



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 1/8/2014



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A & M PETROLEUM INC					
330845	445 - 614100 -		4,387.50	138313	172690
DIESEL FUEL					
330846	445 - 614100 -		2,600.80	138314	172690
FUEL FOR HARBOR RESALE COUNCIL APPROVAL 05-22-12					
# of Claims			2	Vendor Payment Total	6,988.30
AT & T					
331073	411 - 626001 - 41139		231.70	138538	MANUAL
331073	411 - 626001 - 41140		231.70	138538	MANUAL
331073	811 - 626001 -		289.63	138538	MANUAL
331073	411 - 626001 - 41138		347.56	138538	MANUAL
331073	290 - 626001 -		463.40	138538	MANUAL
331073	411 - 626001 - 41136		810.96	138538	MANUAL
# of Claims			6	Vendor Payment Total	2,374.95
A1 BATTERY INC					
330935	213 - 611300 -		72.85	138400	171365
BLANKET PURCHASE ORDER OCTOBER FY2014 FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES					
330936	213 - 611300 -		695.00	138401	171365
BLANKET PURCHASE ORDER OCTOBER FY2014 FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	767.85	
A1 RADIATOR SPECIALISTS					
330920	213 - 611300 -		188.00	138385	171451
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
330921	213 - 611300 -		42.95	138386	171451
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	230.95	
AAA GULF COAST SECURITY INC					
330881	213 - 627900 -		284.25	138348	MANUAL
331287	411 - 620900 -		284.25	138745	MANUAL
	# of Claims	2	Vendor Payment Total	568.50	
ADOLPH BOURDIN INC					
331097	411 - 612200 -		2,308.00	138562	171664
LENNOX AIR CONDITIONER					
331097	411 - 612200 -		730.00	138562	171664
MISCELLANEOUS MATERIALS TO TIE THE AIR CONDITIONER DUCTS, COPPER ELECTRICAL.					
331097	411 - 612200 -		1,320.00	138562	171664
SERVICE CALL TO CHECK AND REPAIR A/C AT GOLDIN PARK CONCESSION STAND. \$55 PER HOUR RATE FOR TWO MEN, 12 HOURS EACH TOTALLING 24 MAN HOURS.					
	# of Claims	3	Vendor Payment Total	4,358.00	
ADVANCED DISPOSALSERVICES GULF COAST LLC					
331244	411 - 626700 -		485.90	138702	MANUAL
331249	815 - 620900 -		66.40	138707	MANUAL
331250	815 - 620900 -		66.40	138708	MANUAL
	# of Claims	3	Vendor Payment Total	618.70	

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Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
AIRGAS SOUTH INC						
	331018	335 - 627900 -		18.26	138483	172828
		HAZARADOUS MATERIAL HANDLING FEE (OCTOBER & NOVEMBER 2013)				
	331018	335 - 626700 -		13.92	138483	172828
		RENTAL, 1 CYLINDER, SMALL ARGON (DECEMBER & NOVEMBER 2013)				
	331018	335 - 626700 -		47.32	138483	172828
		RENTAL, 3 CYLINDERS, LARGE OXYGEN (DECEMBER & NOVEMBER 2013)				
	331018	335 - 626700 -		51.03	138483	172828
		RENTAL, 4 CYLINDERS, LARGE ACETYLENE (OCTOBER AND NOVEMBER 2013)				
	331019	335 - 627900 -		17.74	138484	172828
		HAZARADOUS MATERIAL HANDLING FEE (OCTOBER & NOVEMBER 2013)				
	331019	335 - 626700 -		13.53	138484	172828
		RENTAL, 1 CYLINDER, SMALL ARGON (DECEMBER & NOVEMBER 2013)				
	331019	335 - 626700 -		46.01	138484	172828
		RENTAL, 3 CYLINDERS, LARGE OXYGEN (DECEMBER & NOVEMBER 2013)				
	331019	335 - 626700 -		49.62	138484	172828
		RENTAL, 4 CYLINDERS, LARGE ACETYLENE (OCTOBER AND NOVEMBER 2013)				
	331061	411 - 626700 -		172.50	138526	MANUAL
	331065	435 - 626700 -		42.60	138530	MANUAL
	331067	290 - 626700 -		59.05	138532	MANUAL
	331077	435 - 626700 -		60.30	138542	MANUAL
	331144	411 - 626700 -		501.11	138608	MANUAL
	331146	290 - 610700 -		254.38	138610	171977
		6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989				
		# of Claims	14	Vendor Payment Total	1,347.37	
ALEXANDER VAN LOON SLOAN LEVENS						
	330653	849 - 621300 - 81522		2,450.00	138132	172816
		EXPERT WITNESS FEES RELATING TO DEDEAUX UTILITY CO. V. CITY OF GULFPORT APPEAL, CLIENT NO. 101227, INVOICE NO. 79272.				
		# of Claims	1	Vendor Payment Total	2,450.00	

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ALL SAFE TECHNOLOGIES LLC					
330642	311 - 620900 -		168.75	138121	172463
ESTIMATED TIME FOR SERVICE CALL/TROUBLESHOOT AT PUBLIC WORKS DEPARTMENT 3					
HOUR MIN @ \$75/HOUR.					
330788	411 - 620900 -		150.00	138260	172606
SERVICE CALL TO CHECK AND REPAIR FIRE ALARM AT WESTSIDE CENTER AND					
HANDSBORO CENTER.					
331064	411 - 620900 -		66.00	138529	MANUAL
331101	290 - 621700 -		104.85	138566	MANUAL
331102	145 - 620900 -		172.83	138567	MANUAL
331118	411 - 620900 -		106.95	138583	MANUAL
331125	411 - 620900 -		170.85	138589	MANUAL
331131	430 - 620900 -		64.90	138595	MANUAL
331299	430 - 620900 -		34.95	138757	MANUAL
331300	145 - 620900 -		34.95	138758	MANUAL
331302	445 - 620900 -		34.95	138760	MANUAL
331305	411 - 620900 -		66.99	138763	MANUAL
331306	411 - 620900 -		104.85	138764	MANUAL
331307	425 - 620900 -		171.84	138765	MANUAL
331308	411 - 620900 -		66.00	138766	MANUAL
331309	435 - 620900 -		87.00	138767	MANUAL
331310	411 - 620900 -		66.00	138768	MANUAL
331311	411 - 620900 -		171.84	138769	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331318	145 - 620900 -		34.95	138776	MANUAL
331319	145 - 620900 -		66.99	138777	MANUAL
331320	411 - 620900 -		66.99	138778	MANUAL
331321	411 - 620900 -		87.00	138779	MANUAL
331322	411 - 620900 -		66.00	138780	MANUAL
331323	411 - 620900 -		104.85	138781	MANUAL

# of Claims	24	Vendor Payment Total	2,271.28
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ALL SEASONS FARM EQUIPMENT

331007	815 - 612200 -		41.80	138473	172774
BEARING P/N 287902 ID# 2356					
331007	815 - 612200 -		60.75	138473	172774
BEARING P/N 81820262 ID# 2356					
331007	815 - 612200 -		21.00	138473	172774
CUP P/N 81820261 ID# 2356					
331007	815 - 612200 -		32.39	138473	172774
CUP P/N 83964570 ID# 2356					
331007	815 - 612200 -		9.65	138473	172774
NUT P/N 280172 ID# 2356					
331007	815 - 612200 -		56.07	138473	172774
SEAL P/N 83948358 ID# 2356					
331007	815 - 612200 -		34.18	138473	172774
SHIELD P/N 81812306 ID# 2356					
331007	815 - 612200 -		26.05	138473	172774
WASHER P/N 81735236 ID# 2356					

# of Claims	8	Vendor Payment Total	281.89
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ALLISTONS

330958	213 - 612500 -		46.00	138423	171500
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
331020	213 - 612500 -		160.00	138486	171500

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS					
# of Claims		2	Vendor Payment Total	206.00	
ALTON L MCCAFFREY					
330804	311 - 610700 -		528.51	138275	172279
CHAIN, 3/16", 150'					
# of Claims		1	Vendor Payment Total	528.51	
AMANDA SCHMITT					
330783	155 - 620900 -		250.00	138257	172746
APPEARANCE OF COURT REPORTER FOR CIVIL SERVICE HEARING HELD 12/11/13INVOICE #MS110					
# of Claims		1	Vendor Payment Total	250.00	
ANDY TAYLOR					
331031	213 - 626900 -		21.00	138497	172649
FOOD ALLOWANCE WHILE ATTENDING SCHOOL RESORCE OFFICER TRAINING IN HOOVER, AL 12/01/13 (DINNER ONLY)					
331031	213 - 626900 -		160.00	138497	172649
FOOD ALLOWANCE WHILE ATTENDING SCHOOL RESORCE OFFICER TRAINING IN HOOVER, AL 12/02-06/13					
# of Claims		2	Vendor Payment Total	181.00	
APEX TABLECLOTH RENTAL					
330681	425 - 610700 -		216.00	138160	171335
RED AND GREEN TABLE CLOTHES FOR SENIOR CHRISTMAS LUNCHEON					
# of Claims		1	Vendor Payment Total	216.00	
ASSOCIATED PUMP & SUPPLY CO INC					
331221	825 - 626700 -		1,847.75	138680	172721
32ND AVENUE JOB SITE - PUMP RENTAL FROM 08-05- 2013THRU 09-05-2013 - INV. #3351-17					
331221	825 - 626700 -		1,385.93	138680	172721
32ND AVENUE JOB SITE - PUMP RENTAL FROM 09-05- 2013 THRU 10-05-2013 - INV. 3351-18					
331221	825 - 620900 -		1,385.91	138680	172721

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
32ND AVENUE JOB SITE; RENTAL FROM 11-05-13 THROUGH 12-05-13					
331221	825 - 626700 -		566.42	138680	172721
54TH AVENUE JOB SITE - PUMP RENTAL FROM 07-28-2013 THRU 08-28-2013 - INV. 3984-12					
331221	825 - 626700 -		193.83	138680	172721
54TH AVENUE JOB SITE - PUMP RENTAL FROM 08-28-2013 THRU 09-28-2013 - INV. 3984-13					
331221	825 - 626700 -		193.83	138680	172721
54TH AVENUE JOB SITE - PUMP RENTAL FROM 09-28-2013 THRU 10-28-2013 - INV. 3984-15					
331221	825 - 626700 -		193.83	138680	172721
54TH AVENUE JOB SITE - PUMP RENTAL FROM 10-28-2013 THRU 11-28-2013 - INV. 3984-16					
331222	825 - 626700 -		1,385.93	138681	172721
32ND AVENUE JOB SITE - PUMP RENTAL FROM 08-05- 2013THRU 09-05-2013 - INV. #3351-17					
331222	825 - 626700 -		1,039.54	138681	172721
32ND AVENUE JOB SITE - PUMP RENTAL FROM 09-05- 2013 THRU 10-05-2013 - INV. 3351-18					
331222	825 - 620900 -		1,039.54	138681	172721
32ND AVENUE JOB SITE; RENTAL FROM 11-05-13 THROUGH 12-05-13					
331222	825 - 626700 -		424.85	138681	172721
54TH AVENUE JOB SITE - PUMP RENTAL FROM 07-28-2013 THRU 08-28-2013 - INV. 3984-12					
331222	825 - 626700 -		145.38	138681	172721
54TH AVENUE JOB SITE - PUMP RENTAL FROM 08-28-2013 THRU 09-28-2013 - INV. 3984-13					
331222	825 - 626700 -		145.38	138681	172721
54TH AVENUE JOB SITE - PUMP RENTAL FROM 09-28-2013 THRU 10-28-2013 - INV. 3984-15					
331222	825 - 626700 -		145.38	138681	172721
54TH AVENUE JOB SITE - PUMP RENTAL FROM 10-28-2013 THRU 11-28-2013 - INV. 3984-16					
331223	825 - 626700 -		193.83	138682	172721
32ND AVENUE JOB SITE - PUMP RENTAL FROM 08-05- 2013THRU 09-05-2013 - INV. #3351-17					
331223	825 - 626700 -		145.38	138682	172721
32ND AVENUE JOB SITE - PUMP RENTAL FROM 09-05- 2013 THRU 10-05-2013 - INV. 3351-18					
331223	825 - 620900 -		145.38	138682	172721
32ND AVENUE JOB SITE; RENTAL FROM 11-05-13 THROUGH 12-05-13					
331223	825 - 626700 -		59.42	138682	172721
54TH AVENUE JOB SITE - PUMP RENTAL FROM 07-28-2013 THRU 08-28-2013 - INV. 3984-12					
331223	825 - 626700 -		20.33	138682	172721
54TH AVENUE JOB SITE - PUMP RENTAL FROM 08-28-2013 THRU 09-28-2013 - INV. 3984-13					
331223	825 - 626700 -		20.33	138682	172721
54TH AVENUE JOB SITE - PUMP RENTAL FROM 09-28-2013 THRU 10-28-2013 - INV. 3984-15					
331223	825 - 626700 -		20.33	138682	172721
54TH AVENUE JOB SITE - PUMP RENTAL FROM 10-28-2013 THRU 11-28-2013 - INV. 3984-16					
331224	825 - 626700 -		1,385.93	138683	172721
32ND AVENUE JOB SITE - PUMP RENTAL FROM 08-05- 2013THRU 09-05-2013 - INV. #3351-17					
331224	825 - 626700 -		1,039.54	138683	172721

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
32ND AVENUE JOB SITE - PUMP RENTAL FROM 09-05- 2013 THRU 10-05-2013 - INV. 3351-18					
331224	825 - 620900 -		1,039.54	138683	172721
32ND AVENUE JOB SITE; RENTAL FROM 11-05-13 THROUGH 12-05-13					
331224	825 - 626700 -		424.85	138683	172721
54TH AVENUE JOB SITE - PUMP RENTAL FROM 07-28-2013 THRU 08-28-2013 - INV. 3984-12					
331224	825 - 626700 -		145.38	138683	172721
54TH AVENUE JOB SITE - PUMP RENTAL FROM 08-28-2013 THRU 09-28-2013 - INV. 3984-13					
331224	825 - 626700 -		145.38	138683	172721
54TH AVENUE JOB SITE - PUMP RENTAL FROM 09-28-2013 THRU 10-28-2013 - INV. 3984-15					
331224	825 - 626700 -		145.38	138683	172721
54TH AVENUE JOB SITE - PUMP RENTAL FROM 10-28-2013 THRU 11-28-2013 - INV. 3984-16					
# of Claims			28	Vendor Payment Total	15,024.50
AUTO ZONE INC					
330924	213 - 611300 -		17.38	138389	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
330925	213 - 611300 -		5.66	138390	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
330926	213 - 611300 -		16.91	138391	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
330927	213 - 611300 -		151.19	138392	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
330928	213 - 611300 -		130.28	138393	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
330929	213 - 611300 -		-51.14	138394	172288
330930	213 - 611300 -		11.03	138395	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
330931	213 - 611300 -		210.78	138396	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
330932	213 - 611300 -		143.92	138397	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
330933	213 - 611300 -		23.74	138398	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
330934	213 - 611300 -		28.89	138399	172288
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			11	Vendor Payment Total	688.64

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
AZTECA SYSTEMS INC					
331099	815 - 620900 -		7,109.25	138564	172849
ANNUAL UPDATE & SUPPORT SOFTWARE FEE & SITE LICENSES INCLUDING: DESKTOP, ANYWHERE. SERVER AMS, STOREROOM & 1 NAMED CCTV INTERFACE. RENEWAL PERIOD 2/1/2014 TO 1/31/15 EXEMPT.					
311-620900	\$14,218.50				
815-62090					
331099	825 - 620900 -		7,109.25	138564	172849
ANNUAL UPDATE & SUPPORT SOFTWARE FEE & SITE LICENSES INCLUDING: DESKTOP, ANYWHERE. SERVER AMS, STOREROOM & 1 NAMED CCTV INTERFACE. RENEWAL PERIOD 2/1/2014 TO 1/31/15 EXEMPT.					
311-620900	\$14,218.50				
815-62090					
331099	311 - 620900 -		14,218.50	138564	172849
ANNUAL UPDATE & SUPPORT SOFTWARE FEE & SITE LICENSES INCLUDING: DESKTOP, ANYWHERE. SERVER AMS, STOREROOM & 1 NAMED CCTV INTERFACE. RENEWAL PERIOD 2/1/2014 TO 1/31/15 EXEMPT.					
311-620900	\$14,218.50				
815-62090					
# of Claims			3	Vendor Payment Total	
				28,437.00	
BANCORPSOUTH CASH MANAGEMENT DIV.					
331028	511 - 624200 - 05200		26.01	138494	172933
MONTHLY BANK CHARGES FOR NOV 1, 2013 THRU NOV 30, 2013					
331028	911 - 624200 -		141.55	138494	172933
MONTHLY BANK CHARGES FOR NOV 1, 2013 THRU NOV 30, 2013					
331028	445 - 624200 -		584.89	138494	172933
MONTHLY BANK CHARGES FOR NOV 1, 2013 THRU NOV 30, 2013					
331028	145 - 624200 -		1,415.70	138494	172933
MONTHLY BANK CHARGES FOR NOV 1, 2013 THRU NOV 30, 2013					
331028	811 - 624200 -		3,498.85	138494	172933
MONTHLY BANK CHARGES FOR NOV 1, 2013 THRU NOV 30, 2013					
# of Claims			5	Vendor Payment Total	
				5,667.00	
BAY ICE CO INC					
330789	445 - 614110 -		80.00	138261	172250
OPEN P/O FOR ICE AT THE HARBOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	80.00	
BAY MOTOR WINDING INC					
330708	815 - 612200 -		165.00	138186	172408
COOLANT LEVEL KIT PN OH505308RV ID 25023					
331047	825 - 615801 -		375.00	138512	171875
TEAR DOWN EVALUATION PUMP SEAWAY PS HCUA ON 169 HP HYDROSTALL PUMP					
331184	825 - 615800 -		4,986.00	138645	171953
15 HP MUDBUG PUMP 230 VOLT 3PH REPLACEMENT PUMP AT TANDY L/STATION.					
331188	825 - 615800 -		4,760.00	138649	172278
ORANGE GROVE SCHOOL PUMP REPLACEMENT 10 HP MUDBUG PUMP					
331189	825 - 615800 -		4,380.00	138650	171979
7 1/2 MUDBUG PUMP QUOTE#001792					
	# of Claims	5	Vendor Payment Total	14,666.00	
BAYOU CONCRETE, LLC					
330633	311 - 614500 -		836.00	138112	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					
330634	311 - 614500 -		418.00	138113	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					
330635	311 - 614500 -		277.50	138114	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					
330636	311 - 614500 -		277.50	138115	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					
330678	311 - 614500 -		612.50	138157	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	5	Vendor Payment Total	2,421.50	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
BEARD EQUIPMENT COMPANY						
331238		411 - 612200 -		-188.70	138695	172577
331239		411 - 612200 -		188.70	138696	172577
CUTTING BLADES	P/N	TCU27401	ID# 2901			
331240		411 - 612200 -		171.54	138697	172577
CUTTING BLADES	P/N	TCU27401	ID# 2901			
# of Claims			3	Vendor Payment Total	171.54	
BEB ENTERPRISES INC						
330873		311 - 624700 -		400.00	138341	172725
HOURS RENTAL OF AUGER						
330873		311 - 624700 -		225.00	138341	172725
HOURS RENTAL ON BACKAHOE						
330873		311 - 624700 -		1,750.00	138341	172725
HOURS RENTAL ON EQUIPMENT TRUCK						
330873		311 - 624700 -		675.00	138341	172725
HOURS SUPERVIROS						
330873		311 - 624700 -		1,050.00	138341	172725
LABOR HOURS FOR GUARDRAIL TECHNICIANS, 2 MEN/35 HRS						
330873		311 - 624700 -		200.00	138341	172725
MATERIALS DELIVERY						
330873		311 - 624700 -		500.00	138341	172725
MOBILIZATION/DEMOBILIZATION OF BACKHOE						
# of Claims			7	Vendor Payment Total	4,800.00	
BLOSSMAN GAS INC						
330709		335 - 614000 -		95.00	138187	172559
PROPANE GAS FOR FORKLIFT	ID#	12164				
# of Claims			1	Vendor Payment Total	95.00	
BLUETARP FINANCIAL INC.						
330627		445 - 610700 -		1,002.97	138106	172596
15781520		NORTHSTAR 4000PSI PRESSURE WASHER	FOR HARBOR			
330627		445 - 610700 -		154.57	138106	172596
2100306		TRIKLEEN WATER BROOM				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	2	Vendor Payment Total	1,157.54
BRACY'S NURSERY LLC					
330849	430 - 610600 -		2,077.00	138317	172427
ANDORRA JUNIPER					
330849	430 - 610600 -		470.33	138317	172427
ASIAN JASMINE PLANTS FOR BEAUTIFICATION DEPT					
		# of Claims	2	Vendor Payment Total	2,547.33
BROWN MITCHELL & ALEXANDER					
330878	345 - 640100 - 02765		98.75	138345	159285
AMENDMENT #1					
330878	345 - 640100 - 02765		1,736.97	138345	159285
AMENDMENT #2 TO WORK AUTHORIZATION #7					
330878	345 - 640100 - 02765		877.12	138345	159285
AMENDMENT #3					
330878	345 - 640100 - 02765		59.31	138345	159285
WORK AUTHORIZATION #7 UNDER MASTER SERVICES AGREEMENT FOR PROFESSIONAL SERVICES RELATIVE TO SHIP ISLAND FERRY TERMINAL (MDOT) FUNDED PROJECT.					
330985	849 - 640100 - 82561		2,921.35	138450	166013
AMENDMENT #3					
330986	815 - 620900 -		607.73	138451	172397
ENGINEERING SERVICES RELATIVE TOT HE TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE PROJECT FOR 2013. NTE 8K					
330986	825 - 620900 -		607.73	138451	172397
ENGINEERING SERVICES RELATIVE TOT HE TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE PROJECT FOR 2013. NTE 8K					
330986	311 - 620900 -		607.74	138451	172397
ENGINEERING SERVICES RELATIVE TOT HE TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE PROJECT FOR 2013. NTE 8K					
331027	345 - 640100 - 02501		3,933.40	138493	169023
ENGINEERING SERVICES FROM 08-01-2012 THRU 05-10-2013 FOR THE RELOCATION OF CITY OWNED WATER AND SEWER FACILITIES IN THE PROPOSED ROW FOR SR601 (GAI-1145-00(008); NTE AMOUNT \$24,814.00, INVOICE PAID IN THE AMT O					
331060	849 - 640100 - 83152		14,570.89	138525	167050
ENGINEERING FEES FOR BILOXI RIVER ESTATES AS APPROVED BY CITY COUNCIL ON 07-19-2011 - CONTRACT TOTAL \$149,405.00, MINUS PAYMENTS (\$4,676.43; \$5,185.55L \$2,464.15; \$6,032.04; \$2,133.81; \$1,619.50; \$6,246.90; 6,0					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	10	Vendor Payment Total	26,020.99	
BSN SPORTS					
330876	345 - 640100 - 02780		2,195.00	138343	172656
BEP15 PORTABLE BENCHES FOR SPORTSPLEX PLUS FREIGHT.					
	# of Claims	1	Vendor Payment Total	2,195.00	
BUILDING SPECIALTIES					
330872	311 - 614500 -		40.00	138340	172454
3/4" DOWEL BASE SK1216					
330872	311 - 614500 -		167.00	138340	172454
3/4" X 18" PAINTED DOWELS PB3418A					
330944	815 - 616700 -		1,744.00	138410	172679
CURLEX 1 QUICK GRASS BLANKET, GREEN FOR THE CANAL ROAD PROJECT.					
	# of Claims	3	Vendor Payment Total	1,951.00	
BUTCH OUSTALET INC					
330706	335 - 611300 -		61.60	138184	172618
HOSE ASSY					
330706	815 - 611300 -		222.66	138184	172618
IPR ASSEMBLY PN/UNKNOWN ID 2368					
330706	815 - 611300 -		302.10	138184	172618
LABOR TO REPLACED IPR ASSEMBLY					
330902	213 - 611300 -		212.80	138367	171936
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
330903	213 - 611300 -		22.70	138368	171936
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
330904	213 - 611300 -		22.70	138369	171936
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
	# of Claims	6	Vendor Payment Total	844.56	
CABLE ONE					
331098	411 - 620900 -		63.00	138563	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331248	145 - 620900 -		11.54	138706	MANUAL
331272	437 - 620900 -		143.13	138730	MANUAL
331277	411 - 620900 -		63.00	138735	MANUAL
331303	411 - 620900 -		71.56	138761	MANUAL
331304	411 - 620900 -		63.00	138762	MANUAL
331312	411 - 620900 -		63.00	138770	MANUAL
331313	411 - 620900 -		63.00	138771	MANUAL
331314	411 - 620900 -		63.00	138772	MANUAL
331316	213 - 626001 -		1,000.00	138774	MANUAL
331316	145 - 626001 -		1,350.00	138774	MANUAL
331316	311 - 626001 -		1,750.00	138774	MANUAL
331316	290 - 626001 -		3,400.00	138774	MANUAL
331317	145 - 620900 -		63.00	138775	MANUAL
331326	435 - 620900 -		79.05	138784	MANUAL
331328	411 - 620900 -		53.00	138786	MANUAL
# of Claims			16	Vendor Payment Total	8,299.28
CAMPER CITY CAR & TRUCK ACCESSORIES OF GU					
331017	335 - 611300 -		40.00	138482	172808
331017	335 - 611300 -		80.00	138482	172808

