CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 1/22/2014

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
A & M PETROLEUM INC						
	331652	445 - 614100 -		3,990.00	139102	172860
	DIESEL FUEL FOR RESALE AT THE HARBOR MAY 22 2013					
	331926	445 - 614000 -		42.75	139372	173130
	OUTBOARD MOTOR OIL FOR HARBOR BOAT					
	332217	445 - 614100 -		1,077.98	139659	173057
	DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12					
	332217	445 - 614100 -		1,274.72	139659	173057
	GAS					
	332218	445 - 614100 -		911.34	139660	173057
	DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12					
	332218	445 - 614100 -		1,077.66	139660	173057
	GAS					

# of Claims 6 **Vendor Payment Total** **8,374.45**

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
A T & T						
	331616	411 - 626001 - 41139		231.70	139066	MANUAL
	331616	411 - 626001 - 41140		231.70	139066	MANUAL
	331616	811 - 626001 -		289.63	139066	MANUAL
	331616	411 - 626001 - 41138		347.56	139066	MANUAL
	331616	290 - 626001 -		463.40	139066	MANUAL
	331616	411 - 626001 - 41136		810.96	139066	MANUAL
	331622	145 - 626001 -		43.98	139072	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331622	811 - 626001 -		87.94	139072	MANUAL
331622	125 - 626001 -		193.49	139072	MANUAL
331622	213 - 626001 -		554.09	139072	MANUAL
331912	315 - 626001 -		69.09	139359	MANUAL
331912	145 - 626001 -		1,662.60	139359	MANUAL
331912	290 - 626001 -		1,902.01	139359	MANUAL
331961	411 - 626001 - 41137		83.98	139407	MANUAL
331961	411 - 626001 - 41131		167.97	139407	MANUAL
331961	411 - 626001 - 41133		167.97	139407	MANUAL
331961	411 - 626001 - 41145		167.97	139407	MANUAL
331961	115 - 626001 -		251.95	139407	MANUAL
331961	411 - 626001 -		251.95	139407	MANUAL
331961	411 - 626001 - 41144		251.95	139407	MANUAL
331961	335 - 626001 -		335.93	139407	MANUAL
331961	411 - 626001 - 41130		335.93	139407	MANUAL
331961	411 - 626001 - 41134		335.93	139407	MANUAL
331961	411 - 626001 - 41142		335.93	139407	MANUAL
331961	411 - 626001 - 41143		335.93	139407	MANUAL
331961	511 - 626001 - 05200		335.93	139407	MANUAL
331961	825 - 626001 -		335.93	139407	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	331961	325 - 626001 -		419.91	139407	MANUAL
	331961	435 - 626001 -		419.91	139407	MANUAL
	331961	135 - 626001 -		503.90	139407	MANUAL
	331961	111 - 626001 -		587.88	139407	MANUAL
	331961	445 - 626001 -		589.93	139407	MANUAL
	331961	411 - 626001 - 41136		637.90	139407	MANUAL
	331961	315 - 626001 -		671.86	139407	MANUAL
	331961	411 - 626001 -		704.88	139407	MANUAL
	331961	411 - 626001 - 41138		737.90	139407	MANUAL
	331961	125 - 626001 -		1,007.38	139407	MANUAL
	331961	811 - 626001 -		1,009.80	139407	MANUAL
	331961	611 - 626001 -		1,595.68	139407	MANUAL
	331961	213 - 626001 -		1,595.69	139407	MANUAL
	331961	815 - 626001 -		2,519.51	139407	MANUAL
	331961	290 - 626001 -		2,575.03	139407	MANUAL
	331961	145 - 626001 -		3,571.25	139407	MANUAL

# of Claims 43 **Vendor Payment Total** **29,731.81**

A1 BATTERY INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331634	335 - 611300 -		423.70	139081	172511
BLANKET PURCHASE ORDER FOR DECEMBER 2013					
331635	335 - 611300 -		596.55	139082	172511

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR DECEMBER 2013					
	331636	335 - 611300 -		627.90	139084	172511
	BLANKET PURCHASE ORDER FOR DECEMBER 2013					
	331637	335 - 611300 -		627.90	139085	172511
	BLANKET PURCHASE ORDER FOR DECEMBER 2013					
	331638	335 - 611300 -		421.00	139086	172511
	BLANKET PURCHASE ORDER FOR DECEMBER 2013					
	331923	437 - 610700 -		56.40	139369	173131
	51-60 BATTERY GR51/500 CCA FOR GOLF CART AT GOLF COURSE					
	331977	213 - 611300 -		65.75	139423	171365
	BLANKET PURCHASE ORDER OCTOBER FY2014 FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES					
	331978	213 - 611300 -		80.35	139424	171365
	BLANKET PURCHASE ORDER OCTOBER FY2014 FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES					
		# of Claims 8	**Vendor Payment Total**	**2,899.55**		
A1 RADIATOR SPECIALISTS						
	331640	335 - 611300 -		42.95	139091	171818
	BLANKET PURCHASE ORDER					
	331985	213 - 611300 -		188.00	139431	172563
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	331986	213 - 611300 -		376.00	139432	172563
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims 3	**Vendor Payment Total**	**606.95**		
AARON FORE						
	332013	213 - 622500 -		4,750.00	139459	172773
	CONFIDENTIAL FUNDS USED IN UNDERCOVER NARCOTICS INVESTIGATIONS CONDUCTED WITHIN THE CITY LIMITS OF GULFPORT					
		# of Claims 1	**Vendor Payment Total**	**4,750.00**		
ACCURATE CONTROL EQUIPMENT INC						
	331642	411 - 612200 -		45.00	139092	172740
	SERVICE CALL TO CHECK AND REPAIR , CLEAN PAPER FOLDING MACHINE LEISURE SERVICES					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	Vendor Payment Total	45.00		
ACE DATA STORAGE COMPANY INC						
	331803	145 - 627900 -		60.00	139250	173087
	DOCUMENT SHREDDING FOR 12/01/2013-12/31/2013 INVOICE #31212					
	331803	125 - 620900 -		120.00	139250	173087
	DOCUMENT SHREDDING FOR 12/01/2013-12/31/2013 INVOICE #31212					
		# of Claims 2	Vendor Payment Total	180.00		
ADVANCED AUTO PARTS						
	331620	825 - 611300 -		13.19	139070	172951
	TRANS LINE CONNECTOR P/N 800801 ID# 2374					
		# of Claims 1	Vendor Payment Total	13.19		
ADVANCED DISPOSALSERVICES GULF COAST LLC						
	331592	815 - 620900 -		716.85	139042	MANUAL
	331728	411 - 626700 -		485.90	139176	MANUAL
		# of Claims 2	Vendor Payment Total	1,202.75		
AFFORDABLE TRAILER SALES INC						
	331792	335 - 611300 -		98.00	139239	172102
	BLANKET PURCHASE ORDER FOR NOVEMBER 2013					
	331793	335 - 611300 -		52.37	139240	172102
	BLANKET PURCHASE ORDER FOR NOVEMBER 2013					
	331794	335 - 611300 -		7.95	139241	172102
	BLANKET PURCHASE ORDER FOR NOVEMBER 2013					
		# of Claims 3	Vendor Payment Total	158.32		
AGFA CORPORATION						
	331524	325 - 621700 -		660.00	138977	173037
	ITEM #C1DMC003 HP 800 SERIAL # SG24A3201H YEARLY BILLING FOR COVERAGE PERIOD 12/01/2013 THRU 11/30/2014.					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	331525	325 - 620900 -		1,932.00	138978	173038
	ITEM3 C1DQL006 XEROX 3040 SERIAL #EH1000754 YEARLY BILLING FOR THE COVERAGE PERIOD 12/1/2013 THRU 11/30/2014.					
		# of Claims	2	Vendor Payment Total	2,592.00	
AIRGAS SOUTH INC						
	331587	290 - 626700 -		25.20	139037	MANUAL
	331727	411 - 626700 -		90.45	139175	MANUAL
	331810	290 - 626700 -		138.90	139257	MANUAL
	331865	411 - 626700 -		177.57	139312	MANUAL
	331867	435 - 626700 -		43.58	139314	MANUAL
	331868	435 - 626700 -		61.87	139315	MANUAL
		# of Claims	6	Vendor Payment Total	537.57	
ALEXANDER VAN LOON SLOAN LEVENS						
	332072	849 - 621300 - 81522		12,390.00	139518	173121
	EXPERT WITNESS FEES RELATING TO DEDEAUX UTILITY CO. V. CITY OF GULFPORT APPEAL, CLIENT NO. 101227, INVOICE NO. 80274, DATED DEC. 31, 2013.					
		# of Claims	1	Vendor Payment Total	12,390.00	
ALL SAFE TECHNOLOGIES LLC						
	331913	311 - 620900 -		131.25	139360	173110
	ESTIMATE SERVICE LABOR. 1.75 @ $75.00,					
	332220	425 - 620900 -		42.90	139662	173097
	5816WMWH TRANSMITTER					
	332220	425 - 620900 -		4.99	139662	173097
	CR123A BATTERY					
	332220	425 - 620900 -		29.99	139662	173097
	IM-1270 BATTERY					
	332220	425 - 620900 -		131.25	139662	173097
	LABOR FOR SERVICE CALL TO SR CENTER TO CHECK AND REPAIR ALARM					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 5	Vendor Payment Total	340.38		
ALL SIGNS INC						
	331679	345 - 640100 - 02780		256.00	139130	172366
	10' FLAG POLES					
	331679	345 - 640100 - 02780		1,230.00	139130	172366
	ECS35 320265 SATIN 35' FLAGPOLE					
	331679	345 - 640100 - 02780		2,047.26	139130	172366
	HS20HD SILVER ANODIZED 20' FLAG POLES FOR SPORTSPLEX					
		# of Claims 3	Vendor Payment Total	3,533.26		
AMERICAN MUNICIPAL SERVICES						
	331915	010 - 480700 -		5,449.96	139362	173129
	TOTAL COLLECTION FEES DUE TO AMS FOR NOVEMBER 2013.					
		# of Claims 1	Vendor Payment Total	5,449.96		
ANDY TAYLOR						
	332063	213 - 626900 -		45.00	139508	172981
	FOOD ALLOWANCE WHILE ATTENDING SCHOOL RESORCE OFFICER TRAINING IN HOOVER , AL 12/01/13 (BREAKFAST ONLY)					
		# of Claims 1	Vendor Payment Total	45.00		
ASSOCIATED FOOD EQUIP AND SUPPLIES						
	332210	411 - 612200 -		225.00	139653	172707
	ITEM #831993 DEFROST TIMER					
	332210	411 - 612200 -		262.50	139653	172707
	SERVICE CALL TO CHECK AND REPAIR FREEZER AT SPORTSPLEX SOFTBALL CONCESSION LABOR RATE BY THE HOUR					
		# of Claims 2	Vendor Payment Total	487.50		
AUGUSTUS WESSON						
	331415	411 - 626900 -		33.00	138871	173078
	LUNCHES FOR GUS ATTENDING THE INTERNATIONAL SOCIETY OF ARBORICULTURE TRAINING IN BATON ROUGE JAN 15,16,17					

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

# of Claims 1 **Vendor Payment Total** **33.00**

AUTO ZONE INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331836	213 - 611300 -		23.20	139283	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
331837	213 - 611300 -		-23.20	139284	172288
331838	213 - 611300 -		451.76	139285	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
331839	213 - 611300 -		-235.78	139286	172288
331840	213 - 611300 -		159.98	139287	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
331842	213 - 611300 -		16.90	139289	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
331843	213 - 611300 -		309.98	139290	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
331844	213 - 611300 -		156.58	139291	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
331845	213 - 611300 -		75.59	139292	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
331846	213 - 611300 -		38.26	139293	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
331847	213 - 611300 -		38.26	139294	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
331849	213 - 611300 -		38.26	139296	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
332165	335 - 611300 -		-119.96	139609	172330
332166	335 - 611300 -		-1.89	139610	172330
332167	335 - 611300 -		-9.08	139611	172330
332168	335 - 611300 -		-8.99	139612	172330
332169	335 - 611300 -		-224.99	139613	172330
332170	335 - 611300 -		-18.96	139614	172330

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332172	335 - 611300 -		53.88	139616	172330
BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013					
332173	335 - 611300 -		14.39	139617	172330
BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013					
332174	335 - 611300 -		9.89	139618	172330
BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013					
332175	335 - 611300 -		20.45	139619	172330
BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013					
332176	335 - 611300 -		22.49	139620	172330
BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013					
332177	335 - 611300 -		114.07	139621	172330
BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013					
332178	335 - 611300 -		119.96	139622	172330
BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013					
332179	335 - 611300 -		8.99	139623	172330
BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013					
332180	335 - 611300 -		9.08	139624	172330
BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013					
332181	335 - 611300 -		1.89	139625	172330
BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013					
332182	335 - 611300 -		315.95	139626	172330
BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013					
332183	335 - 611300 -		224.99	139627	172330
BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013					
332184	335 - 611300 -		21.84	139628	172330
BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013					
332185	335 - 611300 -		70.35	139629	172330
BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013					
332186	335 - 611300 -		23.24	139630	172330
BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013					

# of Claims 33 **Vendor Payment Total** **1,697.38**

AUTOMATION PERSONNEL SERVICES, INC.

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331698	115 - 622100 -		437.50	139147	173031
TEMP EMPLOYEE REBECCA SOUTHWOOD, WEEK ENDING 10/20/2013 (31.25 HRS) INV#366977					
331698	815 - 620900 -		840.00	139147	173031
TEMP WORKER FOR PUBLIC WORKS AMANDA M MARTIN WEEK ENDING 10/20/2013 (40HRS) INVOICE #366977					
331699	115 - 622100 -		532.00	139148	173031

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TEMP WORKER FOR COUNCIL CECILIA CURRY FORD WEEK ENDING 10/20/2013 (38HRS) INVOICE #366976					
331699	815 - 620900 -		616.00	139148	173031
TEMP WORKER FOR LEISURE SERVICES KATIE KING WEEK ENDING 10/20/2013 (40HRS) INVOICE #366976					
331699	815 - 620900 -		560.00	139148	173031
TEMPORARY WORKER FOR PUBLIC WORKS KASHIWA ROBINSON WEEK ENDING 10/20/2013 (40HRS) INVOICE #366976					

# of Claims 5 **Vendor Payment Total** **2,985.50**

AWARDS UNLIMITED

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331830	276 - 610700 -		720.00	139277	172486
PLAQUE FOR EMPLOYEE RECOGNITION/APPRECIATION TO BE RECOGNIZED AS AN INCENTIVE TO IMPROVE ENGAGEMENT AND RETENTION - DRUG FORFEITED FUNDS					

# of Claims 1 **Vendor Payment Total** **720.00**

BANCORP SOUTH BANK

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331932	145 - 621900 -		104.24	139378	173139
ACCOUNTANCY LICENSE RENEWAL FOR S.WILSON FOR MS.GOV,CONFIRMATION #4557659					
331932	313 - 626900 -		288.00	139378	173139
AIR FARE AND HOTEL ROOM CHARGES FOR R. MERRILL AND W.MILLER TO ATTEND CITYWORKS TRAINING CONFERENCE IN MAY 2014; 05-19-2014 THRU 05-23-2014					
331932	325 - 626900 -		1,671.64	139378	173139
AIR FARE AND HOTEL ROOM CHARGES FOR R. MERRILL AND W.MILLER TO ATTEND CITYWORKS TRAINING CONFERENCE IN MAY 2014; 05-19-2014 THRU 05-23-2014					
331932	213 - 622300 -		271.05	139378	173139
AIRFARE CHARGES FOR C.CANGEMI TO ATTEND NTSB TDA AIRPORT DISASTER RESPONSE COURSE IN HOUSTON, TX; 01-20-14 THRU 01-24-14					
331932	213 - 626900 -		271.05	139378	173139
AIRFARE CHARGES FOR C.CANGEMI TO ATTEND NTSB TDA AIRPORT DISASTER RESPONSE COURSE IN HOUSTON, TX; 01-20-14 THRU 01-24-14					
331932	411 - 626900 -		328.60	139378	173139
AIRFARE CHARGES FOR K.EDWARDS TO ATTEND 2014 STMA ANNUAL CONFERENCE IN SAN ANTONIO, TX; 01-20-14 THRU 01-25-14					
331932	611 - 621900 -		480.00	139378	173139
ANNUAL RENEWAL FEES FOR ASFPM (AMERICAN SOCIETY OF FLOOD PLAIN MANANGERS) FOR G.ANDERSON; G.HITTNER; M.EDWARDS; E.CARPENTER					
331932	145 - 610400 -		127.84	139378	173139
BOOKS FOR EDUCATIONAL PURPOSES					
331932	145 - 610700 -		563.00	139378	173139

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BUNDLE - STELLAR PHOENIX SQL DATABSE RECOVY-TECH LICENSE+PREIMIUM SUPPORT FOR IT DEPT.					
331932	611 - 621900 -		60.00	139378	173139
CERTIFICATION RENEWAL FOR N.W.WHITE FOR ICC					
331932	315 - 612500 -		165.00	139378	173139
DIABETIC SHOES FOR TRAFFIC EMPLOYEE D.ERNST- COMPANY DID NOT ACCEPT POS.					
331932	213 - 622300 -		228.00	139378	173139
HOTEL ROOM CHARGES FOR A.TAYLOR TO ATTEND NASRO-SRO BASIC TRAINING IN HOOVER, AL; 12-1-13 THRU 12-6-13					
331932	213 - 626900 -		228.00	139378	173139
HOTEL ROOM CHARGES FOR A.TAYLOR TO ATTEND NASRO-SRO BASIC TRAINING IN HOOVER, AL; 12-1-13 THRU 12-6-13					
331932	145 - 626900 -		110.64	139378	173139
HOTEL ROOM CHARGES FOR DR.KELLY WHILE ATTENDING MEETING WITH MDA, 12-20-2013					
331932	145 - 626900 -		245.70	139378	173139
HOTEL ROOM CHARGES FOR M.COLLINS WHILE TRAVELING TO JACKSON, MS FOR MMCCA WINTER EDUCATIONAL CONFERENCE; 12-18-13 THRU 12-20-13					
331932	411 - 626900 -		49.05	139378	173139
HOTEL ROOM FEE FOR D.DAQUILLA WHILE ATTENDING MRPA LEADERSHIP DEVELOPMENT AND ORIENTATION IN CLINTON, MS; 11-04-13 THRU 11-05-13					
331932	125 - 610700 -		250.00	139378	173139
MICROFILM PUBLICATION, RF135 FOR LEGAL DEPT.					
331932	411 - 621900 -		750.00	139378	173139
NON-MEMBER FEES FOR G.WESSON TO ATTEND TREE RISK ASSESSMENT QUALIFICATION INTERNATIONAL SOCIETY ARBORICULTURE IN BATON ROUGE, LA; 01-15-14 THRU 01-17-14					
331932	214 - 630400 - 95409		399.00	139378	173139
PURCHSE OF SVR HDWR FOR POLICE DEPT ON ALCOHOL GRANT					
331932	213 - 622300 -		62.50	139378	173139
REGISTRATION FEES FOR K.BROWN TO ATTEND 2014 CRIME STOPPERS CONFERENCE IN BILOXI, MS; 01-21-14 THRU 01-24-14					
331932	213 - 626900 -		62.50	139378	173139
REGISTRATION FEES FOR K.BROWN TO ATTEND 2014 CRIME STOPPERS CONFERENCE IN BILOXI, MS; 01-21-14 THRU 01-24-14					
331932	213 - 622300 -		2,242.50	139378	173139
REGISTRATION FEES FOR N.OSTER;S.WILLIAMS.G.ANDERSON TO ATTEND POLICE MOTORCYCLE TRAINING IN GULFPORT, MS; 01-13-14 THRU 02-24-14					
331932	213 - 626900 -		2,242.50	139378	173139
REGISTRATION FEES FOR N.OSTER;S.WILLIAMS.G.ANDERSON TO ATTEND POLICE MOTORCYCLE TRAINING IN GULFPORT, MS; 01-13-14 THRU 02-24-14					
331932	213 - 626900 -		350.00	139378	173139
REGISTRATION FEES FOR P.PODLIN TO ATTEND USNSTA, 14TH ANNUAL TRAINING SEMINAR IN BILOXI, MS; 12-9-13 THRU 12-13-13					
331932	213 - 626900 -		42.00	139378	173139

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	TRANSPORTATION FEES FOR L.MCCOOK WHILE ATTENDING DEA CLANDESTINE METH LAB TRAINING IN QUANTICO,VA; 12-01-13 THRU 12-07-13					
	331932	611 - 622300 -		60.00	139378	173139
	WEBINAR REGISTRATION FEE FOR G.ANDERSON AND G.HITTNER TO ACCESS BW-12; UNDERSTANDING INSURANCE IMPACTS AND RAMIFICATIONS OF SECTION 205 & 208 (01-09-2014)					
		# of Claims 26	**Vendor Payment Total**	**11,652.81**		
BANCORPSOUTH EQUIPMENT FINANCE						
	331756	815 - 630300 -		1,526.75	139204	171891
	2-13 MONTHLY LEASE PAYMENT SFOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY CITY COUNCIL ON 04-02-2013; CONTRACT #002-0070760-001					
	331888	815 - 630300 -		3,901.46	139334	173183
	PAYMENTS 1 & 2 OF MONTHLY LEASE AGREEMENT FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVAL ON 5/22/13.					
		# of Claims 2	**Vendor Payment Total**	**5,428.21**		
BARNEYS POLICE SUPPLIES						
	331823	276 - 630100 -		8,890.00	139270	172510
	STREAMLIGHTACLITE, TLR-1, 3WATT, LED					
	331823	276 - 630100 -		36.83	139270	172510
	SAFARILAND HOLSTER, 6280, GLK22, M3, RH, STXBBSK, MID, LV2; AS PER BIDS RECEIVED 12-03-13					
	331825	213 - 612800 -		1,571.25	139272	172536
	TASER AMMUNITION 15FT TRAINING CARTRIDGE , ITEM #34200					
	331825	213 - 612800 -		698.75	139272	172536
	TASER AMMUNITION 15FT YELLOW X2 CARTRIDGE - ITEM #TASR22150					
	331825	213 - 612800 -		449.25	139272	172536
	TASER AMMUNITION 25FT SMART GREEN DOOR X2 - ITEM #TASR22151					
		# of Claims 5	**Vendor Payment Total**	**11,646.08**		
BAYOU CONCRETE, LLC						
	331405	311 - 614500 -		2,090.00	138861	171799
	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					
	331406	311 - 614500 -		262.50	138862	171799

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	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					
	331407	311 - 614500 -		1,496.00	138863	171799
	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					
	331408	311 - 614500 -		277.50	138864	171799
	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 4	**Vendor Payment Total**	**4,126.00**		
BEARD EQUIPMENT COMPANY						
	332208	437 - 610700 -		85.70	139651	172885
	SEE ATTACHED QUOTE FOR PARTS TO REPAIR MOWER AT GOLF COURSE					
	332209	437 - 610700 -		177.21	139652	172885
	SEE ATTACHED QUOTE FOR PARTS TO REPAIR MOWER AT GOLF COURSE					
		# of Claims 2	**Vendor Payment Total**	**262.91**		
BLUETARP FINANCIAL INC.						
	331533	445 - 610700 -		78.52	138985	172596
		# of Claims 1	**Vendor Payment Total**	**78.52**		
BONDS SERVICES, INC						
	331784	411 - 610100 -		165.75	139231	173066
	JANITORIAL SERVICES FOR DECEMBER FOR HARDY BUILDING - JOSEPH T JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-MUNICIPAL COURT-PUBLIC WORKS					
	331784	811 - 610100 -		331.50	139231	173066
	JANITORIAL SERVICES FOR DECEMBER FOR HARDY BUILDING - JOSEPH T JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-MUNICIPAL COURT-PUBLIC WORKS					
	331784	611 - 610100 -		643.50	139231	173066
	JANITORIAL SERVICES FOR DECEMBER FOR HARDY BUILDING - JOSEPH T JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-MUNICIPAL COURT-PUBLIC WORKS					
	331784	125 - 610100 -		1,215.00	139231	173066
	JANITORIAL SERVICES FOR DECEMBER FOR HARDY BUILDING - JOSEPH T JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-MUNICIPAL COURT-PUBLIC WORKS					
	331784	825 - 610100 -		1,500.00	139231	173066

