Detail Docket Sorted By Org, Object, and Project

Docket Date: 5/7/2014

CITY OF GULFPORT

010	**General Fund**			**6,419.25**
210601	**BONDS PAYABLE**			**3,639.25**
HARRISON COUNTY JUSTICE COURT CLERK				
Invoice #: 146238	**P.O. #:** MANUAL	338938		1,451.50
GREGORY HOLLY				
Invoice #: 146239	**P.O. #:** MANUAL	338939		337.50
THOMAS STURDAVANT				
Invoice #: 146251	**P.O. #:** MANUAL	338951		12.25
KEVIN FISH				
Invoice #: 146259	**P.O. #:** MANUAL	338959		1,000.00
NETTIE BREWTON				
Invoice #: 146379	**P.O. #:** MANUAL	339081		828.00
JASMINE TOMELLIA HAYES				
Invoice #: 146380	**P.O. #:** MANUAL	339082		10.00
501000	**ATHLETIC PROGRAMS**			**30.00**
CHAZANIA SIMMONS				
Invoice #: 146371	**P.O. #:** MANUAL	339071		15.00
LATONYA THOMPSON (DESMOND)				
Invoice #: 146375	**P.O. #:** MANUAL	339074		15.00
505800	**RENTS**			**2,750.00**
ANGELA BALDWIN				
Invoice #: 146343	**P.O. #:** MANUAL	339045		100.00

RON MEYERS PRODUCTIONS

Invoice #: 146344	**P.O. #:** MANUAL	339046	1,650.00

STACY BULLARD

Invoice #: 146345	**P.O. #:** MANUAL	339047	100.00

TYRA HARRIEN

Invoice #: 146347	**P.O. #:** MANUAL	339049	100.00

TIFFANY JOHNSON

Invoice #: 146349	**P.O. #:** MANUAL	339050	100.00

KRISTA SADORSKY

Invoice #: 146352	**P.O. #:** MANUAL	339052	100.00

BARBARA HAIR

Invoice #: 146355	**P.O. #:** MANUAL	339056	100.00

SHEEN HARPER

Invoice #: 146358	**P.O. #:** MANUAL	339059	100.00

DELTA SIGMA THETA SORORITY

Invoice #: 146363	**P.O. #:** MANUAL	339063	200.00

TRACEY MADDEN

Invoice #: 146365	**P.O. #:** MANUAL	339067	100.00

WILLIE COOPER

Invoice #: 146367	**P.O. #:** MANUAL	339068	100.00

111 Executive - Mayor 1,435.39

602500 LIFE INSURANCE 28.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 145756	**P.O. #:** 174891	338441	28.50

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700 WORKERS COMP 101.00

CITY OF GULFPORT
Invoice #: 146135 **P.O. #:** MANUAL 338830 101.00

610400 OFFICE SUPPLIES 16.97

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146203 **P.O. #:** 174950 338906 16.97

ITEM #SOU41S SOUTHWORTH MANUSCRIPT COVERS BOX OF 100 9X15 1/2

614000 GASOLINE, OIL, GREASE 95.22

FLEETCOR TECHNOLOGIES
Invoice #: 146403 **P.O. #:** MANUAL 339106 95.22

626001 TELEPHONE 230.70

A T & T
Invoice #: 146412 **P.O. #:** MANUAL 339115 230.70

629305 INSURANCE PREMIUMS - PROPER' 348.00

CITY OF GULFPORT
Invoice #: 146137 **P.O. #:** MANUAL 338832 348.00

629310 INSURANCE PREMIUMS - GEN LIA 615.00

CITY OF GULFPORT
Invoice #: 146138 **P.O. #:** MANUAL 338833 615.00

115 Legislative - Council 3,287.63

601300 CITY BENEFITS 14.79

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 145754 **P.O. #:** 174904 338439 14.79

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2733 FOR THE MONTH OF APRIL 2014

602500 LIFE INSURANCE 85.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 145756 **P.O. #:** 174891 338441 85.50

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700 WORKERS COMP 408.00

CITY OF GULFPORT

Invoice #: 146135 **P.O. #:** MANUAL 338830 408.00

626001 TELEPHONE 472.34

CELLULAR SOUTH, INC

Invoice #: 146288 **P.O. #:** MANUAL 338989 373.47

A T & T

Invoice #: 146412 **P.O. #:** MANUAL 339115 98.87

629305 INSURANCE PREMIUMS - PROPER' 696.00

CITY OF GULFPORT

Invoice #: 146137 **P.O. #:** MANUAL 338832 696.00

629310 INSURANCE PREMIUMS - GEN LIA 1,611.00

CITY OF GULFPORT

Invoice #: 146138 **P.O. #:** MANUAL 338833 1,611.00

125 Judical - Courts 28,025.53

601300 CITY BENEFITS 5.91

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 145754 **P.O. #:** 174904 338439 5.91

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2733 FOR THE MONTH OF APRIL 2014

602500 LIFE INSURANCE 218.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 145756 **P.O. #:** 174891 338441 218.50

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700	**WORKERS COMP**			**1,003.00**

CITY OF GULFPORT
Invoice #: 146135 **P.O. #:** MANUAL 338830 1,003.00

610100	**CLEANING AND JANITORIAL**			**20.97**

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146221 **P.O. #:** 174750 338921 20.97

ITEM COX38504 CLOROX SPRAY DISINFECTANT 19 OZS

610400	**OFFICE SUPPLIES**			**474.54**

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146221 **P.O. #:** 174750 338921 474.54

ITEM #HEWCC364A HP INK CARTRIDGE 64A

610700	**OPERATING SUPPLIES**			**122.47**

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146221 **P.O. #:** 174750 338921 10.78

ITEM #DRI3513B1 COUNTERFEIT DETECTION PENS 3/PK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146221 **P.O. #:** 174750 338921 48.24

ITEM #RAYALC12 C BATTERIES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146221 **P.O. #:** 174750 338921 32.79

ITEM #RAYALAA24 AA BATTERIES 24/PK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146221 **P.O. #:** 174750 338921 30.66

ITEM 3RAYALD12 D BATTERIES 12\PK

612500	**UNIFORMS**			**816.50**

SCHOOL COUTURE
Invoice #: 145971 **P.O. #:** 174973 338661 539.00

ROYAL BLUE LONG SLEEVE POLO SHIRTS (3-YXL; 2-AS;5-AM;5-ALG;5-AXL) GOLD (1-YXL; 1-LG)

SCHOOL COUTURE
Invoice #: 145971 **P.O. #:** 174973 338661 142.50

ROYAL YOUNG SLEEVE POLO (2-A2XL;1-A3XL) GOLD POLO (1-A2XL) RED POLO (1-A2XL)

SCHOOL COUTURE
Invoice #: 145971 **P.O. #:** 174973 338661 135.00

LOGO FEE

614000 GASOLINE, OIL, GREASE 48.40

FLEETCOR TECHNOLOGIES
Invoice #: 146403 **P.O. #:** MANUAL 339106 48.40

620900 CONTRACTUAL FEES 9,587.18

DMS MAIL MANAGEMENT, INC.
Invoice #: 145978 **P.O. #:** 174975 338668 4,538.15

POSTAGE SERVICE FEE

DMS MAIL MANAGEMENT, INC.
Invoice #: 145978 **P.O. #:** 174975 338668 461.85

WEEKLY POSTAGE FOR COURTS ACCT #1572 INV#201464288-1572- $94.50; INVOICE #201464438-1572 $93.87; INVOICE #201464508-1572 $97.65; INVOICE #201464561-1572 $72.33; INVOICE #20143366-534 $150.50

DMS MAIL MANAGEMENT, INC.
Invoice #: 145979 **P.O. #:** 174975 338669 85.77

POSTAGE SERVICE FEE

DMS MAIL MANAGEMENT, INC.
Invoice #: 145979 **P.O. #:** 174975 338669 8.73

WEEKLY POSTAGE FOR COURTS ACCT #1572 INV#201464288-1572- $94.50; INVOICE #201464438-1572 $93.87; INVOICE #201464508-1572 $97.65; INVOICE #201464561-1572 $72.33; INVOICE #20143366-534 $150.50

DMS MAIL MANAGEMENT, INC.
Invoice #: 145980 **P.O. #:** 174975 338670 85.20

POSTAGE SERVICE FEE

DMS MAIL MANAGEMENT, INC.
Invoice #: 145980 **P.O. #:** 174975 338670 8.67

WEEKLY POSTAGE FOR COURTS ACCT #1572 INV#201464288-1572- $94.50; INVOICE #201464438-1572 $93.87; INVOICE #201464508-1572 $97.65; INVOICE #201464561-1572 $72.33; INVOICE #20143366-534 $150.50

DMS MAIL MANAGEMENT, INC.
Invoice #: 145981 **P.O. #:** 174975 338671 88.63

POSTAGE SERVICE FEE

DMS MAIL MANAGEMENT, INC.
Invoice #: 145981 **P.O. #:** 174975 338671 9.02

WEEKLY POSTAGE FOR COURTS ACCT #1572 INV#201464288-1572- $94.50; INVOICE #201464438-1572 $93.87; INVOICE #201464508-1572 $97.65; INVOICE #201464561-1572 $72.33; INVOICE #20143366-534 $150.50

DMS MAIL MANAGEMENT, INC.
Invoice #: 145982 **P.O. #:** 174975 338672 65.65

POSTAGE SERVICE FEE

DMS MAIL MANAGEMENT, INC.
Invoice #: 145982 **P.O. #:** 174975 338672 6.68

WEEKLY POSTAGE FOR COURTS ACCT #1572 INV#201464288-1572- $94.50; INVOICE #201464438-1572 $93.87; INVOICE #201464508-1572 $97.65; INVOICE #201464561-1572 $72.33; INVOICE #20143366-534 $150.50

DMS MAIL MANAGEMENT, INC.
Invoice #: 145983 **P.O. #:** 174975 338673 136.60

POSTAGE SERVICE FEE

DMS MAIL MANAGEMENT, INC.
Invoice #: 145983 **P.O. #:** 174975 338673 13.90

WEEKLY POSTAGE FOR COURTS ACCT #1572 INV#201464288-1572- $94.50; INVOICE #201464438-1572 $93.87; INVOICE #201464508-1572 $97.65; INVOICE #201464561-1572 $72.33; INVOICE #20143366-534 $150.50

SYSCON, INC
Invoice #: 146237 **P.O. #:** MANUAL 338937 4,078.33

621700 MAINTENANCE CONTRACTS 710.45

COASTAL DUST CONTROL
Invoice #: 146240 **P.O. #:** MANUAL 338940 24.24

COASTAL DUST CONTROL
Invoice #: 146244 **P.O. #:** MANUAL 338944 20.20

COASTAL DUST CONTROL
Invoice #: 146250 **P.O. #:** MANUAL 338950 24.24

ROBERT J YOUNG COMPANY INC
Invoice #: 146338 **P.O. #:** MANUAL 339039 170.00

ROBERT J YOUNG COMPANY INC
Invoice #: 146339 **P.O. #:** MANUAL 339040 186.19

ROBERT J YOUNG COMPANY INC
Invoice #: 146340 **P.O. #:** MANUAL 339041 285.58

624601 REPAIRS AND MAINTENANCE 249.12

O REILLY AUTO PARTS
Invoice #: 146323 **P.O. #:** 174914 339024 249.12

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AIR CONDITIONER BELTS IN THE MUNICIPAL COMPLEX

626001 TELEPHONE 588.97

A T & T
Invoice #: 146266 **P.O. #:** MANUAL 338966 193.49

A T & T
Invoice #: 146412 **P.O. #:** MANUAL 339115 395.48

626002 ELECTRIC 7,183.52

MS POWER COMPANY
Invoice #: 146419 **P.O. #:** MANUAL 339122 7,183.52

629305 INSURANCE PREMIUMS - PROPER' 6,287.00

CITY OF GULFPORT
Invoice #: 146137 **P.O. #:** MANUAL 338832 6,287.00

629310 INSURANCE PREMIUMS - GEN LIA 709.00

CITY OF GULFPORT
Invoice #: 146138 **P.O. #:** MANUAL 338833 709.00

135 Legal - City Attorney 104,898.73

601300 CITY BENEFITS 5.91

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 145754 **P.O. #:** 174904 338439 5.91

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2733 FOR THE MONTH OF APRIL 2014

602500 LIFE INSURANCE 66.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 145756 **P.O. #:** 174891 338441 66.50

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700 WORKERS COMP 260.00

CITY OF GULFPORT
Invoice #: 146135 **P.O. #:** MANUAL 338830 260.00

610400 OFFICE SUPPLIES 438.41

OFFICE DEPOT			
Invoice #: 146189	**P.O. #:** 174647	338888	10.83
POST-IT NOTES, ITEM NO. 442369.			
OFFICE DEPOT			
Invoice #: 146189	**P.O. #:** 174647	338888	5.96
DRY-ERASE MARKERS, ITEM NO.128628.			
OFFICE DEPOT			
Invoice #: 146189	**P.O. #:** 174647	338888	11.73
LEGAL SIZE DESK TRAYS, ITEM NO. 508242.			
OFFICE DEPOT			
Invoice #: 146189	**P.O. #:** 174647	338888	28.40
RETRACTABLE GEL PENS, ITEM NO. 509328.			
OFFICE DEPOT			
Invoice #: 146189	**P.O. #:** 174647	338888	6.30
SHARPIE ACCENT HIGHLIGHTERS, ITEM NO. 203174.			
OFFICE DEPOT			
Invoice #: 146189	**P.O. #:** 174647	338888	13.98
POST-IT NOTES, ITEM NO. 495530.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 146206	**P.O. #:** 174930	338911	0.96
White Card Stock, WAU40411.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 146207	**P.O. #:** 174930	338912	11.96
White Card Stock, WAU40411.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 146213	**P.O. #:** 174853	338919	284.03
COPY PAPER, 8511WH.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 146213	**P.O. #:** 174853	338919	3.56
REPLACEMENT PAD, TRODAT5440PAD.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 146213	**P.O. #:** 174853	338919	10.79
DATE STAMP, USS E4817.			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 146213	**P.O. #:** 174853	338919	11.86
GEL HI-LIGHTERS, SAN 1780475			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 146213	**P.O. #:** 174853	338919	6.98
SCOTCH TAPE, TAPE3-4.			

GULF COAST BUSINESS SUPPLY CO **Invoice #:** 146213 **P.O. #:** 174853	338919		9.28
CD HOLDER, CLI 70568.			
GULF COAST BUSINESS SUPPLY CO **Invoice #:** 146213 **P.O. #:** 174853	338919		18.19
POST-IT NOTES, MMM 20513PK.			
GULF COAST BUSINESS SUPPLY CO **Invoice #:** 146214 **P.O. #:** 174853	338920		2.97
COPY PAPER, 8511WH.			
GULF COAST BUSINESS SUPPLY CO **Invoice #:** 146214 **P.O. #:** 174853	338920		0.04
REPLACEMENT PAD, TRODAT5440PAD.			
GULF COAST BUSINESS SUPPLY CO **Invoice #:** 146214 **P.O. #:** 174853	338920		0.11
DATE STAMP, USS E4817.			
GULF COAST BUSINESS SUPPLY CO **Invoice #:** 146214 **P.O. #:** 174853	338920		0.12
GEL HI-LIGHTERS, SAN 1780475			
GULF COAST BUSINESS SUPPLY CO **Invoice #:** 146214 **P.O. #:** 174853	338920		0.07
SCOTCH TAPE, TAPE3-4.			
GULF COAST BUSINESS SUPPLY CO **Invoice #:** 146214 **P.O. #:** 174853	338920		0.10
CD HOLDER, CLI 70568.			
GULF COAST BUSINESS SUPPLY CO **Invoice #:** 146214 **P.O. #:** 174853	338920		0.19
POST-IT NOTES, MMM 20513PK.			
610700 OPERATING SUPPLIES			**179.32**
GULF COAST BUSINESS SUPPLY CO **Invoice #:** 146206 **P.O. #:** 174930	338911		13.29
Table, ICE 55284 .			
GULF COAST BUSINESS SUPPLY CO **Invoice #:** 146207 **P.O. #:** 174930	338912		166.03
Table, ICE 55284 .			
620900 CONTRACTUAL FEES			**13,782.50**

RAMIRO OROZCO

Invoice #: 146184 **P.O. #:** 175089 338882 2,167.50

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140426, FOR SERVICES RENDERED APR. 15-22, 2014, COUNCIL APPROVED SEPT. 18, 2012.

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 146185 **P.O. #:** 175096 338884 1,500.00

FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 101677, DATED APRIL 24, 2014, SERVICES RENDERED APRIL, 1-14, 2014, COUNCIL APPROVED OCTOBER 22, 201

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 146185 **P.O. #:** 175096 338884 1,500.00

FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 101677, DATED APRIL 25, 2014, SERVICES RENDERED APRIL 15-30, 2014, COUNCIL APPROVED OCTOBER 22, 201

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 146186 **P.O. #:** 175096 338885 1,500.00

FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 101677, DATED APRIL 24, 2014, SERVICES RENDERED APRIL, 1-14, 2014, COUNCIL APPROVED OCTOBER 22, 201

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 146186 **P.O. #:** 175096 338885 1,500.00

FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 101677, DATED APRIL 25, 2014, SERVICES RENDERED APRIL 15-30, 2014, COUNCIL APPROVED OCTOBER 22, 201

LUKE D WILSON

Invoice #: 146188 **P.O. #:** 174910 338887 2,295.00

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME), INVOICE NO.184, FOR SERVICES RENDERED MAR.20-APR. 14, 2014, COUNCIL APPROVED OCT. 22, 2013.

