	20232523	INV	05/02/2023	NP64235357	255184	299661	
	1 01711 6230			ENGINEER Gas		107.24			
	2 01711 6234			ENGINEER Diesel		172.72			
				Invoice Net		279.96			
417	FUELMAN OF MISSISSIPPI	00000	20232306	INV	05/02/2023	NP64235774	255185	299662	
	1 44451 6230			PORT ADMIN Gas		248.92			
				Invoice Net		248.92			
417	FUELMAN OF MISSISSIPPI	00000	20232103	INV	05/02/2023	NP64235776	255186	299663	
	1 01611 6230			PW DIR Gas		1,356.03			
	2 01611 6234			PW DIR Diesel		597.79			
	3 40652 6230			UTIL MTNC Gas		1,668.29			
	4 40653 6234			SEWER Diesel		432.65			
				Invoice Net		4,054.76			
417	FUELMAN OF MISSISSIPPI	00000	20232966	INV	05/02/2023	NP64235777	255199	299676	
	1 01111 6230			CAO Gas		72.20			
				Invoice Net		72.20			
						CHECK TOTAL	60,253.30		

City of Biloxi



04/26/2023 15:08
LMULLER

CITY OF BILOXI
| DETAIL INVOICE LIST

P 3
apwarnt

CASH ACCOUNT: 00000 1000

Pooled Cash

WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
630	SOUTHERN TIRE MART LLC 1 01511 6286	00000	20233833	INV	05/02/2023	2500124084 POLICE DIR Tires 1,597.56 Invoice Net 1,597.56	254676	299145	
630	SOUTHERN TIRE MART LLC 1 01511 6286	00000	20233834	INV	05/02/2023	2500124085 POLICE DIR Tires 404.78 Invoice Net 404.78	254681	299156	
						CHECK TOTAL	2,002.34		
709	RAINBOW SPRING WATER 1 44451 6624	00000	20230105	INV	05/02/2023	373228 PORT ADMIN Mach Rent 6.00 Invoice Net 6.00	254543	299019	
709	RAINBOW SPRING WATER 1 44451 6624	00000	20230105	INV	05/02/2023	373291 PORT ADMIN Mach Rent 21.32 Invoice Net 21.32	254544	299020	
709	RAINBOW SPRING WATER 1 44451 6624	00000	20230105	INV	05/02/2023	373227 PORT ADMIN Mach Rent 6.00 Invoice Net 6.00	254545	299021	
709	RAINBOW SPRING WATER 1 44451 6624	00000	20230105	INV	05/02/2023	373290 PORT ADMIN Mach Rent 29.31 Invoice Net 29.31	254546	299022	
709	RAINBOW SPRING WATER 1 44451 6624	00000	20230105	INV	05/02/2023	372893 PORT ADMIN Mach Rent 53.28 Invoice Net 53.28	254547	299023	
709	RAINBOW SPRING WATER 1 44451 6624	00000	20230105	INV	05/02/2023	373230 PORT ADMIN Mach Rent 6.00 Invoice Net 6.00	254548	299024	
709	RAINBOW SPRING WATER 1 44451 6624	00000	20230105	INV	05/02/2023	372663 PORT ADMIN Mach Rent 37.30 Invoice Net 37.30	254549	299025	
709	RAINBOW SPRING WATER 1 44451 6624	00000	20230105	INV	05/02/2023	373225 PORT ADMIN Mach Rent 19.33 Invoice Net 19.33	254550	299026	
						CHECK TOTAL	178.54		
883	TK ELEVATOR CORPORATIO 1 44451 6612	00000		INV	05/02/2023	3007192072 PORT ADMIN Rep M&E 301.02 Invoice Net 301.02	255083	299562	
						CHECK TOTAL	301.02		
1089	BILOXI PAPER CO INC 1 01551 6240 2 01551 6284	00000	20233680	INV	05/02/2023	442477 FIRE MGT Cleaning 476.83 FIRE MGT veh rep pt 44.19 Invoice Net 521.02	254682	299157	
1089	BILOXI PAPER CO INC 1 01551 6240 2 01551 6284	00000	20233680	INV	05/02/2023	442631 FIRE MGT Cleaning 31.30 FIRE MGT veh rep pt 2.90 Invoice Net 34.20	254683	299158	

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CASH ACCOUNT: 00000 1000

Pooled Cash

WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
<u>1089</u>	<u>BILOXI PAPER CO INC</u>	00000	<u>20233680</u>	INV	05/02/2023	<u>442808</u>	254684	299159	
	1 <u>01551</u> <u>6240</u>			FIRE MGT	Cleaning	10.43			
	2 <u>01551</u> <u>6284</u>			FIRE MGT	veh rep pt	.97			
				Invoice Net		11.40			
				CHECK TOTAL		566.62			
<u>1111</u>	<u>BILOXI SHRIMP FESTIVAL</u>	00000		INV	05/02/2023	<u>SUPPORT 2023</u>	255084	299563	
	1 <u>01111</u> <u>6472</u>			CAO	Comm Rel	2,000.00			
				Invoice Net		2,000.00			
				CHECK TOTAL		2,000.00			
<u>1163</u>	<u>BLOSSMAN GAS INC</u>	00000	<u>20232132</u>	INV	05/02/2023	<u>23643098</u>	254542	299018	
	1 <u>01511</u> <u>6232</u>			POLICE DIR	Propane	731.25			
				Invoice Net		731.25			
				CHECK TOTAL		731.25			
<u>1165</u>	<u>BLP MOBILE PAINT CO</u>	00001	<u>20233733</u>	INV	05/02/2023	<u>015105442</u>	254551	299027	
	1 <u>44451</u> <u>6262</u>			PORT ADMIN	Materials	683.15			
	2 <u>44451</u> <u>6294</u>			PORT ADMIN	Sm Tools	7.79			
				Invoice Net		690.94			
<u>1165</u>	<u>BLP MOBILE PAINT CO</u>	00001	<u>20233890</u>	INV	05/02/2023	<u>15105597</u>	254685	299160	
	1 <u>44451</u> <u>6262</u>			PORT ADMIN	Materials	289.40			
	2 <u>44451</u> <u>6294</u>			PORT ADMIN	Sm Tools	7.00			
				Invoice Net		296.40			
				CHECK TOTAL		987.34			
<u>1370</u>	<u>COAST CONCRETE LLC</u>	00000	<u>20233228</u>	INV	05/02/2023	<u>159765</u>	254555	299029	
	1 <u>01611</u> <u>6270</u>			PW DIR	Resurface	1,160.00			
				Invoice Net		1,160.00			
<u>1370</u>	<u>COAST CONCRETE LLC</u>	00000	<u>20233228</u>	INV	05/02/2023	<u>159899</u>	254556	299030	
	1 <u>01611</u> <u>6270</u>			PW DIR	Resurface	725.00			
				Invoice Net		725.00			
				CHECK TOTAL		1,885.00			
<u>1610</u>	<u>SANICO</u>	00000	<u>20230148</u>	INV	05/02/2023	<u>0153942</u>	254557	299032	
	1 <u>01511</u> <u>6624</u>			POLICE DIR	Mach Rent	85.60			
				Invoice Net		85.60			
<u>1610</u>	<u>SANICO</u>	00000	<u>20230148</u>	INV	05/02/2023	<u>0158924</u>	254558	299033	
	1 <u>01511</u> <u>6624</u>			POLICE DIR	Mach Rent	85.60			
				Invoice Net		85.60			
				CHECK TOTAL		171.20			
<u>1618</u>	<u>DANA SAFETY SUPPLY INC</u>	00000	<u>20232493</u>	INV	05/02/2023	<u>817470</u>	255086	299565	
	1 <u>01511</u> <u>6800</u>			POLICE DIR	Mach/Equip	2,700.00			
				Invoice Net		2,700.00			
<u>1618</u>	<u>DANA SAFETY SUPPLY INC</u>	00000	<u>20232493</u>	INV	05/02/2023	<u>841512</u>	255087	299566	
	1 <u>01511</u> <u>6800</u>			POLICE DIR	Mach/Equip	14,539.63			
				Invoice Net		14,539.63			

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CASH ACCOUNT: 00000 1000

Pooled Cash

WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1618	DANA SAFETY SUPPLY INC 1 01511 6800	00000	20232492	INV	05/02/2023	817471 POLICE DIR Mach/Equip 2,700.00 Invoice Net 2,700.00	255088	299568	
1618	DANA SAFETY SUPPLY INC 1 01511 6800	00000	20232492	INV	05/02/2023	843390 POLICE DIR Mach/Equip 14,539.63 Invoice Net 14,539.63	255089	299569	
1618	DANA SAFETY SUPPLY INC 1 01511 6226	00000	20233379	INV	05/02/2023	845229 POLICE DIR Uniform 1,464.60 Invoice Net 1,464.60	255090	299570	
						CHECK TOTAL	35,943.86		
1641	OCEAN SPRINGS LUMBER C 1 01411 6274	00000	20233263	INV	05/02/2023	2303-158286 PARKS DIR Structural 242.20 Invoice Net 242.20	254559	299034	
						CHECK TOTAL	242.20		
1714	O'REILLY AUTO PARTS 1 01411 6284 2 01411 6294	00000	20233798	INV	05/02/2023	1037-117074 PARKS DIR veh rep pt 66.99 PARKS DIR Sm Tools 39.99 Invoice Net 106.98	254560	299035	
1714	O'REILLY AUTO PARTS 1 01511 6280	00000	20233764	INV	05/02/2023	1037-116387 POLICE DIR Electrical 9.00 Invoice Net 9.00	254561	299036	
1714	O'REILLY AUTO PARTS 1 01511 6240	00000	20233781	INV	05/02/2023	1037-117021 POLICE DIR Cleaning 51.98 Invoice Net 51.98	254562	299037	
1714	O'REILLY AUTO PARTS 1 01511 6294	00000	20233805	INV	05/02/2023	1037-117082 POLICE DIR Sm Tools 55.05 Invoice Net 55.05	254563	299038	
						CHECK TOTAL	223.01		
1804	AL-TRANS SERVICE INC 1 01551 6284	00000	20233852	INV	05/02/2023	50472 FIRE MGT veh rep pt 24.33 Invoice Net 24.33	254686	299161	
						CHECK TOTAL	24.33		
1986	COAST TRANSIT AUTHORIT 1 01833 6649 ND402	00000		INV	05/02/2023	INV-1144451 PUB TRANS Oth Cont 98,750.00 Invoice Net 98,750.00	254736	299211	
						CHECK TOTAL	98,750.00		
1992	COAST CHLORINATOR & PU 1 40652 6282	00000	20233766	INV	05/02/2023	75637 UTIL MTNC Rep Parts 480.00 Invoice Net 480.00	254564	299039	
						CHECK TOTAL	480.00		
2031	COAST ELECTRIC POWER A	00000		INV	05/02/2023	2764-001 AP23	255134	299611	

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CASH ACCOUNT: 00000 1000

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DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 40652 6494			UTIL MTNC		63.71			
				Invoice Net		63.71			
2031	COAST ELECTRIC POWER A	00000		INV	05/02/2023	2764-002 AP23	255135	299612	
	1 40652 6494			UTIL MTNC		73.35			
				Invoice Net		73.35			
2031	COAST ELECTRIC POWER A	00000		INV	05/02/2023	2764-003 AP23	255136	299613	
	1 40652 6494			UTIL MTNC		58.19			
				Invoice Net		58.19			
2031	COAST ELECTRIC POWER A	00000		INV	05/02/2023	2764-004 AP23	255137	299614	
	1 40652 6494			UTIL MTNC		57.25			
				Invoice Net		57.25			
2031	COAST ELECTRIC POWER A	00000		INV	05/02/2023	2764-005 AP23	255138	299615	
	1 40652 6494			UTIL MTNC		134.10			
				Invoice Net		134.10			
2031	COAST ELECTRIC POWER A	00000		INV	05/02/2023	2764-006 AP23	255139	299616	
	1 40652 6494			UTIL MTNC		57.91			
				Invoice Net		57.91			
2031	COAST ELECTRIC POWER A	00000		INV	05/02/2023	2764-009 AP23	255140	299617	
	1 40652 6494			UTIL MTNC		456.75			
				Invoice Net		456.75			
2031	COAST ELECTRIC POWER A	00000		INV	05/02/2023	2764-010 AP23	255141	299618	
	1 40652 6494			UTIL MTNC		472.72			
				Invoice Net		472.72			
2031	COAST ELECTRIC POWER A	00000		INV	05/02/2023	2764-012 AP23	255142	299619	
	1 40652 6494			UTIL MTNC		60.70			
				Invoice Net		60.70			
2031	COAST ELECTRIC POWER A	00000		INV	05/02/2023	2764-013 AP23	255143	299620	
	1 40652 6494			UTIL MTNC		123.02			
				Invoice Net		123.02			
2031	COAST ELECTRIC POWER A	00000		INV	05/02/2023	2764-014 AP23	255144	299621	
	1 40652 6494			UTIL MTNC		68.58			
				Invoice Net		68.58			
2031	COAST ELECTRIC POWER A	00000		INV	05/02/2023	2764-015 AP23	255145	299622	
	1 40652 6494			UTIL MTNC		171.95			
				Invoice Net		171.95			
2031	COAST ELECTRIC POWER A	00000		INV	05/02/2023	2764-016 AP23	255146	299623	
	1 40652 6494			UTIL MTNC		120.50			
				Invoice Net		120.50			
2031	COAST ELECTRIC POWER A	00000		INV	05/02/2023	2764-017 AP23	255147	299624	
	1 40652 6494			UTIL MTNC		70.54			
				Invoice Net		70.54			
2031	COAST ELECTRIC POWER A	00000		INV	05/02/2023	2764-018 AP23	255148	299625	
	1 40652 6494			UTIL MTNC		566.72			
				Invoice Net		566.72			
2031	COAST ELECTRIC POWER A	00000		INV	05/02/2023	2764-019 AP23	255149	299626	
	1 40652 6494			UTIL MTNC		653.40			
				Invoice Net		653.40			