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	120.00	
CANT BE BEAT FENCE CO LLC					
330688	815 - 620900 -		155.00	138166	172356
REMOVAL AND/OR REPAIRS TO EXISTING FENCE. ALL LABOR AND MATERIAL INCLUDED.					
330689	825 - 620900 -		420.00	138167	172391
FURNISH & INSTALL (2) 6' WIDE SWING GATES, 12LF OF GATES					
330689	825 - 620900 -		115.00	138167	172391
FURNISH & INSTALL 3 STRAND OF BARB WIRE					
330689	825 - 620900 -		1,242.00	138167	172391
REMOVE EXISTING FENCE AND FURNISH AND INSTALL 6 FT HIGH CHAIN LINK, 92 LF AT WEST END OF 37TH ST & 38TH AVE					
330827	437 - 620900 -		2,852.00	138295	171987
BID GROUP P-3 FURNISH AND INSTALL 8FT HIGH 9 GAUGE CHAIN KINK FENCE AT THE GOLF COURSE					
330827	437 - 620900 -		420.00	138295	171987
FURNISH AND INSTALL 8FT HIGH 12FT WIDE SWING GATE					
330827	437 - 620900 -		230.00	138295	171987
FURNISH AND INSTALL THREE STRANDS OF BARB WIRE					
330866	311 - 620900 -		155.00	138334	172304
515 & 517 LYNN AVENUE PROJECT.					
FURNISH AND INSTALL 20 LF OF 4FT HIGH CHAIN LINK.					
330866	311 - 620900 -		1,196.00	138334	172304
FURNISH AND INSTALL 104 LF OF 6FT HIGH WOOD PRIVACY FENCE.					
330867	345 - 640100 - 02489		1,085.00	138335	172460
REMOVAL AND/OR REPAIRS TO EXISTING FENCE (ALL TYPES) ON 70LF. SCOPE OF WORK: REMOVE EXISTING 8FT HIGH X 16' WIDE DOUBLE ROLL GATE AND INSTALL (4) NEW PRESSED STEEL ROLLERS, (2) NEW WHEEL CARRIER ASSEMBLY, (2) N					
330868	315 - 610700 -		2,003.40	138336	172459
FURNISH & INSTALL 8FT HIGH WOOD FENCE					
	# of Claims	11	Vendor Payment Total	9,873.40	
CATHOLIC SOCIAL & COMMUNITY					
331219	511 - 640100 - 05330		1,663.86	138679	172726
DIAPERS - REIMBURSEMENT OF PROGRAM EXPENDITURES OCTOBER THRU DECEMBER 2013. COUNCIL APPROVED FUNDING AUGUST 6, 2013.					
	# of Claims	1	Vendor Payment Total	1,663.86	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CELLULAR SOUTH, INC					
331095	115 - 626001 -		373.11	138560	MANUAL
	# of Claims	1	Vendor Payment Total	373.11	
CENTERPOINT ENERGY RESOURCES CORP					
331237	411 - 626004 - 41140		16.04	138700	MANUAL
331237	411 - 626004 - 41145		29.15	138700	MANUAL
331237	411 - 626004 - 41133		177.95	138700	MANUAL
331237	411 - 626004 -		180.88	138700	MANUAL
331237	213 - 626004 -		440.76	138700	MANUAL
331237	411 - 626004 - 41130		497.99	138700	MANUAL
331237	311 - 626004 -		869.16	138700	MANUAL
331237	290 - 626004 -		1,455.37	138700	MANUAL
331325	411 - 626004 - 41131		19.70	138783	MANUAL
331325	145 - 626004 -		153.69	138783	MANUAL
331325	411 - 626004 -		153.70	138783	MANUAL
	# of Claims	11	Vendor Payment Total	3,994.39	
CENTRAL PIPE & SUPPLY CO					
330632	825 - 615800 -		2,820.00	138111	172572
4" CHECK VALVES M&H ARM AND LEVER FOR PINE LAND L\STATION AND SPARE					
	# of Claims	1	Vendor Payment Total	2,820.00	
CHANCELLOR SUPPLY, INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
330854	445 - 610700 -		116.47	138322	172497
EAG VGF20W 20A WHT GFCI REPT FOR HARBOR					
# of Claims		1	Vendor Payment Total	116.47	
CHIEF SUPPLY CORP					
330946	213 - 611300 -		1,049.00	138412	171412
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
# of Claims		1	Vendor Payment Total	1,049.00	
CHLORINATION & CONTROLS INC					
330869	825 - 616100 -		2,100.00	138337	172616
#45 PALL NIRWECO BIO SANITIZER TABLETS FOR SEWER OVER FLOW					
330869	825 - 616100 -		375.00	138337	172616
CLEAN'EMS HAND CLEANER TOWELS					
330869	825 - 616100 -		480.00	138337	172616
ZEP 30 DISINFECTANT CLEANER USED BY CAMERA CREW					
330870	825 - 616100 -		4,200.00	138338	172508
ZEP RED HOT SEWER DEGREASER					
330871	815 - 616400 -		3,150.00	138339	172077
WATERLINE SUPPLIES 815-616400 BLANKET PO FOR NOBEMBER FY 2014					
# of Claims		5	Vendor Payment Total	10,305.00	
CINTAS CORP #240					
330665	335 - 626700 -		23.76	138144	172549
RENTAL, SHOP TOWELS ITEM 2160					
330665	335 - 627900 -		4.95	138144	172549
SERVICE CHARGE					
330665	335 - 612500 -		5.25	138144	172549
UNIFORM RENTAL, 1 EMPLOYEE 3 WEEKS					
330665	335 - 612500 -		20.45	138144	172549
UNIFROM RENTAL, 5 EMPLOYEES, 3 WEEKS EACH					
330666	335 - 626700 -		23.76	138145	172549
RENTAL, SHOP TOWELS ITEM 2160					
330666	335 - 627900 -		4.95	138145	172549
SERVICE CHARGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
330666	335 - 612500 -		5.25	138145	172549
UNIFORM RENTAL, 1 EMPLOYEE 3 WEEKS					
330666	335 - 612500 -		20.45	138145	172549
UNIFROM RENTAL, 5 EMPLOYEES, 3 WEEKS EACH					
330667	335 - 626700 -		23.76	138146	172549
RENTAL, SHOP TOWELS ITEM 2160					
330667	335 - 627900 -		4.95	138146	172549
SERVICE CHARGE					
330667	335 - 612500 -		5.25	138146	172549
UNIFORM RENTAL, 1 EMPLOYEE 3 WEEKS					
330667	335 - 612500 -		20.45	138146	172549
UNIFROM RENTAL, 5 EMPLOYEES, 3 WEEKS EACH					
330879	213 - 626700 -		47.62	138346	MANUAL
330880	213 - 626700 -		88.62	138347	MANUAL
331070	411 - 612500 -		42.08	138534	MANUAL
331081	411 - 612500 -		14.01	138546	MANUAL
331103	811 - 612500 -		20.45	138568	MANUAL
331104	437 - 612500 -		88.83	138569	MANUAL
331105	437 - 612500 -		57.64	138570	MANUAL
331106	437 - 612500 -		47.33	138571	MANUAL
331109	430 - 612500 -		82.42	138574	MANUAL
331113	411 - 612500 -		43.93	138578	MANUAL
331117	411 - 612500 -		30.00	138582	MANUAL
331120	411 - 612500 -		43.93	138585	MANUAL
331124	411 - 612500 -		43.93	138588	MANUAL
331135	411 - 612500 -		74.38	138599	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331136	430 - 612500 -		77.67	138600	MANUAL
331139	811 - 612500 -		20.45	138603	MANUAL
331142	411 - 612500 -		30.00	138606	MANUAL
331170	430 - 612500 -		77.67	138631	MANUAL
331172	411 - 612500 -		55.08	138633	MANUAL
331173	437 - 612500 -		57.47	138634	MANUAL
331191	411 - 612500 -		42.08	138652	MANUAL
331212	411 - 612500 -		30.00	138672	MANUAL
331288	411 - 612500 -		14.01	138746	MANUAL
331289	411 - 612500 -		14.01	138747	MANUAL
331290	411 - 612500 -		78.47	138748	MANUAL
331291	411 - 612500 -		31.30	138749	MANUAL
331292	411 - 612500 -		30.00	138750	MANUAL
331293	411 - 612500 -		30.00	138751	MANUAL
331294	411 - 612500 -		30.00	138752	MANUAL
331295	411 - 612500 -		30.00	138753	MANUAL

of Claims

42

Vendor Payment Total

1,536.61

CITY OF GULFPORT

330780	835 - 650100 -		198,205.55	138254	172734
	GRANT REPAYMENT ON SRF LOANS WITHHELD FROM SALES TAX IN DECEMBER, 2013				
330982	630 - 217400 -		2,400.00	138447	172787
	DISBURSEMENT OF FORFEITED FUNDS FOR ERIC BENARD SIMS (13-025473)				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331269	411 - 626003 -		28.20	138727	MANUAL
331269	411 - 626003 - 41142		29.90	138727	MANUAL
331269	825 - 626003 -		34.30	138727	MANUAL
331269	145 - 626003 -		53.35	138727	MANUAL
331269	411 - 626003 - 41137		91.65	138727	MANUAL
331269	811 - 626003 -		92.78	138727	MANUAL
331269	430 - 626003 -		165.06	138727	MANUAL
331269	290 - 626003 -		214.51	138727	MANUAL
331269	411 - 626003 - 41139		216.50	138727	MANUAL
331269	411 - 626003 - 41144		1,003.62	138727	MANUAL
331283	811 - 626003 -		67.58	138741	MANUAL
331283	411 - 626003 - 41134		91.65	138741	MANUAL
331283	435 - 626003 -		103.65	138741	MANUAL
331283	411 - 626003 - 41135		106.65	138741	MANUAL
331283	430 - 626003 -		154.31	138741	MANUAL
331283	125 - 626003 -		293.43	138741	MANUAL
331283	290 - 626003 -		347.46	138741	MANUAL
331283	145 - 626003 -		475.36	138741	MANUAL
331283	213 - 626003 -		684.67	138741	MANUAL
331283	411 - 626003 -		2,043.68	138741	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331286	430 - 626003 -		4.40	138744	MANUAL
331286	213 - 626003 -		67.60	138744	MANUAL
331286	411 - 626003 - 41145		106.40	138744	MANUAL
331286	290 - 626003 -		189.31	138744	MANUAL
331286	145 - 626003 -		217.86	138744	MANUAL
331286	411 - 626003 - 41133		708.20	138744	MANUAL
331286	411 - 626003 -		796.50	138744	MANUAL
331329	825 - 626003 -		19.89	138787	MANUAL
331329	411 - 626003 -		29.90	138787	MANUAL
331329	311 - 626003 -		39.80	138787	MANUAL
331329	430 - 626003 -		49.20	138787	MANUAL
331329	290 - 626003 -		75.05	138787	MANUAL
331329	815 - 626003 -		136.91	138787	MANUAL
331329	411 - 626003 - 41137		148.40	138787	MANUAL
331329	145 - 626003 -		344.00	138787	MANUAL
331329	437 - 626003 -		818.38	138787	MANUAL
# of Claims			38	Vendor Payment Total	210,655.66
CLAYS PRINT SHOP INC					
330779	213 - 615200 -		343.00	138253	172411
7500 EVIDENCE PROPERTY STICKERS TO BE USED FOR STORING AND RECORDING EVIDENCE					
330883	437 - 627900 -		565.00	138350	172010

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SCORE CARDS FOR GOLF COURSE					
330919	213 - 611300 -		200.00	138384	171371
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
330966	213 - 626500 -		26.00	138431	172761
BUSINESS CARDS FOR ROBERT COLEMAN - NARCOTICS DIVISION					
331072	115 - 610400 -		26.00	138537	172665
BUSINESS CARDS FOR DEPUTY COUNCIL CLERK ASHLEY MILLER					
331072	115 - 610400 -		17.00	138537	172665
NAME BADGE FOR DEPUTY CLERK OF COUNCIL ASHLEY MILLER					
331115	213 - 610400 -		45.00	138581	172658
ITEM #5515A1VBL, REAM OF 500, SECURITY PAPER (VOID IF COPIED)					
# of Claims		7	Vendor Payment Total	1,222.00	
COAST CHLORINATOR CO					
330973	815 - 616400 -		318.00	138438	171726
ITEM # OCT-02 MAINTENANCE KIT FOR FREE CHLORINE PROBE					
330973	815 - 616400 -		1,580.00	138438	171726
ITEM #23184 FREE CHLORINE PROBE 0-5PPM, PH TOLERABLE. COMPONENTS NEEDED TO UPDATE THE CHLORINE ANALYZER AT 34TH AVE. WELL.					
330973	815 - 616400 -		368.00	138438	171726
ITEM #26189 PH PROBE WITH BUILT-IN TEMP COMPENSATION					
330973	815 - 616400 -		1,198.00	138438	171726
ITEM #26881 DUAL PROBE HOLDER REMOTELESS PRV					
330973	815 - 616400 -		300.00	138438	171726
ITEM #INS & CAL INSTALLATION & CALIBRATION (FREE)					
# of Claims		5	Vendor Payment Total	3,764.00	
COAST ELECTRIC POWER ASSOC					
331157	311 - 626002 -		35.63	138619	MANUAL
331157	411 - 626002 -		67.08	138619	MANUAL
331157	290 - 626002 -		445.67	138619	MANUAL
331157	325 - 625100 -		552.70	138619	MANUAL
331157	213 - 626002 -		757.46	138619	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331157	825 - 626002 -		1,210.95	138619	MANUAL
331157	411 - 626002 - 41140		1,767.39	138619	MANUAL
331157	411 - 626002 - 41138		4,662.01	138619	MANUAL
331157	815 - 626002 -		5,451.26	138619	MANUAL
331157	411 - 626002 - 41136		10,626.09	138619	MANUAL

of Claims

10

Vendor Payment Total

25,576.24

COASTAL DUST CONTROL

331093	145 - 610100 -		22.57	138558	MANUAL
331108	411 - 626700 -		5.15	138573	MANUAL
331116	411 - 626700 -		27.04	138580	MANUAL
331128	411 - 626700 -		32.65	138592	MANUAL
331129	411 - 626700 -		30.28	138593	MANUAL
331133	411 - 626700 -		5.15	138597	MANUAL
331134	411 - 626700 -		34.81	138598	MANUAL
331137	411 - 626700 -		48.28	138601	MANUAL
331140	411 - 626700 -		140.16	138604	MANUAL
331141	411 - 626700 -		30.28	138605	MANUAL
331174	125 - 621700 -		20.20	138635	MANUAL
331185	125 - 621700 -		20.20	138646	MANUAL
331192	435 - 626700 -		10.30	138653	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331193	411 - 626700 -		32.65	138654	MANUAL
331203	435 - 626700 -		10.30	138662	MANUAL
331205	411 - 626700 -		52.81	138665	MANUAL
331209	411 - 626700 -		45.42	138669	MANUAL
331271	411 - 626700 -		5.15	138729	MANUAL
331296	125 - 621700 -		20.20	138754	MANUAL

# of Claims	19	Vendor Payment Total	593.60
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COASTAL NARCOTICS ENFORCEMENT TEAM

330626	630 - 217400 -		351.20	138105	172827
DISBURSEMENT OF FORFEITED FUNDS FOR CALVIN E CARTER (C8-280-1-2013)					
330776	630 - 217400 -		689.60	138250	172731
DISBURSEMENT OF FORFEITED FUNDS FOR CARL MAY ((C8-263-1-2013)					
330964	630 - 217400 -		25,434.40	138429	172751
DISBURSEMENT OF FORFEITED FUNDS FOR AUSTIN TYLER REID ((B8-201-1-2012)					

# of Claims	3	Vendor Payment Total	26,475.20
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COASTAL RECYCLERS LANDFILL LLC

331285	311 - 620900 -		549.00	138743	MANUAL
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# of Claims	1	Vendor Payment Total	549.00
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COBURN SUPPLY COMPANY INC

331183	815 - 616700 -		12,896.88	138644	171991
BID GROUP J1 - HYDRANT, FIRE, 4' BURY, 4" SHOE, 5 1/4, 2-WAY YELLOW					
331206	815 - 616700 -		3,770.00	138666	171445
FOSTER ADAPTER, 6"					
331206	815 - 616700 -		2,492.00	138666	171445
BALL VALVE, 3/4", CTS-MSN, NL					
331206	815 - 616700 -		1,250.00	138666	171445

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
VALVE BOX, 6" W/LID (WATER), 18"-24" HEIGHT					
		# of Claims	4	Vendor Payment Total	20,408.88
COMPTON HEATING & AIR					
330909	335 - 612200 -		110.00	138374	172674
LABOR TO DIAGNOIS GAS HEATER NOT WORKING PROPERLY, LOCATED IN MAINTENANCE GARAGE					
		# of Claims	1	Vendor Payment Total	110.00
COPIA PARTNERS LLC					
330978	213 - 621700 -		408.00	138443	172776
ITEM #AID V6.0, ANNUAL COMPUTER SOFTWARE SUPPORT MAINTENANCE AGREEMENT; JANUARY 2014-DECEMBER 2015, MODEL 2000, USED BY DETECTIVES					
		# of Claims	1	Vendor Payment Total	408.00
CORNETT BOLT & SCREW, INC					
330673	335 - 611300 -		27.06	138152	172515
BLANKET PURCHASE ORDER DECEMBER 2013					
330674	335 - 611300 -		7.74	138153	172515
BLANKET PURCHASE ORDER DECEMBER 2013					
330675	335 - 611300 -		104.53	138154	172515
BLANKET PURCHASE ORDER DECEMBER 2013					
330905	213 - 611300 -		94.48	138370	171434
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
		# of Claims	4	Vendor Payment Total	233.81
CORRPRO COMPANIES INC					
330923	815 - 620900 -		1,860.00	138388	172820
ANNUAL SERVICE AGREEMENT FOR WATER STORAGE TANK/CLARIFIER CATHODIC PROTECTION SYSTEM. CONTRACT PERIOD 2/1/2014 THROUGH 1/31/2017.					
		# of Claims	1	Vendor Payment Total	1,860.00
COVINGTON FLOORING CO INC					
330676	411 - 610100 -		3,342.00	138155	171469

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
330680	411 - 620900 -	STRIP AND WAX GYM FLOOR AT GASTON POINT CENTER	3,326.96	138159	171525
330680	411 - 620900 -	STRIP AND WAX GYM AT HERBERT WILSON CENTER	1,402.04	138159	171525
		THREE RAQUET BALL COURTS			
# of Claims		3	Vendor Payment Total	8,071.00	
DARIN CORRIE					
331029	213 - 626900 -	BREAKFAST LUNCH AND DINNER WHILE ATTENDING FBI CRISIS HOSTAGE NEGOTIATIONS TRAINING IN JACKSON, MS 11/18-22/13	160.00	138495	172458
331029	213 - 626900 -	DINNER WHILE ATTENDING FBI CRISIS HOSTAGE NEGOTIATIONS TRAINING IN JACKSON, MS 11/17/13	21.00	138495	172458
# of Claims		2	Vendor Payment Total	181.00	
DAVID WILSON					
330694	611 - 625500 -	BEAM 0711N-02-064.000 LOT CLEANUP	52.00	138172	171928
330695	611 - 625500 -	VALLE 0710O-03-069.000 LOT CLEANUP	51.00	138173	171928
330697	611 - 625500 -	ITEM#DUNOMES 0711G-01-032.000	36.00	138175	171622
330697	611 - 625500 -	ITEM#HENRY 0911C-01-196.000 LOT CLEANUP	30.00	138175	171622
330698	611 - 625500 -	ITEM#DUNOMES 0711G-01-032.000	30.00	138176	171622
330698	611 - 625500 -	ITEM#HENRY 0911C-01-196.000 LOT CLEANUP	25.00	138176	171622
330726	611 - 625500 -	BOURGEOIS 1011D-03-012.000 LOT CLEANUP	52.00	138203	171928
# of Claims		7	Vendor Payment Total	276.00	
DC CONSULTANTS LLC					
330713	357 - 621100 - 02782	ASPHALT PAVING TESTING PROCESS WITH QUALITY ENGINEERING SERVICE FOR A NTE AMOUNT OF \$13,878.00 AS APPROVED BY K.RIEMANN 11-16-2012	1,000.39	138191	166259

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
330713	357 - 621100 - 02782		391.61	138191	166259
PROJECT MANAGEMENT SERVICES - PHASE 2. SERVICES TO DEVELOP CONSTRUCTION PLANS & TECHNICAL SPECS., MDOT PERMIT COORDINATION, CONSTRUCTION ADMINISTRATION AS APPROVED BY CITY COUNCIL 11-06-2012. NTE CONTRACT					
# of Claims		2	Vendor Payment Total	1,392.00	
DE L'EPEE DEAF CENTER INC					
330781	511 - 640100 - 05332		1,266.33	138255	172747
REIMBURSEMENT TO SUBRECIPIENT FOR PROGRAM EXPENDITURES FOR OCTOBER - NOVEMBER 2013 MS POWER 9/13-10/13 \$1145.76 MS POWER 10/14-11/12 \$120.97 COUNCIL APPROVED FUNDING AUGUST 6, 2013					
330961	213 - 620900 -		189.00	138426	172769
INTERPRETING SERVICE: LEGAL. SERVICE DATE: 11/23/2013, INTERPRETER: JILL HAGLER, SERVICE #13-131743. BW					
330961	213 - 620900 -		5.09	138426	172769
R-2012-95 NOV. 21, 2012: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF 01/01/2013. TO AND FROM 8183 LOUIS ON 11/23/2013 FOR INTERPRETER REQUESTED BY SGT. BRADLEY WALKER					
# of Claims		3	Vendor Payment Total	1,460.42	
DEANS TOWING & RECOVERY INC					
330661	335 - 611300 -		65.00	138140	172588
TOW VEHICLE ID 2368 FROM PUBLIC WORKS SHOP TO BUTCH OUSTALLET FORD FOR REPAIRS					
# of Claims		1	Vendor Payment Total	65.00	
DEEP SOUTH NURSERY, INC					
330679	445 - 610700 -		125.00	138158	172702
10-12' CRYPTOMERIA TREE FOR JONES PARK					
# of Claims		1	Vendor Payment Total	125.00	
DELTA SANITATION OF MS LLC					
331175	411 - 620900 -		240.00	138641	MANUAL
331280	311 - 620900 -		65.00	138738	MANUAL
331281	311 - 620900 -		161.65	138739	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331301	411 - 626700 -		240.00	138759	MANUAL
		# of Claims	4	Vendor Payment Total	706.65
DENNIS J LAMEY					
331169	145 - 621700 -		723.92	138630	MANUAL
		# of Claims	1	Vendor Payment Total	723.92
DIBS CHEMICAL & SUPPLY CO					
331091	290 - 610100 -		57.84	138556	172855
5186 ODOR NEUTRALIZER FOR FIRE STATION BATHROOMS 12/7 OZ					
331112	290 - 610100 -		76.78	138577	172832
ITEM # 1KC-02000 WHITE HARD TOLL TOWEL 6/950'					
331112	290 - 610100 -		74.32	138577	172832
ITEM #2KC-09996 SANI TOUCH ROLL TWL DISP					
		# of Claims	3	Vendor Payment Total	208.94
DISCRETE WIRELESS INC					
331143	311 - 620900 -		1,356.55	138607	MANUAL
		# of Claims	1	Vendor Payment Total	1,356.55
DMS MAIL MANAGEMENT, INC.					
330765	213 - 625700 -		75.07	138240	MANUAL
330786	145 - 625700 -		46.41	138258	172735
INVOICE #20133207-554 FOR NOVEMBER FOR GENERAL ADMIN					
330786	145 - 625700 -		196.10	138258	172735
POSTAGE FOR GENERAL FINANCE #1 ACCT # 541. INVOICE # 20133205-541 FOR NOVEMBER 2013					
330787	145 - 625700 -		10.98	138259	172735
INVOICE #20133207-554 FOR NOVEMBER FOR GENERAL ADMIN					
330787	145 - 625700 -		46.41	138259	172735

