



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 2/5/2014



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A & M PETROLEUM INC					
332619	815 - 613700 -		160.80	140047	172931
UREA DIESEL ADDITIVE (DEF)					
# of Claims		1	Vendor Payment Total	160.80	
A T & T					
332808	411 - 626001 - 41139		231.61	140227	MANUAL
332808	411 - 626001 - 41140		231.61	140227	MANUAL
332808	811 - 626001 -		289.52	140227	MANUAL
332808	411 - 626001 - 41138		347.42	140227	MANUAL
332808	290 - 626001 -		463.23	140227	MANUAL
332808	411 - 626001 - 41136		810.65	140227	MANUAL
332878	145 - 626001 -		120.90	140295	MANUAL
332881	145 - 626001 -		87.96	140298	MANUAL
332881	811 - 626001 -		175.88	140298	MANUAL
332881	125 - 626001 -		386.98	140298	MANUAL
332881	213 - 626001 -		1,108.18	140298	MANUAL
332903	411 - 626001 - 41137		46.18	140318	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332903	437 - 626001 -		46.18	140318	MANUAL
332903	411 - 626001 - 41131		92.37	140318	MANUAL
332903	411 - 626001 - 41133		92.37	140318	MANUAL
332903	411 - 626001 - 41145		92.37	140318	MANUAL
332903	115 - 626001 -		138.55	140318	MANUAL
332903	411 - 626001 -		138.55	140318	MANUAL
332903	411 - 626001 - 41144		138.55	140318	MANUAL
332903	335 - 626001 -		184.73	140318	MANUAL
332903	411 - 626001 - 41130		184.73	140318	MANUAL
332903	411 - 626001 - 41134		184.73	140318	MANUAL
332903	411 - 626001 - 41142		184.73	140318	MANUAL
332903	411 - 626001 - 41143		184.73	140318	MANUAL
332903	511 - 626001 - 05200		184.73	140318	MANUAL
332903	825 - 626001 -		184.73	140318	MANUAL
332903	325 - 626001 -		230.91	140318	MANUAL
332903	435 - 626001 -		230.91	140318	MANUAL
332903	135 - 626001 -		277.10	140318	MANUAL
332903	111 - 626001 -		323.28	140318	MANUAL
332903	411 - 626001 - 41136		368.95	140318	MANUAL
332903	411 - 626001 - 41138		368.95	140318	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332903	315 - 626001 -		369.46	140318	MANUAL
332903	445 - 626001 -		438.73	140318	MANUAL
332903	411 - 626001 -		553.68	140318	MANUAL
332903	125 - 626001 -		554.19	140318	MANUAL
332903	811 - 626001 -		554.19	140318	MANUAL
332903	213 - 626001 -		877.47	140318	MANUAL
332903	611 - 626001 -		877.47	140318	MANUAL
332903	815 - 626001 -		1,385.48	140318	MANUAL
332903	290 - 626001 -		1,889.12	140318	MANUAL
332903	145 - 626001 -		1,939.67	140318	MANUAL
333036	145 - 626001 -		1,662.60	140450	MANUAL

of Claims

43

Vendor Payment Total

19,234.33

A1 BATTERY INC

332335	213 - 611300 -		309.90	139772	172907
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
332336	213 - 611300 -		184.70	139773	172907
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
332337	213 - 611300 -		332.40	139774	171365
BLANKET PURCHASE ORDER OCTOBER FY2014 FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES					
332538	437 - 610700 -		65.95	139967	173245
51-60 BATTERY GR51/500 CCA FOR MOWER AT GOLF COURSE					
332620	825 - 615801 -		98.92	140048	170374
CITY SLA BATTERY 12V/7.0AH, ITEM #DG12-7. REPLACEMENT FOR CITY STATIONS, FLATBRANCH, FRITZ CREEK, ALSTON, WESTNORTH GULFPORT.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332620	825 - 615800 -		98.92	140048	170374
HCUA SLA BATTERY 12V/7.0AH, ITEM #DG12-7. REPLACEMENT FOR COUNTY STATIONS DEBUYS I/S, SEAWAY ISLAND I/S, WESTSIDE PARK I/S					
# of Claims			6	Vendor Payment Total	1,090.79
A1 RADIATOR SPECIALISTS					
332316	213 - 611300 -		102.95	139753	172563
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332317	213 - 611300 -		376.00	139754	172563
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332318	213 - 611300 -		376.00	139755	172563
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332319	213 - 611300 -		42.95	139756	172563
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332320	213 - 611300 -		376.00	139757	172563
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332321	213 - 611300 -		418.95	139758	172563
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332322	213 - 611300 -		162.95	139759	172563
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			7	Vendor Payment Total	1,855.80
ADAM D HENDERSON					
332857	010 - 210601 -		662.75	140274	MANUAL
# of Claims			1	Vendor Payment Total	662.75
ADVANCED DISPOSALSERVICES GULF COAST LLC					
332765	815 - 620900 -		68.31	140186	MANUAL
# of Claims			1	Vendor Payment Total	68.31
AFFORDABLE TRAILER SALES INC					
332943	335 - 611300 -		29.95	140358	173002
BLANKET PURCHASE ORDER FOR JANUARY 2014					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332944	335 - 611300 -		79.00	140359	173002
BLANKET PURCHASE ORDER FOR JANUARY 2014					
332945	335 - 611300 -		279.00	140360	173002
BLANKET PURCHASE ORDER FOR JANUARY 2014					
# of Claims		3	Vendor Payment Total	387.95	
AGRO DISTRIBUTION LLC					
332506	345 - 640100 - 02780		1,705.00	139935	172958
2251 MOUND CLAY FOR SPORTSPLEX MAINTENANCE					
# of Claims		1	Vendor Payment Total	1,705.00	
AIRGAS INC					
332558	290 - 610700 -		58.03	139987	173225
AC4 ACETYLENE SIZE 4 CGA GYLINDER					
332558	290 - 610700 -		30.33	139987	173225
OX200 OXYGEN INDUSTRIAL SIZE 200 CGA CYLINDER					
# of Claims		2	Vendor Payment Total	88.36	
AIRGAS SOUTH INC					
332584	335 - 612200 -		189.09	140012	173017
WELDING ROD MATERIAL, SIZE .035, 33 POUND SPOOL					
332596	335 - 610700 -		117.89	140023	173153
HAND CLEANER P/N CLEANER SHOP USE					
332636	290 - 626700 -		25.74	140060	MANUAL
# of Claims		3	Vendor Payment Total	332.72	
ALEXIS CRAMOND					
332863	010 - 210601 -		138.50	140280	MANUAL
# of Claims		1	Vendor Payment Total	138.50	
ALL PHASE ELECTRIC SUPPLY CO INC					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332555	825 - 615800 -		332.28	139984	173034
ITEM #9998SL2 CONTACT KIT SIZE 0 REPAIR MOTOR STARTERS FOR PRUDIE CIR, HASSEL, ARKANSAS AND 90, SOUTH AND NORTH SWAN, WASHINGTON CITY LIFT STATIONS.					
332555	825 - 615800 -		1,023.89	139984	173034
ITEM #9998SL3 CONTACT KIT SIZE 1					
332555	825 - 615800 -		1,997.87	139984	173034
ITEM #999SL4 CONTACT KIT SIZE 2					
332555	825 - 615800 -		508.87	139984	173034
ITEM #999SL7 CONTACT KIT SIZE 3					
332555	825 - 615800 -		964.60	139984	173034
ITEM #999SL9 CONTACT KIT SIZE 4					
		# of Claims	5	Vendor Payment Total	4,827.51
ALL SEASONS FARM EQUIPMENT					
332586	825 - 612200 -		401.92	140014	172948
WHEEL RIM P/N 85801203 ID# 2356					
		# of Claims	1	Vendor Payment Total	401.92
ALLISTONS					
332382	213 - 612500 -		120.00	139818	171500
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
332753	213 - 612500 -		20.00	140174	171500
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
		# of Claims	2	Vendor Payment Total	140.00
AMERICAN MEDICAL RESPONSE					
332456	290 - 622300 -		20.00	139888	171324
BLANKET PO FOR CPR HEALTHCARD PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN HOUSE AND COMMUNITY TEACHING OF CPR CLASSES					
		# of Claims	1	Vendor Payment Total	20.00
ASSOCIATED FOOD EQUIP AND SUPPLIES					
332539	411 - 612200 -		172.60	139968	173052

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR REFRIDGERATOR AND FREEZER AT ORANGE GROVE CENTER NOT COOLING OR FREEZING					
		# of Claims	1	Vendor Payment Total	172.60
AUGUSTUS WESSON					
332492	430 - 627900 -		26.00	139922	173188
LUNCHES WHILE IN MOBILE AL ATTENDING THE GULF STATE HORTICULTURE SHOW 1/29-30, 2014					
		# of Claims	1	Vendor Payment Total	26.00
AUTO ZONE INC					
332344	213 - 611300 -		174.83	139781	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332345	213 - 611300 -		35.96	139782	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332346	213 - 611300 -		34.19	139783	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332347	213 - 611300 -		44.63	139784	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332348	213 - 611300 -		73.79	139785	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332349	213 - 611300 -		141.94	139786	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332350	213 - 611300 -		8.81	139787	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332351	213 - 611300 -		39.05	139788	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332352	213 - 611300 -		43.19	139789	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332353	213 - 611300 -		14.09	139790	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332994	213 - 611300 -		275.51	140409	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332995	213 - 611300 -		197.99	140410	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332996	213 - 611300 -		518.65	140411	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332997	213 - 611300 -		43.19	140412	172288

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 332998	213 - 611300 -		164.15	140413	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 332999	213 - 611300 -		275.51	140414	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES 333000	213 - 611300 -		-275.51	140415	172288
# of Claims			17	Vendor Payment Total	1,809.97
AUTOMATION PERSONNEL SERVICES, INC.					
332548	815 - 620900 -		672.00	139977	173317
TEMP WORKER FOR PUBLIC WORKS AMANDA M MARTIN WEEK ENDING 11/17/2013 (32HRS) INVOICE #371334					
332550	115 - 622100 -		301.00	139979	173317
TEMP WORKER FOR COUNCIL CECILIA CURRY FORD WEEK ENDING 11/17/2013 (21.5HRS) INVOICE #371333					
332550	815 - 620900 -		585.20	139979	173317
TEMP WORKER FOR LEISURE SERVICES KATIE KING WEEK ENDING 11/17/2013 (38HRS) INVOICE #371333					
332550	815 - 620900 -		448.00	139979	173317
TEMPORARY WORKER FOR PUBLIC WORKS KASHIWA ROBINSON WEEK ENDING 11/17/2013 (32HRS) INVOICE #371333					
# of Claims			4	Vendor Payment Total	2,006.20
B & H PHOTO					
332826	286 - 610700 -		183.49	140243	173055
SANDISK CRUZIER CZ60, 32GB-B35/REG, ITEM #SACCZ6032GB, FOR THE CNET DIVISION, CNET FUNDS, BID #467588460					
332988	276 - 630100 -		1,514.98	140403	172979
CANON XA10 HD PROFESSIONAL CAMCORDER, ITEM CAXA10Q WITH CASE (QUOTE # 466151780)					
332988	213 - 615200 -		97.95	140403	172979
ACEBIL REMOTE CONTROLLER, ITEM #ACRMC1DV					
332988	213 - 615200 -		489.02	140403	172979
SONY PORTABLE WIRELESS MICROPHONE, ITEM #SOUWPV13032					
333030	276 - 630100 -		101.04	140444	172979
CANON XA10 HD PROFESSIONAL CAMCORDER, ITEM CAXA10Q WITH CASE (QUOTE # 466151780)					
333030	213 - 615200 -		160.71	140444	172979
DAVIS & SANFORD PRO VISTA TRIPOD, ITEM #DAPVTFMI8					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			6	Vendor Payment Total	2,547.19
BANCORPSOUTH CASH MANAGEMENT DIV.					
332562	511 - 624200 - 05200		25.59	139991	173288
	MONTHLY BANK CHARGES FOR DEC 1, 2013 THRU DEC 31, 2013				
332562	915 - 624200 -		98.26	139991	173288
	MONTHLY BANK CHARGES FOR DEC 1, 2013 THRU DEC 31, 2013				
332562	911 - 624200 -		163.49	139991	173288
	MONTHLY BANK CHARGES FOR DEC 1, 2013 THRU DEC 31, 2013				
332562	445 - 624200 -		568.24	139991	173288
	MONTHLY BANK CHARGES FOR DEC 1, 2013 THRU DEC 31, 2013				
332562	145 - 624200 -		1,391.39	139991	173288
	MONTHLY BANK CHARGES FOR DEC 1, 2013 THRU DEC 31, 2013				
332562	811 - 624200 -		3,420.03	139991	173288
	MONTHLY BANK CHARGES FOR DEC 1, 2013 THRU DEC 31, 2013				
# of Claims			6	Vendor Payment Total	5,667.00
BARNEYS POLICE SUPPLIES					
332733	213 - 610700 -		146.97	140154	171425
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES				
332761	213 - 612800 -		2,201.65	140182	172536
	TASER X26 XDMP EXT DIGLPOWERMAG - ITEM #TASR26701				
332989	290 - 612500 -		82.00	140404	172934
	TRU1061 DUTY WORK PANTS FOR FIRE PERSONNEL				
332990	290 - 612500 -		210.00	140405	172934
	TRU1061 DUTY WORK PANTS FOR FIRE PERSONNEL				
# of Claims			4	Vendor Payment Total	2,640.62
BARRY OAKES					
332757	290 - 622300 -		50.00	140178	MANUAL
# of Claims			1	Vendor Payment Total	50.00
BAYOU CONCRETE, LLC					
333020	311 - 614500 -		748.00	140434	171799

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
333021	311 - 614500 -	BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE PERIOD OF OCTOBER - NOVEMBER FY2014. DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS THROUGHOUT THE CITY. BID GROUP E	323.75	140435	171799
332481	290 - 626900 -	BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE PERIOD OF OCTOBER - NOVEMBER FY2014. DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS THROUGHOUT THE CITY. BID GROUP E			
# of Claims		2	Vendor Payment Total	1,071.75	
BEATLINE OAKS VETERINARY HOSPITAL					
332385	213 - 610700 -	BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS	177.49	139821	171724
# of Claims		1	Vendor Payment Total	177.49	
BIDDLE CONSULTING GROUP INC					
332481	155 - 621700 -	ONE YEAR MAINTENANCE RENEWAL PLAN FOR CRITICAL TESTING SOFTWARE. APPROVED BY CIVIL SERVICE AT THE JANUARY 13, 2014 CIVIL SERVICE MEETING.	699.00	139913	173240
# of Claims		1	Vendor Payment Total	699.00	
BLACKLIDGE EMULSIONS, INC.					
332333	311 - 613800 -	WATERBASE ASPHALT TACK BLANKET PO FOR NOV - DEC	2,160.00	139770	172129
# of Claims		1	Vendor Payment Total	2,160.00	
BLAKE SMITH					
332489	290 - 626900 -	FOOD ALLOWANCE WHILE ATTENDING CONFINED SPACE RESCUE TECHNICIAN AT MISSISSIPPI STATE FIRE ACADEMY IN JACKSON, MS FEBRUARY 23 THROUGH 27, 2014 DINNER IS RESPONSIBILITY OF STUDENT	84.00	139919	173197
# of Claims		1	Vendor Payment Total	84.00	
BLOSSMAN GAS INC					
332391	311 - 614000 -	BLANKET PO PROPANE	75.00	139827	172521

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332442	311 - 614000 -		32.50	139875	172521
BLANKET PO PROPANE					
332443	311 - 614000 -		62.50	139876	172521
BLANKET PO PROPANE					
332444	311 - 614000 -		62.50	139877	172521
BLANKET PO PROPANE					
332445	311 - 614000 -		68.75	139878	172521
BLANKET PO PROPANE					
332446	311 - 614000 -		62.50	139879	172521
BLANKET PO PROPANE					
332447	315 - 614000 -		77.50	139880	172521
PROPANE					
332448	311 - 614000 -		62.50	139881	172521
BLANKET PO PROPANE					
332700	290 - 614000 -		258.91	140123	171686
BLANKET PO FOR PROPANE					
332838	411 - 626700 -		46.00	140255	173246
ANNUAL RENTAL OF PROPANE TANK AT GOLDIN PARK					

of Claims

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Vendor Payment Total

808.66

BRADLEY BARTA

332821	213 - 626900 -		1.00	140238	173361
FOOD ALLOWANCE WHILE ATTENDING AAAE AIRPORT LAW ENFORCEMENT IN ALEXANDRIA, VA 12/03-12/05/13 (BREAKFAST PROVIDED)					
332821	213 - 626900 -		158.00	140238	173361
REIMBURSEMENT FOR TAXI WHILE ATTENDING AAAE AIRPORT LAW ENFORCEMENT IN ALEXANDRIA, VA 12/02/13-05/13 (CITY CREDIT CARD DECLINED)					
332822	213 - 626900 -		27.00	140239	173361
FOOD ALLOWANCE WHILE ATTENDING AAAE AIRPORT LAW ENFORCEMENT IN ALEXANDRIA, VA 12/02/13 (DINNER ONLY)					
332822	213 - 626900 -		131.01	140239	173361
FOOD ALLOWANCE WHILE ATTENDING AAAE AIRPORT LAW ENFORCEMENT IN ALEXANDRIA, VA 12/03-12/05/13 (BREAKFAST PROVIDED)					
332822	213 - 626900 -		100.01	140239	173361
REIMBURSEMENT FOR BAGGAGE WHILE ATTENDING AAAE AIRPORT LAW ENFORCEMENT IN ALEXANDRIA, VA 12/02/13-12/05/13 (CITY CREDIT CARD DECLINED) 2 FOR BARTA/2 FOR HAYES-BARTA PAID FOR THEM, RECEIPTS ATTACHED					
332822	213 - 626900 -		507.93	140239	173361
REIMBURSEMENT FOR HOTEL WHILE ATTENDING AAAE AIRPORT LAW ENFORCEMENT IN ALEXANDRIA, VA 12/02/13-12/05/13 (CITY CREDIT CARD DECLINED)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	924.95	
BRANDON MONTEFUSCO					
332837	213 - 620900 -		80.00	140254	173371
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 01/16/04 (PATROL TRAINING)					
	# of Claims	1	Vendor Payment Total	80.00	
BRENDA SPILLMANN					
332839	445 - 610700 -		300.00	140256	171348
MAN HOURS TO DISTRIBUTE/ MAKE HOT CHOCOLATE AND PUNCH FOR CHRISTMAS BOAT PARADE AND SANTA IN THE HARBOR EVENT DEC 21					
	# of Claims	1	Vendor Payment Total	300.00	
BRIDGE & WATSON, INC.					
332961	135 - 621300 -		35,247.40	140375	173390
EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT), STATEMENT DATED JAN. 20, 2014, COUNCIL APPROVED FEB. 05, 2013.					
	# of Claims	1	Vendor Payment Total	35,247.40	
BRIERTON HEATHER					
333032	010 - 505800 -		100.00	140446	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
BROWN MITCHELL & ALEXANDER					
332451	345 - 640100 - 02765		912.50	139883	159285
AMENDMENT #3					
332452	411 - 620900 -		688.80	139884	158264
WORK AUTHORIZATION #6 UNDER 2011/2012 MASTER SERVICES AGREEMENT. PERFORM PROFESSIONAL SERVICES RELATIVE TO THE GULFPORT HARBOR PROPOSED EXPANSION ESTWARD FROM 20TH AVENUE.					
332454	172 - 624900 - 18847		1,123.51	139886	170023
ADDITIONAL PERMITTING COORDINATION AND ENDANGERED SPECIES CONSULTATION FOR THE PIERS AND JETTIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332455	172 - 624900 - 18847		5,768.15	139887	170023
ADDITIONAL PERMITTING COORDINATION AND ENDANGERED SPECIES CONSULATION FOR THE PERS AND JETTIES					
332707	172 - 624900 - 18847		1,193.80	140129	170023
ADDITIONAL PERMITTING COORDINATION AND ENDANGERED SPECIES CONSULATION FOR THE PERS AND JETTIES					
332708	172 - 624900 - 18847		844.02	140130	170023
ADDITIONAL PERMITTING COORDINATION AND ENDANGERED SPECIES CONSULATION FOR THE PERS AND JETTIES					
332869	311 - 620900 -		62.96	140285	172397
ENGINEERING SERVICES RELATIVE TOT HE TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE PROJECT FOR 2013. NTE 8K					
332869	815 - 620900 -		62.97	140285	172397
ENGINEERING SERVICES RELATIVE TOT HE TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE PROJECT FOR 2013. NTE 8K					
332869	825 - 620900 -		62.97	140285	172397
ENGINEERING SERVICES RELATIVE TOT HE TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE PROJECT FOR 2013. NTE 8K					
332870	849 - 621300 - 81522		1,869.50	140287	166014
WO#12 FOR PROFESSIONAL SERVICES RELATIVE TO DEDEAUX UTILITIES ACQUISITION. NOTE \$15772.00, PAYMENTS MADE TO DATE - \$7,544.50					
332872	849 - 640100 - 82561		4,462.50	140289	166013
AMENDMENT #3					
333035	345 - 640100 - 02501		4,962.48	140449	169023
ADDITIOANL PROFESSIONAL ENGR.SERVICES FOR BID PHASE SERVICES					
# of Claims		12	Vendor Payment Total	22,014.16	
BUCHANAN TRANS GARAGE & BRAKE SERV					
332847	213 - 611300 -		1,500.00	140264	171370
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	1,500.00	
BUTCH OUSTALET INC					
332342	213 - 611300 -		372.66	139779	171936
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
332343	213 - 611300 -		322.78	139780	171936
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
332674	335 - 611300 -		-319.96	140098	173004

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332675	335 - 611300 -		38.00	140099	173004
BLANKET PURCHASE ORDER FOR JANUARY 2014					
332676	335 - 611300 -		27.06	140100	173004
BLANKET PURCHASE ORDER FOR JANUARY 2014					
332677	335 - 611300 -		194.80	140101	173004
BLANKET PURCHASE ORDER FOR JANUARY 2014					
332678	335 - 611300 -		39.40	140102	173004
BLANKET PURCHASE ORDER FOR JANUARY 2014					
332679	335 - 611300 -		536.34	140103	173004
BLANKET PURCHASE ORDER FOR JANUARY 2014					
332680	335 - 611300 -		433.84	140104	173004
BLANKET PURCHASE ORDER FOR JANUARY 2014					
332681	335 - 611300 -		372.91	140105	173004
BLANKET PURCHASE ORDER FOR JANUARY 2014					
332682	335 - 611300 -		57.03	140106	173004
BLANKET PURCHASE ORDER FOR JANUARY 2014					
332683	335 - 611300 -		17.12	140107	173004
BLANKET PURCHASE ORDER FOR JANUARY 2014					
# of Claims			12	Vendor Payment Total	2,091.98
CABLE ONE					
332627	425 - 620900 -		72.05	140051	MANUAL
332628	145 - 620900 -		72.05	140052	MANUAL
332639	411 - 620900 -		72.05	140063	MANUAL
332800	411 - 620900 -		72.05	140219	MANUAL
332862	411 - 620900 -		72.05	140279	MANUAL
332864	145 - 620900 -		72.05	140281	MANUAL
332866	437 - 620900 -		157.83	140283	MANUAL
332890	411 - 620900 -		62.05	140306	MANUAL
332891	411 - 620900 -		72.05	140307	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332896	411 - 620900 -		80.61	140312	MANUAL
332899	411 - 620900 -		72.05	140314	MANUAL
332900	411 - 620900 -		80.61	140315	MANUAL
332981	213 - 626001 -		1,000.00	140396	MANUAL
332981	145 - 626001 -		1,359.05	140396	MANUAL
332981	311 - 626001 -		1,750.00	140396	MANUAL
332981	290 - 626001 -		3,400.00	140396	MANUAL
# of Claims		16	Vendor Payment Total	8,466.55	

CANT BE BEAT FENCE CO LLC

332575	825 - 615800 -		420.00	140003	172779
FURNISH AND INSTALL (1) 12' DOUBLE DRIVE GATE.					
332575	825 - 615800 -		60.00	140003	172779
FURNISH AND INSTALL BARB WIRE ON FENCE.					
332575	825 - 615800 -		600.00	140003	172779
FURNISH AND INSTALL NEW CHAIN LINK FENCE 6FT HIGH, 48LF.					
# of Claims		3	Vendor Payment Total	1,080.00	

CENTERPOINT ENERGY RESOURCES CORP

332795	213 - 626004 -		7.39	140214	MANUAL
332795	411 - 626004 - 41140		17.25	140214	MANUAL
332795	411 - 626004 - 41131		43.62	140214	MANUAL
332795	411 - 626004 - 41145		58.21	140214	MANUAL
332795	145 - 626004 -		321.01	140214	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332795	411 - 626004 - 41133		515.30	140214	MANUAL
332795	411 - 626004 -		586.80	140214	MANUAL
332795	411 - 626004 - 41130		806.62	140214	MANUAL
332795	290 - 626004 -		2,648.63	140214	MANUAL
# of Claims			9	Vendor Payment Total	5,004.83