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	JANITORIAL SERVICES FOR DECEMBER FOR HARDY BUILDING - JOSEPH T JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-MUNICIPAL COURT-PUBLIC WORKS					
	331784	145 - 610100 -		2,047.50	139231	173066
	JANITORIAL SERVICES FOR DECEMBER FOR HARDY BUILDING - JOSEPH T JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-MUNICIPAL COURT-PUBLIC WORKS					
		# of Claims 6	Vendor Payment Total	5,903.25		
BRADLEY BARTA						
	331828	276 - 603200 -		792.00	139275	173144
	COLLEGE REIMBURSEMENT @100% FOR AN "A" IN OPERATIONS MANAGEMENT (DRUG FORFEITED FUNDS)					
	331828	276 - 603200 -		250.65	139275	173144
	COLLEGE REIMBURSEMENT @100% FOR AN "A" IN OPERATIONS MANAGEMENT BOOK					
	331828	276 - 603200 -		594.00	139275	173144
	COLLEGE REIMBURSEMENT @75% FOR AN "B" IN HUMAN RESOURCE MANAGEMENT (DRUG FORFEITED FUNDS)					
	331828	276 - 603200 -		59.96	139275	173144
	COLLEGE REIMBURSEMENT @75% FOR AN "B" IN HUMAN RESOURCE MANAGEMENT BOOK (DRUG FORFEITED FUNDS)					
		# of Claims 4	Vendor Payment Total	1,696.61		
BRANDON MONTEFUSCO						
	331691	213 - 620900 -		80.00	139140	172974
	CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 12/19/13 (PATROL TRAINING)					
		# of Claims 1	Vendor Payment Total	80.00		
BRIDGE & WATSON, INC.						
	332079	135 - 621300 -		10,834.74	139525	173091
	EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT), STATEMENT DATED DEC. 20, 2013, COUNCIL APPROVED FEB. 05, 2013.					
	332080	135 - 621300 -		15,270.12	139526	173091
	EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT), STATEMENT DATED NOV. 19, 2013, COUNCIL APPROVED FEB. 05, 2013.					
		# of Claims 2	Vendor Payment Total	26,104.86		
BUILDING OFFICIALS ASSOC OF MS						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	331770	611 - 621900 -		400.00	139218	173093
	MEMBERSHIP DUES 2014 FOR BOAM FOR ERIE CARPENTER, RUSSELL BEECH, DON GALSTER, JASON PRYOR, GARY ANDERSON, MIKE EDWARDS, GREG PIETRANGELO, GEOFF HITTNER, RICK RYAN, NAHOMA WEBB, TED MOLESWORTH, CRAIG WIGGINS, MI					
		# of Claims	1	Vendor Payment Total	400.00	
BUILDING SPECIALTIES						
	331398	815 - 616700 -		654.00	138855	172872
	CURLEX I QUICK GRASS BLANKET, GREEN FOR THE PECAN HILL WATER PROJECT.					
		# of Claims	1	Vendor Payment Total	654.00	
BUTCH OUSTALET INC						
	331597	335 - 612200 -		-36.00	139047	172328
	331598	335 - 612200 -		-51.66	139050	172328
	331602	335 - 612200 -		46.72	139051	172328
	BLANKET PURCHASE ORDER NOVEMBER-DECEMBER 2013					
	331603	335 - 612200 -		99.22	139053	172328
	BLANKET PURCHASE ORDER NOVEMBER-DECEMBER 2013					
	331604	335 - 612200 -		176.74	139054	172328
	BLANKET PURCHASE ORDER NOVEMBER-DECEMBER 2013					
	331605	335 - 612200 -		36.00	139055	172328
	BLANKET PURCHASE ORDER NOVEMBER-DECEMBER 2013					
	331607	335 - 612200 -		5.08	139057	172328
	BLANKET PURCHASE ORDER NOVEMBER-DECEMBER 2013					
	331608	335 - 612200 -		51.66	139058	172328
	BLANKET PURCHASE ORDER NOVEMBER-DECEMBER 2013					
	331611	335 - 612200 -		10.78	139061	172328
	BLANKET PURCHASE ORDER NOVEMBER-DECEMBER 2013					
	331612	335 - 612200 -		61.80	139062	172328
	BLANKET PURCHASE ORDER NOVEMBER-DECEMBER 2013					
	331613	335 - 612200 -		173.26	139063	172328
	BLANKET PURCHASE ORDER NOVEMBER-DECEMBER 2013					
	331853	213 - 611300 -		36.32	139300	171936
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
		# of Claims	12	Vendor Payment Total	609.92	
BUZZARD REBAR						
	332008	276 - 630100 -		3,655.00	139454	172790
	TONS REBAR TO 8TH AVENUE MAINTENANCE GARAGE.					
		# of Claims	1	Vendor Payment Total	3,655.00	
CABLE ONE						
	331940	411 - 620900 -		69.95	139386	MANUAL
	331954	411 - 620900 -		63.00	139400	MANUAL
		# of Claims	2	Vendor Payment Total	132.95	
CARL GANGEMI						
	332061	213 - 626900 -		27.00	139506	172984
	FOOD ALLOWANCE WHILE ATTENDING NTSB TDA AIRPORT DISASTER RESPONSE TRAINING IN HOUSTON, TX 01/20/14 (DINNER ONLY)					
	332061	213 - 626900 -		88.00	139506	172984
	FOOD ALLOWANCE WHILE ATTENDING NTSB TDA AIRPORT DISASTER RESPONSE TRAINING IN HOUSTON, TX 01/21-22/14 (LUNCH AND DINNER ONLY)					
		# of Claims	2	Vendor Payment Total	115.00	
CASSIDIAN COMMUNICATIONS INC						
	331973	311 - 620900 -		500.00	139419	173134
	331973	311 - 620900 -		3,500.00	139419	173134
	331973	311 - 620900 -		12,000.00	139419	173134
		# of Claims	3	Vendor Payment Total	16,000.00	
CELLCO PARTNERSHIP						
	331773	213 - 626001 -		448.18	139222	MANUAL

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

	# of Claims	1	**Vendor Payment Total**	**448.18**	

CELLULAR SOUTH, INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331972	430 - 626001 -		26.84	139418	MANUAL
331972	437 - 626001 -		26.84	139418	MANUAL
331972	825 - 626001 -		26.84	139418	MANUAL
331972	111 - 626001 -		61.93	139418	MANUAL
331972	135 - 626001 -		61.93	139418	MANUAL
331972	145 - 626001 -		61.93	139418	MANUAL
331972	313 - 626001 -		61.93	139418	MANUAL
331972	511 - 626001 - 05200		61.93	139418	MANUAL
331972	815 - 626001 -		95.08	139418	MANUAL
331972	125 - 626001 -		115.61	139418	MANUAL
331972	435 - 626001 -		142.45	139418	MANUAL
331972	445 - 626001 -		175.60	139418	MANUAL
331972	335 - 626001 -		205.59	139418	MANUAL
331972	811 - 626001 -		206.57	139418	MANUAL
331972	325 - 626001 -		241.80	139418	MANUAL
331972	145 - 626001 -		274.56	139418	MANUAL
331972	315 - 626001 -		284.90	139418	MANUAL
331972	311 - 626001 -		295.43	139418	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	331972	430 - 626001 -		331.34	139418	MANUAL
	331972	411 - 626001 -		373.67	139418	MANUAL
	331972	290 - 626001 -		406.52	139418	MANUAL
	331972	611 - 626001 -		410.85	139418	MANUAL
	331972	213 - 626001 -		1,460.00	139418	MANUAL
		# of Claims 23	**Vendor Payment Total**	**5,410.14**		
CENTERPOINT ENERGY RESOURCES CORP						
	331910	411 - 626004 - 41135		15.67	139357	MANUAL
	331910	411 - 626004 - 41134		20.92	139357	MANUAL
	331910	435 - 626004 -		52.31	139357	MANUAL
	331910	411 - 626004 -		108.84	139357	MANUAL
	331910	145 - 626004 -		368.25	139357	MANUAL
	331910	290 - 626004 -		981.97	139357	MANUAL
		# of Claims 6	**Vendor Payment Total**	**1,547.96**		
CENTRAL PIPE & SUPPLY CO						
	331399	825 - 616100 -		566.72	138856	172877
	PVC SEWER PIPE SDR-35 6" FOR THE PECAN HILL SEWER PROJECT. BID GROUP J1.					
	331399	825 - 616100 -		2,602.88	138856	172877
	PVC SEWER PIPE SDR-35 8"					
		# of Claims 2	**Vendor Payment Total**	**3,169.60**		
CERTIFIED LABORATORIES INC						

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	331802	315 - 610700 -		53.08	139249	172609
	FREIGHT					
	331802	315 - 610700 -		129.96	139249	172609
	ITEM #AL22773 ALOEDERM					
	331802	315 - 610700 -		229.20	139249	172609
	ITEM #BGL3200 LED LENS CLEANER FOR INVENTORY RESTOCK					
	331802	315 - 610700 -		177.96	139249	172609
	ITEM #M882100 GAS TREATMENT FOR SMALL ENGINES					

# of Claims 4 **Vendor Payment Total** **590.20**

CHAMPION CHRYSLER DODGE

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
332082	213 - 611300 -		27.40	139528	171939
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
332083	213 - 611300 -		259.20	139529	171939
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					

# of Claims 2 **Vendor Payment Total** **286.60**

CHANCELLOR SUPPLY, INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331397	825 - 610700 -		1.06	138854	172461
2" 90D SCH 40 COND ELL					
331397	825 - 610700 -		47.28	138854	172461
2" PVC 90D SCH 40 CONDUIT					
331397	825 - 610700 -		0.49	138854	172461
2" PVC COND CPLG					
331397	825 - 610700 -		5.86	138854	172461
2"PVC CAP					
331397	825 - 610700 -		3.22	138854	172461
ITEM#25022012 2X6 COND NIP GAL					
331397	825 - 610700 -		94.78	138854	172461
ITEM#CRS EYE61 2" FEM COND SEAL					
331397	825 - 610700 -		0.81	138854	172461
ITEM#TNB702-2-EG COND CLAMP					
331397	825 - 610700 -		4.89	138854	172461
ITEM#TOP206 2" RGD W/T HUB					
331397	825 - 610700 -		0.69	138854	172461
2"PVC TERM ADPT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331397	825 - 610700 -		0.90	138854	172461
ITEM#TNB702-1-1/4-EG COND CLAMP					
331515	815 - 610700 -		31.67	138969	171988
ITEM#KLE5140 BAG, CANVAS, ZIPPER, 12 1/2					
331515	815 - 610700 -		130.00	138969	171988
ITEM#KLE53000 DRILL BIT SET (29PC)					
331515	815 - 610700 -		6.59	138969	171988
ITEM#KLE89 PLIER HANDLE (REPLACEMENT) 8"					
331515	815 - 610700 -		44.07	138969	171988
ITEM#KLEJTH910E HEX SET, SAE, (10PC)					
331516	815 - 616400 -		27.20	138970	170172
WATERWELL SUPPLIES, BLANKET P.O., FOR AUGUST 2013					
331517	815 - 616400 -		35.20	138971	170172
WATERWELL SUPPLIES, BLANKET P.O., FOR AUGUST 2013					
331518	815 - 616400 -		40.56	138972	170172
WATERWELL SUPPLIES, BLANKET P.O., FOR AUGUST 2013					
331519	815 - 616400 -		3.39	138973	170172
WATERWELL SUPPLIES, BLANKET P.O., FOR AUGUST 2013					
331520	815 - 616400 -		81.00	138974	170172
WATERWELL SUPPLIES, BLANKET P.O., FOR AUGUST 2013					
331521	815 - 616400 -		35.66	138975	170172
WATERWELL SUPPLIES, BLANKET P.O., FOR AUGUST 2013					
331522	825 - 610700 -		90.58	138976	170172
OPERATING/LIFTSTATION SUPPLIES					
331776	315 - 615600 -		129.69	139225	171299
3 PHASE ROTATION METER FOR TEST 3 PHASE POWER					
331779	311 - 610700 -		86.30	139226	171280
ITEM #EAG CS6364 3P 4W 50AMP 125VOLT ARMD CONN FOR ASPHALT BAY 3 REPAIRS.					
331781	825 - 615800 -		84.21	139227	172076
ITEM#2"RIGIDCOND 2"GALV STEEL RIGID COND					
331781	825 - 615800 -		1.98	139227	172076
ITEM#25021012 1X6 COND NIP GAL					
331781	825 - 615800 -		22.66	139227	172076
ITEM#8 THHNGRN COPPER WIRE					
331781	825 - 615800 -		44.30	139227	172076
ITEM#8THHN #8 THHN COPPER WIRE					
331781	825 - 615800 -		14.43	139227	172076
ITEM#A1200HS-10-EG SLVR CHNL					
331781	825 - 615800 -		31.97	139227	172076
ITEM#A6001422T-ELECT COVER "ELECT" 12X12X12 POLY/CON 20K					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331781	825 - 615800 -		63.81	139227	172076
ITEM#A6001423 12X12X12 POLY/CON 20K					
331781	825 - 615800 -		10.68	139227	172076
ITEM#B1400HS-10EG 10FT SLTD CHNL					
331781	825 - 615800 -		10.00	139227	172076
ITEM#COR022HG 3/8XX-1/2X3-1/8 UBOT W/PLATE					
331781	825 - 615800 -		3.61	139227	172076
ITEM#CORFENW141 FENDER WASHER FDRG2141					
331781	825 - 615800 -		2.77	139227	172076
ITEM#CORHN14 GR.21 HEX NUT 1/4-20NC HXG214C					
331781	825 - 615800 -		37.79	139227	172076
ITEM#PVC 1-1/4 COND 1-1/4" PVC SCHED 40 CONDUIT					
331781	825 - 615800 -		1.30	139227	172076
ITEM#PVC 1-1/4 COUP 1-1/4" CONDUIT CPLG					
331781	825 - 615800 -		2.35	139227	172076
ITEM#PVC 1-1/4 ELL 1-1/4" PVC SCHED 40 ELL					
331781	825 - 615800 -		0.66	139227	172076
ITEM#PVC 1-1/4" ADPT TERMINAL ADAPTER					
331781	825 - 615800 -		20.16	139227	172076
ITEM#PVC8X8X4JCT BOX W/CVR					
331781	825 - 615800 -		86.90	139227	172076
ITEM#TGR3222R 60A 240V 2P SW					
331781	825 - 615800 -		8.63	139227	172076
ITEM#TOP203 1" RGD W/T HUB					
331781	825 - 615800 -		7.16	139227	172076
ITEM#TOP2111 1/4/2020 ZINC SPRING NUT					
331781	825 - 615800 -		0.31	139227	172076
ITEM#TOP284 1-1/4" STL RGD LOCKNUT					
331781	825 - 615800 -		0.26	139227	172076
ITEM#TOP834 1-1/4" INSL PLS BSHG					
331781	825 - 615800 -		13.79	139227	172076
ITEM#TR60R 60A 250V RK5 TD FUSE					
331782	825 - 615800 -		98.71	139229	171854
ITEM # 3THHN CU WIRE					
331782	825 - 615800 -		10.00	139229	171854
ITEM # ANMSSS 1/4-20X1-1/2 SS MACH SCREW					
331782	825 - 615800 -		1,917.24	139229	171854
ITEM #350MCM CU WIRE FOR PUMPS 2 & 3 REPAIRS SEAWAY ISLAND I/S					
331782	825 - 615800 -		68.94	139229	171854
ITEM #CHICO-A3 1LB SEAL COMP					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331782	825 - 615800 -		44.28	139229	171854
ITEM #CHICO-X4 2OZ FIBER					
331782	825 - 615800 -		5.00	139229	171854
ITEM #FW304SS14 1/4 SS FLAT WASHER					
331782	825 - 615800 -		141.37	139229	171854
ITEM #IDE 31-845 3/8 X 600 PULL ROPE					
331782	825 - 615800 -		57.27	139229	171854
ITEM #IDE31-385 5 GAL PULLING LUBE.					
331782	825 - 615800 -		12.73	139229	171854
ITEM DE-OX-8OZ OXIDE INHIBITOR					
331782	825 - 615800 -		2.25	139229	171854
ITEM# HX304SS14Z 1/4-20 SS NUT					
332041	825 - 610700 -		9.19	139486	171436
OPERATING SUPPLIES					
332041	325 - 625100 -		9.20	139486	171436
STREETS & TRAFFIC LIGHTING					
332041	815 - 616400 -		9.19	139486	171436
BLANKET PO WATERLINE SUPPLIES					
332042	825 - 610700 -		15.33	139487	171436
OPERATING SUPPLIES					
332042	325 - 625100 -		15.34	139487	171436
STREETS & TRAFFIC LIGHTING					
332042	815 - 616400 -		15.33	139487	171436
BLANKET PO WATERLINE SUPPLIES					
332043	825 - 610700 -		18.45	139488	171436
OPERATING SUPPLIES					
332043	325 - 625100 -		18.44	139488	171436
STREETS & TRAFFIC LIGHTING					
332043	815 - 616400 -		18.45	139488	171436
BLANKET PO WATERLINE SUPPLIES					
332044	825 - 610700 -		17.70	139489	171436
OPERATING SUPPLIES					
332044	325 - 625100 -		17.70	139489	171436
STREETS & TRAFFIC LIGHTING					
332044	815 - 616400 -		17.70	139489	171436
BLANKET PO WATERLINE SUPPLIES					
332045	825 - 610700 -		161.31	139490	171436
OPERATING SUPPLIES					
332045	325 - 625100 -		161.32	139490	171436
STREETS & TRAFFIC LIGHTING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332045	815 - 616400 -		161.31	139490	171436
BLANKET PO WATERLINE SUPPLIES					
332046	825 - 610700 -		25.00	139491	171436
OPERATING SUPPLIES					
332046	325 - 625100 -		25.00	139491	171436
STREETS & TRAFFIC LIGHTING					
332046	815 - 616400 -		25.00	139491	171436
BLANKET PO WATERLINE SUPPLIES					
332047	825 - 610700 -		22.60	139492	171436
OPERATING SUPPLIES					
332047	325 - 625100 -		22.60	139492	171436
STREETS & TRAFFIC LIGHTING					
332047	815 - 616400 -		22.60	139492	171436
BLANKET PO WATERLINE SUPPLIES					
332048	825 - 610700 -		5.35	139493	171436
OPERATING SUPPLIES					
332048	325 - 625100 -		5.36	139493	171436
STREETS & TRAFFIC LIGHTING					
332048	815 - 616400 -		5.35	139493	171436
BLANKET PO WATERLINE SUPPLIES					
332049	825 - 610700 -		11.33	139494	171436
OPERATING SUPPLIES					
332049	325 - 625100 -		11.32	139494	171436
STREETS & TRAFFIC LIGHTING					
332049	815 - 616400 -		11.33	139494	171436
BLANKET PO WATERLINE SUPPLIES					
332050	825 - 610700 -		11.66	139495	171436
OPERATING SUPPLIES					
332050	325 - 625100 -		11.67	139495	171436
STREETS & TRAFFIC LIGHTING					
332050	815 - 616400 -		11.66	139495	171436
BLANKET PO WATERLINE SUPPLIES					
332051	825 - 610700 -		2.15	139496	171436
OPERATING SUPPLIES					
332051	325 - 625100 -		2.16	139496	171436
STREETS & TRAFFIC LIGHTING					
332051	815 - 616400 -		2.15	139496	171436
BLANKET PO WATERLINE SUPPLIES					
332052	825 - 610700 -		23.89	139497	171436
OPERATING SUPPLIES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332052	325 - 625100 -		23.88	139497	171436
STREETS & TRAFFIC LIGHTING					
332052	815 - 616400 -		23.89	139497	171436
BLANKET PO WATERLINE SUPPLIES					
332053	825 - 610700 -		13.13	139498	171436
OPERATING SUPPLIES					
332053	325 - 625100 -		13.12	139498	171436
STREETS & TRAFFIC LIGHTING					
332053	815 - 616400 -		13.13	139498	171436
BLANKET PO WATERLINE SUPPLIES					
332054	825 - 610700 -		53.50	139499	171436
OPERATING SUPPLIES					
332054	325 - 625100 -		53.50	139499	171436
STREETS & TRAFFIC LIGHTING					
332054	815 - 616400 -		53.50	139499	171436
BLANKET PO WATERLINE SUPPLIES					
332060	325 - 625100 -		1,103.78	139505	172615
ITEM #AMA 325405CAMT7RZ DGBKLCPC 400WATTS HPS COBRAHEAD BLACK WITH PE CELL					
332060	325 - 625100 -		2,808.22	139505	172615
ITEM #HPRLDL2400MTLL LUMARR COO 400W HPS COBRAHEAD STREETLIGHT GREY NO PE CELL FOR HWY 49 AND HWY 90					

# of Claims 99 **Vendor Payment Total** **8,813.20**

CHRIS RYLE

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
332062	213 - 626900 -		21.00	139507	172982
REIMBURSEMENT FOR CAB WHILE ATTENDING IA PRO 9TH ANNUAL USER CONFERENCE IN LAS VEGAS, NV 10/14-17/13					

# of Claims 1 **Vendor Payment Total** **21.00**

CINTAS CORP #240

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331568	335 - 626700 -		23.76	139019	172918
RENTAL, SHOP TOWELS ITEM 2160					
331568	335 - 612500 -		5.25	139019	172918
RENTAL, UNIFORMS 1 EMPLOYEE, 3 WEEKS					
331568	335 - 612500 -		20.45	139019	172918
RENTAL, UNIFORMS FOR 5 EMPLOYEES, 3 WEEKS EACH					
331568	335 - 627900 -		4.95	139019	172918
SERVICE CHARGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331569	335 - 626700 -		23.76	139020	172918
RENTAL, SHOP TOWELS ITEM 2160					
331569	335 - 612500 -		5.25	139020	172918
RENTAL, UNIFORMS 1 EMPLOYEE, 3 WEEKS					
331569	335 - 612500 -		20.45	139020	172918
RENTAL, UNIFORMS FOR 5 EMPLOYEES, 3 WEEKS EACH					
331569	335 - 627900 -		4.95	139020	172918
SERVICE CHARGE					
331570	335 - 626700 -		23.76	139021	172918
RENTAL, SHOP TOWELS ITEM 2160					
331570	335 - 612500 -		5.25	139021	172918
RENTAL, UNIFORMS 1 EMPLOYEE, 3 WEEKS					
331570	335 - 612500 -		20.45	139021	172918
RENTAL, UNIFORMS FOR 5 EMPLOYEES, 3 WEEKS EACH					
331570	335 - 627900 -		4.95	139021	172918
SERVICE CHARGE					
331629	411 - 612500 -		9.24	139079	MANUAL
331630	411 - 612500 -		9.24	139080	MANUAL
331631	411 - 612500 -		76.53	139083	MANUAL
331632	430 - 612500 -		77.67	139087	MANUAL
331633	411 - 612500 -		55.08	139088	MANUAL
331641	430 - 612500 -		77.67	139090	MANUAL
331650	411 - 612500 -		30.00	139100	MANUAL
331654	437 - 612500 -		57.47	139106	MANUAL
331655	411 - 612500 -		30.00	139110	MANUAL
331664	411 - 612500 -		43.93	139115	MANUAL
331665	411 - 612500 -		43.93	139116	MANUAL
331666	411 - 612500 -		50.63	139117	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331667	411 - 612500 -		42.08	139118	MANUAL
331675	411 - 612500 -		42.08	139125	MANUAL
331730	811 - 612500 -		20.45	139178	MANUAL
331731	811 - 612500 -		20.45	139179	MANUAL
331815	411 - 612500 -		9.72	139261	MANUAL
331891	213 - 626700 -		88.62	139337	MANUAL
331892	213 - 626700 -		54.82	139338	MANUAL
331934	437 - 612500 -		60.24	139380	MANUAL
331936	430 - 612500 -		181.53	139382	MANUAL
331938	411 - 612500 -		57.47	139384	MANUAL
331963	437 - 612500 -		221.02	139409	MANUAL