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
POSTAGE FOR GENERAL FINANCE #1 ACCT # 541. INVOICE # 20133205-541 FOR NOVEMBER 2013					
330835	811 - 625700 -		14,000.00	138303	172754
POSTAGE					
330835	811 - 625700 -		1,000.00	138303	172754
POSTAGE FOR NOVEMBER FOR UTILITY BILLING					
330836	811 - 625700 -		1,431.52	138304	172754
POSTAGE					
330836	811 - 625700 -		151.03	138304	172754
POSTAGE FOR NOVEMBER FOR UTILITY BILLING					
330840	125 - 620900 -		9.46	138308	172775
PRINT/MAIL PROCESSING 11/11/2013 INV#201363218-1572					
330840	125 - 620900 -		11.82	138308	172775
PRINT/MAIL PROCESSING 11/25/2013 INV#201363385-1572					
330840	125 - 620900 -		17.86	138308	172775
PRINT/MAIL PROCESSING 12/10/2013 INV#20133202-534					
330840	125 - 620900 -		8.69	138308	172775
PRINT/MAIL PROCESSING 12/2/2013 INV#201363434-1572					
330841	125 - 620900 -		10.30	138309	172775
PRINT/MAIL PROCESSING 11/11/2013 INV#201363218-1572					
330841	125 - 620900 -		12.87	138309	172775
PRINT/MAIL PROCESSING 11/25/2013 INV#201363385-1572					
330841	125 - 620900 -		19.46	138309	172775
PRINT/MAIL PROCESSING 12/10/2013 INV#20133202-534					
330841	125 - 620900 -		9.46	138309	172775
PRINT/MAIL PROCESSING 12/2/2013 INV#201363434-1572					
330842	125 - 620900 -		12.87	138310	172775
PRINT/MAIL PROCESSING 11/11/2013 INV#201363218-1572					
330842	125 - 620900 -		16.07	138310	172775
PRINT/MAIL PROCESSING 11/25/2013 INV#201363385-1572					
330842	125 - 620900 -		24.30	138310	172775
PRINT/MAIL PROCESSING 12/10/2013 INV#20133202-534					
330842	125 - 620900 -		11.82	138310	172775
PRINT/MAIL PROCESSING 12/2/2013 INV#201363434-1572					
330843	125 - 620900 -		19.46	138311	172775
PRINT/MAIL PROCESSING 11/11/2013 INV#201363218-1572					
330843	125 - 620900 -		24.30	138311	172775
PRINT/MAIL PROCESSING 11/25/2013 INV#201363385-1572					
330843	125 - 620900 -		36.75	138311	172775
PRINT/MAIL PROCESSING 12/10/2013 INV#20133202-534					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
330843	125 - 620900 -		17.87	138311	172775
PRINT/MAIL PROCESSING 12/2/2013 INV#201363434-1572					
# of Claims		25	Vendor Payment Total	17,220.88	
DOUGLAS VANESSA					
331258	010 - 505800 -		100.00	138716	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
DPC ENTERPRISES LP					
331176	815 - 616400 -		531.00	138636	172526
150 LBS OF CYLINDER OF CHLORINE 6-28TH ST, 5- E RAILROAD, 3-HWY 53, 4- MILLS, 3-OAKLEIGH, 3- SOUTH SWAN, 4- TOWNSHIP TO BE DELIVERED 12/9/13 REQUIRED FOR TREATMENT OF WATER					
331177	815 - 616400 -		442.50	138637	172526
150 LBS OF CYLINDER OF CHLORINE 6-28TH ST, 5- E RAILROAD, 3-HWY 53, 4- MILLS, 3-OAKLEIGH, 3- SOUTH SWAN, 4- TOWNSHIP TO BE DELIVERED 12/9/13 REQUIRED FOR TREATMENT OF WATER					
331178	815 - 616400 -		265.50	138638	172526
150 LBS OF CYLINDER OF CHLORINE 6-28TH ST, 5- E RAILROAD, 3-HWY 53, 4- MILLS, 3-OAKLEIGH, 3- SOUTH SWAN, 4- TOWNSHIP TO BE DELIVERED 12/9/13 REQUIRED FOR TREATMENT OF WATER					
331179	815 - 616400 -		354.00	138639	172526
150 LBS OF CYLINDER OF CHLORINE 6-28TH ST, 5- E RAILROAD, 3-HWY 53, 4- MILLS, 3-OAKLEIGH, 3- SOUTH SWAN, 4- TOWNSHIP TO BE DELIVERED 12/9/13 REQUIRED FOR TREATMENT OF WATER					
331180	815 - 616400 -		265.50	138640	172526
150 LBS OF CYLINDER OF CHLORINE 6-28TH ST, 5- E RAILROAD, 3-HWY 53, 4- MILLS, 3-OAKLEIGH, 3- SOUTH SWAN, 4- TOWNSHIP TO BE DELIVERED 12/9/13 REQUIRED FOR TREATMENT OF WATER					
331181	815 - 616400 -		265.50	138642	172526
150 LBS OF CYLINDER OF CHLORINE 6-28TH ST, 5- E RAILROAD, 3-HWY 53, 4- MILLS, 3-OAKLEIGH, 3- SOUTH SWAN, 4- TOWNSHIP TO BE DELIVERED 12/9/13 REQUIRED FOR TREATMENT OF WATER					
331182	815 - 616400 -		354.00	138643	172526
150 LBS OF CYLINDER OF CHLORINE 6-28TH ST, 5- E RAILROAD, 3-HWY 53, 4- MILLS, 3-OAKLEIGH, 3- SOUTH SWAN, 4- TOWNSHIP TO BE DELIVERED 12/9/13 REQUIRED FOR TREATMENT OF WATER					
# of Claims		7	Vendor Payment Total	2,478.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
DPS CRIME LAB						
330882	213 - 626900 -			2,850.00	138349	MANUAL
	# of Claims	1	Vendor Payment Total	2,850.00		
DR. MARTIN LUTHER KING JR BIRTHDAY COMMIT						
330648	145 - 627700 -			10,000.00	138127	172831
CONTRIBUTION IN SUPPORT OF THE DR. MARTIN LUTHER KING, JR PARADE. \$5,000 WAS APPROVED BY THE CITY COUNCIL ON SEPTEMBER 10, 2013 IN THE 2013/2014 FISCAL YEAR BUDGET. AND AN ADDITIONAL \$5,000 WAS APPROVED ON DE						
	# of Claims	1	Vendor Payment Total	10,000.00		
DS WATERS OF AMERICA INC						
330796	411 - 626700 -			317.54	138267	MANUAL
330797	411 - 626700 -			161.09	138268	MANUAL
331094	145 - 610700 -			34.22	138559	MANUAL
331147	411 - 610700 -			85.49	138611	MANUAL
331245	411 - 610700 -			35.41	138703	MANUAL
	# of Claims	5	Vendor Payment Total	633.75		
DUNAWAY GLASS INC						
331233	815 - 611300 -			33.33	138691	171537
BLANKET PURCHSE ORDER 2014						
331233	825 - 611300 -			33.34	138691	171537
BLANKET PURCHSE ORDER 2014						
331233	335 - 611300 -			93.33	138691	171537
BLANKET PURCHSE ORDER 2014						
331234	815 - 611300 -			15.62	138692	171537
BLANKET PURCHSE ORDER 2014						
331234	825 - 611300 -			15.63	138692	171537

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER 2014					
331234	335 - 611300 -		43.75	138692	171537
BLANKET PURCHASE ORDER 2014					
331235	815 - 611300 -		33.33	138693	171537
BLANKET PURCHASE ORDER 2014					
331235	825 - 611300 -		33.34	138693	171537
BLANKET PURCHASE ORDER 2014					
331235	335 - 611300 -		93.33	138693	171537
BLANKET PURCHASE ORDER 2014					
331236	815 - 611300 -		17.71	138694	171537
BLANKET PURCHASE ORDER 2014					
331236	825 - 611300 -		17.71	138694	171537
BLANKET PURCHASE ORDER 2014					
331236	335 - 611300 -		49.58	138694	171537
BLANKET PURCHASE ORDER 2014					
# of Claims			12	Vendor Payment Total	480.00
EA UFFMAN & ASSOCIATES INC					
331083	811 - 620900 -		1,635.35	138548	172888
SUMMARY OF COLLECTIONS JULY 2013					
331084	811 - 620900 -		1,588.47	138549	172888
SUMMARY OF COLLECTIONS AUGUST 2013					
# of Claims			2	Vendor Payment Total	3,223.82
EARL DUDLEY INC					
330967	325 - 630300 -		2,995.00	138432	172450
ITEM # TC 61106 TOPCON TESLA STANDARD, WIFI, BT, CAMERA, INCLUDES: TESLA, 2 BATTERIES, CHARGER, USB CABLE, HAND STRAP, STYLUS, ANTI-GLARE PROTECTOR, QUICK GUIDE, CD MANUALS, ONE YEAR WARRANTY.					
330967	325 - 630300 -		295.00	138432	172450
ITEM # TC1000183-01 TESLA 4 SCREW POLE MOUNT BRACKET.					
330967	325 - 630300 -		7,205.00	138432	172450
ITEM # TC1000694-01 TOPCON HIPER SR NETWORK (ONLY), ROVER KIT, GGD, 10HZ: INCLUDES BATTERY, CHARGER, USB CABLE, CARRY CASE, 2M ROVER POLE, ONE YEAR WARRANTY FOR CITY SURVEYOR, TIM LAWTON PER BIDS RECEIVED					
330967	325 - 630300 -		1,500.00	138432	172450
ITEM #TC61062 MAGNET FIELD BASIC TS & GPS SOFTWARE.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	11,995.00	
EDDIE MILLER ATTY AT LAW					
331132	155 - 621300 -		775.00	138596	172705
LEGAL SERVICES RENDERED FOR CIVIL SERVICES FOR 8/12/13-12/06/13 - 7.75 HOURS AT \$100.00 PER HOUR					
	# of Claims	1	Vendor Payment Total	775.00	
EMPIRE PIPE & SUPPLY CO					
330940	815 - 617000 -		142.45	138405	170440
ADJUSTMENT PIECE, ITEM #C24623322LL. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.					
330940	815 - 617000 -		189.93	138405	170440
ADJUSTMENT PIECE, ITEM #C24623422LL. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.					
330940	815 - 617000 -		258.99	138405	170440
ITEM #C24141122LL, TAIL PIECE, 3/4", 90MM, NL (FOR 3" DBC) BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.					
330940	815 - 617000 -		6,762.59	138405	170440
METER, WATER, OCTAVE 8" USG W/4-20 OUTPUT 8154224. REPLACEMENT METERS FOR WATER WELLS. ITEM#0306-E1-C09. BID GROUP W.					
330940	815 - 617000 -		112.23	138405	170440
NUT, 1",NL (INCLUDES MTR GASKET) ITEM#903. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. BID GRP W.					
330940	815 - 617000 -		388.49	138405	170440
NUT, ADAPTER ITEM #C20140022LL. BID GRP W.					
330940	815 - 617000 -		276.24	138405	170440
NUT, ADAPTER, ITEM #C20140122LL. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.					
330940	815 - 617000 -		94.96	138405	170440
NUT, SPRING LOCKING ITEM #C23160320, BID GRP W.					
330940	815 - 617000 -		129.50	138405	170440
NUT, SPRING LOCKING, ITEM #C23160310. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.					
330940	815 - 617000 -		25.90	138405	170440
O-RING REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM ITEM# C20608209. BID GRP W.					
330940	815 - 617000 -		25.90	138405	170440
O-RING, ITEM #C20613609. BID GRP W					
330940	815 - 617000 -		215.83	138405	170440

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. ITEM #61700209, TAIL PIECE, 3/4", NL (FOR 2" DBC) BID GRP W.			
330940	815 - 617000 -		64.75	138405	170440
		REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. ITEM #902, NUT, 3/4", NL (INCLUDES MTR GASKET). BID GRP W			
330940	815 - 617000 -		379.86	138405	170440
		TAIL PIECE, 1", NL ITEM #61700709. BID GRP W.			
330940	815 - 617000 -		142.45	138405	170440
		VALVE, NON RETURN ITEM #912075CV. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. BID GRP W.			
330940	815 - 617000 -		189.93	138405	170440
		VALVE, NON RETURN ITEM#912100CV. BID GRP W.			
330941	815 - 617000 -		55.01	138406	170440
		ADJUSTMENT PIECE, ITEM #C24623322LL. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.			
330941	815 - 617000 -		73.34	138406	170440
		ADJUSTMENT PIECE, ITEM #C24623422LL. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.			
330941	815 - 617000 -		100.02	138406	170440
		ITEM #C24141122LL, TAIL PIECE, 3/4", 90MM, NL (FOR 3" DBC) BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.			
330941	815 - 617000 -		2,611.51	138406	170440
		METER, WATER, OCTAVE 8" USG W/4-20 OUTPUT 8154224. REPLACEMENT METERS FOR WATER WELLS. ITEM#0306-E1-C09. BID GROUP W.			
330941	815 - 617000 -		43.34	138406	170440
		NUT, 1",NL (INCLUDES MTR GASKET) ITEM#903. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. BID GRP W.			
330941	815 - 617000 -		150.02	138406	170440
		NUT, ADAPTER ITEM #C20140022LL. BID GRP W.			
330941	815 - 617000 -		106.69	138406	170440
		NUT, ADAPTER, ITEM #C20140122LL. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.			
330941	815 - 617000 -		36.67	138406	170440
		NUT, SPRING LOCKING ITEM #C23160320, BID GRP W.			
330941	815 - 617000 -		50.01	138406	170440
		NUT, SPRING LOCKING, ITEM #C23160310. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.			
330941	815 - 617000 -		10.00	138406	170440
		O-RING REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM ITEM# C20608209. BID GRP W.			
330941	815 - 617000 -		10.00	138406	170440
		O-RING, ITEM #C20613609. BID GRP W			
330941	815 - 617000 -		83.35	138406	170440

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. ITEM #61700209, TAIL PIECE, 3/4", NL (FOR 2" DBC) BID GRP W.					
330941	815 - 617000 -		25.00	138406	170440
REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. ITEM #902, NUT, 3/4", NL (INCLUDES MTR GASKET). BID GRP W					
330941	815 - 617000 -		146.69	138406	170440
TAIL PIECE, 1", NL ITEM #61700709. BID GRP W.					
330941	815 - 617000 -		55.01	138406	170440
VALVE, NON RETURN ITEM #912075CV. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. BID GRP W.					
330941	815 - 617000 -		73.34	138406	170440
VALVE, NON RETURN ITEM#912100CV. BID GRP W.					
330942	815 - 617000 -		0.55	138407	170440
ADJUSTMENT PIECE, ITEM #C24623322LL. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.					
330942	815 - 617000 -		0.73	138407	170440
ADJUSTMENT PIECE, ITEM #C24623422LL. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.					
330942	815 - 617000 -		0.99	138407	170440
ITEM #C24141122LL, TAIL PIECE, 3/4", 90MM, NL (FOR 3" DBC) BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.					
330942	815 - 617000 -		25.90	138407	170440
METER, WATER, OCTAVE 8" USG W/4-20 OUTPUT 8154224. REPLACEMENT METERS FOR WATER WELLS. ITEM#0306-E1-C09. BID GROUP W.					
330942	815 - 617000 -		0.43	138407	170440
NUT, 1",NL (INCLUDES MTR GASKET) ITEM#903. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. BID GRP W.					
330942	815 - 617000 -		1.49	138407	170440
NUT, ADAPTER ITEM #C20140022LL. BID GRP W.					
330942	815 - 617000 -		1.04	138407	170440
NUT, ADAPTER, ITEM #C20140122LL. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.					
330942	815 - 617000 -		0.36	138407	170440
NUT, SPRING LOCKING ITEM #C23160320, BID GRP W.					
330942	815 - 617000 -		0.50	138407	170440
NUT, SPRING LOCKING, ITEM #C23160310. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.					
330942	815 - 617000 -		0.10	138407	170440
O-RING REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM ITEM# C20608209. BID GRP W.					
330942	815 - 617000 -		0.10	138407	170440
O-RING, ITEM #C20613609. BID GRP W					
330942	815 - 617000 -		0.83	138407	170440

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. ITEM #61700209, TAIL PIECE, 3/4", NL (FOR 2" DBC) BID GRP W.					
330942	815 - 617000 -		0.25	138407	170440
REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. ITEM #902, NUT, 3/4", NL (INCLUDES MTR GASKET). BID GRP W					
330942	815 - 617000 -		1.45	138407	170440
TAIL PIECE, 1", NL ITEM #61700709. BID GRP W.					
330942	815 - 617000 -		0.55	138407	170440
VALVE, NON RETURN ITEM #912075CV. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. BID GRP W.					
330942	815 - 617000 -		0.73	138407	170440
VALVE, NON RETURN ITEM#912100CV. BID GRP W.					
# of Claims		48	Vendor Payment Total	13,066.00	
EMPIRE TRUCK SALES INC					
331011	815 - 611300 -		55.41	138476	172710
BUSHING P/N IPC-227720 ID# 7014					
331011	815 - 611300 -		82.44	138476	172710
CONTROL ROD P/N IPC-942159 ID# 7014					
331011	815 - 611300 -		82.44	138476	172710
CONTROL ROD P/N IPC-942172 ID# 7014					
331011	815 - 611300 -		1,239.28	138476	172710
LABOR TO INSTALL WALKING BEAMS ID# 7014					
331011	815 - 611300 -		123.94	138476	172710
MISC SUPPLIES ID# 7014					
331011	815 - 611300 -		1,786.65	138476	172710
WALKING BEAMS P/N HDR-50500-025 ID# 7014					
331012	825 - 611300 -		367.50	138477	172805
LABOR TO CHECK TRUCK FOR CHECK ENGINE ID# 2359					
331012	825 - 611300 -		36.75	138477	172805
MISC SUPPLIES ID# 2359					
# of Claims		8	Vendor Payment Total	3,774.41	
EVERETT CHERYL					
331256	010 - 505800 -		100.00	138715	MANUAL
# of Claims		1	Vendor Payment Total	100.00	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
EVIDENT INC						
	331119	213 - 615200 -		36.00	138584	172425
10- PHENOLPHTALIEN PRESUMPTIVE BLOOD TEST, ITEM#3657						
	331119	213 - 615200 -		39.00	138584	172425
100- 13 X 18 4MIL RESEALABLE BAGS, ITEM#5509						
	331119	213 - 615200 -		16.00	138584	172425
100- 4 X 6 4MIL RESEALABLE BAGS, ITEM#5503						
	331119	213 - 615200 -		63.00	138584	172425
100- 5' X 8' CURRENCY SECURITY BAGS, ITEM#5501						
	331119	213 - 615200 -		34.00	138584	172425
100- 8 X 10 4MIL RESEALABLE BAGS, ITEM#5505						
	331119	213 - 615200 -		58.00	138584	172425
25-JUMBO PAPER EVIDENCE BAGS, ITEM #5055						
	331119	213 - 615200 -		90.00	138584	172425
36" WHITE PAPER ROLL, 1000' , ITEM#5065W						
	331119	213 - 615200 -		32.00	138584	172425
I.D. ENHANCER SPRAY, 2 OZ , ITEM#3099						
	331119	213 - 615200 -		32.00	138584	172425
ORANGE FORENSIC GOGGLES , ITEM#7035						
# of Claims			9	Vendor Payment Total	400.00	
FAMILY CHILD CENTER PREV OF						
	330834	511 - 640100 - 05331		2,833.35	138302	172752
REIMBURSEMENT OF PROGRAM EXPENDITURES FOR FUNDING YEAR 2013 (JULY - SEPTEMBER). PARENT AIDE DIRECTOR'S SALARY: 2 PAY PERIODS @ 416.67 X 100% AND 4 PAY PERIODS @ 833.34 X 60%. COUNCIL APPROVED FUNDING AUGUST 6						
# of Claims			1	Vendor Payment Total	2,833.35	
FASTENAL						
	330629	815 - 610700 -		66.14	138108	172218
ITEM #0136170 INVERTED MARKING PAINT, 20OZ BLUE						
	330629	815 - 610700 -		58.80	138108	172218
ITEM #0136171 INVERTED MARKING PAINT, 20 OZ GREEN						
	330629	815 - 610700 -		300.80	138108	172218
ITEM #0202341 GLADE, DIAMOND CONCRETE, 14" X 1"/20MM. GENERAL PURPOSE TURBO SEG						
	330629	815 - 610700 -		44.10	138108	172218

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #136184 INVERTED MARKING PAINT, 20 OZ WHITE					
330629	815 - 610700 -		66.94	138108	172218
ITEM #58874 GREASE GUN, HD, PISTOL GRIP					
330629	815 - 610700 -		34.76	138108	172218
ITEM #58876 ECONOMY GREASE GUN FOR INVENTORY RESTOCK. STATE CONTRACT #5-445-22297-12					
330630	815 - 610700 -		126.36	138109	172218
ITEM #0136170 INVERTED MARKING PAINT, 20OZ BLUE					
330630	815 - 610700 -		112.33	138109	172218
ITEM #0136171 INVERTED MARKING PAINT, 20 OZ GREEN					
330630	815 - 610700 -		574.66	138109	172218
ITEM #0202341 GLADE, DIAMOND CONCRETE, 14" X 1"/20MM. GENERAL PURPOSE TURBO SEG					
330630	815 - 610700 -		84.24	138109	172218
ITEM #136184 INVERTED MARKING PAINT, 20 OZ WHITE					
330630	815 - 610700 -		127.88	138109	172218
ITEM #58874 GREASE GUN, HD, PISTOL GRIP					
330630	815 - 610700 -		66.41	138109	172218
ITEM #58876 ECONOMY GREASE GUN FOR INVENTORY RESTOCK. STATE CONTRACT #5-445-22297-12					
330631	815 - 616700 -		4.74	138110	172149
ITEM #0136170 PAINT, SPRAY, INVERTED, 17O - BLUE					
330631	825 - 616100 -		9.48	138110	172149
ITEM #0136171 PAINT, SPRAY, INVERTED, 17OZ, GREEN					
330631	815 - 616700 -		16.58	138110	172149
ITEM #0136184 PAINT, SPRAY, INVERTED, 17OZ - WHITE					
330631	815 - 616700 -		48.12	138110	172149
ITEM #0212808 BLADE, MASON, 14", C24N					
330631	311 - 610700 -		39.48	138110	172149
ITEM #0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)					
330631	815 - 616700 -		2.25	138110	172149
ITEM #060103 QUIK STIK, LA					
330631	815 - 616700 -		38.46	138110	172149
ITEM #0606177 LUBRICANT, WD40, 12OZ					
330631	815 - 616700 -		12.46	138110	172149
ITEM #1003325 GLOVE, 8.9-9 TNT					
330631	815 - 616700 -		4.50	138110	172149
ITEM #1011196 QUIK STIK, ORNG SF					
330631	815 - 616700 -		5.34	138110	172149
ITEM #1093792 TAPE, CAUTION, 3" X 300'					
330631	815 - 616700 -		41.70	138110	172149

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #57016 BLADE, PVC/ABS, LENOX, 18"					
330631	815 - 616700 -		8.45	138110	172149
ITEM #620030-131453 WASP KILLER, FJ 20OZ. PRODUCTS PURCHASED VIA ON SITE VENDING MACHINE (SEP 14-30 2013). STATE CONTRACT #5-445-22297-12.					
330631	815 - 616700 -		9.18	138110	172149
ITEM #63161 TAPE, DUCT, 2" x 60'					
330631	815 - 616700 -		174.75	138110	172149
ITEM #63306 GREASE, REG, 14OZ					
331201	815 - 610700 -		13.90	138661	172505
BLADE, PVC/ABS, LENOX, 18"					
331201	311 - 610700 -		104.85	138661	172505
GREASE, REG, 14OZ					
331201	815 - 610700 -		6.41	138661	172505
LUBRICANT, WD40, 12OZ					
331201	815 - 610700 -		4.74	138661	172505
PAINT, SPRAY, INVERTED, 17OZ - BLUE					
331201	311 - 610700 -		2.37	138661	172505
PAINT, SPRAY, INVERTED, 17OZ - WHITE					
331201	815 - 610700 -		36.71	138661	172505
TAPE, DUCT, 2" X 60'					
331201	311 - 610700 -		42.30	138661	172505
2 CYCLE OIL, 2.5 GAL MIX (6.4OZ)					
331201	815 - 610700 -		4.22	138661	172505
WASP KILLER, JF 20 OZ					
		# of Claims	34	Vendor Payment Total	2,294.41
FCC ENVIROMENTAL LLC					
330877	213 - 627900 -		360.00	138344	MANUAL
		# of Claims	1	Vendor Payment Total	360.00
FIRETOWER LANDFILL LLC					
331284	311 - 620900 -		1,085.00	138742	MANUAL
		# of Claims	1	Vendor Payment Total	1,085.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLEETCOR TECHNOLOGIES					
331257	145 - 614000 -		42.67	138714	MANUAL
331257	415 - 614000 -		53.41	138714	MANUAL
331257	411 - 614000 -		54.71	138714	MANUAL
331257	445 - 614000 -		63.11	138714	MANUAL
331257	315 - 614000 -		73.77	138714	MANUAL
331257	435 - 614000 -		79.70	138714	MANUAL
331257	425 - 614000 -		82.37	138714	MANUAL
331257	411 - 614000 -		210.89	138714	MANUAL
331257	611 - 614000 -		408.58	138714	MANUAL
331257	811 - 614000 -		536.07	138714	MANUAL
331257	430 - 614000 -		1,124.07	138714	MANUAL
331257	290 - 614000 -		2,317.65	138714	MANUAL
331257	213 - 614000 -		11,445.36	138714	MANUAL
331270	111 - 614000 -		37.99	138728	MANUAL
331270	415 - 614000 -		52.60	138728	MANUAL
331270	411 - 614000 -		55.89	138728	MANUAL
331270	435 - 614000 -		57.93	138728	MANUAL
331270	445 - 614000 -		58.05	138728	MANUAL
331270	425 - 614000 -		93.47	138728	MANUAL
331270	315 - 614000 -		130.00	138728	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331270	145 - 614000 -		212.93	138728	MANUAL
331270	411 - 614000 -		242.30	138728	MANUAL
331270	811 - 614000 -		367.17	138728	MANUAL
331270	611 - 614000 -		371.95	138728	MANUAL
331270	430 - 614000 -		647.00	138728	MANUAL
331270	290 - 614000 -		2,563.15	138728	MANUAL
331270	213 - 614000 -		11,731.45	138728	MANUAL
331330	415 - 614000 -		22.07	138788	MANUAL
331330	111 - 614000 -		36.38	138788	MANUAL
331330	435 - 614000 -		59.67	138788	MANUAL
331330	425 - 614000 -		64.61	138788	MANUAL
331330	315 - 614000 -		68.84	138788	MANUAL
331330	145 - 614000 -		80.61	138788	MANUAL
331330	445 - 614000 -		109.89	138788	MANUAL
331330	611 - 614000 -		119.72	138788	MANUAL
331330	411 - 614000 -		160.16	138788	MANUAL
331330	430 - 614000 -		170.30	138788	MANUAL
331330	811 - 614000 -		217.12	138788	MANUAL
331330	290 - 614000 -		1,713.96	138788	MANUAL
331330	213 - 614000 -		9,771.31	138788	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	40	Vendor Payment Total	45,708.88	
GAMMILL FELICIA					
331264	010 - 505800 -		100.00	138722	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
GARY E WHITE ATTORNEY PA					
330811	849 - 621300 - 81522		11,541.59	138282	172837
ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK ,					
STATEMENT NO. 2063, DATED DEC. 6, 2013.					
330811	849 - 621300 - 81522		53.75	138282	172837
ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES, STATEMENT NO. 2064,					
DATED DEC. 6, 2013.					
	# of Claims	2	Vendor Payment Total	11,595.34	
GARY JOFFRION					
330809	290 - 622300 -		50.00	138280	MANUAL
	# of Claims	1	Vendor Payment Total	50.00	
GEIGER BROTHERS					
331163	276 - 630100 -		84.19	138625	169792
ITEM #SB1,SET UP FEE					
331163	276 - 630100 -		61.45	138625	169792
#7125, SET UP FEE					
331163	276 - 630100 -		58.38	138625	169792
#S22C, SET UP FEE					
331163	276 - 630100 -		48.78	138625	169792
ITEM #135, POCKET STAND WITH POLICE LOGO					
331163	276 - 630100 -		76.82	138625	169792
ITEM #135, SET UP FEE					
331163	276 - 630100 -		1,000.92	138625	169792
ITEM #7125, POLICE PATCH LOGO COFFEE CUPS, DRUG FORFEITED FUNDS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	6	Vendor Payment Total	1,330.54	
GENTRYS AUTO BODY INC					
331227	430 - 610700 -		713.00	138685	172692
LABOR TO RIGHT FRONT REPAIR DOOR, FRAME, BODY AND FENDER ID 3537					
331227	430 - 610700 -		388.71	138685	172692
PARTS, MATERIALS AND PAINT TO REPAIR DAMAGE TO RIGHT FRONT DOOR AND FENDER ID 3537 INCLUDE SUBLET REPAIRS					
	# of Claims	2	Vendor Payment Total	1,101.71	
GERROL BENIGNO					
330771	411 - 620900 -		787.50	138246	172736
POTTERY CLASSES FOR THE MONTH OF NOVEMBER 2013					
	# of Claims	1	Vendor Payment Total	787.50	
GOLF COAST CART & MORE					
330669	411 - 612200 -		3.91	138148	172631
CAP KEY SWITCH P/N 10183445-02 ID# 2690					
330669	411 - 612200 -		45.32	138148	172631
CAP KEY SWITCH P/N 10183445-02 ID# 2690					
330669	411 - 612200 -		2.60	138148	172631
KEY P/N 1025151-01 ID# 2690					
330669	411 - 612200 -		7.21	138148	172631
MICRO SWITCH P/N 1014807 ID# 2690					
330669	411 - 612200 -		5.15	138148	172631
MICRO SWITCH P/N 1014808 ID# 2690					
330669	411 - 612200 -		2.10	138148	172631
NUT P/N 1018307-01 ID# 2690					
330669	411 - 612200 -		17.51	138148	172631
SHIFTER P/N 1025156-01 ID# 2690					
330669	411 - 612200 -		2.08	138148	172631
WASHER P/N 1018511-01 ID# 2690					
	# of Claims	8	Vendor Payment Total	85.88	
GOODYEAR TIRE & RUBBER CO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
330712	213 - 611300 -		1,472.51	138190	171937
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
330908	213 - 611300 -		2,265.40	138373	172432
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	2	Vendor Payment Total	3,737.91
GRACE BARKUM					
331254	010 - 505800 -		100.00	138712	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
GRAINGER INDUSTRIAL SUPPLY					
331021	335 - 611300 -		172.92	138487	172864
HOSE REEL AIR/WATER P/N 6NU29 ID# 3558					
		# of Claims	1	Vendor Payment Total	172.92
GREEN FOREST NURSERY INC					
330671	430 - 615300 - 43000		138.00	138150	172533
15 GAL CYPRESS MR CHARLES BAKER - ROSE MARIE SCHLOEGAL PARKERSON					
330671	430 - 615300 - 43000		230.00	138150	172533
15 GAL LIVE OAK FATHER LOUIS LOHAN (4) ROSE MARIE SCHLOGEL PARKERSON					
330671	430 - 615300 - 43000		288.00	138150	172533
15 GAL REDBUD GRIFFIN STEWART- HERBERT DUECE JACKSON- KITT GLENN (3) ROSE MARIE SCHLOEGEL PARKERSON					
330671	430 - 615300 - 43000		138.00	138150	172533
15 GALL NUTTALL OAK KIT GLENN-ROSE MARIE SCHLOEGEL PARKERSON- DAVID ALLEN					
330671	430 - 615300 - 43000		520.00	138150	172533
30 GAL MAGNOLIA ROSE MARIE SCHLOEGEL PARKERSON, STEVE DICKERSON,T SCOTT JEROME-PARKS					
330671	430 - 615300 - 43000		688.00	138150	172533
30 GALL LIVE OAK DEANNA MARIE TUCKER, (3) GULFPORT HIGH CLASS OF 61 JOYCE FRENTZ (2) ROSE MARIE SCHLOGEL PARKERSON STEVE DICKERSON					
330671	430 - 615300 - 43000		393.00	138150	172533
45 GAL LIVE OAK (2) GEORGE SCHLOEGEL DR. JOHN KELLEY					
		# of Claims	7	Vendor Payment Total	2,395.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF COAST BUSINESS SUPPLY CO					
330889	411 - 610100 -		-1,002.92	138355	172280
330890	411 - 610100 -		-111.60	138356	172280
330891	411 - 610100 -		29.82	138357	172280
		GASTON POINT- ITEM#AMA7350: URNL SCR N W/BLU CHEN ENZ			
330891	411 - 610100 -		8.10	138357	172280
		ITEM#AME699LARGE: GLOVES, POWDER			
330891	411 - 610100 -		30.60	138357	172280
		ITEM#CHA4111:STAINLESS STEEL POLISH			
330891	411 - 610100 -		60.00	138357	172280
		ITEM#CHA5157: DISINFECTANT, SPRAY CHAMPION			
330891	411 - 610100 -		5.82	138357	172280
		ITEM#CHA5192:AEROSOL, METRD, DISP MANGO 12/CS			
330891	411 - 610100 -		46.00	138357	172280
		ITEM#KUT5665: SOAP, PINK, LOTION, SKIN 12/800ML			
330891	411 - 610100 -		17.20	138357	172280
		ITEM#LBI503WH: LARGE HOSP LOOP HEAD			
330891	411 - 610100 -		12.60	138357	172280
		ITEM#PGC45112:DAWN REG LIQ DETERGENT 8OZ			
330891	411 - 610100 -		27.82	138357	172280
		ITEM#ST36: LINER, 30X36 WHT 20 GAL			
330891	411 - 610100 -		23.04	138357	172280
		ITEM# CHA4109:POLISH, FURNITURE AEROSOL			
330891	411 - 610100 -		24.00	138357	172280
		ITEM# CLO35419:PINESOL LEMON 144OZ CS			
330893	411 - 610100 -		0.11	138358	172280
		ITEM#CHA5157: DISINFECTANT, SPRAY CHAMPION			
330893	411 - 610100 -		71.89	138358	172280
		INCREASE OF FUNDS			
330894	411 - 610100 -		0.43	138359	172280
		ITEM#CHA5157: DISINFECTANT, SPRAY CHAMPION			
330894	411 - 610100 -		0.01	138359	172280
		ITEM#CHA5192:AEROSOL, METRD, DISP MANGO 12/CS			
330894	411 - 610100 -		274.62	138359	172280
		INCREASE OF FUNDS			
331040	145 - 610700 -		31.64	138506	172701
		ITEM# GHE LG34 PLASTIC LETTERS 3/4 GOTHIC			
331040	145 - 610700 -		482.20	138506	172701