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WARRANT: 2023H-01 05/02/2023

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-020 AP23 60.63 60.63	255150	299627	
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-021 AP23 196.88 196.88	255151	299628	
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-022 AP23 1,642.68 1,642.68	255152	299629	
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-023 AP23 79.62 79.62	255153	299630	
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-024 AP23 75.74 75.74	255154	299631	
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-025 AP23 278.11 278.11	255155	299632	
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-026 AP23 90.07 90.07	255156	299633	
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-027 AP23 1,332.58 1,332.58	255157	299634	
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-028 AP23 849.85 849.85	255158	299635	
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-029 AP23 2,359.88 2,359.88	255159	299636	
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-030 AP23 86.28 86.28	255160	299637	
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-031 AP23 64.27 64.27	255161	299638	
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-032 AP23 68.40 68.40	255162	299639	
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-033 AP23 264.42 264.42	255163	299640	
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-034 AP23 62.69 62.69	255164	299641	
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-035 AP23 122.09 122.09	255165	299642	
				Invoice Net					

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CASH ACCOUNT: 00000 1000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-036 AP23 105.90 105.90	255166	299643	
				UTIL MTNC	Electric				
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-037 AP23 61.75 61.75	255167	299644	
				UTIL MTNC	Electric				
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-038 AP23 1,984.07 1,984.07	255168	299645	
				UTIL MTNC	Electric				
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-039 AP23 96.18 96.18	255169	299646	
				UTIL MTNC	Electric				
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-041 AP23 62.59 62.59	255170	299647	
				UTIL MTNC	Electric				
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-042 AP23 63.99 63.99	255171	299648	
				UTIL MTNC	Electric				
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-043 AP23 66.15 66.15	255172	299649	
				UTIL MTNC	Electric				
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-057 AP23 210.57 210.57	255173	299650	
				UTIL MTNC	Electric				
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-059 AP23 64.46 64.46	255174	299651	
				UTIL MTNC	Electric				
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-063 AP23 85.54 85.54	255175	299652	
				UTIL MTNC	Electric				
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-066 AP23 112.19 112.19	255176	299653	
				UTIL MTNC	Electric				
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-067 AP23 129.29 129.29	255177	299654	
				UTIL MTNC	Electric				
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-068 AP23 58.01 58.01	255178	299655	
				UTIL MTNC	Electric				
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-069 AP23 57.16 57.16	255179	299656	
				UTIL MTNC	Electric				
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-070 AP23 54.08 54.08	255180	299657	
				UTIL MTNC	Electric				
				Invoice Net					
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-071 AP23 66.73 66.73	255181	299658	
				UTIL MTNC	Electric				
				Invoice Net					

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CASH ACCOUNT: 00000 1000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-072 AP23 60.99 Invoice Net 60.99	255182	299659	
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/02/2023	2764-074 AP23 69.70 Invoice Net 69.70	255183	299660	
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/04/2023	2764-056 AP23 54.82 Invoice Net 54.82	255304	299781	
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/04/2023	2764-058 AP23 117.48 Invoice Net 117.48	255305	299782	
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/04/2023	2764-062 AP23 116.95 Invoice Net 116.95	255306	299783	
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/04/2023	2764-064 AP23 175.86 Invoice Net 175.86	255307	299784	
2031	COAST ELECTRIC POWER A 1 40652 6494	00000		INV	05/04/2023	2764-065 AP23 54.91 Invoice Net 54.91	255308	299785	
2031	COAST ELECTRIC POWER A 1 01551 6494	00000		INV	05/04/2023	42576-001 AP23 428.60 Invoice Net 428.60	255309	299786	
2031	COAST ELECTRIC POWER A 1 01551 6494	00000		INV	05/04/2023	42576-003 AP23 406.24 Invoice Net 406.24	255310	299787	
2031	COAST ELECTRIC POWER A 1 01551 6494	00000		INV	05/04/2023	42576-004 AP23 567.11 Invoice Net 567.11	255311	299788	
2031	COAST ELECTRIC POWER A 1 01551 6494	00000		INV	05/04/2023	42576-006 AP23 51.55 Invoice Net 51.55	255312	299789	
2031	COAST ELECTRIC POWER A 1 01511 6494	00000		INV	05/04/2023	42576-007 AP23 635.44 Invoice Net 635.44	255313	299790	
				CHECK	TOTAL	16,861.89			
2083	COASTAL FAMILY HEALTH 1 10372 6658	00000		INV	05/02/2023	2022-06 375.00 CDBG C/P Cont Pay Invoice Net 375.00	254774	299250	
				CHECK	TOTAL	375.00			
2259	CONSOLIDATED PIPE & SU 1 40653 6266	00000	20233719	INV	05/02/2023	3732030 310.00 SEWER Pipes Invoice Net 310.00	254565	299040	
				CHECK	TOTAL	310.00			

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CASH ACCOUNT: 00000 1000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
2358	<u>CROWN TECHNOLOGY LLC</u> 1 01611 6244	00000	20233651	INV	05/02/2023	22310 4,725.00 4,725.00 Invoice Net	254687	299162	
						CHECK TOTAL	4,725.00		
2787	<u>DIBS CHEMICAL & SUPPLY</u> 1 01411 6238	00000	20233802	INV	05/02/2023	51540 443.16 443.16 Invoice Net	254566	299041	
						CHECK TOTAL	443.16		
2969	<u>GLOBALSTAR USA LLC</u> 1 01511 6444	00000	20230161	INV	05/02/2023	47709217 101.68 101.68 Invoice Net	254577	299052	
						CHECK TOTAL	101.68		
3128	<u>ACE DATA STORAGE INC</u> 1 01511 6432	00000	20230059	INV	05/02/2023	90377 772.75 772.75 Invoice Net	254578	299053	
						CHECK TOTAL	772.75		
3180	<u>CENTERPOINT ENERGY</u> 1 01411 6492	00000		INV	05/04/2023	3084727-1 AP23 124.50 124.50 Invoice Net	255314	299791	
3180	<u>CENTERPOINT ENERGY</u> 1 01411 6492	00000		INV	05/04/2023	3199233-2 AP23 3,018.71 3,018.71 Invoice Net	255315	299792	
3180	<u>CENTERPOINT ENERGY</u> 1 01411 6492	00000		INV	05/04/2023	3199234-0 AP23 3,260.53 3,260.53 Invoice Net	255316	299793	
3180	<u>CENTERPOINT ENERGY</u> 1 01551 6492	00000		INV	05/04/2023	3067014-5 AP23 84.13 84.13 Invoice Net	255317	299794	
3180	<u>CENTERPOINT ENERGY</u> 1 01551 6492	00000		INV	05/04/2023	8995362-4 AP23 31.55 31.55 Invoice Net	255318	299795	
3180	<u>CENTERPOINT ENERGY</u> 1 01611 6492	00000		INV	05/04/2023	3078140-5 AP23 388.32 388.32 Invoice Net	255319	299796	
						CHECK TOTAL	6,907.74		
3340	<u>FEDEX</u> 1 01511 6446	00000	20233843	INV	05/02/2023	8-069-21992 26.48 26.48 Invoice Net	254579	299054	
3340	<u>FEDEX</u> 1 01511 6446	00000	20233843	INV	05/02/2023	8-061-34751 44.13 44.13 Invoice Net	254580	299055	
3340	<u>FEDEX</u>	00000	20233843	INV	05/02/2023	8-076-17939	254581	299056	

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CASH ACCOUNT: 00000 1000

Pooled Cash

WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 01511 6446			POLICE DIR Postage		83.35			
				Invoice Net		83.35			
3340	FEDEX		0000 20233843	INV	05/02/2023	8-083-71608	254582	299057	
	1 01511 6446			POLICE DIR Postage		36.69			
				Invoice Net		36.69			
				CHECK TOTAL		190.65			
3530	MOBILE MEDIC AMBULANCE		0000 20233400	INV	05/02/2023	2023-3400	254688	299163	
	1 01551 6204			FIRE MGT Sm Equip		1,063.50			
				Invoice Net		1,063.50			
				CHECK TOTAL		1,063.50			
3620	TEXAS ENGINEERING EXTE		0000 20232616	INV	05/02/2023	SM7293697	254689	299164	
	1 01511 6672			POLICE DIR Conv/Conf		3,990.00			
				Invoice Net		3,990.00			
				CHECK TOTAL		3,990.00			
3858	SOUTHERN PIPE & SUPPLY		0000 20231696	INV	05/02/2023	7432973	254583	299058	
	1 40652 6266			UTIL MTNC Pipes		2,920.00			
				Invoice Net		2,920.00			
				CHECK TOTAL		2,920.00			
4041	SOUTHERN TELECOMMUNICA		0000	INV	05/02/2023	2429-MAR23	254574	299049	
	1 01411 6444			PARKS DIR Telephone		743.83			
	2 01111 6444			CAO Telephone		548.31			
	3 01551 6444			FIRE MGT Telephone		560.20			
	4 15000 6444			BB STAD FN Telephone		286.00			
	5 01311 6444			CD DIR Telephone		1,632.19			
	6 44451 6444			PORT ADMIN Telephone		1,244.84			
	7 01611 6444			PW DIR Telephone		483.81			
	8 01511 6444			POLICE DIR Telephone		3,973.14			
				Invoice Net		9,472.32			
				CHECK TOTAL		9,472.32			
4710	COBURN SUPPLY CO INC		0000 20233707	INV	05/02/2023	636204434	254584	299060	
	1 40652 6266			UTIL MTNC Pipes		285.80			
				Invoice Net		285.80			
4710	COBURN SUPPLY CO INC		0000 20233707	INV	05/02/2023	636204434-1	254585	299061	
	1 40652 6266			UTIL MTNC Pipes		2,000.60			
				Invoice Net		2,000.60			
				CHECK TOTAL		2,286.40			
4890	ROBERT J YOUNG COMPANY		0000	INV	05/02/2023	6277291	254576	299051	
	1 01111 6624			CAO Mach Rent		511.98			
	2 01221 6624			COUNCIL Mach Rent		675.84			
	3 01246 6624			COURT Mach Rent		360.21			
	4 01311 6624			CD DIR Mach Rent		430.99			

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CASH ACCOUNT: 00000 1000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	5 01411 6624			PARKS DIR	Mach Rent	209.45			
	6 01511 6624			POLICE DIR	Mach Rent	884.73			
	7 01551 6624			FIRE MGT	Mach Rent	888.09			
	8 01611 6624			PW DIR	Mach Rent	859.58			
	9 40651 6624			WS BILLING	Mach Rent	189.57			
				Invoice Net		5,010.44			
4890	ROBERT J YOUNG COMPANY	00000		INV	05/02/2023	6278463	254737	299212	
	1 01311 6624			CD DIR	Mach Rent	57.05			
				Invoice Net		57.05			
4890	ROBERT J YOUNG COMPANY	00000		INV	05/02/2023	6271095	254756	299231	
	1 01551 6624			FIRE MGT	Mach Rent	264.00			
				Invoice Net		264.00			
4890	ROBERT J YOUNG COMPANY	00000		INV	05/02/2023	6271096	254758	299233	
	1 01111 6624			CAO	Mach Rent	163.22			
				Invoice Net		163.22			
				CHECK TOTAL		5,494.71			
5131	SEASHORE UNITED METHOD	00001		INV	05/02/2023	MAY 2023	255188	299665	
	1 01511 6623			POLICE DIR	Land/Build	2,500.00			
				Invoice Net		2,500.00			
				CHECK TOTAL		2,500.00			
5225	PUBLIC SAFETY ACADEMIC	00000	20233601	INV	05/02/2023	101208	254690	299165	
	1 01511 6672			POLICE DIR	Conv/Conf	600.00			
				Invoice Net		600.00			
				CHECK TOTAL		600.00			
5324	LAMEY ELECTRIC INC	00000	20232643	INV	05/02/2023	3952A	254586	299062	
	1 01611 6606			PW DIR	Electrical	95.00			
				Invoice Net		95.00			
5324	LAMEY ELECTRIC INC	00000	20232643	INV	05/02/2023	3983A	254587	299063	
	1 01611 6606			PW DIR	Electrical	3,375.00			
				Invoice Net		3,375.00			
5324	LAMEY ELECTRIC INC	00000	20232643	INV	05/02/2023	4001A	254588	299064	
	1 01611 6606			PW DIR	Electrical	150.00			
				Invoice Net		150.00			
5324	LAMEY ELECTRIC INC	00000	20232647	INV	05/02/2023	3937A	254589	299065	
	1 01611 6606			PW DIR	Electrical	1,000.00			
				Invoice Net		1,000.00			
5324	LAMEY ELECTRIC INC	00000	20232647	INV	05/02/2023	3953A	254590	299066	
	1 01611 6606			PW DIR	Electrical	900.00			
				Invoice Net		900.00			
5324	LAMEY ELECTRIC INC	00000	20233734	INV	05/02/2023	4011A	254591	299067	
	1 01411 6606			PARKS DIR	Electrical	142.50			
				Invoice Net		142.50			
				CHECK TOTAL		5,662.50			