CENTRAL PIPE & SUPPLY CO

332470	815 - 616700 -		25,418.40	139902	172682
	PVC PRESSURE PIPE C-900 12". BID GROUP J1. FOR THE CANAL STREET PROJECT.				
332471	815 - 616700 -		3,026.00	139903	172682
	PVC PRESSURE PIPE C-900 12". BID GROUP J1. FOR THE CANAL STREET PROJECT.				
332473	815 - 616700 -		25,311.00	139905	172682
	PVC PRESSURE PIPE C-900 12". BID GROUP J1. FOR THE CANAL STREET PROJECT.				
332473	815 - 616700 -		931.40	139905	172682
	PVC PRESSURE PIPE C-900 6" BID GROUP J1				
332556	825 - 615800 -		3,910.00	139985	172767
	2" AIR VALVE AD025/S/S FOR FLAT BRANCE FORCE MAIN AND ONE SPARE.				
332966	815 - 616700 -		3,855.60	140380	172899
	PC PRESSURE PIPE C-900 8" FOR THE PECAN HILL WATER PROJECT BID GROUP J1				
332967	815 - 616700 -		5,140.80	140381	172899
	PC PRESSURE PIPE C-900 8" FOR THE PECAN HILL WATER PROJECT BID GROUP J1				
332968	825 - 615800 -		194.40	140382	173205
	FLANGE, 8", FLAT FACE W/2" THREADED TAP FOR LIFT STATIONS REPAIRS.				
# of Claims			8	Vendor Payment Total	67,787.60

CHAMPION CHRYSLER DODGE

332338	213 - 611300 -		2,107.20	139775	171939
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014				
332339	213 - 611300 -		84.00	139776	171939
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014				
332340	213 - 611300 -		32.16	139777	171939

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
332341	213 - 611300 -		40.00	139778	171939
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
# of Claims			4	Vendor Payment Total	2,263.36
CHANCELLOR SUPPLY, INC					
332475	815 - 616400 -		177.90	139907	171730
ITEM # TRS200R 200A 600V RK5 TD FUSES					
332475	815 - 616400 -		81.32	139907	171730
ITEM # 3/0 THHN CU WIRE					
332475	815 - 616400 -		6.54	139907	171730
ITEM # CON2502016 2 X 8 COND NIP GAL					
332475	815 - 616400 -		7.33	139907	171730
ITEM #CON 25022020 2 X 10 COND NIP GAL					
332475	815 - 616400 -		19.97	139907	171730
ITEM TOP 206 2 IN RGD W/T HUB					
332475	815 - 616400 -		54.66	139907	171730
ITEM# CIE 200HS STL O/T HOLE SEAL 2" - 2 - 1/2"					
332475	815 - 616400 -		520.12	139907	171730
ITEM# GEI TH3364R 200A 600V 3P SW FOR EAST RAILROAD STREET WELL ELECTRICAL SERVICE DISCONNECT.					
332571	825 - 615800 -		38.81	139999	171681
ITEM # 44-358 249V COND MRKR CRD					
332571	825 - 615800 -		50.37	139999	171681
ITEM #TNB L-18-120-0-L UV BLK CABLE TIE					
332571	825 - 615800 -		156.06	139999	171681
CRC 02005 11OZ PRECISSION LUBRICANT					
332571	825 - 615800 -		68.27	139999	171681
ITEM # CRC 14050 12OZ AEROSOL CUTTING OIL					
332571	825 - 615800 -		137.99	139999	171681
ITEM # GEL75A-130 75W A19 INCLAND LAMP S3953					
332571	825 - 615800 -		19.47	139999	171681
ITEM # IDEB1-1 YEL WIRE CONN					
332571	825 - 615800 -		53.75	139999	171681
ITEM # TNB L-24-175-0-L UV BLK CABLE TIE					
332571	825 - 615800 -		350.00	139999	171681
ITEM # TNB STAKIT TERMINAL INSTALLING KIT					
332571	825 - 615800 -		10.56	139999	171681

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # WT33-1 ORG TWIST CONN 100/BOX					
332571	825 - 615800 -		747.76	139999	171681
ITEM #CRC 02018 19OZ LECTRA CLEAN DEGRSR					
332571	825 - 615800 -		179.84	139999	171681
ITEM #CRC 03220 H-D SILICONE LUBRICANT					
332571	825 - 615800 -		39.53	139999	171681
ITEM #IDE 44-299 277/480V COND MRKR CRD					
332571	825 - 615800 -		23.59	139999	171681
ITEM #IDE-44-292 WIRE MARKER HI VOLT					
332571	825 - 615800 -		63.62	139999	171681
ITEM #IDE44-102 ASST WIRE MARKER BOOK					
332571	825 - 615800 -		63.62	139999	171681
ITEM #IDE44-103 1-45 WIRE MARKER BOOK					
332571	825 - 615800 -		141.00	139999	171681
ITEM #MIS 401 EPOXY SPRAY 16OZ CLEAR					
332571	825 - 615800 -		134.66	139999	171681
ITEM #TNB L-14-50-0-D UV BLK CABLE TIE					
332571	825 - 615800 -		56.00	139999	171681
ITEM GEL 150A-130 150W A21 INCAND LAMP S3980					
332571	825 - 615800 -		179.54	139999	171681
ITEM GEL F32T8/841 25613 T8 841 S8420					
332571	825 - 615800 -		65.06	139999	171681
ITEM GEL LU400 400W HPS MOG ET18					
332571	825 - 615800 -		127.56	139999	171681
ITEM GEL LU70/MED 70W SODIUM MEDIUM BASE					
332571	825 - 615800 -		30.66	139999	171681
ITEM# GEL F8T5/CW SW T5 FLUORESCENT S1904					
332571	825 - 615800 -		136.80	139999	171681
ITEM# GEL H39KB-175 175W MERCURY VAPOR S1934					
332571	825 - 615800 -		12.87	139999	171681
ITEM# IDE 44-296 120/208V COND MRKR CRD					
332571	825 - 615800 -		112.89	139999	171681
ITEM# IDEB2-B RED WIRE CONN 500/BAG					
332571	825 - 615800 -		30.55	139999	171681
ITEM# MMM1700-SLP 3/4" x 60 FT 1.5 CORE VNL TAPE. FOR PREVENTIVE MAINTENANCE OF CITY LIFT STATIONS.					
# of Claims			33	Vendor Payment Total	3,898.67

CHANNEL INNOVATIONS CORPORATION

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
333027	290 - 612200 -		89.95	140441	173305
98650/1199 VALVE REPAIR KIT FOR AIR COOLER RRT COMPRESSOR					
333027	290 - 612200 -		300.00	140441	173305
LABOR					
# of Claims			2	Vendor Payment Total	389.95
CHIEF SUPPLY CORP					
332993	213 - 611300 -		1,326.49	140408	172868
GHOST LIGHT , FOR 2014 DODGE CHARGERS, ITEM#EGHST1B					
# of Claims			1	Vendor Payment Total	1,326.49
CHLORINATION & CONTROLS INC					
332975	825 - 616100 -		750.00	140390	173150
CLEAN'EMS HAND CLEANER TOWELS FOR THE CAMERA AND VACUUM TRUCKS					
332975	825 - 616100 -		960.00	140390	173150
ZEP 2000 FOR THE CAMERA AND VACUUM TRUCKS					
332975	825 - 616100 -		2,100.00	140390	173150
ZEP FLOW FOR THE SEWER CLEANOUTS.					
332976	825 - 616100 -		4,200.00	140391	173072
RED HOT SEWER SOLVENT, 5 GALLON PAIL FOR THE SEWER MAIN AND MANHOLES.					
# of Claims			4	Vendor Payment Total	8,010.00
CHRIS LOPOSSER					
332476	213 - 626900 -		32.00	139908	173243
FOOD ALLOWANCE WHILE ATTENDING APPLIED SCIENCES CAREER DAY IN OXFORD, MS. 02/27/14 (LUNCH AND DINNER)					
332476	213 - 626900 -		21.00	139908	173243
FOOD ALLOWANCE WHILE ATTENDING APPLIED SCIENCES CAREER DAY IN OXFORD, MS. 02/27/14 (LUNCH ONLY)					
# of Claims			2	Vendor Payment Total	53.00
CHRISTOPHER EARL WHITE					
332867	010 - 210601 -		285.50	140284	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	285.50	
CHRISTOPHER SMITH					
332464	290 - 622300 -		15.00	139896	MANUAL
	# of Claims	1	Vendor Payment Total	15.00	
CINTAS CORP #240					
332529	213 - 626700 -		89.78	139958	MANUAL
332530	213 - 626700 -		88.62	139959	MANUAL
332531	213 - 626700 -		48.78	139960	MANUAL
332640	811 - 612500 -		21.50	140064	MANUAL
332647	411 - 612500 -		9.72	140071	MANUAL
332648	411 - 612500 -		50.87	140072	MANUAL
332649	437 - 612500 -		60.24	140073	MANUAL
332650	411 - 612500 -		30.00	140074	MANUAL
332654	437 - 612500 -		60.24	140078	MANUAL
332717	411 - 612500 -		9.72	140137	MANUAL
332723	411 - 612500 -		30.00	140143	MANUAL
332724	411 - 612500 -		50.87	140145	MANUAL
332736	411 - 612500 -		57.47	140157	MANUAL
332746	811 - 612500 -		21.50	140167	MANUAL
332760	811 - 612500 -		46.50	140181	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332762	430 - 612500 -		89.53	140183	MANUAL
332913	335 - 612500 -		4.41	140328	173276
UNIFORM RENTAL, 1 EMPLOYEE, 1 WEEK					
332913	335 - 612500 -		50.00	140328	173276
UNIFORM RENTAL, 6 EMPLOYEES, 2 WEEKS					
332914	411 - 612500 -		45.92	140329	MANUAL
332915	335 - 626700 -		60.02	140331	173276
RENTAL, SHOP TOWELS ITEM 2160					
332916	411 - 612500 -		50.87	140330	MANUAL
332918	335 - 626700 -		11.26	140333	173276
RENTAL, SHOP TOWELS ITEM 2160					
332918	335 - 627900 -		14.85	140333	173276
SERVICE CAHRGE					
332918	335 - 612500 -		0.84	140333	173276
UNIFORM RENTAL, 1 EMPLOYEE, 1 WEEK					
332918	335 - 612500 -		11.02	140333	173276
UNIFORM RENTAL, 1 EMPLOYEE, 2 WEEKS					
332918	335 - 612500 -		20.45	140333	173276
UNIFORM RENTAL, 6 EMPLOYEES, 1 WEEK EACH					
332918	335 - 612500 -		1.60	140333	173276
UNIFORM RENTAL, 6 EMPLOYEES, 2 WEEKS					
# of Claims			27	Vendor Payment Total	1,036.58
CITY OF GULFPORT					
332560	835 - 650100 -		198,205.55	139989	173306
GRANT REPAYMENT ON SRF LOANS WITHHELD FROM SALES TAX IN JANUARY, 2014					
332842	621 - 629310 -		11.00	140259	MANUAL
332842	415 - 629310 -		50.00	140259	MANUAL
332842	425 - 629310 -		56.00	140259	MANUAL
332842	435 - 629310 -		128.00	140259	MANUAL
332842	825 - 629310 -		188.00	140259	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332842	437 - 629310 -		223.00	140259	MANUAL
332842	445 - 629310 -		256.00	140259	MANUAL
332842	135 - 629310 -		279.00	140259	MANUAL
332842	335 - 629310 -		345.00	140259	MANUAL
332842	315 - 629310 -		577.00	140259	MANUAL
332842	111 - 629310 -		615.00	140259	MANUAL
332842	811 - 629310 -		629.00	140259	MANUAL
332842	815 - 629310 -		651.00	140259	MANUAL
332842	430 - 629310 -		661.00	140259	MANUAL
332842	125 - 629310 -		709.00	140259	MANUAL
332842	311 - 629310 -		811.00	140259	MANUAL
332842	611 - 629310 -		919.00	140259	MANUAL
332842	115 - 629310 -		1,611.00	140259	MANUAL
332842	145 - 629310 -		1,746.00	140259	MANUAL
332842	411 - 629310 -		2,197.00	140259	MANUAL
332842	313 - 629310 -		2,494.00	140259	MANUAL
332842	290 - 629310 -		5,338.00	140259	MANUAL
332842	325 - 629310 -		8,712.00	140259	MANUAL
332842	213 - 629310 -		32,040.00	140259	MANUAL
332843	415 - 602700 -		51.00	140260	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332843	111 - 602700 -		101.00	140260	MANUAL
332843	825 - 602700 -		102.00	140260	MANUAL
332843	425 - 602700 -		110.00	140260	MANUAL
332843	435 - 602700 -		153.00	140260	MANUAL
332843	135 - 602700 -		260.00	140260	MANUAL
332843	313 - 602700 -		263.00	140260	MANUAL
332843	311 - 602700 -		333.00	140260	MANUAL
332843	115 - 602700 -		408.00	140260	MANUAL
332843	437 - 602700 -		408.00	140260	MANUAL
332843	445 - 602700 -		408.00	140260	MANUAL
332843	511 - 602700 - 05200		489.00	140260	MANUAL
332843	315 - 602700 -		796.00	140260	MANUAL
332843	611 - 602700 -		833.00	140260	MANUAL
332843	811 - 602700 -		918.00	140260	MANUAL
332843	125 - 602700 -		1,003.00	140260	MANUAL
332843	430 - 602700 -		1,034.00	140260	MANUAL
332843	325 - 602700 -		1,278.00	140260	MANUAL
332843	515 - 602700 - 72100		1,350.00	140260	MANUAL
332843	145 - 602700 -		1,773.00	140260	MANUAL
332843	335 - 602700 -		2,496.00	140260	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332843	411 - 602700 -		3,541.00	140260	MANUAL
332843	290 - 602700 -		11,311.00	140260	MANUAL
332843	213 - 602700 -		68,047.00	140260	MANUAL
332844	415 - 629305 -		25.00	140261	MANUAL
332844	435 - 629305 -		155.00	140261	MANUAL
332844	430 - 629305 -		193.00	140261	MANUAL
332844	111 - 629305 -		348.00	140261	MANUAL
332844	135 - 629305 -		357.00	140261	MANUAL
332844	313 - 629305 -		383.00	140261	MANUAL
332844	325 - 629305 -		528.00	140261	MANUAL
332844	811 - 629305 -		681.00	140261	MANUAL
332844	115 - 629305 -		696.00	140261	MANUAL
332844	611 - 629305 -		1,131.00	140261	MANUAL
332844	425 - 629305 -		1,150.00	140261	MANUAL
332844	315 - 629305 -		1,157.00	140261	MANUAL
332844	335 - 629305 -		1,161.00	140261	MANUAL
332844	445 - 629305 -		1,849.00	140261	MANUAL
332844	825 - 629305 -		2,095.00	140261	MANUAL
332844	145 - 629305 -		2,892.00	140261	MANUAL
332844	815 - 629305 -		3,142.00	140261	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332844	311 - 629305 -		3,935.00	140261	MANUAL
332844	125 - 629305 -		6,287.00	140261	MANUAL
332844	290 - 629305 -		13,354.00	140261	MANUAL
332844	213 - 629305 -		20,280.00	140261	MANUAL
332844	411 - 629305 -		33,320.00	140261	MANUAL
332854	630 - 217400 -		649.60	140271	173270
DISBURSEMENT OF FORFEITED FUNDS FOR CORDARRYL D. TOOLE (13-026526).					
332854	630 - 217400 -		1,234.40	140271	173270
DISBURSEMENT OF FORFEITED FUNDS FOR ROBERT S. EGERTER, JR (13-027840).					
332893	825 - 626003 -		14.67	140309	MANUAL
332893	815 - 626003 -		27.98	140309	MANUAL
332893	430 - 626003 -		49.20	140309	MANUAL
332893	311 - 626003 -		59.25	140309	MANUAL
332893	411 - 626003 -		59.80	140309	MANUAL
332893	411 - 626003 - 41137		83.80	140309	MANUAL
332893	145 - 626003 -		100.93	140309	MANUAL
332893	290 - 626003 -		106.40	140309	MANUAL
332893	437 - 626003 -		677.57	140309	MANUAL
332963	430 - 626003 -		4.40	140377	MANUAL
332963	411 - 626003 - 41137		29.90	140377	MANUAL
332963	213 - 626003 -		77.25	140377	MANUAL
332963	411 - 626003 - 41145		106.40	140377	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332963	290 - 626003 -		177.15	140377	MANUAL
332963	145 - 626003 -		229.96	140377	MANUAL
332963	411 - 626003 - 41133		708.20	140377	MANUAL
332963	411 - 626003 -		796.50	140377	MANUAL

# of Claims	90	Vendor Payment Total	457,229.91
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CLAYS PRINT SHOP INC

332378	213 - 611300 -		102.00	139814	171371
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332379	213 - 611300 -		54.00	139815	171371
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332380	213 - 611300 -		45.00	139816	171371
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332480	611 - 626500 -		26.00	139912	173074
BUSINESS CARDS FOR GARY ANDERSON AS BUILDING OFFICIAL					
332817	411 - 613400 -		560.00	140235	173016
4R WATER BOTTLE FOR COLLEGE SOFTBALL TOURNAMENT					

# of Claims	5	Vendor Payment Total	787.00
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CLEVERDON FARMS INC

332463	345 - 640100 - 02780		113.32	139895	172823
BID GROUP B TIFWAY 419 BERMUDA 33 YAEDS ROLLS FOR SPORTSPLEX MAINTENANCE					
DEPT					
332463	345 - 640100 - 02780		8.50	139895	172823
CORES					
332494	345 - 640100 - 02780		76.50	139924	172720
6IN CENTER CORE (REFUNDABLE)					
332494	345 - 640100 - 02780		1,019.88	139924	172720
BID GROUP B TIFWAY 419 BERMUDA 33 YARD ROLLS FOR SPORTSPLEX MAINTENANCE					
DEPT					
332494	345 - 640100 - 02780		63.75	139924	172720
FUEL SURCHARGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	5	Vendor Payment Total	1,281.95	
CLIFFORD CARL FRISBY					
332858	010 - 210601 -		662.25	140275	MANUAL
	# of Claims	1	Vendor Payment Total	662.25	
COAST CHLORINATOR CO					
332978	815 - 616400 -		1,519.00	140393	173180
50 GALLON DRUM CHLORINE BLEACH NEEDED TO FLUSH AND CLEAN NEW WATER LINES BEFORE THEY ARE PUT INTO SERVICE.					
	# of Claims	1	Vendor Payment Total	1,519.00	
COAST ELECTRIC POWER ASSOC					
332876	411 - 626002 -		82.22	140293	MANUAL
332876	325 - 625100 -		306.83	140293	MANUAL
332876	290 - 626002 -		449.38	140293	MANUAL
332876	825 - 626002 -		1,090.81	140293	MANUAL
332876	213 - 626002 -		1,163.68	140293	MANUAL
332876	815 - 626002 -		1,836.26	140293	MANUAL
332876	411 - 626002 - 41140		2,715.26	140293	MANUAL
332876	411 - 626002 - 41138		2,797.97	140293	MANUAL
	# of Claims	8	Vendor Payment Total	10,442.41	
COASTAL DUST CONTROL					
332525	213 - 621700 -		10.10	139954	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332635	125 - 621700 -		20.20	140059	MANUAL
332644	411 - 626700 -		31.93	140068	MANUAL
332646	425 - 626700 -		33.95	140070	MANUAL
332651	411 - 626700 -		32.65	140075	MANUAL
332652	435 - 626700 -		10.30	140076	MANUAL
332653	411 - 626700 -		49.93	140077	MANUAL
332718	425 - 626700 -		20.60	140139	MANUAL
332721	411 - 626700 -		31.93	140141	MANUAL
332722	411 - 626700 -		45.42	140142	MANUAL
332725	411 - 626700 -		77.66	140146	MANUAL
332728	425 - 626700 -		33.95	140149	MANUAL
332731	411 - 626700 -		30.28	140152	MANUAL
332763	435 - 626700 -		10.30	140184	MANUAL
332798	411 - 626700 -		27.04	140217	MANUAL
332799	411 - 626700 -		30.28	140218	MANUAL
332802	411 - 626700 -		5.15	140221	MANUAL
332803	411 - 626700 -		34.81	140222	MANUAL
332868	125 - 621700 -		20.20	140286	MANUAL
332873	125 - 621700 -		20.20	140290	MANUAL
332917	411 - 626700 -		5.15	140332	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332919	411 - 626700 -		19.89	140334	MANUAL
332920	411 - 626700 -		45.42	140335	MANUAL
332922	425 - 626700 -		82.87	140337	MANUAL
# of Claims		24	Vendor Payment Total	730.21	
COASTAL RECYCLERS LANDFILL LLC					
332887	311 - 620900 -		152.50	140303	MANUAL
# of Claims		1	Vendor Payment Total	152.50	
COLLINS FILTER CO INC					
332840	145 - 611000 -		388.32	140257	169172
		A/C AIR FILTERS, (4) CASES FOR THE HARDY BUILDING, (2) CASES FOR RECORDS DEPARTMENT BUILDING, (4) CASES FOR JONES BUILDING, AND (4) CASES FOR CITY HALL, POC: KEVIN KUEHLING # 228-669-0619			
# of Claims		1	Vendor Payment Total	388.32	
CONSULTING PSYCHOLOGICAL RESOURCES					
332754	213 - 627900 -		1,000.00	140175	173347
		BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES			
332758	213 - 627900 -		750.00	140179	173347
		BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES			
# of Claims		2	Vendor Payment Total	1,750.00	
CONVERGINT TECHNOLOGIES, LLC					
332932	125 - 624601 -		544.34	140347	172244
		LABOR CHARGE FOR REPAIRING CAMERAS THROUGHOUT THE BUILDING AND PARKING LOT OF THE MUNICIPAL COMPLEX			
332932	125 - 624601 -		181.45	140347	172244
		OVERTIME LABOR CHARGE FOR REPAIRING CAMERAS			
332932	125 - 624601 -		79.35	140347	172244
		REPLACE SEAGATE INTERNAL HARD DISK DRIVE, PART #1TSATA			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332932	125 - 624601 -		28.93	140347	172244
TRIP CHARGE TO TROUBLE SHOOT AND FINDING BAD CAMERAS IN MUNICIPAL COMPLEX BUILDING					
332932	125 - 624601 -		1.82	140347	172244
WARRANTY					
# of Claims		5	Vendor Payment Total	835.89	
COOGAN & COOGAN INC					
332533	411 - 620900 -		1,050.00	139962	172987
ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR MARQUEE AT SPORTSPLEX					
332533	411 - 620900 -		2,200.00	139962	172987
TWO (2) LED CARDS					
332533	411 - 620900 -		1,160.00	139962	172987
TWO (2) POWER SUPPLY UNITS					
# of Claims		3	Vendor Payment Total	4,410.00	
COREY BLAKE					
332836	213 - 620900 -		80.00	140253	173368
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 01/16/04 (PATROL TRAINING)					
# of Claims		1	Vendor Payment Total	80.00	
CRESCO INC					
332542	411 - 620900 -		680.00	139971	172922
SERVICE CALL TO CHECK AND REPAIR TWO FOOD WARMERS AT WESTSIDE CENTER					
# of Claims		1	Vendor Payment Total	680.00	
CRIMSON STONE INC					
332329	345 - 640100 - 02780		2,230.80	139766	172638
CRIMSON STONE ULTIMATE 1 MIX FOR SPORTSPLEX					
# of Claims		1	Vendor Payment Total	2,230.80	
DADS SUPER PAWN					
333029	276 - 630100 -		899.95	140443	173282