95406 3,320.00

TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC

Invoice #: 146183 **P.O. #:** 175086 338881 3,320.00

LEGAL SERVICES, PER CONTRACT FOR DOMESTIC VIOLENCE, APRIL 2014 MS STOP VIOLENCE AGAINST WOMEN PROGRAM.

621300 LEGAL FEES 88,077.38

PYLE, MILLS & DYE PA

Invoice #: 146180 **P.O. #:** 175084 338878 11,499.10

LEGAL FEES RELATING TO BILOXI ANNEXATION CASE, STATEMENT DATED APRIL 14, 2014, INVOICE NO. 8, COUNCIL APPROVED 06-03-09.

PYLE, MILLS & DYE PA

Invoice #: 146180 **P.O. #:** 175084 338878 8,379.86

LEGAL FEES RELATING TO BILOXI ANNEXATION CASE, STATEMENT DATED APRIL 3, 2014, INVOICE NO. 8, COUNCIL APPROVED 06-03-09.

PYLE, MILLS & DYE PA

Invoice #: 146181 **P.O. #:** 175084 338879 15,779.42

LEGAL FEES RELATING TO BILOXI ANNEXATION CASE, STATEMENT DATED APRIL 14, 2014, INVOICE NO. 8, COUNCIL APPROVED 06-03-09.

PYLE, MILLS & DYE PA

Invoice #: 146181 **P.O. #:** 175084 338879 11,499.10

LEGAL FEES RELATING TO BILOXI ANNEXATION CASE, STATEMENT DATED APRIL 3, 2014, INVOICE NO. 8, COUNCIL APPROVED 06-03-09.

BRIDGE & WATSON, INC.
Invoice #: 146182 **P.O. #:** 175085 338880 33,955.03

EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT), STATEMENT DATED APRIL 20, 2014, COUNCIL APPROVED FEB. 05, 2013.

HARRY P. HEWES
Invoice #: 146187 **P.O. #:** 174994 338886 6,964.87

LEGAL FEES RE CITY OF GULFPORT VS. SECRETARY OF STATE, INVOICE NO. 11-001, DATED APRIL 21, 2014, COUNCIL APPROVED SEPTEMBER 12, 2012.

621700 MAINTENANCE CONTRACTS 594.96

ROBERT J YOUNG COMPANY INC
Invoice #: 146350 **P.O. #:** MANUAL 339053 594.96

621900 MEMBERSHIP DUES AND SUBSCRI 660.01

WEST PUBLISHING CO
Invoice #: 146174 **P.O. #:** 175079 338871 116.81

ONLINE SERVICE CHARGES (MARCH 2014) INVOICE NO. 829287635, INVOICE DATE APRIL 1, 2014 (ACCOUNT NO. 1000100573).

WEST PUBLISHING CO
Invoice #: 146174 **P.O. #:** 175079 338871 39.94

FEDERAL CIVIL JUDICIAL PROCEDURE AND RULES MARCH 2014 PAMPHLET, INVOICE NO. 829363200, INVOICE DATE APRIL 4, 2014 (ACCOUNT NO. 1000100573).

WEST PUBLISHING CO
Invoice #: 146175 **P.O. #:** 175079 338872 341.69

ONLINE SERVICE CHARGES (MARCH 2014) INVOICE NO. 829287635, INVOICE DATE APRIL 1, 2014 (ACCOUNT NO. 1000100573).

WEST PUBLISHING CO
Invoice #: 146175 **P.O. #:** 175079 338872 116.81

FEDERAL CIVIL JUDICIAL PROCEDURE AND RULES MARCH 2014 PAMPHLET, INVOICE NO. 829363200, INVOICE DATE APRIL 4, 2014 (ACCOUNT NO. 1000100573).

LEXISNEXIS MATTHEW BENDER
Invoice #: 146176 **P.O. #:** 175080 338873 44.76

MS ADV LEGIS SERVICE, INVOICE NO. 9780327153399, DATED 03-10-14, ACCOUNT NO. 1499968001.

626001 TELEPHONE 197.74

A T & T
Invoice #: 146412 **P.O. #:** MANUAL 339115 197.74

629305 INSURANCE PREMIUMS - PROPER' 357.00

CITY OF GULFPORT
Invoice #: 146137 **P.O. #:** MANUAL 338832 357.00

629310 INSURANCE PREMIUMS - GEN LIA 279.00

CITY OF GULFPORT
Invoice #: 146138 **P.O. #:** MANUAL 338833 279.00

145 General Administration 27,168.97

601300 CITY BENEFITS 38.41

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 145754 **P.O. #:** 174904 338439 38.41

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2733 FOR THE MONTH OF APRIL 2014

602500 LIFE INSURANCE 304.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 145756 **P.O. #:** 174891 338441 304.00

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700 WORKERS COMP 1,773.00

CITY OF GULFPORT
Invoice #: 146135 **P.O. #:** MANUAL 338830 1,773.00

603400 MEDICAL EXAMS 76.00

BILOXI HMA PHYSICIAN MANAGEMENT
Invoice #: 145789 **P.O. #:** 174909 338476 76.00

MEDICAL TESTING ESCREEN UDS 5 PANEL TESTING INVOICE #24461C4695

610100 CLEANING AND JANITORIAL 112.94

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146200 **P.O. #:** 174945 338903 9.50

ITEM #COX15948EA CLOROX WIPES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146201 **P.O. #:** 174945 338904 0.46

ITEM #COX15948EA CLOROX WIPES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146202 **P.O. #:** 174990 338905 35.55

ITEM #WIN122085 PAPER TOWELS 30 ROLLS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 146203 **P.O. #:** 174950 338906 42.16

ITEM #WAU4000 WAUSAU PAPER TOWELS ECOSOFT 30 ROLLS PER CASE

COASTAL DUST CONTROL

Invoice #: 146286 **P.O. #:** MANUAL 338987 25.27

610400 OFFICE SUPPLIES 172.81

SUN COAST BUSINESS SUPPLY INC

Invoice #: 146200 **P.O. #:** 174945 338903 5.78

ITEM #SAN33960PP PACK OF 4 UNIBALL RETRACTABLE GEL PENS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 146200 **P.O. #:** 174945 338903 2.35

ITEM #ROL32562 MESH JUMBO CLIP DISH

SUN COAST BUSINESS SUPPLY INC

Invoice #: 146200 **P.O. #:** 174945 338903 42.61

ITEM #DBL561200 INSTAVIEW EXPANDABLE DESKTOP REFERENCE SYSTEM

SUN COAST BUSINESS SUPPLY INC

Invoice #: 146200 **P.O. #:** 174945 338903 3.28

ITEM #ROL1773087 RIBBON MESH DESK FILE SORTER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 146200 **P.O. #:** 174945 338903 4.92

ITEM #UNV7900 STAPLERS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 146200 **P.O. #:** 174945 338903 26.06

ITEM #KTKAD20 ACRYLIC PENCIL/PEN CUP HOLDER FOR HUMAN RESOURCES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 146200 **P.O. #:** 174945 338903 1.53

ITEM #MMM6539YW SMALL STICKY NOTE PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 146200 **P.O. #:** 174945 338903 4.78

ITEM #UNV35611 PACKET FAN FOLD SELF STICK NOTES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 146200 **P.O. #:** 174945 338903 21.54

ITEM #120037 PAPER COLORED FOR HUMAN RESOURCES

SUN COAST BUSINESS SUPPLY INC

Invoice #: 146201 **P.O. #:** 174945 338904 0.28

ITEM #SAN33960PP PACK OF 4 UNIBALL RETRACTABLE GEL PENS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146201 **P.O. #:** 174945 338904 0.11

ITEM #ROL32562 MESH JUMBO CLIP DISH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146201 **P.O. #:** 174945 338904 2.06

ITEM #DBL561200 INSTAVIEW EXPANDABLE DESKTOP REFERENCE SYSTEM

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146201 **P.O. #:** 174945 338904 0.16

ITEM #ROL1773087 RIBBON MESH DESK FILE SORTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146201 **P.O. #:** 174945 338904 0.24

ITEM #UNV7900 STAPLERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146201 **P.O. #:** 174945 338904 1.26

ITEM #KTKAD20 ACRYLIC PENCIL/PEN CUP HOLDER FOR HUMAN RESOURCES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146201 **P.O. #:** 174945 338904 0.07

ITEM #MMM6539YW SMALL STICKY NOTE PADS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146201 **P.O. #:** 174945 338904 0.23

ITEM #UNV35611 PACKET FAN FOLD SELF STICK NOTES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146201 **P.O. #:** 174945 338904 1.05

ITEM #120037 PAPER COLORED FOR HUMAN RESOURCES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146202 **P.O. #:** 174990 338905 54.50

ITEM #SMD10330 FILE FOLDER 1/3 CUT LETTER SIZE FOR ACCOUNTS PAYABLE

610700 OPERATING SUPPLIES 724.82

LOWES OF GULFPORT MS 466
Invoice #: 145991 **P.O. #:** 174811 338681 30.32

#332450 RUGGED TOTE 14 GALLON WITH STANDARD SNAP LID CENTREX PLASTICS

ITSAVVY LLC
Invoice #: 146198 **P.O. #:** 174728 338900 17.19

CH646A HP761 PRINTHEAD CYAN/MAGENTA

ITSAVVY LLC
Invoice #: 146198 **P.O. #:** 174728 338900 17.19

CH647A HP761 PRINTHEAD GRAY/DARK GRAY

ITSAVVY LLC
Invoice #: 146198 **P.O. #:** 174728 338900 17.19

CH648A PRINTHEAD MATTE BLACK

ITSAVVY LLC
Invoice #: 146198 **P.O. #:** 174728 338900 8.86

CH649A HP761 MAINTENANCE CARTRIDGE

ITSAVVY LLC
Invoice #: 146199 **P.O. #:** 174728 338901 66.75

CH646A HP761 PRINTHEAD CYAN/MAGENTA

ITSAVVY LLC
Invoice #: 146199 **P.O. #:** 174728 338901 66.75

CH647A HP761 PRINTHEAD GRAY/DARK GRAY

ITSAVVY LLC
Invoice #: 146199 **P.O. #:** 174728 338901 66.75

CH648A PRINTHEAD MATTE BLACK

ITSAVVY LLC
Invoice #: 146199 **P.O. #:** 174728 338901 34.37

CH649A HP761 MAINTENANCE CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146200 **P.O. #:** 174945 338903 5.76

ITEM #SAF301M BLACK MINI SOFTTALK TELEPHONE SHOULDER REST FOR ACCOUNTS PAYABLE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146201 **P.O. #:** 174945 338904 0.28

ITEM #SAF301M BLACK MINI SOFTTALK TELEPHONE SHOULDER REST FOR ACCOUNTS PAYABLE

DS WATERS OF AMERICA INC
Invoice #: 146264 **P.O. #:** MANUAL 338964 106.37

LOWES OF GULFPORT MS 466
Invoice #: 146413 **P.O. #:** 174764 339116 196.40

#538423 DEWALT DW20V MAX LI-ION COMP DRILL MODEL DCD780C2WW

LOWES OF GULFPORT MS 466
Invoice #: 146413 **P.O. #:** 174764 339116 29.57

#128404 52 QUART HEFTY CLEAR UNDER BED STORAGE

LOWES OF GULFPORT MS 466
Invoice #: 146413 **P.O. #:** 174764 339116 49.33

4069 RUBBERMAID COMMERICAL PRODUCTS 33.25 INCH UTILITY CART MODEL FG450027BLA

LOWES OF GULFPORT MS 466
Invoice #: 146413 **P.O. #:** 174764 339116 11.74

129074 30 GALLON TOTE WITH LID MODEL L2030BL

612200 REPAIRS AND MAINTENANCE 451.89

NECAISE LOCKSMITH SERVICE INC
Invoice #: 145790 **P.O. #:** 174920 338477 39.07

SERVICE CALL TO OPEN LOCKED DOOR 2ND FLOOR HARDY BUILDING, HUMAN RESOURCE DIRECTOR'S OFFICE.

NECAISE LOCKSMITH SERVICE INC
Invoice #: 145790 **P.O. #:** 174920 338477 23.09

LABOR @ 32.50 HOUR

NECAISE LOCKSMITH SERVICE INC
Invoice #: 145790 **P.O. #:** 174920 338477 2.84

DUPLICATE KEYS

MAYER ELECTRIC SUPPLY
Invoice #: 146112 **P.O. #:** 172206 338806 372.60

ITEM # GELF32T8SP35ECO REPLACEMENT LIGHTS BULBS FOR HARDY BUILDING.

THE SHERWIN WILLIAMS CO
Invoice #: 146145 **P.O. #:** 174886 338840 6.29

ITEM #164281 HGTV-36MM BLUE TAPE FOR COUNCIL CHAMBER REPAIRS

THE SHERWIN WILLIAMS CO
Invoice #: 146145 **P.O. #:** 174886 338840 8.00

ITEM #WL002350A SHERMAX URET CLR

614000 GASOLINE, OIL, GREASE 89.59

FLEETCOR TECHNOLOGIES
Invoice #: 146403 **P.O. #:** MANUAL 339106 89.59

620900 CONTRACTUAL FEES 7,691.05

DELTA SANITATION OF MS LLC
Invoice #: 145685 **P.O. #:** 173447 338367 780.00

STANDARD PORTALETS FOR KREWE OF GEMINI PARADE MARCH 01 AND NIGHT PARADE MARCH 04 2014

DELTA SANITATION OF MS LLC
Invoice #: 145685 **P.O. #:** 173447 338367 375.00

HANDICAP PORTALETS

DELTA SANITATION OF MS LLC
Invoice #: 145685 **P.O. #:** 173447 338367 255.00

EXTRA CLEANING OF PORTALETS ON MONDAY MARCH 03

DELTA SANITATION OF MS LLC
Invoice #: 145685 **P.O. #:** 173447 338367 490.00

STANDARD PORTALETS FOR THE ST PATRICKS DAY PARADE MARCH 16 2014

ELWOOD STAFFING SERVICES INC
Invoice #: 145747 **P.O. #:** 175003 338432 527.42

TEMP EMPLOYEE KAY HORNE, WEEK ENDING 03/21/2014, INV #633102, (38 HRS); WEEK ENDING 3/38/2014 INV #634805 (40 HRS)

ELWOOD STAFFING SERVICES INC
Invoice #: 145747 **P.O. #:** 175003 338432 400.63

TEMP EMPLOYEE TOSHA SCOTT, WEEK ENDING 03/21/2014, INV #633102, (32 HRS) WEEK ENDING 3/28/14 INV #634805 (27.2

ELWOOD STAFFING SERVICES INC
Invoice #: 145748 **P.O. #:** 175003 338433 548.98

TEMP EMPLOYEE KAY HORNE, WEEK ENDING 03/21/2014, INV #633102, (38 HRS); WEEK ENDING 3/38/2014 INV #634805 (40 HRS)

ELWOOD STAFFING SERVICES INC
Invoice #: 145748 **P.O. #:** 175003 338433 417.02

TEMP EMPLOYEE TOSHA SCOTT, WEEK ENDING 03/21/2014, INV #633102, (32 HRS) WEEK ENDING 3/28/14 INV #634805 (27.2

DENNIS J LAMEY
Invoice #: 146119 **P.O. #:** 174877 338813 1,861.00

REPAIR TO THE 2-STOP HYDRAULIC LIFT LOCATED AT THE JONES BUILDING. REPLACE ONE DAMAGED DRIVE HOIST MOTOR 220V 15 AMP

DENNIS J LAMEY
Invoice #: 146119 **P.O. #:** 174877 338813 522.00

REPLACE TWO DRY CELL BATTERIES

DENNIS J LAMEY
Invoice #: 146119 **P.O. #:** 174877 338813 1,288.00

LABOR FOR 2 MEN @ $184/HOUR FOR 7 HOURS.

ALL SAFE TECHNOLOGIES LLC
Invoice #: 146253 **P.O. #:** MANUAL 338953 34.95

ALL SAFE TECHNOLOGIES LLC
Invoice #: 146255 **P.O. #:** MANUAL 338955 34.95

CABLE ONE
Invoice #: 146384 **P.O. #:** MANUAL 339086 84.05

CABLE ONE
Invoice #: 146393 **P.O. #:** MANUAL 339096 72.05

621700 MAINTENANCE CONTRACTS 1,393.42

DENNIS J LAMEY
Invoice #: 146234 **P.O. #:** MANUAL 338934 723.92

ROBERT J YOUNG COMPANY INC
Invoice #: 146246 **P.O. #:** MANUAL 338946 300.00

ROBERT J YOUNG COMPANY INC
Invoice #: 146247 **P.O. #:** MANUAL 338947 241.50

ROBERT J YOUNG COMPANY INC
Invoice #: 146287 **P.O. #:** MANUAL 338988 128.00

621900 MEMBERSHIP DUES AND SUBSCRI 365.00

MS WELLNESS FOUNDATION INC
Invoice #: 145884 **P.O. #:** 174942 338576 365.00

WELCOA MEMBERSHIP WELLNESS COUNCIL OF AMERICA ITEM #MN900

622300 TRAINING PROGRAMS 1,500.00

MARTIN BROWN
Invoice #: 145787 **P.O. #:** 174890 338474 1,500.00

TUITION REIMBURSEMENT FOR COMPLETED COURSES OF INTRO TO MANAGEMENT WITH GRADE "A" & THE TECHNOLOGICAL REVOLUTION WITH GRADE "A" COMPLETED 01/29/2014.