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CASH ACCOUNT: 00000 1000

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WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
5331	LANDSHAPER INC 1 40652 6268	00000	20233863	INV	05/02/2023	92651 1,200.00 1,200.00 Invoice Net	254592	299068	
						CHECK TOTAL	1,200.00		
5450	LEE TRACTOR CO OF MISS 1 01411 6282	00000	20233866	INV	05/02/2023	PI10275 178.84 178.84 Invoice Net	254593	299069	
5450	LEE TRACTOR CO OF MISS 1 01611 6800	00000	20233197	INV	05/02/2023	58592 PW DIR Mach/Equip 57,010.52 57,010.52 Invoice Net	254594	299070	
						CHECK TOTAL	57,189.36		
5694	UNIFIRST CORPORATION 1 01511 6226	00000	20230190	INV	05/02/2023	1530060042 POLICE DIR Uniform 222.60 222.60 Invoice Net	254595	299071	
5694	UNIFIRST CORPORATION 1 01511 6226	00000	20230190	INV	05/02/2023	1530061338 POLICE DIR Uniform 135.36 135.36 Invoice Net	254596	299072	
5694	UNIFIRST CORPORATION 1 01511 6226	00000	20230190	INV	05/02/2023	1530062617 POLICE DIR Uniform 135.36 135.36 Invoice Net	254597	299073	
5694	UNIFIRST CORPORATION 1 01511 6226	00000	20230190	INV	05/02/2023	1530063912 POLICE DIR Uniform 135.36 135.36 Invoice Net	254598	299074	
5694	UNIFIRST CORPORATION 1 01511 6226	00000	20230190	INV	05/02/2023	1530065213 POLICE DIR Uniform 135.36 135.36 Invoice Net	254599	299075	
						CHECK TOTAL	764.04		
5706	PVP COMMUNICATIONS 1 01511 6204	00000	20233143	INV	05/02/2023	132670 POLICE DIR Sm Equip 2,101.02 2,101.02 Invoice Net	254600	299076	
						CHECK TOTAL	2,101.02		
5787	S & S TOWING & STORAGE 1 01511 6676	00000	20230197	INV	05/02/2023	1827 POLICE DIR Wrecker 175.00 175.00 Invoice Net	254601	299077	
						CHECK TOTAL	175.00		
5801	WILLIAM E COFFELL #343 1 01551 6672	00000		INV	05/02/2023	ADV-0523 FIRE MGT Conv/Conf 299.00 299.00 Invoice Net	255131	299607	
						CHECK TOTAL	299.00		
6189	MICRO-METHODS INC 1 40652 6678	00000		INV	05/02/2023	2304175-024 UTIL MTNC Lab Serv 150.00 150.00 Invoice Net	254760	299235	

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CASH ACCOUNT: 00000 1000

Pooled Cash

WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	150.00		
6285	MISSISSIPPI COAST SUPP 1 40652 6266	00000	20233894	INV	05/02/2023	\$1397479.001 UTIL MTNC Pipes 15.16 Invoice Net 15.16	254602	299078	
6285	MISSISSIPPI COAST SUPP 1 01611 6278 2 01611 6294	00000	20233678	INV	05/02/2023	\$1404839.001 PW DIR Mech/Plumb 224.00 PW DIR Sm Tools 60.65 Invoice Net 284.65	254603	299079	
6285	MISSISSIPPI COAST SUPP 1 01411 6278	00000	20233794	INV	05/02/2023	\$1405436.001 PARKS DIR Mech/Plumb 22.46 Invoice Net 22.46	254604	299080	
6285	MISSISSIPPI COAST SUPP 1 01411 6288	00000	20232804	INV	05/02/2023	\$1401020.001 PARKS DIR Batteries 199.00 Invoice Net 199.00	254605	299081	
6285	MISSISSIPPI COAST SUPP 1 01551 6278	00000	20233842	INV	05/02/2023	\$1405701.001 FIRE MGT Mech/Plumb 49.95 Invoice Net 49.95	254691	299166	
6285	MISSISSIPPI COAST SUPP 1 01551 6278	00000	20233830	INV	05/02/2023	\$1405606.001 FIRE MGT Mech/Plumb 528.26 Invoice Net 528.26	254692	299167	
6285	MISSISSIPPI COAST SUPP 1 01611 6278	00000	20233893	INV	05/02/2023	\$1406216.001 PW DIR Mech/Plumb 74.84 Invoice Net 74.84	254693	299168	
						CHECK TOTAL	1,174.32		
6312	MISSISSIPPI CRIME LAB 1 01511 6678	00001	20230203	INV	05/02/2023	90129039 POLICE DIR Lab Serv 1,560.00 Invoice Net 1,560.00	254606	299082	
						CHECK TOTAL	1,560.00		
6316	MISSISSIPPI MUNICIPAL 1 01221 6672	00000	20233958	INV	05/02/2023	2594883524184 COUNCIL Conv/Conf 1,950.00 Invoice Net 1,950.00	254694	299169	
						CHECK TOTAL	1,950.00		
6387	MISSISSIPPI RURAL WATE 1 40652 6432	00000	20233963	INV	05/02/2023	MS0240084 UTIL MTNC Oth Prof 600.00 Invoice Net 600.00	254695	299170	
6387	MISSISSIPPI RURAL WATE 1 40652 6432	00000	20233963	INV	05/02/2023	MS0240001 UTIL MTNC Oth Prof 600.00 Invoice Net 600.00	254696	299171	
6387	MISSISSIPPI RURAL WATE 1 40652 6432	00000	20233963	INV	05/02/2023	MS0240036 UTIL MTNC Oth Prof 600.00 Invoice Net 600.00	254697	299172	
6387	MISSISSIPPI RURAL WATE 1 40652 6432	00000	20233963	INV	05/02/2023	MS0240255 UTIL MTNC Oth Prof 600.00 Invoice Net 600.00	254698	299173	

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CASH ACCOUNT: 00000 1000

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WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	2,400.00		
6450	MASSETT SUPPLY COMPANY		00000 20233814	INV	05/02/2023	952490	254607	299083	
	1 01611 6282		PW DIR	Rep Parts		334.90			
	2 01611 6294		PW DIR	Sm Tools		53.99			
			Invoice Net			388.89			
6450	MASSETT SUPPLY COMPANY		00000 20233786	INV	05/02/2023	952371	254608	299084	
	1 01511 6284		POLICE DIR	veh rep pt		133.62			
			Invoice Net			133.62			
6450	MASSETT SUPPLY COMPANY		00000 20233765	INV	05/02/2023	952164	254609	299085	
	1 01511 6288		POLICE DIR	Batteries		183.63			
			Invoice Net			183.63			
6450	MASSETT SUPPLY COMPANY		00000 20233738	INV	05/02/2023	952156	254610	299086	
	1 01511 6236		POLICE DIR	Lubricants		25.98			
	2 01511 6240		POLICE DIR	Cleaning		20.49			
			Invoice Net			46.47			
6450	MASSETT SUPPLY COMPANY		00000 20233739	INV	05/02/2023	952161	254611	299087	
	1 01511 6236		POLICE DIR	Lubricants		25.25			
	2 01511 6282		POLICE DIR	Rep Parts		74.69			
			Invoice Net			99.94			
6450	MASSETT SUPPLY COMPANY		00000 20233929	INV	05/02/2023	953281	254699	299174	
	1 01611 6282		PW DIR	Rep Parts		11.59			
	2 01611 6284		PW DIR	veh rep pt		191.18			
	3 01611 6288		PW DIR	Batteries		118.14			
	4 40652 6282		UTIL MTNC	Rep Parts		42.73			
			Invoice Net			363.64			
6450	MASSETT SUPPLY COMPANY		00000 20233937	INV	05/02/2023	953314	254700	299175	
	1 01611 6288		PW DIR	Batteries		120.54			
			Invoice Net			120.54			
6450	MASSETT SUPPLY COMPANY		00000 20233821	INV	05/02/2023	952535	254701	299176	
	1 01551 6284		FIRE MGT	veh rep pt		39.18			
			Invoice Net			39.18			
6450	MASSETT SUPPLY COMPANY		00000 20233646	INV	05/02/2023	952649	254702	299177	
	1 01551 6238		FIRE MGT	Chemicals		9.63			
	2 01551 6288		FIRE MGT	Batteries		54.81			
			Invoice Net			64.44			
6450	MASSETT SUPPLY COMPANY		00000 20233632	INV	05/02/2023	952651	254703	299178	
	1 01551 6284		FIRE MGT	veh rep pt		119.71			
			Invoice Net			119.71			
6450	MASSETT SUPPLY COMPANY		00000 20233858	INV	05/02/2023	953064	254704	299179	
	1 01551 6284		FIRE MGT	veh rep pt		51.68			
			Invoice Net			51.68			
6450	MASSETT SUPPLY COMPANY		00000 20233853	INV	05/02/2023	953065	254705	299180	
	1 01551 6284		FIRE MGT	veh rep pt		87.37			
	2 01551 6294		FIRE MGT	Sm Tools		87.82			
			Invoice Net			175.19			
6450	MASSETT SUPPLY COMPANY		00000 20233670	INV	05/02/2023	952462	254706	299181	

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CASH ACCOUNT: 00000 1000

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WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 01551 6236			FIRE MGT		17.26			
	2 01551 6284			FIRE MGT		34.21			
				Invoice Net		51.47			
6450	MASSETT SUPPLY COMPANY	00000	20233808	INV	05/02/2023	952556	254707	299182	
	1 01511 6288			POLICE DIR		183.63			
				Invoice Net		183.63			
6450	MASSETT SUPPLY COMPANY	00000	20233809	INV	05/02/2023	952559	254708	299183	
	1 01511 6284			POLICE DIR		402.58			
				Invoice Net		402.58			
6450	MASSETT SUPPLY COMPANY	00000	20233835	INV	05/02/2023	952603	254709	299184	
	1 01511 6236			POLICE DIR		11.49			
	2 01511 6284			POLICE DIR		195.17			
				Invoice Net		206.66			
6450	MASSETT SUPPLY COMPANY	00000	20233807	INV	05/02/2023	952554	254710	299185	
	1 01511 6288			POLICE DIR		389.91			
				Invoice Net		389.91			
				CHECK TOTAL		3,021.18			
6460	MOORE COMMUNITY HOUSE	00000		INV	05/02/2023	22-04	254573	299048	
	1 10372 6658			CDBG C/P		2,083.33			
				Invoice Net		2,083.33			
				CHECK TOTAL		2,083.33			
6633	THE SOUTHERN CONNECTIO	00000	20233374	INV	05/02/2023	25286	254612	299088	
	1 01511 6288			POLICE DIR		1,214.00			
				Invoice Net		1,214.00			
				CHECK TOTAL		1,214.00			
6706	ED ROEHR AUTO RADIO IN	00000	20231520	INV	05/02/2023	530972	254711	299186	
	1 01511 6226			POLICE DIR		550.00			
				Invoice Net		550.00			
				CHECK TOTAL		550.00			
6982	PATTERSON PLUMBING & H	00000	20233179	INV	05/02/2023	2023-3179	254714	299189	
	1 01511 6616			POLICE DIR		135.00			
				Invoice Net		135.00			
6982	PATTERSON PLUMBING & H	00000	20233179	INV	05/02/2023	2023-3179-1	254715	299190	
	1 01511 6616			POLICE DIR		3,120.00			
				Invoice Net		3,120.00			
				CHECK TOTAL		3,255.00			
6987	AUTOMATED MERCHANT SYS	00000		INV	05/02/2023	18552-B	254744	299219	
	1 01000 2029			GENERAL FD		609.83			
	2 44451 6649			PORT ADMIN		18.06			
				Invoice Net		627.89			
				CHECK TOTAL		627.89			

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CASH ACCOUNT: 00000		1000	Pooled Cash			WARRANT: 2023H-01 05/02/2023	DUE DATE: 05/02/2023		
VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
7055	CLIFFORD A CROSBY	00000	20233795	INV	05/02/2023	20374	254763	299238	
	1 01111 6432		CAO	Oth Prof		750.00			
				Invoice Net		750.00			
				CHECK TOTAL		750.00			
7084	LNJ SERVICES INC	00000	20233619	INV	05/02/2023	21080	254738	299213	
	1 INFRAS3C 6658	C1025	INFRAS MOD	Cont Pay		6,352.50			
				Invoice Net		6,352.50			
				CHECK TOTAL		6,352.50			
7099	PHILLIPS BUILDING SUPP	00000	20233914	INV	05/02/2023	365059	254712	299187	
	1 01511 6204		POLICE DIR	Sm Equip		1,290.00			
	2 01511 6236		POLICE DIR	Lubricants		13.04			
				Invoice Net		1,303.04			
				CHECK TOTAL		1,303.04			
7128	A T & T MOBILITY	00000	20230518	INV	05/02/2023	287287819804-51	255122	299596	
	1 01551 6444		FIRE MGT	Telephone		1,929.79			
				Invoice Net		1,929.79			
7128	A T & T MOBILITY	00000	20230427	INV	05/02/2023	287307367002-22	255198	299675	
	1 01111 6444		CAO	Telephone		44.86			
				Invoice Net		44.86			
				CHECK TOTAL		1,974.65			
7222	BOTTOM 2 TOP CONSTRUCT	00000	20233350	INV	05/02/2023	842	254716	299191	
	1 01611 6649		PW DIR	Oth Cont		14,505.50			
				Invoice Net		14,505.50			
7222	BOTTOM 2 TOP CONSTRUCT	00000	20233380	INV	05/02/2023	843	254749	299224	
	1 40652 6649		UTIL MTNC	Oth Cont		32,440.95			
				Invoice Net		32,440.95			
7222	BOTTOM 2 TOP CONSTRUCT	00000	20233380	INV	05/02/2023	844	254750	299225	
	1 40652 6649		UTIL MTNC	Oth Cont		8,382.13			
				Invoice Net		8,382.13			
				CHECK TOTAL		55,328.58			
7305	PRECISION DELTA CORP	00000	20231112	INV	05/02/2023	26835	254718	299193	
	1 01511 6228		POLICE DIR	Train Supp		990.32			
				Invoice Net		990.32			
				CHECK TOTAL		990.32			
7643	FIREHOUSE SUBS BILOXI	00000	20233823	INV	05/02/2023	10005	254719	299194	
	1 01551 6250		FIRE MGT	Other Supp		193.44			
				Invoice Net		193.44			
				CHECK TOTAL		193.44			
7657	ZEUS HOLDINGS LLC	00000	20233668	INV	05/02/2023	215567	254720	299195	
	1 01511 6284		POLICE DIR	veh rep pt		72.08			
				Invoice Net		72.08			