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM# GHE PA13624BXBK IN/OUT LETTER BOARD					
331040	145 - 610700 -		21.10	138506	172701
ITEM# GHE S1 LETTER STORAGE BOX					
331042	135 - 610400 -		41.83	138507	172676
COPY PAPER, 8511WH (PROSECUTORS' OFFICE).					
331042	135 - 610400 -		62.75	138507	172676
COPY PAPER, 8511WH.					
331042	135 - 610400 -		10.22	138507	172676
UNI-BALL PENS, SAN 60041.					
331043	135 - 610400 -		72.97	138508	172676
COPY PAPER, 8511WH (PROSECUTORS' OFFICE).					
331043	135 - 610400 -		109.45	138508	172676
COPY PAPER, 8511WH.					
331043	135 - 610400 -		17.83	138508	172676
UNI-BALL PENS, SAN 60041.					

of Claims

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Vendor Payment Total

367.53

GULF COAST SMALL ENGINE REPAIR

330790	430 - 610700 -		18.00	138262	172745
27937 # 11495 ECHO HEDGE TRIMMER CARB KIT					
330790	430 - 610700 -		6.00	138262	172745
27956 # PB-3 STIHL BLOWER REPAIR FOR BEAUTIFICATION, RECOIL ROPE					
330790	430 - 610700 -		4.00	138262	172745
FUEL FILTER					
330790	430 - 610700 -		3.00	138262	172745
PRIMER					
330790	430 - 610700 -		18.00	138262	172745
PRIMER PLATE					
330790	430 - 610700 -		25.00	138262	172745
TUNE UP					
330790	430 - 610700 -		25.00	138262	172745
TUNE UP					
330996	290 - 610700 -		63.00	138461	172737
BLANKET PO FOR PARTS AND MATERIALS FOR CHAIN SAW CARE AND MAINTENANCE DONE YEARLY, NOT FOR MAJOR PROJECTS, LABOR FURNISHED BY FIREFIGHTERS					

of Claims

8

Vendor Payment Total

162.00

GULF HYDRAULICS & PNEUMATICS

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
330662	335 - 612200 -	AS PER MS LAW L-M-II, THIS QUALIFIES AS OUTSIDE EQUIPMENT REPAIR, SO NO QUOTE IS NEEDED.	5,824.50	138141	172248
330662	335 - 612200 -	PISTON PUMP REPAIR KIT	510.50	138141	172248
330662	335 - 612200 -	GEAR PUMP REPAIR KIT	420.00	138141	172248
330662	335 - 612200 -	PRODUCT #04-LBS, SHOP LABOR	140.00	138141	172248
330662	335 - 612200 -	PRODUCT# 04-LBS, SHOP LABOR	-535.40	138272	172576
330801	815 - 612200 -		6,297.93	138273	172576
330802	815 - 612200 -	OUTSIDE EQUIPMENT REPAIR - BID NOT REQUIRED AS PER MS CODE 31-7-13(M)(ii) OF CRAWLER EXCAVATOR, REPAIR PUMP KIT	420.00	138273	172576
330802	815 - 612200 -	shop labor hours			
		# of Claims	7	Vendor Payment Total	13,077.53
GULF PUBLISHING CO INC					
330799	611 - 625500 -	INVITATION FOR BIDS FOR LOT CLEAN-UPS FOR 10/8/13 CITY COUNCIL MEETING	0.04	138270	171739
330799	611 - 625500 -	INVITATION FOR BIDS FOR LOT CLEAN-UPS FOR 10/22/13 CITY COUNCIL MEETING	94.70	138270	171739
331074	145 - 626100 -	BUDGET PUBLIC HEARING	426.70	138539	172763
331074	145 - 626100 -	PUBLICATION OF ORDINANCE NOS. 2784, 2785, 2786 AND 2787	149.28	138539	172763
		# of Claims	4	Vendor Payment Total	670.72
GULFPORT CAMPER CITY					
330640	815 - 610700 -	USW - TBS - 60 DEEP	350.00	138119	172617
330640	815 - 610700 -	ITEM #TBSM72 SIDE MOUNT TOOL BOX FOR UNIT #3584	299.00	138119	172617
		# of Claims	2	Vendor Payment Total	649.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULFPORT CAPITAL LLC					
331013	411 - 611300 -		67.76	138478	172792
GAS SHOCKS P/N 55276321-AC ID# 2650					
331014	825 - 611300 -		116.80	138479	172753
BLEND DOOR P/N 5104879-AA ID# 2351					
# of Claims		2	Vendor Payment Total		184.56
HAMILTON STACEY					
331262	010 - 505800 -		100.00	138720	MANUAL
# of Claims		1	Vendor Payment Total		100.00
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
331015	335 - 612200 -		229.95	138480	172786
STARTER P/N NEW ID# 2586					
# of Claims		1	Vendor Payment Total		229.95
HANCOCK BANK CORP SERVICES					
331045	835 - 650400 -		75.55	138510	172881
PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM					
331045	835 - 650100 -		628.03	138510	172881
PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM					
331045	701 - 650400 -		1,078.27	138510	172881
PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM					
331045	701 - 650100 -		9,962.75	138510	172881
PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM					
331046	835 - 650400 -		221.64	138511	172881
PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM					
331046	835 - 650100 -		1,842.80	138511	172881
PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM					
331046	701 - 650400 -		3,163.91	138511	172881

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM					
331046	701 - 650100 -		29,233.08	138511	172881
PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM					
# of Claims		8	Vendor Payment Total	46,206.03	
HARRISON CENTRAL HIGH SCHOOL					
331251	010 - 505800 -		100.00	138709	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
HARRISON COUNTY					
330672	145 - 627700 -		1,528.52	138151	172730
CITY OF GULFPORT MATCHING FUNDS DUE. INTEREST PAYMENT PORTION DUE ON HARRISON G/O USM BONDS, SERIES 2001.					
# of Claims		1	Vendor Payment Total	1,528.52	
HARRISON COUNTY COURT					
330693	611 - 625500 -		216.00	138171	172625
ABSTRACT OF JUDGMENT FEE					
330729	611 - 625500 -		210.00	138206	172492
ABSTRACT OF JUDGMENT FEE					
# of Claims		2	Vendor Payment Total	426.00	
HARRISON COUNTY SHERIFF					
330778	213 - 623500 -		35,425.00	138252	172711
OCTOBER 2013, HOUSING FOR PRISONERS					
330962	213 - 623500 -		7,975.00	138427	172764
OCTOBER 2013, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY					
330962	213 - 622900 -		169.80	138427	172764
OCTOBER 2013, MEDICAL FOR PRISONERS TRANSFERRED TO STONE COUNTY					
# of Claims		3	Vendor Payment Total	43,569.80	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HARRISON CTY SOLID WASTE MGMT BOARD					
330810	845 - 627100 -		1,675.71	138281	172863
ENTITY DUMPSTER COST NOVEMBER, 2013					
330810	845 - 627100 -		9,627.12	138281	172863
WASTE DISPOSAL COST FOR NOVEMBER, 2013					
330826	845 - 627100 -		245,342.86	138294	172765
DECEMBER, 2013 RESIDENTIAL SOLID WASTE PICKUP AND ADMINISTRATIVE FEES.					
# of Claims		3	Vendor Payment Total	256,645.69	
HARRY P. HEWES					
330645	135 - 621300 -		14,996.28	138124	172811
LEGAL FEES RE CITY OF GULFPORT VS. SECRETARY OF STATE, INVOICE NO. 11-001, DATED DECEMBER 17, 2013, COUNCIL APPROVED SEPTEMBER 12, 2012.					
# of Claims		1	Vendor Payment Total	14,996.28	
HAYNES ELECTRIC CO INC					
330816	445 - 620900 -		630.00	138286	172750
MAN HOURS FOR BREAKER FLIPPING FOR FUEL CONTROLS WIRE BURNT UNDERGROUND REPLACED WIRE 12/02/2013-12/03/2013 ORIGINAL P/O 172307					
330816	445 - 620900 -		1,092.00	138286	172750
MAN HOURS FOR LABOR AT GULFPORT HARBOR FUEL DOCK 11/18/2013-11/20/2013 ORIGINAL P/O 172307					
330816	445 - 620900 -		780.10	138286	172750
MATERIALS					
330816	445 - 620900 -		25.00	138286	172750
VEHICLE/FUEL RATE FOR ONE DAY					
# of Claims		4	Vendor Payment Total	2,527.10	
HD SUPPLY FACILITIES MAINTENANCE LTD					
330683	815 - 616400 -		1.05	138161	172038
ITEM # 32126 REPLACEMENT PLASTIC SAMPLE CELLS PACK OF 6					
330683	815 - 616400 -		16.68	138161	172038
ITEM # 34443 DPD 1 DISPENSER 10 ML SAMPLE 100 TESTS . REQUIRED ITEMS FOR MAINTENANCE OF CITY WATER WELLS.					
330683	815 - 616400 -		4.48	138161	172038
ITEM #12610 1/4 NPT (MXF)					
330683	815 - 616400 -		5.76	138161	172038

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #12620 1/4 NPT (MXM)					
330683	815 - 616400 -		4.48	138161	172038
ITEM #12630 1/4 NPT (FXF)					
330683	815 - 616400 -		20.30	138161	172038
ITEM #15058 2.5" ASHCROFT CORROSION RESISTANT GAUGES					
330683	815 - 616400 -		20.30	138161	172038
ITEM #15066 2.5" ASHCROFT CORROSION RESTANT GAUGES					
330683	815 - 616400 -		5.44	138161	172038
ITEM #21198 DISCONTINUE BOIL WATER DOOR KNOB CARDS					
330683	815 - 616400 -		5.44	138161	172038
ITEM #21199 BOIL WATER DOOR KNOB CARDS					
330683	815 - 616400 -		1.55	138161	172038
ITEM #30738 BUSHING 1 X 3/4 SPIGOT X SOCKET.					
330683	815 - 616400 -		1.90	138161	172038
ITEM #30844 1" 90 SOLVENT WELD					
330683	815 - 616400 -		3.35	138161	172038
ITEM #30900 1" T SOLVENT WELD					
330683	815 - 616400 -		1.94	138161	172038
ITEM #32121 REPLACEMENT GLASS SAMPLE CELLS PACK OF 6					
330683	815 - 616400 -		5.12	138161	172038
ITEM #42430 BEE BOPPER					
330683	815 - 616400 -		4.98	138161	172038
ITEM #45413 PVC GAUGE ADAPTER TEES					
330683	815 - 616400 -		1.61	138161	172038
ITEM #49541 BRASS PIPE 90 DEGREE ELBOW					
330683	815 - 616400 -		1.61	138161	172038
ITEM #49561 BRASS PIPE COUPLING					
330683	815 - 616400 -		0.80	138161	172038
ITEM #49597 BRASS PIPE NIPPLE					
330683	815 - 616400 -		1.33	138161	172038
ITEM #49605 BRASS PIPE NIPPLE					
330683	815 - 616400 -		1.73	138161	172038
ITEM #49609 1/4 NPT (MXM) 3"					
330683	815 - 616400 -		2.19	138161	172038
ITEM #49653 BRASS PIPE TEE					
330683	815 - 616400 -		3.24	138161	172038
ITEM #64871 RAYOVAC INDESTRUCTIBLE HEAD LIGHTS					
330683	815 - 616400 -		10.01	138161	172038
ITEM #64951 ANTI-VIBRATION XL					
330683	815 - 616400 -		5.34	138161	172038

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #79265 DEWALT ROUTER SAFETY GLASSES					
330684	815 - 616400 -		21.69	138162	172038
ITEM # 32126 REPLACEMENT PLASTIC SAMPLE CELLS PACK OF 6					
330684	815 - 616400 -		352.66	138162	172038
ITEM # 34443 DPD 1 DISPENSER 10 ML SAMPLE 100 TESTS . REQUIRED ITEMS FOR MAINTENANCE OF CITY WATER WELLS.					
330684	815 - 616400 -		94.77	138162	172038
ITEM #12610 1/4 NPT (MXF)					
330684	815 - 616400 -		121.91	138162	172038
ITEM #12620 1/4 NPT (MXM)					
330684	815 - 616400 -		94.77	138162	172038
ITEM #12630 1/4 NPT (FXF)					
330684	815 - 616400 -		429.29	138162	172038
ITEM #15058 2.5" ASHCROFT CORROSION RESISTANT GAUGES					
330684	815 - 616400 -		429.29	138162	172038
ITEM #15066 2.5" ASHCROFT CORROSION RESTANT GAUGES					
330684	815 - 616400 -		115.05	138162	172038
ITEM #21198 DISCONTINUE BOIL WATER DOOR KNOB CARDS					
330684	815 - 616400 -		115.05	138162	172038
ITEM #21199 BOIL WATER DOOR KNOB CARDS					
330684	815 - 616400 -		32.87	138162	172038
ITEM #30738 BUSHING 1 X 3/4 SPIGOT X SOCKET.					
330684	815 - 616400 -		40.18	138162	172038
ITEM #30844 1" 90 SOLVENT WELD					
330684	815 - 616400 -		70.95	138162	172038
ITEM #30900 1" T SOLVENT WELD					
330684	815 - 616400 -		41.00	138162	172038
ITEM #32121 REPLACEMENT GLASS SAMPLE CELLS PACK OF 6					
330684	815 - 616400 -		108.20	138162	172038
ITEM #42430 BEE BOPPER					
330684	815 - 616400 -		105.40	138162	172038
ITEM #45413 PVC GAUGE ADAPTER TEES					
330684	815 - 616400 -		34.12	138162	172038
ITEM #49541 BRASS PIPE 90 DEGREE ELBOW					
330684	815 - 616400 -		34.12	138162	172038
ITEM #49561 BRASS PIPE COUPLING					
330684	815 - 616400 -		16.96	138162	172038
ITEM #49597 BRASS PIPE NIPPLE					
330684	815 - 616400 -		28.08	138162	172038
ITEM #49605 BRASS PIPE NIPPLE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
330684	815 - 616400 -	ITEM #49609 1/4 NPT (MXM) 3"	36.57	138162	172038
330684	815 - 616400 -	ITEM #49653 BRASS PIPE TEE	46.37	138162	172038
330684	815 - 616400 -	ITEM #64871 RAYOVAC INDESTRUCTIBLE HEAD LIGHTS	68.56	138162	172038
330684	815 - 616400 -	ITEM #64951 ANTI-VIBRATION XL	211.71	138162	172038
330684	815 - 616400 -	ITEM #79265 DEWALT ROUTER SAFETY GLASSES	112.94	138162	172038
330685	815 - 616400 -	ITEM # 32126 REPLACEMENT PLASTIC SAMPLE CELLS PACK OF 6	0.58	138163	172038
330685	815 - 616400 -	ITEM # 34443 DPD 1 DISPENSER 10 ML SAMPLE 100 TESTS . REQUIRED ITEMS FOR MAINTENANCE OF CITY WATER WELLS.	9.13	138163	172038
330685	815 - 616400 -	ITEM #12610 1/4 NPT (MXF)	2.45	138163	172038
330685	815 - 616400 -	ITEM #12620 1/4 NPT (MXM)	3.16	138163	172038
330685	815 - 616400 -	ITEM #12630 1/4 NPT (FXF)	2.45	138163	172038
330685	815 - 616400 -	ITEM #15058 2.5" ASHCROFT CORROSION RESISTANT GAUGES	11.11	138163	172038
330685	815 - 616400 -	ITEM #15066 2.5" ASHCROFT CORROSION RESTANT GAUGES	11.11	138163	172038
330685	815 - 616400 -	ITEM #21198 DISCONTINUE BOIL WATER DOOR KNOB CARDS	2.98	138163	172038
330685	815 - 616400 -	ITEM #21199 BOIL WATER DOOR KNOB CARDS	2.98	138163	172038
330685	815 - 616400 -	ITEM #30738 BUSHING 1 X 3/4 SPIGOT X SOCKET.	0.85	138163	172038
330685	815 - 616400 -	ITEM #30844 1" 90 SOLVENT WELD	1.04	138163	172038
330685	815 - 616400 -	ITEM #30900 1" T SOLVENT WELD	1.84	138163	172038
330685	815 - 616400 -	ITEM #32121 REPLACEMENT GLASS SAMPLE CELLS PACK OF 6	1.06	138163	172038
330685	815 - 616400 -	ITEM #42430 BEE BOPPER	2.80	138163	172038
330685	815 - 616400 -		2.73	138163	172038

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #45413 PVC GAUGE ADAPTER TEES					
330685	815 - 616400 -		0.88	138163	172038
ITEM #49541 BRASS PIPE 90 DEGREE ELBOW					
330685	815 - 616400 -		0.88	138163	172038
ITEM #49561 BRASS PIPE COUPLING					
330685	815 - 616400 -		0.44	138163	172038
ITEM #49597 BRASS PIPE NIPPLE					
330685	815 - 616400 -		0.73	138163	172038
ITEM #49605 BRASS PIPE NIPPLE					
330685	815 - 616400 -		0.95	138163	172038
ITEM #49609 1/4 NPT (MXM) 3"					
330685	815 - 616400 -		1.20	138163	172038
ITEM #49653 BRASS PIPE TEE					
330685	815 - 616400 -		1.77	138163	172038
ITEM #64871 RAYOVAC INDESTRUCTIBLE HEAD LIGHTS					
330685	815 - 616400 -		5.48	138163	172038
ITEM #64951 ANTI-VIBRATION XL					
330685	815 - 616400 -		2.92	138163	172038
ITEM #79265 DEWALT ROUTER SAFETY GLASSES					
330686	815 - 616400 -		0.58	138164	172038
ITEM # 32126 REPLACEMENT PLASTIC SAMPLE CELLS PACK OF 6					
330686	815 - 616400 -		9.42	138164	172038
ITEM # 34443 DPD 1 DISPENSER 10 ML SAMPLE 100 TESTS . REQUIRED ITEMS FOR MAINTENANCE OF CITY WATER WELLS.					
330686	815 - 616400 -		2.53	138164	172038
ITEM #12610 1/4 NPT (MXF)					
330686	815 - 616400 -		3.26	138164	172038
ITEM #12620 1/4 NPT (MXM)					
330686	815 - 616400 -		2.53	138164	172038
ITEM #12630 1/4 NPT (FXF)					
330686	815 - 616400 -		11.47	138164	172038
ITEM #15058 2.5" ASHCROFT CORROSION RESISTANT GAUGES					
330686	815 - 616400 -		11.47	138164	172038
ITEM #15066 2.5" ASHCROFT CORROSION RESTANT GAUGES					
330686	815 - 616400 -		3.07	138164	172038
ITEM #21198 DISCONTINUE BOIL WATER DOOR KNOB CARDS					
330686	815 - 616400 -		3.07	138164	172038
ITEM #21199 BOIL WATER DOOR KNOB CARDS					
330686	815 - 616400 -		0.88	138164	172038
ITEM #30738 BUSHING 1 X 3/4 SPIGOT X SOCKET.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
330686	815 - 616400 -		1.07	138164	172038
ITEM #30844 1" 90 SOLVENT WELD					
330686	815 - 616400 -		1.90	138164	172038
ITEM #30900 1" T SOLVENT WELD					
330686	815 - 616400 -		1.10	138164	172038
ITEM #32121 REPLACEMENT GLASS SAMPLE CELLS PACK OF 6					
330686	815 - 616400 -		2.89	138164	172038
ITEM #42430 BEE BOPPER					
330686	815 - 616400 -		2.82	138164	172038
ITEM #45413 PVC GAUGE ADAPTER TEES					
330686	815 - 616400 -		0.91	138164	172038
ITEM #49541 BRASS PIPE 90 DEGREE ELBOW					
330686	815 - 616400 -		0.91	138164	172038
ITEM #49561 BRASS PIPE COUPLING					
330686	815 - 616400 -		0.45	138164	172038
ITEM #49597 BRASS PIPE NIPPLE					
330686	815 - 616400 -		0.75	138164	172038
ITEM #49605 BRASS PIPE NIPPLE					
330686	815 - 616400 -		0.98	138164	172038
ITEM #49609 1/4 NPT (MXM) 3"					
330686	815 - 616400 -		1.24	138164	172038
ITEM #49653 BRASS PIPE TEE					
330686	815 - 616400 -		1.83	138164	172038
ITEM #64871 RAYOVAC INDESTRUCTIBLE HEAD LIGHTS					
330686	815 - 616400 -		5.66	138164	172038
ITEM #64951 ANTI-VIBRATION XL					
330686	815 - 616400 -		3.02	138164	172038
ITEM #79265 DEWALT ROUTER SAFETY GLASSES					
330687	815 - 616400 -		3.51	138165	172038
ITEM # 32126 REPLACEMENT PLASTIC SAMPLE CELLS PACK OF 6					
330687	815 - 616400 -		56.96	138165	172038
ITEM # 34443 DPD 1 DISPENSER 10 ML SAMPLE 100 TESTS . REQUIRED ITEMS FOR MAINTENANCE OF CITY WATER WELLS.					
330687	815 - 616400 -		15.31	138165	172038
ITEM #12610 1/4 NPT (MXF)					
330687	815 - 616400 -		19.69	138165	172038
ITEM #12620 1/4 NPT (MXM)					
330687	815 - 616400 -		15.31	138165	172038
ITEM #12630 1/4 NPT (FXF)					
330687	815 - 616400 -		69.34	138165	172038