626001 TELEPHONE 4,440.75

A T & T
Invoice #: 146266 **P.O. #:** MANUAL 338966 43.98

CABLE ONE
Invoice #: 146300 **P.O. #:** MANUAL 339001 1,350.00

A T & T
Invoice #: 146319 **P.O. #:** MANUAL 339020 1,662.60

A T & T
Invoice #: 146412 **P.O. #:** MANUAL 339115 1,384.17

626002 ELECTRIC 740.59

MS POWER COMPANY
Invoice #: 146334 **P.O. #:** MANUAL 339035 356.49

MS POWER COMPANY
Invoice #: 146419 **P.O. #:** MANUAL 339122 384.10

626003 WATER 386.64

CITY OF GULFPORT
Invoice #: 146320 **P.O. #:** MANUAL 339021 213.06

CITY OF GULFPORT
Invoice #: 146321 **P.O. #:** MANUAL 339022 173.58

626004 GAS 61.74

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 146306 **P.O. #:** MANUAL 339007 61.74

626500 PRINTING AND BINDING 777.32

GULF PUBLISHING CO INC
Invoice #: 145658 **P.O. #:** 171363 338340 47.00

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

GULF PUBLISHING CO INC
Invoice #: 145659 **P.O. #:** 171363 338341 55.80

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

CLAYS PRINT SHOP INC
Invoice #: 145795 **P.O. #:** 174734 338482 279.00

5000 #9 RETURN ENVELOPES FOR INVOICING BUSINESS LICENSES

CLAYS PRINT SHOP INC
Invoice #: 145795 **P.O. #:** 174734 338482 279.00

5000 #10 ENVELOPES WITH WINDOWS FOR BILLING

GULF PUBLISHING CO INC
Invoice #: 145972 **P.O. #:** 171363 338662 116.52

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

626900 TRAVEL 256.00

SCOTT GREGORY
Invoice #: 146303 **P.O. #:** 175050 339004 26.00

LUNCH MEALS WHILE ATTENDING CITYWORKS CONFERENCE IN TUSCON, AZ; 05-19-14 THRU 05-22-14

SCOTT GREGORY
Invoice #: 146303 **P.O. #:** 175050 339004 92.00

DINNER MEALS WHILE ATTENDING CITYWORKS CONFERENCE IN TUSCON, AZ; 05-19-14 THRU 05-22-14

SCOTT GREGORY
Invoice #: 146303 **P.O. #:** 175050 339004 10.00

BREAKFAST MEAL

ROBERT C LONG
Invoice #: 146304 **P.O. #:** 175053 339005 26.00

LUNCH MEALS WHILE ATTENDING CITYWORKS CONFERENCE

ROBERT C LONG
Invoice #: 146304 **P.O. #:** 175053 339005 92.00

DINNER MEALS WHILE ATTENDING CITYWORKS CONFERENCE

ROBERT C LONG
Invoice #: 146304 **P.O. #:** 175053 339005 10.00

BREAKFAST MEAL

629305 INSURANCE PREMIUMS - PROPER' 2,892.00

CITY OF GULFPORT
Invoice #: 146137 **P.O. #:** MANUAL 338832 2,892.00

629310 INSURANCE PREMIUMS - GEN LIA 1,746.00

CITY OF GULFPORT
Invoice #: 146138 **P.O. #:** MANUAL 338833 1,746.00

630400 COMPUTER EQUIPMENT 1,175.00

14512 1,175.00

TYLER TECHNOLOGIES, INC.
Invoice #: 146163 **P.O. #:** 170002 338859 1,175.00

TCM CONVERSION COSTS - AS APPROVED BY CITY COUNCIL ON 07-16-13 - SOLE SOURCE PROVIDER

213 Police Operating 238,589.81

601300 CITY BENEFITS 53.18

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 145754 **P.O. #:** 174904 338439 53.18

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2733 FOR THE MONTH OF APRIL 2014

602500 LIFE INSURANCE 1,985.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 145756 **P.O. #:** 174891 338441 1,985.50

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700 WORKERS COMP 68,047.00

CITY OF GULFPORT
Invoice #: 146135 **P.O. #:** MANUAL 338830 68,047.00

610100 CLEANING AND JANITORIAL 293.02

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146324 **P.O. #:** 174826 339025 175.50

ITEM #FPI1232WBLECT ODOR CONCENTRATE LEMON 32OZ BOTTLE 12/CARTON CONQUEROR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146324 **P.O. #:** 174826 339025 117.52

ITEM #COX30243 HAND SANITIZER REFILL 1000ML BOTTLE CLEAR (4 PACK CASE)

610400 OFFICE SUPPLIES 924.95

SAMS CLUB CORP
Invoice #: 145724 **P.O. #:** 174935 338406 764.78

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014

SAMS CLUB CORP
Invoice #: 146322 **P.O. #:** 174935 339023 160.17

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014

610700 OPERATING SUPPLIES 6,246.42

BEATLINE OAKS VETERINARY HOSPITAL
Invoice #: 145725 **P.O. #:** 171724 338407 347.96

BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS

CONVERGINT TECHNOLOGIES, LLC
Invoice #: 145767 **P.O. #:** 173965 338454 1,298.00

REPLACEMENT HID PROXKEY III 1346- RF PROXIMITY KEY FOB FOR THE ENTRY OF MUNICIPAL COMPLEX

SQUAD FITTERS INC
Invoice #: 145976 **P.O. #:** 174781 338666 1,264.97

SHOEI RJ PLATINUM LE VEHICULAR HELMETS FOR MOTOR OFFICERS, WILLIAM, OSTER, ANDERSON (TWO LARGE AND ONE X-LARGE)

SQUAD FITTERS INC
Invoice #: 145976 **P.O. #:** 174781 338666 27.75

MODEL S-7105, VEHICULAR HELMETS QUICK RELEASE FOR MOTOR OFFICERS

LAWN & GARDEN CENTER
Invoice #: 145985 **P.O. #:** 174913 338675 77.76

WEED EATER HEAD , ITEM #ST40027102191, FOR THE POLICE STATIONS

SECURITY EQUIPMENT CORP
Invoice #: 145988 **P.O. #:** 174549 338678 723.00

ITEM #52CFT30, SABRE RED MK-3 CROSSFIRE STREAM PEPPER SPRAY FOR OFFICERS

SECURITY EQUIPMENT CORP
Invoice #: 145988 **P.O. #:** 174549 338678 874.40

ITEM #, SABRE RED 16.0 OZ PHANTOM CELL BUSTER WITH HOSE AND WAND (FOR THE CELL)

SECURITY EQUIPMENT CORP
Invoice #: 145988 **P.O. #:** 174549 338678 127.68

ITEM #, SABRE RED INERT 18.5OZ MK-9 (FOR TRAINING)

SECURITY EQUIPMENT CORP
Invoice #: 145988 **P.O. #:** 174549 338678 82.63

ITEM #, SABRE RED INERT PHANTOM CELL BUSTER (FOR TRAINING)

SECURITY EQUIPMENT CORP
Invoice #: 145988 **P.O. #:** 174549 338678 184.88

ITEM #, SABRE RED PHANTOM CELL BUSTER WITH WAND AND HOSE (FOR CELL)

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146324 **P.O. #:** 174826 339025 41.21

ITEM #30327, DYNO LABELING TAPE , WHITE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146324 **P.O. #:** 174826 339025 1,196.18

ITEM #UNV21200 COPY PAPER

611000 BLDG MATERIALS AND SUPPLIES 792.12

LOWES OF GULFPORT MS 466
Invoice #: 145683 **P.O. #:** 174162 338365 89.00

BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS

LOWES OF GULFPORT MS 466
Invoice #: 145689 **P.O. #:** 174162 338371 8.73

BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS

LOWES OF GULFPORT MS 466
Invoice #: 145690 **P.O. #:** 174162 338372 22.97

BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS

LOWES OF GULFPORT MS 466
Invoice #: 145723 **P.O. #:** 174162 338405 50.52

BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 145766 **P.O. #:** 174779 338453 105.99

#286D16578R, 2868 4" JAM B DW16 TRIM FOR DOOR, 2ND FLOOR MECHANICAL ROOM

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 145766 **P.O. #:** 174779 338453 297.99

#286L181R, 2868 L 18-4-161 DOOR (FIRE RESISTANT)

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 145766 **P.O. #:** 174779 338453 21.98

#ACH, PREP FEE FOR DEADBOLT AND STRIKE

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 145766 **P.O. #:** 174779 338453 18.99

#BB1279 4.5 X 4.5 DOOR HINDGES

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 145766 **P.O. #:** 174779 338453 94.99

#B511D26D. CYLINDRICAL ENTRY LEVER

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 145766 **P.O. #:** 174779 338453 43.99

#D24126D. FALCON SINGLE CYLINDER

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 145766 **P.O. #:** 174779 338453 17.99

#425E36. SADDLE THRESHOLD

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 145766 **P.O. #:** 174779 338453 4.99

#97V36, VINYL SWEEP

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 145766 **P.O. #:** 174779 338453 13.99

#160V3684, WEATHERSTRIP

611300 MOTOR VEHICLE REPAIRS 18,925.65

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 145666 **P.O. #:** 172566 338348 44.12

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

SMITTYS SUPPLY LLC
Invoice #: 145667 **P.O. #:** 172852 338349 1,614.30

BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE

GOODYEAR TIRE & RUBBER CO
Invoice #: 145668 **P.O. #:** 174678 338350 2,265.40

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC
Invoice #: 145669 **P.O. #:** 174682 338351 175.41

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 145670 **P.O. #:** 174682 338352 62.18

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

CORNETT BOLT & SCREW, INC
Invoice #: 145671 **P.O. #:** 171434 338353 190.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014

CORNETT BOLT & SCREW, INC
Invoice #: 145672 **P.O. #:** 171434 338354 144.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014

A1 BATTERY INC
Invoice #: 145673 **P.O. #:** 172907 338355 270.00

BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK

BUTCH OUSTALET INC
Invoice #: 145674 **P.O. #:** 174144 338356 95.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING

BUTCH OUSTALET INC
Invoice #: 145676 **P.O. #:** 174144 338358 975.29

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING

BUTCH OUSTALET INC
Invoice #: 145677 **P.O. #:** 174144 338359 364.92

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING

BUTCH OUSTALET INC
Invoice #: 145678 **P.O. #:** 174144 338360 29.48

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING

BUTCH OUSTALET INC
Invoice #: 145679 **P.O. #:** 174144 338361 441.36

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING

CLAYS PRINT SHOP INC
Invoice #: 145680 **P.O. #:** 173892 338362 1,015.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 145681 **P.O. #:** 173896 338363 189.04

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 145682 **P.O. #:** 173896 338364 14.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS
Invoice #: 145716 **P.O. #:** 174156 338398 42.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 145719 **P.O. #:** 173141 338401 98.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 145720 **P.O. #:** 171384 338402 585.60

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 145721 **P.O. #:** 172566 338403 93.32

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

NECAISE LOCKSMITH SERVICE INC
Invoice #: 145722 **P.O. #:** 173894 338404 12.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

AUTO ZONE INC
Invoice #: 145737 **P.O. #:** 173141 338419 5.85

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 145738 **P.O. #:** 173141 338420 18.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CLAYS PRINT SHOP INC
Invoice #: 145765 **P.O. #:** 173892 338452 30.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

FEDERAL SIGNAL CORPORATION
Invoice #: 146404 **P.O. #:** 173237 339107 4,721.28

LEGEND LIGHTBAR ONLY, PART #LGD45Z, FS - LIGHT BAR ONLY FOR POLICE CROWN VIC VEHICLE

FEDERAL SIGNAL CORPORATION
Invoice #: 146405 **P.O. #:** 172404 339108 1,700.72

LIGHTBAR PACKAGE, FS ILS PACKAGE (FRONT,REAR-ALL BLUE) PART #ILSSF, ILSFD, PACKAGE INCLUDES, SMART SIREN SM, MICROPHONE, EXTENSION , DYNAMAX SPEAKER S100 SPEAKER BRACKET FOR 2014 POLICE CHARGER VEHICLE

FEDERAL SIGNAL CORPORATION
Invoice #: 146405 **P.O. #:** 172404 339108 517.83

IMPAXX 6 LIGHTS (4 GRILLE,2SIDE WINDOW) ITEM#IPX620-BW

FEDERAL SIGNAL CORPORATION
Invoice #: 146405 **P.O. #:** 172404 339108 35.54

IMPAXX SIDE WINDOW BRACKET (1 PAIR) ITEM#IPXRSW1

FEDERAL SIGNAL CORPORATION
Invoice #: 146405 **P.O. #:** 172404 339108 20.31

IMPAXX GRILLE BRACKET (2 PAIR) ITEM#IPXGRL3

FEDERAL SIGNAL CORPORATION
Invoice #: 146405 **P.O. #:** 172404 339108 223.38

IMPAXX 3 LIGHTS ITEM# IPX300-3

FEDERAL SIGNAL CORPORATION
Invoice #: 146405 **P.O. #:** 172404 339108 25.38

IMPAXX LIC PLATE BRACKETS ITEM# IPXLPH1

FEDERAL SIGNAL CORPORATION
Invoice #: 146405 **P.O. #:** 172404 339108 157.38

IN LINE CORNER LIGHTS (PAIR) ITEM# 416200-33 BLUE

FEDERAL SIGNAL CORPORATION
Invoice #: 146405 **P.O. #:** 172404 339108 472.13

IN LINE CORNER LIGHTS (PAIR) ITEM# 416200-33 WHITE

FEDERAL SIGNAL CORPORATION
Invoice #: 146415 **P.O. #:** 171758 339118 199.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

FEDERAL SIGNAL CORPORATION
Invoice #: 146416 **P.O. #:** 171758 339119 796.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

FEDERAL SIGNAL CORPORATION
Invoice #: 146417 **P.O. #:** 171758 339120 1,278.56

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500 UNIFORMS 946.56

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 145662 **P.O. #:** 174274 338344 59.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
MARCH-MAY 2014

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 145663 **P.O. #:** 174274 338345 62.50

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
MARCH-MAY 2014

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 145664 **P.O. #:** 174274 338346 87.96

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
MARCH-MAY 2014

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 145665 **P.O. #:** 174274 338347 31.25

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS
MARCH-MAY 2014

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 145726 **P.O. #:** 174271 338408 480.24

B-38-HIGLO, DETECTIVE, LIEUTENANT, AND SERGEANT

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 145727 **P.O. #:** 174271 338409 31.25

B-38-HIGLO, DETECTIVE, LIEUTENANT, AND SERGEANT

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 145728 **P.O. #:** 174271 338410 46.86

B-38-HIGLO, DETECTIVE, LIEUTENANT, AND SERGEANT

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 145729 **P.O. #:** 174271 338411 147.50

B-38-HIGLO, DETECTIVE, LIEUTENANT, AND SERGEANT

612800 GUNS,AMMO,ETC 714.00

BARNEYS POLICE SUPPLIES
Invoice #: 145769 **P.O. #:** 174699 338456 714.00

GLOCK MODEL 22 ,.40 CALIBER PISTOL WITH 3 CLIPS EACH, ITEM #GLKD22G4

614000 GASOLINE, OIL, GREASE 27,422.84

FLEETCOR TECHNOLOGIES
Invoice #: 146336 **P.O. #:** MANUAL 339037 13,214.22

FLEETCOR TECHNOLOGIES
Invoice #: 146403 **P.O. #:** MANUAL 339106 14,208.62

614900 ANIMAL CONTROL 15,330.00

HUMANE SOCIETY OF S MS INC
Invoice #: 146389 **P.O. #:** MANUAL 339091 15,330.00

621700 MAINTENANCE CONTRACTS 21,193.61

HOWARD INDUSTRIES, INC
Invoice #: 145661 **P.O. #:** 174292 338343 17,825.00

(1) ONE YEAR ARBITRATOR SOFTWARE UPDATE, MPN CF-SVCARB2AMA1Y

ROBERT J YOUNG COMPANY INC
Invoice #: 146233 **P.O. #:** MANUAL 338933 2,745.54

ROBERT J YOUNG COMPANY INC
Invoice #: 146245 **P.O. #:** MANUAL 338945 310.00

ROBERT J YOUNG COMPANY INC

Invoice #: 146337 **P.O. #:** MANUAL 339038 300.95

COASTAL DUST CONTROL

Invoice #: 146391 **P.O. #:** MANUAL 339093 12.12

621900 MEMBERSHIP DUES AND SUBSCRI 169.95

MS ASSOCIATION OF CHIEFS OF POLICE

Invoice #: 145768 **P.O. #:** 174870 338455 100.00

2014 ANNUAL 01/01/14-12/31/14, MEMBERSHIP DUES FOR MS ASSOCATION OF CHIEF OF POLICE FOR CHIEF PAPANIA

GULF PUBLISHING CO INC

Invoice #: 145990 **P.O. #:** 174869 338680 69.95

ONLINE ONLY-RENEW SUBSCRIPTION FOR SUN HERALD, 04/23/14 - 04/22/15, ACCT.#00002035012, TO RECORD CRIME STATISTICS

622300 TRAINING PROGRAMS 315.00

UNIVERSITY OF SOUTHERN MISS

Invoice #: 146107 **P.O. #:** 174964 338801 315.00

REGISTRATION FEE FOR THE POLICE DEPARTMENT TO ATTEND CAREER/JOB FAIR FEBRUARY 26, 2014 IN HATTIESBURG, MS - 250.00 REGISTRATION, 40.00 BOOTH & ELECTRICITY HOOK UP, BOXED LUNCH 25.00.