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CASH ACCOUNT: 00000 1000

Pooled Cash

WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
7657	ZEUS HOLDINGS LLC 1 01511 6284	00000	20233668	CRM	05/02/2023	CM215567 -4.72 -4.72 Invoice Net	254721	299196	
						CHECK TOTAL	67.36		
7767	UNITED RENTALS (NORTH 1 40653 6624	00000	20233665	INV	05/02/2023	206816400-011 SEWER Mach Rent 14,633.13 14,633.13 Invoice Net	254614	299090	
						CHECK TOTAL	14,633.13		
7768	NJ CRIMINAL INTERDICTI 1 01511 6672	00000	20233079	INV	05/02/2023	INV-93227 POLICE DIR Conv/Conf 225.00 Invoice Net 225.00	254615	299091	
7768	NJ CRIMINAL INTERDICTI 1 01511 6672	00000	20233079	INV	05/02/2023	INV-93228 POLICE DIR Conv/Conf 225.00 Invoice Net 225.00	254616	299092	
7768	NJ CRIMINAL INTERDICTI 1 01511 6672	00000	20233079	INV	05/02/2023	INV-93229 POLICE DIR Conv/Conf 225.00 Invoice Net 225.00	254617	299093	
						CHECK TOTAL	675.00		
7991	CONVERGEONE INC 1 01111 6444 2 01311 6444 3 01221 6444 4 01711 6444 5 01551 6444 6 01246 6444 7 01411 6444 8 01511 6444 9 44451 6444 10 01611 6444	00000		INV	05/02/2023	20967 CAO Telephone 1,454.03 CD DIR Telephone 1,151.39 COUNCIL Telephone 168.41 ENGINEER Telephone 682.10 FIRE MGT Telephone 2,531.54 COURT Telephone 534.48 PARKS DIR Telephone 800.13 POLICE DIR Telephone 3,695.59 PORT ADMIN Telephone 140.22 PW DIR Telephone 1,318.40 12,476.29 Invoice Net	254742	299217	
						CHECK TOTAL	12,476.29		
8029	BEACH VIEW VETERINARY 1 01511 6422	00000	20232136	INV	05/02/2023	56519 POLICE DIR Vet 309.21 Invoice Net 309.21	254618	299094	
8029	BEACH VIEW VETERINARY 1 01511 6422	00000	20232136	INV	05/02/2023	57221 POLICE DIR Vet 399.62 Invoice Net 399.62	254619	299095	
						CHECK TOTAL	708.83		
8084	JARRED FORE 1 01511 6672	00000		INV	05/02/2023	ADV-0523 POLICE DIR Conv/Conf 280.00 Invoice Net 280.00	254739	299214	
						CHECK TOTAL	280.00		

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CASH ACCOUNT: 00000 1000 Pooled Cash WARRANT: 2023H-01 05/02/2023 DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
8178	CLARK SHAUGHNESSY & CO 1 01511 6430	00000	20233483	INV	05/02/2023	98097 135.00 135.00	254620	299096	
						Invoice Net			
8178	CLARK SHAUGHNESSY & CO 1 01411 6430	00000	20232370	INV	05/02/2023	97768 330.00 330.00	254621	299097	
						PARKS DIR Printing			
						Invoice Net			
						CHECK TOTAL	465.00		
8209	SHERWIN-WILLIAMS CO IN 1 01411 6276 2 01411 6294	00000	20233811	INV	05/02/2023	0993-2 459.73 44.57 504.30	254622	299098	
						PARKS DIR Finishing			
						PARKS DIR Sm Tools			
						Invoice Net			
						CHECK TOTAL	504.30		
8368	PSYCHOLOGICAL RESOURCE 1 01511 6432	00000	20233952	INV	05/02/2023	2304055 1,350.00 1,350.00	254722	299197	
						POLICE DIR Oth Prof			
						Invoice Net			
						CHECK TOTAL	1,350.00		
8435	HAJOCA CORPORATION 1 01611 6294	00000	20233453	INV	05/02/2023	S167627436.001 28.57 28.57	254623	299099	
						PW DIR Sm Tools			
						Invoice Net			
						CHECK TOTAL	28.57		
8530	W CROSBY PARKER, DISTR 1 14000 2026	00000		INV	05/02/2023	22-100560 242.80 242.80	254571	299046	
						DUI & DRUG Con Money			
						Invoice Net			
						CHECK TOTAL	242.80		
8537	KYJANA WEBBER 1 01411 6428	00000	20232933	INV	05/02/2023	MARCH 23 243.38 243.38	254624	299100	
						PARKS DIR Coach/Off			
						Invoice Net			
						CHECK TOTAL	243.38		
8547	SUNBELT FIRE INC 1 01551 6284	00000	20233634	INV	05/02/2023	339672 305.88 305.88	254723	299198	
						FIRE MGT veh rep pt			
						Invoice Net			
8547	SUNBELT FIRE INC 1 01551 6284	00000	20233824	INV	05/02/2023	339867 710.44 710.44	254724	299199	
						FIRE MGT veh rep pt			
						Invoice Net			
						CHECK TOTAL	1,016.32		
8554	SIJ HOLDINGS LLC 1 01221 6462	00000	20233862	INV	05/02/2023	IPL0118231 27.36 27.36	254575	299050	
						COUNCIL Advert			
						Invoice Net			
8554	SIJ HOLDINGS LLC 1 01311 6462	00000	20233793	INV	05/02/2023	IPL0117218 32.26 32.26	254751	299226	
						CD DIR Advert			
						Invoice Net			

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CASH ACCOUNT: 00000 1000

Pooled Cash

WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
8554	SIJ HOLDINGS LLC 1 01311 6462	00000	20233627	INV	05/02/2023	IPL0115624 25.66 Invoice Net	254753	299228	
8554	SIJ HOLDINGS LLC 1 01311 6462	00000	20233728	INV	05/02/2023	IPL0116714 43.32 Invoice Net	254754	299229	
						CHECK TOTAL	128.60		
8820	MANDAL AUTOMOTIVE OF D 1 01511 6236 2 01511 6284	00000	20233916	INV	05/02/2023	5063083 18.13 POLICE DIR Lubricants 298.06 POLICE DIR veh rep pt 316.19 Invoice Net	254647	299123	
						CHECK TOTAL	316.19		
8933	PRINGLE & ROEMER, PLLC 1 10372 6658 CD020	00000		INV	05/02/2023	2022-01A 81,573.87 CDBG C/P Cont Pay 81,573.87 Invoice Net	255302	299779	
						CHECK TOTAL	81,573.87		
9032	WASTE MANAGEMENT MISSI 1 01640 6644	00000	20232657	INV	05/02/2023	3116-4784-6 1,022.57 SANITATION Garbage 1,022.57 Invoice Net	254625	299101	
9032	WASTE MANAGEMENT MISSI 1 01311 6649	00000	20234176	INV	05/02/2023	787761-4768-4 CD DIR Oth Cont 270.00 Invoice Net 270.00	255338	299815	
9032	WASTE MANAGEMENT MISSI 1 01311 6649	00000	20234176	INV	05/02/2023	791944-4768-0 CD DIR Oth Cont 6.75 Invoice Net 6.75	255339	299816	
						CHECK TOTAL	1,299.32		
9072	SOUTHERN EXTERIORS FEN 1 01511 6800	00000	20233201	INV	05/02/2023	12699 POLICE DIR Mach/Equip 34,995.00 Invoice Net 34,995.00	254626	299102	
						CHECK TOTAL	34,995.00		
9174	LAW ENFORCEMENT RISK M 1 01511 6672	00000	20233017	INV	05/02/2023	231993 POLICE DIR Conv/Conf 650.00 Invoice Net 650.00	254725	299200	
						CHECK TOTAL	650.00		
9298	SOUTHERN TIRE MART LLC 1 01511 6286	00000	20233775	INV	05/02/2023	2520119745 POLICE DIR Tires 125.50 Invoice Net 125.50	254726	299201	
						CHECK TOTAL	125.50		
9317	REXEL USA INC 1 01611 6280	00000	20233587	INV	05/02/2023	31468025 PW DIR Electrical 25.70 Invoice Net 25.70	254728	299203	

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CASH ACCOUNT: 00000 1000

Pooled Cash

WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
9317	REXEL USA INC 1 40653 6280	00000	20232662	CRM	05/02/2023	31430575-CM SEWER Electrical -80.86 Invoice Net -80.86	254775	299252	
9317	REXEL USA INC 1 40653 6280	00000	20232662	INV	05/02/2023	31370132 SEWER Electrical 192.48 Invoice Net 192.48	254776	299253	
9317	REXEL USA INC 1 01611 6280	00000	20231692	INV	05/02/2023	31468023 PW DIR Electrical 318.75 Invoice Net 318.75	254777	299254	
9317	REXEL USA INC 1 01611 6280	00000	20231692	INV	05/02/2023	31145436 PW DIR Electrical 240.00 Invoice Net 240.00	254778	299255	
						CHECK TOTAL 696.07			
9344	LEON'S ARMY-NAVY OF GU 1 01551 6226	00000	20233615	INV	05/02/2023	2513 FIRE MGT Uniform 295.84 Invoice Net 295.84	254729	299204	
						CHECK TOTAL 295.84			
9372	ELLZEY'S BILOXI LLC 1 01712 6294	00000	20233620	INV	05/02/2023	040523AAA0053 PROJ MAN Sm Tools 25.99 Invoice Net 25.99	254627	299103	
9372	ELLZEY'S BILOXI LLC 1 44451 6240 2 44451 6262 3 44451 6294	00000	20233787	INV	05/02/2023	040423AAA0040 PORT ADMIN Cleaning 41.03 PORT ADMIN Materials 7.06 PORT ADMIN Sm Tools 5.64 Invoice Net 53.73	254629	299105	
9372	ELLZEY'S BILOXI LLC 1 44451 6240 2 44451 6262 3 44451 6294	00000	20233787	INV	05/02/2023	040623AAA0007 PORT ADMIN Cleaning 38.93 PORT ADMIN Materials 6.69 PORT ADMIN Sm Tools 5.35 Invoice Net 50.97	254630	299106	
9372	ELLZEY'S BILOXI LLC 1 01411 6276 2 01411 6294	00000	20233800	INV	05/02/2023	040523AAA0001 PARKS DIR Finishing 9.98 PARKS DIR Sm Tools 87.06 Invoice Net 97.04	254631	299107	
9372	ELLZEY'S BILOXI LLC 1 01611 6282 2 01611 6294	00000	20233801	INV	05/02/2023	014323AAA0032 PW DIR Rep Parts 29.94 PW DIR Sm Tools 299.64 Invoice Net 329.58	254730	299205	
9372	ELLZEY'S BILOXI LLC 1 01611 6294	00000	20233841	INV	05/02/2023	041323AAA0005 PW DIR Sm Tools 198.08 Invoice Net 198.08	254731	299206	
9372	ELLZEY'S BILOXI LLC 1 01611 6238 2 01611 6282 3 01611 6294	00000	20233723	INV	05/02/2023	041323AAA0023 PW DIR Chemicals 14.25 PW DIR Rep Parts 42.92 PW DIR Sm Tools 71.51	254732	299207	

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CASH ACCOUNT: 00000 1000

Pooled Cash

WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	4 40652 6236			UTIL MTNC		Lubricants			
	5 40652 6294			UTIL MTNC		Sm Tools			
	6 40653 6294			SEWER		Sm Tools			
				Invoice Net					
9372	ELLZEY'S BILOXI LLC		00000 20233723	INV	05/02/2023		040623AAA0025	254733	299208
	1 01611 6238			PW DIR		Chemicals			
	2 01611 6282			PW DIR		Rep Parts			
	3 01611 6294			PW DIR		Sm Tools			
	4 40652 6236			UTIL MTNC		Lubricants			
	5 40652 6294			UTIL MTNC		Sm Tools			
	6 40653 6294			SEWER		Sm Tools			
				Invoice Net					
9372	ELLZEY'S BILOXI LLC		00000 20233816	INV	05/02/2023		041423AAA0004	254734	299209
	1 01611 6294			PW DIR		Sm Tools			
				Invoice Net					
				CHECK TOTAL				4,022.72	
9392	SARAH VIRGINIA LEAM		00000 20233454	INV	05/02/2023		MARCH 23	254632	299108
	1 01411 6428			PARKS DIR		Coach/Off			
				Invoice Net					
				CHECK TOTAL				168.75	
9408	DENISE SHELL #4212		00000	INV	05/02/2023		ADV-0523	255132	299608
	1 01551 6672			FIRE MGT		Conv/Conf			
				Invoice Net					
				CHECK TOTAL				299.00	
9415	DEWEY BRAA #3996		00000	INV	05/02/2023		SEMT-23	255123	299597
	1 01551 6672			FIRE MGT		Conv/Conf			
				Invoice Net					
				CHECK TOTAL				40.00	
9582	PUCKETT RENTS INC		00000 20233767	INV	05/02/2023		956756-001	254633	299109
	1 40652 6282			UTIL MTNC		Rep Parts			
				Invoice Net					
				CHECK TOTAL				690.00	
9983	KENTWOOD SPRINGS WATER		00000 20230235	INV	05/02/2023		15891243-01	254634	299110
	1 01511 6250			POLICE DIR		Other Supp			
				Invoice Net					
				CHECK TOTAL				44.95	
9997	PEOPLES BANK CORPORATE		00000	INV	05/02/2023		BILOTTIL014	255124	299598
	1 25000 6710			14 TIF FS		Bond Prin			
				Invoice Net					
				CHECK TOTAL				22,036.34	
				CHECK TOTAL				22,036.34	