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
#FV6032E5P-LTE-F-BK-A SAF AMERISAFE GUN SAFE FOR INTERNAL AFFAIRS					
		# of Claims	1	Vendor Payment Total	899.95
DANIEL GOLDER					
332835	213 - 620900 -		80.00	140252	173364
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 01/16/04 (PATROL TRAINING)					
		# of Claims	1	Vendor Payment Total	80.00
DANIEL GRESHAM					
332830	213 - 620900 -		80.00	140247	173367
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 01/16/04 (PATROL TRAINING)					
		# of Claims	1	Vendor Payment Total	80.00
DEANS TOWING & RECOVERY INC					
332809	335 - 611300 -		65.00	140228	173086
TOW TRUCK 2599 FROM SHOP TO TURAN FOLEY FOR REPAIR					
		# of Claims	1	Vendor Payment Total	65.00
DELTA SANITATION OF MS LLC					
332510	445 - 620900 -		195.00	139939	171294
HAND WASHING STATIONS FOR CHRISTMAS BOAT PARADE SANTA IN THE HARBOR					
332510	445 - 620900 -		150.00	139939	171294
HANDICAP PORTALET CHRISTMAS BOAT PARADE SANTA IN THE HARBOR					
332510	411 - 613400 -		51.45	139939	171294
STANDARD PORTALET FOR SUGAR PLUM SATURDAY DEC 7 DOWNTOWN GULFPORT					
332510	445 - 620900 -		390.00	139939	171294
STANDARD PORTALET FOR CHRISTMAS BOAT PARADE /SANTA IN THE HARBO DEC 21					
332629	311 - 626700 -		65.00	140053	MANUAL
332630	311 - 626700 -		161.65	140054	MANUAL
332716	435 - 620900 -		193.98	140136	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332726	411 - 620900 -		387.96	140147	MANUAL
332737	445 - 620900 -		290.00	140158	MANUAL
332738	411 - 626700 -		193.98	140159	MANUAL
332740	425 - 626700 -		193.98	140161	MANUAL
332751	411 - 626700 -		193.98	140172	MANUAL
332759	411 - 626700 -		193.98	140180	MANUAL
332770	437 - 620900 -		193.98	140190	MANUAL
332788	445 - 620900 -		290.00	140207	MANUAL
332790	411 - 626700 -		295.00	140209	MANUAL
332793	411 - 626700 -		240.00	140212	MANUAL
332797	411 - 626700 -		290.00	140216	MANUAL
332801	411 - 626700 -		220.00	140220	MANUAL
332805	411 - 626700 -		193.98	140224	MANUAL
332806	411 - 626700 -		193.98	140225	MANUAL
332807	445 - 620900 -		290.00	140226	MANUAL
332882	411 - 626700 -		193.98	140299	MANUAL
332884	411 - 626700 -		193.98	140301	MANUAL
# of Claims			24	Vendor Payment Total	5,255.86
DENNIS J LAMEY					
332631	145 - 621700 -		723.92	140055	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	723.92
DEREK DEWAYNE WILLIAMS					
332859	010 - 210601 -		123.37	140276	MANUAL
# of Claims			1	Vendor Payment Total	123.37
DISCRETE WIRELESS INC					
332748	815 - 620900 -		1,356.55	140168	MANUAL
# of Claims			1	Vendor Payment Total	1,356.55
DMS MAIL MANAGEMENT, INC.					
332497	145 - 625700 -		7.74	139926	173206
MAILING FOR DECEMBER 1-31, 2013 INV #20143249554 FOR THE HARDY BUILDING					
332497	145 - 625700 -		31.62	139926	173206
POSTAGE FOR GENERAL FINANCE DECEMBER 1-31, 2013 INVOICE #20143247-541					
332498	145 - 625700 -		31.62	139927	173206
MAILING FOR DECEMBER 1-31, 2013 INV #20143249554 FOR THE HARDY BUILDING					
332498	145 - 625700 -		129.23	139927	173206
POSTAGE FOR GENERAL FINANCE DECEMBER 1-31, 2013 INVOICE #20143247-541					
332528	213 - 625700 -		67.54	139957	MANUAL
332564	811 - 625700 -		1,590.28	139993	173303
FOLD INSERT SEAL AND BARCODE WATER BILLING FOR DECEMBER 1-31, 2013 INVOICE #20143245-537					
333043	125 - 620900 -		17.77	140457	173453
FOLD INSERT METER BAR-CODE PRE-SORT POSTAGE METERED MAIL FOR DECEMBER 27 - 31, 2013. INV # 20143244-534.					
333043	125 - 620900 -		6.40	140457	173453
MINIMUM VOL PROCESSING FEE PRINT/MAIL FOR DECEMBER 27, 2013 - JANUARY 3, 2014. INV. 201463754-1572					
333043	125 - 620900 -		8.86	140457	173453
PRINT/MAIL (GFP) INV.# 201363651-1572 FOR DECEMBER 16 - 18, 2013.					
333043	125 - 620900 -		16.50	140457	173453
PRINT/MAIL (GFP/GFA) FOR DECEMBER 23-27, 2013. INV. 201363709-1572					
333043	125 - 620900 -		3.45	140457	173453

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
333043	125 - 620900 -	PRINT/MAIL MINIMUM VOL PROCESSING FEE FOR DEC 11, 2013. INV # 201363571-1572	8.83	140457	173453
333044	125 - 620900 -	PROCESSING FEE AND PRINT/MAIL FOR DEC 3-4, 2013. INV# 201363479-1572	6.93	140458	173453
333044	125 - 620900 -	FOLD INSERT METER BAR-CODE PRE-SORT POSTAGE METERED MAIL FOR DECEMBER 27 - 31, 2013. INV # 20143244-534.	2.50	140458	173453
333044	125 - 620900 -	MINIMUM VOL PROCESSING FEE PRINT/MAIL FOR DECEMBER 27, 2013 - JANUARY 3, 2014. INV. 201463754-1572	3.46	140458	173453
333044	125 - 620900 -	PRINT/MAIL (GFP) INV.# 201363651-1572 FOR DECEMBER 16 - 18, 2013.	6.44	140458	173453
333044	125 - 620900 -	PRINT/MAIL (GFP/GFA) FOR DECEMBER 23-27, 2013. INV. 201363709-1572	1.34	140458	173453
333044	125 - 620900 -	PRINT/MAIL MINIMUM VOL PROCESSING FEE FOR DEC 11, 2013. INV # 201363571-1572	3.45	140458	173453
333045	125 - 620900 -	PROCESSING FEE AND PRINT/MAIL FOR DEC 3-4, 2013. INV# 201363479-1572	17.83	140459	173453
333045	125 - 620900 -	FOLD INSERT METER BAR-CODE PRE-SORT POSTAGE METERED MAIL FOR DECEMBER 27 - 31, 2013. INV # 20143244-534.	6.42	140459	173453
333045	125 - 620900 -	MINIMUM VOL PROCESSING FEE PRINT/MAIL FOR DECEMBER 27, 2013 - JANUARY 3, 2014. INV. 201463754-1572	8.89	140459	173453
333045	125 - 620900 -	PRINT/MAIL (GFP) INV.# 201363651-1572 FOR DECEMBER 16 - 18, 2013.	16.56	140459	173453
333045	125 - 620900 -	PRINT/MAIL (GFP/GFA) FOR DECEMBER 23-27, 2013. INV. 201363709-1572	3.46	140459	173453
333045	125 - 620900 -	PRINT/MAIL MINIMUM VOL PROCESSING FEE FOR DEC 11, 2013. INV # 201363571-1572	8.86	140459	173453
333046	125 - 620900 -	PROCESSING FEE AND PRINT/MAIL FOR DEC 3-4, 2013. INV# 201363479-1572	33.21	140460	173453
333046	125 - 620900 -	FOLD INSERT METER BAR-CODE PRE-SORT POSTAGE METERED MAIL FOR DECEMBER 27 - 31, 2013. INV # 20143244-534.	11.96	140460	173453
333046	125 - 620900 -	MINIMUM VOL PROCESSING FEE PRINT/MAIL FOR DECEMBER 27, 2013 - JANUARY 3, 2014. INV. 201463754-1572	16.56	140460	173453
333046	125 - 620900 -	PRINT/MAIL (GFP) INV.# 201363651-1572 FOR DECEMBER 16 - 18, 2013.	30.85	140460	173453
333046	125 - 620900 -	PRINT/MAIL (GFP/GFA) FOR DECEMBER 23-27, 2013. INV. 201363709-1572	6.44	140460	173453

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
333046	125 - 620900 -	PRINT/MAIL MINIMUM VOL PROCESSING FEE FOR DEC 11, 2013. INV # 201363571-1572	16.50	140460	173453
333047	125 - 620900 -	PROCESSING FEE AND PRINT/MAIL FOR DEC 3-4, 2013. INV# 201363479-1572	12.88	140461	173453
333047	125 - 620900 -	FOLD INSERT METER BAR-CODE PRE-SORT POSTAGE METERED MAIL FOR DECEMBER 27 - 31, 2013. INV # 20143244-534.	4.64	140461	173453
333047	125 - 620900 -	MINIMUM VOL PROCESSING FEE PRINT/MAIL FOR DECEMBER 27, 2013 - JANUARY 3, 2014. INV. 201463754-1572	6.42	140461	173453
333047	125 - 620900 -	PRINT/MAIL (GFP) INV.# 201363651-1572 FOR DECEMBER 16 - 18, 2013.	11.96	140461	173453
333047	125 - 620900 -	PRINT/MAIL (GFP/GFA) FOR DECEMBER 23-27, 2013. INV. 201363709-1572	2.50	140461	173453
333047	125 - 620900 -	PRINT/MAIL MINIMUM VOL PROCESSING FEE FOR DEC 11, 2013. INV # 201363571-1572	6.40	140461	173453
333048	125 - 620900 -	PROCESSING FEE AND PRINT/MAIL FOR DEC 3-4, 2013. INV# 201363479-1572	35.74	140462	173453
333048	125 - 620900 -	FOLD INSERT METER BAR-CODE PRE-SORT POSTAGE METERED MAIL FOR DECEMBER 27 - 31, 2013. INV # 20143244-534.	12.88	140462	173453
333048	125 - 620900 -	MINIMUM VOL PROCESSING FEE PRINT/MAIL FOR DECEMBER 27, 2013 - JANUARY 3, 2014. INV. 201463754-1572	17.83	140462	173453
333048	125 - 620900 -	PRINT/MAIL (GFP) INV.# 201363651-1572 FOR DECEMBER 16 - 18, 2013.	33.20	140462	173453
333048	125 - 620900 -	PRINT/MAIL (GFP/GFA) FOR DECEMBER 23-27, 2013. INV. 201363709-1572	6.93	140462	173453
333048	125 - 620900 -	PRINT/MAIL MINIMUM VOL PROCESSING FEE FOR DEC 11, 2013. INV # 201363571-1572	17.77	140462	173453
		# of Claims	42	Vendor Payment Total	2,290.65
DOUGLAS BRILEY					
332828	213 - 620900 -	CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 01/16/04 (PATROL TRAINING)	80.00	140245	173370
		# of Claims	1	Vendor Payment Total	80.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DPC ENTERPRISES LP					
332611	815 - 616400 -	150 LBS CYLINDER OF CHLORINE TO BE DELIVERED 1/8/14. REQUIRED TREATMENT OF WATER AT FOLLOWING LOCATIONS: 44TH AVE., DAVID ST., OAKLEIGH AVE., PARKWOOD DR., TOWNSHIP RD.	354.00	140039	173068
332612	815 - 616400 -	150 LBS CYLINDER OF CHLORINE TO BE DELIVERED 1/8/14. REQUIRED TREATMENT OF WATER AT FOLLOWING LOCATIONS: 44TH AVE., DAVID ST., OAKLEIGH AVE., PARKWOOD DR., TOWNSHIP RD.	354.00	140040	173068
332613	815 - 616400 -	150 LBS CYLINDER OF CHLORINE TO BE DELIVERED 1/8/14. REQUIRED TREATMENT OF WATER AT FOLLOWING LOCATIONS: 44TH AVE., DAVID ST., OAKLEIGH AVE., PARKWOOD DR., TOWNSHIP RD.	442.50	140041	173068
332614	815 - 616400 -	150 LBS CYLINDER OF CHLORINE TO BE DELIVERED 1/8/14. REQUIRED TREATMENT OF WATER AT FOLLOWING LOCATIONS: 44TH AVE., DAVID ST., OAKLEIGH AVE., PARKWOOD DR., TOWNSHIP RD.	265.50	140042	173068
332616	815 - 616400 -		-88.50	140044	173068
332617	815 - 616400 -	150 LBS CYLINDER OF CHLORINE TO BE DELIVERED 1/8/14. REQUIRED TREATMENT OF WATER AT FOLLOWING LOCATIONS: 44TH AVE., DAVID ST., OAKLEIGH AVE., PARKWOOD DR., TOWNSHIP RD.	354.00	140045	173068
332969	815 - 616400 -	150 LBS CYLINDERS OF CHLORINE (5) FOR 11TH ST - (5) 30TH AVE - (5) E RAILROAD - (5) HWY 53 - (4) N GULFPORT - (4) TRAILWOOD CHLORINE REQUIRED FOR WATER TREATMENT	442.50	140383	173263
332970	815 - 616400 -	150 LBS CYLINDERS OF CHLORINE (5) FOR 11TH ST - (5) 30TH AVE - (5) E RAILROAD - (5) HWY 53 - (4) N GULFPORT - (4) TRAILWOOD CHLORINE REQUIRED FOR WATER TREATMENT	442.50	140384	173263
332971	815 - 616400 -	150 LBS CYLINDERS OF CHLORINE (5) FOR 11TH ST - (5) 30TH AVE - (5) E RAILROAD - (5) HWY 53 - (4) N GULFPORT - (4) TRAILWOOD CHLORINE REQUIRED FOR WATER TREATMENT	442.50	140385	173263
332972	815 - 616400 -	150 LBS CYLINDERS OF CHLORINE (5) FOR 11TH ST - (5) 30TH AVE - (5) E RAILROAD - (5) HWY 53 - (4) N GULFPORT - (4) TRAILWOOD CHLORINE REQUIRED FOR WATER TREATMENT	354.00	140386	173263
332973	815 - 616400 -	150 LBS CYLINDERS OF CHLORINE (5) FOR 11TH ST - (5) 30TH AVE - (5) E RAILROAD - (5) HWY 53 - (4) N GULFPORT - (4) TRAILWOOD CHLORINE REQUIRED FOR WATER TREATMENT	354.00	140387	173263
332974	815 - 616400 -	150 LBS CYLINDERS OF CHLORINE (5) FOR 11TH ST - (5) 30TH AVE - (5) E RAILROAD - (5) HWY 53 - (4) N GULFPORT - (4) TRAILWOOD CHLORINE REQUIRED FOR WATER TREATMENT	442.50	140388	173263
# of Claims			12	Vendor Payment Total	4,159.50

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
DPS CRIME LAB						
	332527	213 - 627900 -		4,050.00	139956	MANUAL
		# of Claims	1	Vendor Payment Total	4,050.00	
DS WATERS OF AMERICA INC						
	332904	411 - 610700 -		95.52	140319	MANUAL
		# of Claims	1	Vendor Payment Total	95.52	
E FIRE						
	332545	311 - 621700 -		219.50	139974	172821
		ABC 6 YEAR MAINTENANCE SIZE 10				
	332545	311 - 621700 -		38.45	139974	172821
		ABC HYDRO TEST SIZE 10				
	332545	311 - 621700 -		25.95	139974	172821
		ABC SIZE 20 6 YEAR MAINTENANCE				
	332545	311 - 621700 -		39.90	139974	172821
		ABC SIZE 5 6 YEAR MAINTENANCE				
	332545	311 - 621700 -		36.45	139974	172821
		ABC SIZE 5 HYDRO TEST				
	332545	311 - 621700 -		49.95	139974	172821
		NEW 2.5 LB FIRE EXTINGUISHER				
	332545	311 - 621700 -		59.95	139974	172821
		NEW 5 LB FIRE EXTINGUISHER				
		# of Claims	7	Vendor Payment Total	470.15	
E JOAN WUEHLER						
	332841	435 - 620900 -		80.00	140258	173340
		830A-1230 1/14/14 9A-1P 1/16/14 INSTRUCTOR AT SENOIR CENTER PROGRAMS				
		# of Claims	1	Vendor Payment Total	80.00	
EA UFFMAN & ASSOCIATES INC						
	332565	811 - 620900 -		345.10	139994	173302
		COLLECTIONS FOR UTILITY BILLING FOR DECEMBER 2013				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	345.10	
FASTENAL					
332576	815 - 610700 -		111.20	140004	173208
ITAEM #57016 BLADE PVC/ABS, LENOX, 18"					
332576	815 - 610700 -		4.94	140004	173208
ITEM #0136170 PAINT, SPRAY, INVERTED - BLUE					
332576	311 - 610700 -		14.82	140004	173208
ITEM #0136184 PAINT, SPRAY, INVERTED, 17OZ - WHITE					
332576	825 - 610700 -		7.41	140004	173208
ITEM #0136717 PAINT SPRAY INVERTED, 17OZ - GREEN					
332576	311 - 610700 -		12.03	140004	173208
ITEM #0212804 BLADE, MASON, 14", A24N					
332576	815 - 610700 -		120.30	140004	173208
ITEM #0212808 BLADE, MASON, 14", C24N					
332576	311 - 610700 -		56.40	140004	173208
ITEM #0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)					
332576	815 - 610700 -		38.46	140004	173208
ITEM #0606177 LUBRICANT, WD40, 12OZ STATE CONTRACT #5-445-22297-12. PRODUCTS PURCHASED VIA THE ON SITE VENDING MACHINE.					
332576	311 - 610700 -		5.34	140004	173208
ITEM #1093792 TAPE, CAUTION, 3" X 300'.					
332576	311 - 610700 -		12.72	140004	173208
ITEM #63160 TAPE, CAUTION, 3" X 1000. STATE CONTRACT # 5-445-22297-12. PRODUCTS THAT WERE PURCHASED VIA THE ON SITE VENDING MACHINE DEC. 1-13, 2013.					
332576	815 - 610700 -		8.43	140004	173208
ITEM #63161 TAPE, DUCT, 2" X 60'					
332576	815 - 610700 -		321.54	140004	173208
ITEM #63306 GREASE, REG, 14OZ					
332577	825 - 616100 -		2.47	140005	173146
ITEM #0136171 PAINT, SPRAY, INVERTED, 17OZ - GREEN					
332577	815 - 610700 -		24.06	140005	173146
ITEM #0212808 BLADE, MASON, 14", C24N					
332577	311 - 610700 -		36.66	140005	173146
ITEM #0244585 2 CYCLE PO., 2.5 GAL MIX (6.4 OZ)					
332577	815 - 610700 -		32.05	140005	173146
ITEM #0606177 LUBRICANT, WD40, 12OZ					
332577	815 - 610700 -		24.06	140005	173146
ITEM #620030-131453 BLADE STELL, 14", A24N. STATE CONTRACT 5-445-22297-12 PRODUCTS WERE PURCHASED VIA THE ON SITE VENDING MACHINE NOVEMBER 18-27, 2013.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332577	815 - 610700 -		16.86	140005	173146
ITEM #63161 TAPE, DUCT, 2" X 60					
332577	311 - 610700 -		6.99	140005	173146
ITEM #63306 GREASE, REG, 14OZ.					
332578	815 - 610700 -		4.94	140006	172896
ITEM #0136170 PAINT, SPRAY, INVERTED, 17OZ - BLUE					
332578	825 - 616100 -		9.88	140006	172896
ITEM #0136171 PAINT, SPRAY, INVERTED, 17OZ - GREEN					
332578	311 - 610700 -		2.47	140006	172896
ITEM #0136184 PAINT, SPRAY, INVERTED, 17OZ - WHITE.					
332578	311 - 610700 -		14.10	140006	172896
ITEM #0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)					
332578	815 - 610700 -		5.34	140006	172896
ITEM #1093792 TAPE, CAUTION, 3" X 300' ITEMS PURCHASESD VIA THE ON SITE VENDING MACHINE NOV 1-8, 2013. STATE CONTRACT #5-445-22297-12.					
332578	815 - 610700 -		27.80	140006	172896
ITEM #57016 BLADE, PVC/ABS, LENOX, 18"					
332578	311 - 610700 -		42.15	140006	172896
ITEM #63161 TAPE, DUCT, 2" X 60'					
332578	815 - 610700 -		188.73	140006	172896
ITEM #63306 GREASE, REG, 14 oz					
# of Claims		27	Vendor Payment Total	1,152.15	
FIRETOWER LANDFILL LLC					
332888	311 - 620900 -		465.00	140304	MANUAL
# of Claims		1	Vendor Payment Total	465.00	
FLEETCOR TECHNOLOGIES					
332874	111 - 614000 -		38.73	140291	MANUAL
332874	415 - 614000 -		56.53	140291	MANUAL
332874	315 - 614000 -		60.53	140291	MANUAL
332874	325 - 614000 -		64.88	140291	MANUAL
332874	445 - 614000 -		81.41	140291	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332874	425 - 614000 -		102.77	140291	MANUAL
332874	411 - 614000 -		232.84	140291	MANUAL
332874	811 - 614000 -		254.07	140291	MANUAL
332874	611 - 614000 -		398.13	140291	MANUAL
332874	430 - 614000 -		745.29	140291	MANUAL
332874	290 - 614000 -		1,974.98	140291	MANUAL
332874	213 - 614000 -		11,335.31	140291	MANUAL
332895	411 - 614000 -		28.70	140311	MANUAL
332895	425 - 614000 -		48.97	140311	MANUAL
332895	445 - 614000 -		56.69	140311	MANUAL
332895	145 - 614000 -		103.98	140311	MANUAL
332895	315 - 614000 -		116.89	140311	MANUAL
332895	411 - 614000 -		282.47	140311	MANUAL
332895	611 - 614000 -		384.27	140311	MANUAL
332895	430 - 614000 -		454.33	140311	MANUAL
332895	811 - 614000 -		490.16	140311	MANUAL
332895	290 - 614000 -		2,721.95	140311	MANUAL
332895	213 - 614000 -		11,644.18	140311	MANUAL
# of Claims			23	Vendor Payment Total	31,678.06

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
G & W DIESEL SERVICES, INC						
	333026	290 - 610700 -		29.15	140440	172678
	AB110-1564 SCOTT SAFETY SAFETY VALVE FOR STATION 9 AIR COMPRESSOR					
	# of Claims	1	Vendor Payment Total	29.15		
G M & R CONSTRUCTION CO., INC						
	332710	542 - 640600 - 05845		53,574.00	140132	159704
	WEST HARBOR EXPANSION PROJECT; CITY COUNCIL APPROVED 12/6/11					
	# of Claims	1	Vendor Payment Total	53,574.00		
GALLS INC						
	332462	290 - 612500 -		4,958.00	139894	172578
	ITEM #JA477 - GALLS DUTY JACKET					
	# of Claims	1	Vendor Payment Total	4,958.00		
GARY E WHITE ATTORNEY PA						
	332962	849 - 621300 - 81522		23,792.76	140376	173389
	ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2085, DATED JAN. 18, 2014.					
	332964	849 - 621300 - 81522		294.00	140378	173389
	ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES, STATEMENT NO. 2085, DATED JAN. 18, 2014.					
	# of Claims	2	Vendor Payment Total	24,086.76		
GEIGER BROTHERS						
	332824	277 - 630100 -		2,237.79	140241	172435
	ITEM #CB1, GOLD (700) & SILVER (300) BADGE LAPEL PINS FOR POLICE UNIFORMS					
	332824	277 - 630100 -		80.30	140241	172435
	RETOOLING FEE FOR BADGE LAPEL PINS					
	# of Claims	2	Vendor Payment Total	2,318.09		
GENTRYS AUTO BODY INC						
	332589	335 - 611300 -		426.00	140016	173013
	FIX FRONT BUMPER, HEADLINER, ROOF PANEL, LUGGAGE RACK ID# 3586					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332589	335 - 611300 -		1,030.40	140016	173013
LABOR TO INSTALL RACK LUGGAGE RACK, HEADLINER & ROOF PANEL ID# 3586					
332589	335 - 611300 -		5.00	140016	173013
SUBLET REPAIRS TO FIX TRUCK ID# 3586					
332590	335 - 611300 -		758.28	140017	172980
LABOR TO REPAIR LUGGAGE RACKS ID# 3587					
332590	335 - 611300 -		219.62	140017	172980
REPLACE HEADLINER AND REPAIR ROOF PANEL ID# 3587					
332912	335 - 611300 -		754.40	140327	173154
LABOR TO INSTALL ROOF LUGGAGE RACK ID# 3465					
332912	335 - 611300 -		218.50	140327	173154
RAIL LUGGAGE RACK, HEADLINER, ROOF PANEL ID# 3465					
332912	335 - 611300 -		5.00	140327	173154
SUBLET REPAIRS ID# 3465					
332926	445 - 612200 -		582.25	140340	173274
LABOR TO PAINT TAILGATE GATE ID# 1963					
332926	445 - 612200 -		1,339.38	140340	173274
REPAIR RIGHT FENDER & TAILGATE ID# 1963					
332926	445 - 612200 -		4.72	140340	173274
SUBLET REPAIRS ID# 1963					
# of Claims			11	Vendor Payment Total	5,343.55
GEORGE P HOPKINS INC					
332709	345 - 640100 - 02765		93.00	140131	161150
CHANGE ORDER #1; COUNCIL APPROVAL 4/17/12					
# of Claims			1	Vendor Payment Total	93.00
GERROL BENIGNO					
332818	411 - 620900 -		787.50	140236	173343
POTTERY CLASS FOR THE MONTH OF DECEMBER AT HANDSBORO COMMUNITY CENTER					
# of Claims			1	Vendor Payment Total	787.50
GOODYEAR TIRE & RUBBER CO					
332355	213 - 611300 -		2,186.65	139792	172432
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332356	213 - 611300 -		2,976.62	139793	173140