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #15058 2.5" ASHCROFT CORROSION RESISTANT GAUGES					
330687	815 - 616400 -		69.34	138165	172038
ITEM #15066 2.5" ASHCROFT CORROSION RESTANT GAUGES					
330687	815 - 616400 -		18.58	138165	172038
ITEM #21198 DISCONTINUE BOIL WATER DOOR KNOB CARDS					
330687	815 - 616400 -		18.58	138165	172038
ITEM #21199 BOIL WATER DOOR KNOB CARDS					
330687	815 - 616400 -		5.31	138165	172038
ITEM #30738 BUSHING 1 X 3/4 SPIGOT X SOCKET.					
330687	815 - 616400 -		6.49	138165	172038
ITEM #30844 1" 90 SOLVENT WELD					
330687	815 - 616400 -		11.46	138165	172038
ITEM #30900 1" T SOLVENT WELD					
330687	815 - 616400 -		6.62	138165	172038
ITEM #32121 REPLACEMENT GLASS SAMPLE CELLS PACK OF 6					
330687	815 - 616400 -		17.48	138165	172038
ITEM #42430 BEE BOPPER					
330687	815 - 616400 -		17.02	138165	172038
ITEM #45413 PVC GAUGE ADAPTER TEES					
330687	815 - 616400 -		5.51	138165	172038
ITEM #49541 BRASS PIPE 90 DEGREE ELBOW					
330687	815 - 616400 -		5.51	138165	172038
ITEM #49561 BRASS PIPE COUPLING					
330687	815 - 616400 -		2.74	138165	172038
ITEM #49597 BRASS PIPE NIPPLE					
330687	815 - 616400 -		4.54	138165	172038
ITEM #49605 BRASS PIPE NIPPLE					
330687	815 - 616400 -		5.91	138165	172038
ITEM #49609 1/4 NPT (MXM) 3"					
330687	815 - 616400 -		7.49	138165	172038
ITEM #49653 BRASS PIPE TEE					
330687	815 - 616400 -		11.07	138165	172038
ITEM #64871 RAYOVAC INDESTRUCTIBLE HEAD LIGHTS					
330687	815 - 616400 -		34.19	138165	172038
ITEM #64951 ANTI-VIBRATION XL					
330687	815 - 616400 -		18.24	138165	172038
ITEM #79265 DEWALT ROUTER SAFETY GLASSES					
# of Claims			120	Vendor Payment Total	3,484.67

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
HD SUPPLY WATERWORKS, LTD.						
330641	815	- 616700 -		157.56	138120	172291
COUPLING (FERNCO) 8" X 6" PL - CL 8252014						
330641	815	- 616700 -		92.68	138120	172291
COUPLING (FERNCO), 4" x 4", PL-CL. BID GROUP J1 RESTOCK INVENTORY 8252002						
330641	815	- 616700 -		157.56	138120	172291
COUPLING (FERNCO), 8" X 6", PL-PL. 8252013						
330641	815	- 616700 -		130.56	138120	172291
COUPLING (FERNCO), 8" X 8", PL - PL 8252016						
330641	815	- 616700 -		628.08	138120	172291
ELBOW, 45 DEG, 8", MJ CAST IRON 8157017						
330641	815	- 616700 -		249.20	138120	172291
REDUCER, 6" X 4", SPIGOT BOTH ENDS CAST IRON 8157048						
330641	815	- 616700 -		373.76	138120	172291
REDUCER, 8" X 4", SPIGOT BOTH ENDS CASTS IRON 8157049						
330641	815	- 616700 -		493.20	138120	172291
REDUCER, 8" X 6", SPIGOT BOTH ENDS CAST IRON 8157050						
330641	815	- 616700 -		1,281.00	138120	172291
RETAINER (MEGALUG DESIGN), 8" WITH ACCESSORIES 8157009						
			# of Claims	9	Vendor Payment Total	3,563.60
HOME DEPOT CREDIT SERVICE						
331211	437	- 610700 -		24.89	138671	172263
21542 U POST FOR PARKS DEPOT						
331211	430	- 610700 -		26.09	138671	172263
25121 SAW BLADES						
331211	430	- 610700 -		125.19	138671	172263
41231 PRUNERS						
331211	430	- 610700 -		31.31	138671	172263
651243 DRILL BIT SET						
331211	430	- 610700 -		17.18	138671	172263
95485 CIDER BLOCKS						
			# of Claims	5	Vendor Payment Total	224.66
HOWARD CROSS						
331114	290	- 626900 -		1,200.00	138579	172677

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOWARD CROSS TRAVEL EXPENDITURE FOR STRATEGIC PLANNING WORKSHOP FOR FIRE DEPARTMENT EXECUTIVE STAFF PRESENTED IN GULFPORT, MS 11/14/13, LODGING-TRAVEL-AIRFARE ROUND TRIP ALBANY NY/GULFPORT MS (\$850) HOTEL/MEALS					
# of Claims		1	Vendor Payment Total	1,200.00	
HOWARD INDUSTRIES, INC					
330954	213 - 611300 -		1,760.00	138419	172433
ITEM # 7160-0327, CHEVROLET TAHOE (2007-2014) - CONSOLE BOX WITH INTERNAL CUP HOLDER AND ARMREST FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	1,760.00	
HOWARD SMITH EQUIPMENT					
330715	290 - 611300 -		22.15	138193	172273
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
330716	290 - 611300 -		195.63	138194	172273
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
330994	290 - 611300 -		51.25	138459	172273
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
331159	290 - 611300 -		18.85	138622	172273
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
# of Claims		4	Vendor Payment Total	287.88	
HURRICANE ELECTRONICS INC					
330699	290 - 611300 -		22.80	138177	172275
313556 THICK PLATE 1/2"					
330699	290 - 611300 -		27.80	138177	172275
69348 A BASE					
330699	290 - 611300 -		365.00	138177	172275
CSB900L CAPTAINS HEADSET					
330699	290 - 611300 -		365.00	138177	172275
CSB900R DRIVERS HEADSET					
330699	290 - 611300 -		370.00	138177	172275
CSB901L HEADSET INTERCOM SYSTEM 900					
330699	290 - 611300 -		370.00	138177	172275
CSB901R HEADSET INTERCOM SYSTEM 900 DUAL EAR MUFF					
330699	290 - 611300 -		140.00	138177	172275
JS90020 JUMPSEAT STATION INTERCOM 20' CABLE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
330699	290 - 611300 -		18.00	138177	172275
LABOR TO INSTALL BRACKET					
330699	290 - 611300 -		20.00	138177	172275
LABOR TO INSTALL MISCELLANEOUS ITEMS					
330699	290 - 611300 -		180.00	138177	172275
PS90040 PUMP PANEL STATION FOR ID 2879					
330699	290 - 611300 -		1,105.00	138177	172275
TECHNICAL INSTALLATION LABOR TO INSTALL SETCOM SYSTEM, RADIO AND ANTENNA					
330957	213 - 611300 -		922.00	138422	171440
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		12	Vendor Payment Total	3,905.60	
INFORMATION TECHNOLOGY SERVICES					
331107	811 - 626001 -		1,508.00	138572	MANUAL
# of Claims		1	Vendor Payment Total	1,508.00	
ISCO METALS & SUPPLY					
330701	290 - 610700 -		20.40	138179	172671
PB1144021 11/4 BARE PIPE X 21					
330701	290 - 610700 -		59.07	138179	172671
PB14021 40 BARE PIPE X 21 FOR FIRE STATION 7					
330865	311 - 614500 -		1,180.00	138333	172659
GALVANIZED CATWALK GRATE (3' X 20') FOR THE VIRGINIA AVE & MADISON ST. PROJECT					
330911	335 - 612200 -		80.00	138376	172698
SQ TUBING P/N 4 X 1/4 X 20' ID# 2575					
# of Claims		4	Vendor Payment Total	1,339.47	
ISI WATER COMPANY					
330803	811 - 620900 -		75,710.24	138274	171609
2ND YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TOP AY 55% OF ALI ADDITIONAL REVENUE FOUND & COLLETED FOR A PERIOD OF 3 YEARS,INVOICED MONTHLY, COUNCIL APPROVED 11-02-2010					
330807	811 - 620900 -		30,912.01	138278	171609
2ND YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TOP AY 55% OF ALI ADDITIONAL REVENUE FOUND & COLLETED FOR A PERIOD OF 3 YEARS,INVOICED MONTHLY, COUNCIL APPROVED 11-02-2010					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
330808	811 - 620900 -	2ND YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TOP AY 55% OF ALI ADDITIONAL REVENUE FOUND & COLLETED FOR A PERIOD OF 3 YEARS,INVOICED MONTHLY, COUNCIL APPROVED 11-02-2010	30,912.01	138279	171609
331160	811 - 620900 -	2ND YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TOP AY 55% OF ALI ADDITIONAL REVENUE FOUND & COLLETED FOR A PERIOD OF 3 YEARS,INVOICED MONTHLY, COUNCIL APPROVED 11-02-2010	91,716.12	138623	171609
# of Claims			4	Vendor Payment Total	229,250.38
ITSAVVY LLC					
330646	145 - 610700 -	#CE410A BLACK TONER CARTRIDGE FOR HP LASERJET PRO 400 M451DW PRINTER IN MAYOR AND CAO OFFICE	99.77	138125	172634
330646	145 - 610700 -	#CE411A CYAN TONER CARTRIDGE	142.13	138125	172634
330646	145 - 610700 -	#CE412A YELLOW TONER CARTRIDGE	142.14	138125	172634
330646	145 - 610700 -	#CE413A MAGENTA TONER CARTRIDGE	142.14	138125	172634
330647	145 - 610700 -	#CE410A BLACK TONER CARTRIDGE FOR HP LASERJET PRO 400 M451DW PRINTER IN MAYOR AND CAO OFFICE	36.93	138126	172634
330647	145 - 610700 -	#CE411A CYAN TONER CARTRIDGE	52.61	138126	172634
330647	145 - 610700 -	#CE412A YELLOW TONER CARTRIDGE	52.60	138126	172634
330647	145 - 610700 -	#CE413A MAGENTA TONER CARTRIDGE	52.60	138126	172634
330691	277 - 630100 -	#507614-B21 HP HARD DRIVE 1 TB (6 GB FLASH) 3.5" SAS 7200 RPM FOR ARBITRATOR SERVER AT PD. PER COMMANDER GARRIGA	781.18	138169	172485
330692	145 - 610700 -	#507614-B21 HP HARD DRIVE 1 TB (6GB FLASH) INTERNAL 3.5" SAS-7200 RPM FOR PDARB SERVER	370.59	138170	172477
330832	145 - 621700 -	#BSF400A-E3 BARRACUDA ENERGIZE UPDATES VIRUS DEFINITIONS HOURLY UPDATES 3 YEARS FOR P/N BSF400A	2,876.56	138300	172569
330832	145 - 621700 -	#BSF400A-H3 BARRACUDA INSTANT REPLACEMENT EXTENDED SERVICE AGREEMENT 3 YEARS SHIPMENT 24 HOURS FOR P/N BSF400A JANUARY 1, 2014 THROUGH JANUARY 1, 2017	1,863.40	138300	172569
330884	277 - 630100 -		3,280.59	138351	172633

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
#507614-B21 HP HARD DRIVES TO REPLACE OLD DRIVES IN SERVER AT POLICE DEPARTMENT PER COMMANDER GARRIGA					
# of Claims		13	Vendor Payment Total	9,893.24	
J H WRIGHT & ASSOC					
330974	825 - 615800 -		2,200.00	138439	171552
PUMP CONTROLLER					
330974	825 - 615800 -		105.00	138439	171552
SHIPPING					
330975	825 - 615800 -		1,250.00	138440	171552
ITEM #T10S3RSS, HOFFMAN TYPE 3R FAN SHROUD KIT. KIT INCLUDES: (2)T10S3RSS HOFFMAN FAN SHROUD, (2)A1175-HBL SUNON 6" FAN, (2)FAN GUARDS W/FILTERS, (2)FAN POWER CORDS, (1)FLZ530 THERMOSTAT, (1)WMTC1002 CIRCUIT B					
# of Claims		3	Vendor Payment Total	3,555.00	
JACKSON PAPER CO					
331038	290 - 610400 -		75.30	138504	172709
ITEM #UNV21200 COPY PAPER					
331038	811 - 610400 -		269.10	138504	172709
ITEM #UNV21200 COPY PAPER					
331039	290 - 610400 -		25.10	138505	172709
ITEM #UNV21200 COPY PAPER					
331039	811 - 610400 -		89.70	138505	172709
ITEM #UNV21200 COPY PAPER					
# of Claims		4	Vendor Payment Total	459.20	
JASPER ENGINE EXCHANGE INC					
330668	815 - 611300 -		1,957.00	138147	172323
TRANSMISSION ASSY P/N 7L5Z-7000-CRM ID# 2390					
# of Claims		1	Vendor Payment Total	1,957.00	
JERRYS LAWNMOWER SALES & SVC INC					
330690	315 - 610700 -		48.15	138168	171877
ITEM # 3003 6817 STILL 18" BAR					
330690	315 - 610700 -		20.00	138168	171877

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # 339-12 REMINGTON POLE SAW CHAIN					
330690	315 - 610700 -		15.46	138168	171877
ITEM #1125 640 STILL CHAIN SAW SPROCKET FOR RESTOCK					
330690	315 - 610700 -		46.00	138168	171877
ITEM #1822876 18" STILL CHAINS					
330690	315 - 610700 -		46.00	138168	171877
ITEM #P18556 POULIN 18" CHAINS					
330830	430 - 610700 -		200.00	138298	172748
EDGER BLADES FOR BEAUTIFICATION DEPT CASE OF 50 BLADES					
331197	311 - 630300 -		1,198.00	138658	172219
ITEM #HT101 POLE SAW, STIHL SCHEDULED FY14 REPLACEMENT EQUIPMENT					
331199	311 - 610700 -		60.82	138659	172159
CHAINSAW 18" CHAIN (MS290)					
331199	311 - 610700 -		70.45	138659	172159
CHAINSAW 20" CHAIN (MS290)					
331199	311 - 610700 -		8.92	138659	172159
ITEM #1125-149-0601 MUFFLER GASKET (TS400)					
331199	311 - 610700 -		2.35	138659	172159
ITEM #121 WOODRUFF KEY (LITTLE WONDER)					
331199	311 - 610700 -		3.91	138659	172159
ITEM #122 RETAINING RING (LITTLE WONDER) PARTS FOR REPAIR					
331199	311 - 610700 -		67.01	138659	172159
ITEM #124 BEARING (LITTLE WONDER)					
331199	311 - 610700 -		15.89	138659	172159
ITEM #128 BLADE WASHER (LITTLE WONDER)					
331199	311 - 610700 -		67.52	138659	172159
ITEM #129B BLADE GUARD (LITTLE WONDER)					
331199	311 - 610700 -		156.36	138659	172159
ITEM #195 BELT GUARD (LITTLE WONDER)					
331199	311 - 610700 -		187.71	138659	172159
ITEM #25-2 WEEDEATER HEAD, AUTO CUT, 25-2(FS110)					
331199	311 - 610700 -		9.28	138659	172159
ITEM #4223-141-0600 PRE FILTER (TS400 CHOP SAW)					
331199	311 - 610700 -		188.07	138659	172159
ITEM #4224-140-0601 MUFFLER (TS400 CHOP SAW)					
331199	311 - 610700 -		323.07	138659	172159
ITEM #4224-7--8108 WHEEL GUARD (TS420 CHOP SAW)					
331199	311 - 610700 -		322.13	138659	172159
ITEM #4224-700-8103 WHEEL GUARD (TS400 CHOP SAW)					
331199	311 - 610700 -		101.07	138659	172159

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #4304 BELT (TS420 CHOP SAW)					
331199	311 - 610700 -		115.70	138659	172159
ITEM 131A CUTTER HEAD SHAFT (LITTLE WONDER)					
331199	311 - 610700 -		134.75	138659	172159
ITEM 9490-000-7851 BELT (TS400 CHOP SAW)					
331199	311 - 610700 -		29.67	138659	172159
POLESAW 12" CHAIN (HT101)					
331199	311 - 610700 -		109.21	138659	172159
SEAFOAM					
331200	311 - 610700 -		16.88	138660	172159
CHAINSAW 18" CHAIN (MS290)					
331200	311 - 610700 -		19.55	138660	172159
CHAINSAW 20" CHAIN (MS290)					
331200	311 - 610700 -		2.48	138660	172159
ITEM #1125-149-0601 MUFFLER GASKET (TS400)					
331200	311 - 610700 -		0.65	138660	172159
ITEM #121 WOODRUFF KEY (LITTLE WONDER)					
331200	311 - 610700 -		1.09	138660	172159
ITEM #122 RETAINING RING (LITTLE WONDER) PARTS FOR REPAIR					
331200	311 - 610700 -		18.59	138660	172159
ITEM #124 BEARING (LITTLE WONDER)					
331200	311 - 610700 -		4.41	138660	172159
ITEM #128 BLADE WASHER (LITTLE WONDER)					
331200	311 - 610700 -		18.73	138660	172159
ITEM #129B BLADE GUARD (LITTLE WONDER)					
331200	311 - 610700 -		43.39	138660	172159
ITEM #195 BELT GUARD (LITTLE WONDER)					
331200	311 - 610700 -		52.09	138660	172159
ITEM #25-2 WEEDEATER HEAD, AUTO CUT, 25-2(FS110)					
331200	311 - 610700 -		2.58	138660	172159
ITEM #4223-141-0600 PRE FILTER (TS400 CHOP SAW)					
331200	311 - 610700 -		52.18	138660	172159
ITEM #4224-140-0601 MUFFLER (TS400 CHOP SAW)					
331200	311 - 610700 -		89.64	138660	172159
ITEM #4224-7--8108 WHEEL GUARD (TS420 CHOP SAW)					
331200	311 - 610700 -		89.38	138660	172159
ITEM #4224-700-8103 WHEEL GUARD (TS400 CHOP SAW)					
331200	311 - 610700 -		28.05	138660	172159
ITEM #4304 BELT (TS420 CHOP SAW)					
331200	311 - 610700 -		32.10	138660	172159

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM 131A CUTTER HEAD SHAFT (LITTLE WONDER)					
331200	311 - 610700 -		37.39	138660	172159
ITEM 9490-000-7851 BELT (TS400 CHOP SAW)					
331200	311 - 610700 -		8.23	138660	172159
POLESAW 12" CHAIN (HT101)					
331200	311 - 610700 -		30.29	138660	172159
SEAFOAM					
	# of Claims	45	Vendor Payment Total	4,095.20	
JOEL SMITH, DISTRICT ATTORNEY					
330625	630 - 217400 -		87.80	138104	172824
DISBURSEMENT OF FORFEITED FUNDS FOR CALVIN E CARTER (C8-280-1-2013)					
330777	630 - 217400 -		172.40	138251	172732
DISBURSEMENT OF FORFEITED FUNDS FOR CARL MAY ((C8-263-1-2013)					
330963	630 - 217400 -		6,358.60	138428	172756
DISBURSEMENT OF FORFEITED FUNDS FOR AUSTIN TYLER REID ((B8-201-1-2012)					
330983	630 - 217400 -		600.00	138448	172788
DISBURSEMENT OF FORFEITED FUNDS FOR ERIC BENARD SIMS (13-025473)					
	# of Claims	4	Vendor Payment Total	7,218.80	
JOHN BOGGAN					
330728	611 - 625500 -		125.00	138205	172643
NOBACH ii 0710M-01-032.000 LOT CLEANUP					
	# of Claims	1	Vendor Payment Total	125.00	
JOHN D WHITE					
331156	290 - 612200 -		75.00	138620	172917
TEST DOOR SWITCH, THERMOSTATE FOUND TIMER BAD					
331156	290 - 612200 -		95.00	138620	172917
W10185972 TIMER SERVICE FOR STATION 1 DRYER					
	# of Claims	2	Vendor Payment Total	170.00	
JOHN FAYARD MOVING & WHSE, LLC					
331273	145 - 626700 -		100.00	138731	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331274	311 - 626700 -		150.00	138732	MANUAL
# of Claims			2	Vendor Payment Total	250.00
JOHN M MCGUFFEE					
331110	290 - 612200 -		150.00	138575	172834
LABOR					
331110	290 - 612200 -		192.00	138575	172834
REPAIR AND REPLACE BLOWER FAN MOTOR ON HEATER. BARRINGS WERE LOCKED UP.					
331110	290 - 612200 -		22.00	138575	172834
THERMOCOUPLE PART TO REPAIR (2) SHOP HANGING FURNANCE FOR FIRE TRUCKS .					
# of Claims			3	Vendor Payment Total	364.00
JOHN M WARREN INC					
331241	335 - 611300 -		92.34	138698	172372
FREIGHT					
331241	335 - 611300 -		960.00	138698	172372
GUTTER BROOMS P/N 41-PATELP5 ID# 3544					
# of Claims			2	Vendor Payment Total	1,052.34
JONES EDNA					
331252	010 - 505800 -		100.00	138710	MANUAL
# of Claims			1	Vendor Payment Total	100.00
JUDI MORROW SCHULTZ					
330656	135 - 621300 -		80.00	138135	172812
TRANSCRIPTION FEE FOR HEARING IN CITY OF GULFPORT V. SECRETARY OF STATE ON NOVEMBER 7, 2013, COUNCIL APPROVED 10-23-12.					
# of Claims			1	Vendor Payment Total	80.00
KAREN MCCARTY, PETTY CASH					
331085	145 - 610400 -		9.94	138550	172889
OFFICE MAX 3/28/13 BINDERS FOR MDOT YOUTH GRANT SUBMITTAL - CITY					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331085	511 - 625700 - 05200		44.80	138550	172889
POST OFFICE BOX RENTAL FEE - BOX 59 6-17-13, POSTAGE RECEIVED SHORTAGE 5-8-13, US POST OFFICE 07/01/13-12/31/13					
331085	515 - 621300 - 71100		16.00	138550	172889
POYDRAS CENTER PARKING FEE NEW HOME RULE HUD BRIEFING NEW ORLEANS, LA 9/12/13					
331085	515 - 626900 - 71100		24.00	138550	172889
REPUBLIC PARKING FEE \$12.00 PER DAY, HUD FINANCIAL MANAGEMENT TRAINING, JACKSON MS JAN 27-29, 2013					
# of Claims		4	Vendor Payment Total	94.74	
KATIE M GREEN					
331255	010 - 505800 -		100.00	138713	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
KEVIN LESTER REYNOLDS					
330853	411 - 613400 -		250.00	138321	171330
SANTA FOR SUGARPLUM SAT DEC 07 AND SANTA IN THE HARBOR DEC 21					
# of Claims		1	Vendor Payment Total	250.00	
KEY TECH COMMUNICATION SVC					
331089	311 - 626001 -		450.50	138554	MANUAL
331279	311 - 626001 -		381.50	138737	MANUAL
# of Claims		2	Vendor Payment Total	832.00	
KNIGHT JOHN					
331261	010 - 505800 -		100.00	138719	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
KSE INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331165	214 - 610700 - 95409		190.00	138627	172645
LUNCH FOR QUARTERLY LAW ENFORCEMENT LIAISON TRAINING LUNCHEON FUNDED 100% BY GRANT					
		# of Claims	1	Vendor Payment Total	190.00
LAND SHAPER INC					
330828	345 - 640100 - 02410		1,350.00	138296	171287
BID GROUP C LINE 5 TOP SOIL FOR ORANGE GROVE CENTER (75) AND JONES PARK (100)					
330828	445 - 620900 -		1,800.00	138296	171287
BID GROUP C LINE 5 TOP SOIL FOR ORANGE GROVE CENTER (75) AND JONES PARK (100)					
331213	437 - 620900 -		137.18	138673	172660
MASON SAND FOR GOLF COURSE BID GROUP C					
		# of Claims	3	Vendor Payment Total	3,287.18
LANGUAGE LINE SERVICES					
331000	125 - 620900 -		49.18	138465	MANUAL
331001	213 - 626001 -		123.10	138466	MANUAL
		# of Claims	2	Vendor Payment Total	172.28
LEE TRACTOR CO INC					
330670	825 - 612200 -		1,059.84	138149	172447
CONTROL ASSY P/N 160713A1 ID# 2595					
330912	335 - 612200 -		330.00	138377	172722
TACHOMETER P/N N13543 ID# 2512					
331022	335 - 612200 -		218.84	138488	172861
WIRING HARNESS P/N 101595A1 ID# 2512					
331022	335 - 612200 -		1,883.56	138488	172861
WIRING HARNESS P/N 109646A1 ID# 2512					
331022	335 - 612200 -		1,546.96	138488	172861
WIRING HARNESS P/N 110884A1 ID# 2512					
331022	335 - 612200 -		50.34	138488	172861
WIRING HARNESS P/N D150126 ID# 2512					
		# of Claims	6	Vendor Payment Total	5,089.54