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CASH ACCOUNT: 00000 1000

Pooled Cash

WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
10122	INSTITUTE OF POLICE TE 1 01511 6672	00000	20233642	INV	05/02/2023	ONLINE VoDs-003 1,089.00 1,089.00	254735	299210	
10122	INSTITUTE OF POLICE TE 1 01511 6672	00000	20233918	INV	05/02/2023	1092 799.00 799.00	254755	299230	
						CHECK TOTAL	1,888.00		
10636	FIRESTONE TIRE & SERVI 1 01311 6610	00000	20233840	INV	05/02/2023	210532 591.28 591.28	254635	299111	
						CHECK TOTAL	591.28		
10792	COOK'S GUN SHOP INC 1 01511 6294	00000	20233743	INV	05/02/2023	RC00001000191777 518.00 518.00	254757	299232	
						CHECK TOTAL	518.00		
11316	KNIGHT-ABBEY COMMERCIA 1 40651 6430	00000	20233588	INV	05/02/2023	28686 340.00 340.00	254636	299112	
11316	KNIGHT-ABBEY COMMERCIA 1 40651 6430	00000	20233541	INV	05/02/2023	28687 1,170.00 1,170.00	254637	299113	
11316	KNIGHT-ABBEY COMMERCIA 1 01311 6430	00000	20233722	INV	05/02/2023	28842 231.00 231.00	254759	299236	
11316	KNIGHT-ABBEY COMMERCIA 1 01311 6430	00000	20233722	INV	05/02/2023	28845 291.00 291.00	254761	299237	
						CHECK TOTAL	2,032.00		
11342	GULF COAST BUSINESS SU 1 01246 6202 2 01246 6210	00000	20233904	INV	05/02/2023	252251 68.06 216.99 285.05	254762	299239	
						CHECK TOTAL	285.05		
11804	POSITIVE PROMOTIONS IN 1 01511 6202 2 01511 6208	00000	20233196	INV	05/02/2023	07121953 151.83 591.45 743.28	254638	299114	
						CHECK TOTAL	743.28		
11913	CUSTOM PRODUCTS INC 1 01611 6244	00000	20233725	INV	05/02/2023	389102 1,473.49 1,473.49	254639	299115	

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CASH ACCOUNT: 00000 1000 Pooled Cash WARRANT: 2023H-01 05/02/2023 DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	1,473.49		
12162	ALFRED J LOFLAND		00000 20233502	INV	05/02/2023	2023-3502	254640	299116	
	1 01411 6282			PARKS DIR	Rep Parts	8.94			
				Invoice Net		8.94			
12162	ALFRED J LOFLAND		00000 20233847	INV	05/02/2023	2023-3847	254641	299117	
	1 01411 6236			PARKS DIR	Lubricants	75.00			
	2 01411 6282			PARKS DIR	Rep Parts	100.00			
	3 01411 6294			PARKS DIR	Sm Tools	200.00			
				Invoice Net		375.00			
12162	ALFRED J LOFLAND		00000 20233825	INV	05/02/2023	2023-3825	254642	299118	
	1 01611 6294			PW DIR	Sm Tools	540.00			
				Invoice Net		540.00			
						CHECK TOTAL	923.94		
12187	HUMANE SOCIETY OF SOUT		00000	INV	05/02/2023	2023-292	254743	299218	
	1 01511 6638			POLICE DIR	Animal Shl	11,035.00			
				Invoice Net		11,035.00			
						CHECK TOTAL	11,035.00		
13342	HOME DEPOT USA		00000 20233981	CRM	05/02/2023	CM3110481	255125	299600	
	1 01611 6274			PW DIR	Structural	-16.51			
				Invoice Net		-16.51			
13342	HOME DEPOT USA		00000 20233981	INV	05/02/2023	3972399	255126	299601	
	1 01611 6274			PW DIR	Structural	252.41			
				Invoice Net		252.41			
13342	HOME DEPOT USA		00000 20233973	INV	05/02/2023	5972334	255127	299602	
	1 01411 6238			PARKS DIR	Chemicals	44.10			
				Invoice Net		44.10			
						CHECK TOTAL	280.00		
13546	KNOX ASSOCIATES INC		00000	INV	05/02/2023	KA-168435	254752	299227	
	1 01111 6689			CAO	Software	576.00			
				Invoice Net		576.00			
						CHECK TOTAL	576.00		
13600	MISSISSIPPI SECRETARY		00000 20233860	INV	05/02/2023	QUAVE 2023	254643	299119	
	1 01711 6649			ENGINEER	Oth Cont	25.00			
				Invoice Net		25.00			
13600	MISSISSIPPI SECRETARY		00000 20233861	INV	05/02/2023	FOSTER 2023	254644	299120	
	1 01711 6649			ENGINEER	Oth Cont	25.00			
				Invoice Net		25.00			
						CHECK TOTAL	50.00		
13615	ASSOCIATED ADJUSTERS I		00000	INV	05/02/2023	2NDQTR-GL23	254567	299042	
	1 53882 6432			LIABILITY	Oth Prof	21,574.34			
				Invoice Net		21,574.34			

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CASH ACCOUNT: 00000 1000

Pooled Cash

WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13615	ASSOCIATED ADJUSTERS I 1 53881 6432	00000		INV	05/02/2023	2NDOTR-RPT23 1,000.00 Invoice Net	254568	299043	
13615	ASSOCIATED ADJUSTERS I 1 53883 6432	00000		INV	05/02/2023	2NDOTR-PD23 146.50 Invoice Net	254569	299044	
13615	ASSOCIATED ADJUSTERS I 1 53884 6432	00000		INV	05/02/2023	2NDOTR-WC23 32,313.95 WORK COMP 32,313.95 Invoice Net	254570	299045	
						CHECK TOTAL	55,034.79		
14165	B & H PHOTO-VIDEO INC 1 01211 6800 ND500	00000	20233721	INV	05/02/2023	212089108 1,143.26 MAYOR Mach/Equip 1,143.26 Invoice Net	254645	299121	
						CHECK TOTAL	1,143.26		
14227	DUNAWAY SIGNS INC 1 44451 6244	00000	20233881	INV	05/02/2023	39021 343.00 PORT ADMIN Signs 343.00 Invoice Net	254764	299240	
						CHECK TOTAL	343.00		
14295	LANGUAGE LINE SERVICES 1 01511 6432	00000	20230248	INV	05/02/2023	10977746 427.29 POLICE DIR Oth Prof 427.29 Invoice Net	254646	299122	
						CHECK TOTAL	427.29		
14612	NECAISE LOCKSMITH SERV 1 01511 6432	00000	20230260	INV	05/02/2023	58382 18.00 POLICE DIR Oth Prof 18.00 Invoice Net	254648	299124	
						CHECK TOTAL	18.00		
14802	STEPHEN L DUNAWAY #803 1 01551 6672	00000		INV	05/02/2023	ADV-0523 299.00 FIRE MGT Conv/Conf 299.00 Invoice Net	255133	299609	
						CHECK TOTAL	299.00		
14901	CDW GOVERNMENT INC 1 01511 6212	00000	20233308	INV	05/02/2023	HP15335 207.30 POLICE DIR Comp Supp 207.30 Invoice Net	254765	299241	
						CHECK TOTAL	207.30		
14938	WALMART COMMUNITY 1 01411 6246	00000	20233605	INV	05/02/2023	3052 198.44 PARKS DIR Food 198.44 Invoice Net	254649	299125	
14938	WALMART COMMUNITY 1 01411 6220	00000	20233073	INV	05/02/2023	9351 83.44 PARKS DIR Rec Supp 83.44 Invoice Net	254650	299126	

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CASH ACCOUNT: 00000 1000

Pooled Cash

WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
14938	WALMART COMMUNITY 1 01411 6220	00000	20233073	INV	05/02/2023	7990 474.00 474.00	254651	299127	
				Invoice Net					
14938	WALMART COMMUNITY 1 01411 6220	00000	20233073	INV	05/02/2023	7277-01 369.56 369.56	254652	299128	
				Invoice Net					
14938	WALMART COMMUNITY 1 01411 6220	00000	20233073	INV	05/02/2023	3053 149.76 149.76	254653	299129	
				Invoice Net					
14938	WALMART COMMUNITY 1 01411 6220	00000	20233073	INV	05/02/2023	1100 234.00 234.00	254654	299130	
				Invoice Net					
14938	WALMART COMMUNITY 1 01411 6220	00000	20233073	INV	05/02/2023	9349-01 433.64 433.64	254655	299131	
				Invoice Net					
				CHECK TOTAL		1,942.84			
15852	LOWES COMPANIES INC 1 01511 6294	00000	20233810	INV	05/02/2023	58083-01 87.36 87.36	254657	299132	
				Invoice Net					
15852	LOWES COMPANIES INC 1 44451 6262 2 44451 6294	00000	20233895	INV	05/02/2023	27236 147.62 81.65	254766	299242	
				Invoice Net					
15852	LOWES COMPANIES INC 1 44451 6262 2 44451 6280 3 44451 6294	00000	20233926	INV	05/02/2023	27234-1 14.51 36.28 33.02 83.81	254767	299243	
				Invoice Net					
				CHECK TOTAL		400.44			
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0002 04/23 112.38 112.38	254779	299256	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0004 04/23 113.45 113.45	254780	299257	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0005 04/23 86.51 86.51	254781	299258	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0006 04/23 78.76 78.76	254782	299259	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0008 04/23 105.99 105.99	254783	299260	
				Invoice Net					
15978	MISSISSIPPI POWER CO	00000		INV	05/02/2023	SB07738-0010 04/23	254784	299261	

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CASH ACCOUNT: 00000 1000

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WARRANT: 2023H-01 05/02/2023

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 01611 6494			PW DIR	Electric	108.20			
				Invoice Net		108.20			
15978	MISSISSIPPI POWER CO	00000		INV	05/02/2023	SB07738-0012 04/23	254785	299262	
	1 01611 6494			PW DIR	Electric	128.99			
				Invoice Net		128.99			
15978	MISSISSIPPI POWER CO	00000		INV	05/02/2023	SB07738-0013 04/23	254786	299263	
	1 01611 6494			PW DIR	Electric	57.59			
				Invoice Net		57.59			
15978	MISSISSIPPI POWER CO	00000		INV	05/02/2023	SB07738-0014 04/23	254787	299264	
	1 01611 6494			PW DIR	Electric	87.01			
				Invoice Net		87.01			
15978	MISSISSIPPI POWER CO	00000		INV	05/02/2023	SB07738-0016 04/23	254788	299265	
	1 01611 6494			PW DIR	Electric	173.48			
				Invoice Net		173.48			
15978	MISSISSIPPI POWER CO	00000		INV	05/02/2023	SB07738-0017 04/23	254789	299266	
	1 01611 6494			PW DIR	Electric	59.31			
				Invoice Net		59.31			
15978	MISSISSIPPI POWER CO	00000		INV	05/02/2023	SB07738-0018 04/23	254790	299267	
	1 01611 6494			PW DIR	Electric	92.60			
				Invoice Net		92.60			
15978	MISSISSIPPI POWER CO	00000		INV	05/02/2023	SB07738-0019 04/23	254791	299268	
	1 01611 6494			PW DIR	Electric	50.23			
				Invoice Net		50.23			
15978	MISSISSIPPI POWER CO	00000		INV	05/02/2023	SB07738-0020 04/23	254792	299269	
	1 01611 6494			PW DIR	Electric	59.78			
				Invoice Net		59.78			
15978	MISSISSIPPI POWER CO	00000		INV	05/02/2023	SB07738-0021 04/23	254793	299270	
	1 01611 6494			PW DIR	Electric	62.61			
				Invoice Net		62.61			
15978	MISSISSIPPI POWER CO	00000		INV	05/02/2023	SB07738-0022 04/23	254794	299271	
	1 01611 6494			PW DIR	Electric	57.35			
				Invoice Net		57.35			
15978	MISSISSIPPI POWER CO	00000		INV	05/02/2023	SB07738-0023 04/23	254795	299272	
	1 01611 6494			PW DIR	Electric	55.14			
				Invoice Net		55.14			
15978	MISSISSIPPI POWER CO	00000		INV	05/02/2023	SB07738-0024 04/23	254796	299273	
	1 01611 6494			PW DIR	Electric	83.92			
				Invoice Net		83.92			
15978	MISSISSIPPI POWER CO	00000		INV	05/02/2023	SB07738-0025 04/23	254797	299274	
	1 01611 6494			PW DIR	Electric	477.42			
				Invoice Net		477.42			
15978	MISSISSIPPI POWER CO	00000		INV	05/02/2023	SB07738-0026 04/23	254798	299275	
	1 01611 6494			PW DIR	Electric	54.90			
				Invoice Net		54.90			
15978	MISSISSIPPI POWER CO	00000		INV	05/02/2023	SB07738-0028 04/23	254799	299276	
	1 01611 6494			PW DIR	Electric	123.39			
				Invoice Net		123.39			

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CASH ACCOUNT: 00000 1000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0029 04/23 53.69 53.69	254800	299277	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0030 04/23 51.10 51.10	254801	299278	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0031 04/23 92.07 92.07	254802	299279	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0033 04/23 246.65 246.65	254803	299280	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0034 04/23 67.90 67.90	254804	299281	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0035 04/23 50.72 50.72	254805	299282	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0036 04/23 64.30 64.30	254806	299283	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0038 04/23 106.43 106.43	254807	299284	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0039 04/23 50.23 50.23	254808	299285	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0041 04/23 116.53 116.53	254809	299286	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0042 04/23 54.80 54.80	254810	299287	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0043 04/23 77.59 77.59	254811	299288	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0044 04/23 50.67 50.67	254812	299289	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0046 04/23 101.53 101.53	254813	299290	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0048 04/23 187.82 187.82	254814	299291	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0050 04/23 239.84 239.84	254815	299292	
				Invoice Net					