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		2	Vendor Payment Total	5,163.27	
GULF COAST BUSINESS SUPPLY CO					
332686	411 - 610100 -		7.70	140110	173266
ITEM #922HL TRIGGER SPRAYER					
332686	411 - 610400 -		35.35	140110	173266
ITEM #AAG7026005 MONTHLY CALENDAR BOOK FOR LESIURE SERVICE ADMIN					
332686	411 - 610100 -		42.65	140110	173266
ITEM #GEN1509 MULTIFOLD WHITE FOR WESTSIDE COMMUNITY CENTER					
332686	411 - 610100 -		10.84	140110	173266
ITEM #LB1502WH MEDIUM WHITE HOSPITAL MOP					
332686	411 - 610100 -		5.99	140110	173266
ITEM #PGC45112 DAWN REAGULAR LIQUID DETERGENT					
332686	411 - 610100 -		20.77	140110	173266
ITEM #RAC84251 DISINFECTANT WIPES 80CT 3PK					
332687	411 - 610100 -		3.10	140111	173266
ITEM #922HL TRIGGER SPRAYER					
332687	411 - 610400 -		14.21	140111	173266
ITEM #AAG7026005 MONTHLY CALENDAR BOOK FOR LESIURE SERVICE ADMIN					
332687	411 - 610100 -		17.15	140111	173266
ITEM #GEN1509 MULTIFOLD WHITE FOR WESTSIDE COMMUNITY CENTER					
332687	411 - 610100 -		4.36	140111	173266
ITEM #LB1502WH MEDIUM WHITE HOSPITAL MOP					
332687	411 - 610100 -		2.41	140111	173266
ITEM #PGC45112 DAWN REAGULAR LIQUID DETERGENT					
332687	411 - 610100 -		8.33	140111	173266
ITEM #RAC84251 DISINFECTANT WIPES 80CT 3PK					
332766	411 - 610100 -		10.52	140185	173280
ITEM #503LWHITE MOP HEAD					
332766	411 - 610100 -		18.30	140185	173280
ITEM #BMF MULTI FOLD BROWN PAPER TOWEL					
332766	411 - 610100 -		29.38	140185	173280
ITEM #CLO35419 PINE SOL 3/144OZ					
332766	411 - 610100 -		46.52	140185	173280
ITEM #GAT60XH LINER 38X58 1.3MIL 60G BLACK 100CT					
332766	411 - 610100 -		14.08	140185	173280
ITEM #GL800ML PINK SOAP LOTION 12/800ML FOR LYMAN COMMUNITY CENTER					
332766	411 - 610100 -		5.20	140185	173280

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #PEACHIFRESH DEODORANT PEACH LIQUID CONCENTRATE					
332767	411 - 610100 -		6.68	140187	173280
ITEM #503LWHITE MOP HEAD					
332767	411 - 610100 -		11.60	140187	173280
ITEM #BMF MULTI FOLD BROWN PAPER TOWEL					
332767	411 - 610100 -		18.62	140187	173280
ITEM #CLO35419 PINE SOL 3/144OZ					
332767	411 - 610100 -		29.48	140187	173280
ITEM #GAT60XH LINER 38X58 1.3MIL 60G BLACK 100CT					
332767	411 - 610100 -		8.92	140187	173280
ITEM #GL800ML PINK SOAP LOTION 12/800ML FOR LYMAN COMMUNITY CENTER					
332767	411 - 610100 -		3.30	140187	173280
ITEM #PEACHIFRESH DEODORANT PEACH LIQUID CONCENTRATE					
# of Claims		24	Vendor Payment Total	375.46	
GULF COAST COMMUNITY MINISTRIES					
332484	511 - 640100 - 05333		855.15	139916	173264
OPERATIONS (UTILITIES)					
332484	511 - 640100 - 05333		675.43	139916	173264
REIMBURSEMENT PROGRAM EXPENDITURES MAY THROUGH DECEMBER 2013. COUNCIL					
APPROVED FUNDING AUGUST 6, 2013. MEDICATIONS					
332485	511 - 640100 - 05333		1,082.71	139917	173264
OPERATIONS (UTILITIES)					
332485	511 - 640100 - 05333		855.15	139917	173264
REIMBURSEMENT PROGRAM EXPENDITURES MAY THROUGH DECEMBER 2013. COUNCIL					
APPROVED FUNDING AUGUST 6, 2013. MEDICATIONS					
# of Claims		4	Vendor Payment Total	3,468.44	
GULF COAST SMALL ENGINE REPAIR					
332691	437 - 610700 -		36.00	140115	173399
SOLONIDS FOR GOLF COURSE EQIPMENT					
# of Claims		1	Vendor Payment Total	36.00	
GULF COAST VET EMERGENCY HOSPITAL					
332954	213 - 610700 -		309.20	140369	173162

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
EMERGENCY VETERINARY VISIT FOR K-9 "FRED" AT 1:48 A.M. TO INCLUDE EMERGENCY FEE, EXAM, DEXEMETHASONE INJECTIONS, SUCRALFATE SUSPENSION, ACTIVATED CHARCOAL, APOMORPHINE, CERENIA INJECTION & SIMPLICEF TABLET					
# of Claims		1	Vendor Payment Total	309.20	
GULF HYDRAULICS & PNEUMATICS					
332670	335 - 612200 -		560.00	140093	172329
BLANKET PURCHASE ORDER NOVEMBER- DECEMBER 2013					
332671	335 - 612200 -		542.77	140094	172329
BLANKET PURCHASE ORDER NOVEMBER- DECEMBER 2013					
332672	335 - 612200 -		515.17	140095	172329
BLANKET PURCHASE ORDER NOVEMBER- DECEMBER 2013					
332673	335 - 612200 -		182.15	140096	172329
BLANKET PURCHASE ORDER NOVEMBER- DECEMBER 2013					
# of Claims		4	Vendor Payment Total	1,800.09	
GULF PUBLISHING CO INC					
332739	611 - 625500 -		123.78	140160	173261
INVITATION FOR BIDS FOR LOT CLEANUP AT 1/9/14 COUNCIL MEETING					
# of Claims		1	Vendor Payment Total	123.78	
GULFPORT INDUSTRIAL SUPPLY CO INC					
332597	335 - 610700 -		8.16	140024	173181
GLOVES, CHEMICAL PROTECTIVE					
332597	335 - 610700 -		16.20	140024	173181
LEATHER WORK GLOVES					
332597	335 - 610700 -		46.49	140024	173181
RAIN COAT					
332597	335 - 610700 -		16.31	140024	173181
SAFETY GLASSES					
332597	335 - 610700 -		18.64	140024	173181
SAFETY GOGGLES					
332927	335 - 610700 -		67.81	140341	173268
NYLON STRAP 10' SHOP USE					
332927	335 - 610700 -		40.69	140341	173268
NYLON STRAP 6' SHOP USE					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332927	335 - 610700 -		90.80	140341	173268
TOW CHAIN 20 FT SHOP USE					
		# of Claims	8	Vendor Payment Total	305.10
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
332593	335 - 612200 -		159.95	140020	173158
ALTERNATOR P/N 40024009 ID# 2319					
		# of Claims	1	Vendor Payment Total	159.95
HANCOCK BANK CORP SERVICES					
332704	835 - 650400 -		63.03	140127	173423
PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM					
332704	835 - 650100 -		626.63	140127	173423
PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM					
332704	701 - 650400 -		898.08	140127	173423
PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM					
332704	701 - 650100 -		9,940.42	140127	173423
PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM					
332705	835 - 650400 -		185.50	140128	173423
PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM					
332705	835 - 650100 -		1,844.20	140128	173423
PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM					
332705	701 - 650400 -		2,643.13	140128	173423
PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM					
332705	701 - 650100 -		29,255.41	140128	173423
PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM					
		# of Claims	8	Vendor Payment Total	45,456.40
HARBOR FREIGHT TOOLS					
332585	335 - 610700 -		175.98	140013	173116
FLOOR JACK, 3 TON HEAVY DUTY WITH RAPID PUMP FOR SHOP USE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	175.98	
HARRISON COUNTY					
332482	535 - 850100 - 72325		20,000.00	139914	173238
REIMBURSEMENT FOR HOME CONSORTIUM DOWN PAYMENT ASSISTANCE TO SUB-RECIPIENT FOR EXPENSES RELATED TO HOMEBUYER DPA FOR SHONDALA P. ADAMS. SUBRECIPIENT AGREEMENT APPROVED BY COUNCIL ON APRIL 17, 2012.					
	# of Claims	1	Vendor Payment Total	20,000.00	
HARRISON COUNTY COURT					
332744	611 - 625500 -		198.00	140165	172882
ABSTRACT OF JUDGMENT FEE					
332755	611 - 625500 -		198.00	140176	173277
JUDGEMENT FEES					
	# of Claims	2	Vendor Payment Total	396.00	
HARRISON COUNTY SHERIFF					
332825	213 - 623500 -		32,400.00	140242	173374
NOVEMBER 2013, HOUSING FOR PRISONERS					
	# of Claims	1	Vendor Payment Total	32,400.00	
HARRISON CTY SOLID WASTE MGMT BOARD					
332960	845 - 627100 -		245,342.86	140374	173395
JANUARY, 2014 RESIDENTIAL SOLID WASTE PICKUP AND ADMINISTRATIVE FEES.					
333002	845 - 627100 -		1,675.71	140417	173349
ENTITY DUMPSTER COST DECEMBER, 2013					
333002	845 - 627100 -		2,498.63	140417	173349
WASTE DISPOSAL COST FOR DECEMBER, 2013					
	# of Claims	3	Vendor Payment Total	249,517.20	
HD SUPPLY WHITE CAP CONSTRUCTION SUPPLY					
332618	311 - 612200 -		350.00	140046	172943
REPAIRS - PUMP SET#2012437 WACKER / PDT3A					

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	1	Vendor Payment Total	350.00
HELEN VEGA						
	332834	213 - 620900 -		80.00	140251	173372
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 01/16/04 (PATROL TRAINING)						
			# of Claims	1	Vendor Payment Total	80.00
HENRY LEVINS						
	332561	290 - 626900 -		50.00	139990	173291
FOOD ALLOWANCE WHILE ATTENDING 2014 INTERNATIONAL ASSOCIATION OF FIRE CHIEFS IN ORLANDO, FL FEBRUARY 3 THROUGH 6, 2014 ALL MEALS EXCEPT 2 DINNERS ARE PROVIDED BY THE CONFERENCE ACCOMODATIONS - DINNER MEALS						
LU						
			# of Claims	1	Vendor Payment Total	50.00
HOWARD INDUSTRIES, INC						
	332357	213 - 611300 -		4,188.00	139794	172037
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
	332547	325 - 625100 -		2,200.00	139976	172449
ITEM #TUBX-DS-FIELD KIT RFD161665 DEEP SKIRT KIT. REPLACEMENT PARTS FOR STREET LIGHTING ON AIRPORT ROAD.						
	332848	213 - 611300 -		1,724.00	140265	172844
13" CONSOLE BOX WITHOUT BASE# MCS EPIC -13- ACCESSORIES NEEDED FOR THE ARBITRATOR CAMERAS TO BE INSTALLED IN POLICE VEHICLES						
	332848	213 - 611300 -		927.00	140265	172844
HEAVY DUTY PEDESTAL ARMREST , #MCS-ARMREST						
	332848	213 - 611300 -		2,178.00	140265	172844
NOTE PAD V UNIVERSAL COMPUTER CRADLE , #7160-0250						
			# of Claims	5	Vendor Payment Total	11,217.00
HOWARD SMITH EQUIPMENT						
	332383	290 - 611300 -		98.52	139819	173019
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS						
	332384	290 - 611300 -		4.76	139820	173019
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332458	290 - 611300 -		202.72	139890	173019
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
332459	290 - 611300 -		12.08	139891	173019
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
332460	290 - 611300 -		108.33	139892	173019
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
332697	290 - 611300 -		7.14	140121	173019
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
332946	335 - 611300 -		33.31	140361	172517
BLANKET PURCHASE ORDER FOR DECEMBER 2013					
332947	335 - 611300 -		143.72	140362	172517
BLANKET PURCHASE ORDER FOR DECEMBER 2013					
332948	335 - 611300 -		58.65	140363	172517
BLANKET PURCHASE ORDER FOR DECEMBER 2013					
332949	335 - 611300 -		8.82	140364	172517
BLANKET PURCHASE ORDER FOR DECEMBER 2013					
332950	335 - 611300 -		43.61	140365	172517
BLANKET PURCHASE ORDER FOR DECEMBER 2013					
332951	335 - 611300 -		43.20	140366	172517
BLANKET PURCHASE ORDER FOR DECEMBER 2013					
332952	335 - 611300 -		11.12	140367	172517
BLANKET PURCHASE ORDER FOR DECEMBER 2013					
332953	335 - 611300 -		93.76	140368	172517
BLANKET PURCHASE ORDER FOR DECEMBER 2013					
332985	290 - 611300 -		34.93	140400	173019
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
332986	290 - 611300 -		61.92	140401	173019
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
# of Claims			16	Vendor Payment Total	966.59
HOWARDS PAINT & DECORATING					
332546	290 - 611000 -		2.35	139975	173314
00308 5G BUCKET GRID					
332546	290 - 611000 -		141.09	139975	173314
01851B05 CRAFT SUPER PAST COLOR PAINT 5/G					
332546	290 - 611000 -		3.38	139975	173314
14831 5' WOOD HANDLE METAL THREADED					
332546	290 - 611000 -		6.71	139975	173314
R0169 9" ROLLER FRAME FOR FIRE STATION 1 NORTH ENGINE ROOM WALL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332546	290 - 611000 -		7.34	139975	173314
R2929 LAMBSWOOL 3/4" NAP					
# of Claims			5	Vendor Payment Total	160.87
HUMANE SOCIETY OF S MS INC					
332850	213 - 614900 -		237.50	140267	173253
CASE FEE- COG010314, DOG, ACO WILDER, INTAKE 11/19/13 CASE #13-028271					
332850	213 - 614900 -		1,825.00	140267	173253
IN TENT TO FIGHT CASE FEE- COG010314, DOG, ACO PAYNE, INTAKE 11/19/13 CASE #13-026589 (OFFICER KRUMP CASE)					
# of Claims			2	Vendor Payment Total	2,062.50
HURRICANE ELECTRONICS INC					
332372	213 - 611300 -		973.00	139808	172478
BLANKET PURCHASE ORDER TO REPAIR POLICE VEHICLE& PORTABLE RADIOS					
332373	213 - 611300 -		1,296.00	139809	172478
BLANKET PURCHASE ORDER TO REPAIR POLICE VEHICLE& PORTABLE RADIOS					
# of Claims			2	Vendor Payment Total	2,269.00
JACK RAYMOND BUSBY					
332860	010 - 210601 -		974.00	140277	MANUAL
# of Claims			1	Vendor Payment Total	974.00
JACKSON PAPER CO					
332752	411 - 610100 -		16.00	140173	173119
ITEM #CC1GBLEACH BLEACH 6/CASE					
332752	411 - 610100 -		20.24	140173	173119
ITEM #DRK90940 WINDEX GALLONS 4/1 GALLONS BOTTLES FOR GASTON POINT COMMUNITY CENTER					
332752	411 - 610100 -		44.76	140173	173119
ITEM #GEN14JUMBO TISSUE JR JUMBO 9" ROLLS 12/CASE					
332752	411 - 610100 -		50.01	140173	173119
ITEM #GENCPULL TOWEL C PULL WHITE 6/CASE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	131.01	
JAMES BRANSTETTER					
332832	213 - 620900 -		80.00	140249	173363
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 01/16/04 (PATROL TRAINING)					
	# of Claims	1	Vendor Payment Total	80.00	
JAMES CLAYTON					
332829	213 - 620900 -		80.00	140246	173366
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 01/16/04 (PATROL TRAINING)					
	# of Claims	1	Vendor Payment Total	80.00	
JAMES JOSEPH INGRAM					
332856	010 - 210601 -		362.25	140273	MANUAL
	# of Claims	1	Vendor Payment Total	362.25	
JASON C. LADNER					
332488	276 - 630100 -		550.00	139918	173258
REPLACE THERMOSTATE, RUN NEW COPPER LINES AND EXTEND ELECTRICAL SUPPLY TO OUTDOOR A/C UNIT LOCATED AT THE 8TH AVE POLICE MAINTENANCE BUILDING.					
	# of Claims	1	Vendor Payment Total	550.00	
JC PENNEY CO INC					
333039	213 - 612500 -		581.36	140453	171938
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
	# of Claims	1	Vendor Payment Total	581.36	
JENNIFER KRUMP					
332474	213 - 626900 -		64.00	139906	173236

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOOD ALLOWANCE WHILE ATTENDING INVESTIGATIVE INTERNET TRAINING IN PEARL, MS 02/11;12/14 (BREAKFAST PROVIDED)					
# of Claims		1	Vendor Payment Total	64.00	
JEREMY HAYES					
333003	213 - 626900 -		27.00	140418	173350
FOOD ALLOWANCE WHILE ATTENDING AAAE AIRPORT LAW ENFORCEMENT IN ALEXANDRIA, VA 12/02/13 (DINNER ONLY)					
333003	213 - 626900 -		132.00	140418	173350
FOOD ALLOWANCE WHILE ATTENDING AAAE AIRPORT LAW ENFORCEMENT IN ALEXANDRIA, VA 12/03-05/13 (BREAKFAST PROVIDED)					
# of Claims		2	Vendor Payment Total	159.00	
JERRY PATE TURF & IRRIGATION INC					
332582	411 - 612200 -		28.86	140010	173084
THROTTLE CABLE P/N 112-7688 ID# 2656					
# of Claims		1	Vendor Payment Total	28.86	
JERRYS LAWMOWER SALES & SVC INC					
333014	311 - 610700 -		71.24	140428	172685
WEEDEATER 1 LB LINE WITH FREIGHT CHARGES INCLUDED.					
333015	311 - 610700 -		56.26	140429	172685
ITEM #106, WHEEL PART LW					
333015	311 - 610700 -		2.00	140429	172685
ITEM #175 NUT, HEX, 1/4" X 2"					
333015	311 - 610700 -		18.92	140429	172685
ITEM #209 MUDFLAP LW					
333015	311 - 610700 -		29.93	140429	172685
ITEM #4223-020-9400 DECOMPRESSION VALVE< STIHL (FOR TS400)					
333015	311 - 610700 -		19.50	140429	172685
ITEM #4223-084-7100 CAP, SPARK PLUG, STIHL (FOR TS400)					
333015	311 - 610700 -		56.26	140429	172685
ITEM #70 WHEEL, OFFSET, PART #70, LW REPAIR PARTS FOR SMALL ENGINE ITEMS.					
333015	311 - 610700 -		19.00	140429	172685
ITEM #9007-319-1825 BOLT, EDGER, STIHL					
333015	311 - 610700 -		379.00	140429	172685
WEEDEATER 1 LB LINE WITH FREIGHT CHARGES INCLUDED.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
333015	311 - 610700 -		65.00	140429	172685
WEEDEATER, 5 LB LINE FOR RESTOCK INVENTORY					
# of Claims		10	Vendor Payment Total	717.11	
JOE RICHARDSON					
332509	345 - 640100 - 02780		5,366.42	139938	172771
FC100M POLY-CAP 100' YELLOW FOR TOP OF FENCE SPORTSPLEX					
332509	345 - 640100 - 02780		124.75	139938	172771
ITEM #PCTIEY POLY-CAP TIES YELLOW (PK OF 100)					
# of Claims		2	Vendor Payment Total	5,491.17	
JOEL SMITH, DISTRICT ATTORNEY					
332852	630 - 217400 -		162.40	140269	173275
DISBURSEMENT OF FORFEITED FUNDS FOR CORDARRYL D. TOOLE (13-026526).					
332852	630 - 217400 -		308.60	140269	173275
DISBURSEMENT OF FORFEITED FUNDS FOR ROBERT S. EGERTER, JR (13-027840).					
# of Claims		2	Vendor Payment Total	471.00	
JOHN FAYARD MOVING & WHSE, LLC					
333037	145 - 626700 -		100.00	140451	MANUAL
333038	311 - 626700 -		150.00	140452	MANUAL
# of Claims		2	Vendor Payment Total	250.00	
JOHN MCADAMS, CHANCERY CLERK					
332599	515 - 850100 - 70110		34.00	140026	173278
DOCUMENT FILING (DEED OF TRUST) WITH 1ST JUDICIAL DISTRICT OF HARRISON COUNTY, MS.					
# of Claims		1	Vendor Payment Total	34.00	
JOHNSON DIESEL INC					
332892	815 - 611300 -		26.63	140308	173281
BRACKET ARM P/N 1657016C1 ID# 2334					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	26.63	
JOSE BRIONES					
332491	430 - 627900 -		26.00	139921	173196
LUNCHES FOR JOSE WHILE IN MOBILE AL ATTENDING THE GULF STATE HORTICULTURE SHOW 1/29-30/2014					
	# of Claims	1	Vendor Payment Total	26.00	
KEVIN LUNDY					
332465	290 - 622300 -		55.00	139897	MANUAL
	# of Claims	1	Vendor Payment Total	55.00	
LAMAR ADVERTISING CO					
333001	276 - 620900 -		2,000.00	140416	173322
ITEM # 3007 DIGITAL BULLETIN PANEL ILLUMINATED W/S OF US 49 .8 MILE N/O I-10. BILOXI/GULFPORT/METRO, MS (32-AJY8849)					
333001	276 - 620900 -		800.00	140416	173322
ITEM # 9503 DIGITAL POSTER ILLUMINATED, HATTIESBURG, MS (32-AJY8849) S/S HARDY STREET 300' E/O 30TH AVE F/E. TIMEFREAME 1/254/2014 - 2/20/2014.					
333001	276 - 620900 -		1,000.00	140416	173322
ITEM #41190 DIGITAL BULLETIN ILLUMINATED, 604- MERIDIAN, MS (32-AJY8849) HWY 39 W/S @ NORTH HILLS F/N TIME FRAME 1/24/2014 - 2/20/2014.					
333001	276 - 620900 -		1,000.00	140416	173322
ITEM #7588 & ITEM #7848 POSTERS, ILLUMINATED. TIMEFRAME 1/24/14 - 2/20/2014. E/S 25TH AVE S/O 34TH ST #1 AND E/S LORRAINE ROAD @ DEDEAUX ROAD.					
333001	276 - 620900 -		200.00	140416	173322
POSTER PAPER - PRINT AND INSTALL TWO POSTER FLEX. TIMEFRAME 1/24/2014.					
	# of Claims	5	Vendor Payment Total	5,000.00	
LAMAR TALITHA					
333042	010 - 505800 -		100.00	140456	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LAND SHAPER INC					
332524	345 - 640100 - 02780		5,000.00	139953	173044
ESTIMATE TO REMOVE AND REPLACE 18" RCP PIPE AT SPORTSPLEX					
	# of Claims	1	Vendor Payment Total	5,000.00	
LANGUAGE LINE SERVICES					
332749	125 - 620900 -		199.18	140169	MANUAL
	# of Claims	1	Vendor Payment Total	199.18	
LEE TRACTOR CO INC					
332655	335 - 611300 -		-56.26	140079	172371
332656	335 - 611300 -		-101.04	140080	172371
332657	335 - 611300 -		-50.34	140081	172371
332658	335 - 611300 -		56.26	140082	172371
BLANKET PURCHASE ORDER NOVEMBER - DECEMBER 2014					
332659	335 - 611300 -		5.56	140083	172371
BLANKET PURCHASE ORDER NOVEMBER - DECEMBER 2014					
332660	335 - 611300 -		118.75	140084	172371
BLANKET PURCHASE ORDER NOVEMBER - DECEMBER 2014					
332661	335 - 611300 -		61.90	140085	172371
BLANKET PURCHASE ORDER NOVEMBER - DECEMBER 2014					
332662	335 - 611300 -		42.25	140086	172371
BLANKET PURCHASE ORDER NOVEMBER - DECEMBER 2014					
332663	335 - 611300 -		113.25	140087	172371
BLANKET PURCHASE ORDER NOVEMBER - DECEMBER 2014					
332666	335 - 611300 -		170.32	140089	172371
BLANKET PURCHASE ORDER NOVEMBER - DECEMBER 2014					
332667	335 - 611300 -		166.65	140090	172371
BLANKET PURCHASE ORDER NOVEMBER - DECEMBER 2014					
332668	335 - 611300 -		80.49	140091	172371
BLANKET PURCHASE ORDER NOVEMBER - DECEMBER 2014					
332669	335 - 611300 -		54.75	140092	172371