624500 TAXES AND LICENSES 38.75

MISSISSIPPI DEPT OF REVENUE

Invoice #: 145753 **P.O. #:** 175005 338438 14.75

POLICE TAG DECAL RENEWAL MAY 2014 UNIT #3846

MISSISSIPPI DEPT OF REVENUE

Invoice #: 145753 **P.O. #:** 175005 338438 24.00

POLICE MARKED TAGS UNITS #3898-3899

625700 POSTAGE 120.64

UNITED PARCEL SERVICE

Invoice #: 146258 **P.O. #:** MANUAL 338958 120.64

626001 TELEPHONE 2,180.26

A T & T

Invoice #: 146266 **P.O. #:** MANUAL 338966 554.09

CABLE ONE

Invoice #: 146300	**P.O. #:**	MANUAL	339001		1,000.00

A T & T

Invoice #: 146412	**P.O. #:**	MANUAL	339115		626.17

626002 ELECTRIC 18,759.28

MS POWER COMPANY

Invoice #: 146419	**P.O. #:**	MANUAL	339122		18,759.28

626003 WATER 108.60

CITY OF GULFPORT

Invoice #: 146320	**P.O. #:**	MANUAL	339021		108.60

626004 GAS 114.44

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 146231	**P.O. #:**	MANUAL	338931		114.44

626500 PRINTING AND BINDING 368.00

CLAYS PRINT SHOP INC

Invoice #: 145989	**P.O. #:**	174209	338679		368.00

BUSINESS CARDS FOR JEFF NECAISE, DETECTIVES CHRIS WERNER, FRANK MAZZOLA, DET. ARCHEBELLE, DET. FRAZIER, MANDY KEENAN, DAVID HANSEN & LT DAILEY

626700 RENTAL 196.50

CINTAS CORP #240

Invoice #: 146275	**P.O. #:**	MANUAL	338975		77.75

CINTAS CORP #240

Invoice #: 146390	**P.O. #:**	MANUAL	339092		118.75

626900 TRAVEL 809.00

JOSH BROMEN

Invoice #: 145916	**P.O. #:**	174985	338605		21.00

FOOD ALLOWANCE WHILE ATTENDING TRAINING AT STORM CONFERENCE IN VICKSBURG, MS 05/05/14 (DINNER ONLY)

JOSH BROMEN
Invoice #: 145916 **P.O. #:** 174985 338605 96.00

FOOD ALLOWANCE WHILE ATTENDING TRAINING AT STORM CONERENCE IN VICKSBURG, MS 05/06-8/14 (BREAKFAST PROVIDED)

NICHOLAS C OSTER
Invoice #: 145968 **P.O. #:** 174970 338658 21.00

FOOD ALLOWANCE WHILE ATTENDING TRAINING AT STORM CONERENCE IN VICKSBURG, MS 05/05/14 (DINNER ONLY)

NICHOLAS C OSTER
Invoice #: 145968 **P.O. #:** 174970 338658 96.00

FOOD ALLOWANCE WHILE ATTENDING TRAINING AT STORM CONERENCE IN VICKSBURG, MS 05/06-8/14 (BREAKFAST PROVIDED)

DANIEL CASTILLO
Invoice #: 145969 **P.O. #:** 174958 338659 27.00

FOOD ALLOWANCE WHILE ATTENDING FLETC ACTIVE SHOOTER TRREAT INSTUCTOR TRAINING PROGRAM 05/11/04

DANIEL CASTILLO
Invoice #: 145969 **P.O. #:** 174958 338659 29.00

FOOD ALLOWANCE WHILE ATTENDING FLETC ACTIVE SHOOTER TRREAT INSTUCTOR TRAINING PROGRAM 05/17/04

PAUL PODLIN
Invoice #: 145970 **P.O. #:** 174957 338660 27.00

FOOD ALLOWANCE WHILE ATTENDING FLETC ACTIVE SHOOTER TRREAT INSTUCTOR TRAINING PROGRAM 05/11/04

PAUL PODLIN
Invoice #: 145970 **P.O. #:** 174957 338660 29.00

FOOD ALLOWANCE WHILE ATTENDING FLETC ACTIVE SHOOTER TRREAT INSTUCTOR TRAINING PROGRAM 05/17/04

FRANK MAZZOLA
Invoice #: 146120 **P.O. #:** 174939 338814 21.00

FOOD ALLOWANCE WHILE ATTENDING CYPER COP 101 TRAINING IN TUNICA. MS 06/01/14 (DINNER ONLY)

FRANK MAZZOLA
Invoice #: 146120 **P.O. #:** 174939 338814 123.00

FOOD ALLOWANCE WHILE ATTENDING CYPER COP 101 TRAINING IN TUNICA. MS 06/02-04/14

JESSICA KENDZIOREK
Invoice #: 146121 **P.O. #:** 174923 338815 27.00

FOOD ALLOWANCE WHILE ATTENDING PALM PRINT COMPARISON TECHNIQUES COURSE IN NASHVILLE, TN - JUNE 08, 2014 (DINNER ONLY)

JESSICA KENDZIOREK
Invoice #: 146121 **P.O. #:** 174923 338815 132.00

FOOD ALLOWANCE WHILE ATTENDING PALM PRINT COMPARISON TECHNIQUES COURSE IN NASHVILLE, TN - JUNE 09-11, 2014

JUSTIN HAYES
Invoice #: 146143 **P.O. #:** 174969 338838 25.00

FOOD ALLOWANCE WHILE ATTENDING LEADS ONLINE LEADERSHIP COURSE IN SAN ANTONIO, TX 05/27/14 (DINNER ONLY)

JUSTIN HAYES
Invoice #: 146143 **P.O. #:** 174969 338838 120.00

FOOD ALLOWANCE WHILE ATTENDING LEADS ONLINE LEADERSHIP COURSE IN SAN ANTONIO, TX 05/28-30/14 (LUNCH & DINNER ONLY)

JUSTIN HAYES
Invoice #: 146143 **P.O. #:** 174969 338838 15.00

FOOD ALLOWANCE WHILE ATTENDING LEADS ONLINE LEADERSHIP COURSE IN SAN ANTONIO, TX 05/31/14 (LUNCH ONLY)

627900 MISC SERVICES AND CHARGES 214.54

EQUIFAX CREDIT INFORMATION SERVICES
Invoice #: 146392 **P.O. #:** MANUAL 339095 99.54

EQUIFAX CREDIT INFORMATION SERVICES
Invoice #: 146406 **P.O. #:** MANUAL 339109 115.00

629305 INSURANCE PREMIUMS - PROPER' 20,280.00

CITY OF GULFPORT
Invoice #: 146137 **P.O. #:** MANUAL 338832 20,280.00

629310 INSURANCE PREMIUMS - GEN LIA 32,040.00

CITY OF GULFPORT
Invoice #: 146138 **P.O. #:** MANUAL 338833 32,040.00

214 Police Grants 2,276.28

611300 MOTOR VEHICLE REPAIR PARTS 2,276.28

90299 AIRPORT AUTHORITY DIVISION 2,276.28

FEDERAL SIGNAL CORPORATION
Invoice #: 146410 **P.O. #:** 173287 339113 1,531.47

LEGEND LIGHTBAR PACKAGE, PART #LGD45Z, FOR AIRPORT POLICE CROWN VIC, PACKAGE INCLUDES, SD SIREN , MIC EXTENSION KIT , DYNAMAX SPEAKER -AIRPORT FUNDS

FEDERAL SIGNAL CORPORATION
Invoice #: 146410 **P.O. #:** 173287 339113 279.24

SIREN , AS-422/6S, ITEM#650003

FEDERAL SIGNAL CORPORATION
Invoice #: 146410 **P.O. #:** 173287 339113 465.57

MICROPULSE HOOD MOUNT, ITEM#MPS650-BW

276 Police Forfeits and Seizures 65,907.32

630100 CAPITAL OUTLAY 65,907.32

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145868 **P.O. #:** 174296 338558 29.59

EMT-1/2, (140) @ $25.32

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145868 **P.O. #:** 174296 338558 83.47

MC CABLE AL W/GRN GRD 250'CL, MCAL12/2WG, (250) @$400.02

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145868 **P.O. #:** 174296 338558 143.08

MC CABLE AL W/GRN GRD 250' COIL, MCAL12/3WG, (250) @ $685.75

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145868 **P.O. #:** 174296 338558 46.32

THHN12SOLBLK, (500) @ $110.99

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145868 **P.O. #:** 174296 338558 46.32

THHN12SOLWHT, (500) @ $110.99

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145868 **P.O. #:** 174296 338558 46.32

THHN12SOLGRN, (500) @ $110.99

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145868 **P.O. #:** 174296 338558 14.96

4SQ BX 1-1/2D COMBO KO'S, #52151-1/2 & 3/4EW, (30) @ $59.76

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145868 **P.O. #:** 174296 338558 4.90

4SQ FLAT COVER 1/2 KO, #52C6, (18) @ $32.63

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145868 **P.O. #:** 174296 338558 7.98

COVER F/2 DPLX RCPT, RS8, (12) @ $79.65

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145868 **P.O. #:** 174296 338558 11.71

3/8 BOX CABLE CONN, (100) @ $14.03

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145868 **P.O. #:** 174296 338558 5.24

1/2 STL COMPRN EMT CONN, #651S, (25) @ $25.11

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145868 **P.O. #:** 174296 338558 5.73

1/2 STL COMPRN EMT CPLG, #661S, (25) @ $27.43

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145868 **P.O. #:** 174296 338558 16.90

SP-120/240V-20A CB, # HOM120

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145868 **P.O. #:** 174296 338558 5.19

14/2-12/2 STRAP, # 510BX, (100) @ $6.22

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145868 **P.O. #:** 174296 338558 3.41

1/2 1HL EMT STRAP, #511, (100) @ $4.08

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145868 **P.O. #:** 174296 338558 498.45

FLUOR CHL FIX, # C232MVOLTGEB10IS

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145868 **P.O. #:** 174296 338558 471.26

SYMMETRIC, CSMR48 SSR

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145868 **P.O. #:** 174296 338558 15.84

R1028 1/4-20 10' THREAD, ROD, #P142010, (100) @ $18.98

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145868 **P.O. #:** 174296 338558 55.39

7/8" GALV SLOTCHNL, #B54SHGALV10, (60) @ $110.62

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145868 **P.O. #:** 174296 338558 4.01

FENDER WASHER, #FENW1114, (100) @ $4.81

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145868 **P.O. #:** 174296 338558 1.89

STEEL HEX NUT, #HN14, (100) @ $2.28

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145869 **P.O. #:** 174296 338559 0.06

EMT-1/2, (140) @ $25.32

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145869 **P.O. #:** 174296 338559 0.17

MC CABLE AL W/GRN GRD 250'CL, MCAL12/2WG, (250) @$400.02

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145869 **P.O. #:** 174296 338559 0.30

MC CABLE AL W/GRN GRD 250' COIL, MCAL12/3WG, (250) @ $685.75

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145869 **P.O. #:** 174296 338559 0.10

THHN12SOLBLK, (500) @ $110.99

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145869 **P.O. #:** 174296 338559 0.10

THHN12SOLWHT, (500) @ $110.99

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145869 **P.O. #:** 174296 338559 0.10

THHN12SOLGRN, (500) @ $110.99

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145869 **P.O. #:** 174296 338559 0.03

4SQ BX 1-1/2D COMBO KO'S, #52151-1/2 & 3/4EW, (30) @ $59.76

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145869 **P.O. #:** 174296 338559 0.01

4SQ FLAT COVER 1/2 KO, #52C6, (18) @ $32.63

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145869 **P.O. #:** 174296 338559 0.02

COVER F/2 DPLX RCPT, RS8, (12) @ $79.65

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145869 **P.O. #:** 174296 338559 0.02

3/8 BOX CABLE CONN, (100) @ $14.03

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145869 **P.O. #:** 174296 338559 0.01

1/2 STL COMPRN EMT CONN, #651S, (25) @ $25.11

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145869 **P.O. #:** 174296 338559 0.01

1/2 STL COMPRN EMT CPLG, #661S, (25) @ $27.43

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145869 **P.O. #:** 174296 338559 0.03

SP-120/240V-20A CB, # HOM120

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145869 **P.O. #:** 174296 338559 0.01

14/2-12/2 STRAP, # 510BX, (100) @ $6.22

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145869 **P.O. #:** 174296 338559 0.01

1/2 1HL EMT STRAP, #511, (100) @ $4.08

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145869 **P.O. #:** 174296 338559 1.03

FLUOR CHL FIX, # C232MVOLTGEB10IS

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145869 **P.O. #:** 174296 338559 0.97

SYMMETRIC, CSMR48 SSR

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145869 **P.O. #:** 174296 338559 0.03

R1028 1/4-20 10' THREAD, ROD, #P142010, (100) @ $18.98

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145869 **P.O. #:** 174296 338559 0.11

7/8" GALV SLOTCHNL, #B54SHGALV10, (60) @ $110.62

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145869 **P.O. #:** 174296 338559 0.01

FENDER WASHER, #FENW1114, (100) @ $4.81

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145869 **P.O. #:** 174296 338559 0.01

STEEL HEX NUT, #HN14, (100) @ $2.28

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145870 **P.O. #:** 174296 338560 0.06

EMT-1/2, (140) @ $25.32

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145870 **P.O. #:** 174296 338560 0.18

MC CABLE AL W/GRN GRD 250'CL, MCAL12/2WG, (250) @$400.02

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145870 **P.O. #:** 174296 338560 0.31

MC CABLE AL W/GRN GRD 250' COIL, MCAL12/3WG, (250) @ $685.75

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145870 **P.O. #:** 174296 338560 0.10

THHN12SOLBLK, (500) @ $110.99

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145870 **P.O. #:** 174296 338560 0.10

THHN12SOLWHT, (500) @ $110.99

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145870 **P.O. #:** 174296 338560 0.10

THHN12SOLGRN, (500) @ $110.99

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145870 **P.O. #:** 174296 338560 0.03

4SQ BX 1-1/2D COMBO KO'S, #52151-1/2 & 3/4EW, (30) @ $59.76

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145870 **P.O. #:** 174296 338560 0.01

4SQ FLAT COVER 1/2 KO, #52C6, (18) @ $32.63

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145870 **P.O. #:** 174296 338560 0.02

COVER F/2 DPLX RCPT, RS8, (12) @ $79.65

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145870 **P.O. #:** 174296 338560 0.03

3/8 BOX CABLE CONN, (100) @ $14.03

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145870 **P.O. #:** 174296 338560 0.01

1/2 STL COMPRN EMT CONN, #651S, (25) @ $25.11

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145870 **P.O. #:** 174296 338560 0.01

1/2 STL COMPRN EMT CPLG, #661S, (25) @ $27.43

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145870 **P.O. #:** 174296 338560 0.04

SP-120/240V-20A CB, # HOM120

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145870 **P.O. #:** 174296 338560 0.01

14/2-12/2 STRAP, # 510BX, (100) @ $6.22

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145870 **P.O. #:** 174296 338560 0.01

1/2 1HL EMT STRAP, #511, (100) @ $4.08

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145870 **P.O. #:** 174296 338560 1.07

FLUOR CHL FIX, # C232MVOLTGEB10IS

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145870 **P.O. #:** 174296 338560 1.01

SYMMETRIC, CSMR48 SSR

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145870 **P.O. #:** 174296 338560 0.03

R1028 1/4-20 10' THREAD, ROD, #P142010, (100) @ $18.98

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145870 **P.O. #:** 174296 338560 0.12

7/8" GALV SLOTCHNL, #B54SHGALV10, (60) @ $110.62

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145870 **P.O. #:** 174296 338560 0.01

FENDER WASHER, #FENW1114, (100) @ $4.81

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145871 **P.O. #:** 174296 338561 2.17

EMT-1/2, (140) @ $25.32

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145871 **P.O. #:** 174296 338561 6.12

MC CABLE AL W/GRN GRD 250'CL, MCAL12/2WG, (250) @$400.02

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145871 **P.O. #:** 174296 338561 10.50

MC CABLE AL W/GRN GRD 250' COIL, MCAL12/3WG, (250) @ $685.75

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145871 **P.O. #:** 174296 338561 3.40

THHN12SOLBLK, (500) @ $110.99

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145871 **P.O. #:** 174296 338561 3.40

THHN12SOLWHT, (500) @ $110.99

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145871 **P.O. #:** 174296 338561 3.40

THHN12SOLGRN, (500) @ $110.99

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145871 **P.O. #:** 174296 338561 1.10

4SQ BX 1-1/2D COMBO KO'S, #52151-1/2 & 3/4EW, (30) @ $59.76

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145871 **P.O. #:** 174296 338561 0.36

4SQ FLAT COVER 1/2 KO, #52C6, (18) @ $32.63

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145871 **P.O. #:** 174296 338561 0.59

COVER F/2 DPLX RCPT, RS8, (12) @ $79.65

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145871 **P.O. #:** 174296 338561 0.86

3/8 BOX CABLE CONN, (100) @ $14.03

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145871 **P.O. #:** 174296 338561 0.38

1/2 STL COMPRN EMT CONN, #651S, (25) @ $25.11

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145871 **P.O. #:** 174296 338561 0.42