# of Claims 35 **Vendor Payment Total** **1,523.10**

CITY OF GULFPORT

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331893	213 - 626003 -		19.30	139340	MANUAL
331893	825 - 626003 -		53.90	139340	MANUAL
331893	411 - 626003 -		196.96	139340	MANUAL
331893	290 - 626003 -		234.84	139340	MANUAL
331959	145 - 626003 -		32.30	139405	MANUAL
331959	411 - 626003 - 41140		97.69	139405	MANUAL
331959	411 - 626003 - 41131		106.40	139405	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331959	411 - 626003 - 41143		135.16	139405	MANUAL
331959	425 - 626003 -		154.46	139405	MANUAL
331959	213 - 626003 -		195.23	139405	MANUAL
331959	411 - 626003 - 41130		241.56	139405	MANUAL
331959	290 - 626003 -		266.95	139405	MANUAL
331959	411 - 626003 -		466.21	139405	MANUAL
331959	445 - 626003 -		616.30	139405	MANUAL
332038	811 - 626003 -		67.58	139483	MANUAL
332038	411 - 626003 - 41134		91.65	139483	MANUAL
332038	411 - 626003 - 41135		91.65	139483	MANUAL
332038	435 - 626003 -		103.65	139483	MANUAL
332038	430 - 626003 -		154.31	139483	MANUAL
332038	125 - 626003 -		221.43	139483	MANUAL
332038	290 - 626003 -		325.42	139483	MANUAL
332038	145 - 626003 -		488.31	139483	MANUAL
332038	213 - 626003 -		516.67	139483	MANUAL
332038	411 - 626003 -		850.66	139483	MANUAL
332241	630 - 217400 -		4,170.40	139681	173069
DISBURSEMENT OF FORFEITED FUNDS FOR LARRY D. JOHNSON (13-002565)					

# of Claims 25 **Vendor Payment Total** **9,898.99**

CLAYS PRINT SHOP INC

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	331618	411 - 613100 -		540.00	139068	172694
	NST-01 12X12 METAL SIGNS " NO SOFT TOSS" FOR SPORTSPLEX					
	332012	213 - 626500 -		699.00	139458	171755
	15,000 COURTESY CITATIONS					
	332031	411 - 626500 -		115.00	139477	172810
	RANDOM DRAWING SLIPS, NAME ADDRESS, PHONE ETC FOR RANDOM DRAWING					

# of Claims 3 **Vendor Payment Total** **1,354.00**

COAST ELECTRIC POWER ASSOC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331811	311 - 626002 -		34.14	139258	MANUAL
331811	325 - 625100 -		353.04	139258	MANUAL
331811	290 - 626002 -		460.14	139258	MANUAL
331811	411 - 626002 - 41136		1,196.20	139258	MANUAL
331811	825 - 626002 -		2,071.46	139258	MANUAL
331811	815 - 626002 -		4,806.72	139258	MANUAL
331811	411 - 626002 - 41136		8,039.25	139258	MANUAL
331957	825 - 626002 -		750.28	139403	MANUAL
331957	815 - 626002 -		2,711.21	139403	MANUAL
331957	325 - 625100 -		26,036.99	139403	MANUAL

# of Claims 10 **Vendor Payment Total** **46,459.43**

COASTAL DUST CONTROL

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331628	411 - 626700 -		45.42	139078	MANUAL
331651	411 - 626700 -		30.28	139101	MANUAL
331653	411 - 626700 -		34.81	139103	MANUAL

Vendor						
	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	331663	411 - 626700 -		77.66	139114	MANUAL
	331673	435 - 626700 -		10.30	139124	MANUAL
	331676	435 - 626700 -		10.30	139127	MANUAL
	331678	411 - 626700 -		5.15	139129	MANUAL
	331681	411 - 626700 -		5.15	139131	MANUAL
	331700	430 - 626700 -		19.89	139149	MANUAL
	331701	411 - 626700 -		140.16	139150	MANUAL
	331703	125 - 621700 -		20.20	139152	MANUAL
	331860	411 - 626700 -		67.36	139307	MANUAL
	331861	411 - 626700 -		49.93	139308	MANUAL
	331862	411 - 626700 -		31.93	139309	MANUAL
	331866	125 - 621700 -		20.20	139313	MANUAL
	331869	435 - 626700 -		10.30	139316	MANUAL
	331870	425 - 626700 -		33.95	139317	MANUAL
	331871	411 - 626700 -		5.15	139318	MANUAL
	331872	411 - 626700 -		140.16	139319	MANUAL
	331873	435 - 626700 -		10.30	139320	MANUAL
	331874	411 - 626700 -		30.28	139321	MANUAL
	331894	213 - 621700 -		10.10	139341	MANUAL
	331895	213 - 621700 -		10.10	139342	MANUAL

Vendor						
	Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	331896	213 - 621700 -		10.10	139343	MANUAL
	331897	213 - 621700 -		10.10	139344	MANUAL
	331898	213 - 621700 -		10.10	139345	MANUAL
	331937	411 - 626700 -		32.65	139383	MANUAL
	331951	815 - 626700 -		15.00	139397	MANUAL
	331951	825 - 626700 -		15.00	139397	MANUAL
	331951	311 - 626700 -		30.00	139397	MANUAL
	331952	815 - 626700 -		19.50	139398	MANUAL
	331952	825 - 626700 -		19.50	139398	MANUAL
	331952	311 - 626700 -		39.00	139398	MANUAL
	331956	815 - 626700 -		15.00	139402	MANUAL
	331956	825 - 626700 -		15.00	139402	MANUAL
	331956	311 - 626700 -		30.00	139402	MANUAL
	331958	815 - 626700 -		15.00	139404	MANUAL
	331958	825 - 626700 -		15.00	139404	MANUAL
	331958	311 - 626700 -		30.00	139404	MANUAL
	331960	815 - 626700 -		15.00	139406	MANUAL
	331960	825 - 626700 -		15.00	139406	MANUAL
	331960	311 - 626700 -		30.00	139406	MANUAL
	331967	145 - 610100 -		22.57	139413	MANUAL

		# of Claims	43	**Vendor Payment Total**	**1,222.60**	
COASTAL NARCOTICS ENFORCEMENT TEAM						
	331822	630 - 217400 -		744.00	139269	173100
	DISBURSEMENT OF FORFEITED FUNDS FOR DEMARCUS T. MCLAURIN (C8-219-1-2013)					
		# of Claims	1	**Vendor Payment Total**	**744.00**	
COOK ALLISON						
	332252	010 - 505800 -		100.00	139692	MANUAL
		# of Claims	1	**Vendor Payment Total**	**100.00**	
COREY BLAKE						
	331693	213 - 620900 -		80.00	139142	172971
	CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 12/19/13 (PATROL TRAINING)					
		# of Claims	1	**Vendor Payment Total**	**80.00**	
CORNETT BOLT & SCREW, INC						
	331814	825 - 615801 -		4.20	139262	172670
	ITEM # HX304SS12C 304 STAINLESS HEX NUT 1/2-13 NC					
	331814	825 - 615801 -		39.25	139262	172670
	ITEM #304SS124C 304 STAINLESS 1/2 - 13 X 4 COARSE BOLTS FOR REPLACE ISOLATION & CHECK VALVE HCUA LIFT STATION SUPPLIES.					
	331814	825 - 615801 -		4.03	139262	172670
	ITEM #FW304SS12 304 STAINLESS FLAT WASHER 1/2					
	331856	213 - 611300 -		183.85	139303	171434
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
		# of Claims	4	**Vendor Payment Total**	**231.33**	
CRAIGS FIREARMS SUPPLY INC						
	332021	213 - 612800 -		5,988.78	139467	172289

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	.223 CAL (5.56MM), REMINGTON, 55 GRAIN, BALL, 1519, #23711/L223R3; COMMODITY #68004152440, TO RESTOCK AMMUNITION INVENTORY; STATE CONTRACT #680-21-2188-03711/L223R3; TO RESTOCK AMMUNITION INVENTORY; 20 RD PER B					
	332021	213 - 612800 -		1,079.10	139467	172289
	.308 CAL REMINGTON, 168 GRAIN, #21485/RM308W7; COMMODITY #68004953003, TO RESTOCK AMMUNITION INVENTORY; STATE CONTRACT #680-21188-0, 20 RD PER BOX, 200 RD PER CASE, SOLD PER THOUSAND					
	332021	213 - 612800 -		605.52	139467	172289
	38 SPECIAL 158 GRAIN SEMI-WADCUTTER FACTORY MATCH ; COMMODITY #68004154586, TO RESTOCK AMMUNITION INVENTORY; STATE CONTRACT #680-21188-0, 60 RD PER BOX, 600 RD PER CASE, SOLD PER 1000					
		# of Claims 3	**Vendor Payment Total**	**7,673.40**		
DAIMLER INVESTMENTS US CORPORATION						
	331904	825 - 630300 -		2,625.33	139351	171357
	FY 2014 - PAYMENTS NO. 2 THRU 13 OF 48 LEASE PAYMENTS FOR TANDEM AXLE DUMP TRUCK-2014 FREIGHTLINER, 114SD, AS APPROVED BY CITY COUNCIL ON 04-02-2013.					
		# of Claims 1	**Vendor Payment Total**	**2,625.33**		
DANIEL GOLDER						
	331696	213 - 620900 -		80.00	139145	172969
	CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 12/19/13 (PATROL TRAINING)					
		# of Claims 1	**Vendor Payment Total**	**80.00**		
DANIEL GRESHAM						
	331694	213 - 620900 -		80.00	139143	172970
	CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 12/19/13 (PATROL TRAINING)					
		# of Claims 1	**Vendor Payment Total**	**80.00**		
DE L'EPEE DEAF CENTER INC						
	331909	125 - 626500 -		126.00	139356	173122
	INTERPRETING SERVICE: LEGAL SERVICE DATES DECEMBER 11, 2013. INTERPRETER: JILL HAGLER SERVICE #13-131777 SMK					
	331909	125 - 626500 -		6.78	139356	173122
	R-2012-95 NOVEMBER 21, 2012: IRS STANDARD MILEAGE RATE FOR VCEHICLES AS OF JANUARY 1, 2013.					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 2	Vendor Payment Total	132.78		
DELTA SANITATION OF MS LLC						
	331590	411 - 626700 -		290.00	139040	MANUAL
	331591	411 - 626700 -		193.98	139041	MANUAL
	331599	435 - 620900 -		193.98	139048	MANUAL
	331600	411 - 626700 -		387.96	139049	MANUAL
	331601	411 - 626700 -		295.00	139052	MANUAL
	331610	411 - 626700 -		193.98	139060	MANUAL
	331709	411 - 626700 -		193.98	139157	MANUAL
	331722	445 - 626700 -		290.00	139170	MANUAL
	331724	445 - 626700 -		290.00	139172	MANUAL
	331725	411 - 626700 -		193.98	139173	MANUAL
	331863	411 - 620900 -		675.48	139310	MANUAL
	331907	411 - 620900 -		1,266.40	139354	MANUAL
	331941	437 - 620900 -		193.98	139387	MANUAL
	331944	411 - 626700 -		193.98	139390	MANUAL
	331945	411 - 626700 -		220.00	139391	MANUAL
	331946	411 - 626700 -		193.98	139392	MANUAL
	331947	411 - 626700 -		193.98	139393	MANUAL
	331948	445 - 626700 -		290.00	139394	MANUAL

331949	825 - 620900 -		93.60	139395	MANUAL
331950	825 - 620900 -		93.60	139396	MANUAL
331953	825 - 620900 -		93.60	139399	MANUAL

# of Claims 21 **Vendor Payment Total** **6,031.46**

DOUGLAS BRILEY

331692	213 - 620900 -		80.00	139141	172973

CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 12/19/13 (PATROL TRAINING)

# of Claims 1 **Vendor Payment Total** **80.00**

DPC ENTERPRISES LP

331656	815 - 616400 -		442.50	139104	172766
150 LBS CYLINDER OF CHLORINE FOR REQUIRED TREATMENT OF WATER AT CITY WATER WELLS.					
331657	815 - 616400 -		531.00	139105	172766
150 LBS CYLINDER OF CHLORINE FOR REQUIRED TREATMENT OF WATER AT CITY WATER WELLS.					
331658	815 - 616400 -		265.50	139107	172766
150 LBS CYLINDER OF CHLORINE FOR REQUIRED TREATMENT OF WATER AT CITY WATER WELLS.					
331659	815 - 616400 -		354.00	139108	172766
150 LBS CYLINDER OF CHLORINE FOR REQUIRED TREATMENT OF WATER AT CITY WATER WELLS.					
331660	815 - 616400 -		442.50	139109	172766
150 LBS CYLINDER OF CHLORINE FOR REQUIRED TREATMENT OF WATER AT CITY WATER WELLS.					
331661	815 - 616400 -		354.00	139111	172766
150 LBS CYLINDER OF CHLORINE FOR REQUIRED TREATMENT OF WATER AT CITY WATER WELLS.					
331662	815 - 616400 -		265.50	139112	172766
150 LBS CYLINDER OF CHLORINE FOR REQUIRED TREATMENT OF WATER AT CITY WATER WELLS.					

# of Claims 7 **Vendor Payment Total** **2,655.00**

DS WATERS OF AMERICA INC

332055	411 - 610700 -		89.98	139500	MANUAL
332084	411 - 610700 -		275.44	139530	MANUAL
332090	145 - 610700 -		27.23	139535	MANUAL

# of Claims 3 **Vendor Payment Total** **392.65**

DUKES DUKES KEATING & FANECA ATTY

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
332073	135 - 620900 -		3,000.00	139519	173117
FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 99063, DATED JAN. 6, 2014, SERVICES RENDERED DEC. 1-15, 2013, COUNCIL APPROVED OCTOBER 22, 2013.					
332074	135 - 620900 -		3,000.00	139520	173117
FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 99063, DATED JAN. 6, 2014, SERVICES RENDERED DEC. 16-31, 2013, COUNCIL APPROVED OCTOBER 22, 2013.					
332259	915 - 621300 -		221.46	139699	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
332260	915 - 621300 -		738.06	139700	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
332261	915 - 621300 -		77.00	139701	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
332262	915 - 621300 -		248.00	139702	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
332263	915 - 621300 -		100.60	139703	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					

# of Claims 7 **Vendor Payment Total** **7,385.12**

DUNAWAY GLASS INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
332037	290 - 611300 -		170.00	139482	172937

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

WINDSHIELD FOR ID 2843

# of Claims	1	Vendor Payment Total	170.00

DUNAWAY SIGNS

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331813	335 - 610700 -		116.10	139260	172977
CITY OF GULFPORT BLACK SHOP USE					
331813	335 - 610700 -		116.10	139260	172977
CITY OF GULFPORT WHITE SHOP USE					
331813	335 - 610700 -		102.00	139260	172977
NUMBERS P/N 0, 2, 3, 4, 5, 7 SHOP USE					
331813	335 - 610700 -		51.00	139260	172977
NUMBERS P/N 0, 2, 7 SHOP USE					

# of Claims	4	Vendor Payment Total	385.20

EAGLE MECHANICAL INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331857	213 - 612200 -		80.00	139304	172739
T/S AND REPAIR GOODMAN HEATING UNIT - NOT GETTING POWER					

# of Claims	1	Vendor Payment Total	80.00

EDMOND SALLOUM PETTY CASH

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
332213	445 - 610700 -		4.99	139655	173082
72120 BRAKE FLUID					
332213	445 - 610700 -		69.53	139655	173082
ECC3801A LIGHT FOR HARBOR PETTY CASH					
332213	445 - 610700 -		1.12	139655	173082
SALES TAX PAID					
332213	445 - 610700 -		10.98	139655	173082
SYN10-30 OIL					

# of Claims	4	Vendor Payment Total	86.62

ELFREN SAMUEL ACOSTA

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
332039	213 - 626900 -		160.00	139484	172998
FOOD ALLOWANCE WHILE ATTENDING PRACTICAL AND HANDS ON CRIME SCENE TECHNIQUES IN GONZALES, LA (01/12-17/14)					

Vendor

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

# of Claims	1	Vendor Payment Total	160.00

ELIZABETH B SIMPSON

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331858	135 - 621300 -		1,126.05	139306	173142
TRANSCRIPTION FEE (E. SIMPSON) FOR DEPOSITION OF GERALD MCWHORTER, NOV. 18-19, 2013 IN CITY OF GULFPORT V. SECRETARY OF STATE, COUNCIL APPROVED 10-23-12.					

# of Claims	1	Vendor Payment Total	1,126.05

ELWOOD STAFFING SERVICES INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331560	145 - 620900 -		422.90	139011	173032
TEMP EMPLOYEE TOSHA SCOTT, WEEK ENDING 11/17/2013, INV#600584, (30 HRS); WEEK ENDING 11/24/2013 INV#601954 (37 HRS); WEEK ENDING 12/1/2013 INV#603865 (16.75 HRS); WEEK ENDING 12/8/2013 INV#605311 (34.75 HRS);					
331560	145 - 620900 -		2.01	139011	173032
OVERTIME: TEMP EMPLOYEE KAY HORNE, WEEK ENDING 12/15/2013 INV#606980 (.50 HRS)					
331560	145 - 620900 -		485.89	139011	173032
TEMP EMPLOYEE KAY HORNE, WEEK ENDING 11/17/2013, INV#600584, (36 HRS); WEEK ENDING 11/24/2013 INV#601954 (36.25 HRS), WEEK ENDING 12/1/2013 INV#603865 (27.50HRS), WEEK ENDING 12/8/2013 INV#605311 (2 HRS); WEEK					
331561	145 - 620900 -		469.35	139012	173032
TEMP EMPLOYEE TOSHA SCOTT, WEEK ENDING 11/17/2013, INV#600584, (30 HRS); WEEK ENDING 11/24/2013 INV#601954 (37 HRS); WEEK ENDING 12/1/2013 INV#603865 (16.75 HRS); WEEK ENDING 12/8/2013 INV#605311 (34.75 HRS);					
331561	145 - 620900 -		2.23	139012	173032
OVERTIME: TEMP EMPLOYEE KAY HORNE, WEEK ENDING 12/15/2013 INV#606980 (.50 HRS)					
331561	145 - 620900 -		539.27	139012	173032
TEMP EMPLOYEE KAY HORNE, WEEK ENDING 11/17/2013, INV#600584, (36 HRS); WEEK ENDING 11/24/2013 INV#601954 (36.25 HRS), WEEK ENDING 12/1/2013 INV#603865 (27.50HRS), WEEK ENDING 12/8/2013 INV#605311 (2 HRS); WEEK					
331562	145 - 620900 -		283.53	139013	173032
TEMP EMPLOYEE TOSHA SCOTT, WEEK ENDING 11/17/2013, INV#600584, (30 HRS); WEEK ENDING 11/24/2013 INV#601954 (37 HRS); WEEK ENDING 12/1/2013 INV#603865 (16.75 HRS); WEEK ENDING 12/8/2013 INV#605311 (34.75 HRS);					
331562	145 - 620900 -		1.35	139013	173032
OVERTIME: TEMP EMPLOYEE KAY HORNE, WEEK ENDING 12/15/2013 INV#606980 (.50 HRS)					
331562	145 - 620900 -		325.77	139013	173032
TEMP EMPLOYEE KAY HORNE, WEEK ENDING 11/17/2013, INV#600584, (36 HRS); WEEK ENDING 11/24/2013 INV#601954 (36.25 HRS), WEEK ENDING 12/1/2013 INV#603865 (27.50HRS), WEEK ENDING 12/8/2013 INV#605311 (2 HRS); WEEK					
331563	145 - 620900 -		235.48	139014	173032

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	TEMP EMPLOYEE TOSHA SCOTT, WEEK ENDING 11/17/2013, INV#600584, (30 HRS); WEEK ENDING 11/24/2013 INV#601954 (37 HRS); WEEK ENDING 12/1/2013 INV#603865 (16.75 HRS); WEEK ENDING 12/8/2013 INV#605311 (34.75 HRS);					
	331563	145 - 620900 -		1.12	139014	173032
	OVERTIME: TEMP EMPLOYEE KAY HORNE, WEEK ENDING 12/15/2013 INV#606980 (.50 HRS)					
	331563	145 - 620900 -		270.55	139014	173032
	TEMP EMPLOYEE KAY HORNE, WEEK ENDING 11/17/2013, INV#600584, (36 HRS); WEEK ENDING 11/24/2013 INV#601954 (36.25 HRS), WEEK ENDING 12/1/2013 INV#603865 (27.50HRS), WEEK ENDING 12/8/2013 INV#605311 (2 HRS); WEEK					
	331564	145 - 620900 -		470.95	139015	173032
	TEMP EMPLOYEE TOSHA SCOTT, WEEK ENDING 11/17/2013, INV#600584, (30 HRS); WEEK ENDING 11/24/2013 INV#601954 (37 HRS); WEEK ENDING 12/1/2013 INV#603865 (16.75 HRS); WEEK ENDING 12/8/2013 INV#605311 (34.75 HRS);					
	331564	145 - 620900 -		2.24	139015	173032
	OVERTIME: TEMP EMPLOYEE KAY HORNE, WEEK ENDING 12/15/2013 INV#606980 (.50 HRS)					
	331564	145 - 620900 -		541.11	139015	173032
	TEMP EMPLOYEE KAY HORNE, WEEK ENDING 11/17/2013, INV#600584, (36 HRS); WEEK ENDING 11/24/2013 INV#601954 (36.25 HRS), WEEK ENDING 12/1/2013 INV#603865 (27.50HRS), WEEK ENDING 12/8/2013 INV#605311 (2 HRS); WEEK					
	331565	145 - 620900 -		294.75	139016	173032
	TEMP EMPLOYEE TOSHA SCOTT, WEEK ENDING 11/17/2013, INV#600584, (30 HRS); WEEK ENDING 11/24/2013 INV#601954 (37 HRS); WEEK ENDING 12/1/2013 INV#603865 (16.75 HRS); WEEK ENDING 12/8/2013 INV#605311 (34.75 HRS);					
	331565	145 - 620900 -		1.40	139016	173032
	OVERTIME: TEMP EMPLOYEE KAY HORNE, WEEK ENDING 12/15/2013 INV#606980 (.50 HRS)					
	331565	145 - 620900 -		338.65	139016	173032
	TEMP EMPLOYEE KAY HORNE, WEEK ENDING 11/17/2013, INV#600584, (36 HRS); WEEK ENDING 11/24/2013 INV#601954 (36.25 HRS), WEEK ENDING 12/1/2013 INV#603865 (27.50HRS), WEEK ENDING 12/8/2013 INV#605311 (2 HRS); WEEK					

# of Claims 18 **Vendor Payment Total** **4,688.55**

EMPIRE PIPE & SUPPLY CO

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331798	815 - 617000 -		3,396.91	139245	171766
BID GRP W ITEM#M21-A00-A01-0101A-1 1 1/2" METER, 3G-DS, USG LEAD FREE. INCLUDING FREIGHT					
331799	815 - 617000 -		1,134.08	139246	171766
BID GRP W ITEM#M21-A00-A01-0101A-1 1 1/2" METER, 3G-DS, USG LEAD FREE. INCLUDING FREIGHT					

# of Claims 2 **Vendor Payment Total** **4,530.99**

ENDOM WELDING & TRAILER REPAIR, INC

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	331916	311 - 626700 -		125.00	139363	173111
	ITEM # EC-12 40' CONTAINER, STORAGE 12/1/13 - 12/31/13.					
		# of Claims	1	Vendor Payment Total	125.00	
EQUIFAX CREDIT INFORMATION SERVICES						
	331774	213 - 626700 -		116.80	139223	MANUAL
	331911	213 - 627900 -		115.00	139358	MANUAL
		# of Claims	2	Vendor Payment Total	231.80	
EXPRESS SERVICE INC						
	331535	290 - 620900 -		325.16	138986	173030
	TEMP MECHANIC FOR FIRE DEPT ZACHARY BRENDON REGAN; WEEK ENDING 12/01/2013 INV#13390394-8 (17.25 HRS); WEEK ENDING 12/08/2013 INV#13422537-4 (40 HRS); WEEK ENDING 12/15/2013 INV#13456162-0 (40 HRS)					
	331536	290 - 620900 -		754.00	138987	173030
	TEMP MECHANIC FOR FIRE DEPT ZACHARY BRENDON REGAN; WEEK ENDING 12/01/2013 INV#13390394-8 (17.25 HRS); WEEK ENDING 12/08/2013 INV#13422537-4 (40 HRS); WEEK ENDING 12/15/2013 INV#13456162-0 (40 HRS)					
	331537	290 - 620900 -		754.00	138988	173030
	TEMP MECHANIC FOR FIRE DEPT ZACHARY BRENDON REGAN; WEEK ENDING 12/01/2013 INV#13390394-8 (17.25 HRS); WEEK ENDING 12/08/2013 INV#13422537-4 (40 HRS); WEEK ENDING 12/15/2013 INV#13456162-0 (40 HRS)					
		# of Claims	3	Vendor Payment Total	1,833.16	
FAL FALS GOURMET AND GIFTS						
	331512	425 - 623600 -		539.85	138966	172712
	HOLIDAY MEALS FOR SR CENTER CHRISTMAS DEC 19 MEALS CONTENTS FOR EACH ONE MEAT, THREE SIDES, TWO DESSERTS					
		# of Claims	1	Vendor Payment Total	539.85	
FAMILY CHILD CENTER PREV OF						
	332018	511 - 640100 - 05331		2,366.63	139464	173168
	REIMBURSEMENT OF PROGRAM EXPENDITURES FOR FUNDING YEAR 2013 OCTOBER-DECEMBER 2013 PARENT AID SALARY COUNCIL APPROVED FUNDING AUGUST 6, 2013					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	Vendor Payment Total	2,366.63		
FASTENAL						
	332085	311 - 610700 -		70.50	139531	172793
	2 CYCLE OIL, 2.5 GAL MIX (6.4OZ)					
	332085	311 - 610700 -		153.78	139531	172793
	GREASE, REG, 14OZ					
	332085	815 - 610700 -		25.64	139531	172793
	LUBRICANT, WD40, 12 OZ					
	332085	311 - 610700 -		11.84	139531	172793
	PAINT, SPRAY, INVERTED, 17OZ - WHITE					
	332085	311 - 610700 -		5.99	139531	172793
	TAPE, CAUTION, 3" X 1000'					
	332085	815 - 610700 -		10.69	139531	172793
	TAPE, CAUTION, 3" X 300'					
	332085	815 - 610700 -		9.18	139531	172793
	TAPE, DUCT, 2" X 60'					
	332085	815 - 610700 -		4.22	139531	172793
	WASP KILLER, JF 20 OZ					
		# of Claims 8	Vendor Payment Total	291.84		
FEDEX						
	331962	315 - 625700 -		74.22	139408	MANUAL
		# of Claims 1	Vendor Payment Total	74.22		
FIRETOWER LANDFILL LLC						
	331818	311 - 620900 -		558.00	139265	MANUAL
		# of Claims 1	Vendor Payment Total	558.00		
FIRST NATIONAL BANK OF CLARKSDALE						
	331677	701 - 650700 -		1,940.00	139128	173042
	ANNUAL PAYING AGENCY FEES-GULFPORT G/O BONDS, SERIES 2003.					