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
LEXISNEXIS MATTHEW BENDER						
	330650	135 - 621900 -		206.00	138129	172818
MONTHLY (NOV. 2013) ONLINE SUBSCRIPTION SERVICE FOR LEGAL DEPARTMENT, INVOICE NO. 1311469696, DATED 11-30-13, ACCOUNT NO. 158PGM.						
	330652	135 - 621900 -		60.43	138131	172817
MS CRIMINAL AND TRAFFIC LAWS 2013, INVOICE NO. 512819477, ACCOUNT NO. 1499968002.						
	330837	125 - 620900 -		588.00	138305	172770
LEGAL SERVICES: INV#1311085896 11-30-2013						
	331121	213 - 610700 -		552.24	138586	171596
ISBN#9780769891064, MS CRIMINAL & TRAFFIC LAW 2013 ED W/EBOOK						
# of Claims			4	Vendor Payment Total	1,406.67	
LOUIS SMITH WELDING						
	331196	825 - 610700 -		75.00	138657	172611
2 MADE TO ORDER PIPE BRACES FOR SEWER MAIN LOCATED AT FLAT BRANCH						
# of Claims			1	Vendor Payment Total	75.00	
LOWES OF GULFPORT MS 466						
	330643	815 - 610700 -		24.80	138122	172160
ITEM #13617 GREAT STUFF 12OZ DOW 3.62						
	330643	815 - 610700 -		20.35	138122	172160
ITEM #142133 WASP/HORNET KILLER 20OZ SPECTRACIDE						
	330643	815 - 610700 -		27.20	138122	172160
ITEM #18879 WD40 8OZ LUBRICANT						
	330643	815 - 610700 -		31.81	138122	172160
ITEM #197755 BOX CUTTER UTILITY KNIFE PERSONNA						
	330643	815 - 610700 -		71.36	138122	172160
ITEM #219351 MICROWAVE GE 1.4 CU FT 1100 WATT BLACK REPLACEMENT FOR WATER /SEWER CONSTRUCTION CREW 2						
	330643	815 - 610700 -		22.72	138122	172160
ITEM #221010 OIL AIR TOOL 8OZ KOBALT						
	330643	815 - 610700 -		39.73	138122	172160
ITEM #327363 DUCK TAPE 60' FOR INVENTORY RESTOCK						
	330643	815 - 610700 -		34.05	138122	172160
ITEM #397721 PAD LOCK 1 1/8" SHANK MASTER LOCK						
	330643	815 - 610700 -		308.90	138122	172160

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #444984 6" X 6" X 12' TREATED LUMBER TO REPAIR BILOXI RIVER BRIDGE FOR OPENING NOV. 22, 2013.					
330643	815 - 610700 -		34.53	138122	172160
ITEM #44906 LIQUID NAILS 10 OZ CONSTRUCTION ADHESIVE					
330643	815 - 610700 -		22.81	138122	172160
ITEM #498922 TRIPLE CUT UTILITY KNIFE KOBALT					
330643	815 - 610700 -		51.21	138122	172160
ITEM #59914 BLADE CIRCULAR SAW 7 1/4" 24 TOOTH DEWALT					
330643	815 - 610700 -		22.65	138122	172160
ITEM #815172 BUNGEE CORD 31"					
330643	815 - 610700 -		54.67	138122	172160
ITEM #94846 TAPE MEASURE 25' SAE STANLEY					
330643	815 - 610700 -		17.10	138122	172160
ITEM 412115 TAPE MEASURE 100' SAE KOBALT					
330644	815 - 610700 -		17.12	138123	172160
ITEM #13617 GREAT STUFF 12OZ DOW 3.62					
330644	815 - 610700 -		14.04	138123	172160
ITEM #142133 WASP/HORNET KILLER 20OZ SPECTRACIDE					
330644	815 - 610700 -		18.77	138123	172160
ITEM #18879 WD40 8OZ LUBRICANT					
330644	815 - 610700 -		21.96	138123	172160
ITEM #197755 BOX CUTTER UTILITY KNIFE PERSONNA					
330644	815 - 610700 -		49.26	138123	172160
ITEM #219351 MICROWAVE GE 1.4 CU FT 1100 WATT BLACK REPLACEMENT FOR WATER /SEWER CONSTRUCTION CREW 2					
330644	815 - 610700 -		15.68	138123	172160
ITEM #221010 OIL AIR TOOL 8OZ KOBALT					
330644	815 - 610700 -		27.43	138123	172160
ITEM #327363 DUCK TAPE 60' FOR INVENTORY RESTOCK					
330644	815 - 610700 -		23.50	138123	172160
ITEM #397721 PAD LOCK 1 1/8" SHANK MASTER LOCK					
330644	815 - 610700 -		213.18	138123	172160
ITEM #444984 6" X 6" X 12' TREATED LUMBER TO REPAIR BILOXI RIVER BRIDGE FOR OPENING NOV. 22, 2013.					
330644	815 - 610700 -		23.83	138123	172160
ITEM #44906 LIQUID NAILS 10 OZ CONSTRUCTION ADHESIVE					
330644	815 - 610700 -		15.75	138123	172160
ITEM #498922 TRIPLE CUT UTILITY KNIFE KOBALT					
330644	815 - 610700 -		35.35	138123	172160
ITEM #59914 BLADE CIRCULAR SAW 7 1/4" 24 TOOTH DEWALT					
330644	815 - 610700 -		15.64	138123	172160

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #815172 BUNGEE CORD 31"					
330644	815 - 610700 -		37.73	138123	172160
ITEM #94846 TAPE MEASURE 25' SAE STANLEY					
330644	815 - 610700 -		11.81	138123	172160
ITEM 412115 TAPE MEASURE 100' SAE KOBALT					
330703	345 - 640100 - 02469		1.40	138181	172500
0023277 DOOR TRIM					
330703	345 - 640100 - 02469		0.06	138181	172500
111973 GRIP RITE 1 3/8" DRYWALL NAILS 1LB BOX					
330703	345 - 640100 - 02469		0.15	138181	172500
11822 8FT GALVANIZED CORNER BEAD					
330703	345 - 640100 - 02469		2.20	138181	172500
12955 MAPEI 50LBS GRAY POWDER POLYMER-MODIFIED MORTAR					
330703	345 - 640100 - 02469		3.41	138181	172500
13944 EVERTRUE 8/PIECE INTERIOR PRIMED PINE CROWN MOULDING PATTERN L49					
330703	345 - 640100 - 02469		1.32	138181	172500
14627 EVERTRUE INTERIOR PRIMED PINE SHOE MOULDING					
330703	345 - 640100 - 02469		0.28	138181	172500
188530 12FT CEILING GRID MAIN BEAM					
330703	345 - 640100 - 02469		1.07	138181	172500
20025 MAPEI 25-lbs WHITE SANDED POWDER GROUT					
330703	345 - 640100 - 02469		0.25	138181	172500
219921 CAULK					
330703	345 - 640100 - 02469		4.51	138181	172500
328509 5/PIECE INTERIOR PRIMED MDF BASE MOULDING PATTERN L163E					
330703	345 - 640100 - 02469		3.15	138181	172500
37985 TOP CHOICE 3/4 BIRCH HARDWOOD					
330703	345 - 640100 - 02469		0.11	138181	172500
51214 100' 12 GAUGE HANGING WIRE					
330703	345 - 640100 - 02469		0.17	138181	172500
60653 ARMSTRONG 12' WHITE ANGLE WALL MOULDING					
330703	345 - 640100 - 02469		0.21	138181	172500
62262 PRELUDE 2FT WHITE STAB CROSS TEE					
ARMSTRONG PRELUDE 2-FT WHITE STAB CROSS TEE					
330703	345 - 640100 - 02469		0.29	138181	172500
FLOORING UPGRADE MATERIALS - 0247004 ICE MAKER WATER LINE FOR FIRE STATION 7					
LABOR TO BE FURNISHED BY FIREFIGHTERS					
330704	345 - 640100 - 02469		82.71	138182	172500
0023277 DOOR TRIM					
330704	345 - 640100 - 02469		3.67	138182	172500
111973 GRIP RITE 1 3/8" DRYWALL NAILS 1LB BOX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
330704	345 - 640100 - 02469		9.05	138182	172500
11822 8FT GALVANIZED CORNER BEAD					
330704	345 - 640100 - 02469		130.12	138182	172500
12955 MAPEI 50LBS GRAY POWDER POLYMER-MODIFIED MORTAR					
330704	345 - 640100 - 02469		201.19	138182	172500
13944 EVERTRUE 8/PIECE INTERIOR PRIMED PINE CROWN MOULDING PATTERN L49					
330704	345 - 640100 - 02469		77.90	138182	172500
14627 EVERTRUE INTERIOR PRIMED PINE SHOE MOULDING					
330704	345 - 640100 - 02469		16.71	138182	172500
188530 12FT CEILING GRID MAIN BEAM					
330704	345 - 640100 - 02469		63.10	138182	172500
20025 MAPEI 25-lbs WHITE SANDED POWDER GROUT					
330704	345 - 640100 - 02469		14.72	138182	172500
219921 CAULK					
330704	345 - 640100 - 02469		266.35	138182	172500
328509 5/PIECE INTERIOR PRIMED MDF BASE MOULDING PATTERN L163E					
330704	345 - 640100 - 02469		186.10	138182	172500
37985 TOP CHOICE 3/4 BIRCH HARDWOOD					
330704	345 - 640100 - 02469		6.32	138182	172500
51214 100' 12 GAUGE HANGING WIRE					
330704	345 - 640100 - 02469		10.17	138182	172500
60653 ARMSTRONG 12' WHITE ANGLE WALL MOULDING					
330704	345 - 640100 - 02469		12.42	138182	172500
62262 PRELUDE 2FT WHITE STAB CROSS TEE					
ARMSTRONG PRELUDE 2-FT WHITE STAB CROSS TEE					
330704	345 - 640100 - 02469		17.21	138182	172500
FLOORING UPGRADE MATERIALS - 0247004 ICE MAKER WATER LINE FOR FIRE STATION 7					
LABOR TO BE FURNISHED BY FIREFIGHTERS					
330717	290 - 611000 -		73.31	138195	171313
BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS					
330718	290 - 611000 -		51.30	138196	171313
BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS					
330722	290 - 610700 -		341.14	138200	172666
486872 HOTPOINT 6 CUFT ELECTRIC DRYER / WHITE FOR FIRE STATION 8					
330792	445 - 610700 -		66.00	138263	171715
OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, ETC					
330793	445 - 610700 -		51.44	138264	171715
OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, ETC					
330829	411 - 610700 -		91.00	138297	172723
267959 BH 6IN DOUBLE PRONG HOOKS					
330829	411 - 610700 -		170.97	138297	172723

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
498404		HAND TRUCK			
330829	411 - 610700 -		80.72	138297	172723
498406		HAND TRUCK FOR LEISURE SERVICES DEPT			
330913	213 - 611300 -		292.90	138378	171385
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY 2014.			
330914	213 - 611300 -		29.34	138379	171385
		BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY 2014.			
330987	290 - 611000 -		27.49	138452	171313
		BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS			
330988	290 - 611000 -		32.21	138453	171313
		BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS			
330992	290 - 611000 -		80.96	138457	171313
		BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS			
330993	290 - 611000 -		67.77	138458	171313
		BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS			
330998	290 - 611000 -		55.30	138463	171313
		BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS			
331158	290 - 611000 -		54.52	138621	171313
		BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS			
331207	411 - 610700 -		60.96	138667	172691
		10050 CINDER BLOCKS FOR STORGAE AREA AT ARMORY			
331208	445 - 610700 -		566.20	138668	172621
		485310 DURAFLAME IR ROOM HEATERS FOR HARBOR RESTROOMS			
331208	445 - 610700 -		49.28	138668	172621
		ITEM # 70280 UTILITECH 6-FT 14/3 AIR			
331208	445 - 610700 -		17.04	138668	172621
		ITEM #273950 COMMAND 18PC MINI HOOK			
331210	430 - 610600 -		51.34	138670	172344
		12 PACK ANNUALS			
331210	430 - 610600 -		237.75	138670	172344
		3 QT PANSY FOR CITY HALL			
# of Claims		82	Vendor Payment Total	4,990.20	
LUKE D WILSON					
330814	135 - 620900 -		1,763.75	138285	172857
		FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME), INVOICE NO.158, FOR SERVICES RENDERED DEC. 5-18, 2013, COUNCIL APPROVED OCT. 22, 2013.			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	1,763.75	
LYLE MACHINERY					
330710	335 - 612200 -		81.19	138188	172640
KEY SWITCH P/N 1308180H1 ID# 2588					
330910	335 - 612200 -		512.25	138375	172632
ESTIMATED PARTS TO REPLACE SWING MOTOR AND REPAIR BELLY PAN, AND REPLACE MICRO SWITCH ID# 3561					
330910	335 - 612200 -		1,181.25	138375	172632
LABOR TO REPLACE SWING MOTOR AND OTHER PARTS ID# 3561					
330910	335 - 612200 -		116.85	138375	172632
MISC ENVIORNMENTAL FEES AND SUPPLIES ID# 3561					
331006	335 - 612200 -		442.04	138472	172699
GAS SHOCKS P/N 417-54-21330 ID# 2588					
331006	335 - 612200 -		197.96	138472	172699
STARTER SWITCH P/N 1207387H2 ID# 2588					
331016	335 - 612200 -		12.48	138481	172453
SEAL WINDOW P/N B7122487 ID# 3541					
331016	335 - 612200 -		279.72	138481	172453
WINDOW ASSY P/N B7003481 ID# 3541					
	# of Claims	8	Vendor Payment Total	2,823.74	
MARSHALL HILLEY					
331190	145 - 622300 -		600.00	138651	172704
EDUCATION REIMBURSEMENT FOR COLLEGE COURSE PAID AT 100% FOR A AVERAGE. COURSE COMPLETED 11/29/13					
	# of Claims	1	Vendor Payment Total	600.00	
MARY COLLINS					
331044	145 - 626900 -		42.00	138509	172913
DINNER ALLOWANCE WHILE ATTENDING MUNICIPAL CLERK WINTER UPDATE DECEMBER 18-20, 2013					
331044	145 - 626900 -		11.00	138509	172913
LUNCH ALLOWANCE WHILE ATTENDING MUNICIPAL CLERK WINTER UPDATE DECEMBER 18-20, 2013					
331044	145 - 626900 -		94.98	138509	172913
MILEAGE FROM JACKSON, MS AFTER ATTENDING MUNICIPAL CLERKS WINTER UPDATE ON DECEMBER 18-20, 2013					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331044	145 - 626900 -		94.98	138509	172913
MILEAGE TO JACKSON, MS TO ATTEND MUNICIPAL CLERKS WINTER UPDATE ON DECEMBER 18-20, 2013					
		# of Claims	4	Vendor Payment Total	242.96
MAXIMUM AUTO PARTS & SUPPLY INC					
330955	213 - 611300 -		125.00	138420	171528
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
330956	213 - 611300 -		580.35	138421	171528
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
		# of Claims	2	Vendor Payment Total	705.35
MCDONALD DEMETRICE R					
331259	010 - 505800 -		100.00	138717	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
MCKINNEY PETROLEUM EQUIPMENT INC					
330847	445 - 620900 -		280.00	138315	172324
LABOR FOR SERVICE CALL AT THE HARBOR FOR ALARM ON FUEL PUMPS. PROBLEM FOUND TO BE ELECTRICAL WIRING ISSUE.					
330847	445 - 620900 -		79.00	138315	172324
Mileage (79 miles)					
330847	445 - 620900 -		2.95	138315	172324
MISC SUPPLIES					
		# of Claims	3	Vendor Payment Total	361.95
MEDICAL ANALYSIS LLC					
331122	911 - 622100 -		9,700.00	138587	MANUAL
		# of Claims	1	Vendor Payment Total	9,700.00
MEGGITT TRAINING SYSTEM, INC.					
331166	276 - 622300 -		325.25	138628	170441

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331167	276 - 622300 -	ESTIMATE TO REPAIR SIMULATOR KITS FOR (1) ONE TASER X26, SERIAL # Z00-375513 AND (1) ONE GLOCK 17, SERIAL # LMG860 TO WORK IN CONJUNCTION WITH THE FATS MACHINE (FIRE ARM TRAINING SIMULATOR) DRUG FORFEITED FUN	354.06	138629	170441
331167	276 - 622300 -	ESTIMATE TO REPAIR SIMULATOR KITS FOR (1) ONE TASER X26, SERIAL # Z00-375513 AND (1) ONE GLOCK 17, SERIAL # LMG860 TO WORK IN CONJUNCTION WITH THE FATS MACHINE (FIRE ARM TRAINING SIMULATOR) DRUG FORFEITED FUN			
# of Claims		2	Vendor Payment Total	679.31	
MENTAL HEALTH ASSOC OF MS					
330782	511 - 640100 - 05335	REIMBURSEMENT OF PROGRAM EXPENDITURES JULY-NOVEMBER 2013 COUNCIL APPROVED FUNDING AUGUST 6, 2013	3,658.68	138256	172743
# of Claims		1	Vendor Payment Total	3,658.68	
MICHAEL HAULER					
331080	213 - 626900 -	FOOD ALLOWANCE WHILE ATTENDING K-9 HANDLER/TRAINER COURSE IN KAPLAN, LA 10/14/13-10/18/13-BREAKFAST PROVIDED BY HOTEL	160.00	138545	172901
# of Claims		1	Vendor Payment Total	160.00	
MICRO METHODS INC					
330968	815 - 616400 -	RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGH OUT THE CITY . BLANKET PO FOR DECEMBER 2013 - JANUARY 2014.	120.00	138433	172668
330969	815 - 616400 -	RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGH OUT THE CITY . BLANKET PO FOR DECEMBER 2013 - JANUARY 2014.	340.00	138434	172668
330970	815 - 616400 -	RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGH OUT THE CITY . BLANKET PO FOR DECEMBER 2013 - JANUARY 2014.	220.00	138435	172668
330971	815 - 616400 -	RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGH OUT THE CITY . BLANKET PO FOR DECEMBER 2013 - JANUARY 2014.	150.00	138436	172668
# of Claims		4	Vendor Payment Total	830.00	
MID SOUTH BUILDING SERVICES					
330831	411 - 610100 -		1,513.40	138299	172357

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
STRIP SEAL AND WAX FLOOR IN MULTI PURPOSE ROOM, BANQUET HALL, CONFERENCE ROOM, KITCHEN, HALLWAY, AND MAIN HALLWAY					
	# of Claims	1	Vendor Payment Total	1,513.40	
MID SOUTH UNIFORM & SUPPLY INC					
330623	213 - 612500 -		437.50	138102	171379
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
330819	290 - 612500 -		111.52	138288	172300
3040 JUSTIN BLACK WORKING BOOT DC NECAISE					
330819	290 - 612500 -		1,668.78	138288	172300
6300 WELLINGTON ROCKY BLACK WORKING BOOTS FOR FIREFIGHTERS					
330819	290 - 612500 -		113.79	138288	172300
909 NAVY SENTRY PANTS					
330819	290 - 612500 -		106.79	138288	172300
HS1212 NEW DIMENSION SS WHITE SHIRT COTTON BLEND					
330819	290 - 612500 -		110.35	138288	172300
Z310-3 TEX TROP LS WHITE SHIRT					
330819	290 - 612500 -		235.28	138288	172300
Z3310-3 TEX TROP SS WHITE SHIRT					
330820	290 - 612500 -		7.98	138289	172300
3040 JUSTIN BLACK WORKING BOOT DC NECAISE					
330820	290 - 612500 -		119.48	138289	172300
6300 WELLINGTON ROCKY BLACK WORKING BOOTS FOR FIREFIGHTERS					
330820	290 - 612500 -		8.14	138289	172300
909 NAVY SENTRY PANTS					
330820	290 - 612500 -		7.65	138289	172300
HS1212 NEW DIMENSION SS WHITE SHIRT COTTON BLEND					
330820	290 - 612500 -		7.90	138289	172300
Z310-3 TEX TROP LS WHITE SHIRT					
330820	290 - 612500 -		16.85	138289	172300
Z3310-3 TEX TROP SS WHITE SHIRT					
330821	290 - 612500 -		3.99	138290	172300
3040 JUSTIN BLACK WORKING BOOT DC NECAISE					
330821	290 - 612500 -		59.74	138290	172300
6300 WELLINGTON ROCKY BLACK WORKING BOOTS FOR FIREFIGHTERS					
330821	290 - 612500 -		4.08	138290	172300
909 NAVY SENTRY PANTS					
330821	290 - 612500 -		3.82	138290	172300
HS1212 NEW DIMENSION SS WHITE SHIRT COTTON BLEND					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
330821	290 - 612500 -		3.95	138290	172300
Z310-3 TEX TROP LS WHITE SHIRT					
330821	290 - 612500 -		8.42	138290	172300
Z3310-3 TEX TROP SS WHITE SHIRT					
331023	213 - 612500 -		24.39	138489	171379
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
331024	213 - 612500 -		34.77	138490	171379
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
331025	213 - 612500 -		86.21	138491	171379
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
331026	213 - 612500 -		34.77	138492	171379
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
331090	290 - 612500 -		0.06	138555	171757
169P NAMEPLATE					
331090	290 - 612500 -		17.98	138555	171757
A2547 COLLAR PIN INSIGNIA					
331090	290 - 612500 -		644.92	138555	171757
BADGES					
331155	290 - 612500 -		195.45	138618	172647
38800 DRESS COAT FOR CHIEF GRIFFIN					
331155	290 - 612500 -		6.60	138618	172647
FD-24 METAL BUTTONS / LARGE					
331155	290 - 612500 -		5.80	138618	172647
FD-36 METAL BUTTONS / LARGE					
331155	290 - 612500 -		18.00	138618	172647
ON3LO6-2 GOLD VELLUM 1/2"					
# of Claims		30	Vendor Payment Total	4,104.96	
MIEN TRAN					
330953	213 - 612500 -		15.00	138418	171424
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		1	Vendor Payment Total	15.00	
MISSION COMMUNICATIONS					
331216	825 - 620900 -		5,740.99	138675	172728
ANNUAL RENEWAL OF SERVICE COMMUNICATION SERVICES FOR SCADA SYSTEMS (SEWER); COUNCIL APPROVED 12/5/06. INV #40023026					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331216	825 - 620900 -		813.04	138675	172728
ANNUAL RENEWAL OF SERVICE COMMUNICATION SERVICES FOR SCADA SYSTEMS (SEWER); COUNCIL APPROVED, 12/5/06. INV #40023025					
331216	815 - 620900 -		1,956.97	138675	172728
ANNUAL RENEWAL OF SERVICE COMMUNICATION SERVICES FOR SCADA SYSTEMS (WATER); COUNCIL APPROVED 12/5/06 - INV # 40023027					
331217	825 - 620900 -		40,537.78	138676	172728
ANNUAL RENEWAL OF SERVICE COMMUNICATION SERVICES FOR SCADA SYSTEMS (SEWER); COUNCIL APPROVED 12/5/06. INV #40023026					
331217	825 - 620900 -		5,740.99	138676	172728
ANNUAL RENEWAL OF SERVICE COMMUNICATION SERVICES FOR SCADA SYSTEMS (SEWER); COUNCIL APPROVED, 12/5/06. INV #40023025					
331217	815 - 620900 -		13,818.32	138676	172728
ANNUAL RENEWAL OF SERVICE COMMUNICATION SERVICES FOR SCADA SYSTEMS (WATER); COUNCIL APPROVED 12/5/06 - INV # 40023027					
331218	825 - 620900 -		13,818.32	138677	172728
ANNUAL RENEWAL OF SERVICE COMMUNICATION SERVICES FOR SCADA SYSTEMS (SEWER); COUNCIL APPROVED 12/5/06. INV #40023026					
331218	825 - 620900 -		1,956.96	138677	172728
ANNUAL RENEWAL OF SERVICE COMMUNICATION SERVICES FOR SCADA SYSTEMS (SEWER); COUNCIL APPROVED, 12/5/06. INV #40023025					
331218	815 - 620900 -		4,710.32	138677	172728
ANNUAL RENEWAL OF SERVICE COMMUNICATION SERVICES FOR SCADA SYSTEMS (WATER); COUNCIL APPROVED 12/5/06 - INV # 40023027					
# of Claims			9	Vendor Payment Total	89,093.69
MS COAST BUILDING OFFICIALS ASSOC					
331086	290 - 621900 -		80.00	138551	172865
MEMBERSHIP DUES FOR FIRE INSPECTORS RANDALL JOHNSON AND MICHAEL RIVERA FOR JAN-DEC 2014					
# of Claims			1	Vendor Payment Total	80.00
MS DEPT OF PUBLIC SAFETY					
330767	010 - 210800 -		3,945.50	138242	172727
COURT ASSESSMENT SETTLEMENT FOR THE MONTH OF NOVEMBER 2013.					
# of Claims			1	Vendor Payment Total	3,945.50
MS POWER COMPANY					
331247	411 - 626002 - 41145		251.15	138705	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331247	290 - 626002 -		413.07	138705	MANUAL
331247	811 - 626002 -		957.93	138705	MANUAL
331247	313 - 626002 -		1,068.46	138705	MANUAL
331247	411 - 626002 -		1,461.44	138705	MANUAL
331247	311 - 626002 -		2,136.92	138705	MANUAL
331247	411 - 626002 - 41139		2,235.18	138705	MANUAL
331247	325 - 625100 -		5,141.39	138705	MANUAL
331247	815 - 626002 -		7,980.01	138705	MANUAL
331247	825 - 626002 -		10,459.17	138705	MANUAL
331275	815 - 626002 -		12.98	138733	MANUAL
331275	411 - 626002 -		137.46	138733	MANUAL
331275	411 - 626002 - 41135		188.08	138733	MANUAL
331275	311 - 626002 -		315.50	138733	MANUAL
331275	145 - 626002 -		338.24	138733	MANUAL
331275	437 - 626002 -		615.67	138733	MANUAL
331275	825 - 626002 -		725.57	138733	MANUAL
331275	325 - 625100 -		1,293.91	138733	MANUAL
331275	290 - 626002 -		1,462.95	138733	MANUAL
331327	435 - 626002 -		287.60	138785	MANUAL
331327	145 - 626002 -		741.28	138785	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331327	411 - 626002 - 41144		965.19	138785	MANUAL
331327	411 - 626002 - 41142		1,113.13	138785	MANUAL
331327	411 - 626002 - 41133		1,350.44	138785	MANUAL
331327	411 - 626002 -		4,800.10	138785	MANUAL
331327	290 - 626002 -		4,991.02	138785	MANUAL
331327	125 - 626002 -		5,933.14	138785	MANUAL
331327	815 - 626002 -		9,581.08	138785	MANUAL
331327	213 - 626002 -		15,897.50	138785	MANUAL
331327	325 - 625100 -		79,358.46	138785	MANUAL
# of Claims			30	Vendor Payment Total	162,214.02