1/2 STL COMPRN EMT CPLG, #661S, (25) @ $27.43

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145871 **P.O. #:** 174296 338561 1.24

SP-120/240V-20A CB, # HOM120

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145871 **P.O. #:** 174296 338561 0.38

14/2-12/2 STRAP, # 510BX, (100) @ $6.22

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145871 **P.O. #:** 174296 338561 0.25

1/2 1HL EMT STRAP, #511, (100) @ $4.08

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145871 **P.O. #:** 174296 338561 36.57

FLUOR CHL FIX, # C232MVOLTGEB10IS

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145871 **P.O. #:** 174296 338561 34.57

SYMMETRIC, CSMR48 SSR

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145871 **P.O. #:** 174296 338561 1.16

R1028 1/4-20 10' THREAD, ROD, #P142010, (100) @ $18.98

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145871 **P.O. #:** 174296 338561 4.06

7/8" GALV SLOTCHNL, #B54SHGALV10, (60) @ $110.62

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145871 **P.O. #:** 174296 338561 0.29

FENDER WASHER, #FENW1114, (100) @ $4.81

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145871 **P.O. #:** 174296 338561 0.14

STEEL HEX NUT, #HN14, (100) @ $2.28

CONVERGINT TECHNOLOGIES, LLC
Invoice #: 145973 **P.O. #:** 172635 338663 2,615.20

ITEMS REQUIRED TO UPDATE CCTV SYSTEM INSIDE ROBERT J. CURRY BLDG. AS APPROVED BY CITY COUNCIL ON NOVEMBER 19, 2013 (SEE ATTACHED CERTIFICATION) AND PAGE 2 OF FINAL MINUTES OF MEETING.
ITEM #1 -#LNL-1650-win7;R

CONVERGINT TECHNOLOGIES, LLC
Invoice #: 145973 **P.O. #:** 172635 338663 11,011.00

#LNL-3RD gen8m 1804; DESKTOP WITHOUT MONITOR

CONVERGINT TECHNOLOGIES, LLC
Invoice #: 145973 **P.O. #:** 172635 338663 30,486.40

#LNL SR8M4320-win7

CONVERGINT TECHNOLOGIES, LLC
Invoice #: 145973 **P.O. #:** 172635 338663 4,200.00

#LNL RACK UPS RACK MOUNT

CONVERGINT TECHNOLOGIES, LLC
Invoice #: 145973 **P.O. #:** 172635 338663 1,013.60

OVERNIGHT TRIP WITH FLIGHT

CONVERGINT TECHNOLOGIES, LLC
Invoice #: 145973 **P.O. #:** 172635 338663 280.00

OVERNIGHT STAY

CONVERGINT TECHNOLOGIES, LLC
Invoice #: 145973 **P.O. #:** 172635 338663 683.20

MISC

CONVERGINT TECHNOLOGIES, LLC
Invoice #: 145973 **P.O. #:** 172635 338663 1.40

LNL SERVICE SUPPORT

CONVERGINT TECHNOLOGIES, LLC
Invoice #: 145973 **P.O. #:** 172635 338663 80.00

VEHICLE CHARGE CTCTRK

CONVERGINT TECHNOLOGIES, LLC
Invoice #: 145973 **P.O. #:** 172635 338663 3,040.00

HOURS FOR SERVICE TECHINCIAL

CONVERGINT TECHNOLOGIES, LLC
Invoice #: 145973 **P.O. #:** 172635 338663 3,680.00

SERVICE TECHNICIAN

CONVERGINT TECHNOLOGIES, LLC
Invoice #: 145973 **P.O. #:** 172635 338663 2,720.80

SERVICE TECHNICIAN

PROMAXIMA MFG LTD
Invoice #: 145986 **P.O. #:** 174616 338676 4,265.00

ITEM #CV77141 CV-VIPER COMMERCIAL TREADMILL DUAL CONSOLE FANS-LARGE BLUE-LED MATRIX WINDOW W/20 CHARACTER MESSAGE CENTER - READING RACK, CONTACT & TELEMETRIC HEART RATE 5 TO 12 MPH

PROMAXIMA MFG LTD
Invoice #: 145986 **P.O. #:** 174616 338676 195.00

INSTALLATION

290 Fire 65,710.17

601300 CITY BENEFITS 59.09

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 145754 **P.O. #:** 174904 338439 59.09

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2733 FOR THE MONTH OF APRIL 2014

602500 LIFE INSURANCE 1,539.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 145756 **P.O. #:** 174891 338441 1,539.00

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700 WORKERS COMP 11,311.00

CITY OF GULFPORT
Invoice #: 146135 **P.O. #:** MANUAL 338830 11,311.00

603400 MEDICAL EXAMS 24.50

MEDICAL ANALYSIS LLC
Invoice #: 146326 **P.O. #:** 172920 339027 17.50

BLANKET PO FOR REQUIRED IMMUNIZATION AND TB TESTING FOR EMERGENCY MEDICAL TECHNICIAN PERSONNEL

MEDICAL ANALYSIS LLC
Invoice #: 146327 **P.O. #:** 172920 339028 7.00

BLANKET PO FOR REQUIRED IMMUNIZATION AND TB TESTING FOR EMERGENCY MEDICAL TECHNICIAN PERSONNEL

610100 CLEANING AND JANITORIAL 612.44

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145839 **P.O. #:** 174878 338528 68.00

6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145839 **P.O. #:** 174878 338528 78.00

CTP TOILET TISSUE 2PLY 500 SHEET 96RL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145839 **P.O. #:** 174878 338528 238.00

1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145839 **P.O. #:** 174878 338528 21.00

5157 DISINFECTANT AERESOL 13OZ LYSOL

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145839 **P.O. #:** 174878 338528 33.48

5136 FURNITURE POLISH

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145839 **P.O. #:** 174878 338528 33.60

38OZ LIQUID SOAP

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145839 **P.O. #:** 174878 338528 71.40

5177 OVEN CLEANER

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145839 **P.O. #:** 174878 338528 36.00

32987 COMET CLEANSER 21OZ CAN

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145839 **P.O. #:** 174878 338528 15.16

58004 MOP SADDLE 24#

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145839 **P.O. #:** 174878 338528 17.80

174 YELLOW/GREEN SPONGE SCRUB PAD

610400 OFFICE SUPPLIES 253.70

WILLIAM BRAGG
Invoice #: 145838 **P.O. #:** 174938 338527 7.90

372499 EXPANDING FILE FOLDERS FOR FIRE CHIEF

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146222 **P.O. #:** 174951 338922 22.37

ITEM #AVE79585 AVERY RED HEAVY DUTY BINDERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146222 **P.O. #:** 174951 338922 9.61

ITEM #P23DH CALCULATOR RIBBON

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146222 **P.O. #:** 174951 338922 204.83

ITEM #GEP999705 SPECTRUM COPY PAPER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146222 **P.O. #:** 174951 338922 8.99

ITEM #RED31220 SIDE OPENING 5X3 MEMO NOTEBOOK RED OR ASSORTED COLORS

610700 OPERATING SUPPLIES 4,151.54

AIRGAS SOUTH INC
Invoice #: 145693 **P.O. #:** 171977 338375 145.36

6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989

AWARDS UNLIMITED
Invoice #: 145694 **P.O. #:** 173460 338376 45.00

BLANKET PO, NOT FOR MAJOR PROJECT

HURRICANE ELECTRONICS INC
Invoice #: 145778 **P.O. #:** 174860 338465 42.50

TECHNICAL SERVICE FOR S/N 1791675, 1791687 VERIFY CURRENT RADIO PROGRAMMING S/N 1792129 ADJUST RADIO TRACKING S/N 1792592 CHECK IGNITION CONTROL SWITCH AND CONDUCT FULL FUNCTION RADIO TEST ON ALL RADIOS

HURRICANE ELECTRONICS INC
Invoice #: 145779 **P.O. #:** 174860 338466 42.50

TECHNICAL SERVICE FOR S/N 1791675, 1791687 VERIFY CURRENT RADIO PROGRAMMING S/N 1792129 ADJUST RADIO TRACKING S/N 1792592 CHECK IGNITION CONTROL SWITCH AND CONDUCT FULL FUNCTION RADIO TEST ON ALL RADIOS

HURRICANE ELECTRONICS INC
Invoice #: 145780 **P.O. #:** 174860 338467 42.50

TECHNICAL SERVICE FOR S/N 1791675, 1791687 VERIFY CURRENT RADIO PROGRAMMING S/N 1792129 ADJUST RADIO TRACKING S/N 1792592 CHECK IGNITION CONTROL SWITCH AND CONDUCT FULL FUNCTION RADIO TEST ON ALL RADIOS

HURRICANE ELECTRONICS INC
Invoice #: 145781 **P.O. #:** 174860 338468 42.50

TECHNICAL SERVICE FOR S/N 1791675, 1791687 VERIFY CURRENT RADIO PROGRAMMING S/N 1792129 ADJUST RADIO TRACKING S/N 1792592 CHECK IGNITION CONTROL SWITCH AND CONDUCT FULL FUNCTION RADIO TEST ON ALL RADIOS

SUB-AQUATICS INC
Invoice #: 145786 **P.O. #:** 174459 338473 230.00

XAT2 AIR TEST KITS FOR STATION 9 COMPRESSORS

EMERGENCY MEDICAL PRODUCTS INC
Invoice #: 145837 **P.O. #:** 174899 338526 60.50

8221 RING CUTTER REPLACEMENT BLADES

EMERGENCY MEDICAL PRODUCTS INC
Invoice #: 145837 **P.O. #:** 174899 338526 99.95

LA3255 RESCUE 02 TO GO PRO PLUS BAG

EMERGENCY MEDICAL PRODUCTS INC
Invoice #: 145837 **P.O. #:** 174899 338526 231.00

LA4070B RESCUE TRAUMA ATTACK PACK

EMERGENCY MEDICAL PRODUCTS INC
Invoice #: 145837 **P.O. #:** 174899 338526 132.50

8220 RING CUTTER

WILLIAM BRAGG
Invoice #: 145838 **P.O. #:** 174938 338527 169.95

SANDING BELTS ($3.20) SPRAY PAINT ($5.97) AAA & D BATTERIES ($14) STOVE PILOT LIGHT ELEMENT ($15.99) CERTIFICATE FRAMES FOR FIRE CHIEF ($16.05) NYLON TUBING, WOODLINE BLOCKS, BRICK JOINTER ($21.82) AC FILTERS,

UNIVERSALCOM
Invoice #: 145987 **P.O. #:** 174003 338677 1,083.48

NWICIS-SPA122 2 PORT FXS 1 PORT FE WAN 1PORT FE LAN ATA WITH ROUTER FOR CORDLESS PHONE CONNECTORS FOR PHONE SYSTEM

UNIVERSALCOM
Invoice #: 145987 **P.O. #:** 174003 338677 1,440.00

INSTALLATION

LOWES OF GULFPORT MS 466
Invoice #: 146105 **P.O. #:** 172602 338799 132.05

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

ALL SEASONS FARM EQUIPMENT
Invoice #: 146333 **P.O. #:** 174540 339034 9.66

04001-167 BOLTS FOR STATION 11 LAWN MOWER

ALL SEASONS FARM EQUIPMENT
Invoice #: 146333 **P.O. #:** 174540 339034 23.80

43583 SLEEVE

ALL SEASONS FARM EQUIPMENT
Invoice #: 146333 **P.O. #:** 174540 339034 9.52

43584 SPACER

ALL SEASONS FARM EQUIPMENT
Invoice #: 146333 **P.O. #:** 174540 339034 32.44

482622 SEAL

ALL SEASONS FARM EQUIPMENT
Invoice #: 146333 **P.O. #:** 174540 339034 70.56

482621 BEARING

ALL SEASONS FARM EQUIPMENT
Invoice #: 146333 **P.O. #:** 174540 339034 0.82

ITEM #04021-07 1/2 13 SCREWS

LOWES OF GULFPORT MS 466
Invoice #: 146418 **P.O. #:** 172602 339121 64.95

BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS

611300 MOTOR VEHICLE REPAIRS 4,852.58

AUTO ZONE INC
Invoice #: 145686 **P.O. #:** 174773 338368 15.29

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 145695 **P.O. #:** 174770 338377 642.16

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 145696 **P.O. #:** 174773 338378 60.38

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 145697 **P.O. #:** 174773 338379 30.59

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 145698 **P.O. #:** 174773 338380 133.43

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 145699 **P.O. #:** MANUAL 338381 -30.30

O REILLY AUTO PARTS
Invoice #: 145750 **P.O. #:** 172603 338435 18.62

BLANKET PURCHASE ORDER FOR MISCELLANEIOUS PARTS AND MATERIAL , NOT FOR MAJOR PROJECTS

JOHNSON DIESEL INC
Invoice #: 145774 **P.O. #:** 174464 338461 883.50

ENGINE 6, ID 2856 INTAKE HEATER NOT WORKING AND LOGGING FAULT CODE DURING EXHAUST - WILL NOT KNOW EXTENT OF PROBLEM UNTIL AFTER MECHANIC CAN CHECK

JOHNSON DIESEL INC
Invoice #: 145774 **P.O. #:** 174464 338461 15.00

SHOP SUPPLIES

AUTO ZONE INC
Invoice #: 146102 **P.O. #:** 174773 338796 332.09

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 146103 **P.O. #:** 174773 338797 332.09

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

AUTO ZONE INC
Invoice #: 146104 **P.O. #:** MANUAL 338798 -332.09

OCEAN MARINE GROUP
Invoice #: 146109 **P.O. #:** 174888 338803 112.29

69-10028XLP DELUXE SIGNAL TRUMPET AIR HORN FOR MARINE 1

JONES AUTO TRIM
Invoice #: 146110 **P.O. #:** 174844 338804 95.00

ID 1367 CORNER SEAT CUSHION

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 146328 **P.O. #:** 174771 339029 636.10

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 146329 **P.O. #:** 174771 339030 1,185.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 146330 **P.O. #:** 174771 339031 54.75

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 146331 **P.O. #:** 174771 339032 359.16

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES

SOUTHERN TIRE MART LLC
Invoice #: 146332 **P.O. #:** 172215 339033 309.52

BLANKET PURCHASE ORDER FOR TIRE REPAIRS, STEM REPLACEMENT AND VEHICLE PARTS UNDER STATE CONTRACT 5 863 21392 13

612500 UNIFORMS 1,436.36

SUNBELT FIRE APPARATUS
Invoice #: 145687 **P.O. #:** 174508 338369 616.00

MSA664-4 FIRE PROTECTIVE HELMETS

SUNBELT FIRE APPARATUS
Invoice #: 145687 **P.O. #:** 174508 338369 84.00

MAJPACIIC ULTRA C6 CARBON FIBER HOODS

SUNBELT FIRE APPARATUS
Invoice #: 145687 **P.O. #:** 174508 338369 258.50

FI9550-GM GAUNTLET KANGAROO GLOVES

SUNBELT FIRE APPARATUS
Invoice #: 145784 **P.O. #:** 174301 338471 31.25

MSAC-TRD 1412A1221 FIRE HELET

SUNBELT FIRE APPARATUS
Invoice #: 145784 **P.O. #:** 174301 338471 10.42

MSAF30 / MSAF27 SHIELD ATTACHMENT

SUNBELT FIRE APPARATUS
Invoice #: 145785 **P.O. #:** 174301 338472 232.61

MSAC-TRD 1412A1221 FIRE HELET

SUNBELT FIRE APPARATUS
Invoice #: 145785 **P.O. #:** 174301 338472 77.58

MSAF30 / MSAF27 SHIELD ATTACHMENT

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 146106 **P.O. #:** 174792 338800 126.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014

614000 GASOLINE, OIL, GREASE 6,275.20

A & M PETROLEUM INC
Invoice #: 145775 **P.O. #:** 174873 338462 1,362.00

DIESEL FOR STATION 1 & 3

WILLIAM BRAGG
Invoice #: 145838 **P.O. #:** 174938 338527 10.00

TRUCK 21 GAS, FUELMAN CARD WOULD NOT WORK

WILLIAM BRAGG
Invoice #: 145838 **P.O. #:** 174938 338527 9.80

1000101137312 STAMPS

GARY JOFFRION
Invoice #: 145974 **P.O. #:** 174956 338664 230.03

GASOLINE FEE WHILE ATTENDING CENTER FOR PUBLIC SAFETY EXCELLENCE WORKSHOP IN FT LAUDERDALE, FL APRIL 15-17, 2014 (TRAVEL DAYS ARE APRIL 13 & 18), WOULD NOT ACCEPT FUELMAN CARD

A & M PETROLEUM INC
Invoice #: 146136 **P.O. #:** 174873 338831 1,021.50

DIESEL FOR STATION 1 & 3

FLEETCOR TECHNOLOGIES
Invoice #: 146336 **P.O. #:** MANUAL 339037 1,928.37

FLEETCOR TECHNOLOGIES
Invoice #: 146403 **P.O. #:** MANUAL 339106 1,713.50

620900 CONTRACTUAL FEES 612.64

EXPRESS SERVICE INC
Invoice #: 145739 **P.O. #:** 174998 338422 97.33

TEMP MECHANIC FOR FIRE DEPT ZACHARY BRENDON REGAN; WEEK ENDING 3/28/2014 INV#13897443.1(32.50 HRS)

EXPRESS SERVICE INC
Invoice #: 145740 **P.O. #:** 174998 338423 184.04

TEMP MECHANIC FOR FIRE DEPT ZACHARY BRENDON REGAN; WEEK ENDING 3/28/2014 INV#13897443.1(32.50 HRS)