# of Claims	1	Vendor Payment Total	1,940.00	

FLEETCOR TECHNOLOGIES

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331955	125 - 614000 -		40.88	139401	MANUAL
331955	415 - 614000 -		57.32	139401	MANUAL
331955	445 - 614000 -		64.01	139401	MANUAL
331955	411 - 614000 -		70.49	139401	MANUAL
331955	315 - 614000 -		70.56	139401	MANUAL
331955	425 - 614000 -		75.04	139401	MANUAL
331955	611 - 614000 -		160.74	139401	MANUAL
331955	411 - 614000 -		212.21	139401	MANUAL
331955	811 - 614000 -		316.94	139401	MANUAL
331955	430 - 614000 -		714.57	139401	MANUAL
331955	290 - 614000 -		2,164.08	139401	MANUAL
331955	213 - 614000 -		10,418.85	139401	MANUAL
331968	825 - 614000 -		33.53	139414	MANUAL
331968	411 - 614000 -		46.20	139414	MANUAL
331968	415 - 614000 -		58.14	139414	MANUAL
331968	111 - 614000 -		69.03	139414	MANUAL
331968	145 - 614000 -		70.82	139414	MANUAL
331968	445 - 614000 -		71.70	139414	MANUAL

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331968	315 - 614000 -		72.67	139414	MANUAL
331968	425 - 614000 -		117.40	139414	MANUAL
331968	435 - 614000 -		181.10	139414	MANUAL
331968	411 - 614000 -		326.57	139414	MANUAL
331968	611 - 614000 -		414.10	139414	MANUAL
331968	811 - 614000 -		419.66	139414	MANUAL
331968	430 - 614000 -		863.54	139414	MANUAL
331968	290 - 614000 -		2,987.03	139414	MANUAL
331968	213 - 614000 -		11,411.43	139414	MANUAL

# of Claims 27 **Vendor Payment Total** **31,508.61**

FRED PRYOR SEMINARS

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331412	145 - 610700 -		69.95	138868	172988
SELF-ESTEEM & PEAK PERFORMANCE #10073CD					
331412	145 - 610700 -		7.95	138868	172988
FREIGHT					
331412	145 - 610700 -		79.95	138868	172988
NEW EDITION RELATIONSHIP STRATEGIES #14321CD					

# of Claims 3 **Vendor Payment Total** **157.85**

FRIEDMAN ERIC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
332247	400 - 130700 -		122.88	139687	MANUAL

# of Claims 1 **Vendor Payment Total** **122.88**

GENTRYS AUTO BODY INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331812	335 - 612200 -		118.03	139259	172950

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	LABOR TO REPAIR BOTTOM PANEL DOOR ID# 2588					
	331812	335 - 612200 -		84.31	139259	172950
	PAINT MATERIALS / SHEET METAL / FRAME REFINISH ID# 2588					
	331812	335 - 612200 -		3.66	139259	172950
	SUBLET REPAIRS ID# 2588					
		# of Claims 3	Vendor Payment Total	206.00		
GIBSON MAINTENANCE, LLC						
	332107	213 - 630100 -		216.00	139551	170114
	DEMO FORM BOARDS					
	332107	213 - 630100 -		640.00	139551	170114
	DUMPSTERS - NOT ON UNIT PRICE					
	332107	213 - 630100 -		48.10	139551	170114
	EXCAVATGE FILL FOR DRAIN PIPE					
	332107	213 - 630100 -		564.00	139551	170114
	FORM					
	332107	213 - 630100 -		144.00	139551	170114
	FORM FLOOR DARINS					
	332107	213 - 630100 -		1,728.00	139551	170114
	INSTALLATIN OF REBAR					
	332107	213 - 630100 -		1,204.00	139551	170114
	INSTALLATION OF 6" DRAIN PIPE					
	332107	213 - 630100 -		2,600.00	139551	170114
	POUR AND FINISH CONCRETE					
	332107	213 - 630100 -		504.00	139551	170114
	SAW CUT ASPHALT FOR DRAIN PIPE					
	332107	213 - 630100 -		238.08	139551	170114
	TERMITE TREATMENTS					
		# of Claims 10	Vendor Payment Total	7,886.18		
GIBSON SHEILA D						
	332255	010 - 505800 -		100.00	139695	MANUAL
		# of Claims 1	Vendor Payment Total	100.00		
GLOBALSTAR						

	331759	213 - 626001 -		142.80	139207	MANUAL

# of Claims 1 Vendor Payment Total 142.80

GOMEZ PINE STRAW LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
332227	430 - 610600 -		1,200.00	139668	173049
PINE STRAW FOR BEAUTIFICATION DEPT					

# of Claims 1 Vendor Payment Total 1,200.00

GT DEVELOPMENT & CONTRACTING LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331623	311 - 620900 -		32.20	139076	171600
ITEM #1.03 GRADING					
331623	311 - 620900 -		344.99	139076	171600
ITEM#6.02C TRAFFIC CONTROL SIGNS (2 SIGNS PER DAY @ $10 PER SIGN FOR 15 DAYS)					
331623	311 - 620900 -		298.99	139076	171600
ITEM #1.04 FLOWABLE FILL 100 PSI, ALL DEPTHS (FM)					
331623	311 - 620900 -		977.48	139076	171600
ITEM #4.02 I 30" HDPE DRAIN PIPE (0-6')					
331623	311 - 620900 -		230.00	139076	171600
ITEM #6.03A BYPASS PUMPING (UP TO 4" PUMP)					
331623	311 - 620900 -		459.99	139076	171600
ITEM #7.05 SILT FENCE (FM)					
331623	311 - 620900 -		1,239.68	139076	171600
ITEM#4.06 A RIPRAP CHANNEL LINING (100#, 18" THICK)					
331623	311 - 620900 -		4,139.92	139076	171600
ITEM#5.01 A STRUCTUAL CONCRETE POUR-IN-PLACE					
331623	311 - 620900 -		1,757.17	139076	171600
ITEM#5.02 REINFORCING STEEL					
331623	311 - 620900 -		2,529.96	139076	171600
REPLACED DETERIORATED TIMBERS OF THE BULKHEAD					
331623	311 - 620900 -		77.62	139076	171600
WORK AUTHORIZATION #5. ENCASE THE DETERIORATED PILING IN CONCRETE. REPLACE THE DETERIORATED TIMBERS OF THE BULKHEAD AND PLACE EROSION CONTROL MATERIAL TO STABILIZE THE GROUND AREA BELOW THE BOTTOM TIMBERS OF TH					
332019	311 - 620900 -		260.00	139465	173164
ITEM #1.04 FLOWABLE FILL 100 PSI, ALL DEPTHS (FM)					
332019	311 - 620900 -		2,550.00	139465	173164
ITEM #4.02 I 30" HDPE DRAIN PIPE (06')					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332019	311 - 620900 -		1,078.00	139465	173164
ITEM #4.06 A RIPRAP CHANNEL LINING (100#, 18' THICK)					
332019	311 - 620900 -		10,800.00	139465	173164
ITEM #5.01 A STRUCTUAL CONCRETE POUR-IN-PLACE					
332019	311 - 620900 -		4,400.00	139465	173164
ITEM #5.02 REINFORCING STEEL					
332019	311 - 620900 -		400.00	139465	173164
ITEM #7.05 SILT FENCE (FM)					
332019	311 - 620900 -		28.00	139465	173164
ITEM 1.03 GRADING					
332019	311 - 620900 -		67.50	139465	173164
WORK AUTHORIZATION #5. REPAIR AND REPLACEMENT UNIT PRICE PROJECT 2013 FOR GULF AVE. DRAINAGE CANAL. ITEM #1.01 A SELECT BACKFILL, CLASS 9 GROUP B OR C, ALL DEPTHS (FM) COUNCIL APPROVED MARCH 19, 2013.					

# of Claims 19 **Vendor Payment Total** **31,671.50**

GULF COAST BUSINESS SUPPLY CO

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331826	213 - 610400 -		1,148.82	139273	173103
COPY PAPER, ITEM # 8511WH					
331826	213 - 610400 -		20.98	139273	173103
LEGAL HANGING FILES, ITEM # H8514152					
331826	213 - 610400 -		55.04	139273	173103
LOGITECH PRESENTATION POINTER , ITEM # LOG91001354					
332075	135 - 610400 -		130.00	139521	172935
PRINT CARTRIDGE, HP 80, R-CF280A.					
332076	135 - 610400 -		114.80	139522	172935
COPY PAPER, 8511WH.					
332100	290 - 610400 -		23.00	139544	173028
AAGG53500 AT A GLANCE PLANNERS FOR YEAR 2014					
332100	290 - 610400 -		2.10	139544	173028
UNV43670 DRY ERASE MARKER SET					
332102	213 - 610400 -		465.60	139546	172757
ITEM#S1657N-CL, RECEIPT BOOKS FOR RECORDS					
332197	290 - 610100 -		32.79	139640	172914
1-1095-29 DEGREASER 4GL/CS					
332197	290 - 610100 -		4.09	139640	172914
1-4500-29 GLASS CLEANER 4GAL/CS					
332197	290 - 610100 -		8.48	139640	172914
1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332197	290 - 610100 -		5.98	139640	172914
1450229 PINE ODOR CLEANER 4GL/CS					
332197	290 - 610100 -		8.88	139640	172914
174 SCRUB PAD					
332197	290 - 610100 -		52.41	139640	172914
48-HID-250 LINER 40X48 HI-DENSITY 250/CS					
332197	290 - 610100 -		33.94	139640	172914
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
332197	290 - 610100 -		4.74	139640	172914
BLEACH 6GAL/CASE					
332197	290 - 610100 -		6.49	139640	172914
CTP TOILET TISSUE 2PLY 500 SHEET 96RL/CS					
332198	290 - 610100 -		98.61	139641	172914
1-1095-29 DEGREASER 4GL/CS					
332198	290 - 610100 -		12.31	139641	172914
1-4500-29 GLASS CLEANER 4GAL/CS					
332198	290 - 610100 -		25.52	139641	172914
1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS					
332198	290 - 610100 -		17.98	139641	172914
1450229 PINE ODOR CLEANER 4GL/CS					
332198	290 - 610100 -		26.72	139641	172914
174 SCRUB PAD					
332198	290 - 610100 -		157.59	139641	172914
48-HID-250 LINER 40X48 HI-DENSITY 250/CS					
332198	290 - 610100 -		102.06	139641	172914
6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
332198	290 - 610100 -		14.26	139641	172914
BLEACH 6GAL/CASE					
332198	290 - 610100 -		19.51	139641	172914
CTP TOILET TISSUE 2PLY 500 SHEET 96RL/CS					
332199	290 - 610100 -		85.00	139642	172504
1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS					
332199	290 - 610100 -		47.92	139642	172504
1450229 PINE ODOR CLEANER 4GL/CS					
332199	290 - 610100 -		36.00	139642	172504
32987 21OZ COMET CLEANER					
332199	290 - 610100 -		67.20	139642	172504
38OZ LIQUID SOAP					
332199	290 - 610100 -		33.48	139642	172504
5136 FURNITURE POLISH					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	332199	290 - 610100 -		42.00	139642	172504
	5157 DISINFECTANT AERESOL 13OZ LYSOL					
	332199	290 - 610100 -		238.00	139642	172504
	6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS					
	332199	290 - 610100 -		78.00	139642	172504
	CTP TOILET TISSUE 2PLY 500 SHEET 96RL/CS					

# of Claims 34 **Vendor Payment Total** **3,220.30**

GULF COAST SMALL ENGINE REPAIR

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331917	430 - 610700 -		24.00	139364	172253
BLADE					
331917	430 - 610700 -		2.00	139364	172253
BOWL GASKET					
331917	430 - 610700 -		2.00	139364	172253
BOWL GASKET					
331917	430 - 610700 -		50.00	139364	172253
CLEAN CARB AND FLUSH TANK					
331917	430 - 610700 -		40.00	139364	172253
CLEAN CARB AND TANK					
331917	430 - 610700 -		4.00	139364	172253
EXMARK MOWER 2785 OIL CHANGE					
331917	430 - 610700 -		7.00	139364	172253
HOUSING GASKET					
331917	430 - 610700 -		7.00	139364	172253
HOUSING GASKETS					
331917	430 - 614000 -		4.00	139364	172253
REPAIR TO MOWER 2784 EXMARK BEAUTIFICATION DEPT OIL					
331917	430 - 610700 -		3.50	139364	172253
SPARK PLUG					
331917	430 - 610700 -		3.50	139364	172253
SPARK PLUG					
331917	430 - 610700 -		58.00	139364	172253
SPEED CONTROL ASSEMBLY					
331929	430 - 610700 -		13.34	139375	173109
27907 ECHO WEED EATER CLEAN EXHAUST, TUNE UP					
331929	430 - 610700 -		26.47	139375	173109
27908 SYIHL POLE SAW INGNITION COIL					
331929	430 - 610700 -		11.74	139375	173109
27909 ECHO CHAIN SAW NEW CHAIN					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331929	430 - 610700 -		4.80	139375	173109
27910 ECHO BLOWER AIR FILTER					
331929	430 - 610700 -		9.61	139375	173109
27911 ECHO BLOWER REPLACE CARBMOUNT					
331929	430 - 610700 -		13.34	139375	173109
27912 ECHO BLOWER REPAIR WIRING AND CHOKE LABOR ONLY					
331929	430 - 610700 -		8.54	139375	173109
27913 ECHO BLOWER AIR FILTER HOUSING					
331929	430 - 610700 -		4.80	139375	173109
AIR FILTER					
331929	430 - 610700 -		4.80	139375	173109
AIR FILTER					
331929	430 - 610700 -		1.17	139375	173109
GASKET					
331929	430 - 610700 -		13.34	139375	173109
INSTALL AIR FILTER HOUSING, FILTER LABOR					
331929	430 - 610700 -		13.34	139375	173109
LABOR					
331929	430 - 610700 -		21.35	139375	173109
LABOR TO INSTALL COIL, SPARK PLUG, AND TUNE UP					
331929	430 - 610700 -		16.01	139375	173109
LABOR TO INSTALL GASKET, AIR FILTER, NGK PLUG,					
331929	430 - 610700 -		13.34	139375	173109
LABOR TO INSTALL RETAINER, COVER AND CHAIN					
331929	430 - 610700 -		2.56	139375	173109
MOUNTING BOLTS					
331929	430 - 610700 -		31.91	139375	173109
NEW CHAIN COVER WITH ADJUSTMENT SCREW AND RETAINER					
331929	430 - 610700 -		2.67	139375	173109
NGK PLUG					
331929	430 - 610700 -		2.67	139375	173109
SPARK PLUG					
331930	430 - 610700 -		11.66	139376	173109
27907 ECHO WEED EATER CLEAN EXHAUST, TUNE UP					
331930	430 - 610700 -		23.13	139376	173109
27908 SYIHL POLE SAW INGNITION COIL					
331930	430 - 610700 -		10.26	139376	173109
27909 ECHO CHAIN SAW NEW CHAIN					
331930	430 - 610700 -		4.20	139376	173109
27910 ECHO BLOWER AIR FILTER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331930	430 - 610700 -		8.39	139376	173109
27911 ECHO BLOWER REPLACE CARBMOUNT					
331930	430 - 610700 -		11.66	139376	173109
27912 ECHO BLOWER REPAIR WIRING AND CHOKE LABOR ONLY					
331930	430 - 610700 -		7.46	139376	173109
27913 ECHO BLOWER AIR FILTER HOUSING					
331930	430 - 610700 -		4.20	139376	173109
AIR FILTER					
331930	430 - 610700 -		4.20	139376	173109
AIR FILTER					
331930	430 - 610700 -		1.03	139376	173109
GASKET					
331930	430 - 610700 -		11.66	139376	173109
INSTALL AIR FILTER HOUSING, FILTER LABOR					
331930	430 - 610700 -		11.66	139376	173109
LABOR					
331930	430 - 610700 -		18.65	139376	173109
LABOR TO INSTALL COIL, SPARK PLUG, AND TUNE UP					
331930	430 - 610700 -		13.99	139376	173109
LABOR TO INSTALL GASKET, AIR FILTER, NGK PLUG,					
331930	430 - 610700 -		11.66	139376	173109
LABOR TO INSTALL RETAINER, COVER AND CHAIN					
331930	430 - 610700 -		2.24	139376	173109
MOUNTING BOLTS					
331930	430 - 610700 -		27.89	139376	173109
NEW CHAIN COVER WITH ADJUSTMENT SCREW AND RETAINER					
331930	430 - 610700 -		2.33	139376	173109
NGK PLUG					
331930	430 - 610700 -		2.33	139376	173109
SPARK PLUG					

# of Claims 50 **Vendor Payment Total** **609.40**

GULF PUBLISHING CO INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331410	611 - 626100 -		19.23	138866	172442
PLANNING COMMISSION LEGAL FOR DECEMBER 19, 2013.					
331410	611 - 626100 -		15.33	138866	172442
ZONING BOARD LEGAL FOR DECEMBER 19, 2013 MEETING.					
331411	611 - 625500 -		12.40	138867	171739
INVITATION FOR BIDS FOR LOT CLEAN-UPS FOR 1/19/13 CITY COUNCIL MEETING					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	331411	611 - 625500 -		0.49	138867	171739
	INVITATION FOR BIDS FOR LOT CLEAN-UPS FOR 10/8/13 CITY COUNCIL MEETING					
	331411	611 - 625500 -		12.40	138867	171739
	INVITATION FOR BIDS FOR LOT CLEAN-UPS FOR 12/3/13 CITY COUNCIL MEETING					
	331411	611 - 625500 -		12.40	138867	171739
	INVITATIONS FOR BIDS FOR LOT CLEAN-UPS FOR 12/17/13 CITY COUNCIL MEETING					
	331411	611 - 625500 -		1.83	138867	171739
	INVITATION FOR BIDS FOR LOT CLEAN-UPS FOR 11/05/13 CITY COUNCIL MEETING					
	331690	611 - 626100 -		55.08	139139	172442
		# of Claims 8	**Vendor Payment Total**	**129.16**		
GULF SOUTH MANAGMENT SERVICES, LLC						
	331816	311 - 610700 -		796.00	139263	172854
	NEXTRAQ SYSTEMW/VT-2400 RADIO MODULE, 1 YEAR WARRANTY					
		# of Claims 1	**Vendor Payment Total**	**796.00**		
GULFCOAST POSTAL CUSTOMER COUNCIL						
	332254	010 - 505800 -		100.00	139694	MANUAL
		# of Claims 1	**Vendor Payment Total**	**100.00**		
GULFPORT INDUSTRIAL SUPPLY CO INC						
	331403	311 - 610700 -		197.80	138859	172875
	ITEM #KRACC805 BULL FLOAT 42" X 8" REQUIRED TOOLS FOR S/D - FOR CONCRETE PANEL INSTALLS					
	331403	311 - 610700 -		59.90	138859	172875
	ITEM #KRACC940 GROOVER BIT					
	331404	311 - 610700 -		444.00	138860	172929
	ITEM #KRAGG8369 ASPHALT LOOPS REPLACEMENT TOOLS FOR ASPHALT TRUCK CREW					
		# of Claims 3	**Vendor Payment Total**	**701.70**		
HAMMETTS AUTO ELECTRIC						
	332006	290 - 611300 -		69.95	139452	173104
	540XHD REGULATOR					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	332006	290 - 611300 -		129.95	139452	173104
	6014R FIELD CURRENT RELAY					
	332006	290 - 611300 -		495.95	139452	173104
	POWERLINE25-02 275 AMP REBUILT ALTERNATOR FOR ENGINE 5					
	332195	290 - 611300 -		395.95	139639	172953
	L/N 4800 REBUILT ALTERNATOR FOR ID 1385					

# of Claims 4 **Vendor Payment Total** **1,091.80**

HANSON PIPE & PRODUCTS SOUTH INC

Voucher	Org-Object-Project	Amount Claim	Invoice	PO #
331513	825 - 616100 -	3,306.00	138967	172657
ROUND CONCRETE ASTM C-76 24" CLASS III W/LIFTING HOLES. 112' FOR THEOLD HWY 49 & 3RD ST. PROJECT 80' FOR RESTOCK BID GROUP C2A .				
331514	825 - 616100 -	870.00	138968	172657
ROUND CONCRETE ASTM C-76 24" CLASS III W/LIFTING HOLES. 112' FOR THEOLD HWY 49 & 3RD ST. PROJECT 80' FOR RESTOCK BID GROUP C2A .				
331783	825 - 616100 -	2,470.41	139230	171787
MADE TO ORDER SANITARY MANHOLE. 48" DIAMETER WITH 6' SLAB TOP, BLP 40 AX-7 BLACK INT COATING, BOOTS, STEPS (2,3,4) FOR LEWIS AVE PROJECT.				
332030	825 - 616100 -	900.00	139476	172217
CONCRETE MANHOLE RISER RING 26.5" X 6" RESTOCK				

# of Claims 4 **Vendor Payment Total** **7,546.41**

HARRIS PLUMBING LLC

Voucher	Org-Object-Project	Amount Claim	Invoice	PO #
332214	445 - 620900 -	199.35	139656	173033
ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR BROKEN PIPE ON PIER 2 AT HARBOR				

# of Claims 1 **Vendor Payment Total** **199.35**

HARRISON CO. LIBRARY SYSTEM

Voucher	Org-Object-Project	Amount Claim	Invoice	PO #
332009	145 - 627700 -	75,923.00	139455	173152
SECOND QUARTER CONTRIBUTIONS -OPERATIONS OF THE PUBLIC LIBRARIES IN GULFPORT APPROVED BY COUNCIL ON 9/10/13 FOR FY 2014.				