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	13	Vendor Payment Total	662.54	
LESLIE M SLADE JR					
332846	213 - 611300 -		90.00	140263	173161
TINT ALL WINDOWS ON POLICE VEHICLE #3846					
	# of Claims	1	Vendor Payment Total	90.00	
LEXISNEXIS MATTHEW BENDER					
332906	135 - 621900 -		212.00	140321	173221
MONTHLY (DEC. 2013) ONLINE SUBSCRIPTION SERVICE FOR LEGAL DEPARTMENT, INVOICE NO. 1312468950, DATED 12-31-13, ACCOUNT NO. 158PGM.					
	# of Claims	1	Vendor Payment Total	212.00	
LIFE INSURANCE COMPANY OF N.A. - CIGNA					
332604	415 - 602500 -		9.50	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
332604	437 - 602500 -		9.50	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
332604	511 - 602500 - 05300		9.50	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
332604	621 - 602500 -		9.50	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
332604	825 - 602500 -		9.50	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
332604	425 - 602500 -		19.00	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
332604	435 - 602500 -		19.00	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
332604	515 - 602500 - 73100		19.00	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
332604	111 - 602500 -		28.50	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
332604	325 - 602500 -		47.50	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
332604	445 - 602500 -		47.50	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332604	135 - 602500 -		66.50	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
332604	313 - 602500 -		66.50	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
332604	115 - 602500 -		76.00	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
332604	335 - 602500 -		85.50	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
332604	315 - 602500 -		95.00	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
332604	430 - 602500 -		142.50	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
332604	811 - 602500 -		171.00	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
332604	125 - 602500 -		199.50	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
332604	611 - 602500 -		237.50	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
332604	145 - 602500 -		304.00	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
332604	411 - 602500 -		304.00	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
332604	290 - 602500 -		1,453.50	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
332604	213 - 602500 -		1,966.50	140031	173249
JANUARY 2014 LIFE INSURANCE PREMIUM/POLICY# FLX963247 & #OK964930					
# of Claims			24	Vendor Payment Total	5,396.00
LOWES OF GULFPORT MS 466					
332323	415 - 610700 -		92.77	139760	171777
OPEN PURCHASE ORDER FOR BUILDING MAINTENANCE DEPT FOR LIGHT BULBS, NUTS, BOLTS SCREWS, NAILS, ETC FOR CITY BUILDINGS					
332324	415 - 610700 -		227.18	139761	171777
OPEN PURCHASE ORDER FOR BUILDING MAINTENANCE DEPT FOR LIGHT BULBS, NUTS, BOLTS SCREWS, NAILS, ETC FOR CITY BUILDINGS					
332325	415 - 610700 -		18.72	139762	171777
OPEN PURCHASE ORDER FOR BUILDING MAINTENANCE DEPT FOR LIGHT BULBS, NUTS, BOLTS SCREWS, NAILS, ETC FOR CITY BUILDINGS					
332328	415 - 610700 -		22.81	139765	171777

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		OPEN PURCHASE ORDER FOR BUILDING MAINTENANCE DEPT FOR LIGHT BULBS, NUTS, BOLTS SCREWS, NAILS, ETC FOR CITY BUILDINGS			
332386	290 - 610700 -		189.05	139822	172602
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
332387	290 - 610700 -		71.19	139823	172602
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
332388	290 - 610700 -		5.68	139824	172602
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
332534	435 - 610700 -		-0.93	139963	173058
332535	435 - 610700 -		14.17	139964	173058
		21351 TARP STRAP FOR CEMETERY DEPT			
332536	430 - 610700 -		22.56	139965	173214
		51512 SPRAY BOTTLES FOR BEAUTIFICATION DEPT			
332536	430 - 610700 -		181.92	139965	173214
		645512 CAUTION TAPE			
332536	430 - 615300 - 43000		55.20	139965	173214
		651241 CONCRETE 50# BAGS FOR MEMORIAL TREES			
332536	430 - 610700 -		33.32	139965	173214
		654875 METER KEYS			
332536	430 - 610700 -		38.55	139965	173214
		655124 HEX KEY FOR WATER SPIGOTS			
332536	430 - 610700 -		62.40	139965	173214
		94551 2PK SPECTRICIDE WASP SPRAY			
332581	345 - 640100 - 02489		797.16	140009	172456
		ITEM#157767 FENCE, PLASTIC/POLYRESIN, 48"X50', GREEN			
332581	345 - 640100 - 02489		754.00	140009	172456
		ITEM#92064 U-POST, 5', GREEN, METAL			
332689	445 - 610700 -		133.40	140113	171715
		OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, ETC			
332699	290 - 610700 -		11.38	140122	172602
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
332712	290 - 610700 -		26.58	140134	172602
		BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS			
332849	213 - 610700 -		89.24	140266	173054
		ITEM #334639, SHOP VAC 6 GALLON 3-PEAK HP SHOP VACUUM, MODEL 9330611, TO BE USED FOR THE K-9 DIVISION VEHICLES, BUILDING AND TRAINING FACILITIES			
333023	311 - 614500 -		767.94	140437	173201
		2X4X8 UNTREATED LUMBER FOR GLOVER STREET AND HEWES AVENUE PROJECT			
333023	311 - 614500 -		1,101.18	140437	173201
		PLYWOOD .75X4X8 (3/4 SHEET)			

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
			# of Claims	23	Vendor Payment Total	4,715.47
LUKE D WILSON						
332908	135 - 620900 -			1,827.50	140323	173373
FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME), INVOICE NO.166, FOR SERVICES RENDERED JAN. 8-21, 2014, COUNCIL APPROVED OCT. 22, 2013.						
			# of Claims	1	Vendor Payment Total	1,827.50
LYLE MACHINERY						
332583	335 - 612200 -			98.59	140011	173081
BATTERY P/N B6670251 ID# 3561						
332583	335 - 611300 -			10.12	140011	173081
BATTERY ACID P/N ACID 5 GAL ID# 3561						
332591	335 - 612200 -			35.79	140018	173105
CAP HYDRAULIC P/N B6692836 ID# 3561						
			# of Claims	3	Vendor Payment Total	144.50
MARIO HILL						
332478	213 - 626900 -			32.00	139910	173244
FOOD ALLOWANCE WHILE ATTENDING APPLIED SCIENCES CAREER DAY IN OXFORD, MS. 02/27/14 (LUNCH AND DINNER)						
332478	213 - 626900 -			21.00	139910	173244
FOOD ALLOWANCE WHILE ATTENDING APPLIED SCIENCES CAREER DAY IN OXFORD, MS. 02/27/14 (LUNCH ONLY)						
			# of Claims	2	Vendor Payment Total	53.00
MARSHALL HILLEY						
332756	290 - 622300 -			50.00	140177	MANUAL
			# of Claims	1	Vendor Payment Total	50.00
MAXIMUM AUTO PARTS & SUPPLY INC						
332369	213 - 611300 -			19.11	139805	172565
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332370	213 - 611300 -		560.99	139806	172565
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332371	213 - 611300 -		54.88	139807	172565
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332594	335 - 610700 -		88.71	140021	173159
SPOTLIGHT P/N UPL-25G SHOP USE					
332921	335 - 611300 -		-171.98	140336	172946
332923	335 - 611300 -		171.98	140338	172946
STROBE LIGHT ASSY P/N 02-0363189-00C ID# 1207					
332924	335 - 611300 -		175.60	140339	172946
STROBE LIGHT ASSY P/N 02-0363189-00C ID# 1207					
# of Claims			7	Vendor Payment Total	899.29
MEDICAL ANALYSIS LLC					
332804	911 - 622100 -		9,700.00	140223	MANUAL
# of Claims			1	Vendor Payment Total	9,700.00
MICHAEL BAKER JR INC					
332330	357 - 621100 - 02783		1,315.75	139767	166156
ENGINEERING SERVICES - PHASE 3. SERVICES TO DEVELOP CONSTRUCTION PLANS & TECHNICAL SPECS., MDOT PERMIT COORDINATION, CONSTRUCTION ADMINISTRATION, RPR AS APPROVED BY CITY COUNCIL 11-20-2012. NTE CONTRACT					
# of Claims			1	Vendor Payment Total	1,315.75
MICRO METHODS INC					
332389	815 - 616400 -		150.00	139825	172668
RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGH OUT THE CITY . BLANKET PO FOR DECEMBER 2013 - JANUARY 2014.					
332390	815 - 616400 -		550.00	139826	172668
RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGH OUT THE CITY . BLANKET PO FOR DECEMBER 2013 - JANUARY 2014.					
332572	815 - 616400 -		750.00	140000	172668
RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGH OUT THE CITY . BLANKET PO FOR DECEMBER 2013 - JANUARY 2014.					
332573	815 - 616400 -		300.00	140001	172668

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGH OUT THE CITY . BLANKET PO FOR DECEMBER 2013 - JANUARY 2014.					
# of Claims		4	Vendor Payment Total	1,750.00	
MIEN TRAN					
332354	213 - 612500 -		6.00	139791	171424
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		1	Vendor Payment Total	6.00	
MIKE BEYERSTEDT					
332568	290 - 626900 -		50.00	139996	173293
FOOD ALLOWANCE WHILE ATTENDING 2014 INTERNATIONAL ASSOCIATION OF FIRE CHIEFS IN ORLANDO, FL FEBRUARY 3 THROUGH 6, 2014 ALL MEALS EXCEPT 2 DINNERS ARE PROVIDED BY THE CONFERENCE ACCOMODATIONS - DINNER MEALS LU					
# of Claims		1	Vendor Payment Total	50.00	
MILNER RENTAL CENTER					
332508	411 - 626700 -		200.00	139937	172853
RENTAL OF SOD ROLLER FOR SPORTSPLEX MAINTENANCE DEPT 12/19-12/20					
# of Claims		1	Vendor Payment Total	200.00	
MISSISSIPPI DEPT OF REVENUE					
332719	213 - 624500 -		73.75	140140	173442
POLICE TAG RENEWAL FOR JANUARY UNIT #3379-3630-3850-3852-3858-					
# of Claims		1	Vendor Payment Total	73.75	
MISSISSIPPI SELECT HEALTH CARE LLC					
332603	125 - 601300 -		3.00	140030	173256
JANUARY 2014 FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2670)					
332603	315 - 601300 -		3.00	140030	173256
JANUARY 2014 FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2670)					
332603	430 - 601300 -		3.00	140030	173256
JANUARY 2014 FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2670)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332603	445 - 601300 -		3.00	140030	173256
JANUARY 2014 FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2670)					
332603	611 - 601300 -		3.00	140030	173256
JANUARY 2014 FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2670)					
332603	135 - 601300 -		6.00	140030	173256
JANUARY 2014 FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2670)					
332603	411 - 601300 -		6.00	140030	173256
JANUARY 2014 FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2670)					
332603	115 - 601300 -		12.00	140030	173256
JANUARY 2014 FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2670)					
332603	145 - 601300 -		42.00	140030	173256
JANUARY 2014 FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2670)					
332603	213 - 601300 -		51.00	140030	173256
JANUARY 2014 FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2670)					
332603	290 - 601300 -		57.00	140030	173256
JANUARY 2014 FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE (#2670)					
# of Claims			11	Vendor Payment Total	189.00
MOSES DEPARTMENT STORE					
333028	290 - 612500 -		164.99	140442	173023
1125 RED WING WORK BOOTS FOR MECHANIC KING					
# of Claims			1	Vendor Payment Total	164.99
MS DEPT OF EMPLOYMENT SECURITY					
332811	125 - 602800 -		237.51	140230	173376
MISSISSIPPI DEPARTMENT OF EMPLOYEE SECURITY FEES FOR CHRISTINA M. HUTTON,DEPARTMENT 125, (CITY OF GULFPORT MDES EMPLOYER ACCOUNT NUMBER: 92-00169-0-00), BENEFIT CHARGES FOR FOURTH QUARTER					
332811	125 - 602800 -		989.24	140230	173376
MISSISSIPPI DEPARTMENT OF EMPLOYEE SECURITY FEES FOR CHRISTINA M. HUTTON,DEPARTMENT 125, (CITY OF GULFPORT MDES EMPLOYER ACCOUNT NUMBER: 92-00169-0-00), BENEFIT CHARGES FOR FOURTH QUARTER					
332811	145 - 602800 -		1,489.16	140230	173376
MISSISSIPPI DEPARTMENT OF EMPLOYMENT SECURITY FEES FOR ALAN T ROSE DEPARTMENT 145, (CITY OF GULFPORT MDES EMPLOYER ACCOUNT NUMBER 92-00169-0-00), BENEFIT CHARGES FOR FOURTH QUARTER					
# of Claims			3	Vendor Payment Total	2,715.91

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MS POWER COMPANY					
332814	290 - 626002 -		404.04	140233	MANUAL
332814	313 - 626002 -		1,412.91	140233	MANUAL
332814	311 - 626002 -		2,825.82	140233	MANUAL
332814	325 - 625100 -		5,695.91	140233	MANUAL
332814	825 - 626002 -		7,910.43	140233	MANUAL
332814	815 - 626002 -		9,136.32	140233	MANUAL
332871	411 - 626002 -		45.27	140288	MANUAL
332871	815 - 626002 -		47.37	140288	MANUAL
332871	145 - 626002 -		371.18	140288	MANUAL
332871	437 - 626002 -		812.06	140288	MANUAL
332871	290 - 626002 -		964.42	140288	MANUAL
332871	325 - 625100 -		1,305.61	140288	MANUAL
332894	411 - 626002 - 41145		150.51	140310	MANUAL
332894	411 - 626002 - 41131		405.33	140310	MANUAL
332894	145 - 626002 -		645.82	140310	MANUAL
332894	811 - 626002 -		904.93	140310	MANUAL
332894	411 - 626002 - 41144		1,258.08	140310	MANUAL
332894	411 - 626002 - 41133		1,505.83	140310	MANUAL
332894	411 - 626002 - 41142		1,513.65	140310	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332894	411 - 626002 - 41139		2,111.49	140310	MANUAL
332894	290 - 626002 -		5,690.07	140310	MANUAL
332894	825 - 626002 -		5,964.20	140310	MANUAL
332894	815 - 626002 -		6,255.93	140310	MANUAL
332894	411 - 626002 -		6,522.86	140310	MANUAL
332894	125 - 626002 -		7,004.20	140310	MANUAL
332894	213 - 626002 -		18,804.45	140310	MANUAL
332894	325 - 625100 -		80,602.72	140310	MANUAL

of Claims

27

Vendor Payment Total

170,271.41

MS STATE UNIVERSITY

332720 145 - 622300 -
 REGISTRATION FOR SCOTT WILSON, CITY CLERK AND MARY COLLINS, DEPUTY CITY CLERK
 TO ATTEND CERTIFICATION CLASS IN HATTIESBURG, MS FEB 12-14, 2014

400.00

140144

173435

of Claims

1

Vendor Payment Total

400.00

MS UTILITY SUPPLY

333011	815 - 616700 -	437.56	140425	171491
BLANKET PO FOR WATERLINE AND SEWERLINE SUPPLIES FOR OCT FY2014.				
333011	825 - 616100 -	437.56	140425	171491
BLANKET PO FOR WATERLINE AND SEWERLINE SUPPLIES FOR OCT FY2014.				
333012	815 - 616700 -	28.81	140426	171491
BLANKET PO FOR WATERLINE AND SEWERLINE SUPPLIES FOR OCT FY2014.				
333012	825 - 616100 -	28.81	140426	171491
BLANKET PO FOR WATERLINE AND SEWERLINE SUPPLIES FOR OCT FY2014.				
333013	815 - 616700 -	8.90	140427	171491
BLANKET PO FOR WATERLINE AND SEWERLINE SUPPLIES FOR OCT FY2014.				
333013	825 - 616100 -	8.90	140427	171491
BLANKET PO FOR WATERLINE AND SEWERLINE SUPPLIES FOR OCT FY2014.				
333016	815 - 616700 -	305.57	140430	173204

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # FPPMU PIPE, 3" X 6', FLANGED, DI					
333016	815 - 616700 -		13.84	140430	173204
ITEM #FNWNBGZ1RF8M FLANGE PACKS, 3", 150#, 1/8					
333016	815 - 616700 -		299.95	140430	173204
ITEM #MA236006MOL GATE VALVE, 3", FLANGED W/HAND WHEEL.					
333016	815 - 616700 -		26.51	140430	173204
ITEM #SZF2C3 UNION, FLANGED, 3", DI FOR REPAIRS LOCATED AT 4300 AIR CARGO RD.					
MEGALITE TAPPING MACHINE IS USED TO MAKE WATER TAPS.					
# of Claims		10	Vendor Payment Total	1,596.41	
MW MCWONG INTERNATIONAL INC					
332965	125 - 624601 -		429.71	140379	172693
ITEM #13PO15004H151101, NHID 4MH150HXSCA-I-DCF2C4P2X96 LIGHT BALLAST KIT FOR					
REPAIRING LIGHTS ON THE EXTERIOR OF THE MUNICIPAL COMPLEX					
# of Claims		1	Vendor Payment Total	429.71	
NATIONAL FIRE PROTECTION ASSOC					
332479	290 - 610700 -		9.00	139911	173233
1178117 MEMBERSHIP FOR FIRE CHIEF BEYERSTEDT FOR MARCH 2014 THEROUGH MARCH					
2015					
332479	290 - 621900 -		156.00	139911	173233
1178117 MEMBERSHIP FOR FIRE CHIEF BEYERSTEDT FOR MARCH 2014 THEROUGH MARCH					
2015					
# of Claims		2	Vendor Payment Total	165.00	
NECAISE LOCKSMITH SERVICE INC					
332449	313 - 610700 -		0.50	139882	171489
WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.					
332449	315 - 610700 -		0.50	139882	171489
WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.					
332449	815 - 610700 -		0.83	139882	171489
WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.					
332449	825 - 610700 -		0.83	139882	171489
WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.					
332449	311 - 610700 -		0.84	139882	171489
WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.					
332544	435 - 610700 -		62.44	139973	173294

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
40 PADLOCK FOR CEMETERY DEPT					
332559	145 - 610700 -		17.00	139988	173308
#66726D LOCK FOR OFFICE DOOR IN JONES BUILDING					
332580	311 - 610700 -		12.50	140008	173212
KEYS (FOR PERSONNEL ASSIGNED ACCESS)					
332580	311 - 610700 -		50.00	140008	173212
REKEY AND SERVICE LOCKS ON EXTERIOR WAREHOUSE DOORS					
332580	311 - 610700 -		50.00	140008	173212
REKEY INTERIOR DOORS					
332580	311 - 610700 -		55.00	140008	173212
SERVICE CALL (ON SITE WORK)					
332735	811 - 610700 -		2,730.00	140156	173194
ITEM #1KALF2126 PADLOCKS TO SHUT OFF AND LOCK WATER METERS FOR NON PAYMENTS					
# of Claims		12	Vendor Payment Total	2,980.44	
NEEL SCHAFER INC					
332713	545 - 640100 - 54501		2,402.50	140135	162500
PROFESSIONAL ENVIRONMENTAL SERVICES TO CONDUCT ENVIRONMENTAL ASSESSMENTS & REMEDIATION AS PER RFP'S RECIEVED AND CITY ACOUNTIL APPROVED 12-06-11;					
HAZARDOUS SITES BUDGET					
TASK 1-PROJECT MGMT & REPORTING					
TASK2 - C					
332715	545 - 640100 - 54501		1,910.00	140138	162499
PROFESSIONAL ENVIRONMENTAL SERVICES TO CONDUCT ENVIRONMENTAL ASSESSMENTS & REMEDIATIONS AS PER RPS'S RECEIVED AND CITY COUNCIL APPROVAL 12-06-11;					
PETROLEUM SITES BUDGET					
TASK 1- PROJECT MGT AND REPORTING, \$12,5					
332855	357 - 621100 - 02789		1,742.14	140272	168738
ENGINEERING FEES RELATIVE TO CITY WIDE PAVING - PHASE 9, CITY COUNCIL APPROVED 02-13-2019'					
# of Claims		3	Vendor Payment Total	6,054.64	
NEOPOST USA INC					
332901	135 - 626700 -		149.85	140316	173385
QUARTERLY LEASE PAYMENT ON POSTAL METER, IM330.					
# of Claims		1	Vendor Payment Total	149.85	
NORMA JEAN SOROE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332495	611 - 620900 -		45.00	139925	173216
PROFESSIONAL SERVICES RENDERED: TRANSCRIPT FOR DECEMBER 19, 2013 MEETING FOR CASE# PC107					
332958	611 - 620900 -		150.00	140372	172902
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD 1-16-14					
332958	611 - 620900 -		24.53	140372	172902
MILEAGE FOR ATTENDING ZB MEETING 1/16/2014					
332959	611 - 620900 -		175.00	140373	172902
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION 1-23-14					
332959	611 - 620900 -		24.53	140373	172902
MILEAGE FOR ATTENDING PC MEETING 1/23/2014					
# of Claims			5	Vendor Payment Total	419.06
NORMAN POPE					
332477	213 - 626900 -		21.00	139909	173234
FOOD ALLOWANCE WHILE ATTENDING APPLIED SCIENCES CAREER DAY IN OXFORD, MS. 02/26/14 (DINNER ONLY)					
332477	213 - 626900 -		32.00	139909	173234
FOOD ALLOWANCE WHILE ATTENDING APPLIED SCIENCES CAREER DAY IN OXFORD, MS. 02/27/14 (LUNCH AND DINNER)					
# of Claims			2	Vendor Payment Total	53.00
O REILLY AUTO PARTS					
332331	290 - 611300 -		17.99	139768	172603
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL, NOT FOR MAJOR PROJECTS					
332332	290 - 611300 -		32.97	139769	172603
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL, NOT FOR MAJOR PROJECTS					
332360	213 - 611300 -		18.04	139797	171386
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY 2014					
332361	213 - 611300 -		-18.05	139798	171386
332362	213 - 611300 -		213.91	139799	171386
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY 2014					
332363	213 - 611300 -		-78.05	139800	171386
332365	213 - 611300 -		18.05	139802	171386

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY 2014					
332366	213 - 611300 -		21.15	139803	171386
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY 2014					
332457	290 - 611300 -		16.99	139889	172603
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL, NOT FOR MAJOR PROJECTS					
332537	435 - 610700 -		77.94	139966	173215
35120 GALLOON ANTI FREEZE FOR CEMETERY DEPT					
332595	430 - 610700 -		43.20	140022	173173
TRAILER WIRE P/N TW6 ID# 3570					
332692	290 - 611300 -		50.98	140116	172603
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL, NOT FOR MAJOR PROJECTS					
332693	290 - 611300 -		37.06	140117	172603
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL, NOT FOR MAJOR PROJECTS					
332694	290 - 611300 -		-37.06	140118	172603
332701	290 - 611300 -		17.37	140124	171315
BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS					
332702	290 - 611300 -		9.98	140125	171315
BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS					
332703	290 - 611300 -		3.29	140126	172603
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL, NOT FOR MAJOR PROJECTS					
332727	290 - 611300 -		82.96	140148	171315
BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS					
332984	290 - 611300 -		3.59	140399	171315
BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS					
# of Claims		19	Vendor Payment Total	532.31	
OFFICE DEPOT					
332907	135 - 610400 -		17.49	140322	173076
CD-DVD LABELS, ITEM NO. 611201.					
332907	135 - 610400 -		4.10	140322	173076
CORRECTION TAPE, ITEM NO. 523193.					
332907	135 - 610400 -		2.82	140322	173076
FILE FOLDER LABELS, ITEM NO. 112391.					
332907	135 - 610400 -		9.41	140322	173076

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FILE FOLDERS, ITEM NO. 810838.					
332907	135 - 610400 -		4.19	140322	173076
HOLDING FOLDERS, ITEM NO. 810929.					
332907	135 - 610400 -		5.22	140322	173076
PACKING TAPE, ITEM NO. 220636.					
332907	135 - 610400 -		2.45	140322	173076
PROTECTOR SHEETS, ITEM NO. 498811.					
332907	135 - 610400 -		13.86	140322	173076
RECEIVED STAMP, ITEM NO. 421062.					
333049	411 - 610700 -		23.97	140464	172561
ITEM #979287 DIGITAL MEDIA STORAGE KEEPER					
333050	425 - 610700 -		59.97	140465	172561
ITEM 938210 SCAN DISK ULTRA SDHC MEMORY CARD 16GB					
333050	411 - 610700 -		59.99	140465	172561
ITEM 938210 SCAN DISK ULTRA SDHC MEMORY CARD 16GB					
333050	430 - 610700 -		59.99	140465	172561
ITEM 938210 SCAN DISK ULTRA SDHC MEMORY CARD 16GB					
333050	437 - 610700 -		59.99	140465	172561
ITEM 938210 SCAN DISK ULTRA SDHC MEMORY CARD 16GB					
# of Claims		13	Vendor Payment Total	323.45	
OFFICE FURNITURE SOLUTIONS INC					
332540	411 - 610700 -		222.43	139969	173101
A426-CHE 71" UPPER HUTCH STATE CONTRACT # 5-420-277770-13					
332540	411 - 610700 -		70.80	139969	173101
A427-CHE 71" DOOR KIT					
332570	145 - 610400 -		1,452.24	139998	172833
ITEM#I829-CHE BOOKCASE, 36WX70H CHERRY WOOD VENEER					
332570	145 - 610400 -		238.06	139998	172833
ITEM#A829-CHE BOOKCASE, 65HX36W CHERRY LAMINATE					
# of Claims		4	Vendor Payment Total	1,983.53	
PARTS AND SUPPLY INC					
332358	213 - 611300 -		8.16	139795	173143
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
332359	213 - 611300 -		358.00	139796	173143
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
333004	213 - 611300 -		128.28	140419	172434
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
333005	213 - 611300 -		186.79	140420	172434
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
333006	213 - 611300 -		349.30	140421	172434
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
333007	213 - 611300 -		10.22	140422	172434
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
333008	213 - 611300 -		1,452.50	140423	172434
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
333009	213 - 611300 -		233.25	140424	172434
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims			8	Vendor Payment Total	2,726.50
PARTY CITY #260					
332326	411 - 613400 -		95.06	139763	172967
183724 BEADS					
332327	411 - 613400 -		203.88	139764	172967
181738 TABLE COVER ROLLS					
332327	411 - 613400 -		56.08	139764	172967
183724 BEADS					
332327	411 - 613400 -		23.97	139764	172967
237843 PURPLE, GREEN GOLD BALLOONS FOR MARDI GRAS EVENTS					
332327	411 - 613400 -		167.76	139764	172967
339636 DECORATION PICK					
332327	411 - 613400 -		8.37	139764	172967
70176 PURPLE , GREEN, GOLD CURLING RIBBON					
# of Claims			6	Vendor Payment Total	555.12
PAUL BROWN					
332833	213 - 620900 -		80.00	140250	173362
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 01/16/04 (PATROL TRAINING)					
# of Claims			1	Vendor Payment Total	80.00
PERFORMANCE TIRE & WHEEL INC #1					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332381	213 - 611300 -		24.00	139817	171384
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	24.00	
PHILLIPS BUILDING SUPPLY OF GPT INC					
332600	445 - 640100 - 44506		20,500.10	140027	171944
AS PER QUOTE RECEIVED 10/08/13. SKU#X98 4X6 24' CCA SALT WATER ROUGH					
332600	445 - 640100 - 44506		620.60	140027	171944
SKU#CB128G 1/2 X 8 CARR BOLT GALV					
332600	445 - 640100 - 44506		30.00	140027	171944
SKU#DELC DELIVERY CHARGE CUSTOMER					
332600	445 - 640100 - 44506		156.60	140027	171944
SKU#FW12G 1/2" FLAT WASHER GALV					
332600	445 - 640100 - 44506		98.60	140027	171944
SKU#FW58G 5/8" FLAT WASHER GALV					
332600	445 - 640100 - 44506		881.60	140027	171944
SKU#LS126G 1/2 X 6 LAG SCREW GALV					
332600	445 - 640100 - 44506		52.20	140027	171944
SKU#N12G 1/2" NUT GALV					
332600	445 - 640100 - 44506		1,788.80	140027	171944
SKU#X98 3X12 14' CCA SALT WATER ROUGH					
# of Claims		8	Vendor Payment Total	24,128.50	
PHYSICIANS CLINIC @ MHG					
332827	213 - 622900 -		248.67	140244	173365
MEDICAL BILL FOR PRISONER, RAY WALKER, SERVICE ON: 12/20/13, 800073856MHG					
# of Claims		1	Vendor Payment Total	248.67	
PITTMAN TRACTOR CO INC					
332930	335 - 612200 -		254.33	140345	173128
CONDENSER ASSY P/N 11EM-90050 ID# 3559					
# of Claims		1	Vendor Payment Total	254.33	
PLUMB PARTS					
332554	311 - 611000 -		16.20	139983	173283