EXPRESS SERVICE INC
Invoice #: 145741 **P.O. #:** 174998 338424 147.23

TEMP MECHANIC FOR FIRE DEPT ZACHARY BRENDON REGAN; WEEK ENDING 3/28/2014 INV#13897443.1(32.50 HRS)

EXPRESS SERVICE INC
Invoice #: 145742 **P.O. #:** 174998 338425 184.04

TEMP MECHANIC FOR FIRE DEPT ZACHARY BRENDON REGAN; WEEK ENDING 3/28/2014 INV#13897443.1(32.50 HRS)

621700 MAINTENANCE CONTRACTS 318.40

ROBERT J YOUNG COMPANY INC
Invoice #: 146335 **P.O. #:** MANUAL 339036 318.40

622300 TRAINING PROGRAMS 2,083.00

AMERICAN MEDICAL RESPONSE
Invoice #: 145688 **P.O. #:** 171324 338370 10.00

BLANKET PO FOR CPR HEALTHCARD PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN HOUSE AND COMMUNITY TEACHING OF CPR CLASSES

BRYANT SEYMOUR
Invoice #: 145794 **P.O. #:** 174924 338481 473.00

REIMBURSEMENT FOR REGISTRATION TO ATTEND EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURSE, 2ND OF 3 SEMESTERS, REFER TO PO 170491 FOR 1ST SEMESTER

MS STATE FIRE ACADEMY
Invoice #: 146111 **P.O. #:** 173462 338805 1,600.00

REGISTRATION FOR MICHAEL RIVERA & JESS TRAINA TO ATTEND FIRE INSPECTOR 1031-I AT THE MISSISSIPPI STATE FIRE ACADEMY MARCH 2014

626001 TELEPHONE 5,416.25

A T & T
Invoice #: 146241 **P.O. #:** MANUAL 338941 526.78

CABLE ONE			
Invoice #: 146300	**P.O. #:** MANUAL	339001	3,400.00
A T & T			
Invoice #: 146412	**P.O. #:** MANUAL	339115	1,489.47

626002 ELECTRIC **6,032.21**

MS POWER COMPANY			
Invoice #: 146334	**P.O. #:** MANUAL	339035	946.21
MS POWER COMPANY			
Invoice #: 146394	**P.O. #:** MANUAL	339097	414.13
MS POWER COMPANY			
Invoice #: 146419	**P.O. #:** MANUAL	339122	4,671.87

626003 WATER **531.69**

CITY OF GULFPORT			
Invoice #: 146320	**P.O. #:** MANUAL	339021	296.28
CITY OF GULFPORT			
Invoice #: 146321	**P.O. #:** MANUAL	339022	235.41

626004 GAS **522.11**

CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 146231	**P.O. #:** MANUAL	338931	414.94
CENTERPOINT ENERGY RESOURCES CORP			
Invoice #: 146388	**P.O. #:** MANUAL	339090	107.17

626700 RENTAL **25.74**

AIRGAS SOUTH INC			
Invoice #: 146285	**P.O. #:** MANUAL	338986	25.74

626900 TRAVEL **960.72**

GUEST SERVICES INC
Invoice #: 145791 **P.O. #:** 174907 338478 167.32

REQUIRED ON CAMPUS MEAL TICKET FOR KEVIN LUNDY WHILE ATTENDING R0354 21ST CENTURY TRAINING FOR FIRE/EMS TRAINING OFFICERS MAY 25TH THROUGH 30TH, 2014 AT THE NATIONAL FIRE ACADEMY IN EMMIITSBUR, MARYLAND

SHAWN E MORAN
Invoice #: 145792 **P.O. #:** 174926 338479 294.00

FOOD ALLOWANCE WHILE ATTENDING REQUIRED FIREFIGHTER RECRUIT NFPA 1001 CLASS AT MS STATE FIRE ACADEMY IN JACKSON, MS; CAFETERIA IS OPEN MONDAY THROUGH THRUSDAY ONLY, / PARTIAL PAYMENT ON PO 174378
DINNER - IS RE

CHRISTOPHER A CROAL
Invoice #: 145793 **P.O. #:** 174925 338480 294.00

FOOD ALLOWANCE WHILE ATTENDING REQUIRED FIREFIGHTER RECRUIT NFPA 1001 CLASS AT MS STATE FIRE ACADEMY IN JACKSON, MS; CAFETERIA IS OPEN MONDAY THROUGH THRUSDAY ONLY, / PARTIAL PAYMENT ON PO 174378
DINNER - IS RE

GARY JOFFRION
Invoice #: 145974 **P.O. #:** 174956 338664 15.40

FLORIDA TURNPIKE TOLL FEE

MIKE BEYERSTEDT
Invoice #: 146008 **P.O. #:** 175045 338698 10.00

FC BEYERSTEDT WAS GUEST SPEAKER AT THE CONFERENCE, ROOM WAS PAID FOR BUT MEALS WERE HIS RESPONSIBILITY, FOOD ALLOWANCE WHILE ATTENDING FDIC 2014 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDI

MIKE BEYERSTEDT
Invoice #: 146008 **P.O. #:** 175045 338698 65.00

LUNCH

MIKE BEYERSTEDT
Invoice #: 146008 **P.O. #:** 175045 338698 115.00

DINNER

629305 INSURANCE PREMIUMS - PROPER' **13,354.00**

CITY OF GULFPORT
Invoice #: 146137 **P.O. #:** MANUAL 338832 13,354.00

629310 INSURANCE PREMIUMS - GEN LIA **5,338.00**

CITY OF GULFPORT
Invoice #: 146138 **P.O. #:** MANUAL 338833 5,338.00

311 Streets and Drainage Maintenance **20,677.10**

602700 WORKERS COMP **333.00**

CITY OF GULFPORT
Invoice #: 146135 **P.O. #:** MANUAL 338830 333.00

610700 OPERATING SUPPLIES 1,339.24

FASTENAL
Invoice #: 145856 **P.O. #:** 174897 338545 92.73

TAPE, DUCT, 2" X 60', ITEM #63161

FASTENAL
Invoice #: 145856 **P.O. #:** 174897 338545 363.48

GREASE, REG, 14 OZ, ITEM #63306

FASTENAL
Invoice #: 145856 **P.O. #:** 174897 338545 62.04

2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ), ITEM #0244585

CONSTRUCTION MATERIALS
Invoice #: 145857 **P.O. #:** 174733 338546 751.08

PIPE WRAP 3' X 360'

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 146035 **P.O. #:** 171594 338727 43.31

BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 146036 **P.O. #:** 171594 338728 26.60

BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.

612200 REPAIRS AND MAINTENANCE 621.00

COMPTON HEATING & AIR
Invoice #: 145858 **P.O. #:** 174725 338548 78.48

DIAGNOSTIC CHARGE FOR HVAC REPAIR AND REPLACE BI FLOW DRIER AND ADDED 8.7 LBS 410A

COMPTON HEATING & AIR
Invoice #: 145859 **P.O. #:** 174725 338549 302.70

DIAGNOSTIC CHARGE FOR HVAC REPAIR AND REPLACE BI FLOW DRIER AND ADDED 8.7 LBS 410A

COMPTON HEATING & AIR
Invoice #: 145860 **P.O. #:** 174725 338550 239.82

DIAGNOSTIC CHARGE FOR HVAC REPAIR AND REPLACE BI FLOW DRIER AND ADDED 8.7 LBS 410A

614000 GASOLINE, OIL, GREASE 250.22

FLEETCOR TECHNOLOGIES
Invoice #: 146336 **P.O. #:** MANUAL 339037 135.13

FLEETCOR TECHNOLOGIES
Invoice #: 146403 **P.O. #:** MANUAL 339106 115.09

614300 SHELLS,GRAVEL,SAND 3,050.00

LAND SHAPER INC
Invoice #: 145865 **P.O. #:** 174831 338555 1,850.00

LIMESTONE ASTM-610 FOR THE CYPRESS LANE PROJECT. BID GROUP C1, C

LAND SHAPER INC
Invoice #: 145865 **P.O. #:** 174831 338555 1,200.00

FILL SAND (DRY)

614500 DRAINAGE AND OTHER PROJECTS 2,583.25

BAYOU CONCRETE, LLC
Invoice #: 145840 **P.O. #:** 174406 338529 700.00

BLANKET PO FOR THE MONTHS OF MARCH AND APRIL. 3000 PSI CONCRETE WITH FIBER. DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS THROUGHOUT THE CITY.

BAYOU CONCRETE, LLC
Invoice #: 145841 **P.O. #:** 174406 338530 277.50

BLANKET PO FOR THE MONTHS OF MARCH AND APRIL. 3000 PSI CONCRETE WITH FIBER. DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS THROUGHOUT THE CITY.

BAYOU CONCRETE, LLC
Invoice #: 145842 **P.O. #:** 174406 338531 370.00

BLANKET PO FOR THE MONTHS OF MARCH AND APRIL. 3000 PSI CONCRETE WITH FIBER. DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS THROUGHOUT THE CITY.

BAYOU CONCRETE, LLC
Invoice #: 145843 **P.O. #:** 174406 338532 700.00

BLANKET PO FOR THE MONTHS OF MARCH AND APRIL. 3000 PSI CONCRETE WITH FIBER. DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS THROUGHOUT THE CITY.

BAYOU CONCRETE, LLC
Invoice #: 145844 **P.O. #:** 174406 338533 416.25

BLANKET PO FOR THE MONTHS OF MARCH AND APRIL. 3000 PSI CONCRETE WITH FIBER. DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS THROUGHOUT THE CITY.

G & O SUPPLY CO INC
Invoice #: 145854 **P.O. #:** 174729 338543 119.50

HDPE COUPLING 36"

620900 CONTRACTUAL FEES 1,591.57

EXPRESS SERVICE INC
Invoice #: 145739 **P.O. #:** 174998 338422 171.77

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/28/2014 INVOICE #13897481.1(40 HRS); WEEK ENDING 4/03/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING 4/11/2014 INVOICE #13953359.0 (40 HRS)

EXPRESS SERVICE INC
Invoice #: 145740 **P.O. #:** 174998 338423 324.79

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/28/2014 INVOICE #13897481.1(40 HRS); WEEK ENDING 4/03/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING 4/11/2014 INVOICE #13953359.0 (40 HRS)

EXPRESS SERVICE INC

Invoice #: 145741 **P.O. #:** 174998 338424 259.83

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/28/2014 INVOICE #13897481.1(40 HRS); WEEK ENDING 4/03/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING 4/11/2014 INVOICE #13953359.0 (40 HRS)

EXPRESS SERVICE INC

Invoice #: 145742 **P.O. #:** 174998 338425 324.79

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/28/2014 INVOICE #13897481.1(40 HRS); WEEK ENDING 4/03/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING 4/11/2014 INVOICE #13953359.0 (40 HRS)

HAVARD PEST CONTROL

Invoice #: 145814 **P.O. #:** 174941 338502 31.43

MONTHLY RODENT SERVICE INVOICE #726478 TOOL ROOM FOR $45.00 AND INVOICE #728006 @ $30.00 MAINTENANCE SHOP INVOICE #727069 @ $90.00 FOR O & M

HAVARD PEST CONTROL

Invoice #: 145815 **P.O. #:** 174941 338503 47.14

MONTHLY RODENT SERVICE INVOICE #726478 TOOL ROOM FOR $45.00 AND INVOICE #728006 @ $30.00 MAINTENANCE SHOP INVOICE #727069 @ $90.00 FOR O & M

HAVARD PEST CONTROL

Invoice #: 145816 **P.O. #:** 174941 338504 23.57

MONTHLY RODENT SERVICE INVOICE #726478 TOOL ROOM FOR $45.00 AND INVOICE #728006 @ $30.00 MAINTENANCE SHOP INVOICE #727069 @ $90.00 FOR O & M

HAVARD PEST CONTROL

Invoice #: 145817 **P.O. #:** 174941 338505 15.71

MONTHLY RODENT SERVICE INVOICE #726478 TOOL ROOM FOR $45.00 AND INVOICE #728006 @ $30.00 MAINTENANCE SHOP INVOICE #727069 @ $90.00 FOR O & M

HAVARD PEST CONTROL

Invoice #: 145818 **P.O. #:** 174941 338506 47.14

MONTHLY RODENT SERVICE INVOICE #726478 TOOL ROOM FOR $45.00 AND INVOICE #728006 @ $30.00 MAINTENANCE SHOP INVOICE #727069 @ $90.00 FOR O & M

ADVANCED DISPOSALSERVICES GULF COAST LLC

Invoice #: 146297 **P.O. #:** MANUAL 338998 66.40

FIRETOWER LANDFILL LLC

Invoice #: 146316 **P.O. #:** MANUAL 339017 279.00

621700 MAINTENANCE CONTRACTS 527.00

ROBERT J YOUNG COMPANY INC

Invoice #: 146232 **P.O. #:** MANUAL 338932 47.00

ROBERT J YOUNG COMPANY INC

Invoice #: 146311 **P.O. #:** MANUAL 339012 69.59

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 146315 **P.O. #:** MANUAL 339016 173.18

ROBERT J YOUNG COMPANY INC
Invoice #: 146341 **P.O. #:** MANUAL 339042 157.73

ROBERT J YOUNG COMPANY INC
Invoice #: 146342 **P.O. #:** MANUAL 339043 79.50

626001 TELEPHONE 1,927.33

SOUTHERN LINC
Invoice #: 146298 **P.O. #:** MANUAL 338999 40.35

CABLE ONE
Invoice #: 146300 **P.O. #:** MANUAL 339001 1,750.00

USA MOBILITY WIRELESS INC
Invoice #: 146426 **P.O. #:** MANUAL 339129 136.98

626002 ELECTRIC 2,044.72

MS POWER COMPANY
Invoice #: 146419 **P.O. #:** MANUAL 339122 2,044.72

626003 WATER 39.80

CITY OF GULFPORT
Invoice #: 146321 **P.O. #:** MANUAL 339022 39.80

626004 GAS 561.97

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 146314 **P.O. #:** MANUAL 339015 561.97

626900 TRAVEL 276.00

RYAN MERRILL
Invoice #: 145918 **P.O. #:** 174983 338607 20.00

BREAKFAST MEALS WHILE ATTENDING CITYWORKS TRAINING CONFERENCE IN SALT LAKE CITY, UT; 04-19-14THRU 04-23-14

RYAN MERRILL
Invoice #: 145918 **P.O. #:** 174983 338607 26.00

LUNCH MEALS WHILE ATTENDING CITYWORKS TRAINING CONFERENCE IN SALT LAKE CITY, UT; 04-19-14THRU 04-23-14

RYAN MERRILL
Invoice #: 145918 **P.O. #:** 174983 338607 92.00

DINNER MEALS WHILE ATTENDING CITYWORKS TRAINING CONFERENCE IN SALT LAKE CITY, UT; 04-19-14THRU 04-23-14

MILLER WAYNE
Invoice #: 145966 **P.O. #:** 174986 338608 20.00

BREAKFAST MEALS WHILE TRAVELING TO SALT LAKE CITY, UT TO ATTEND CITYW9ORKS TRAINING CONFERENCE; 04-19-14 THRU 04-23-14

MILLER WAYNE
Invoice #: 145966 **P.O. #:** 174986 338608 26.00

LUNCH MEALS WHILE TRAVELING TO SALT LAKE CITY, UT TO ATTEND CITYW9ORKS TRAINING CONFERENCE; 04-19-14 THRU 04-23-14

MILLER WAYNE
Invoice #: 145966 **P.O. #:** 174986 338608 92.00

DINNER MEALS WHILE TRAVELING TO SALT LAKE CITY, UT TO ATTEND CITYW9ORKS TRAINING CONFERENCE; 04-19-14 THRU 04-23-14

629305 INSURANCE PREMIUMS - PROPER' 3,935.00

CITY OF GULFPORT
Invoice #: 146137 **P.O. #:** MANUAL 338832 3,935.00

629310 INSURANCE PREMIUMS - GEN LIA 811.00

CITY OF GULFPORT
Invoice #: 146138 **P.O. #:** MANUAL 338833 811.00

630300 MACHINERY 786.00

COVINGTON SALES & SERVICE INC
Invoice #: 145834 **P.O. #:** 173865 338523 786.00

ITEM #63271 LINER BAGS FOR MAD VAC MODEL 101-D RESTOCK. FREIGHT INCLUDED.

313 Public Works Admin 4,228.86

602500 LIFE INSURANCE 66.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 145756 **P.O. #:** 174891 338441 66.50

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700 WORKERS COMP 263.00

CITY OF GULFPORT

Invoice #: 146135 **P.O. #:** MANUAL 338830 263.00

626002 ELECTRIC 1,022.36

MS POWER COMPANY

Invoice #: 146419 **P.O. #:** MANUAL 339122 1,022.36

629305 INSURANCE PREMIUMS - PROPER' 383.00

CITY OF GULFPORT

Invoice #: 146137 **P.O. #:** MANUAL 338832 383.00

629310 INSURANCE PREMIUMS - GEN LIA 2,494.00

CITY OF GULFPORT

Invoice #: 146138 **P.O. #:** MANUAL 338833 2,494.00

315 Traffic Control 12,829.91

601300 CITY BENEFITS 2.95

MISSISSIPPI SELECT HEALTH CARE LLC

Invoice #: 145754 **P.O. #:** 174904 338439 2.95

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2733 FOR THE MONTH OF APRIL 2014

602500 LIFE INSURANCE 85.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 145756 **P.O. #:** 174891 338441 85.50

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700 WORKERS COMP 796.00

CITY OF GULFPORT

Invoice #: 146135 **P.O. #:** MANUAL 338830 796.00

612200 REPAIRS AND MAINTENANCE 161.01

COMPTON HEATING & AIR
Invoice #: 145858 **P.O. #:** 174725 338548 13.90

DIAGNOSE CHARGE TO REPAIR AIR CONDITIONER UNIT NOT WORKING IN THE PUBLIC WORKS BUILDING.