MS STATE FIRE ACADEMY

330723	290 - 622300 -		680.00	138201	171945
REGISTRATION FOR MICHAEL GROCE AND FRANK MORAWAY TO ATTEND MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECHNIQUEST -F.I.R.S.T DECEMBER 2-5, 2013					
330739	213 - 622300 -		326.00	138215	172672
REGISTRATION FOR ASHLEE CAMPBELL & BETHANY FAIRCHILD TO ATTEND RESPONDING TO FIRE RESCUE INCIDENTS TRAINING IN PEARL, MS. 11/04-5/13					
331056	290 - 622300 -		216.00	138521	170959
REGISTRATION TO ATTEND FIRE SERVICE INSTRUCTOR 1041-LEVEL 1 CLASS CONDUCTED BY THE MS STATE FIRE ACADEMY AT LONG BEACH FIRE DEPARTMENT OCT 21-24, 2013; APPROVAL ATTACHED					
# of Claims			3	Vendor Payment Total	1,222.00

MS STATE TREASURER

330766	010 - 210800 -		60,032.48	138241	172717
FINE SETTLEMENT FOR THE MONTH OF NOVEMBER 2013					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	60,032.48	
MS UTILITY SUPPLY					
330637	815 - 616700 -		1.44	138116	171491
BLANKET PO FOR WATERLINE AND SEWERLINE SUPPLIES FOR OCT FY2014.					
330637	825 - 616100 -		1.45	138116	171491
BLANKET PO FOR WATERLINE AND SEWERLINE SUPPLIES FOR OCT FY2014.					
330638	815 - 616700 -		13.98	138117	171491
BLANKET PO FOR WATERLINE AND SEWERLINE SUPPLIES FOR OCT FY2014.					
330638	825 - 616100 -		13.98	138117	171491
BLANKET PO FOR WATERLINE AND SEWERLINE SUPPLIES FOR OCT FY2014.					
330639	825 - 616100 -		176.29	138118	171491
BLANKET PO FOR WATERLINE AND SEWERLINE SUPPLIES FOR OCT FY2014.					
330639	815 - 616700 -		176.30	138118	171491
BLANKET PO FOR WATERLINE AND SEWERLINE SUPPLIES FOR OCT FY2014.					
	# of Claims	6	Vendor Payment Total	383.44	
NECAISE LOCKSMITH SERVICE INC					
330775	411 - 610700 -		38.00	138249	172555
OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC					
330775	415 - 610700 -		38.00	138249	172555
OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC					
330775	425 - 610700 -		38.00	138249	172555
OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC					
330775	430 - 610700 -		76.00	138249	172555
OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC					
330839	411 - 610700 -		138.00	138307	171886
175LH COMBO LOCKS FOR GATES AT SPORTSPLEX					
330945	213 - 611300 -		16.46	138411	171377
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
331204	125 - 624601 -		315.00	138664	172689
LABOR FOR REPAIR OF CITY COURT FRONT DOOR LOCK.					
331204	125 - 624601 -		150.00	138664	172689
LOCKSET FOR TOP LATCH AND BOTTOM LATCH					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	8	Vendor Payment Total	809.46	
NICHOLS LORETTA					
331266	010 - 505800 -		100.00	138724	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
NORMA JEAN SOROE					
331057	611 - 620900 -		175.00	138522	172441
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING DECEMBER 19, 2013.					
331057	611 - 620900 -		150.00	138522	172441
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING DECEMBER 19, 2013.					
331057	611 - 620900 -		24.53	138522	172441
MILEAGE FOR ATTENDING ZONING BOARD AND PLANNING COMMISSION MEETING DECEMBER 19, 2013.					
331069	115 - 627900 -		150.00	138535	171593
APPEARANCE FEE FOR ATTENDING AND REPORTING APPEAL ON OCTOBER 8 2013 - AGENDA ITEM 3					
331069	115 - 627900 -		24.53	138535	171593
MILEAGE FEE FROM BAY ST LOUIS TO GULFPORT FOR COURT REPORTER 48.10 MILES AT .51 PER MILE					
	# of Claims	5	Vendor Payment Total	524.06	
NOVAVISION INC					
330795	445 - 610700 -		11.09	138266	172257
FEDEX SHIPPING					
330795	445 - 610700 -		125.00	138266	172257
ITEM # CD-G01 CUSTOM LOGO					
330795	445 - 610700 -		170.00	138266	172257
PLASTIC PADLOCK SEALS CUSTOM RED LOGO IMPRINT FOR DOCK BOXS AT HARBOR ITEM # MS-L1-C					
	# of Claims	3	Vendor Payment Total	306.09	
O REILLY AUTO PARTS					
330719	290 - 611300 -		9.98	138197	171315

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
330720	290 - 611300 -	BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS	11.68	138198	171315
330721	290 - 611300 -	BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS	25.56	138199	171315
330741	335 - 611300 -	BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS	8.58	138216	171821
330742	335 - 611300 -	BLANKET PURCHASE ORDER	13.18	138217	171821
330743	335 - 611300 -	BLANKET PURCHASE ORDER	22.79	138218	171821
330744	335 - 611300 -	BLANKET PURCHASE ORDER	12.69	138219	171821
330745	335 - 611300 -	BLANKET PURCHASE ORDER	12.38	138220	171821
330746	335 - 611300 -	BLANKET PURCHASE ORDER	13.99	138221	171821
330747	335 - 611300 -	BLANKET PURCHASE ORDER	49.99	138222	171821
330748	335 - 611300 -	BLANKET PURCHASE ORDER	12.58	138223	171821
330749	335 - 611300 -	BLANKET PURCHASE ORDER	41.85	138224	171821
330750	335 - 611300 -	BLANKET PURCHASE ORDER	41.85	138225	171821
330751	335 - 611300 -	BLANKET PURCHASE ORDER	5.00	138226	171821
330752	335 - 611300 -	BLANKET PURCHASE ORDER	32.65	138227	171821
330753	335 - 611300 -	BLANKET PURCHASE ORDER	152.79	138228	171821
330754	335 - 611300 -	BLANKET PURCHASE ORDER	79.14	138229	171821
330755	335 - 611300 -	BLANKET PURCHASE ORDER	38.44	138230	171821
330756	335 - 611300 -	BLANKET PURCHASE ORDER	42.17	138231	171821
330757	335 - 611300 -	BLANKET PURCHASE ORDER	465.69	138232	171821
330758	335 - 611300 -	BLANKET PURCHASE ORDER	16.99	138233	171821

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
330759	335 - 611300 -	BLANKET PURCHASE ORDER	65.97	138234	171821
330760	335 - 611300 -	BLANKET PURCHASE ORDER	89.61	138235	171821
330761	335 - 611300 -	BLANKET PURCHASE ORDER	9.58	138236	171821
330762	335 - 611300 -	BLANKET PURCHASE ORDER	3.99	138237	171821
330763	335 - 611300 -	BLANKET PURCHASE ORDER	73.90	138238	171821
330764	335 - 611300 -	BLANKET PURCHASE ORDER	10.99	138239	171821
330990	290 - 611300 -	BLANKET PURCHASE ORDER	14.53	138455	171315
330991	290 - 611300 -	BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS	5.98	138456	171315
331151	290 - 611300 -	BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS	31.29	138614	171315
331152	290 - 611300 -	BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS	25.00	138615	171315
331195	815 - 611300 -	BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS	203.74	138656	172345
		ITEM #CE3300 AUX (SLAVE) JUMPER CABLES FOR ROAD CALL ASSISTANCE.			
		# of Claims	32	Vendor Payment Total	1,644.55
OFFICE FURNITURE SOLUTIONS INC					
330651	135 - 627900 -	ESTIMATE TO RECONFIGURE WORKSTATIONS, MOVE DESKS AND CREDENZA FROM HARDY BUILDING TO CURRY BUILDING.	550.00	138130	172742
		# of Claims	1	Vendor Payment Total	550.00
OKEEFE JUSTIN					
331263	010 - 505800 -		100.00	138721	MANUAL
		# of Claims	1	Vendor Payment Total	100.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ON DUTY DEPOT INC					
330624	213 - 611300 -		799.00	138103	172479
ROCKER PANEL LIGHTS, ITEM #HG2 (LIGHTING NEEDED FOR 2014 CHARGER)					
330624	213 - 611300 -		260.00	138103	172479
FED SIG LED CORNER , ITEM #11343					
330624	213 - 611300 -		32.50	138103	172479
SHO-ME FLASHER, ITEM #184					
# of Claims		3	Vendor Payment Total	1,091.50	
PARTS AND SUPPLY INC					
330915	213 - 611300 -		23.51	138380	172434
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
330916	213 - 611300 -		-100.00	138381	172434
330917	213 - 611300 -		240.78	138382	172434
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
# of Claims		3	Vendor Payment Total	164.29	
PITTMAN TRACTOR CO INC					
330711	335 - 611300 -		64.87	138189	172431
HYD FILTER P/N 31E3-4529-A ID# 3560					
330711	335 - 611300 -		167.64	138189	172431
HYD FILTER P/N 31N4-01460 ID# 3560					
# of Claims		2	Vendor Payment Total	232.51	
POND MAN, INC					
331226	411 - 620900 -		1,000.00	138684	MANUAL
# of Claims		1	Vendor Payment Total	1,000.00	
POPPS FERRY SALES & SERVICE					
330663	411 - 612200 -		29.90	138142	172605
IDLER P/N 1-633109 ID# 2663					
330663	411 - 612200 -		14.06	138142	172605
LATCH AIR FILTER P/N 25-15405-S ID# 2663					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
330663	411 - 612200 -		119.28	138142	172605
PTO BELT P/N 109-4199 ID# 2663					
	# of Claims	3	Vendor Payment Total	163.24	
RAINBOW GROUP LLC					
330794	345 - 640100 - 02780		169.00	138265	172367
FREIGHT					
330794	345 - 640100 - 02780		545.00	138265	172367
SET OF FIVE #250-400-199 POROUS RUBBER MATS FOR SPORTSPLEX MAINTENANCE DEPT					
	# of Claims	2	Vendor Payment Total	714.00	
RAMIRO OROZCO					
330813	135 - 620900 -		2,422.50	138284	172839
FEEs INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 131212, FOR SERVICES RENDERED DEC. 2-15, 2013, COUNCIL APPROVED SEPT. 18, 2012.					
	# of Claims	1	Vendor Payment Total	2,422.50	
RASHID CARLINDA					
331260	010 - 505800 -		100.00	138718	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
REBEL SOUND SYSTEM, INC.					
330886	445 - 620900 -		77.00	138352	172573
MATERIALS FOR REPAIR ON THE ANNUNCIATOR IN MAIN OFFICE AND SUPERVISORY ON GROUND FLOOR TAMPER. ITEM #HTRI-D.					
330886	445 - 620900 -		200.00	138352	172573
SERVICE CALL TO CHECK AND REPAIR ALARM AT HARBOR - 2 HOURS LABOR					
	# of Claims	2	Vendor Payment Total	277.00	
REED ELSEVIER INC					
331002	213 - 621900 -		222.00	138467	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	222.00	
REVERE					
330848	411 - 613100 -		52.95	138316	172385
2547 CABLE ASSEMBLY					
330848	411 - 613100 -		352.00	138316	172385
4 WAY PITCHING RUBBER					
330848	411 - 613100 -		535.00	138316	172385
BRITE WHITE FIELD PAINT FOR SPORTSPLEX MAINTENANCE DEPT					
330848	411 - 613100 -		552.00	138316	172385
HOLLYWOOD STYLE BASES					
	# of Claims	4	Vendor Payment Total	1,491.95	
ROBERT C WILLIAMS					
330798	611 - 625500 -		144.00	138269	171924
BROOKS 0711J-07-058.000 LOT CLEANUP					
	# of Claims	1	Vendor Payment Total	144.00	
ROBERT J YOUNG COMPANY INC					
330768	425 - 612200 -		34.17	138243	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					
330768	411 - 620900 -		273.33	138243	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					
330769	425 - 612200 -		34.17	138244	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					
330769	411 - 620900 -		273.33	138244	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					
330770	425 - 612200 -		20.83	138245	171993

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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					
330770	411 - 620900 -		166.67	138245	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					
331063	325 - 621700 -		532.93	138528	MANUAL
331066	125 - 621700 -		286.52	138531	MANUAL
331075	311 - 621700 -		374.26	138540	MANUAL
331076	145 - 621700 -		635.72	138541	MANUAL
331078	411 - 621700 -		208.00	138543	MANUAL
331079	811 - 621700 -		84.20	138544	MANUAL
331082	311 - 621700 -		47.00	138547	MANUAL
331088	213 - 621700 -		330.31	138553	MANUAL
331092	411 - 621700 -		75.00	138557	MANUAL
331111	213 - 621700 -		981.13	138576	MANUAL
331145	611 - 621700 -		430.50	138609	MANUAL
331278	125 - 621700 -		196.70	138736	MANUAL
331315	411 - 621700 -		1,239.71	138773	MANUAL
331315	145 - 621700 -		1,239.72	138773	MANUAL
# of Claims			20	Vendor Payment Total	7,464.20
ROPER SUPPLY CO					
330907	213 - 611300 -		192.60	138372	171737
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	1	Vendor Payment Total	192.60
ROSSKOPF ELECTRIC CO INC					
330887	411 - 613100 -		644.00	138353	172525
37549 F42TTT/41/4P LIGHT BULBS FOR GASTON HEWES GYM					
		# of Claims	1	Vendor Payment Total	644.00
RUTH AYERS					
330628	411 - 613400 -		2,580.00	138107	172531
10 TOY FILLED AND 10 CANDY FILLED EASTER EGGS FOR CITY SPONSORED EGG HUNTS					
		# of Claims	1	Vendor Payment Total	2,580.00
SAFETY MED INC					
330851	430 - 610700 -		4.65	138319	172624
1146 SMALL STRIP BANDAID					
330851	411 - 610700 -		12.05	138319	172624
1164 LARGE PATCH					
330851	411 - 610700 -		9.31	138319	172624
1510 TRI CUT TAPE					
330851	411 - 610700 -		47.58	138319	172624
2EA 2022 CO-BAN 7EA 6071 SPLINTER OUT, 2EA 4414 ANTISEPTIC WIPES					
330851	435 - 610700 -		12.92	138319	172624
2EA 4525 ALCOHOL WIPE, 2 EA 4515 PEROXIDE PUMP					
330851	430 - 610700 -		29.41	138319	172624
3040 BLOOD CLOTTER					
330851	435 - 610700 -		18.62	138319	172624
3224 EYE WASH					
330851	430 - 610700 -		8.71	138319	172624
3400 EYE CUPS					
330851	411 - 610700 -		109.24	138319	172624
3EA 1004, 3EA 1114, 2EA 1134, 5EA 1144, 2EA 3000, 4EA 3010 PLASTIC STRIPS, FINGER TIP , KNUCKLE, ELASTIC STRIPS, ANTISEPTIC, BURN SPRAY FOR CEMETERY, BEAUTIFICATION, COMMUNITY CENTERS, SPORTSPLEX, GOLDIN PARK					
330851	430 - 610700 -		56.73	138319	172624
4406 GERM X					
330851	435 - 610700 -		53.28	138319	172624

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
5 EA 4014 ANTIBIOTIC OINTMENT, 2 EA 4100 HYDROCOURT CREAM					
330851	430 - 610700 -		17.47	138319	172624
6157 LATEX GLOVES					
330851	430 - 610700 -		52.35	138319	172624
6168 JERSEY GLOVES					
330851	430 - 610700 -		135.25	138319	172624
7039 SAFETY GLASSES					
330851	430 - 610700 -		54.48	138319	172624
7520 MASK					
# of Claims		15	Vendor Payment Total	622.05	
SAMS CLUB CORP					
331242	213 - 610400 -		933.47	138699	171391
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
331243	213 - 610400 -		164.72	138701	171391
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC.					
# of Claims		2	Vendor Payment Total	1,098.19	
SBM REPORTING LLC					
330649	135 - 621300 -		771.70	138128	172819
TRANSCRIPTION FEE FOR STATEMENT FOR THE RECORD ON NOV. 12, 2013 AND DEPOSITION OF D. D'AQUILLA NOV. 14-15, 2013 IN CITY OF GULFPORT V. SECRETARY OF STATE, COUNCIL APPROVED 10-23-12.					
# of Claims		1	Vendor Payment Total	771.70	
SID TOOL CO INC					
330864	815 - 630300 -		1,155.00	138332	172296
ITEM#61506044 INTERNAL VIBRATOR, M2000, WACKER					
330864	815 - 630300 -		1,942.88	138332	172296
ITEM#75203729 PUMP, 3", PDT3A, MUD (DIAPHRAGM), WACKER					
# of Claims		2	Vendor Payment Total	3,097.88	
SOUTH MS BUSINESS MACHINES INC					
331215	115 - 621700 -		230.18	138678	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	230.18	
SOUTHEASTERN SECURITY CONSULTANTS, INC					
330852	411 - 620900 -		350.00	138320	172642
BACK GROUND CHECK FOR REFEREES, COACHES ETC					
	# of Claims	1	Vendor Payment Total	350.00	
SOUTHERN LINC					
331246	815 - 626001 -		52.27	138704	MANUAL
331246	825 - 626001 -		52.27	138704	MANUAL
331246	311 - 626001 -		104.54	138704	MANUAL
	# of Claims	3	Vendor Payment Total	209.08	
SOUTHERN PIPE & SUPPLY CO					
330855	815 - 616700 -		5,337.64	138323	172220
GATE VALVE, 6", MJ #8157104					
330855	815 - 616700 -		8,214.43	138323	172220
HYDRANT, FIRE, 3-WAY, 3' BURY, 5 1/4" YELLOW #1123005					
330855	815 - 616700 -		8,605.93	138323	172220
HYDRANT, FIRE, 3-WAY, 4' BURY, 5 1/4 YELLOW #1123007 RESTOCK INVENTORY BID GROUP J1					
330856	815 - 616700 -		6,141.00	138324	172220
GATE VALVE, 6", MJ #8157104					
330856	815 - 616700 -		9,450.79	138324	172220
HYDRANT, FIRE, 3-WAY, 3' BURY, 5 1/4" YELLOW #1123005					
330856	815 - 616700 -		9,901.21	138324	172220
HYDRANT, FIRE, 3-WAY, 4' BURY, 5 1/4 YELLOW #1123007 RESTOCK INVENTORY BID GROUP J1					
330857	815 - 616700 -		2,264.36	138325	172220
GATE VALVE, 6", MJ #8157104					
330857	815 - 616700 -		3,484.78	138325	172220
HYDRANT, FIRE, 3-WAY, 3' BURY, 5 1/4" YELLOW #1123005					
330857	815 - 616700 -		3,650.86	138325	172220

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HYDRANT, FIRE, 3-WAY, 4' BURY, 5 1/4 YELLOW #1123007 RESTOCK INVENTORY BID GROUP					
J1					
330858	815 - 616400 -		-167.26	138326	171551
330858	815 - 616400 -		-167.25	138326	171551
330859	815 - 616400 -		167.25	138327	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL					
SUPPLIES.					
330859	825 - 616100 -		167.26	138327	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL					
SUPPLIES.					
330860	815 - 616400 -		35.18	138328	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL					
SUPPLIES.					
330860	825 - 616100 -		35.18	138328	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL					
SUPPLIES.					
330861	825 - 616100 -		5.37	138329	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL					
SUPPLIES.					
330861	815 - 616400 -		5.38	138329	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL					
SUPPLIES.					
330862	815 - 616400 -		8.95	138330	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL					
SUPPLIES.					
330862	825 - 616100 -		8.95	138330	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL					
SUPPLIES.					
330863	825 - 615801 -		1,979.65	138331	172346
10" 601N1-AG MILLCENTRIC PLUG VALVE FOR HCUA PLUS FREIGHT.					
330972	311 - 610700 -		1,300.00	138437	171851
GRATE WITH FRAME 24" X 24" X 2" FOR INVENTORY RESTOCK					
330976	815 - 616700 -		157.02	138441	170761
BALL VALVE 1 1/2 CTS - FPT NL BRASS PACK JOINT					
330976	815 - 616700 -		63.45	138441	170761
BALL VALVE 3/4" CTS-PVC NL BRASS PACK JOINT					
330976	815 - 616700 -		6.43	138441	170761
BUSHING 2X1 1/2 MPT- FPT					
330976	815 - 616700 -		7.78	138441	170761
COUPLING 2" FPT-FPT					
330976	815 - 616700 -		12.18	138441	170761

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ELBOW 90 DEG 2" TO RESTOCK INVENTORY BID GROUP J1					
330976	815 - 616700 -		114.05	138441	170761
FIRE HYDRANT 2-WAY 3' BURY 4" SHOE REPLACEMENT HYDRANT FOR OPEN TICKET					
330976	815 - 616700 -		2.09	138441	170761
FLANGE PACK RED RUBBER 12"					
330976	815 - 616700 -		1.00	138441	170761
FLANGE PACK RED RUBBER 8"					
330976	815 - 616700 -		27.15	138441	170761
REDUCER 8X12 FL - FL FOR INTERCEPTOR STATION REPAIR					
330976	815 - 616700 -		9.48	138441	170761
WYE 4" SW INLINE TO RESTOCK INVENTORY					
330977	815 - 616700 -		1,495.67	138442	170761
BALL VALVE 1 1/2 CTS - FPT NL BRASS PACK JOINT					
330977	815 - 616700 -		604.39	138442	170761
BALL VALVE 3/4" CTS-PVC NL BRASS PACK JOINT					
330977	815 - 616700 -		61.21	138442	170761
BUSHING 2X1 1/2 MPT- FPT					
330977	815 - 616700 -		74.10	138442	170761
COUPLING 2" FPT-FPT					
330977	815 - 616700 -		116.00	138442	170761
ELBOW 90 DEG 2" TO RESTOCK INVENTORY BID GROUP J1					
330977	815 - 616700 -		1,086.34	138442	170761
FIRE HYDRANT 2-WAY 3' BURY 4" SHOE REPLACEMENT HYDRANT FOR OPEN TICKET					
330977	815 - 616700 -		20.07	138442	170761
FLANGE PACK RED RUBBER 12"					
330977	815 - 616700 -		9.48	138442	170761
FLANGE PACK RED RUBBER 8"					
330977	815 - 616700 -		258.65	138442	170761
REDUCER 8X12 FL - FL FOR INTERCEPTOR STATION REPAIR					
330977	815 - 616700 -		90.27	138442	170761
WYE 4" SW INLINE TO RESTOCK INVENTORY					
330984	815 - 616400 -		99.12	138449	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.					
330984	825 - 616100 -		99.12	138449	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.					
331202	311 - 614500 -		1,650.00	138663	172388
24" X 24" X 2" GRATE ONLY					
# of Claims		44	Vendor Payment Total	66,494.71	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SOUTHERN TIRE MART LLC					
331053	290 - 611300 -		120.00	138518	172719
120UPSBAL MT/DT W/BALANCE COMBO PACKAGE					
331053	290 - 611300 -		4.00	138518	172719
198 WASTE TIRE FEE					
331053	290 - 611300 -		13.90	138518	172719
250 VALVE STEMS					
331053	290 - 611300 -		1,087.72	138518	172719
315/80R22.5 FS40623 TIRES FOR ID 1374 STATE CONTRACT 5 863 21392 13					
331054	290 - 611300 -		120.00	138519	172490
120UPSBAL MT/DT W/BALANCE COMBO PACKAGE					
331054	290 - 611300 -		4.00	138519	172490
198 WASTE TIRE FEE					
331054	290 - 611300 -		13.90	138519	172490
250 VALVE STEMS					
331054	290 - 611300 -		1,087.72	138519	172490
315/80R22.5 FS40623 TIRES FOR ID 1385 STATE CONTRACT 5 863 21392 13					
# of Claims			8	Vendor Payment Total	2,451.24
SPECIALITY HOSE AND FABRICATION INC					
331228	815 - 612200 -		23.60	138686	171323
BLANKET PURCHASE ORDER FOR OCTOBER FY2014					
331228	825 - 612200 -		23.61	138686	171323
BLANKET PURCHASE ORDER FOR OCTOBER FY2014					
331228	335 - 612200 -		30.17	138686	171323
BLANKET PURCHASE ORDER FOR OCTOBER FY2014					
331229	815 - 612200 -		11.19	138687	171323
BLANKET PURCHASE ORDER FOR OCTOBER FY2014					
331229	825 - 612200 -		11.19	138687	171323
BLANKET PURCHASE ORDER FOR OCTOBER FY2014					
331229	335 - 612200 -		14.30	138687	171323
BLANKET PURCHASE ORDER FOR OCTOBER FY2014					
331230	815 - 612200 -		10.35	138688	171323
BLANKET PURCHASE ORDER FOR OCTOBER FY2014					
331230	825 - 612200 -		10.35	138688	171323
BLANKET PURCHASE ORDER FOR OCTOBER FY2014					
331230	335 - 612200 -		13.23	138688	171323

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR OCTOBER FY2014					
331231	815 - 612200 -		54.86	138689	171323
BLANKET PURCHASE ORDER FOR OCTOBER FY2014					
331231	825 - 612200 -		54.86	138689	171323
BLANKET PURCHASE ORDER FOR OCTOBER FY2014					
331231	335 - 612200 -		70.13	138689	171323
BLANKET PURCHASE ORDER FOR OCTOBER FY2014					
# of Claims		12	Vendor Payment Total	327.84	
SPORTS TURF SERVICES					
330824	345 - 640100 - 02780		500.00	138292	172455
FUEL AND EQUIPMENT COST					
330824	345 - 640100 - 02780		561.75	138292	172455
INSTALL ROLL SOD ON FIELDS 1-5.					
330824	345 - 640100 - 02780		7,800.00	138292	172455
LASER GRADING INFIELDS TO EXISTING GRADE/SLOPE (0.50-0.80 DEGREES) USING A CONE LASER CONTROLLED BOX BLADE. (13 FIELDS AT 6000 SQ FT EACH) FOR SPORTSPLEX FIELDS. PER BIDS RECEIVED					
330824	345 - 640100 - 02780		2,800.00	138292	172455
MECHANICALLY REMOVE TRANSITION LINE LIP ON FIELDS 7-10 AT SPORTSPLEX and 1-4 AT GOLDEN SPORTSPLEX.					
330824	345 - 640100 - 02780		1,750.00	138292	172455
MECHANICALLY STRIP SOD FROM TRANSITION LINE AREA ON FIELDS 1-5 (3'6" X 214") 749 SQFT PER FIELD.					
330824	345 - 640100 - 02780		2,000.00	138292	172455
TOP DRESSING 200 TONS OF INFIELD MATERIAL USING SPINNER BROADCAST/BRUSH DROP EQUIPMENT.					
# of Claims		6	Vendor Payment Total	15,411.75	
STATE OF MISSISSIPPI					
330621	213 - 627900 -		25.00	138100	171408
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
330622	213 - 627900 -		25.00	138101	171408
BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES					
# of Claims		2	Vendor Payment Total	50.00	