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #A19AC CLOSEST RELIEF VALVE` 332554	311 - 611000 -		16.20	139983	173283
ITEM #A19AU URINAL RELIEF VALVE 332554	311 - 611000 -		51.96	139983	173283
ITEM #A38A VACUUM BREAKER 332554	311 - 611000 -		51.96	139983	173283
ITEM #A41A VACUUM BREAKER 332554	311 - 611000 -		23.95	139983	173283
ITEM #V500 VACUUM BREAKER					
# of Claims		5	Vendor Payment Total	160.27	
POLK RAY 333034	010 - 501000 -		15.00	140448	MANUAL
# of Claims		1	Vendor Payment Total	15.00	
POND MAN, INC 332889	411 - 620900 -		1,000.00	140305	MANUAL
# of Claims		1	Vendor Payment Total	1,000.00	
PORTER HARRISON BENEFIELD 332861	010 - 210601 -		210.00	140278	MANUAL
# of Claims		1	Vendor Payment Total	210.00	
R & R PRODUCTS INC. 332816	437 - 610700 -		372.00	140234	173333
RSPP60-8020 SPYKER WALK BEHIND SPREADER FOR GOLF COURSE					
# of Claims		1	Vendor Payment Total	372.00	
RADIOTRONICS INC 332845	213 - 611300 -		1,074.00	140262	173045

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HP-5010-B, HOT AND POP PRO K-9 COMBINATION TEMPERATURE ALARM & DEPLOYMENT SYSTEM TO BE INSTALLED IN K-9 CAR 2011 CROWN VIC (ALLOWS K-9 OFFICER TO OPEN DOOR AND RELEASE K-9 FROM A DISTANCE WITH A REMOTE CONTR					
	# of Claims	1	Vendor Payment Total	1,074.00	
RAMONA ERVIN					
332931	325 - 625700 -		2.38	140346	173273
ENGINEERING: MAILING SUPPLIES					
332931	325 - 610700 -		18.19	140346	173273
ENGINEERING: PRINTING OF LARGE ITEMS					
332931	335 - 612200 -		24.92	140346	173273
LEISURE SERVICES: MOWER PART AND DOOR KEYS (2 PURCHASES)					
332931	335 - 612200 -		24.20	140346	173273
PW MAINEENANCE: PARTS FOR ATV REPAIRS (2 PURCHASES)					
332931	335 - 620900 -		11.20	140346	173273
PW MAINTENANCE: MONEY ORDER (MS STATE INSPECTION STATION FEE)					
332931	335 - 610700 -		30.40	140346	173273
PW MAINTENANCE: MONEY ORDER (TRAINING COURSE) AND STAMPS					
332931	311 - 612200 -		29.90	140346	173273
STREETS & DRAINAGE: TOOL					
332931	315 - 612200 -		6.40	140346	173273
TRAFFIC CONTROL: OFFICE DOOR REPAIR PART					
332931	815 - 612200 -		50.69	140346	173273
WATER OPERATIONS: SEALANT, PLATE FABRICATION, REPAIR PART (3 PURCHASES)					
	# of Claims	9	Vendor Payment Total	198.28	
RANDALL WALES					
332490	430 - 627900 -		26.00	139920	173195
LUNCHES FOR RANDY WALES WHILE IN MOBILE AL ATTENDING THE GULF STATE HORTICULTURE SHOW 1/29-30/2014					
	# of Claims	1	Vendor Payment Total	26.00	
REED ELSEVIER INC					
332526	213 - 621900 -		222.00	139955	MANUAL
	# of Claims	1	Vendor Payment Total	222.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RISELLE WALDEN					
333031	010 - 501000 -		30.00	140445	MANUAL
	# of Claims	1	Vendor Payment Total	30.00	
ROBERT J YOUNG COMPANY INC					
332633	213 - 621700 -		413.25	140057	MANUAL
332634	135 - 621700 -		579.09	140058	MANUAL
332638	311 - 621700 -		47.00	140062	MANUAL
332641	811 - 621700 -		84.20	140065	MANUAL
332642	411 - 621700 -		483.00	140066	MANUAL
332643	145 - 621700 -		300.00	140067	MANUAL
332645	411 - 621700 -		75.00	140069	MANUAL
332741	325 - 621700 -		456.51	140162	MANUAL
332742	611 - 621700 -		467.85	140163	MANUAL
332743	125 - 621700 -		283.70	140164	MANUAL
332745	213 - 621700 -		310.00	140166	MANUAL
332789	311 - 621700 -		168.50	140208	MANUAL
332791	125 - 621700 -		170.00	140210	MANUAL
332792	411 - 621700 -		204.70	140211	MANUAL
332794	213 - 621700 -		2,745.54	140213	MANUAL
332796	335 - 621700 -		175.00	140215	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332812	213 - 621700 -		387.67	140231	173377
CONTRACT BASE RATE CHARGE FOR THE 12/03/2013 TO 01/02/2014 BILLING PERIOD FOR CPC COLOR COPIER CONTRACT AND OVERAGE #EJRD001-01 ACCOUNT #C-GM0229 INVOICE #INV192838 SERIAL #JWH10424					
332875	213 - 621700 -		586.50	140292	MANUAL
# of Claims		18	Vendor Payment Total	7,937.51	
ROBERT W REEDER					
333022	311 - 620900 -		700.00	140436	173312
2 TREES AT 102 29TH STREET TO BE CUT AND REMOVED AND CLEANED UP DUE TO SAFETY HAZZARD. 10 HRS BUCKET TRUCK @ \$70/HOUR					
333022	311 - 620900 -		400.00	140436	173312
BOBCAT WORK 10HRS @ \$40.00					
333022	311 - 620900 -		800.00	140436	173312
TRUCK LOADER TO HAUL OFF DEBRIS.					
333022	311 - 620900 -		750.00	140436	173312
TWO DAY LABOR - 3 MEN @ \$125/DAY.					
# of Claims		4	Vendor Payment Total	2,650.00	
SANDY DYESS					
332831	213 - 620900 -		80.00	140248	173369
CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 01/16/04 (PATROL TRAINING)					
# of Claims		1	Vendor Payment Total	80.00	
SHEPPARD ELECTRIC MOTOR SERVICE LLC					
332504	825 - 615800 -		7,625.00	139933	173209
ONE (1) EACH DUPLEX GRINDER STATION, LIBERTY D3696LSGX202-24 COMPLETE ASSEMBLED PACKAGE; AS PER BIDS RECIEVED IN PURCHASING ON 01-13-2014					
# of Claims		1	Vendor Payment Total	7,625.00	
SHORE ACRES PLANT FARM INC					
332601	430 - 610600 -		881.60	140028	172547
6" SNAP DRAGON FOR 15TH STREET AND HWY 90					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	881.60	
SID TOOL CO INC					
333024	815 - 616700 -		34.25	140438	173145
ITEM #02798635 NUT DRIVER SET, 7 PC. FOR WATER CREW 2349 (JACKSON)					
333024	815 - 616700 -		135.74	140438	173145
ITEM #74779851 WRENCH, PIPE, 14" OFFSET, ALUMINUM FOR WATER CREW 2376 (PARKER) AND CREW #2370 (HEATER)					
333024	815 - 616700 -		91.43	140438	173145
ITEM #74779869 WRENCH, PIPE, 14" OFFSET, ALUMINUM FOR WATER CREW 2370 (HEATER)					
333024	815 - 616700 -		11.16	140438	173145
ITEM #79446043 NUT DRIVER SET, 6PC, 3/8" FOR WATER CREW 2546 (AGEE)					
333024	815 - 616700 -		10.68	140438	173145
ITEM #85434801 SOCKET, 1 1/6", DEEP WELL, 1/2" DRIVE, 12PT FOR WATER CREW 2349 (JACKSON)					
333024	815 - 616700 -		10.68	140438	173145
ITEM #85435477 SOCKET, 1 1/8" DEEP WELL, 1/2" DRIVE, 12PT FOR WATER CREW 2349 (JACKSON)					
333024	815 - 616700 -		15.28	140438	173145
ITEM #85435493 SOCKET, 7/8", DEEP WELL, 1/2" DRIVE, 12PT FOR WATER CREW 2349 (JACKSON) AND CREW 2546 (AGEE)					
333024	815 - 616700 -		6.92	140438	173145
ITEM #85435733 SOCKET, 3/4" DEEP WELL, 1/2" DRIVE, 12 PT FOR WATER CREW 2349 (JACKSON)					
333024	815 - 616700 -		6.05	140438	173145
ITEM #85435741 SOCKET, 5/8" DEEP WELL, 1/2" DRIVE, 12 PT. FOR WATER CREW 2349 (JACKSON) SCHEDULED FY14 REPLACEMENT TOOLS.					
	# of Claims	9	Vendor Payment Total	322.19	
SOLUTIONS OF NEW ORLEANS LLC					
332557	290 - 612500 -		64.00	139986	173230
ADVANCED CLEANING					
332557	290 - 612500 -		58.50	139986	173230
LARGE PATCH					
332557	290 - 612500 -		31.00	139986	173230
MEDIUM PATCH					
332557	290 - 612500 -		154.18	139986	173230
MOISTURE BARRIER PATCH					
332557	290 - 612500 -		120.00	139986	173230

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
MOISTURE TAPE (PER INCH)					
332557	290 - 612500 -		20.00	139986	173230
REPLACE KNEE					
332557	290 - 612500 -		12.00	139986	173230
RESTITCHING					
332557	290 - 612500 -		12.00	139986	173230
RIVET REPLACEMENT ON FIREFIGHTER PROTECTIVE GEAR					
332557	290 - 612500 -		66.00	139986	173230
SMALL PATCH					
332557	290 - 612500 -		36.80	139986	173230
TRIPLE TRIM WITH TRAX (\$1.15 PER INCH)					
# of Claims			10	Vendor Payment Total	574.48
SOUTH MS AIDS TASK FORCE INC					
332483	511 - 640100 - 05336		2,493.00	139915	173262
REIMBURSEMENT OF PROGRAM EXPENDITURES FOR FINAL REIMBURSEMENT DECEMBER 2013. COUNCIL APPROVED FUNDING AUGUSTS 6, 2013.					
# of Claims			1	Vendor Payment Total	2,493.00
SOUTHERN LINC					
332632	825 - 626001 -		52.29	140056	MANUAL
332632	815 - 626001 -		52.31	140056	MANUAL
332632	311 - 626001 -		104.61	140056	MANUAL
# of Claims			3	Vendor Payment Total	209.21
SOUTHERN PIPE & SUPPLY CO					
333017	825 - 616100 -		57.50	140431	172880
WYE, 6", SW, SEWER BID GROUP J1					
333017	825 - 616100 -		431.53	140431	172880
WYE, 8" X 6", SW, SEWER (SDR35) J1 PECAN HILL SEWER PROJECT					
333018	815 - 616700 -		14,100.00	140432	172880
HYDRANT, 3-WAY, 3' BURY, 5 1/2 YELLOW BID GROUP J1					
333019	825 - 616100 -		312.00	140433	172898

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PVC PIPE SCH40 2" FOR THE PECAN HILL SEWER PROJECT					
		# of Claims	4	Vendor Payment Total	14,901.03
SOUTHERN PRINTING & SILK SCREENING					
332980	290 - 612500 -		128.00	140395	173381
EMBROIDER ON BACK OF HATS - GULFPORT FIRE DEPARTMENT					
332982	290 - 612500 -		175.00	140397	172939
52X POLO WITH EMBROIDERY RIGHT CHEST AND LEFT CHEST 50/50 COTTON POLYESTER BLEND TEE SHIRTS FOR CHIEF PERSONNEL					
332982	290 - 612500 -		480.00	140397	172939
5M, 5L, 5XL POLO WITH EMBROIDERY RIGHT CHEST AND LEFT CHEST 50/50 COTTON POLYESTER BLEND TEE SHIRTS FOR CHIEF PERSONNEL					
332982	290 - 612500 -		180.00	140397	172939
COLOR FRONT AND BACK EMBLEM AND LOGO ON TEES AND FRONT FIRE LOGO ON HATS					
332982	290 - 612500 -		237.50	140397	172939
T6S/925X NAVY OUTDOOR CAPS					
		# of Claims	5	Vendor Payment Total	1,200.50
SOUTHERN TIRE MART LLC					
332334	290 - 611300 -		70.00	139771	172215
BLANKET PURCHASE ORDER FOR TIRE REPAIRS, STEM REPLACEMENT AND VEHICLE PARTS UNDER STATE CONTRACT 5 863 21392 13					
		# of Claims	1	Vendor Payment Total	70.00
SPECIALITY CONTRACTORS AND ASSOC					
332523	345 - 640100 - 02780		298.50	139952	173187
ITEM #556E ARMSTRONG CEILING TILES FOR SPORTSPLEX 2' X 2' X 7/8 CIRRUSS - HIGH NRC					
		# of Claims	1	Vendor Payment Total	298.50
SPECIALITY HOSE AND FABRICATION INC					
332592	825 - 611300 -		1,692.37	140019	172926
HOSE 1" 2500 PSI P/N PH-SPOR-MM16X ID# 2389					
332979	825 - 616100 -		36.46	140394	173300
FREIGHT					
332979	825 - 616100 -		40.00	140394	173300
ITEM # AG4 ASSEMBLY CHARGE 5-8					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332979	825 - 616100 -		5.68	140394	173300
ITEM # C-KS11 SS FAST-LOK K CLAMP 2 3/4"					
332979	825 - 616100 -		10.77	140394	173300
ITEM # K-FHNST-F250 FEMALE, 2 1.2", NST					
332979	825 - 616100 -		51.43	140394	173300
ITEM # MISC IL-B600 IRRRI LOC					
332979	825 - 616100 -		95.00	140394	173300
ITEM #H-250SJM HOSE 1 1/2", SINGLE JACKET, DISCHARGE.					
332979	825 - 616100 -		67.97	140394	173300
ITEM #MISC IL-C600 IRRRI LOC					
332979	825 - 616100 -		28.20	140394	173300
ITEM# C-KS28 SS FAST-LOK CLAMP 7"					
332979	825 - 616100 -		16.31	140394	173300
ITEM# K-DC300-AL AL 3" DUST CAP REPAIR PARTS AND FITTINGS FOR VAC CONS.					
# of Claims		10	Vendor Payment Total	2,044.19	
SPECIALTY MACHINE WORKS					
332977	815 - 616700 -		110.00	140392	173319
RETAINER 4' MJ MADE TO ORDER FOR PENDING REPAIR					
# of Claims		1	Vendor Payment Total	110.00	
STATE INDUSTRIAL PRODUCTS INC					
332493	290 - 610100 -		125.10	139923	173022
114901 LIQUID HANDS ON SOAP 1000ML					
# of Claims		1	Vendor Payment Total	125.10	
STATE OF MISSISSIPPI					
332730	213 - 627900 -		25.00	140151	171408
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
332732	213 - 627900 -		25.00	140153	171408
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
# of Claims		2	Vendor Payment Total	50.00	
STEWART SNEED HEWES INC					
332566	915 - 629300 -		50.00	139995	173299

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
NOTARY BOND FOR KATHY JOHNSON INVOICE #19985					
332910	915 - 629300 -		50.00	140325	173375
NOTARY BONDS FOR ROBERT KENNETH COLEMAN II INVOICE #20449 AND JEFFREY A NECAISE INVOICE #20478 OF THE POLICE DEPARTMENT					
332911	915 - 629300 -		50.00	140326	173375
NOTARY BONDS FOR ROBERT KENNETH COLEMAN II INVOICE #20449 AND JEFFREY A NECAISE INVOICE #20478 OF THE POLICE DEPARTMENT					
# of Claims			3	Vendor Payment Total	150.00
STORE SUPPLY WAREHOUSE LLC					
332541	411 - 613400 -		119.95	139970	172991
18221 DRY ERASE BOARD A-FRAME SIGN					
332541	411 - 613400 -		163.21	139970	172991
18326 WOODEN A-FRAME CHALK BOARD. FREIGHT CHARGES APPLIED					
332541	411 - 613400 -		46.20	139970	172991
20102 DOUBLE SIDED SIGN HOLDER FOR LEISURE SERVICES EVENTS					
332541	411 - 613400 -		2.50	139970	172991
ITEM # 18328 CHALK 6 COLORS 12 PC					
# of Claims			4	Vendor Payment Total	331.86
SUN COAST BUSINESS SUPPLY INC					
332499	290 - 610400 -		375.96	139928	173124
ITEM # Q5949A (1)- Q2613A (3) BLACK INK CARTRIDGES					
332499	290 - 610400 -		49.99	139928	173124
ITEM #CE310A BLACK INK CARTRIDGE					
332499	290 - 610400 -		170.97	139928	173124
ITEM #CE312A-CE313A-CE311A YELLOW, MAGENTA, AND CYAN INK CARTRIDGES FOR FIRE DEPARTMENT					
332499	290 - 610400 -		90.99	139928	173124
ITEM #CE505A BLACK INK CARTRIDGE					
332499	290 - 610400 -		341.98	139928	173124
ITEM #Q5949X BLACK INK CARTRIDGE					
332499	290 - 610400 -		59.80	139928	173124
ITEM #UNV21200 COPY PAPER					
332500	145 - 610400 -		11.84	139929	173151
ITEM #AVE25181 INDEX MONTHLY TABS					
332500	145 - 610400 -		3.59	139929	173151
ITEM #E717R-50 CALENDAR REFILL FOR GENERAL ADMIN					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332500	145 - 610700 -		21.98	139929	173151
ITEM #HOD301 WALL CALENDAR					
332500	145 - 610700 -		509.98	139929	173151
ITEM #MCR42AM INK CARTRIDGE FOR CHECK PRINTER					
332500	145 - 610400 -		50.46	139929	173151
ITEM #SAN61392 GEL PENS					
332684	311 - 610400 -		18.94	140108	173165
ITEM #AAGSK2400 DESK CALENDAR PAD					
332684	815 - 610400 -		21.39	140108	173165
ITEM #AVE5366 AVERY FILE LABELS 5366					
332684	825 - 610100 -		19.10	140108	173165
ITEM #COX14882 COLOROX TOILED WAND KIT					
332684	825 - 610100 -		23.90	140108	173165
ITEM #COX30112 CLOROX DISINFECTING WIPES					
332684	815 - 610400 -		17.44	140108	173165
ITEM #DRC12J12 DRINK FOAM CUPS 12OZS					
332684	815 - 610400 -		25.22	140108	173165
ITEM #DRC16J16 DRINK FOAM CUPS 16OZS					
332684	311 - 610400 -		13.95	140108	173165
ITEM #DTM096071401 DATED 2 PAGE PER DAY ORGANIZER REFILL					
332684	311 - 610400 -		18.83	140108	173165
ITEM #DTM140101401 DATED ONE PAGE PER DAY ORGANIZER REFILL					
332684	311 - 610400 -		5.02	140108	173165
ITEM #DTM910101401 ORGANIZER REFILL					
332684	815 - 610400 -		16.28	140108	173165
ITEM #EVEEN91 AA BATTERIES					
332684	815 - 610400 -		50.48	140108	173165
ITEM #IMV27125 USB FLASH DRIVE 16G					
332684	825 - 610100 -		14.53	140108	173165
ITEM #MIICUR8227 DISPOSABLE GLOVES SIZE XL					
332684	815 - 610400 -		83.05	140108	173165
ITEM #SMD64320 EXPANDING HANGING FILES LEGAL SIZE					
332684	815 - 610400 -		15.36	140108	173165
ITEM #TOP35502 8.5X11 QUADRILLE 200 SHEETS					
332684	815 - 610400 -		8.47	140108	173165
ITEM #UNV46200 5X8 JR LEGAL CANARY					
332685	311 - 610400 -		38.06	140109	173165
ITEM #AAGSK2400 DESK CALENDAR PAD					
332685	815 - 610400 -		42.99	140109	173165
ITEM #AVE5366 AVERY FILE LABELS 5366					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332685	825 - 610100 -		38.38	140109	173165
ITEM #COX14882 COLOROX TOILED WAND KIT					
332685	825 - 610100 -		48.02	140109	173165
ITEM #COX30112 CLOROX DISINFECTING WIPES					
332685	815 - 610400 -		35.04	140109	173165
ITEM #DRC12J12 DRINK FOAM CUPS 12OZS					
332685	815 - 610400 -		50.62	140109	173165
ITEM #DRC16J16 DRINK FOAM CUPS 16OZS					
332685	311 - 610400 -		28.04	140109	173165
ITEM #DTM096071401 DATED 2 PAGE PER DAY ORGANIZER REFILL					
332685	311 - 610400 -		37.85	140109	173165
ITEM #DTM140101401 DATED ONE PAGE PER DAY ORGANIZER REFILL					
332685	311 - 610400 -		10.10	140109	173165
ITEM #DTM910101401 ORGANIZER REFILL					
332685	815 - 610400 -		32.72	140109	173165
ITEM #EVEEN91 AA BATTERIES					
332685	815 - 610400 -		101.44	140109	173165
ITEM #IMV27125 USB FLASH DRIVE 16G					
332685	825 - 610100 -		29.21	140109	173165
ITEM #MIICUR8227 DISPOSABLE GLOVES SIZE XL					
332685	815 - 610400 -		166.90	140109	173165
ITEM #SMD64320 EXPANDING HANGING FILES LEGAL SIZE					
332685	815 - 610400 -		30.86	140109	173165
ITEM #TOP35502 8.5X11 QUADRILLE 200 SHEETS					
332685	815 - 610400 -		17.03	140109	173165
ITEM #UNV46200 5X8 JR LEGAL CANARY					
332768	290 - 610400 -		15.96	140188	173324
ITEM #AAGG53500 2014 DAYMINDER WEEKLY PLANNER					
332768	290 - 610400 -		13.02	140188	173324
ITEM #BICCSM11BK BIC CLICK STICK BALLPOINT PENS BLACK					
332768	290 - 610700 -		35.22	140188	173324
ITEM #BLKF8B023TAN BELKIN 6' CORD CONCEALER TAN					
332768	290 - 610400 -		11.02	140188	173324
ITEM #MEA06780 MEAD 5 SUBJECT WIREBOUND NOTEBOOK					
332768	290 - 610400 -		7.99	140188	173324
ITEM #MMM653RPA POST IT NOTES 1 1.5X2 PASTEL NOTES 12 PADS					
332768	290 - 610400 -		17.49	140188	173324
ITEM #MMM654RPA 3X3 POST IT NOTES 12 PADS					
332768	290 - 610100 -		47.98	140188	173324
ITEM #SWI1765015 GBC SHREDMASTER SHREDDER BAGS 48X15X18					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332768	290 - 610400 -		6.35	140188	173324
ITEM #UNV10630 UNIVERSAL ECONOMY RULED WRITING PADS 1DZ					
332768	290 - 610400 -		8.41	140188	173324
ITEM #UNV12115 UNIVERSAL TOP TAB MINILA FILE FOLDERS					
332768	290 - 610400 -		10.62	140188	173324
ITEM #UNV15262 UNIVERSAL REDROPE EXPANDING FILE POCKET FOLDER					
332768	290 - 610400 -		40.01	140188	173324
ITEM #UNV85700 UNIVERSAL STRENGHT LIFT OFF LID BANKER BOXES					
332769	145 - 610400 -		5.50	140189	173323
ITEM #SAN81803 EXPO DRY ERASE BOARD CLEANER FOR IT IN THE JONES BUILDING					
332771	411 - 610100 -		14.22	140191	173265
ITEM #AMA7350 URNIAL SCREEN 1DZ COUNT					
332771	411 - 610100 -		3.71	140191	173265
ITEM #BWK310 SOAP WITH LOTION GALLON CONTAINER FOR WESTSIDE COMMUNITY CENTER					
332771	430 - 610100 -		56.65	140191	173265
ITEM #CLO35418 PINE SOL 144OZ FOR PARKS					
332771	411 - 610100 -		10.94	140191	173265
ITEM #DRA90940EA WINDEX					
332771	430 - 610100 -		16.15	140191	173265
ITEM #DRSNUS URINAL SCREENS 12PK					
332771	430 - 610100 -		24.78	140191	173265
ITEM #GEN201 TOILET TISSUE FOR PARKS					
332771	411 - 610400 -		13.35	140191	173265
ITEM #SAF3256BL SORTER FOR ADMIN					
332771	411 - 610400 -		17.19	140191	173265
ITEM #SAF3257BL DESK ORGANIZER					
332771	411 - 610400 -		47.67	140191	173265
ITEM #UNV28110 11X17 PAPER					
332772	411 - 610100 -		11.40	140192	173265
ITEM #AMA7350 URNIAL SCREEN 1DZ COUNT					
332772	411 - 610100 -		2.97	140192	173265
ITEM #BWK310 SOAP WITH LOTION GALLON CONTAINER FOR WESTSIDE COMMUNITY CENTER					
332772	430 - 610100 -		45.40	140192	173265
ITEM #CLO35418 PINE SOL 144OZ FOR PARKS					
332772	411 - 610100 -		8.77	140192	173265
ITEM #DRA90940EA WINDEX					
332772	430 - 610100 -		12.94	140192	173265
ITEM #DRSNUS URINAL SCREENS 12PK					
332772	430 - 610100 -		19.85	140192	173265