COMPTON HEATING & AIR
Invoice #: 145858 **P.O. #:** 174725 338548 6.45

CORRECT LOW VOLTAGE WIRE CHEWED BY RODENT

COMPTON HEATING & AIR
Invoice #: 145859 **P.O. #:** 174725 338549 53.62

DIAGNOSE CHARGE TO REPAIR AIR CONDITIONER UNIT NOT WORKING IN THE PUBLIC WORKS BUILDING.

COMPTON HEATING & AIR
Invoice #: 145859 **P.O. #:** 174725 338549 24.86

CORRECT LOW VOLTAGE WIRE CHEWED BY RODENT

COMPTON HEATING & AIR
Invoice #: 145860 **P.O. #:** 174725 338550 42.48

DIAGNOSE CHARGE TO REPAIR AIR CONDITIONER UNIT NOT WORKING IN THE PUBLIC WORKS BUILDING.

COMPTON HEATING & AIR
Invoice #: 145860 **P.O. #:** 174725 338550 19.70

CORRECT LOW VOLTAGE WIRE CHEWED BY RODENT

615500 TRAFFIC CONTROL 5,568.60

VULCAN INC
Invoice #: 145881 **P.O. #:** 173945 338573 262.05

ITEM #W105 36X36 LOW CLEARANCE SIGNS FOR INVENTORY RESTOCK BID GROUP P

VULCAN INC
Invoice #: 145881 **P.O. #:** 173945 338573 145.59

ITEM #W105P 30X24 LOW CLEARANCE PLAQUE

VULCAN INC
Invoice #: 145881 **P.O. #:** 173945 338573 228.61

ITEM #R11 36" STOP FACE

VULCAN INC
Invoice #: 145881 **P.O. #:** 173945 338573 228.61

ITEM #R12 36" YIELD FACE

VULCAN INC
Invoice #: 145881 **P.O. #:** 173945 338573 364.05

ITEM #W42 PAVEMENT TRANSITION RIGHT SIGN 30X30

VULCAN INC
Invoice #: 145881 **P.O. #:** 173945 338573 104.82

ITEM W63 TWO WAY TRAFFIC 36X36

VULCAN INC
Invoice #: 145881 **P.O. #:** 173945 338573 35.01

ITEM #R7337 RESIDENT PARKING ONLY SIGN 12X18

VULCAN INC
Invoice #: 145881 **P.O. #:** 173945 338573 372.70

ITEM #W16 SINGLE ARROW SIGN 48X24

VULCAN INC
Invoice #: 145881 **P.O. #:** 173945 338573 232.94

ITEM #R47 KEEP RIGHT SIGN 24X30

VULCAN INC
Invoice #: 145881 **P.O. #:** 173945 338573 97.83

ITEM #2066 6X20 EXTRUDED BLANKS

VULCAN INC
Invoice #: 145881 **P.O. #:** 173945 338573 112.48

ITEM #624UU 6X24 EXTRUDED BLANKS

VULCAN INC
Invoice #: 145881 **P.O. #:** 173945 338573 141.09

ITEM #630RRT 6X30 EXTRUDED BLANKS

VULCAN INC
Invoice #: 145881 **P.O. #:** 173945 338573 169.05

ITEM #636DER 6X36 EXTRUDED BLANKS

VULCAN INC
Invoice #: 145881 **P.O. #:** 173945 338573 197.33

ITEM #642E06 6X42 EXTRUDED BLANKS

VULCAN INC
Invoice #: 145881 **P.O. #:** 173945 338573 132.77

ITEM 820SS5 8X20 EXTRUDED BLANKS

VULCAN INC
Invoice #: 145881 **P.O. #:** 173945 338573 156.40

ITEM 824G66 8X24 EXTRUDED BLANKS

VULCAN INC
Invoice #: 145881 **P.O. #:** 173945 338573 195.00

ITEM #830RE33 3X30 EXTRUDED BLANKS

VULCAN INC
Invoice #: 145881 **P.O. #:** 173945 338573 234.27

ITEM #836R33 8X36 EXTRUDED BLANKS

VULCAN INC
Invoice #: 145882 **P.O. #:** 173945 338574 165.81

ITEM #W105 36X36 LOW CLEARANCE SIGNS FOR INVENTORY RESTOCK BID GROUP P

VULCAN INC **Invoice #:** 145882	**P.O. #:** 173945	338574	92.12
ITEM #W105P 30X24 LOW CLEARANCE PLAQUE			
VULCAN INC **Invoice #:** 145882	**P.O. #:** 173945	338574	144.65
ITEM #R11 36" STOP FACE			
VULCAN INC **Invoice #:** 145882	**P.O. #:** 173945	338574	144.65
ITEM #R12 36" YIELD FACE			
VULCAN INC **Invoice #:** 145882	**P.O. #:** 173945	338574	230.35
ITEM #W42 PAVEMENT TRANSITION RIGHT SIGN 30X30			
VULCAN INC **Invoice #:** 145882	**P.O. #:** 173945	338574	66.32
ITEM W63 TWO WAY TRAFFIC 36X36			
VULCAN INC **Invoice #:** 145882	**P.O. #:** 173945	338574	22.15
ITEM #R7337 RESIDENT PARKING ONLY SIGN 12X18			
VULCAN INC **Invoice #:** 145882	**P.O. #:** 173945	338574	235.82
ITEM #W16 SINGLE ARROW SIGN 48X24			
VULCAN INC **Invoice #:** 145882	**P.O. #:** 173945	338574	147.39
ITEM #R47 KEEP RIGHT SIGN 24X30			
VULCAN INC **Invoice #:** 145882	**P.O. #:** 173945	338574	61.90
ITEM #2066 6X20 EXTRUDED BLANKS			
VULCAN INC **Invoice #:** 145882	**P.O. #:** 173945	338574	71.17
ITEM #624UU 6X24 EXTRUDED BLANKS			
VULCAN INC **Invoice #:** 145882	**P.O. #:** 173945	338574	89.27
ITEM #630RRT 6X30 EXTRUDED BLANKS			
VULCAN INC **Invoice #:** 145882	**P.O. #:** 173945	338574	106.96
ITEM #636DER 6X36 EXTRUDED BLANKS			
VULCAN INC **Invoice #:** 145882	**P.O. #:** 173945	338574	124.86
ITEM #642E06 6X42 EXTRUDED BLANKS			

VULCAN INC

Invoice #: 145882 **P.O. #:** 173945 338574 84.01

ITEM 820SS5 8X20 EXTRUDED BLANKS

VULCAN INC

Invoice #: 145882 **P.O. #:** 173945 338574 98.96

ITEM 824G66 8X24 EXTRUDED BLANKS

VULCAN INC

Invoice #: 145882 **P.O. #:** 173945 338574 123.38

ITEM #830RE33 3X30 EXTRUDED BLANKS

VULCAN INC

Invoice #: 145882 **P.O. #:** 173945 338574 148.23

ITEM #836R33 8X36 EXTRUDED BLANKS

615600 TRAFFIC SIGNAL SUPPLIES 4,189.82

TEMPLE INC

Invoice #: 145880 **P.O. #:** 172548 338571 260.00

ITEM #45186 M34 EPAC CONTROLLER REPAIR

TEMPLE INC

Invoice #: 145880 **P.O. #:** 172548 338571 50.00

ITEM #28386 M10 EPAC CONTROLLER REPAIR

TEMPLE INC

Invoice #: 145880 **P.O. #:** 172548 338571 425.00

ITEM #108120 M34 EPAC CONTROLLER REPAIR

TAGALUCCI GROUP LLC

Invoice #: 145883 **P.O. #:** 173614 338575 3,079.82

ITEM #4H23E3 SIGN HANGER ASSEMBLY FOR INVENTORY RESTOCK

TAGALUCCI GROUP LLC

Invoice #: 145883 **P.O. #:** 173614 338575 375.00

ITEM #SHO2221 SIGN HANGER HARDWARE KIT

626001 TELEPHONE 292.03

A T & T

Invoice #: 146412 **P.O. #:** MANUAL 339115 263.65

USA MOBILITY WIRELESS INC

Invoice #: 146426 **P.O. #:** MANUAL 339129 28.38

629305 INSURANCE PREMIUMS - PROPER' 1,157.00

CITY OF GULFPORT
Invoice #: 146137 **P.O. #:** MANUAL 338832 1,157.00

629310 INSURANCE PREMIUMS - GEN LIA 577.00

CITY OF GULFPORT
Invoice #: 146138 **P.O. #:** MANUAL 338833 577.00

325 Engineering 99,217.45

602500 LIFE INSURANCE 47.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 145756 **P.O. #:** 174891 338441 47.50

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700 WORKERS COMP 1,278.00

CITY OF GULFPORT
Invoice #: 146135 **P.O. #:** MANUAL 338830 1,278.00

612200 REPAIRS AND MAINTENANCE 491.99

COMPTON HEATING & AIR
Invoice #: 145858 **P.O. #:** 174725 338548 62.17

DIAGNOSTISC CHARGE FOR HVAC REPAIR CLEANED CONDENSER COIL AND ADDED 3.10 LBS R-22

COMPTON HEATING & AIR
Invoice #: 145859 **P.O. #:** 174725 338549 239.82

DIAGNOSTISC CHARGE FOR HVAC REPAIR CLEANED CONDENSER COIL AND ADDED 3.10 LBS R-22

COMPTON HEATING & AIR
Invoice #: 145860 **P.O. #:** 174725 338550 190.00

DIAGNOSTISC CHARGE FOR HVAC REPAIR CLEANED CONDENSER COIL AND ADDED 3.10 LBS R-22

625100 STREETS AND TRAFFIC LIGHTING 87,408.01

COAST ELECTRIC POWER ASSOC
Invoice #: 146317 **P.O. #:** MANUAL 339018 225.45

MS POWER COMPANY
Invoice #: 146334 **P.O. #:** MANUAL 339035 1,202.36

MS POWER COMPANY
Invoice #: 146394 **P.O. #:** MANUAL 339097 4,770.16

COAST ELECTRIC POWER ASSOC
Invoice #: 146411 **P.O. #:** MANUAL 339114 44.04

MS POWER COMPANY
Invoice #: 146419 **P.O. #:** MANUAL 339122 81,166.00

626001 TELEPHONE 233.95

A T & T
Invoice #: 146319 **P.O. #:** MANUAL 339020 69.17

A T & T
Invoice #: 146412 **P.O. #:** MANUAL 339115 164.78

626500 PRINTING AND BINDING 413.00

CLAYS PRINT SHOP INC
Invoice #: 145863 **P.O. #:** 174332 338553 127.50

#10 REGULAR ENVELOPES (2500/CS)

CLAYS PRINT SHOP INC
Invoice #: 145863 **P.O. #:** 174332 338553 127.50

#10 WINDOW ENVELOPES (2500/CS)

CLAYS PRINT SHOP INC
Invoice #: 145863 **P.O. #:** 174332 338553 158.00

#10 REGULAR ENVELOPES - DEPT OF ENGINEERING

626900 TRAVEL 105.00

JASON GIBSON
Invoice #: 145917 **P.O. #:** 174979 338606 24.00

BREAKFAST PER DIEM FOR J.GIBSON WHILE TRAVELING TO DENVER, CO; 04-23-14 THRU 04-27-14 - HYDROLOGY & HYDRAULICS WORKSHOP

JASON GIBSON
Invoice #: 145917 **P.O. #:** 174979 338606 81.00

DINNER PER DIEM FOR J.GIBSON WHILE TRAVELING TO DENVER, CO; 04-23-14 THRU 04-27-14 - HYDROLOGY & HYDRAULICS WORKSHOP

629305 INSURANCE PREMIUMS - PROPER' 528.00

CITY OF GULFPORT
Invoice #: 146137 **P.O. #:** MANUAL 338832 528.00

629310 INSURANCE PREMIUMS - GEN LIA 8,712.00

CITY OF GULFPORT
Invoice #: 146138 **P.O. #:** MANUAL 338833 8,712.00

335 Garage Maintenance 17,771.18

602500 LIFE INSURANCE 76.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 145756 **P.O. #:** 174891 338441 76.00

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700 WORKERS COMP 2,496.00

CITY OF GULFPORT
Invoice #: 146135 **P.O. #:** MANUAL 338830 2,496.00

610700 OPERATING SUPPLIES 141.46

AIRGAS SOUTH INC
Invoice #: 146044 **P.O. #:** 174759 338736 141.46

EXTRA HEAVY DUTY HAND CLEANER P/N 98704506 STOCK

611300 MOTOR VEHICLE REPAIRS 6,729.94

VERNON CLARK TRUCKING CO INC
Invoice #: 145797 **P.O. #:** 174817 338484 133.16

L/H WHEEL SPEED SENSOR P/N 801551 ID# 3546

VERNON CLARK TRUCKING CO INC
Invoice #: 145798 **P.O. #:** 174830 338485 336.00

LABOR TO AJUST SENSOR ID# 3558

VERNON CLARK TRUCKING CO INC
Invoice #: 145798 **P.O. #:** 174830 338485 23.52

SHOP SUPPLIES ID# 3558

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.
Invoice #: 145802 **P.O. #:** 174804 338489 169.95

ALTERNATOR P/N REBUILT ID# 2541

TLH ENTERPRISES
Invoice #: 145805 **P.O. #:** 174789 338493 57.65

RADIATOR P/N 1454VP ID# 1155

TLH ENTERPRISES
Invoice #: 145806 **P.O. #:** 174789 338494 82.35

RADIATOR P/N 1454VP ID# 1155

BUTCH OUSTALET INC
Invoice #: 145872 **P.O. #:** 174882 338562 203.99

COILS P/N 3L3Z-12029-BA ID# 3587

BUTCH OUSTALET INC
Invoice #: 145872 **P.O. #:** 174882 338562 123.99

PLUGS ID# 3587

BUTCH OUSTALET INC
Invoice #: 145872 **P.O. #:** 174882 338562 19.95

AIR FILTER ID# 3587

BUTCH OUSTALET INC
Invoice #: 145872 **P.O. #:** 174882 338562 38.45

FUEL INDUCTION CLEANER ID# 3587

BUTCH OUSTALET INC
Invoice #: 145872 **P.O. #:** 174882 338562 524.97

LABOR TO INSTALL PARTS ID# 3587

BUTCH OUSTALET INC
Invoice #: 145872 **P.O. #:** 174882 338562 51.89

SHOP SUPPLIES AND MISCELLANOUS CHARGES

EMPIRE TRUCK SALES INC
Invoice #: 145996 **P.O. #:** 174411 338686 265.36

BLANKET PURCHASE ORDER MARCH - APRIL 2014

EMPIRE TRUCK SALES INC
Invoice #: 145997 **P.O. #:** 174411 338687 31.46

BLANKET PURCHASE ORDER MARCH - APRIL 2014

EMPIRE TRUCK SALES INC
Invoice #: 145998 **P.O. #:** 174411 338688 279.81

BLANKET PURCHASE ORDER MARCH - APRIL 2014

A1 BATTERY INC
Invoice #: 146000 **P.O. #:** 174092 338690 60.40

BLANKET PURCHASE ORDER MARCH 2014

A1 BATTERY INC
Invoice #: 146001 **P.O. #:** 174092 338691 459.00

BLANKET PURCHASE ORDER MARCH 2014

A1 BATTERY INC
Invoice #: 146002 **P.O. #:** 174092 338692 150.60

BLANKET PURCHASE ORDER MARCH 2014

A1 BATTERY INC
Invoice #: 146003 **P.O. #:** 174092 338693 104.65

BLANKET PURCHASE ORDER MARCH 2014

A1 BATTERY INC
Invoice #: 146004 **P.O. #:** 174092 338694 325.40

BLANKET PURCHASE ORDER MARCH 2014

A1 BATTERY INC
Invoice #: 146005 **P.O. #:** 174092 338695 189.90

BLANKET PURCHASE ORDER MARCH 2014

A1 BATTERY INC
Invoice #: 146006 **P.O. #:** 174092 338696 68.40

BLANKET PURCHASE ORDER MARCH 2014

A1 BATTERY INC
Invoice #: 146007 **P.O. #:** 174092 338697 135.10

BLANKET PURCHASE ORDER MARCH 2014

DEANS TOWING & RECOVERY INC
Invoice #: 146030 **P.O. #:** 174871 338722 65.00

TOW VEHICLE FROM HEWES AVE TO PTW ID# 2547

DEANS TOWING & RECOVERY INC
Invoice #: 146031 **P.O. #:** 174871 338723 65.00

TOW VEHICLE FROM HEWES AVE TO PTW ID# 2547

PARTS AND SUPPLY INC
Invoice #: 146050 **P.O. #:** 173771 338743 7.32

BLANKET PURCHASE ORDER FOR FEB-MARCH 2014

PARTS AND SUPPLY INC
Invoice #: 146051 **P.O. #:** 173771 338744 70.67

BLANKET PURCHASE ORDER FOR FEB-MARCH 2014

PARTS AND SUPPLY INC
Invoice #: 146052 **P.O. #:** 173771 338745 10.55

BLANKET PURCHASE ORDER FOR FEB-MARCH 2014

PARTS AND SUPPLY INC
Invoice #: 146053 **P.O. #:** 173771 338746 88.75

BLANKET PURCHASE ORDER FOR FEB-MARCH 2014

PARTS AND SUPPLY INC
Invoice #: 146054 **P.O. #:** 173771 338747 13.14

BLANKET PURCHASE ORDER FOR FEB-MARCH 2014

BUTCH OUSTALET INC
Invoice #: 146055 **P.O. #:** 174309 338749 45.96

BLANKET PURCHASE ORDER MARCH 2014

BUTCH OUSTALET INC
Invoice #: 146056 **P.O. #:** 174309 338750 68.76

BLANKET PURCHASE ORDER MARCH 2014

BUTCH OUSTALET INC
Invoice #: 146057 **P.O. #:** 174309 338751 35.47

BLANKET PURCHASE ORDER MARCH 2014

BUTCH OUSTALET INC
Invoice #: 146058 **P.O. #:** 174309 338752 43.39

BLANKET PURCHASE ORDER MARCH 2014

BUTCH OUSTALET INC
Invoice #: 146059 **P.O. #:** 174309 338753 19.96

BLANKET PURCHASE ORDER MARCH 2014

BUTCH OUSTALET INC
Invoice #: 146060 **P.O. #:** 174309 338754 158.66

BLANKET PURCHASE ORDER MARCH 2014

BUTCH OUSTALET INC
Invoice #: 146061 **P.O. #:** 174309 338755 169.46

BLANKET PURCHASE ORDER MARCH 2014

BUTCH OUSTALET INC
Invoice #: 146062 **P.O. #:** 174309 338756 30.98

BLANKET PURCHASE ORDER MARCH 2014

BUTCH OUSTALET INC
Invoice #: 146063 **P.O. #:** 174309 338757 194.72

BLANKET PURCHASE ORDER MARCH 2014

BUTCH OUSTALET INC
Invoice #: 146064 **P.O. #:** 174309 338758 158.28

BLANKET PURCHASE ORDER MARCH 2014

BUTCH OUSTALET INC
Invoice #: 146065 **P.O. #:** 174309 338759 21.36

BLANKET PURCHASE ORDER MARCH 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 146066 **P.O. #:** 174621 338761 -23.26