# of Claims 1 **Vendor Payment Total** **75,923.00**

HARRISON COUNTY COURT

Voucher	Org-Object-Project	Amount Claim	Invoice	PO #
331889	611 - 625500 -	198.00	139335	173041
JUDGMENT FEES FOR LOT ASSESSMENTS				

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	Vendor Payment Total	198.00		
HARRISON COUNTY EMERGENCY						
	331834	430 - 620900 -		5.17	139281	MANUAL
	331834	325 - 620900 -		10.34	139281	MANUAL
	331834	825 - 620900 -		10.34	139281	MANUAL
	331834	335 - 620900 -		25.85	139281	MANUAL
	331834	313 - 620900 -		31.02	139281	MANUAL
	331834	411 - 620900 -		62.04	139281	MANUAL
	331834	811 - 620900 -		82.72	139281	MANUAL
	331834	315 - 620900 -		93.06	139281	MANUAL
	331834	145 - 620900 -		113.74	139281	MANUAL
	331834	815 - 620900 -		305.03	139281	MANUAL
	331834	311 - 620900 -		392.92	139281	MANUAL
		# of Claims 11	Vendor Payment Total	1,132.23		
HARRISON COUNTY SHERIFF						
	331821	213 - 623500 -		4,950.00	139268	172992
	NOVEMBER 2013, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY					
	331821	213 - 622900 -		50.00	139268	172992
	NOVEMBER 2013, MEDICAL FOR PRISONERS TRANSFERRED TO STONE COUNTY					
		# of Claims 2	Vendor Payment Total	5,000.00		
HARRISON CTY SOLID WASTE MGMT BOARD						
	332088	845 - 627400 -		10,394.67	139534	172994

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ALLOCATION TO HARRISON COUNTY, FOR TOTAL WATER SERVICES DUE, FOR JANUARY, 2014					
		# of Claims	1 Vendor Payment Total	10,394.67		
HARRISON CTY WASTEWATER MGMT DIST						
	332087	845 - 627500 -		320,626.25	139533	172995
	JANUARY, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE					
	332087	845 - 627300 -		414,710.92	139533	172995
	JANUARY, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE					
		# of Claims	2 Vendor Payment Total	735,337.17		
HARRY P. HEWES						
	332078	135 - 621300 -		1,966.12	139524	173098
	LEGAL FEES RE CITY OF GULFPORT VS. SECRETARY OF STATE, INVOICE NO. 11-001, DATED JAN. 6, 2014, COUNCIL APPROVED SEPTEMBER 12, 2012.					
		# of Claims	1 Vendor Payment Total	1,966.12		
HAVARD PEST CONTROL						
	331786	825 - 620900 -		28.42	139233	173075
	MONTHLY RODENT CONTROL FOR TOOL ROOM INV #699550 @ $45.00 AND PERIMETER OF O&M RODENT STATIONS INV #700146 @ $90.00					
	331786	145 - 620900 -		31.58	139233	173075
	MONTHLY TIME MIST MACHINES AT SPORTSPLEX INV #697403 @ $90.00 AND TIME MIST AT GOLDIN SPORTSPLEX INV# 699545 @ $60.00					
	331787	825 - 620900 -		42.63	139234	173075
	MONTHLY RODENT CONTROL FOR TOOL ROOM INV #699550 @ $45.00 AND PERIMETER OF O&M RODENT STATIONS INV #700146 @ $90.00					
	331787	145 - 620900 -		47.37	139234	173075
	MONTHLY TIME MIST MACHINES AT SPORTSPLEX INV #697403 @ $90.00 AND TIME MIST AT GOLDIN SPORTSPLEX INV# 699545 @ $60.00					
	331788	825 - 620900 -		21.32	139235	173075
	MONTHLY RODENT CONTROL FOR TOOL ROOM INV #699550 @ $45.00 AND PERIMETER OF O&M RODENT STATIONS INV #700146 @ $90.00					
	331788	145 - 620900 -		23.68	139235	173075
	MONTHLY TIME MIST MACHINES AT SPORTSPLEX INV #697403 @ $90.00 AND TIME MIST AT GOLDIN SPORTSPLEX INV# 699545 @ $60.00					
	331789	825 - 620900 -		42.63	139236	173075
	MONTHLY RODENT CONTROL FOR TOOL ROOM INV #699550 @ $45.00 AND PERIMETER OF O&M RODENT STATIONS INV #700146 @ $90.00					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331789	145 - 620900 -		47.37	139236	173075
MONTHLY TIME MIST MACHINES AT SPORTSPLEX INV #697403 @ $90.00 AND TIME MIST AT GOLDIN SPORTSPLEX INV# 699545 @ $60.00					
331804	145 - 620900 -		40.54	139251	173090
SERVICE FEE FOR TERMITE TREATMENT AT THE WELLNESS CENTER AND KITCHEN @ 3310 17TH ST					
331804	411 - 620900 -		40.54	139251	173090
SERVICE FEE FOR TERMITE TREATMENT AT THE WELLNESS CENTER AND KITCHEN @ 3310 17TH ST					
331804	411 - 620900 -		97.30	139251	173090
TERMITE SERVICE CONTRACT FOR 2 SCORE TOWERS, OFFICE, GIFT SHOP AND RESTROOM AT SPORTSPLEX					
331804	411 - 620900 -		56.76	139251	173090
TERMITE SERVICE CONTRACT FOR PARKS DEPARTMENT AT 3410 17TH STREET					
331804	411 - 620900 -		64.86	139251	173090
TERMITE SERVICE CONTRACT FOR SOCCERFIELD AT SPORTSPLEX					
331805	145 - 620900 -		16.89	139252	173090
SERVICE FEE FOR TERMITE TREATMENT AT THE WELLNESS CENTER AND KITCHEN @ 3310 17TH ST					
331805	411 - 620900 -		16.89	139252	173090
SERVICE FEE FOR TERMITE TREATMENT AT THE WELLNESS CENTER AND KITCHEN @ 3310 17TH ST					
331805	411 - 620900 -		40.54	139252	173090
TERMITE SERVICE CONTRACT FOR 2 SCORE TOWERS, OFFICE, GIFT SHOP AND RESTROOM AT SPORTSPLEX					
331805	411 - 620900 -		23.65	139252	173090
TERMITE SERVICE CONTRACT FOR PARKS DEPARTMENT AT 3410 17TH STREET					
331805	411 - 620900 -		27.03	139252	173090
TERMITE SERVICE CONTRACT FOR SOCCERFIELD AT SPORTSPLEX					
331806	145 - 620900 -		16.89	139253	173090
SERVICE FEE FOR TERMITE TREATMENT AT THE WELLNESS CENTER AND KITCHEN @ 3310 17TH ST					
331806	411 - 620900 -		16.89	139253	173090
SERVICE FEE FOR TERMITE TREATMENT AT THE WELLNESS CENTER AND KITCHEN @ 3310 17TH ST					
331806	411 - 620900 -		40.54	139253	173090
TERMITE SERVICE CONTRACT FOR 2 SCORE TOWERS, OFFICE, GIFT SHOP AND RESTROOM AT SPORTSPLEX					
331806	411 - 620900 -		23.65	139253	173090
TERMITE SERVICE CONTRACT FOR PARKS DEPARTMENT AT 3410 17TH STREET					
331806	411 - 620900 -		27.03	139253	173090
TERMITE SERVICE CONTRACT FOR SOCCERFIELD AT SPORTSPLEX					
331807	145 - 620900 -		23.65	139254	173090

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	SERVICE FEE FOR TERMITE TREATMENT AT THE WELLNESS CENTER AND KITCHEN @ 3310 17TH ST					
	331807	411 - 620900 -		23.65	139254	173090
	SERVICE FEE FOR TERMITE TREATMENT AT THE WELLNESS CENTER AND KITCHEN @ 3310 17TH ST					
	331807	411 - 620900 -		56.75	139254	173090
	TERMITE SERVICE CONTRACT FOR 2 SCORE TOWERS, OFFICE, GIFT SHOP AND RESTROOM AT SPORTSPLEX					
	331807	411 - 620900 -		33.11	139254	173090
	TERMITE SERVICE CONTRACT FOR PARKS DEPARTMENT AT 3410 17TH STREET					
	331807	411 - 620900 -		37.84	139254	173090
	TERMITE SERVICE CONTRACT FOR SOCCERFIELD AT SPORTSPLEX					
	331808	145 - 620900 -		27.03	139255	173090
	SERVICE FEE FOR TERMITE TREATMENT AT THE WELLNESS CENTER AND KITCHEN @ 3310 17TH ST					
	331808	411 - 620900 -		27.03	139255	173090
	SERVICE FEE FOR TERMITE TREATMENT AT THE WELLNESS CENTER AND KITCHEN @ 3310 17TH ST					
	331808	411 - 620900 -		64.86	139255	173090
	TERMITE SERVICE CONTRACT FOR 2 SCORE TOWERS, OFFICE, GIFT SHOP AND RESTROOM AT SPORTSPLEX					
	331808	411 - 620900 -		37.84	139255	173090
	TERMITE SERVICE CONTRACT FOR PARKS DEPARTMENT AT 3410 17TH STREET					
	331808	411 - 620900 -		43.24	139255	173090
	TERMITE SERVICE CONTRACT FOR SOCCERFIELD AT SPORTSPLEX					
		# of Claims	33	**Vendor Payment Total**	**1,210.00**	
HAWTHRONE ANITA						
	332253	010 - 505800 -		100.00	139693	MANUAL
		# of Claims	1	**Vendor Payment Total**	**100.00**	
HAYNES ELECTRIC CO INC						
	331922	411 - 620900 -		25.00	139368	173108
	FUEL RATE					
	331922	411 - 620900 -		1,554.00	139368	173108
	MAN HOURS TO CHECK AND REPAIR LIGHTS AT SPORTSPLEX					
	331922	411 - 620900 -		549.48	139368	173108
	MATERIALS, 6 BALLASTS, 12 FUSES, 24 LAMPS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	331922	411 - 620900 -		1,200.65	139368	173108
	RENTAL OF BOOM LIFT					
		# of Claims	4	Vendor Payment Total	3,329.13	
HD SUPPLY WATERWORKS, LTD.						
	331669	815 - 616700 -		578.82	139120	172684
	12" X 12", MJ TEE CAST IRON. BID GROUP J1 FOR CANAL RD PROJECT AND RESTOCK (1 FOR CANAL RD, 2 FOR RESTOCK) #8103012					
	331669	815 - 616700 -		1,041.68	139120	172684
	12" X 6", MJ TEE CAST IRON #8103009 (SIX FOR PROJECT, 2 FOR RESTOCK)					
	331669	815 - 616700 -		1,146.40	139120	172684
	45 DEG, 12", MJ CAST IRON ELBOW #8101014 (8 FOR PROJECT, 2 FOR RESTOCK)					
	331669	815 - 616700 -		2,296.00	139120	172684
	RETAINER (MEGALUG DESIGN), 12" WITH ACCESSORIES #8103003 (31 FOR PROJECT, 19 FOR RESTOCK)					
	331669	815 - 616700 -		684.00	139120	172684
	TAPPING SLEEVE, 12" X 8" FOR C900/13.31-13.60 #8156090. SERVICE REQUEST INSTALL					
		# of Claims	5	Vendor Payment Total	5,746.90	
HOBBY LOBBY STORES INC						
	331919	411 - 613400 -		31.79	139365	172962
	21122 RIBBON ROLLS FOR DECORATIONS AT COLLEGE SOFTBALL TOURNAMENT AND MARDI GRAS MAYHAM IN THE PARK EVENT					
	331919	411 - 613400 -		47.72	139365	172962
	212250 FEATHERS					
	331919	411 - 613400 -		7.89	139365	172962
	321220 CONFETTI					
	331919	411 - 613400 -		15.86	139365	172962
	51211 GARLAND					
	331919	411 - 613400 -		33.38	139365	172962
	65124 WOODEN DOWELS					
		# of Claims	5	Vendor Payment Total	136.64	
HOLDER LAW GROUP PLLC						
	332192	125 - 621500 -		1,833.33	139636	171354
	MONTHLY PUBLIC DEFENDER PROFESSIONAL LEGAL SERVICES, FOR FY 2014; CITY COUNCIL APPROVED: 04/16/2013					

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

# of Claims 1 **Vendor Payment Total** **1,833.33**

HOME DEPOT CREDIT SERVICE

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331671	213 - 611300 -		89.76	139122	172910
ITEM#P2558852, RUST-OLEUM MARKING SPRAY PAINT					
331672	213 - 610700 -		89.76	139123	172413
ITEM 3P2558852, RUST-OLEUM MARKING SPRAY PAINT					
331672	213 - 610700 -		22.68	139123	172413
ITEM# 3TFMAS1, GRIP-RITE 3IN. 10D FLUTED MASONRY NAILS					
331672	213 - 610700 -		23.92	139123	172413
ITEM# NA16C, 16OZ CLAW HAMMER					
331672	213 - 610700 -		35.88	139123	172413
ITEM#173311512, KETER 19IN. PLASTIC TOOL BOX WITH METAL LATCHES					
331672	213 - 610700 -		15.92	139123	172413
ITEM#3350-0JOHNSON GLO-ORANGE STAKE FLAGES					
331672	213 - 610700 -		31.92	139123	172413
ITEM#3350-0JOHNSON GLO-ORANGE STAKE FLAGES					

# of Claims 7 **Vendor Payment Total** **309.84**

HOWARD SMITH EQUIPMENT

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331715	290 - 611300 -		221.36	139163	172273
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
331717	290 - 611300 -		72.94	139165	172273
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
332003	290 - 611300 -		98.32	139449	173019
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
332004	290 - 611300 -		150.29	139450	173019
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
332005	290 - 611300 -		38.90	139451	173019
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
332098	290 - 611300 -		182.90	139542	172273
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
332099	290 - 614000 -		227.72	139543	172919
ECM PROGRAMING					
332099	290 - 614000 -		3,485.50	139543	172919
R23518743 ECM FOR ID 1366					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 8	Vendor Payment Total	4,477.93		
HOWARDS PAINT & DECORATING						
	332215	345 - 640100 - 02780		615.15	139657	172887
	OP224B01 PAINT FOR SPORTSPLEX PAINTING POST ON FIELDS 3 & 4					
		# of Claims 1	Vendor Payment Total	615.15		
HUMANE SOCIETY OF S MS INC						
	331606	213 - 614900 -		14,583.33	139056	MANUAL
		# of Claims 1	Vendor Payment Total	14,583.33		
HYDRAULIC REPAIR SERVICES LLC						
	331682	335 - 612200 -		161.66	139132	171825
	BLANKET PURCHASE ORDER					
	331683	335 - 612200 -		144.99	139133	171825
	BLANKET PURCHASE ORDER					
	331684	335 - 612200 -		134.99	139134	171825
	BLANKET PURCHASE ORDER					
	331685	335 - 612200 -		235.83	139135	171825
	BLANKET PURCHASE ORDER					
	331686	335 - 612200 -		238.57	139136	171825
	BLANKET PURCHASE ORDER					
	331687	335 - 612200 -		239.99	139137	171825
	BLANKET PURCHASE ORDER					
	331688	335 - 612200 -		210.49	139138	171825
	BLANKET PURCHASE ORDER					
		# of Claims 7	Vendor Payment Total	1,366.52		
INDUSTRIAL TOOL BOX INC						
	332028	311 - 610700 -		917.31	139474	172507
	BLADE, DIAMOND, ASPHALT, 20"					
	332028	311 - 610700 -		779.70	139474	172507
	BLADE, DIAMOND, CURED CONCRETE, 20"					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims	2	Vendor Payment Total	1,697.01	
INFORMATION TECHNOLOGY SERVICES						
	331588	811 - 626001 -		1,508.00	139038	MANUAL
		# of Claims	1	Vendor Payment Total	1,508.00	
INTERNATIONAL ECONOMIC DEVELOPMENT						
	332020	621 - 621900 -		385.00	139466	173156
	ANNUAL IEDC MEMBERSHIP FOR PERIOD OF 04-04-2014 THROUGH 03-31-2015; MEMBERSHIP TYPE - (PA4)PUBLIC AGENCY <100K, CITY OF GULFPORT MEMBERSHIP #127362					
		# of Claims	1	Vendor Payment Total	385.00	
ISCO METALS & SUPPLY						
	331761	290 - 610700 -		60.00	139209	171756
	SSR14 1/4 STAINLESS ROUND X 12 FOR GEAR LOCKER AT STATION 3					
		# of Claims	1	Vendor Payment Total	60.00	
ITSAVVY LLC						
	331964	145 - 610700 -		21.99	139410	172961
	#SATADOCKU2 STARTECH.COM USB TO SATA EXTERNAL HDD DOCK FOR 2.5 OR 3.5 INCH HARD DRIVE TO BE USED IN INFORMATION SYSTEMS					
		# of Claims	1	Vendor Payment Total	21.99	
JAMAL SMITH						
	332191	010 - 210601 -		40.00	139635	MANUAL
		# of Claims	1	Vendor Payment Total	40.00	
JAMES BRANSTETTER						
	331695	213 - 620900 -		80.00	139144	172968
	CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 12/19/13 (PATROL TRAINING)					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 1	Vendor Payment Total	80.00		
JAMES PLUMMER	332188	010 - 210601 -		250.00	139632	MANUAL
		# of Claims 1	Vendor Payment Total	250.00		
JENKINS, JEFFREY T.	332257	010 - 505800 -		100.00	139697	MANUAL
		# of Claims 1	Vendor Payment Total	100.00		
JERRY PATE TURF & IRRIGATION INC	332224	411 - 612200 -		10.18	139665	173095
	253-129 BEARING CONE					
	332224	411 - 612200 -		7.67	139665	173095
	254-94 WHEEL BEARING FOR MOWER 3505 SPORTSPLEX MAINTENANCE DEPT					
	332224	411 - 612200 -		50.98	139665	173095
	99-7406 SOLENOID FOR TORO MP 1250					
	332224	411 - 612200 -		31.67	139665	173095
	LABOR TO INSTALL					
	332224	411 - 612200 -		31.68	139665	173095
	LABOR TO INSTALL SOLENOID					
	332224	411 - 612200 -		121.30	139665	173095
	MOBILE SERVICE CALL					
	332225	411 - 612200 -		4.92	139666	173095
	253-129 BEARING CONE					
	332225	411 - 612200 -		3.71	139666	173095
	254-94 WHEEL BEARING FOR MOWER 3505 SPORTSPLEX MAINTENANCE DEPT					
	332225	411 - 612200 -		24.67	139666	173095
	99-7406 SOLENOID FOR TORO MP 1250					
	332225	411 - 612200 -		15.33	139666	173095
	LABOR TO INSTALL					
	332225	411 - 612200 -		15.32	139666	173095
	LABOR TO INSTALL SOLENOID					
	332225	411 - 612200 -		58.70	139666	173095

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	MOBILE SERVICE CALL					
		# of Claims	12	Vendor Payment Total	376.13	
JERRYS LAWNMOWER SALES & SVC INC						
	331639	335 - 612200 -		83.15	139089	171819
	BLANKET PURCHASE ORDER					
		# of Claims	1	Vendor Payment Total	83.15	
JESSE STEPHENSON						
	332040	213 - 626900 -		160.00	139485	172999
	FOOD ALLOWANCE WHILE ATTENDING PRACTICAL AND HANDS ON CRIME SCENE TECHNIQUES IN GONZALES, LA (01/12-17/14)					
		# of Claims	1	Vendor Payment Total	160.00	
JOEL SMITH, DISTRICT ATTORNEY						
	331878	630 - 217400 -		157.84	139325	173099
	DISBURSEMENT OF FORFEITED FUNDS FOR DEMARCUS T. MCLAURIN (C8-219-1-2013)					
	331878	630 - 217400 -		884.76	139325	173099
	DISBURSEMENT OF FORFEITED FUNDS FOR LARRY D. JOHNSON (13-002565)					
	331879	630 - 217400 -		28.16	139326	173099
	DISBURSEMENT OF FORFEITED FUNDS FOR DEMARCUS T. MCLAURIN (C8-219-1-2013)					
	331879	630 - 217400 -		157.84	139326	173099
	DISBURSEMENT OF FORFEITED FUNDS FOR LARRY D. JOHNSON (13-002565)					
		# of Claims	4	Vendor Payment Total	1,228.60	
JOHN MCADAMS, CHANCERY CLERK						
	331800	325 - 627900 -		12.00	139247	172942
	BLANKET PO FY2014 RECORDING FEES FOR VARIOUS PROPERTIES THROUGHOUT THE CITY					
		# of Claims	1	Vendor Payment Total	12.00	
JOHNSON ANGELA						
	332249	010 - 505800 -		100.00	139689	MANUAL

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
		# of Claims 1	Vendor Payment Total	100.00		
JOHNSON ROBERT	332251	010 - 505800 -		100.00	139691	MANUAL
		# of Claims 1	Vendor Payment Total	100.00		
JONATHAN E JONES	332189	010 - 210601 -		367.25	139633	MANUAL
		# of Claims 1	Vendor Payment Total	367.25		
JONES RACHEL	332248	010 - 505800 -		100.00	139688	MANUAL
		# of Claims 1	Vendor Payment Total	100.00		
KEN EDWARDS	331414	411 - 626900 -		75.00	138870	173077
	DINNERS					
	331414	411 - 626900 -		30.00	138870	173077
	LUNCH FOR KEN ATTENDING STMA CONFERENCE IN SAN ANTONIO TX JAN 20-25 2014					
		# of Claims 2	Vendor Payment Total	105.00		
KNESAL ENGINEERING SERVICES INC	332108	357 - 621100 - 02788		5,728.75	139552	166744
	ENGINEERING SERVICES - PHSE 8. SERVICES TO INCLUDE DEVELOPMENT OF CONSTRUCTION PLANS & TECHNICAL SPECIFICATIONS, MDOT PERMIT COORDINATION, CONSTRUCTION ADMINISTRATION, AND RPR AS APPROVED BY CITY COUNCIL ON 01-					
	332109	357 - 621100 - 02788		4,689.57	139553	166744
	ENGINEERING SERVICES - PHSE 8. SERVICES TO INCLUDE DEVELOPMENT OF CONSTRUCTION PLANS & TECHNICAL SPECIFICATIONS, MDOT PERMIT COORDINATION, CONSTRUCTION ADMINISTRATION, AND RPR AS APPROVED BY CITY COUNCIL ON 01-					

# of Claims 2 **Vendor Payment Total** **10,418.32**

LAND SHAPER INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331511	345 - 640100 - 02780		450.00	138965	172714
BID GROUP C MASON SAND FOR SPORTSPLEX MAINTENACE DEPT					
331809	311 - 613800 -		10,545.00	139256	172126
ASPHALT (TYPE SC1) BLANKET PO NOVEMBER BID GROUP C3					
332221	437 - 620900 -		270.00	139663	173092
MASON SAND FOR GOLF COURSE					
332234	815 - 614300 -		22,126.00	139675	172715
LIMESTONE ASTM #610 FOR RESTOCK. BID GROUP C1					

# of Claims 4 **Vendor Payment Total** **33,391.00**

LANDERS DODGE

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331851	276 - 630200 -		400.00	139298	172869
DELIVERY FEE OF $1.00 PER MILE PER VEHICLE FROM SOUTHHAVEN MS TO 3700 8TH AVE GULFPORT MS 39501					
331851	276 - 630200 -		825.00	139298	172869
OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE					
331851	276 - 630200 -		21,842.00	139298	172869
DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, SILVER, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0 - CREDIT IS DELETE LEFT SPOTLIGHT					
331851	276 - 630200 -		441.00	139298	172869
OPTION CODE, AEB- ITEM STREET APPEARANCE GROUP					
331852	276 - 630200 -		400.00	139299	172869
DELIVERY FEE OF $1.00 PER MILE PER VEHICLE FROM SOUTHHAVEN MS TO 3700 8TH AVE GULFPORT MS 39501					
331852	276 - 630200 -		825.00	139299	172869
OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE					
331852	276 - 630200 -		21,842.00	139299	172869
DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, SILVER, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0 - CREDIT IS DELETE LEFT SPOTLIGHT					
331852	276 - 630200 -		441.00	139299	172869
OPTION CODE, AEB- ITEM STREET APPEARANCE GROUP					

# of Claims 8 **Vendor Payment Total** **47,016.00**

LANGUAGE LINE SERVICES

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	332065	213 - 626001 -		255.84	139511	MANUAL
		# of Claims	1	Vendor Payment Total	255.84	

LEE TRACTOR CO INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
332067	335 - 611300 -		-406.52	139513	172421
332068	335 - 611300 -		33.79	139514	172421
ARM MIRROR P/N 169337A1 ID# 2595					
332068	335 - 611300 -		2.60	139514	172421
BOLT P/N 86508618 ID# 2595					
332068	335 - 611300 -		12.02	139514	172421
BOLT P/N 87015724 ID# 2595					
332068	335 - 611300 -		4.00	139514	172421
CAP P/N 159547A1 ID# 2595					
332068	335 - 611300 -		4.00	139514	172421
CLAMP P/N 150151A1 ID# 2595					
332068	335 - 611300 -		5.33	139514	172421
CLAMP P/N 150151A1 ID# 2595					
332068	335 - 611300 -		9.90	139514	172421
CLAMP P/N 169338A1 ID# 2595					
332068	335 - 611300 -		261.75	139514	172421
GLASS P/N 161407A1 ID# 2595					
332068	335 - 611300 -		32.10	139514	172421
LEVER P/N 161438A1 ID# 2595					
332068	335 - 611300 -		79.43	139514	172421
LEVER P/N 165189A1 ID# 2595					
332068	335 - 611300 -		33.68	139514	172421
LOCK P/N 150938A1 ID# 2595					
332068	335 - 611300 -		33.68	139514	172421
LOCK P/N 150938A1 ID# 2595					
332068	335 - 611300 -		42.67	139514	172421
LOCK P/N 161425A1 ID# 2595					
332068	335 - 611300 -		2.46	139514	172421
LOCKWASHER P/N 12601471 ID# 2595					
332068	335 - 611300 -		45.99	139514	172421
MIRROR P/N KHP13190 ID# 2595					
332068	335 - 611300 -		45.99	139514	172421
MIRROR P/N KHP13190 ID# 2595					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332068	335 - 611300 -		4.00	139514	172421
PLATE P/N 150694A1 ID# 2595					
332068	335 - 611300 -		16.00	139514	172421
ROLLER P/N 161423A1 ID# 2595					
332068	335 - 611300 -		2.27	139514	172421
SCREW P/N 337563 ID# 2595					
332068	335 - 611300 -		98.00	139514	172421
SEAL P/N 161331A1 ID# 2595					
332068	335 - 611300 -		97.73	139514	172421
SEAL GLASS P/N 161408A1 ID# 2595					
332068	335 - 611300 -		49.04	139514	172421
SEAL GLASS P/N 167458A1 ID# 2595					
332068	335 - 611300 -		24.32	139514	172421
SPRING P/N 161436A1 ID# 2595					
332068	335 - 611300 -		52.04	139514	172421
SPRING P/N 164317A1 ID# 2595					
332068	335 - 611300 -		24.94	139514	172421
STEM P/N 161437A1 ID# 2595					
332068	335 - 611300 -		8.00	139514	172421
TAPE P/N 161447A1 ID# 2595					
332068	335 - 611300 -		7.10	139514	172421
WASHERS P/N 86625255 ID# 2595					

# of Claims 28 **Vendor Payment Total** **626.31**

LESLIE M SLADE JR

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
332011	213 - 611300 -		567.00	139457	173053
TINT ALL WINDOWS ON POLICE VEHICLES #3895, #3896, & #3897					

# of Claims 1 **Vendor Payment Total** **567.00**

LEWIS J SHANK

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331585	145 - 620900 -		59.85	139035	MANUAL
331586	145 - 620900 -		59.85	139036	MANUAL

# of Claims 2 **Vendor Payment Total** **119.70**

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

LEXISNEXIS MATTHEW BENDER

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
332017	145 - 621900 -		39.08	139463	173169
ANNUAL SUBSCRIPTION FOR MS ADVANCE CODE SERVICE DEC '13 - NOV '14 INVOICE #5511590X					
332071	135 - 621900 -		59.08	139517	173132
MS CODE ANNO 2000 FORMS 2013 SUPP., INVOICE NO. 5502419, ACCOUNT NO. 1499968002.					