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #GEN201 TOILET TISSUE FOR PARKS 332772	411 - 610400 -		10.70	140192	173265
ITEM #SAF3256BL SORTER FOR ADMIN 332772	411 - 610400 -		13.78	140192	173265
ITEM #SAF3257BL DESK ORGANIZER 332772	411 - 610400 -		38.21	140192	173265
ITEM #UNV28110 11X17 PAPER 332773	411 - 610100 -		4.21	140193	173265
ITEM #AMA7350 URINAL SCREEN 1DZ COUNT 332773	411 - 610100 -		1.10	140193	173265
ITEM #BWK310 SOAP WITH LOTION GALLON CONTAINER FOR WESTSIDE COMMUNITY CENTER 332773	430 - 610100 -		16.76	140193	173265
ITEM #CLO35418 PINE SOL 144OZ FOR PARKS 332773	411 - 610100 -		3.24	140193	173265
ITEM #DRA90940EA WINDEX 332773	430 - 610100 -		4.78	140193	173265
ITEM #DRSNUS URINAL SCREENS 12PK 332773	430 - 610100 -		7.32	140193	173265
ITEM #GEN201 TOILET TISSUE FOR PARKS 332773	411 - 610400 -		3.95	140193	173265
ITEM #SAF3256BL SORTER FOR ADMIN 332773	411 - 610400 -		5.08	140193	173265
ITEM #SAF3257BL DESK ORGANIZER 332773	411 - 610400 -		14.10	140193	173265
ITEM #UNV28110 11X17 PAPER 332774	335 - 610400 -		2.25	140194	173251
ITEM #DPSR3027 CALCULATOR RIBBON RED/BLACK OFFICE SUPPLIES FOR PUBLIC WORKS 332774	335 - 610400 -		18.49	140194	173251
ITEM #ESS20004 LEGAL PAD 5.5X8 (12 PK) 332774	335 - 610400 -		4.85	140194	173251
ITEM #IVR15920 CALCULATOR HAND HELD HARD CASE FOR PARTS ROOM 332774	335 - 610400 -		4.79	140194	173251
ITEM #USSIR62 INK REFILL RED 332775	411 - 610100 -		74.75	140195	173310
ITEM #HUS704G FLOOR STRIPPER FOR SPORTSPLEX 332775	411 - 610400 -		19.32	140195	173310
ITEM #TOP63400 LEGAL PAD CANARY 332775	411 - 610100 -		38.97	140195	173310
ITEM #UNS926C BRROM (HEAVY)					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332775	411 - 610400 -	ITEM #UNVWHITETOP COPY PAPER 8.5X11	29.90	140195	173310
332776	145 - 610100 -	ITEM #COX15949CT 6COUNT CLOROX WIPES	35.99	140196	173257
332776	145 - 610400 -	ITEM #MMM810C40BK SCOTCH TAPE 3/4 X100 (6PK) WITH TAPE DISPENSER	18.49	140196	173257
332776	145 - 610100 -	ITEM #PAG81461 15 COUNT ROLLS OF PAPER TOWELS WHITE	29.99	140196	173257
332776	145 - 610100 -	ITEM #QRT51180032 WHITE BOARD WIPES	24.12	140196	173257
332776	145 - 610400 -	ITEM #UNV08126 ROUND MAGNETIC PAPER CLIP DISPENSER FOR INFORMATION SYSTEM	1.59	140196	173257
332777	811 - 610400 -	ITEM #HEWCE255A IN CARTRIDGE FOR UTILITY BILLING	443.97	140197	173126
332779	411 - 610100 -	ITEM #AG43516 MAGIC ERASER	2.11	140198	173125
332779	411 - 610100 -	ITEM #704G STRIPPER RINSE FREE FOR SPORTSPLEX	3.12	140198	173125
332779	411 - 610100 -	ITEM #932B (12) #922HL (12) PLASTIC STRAY BOTTLES AND TRIGGER NOZZLES	0.80	140198	173125
332779	411 - 610100 -	ITEM #AMR80620 MISTY X BASEBOARD STRIPPER	11.21	140198	173125
332779	411 - 610400 -	ITEM #AVE5371 BUSINESS CARDS	0.83	140198	173125
332779	411 - 610100 -	ITEM #CLO35418 PINE SOL	3.95	140198	173125
332779	411 - 610100 -	ITEM #CLO35418 PINE SOL 3/144 OZS FOR HANDSBORO	0.66	140198	173125
332779	411 - 610400 -	ITEM #CMNMP11DX CALCULATOR	2.82	140198	173125
332779	411 - 610400 -	ITEM #DYM30252 DYMO LABELS	7.86	140198	173125
332779	411 - 610400 -	ITEM #FEL52225 3MIL LAMINATING POUCH 9X11.5 FOR LEISURE SERVICE ADMIN	1.93	140198	173125
332779	411 - 610400 -	ITEM #FSK34527797J SCISSORS	0.70	140198	173125
332779	411 - 610100 -	ITEM #HUS1020G WAX FOR SPORTSPLEX	6.23	140198	173125
332779	411 - 610100 -	ITEM #KIM05770 WYPALL WIPES	12.57	140198	173125

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332779	411 - 610400 -		0.54	140198	173125
		ITEM #MMM653AN POST IT NOTES FOR ADMIN			
332779	411 - 610100 -		3.07	140198	173125
		ITEM #MSJ500 WHEELS FOR MOP BUCKET			
332779	437 - 610400 -		1.64	140198	173125
		ITEM #R1180 CALCULATOR ROLL CARTRIDGES FOR GOLF COURSE			
332779	411 - 610400 -		1.36	140198	173125
		ITEM #SAF3251BL ORGANIZER			
332779	411 - 610100 -		5.35	140198	173125
		ITEM #ST36 LINER 30X36 75ML WHITE FOR GASTON POINT			
332779	411 - 610100 -		2.73	140198	173125
		ITEM #ST60 60 GALLON LINER WHITE			
332779	411 - 610100 -		1.82	140198	173125
		ITEM #ST60 LINER 38X58 75ML WHITE			
332779	411 - 610400 -		0.33	140198	173125
		ITEM #TAPE			
332779	411 - 610400 -		0.20	140198	173125
		ITEM #UNV79000 STAPLES			
332779	411 - 610100 -		9.88	140198	173125
		REFER TO PO #170780 CLOSED IN ERROR			
332779	411 - 610400 -		23.93	140198	173125
		REFER TO PO #171341 CLOSED IN ERROR			
332779	411 - 610400 -		6.16	140198	173125
		REFER TO PO #171736 CLOSED IN ERROR			
332780	411 - 610100 -		0.48	140199	173125
		ITEM #[AG43516 MAGIC ERASER			
332780	411 - 610100 -		0.71	140199	173125
		ITEM #704G STRIPPER RINSE FREE FOR SPORTSPLEX			
332780	411 - 610100 -		0.18	140199	173125
		ITEM #932B (12) #922HL (12) PLASTIC STRAY BOTTLES AND TRIGGER NOZZLES			
332780	411 - 610100 -		2.57	140199	173125
		ITEM #AMR80620 MISTY X BASEBOARD STRIPPER			
332780	411 - 610400 -		0.19	140199	173125
		ITEM #AVE5371 BUSINESS CARDS			
332780	411 - 610100 -		0.90	140199	173125
		ITEM #CLO35418 PINE SOL			
332780	411 - 610100 -		0.15	140199	173125
		ITEM #CLO35418 PINE SOL 3/144 OZS FOR HANDSBORO			
332780	411 - 610400 -		0.65	140199	173125
		ITEM #CMNMP11DX CALCULATOR			

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332780	411 - 610400 -		1.80	140199	173125
ITEM #DYM30252 DYMO LABELS					
332780	411 - 610400 -		0.44	140199	173125
ITEM #FEL52225 3MIL LAMINATING POUCH 9X11.5 FOR LEISURE SERVICE ADMIN					
332780	411 - 610400 -		0.16	140199	173125
ITEM #FSK34527797J SCISSORS					
332780	411 - 610100 -		1.43	140199	173125
ITEM #HUS1020G WAX FOR SPORTSPLEX					
332780	411 - 610100 -		2.88	140199	173125
ITEM #KIM05770 WYPALL WIPES					
332780	411 - 610400 -		0.12	140199	173125
ITEM #MMM653AN POST IT NOTES FOR ADMIN					
332780	411 - 610100 -		0.70	140199	173125
ITEM #MSJ500 WHEELS FOR MOP BUCKET					
332780	437 - 610400 -		0.38	140199	173125
ITEM #R1180 CALCULATOR ROLL CARTRIDGES FOR GOLF COURSE					
332780	411 - 610400 -		0.31	140199	173125
ITEM #SAF3251BL ORGANIZER					
332780	411 - 610100 -		1.23	140199	173125
ITEM #ST36 LINER 30X36 75ML WHITE FOR GASTON POINT					
332780	411 - 610100 -		0.62	140199	173125
ITEM #ST60 60 GALLON LINER WHITE					
332780	411 - 610100 -		0.42	140199	173125
ITEM #ST60 LINER 38X58 75ML WHITE					
332780	411 - 610400 -		0.08	140199	173125
ITEM #TAPE					
332780	411 - 610400 -		0.05	140199	173125
ITEM #UNV79000 STAPLES					
332780	411 - 610100 -		2.26	140199	173125
REFER TO PO #170780 CLOSED IN ERROR					
332780	411 - 610400 -		5.48	140199	173125
REFER TO PO #171341 CLOSED IN ERROR					
332780	411 - 610400 -		1.43	140199	173125
REFER TO PO #171736 CLOSED IN ERROR					
332781	411 - 610100 -		1.00	140200	173125
ITEM #[AG43516 MAGIC ERASER					
332781	411 - 610100 -		1.47	140200	173125
ITEM #704G STRIPPER RINSE FREE FOR SPORTSPLEX					
332781	411 - 610100 -		0.38	140200	173125
ITEM #932B (12) #922HL (12) PLASTIC STRAY BOTTLES AND TRIGGER NOZZLES					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332781	411 - 610100 -		5.29	140200	173125
ITEM #AMR80620 MISTY X BASEBOARD STRIPPER					
332781	411 - 610400 -		0.39	140200	173125
ITEM #AVE5371 BUSINESS CARDS					
332781	411 - 610100 -		1.86	140200	173125
ITEM #CLO35418 PINE SOL					
332781	411 - 610100 -		0.31	140200	173125
ITEM #CLO35418 PINE SOL 3/144 OZS FOR HANDSBORO					
332781	411 - 610400 -		1.33	140200	173125
ITEM #CMNMP11DX CALCULATOR					
332781	411 - 610400 -		3.71	140200	173125
ITEM #DYM30252 DYMO LABELS					
332781	411 - 610400 -		0.91	140200	173125
ITEM #FEL52225 3MIL LAMINATING POUCH 9X11.5 FOR LEISURE SERVICE ADMIN					
332781	411 - 610400 -		0.33	140200	173125
ITEM #FSK34527797J SCISSORS					
332781	411 - 610100 -		2.94	140200	173125
ITEM #HUS1020G WAX FOR SPORTSPLEX					
332781	411 - 610100 -		5.93	140200	173125
ITEM #KIM05770 WYPALL WIPES					
332781	411 - 610400 -		0.26	140200	173125
ITEM #MMM653AN POST IT NOTES FOR ADMIN					
332781	411 - 610100 -		1.45	140200	173125
ITEM #MSJ500 WHEELS FOR MOP BUCKET					
332781	437 - 610400 -		0.78	140200	173125
ITEM #R1180 CALCULATOR ROLL CARTRIDGES FOR GOLF COURSE					
332781	411 - 610400 -		0.64	140200	173125
ITEM #SAF3251BL ORGANIZER					
332781	411 - 610100 -		2.53	140200	173125
ITEM #ST36 LINER 30X36 75ML WHITE FOR GASTON POINT					
332781	411 - 610100 -		1.29	140200	173125
ITEM #ST60 60 GALLON LINER WHITE					
332781	411 - 610100 -		0.86	140200	173125
ITEM #ST60 LINER 38X58 75ML WHITE					
332781	411 - 610400 -		0.16	140200	173125
ITEM #TAPE					
332781	411 - 610400 -		0.09	140200	173125
ITEM #UNV79000 STAPLES					
332781	411 - 610100 -		4.66	140200	173125
REFER TO PO #170780 CLOSED IN ERROR					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332781	411 - 610400 -		11.29	140200	173125
		REFER TO PO #171341 CLOSED IN ERROR			
332781	411 - 610400 -		2.90	140200	173125
		REFER TO PO #171736 CLOSED IN ERROR			
332782	411 - 610100 -		4.88	140201	173125
		ITEM #[AG43516 MAGIC ERASER			
332782	411 - 610100 -		7.20	140201	173125
		ITEM #704G STRIPPER RINSE FREE FOR SPORTSPLEX			
332782	411 - 610100 -		1.85	140201	173125
		ITEM #932B (12) #922HL (12) PLASTIC STRAY BOTTLES AND TRIGGER NOZZLES			
332782	411 - 610100 -		25.90	140201	173125
		ITEM #AMR80620 MISTY X BASEBOARD STRIPPER			
332782	411 - 610400 -		1.93	140201	173125
		ITEM #AVE5371 BUSINESS CARDS			
332782	411 - 610100 -		9.12	140201	173125
		ITEM #CLO35418 PINE SOL			
332782	411 - 610100 -		1.52	140201	173125
		ITEM #CLO35418 PINE SOL 3/144 OZS FOR HANDSBORO			
332782	411 - 610400 -		6.52	140201	173125
		ITEM #CMNMP11DX CALCULATOR			
332782	411 - 610400 -		18.15	140201	173125
		ITEM #DYM30252 DYMO LABELS			
332782	411 - 610400 -		4.45	140201	173125
		ITEM #FEL52225 3MIL LAMINATING POUCH 9X11.5 FOR LEISURE SERVICE ADMIN			
332782	411 - 610400 -		1.62	140201	173125
		ITEM #FSK34527797J SCISSORS			
332782	411 - 610100 -		14.40	140201	173125
		ITEM #HUS1020G WAX FOR SPORTSPLEX			
332782	411 - 610100 -		29.05	140201	173125
		ITEM #KIM05770 WYPALL WIPES			
332782	411 - 610400 -		1.26	140201	173125
		ITEM #MMM653AN POST IT NOTES FOR ADMIN			
332782	411 - 610100 -		7.10	140201	173125
		ITEM #MSJ500 WHEELS FOR MOP BUCKET			
332782	437 - 610400 -		3.80	140201	173125
		ITEM #R1180 CALCULATOR ROLL CARTRIDGES FOR GOLF COURSE			
332782	411 - 610400 -		3.14	140201	173125
		ITEM #SAF3251BL ORGANIZER			
332782	411 - 610100 -		12.37	140201	173125
		ITEM #ST36 LINER 30X36 75ML WHITE FOR GASTON POINT			

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332782	411 - 610100 -		6.30	140201	173125
		ITEM #ST60 60 GALLON LINER WHITE			
332782	411 - 610100 -		4.20	140201	173125
		ITEM #ST60 LINER 38X58 75ML WHITE			
332782	411 - 610400 -		0.76	140201	173125
		ITEM #TAPE			
332782	411 - 610400 -		0.46	140201	173125
		ITEM #UNV79000 STAPLES			
332782	411 - 610100 -		22.83	140201	173125
		REFER TO PO #170780 CLOSED IN ERROR			
332782	411 - 610400 -		55.29	140201	173125
		REFER TO PO #171341 CLOSED IN ERROR			
332782	411 - 610400 -		14.21	140201	173125
		REFER TO PO #171736 CLOSED IN ERROR			
332783	411 - 610100 -		3.60	140202	173125
		ITEM #[AG43516 MAGIC ERASER			
332783	411 - 610100 -		5.31	140202	173125
		ITEM #704G STRIPPER RINSE FREE FOR SPORTSPLEX			
332783	411 - 610100 -		1.37	140202	173125
		ITEM #932B (12) #922HL (12) PLASTIC STRAY BOTTLES AND TRIGGER NOZZLES			
332783	411 - 610100 -		19.11	140202	173125
		ITEM #AMR80620 MISTY X BASEBOARD STRIPPER			
332783	411 - 610400 -		1.42	140202	173125
		ITEM #AVE5371 BUSINESS CARDS			
332783	411 - 610100 -		6.73	140202	173125
		ITEM #CLO35418 PINE SOL			
332783	411 - 610100 -		1.12	140202	173125
		ITEM #CLO35418 PINE SOL 3/144 OZS FOR HANDSBORO			
332783	411 - 610400 -		4.81	140202	173125
		ITEM #CMNMP11DX CALCULATOR			
332783	411 - 610400 -		13.40	140202	173125
		ITEM #DYM30252 DYMO LABELS			
332783	411 - 610400 -		3.28	140202	173125
		ITEM #FEL52225 3MIL LAMINATING POUCH 9X11.5 FOR LEISURE SERVICE ADMIN			
332783	411 - 610400 -		1.19	140202	173125
		ITEM #FSK34527797J SCISSORS			
332783	411 - 610100 -		10.62	140202	173125
		ITEM #HUS1020G WAX FOR SPORTSPLEX			
332783	411 - 610100 -		21.44	140202	173125
		ITEM #KIM05770 WYPALL WIPES			

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332783	411 - 610400 -		0.93	140202	173125
		ITEM #MMM653AN POST IT NOTES FOR ADMIN			
332783	411 - 610100 -		5.24	140202	173125
		ITEM #MSJ500 WHEELS FOR MOP BUCKET			
332783	437 - 610400 -		2.80	140202	173125
		ITEM #R1180 CALCULATOR ROLL CARTRIDGES FOR GOLF COURSE			
332783	411 - 610400 -		2.32	140202	173125
		ITEM #SAF3251BL ORGANIZER			
332783	411 - 610100 -		9.13	140202	173125
		ITEM #ST36 LINER 30X36 75ML WHITE FOR GASTON POINT			
332783	411 - 610100 -		4.65	140202	173125
		ITEM #ST60 60 GALLON LINER WHITE			
332783	411 - 610100 -		3.10	140202	173125
		ITEM #ST60 LINER 38X58 75ML WHITE			
332783	411 - 610400 -		0.56	140202	173125
		ITEM #TAPE			
332783	411 - 610400 -		0.34	140202	173125
		ITEM #UNV79000 STAPLES			
332783	411 - 610100 -		16.85	140202	173125
		REFER TO PO #170780 CLOSED IN ERROR			
332783	411 - 610400 -		40.81	140202	173125
		REFER TO PO #171341 CLOSED IN ERROR			
332783	411 - 610400 -		10.52	140202	173125
		REFER TO PO #171736 CLOSED IN ERROR			
332784	411 - 610100 -		3.45	140203	173125
		ITEM #[AG43516 MAGIC ERASER			
332784	411 - 610100 -		5.08	140203	173125
		ITEM #704G STRIPPER RINSE FREE FOR SPORTSPLEX			
332784	411 - 610100 -		1.31	140203	173125
		ITEM #932B (12) #922HL (12) PLASTIC STRAY BOTTLES AND TRIGGER NOZZLES			
332784	411 - 610100 -		18.29	140203	173125
		ITEM #AMR80620 MISTY X BASEBOARD STRIPPER			
332784	411 - 610400 -		1.36	140203	173125
		ITEM #AVE5371 BUSINESS CARDS			
332784	411 - 610100 -		6.44	140203	173125
		ITEM #CLO35418 PINE SOL			
332784	411 - 610100 -		1.07	140203	173125
		ITEM #CLO35418 PINE SOL 3/144 OZS FOR HANDSBORO			
332784	411 - 610400 -		4.60	140203	173125
		ITEM #CMNMP11DX CALCULATOR			