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0051 04/23 56.10 56.10	254816	299293	
				PW DIR	Electric				
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0052 04/23 56.05 56.05	254817	299294	
				PW DIR	Electric				
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0054 04/23 280.61 280.61	254818	299295	
				PW DIR	Electric				
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0055 04/23 70.71 70.71	254819	299296	
				PW DIR	Electric				
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0056 04/23 54.75 54.75	254820	299297	
				PW DIR	Electric				
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0058 04/23 169.26 169.26	254821	299298	
				PW DIR	Electric				
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0060 04/23 267.98 267.98	254822	299299	
				PW DIR	Electric				
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0062 04/23 102.54 102.54	254823	299300	
				PW DIR	Electric				
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0064 04/23 248.92 248.92	254824	299301	
				PW DIR	Electric				
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0065 04/23 73.61 73.61	254825	299302	
				PW DIR	Electric				
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0067 04/23 120.79 120.79	254826	299303	
				PW DIR	Electric				
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0069 04/23 117.85 117.85	254827	299304	
				PW DIR	Electric				
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0070 04/23 105.70 105.70	254828	299305	
				PW DIR	Electric				
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0071 04/23 110.20 110.20	254829	299306	
				PW DIR	Electric				
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0073 04/23 140.66 140.66	254830	299307	
				PW DIR	Electric				
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0074 04/23 98.32 98.32	254831	299308	
				PW DIR	Electric				
				Invoice Net					

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CASH ACCOUNT: 00000 1000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0075 04/23 PW DIR Electric 54.85 Invoice Net 54.85	254832	299309	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0077 04/23 PW DIR Electric 107.15 Invoice Net 107.15	254833	299310	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0078 04/23 PW DIR Electric 55.90 Invoice Net 55.90	254834	299311	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0079 04/23 PW DIR Electric 90.10 Invoice Net 90.10	254835	299312	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0080 04/23 PW DIR Electric 68.06 Invoice Net 68.06	254836	299313	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0081 04/23 PW DIR Electric 50.14 Invoice Net 50.14	254837	299314	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0083 04/23 PW DIR Electric 106.09 Invoice Net 106.09	254838	299315	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0085 04/23 PW DIR Electric 105.57 Invoice Net 105.57	254839	299316	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0087 04/23 PW DIR Electric 119.72 Invoice Net 119.72	254840	299317	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0089 04/23 PW DIR Electric 155.93 Invoice Net 155.93	254841	299318	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0090 04/23 PW DIR Electric 105.18 Invoice Net 105.18	254842	299319	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0091 04/23 PW DIR Electric 50.23 Invoice Net 50.23	254843	299320	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0092 04/23 PW DIR Electric 75.24 Invoice Net 75.24	254844	299321	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0093 04/23 PW DIR Electric 61.96 Invoice Net 61.96	254845	299322	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0094 04/23 PW DIR Electric 50.14 Invoice Net 50.14	254846	299323	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0096 04/23 PW DIR Electric 105.38 Invoice Net 105.38	254847	299324	

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CASH ACCOUNT: 00000 1000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0098 04/23 223.98 223.98	254848	299325	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0100 04/23 106.97 106.97	254849	299326	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB07738-0102 04/23 185.63 185.63	254850	299327	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01111 6494	00000		INV	05/02/2023	SB44886-0001 AP23 1,639.79 1,639.79	254851	299328	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01111 6494	00000		INV	05/02/2023	SB44886-0002 AP23 60.55 60.55	254852	299329	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01111 6494	00000		INV	05/02/2023	SB44886-0003 AP23 550.80 550.80	254853	299330	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0001 AP23 53.89 53.89	254854	299331	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0002 AP23 534.20 534.20	254855	299332	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0003 AP23 54.07 54.07	254856	299333	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0004 AP23 3,104.99 3,104.99	254857	299334	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0005 AP23 51.39 51.39	254858	299335	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0006 AP23 53.89 53.89	254859	299336	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0007 AP23 53.89 53.89	254860	299337	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0008 AP23 160.73 160.73	254861	299338	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0009 AP23 51.39 51.39	254862	299339	
				Invoice Net					
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0010 AP23 54.28 54.28	254863	299340	
				Invoice Net					

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CASH ACCOUNT: 00000 1000

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0011 AP23 51.39 51.39	254864	299341	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0012 AP23 75.02 75.02	254865	299342	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0013 AP23 54.94 54.94	254866	299343	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0014 AP23 62.01 62.01	254867	299344	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0015 AP23 100.29 100.29	254868	299345	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0016 AP23 115.20 115.20	254869	299346	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0017 AP23 55.95 55.95	254870	299347	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0018 AP23 152.87 152.87	254871	299348	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0019 AP23 183.48 183.48	254872	299349	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0020 AP23 307.12 307.12	254873	299350	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0021 AP23 39.65 39.65	254874	299351	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0022 AP23 1,946.21 1,946.21	254875	299352	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0023 AP23 89.57 89.57	254876	299353	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0024 AP23 2,076.16 2,076.16	254877	299354	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0025 AP23 71.58 71.58	254878	299355	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/02/2023	SB76190-0026 AP23 51.39 51.39	254879	299356	

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0001 AP23 PW DIR Electric 199.56 Invoice Net 199.56	254880	299357	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0002 AP23 PW DIR Electric 101.53 Invoice Net 101.53	254881	299358	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0003 AP23 PW DIR Electric 148.07 Invoice Net 148.07	254882	299359	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0004 AP23 PW DIR Electric 166.35 Invoice Net 166.35	254883	299360	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0005 AP23 PW DIR Electric 51.39 Invoice Net 51.39	254884	299361	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0006 AP23 PW DIR Electric 179.80 Invoice Net 179.80	254885	299362	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0007 AP23 PW DIR Electric 54.33 Invoice Net 54.33	254886	299363	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0008 AP23 PW DIR Electric 145.41 Invoice Net 145.41	254887	299364	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0009 AP23 PW DIR Electric 214.24 Invoice Net 214.24	254888	299365	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0010 AP23 PW DIR Electric 145.78 Invoice Net 145.78	254889	299366	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0011 AP23 PW DIR Electric 132.44 Invoice Net 132.44	254890	299367	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0012 AP23 PW DIR Electric 51.39 Invoice Net 51.39	254891	299368	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0013 AP23 PW DIR Electric 300.83 Invoice Net 300.83	254892	299369	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0014 AP23 PW DIR Electric 43.50 Invoice Net 43.50	254893	299370	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0015 AP23 PW DIR Electric 164.60 Invoice Net 164.60	254894	299371	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0016 AP23 PW DIR Electric 286.68 Invoice Net 286.68	254895	299372	

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CASH ACCOUNT: 00000 1000

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WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0017 AP23 PW DIR Electric 219.79 Invoice Net 219.79	254896	299373	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0018 AP23 PW DIR Electric 184.80 Invoice Net 184.80	254897	299374	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0019 AP23 PW DIR Electric 105.01 Invoice Net 105.01	254898	299375	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0020 AP23 PW DIR Electric 116.61 Invoice Net 116.61	254899	299376	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0021 AP23 PW DIR Electric 146.17 Invoice Net 146.17	254900	299377	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0022 AP23 PW DIR Electric 58.58 Invoice Net 58.58	254901	299378	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0023 AP23 PW DIR Electric 69.18 Invoice Net 69.18	254902	299379	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0024 AP23 PW DIR Electric 150.64 Invoice Net 150.64	254903	299380	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0025 AP23 PW DIR Electric 46.08 Invoice Net 46.08	254904	299381	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0026 AP23 PW DIR Electric 58.40 Invoice Net 58.40	254905	299382	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0027 AP23 PW DIR Electric 336.38 Invoice Net 336.38	254906	299383	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0028 AP23 PW DIR Electric 51.39 Invoice Net 51.39	254907	299384	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0029 AP23 PW DIR Electric 154.76 Invoice Net 154.76	254908	299385	
15978	MISSISSIPPI POWER CO 1 01611 6494	00000		INV	05/02/2023	SB04710-0030 AP23 PW DIR Electric 101.15 Invoice Net 101.15	254909	299386	
15978	MISSISSIPPI POWER CO 1 01822 6494 ND152	00000	CD ADVERT	INV	05/02/2023	SB17432-0001 AP23 PW DIR Electric 3,331.85 Invoice Net 3,331.85	254910	299387	
15978	MISSISSIPPI POWER CO 1 01822 6494 ND152	00000	CD ADVERT	INV	05/02/2023	SB17432-0002 AP23 PW DIR Electric 22.24 Invoice Net 22.24	254911	299388	

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CASH ACCOUNT: 00000 1000

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WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15978	MISSISSIPPI POWER CO 1 40652 6494	00000		INV	05/02/2023	SB33957-0001 AP23 114.96 114.96	254912	299389	
15978	MISSISSIPPI POWER CO 1 40652 6494	00000		INV	05/02/2023	SB33957-0002 AP23 1,736.19 1,736.19	254913	299390	
15978	MISSISSIPPI POWER CO 1 40652 6494	00000		INV	05/02/2023	SB33957-0003 AP23 2,168.96 2,168.96	254914	299391	
15978	MISSISSIPPI POWER CO 1 40652 6494	00000		INV	05/02/2023	SB33957-0004 AP23 2,132.23 2,132.23	254915	299392	
15978	MISSISSIPPI POWER CO 1 40652 6494	00000		INV	05/02/2023	SB33957-0005 AP23 143.09 143.09	254916	299393	
15978	MISSISSIPPI POWER CO 1 40652 6494	00000		INV	05/02/2023	SB33957-0006 AP23 1,845.25 1,845.25	254917	299394	
15978	MISSISSIPPI POWER CO 1 40652 6494	00000		INV	05/02/2023	SB33957-0007 AP23 2,151.16 2,151.16	254918	299395	
15978	MISSISSIPPI POWER CO 1 40652 6494	00000		INV	05/02/2023	SB33957-0008 AP23 1,758.75 1,758.75	254919	299396	
15978	MISSISSIPPI POWER CO 1 40652 6494	00000		INV	05/02/2023	SB33957-0009 AP23 78.78 78.78	254920	299397	
15978	MISSISSIPPI POWER CO 1 40652 6494	00000		INV	05/02/2023	SB33957-0010 AP23 118.06 118.06	254921	299398	
15978	MISSISSIPPI POWER CO 1 40652 6494	00000		INV	05/02/2023	SB33957-0011 AP23 1,935.52 1,935.52	254922	299399	
15978	MISSISSIPPI POWER CO 1 40652 6494	00000		INV	05/02/2023	SB33957-0012 AP23 118.06 118.06	254923	299400	
15978	MISSISSIPPI POWER CO 1 40652 6494	00000		INV	05/02/2023	SB33957-0013 AP23 732.24 732.24	254924	299401	
15978	MISSISSIPPI POWER CO 1 40652 6494	00000		INV	05/02/2023	SB33957-0014 AP23 3,420.62 3,420.62	254925	299402	
15978	MISSISSIPPI POWER CO 1 40652 6494	00000		INV	05/02/2023	SB33957-0015 AP23 2,256.66 2,256.66	254926	299403	
15978	MISSISSIPPI POWER CO 1 40652 6494	00000		INV	05/02/2023	SB33957-0016 AP23 850.18 850.18	254927	299404	

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CASH ACCOUNT: 00000 1000

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WARRANT: 2023H-01 05/02/2023

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15978	MISSISSIPPI POWER CO 1 40652 6494	00000		INV	05/02/2023	SB33957-0017 AP23 1,554.56 1,554.56	254928	299405	
15978	MISSISSIPPI POWER CO 1 44451 6494	00000		INV	05/02/2023	SB36518-0001 AP23 30.16 30.16	254929	299406	
15978	MISSISSIPPI POWER CO 1 44451 6494	00000		INV	05/02/2023	SB36518-0002 AP23 246.60 246.60	254930	299407	
15978	MISSISSIPPI POWER CO 1 44451 6494	00000		INV	05/02/2023	SB36518-0003 AP23 238.60 238.60	254931	299408	
15978	MISSISSIPPI POWER CO 1 44451 6494	00000		INV	05/02/2023	SB36518-0004 AP23 104.67 104.67	254932	299409	
15978	MISSISSIPPI POWER CO 1 44451 6494	00000		INV	05/02/2023	SB36518-0005 AP23 110.40 110.40	254933	299410	
15978	MISSISSIPPI POWER CO 1 44451 6494	00000		INV	05/02/2023	SB36518-0006 AP23 4,171.69 4,171.69	254934	299411	
15978	MISSISSIPPI POWER CO 1 44451 6494	00000		INV	05/02/2023	SB36518-0007 AP23 56.72 56.72	254935	299412	
15978	MISSISSIPPI POWER CO 1 44451 6494	00000		INV	05/02/2023	SB36518-0008 AP23 87.29 87.29	254936	299413	
15978	MISSISSIPPI POWER CO 1 44451 6494	00000		INV	05/02/2023	SB36518-0009 AP23 171.63 171.63	254937	299414	
15978	MISSISSIPPI POWER CO 1 44451 6494	00000		INV	05/02/2023	SB36518-0010 AP23 1,313.03 1,313.03	254938	299415	
15978	MISSISSIPPI POWER CO 1 44451 6494	00000		INV	05/02/2023	SB36518-0011 AP23 1,226.77 1,226.77	254939	299416	
15978	MISSISSIPPI POWER CO 1 44451 6494	00000		INV	05/02/2023	SB36518-0012 AP23 724.41 724.41	254940	299417	
15978	MISSISSIPPI POWER CO 1 44451 6494	00000		INV	05/02/2023	SB36518-0013 AP23 207.91 207.91	254941	299418	
15978	MISSISSIPPI POWER CO 1 44451 6494	00000		INV	05/02/2023	SB36518-0014 AP23 9.98 9.98	254942	299419	
15978	MISSISSIPPI POWER CO 1 44451 6494	00000		INV	05/02/2023	SB36518-0015 AP23 9.98 9.98	254943	299420	