# of Claims 2 **Vendor Payment Total** **98.16**

LOWES OF GULFPORT MS 466

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331401	315 - 610700 -		2.23	138857	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
331401	325 - 610700 -		2.23	138857	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
331401	815 - 616700 -		3.35	138857	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
331401	311 - 610700 -		5.57	138857	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
331401	825 - 610700 -		5.58	138857	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
331402	315 - 610700 -		6.69	138858	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
331402	325 - 610700 -		6.69	138858	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
331402	815 - 616700 -		10.04	138858	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
331402	311 - 610700 -		16.74	138858	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
331402	825 - 610700 -		16.74	138858	172813
BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.					
331508	290 - 610700 -		-35.09	138962	172602
331509	290 - 610700 -		35.09	138963	172602

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
331510	290 - 610700 -		61.11	138964	172602
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
331757	445 - 610700 -		20.56	139205	171715
OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, ETC					
331763	415 - 610700 -		16.13	139211	171777
OPEN PURCHASE ORDER FOR BUILDING MAINTENANCE DEPT FOR LIGHT BULBS, NUTS, BOLTS SCREWS, NAILS, ETC FOR CITY BUILDINGS					
331764	415 - 610700 -		43.33	139212	171777
OPEN PURCHASE ORDER FOR BUILDING MAINTENANCE DEPT FOR LIGHT BULBS, NUTS, BOLTS SCREWS, NAILS, ETC FOR CITY BUILDINGS					
331765	415 - 610700 -		72.57	139213	171777
OPEN PURCHASE ORDER FOR BUILDING MAINTENANCE DEPT FOR LIGHT BULBS, NUTS, BOLTS SCREWS, NAILS, ETC FOR CITY BUILDINGS					
331766	290 - 610700 -		28.45	139214	172602
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
331767	290 - 610700 -		-12.32	139215	172602
331768	290 - 610700 -		12.32	139216	172602
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
331769	290 - 610700 -		18.94	139217	172602
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
331801	311 - 610700 -		33.96	139248	172941
CABINET HINGES					
331801	325 - 612200 -		129.08	139248	172941
PANEL, 4' X 8' X 1/2"					
331801	311 - 610700 -		19.52	139248	172941
PULL (KNOB), AGED BRONZE					
331801	311 - 610700 -		31.33	139248	172941
TOOL BAG, OPEN TOTE					
331921	445 - 610700 -		4.73	139367	171715
OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, ETC					
331994	213 - 611300 -		80.84	139440	171385
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY 2014.					
332000	290 - 610700 -		54.69	139446	172602
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
332001	290 - 610700 -		19.13	139447	172602
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
332002	290 - 610700 -		16.46	139448	172602
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					

Vendor					
Voucher	**Org-Object-Project**	**Account Description**	**Amount Claim**	**Invoice**	**PO #**
Item Description					
332032	290 - 610700 -		23.13	139478	172602
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
332205	415 - 610700 -		12.26	139648	171777
OPEN PURCHASE ORDER FOR BUILDING MAINTENANCE DEPT FOR LIGHT BULBS , NUTS, BOLTS SCREWS, NAILS, ETC FOR CITY BUILDINGS					
332206	445 - 610700 -		108.73	139649	171715
OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, ETC					
332207	445 - 610700 -		12.44	139650	171715
OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, ETC					
332229	815 - 610700 -		75.50	139670	172652
ITEM #102970 SOCK FACUET SM INSULATED FABRIC FOR WINTERIZING OUTDOOR FAUCETS					
332229	815 - 610700 -		23.73	139670	172652
ITEM #117373 HAMMER BALL PEIN 16OZ KOBALT					
332229	815 - 610700 -		56.28	139670	172652
ITEM #20682LOAD DUO-FAST .27 CALIBER POWDER ACTUATED 100 PER BOX					
332229	815 - 610700 -		85.38	139670	172652
ITEM #284254 WRENCH PIPE ALUMINUM 14" KOBALT					
332229	815 - 610700 -		79.68	139670	172652
ITEM #39170.0 PIN 3' DRIVE DUO-FAST FOR INVENTORY RESTOCK- 100 PER BOX					
332229	815 - 610700 -		18.96	139670	172652
ITEM #420264 HAMMER SLEDGE 2.5LBS W/14" HANDLE KOBALT					
332229	815 - 610700 -		6.58	139670	172652
ITEM #473280 BRUSH WIRE COARSE REPLACEMENT ITEMS					
332229	815 - 610700 -		123.40	139670	172652
ITEM #70460 TAMPER HAND 8" X 8" KOBALT					
332229	815 - 610700 -		85.38	139670	172652
ITEM #78279 RAKE GARDEN WOODEN HANDLE TRU TOUGH					
332229	815 - 610700 -		65.43	139670	172652
ITEM #97470 CHANNEL LOCK 16" TOGUE & GROOVE PLIER					
332230	145 - 610700 -		113.94	139671	172964
DE'LONGHI CERAMIC COMPACT PERSONAL ELECTRIC SPACE HEATER					
332231	290 - 610700 -		409.54	139672	172976
331625 FRIGIDAIRE 30" FREESTANDING 4.2 CU FT GAS RANGE LFGF3014LW WHITE					
332232	290 - 610700 -		-409.54	139673	172976
332233	290 - 610700 -		409.54	139674	172976
331625 FRIGIDAIRE 30" FREESTANDING 4.2 CU FT GAS RANGE LFGF3014LW WHITE					
332242	290 - 610700 -		140.11	139682	172602
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
		# of Claims 49	Vendor Payment Total	2,167.16		
LUKE D WILSON						
	332245	135 - 620900 -		2,528.75	139685	173155
	FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME), INVOICE NO.162, FOR SERVICES RENDERED DEC.18, 2013- JAN. 7, 2014, COUNCIL APPROVED OCT. 22, 2013.					
		# of Claims 1	Vendor Payment Total	2,528.75		
LYLE MACHINERY						
	331594	335 - 612200 -		58.28	139045	172905
	AUX VALVE ASSY P/N B6679837 ID# 3541					
	331797	335 - 612200 -		44.93	139244	172936
	CABIN AIR FILTER P/N B6677983 ID# 3541					
	331797	335 - 612200 -		23.24	139244	172936
	CABIN AIR FILTER P/N B6678207 ID# 3541					
		# of Claims 3	Vendor Payment Total	126.45		
MATT THOMAS						
	331827	276 - 603200 -		464.00	139274	173123
	COLLEGE REIMBURSEMENT FOR INTRO TO CORRECTIONS 100% OF $464.00 FOR AN "A" AVERAGE					
		# of Claims 1	Vendor Payment Total	464.00		
MAXIMUM AUTO PARTS & SUPPLY INC						
	331735	335 - 611300 -		-1.36	139183	172099
	331737	335 - 611300 -		8.30	139185	172099
	BLANKET PURCHASE ORDER FOR NOVEMBER 2013					
	331738	335 - 611300 -		27.62	139186	172099
	BLANKET PURCHASE ORDER FOR NOVEMBER 2013					
	331739	335 - 611300 -		2.85	139187	172099
	BLANKET PURCHASE ORDER FOR NOVEMBER 2013					
	331740	335 - 611300 -		5.20	139188	172099
	BLANKET PURCHASE ORDER FOR NOVEMBER 2013					
	331741	335 - 611300 -		37.48	139189	172099

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	BLANKET PURCHASE ORDER FOR NOVEMBER 2013					
	331742	335 - 611300 -		9.76	139190	172099
	BLANKET PURCHASE ORDER FOR NOVEMBER 2013					
	331743	335 - 611300 -		3.37	139191	172099
	BLANKET PURCHASE ORDER FOR NOVEMBER 2013					
	331744	335 - 611300 -		76.64	139192	172099
	BLANKET PURCHASE ORDER FOR NOVEMBER 2013					
	331745	335 - 611300 -		22.94	139193	172099
	BLANKET PURCHASE ORDER FOR NOVEMBER 2013					
	331746	335 - 611300 -		22.32	139194	172099
	BLANKET PURCHASE ORDER FOR NOVEMBER 2013					
	331747	335 - 611300 -		179.56	139195	172099
	BLANKET PURCHASE ORDER FOR NOVEMBER 2013					
	331748	335 - 611300 -		1.22	139196	172099
	BLANKET PURCHASE ORDER FOR NOVEMBER 2013					
	331749	335 - 611300 -		49.39	139197	172099
	BLANKET PURCHASE ORDER FOR NOVEMBER 2013					
	331750	335 - 611300 -		3.40	139198	172099
	BLANKET PURCHASE ORDER FOR NOVEMBER 2013					
	331751	335 - 611300 -		3.33	139199	172099
	BLANKET PURCHASE ORDER FOR NOVEMBER 2013					
	331752	335 - 611300 -		17.10	139200	172099
	BLANKET PURCHASE ORDER FOR NOVEMBER 2013					
	331753	335 - 611300 -		26.04	139201	172099
	BLANKET PURCHASE ORDER FOR NOVEMBER 2013					
	331754	335 - 611300 -		22.32	139202	172099
	BLANKET PURCHASE ORDER FOR NOVEMBER 2013					
	331979	213 - 611300 -		186.64	139425	172565
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	331980	213 - 611300 -		170.15	139426	172565
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	331981	213 - 611300 -		310.80	139427	172565
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	331982	213 - 611300 -		1,107.16	139428	172565
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

# of Claims 23 **Vendor Payment Total** **2,292.23**

MAYER ELECTRIC SUPPLY

331924	415 - 610700 -		39.01	139370	173112

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	FLKAC220 SUREGRIP ALLIGATOR CLIP FOR BUILDING MAINTENANCE DEPT					
	331924	415 - 610700 -		118.95	139370	173112
	FLKLUKE325-400A AC TRUE RMS CLAMP METER					
		# of Claims	2	Vendor Payment Total	157.96	
MCBRIDE SHARON						
	332256	010 - 505800 -		100.00	139696	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
MCKINNEY PETROLEUM EQUIPMENT INC						
	332219	445 - 610700 -		97.36	139661	173096
	65-PRX-1 ON/OFF SENSOR FOR FUEL PUMP AT HARBOR					
		# of Claims	1	Vendor Payment Total	97.36	
MEDICAL ANALYSIS LLC						
	332035	911 - 622100 -		9,700.00	139481	MANUAL
		# of Claims	1	Vendor Payment Total	9,700.00	
MENTAL HEALTH ASSOC OF MS						
	331882	511 - 640100 - 05335		1,341.32	139329	173170
	REIMBURSEMENT OF PROGRAM EXPENDITURES OCTOBER - DECEMBER 2013 COUNCIL APPROVED AUGUST 6, 2013					
	331883	145 - 627700 -		10,000.00	139330	172700
	CONTRIBUTION IN SUPPORT OF THE MENTAL HEALTH ASSOCIATION OF MS. APPROVED BY COUNCIL ON SEPTEMBER 10, 2013 IN THE 2013/2014 FISCAL YEAR BUDGET					
		# of Claims	2	Vendor Payment Total	11,341.32	
MICRO METHODS INC						
	331573	815 - 616400 -		250.00	139024	172668
	RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGH OUT THE CITY. BLANKET PO FOR DECEMBER 2013 - JANUARY 2014.					
	331574	815 - 616400 -		450.00	139025	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.					
	331575	815 - 616400 -		500.00	139026	172668
	RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGH OUT THE CITY . BLANKET PO FOR DECEMBER 2013 - JANUARY 2014.					
		# of Claims	3	Vendor Payment Total	1,200.00	
MID SOUTH UNIFORM & SUPPLY INC						
	331884	213 - 612500 -		32.78	139331	171379
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	331885	213 - 612500 -		76.90	139332	171379
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	331886	213 - 612500 -		34.77	139333	171379
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
	332194	290 - 612500 -		119.99	139638	172957
	12032 5.11 COMPANY 2.0 BOOT/BLACK					
	332194	290 - 612500 -		85.00	139638	172957
	6300 WELLINGTON ROCKY BLACK WORKING BOOTS					
		# of Claims	5	Vendor Payment Total	349.44	
MIKE BEYERSTEDT						
	331526	290 - 626900 -		63.00	138979	173036
	DINNER MEALS					
	331526	290 - 626900 -		33.00	138979	173036
	FOOD ALLOWANCE WHILE ATTENDING 2014 MISSISSIPPI FIRE CHIEFS MID-WINTER CONFERENCE IN BRANDON MS JANUARY 21 THROUGH 24, 2014 BREAKFAST INCLUDED IN ROOM FEE LUNCH MEALS					
		# of Claims	2	Vendor Payment Total	96.00	
MINE SAFETY APPLIANCES COMPANY						
	332201	290 - 612200 -		10.77	139644	172947
	10038015 GASKET					
	332201	290 - 612200 -		7.15	139644	172947
	10038725 DOOR BATTERY					
	332201	290 - 612200 -		9.40	139644	172947
	10038972 GASKET					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	332201	290 - 612200 -		98.24	139644	172947
	10084836 HOUSING 5000 SERIES					
	332201	290 - 612200 -		6.92	139644	172947
	10094842 LABEL WARNING EV5800					
	332201	290 - 612200 -		184.35	139644	172947
	A3440010 REPAIR AND SERVICE PLUS FREIGHT					
	332201	290 - 612200 -		295.00	139644	172947
	A3440042 SHUTTER REPLACEMENT PACKAGE					
	332201	290 - 612200 -		15.92	139644	172947
	LABEL WARNING 10058843 RIGHT HOUSING 10058844 LEFT HOUSING					
		# of Claims 8	**Vendor Payment Total**	**627.75**		
MISSISSIPPI 811 INC						
	331668	815 - 620900 -		13,911.06	139119	172841
	2014 BILLING PERIOD - BASED ON ACTUAL USAGE FROM 11/1/2012 - 10/31/2013. QUANITY 7056					
		# of Claims 1	**Vendor Payment Total**	**13,911.06**		
MISSISSIPPI DEPT OF REVENUE						
	331771	213 - 624500 -		12.00	139219	173088
	POLICE MARKED TAG UNIT #3894					
	331771	213 - 624500 -		73.75	139219	173088
	POLICE TAG RENEWAL JANUARY 2014 UNITS #3623-3648-3844-3845-3871					
	331771	213 - 624500 -		16.00	139219	173088
	UNMARKED TAGS FOR POLICE UNIT 3895					
	331908	145 - 624500 -		32.00	139355	173118
	POLICE UNMARKED TAG FOR UNITS #3896-3897					
		# of Claims 4	**Vendor Payment Total**	**133.75**		
MOMAR INC						
	331396	311 - 613700 -		821.72	138853	172878
	FREIGHT DELIVERY					
	331396	311 - 613700 -		4,724.50	138853	172878
	GRAPE INDUSTRIAL DEGREASESR (275 GAL. TOTE) FOR ASPHALT TRUCKS.					
		# of Claims 2	**Vendor Payment Total**	**5,546.22**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
MS DEPT OF INFORMATION TECH SERVC						
	331760	213 - 626001 -		483.00	139208	MANUAL
		# of Claims 1	**Vendor Payment Total**	**483.00**		
MS DEPT OF PUBLIC SAFETY						
	331880	010 - 210800 -		4,012.75	139327	173178
	COURT ASSESSMENT SETTLEMENT FOR THE MONTH OF DECEMBER 2013.					
		# of Claims 1	**Vendor Payment Total**	**4,012.75**		
MS ECONOMIC COUNCIL						
	331733	145 - 626900 -		60.00	139181	172890
	REGISTRATION FEE FOR JOHN R. KELLY, CHIEF ADMINISTRATIVE OFFICER TO ATTEND THE CAPITOL DAY EVENT IN JACKSON, MS ON JANUARY 8, 2014.					
		# of Claims 1	**Vendor Payment Total**	**60.00**		
MS ENGINEERING GROUP INC						
	332222	345 - 621100 - 02405		10,156.09	139664	158428
	PRELIMINARY DESIGN ENGINEERING SERVICES FOR DEDEAUX RD IMPROVEMENTS , 3 RIVERS ROAD TO SR605, PROJECT #STPD-9370-00-(004)/FMS 104866-81100 AS APPROVED BY CITY COUNCIL ON 10-18-11					
		# of Claims 1	**Vendor Payment Total**	**10,156.09**		
MS POWER COMPANY						
	331841	213 - 626002 -		12.08	139288	MANUAL
	331841	411 - 626002 - 41130		129.87	139288	MANUAL
	331841	411 - 626002 - 41134		434.45	139288	MANUAL
	331841	145 - 626002 -		569.15	139288	MANUAL
	331841	290 - 626002 -		589.22	139288	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331841	325 - 625100 -		690.03	139288	MANUAL
331841	825 - 626002 -		998.94	139288	MANUAL
331841	425 - 626002 -		1,343.60	139288	MANUAL
331841	411 - 626002 - 41143		1,947.96	139288	MANUAL
331841	411 - 626002 -		2,428.50	139288	MANUAL
331841	445 - 626002 -		8,891.55	139288	MANUAL
331859	290 - 626002 -		55.53	139305	MANUAL
331859	325 - 625100 -		273.50	139305	MANUAL
331859	311 - 626002 -		323.19	139305	MANUAL
331859	411 - 626002 -		337.03	139305	MANUAL
331859	411 - 626002 - 41135		481.47	139305	MANUAL
331859	811 - 626002 -		605.37	139305	MANUAL
331859	430 - 626002 -		902.71	139305	MANUAL
331859	825 - 626002 -		1,313.52	139305	MANUAL
331859	145 - 626002 -		2,219.11	139305	MANUAL
331903	411 - 626002 - 41131		208.40	139350	MANUAL
331903	411 - 626002 -		461.46	139350	MANUAL
331903	145 - 626002 -		683.37	139350	MANUAL
331903	411 - 626002 - 41130		1,115.87	139350	MANUAL
331903	825 - 626002 -		2,261.66	139350	MANUAL

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	331903	325 - 625100 -		3,405.69	139350	MANUAL
	331903	815 - 626002 -		19,496.02	139350	MANUAL
	332015	325 - 625100 -		130.23	139461	MANUAL
		# of Claims	28	Vendor Payment Total	52,309.48	
MS STATE TREASURER						
	331881	010 - 210700 -		60,229.13	139328	173176
	COURT ASSESSMENTS/FINE SETTLEMENT FOR THE REPORTING MONTH OF DECEMBER 2013, STATE OF MISSISSIPPI MUNICIPALITY OF GULFPORT (DEPARTMENT OF FINANCE AND ADMINISTRATION)					
		# of Claims	1	Vendor Payment Total	60,229.13	
MS UTILITY SUPPLY						
	331566	815 - 616700 -		4.45	139017	171491
	BLANKET PO FOR WATERLINE AND SEWERLINE SUPPLIES FOR OCT FY2014.					
	331566	825 - 616100 -		4.45	139017	171491
	BLANKET PO FOR WATERLINE AND SEWERLINE SUPPLIES FOR OCT FY2014.					
		# of Claims	2	Vendor Payment Total	8.90	
NATIONAL INSTITUTE OF BUSINESS MANAGEMENT						
	331775	145 - 621900 -		187.00	139224	173065
	SUBSCRIPTION RENEWAL FOR CHERYL MILLENDER TO THE HR SPECIALIST PUBLICATION					
		# of Claims	1	Vendor Payment Total	187.00	
NECAISE LOCKSMITH SERVICE INC						
	331791	335 - 612200 -		69.00	139238	173035
	DOORLOCK LOCKSET P/N 1CSL00X20D SHOP BACK DOOR					
	331931	621 - 610700 -		50.00	139377	173114
	DUPLICATE CAR KEY WITH CHIP FOR UNIT 3465					
	331996	213 - 612200 -		97.50	139442	172842
	KEYS					
	331996	213 - 612200 -		157.50	139442	172842

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	RE-KEY LOCKS ON FIRST FLOOR OF THE MUNICIPAL COMPLEX					
		# of Claims 4	Vendor Payment Total	374.00		
NEEL SCHAFFER INC						
	331718	545 - 640100 - 54501		8,130.52	139166	162500
	PROFESSIONAL ENVIRONMENTAL SERICES TO CONDUCT ENVIRONMENTAL ASSESSMENTS & REMEDICATION AS PER RFP'S RECIEVED AND CITY ACOUNTIL APPROVED 12-06-11; HAZARDOUS SITES BUDGET TASK 1-PROJECT MGMT & REPORTING TASK2 - C					
	331719	545 - 640100 - 54501		11,560.81	139167	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					
		# of Claims 2	Vendor Payment Total	19,691.33		
O REILLY AUTO PARTS						
	331710	290 - 611300 -		16.55	139158	171315
	BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS					
	331712	290 - 611300 -		25.99	139160	171315
	BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS					
	331713	290 - 611300 -		4.99	139161	171315
	BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS					
	331999	290 - 611300 -		4.57	139445	172603
	BLANKET PURCHASE ORDER FOR MISCELLANEIOUS PARTS AND MATERIAL, NOT FOR MAJOR PROJECTS					
	332033	290 - 611300 -		0.97	139479	171315
	BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS					
	332111	335 - 611300 -		-47.46	139554	172550
	332112	335 - 611300 -		-17.99	139555	172550
	332113	335 - 611300 -		-89.97	139556	172550
	332114	335 - 611300 -		-54.26	139557	172550
	332115	335 - 611300 -		-3.87	139558	172550

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332116	335 - 611300 -		-60.00	139559	172550
332117	335 - 611300 -		7.95	139560	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332118	335 - 611300 -		63.88	139561	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332119	335 - 611300 -		17.99	139562	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332120	335 - 611300 -		4.99	139563	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332121	335 - 611300 -		44.39	139564	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332122	335 - 611300 -		4.85	139565	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332123	335 - 611300 -		19.61	139566	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332124	335 - 611300 -		56.04	139567	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332125	335 - 611300 -		30.69	139568	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332126	335 - 611300 -		29.99	139569	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332127	335 - 611300 -		59.98	139570	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332128	335 - 611300 -		51.05	139571	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332129	335 - 611300 -		47.46	139572	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332130	335 - 611300 -		293.57	139573	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332131	335 - 611300 -		46.40	139574	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332132	335 - 611300 -		36.50	139575	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332133	335 - 611300 -		35.99	139576	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332134	335 - 611300 -		2.79	139577	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332135	335 - 611300 -		2.22	139578	172550
BLANKET PURCHASE ORDER DECEMBER 2013					