STATE OF MS DEPT OF PUBLIC SAFETY

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331214	010 - 480800 -		50.00	138674	172718
CRIME LAB FEES FOR DERREIS A. TURNER NOVEMBER 2013					
# of Claims			1	Vendor Payment Total	50.00
STRIBLING EQUIPMENT INC					
330664	815 - 612200 -		303.28	138143	172613
CUTTING EDGE P/N T150517 ID# 9000					
330664	815 - 612200 -		25.70	138143	172613
FILLER CAP P/N RE545569 ID# 9000					
330677	815 - 614000 -		95.04	138156	172581
BREAK-IN OIL 10W30 P/N TY26661 ID# 9000					
# of Claims			3	Vendor Payment Total	424.02
SUN COAST BUSINESS SUPPLY INC					
330965	213 - 610700 -		183.16	138430	172697
ITEM #FRBW72079, 20X33 FRAME FOR POSTERS TO BE HUNG IN THE MUNICIPAL POLICE COMPLEX					
331032	335 - 610400 -		25.98	138498	172443
ITEM #BRTTZEB51 P-TOUCH LABEL TAPE 1" BLACK ON ORANGE					
331032	335 - 610400 -		41.99	138498	172443
ITEM #DTM096071401 2014 DESK CALENDAR REFILL					
331032	335 - 610400 -		23.25	138498	172443
ITEM #DTM120101401 2014 DESK CALENDAR REFILL					
331032	335 - 610400 -		18.99	138498	172443
ITEM #PIL38610 PENS PILOT GEL ROLLER FINE BLACK INK 1DZ					
331033	811 - 610400 -		417.84	138499	172706
ITEM #CNMS35 INK CARTRIDGE					
331033	811 - 610400 -		181.98	138499	172706
ITEM #HEWCE505A INK CARTRIDGE					
331033	811 - 610400 -		63.55	138499	172706
ITEM #HOD1240 2014 CALENDAR					
331033	811 - 610400 -		21.98	138499	172706
ITEM #MMM683VAD1 POST IT FLAGS					
331033	811 - 610400 -		3.91	138499	172706
ITEM #UNV207121" 3 RING BINDER					
331033	811 - 610400 -		5.20	138499	172706
ITEM #UNV79000 STAPLES					
331033	811 - 610400 -		50.90	138499	172706

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #UNV83410 TAPE CASE OF 6 EACH					
331033	811 - 610400 -		187.98	138499	172706
ITEM HEWQ5949A INK CARTRIDGE					
331034	290 - 610400 -		187.10	138500	172708
ITEM #AAG70260X05 2014 AT A GLANCE MONTHLY PLANNERS					
331034	290 - 610400 -		19.11	138500	172708
ITEM #AAG76PN0605 2014 QUICKNOTES SPECIAL EDITION BOOK					
331034	290 - 610400 -		104.64	138500	172708
ITEM #AAGSK1400 2014 COMPACT DESK PAD CALENDARS					
331034	290 - 610400 -		13.21	138500	172708
ITEM #AAGSKPN7000 2014 QUICKNOTES DESK PAD					
331034	290 - 610400 -		31.70	138500	172708
ITEM #AVE47975 DARK BLUE TWO POCKET REPORT COVERS					
331034	290 - 610400 -		19.53	138500	172708
ITEM #BICCSM11BK CLICK STICK BALLPOINT RETRACTABLE BLUE PENS					
331034	290 - 610400 -		91.01	138500	172708
ITEM #CE505A HP BLACK INK CARTRIDGE					
331034	290 - 610400 -		23.35	138500	172708
ITEM #CSOXR9WE2S CASIO TAPE CASSETTES FOR KL LABEL MAKER 2/PACK					
331034	290 - 610400 -		86.10	138500	172708
ITEM #HEWC9363WN140 HP BLACK INK					
331034	290 - 610400 -		67.99	138500	172708
ITEM #MLTD105S SAMSUNG BLACK INK CARTRIDGE					
331034	290 - 610400 -		93.99	138500	172708
ITEM #Q5949A HP BLACK LASER JET INK CARTRIDGE					
331034	290 - 610400 -		7.32	138500	172708
ITEM #SAN25025 SHARPIES FLUORESCENT YELLOW					
331034	290 - 610700 -		85.24	138500	172708
ITEM LLR02156 LORELL 36X48 STANDARD LIP CHAIRMAT					
331034	290 - 610400 -		50.28	138500	172708
ITEM PIL31020 &PIL31021 BLUE AND BLACK G2 RETRACTABLE PENS					
331035	145 - 610700 -		6.84	138501	172802
ITEM #DRC15J16 1000 16 OZS FOAM CUPS					
331035	145 - 610400 -		0.53	138501	172802
ITEM #HO4717 CALENDAR REFILL FOR DANNY MEADORS					
331035	145 - 610700 -		1.12	138501	172802
ITEM #RCP29600BK TRASH CAN 7 GALLON BLACK FOR BRIAN IN GIS					
331036	145 - 610700 -		45.15	138502	172802
ITEM #DRC15J16 1000 16 OZS FOAM CUPS					
331036	145 - 610400 -		3.47	138502	172802

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #HO4717 CALENDAR REFILL FOR DANNY MEADORS					
331036	145 - 610700 -		7.37	138502	172802
ITEM #RCP29600BK TRASH CAN 7 GALLON BLACK FOR BRIAN IN GIS					
331037	290 - 610400 -		66.99	138503	172803
ITEM #HEWC9348FN140 BLACK INK CARTRIDGE FOR FIRE DEPARTMENT					
# of Claims			34	Vendor Payment Total	2,238.75
SUNBELT FIRE APPARATUS					
330705	290 - 611300 -		148.02	138183	172512
KO37R325 3" FEMALE X 2.5" MALE ADAPTERS FOR UNIT 49					
330997	290 - 610700 -		35.00	138462	172716
AB589 HOSE CLAMP MOUNTING BRACKET FOR ID 2879					
330997	290 - 610700 -		140.00	138462	172716
PA1004 HANDLELOCK / BLACK					
330997	290 - 610700 -		78.00	138462	172716
TMT605M HALLIGAN TOOL MOUNTING BRACKET					
331087	290 - 610700 -		310.54	138552	172614
ABFK-351 PRESSURE GAUGES 0-100PSI					
331154	290 - 611300 -		153.79	138617	172867
HP296-0030-10-0 PUMP PACKING KIT FOR ID 2876 PLUS FREIGHT					
# of Claims			6	Vendor Payment Total	865.35
SUNGLASS WORLD OF NORTHWEST FLORIDA					
331171	213 - 610700 -		82.50	138632	172532
FLAK SUNGLASS LENS REQUIRED FOR TASER AXON FLEX CAMERA (REQUIRED FOR BODY CAMERA SYSTEM FOR PATROL) ITEM #13642					
331171	213 - 610700 -		127.50	138632	172532
FLAK SUNGLASS LENS REQUIRED FOR TASER AXON FLEX CAMERA (REQUIRED FOR BODY CAMERA SYSTEM FOR PATROL) ITEM #16575					
331171	213 - 610700 -		157.50	138632	172532
FLAK SUNGLASS FRAME REQUIRED FOR TASER AXON FLEX CAMERA (REQUIRED FOR BODY CAMERA SYSTEM FOR PATROL) ITEM #23765					
# of Claims			3	Vendor Payment Total	367.50
SWEET STUFF INC					
330818	411 - 613400 -		47.88	138287	171350
12.5 ICING TUB FOR DECORATING COOKIES AT SUGARPLUM SATURADY DEC 7, 2013					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
330818	411 - 613400 -		20.01	138287	171350
3# RED AND GREEN SUGAR					
	# of Claims	2	Vendor Payment Total	67.89	
SWETMAN SECURITY SERVICE					
330838	125 - 620900 -		3,825.00	138306	172780
OFFICERS: SWETMAN 2, SWETMAN 3, SIGN IN'S					
330838	125 - 620900 -		2,562.75	138306	172780
SECURITY GUARD SERVICES NOVEMBER 1-30, 2013: INV#5755					
SUPERVISOR PIERCE					
	# of Claims	2	Vendor Payment Total	6,387.75	
SYSCON, INC					
331138	125 - 620900 -		3,583.50	138602	MANUAL
	# of Claims	1	Vendor Payment Total	3,583.50	
TEMPLE INC					
331194	315 - 615600 -		2,358.00	138655	171946
ITEM # 1684-5f 4 CHANNEL LOOP DETECTOR 1/2 WIDTH FOR INVENTORY RESTOCK.					
331194	315 - 615600 -		463.84	138655	171946
ITEM # 4312100003XL 12" GREEN LED LENS					
331194	315 - 615600 -		1,680.00	138655	171946
ITEM # CC240 CONTACT CLOUSER MASTER CARD					
331194	315 - 615600 -		429.60	138655	171946
ITEM #433121003XL 12" RED LED LENS					
	# of Claims	4	Vendor Payment Total	4,931.44	
THE MENS WEARHOUSE INC					
331186	213 - 612500 -		1,024.61	138647	171941
BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS,					
INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES					
	# of Claims	1	Vendor Payment Total	1,024.61	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
THE PEOPLES BANK					
330825	835 - 650700 -		2,500.00	138293	172762
ANNUAL PAYING AGENCY FEES-MISSISSIPPI DEVELOPMENT BANK SPECIAL OBLIGATION BONDS, SERIES 2005. WATER/SEWER SYSTEM REVENUE REFUNDING BOND PROJECT.					
	# of Claims	1	Vendor Payment Total	2,500.00	
THE PRINT SHED LLC					
330960	276 - 610700 -		64.00	138425	172570
FEE TO DIGITIZE POLICE BADGE, SET UP AND ART					
330960	276 - 610700 -		84.00	138425	172570
HEAT PRESS MATERIALS					
330960	276 - 610700 -		315.00	138425	172570
ITEM # 4104, LONG SLEEVE UNIFORM SHIRTS FOR OPERATIONS DIVISION-DRUG FORFEITED FUNDS					
330960	276 - 610700 -		25.00	138425	172570
ITEM #4104, XXL- LONG SLEEVE UNIFORM SHIRTS FOR OPERATIONS DIVISION-DRUG FORFEITED FUNDS					
	# of Claims	4	Vendor Payment Total	488.00	
THE RAINMAKER GROUP INC					
330922	145 - 610700 -		1,495.00	138387	172809
COACHING REPORT TRIMETRIX HD COACHING REPORTS AND REVIEW OF CANDIDATES (L.BRADLEY, B. DABBS, & W. LAVERS)					
	# of Claims	1	Vendor Payment Total	1,495.00	
THE SHERWIN WILLIAMS CO					
331051	611 - 620900 -		3.99	138516	171105
154-3420 - 070006444 - MINWAX, VOC FORMULA WOOD STAIN, SPECIAL WALKNUT - ITEM NEEDED TO REFINISH FRONT DOOR OF HARDY BLDG.					
331051	145 - 620900 -		4.00	138516	171105
154-3420 - 070006444 - MINWAX, VOC FORMULA WOOD STAIN, SPECIAL WALKNUT - ITEM NEEDED TO REFINISH FRONT DOOR OF HARDY BLDG.					
331051	145 - 620900 -		35.35	138516	171105
858-7578 - CV3100767 - MC 12341 MANOWAR GLOSS					
331051	611 - 620900 -		35.36	138516	171105
858-7578 - CV3100767 - MC 12341 MANOWAR GLOSS					
331052	145 - 620900 -		13.63	138517	171105
BRICK WSHDWHKNIT MED					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331052	145 - 620900 -		5.63	138517	171105
SUNSTRIP DL 19AERO					
		# of Claims	6	Vendor Payment Total	97.96
TIMS PORSHA					
331265	010 - 505800 -		100.00	138723	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
TINA DEDEAUX					
331071	811 - 610100 -		240.00	138536	MANUAL
		# of Claims	1	Vendor Payment Total	240.00
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC					
330812	135 - 620900 - 95406		3,320.00	138283	172838
LEGAL SERVICES, PER CONTRACT FOR DOMESTIC VIOLENCE, DECEMBER 2013, MS STOP VIOLENCE AGAINST WOMEN PROGRAM.					
		# of Claims	1	Vendor Payment Total	3,320.00
TROY PETERSON					
331164	286 - 610700 -		3,472.00	138626	172585
COASTAL NARCOTICS ENFORCEMENT TEAM CONFIDENTIAL FUNDS USED FOR SPECIAL OPERATIONS-CNET FUNDS					
		# of Claims	1	Vendor Payment Total	3,472.00
TRUCK EQUIPMENT SALES INC					
330707	815 - 611300 -		59.16	138185	171405
ESTIMATED FREIGHT FOR PARTS					
330707	815 - 611300 -		103.77	138185	171405
PAD BOOM P/N 366483 ID# 2373					
330707	815 - 611300 -		43.86	138185	171405
PAD BOOM P/N 366485 ID# 2373					
330707	815 - 611300 -		8.48	138185	171405

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
PAD BOOM P/N 366499 ID# 2373					
330707 815 - 611300 -			84.73	138185	171405
PAD BOOM TOP P/N 366185 ID# 2373					
330707 815 - 611300 -			11.85	138185	171405
PAD WEAR P/N 366351 ID# 2373					
330707 815 - 611300 -			13.84	138185	171405
PAD WEAR P/N 366353 ID# 2373					
330707 815 - 611300 -			35.72	138185	171405
PAD WEAR P/N 366354 ID# 2373					
330707 815 - 611300 -			63.34	138185	171405
WEAR PAD P/N 366201 ID# 2373					
# of Claims			9	Vendor Payment Total	424.75
TURAN-FOLEY CHEVROLET BUICK GEO					
330937 213 - 611300 -			96.88	138402	171529
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
330938 213 - 611300 -			48.34	138403	171529
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
330939 213 - 611300 -			48.34	138404	171529
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
331161 277 - 630200 -			2,014.19	138624	170124
CHEVROLET TAHOE POLICE PURSUIT , 2013 MODEL- 9 (NINE) WHITE , 5.3L 320 HP, CONTRACT #070-22-44209-0, ITEM #071-80-07010- 5 (A95) BUCKET SEATS, FRONT, (9N5) FRONT CONSOLE DELETE (DRUG FORFEITED FUNDS)					
331161 276 - 630200 -			12,687.81	138624	170124
CHEVROLET TAHOE POLICE PURSUIT , 2013 MODEL- 9 (NINE) WHITE , 5.3L 320 HP, CONTRACT #070-22-44209-0, ITEM #071-80-07010- 5 (A95) BUCKET SEATS, FRONT, (9N5) FRONT CONSOLE DELETE (DRUG FORFEITED FUNDS)					
331161 277 - 630200 -			531.00	138624	170124
OPTION CODE 6B2; INOPERABLE REAR DOOR HANDLES					
331161 277 - 630200 -			810.00	138624	170124
OPTION CODE 6J3; WIRING, GRILLE LAMP & SIREN SPEAKERS					
331161 277 - 630200 -			288.00	138624	170124
OPTION CODE 6J4 ; WIRING, HORN & SIREN CIRCUIT					
331161 277 - 630200 -			3,807.00	138624	170124
OPTION CODE 6J7; HEADER FLASHER SYSTEM (WIG-WAGS)					
331161 277 - 630200 -			531.00	138624	170124
OPTION CODE 6N5; INOPERABLE REAR WINDOWS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
331161	277 - 630200 -		531.00	138624	170124
OPTION CODE 6N6; INOPERABLE REAR DOOR LOCKS					
331161	277 - 630200 -		9.00	138624	170124
OPTION CODE 9G8; DRL & AUTO HEADLIGHT DELETE					
331161	277 - 630200 -		594.00	138624	170124
OPTION CODE AMF; REMOTE KEYLESS ADD					
331161	277 - 630200 -		2,340.00	138624	170124
OPTION CODE G80 ; LOCKING DIFFERENTIAL					
331161	277 - 630200 -		243.00	138624	170124
OPTION CODE TRW; ROOF MOUNTED WIRING PROVISIONS					
331161	277 - 630200 -		441.00	138624	170124
OPTION CODE WX7; WIRING AUX SPEAKER					
331161	277 - 630200 -		792.00	138624	170124
OPTION CODE- B85, BODY-SIDE MOULDING, COLOR-KEYED					
331161	277 - 630200 -		1,512.00	138624	170124
OPTION CODE- K5T, BATTERIES, DUAL HD 660CCA					
# of Claims			18	Vendor Payment Total	27,324.56
TWIN L CONSTRUCTION INC					
330731	542 - 640600 - 05801		36,078.72	138208	172092
DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE II, AS PER BIDS RECIEVED 07-12-2013; CITY COUNCIL APPROVED 09-03-2013. CONTRACT AWARD \$1,836,533.50, MINUS DEDUCTIVE CHANGE ORDER #1 IN THE AMOUNT OF \$162,785.00 AS APP					
# of Claims			1	Vendor Payment Total	36,078.72
TYLER TECHNOLOGIES, INC.					
330730	145 - 622300 -		1,175.00	138207	165323
4 TRAINING CLASSES FOR HUMAN RESOURCES, 1-PROCUREMENT, AND 1-FIXED AND FIXED ASSETS					
330979	213 - 630500 -		875.00	138444	172777
PUBLIC SAFETY MOBILE CAD CLIENT- SYSTEM CONFIGURATION- GULFPORT FIRE DEPT- 025-75278, WIRELESS COMMUNICATIONS FUNDS					
330980	213 - 630500 -		1,000.00	138445	172777
PUBLIC SAFETY MOBILE CAD CLIENT- SYSTEM CONFIGURATION- GULFPORT FIRE DEPT- 025-73818, WIRELESS COMMUNICATIONS FUNDS					
330981	213 - 630500 -		2,700.00	138446	172777
PUBLIC SAFETY SUITE- MOBILE CAD -MILESTONE SCHEDULE- 60% INVOICED - WILL BILL ADDITIONAL \$1800.00 ONCE COMPLETE. GULFPORT FIRE DEPT- 025-71887, WIRELESS COMMUNICATIONS FUNDS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	5,750.00	
UNITED PARCEL SERVICE					
330660	335 - 627900 -		24.35	138139	172553
SHIPPING CHARGES TO MEGATRONICS, SAN ANTONIO, TX INVOICE 000012F42Y473					
331068	411 - 625700 -		2.96	138533	MANUAL
331100	290 - 625700 -		16.27	138565	MANUAL
331126	290 - 625700 -		84.12	138590	MANUAL
331187	411 - 625700 -		13.14	138648	MANUAL
331276	411 - 625700 -		17.76	138734	MANUAL
	# of Claims	6	Vendor Payment Total	158.60	
USA MOBILITY WIRELESS INC					
331331	315 - 626001 -		28.35	138789	MANUAL
331331	815 - 626001 -		30.53	138789	MANUAL
331331	811 - 626001 -		33.03	138789	MANUAL
331331	825 - 626001 -		40.34	138789	MANUAL
331331	311 - 626001 -		132.87	138789	MANUAL
	# of Claims	5	Vendor Payment Total	265.12	
VERNON CLARK TRUCKING CO INC					
330657	825 - 611300 -		-17.46	138136	170775
330658	825 - 611300 -		43.92	138137	170775
BLOCK P/N 1696499C1 ID# 2334					
330658	825 - 611300 -		4.66	138137	170775

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
KNOB P/N 2035157C91 ID# 2334					
330658 825 - 611300 -			178.71	138137	170775
TIE ROD L/H P/N R230104 ID# 2334					
330658 825 - 611300 -			178.71	138137	170775
TIRE ROD R/H P/N R230105 ID# 2334					
330659 825 - 611300 -			5.10	138138	170775
BLOCK P/N 1696499C1 ID# 2334					
330659 825 - 611300 -			0.54	138138	170775
KNOB P/N 2035157C91 ID# 2334					
330659 825 - 611300 -			20.74	138138	170775
TIE ROD L/H P/N R230104 ID# 2334					
330659 825 - 611300 -			20.74	138138	170775
TIRE ROD R/H P/N R230105 ID# 2334					
# of Claims			9	Vendor Payment Total	435.66
VIVERETTE HARRY					
331267 010 - 505800 -			200.00	138725	MANUAL
# of Claims			1	Vendor Payment Total	200.00
WALKER ANGELIA					
331253 010 - 505800 -			100.00	138711	MANUAL
# of Claims			1	Vendor Payment Total	100.00
WAR MANAGEMENT SERVICES LLC					
330806 101 - 620700 - 18890			2,580.00	138277	164367
PROGRAM MANAGEMENT SERVICES TO ASSIST CITY OF GULFPORT IN FEMA/MEMA					
CLOSE-OUT PROJECESS TO EXPEDITE REIMUBURSEMENT. NTE \$50,000.00					
330888 172 - 620900 - 18843			1,417.50	138354	172906
PSA2012--4 - PROFESSIONAL SERVICES INCLUDING BUT NOT LIMITED TO PROGRAM,					
PROJECT, CONSTRUCTION MGMT., AND GRANT ADMINISTRATION TO ASSIST CITY OF					
GULFPORT WITH RECOVERY TASKS RELATED TO HURRICANE ISAAC`					
# of Claims			2	Vendor Payment Total	3,997.50

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WARING OIL CO					
331232	815 - 627900 -		7.88	138690	172556
COMPLIANCE FEE					
331232	815 - 614000 -		93.00	138690	172556
MOBIL NUTO 46 P/N HYD OIL ID# 9005					
# of Claims			2	Vendor Payment Total	100.88
WAYNE PAYNE II					
331062	213 - 626900 -		160.00	138527	172897
FOOD ALLOWANCE WHILE ATTENDING K-9 HANDLER/TRAINER COURSE IN KAPLAN, LA 10/14/13-10/18/13-BREAKFAST PROVIDED BY HOTEL					
# of Claims			1	Vendor Payment Total	160.00
WEST PUBLISHING CO					
330655	135 - 621900 -		458.50	138134	172815
ONLINE SERVICE CHARGES (NOVEMBER 2013) INVOICE NO. 828499836, INVOICE DATE DECEMBER 1, 2013 (ACCOUNT NO. 1000100573).					
331049	135 - 621900 -		78.75	138514	172858
FEDERAL CIVIL RULES HANDBOOK 2014 EDITION PAMPHLET, INVOICE NO. 828578516, INVOICE DATE DECEMBER 4, 2013 (ACCOUNT NO. 1000100573).					
# of Claims			2	Vendor Payment Total	537.25
WILLIAM BRAGG					
331055	290 - 610400 -		23.50	138520	172884
9048 4 PACK IDENTIFICATION PLACE CARDS 48/PACK					
331055	290 - 610700 -		55.98	138520	172884
FITTING FOR TROCH OXYGEN LINE (\$10.75) TOOL BAG FOR ID 2856 (\$18.17) CHRISTMAS DECORATIONS FOR STATION 1 (\$18.19) ASSORTED TICKET BRAND ROLL (\$8.87)					
331055	290 - 612500 -		71.91	138520	172884
REPLACE PATCHES AND CLEAN RECYCLED SHIRT (\$13.91) SILVER SERVICE STARS (\$8.75) BRONZE, SILVER SERVICE STARS AND RIBBON BASE (\$49.25)					
# of Claims			3	Vendor Payment Total	151.39
WILLIAM BULLEN					
331127	290 - 622300 -		35.00	138591	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	35.00	
WILLIAM R THURMAN					
330850	411 - 610700 -		460.00	138318	171829
FABRICATE AND WELD FENCE STRIPS FOR BAYOU VIEW BASEBALL FIELDS TO STOP KIDS FROM CRAWLING UNDER THE FENCE					
	# of Claims	1	Vendor Payment Total	460.00	
YAMAHA MOTOR CORPORATION USA					
331148	437 - 620900 -		2,970.00	138612	MANUAL
	# of Claims	1	Vendor Payment Total	2,970.00	
	Total # of Claims	1,488	Grand Total	1,860,774.55	1/8/2014

Vendor

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

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

City of Gulfport

Department - Org Code Index

Org Code	Description	Org Code	Description
111	Executive - Mayor	511	Community Development Block Grant
115	Legislative - Council	512	Urban Development Action Grant
125	Judicial - Courts	515-536	Home Consortium Grant
135	Legal - City Attorney	541	Code Enforcement
145	General Administration	542	MDA Grant - CDBG Supplement
155	Civil Service	543	MDA - Long Term Work Force Housing
175	Public Transportation	611	Urban and Economic Development
211	Police and Fire Retirement Fund	613	Building Code Services
213	Police Operating	614	Planning and Zoning
214	Police Grants	621	Economic Development
275-277	Police Forfeits and Seizures	701	Municipal Debt Service Fund
285-287	Coastal Narcotics Task Force	811	Water Billing
290	Fire	815	Water Operations and Maintenance
311	Streets and Drainage Maintenance	825	Sewer Operations and Maintenance
313	Public Works Admin	835	Debt Service (Water and Sewer)
315	Traffic Control	845	Harrison County Wastewater & Solid Waste Management District
317	Beautification	849-855	Water and Sewer Projects
325	Engineering	901	Operating Transfers Out - Interfund
335	Garage Maintenance	911	Employees' Group Health and Life Fund
345-355	Capital Projects	915	General Liability \ Worker's Comp Fund
409	Library Fund	<u>Hurricane Katrina</u>	
411	Leisure Services	101	General Government
415	Building Maintenance	201	Police
425	Senior Citizens	301	Public Works
435	Cemetery	401	Leisure Services
445	Joseph T. Jones Memorial Park	601	Urban Development
		801	Water & Sewer
		916	Insurance Claims - Katrina