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CASH ACCOUNT: 00000 1000

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WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15978	MISSISSIPPI POWER CO 1 44451 6494	00000		INV	05/02/2023	SB36518-0016 AP23 9.98 9.98	254944	299421	
15978	MISSISSIPPI POWER CO 1 44451 6494	00000		INV	05/02/2023	SB36518-0017 AP23 127.62 127.62	254945	299422	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/04/2023	SB76190-0002 04/23 52.64 52.64	255320	299797	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/04/2023	SB76190-0003 04/23 176.21 176.21	255321	299798	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/04/2023	SB76190-0004 04/23 6,625.58 6,625.58	255322	299799	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/04/2023	SB76190-0005 04/23 17.02 17.02	255323	299800	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/04/2023	SB76190-0006 04/23 104.02 104.02	255324	299801	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/04/2023	SB76190-0007 04/23 50.14 50.14	255325	299802	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/04/2023	SB76190-0008 04/23 54.37 54.37	255326	299803	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/04/2023	SB76190-0009 04/23 50.53 50.53	255327	299804	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/04/2023	SB76190-0010 04/23 85.22 85.22	255328	299805	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/04/2023	SB76190-0011 04/23 32.14 32.14	255329	299806	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/04/2023	SB76190-0012 04/23 53.98 53.98	255330	299807	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/04/2023	SB76190-0013 04/23 65.23 65.23	255331	299808	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/04/2023	SB76190-0014 04/23 47.88 47.88	255332	299809	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/04/2023	SB76190-0015 04/23 116.90 116.90	255333	299810	

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CASH ACCOUNT: 00000 1000

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WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/04/2023	SB76190-0016 04/23 1,906.40 Invoice Net 1,906.40	255334	299811	
15978	MISSISSIPPI POWER CO 1 01411 6494	00000		INV	05/04/2023	SB76190-0017 04/23 649.11 Invoice Net 649.11	255335	299812	
						CHECK TOTAL	69,238.85		
16416	EXPRESS SERVICES INC 1 01511 6432	00000	20230272	INV	05/02/2023	28757517 POLICE DIR Oth Prof 613.58 Invoice Net 613.58	254658	299133	
16416	EXPRESS SERVICES INC 1 01511 6432	00000	20230272	INV	05/02/2023	28712092 POLICE DIR Oth Prof 363.60 Invoice Net 363.60	254659	299134	
16416	EXPRESS SERVICES INC 1 01511 6432	00000	20230272	INV	05/02/2023	28782478 POLICE DIR Oth Prof 469.65 Invoice Net 469.65	254660	299135	
16416	EXPRESS SERVICES INC 1 01511 6432	00000	20230272	INV	05/02/2023	28807407 POLICE DIR Oth Prof 261.34 Invoice Net 261.34	254661	299136	
16416	EXPRESS SERVICES INC 1 01511 6432	00000	20230272	INV	05/02/2023	28833883 POLICE DIR Oth Prof 405.26 Invoice Net 405.26	254662	299137	
16416	EXPRESS SERVICES INC 1 01611 6432	00000	20233752	INV	05/02/2023	28859447 PW DIR Oth Prof 720.86 Invoice Net 720.86	254663	299138	
16416	EXPRESS SERVICES INC 1 01311 6432	00000	20233559	INV	05/02/2023	28859369 CD DIR Oth Prof 2,863.80 Invoice Net 2,863.80	254768	299244	
						CHECK TOTAL	5,698.09		
16731	MISSISSIPPI POWER COMP 1 40653 6606	00000	20233896	INV	05/02/2023	03715-AP23 SEWER Electrical 54.52 Invoice Net 54.52	254946	299423	
						CHECK TOTAL	54.52		
16786	EDGEWATER CLEANERS INC 1 01511 6432	00000	20232709	INV	05/02/2023	950369 POLICE DIR Oth Prof 21.20 Invoice Net 21.20	254665	299140	
16786	EDGEWATER CLEANERS INC 1 01511 6432	00000	20232709	INV	05/02/2023	954833 POLICE DIR Oth Prof 10.60 Invoice Net 10.60	254666	299141	
16786	EDGEWATER CLEANERS INC 1 01511 6432	00000	20232709	INV	05/02/2023	953560 POLICE DIR Oth Prof 10.60 Invoice Net 10.60	254667	299142	
16786	EDGEWATER CLEANERS INC 1 01511 6432	00000	20232709	INV	05/02/2023	955971 POLICE DIR Oth Prof 13.46 Invoice Net 13.46	254668	299143	

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CASH ACCOUNT: 00000 1000

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WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
16786	EDGEWATER CLEANERS INC 1 01511 6432	00000	20232709	INV	05/02/2023	954587 13.46 13.46 Invoice Net	254669	299144	
						CHECK TOTAL	69.32		
17495	JOHNSON DIESEL SERVICE 1 40651 6623	00000		INV	05/02/2023	APR23 986.05 986.05 Invoice Net	254748	299223	
						CHECK TOTAL	986.05		
17635	DPC ENTERPRISES 1 40652 6238	00000	20233697	INV	05/02/2023	212000617-23 2,403.24 2,403.24 Invoice Net	254670	299146	
17635	DPC ENTERPRISES 1 40652 6238	00000	20233697	INV	05/02/2023	212000618-23 2,403.24 2,403.24 Invoice Net	254671	299147	
17635	DPC ENTERPRISES 1 40652 6238	00000	20233697	INV	05/02/2023	212000619-23 2,403.24 2,403.24 Invoice Net	254672	299148	
17635	DPC ENTERPRISES 1 40652 6238	00000	20233697	INV	05/02/2023	212000620-23 2,403.24 2,403.24 Invoice Net	254673	299149	
17635	DPC ENTERPRISES 1 40652 6238	00000	20233697	INV	05/02/2023	212000621-23 2,403.24 2,403.24 Invoice Net	254674	299150	
17635	DPC ENTERPRISES 1 40652 6238	00000	20233697	INV	05/02/2023	212000622-23 2,403.24 2,403.24 Invoice Net	254675	299151	
						CHECK TOTAL	14,419.44		
17769	ROBERT JOLLY 1 01511 6672	00000		INV	05/02/2023	ADV-0523 306.00 306.00 Invoice Net	254572	299047	
						CHECK TOTAL	306.00		
88888	KEMEISHA MORRISON 1 01000 4130	00000		INV	05/02/2023	BPR-04/11/23 90.00 90.00 Invoice Net	255128	299603	
						CHECK TOTAL	90.00		
88888	KRISTEN BURGETT 1 01000 4722	00000		INV	05/02/2023	23/27 100.00 100.00 Invoice Net	255129	299604	
						CHECK TOTAL	100.00		

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507 INVOICES	WARRANT TOTAL	767,421.98	767,421.98
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WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0001	01000	GENERAL FUND	0001-2029 -		Convenience Fee Payabl 609.83
0001	01000	GENERAL FUND	0001-00-00-00-000-4130 -		Building Permits 90.00 .00
0001	01000	GENERAL FUND	0001-00-00-00-000-4722 -		Public Facilities-Park 100.00 .00
0001	01111	CHIEF ADMINISTRATI	0001-10-10-11-111-00-6230 -		Fuel-Gasoline 245.97 9,101.70
0001	01111	CHIEF ADMINISTRATI	0001-10-10-11-111-00-6432 -		Other Professional Ser 750.00 137,785.52
0001	01111	CHIEF ADMINISTRATI	0001-10-10-11-111-00-6444 -		Telephone/Telegraph 2,047.20 13,062.46
0001	01111	CHIEF ADMINISTRATI	0001-10-10-11-111-00-6472 -		Community Relations 2,000.00 4,000.00
0001	01111	CHIEF ADMINISTRATI	0001-10-10-11-111-00-6494 -		Electricity 2,251.14 13,475.29
0001	01111	CHIEF ADMINISTRATI	0001-10-10-11-111-00-6624 -		Machinery/Equipment Re 675.20 12,529.06
0001	01111	CHIEF ADMINISTRATI	0001-10-10-11-111-00-6689 -		Software Licensing/Mai 576.00 326,753.83
0001	01211	MAYOR'S OFFICE	0001-20-20-21-211-00-6230 -		Fuel-Gasoline 81.61 5,025.13
0001	01211	MAYOR'S OFFICE	0001-20-20-21-211-00-6800 -ND500		Machinery/Equipment 1,143.26 59.79
0001	01221	COUNCIL	0001-20-20-22-221-00-6444 -		Telephone/Telegraph 168.41 2,542.79
0001	01221	COUNCIL	0001-20-20-22-221-00-6462 -		Advertising 27.36 6,600.72
0001	01221	COUNCIL	0001-20-20-22-221-00-6624 -		Machinery/Equipment Re 675.84 5,444.96
0001	01221	COUNCIL	0001-20-20-22-221-00-6672 -		Convention/Conference/ 1,950.00 6,617.00
0001	01246	COURT ADMINISTRATI	0001-20-20-24-246-00-6202 -		Office Supplies 68.06 1,715.02
0001	01246	COURT ADMINISTRATI	0001-20-20-24-246-00-6210 -		Reproduction Supplies 216.99 953.05
0001	01246	COURT ADMINISTRATI	0001-20-20-24-246-00-6444 -		Telephone/Telegraph 534.48 2,449.36
0001	01246	COURT ADMINISTRATI	0001-20-20-24-246-00-6624 -		Machinery/Equipment Re 360.21 2,638.74
0001	01311	CD DIRECTOR'S OFFI	0001-30-30-31-311-00-6230 -		Fuel-Gasoline 953.06 20,989.27
0001	01311	CD DIRECTOR'S OFFI	0001-30-30-31-311-00-6430 -		Printing & Binding 522.00 26,139.16
0001	01311	CD DIRECTOR'S OFFI	0001-30-30-31-311-00-6432 -		Other Professional Ser 2,863.80 97,609.44
0001	01311	CD DIRECTOR'S OFFI	0001-30-30-31-311-00-6444 -		Telephone/Telegraph 2,783.58 21,127.24
0001	01311	CD DIRECTOR'S OFFI	0001-30-30-31-311-00-6462 -		Advertising 101.24 14,672.32
0001	01311	CD DIRECTOR'S OFFI	0001-30-30-31-311-00-6610 -		Vehicles 591.28 6,581.29
0001	01311	CD DIRECTOR'S OFFI	0001-30-30-31-311-00-6624 -		Machinery/Equipment Re 488.04 9,839.02
0001	01311	CD DIRECTOR'S OFFI	0001-30-30-31-311-00-6649 -		Other Contractual Serv 276.75 29,289.01
0001	01411	PARKS & REC DIRECT	0001-40-40-41-411-00-6220 -		Recreation Supplies 1,744.40 9,010.21
0001	01411	PARKS & REC DIRECT	0001-40-40-41-411-00-6230 -		Fuel-Gasoline 2,212.50 25,917.95
0001	01411	PARKS & REC DIRECT	0001-40-40-41-411-00-6236 -		Lubricants 75.00 700.43
0001	01411	PARKS & REC DIRECT	0001-40-40-41-411-00-6238 -		Chemicals 487.26 30,610.65
0001	01411	PARKS & REC DIRECT	0001-40-40-41-411-00-6246 -		Food 198.44 4,293.24
0001	01411	PARKS & REC DIRECT	0001-40-40-41-411-00-6274 -		Structural Supplies 242.20 2,592.44
0001	01411	PARKS & REC DIRECT	0001-40-40-41-411-00-6276 -		Finishing Supplies 469.71 130.08
0001	01411	PARKS & REC DIRECT	0001-40-40-41-411-00-6278 -		Mechanical/Plumbing Su 22.46 13,662.13
0001	01411	PARKS & REC DIRECT	0001-40-40-41-411-00-6282 -		Equipment-Repair Parts 287.78 6,491.60
0001	01411	PARKS & REC DIRECT	0001-40-40-41-411-00-6284 -		Vehicle-Repair Parts 66.99 3,958.17
0001	01411	PARKS & REC DIRECT	0001-40-40-41-411-00-6288 -		Batteries 199.00 1,051.01
0001	01411	PARKS & REC DIRECT	0001-40-40-41-411-00-6294 -		Small Tools & Minor Eq 371.62 14,317.83
0001	01411	PARKS & REC DIRECT	0001-40-40-41-411-00-6428 -		Coaches/Officials/Inst 412.13 15,768.12
0001	01411	PARKS & REC DIRECT	0001-40-40-41-411-00-6430 -		Printing & Binding 330.00 1,723.00
0001	01411	PARKS & REC DIRECT	0001-40-40-41-411-00-6444 -		Telephone/Telegraph 1,543.96 11,863.42
0001	01411	PARKS & REC DIRECT	0001-40-40-41-411-00-6492 -		Natural Gas 6,403.74 5,124.70
0001	01411	PARKS & REC DIRECT	0001-40-40-41-411-00-6494 -		Electricity 19,692.92 224,242.24
0001	01411	PARKS & REC DIRECT	0001-40-40-41-411-00-6606 -		Electrical 142.50 20,237.98
0001	01411	PARKS & REC DIRECT	0001-40-40-41-411-00-6624 -		Machinery/Equipment Re 209.45 3,388.32
0001	01511	POLICE DIRECTOR'S	0001-50-50-51-511-00-6202 -		Office Supplies 151.83 2,428.03
0001	01511	POLICE DIRECTOR'S	0001-50-50-51-511-00-6204 -		Small Equipment 3,391.02 68,240.61