Vendor					
Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
332136 BLANKET PURCHASE ORDER DECEMBER 2013	335 - 611300 -		58.67	139579	172550
332137 BLANKET PURCHASE ORDER DECEMBER 2013	335 - 611300 -		30.94	139580	172550
332138 BLANKET PURCHASE ORDER DECEMBER 2013	335 - 611300 -		20.04	139581	172550
332139 BLANKET PURCHASE ORDER DECEMBER 2013	335 - 611300 -		5.25	139582	172550
332140 BLANKET PURCHASE ORDER DECEMBER 2013	335 - 611300 -		15.35	139583	172550
332141 BLANKET PURCHASE ORDER DECEMBER 2013	335 - 611300 -		43.92	139584	172550
332142 BLANKET PURCHASE ORDER DECEMBER 2013	335 - 611300 -		37.99	139585	172550
332143 BLANKET PURCHASE ORDER DECEMBER 2013	335 - 611300 -		11.27	139586	172550
332144 BLANKET PURCHASE ORDER DECEMBER 2013	335 - 611300 -		6.08	139587	172550
332145 BLANKET PURCHASE ORDER DECEMBER 2013	335 - 611300 -		87.49	139588	172550
332146 BLANKET PURCHASE ORDER DECEMBER 2013	335 - 611300 -		4.90	139589	172550
332147 BLANKET PURCHASE ORDER DECEMBER 2013	335 - 611300 -		381.43	139590	172550
332148 BLANKET PURCHASE ORDER DECEMBER 2013	335 - 611300 -		5.13	139591	172550
332149 BLANKET PURCHASE ORDER DECEMBER 2013	335 - 611300 -		1.99	139592	172550
332150 BLANKET PURCHASE ORDER DECEMBER 2013	335 - 611300 -		19.09	139593	172550
332151 BLANKET PURCHASE ORDER DECEMBER 2013	335 - 611300 -		7.00	139594	172550
332152 BLANKET PURCHASE ORDER DECEMBER 2013	335 - 611300 -		30.36	139595	172550
332153 BLANKET PURCHASE ORDER DECEMBER 2013	335 - 611300 -		38.18	139596	172550
332154 BLANKET PURCHASE ORDER DECEMBER 2013	335 - 611300 -		8.62	139597	172550
332155 BLANKET PURCHASE ORDER DECEMBER 2013	335 - 611300 -		8.65	139598	172550

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332156	335 - 611300 -		143.58	139599	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332157	335 - 611300 -		32.94	139600	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332158	335 - 611300 -		53.68	139601	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332159	335 - 611300 -		69.49	139602	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332160	335 - 611300 -		9.58	139603	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332161	335 - 611300 -		11.98	139604	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332162	335 - 611300 -		9.21	139605	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332163	335 - 611300 -		214.73	139606	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332164	335 - 611300 -		30.82	139607	172550
BLANKET PURCHASE ORDER DECEMBER 2013					
332203	290 - 611300 -		9.35	139646	171315
BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS					
332204	290 - 611300 -		3.29	139647	171315
BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS					
332265	213 - 611300 -		27.98	139705	171386
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY 2014					
332266	213 - 611300 -		55.96	139706	171386
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY 2014					

# of Claims 63 **Vendor Payment Total** **2,130.80**

OFFICE DEPOT

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
332104	145 - 610400 -		14.51	139548	172925
ITEM #207814 FELLOWES STANDARD MONITOR RISER FOR HUMAN RESOURCES					

# of Claims 1 **Vendor Payment Total** **14.51**

PARTS AND SUPPLY INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331987	213 - 611300 -		233.25	139433	172434
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	331988	213 - 611300 -		304.03	139434	172434
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	331989	213 - 611300 -		7.14	139435	172434
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	331990	213 - 611300 -		64.14	139436	172434
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	331991	213 - 611300 -		620.24	139437	172434
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	331992	213 - 611300 -		-66.00	139438	172434
	331993	213 - 611300 -		310.12	139439	172434
	BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
		# of Claims	**7**	**Vendor Payment Total**	**1,472.92**	
PAT FORE JR						
	331971	290 - 626700 -		650.00	139417	MANUAL
		# of Claims	**1**	**Vendor Payment Total**	**650.00**	
PAUL BROWN						
	331697	213 - 620900 -		80.00	139146	172966
	CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 12/19/13 (PATROL TRAINING)					
		# of Claims	**1**	**Vendor Payment Total**	**80.00**	
PENSKE TRUCK LEASING						
	331721	411 - 626700 -		424.50	139169	172466
	DAY RENTAL OF TWO 26FT TRUCKS WITH LIFT GATES FOR SANTA AT THE HARBOR EVENT DEC 21					
	331732	411 - 626700 -		387.20	139180	172466
	DAY RENTAL OF TWO 26FT TRUCKS WITH LIFT GATES FOR SANTA AT THE HARBOR EVENT DEC 21					
	331732	411 - 626700 -		37.12	139180	172466
	ESTIMATED MILES PER TRUCK					
		# of Claims	**3**	**Vendor Payment Total**	**848.82**	

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
PERFORMANCE TIRE & WHEEL INC #1						
	331646	335 - 611300 -		20.00	139094	172785
	BLANKET PURCHASE ORDER DECEMBER 2013/JANUARY 2014					
	331647	335 - 611300 -		633.78	139096	172785
	BLANKET PURCHASE ORDER DECEMBER 2013/JANUARY 2014					
	331648	335 - 611300 -		580.08	139097	172785
	BLANKET PURCHASE ORDER DECEMBER 2013/JANUARY 2014					
	331649	335 - 611300 -		1,124.00	139098	172785
	BLANKET PURCHASE ORDER DECEMBER 2013/JANUARY 2014					
		# of Claims 4	**Vendor Payment Total**	**2,357.86**		
PHILLIPS BUILDING SUPPLY OF GPT INC						
	331762	311 - 611000 -		69.87	139210	172017
	SKU#38ACL 3/8X4X8 AC LAUAN PLYWOOD 9MM					
	331762	311 - 611000 -		29.14	139210	172017
	SKU#265769 12OZ WINDOW & DOOR INSULATION					
	331927	430 - 610700 -		8.49	139373	173106
	104175 10X25 3MIL CLEAR POLY PLASTIC ROLL FOR BEAUTIFICATION					
	331939	145 - 611000 -		34.25	139385	171704
	SKU#106762 10X50 GAL VALLEY ROLL					
	331939	145 - 611000 -		87.21	139385	171704
	SKU#2612YP 2X6-12 PINE					
	331939	145 - 611000 -		25.23	139385	171704
	SKU#34CDX 3/4X4X8 APA-CDX SHEATHING 23/32					
	331939	145 - 611000 -		9.69	139385	171704
	SKU#DELC DELIVERY - CHARGE					
	331939	145 - 611000 -		20.89	139385	171704
	SKU#HF372176 HILMF 1/2 X 6 WEDGE BOLT					
	331939	145 - 611000 -		3.18	139385	171704
	SKU#MH31 LBP 2X2 WASHER 1/2" HOLE					
	331939	145 - 611000 -		97.05	139385	171704
	SKU#P12GRS PASLODE 3 1/4 GALV RS 650474					
	331939	145 - 611000 -		25.19	139385	171704
	SKU# 38PB 3/8" PLYBEAD PINE 1.5" OC 11/32"					
	331939	145 - 611000 -		27.18	139385	171704
	SKU#A30WW BDL ATLAS 30YR WEATHER WOOD					
		# of Claims 12	**Vendor Payment Total**	**437.37**		

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

PICKERING FIRM INC.

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331901	357 - 621100 - 02786		6,830.08	139348	166140
ENGINEERING SERVICES TO INCLUDE PROJECT MGMT., ENRIORNMENTAL & CONCEPTUAL PLANS TO COMPLY W/ MDOT/FHWA STP PROCESS AS APPROVED BY CITY COUNCIL 11-20-2012. NTE CONTRACT					

# of Claims 1 **Vendor Payment Total** **6,830.08**

POSITIVE PROMOTIONS

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331702	290 - 627700 -		900.00	139151	171881
HM-69 FIREFIGHTER RED HATS JUNIOR PATRIOTIC FIREFIGHTER FOR FIRE PREVENTION SAFETY COMMUNITY EVENTS					
331702	290 - 627700 -		847.60	139151	171881
PL1094P ASSORTED COLORS HEAT SENSITIVE PENCILS WITH PRINTED FIRE SAFETY TIPS 100/BX					

# of Claims 2 **Vendor Payment Total** **1,747.60**

PUCKETT MACHINERY CO INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
332236	335 - 612200 -		66.03	139676	172527
BLANKET PURCHASE ORDER FOR DECEMBER 2013					
332237	335 - 612200 -		23.87	139677	172527
BLANKET PURCHASE ORDER FOR DECEMBER 2013					
332238	335 - 612200 -		131.45	139678	172527
BLANKET PURCHASE ORDER FOR DECEMBER 2013					
332239	335 - 612200 -		12.46	139679	172527
BLANKET PURCHASE ORDER FOR DECEMBER 2013					
332240	335 - 612200 -		358.77	139680	172527
BLANKET PURCHASE ORDER FOR DECEMBER 2013					

# of Claims 5 **Vendor Payment Total** **592.58**

RAM TOOL & SUPPLY CO

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
332086	311 - 614500 -		2,518.34	139532	172686
ITEM #DIA-53741 BLADE, CONCRETE, DIAMOND, 14" X 20MM FOR RESTOCK INVENTORY.					

# of Claims 1 **Vendor Payment Total** **2,518.34**

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
RAMIRO OROZCO						
	331942	135 - 620900 -		722.50	139388	172993
	FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 130620, FOR SERVICES RENDERED JUNE 17-30, 2013, COUNCIL APPROVED SEPT. 18, 2012.					
	331943	135 - 620900 -		1,211.25	139389	172993
	FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 130830, FOR SERVICES RENDERED AUG. 12-25, 2013, COUNCIL APPROVED SEPT. 18, 2012.					
	331969	135 - 620900 -		403.75	139415	173085
	FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140103, FOR SERVICES RENDERED DEC. 23, 2013 - JANUARY 3, 2014. COUNCIL APPROVED SEPT. 18, 2012.					
		# of Claims 3	**Vendor Payment Total**	**2,337.50**		
RAYCOM MEDIA CORP						
	332226	351 - 640100 - 04011		920.00	139667	173071
	FOUR 30 SECOND ADVERTISMENT ON WLOX FROM 12/09/13 - 12/15/13.					
		# of Claims 1	**Vendor Payment Total**	**920.00**		
REBEL SOUND SYSTEM, INC.						
	331614	411 - 620900 -		300.00	139064	172696
	LABOR TO REPLACE AND INSTALL SMOKE DETECTOR IN LOBBY AT WESTSIDE CENTER. LABOR TO CHECK LABOR BATTERIES IN FIRE ALARM PANEL AT HANDSBORO COMMUNITY CTR.					
	331614	411 - 620900 -		73.00	139064	172696
	SIEMENS HFP-11 DETECTOR					
		# of Claims 2	**Vendor Payment Total**	**373.00**		
RICHARD SHROPSHIRE						
	331970	411 - 613400 -		200.00	139416	171444
	ENTERTAINMENT FOR THE CHRISTMAS BOAT SHOW AND SANTA IN THE HARBOR DEC 21					
		# of Claims 1	**Vendor Payment Total**	**200.00**		
ROBERT J YOUNG COMPANY INC						
	331589	213 - 621700 -		2,745.54	139039	MANUAL
	331595	611 - 621700 -		485.69	139044	MANUAL

Vendor					
Voucher Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331596	611 - 621700 -		497.16	139046	MANUAL
331625	135 - 621700 -		693.29	139074	MANUAL
331626	290 - 621700 -		318.40	139075	MANUAL
331627	335 - 621700 -		175.26	139077	MANUAL
331643	311 - 621700 -		185.70	139093	MANUAL
331644	311 - 621700 -		79.50	139095	MANUAL
331645	145 - 621700 -		205.00	139099	MANUAL
331706	213 - 621700 -		335.35	139154	MANUAL
331707	125 - 621700 -		170.00	139155	MANUAL
331711	145 - 621700 -		459.28	139159	MANUAL
331716	145 - 621700 -		863.23	139164	MANUAL
331723	145 - 621700 -		300.00	139171	MANUAL
331817	411 - 621700 -		197.64	139264	MANUAL
331819	213 - 621700 -		586.50	139266	MANUAL
331820	445 - 621700 -		254.53	139267	MANUAL
331824	811 - 621700 -		220.00	139271	MANUAL
331829	125 - 621700 -		225.00	139276	MANUAL
331832	311 - 621700 -		679.01	139279	MANUAL
331854	311 - 621700 -		183.84	139301	MANUAL
331855	135 - 610700 -		2.08	139302	173027

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	CONTRACT OVERAGE FOR DV COPIER (C1022II).					
	331855	135 - 610700 - 95406		47.50	139302	173027
	MAINTENANCE FOR C10299 (DV COPIER), INV.144725, DATED DECEMBER 24, 2013.					
	331864	125 - 621700 -		186.19	139311	MANUAL
	332064	425 - 612200 -		20.83	139509	171993
	SERVICE CALL TO CHECK/ CLEAN AND REPAIR COPY/FAX/ PRINTERS AT FRANCIS COLLINS, HANDSBORO, HERBERT WILSON, GASTON HEWES, GASTON POINT, ORANGE GROVE, LYMAN CENTER, WESTSIDE, AND SENIORS					
	332064	411 - 620900 -		166.67	139509	171993
	SERVICE CALL TO CHECK/ CLEAN AND REPAIR COPY/FAX/ PRINTERS AT FRANCIS COLLINS, HANDSBORO, HERBERT WILSON, GASTON HEWES, GASTON POINT, ORANGE GROVE, LYMAN CENTER, WESTSIDE, AND SENIORS					
	# of Claims	26	**Vendor Payment Total**	**10,283.19**		
ROPER SUPPLY CO						
	331796	335 - 611300 -		641.70	139243	172724
	POWER SUPPLY P/N 01-0485977-00F ID# 1207					
	331935	335 - 611300 -		-192.60	139381	172503
	# of Claims	2	**Vendor Payment Total**	**449.10**		
ROSSKOPF ELECTRIC CO INC						
	331772	315 - 610700 -		25.70	139221	171550
	BLANKET PO FOR OCTOBER THRU DECEMBER 2013. OPERATING SUPPLIES.					
	# of Claims	1	**Vendor Payment Total**	**25.70**		
RUMFOLA SALES & SERVICE LLC						
	331795	335 - 611300 -		119.45	139242	172399
	BALL VALVE 2-WAY P/N BV2-16 ID# 1143					
	331795	335 - 611300 -		31.85	139242	172399
	NIPPLE P/N N/A ID# 1143					
	331795	335 - 611300 -		381.25	139242	172399
	PACKING KIT D65-20 P/N 17678A65 ID# 1143					
	331795	335 - 611300 -		11.95	139242	172399
	REDUCER 1" P/N N/A ID# 1143					

Vendor	Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
		# of Claims	4	Vendor Payment Total 544.50		
RUTHIE WHITE THATCHER						
	332258	010 - 505800 -		280.00	139698	MANUAL
		# of Claims	1	Vendor Payment Total 280.00		
SAFETY KLEEN CORPORATION						
	331790	335 - 614000 -		393.41	139237	172921
	ANTIFREEZE COOLANT 55 GAL P/N KHAMELEON SHOP USE					
		# of Claims	1	Vendor Payment Total 393.41		
SAFETY MED INC						
	331571	335 - 610700 -		41.24	139022	172915
	ESTIMATE OF FIRST AID SUPPLIES FOR KIT IN MAINTENANCE SHOP					
	331571	311 - 610700 -		42.72	139022	172915
	ESTIMATE OF FIRST AID SUPPLIES TO RESTOCK KITS FOR STREETS & DRAINAGE AND WATER & SEWER					
	331571	815 - 610700 -		42.72	139022	172915
	ESTIMATE OF FIRST AID SUPPLIES TO RESTOCK KITS FOR STREETS & DRAINAGE AND WATER & SEWER					
	331571	825 - 610700 -		42.72	139022	172915
	ESTIMATE OF FIRST AID SUPPLIES TO RESTOCK KITS FOR STREETS & DRAINAGE AND WATER & SEWER					
	331572	335 - 610700 -		13.26	139023	172915
	ESTIMATE OF FIRST AID SUPPLIES FOR KIT IN MAINTENANCE SHOP					
	331572	825 - 610700 -		13.74	139023	172915
	ESTIMATE OF FIRST AID SUPPLIES TO RESTOCK KITS FOR STREETS & DRAINAGE AND WATER & SEWER					
	331572	311 - 610700 -		13.75	139023	172915
	ESTIMATE OF FIRST AID SUPPLIES TO RESTOCK KITS FOR STREETS & DRAINAGE AND WATER & SEWER					
	331572	815 - 610700 -		13.75	139023	172915
	ESTIMATE OF FIRST AID SUPPLIES TO RESTOCK KITS FOR STREETS & DRAINAGE AND WATER & SEWER					
		# of Claims	8	Vendor Payment Total 223.90		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
SAFETY SYSTEMS OF BILOXI INC						
	331409	435 - 620900 -		188.00	138865	172627
	SEMI ANNUAL INSPECTION ON FIRE EXTINGUSHERS AT CENTERS, OFFICES AND BUILDINGS					
	331409	425 - 620900 -		200.00	138865	172627
	SEMI ANNUAL INSPECTION ON FIRE EXTINGUSHERS AT CENTERS, OFFICES AND BUILDINGS					
	331409	411 - 620900 -		350.00	138865	172627
	SEMI ANNUAL INSPECTION ON FIRE EXTINGUSHERS AT CENTERS, OFFICES AND BUILDINGS					
	331409	411 - 620900 -		100.00	138865	172627
	SEMI ANNUAL INSPECTION OF FIRE EXTENSIONS					
	331409	425 - 620900 -		124.00	138865	172627
	SEMI ANNUAL INSPECTION OF FIRE EXTENSIONS					
	331409	430 - 610700 -		198.00	138865	172627
	SEMI ANNUAL INSPECTION OF FIRE EXTINGUSHERS AT CENTERS, OFFICES AND BUILDINGS					
		# of Claims 6	**Vendor Payment Total**	**1,160.00**		
SAMS CLUB CORP						
	331720	290 - 610700 -		488.00	139168	172938
	53936 Model #PN51F4550A 51" SAMSUNG PLASMA HDTV FOR STATION 6					
	331974	213 - 610400 -		109.61	139420	171391
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
	331975	213 - 610400 -		46.44	139421	171391
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
	331976	213 - 610400 -		95.42	139422	171391
	BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
	332022	213 - 610700 -		237.48	139468	172695
	SEAGATE BACKUP PLUS HARD DRIVE 4TB , ITEM #165865 (FOR 8TH AVENUE ELECTRONIC SHOP)					
		# of Claims 5	**Vendor Payment Total**	**976.95**		
SAUNDERS CONSTRUCTION LLC						
	331900	345 - 640100 - 02501		129,318.75	139347	172383
	LOWEST AND BEST BID AS SUBMITTED ON 10-01-2013 FOR THE RELOCATION OF WATER MAIN IN PROPOSED R.O.W. FOR SR601, STP-GAI1145-00(008): 101212/202000 - AS APPROVED BY CITY COUNCIL ON 11-05-2013					
		# of Claims 1	**Vendor Payment Total**	**129,318.75**		

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
SBM REPORTING LLC						
	332077	135 - 621300 -		1,263.20	139523	172949
	TRANSCRIPTION FEE (LORI MIGUES) FOR DEPOSITION OF RAYMOND CARTER, NOV. 20-21, 2013 IN CITY OF GULFPORT V. SECRETARY OF STATE, COUNCIL APPROVED 10-23-12.					
		# of Claims	1	**Vendor Payment Total**	**1,263.20**	
SCOTT LINHOSS PHOTOGRAPHER						
	332250	145 - 620900 -		300.00	139690	MANUAL
		# of Claims	1	**Vendor Payment Total**	**300.00**	
SCRIBBLE SOFTWARE, INC.						
	331887	445 - 621700 -		240.00	139339	MANUAL
		# of Claims	1	**Vendor Payment Total**	**240.00**	
SHERRY MANGE						
	332187	010 - 210601 -		330.00	139631	MANUAL
		# of Claims	1	**Vendor Payment Total**	**330.00**	
SID TOOL CO INC						
	331734	815 - 630300 -		3,885.76	139182	171994
	ITEM #75203729 PUMP, 3", PDT3A, MUD (DIAPHRAGM), WACKER FOR REPLACEMENT EQUIPMENT SCHEDULED FY2014.					
		# of Claims	1	**Vendor Payment Total**	**3,885.76**	
SIMPLEX GRINNEL LP						
	332010	125 - 624601 -		635.00	139456	172729
	REPAIR FIRE ALARM IN MUNICIPAL BUILDING (FIRE PUMP PACKING BEARING LEAKING), LABOR ONLY, PARTS PROVIDED AT ON COST					
		# of Claims	1	**Vendor Payment Total**	**635.00**	

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

SMITTYS SUPPLY LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331833	213 - 611300 -		191.16	139280	172852
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					
331835	213 - 611300 -		1,398.00	139282	172852
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					

# of Claims 2 **Vendor Payment Total** **1,589.16**

SOCIETY FOR HUMAN RESOURCE MGMT

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331785	145 - 621900 -		185.00	139232	173064
ONE YEAR MEMBERSHIP FOR CHERYL MILLENDER, TO THE SOCIETY FOR HUMAN RESOURCE MANAGEMENT, ID #01095116, FOR THE PERIOD OF MARCH 1, 2014 TO FEBRUARY 28, 2015 (ORDER #9005575991)					

# of Claims 1 **Vendor Payment Total** **185.00**

SOUTH MS AIDS TASK FORCE INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331530	511 - 640100 - 05336		3,650.00	138983	173020
REIMBURSEMENT OF PROGRAM EXPENDITURES FOR OCTOBER THRU DECEMBER 13, 2013. COUNCIL APPROVED FUNDING AUGUST 6, 2013.					