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332784	411 - 610400 -		12.82	140203	173125
ITEM #DYM30252 DYMO LABELS					
332784	411 - 610400 -		3.14	140203	173125
ITEM #FEL52225 3MIL LAMINATING POUCH 9X11.5 FOR LEISURE SERVICE ADMIN					
332784	411 - 610400 -		1.14	140203	173125
ITEM #FSK34527797J SCISSORS					
332784	411 - 610100 -		10.16	140203	173125
ITEM #HUS1020G WAX FOR SPORTSPLEX					
332784	411 - 610100 -		20.51	140203	173125
ITEM #KIM05770 WYPALL WIPES					
332784	411 - 610400 -		0.89	140203	173125
ITEM #MMM653AN POST IT NOTES FOR ADMIN					
332784	411 - 610100 -		5.01	140203	173125
ITEM #MSJ500 WHEELS FOR MOP BUCKET					
332784	437 - 610400 -		2.68	140203	173125
ITEM #R1180 CALCULATOR ROLL CARTRIDGES FOR GOLF COURSE					
332784	411 - 610400 -		2.22	140203	173125
ITEM #SAF3251BL ORGANIZER					
332784	411 - 610100 -		8.74	140203	173125
ITEM #ST36 LINER 30X36 75ML WHITE FOR GASTON POINT					
332784	411 - 610100 -		4.45	140203	173125
ITEM #ST60 60 GALLON LINER WHITE					
332784	411 - 610100 -		2.97	140203	173125
ITEM #ST60 LINER 38X58 75ML WHITE					
332784	411 - 610400 -		0.54	140203	173125
ITEM #TAPE					
332784	411 - 610400 -		0.33	140203	173125
ITEM #UNV79000 STAPLES					
332784	411 - 610100 -		16.12	140203	173125
REFER TO PO #170780 CLOSED IN ERROR					
332784	411 - 610400 -		39.04	140203	173125
REFER TO PO #171341 CLOSED IN ERROR					
332784	411 - 610400 -		10.04	140203	173125
REFER TO PO #171736 CLOSED IN ERROR					
332785	411 - 610100 -		1.81	140204	173125
ITEM #[AG43516 MAGIC ERASER					
332785	411 - 610100 -		2.67	140204	173125
ITEM #704G STRIPPER RINSE FREE FOR SPORTSPLEX					
332785	411 - 610100 -		0.69	140204	173125
ITEM #932B (12) #922HL (12) PLASTIC STRAY BOTTLES AND TRIGGER NOZZLES					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332785	411 - 610100 -		9.62	140204	173125
ITEM #AMR80620 MISTY X BASEBOARD STRIPPER					
332785	411 - 610400 -		0.72	140204	173125
ITEM #AVE5371 BUSINESS CARDS					
332785	411 - 610100 -		3.39	140204	173125
ITEM #CLO35418 PINE SOL					
332785	411 - 610100 -		0.56	140204	173125
ITEM #CLO35418 PINE SOL 3/144 OZS FOR HANDSBORO					
332785	411 - 610400 -		2.42	140204	173125
ITEM #CMNMP11DX CALCULATOR					
332785	411 - 610400 -		6.74	140204	173125
ITEM #DYM30252 DYMO LABELS					
332785	411 - 610400 -		1.65	140204	173125
ITEM #FEL52225 3MIL LAMINATING POUCH 9X11.5 FOR LEISURE SERVICE ADMIN					
332785	411 - 610400 -		0.60	140204	173125
ITEM #FSK34527797J SCISSORS					
332785	411 - 610100 -		5.35	140204	173125
ITEM #HUS1020G WAX FOR SPORTSPLEX					
332785	411 - 610100 -		10.79	140204	173125
ITEM #KIM05770 WYPALL WIPES					
332785	411 - 610400 -		0.47	140204	173125
ITEM #MMM653AN POST IT NOTES FOR ADMIN					
332785	411 - 610100 -		2.64	140204	173125
ITEM #MSJ500 WHEELS FOR MOP BUCKET					
332785	437 - 610400 -		1.41	140204	173125
ITEM #R1180 CALCULATOR ROLL CARTRIDGES FOR GOLF COURSE					
332785	411 - 610400 -		1.17	140204	173125
ITEM #SAF3251BL ORGANIZER					
332785	411 - 610100 -		4.60	140204	173125
ITEM #ST36 LINER 30X36 75ML WHITE FOR GASTON POINT					
332785	411 - 610100 -		2.34	140204	173125
ITEM #ST60 60 GALLON LINER WHITE					
332785	411 - 610100 -		1.56	140204	173125
ITEM #ST60 LINER 38X58 75ML WHITE					
332785	411 - 610400 -		0.28	140204	173125
ITEM #TAPE					
332785	411 - 610400 -		0.17	140204	173125
ITEM #UNV79000 STAPLES					
332785	411 - 610100 -		8.48	140204	173125
REFER TO PO #170780 CLOSED IN ERROR					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332785	411 - 610400 -		20.54	140204	173125
		REFER TO PO #171341 CLOSED IN ERROR			
332785	411 - 610400 -		5.28	140204	173125
		REFER TO PO #171736 CLOSED IN ERROR			
332786	411 - 610100 -		0.47	140205	173125
		ITEM #[AG43516 MAGIC ERASER			
332786	411 - 610100 -		0.70	140205	173125
		ITEM #704G STRIPPER RINSE FREE FOR SPORTSPLEX			
332786	411 - 610100 -		0.18	140205	173125
		ITEM #932B (12) #922HL (12) PLASTIC STRAY BOTTLES AND TRIGGER NOZZLES			
332786	411 - 610100 -		2.50	140205	173125
		ITEM #AMR80620 MISTY X BASEBOARD STRIPPER			
332786	411 - 610400 -		0.19	140205	173125
		ITEM #AVE5371 BUSINESS CARDS			
332786	411 - 610100 -		0.88	140205	173125
		ITEM #CLO35418 PINE SOL			
332786	411 - 610100 -		0.15	140205	173125
		ITEM #CLO35418 PINE SOL 3/144 OZS FOR HANDSBORO			
332786	411 - 610400 -		0.63	140205	173125
		ITEM #CMNMP11DX CALCULATOR			
332786	411 - 610400 -		1.75	140205	173125
		ITEM #DYM30252 DYMO LABELS			
332786	411 - 610400 -		0.43	140205	173125
		ITEM #FEL52225 3MIL LAMINATING POUCH 9X11.5 FOR LEISURE SERVICE ADMIN			
332786	411 - 610400 -		0.16	140205	173125
		ITEM #FSK34527797J SCISSORS			
332786	411 - 610100 -		1.39	140205	173125
		ITEM #HUS1020G WAX FOR SPORTSPLEX			
332786	411 - 610100 -		2.80	140205	173125
		ITEM #KIM05770 WYPALL WIPES			
332786	411 - 610400 -		0.12	140205	173125
		ITEM #MMM653AN POST IT NOTES FOR ADMIN			
332786	411 - 610100 -		0.69	140205	173125
		ITEM #MSJ500 WHEELS FOR MOP BUCKET			
332786	437 - 610400 -		0.37	140205	173125
		ITEM #R1180 CALCULATOR ROLL CARTRIDGES FOR GOLF COURSE			
332786	411 - 610400 -		0.30	140205	173125
		ITEM #SAF3251BL ORGANIZER			
332786	411 - 610100 -		1.19	140205	173125
		ITEM #ST36 LINER 30X36 75ML WHITE FOR GASTON POINT			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332786	411 - 610100 -		0.61	140205	173125
		ITEM #ST60 60 GALLON LINER WHITE			
332786	411 - 610100 -		0.41	140205	173125
		ITEM #ST60 LINER 38X58 75ML WHITE			
332786	411 - 610400 -		0.07	140205	173125
		ITEM #TAPE			
332786	411 - 610400 -		0.04	140205	173125
		ITEM #UNV79000 STAPLES			
332786	411 - 610100 -		2.20	140205	173125
		REFER TO PO #170780 CLOSED IN ERROR			
332786	411 - 610400 -		5.34	140205	173125
		REFER TO PO #171341 CLOSED IN ERROR			
332786	411 - 610400 -		1.37	140205	173125
		REFER TO PO #171736 CLOSED IN ERROR			
332787	411 - 610100 -		2.44	140206	173125
		ITEM #[AG43516 MAGIC ERASER			
332787	411 - 610100 -		3.60	140206	173125
		ITEM #704G STRIPPER RINSE FREE FOR SPORTSPLEX			
332787	411 - 610100 -		0.92	140206	173125
		ITEM #932B (12) #922HL (12) PLASTIC STRAY BOTTLES AND TRIGGER NOZZLES			
332787	411 - 610100 -		12.95	140206	173125
		ITEM #AMR80620 MISTY X BASEBOARD STRIPPER			
332787	411 - 610400 -		0.96	140206	173125
		ITEM #AVE5371 BUSINESS CARDS			
332787	411 - 610100 -		4.56	140206	173125
		ITEM #CLO35418 PINE SOL			
332787	411 - 610100 -		0.76	140206	173125
		ITEM #CLO35418 PINE SOL 3/144 OZS FOR HANDSBORO			
332787	411 - 610400 -		3.26	140206	173125
		ITEM #CMNMP11DX CALCULATOR			
332787	411 - 610400 -		9.07	140206	173125
		ITEM #DYM30252 DYMO LABELS			
332787	411 - 610400 -		2.22	140206	173125
		ITEM #FEL52225 3MIL LAMINATING POUCH 9X11.5 FOR LEISURE SERVICE ADMIN			
332787	411 - 610400 -		0.81	140206	173125
		ITEM #FSK34527797J SCISSORS			
332787	411 - 610100 -		7.20	140206	173125
		ITEM #HUS1020G WAX FOR SPORTSPLEX			
332787	411 - 610100 -		14.52	140206	173125
		ITEM #KIM05770 WYPALL WIPES			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332787	411 - 610400 -		0.63	140206	173125
		ITEM #MMM653AN POST IT NOTES FOR ADMIN			
332787	411 - 610100 -		3.55	140206	173125
		ITEM #MSJ500 WHEELS FOR MOP BUCKET			
332787	437 - 610400 -		1.90	140206	173125
		ITEM #R1180 CALCULATOR ROLL CARTRIDGES FOR GOLF COURSE			
332787	411 - 610400 -		1.57	140206	173125
		ITEM #SAF3251BL ORGANIZER			
332787	411 - 610100 -		6.18	140206	173125
		ITEM #ST36 LINER 30X36 75ML WHITE FOR GASTON POINT			
332787	411 - 610100 -		3.15	140206	173125
		ITEM #ST60 60 GALLON LINER WHITE			
332787	411 - 610100 -		2.10	140206	173125
		ITEM #ST60 LINER 38X58 75ML WHITE			
332787	411 - 610400 -		0.38	140206	173125
		ITEM #TAPE			
332787	411 - 610400 -		0.23	140206	173125
		ITEM #UNV79000 STAPLES			
332787	411 - 610100 -		11.41	140206	173125
		REFER TO PO #170780 CLOSED IN ERROR			
332787	411 - 610400 -		27.64	140206	173125
		REFER TO PO #171341 CLOSED IN ERROR			
332787	411 - 610400 -		7.11	140206	173125
		REFER TO PO #171736 CLOSED IN ERROR			
# of Claims			319	Vendor Payment Total	5,214.57
SUNBELT FIRE APPARATUS					
332695	290 - 612500 -		780.00	140119	173326
		F19550 GAUNTLET KANGAROO FIRE PROTECTIVE GLOVES 4 (XL) 6 (L)			
332695	290 - 611300 -		351.00	140119	173326
		MAJPACCIIC ULTRA CARBON FIRE PROTECTIVE HOODS			
332696	290 - 610700 -		20.00	140120	172716
		AB589 HOSE CLAMP MOUNTING BRACKET FOR ID 2879			
332696	290 - 610700 -		12.27	140120	172716
		RHM-40 RIDGID 4" MOUNTING PLATE			
332696	290 - 610700 -		24.00	140120	172716
		RHSMP-50 STORZ MOUNTING BRACKET			
332711	290 - 611300 -		11.92	140133	173315
		E03288214 CAP RUBRAIL BLACK NYLON			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332711	290 - 611300 -		14.80	140133	173315
E0441592-002 REFLECTIVE TAPE					
332711	290 - 611300 -		130.00	140133	173315
E0555541 RUB RAIL WITH ANTI SLIP FOR ENGINE 6					
332711	290 - 611300 -		50.00	140133	173315
E0621938 TRKLT LED 21080R. FREIGHT INCLUDED.					
# of Claims			9	Vendor Payment Total	1,393.99
SUNBELT RENTALS INC					
332505	445 - 626700 -		24.99	139934	172607
ENVIRONMENTAL FEE					
332505	445 - 626700 -		1,785.00	139934	172607
RENTAL OF 45' ART MANLIFT FOR BEAUTIFICATION DEPT 12/9/13- 1/5/14 FOR USE IN JONES PARK					
332991	430 - 614000 -		49.50	140406	173247
DIESEL FUEL FOR 45' ART MANLIFT RENTAL OF EQUIPMENT IS ON P/O 172607					
# of Claims			3	Vendor Payment Total	1,859.49
SUPERIOR PETROLEUM SERVICE INC					
333033	010 - 422500 -		150.00	140447	MANUAL
# of Claims			1	Vendor Payment Total	150.00
TASER INTERNATIONAL INC					
332987	213 - 612800 -		332.50	140402	172996
4 YEAR WARRANTY FOR PART #22002, X2 TASER					
332987	213 - 612800 -		55.47	140402	172996
BATTERY PACK, ITEM #22012					
332987	213 - 612800 -		66.34	140402	172996
RIGHT HAND HOLSTER FOR X2, ITEM # 22501					
332987	213 - 612800 -		964.39	140402	172996
X2 TASER, HANDLE, BLACK, CLASS III , REPLACE (X26-X--251787) TASER GUN- \$100.00					
CREDIT FOR TRADE REPLACEMENT					
# of Claims			4	Vendor Payment Total	1,418.70

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TEST CALIBRATION CO INC					
332810	335 - 612200 -		114.00	140229	173301
LABOR TO REBUILD INJECTOR NOZZLES ID# 2575					
332810	335 - 612200 -		524.42	140229	173301
NOZZLE P/N DEN093400-6270 ID# 2575					
332810	335 - 612200 -		14.52	140229	173301
NOZZLE WASHERS P/N DIPDME016539 ID# 2575					
# of Claims		3	Vendor Payment Total	652.94	
THE PRINT SHED LLC					
332729	290 - 612500 -		220.50	140150	172210
CS412 CORNERSTONE DK NAVY POLO W/EMBROIDERED TITLE ON RC AND LOG ON LC (XL) FOR FIRE INSPECTORS					
# of Claims		1	Vendor Payment Total	220.50	
THE UNIVERSITY OF MISSISSIPPI					
332909	135 - 626900 -		125.00	140324	173254
REGISTRATION FEE -- WINTER MMA, HILTON HOTEL, JACKSON, MS (C. BRANNON, BAR NO. 102805).					
332909	135 - 626900 -		125.00	140324	173254
REGISTRATION FEE -- WINTER MMA, HILTON HOTEL, JACKSON, MS (M. MURDOCK, BAR NO. 9824).					
# of Claims		2	Vendor Payment Total	250.00	
THOMAS H BARRETT					
332851	213 - 610700 -		1,884.00	140268	172772
18 X 24 ALUMINUM SIGNS FOR THE COMMUNITY WATCH PROGRAM					
# of Claims		1	Vendor Payment Total	1,884.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC					
332902	135 - 620900 - 95406		3,320.00	140317	173384
LEGAL SERVICES, PER CONTRACT FOR DOMESTIC VIOLENCE, JANUARY 2014 MS STOP VIOLENCE AGAINST WOMEN PROGRAM.					
# of Claims		1	Vendor Payment Total	3,320.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TURAN-FOLEY CHEVROLET BUICK GEO					
332374	213 - 611300 -		119.53	139810	171529
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
332375	213 - 611300 -		5.86	139811	171529
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
332376	213 - 611300 -		96.00	139812	171529
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
332933	335 - 611300 -		12.78	140348	171823
BLANKET PURCHASE ORDER					
332934	335 - 611300 -		19.74	140349	171823
BLANKET PURCHASE ORDER					
332935	335 - 611300 -		10.60	140350	171823
BLANKET PURCHASE ORDER					
332936	335 - 611300 -		90.52	140351	171823
BLANKET PURCHASE ORDER					
332937	335 - 611300 -		56.94	140352	171823
BLANKET PURCHASE ORDER					
332938	335 - 611300 -		56.94	140353	171823
BLANKET PURCHASE ORDER					
332939	335 - 611300 -		11.89	140354	171823
BLANKET PURCHASE ORDER					
332940	335 - 611300 -		11.89	140355	171823
BLANKET PURCHASE ORDER					
332941	335 - 611300 -		43.93	140356	171823
BLANKET PURCHASE ORDER					
332942	335 - 611300 -		86.90	140357	171823
BLANKET PURCHASE ORDER					
# of Claims		13	Vendor Payment Total	623.52	
TYLER TECHNOLOGIES, INC.					
332853	213 - 621700 -		3,858.75	140270	173255
ANNUAL SOFTWARE MAINTENANCE FOR PUBLIC SAFETY, COMBINED SEARCH, 01/DEC/2013-30/NOV/2014					
# of Claims		1	Vendor Payment Total	3,858.75	
U S POSTAL SERVICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332563	811 - 625700 -		220.00	139992	173309
RENEWAL OF 1ST CLASS PRESORT PRIVILEGE PERMIT #308					
	# of Claims	1	Vendor Payment Total	220.00	
U S TACTICAL SUPPLY INC					
332823	276 - 630100 -		1,246.00	140240	172451
ADVANCED ARMAMENT MINI 4 5.56MM FAST ATTACH SUPPRESSOR & 51 MOUNT; P/N: AAC101689 (SUPPRESSOR); P/N AAC 100206 (FLASH HIDER MOUNT)					
	# of Claims	1	Vendor Payment Total	1,246.00	
UNITED PARCEL SERVICE					
332532	213 - 625700 -		89.20	139961	MANUAL
	# of Claims	1	Vendor Payment Total	89.20	
USA MOBILITY WIRELESS INC					
332956	315 - 626001 -		28.38	140371	MANUAL
332956	815 - 626001 -		30.56	140371	MANUAL
332956	811 - 626001 -		33.07	140371	MANUAL
332956	825 - 626001 -		40.39	140371	MANUAL
332956	311 - 626001 -		133.00	140371	MANUAL
	# of Claims	5	Vendor Payment Total	265.40	
VISION SERVICE PLAN INSURANCE CO					
332602	911 - 628600 -		4,864.32	140029	173242
JANUARY 2014 BILLNG FOR VSP (EMPLOYEE VISION PLAN) ACCOUNT NUMBER: 12 332163 0001 GROUP NAME: CITY OF GULFPORT					
	# of Claims	1	Vendor Payment Total	4,864.32	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WAR MANAGEMENT SERVICES LLC					
333052	101 - 620700 - 18890		3,780.00	140466	164367
PROGRAM MANAGEMENT SERVICES TO ASSIST CITY OF GULFPORT IN FEMA/MEMA CLOSE-OUT PROJECESS TO EXPEDITE REIMUBURSEMENT. NTE \$50,000.00					
333053	172 - 620900 - 18843		1,440.00	140467	172906
PSA2012--4 - PROFESSIONAL SERVICES INCLUDING BUT NOT LIMITED TO PROGRAM, PROJECT, CONSTRUCTION MGMT., AND GRANT ADMINISTRATION TO ASSIST CITY OF GULFPORT WITH RECOVERY TASKS RELATED TO HURRICANE ISAAC`					
# of Claims			2	Vendor Payment Total	5,220.00
WARING OIL CO					
332552	815 - 614000 -		3,023.00	139981	172965
UNLEADED (ETHANOL FREE) NL					
332552	825 - 614000 -		3,023.00	139981	172965
UNLEADED (ETHANOL FREE) NL					
332552	311 - 614000 -		6,034.00	139981	172965
UNLEADED (ETHANOL FREE) NL					
332553	815 - 614000 -		6,807.25	139982	172965
DIESEL (ON ROAD) LS					
332553	825 - 614000 -		6,807.25	139982	172965
DIESEL (ON ROAD) LS					
332553	311 - 614000 -		13,574.41	139982	172965
DIESEL (ON ROAD) LS					
332928	315 - 614000 -		15.32	140342	173083
HYDRAULIC OIL P/N 75W90 SHOP USE					
332928	335 - 614000 -		23.00	140342	173083
HYDRAULIC OIL P/N 75W90 SHOP USE					
332928	411 - 614000 -		38.30	140342	173083
HYDRAULIC OIL P/N 75W90 SHOP USE					
332928	815 - 614000 -		76.60	140342	173083
HYDRAULIC OIL P/N 75W90 SHOP USE					
332928	825 - 614000 -		76.60	140342	173083
HYDRAULIC OIL P/N 75W90 SHOP USE					
332928	311 - 614000 -		153.22	140342	173083
HYDRAULIC OIL P/N 75W90 SHOP USE					
332928	315 - 614000 -		15.32	140342	173083
LUBE OIL P/N 80W90 SHOP USE					
332928	335 - 614000 -		23.00	140342	173083
LUBE OIL P/N 80W90 SHOP USE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332928	411 - 614000 -		38.30	140342	173083
	LUBE OIL P/N 80W90 SHOP USE				
332928	815 - 614000 -		76.60	140342	173083
	LUBE OIL P/N 80W90 SHOP USE				
332928	825 - 614000 -		76.60	140342	173083
	LUBE OIL P/N 80W90 SHOP USE				
332928	311 - 614000 -		153.22	140342	173083
	LUBE OIL P/N 80W90 SHOP USE				
332929	315 - 614000 -		51.58	140344	173083
	HYDRAULIC OIL P/N 424 SHOP USE				
332929	335 - 614000 -		77.37	140344	173083
	HYDRAULIC OIL P/N 424 SHOP USE				
332929	411 - 614000 -		128.94	140344	173083
	HYDRAULIC OIL P/N 424 SHOP USE				
332929	815 - 614000 -		257.89	140344	173083
	HYDRAULIC OIL P/N 424 SHOP USE				
332929	825 - 614000 -		257.89	140344	173083
	HYDRAULIC OIL P/N 424 SHOP USE				
332929	311 - 614000 -		515.77	140344	173083
	HYDRAULIC OIL P/N 424 SHOP USE				
332929	315 - 614000 -		24.15	140344	173083
	MOTOR OIL P/N 10W30 SHOP USE				
332929	335 - 614000 -		36.23	140344	173083
	MOTOR OIL P/N 10W30 SHOP USE				
332929	411 - 614000 -		60.38	140344	173083
	MOTOR OIL P/N 10W30 SHOP USE				
332929	815 - 614000 -		120.76	140344	173083
	MOTOR OIL P/N 10W30 SHOP USE				
332929	825 - 614000 -		120.76	140344	173083
	MOTOR OIL P/N 10W30 SHOP USE				
332929	311 - 614000 -		241.54	140344	173083
	MOTOR OIL P/N 10W30 SHOP USE				
332929	315 - 614000 -		52.23	140344	173083
	MOTOR OIL P/N 15W40 SHOP USE				
332929	335 - 614000 -		78.35	140344	173083
	MOTOR OIL P/N 15W40 SHOP USE				
332929	411 - 614000 -		130.58	140344	173083
	MOTOR OIL P/N 15W40 SHOP USE				
332929	815 - 614000 -		261.17	140344	173083
	MOTOR OIL P/N 15W40 SHOP USE				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332929	825 - 614000 -		261.17	140344	173083
MOTOR OIL P/N 15W40 SHOP USE					
332929	311 - 614000 -		522.33	140344	173083
MOTOR OIL P/N 15W40 SHOP USE					
332929	315 - 614000 -		20.70	140344	173083
MOTOR OIL P/N 5W20 SHOP USE					
332929	335 - 614000 -		31.06	140344	173083
MOTOR OIL P/N 5W20 SHOP USE					
332929	411 - 614000 -		51.76	140344	173083
MOTOR OIL P/N 5W20 SHOP USE					
332929	815 - 614000 -		103.51	140344	173083
MOTOR OIL P/N 5W20 SHOP USE					
332929	825 - 614000 -		103.51	140344	173083
MOTOR OIL P/N 5W20 SHOP USE					
332929	311 - 614000 -		207.02	140344	173083
MOTOR OIL P/N 5W20 SHOP USE					
332929	315 - 614000 -		13.81	140344	173083
MOTOR OIL P/N 5W30 SHOP USE					
332929	335 - 614000 -		20.69	140344	173083
MOTOR OIL P/N 5W30 SHOP USE					
332929	411 - 614000 -		34.50	140344	173083
MOTOR OIL P/N 5W30 SHOP USE					
332929	815 - 614000 -		69.01	140344	173083
MOTOR OIL P/N 5W30 SHOP USE					
332929	825 - 614000 -		69.01	140344	173083
MOTOR OIL P/N 5W30 SHOP USE					
332929	311 - 614000 -		138.02	140344	173083
MOTOR OIL P/N 5W30 SHOP USE					
332929	311 - 614000 -		23.46	140344	173083
OIL TAX ON OIL SHOP USE					
# of Claims			49	Vendor Payment Total	44,120.14

WEAVER CASEY

332507	411 - 620900 -		150.00	139936	172986
BUCKET TRUCK					
332507	411 - 620900 -		126.00	139936	172986
MAN HOURS TO OPERATE LIFT TRUCK FOR COOGAN TO REPAIR MARQUEE AT SPORTSPLEX					
333025	315 - 615600 -		336.00	140439	172985

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LABOR, 2 MEN, 4 HOURS EACH TO REMOVE AND REPLACE ROTTEN SCHOOL ZONE SIGN POLE AT PASS RD ELEMENTARY SCHOOL. 333025	315 - 615600 -		200.00	140439	172985
USE OF LINE TRUCK EQUIPMENT FOR 4 HOURS TO PULL POLE.					
# of Claims		4	Vendor Payment Total	812.00	
WENDY HYRDICK O'GRADY					
332865	010 - 210601 -		1,000.00	140282	MANUAL
# of Claims		1	Vendor Payment Total	1,000.00	
WEST PUBLISHING CO					
332905	135 - 621900 -		612.25	140320	173382
ONLINE SERVICE CHARGES (DECEMBER 2013) INVOICE NO. 828711127, INVOICE DATE JANUARY 1, 20134 (ACCOUNT NO. 1000100573).					
# of Claims		1	Vendor Payment Total	612.25	
WILEM & FOSTER MEDIA LLC					
332690	445 - 626100 -		625.00	140114	173400
ADVERTISING IN GULF SOUTH OUTDOORS FOR THE HARBOR AD FOR DEC 2013 COUNCIL APPROVAL 1/18/2012					
# of Claims		1	Vendor Payment Total	625.00	
WILLIAM DOYLE LADNER					
332579	815 - 616400 -		800.00	140007	172840
CLIMB WATER TOWER AND INSTALL COVER. 4 HOURS AT \$200/HOUR.					
332579	815 - 616400 -		900.00	140007	172840
MANUFACTURE HATCH COVER 9 HOURS AT \$100/HOUR.					
332579	815 - 616400 -		900.00	140007	172840
MATERIALS TO BUILD ALLUMINUM COVER.					
332579	815 - 616400 -		500.00	140007	172840
PRIME WATER TO INSTALL HATCH COVER. BLAST AND PAINT HATCH COVER AT COWAN ROAD WATER TOWER.					
332579	815 - 616400 -		400.00	140007	172840

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REQUIRED REPAIRS FOR COWAN ROAD WATER TANK - MANUFACTURE AND INSTALL NEW TANK LID. CLIMB WATER TOWER AND MEASURE FOR HATCH COVER 2 HOURS @ \$200/HOUR.					
	# of Claims	5	Vendor Payment Total	3,500.00	
WILLIAM R THURMAN					
332598	335 - 611300 -		300.00	140025	173157
LABOR TO TEAR DOWN AND REPAIR PUMP HEAD ID# 1143					
	# of Claims	1	Vendor Payment Total	300.00	
YAMAHA MOTOR CORPORATION USA					
332637	290 - 626700 -		181.70	140061	MANUAL
332734	437 - 620900 -		3,078.00	140155	MANUAL
	# of Claims	2	Vendor Payment Total	3,259.70	
Total # of Claims					
	1,496	Grand Total	1,613,889.53	2/5/2014	

Vendor

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

Vendor

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