City of Biloxi



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WARRANT SUMMARY

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WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6208	-	Operating Supplies 591.45 19,444.75
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6212	-	Computer Supplies 207.30 3,081.39
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6226	-	Uniform 2,778.64 15,330.11
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6228	-	Training Supplies 990.32 60,339.72
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6230	-	Fuel-Gasoline 33,338.78 330,770.70
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6232	-	Fuel-Propane 731.25 256.08
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6234	-	Fuel-Diesel 1,132.81 13,278.44
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6236	-	Lubricants 93.89 1,967.62
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6240	-	Cleaning/Janitorial 72.47 5,317.71
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6250	-	Other Supplies 44.95 3,470.46
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6280	-	Electrical/Electronic 9.00 8,097.78
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6282	-	Equipment-Repair Parts 74.69 6,715.60
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6284	-	Vehicle-Repair Parts 1,096.79 62,268.21
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6286	-	Tires/Tubes 2,127.84 20,785.52
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6288	-	Batteries 1,971.17 8,747.64
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6294	-	Small Tools & Minor Eq 660.41 32,681.55
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6422	-	Veterinary 708.83 9,718.39
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6430	-	Printing & Binding 135.00 2,729.00
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6432	-	Other Professional Ser 4,750.79 28,059.88
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6444	-	Telephone/Telegraph 7,770.41 105,323.91
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6446	-	Postage 190.65 4,196.94
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6494	-	Electricity 635.44 65,033.49
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6616	-	Mechanical/Plumbing 3,255.00 27,969.53
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6623	-	Land/Buildings/Office/ 2,500.00 15,000.00
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6624	-	Machinery/Equipment Re 1,055.93 30,443.54
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6638	-	Animal Shelter 11,035.00 20,650.00
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6672	-	Convention/Conference/ 8,389.00 155,008.28
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6676	-	Wrecker Service 175.00 2,814.20
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6678	-	Laboratory Services 1,560.00 14,394.00
0001 01511	POLICE DIRECTOR'S 0001-50-50-51-511-00-6800	-	Machinery/Equipment 69,474.26 500,689.43
0001 01551	FIRE DEPARTMENT MA 0001-50-50-55-551-00-6204	-	Small Equipment 1,063.50 35,895.44
0001 01551	FIRE DEPARTMENT MA 0001-50-50-55-551-00-6226	-	Uniform 295.84 32,547.84
0001 01551	FIRE DEPARTMENT MA 0001-50-50-55-551-00-6230	-	Fuel-Gasoline 2,363.44 29,169.14
0001 01551	FIRE DEPARTMENT MA 0001-50-50-55-551-00-6234	-	Fuel-Diesel 4,456.88 50,922.34
0001 01551	FIRE DEPARTMENT MA 0001-50-50-55-551-00-6236	-	Lubricants 17.26 2,114.34
0001 01551	FIRE DEPARTMENT MA 0001-50-50-55-551-00-6238	-	Chemicals 9.63 1,472.67
0001 01551	FIRE DEPARTMENT MA 0001-50-50-55-551-00-6240	-	Cleaning/Janitorial 518.56 4,343.23
0001 01551	FIRE DEPARTMENT MA 0001-50-50-55-551-00-6250	-	Other Supplies 193.44 425.44
0001 01551	FIRE DEPARTMENT MA 0001-50-50-55-551-00-6278	-	Mechanical/Plumbing Su 578.21 21.79
0001 01551	FIRE DEPARTMENT MA 0001-50-50-55-551-00-6284	-	Vehicle-Repair Parts 1,420.86 22,413.56
0001 01551	FIRE DEPARTMENT MA 0001-50-50-55-551-00-6288	-	Batteries 54.81 5,563.98
0001 01551	FIRE DEPARTMENT MA 0001-50-50-55-551-00-6294	-	Small Tools & Minor Eq 87.82 3,489.82
0001 01551	FIRE DEPARTMENT MA 0001-50-50-55-551-00-6444	-	Telephone/Telegraph 5,021.53 26,193.27
0001 01551	FIRE DEPARTMENT MA 0001-50-50-55-551-00-6492	-	Natural Gas 115.68 7,926.40
0001 01551	FIRE DEPARTMENT MA 0001-50-50-55-551-00-6494	-	Electricity 1,453.50 31,233.79
0001 01551	FIRE DEPARTMENT MA 0001-50-50-55-551-00-6624	-	Machinery/Equipment Re 1,152.09 3,249.64
0001 01551	FIRE DEPARTMENT MA 0001-50-50-55-551-00-6672	-	Convention/Conference/ 937.00 21,474.48
0001 01611	PUBLIC WORKS DIREC 0001-60-60-61-611-00-6230	-	Fuel-Gasoline 4,085.82 57,706.58
0001 01611	PUBLIC WORKS DIREC 0001-60-60-61-611-00-6234	-	Fuel-Diesel 1,928.38 65,151.48

City of Biloxi



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CITY OF BILOXI
WARRANT SUMMARY

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WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0001 01611	PUBLIC WORKS DIREC 0001-60-60-61-611-00-6238 -	Chemicals	239.04 2,897.10
0001 01611	PUBLIC WORKS DIREC 0001-60-60-61-611-00-6244 -	Signs	6,198.49 7,443.14
0001 01611	PUBLIC WORKS DIREC 0001-60-60-61-611-00-6270 -	Resurfacing/Patching S	1,885.00 21,177.49
0001 01611	PUBLIC WORKS DIREC 0001-60-60-61-611-00-6274 -	Structural Supplies	235.90 5,832.60
0001 01611	PUBLIC WORKS DIREC 0001-60-60-61-611-00-6278 -	Mechanical/Plumbing Su	298.84 2,618.08
0001 01611	PUBLIC WORKS DIREC 0001-60-60-61-611-00-6280 -	Electrical/Electronic	584.45 5,595.53
0001 01611	PUBLIC WORKS DIREC 0001-60-60-61-611-00-6282 -	Equipment-Repair Parts	1,096.23 17,613.67
0001 01611	PUBLIC WORKS DIREC 0001-60-60-61-611-00-6284 -	Vehicle-Repair Parts	191.18 10,793.69
0001 01611	PUBLIC WORKS DIREC 0001-60-60-61-611-00-6288 -	Batteries	238.68 2,709.77
0001 01611	PUBLIC WORKS DIREC 0001-60-60-61-611-00-6294 -	Small Tools & Minor Eq	2,632.26 164.79
0001 01611	PUBLIC WORKS DIREC 0001-60-60-61-611-00-6432 -	Other Professional Ser	720.86 16,121.74
0001 01611	PUBLIC WORKS DIREC 0001-60-60-61-611-00-6444 -	Telephone/Telegraph	1,802.21 34,101.45
0001 01611	PUBLIC WORKS DIREC 0001-60-60-61-611-00-6492 -	Natural Gas	388.32 5,362.08
0001 01611	PUBLIC WORKS DIREC 0001-60-60-61-611-00-6494 -	Electricity	11,977.99 702,135.31
0001 01611	PUBLIC WORKS DIREC 0001-60-60-61-611-00-6606 -	Electrical	5,520.00 87,993.63
0001 01611	PUBLIC WORKS DIREC 0001-60-60-61-611-00-6624 -	Machinery/Equipment Re	859.58 5,342.52
0001 01611	PUBLIC WORKS DIREC 0001-60-60-61-611-00-6649 -	Other Contractual Serv	14,505.50 138,523.07
0001 01611	PUBLIC WORKS DIREC 0001-60-60-61-611-00-6800 -	Machinery/Equipment	57,010.52 227,377.63
0001 01640	SANITATION 0001-60-60-64-640-00-6644 -	Sanitation Service	1,022.57 1,300,054.45
0001 01711	ENGINEERING 0001-70-70-71-711-00-6230 -	Fuel-Gasoline	154.92 4,594.23
0001 01711	ENGINEERING 0001-70-70-71-711-00-6234 -	Fuel-Diesel	172.72 3,139.98
0001 01711	ENGINEERING 0001-70-70-71-711-00-6444 -	Telephone/Telegraph	682.10 7,816.00
0001 01711	ENGINEERING 0001-70-70-71-711-00-6649 -	Other Contractual Serv	50.00 1,950.00
0001 01712	PROJECT MANAGEMENT 0001-70-70-71-712-00-6294 -	Small Tools & Minor Eq	25.99 224.01
0001 01822	COMMUNITY DEVL ADV 0001-30-80-82-822-00-6494 -ND152	Electricity	3,354.09 18,139.19
0001 01833	PUBLIC TRANSPORTAT 0001-83-80-83-833-00-6649 -ND402	Other Contractual Serv	98,750.00 98,750.00
		FUND TOTAL	455,714.98
0010 10372	CDBG CAPITAL PROJE 0010-88-00-37-372-00-6658 -	Contract Payments	2,458.33 52,641.98
0010 10372	CDBG CAPITAL PROJE 0010-88-00-37-372-00-6658 -CD020	Contract Payments	81,573.87 1,141,666.13
		FUND TOTAL	84,032.20
0014 14000	DUI & DRUG FORFEIT 0014-2026 -	Confiscated Money Paya	242.80
		FUND TOTAL	242.80
0015 15000	BASEBALL STADIUM F 0015-00-00-00-000-00-6444 -	Telephone/Telegraph	286.00 2,017.67
		FUND TOTAL	286.00
0025 25000	2014 TIF MARGARITA 0025-86-00-00-000-00-6710 -	Bond Principal	22,036.34 -16.34
		FUND TOTAL	22,036.34
003C INFRAS3C	INFRASTRUCTURE MOD 003C-88-00-00-MOD-00-6658 -C1025	Contract Payments	6,352.50 587,482.97
		FUND TOTAL	6,352.50

City of Biloxi



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 LMULLER | WARRANT SUMMARY

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WARRANT: 2023H-01 05/02/2023

DUE DATE: 05/02/2023

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0040 40651	WS BILLING & COLLE 0040-60-00-65-651-00-6430 -	Printing & Binding 1,510.00	46,150.00
0040 40651	WS BILLING & COLLE 0040-60-00-65-651-00-6623 -	Land/Buildings/Office/ 986.05	25,888.55
0040 40651	WS BILLING & COLLE 0040-60-00-65-651-00-6624 -	Machinery/Equipment Re 189.57	2,362.55
0040 40652	UTILITY MAINTENANC 0040-60-00-65-652-00-6230 -	Fuel-Gasoline 6,805.80	4,745.29
0040 40652	UTILITY MAINTENANC 0040-60-00-65-652-00-6236 -	Lubricants 179.80	964.33
0040 40652	UTILITY MAINTENANC 0040-60-00-65-652-00-6238 -	Chemicals 14,419.44	4,526.42
0040 40652	UTILITY MAINTENANC 0040-60-00-65-652-00-6266 -	Pipes/Fittings 5,221.56	59,863.27
0040 40652	UTILITY MAINTENANC 0040-60-00-65-652-00-6268 -	Fill/Compaction 1,200.00	14,323.04
0040 40652	UTILITY MAINTENANC 0040-60-00-65-652-00-6282 -	Equipment-Repair Parts 1,212.73	26,110.54
0040 40652	UTILITY MAINTENANC 0040-60-00-65-652-00-6294 -	Small Tools & Minor Eq 239.76	2,680.64
0040 40652	UTILITY MAINTENANC 0040-60-00-65-652-00-6432 -	Other Professional Ser 2,400.00	963.13
0040 40652	UTILITY MAINTENANC 0040-60-00-65-652-00-6494 -	Electricity 37,888.22	298,988.72
0040 40652	UTILITY MAINTENANC 0040-60-00-65-652-00-6649 -	Other Contractual Serv 40,823.08	255,849.78
0040 40652	UTILITY MAINTENANC 0040-60-00-65-652-00-6678 -	Laboratory Services 150.00	1,347.00
0040 40653	SEWER DIVISION 0040-65-60-65-653-00-6234 -	Fuel-Diesel 2,085.05	11,576.56
0040 40653	SEWER DIVISION 0040-65-60-65-653-00-6266 -	Pipes/Fittings 310.00	28,564.68
0040 40653	SEWER DIVISION 0040-65-60-65-653-00-6280 -	Electrical/Electronic 111.62	15,632.19
0040 40653	SEWER DIVISION 0040-65-60-65-653-00-6294 -	Small Tools & Minor Eq 437.60	4,188.65
0040 40653	SEWER DIVISION 0040-65-60-65-653-00-6606 -	Electrical 54.52	18,832.32
0040 40653	SEWER DIVISION 0040-65-60-65-653-00-6624 -	Machinery/Equipment Re 14,633.13	31,049.25
FUND TOTAL		130,857.93	
0044 44451	PORT ADMINISTRATIO 0044-40-00-00-451-00-6230 -	Fuel-Gasoline 386.20	6,597.57
0044 44451	PORT ADMINISTRATIO 0044-40-00-00-451-00-6240 -	Cleaning/Janitorial 79.96	1,616.46
0044 44451	PORT ADMINISTRATIO 0044-40-00-00-451-00-6244 -	Signs 343.00	32.00
0044 44451	PORT ADMINISTRATIO 0044-40-00-00-451-00-6262 -	Materials 1,148.43	797.36
0044 44451	PORT ADMINISTRATIO 0044-40-00-00-451-00-6280 -	Electrical/Electronic 36.28	1,555.98
0044 44451	PORT ADMINISTRATIO 0044-40-00-00-451-00-6294 -	Small Tools & Minor Eq 140.45	8,098.66
0044 44451	PORT ADMINISTRATIO 0044-40-00-00-451-00-6444 -	Telephone/Telegraph 1,385.06	6,617.89
0044 44451	PORT ADMINISTRATIO 0044-40-00-00-451-00-6494 -	Electricity 8,847.44	67,367.42
0044 44451	PORT ADMINISTRATIO 0044-40-00-00-451-00-6612 -	Repairs/M & E 301.02	12,626.10
0044 44451	PORT ADMINISTRATIO 0044-40-00-00-451-00-6624 -	Machinery/Equipment Re 178.54	3,546.26
0044 44451	PORT ADMINISTRATIO 0044-40-00-00-451-00-6649 -	Other Contractual Serv 18.06	8,769.23
FUND TOTAL		12,864.44	
0053 53881	ALL LINES AGGREGAT 0053-84-00-00-881-00-6432 -	Other Professional Ser 1,000.00	3,000.00
0053 53882	LIABILITY INSURANC 0053-84-00-00-882-00-6432 -	Other Professional Ser 21,574.34	78,526.00
0053 53883	PROPERTY INSURANCE 0053-84-00-00-883-00-6432 -	Other Professional Ser 146.50	4,487.20
0053 53884	WORKER'S COMPENSAT 0053-84-00-00-884-00-6432 -	Other Professional Ser 32,313.95	158,646.37
FUND TOTAL		55,034.79	
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WARRANT SUMMARY TOTAL		767,421.98	
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GRAND TOTAL		767,421.98	