# of Claims 1 **Vendor Payment Total** **3,650.00**

SOUTHEASTERN SECURITY CONSULTANTS, INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331925	411 - 620900 -		560.00	139371	173137
BACK GROUND CHECKS FOR REFEREES, COACHES, UMPIRES ETC					

# of Claims 1 **Vendor Payment Total** **560.00**

SOUTHERN MS PLANNING & DEVELOPMENT

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331619	425 - 623600 -		23.26	139069	172963
SR MEALS FOR NOV 2013					

# of Claims 1 **Vendor Payment Total** **23.26**

SOUTHERN PIPE & SUPPLY CO

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	332027	815 - 616700 -		1,915.20	139473	172457
	BALL VALVE, 1 1/2", CTS-FPT, NL PACK JOINT					
	332027	815 - 616700 -		1,590.00	139473	172457
	BALL VALVE, 3/4", CTS-PVC, NL					
	332027	815 - 616700 -		100.50	139473	172457
	CUTOFF (WHEEL TYPE), 1 1/4", FPT, NL					
	332027	815 - 616700 -		656.10	139473	172457
	TAPPING SLEEVE, 12 X 12					
	332027	815 - 616700 -		1,311.50	139473	172457
	TAPPING VALVE, 12" BID GRP J					

# of Claims 5 **Vendor Payment Total** **5,573.30**

SOUTHERN PRINTING & SILK SCREENING

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
332202	290 - 612500 -		26.33	139645	172916
2 COLOR FRONT AND BACK EMBLEM AND LOGO					
332202	290 - 612500 -		5.57	139645	172916
8000 HELICONIA GILDAN 50/50 COTTON POLYESTER BLEND TEE SHIRTS 1-2X					
332202	290 - 612500 -		234.59	139645	172916
CH910 CHESTNUT HILL POLO NAVY WITH EMBROIDERY RIGHT CHEST AND LEFT CHEST 50/50 COTTON POLYESTER BLEND TEE SHIRTS FOR FIRE PERSONNEL					
332202	290 - 612500 -		81.01	139645	172916
SET UP FEES					

# of Claims 4 **Vendor Payment Total** **347.50**

SOUTHERN TIRE MART LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
332034	290 - 611300 -		35.00	139480	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** **35.00**

SPHERION CORP

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331544	145 - 620900 -		642.62	138996	173029
TEMP EMPLOYEE HENRIETTA SPAULDING - WEEK 12/02/13-12/08/13 (40 HRS) INV#12422487; WEEK 12/09/13-12/15/13 (40HRS) INV#12443968; WEEK 12/16/13-12/22/13 (40HRS) INV#12464169; WEEK 12/23/13-12/29/13 (27HRS) INV#12					
331544	145 - 622100 -		524.58	138996	173029

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	TEMPORARY EMPLOYEE IN HR, HEATHER CITTA, WEEK OF 12/02/13-12/08/13 (40HRS) INV#12422487; 12/09/13-12/15/13 (40HRS) INV#12443968; 12/16/13-12/22/13 (40HRS) INV#12464169;					
	331545	145 - 620900 -		642.62	138997	173029
	TEMP EMPLOYEE HENRIETTA SPAULDING - WEEK 12/02/13-12/08/13 (40 HRS) INV#12422487; WEEK 12/09/13-12/15/13 (40HRS) INV#12443968; WEEK 12/16/13-12/22/13 (40HRS) INV#12464169; WEEK 12/23/13-12/29/13 (27HRS) INV#12					
	331545	145 - 622100 -		524.58	138997	173029
	TEMPORARY EMPLOYEE IN HR, HEATHER CITTA, WEEK OF 12/02/13-12/08/13 (40HRS) INV#12422487; 12/09/13-12/15/13 (40HRS) INV#12443968; 12/16/13-12/22/13 (40HRS) INV#12464169;					
	331546	145 - 620900 -		642.62	138998	173029
	TEMP EMPLOYEE HENRIETTA SPAULDING - WEEK 12/02/13-12/08/13 (40 HRS) INV#12422487; WEEK 12/09/13-12/15/13 (40HRS) INV#12443968; WEEK 12/16/13-12/22/13 (40HRS) INV#12464169; WEEK 12/23/13-12/29/13 (27HRS) INV#12					
	331546	145 - 622100 -		524.58	138998	173029
	TEMPORARY EMPLOYEE IN HR, HEATHER CITTA, WEEK OF 12/02/13-12/08/13 (40HRS) INV#12422487; 12/09/13-12/15/13 (40HRS) INV#12443968; 12/16/13-12/22/13 (40HRS) INV#12464169;					
	331547	145 - 620900 -		216.88	138999	173029
	TEMP EMPLOYEE HENRIETTA SPAULDING - WEEK 12/02/13-12/08/13 (40 HRS) INV#12422487; WEEK 12/09/13-12/15/13 (40HRS) INV#12443968; WEEK 12/16/13-12/22/13 (40HRS) INV#12464169; WEEK 12/23/13-12/29/13 (27HRS) INV#12					
	331547	145 - 622100 -		177.05	138999	173029
	TEMPORARY EMPLOYEE IN HR, HEATHER CITTA, WEEK OF 12/02/13-12/08/13 (40HRS) INV#12422487; 12/09/13-12/15/13 (40HRS) INV#12443968; 12/16/13-12/22/13 (40HRS) INV#12464169;					
		# of Claims	**8**	**Vendor Payment Total**	**3,895.53**	
SPORTABLE SCOREBOARDS II						
	331617	411 - 613100 -		1,000.00	139067	172797
	1004266 TX ASSY 2.4 GHZ FOR PERM ARTAF AND 1004276 RX ASSY 2.4 GHZ ARTAFLEX FOR SCOREBOARD AT GASTON HEWES					
		# of Claims	**1**	**Vendor Payment Total**	**1,000.00**	
SPORTS TURF SERVICES						
	331615	411 - 620900 -		3,700.00	139065	172851
	LASER LEVEL FOUR SOFTBALL FIELDS AT GOLDIN SPORTSPLEX					
	331615	411 - 620900 -		1,200.00	139065	172851
	MECHANICALLY STRIP EXCESS GRASS FROM TRANSITION AREA OF FOUR BALL FIELDS AT GOLDIN PARK					

# of Claims	2	Vendor Payment Total	4,900.00	

STATE OF MS DEPT OF PUBLIC SAFETY

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
332016	010 - 480800 -		50.00	139462	173177
CRIME LAB FEES FOR JOSEPH LYNN HAMNER FOR DECEMBER 2013.					
332016	010 - 480800 -		50.00	139462	173177
CRIME LAB FEES FOR ROGER LEE LEWIS DECEMBER 2013.					

# of Claims	2	Vendor Payment Total	100.00

STEWART SNEED HEWES INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331413	915 - 629300 -		2,887.00	138869	173063
FLOOD INSURANCE FOR 2271 JONES PARK DRIVE GULFPORT SMALL CRAFT HARBOR POLICY #23115078603202 RENEWAL DATE 2/8/014-2/8/15					

# of Claims	1	Vendor Payment Total	2,887.00

SUN COAST BUSINESS SUPPLY INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
332069	115 - 610400 -		4.44	139515	172800
ITEM #ACM13402 3 PACK SCISSORS					
332069	115 - 610400 -		7.57	139515	172800
ITEM #AVE6879 MAILING LABELS					
332069	115 - 610400 -		9.21	139515	172800
ITEM #BOSB8RCFC FLAT CLINCH STAPLER					
332069	115 - 610400 -		1.37	139515	172800
ITEM #BOSSTCRP211514 BOSTITCH STAPLES					
332069	115 - 610400 -		4.50	139515	172800
ITEM #IVR50458 GELLED WRIST REST					
332069	115 - 610400 -		1.64	139515	172800
ITEM #MMM859 REMOVABLE MOUNTING TABS					
332069	115 - 610400 -		0.63	139515	172800
ITEM #UNV00700VP - 3 PACK STAPLER REMOVERS					
332069	115 - 610400 -		0.71	139515	172800
ITEM #UNV20013 MESH PENCIL CUP OFFICE SUPPLIES FOR COUNCIL OFFICE					
332069	115 - 610400 -		28.76	139515	172800
ITEM #USS91200 NAME PLATES FOR COUNCIL CLERKS RONDA COLE AND ASHLEY MILLER					
332069	115 - 610400 -		1.15	139515	172800
ITEM #VEK91394 REMOVABLE VELCRO DOTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
332070	115 - 610400 -		4.81	139516	172800
ITEM #ACM13402 3 PACK SCISSORS					
332070	115 - 610400 -		8.22	139516	172800
ITEM #AVE6879 MAILING LABELS					
332070	115 - 610400 -		10.00	139516	172800
ITEM #BOSB8RCFC FLAT CLINCH STAPLER					
332070	115 - 610400 -		1.48	139516	172800
ITEM #BOSSTCRP211514 BOSTITCH STAPLES					
332070	115 - 610400 -		4.88	139516	172800
ITEM #IVR50458 GELLED WRIST REST					
332070	115 - 610400 -		1.78	139516	172800
ITEM #MMM859 REMOVABLE MOUNTING TABS					
332070	115 - 610400 -		0.69	139516	172800
ITEM #UNV00700VP - 3 PACK STAPLER REMOVERS					
332070	115 - 610400 -		0.77	139516	172800
ITEM #UNV20013 MESH PENCIL CUP OFFICE SUPPLIES FOR COUNCIL OFFICE					
332070	115 - 610400 -		31.21	139516	172800
ITEM #USS91200 NAME PLATES FOR COUNCIL CLERKS RONDA COLE AND ASHLEY MILLER					
332070	115 - 610400 -		1.24	139516	172800
ITEM #VEK91394 REMOVABLE VELCRO DOTS					
332101	145 - 610400 -		2.64	139545	172927
ITEM #AVE21071 RED INK STAMP PAD					
332101	145 - 610400 -		3.34	139545	172927
ITEM #AVE21261 BLUE INK STAMP PAD					
332101	145 - 610400 -		54.14	139545	172927
ITEM #ESR132123 CHAIR MAT FOR WOOD FLOORS					
332101	145 - 610400 -		19.64	139545	172927
ITEM #USST2754 11 MESSAGE DIAL A PHRASE DATE STAMP FOR HUMAN RESOURCES					
332103	125 - 610400 -		13.02	139547	172801
ITEM #AVE05215 AVERY LABELS OFFICE SUPPLIES FOR MUNICIPAL COURT					
332103	125 - 610700 -		26.00	139547	172801
ITEM #IVR22012 C BATTERIES 12 PACKS					
332103	125 - 610700 -		39.78	139547	172801
ITEM #KIM21340 SURPASS FACIAL TISSUES 30 BOXES PER CASE					
332105	411 - 610400 -		3.25	139549	173047
CASMP2201 PK,GN,BE,OR COLORED PAPER FOR EASTER EGG HUNT FLYERS					
332105	411 - 610100 -		0.04	139549	173047
EUK52100C-12 VACUM BELT					
332212	411 - 610400 -		294.72	139654	173047

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

# of Claims 30 Vendor Payment Total 581.63

SUNBELT FIRE APPARATUS

Voucher / Item Description	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331704	290 - 611300 -		150.00	139153	172274
ADJUSTABLE SHELF TRACK					
331704	290 - 611300 -		500.00	139153	172274
FIRE HOSE BED DIVIDER FOR ID 2879					
331704	290 - 611300 -		125.00	139153	172274
FIXED SHELF EXTRUSION FOR R1 COMPARTMENT					
331704	290 - 611300 -		427.50	139153	172274
LABOR					
331704	290 - 611300 -		95.00	139153	172274
LABOR TO INSTALL FIXED SHELF EXTRUSION					
331704	290 - 611300 -		125.00	139153	172274
MISCELLANEOUS SHOP PARTS					
331704	290 - 611300 -		1,650.00	139153	172274
SHELF FOR LEFT COMPARTMENT 1, LEFT COMPARTMENT 3, RIGHT COMPARTMENT 3					
331997	290 - 611300 -		13.10	139443	172978
6370-00-0 GEARBOX COVER GASKET FOR ID 2876					
331997	290 - 611300 -		5.70	139443	172978
6460-00-0 HOUSING GASKET					
332094	290 - 610700 -		184.75	139538	172337
5050 MOUNTING BRACKETS WITH ADJUSTABLE MOUNTING SYSTEM					
332095	290 - 610700 -		-354.75	139539	172337
332097	290 - 610700 -		293.31	139541	172337
5050 MOUNTING BRACKETS WITH ADJUSTABLE MOUNTING SYSTEM					
332097	290 - 610700 -		83.66	139541	172337
SPQL48215C TRI LOCK BASE STAND					
332193	290 - 612500 -		189.00	139637	172496
25LLLBWBSW 6 INCH HELMET SHIELDS FOR CAIRNS HELMETS (5/BLACK, 1/WHITE) PLUS FREIGHT					
332244	290 - 611300 -		456.47	139684	173120
E0694177 AIR RELIEF VALVE FOR ID 2860					
332244	290 - 612500 -		10.89	139684	173120
MSAC-TRD BLACK 1044 HELMET					

# of Claims 16 Vendor Payment Total 3,954.63

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
SUPREME COURT OF MISSISSIPPI						
	332081	135 - 621900 -		43.40	139527	173026
	ELECTRONIC COPIES OF DOCKETS, CASES, REPORTS, ETC. IN HARRISON COUNTY COURT (JB573)					
		# of Claims 1	**Vendor Payment Total**	**43.40**		
TEC OF JACKSON INC						
	331726	315 - 626001 -		0.06	139174	MANUAL
	331726	825 - 626001 -		0.09	139174	MANUAL
	331726	325 - 626001 -		0.32	139174	MANUAL
	331726	411 - 626001 - 41130		0.35	139174	MANUAL
	331726	435 - 626001 -		0.47	139174	MANUAL
	331726	411 - 626001 - 41140		0.55	139174	MANUAL
	331726	437 - 626001 -		0.96	139174	MANUAL
	331726	411 - 626001 - 41138		1.05	139174	MANUAL
	331726	411 - 626001 - 41139		1.13	139174	MANUAL
	331726	511 - 626001 - 05200		1.19	139174	MANUAL
	331726	411 - 626001 - 41142		1.55	139174	MANUAL
	331726	115 - 626001 -		1.56	139174	MANUAL
	331726	425 - 626001 -		1.77	139174	MANUAL
	331726	445 - 626001 -		4.61	139174	MANUAL
	331726	290 - 626001 -		5.28	139174	MANUAL
	331726	335 - 626001 -		9.14	139174	MANUAL

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331726	111 - 626001 -		11.70	139174	MANUAL
331726	411 - 626001 -		12.21	139174	MANUAL
331726	811 - 626001 -		13.21	139174	MANUAL
331726	135 - 626001 -		15.22	139174	MANUAL
331726	125 - 626001 -		16.01	139174	MANUAL
331726	611 - 626001 -		26.89	139174	MANUAL
331726	815 - 626001 -		37.38	139174	MANUAL
331726	145 - 626001 -		64.14	139174	MANUAL
331726	213 - 626001 -		165.29	139174	MANUAL

# of Claims 25 **Vendor Payment Total** **392.13**

TELECHECK INTERNATIONAL, INC.

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331527	213 - 627900 -		0.01	138980	173021
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013					
331527	411 - 627900 -		0.43	138980	173021
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013					
331527	611 - 627900 -		1.17	138980	173021
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013					
331527	125 - 627900 -		2.49	138980	173021
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013					
331527	811 - 627900 -		5.90	138980	173021
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013					
331528	213 - 627900 -		0.22	138981	173021
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013					
331528	411 - 627900 -		6.44	138981	173021

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013					
	331528	611 - 627900 -		17.53	138981	173021
	TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013					
	331528	125 - 627900 -		37.31	138981	173021
	TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013					
	331528	811 - 627900 -		88.62	138981	173021
	TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013					
	331529	213 - 627900 -		0.18	138982	173021
	TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013					
	331529	411 - 627900 -		5.32	138982	173021
	TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013					
	331529	611 - 627900 -		14.50	138982	173021
	TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013					
	331529	125 - 627900 -		30.87	138982	173021
	TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013					
	331529	811 - 627900 -		73.32	138982	173021
	TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013					
	331529	010 - 560100 -		106.56	138982	173021
	TO REFUND TELECHECK FOR ITEM WITH IMPROPER DOCUMENT SOURCE FUNDED BY TELECHECK					
		# of Claims 16	**Vendor Payment Total**	**390.87**		
THOMAS A HOWARD						
	332190	010 - 210601 -		228.50	139634	MANUAL
		# of Claims 1	**Vendor Payment Total**	**228.50**		
TURF MASTER LAWN CARE, INC						
	331593	345 - 640100 - 02765		3,912.00	139043	170455
	LABOR AND MATERIAL FOR JONES PARK IRRIGATION REPAIRS SEE ATTACHED QUOTE					

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

		# of Claims	1	Vendor Payment Total	3,912.00	

TYLER TECHNOLOGIES, INC.

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331890	276 - 630100 -		198,000.00	139336	169596
INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012					
331965	276 - 630100 -		6,126.00	139412	169596
INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012					
332058	213 - 621700 -		36,762.24	139503	173229
ORDER #30411- RENEWAL OF ANNUAL SOFTWARE MAINTENANCE. (POLICE DEPT.) BASE RMS SYSTEM, PAWN TICKETS, THIRD PARTY COURT INTERFACE; SEX OFFENDER; VISIONAIR CAD; JAILBOOKING MODULE; MAIL MERGE; CASE MGMT AND EVEN					

		# of Claims	3	Vendor Payment Total	240,888.24	

UNITED PARCEL SERVICE

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331621	335 - 627900 -		19.35	139071	172940
PART SHIPPED TO MEGATRONICS INTERNATION FOR REPAIR TO KEY PAD OF FUEL METER FOR PUBLIC WORKS FUEL DEPOT.					
331624	411 - 625700 -		15.00	139073	MANUAL
331670	411 - 625700 -		137.00	139121	MANUAL
331758	213 - 625700 -		110.00	139206	MANUAL

		# of Claims	4	Vendor Payment Total	281.35	

UNITED RENTALS (NORTH AMERICA) INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
332228	335 - 612200 -		48.44	139669	172952
BEARING CONE P/N 510955 ID# 17080					
332228	335 - 612200 -		28.30	139669	172952
BEARING CUP P/N 510956 ID# 17080					
332228	335 - 612200 -		74.34	139669	172952
KING PIN P/N 505469 ID# 17080					
332228	335 - 612200 -		17.29	139669	172952
LATCH DUMP P/N 490895 ID# 17085					
332228	335 - 612200 -		5.65	139669	172952

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	NUT 1-1/2-12 P/N 07037-024 ID# 17080					
	332228	335 - 612200 -		41.74	139669	172952
	PINION GEAR P/N 503915 ID# 17080					
	332228	335 - 612200 -		4.98	139669	172952
	PLUG P/N 505390 ID# 17080					
	332228	335 - 612200 -		1.33	139669	172952
	SCREW P/N 492491 ID# 17080					
	332228	335 - 612200 -		7.17	139669	172952
	SPACER P/N EM505472 ID# 17080					
		# of Claims	9	**Vendor Payment Total**	**229.24**	
UNIVEST CAPITAL INC						
	331674	825 - 630300 -		1,439.80	139126	173043
	PAYMENT #5 OF 36 ON (1) 8' THOMPSON TRASH PUMP.					
	331674	825 - 630300 -		1,936.94	139126	173043
	PRINCIPAL AND INTEREST PAYMENT #5 OF 36 ON (2) 6' THOMPSON TRASH PUMPS. INVOICE #82311213. COUNCIL APPROVAL 5/22/13					
		# of Claims	2	**Vendor Payment Total**	**3,376.74**	
UTILITY PARTNERS, LLC						
	331905	311 - 621800 -		248,947.14	139352	173127
	(S&D) PAY APPLICATION #27 FOR PROFESSIONAL SERVICES CONTRACT FOR STREET AND DRAINAGE MAINTENANCE AND OPERATIONS FOR WORK ACCOMPLISHED BETWEEN DECEMBER 1, 2013 AND DECEMBER 31, 2013 CONTRACT FEE -CONTRACT APPROV					
	331906	815 - 621800 -		146,304.54	139353	173127
	(W &S) PAY APPLICATION #27 FOR SERVICES PERFORMED 12-01-13 THRU 12-31-13; 308497.31; AS APPROVED BY CITY COUNCIL 09/20/11 LESS 5% RETAINAGE -$15,424.8796 ; LESS VEHICLE AND MILEAGE -$521.76 INVOICE #2013-10WS					
	331906	825 - 621800 -		146,304.54	139353	173127
	(W &S) PAY APPLICATION #27 FOR SERVICES PERFORMED 12-01-13 THRU 12-31-13; 308497.31; AS APPROVED BY CITY COUNCIL 09/20/11 LESS 5% RETAINAGE -$15,424.8796 ; LESS VEHICLE AND MILEAGE -$521.76 INVOICE #2013-10WS					
		# of Claims	3	**Vendor Payment Total**	**541,556.22**	
VS VISUAL STATEMENT INC						
	331831	213 - 621700 -		569.85	139278	172989

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	TRUE PARTNER MAINTENACE EDGE FX FORENSIC ADVANCED, PRODUCT # TPM (RENEWAL) FX3 PRO RECON+ (CREDIT IS FOR UNUSED PORTION OF RECON TPM DUE TO UPGRADE TO ADVANCED TPM)					
	331831	213 - 621700 -		899.10	139278	172989
	TRUE PARTNER MAINTENANCE (TPM) FX3 PRO RECON, PRODUCT # TPM (RENEWAL) FX3 PRO RECON+					
	331831	213 - 621700 -		395.10	139278	172989
	TRUE PARTNER MAINTENANCE (TPM) FX3 PRO RECON, PRODUCT # TPM(RENEWAL)FX3 PRO RECON (10/16/13-10/15/14)					
	331831	276 - 630100 -		1,875.00	139278	172989
	UPGRADE EDGE FX FORENSIC TO EDGE FX FORENSIC ADVANCED , PRODUCT # UPGRADE EDGE FX FORENSIC EDGE FX FORENSIC ADVANCED EDITION					
	331831	276 - 630100 -		746.25	139278	172989
	UPGRADE EDGE FX3 PRO RECON+ TO EDGE FX FORENSIC ADVANCED, PRODUCT # UPGRADE EDGE FX PRO RECON +ADVANCED					
	331831	276 - 630100 -		521.25	139278	172989
	UPGRADE FX3 PRO RECON TO EDGE FX FORENSIC , PRODUCT # UPGRADE FROM FX3 TO EDGE FX FORENSIC EDITION					

# of Claims 6 **Vendor Payment Total** **5,006.55**

WARING OIL CO						
	332024	815 - 614000 -		2,288.46	139470	172661
	DIESEL (ON ROAD) LS					
	332024	825 - 614000 -		2,289.55	139470	172661
	DIESEL (ON ROAD) LS					
	332024	311 - 614000 -		4,576.91	139470	172661
	DIESEL (ON ROAD) LS					
	332024	825 - 614000 -		1,040.24	139470	172661
	UNLEQADED (ETHANOL FREE) NL					
	332024	815 - 614000 -		1,041.61	139470	172661
	UNLEQADED (ETHANOL FREE) NL					
	332024	311 - 614000 -		2,083.23	139470	172661
	UNLEQADED (ETHANOL FREE) NL					
	332025	815 - 614000 -		2,086.88	139471	172661
	DIESEL (ON ROAD) LS					
	332025	825 - 614000 -		2,087.88	139471	172661
	DIESEL (ON ROAD) LS					
	332025	311 - 614000 -		4,173.75	139471	172661
	DIESEL (ON ROAD) LS					
	332025	825 - 614000 -		948.61	139471	172661

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
UNLEQADED (ETHANOL FREE) NL					
332025	815 - 614000 -		949.86	139471	172661
UNLEQADED (ETHANOL FREE) NL					
332025	311 - 614000 -		1,899.72	139471	172661
UNLEQADED (ETHANOL FREE) NL					
332026	815 - 614000 -		2,288.46	139472	172661
DIESEL (ON ROAD) LS					
332026	825 - 614000 -		2,289.55	139472	172661
DIESEL (ON ROAD) LS					
332026	311 - 614000 -		4,576.91	139472	172661
DIESEL (ON ROAD) LS					
332026	825 - 614000 -		1,040.24	139472	172661
UNLEQADED (ETHANOL FREE) NL					
332026	815 - 614000 -		1,041.61	139472	172661
UNLEQADED (ETHANOL FREE) NL					
332026	311 - 614000 -		2,083.23	139472	172661
UNLEQADED (ETHANOL FREE) NL					

# of Claims 18 **Vendor Payment Total** **38,786.70**

WARREN PAVING INC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
332059	357 - 640600 - 02789		220,636.72	139504	170591
4.03-A.1; OVERLAY					
332059	357 - 640600 - 02789		5,104.96	139504	170591
626-G, 4" THERMOPLASTIC CONTINUOUS WHITE					
332059	357 - 640600 - 02789		4,282.56	139504	170591
626-L - 4" THERMOPLASTIC CONTINUOUS YELLOW					
332059	357 - 640600 - 02789		418.90	139504	170591
627-M, ONE WAY CLEAR REFELCTIVE HP RAISED MARKERS					
332059	357 - 640600 - 02789		9,935.00	139504	170591
CITY WIDE PAVING - PHASE IX AS APPROVEDBY CITY COUNCIL ON 02-13-2013; ITEM 1 - COLD MILLING, RIVERTEN, RIPPY RD, 22ND STREET AND19TH STREET					
332059	357 - 640600 - 02789		20,285.24	139504	170591
ITEM 403-A.2; LEVELING					

# of Claims 6 **Vendor Payment Total** **260,663.38**

WILEM & FOSTER MEDIA LLC

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
331708	445 - 626100 -		500.00	139156	172923

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	ADVERTISING IN GULF SOUTH OUTDOORS FOR NOVEMBER 2013 4 SPOTS COUNCIL APPROVAL 1/18/2012					
		# of Claims 1	Vendor Payment Total	500.00		
WILLIAM BRAGG						
	331998	290 - 610400 -		23.53	139444	173175
	438379 WEEKLY PLANNERS					
	331998	290 - 612500 -		40.89	139444	173175
	RECYCLED UNIFORM JACKET ALTERATIONS ($35) PATCHES FOR HONOR GUARD JACKET ($5.89)					
	331998	290 - 610700 -		120.96	139444	173175
	ROPE, SPRING LINK, CARABINEER FOR FLAG POLE ($66.24) WATER PIPE ($2.05) UTILITY BAG ($18.17) HAY FOR LIVE FIRE TRAINING ($34.50)					
		# of Claims 3	Vendor Payment Total	185.38		
YAMAHA MOTOR CORPORATION USA						
	331729	437 - 620900 -		216.00	139177	MANUAL
		# of Claims 1	Vendor Payment Total	216.00		

Total # of Claims **1,408** **Grand Total** **2,843,970.71** 1/22/2014

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