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 146067 **P.O. #:** 174621 338762 31.91

BLANKET PURCHASE ORDER FOR APRIL 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 146068 **P.O. #:** 174621 338763 53.73

BLANKET PURCHASE ORDER FOR APRIL 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 146069 **P.O. #:** 174621 338764 249.50

BLANKET PURCHASE ORDER FOR APRIL 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 146070 **P.O. #:** 174621 338765 59.61

BLANKET PURCHASE ORDER FOR APRIL 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 146071 **P.O. #:** 174621 338766 11.63

BLANKET PURCHASE ORDER FOR APRIL 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 146072 **P.O. #:** 174621 338767 11.63

BLANKET PURCHASE ORDER FOR APRIL 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 146073 **P.O. #:** 174621 338768 4.30

BLANKET PURCHASE ORDER FOR APRIL 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 146074 **P.O. #:** 174621 338769 161.26

BLANKET PURCHASE ORDER FOR APRIL 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 146075 **P.O. #:** 174621 338770 43.27

BLANKET PURCHASE ORDER FOR APRIL 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 146076 **P.O. #:** 174621 338771 10.90

BLANKET PURCHASE ORDER FOR APRIL 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 146077 **P.O. #:** 174621 338772 17.14

BLANKET PURCHASE ORDER FOR APRIL 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 146078 **P.O. #:** 174621 338773 143.48

BLANKET PURCHASE ORDER FOR APRIL 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 146079 **P.O. #:** 174621 338774 118.38

BLANKET PURCHASE ORDER FOR APRIL 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 146080 **P.O. #:** 174619 338776 -16.65

MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 146081 **P.O. #:** 174619		338777	22.72
BLANKET PURCHASE ORDER FOR APRIL 2014			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 146082 **P.O. #:** 174619		338778	58.28
BLANKET PURCHASE ORDER FOR APRIL 2014			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 146083 **P.O. #:** 174619		338779	156.35
BLANKET PURCHASE ORDER FOR APRIL 2014			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 146084 **P.O. #:** 174619		338780	29.70
BLANKET PURCHASE ORDER FOR APRIL 2014			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 146085 **P.O. #:** 174619		338781	53.10
BLANKET PURCHASE ORDER FOR APRIL 2014			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 146086 **P.O. #:** 174619		338782	5.36
BLANKET PURCHASE ORDER FOR APRIL 2014			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 146087 **P.O. #:** 174619		338783	36.19
BLANKET PURCHASE ORDER FOR APRIL 2014			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 146088 **P.O. #:** 174619		338784	141.92
BLANKET PURCHASE ORDER FOR APRIL 2014			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 146089 **P.O. #:** 174619		338785	2.68
BLANKET PURCHASE ORDER FOR APRIL 2014			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 146090 **P.O. #:** 174619		338786	4.35
BLANKET PURCHASE ORDER FOR APRIL 2014			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 146091 **P.O. #:** 174619		338787	9.95
BLANKET PURCHASE ORDER FOR APRIL 2014			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 146092 **P.O. #:** 174619		338788	3.15
BLANKET PURCHASE ORDER FOR APRIL 2014			
MAXIMUM AUTO PARTS & SUPPLY INC **Invoice #:** 146093 **P.O. #:** 174619		338789	13.70
BLANKET PURCHASE ORDER FOR APRIL 2014			

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 146094 **P.O. #:** 174619 338790 48.39

BLANKET PURCHASE ORDER FOR APRIL 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 146095 **P.O. #:** 174619 338791 93.74

BLANKET PURCHASE ORDER FOR APRIL 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 146096 **P.O. #:** 174619 338792 6.84

BLANKET PURCHASE ORDER FOR APRIL 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 146097 **P.O. #:** 174619 338793 10.00

BLANKET PURCHASE ORDER FOR APRIL 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 146098 **P.O. #:** 174619 338794 30.59

BLANKET PURCHASE ORDER FOR APRIL 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 146099 **P.O. #:** 174619 338795 22.72

BLANKET PURCHASE ORDER FOR APRIL 2014

612200 REPAIRS AND MAINTENANCE 4,415.97

LYLE MACHINERY
Invoice #: 145807 **P.O. #:** 174796 338495 174.19

PIN P/N B6713961 ID# 3561

LYLE MACHINERY
Invoice #: 145807 **P.O. #:** 174796 338495 10.13

SEALS P/N B6669287 ID# 3561

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 146009 **P.O. #:** 174625 338700 342.23

BLANKET PURCHASE ORDER FOR APRIL 2014

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 146010 **P.O. #:** 174625 338701 192.45

BLANKET PURCHASE ORDER FOR APRIL 2014

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 146011 **P.O. #:** 174625 338702 222.88

BLANKET PURCHASE ORDER FOR APRIL 2014

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 146012 **P.O. #:** 174625 338703 275.66

BLANKET PURCHASE ORDER FOR APRIL 2014

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 146013 **P.O. #:** 174625 338704 296.75

BLANKET PURCHASE ORDER FOR APRIL 2014

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 146014 **P.O. #:** 174625 338705 603.75

BLANKET PURCHASE ORDER FOR APRIL 2014

PUCKETT MACHINERY CO INC
Invoice #: 146016 **P.O. #:** 174433 338707 34.89

BLANKET PURCHASE ORDER MARCH - APRIL 2014

PUCKETT MACHINERY CO INC
Invoice #: 146017 **P.O. #:** 174433 338708 64.08

BLANKET PURCHASE ORDER MARCH - APRIL 2014

PUCKETT MACHINERY CO INC
Invoice #: 146018 **P.O. #:** 174433 338709 22.14

BLANKET PURCHASE ORDER MARCH - APRIL 2014

PUCKETT MACHINERY CO INC
Invoice #: 146019 **P.O. #:** 174433 338710 95.20

BLANKET PURCHASE ORDER MARCH - APRIL 2014

PUCKETT MACHINERY CO INC
Invoice #: 146020 **P.O. #:** 174433 338711 51.76

BLANKET PURCHASE ORDER MARCH - APRIL 2014

PUCKETT MACHINERY CO INC
Invoice #: 146021 **P.O. #:** 174433 338712 300.00

BLANKET PURCHASE ORDER MARCH - APRIL 2014

PUCKETT MACHINERY CO INC
Invoice #: 146022 **P.O. #:** 174433 338713 117.42

BLANKET PURCHASE ORDER MARCH - APRIL 2014

PUCKETT MACHINERY CO INC
Invoice #: 146023 **P.O. #:** 174433 338714 156.10

BLANKET PURCHASE ORDER MARCH - APRIL 2014

PUCKETT MACHINERY CO INC
Invoice #: 146024 **P.O. #:** 174433 338715 20.77

BLANKET PURCHASE ORDER MARCH - APRIL 2014

PUCKETT MACHINERY CO INC
Invoice #: 146025 **P.O. #:** 174433 338716 25.80

BLANKET PURCHASE ORDER MARCH - APRIL 2014

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.
Invoice #: 146029 **P.O. #:** 174872 338720 269.95

STARTER P/N REBUILT ID# 3559

LEE TRACTOR CO INC
Invoice #: 146047 **P.O. #:** 174617 338739 419.02

BLANKET PURCHASE ORDER FOR APRIL 2014

LEE TRACTOR CO INC
Invoice #: 146048 **P.O. #:** 174617 338740 551.80

BLANKET PURCHASE ORDER FOR APRIL 2014

LEE TRACTOR CO INC
Invoice #: 146049 **P.O. #:** 174617 338741 169.00

BLANKET PURCHASE ORDER FOR APRIL 2014

621700 MAINTENANCE CONTRACTS 2,143.45

O REILLY AUTO PARTS
Invoice #: 146042 **P.O. #:** 174570 338734 892.17

COMPUTER ANNUAL UPDATE FOR 'PEGYSIS' DIAGNOSTIC UNIT

PUCKETT MACHINERY CO INC
Invoice #: 146043 **P.O. #:** 174931 338735 1,075.00

ANNUAL SOFTWARE SUBSCRIPTION FOR CATAPILLER DIAGNOSTICS PROGRAM

ROBERT J YOUNG COMPANY INC
Invoice #: 146346 **P.O. #:** MANUAL 339048 176.28

626001 TELEPHONE 131.83

A T & T
Invoice #: 146412 **P.O. #:** MANUAL 339115 131.83

626700 RENTAL 112.53

AIRGAS SOUTH INC
Invoice #: 145804 **P.O. #:** 174859 338491 51.15

RENTAL, CYLINDER, LARGE ACETLENE, E EACH

AIRGAS SOUTH INC
Invoice #: 145804 **P.O. #:** 174859 338491 47.43

RENTAL, CYLINDER, LARGE OXYGEN 3 EACH

AIRGAS SOUTH INC
Invoice #: 145804 **P.O. #:** 174859 338491 13.95

RENTAL, CYLINDER SMALL ARGON, 1 EACH

627900 MISC SERVICES AND CHARGES 18.00

AIRGAS SOUTH INC

Invoice #: 145804 **P.O. #:** 174859 338491 18.00

HAZARADOUS MATERIAL HANDLING FEE

629305 INSURANCE PREMIUMS - PROPER' 1,161.00

CITY OF GULFPORT

Invoice #: 146137 **P.O. #:** MANUAL 338832 1,161.00

629310 INSURANCE PREMIUMS - GEN LIA 345.00

CITY OF GULFPORT

Invoice #: 146138 **P.O. #:** MANUAL 338833 345.00

345 Capital Projects 8,188.22

640100 CAPITAL PROJECTS 8,188.22

02503 5,270.58

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 146162 **P.O. #:** 172237 338858 5,270.58

LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDARD DAYS FOR 3-RIVERS RD WIDENING PHASE 2

02776 STREETS/DRAINAGE PROJECTS 2012 1,484.50

CANT BE BEAT FENCE CO LLC

Invoice #: 145831 **P.O. #:** 167504 338520 647.50

REMOVE AND REPLACE 6FT HIGH 4' HIGH CHAIN LINK FENCE, AT ROBINSON/HERRING ROAD PROJECT

CANT BE BEAT FENCE CO LLC

Invoice #: 145831 **P.O. #:** 167504 338520 837.00

FURNISH AND INSTALL 6 FT HIGH CHAIN LINK FENCE (ALL LABOR AND MATERIAL INCLUDED)

02780 1,433.14

MAYER ELECTRIC SUPPLY

Invoice #: 146118 **P.O. #:** 173409 338812 135.53

MCA122WGSTR MCA 12/2 W/G STRANDED 250 COIL WIRE FOR WORK AT SPORTSPLEX FOR COLLEGE SOFTBALL TOURNAMENT

MAYER ELECTRIC SUPPLY

Invoice #: 146118 **P.O. #:** 173409 338812 4.32

ARL310 STRAP 3/8 MC

MAYER ELECTRIC SUPPLY

Invoice #: 146118 **P.O. #:** 173409 338812 6.52

ARLSG38 ARL SG38 3/8 SADDLE GRIP

MAYER ELECTRIC SUPPLY
Invoice #: 146118 **P.O. #:** 173409 338812 1.11

TNB52C1 COVER 4SQ FLAT BLANK

MAYER ELECTRIC SUPPLY
Invoice #: 146118 **P.O. #:** 173409 338812 18.34

CRC14055 SEALANT 8OZ CLR SILICONE

MAYER ELECTRIC SUPPLY
Invoice #: 146118 **P.O. #:** 173409 338812 48.33

TNB21HD53 2G RT BOX 5 1IN HUBS

MAYER ELECTRIC SUPPLY
Invoice #: 146118 **P.O. #:** 173409 338812 199.00

TNBHS902SS 3/4 RIDGID 2 HOLE STRAP SS

MAYER ELECTRIC SUPPLY
Invoice #: 146118 **P.O. #:** 173409 338812 236.13

THN6BK500 - THHN-6-BLK-19STR-CUSS

MAYER ELECTRIC SUPPLY
Invoice #: 146118 **P.O. #:** 173409 338812 153.51

THN8BK500-THHN-8-BLK-19STR-CU-500S/R THN8BK500

LOWES OF GULFPORT MS 466
Invoice #: 146422 **P.O. #:** 173466 339125 417.31

DECORATIVE CONCRETE BLOCK FOR SPORTSPLEX

LOWES OF GULFPORT MS 466
Invoice #: 146422 **P.O. #:** 173466 339125 164.44

ROLL OF PROMAT 1800 SQ FT LANDSCAPE FABRIC

LOWES OF GULFPORT MS 466
Invoice #: 146423 **P.O. #:** 173466 339126 34.86

DECORATIVE CONCRETE BLOCK FOR SPORTSPLEX

LOWES OF GULFPORT MS 466
Invoice #: 146423 **P.O. #:** 173466 339126 13.74

ROLL OF PROMAT 1800 SQ FT LANDSCAPE FABRIC

357 Funds 42,724.67

640600 CONSTRUCTION 42,724.67

02788 42,724.67

J LEVENS BUILDERS INC
Invoice #: 146144 **P.O. #:** 174802 338839 42,724.67

PAVE BROAD AVENUE FROMRR STREET TO ENGRAMDR. AND INSTALL APPROXIMATELY 2,000 LF OF NEW WATER MAIN AS PER BIDS RECIEVED IN PURCHASING ON 01-16-14; CITY COUNCIL APPROVED 02-04-2014

400 Water/Sewer Utility Fund — 300.00

562800 TAP FEES-SEWER — 300.00

NORWOOD VILLAGE INC.
Invoice #: 146378 **P.O. #:** MANUAL 339079 300.00

411 Leisure Services — 106,660.62

601300 CITY BENEFITS — 5.91

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 145754 **P.O. #:** 174904 338439 5.91

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2733 FOR THE MONTH OF APRIL 2014

602500 LIFE INSURANCE — 342.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 145756 **P.O. #:** 174891 338441 342.00

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700 WORKERS COMP — 3,541.00

CITY OF GULFPORT
Invoice #: 146135 **P.O. #:** MANUAL 338830 3,541.00

610100 CLEANING AND JANITORIAL — 3,568.40

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145711 **P.O. #:** 174852 338393 55.00

CLO15949 DISINFEC. WIPES ORANGE GROVE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145711 **P.O. #:** 174852 338393 13.50

HUS430Q BATHROOM CLEANER ORANGE GROVE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145711 **P.O. #:** 174852 338393 38.00

CLO35418 PINE SOL ORANGE GROVE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145711 **P.O. #:** 174852 338393 76.00

GAT60XH TRASH LINER ORANGE GROVE

SUN COAST BUSINESS SUPPLY INC **Invoice #:** 145711 **P.O. #:** 174852 GEN9JUMBO TISSUE ORANGE GROVE		338393	60.00
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 145711 **P.O. #:** 174852 GEN8X800 BROWN TOWEL ORANGE GROVE		338393	42.98
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 145712 **P.O. #:** 174852 GEN8X800 BROWN TOWEL ORANGE GROVE		338394	9.52
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 145712 **P.O. #:** 174852 AMA7350 URINAL SCREEN ORANGE GROVE		338394	19.48
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 145713 **P.O. #:** 174852 AMA7350 URINAL SCREEN ORANGE GROVE		338395	16.52
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 145713 **P.O. #:** 174852 PGC45112 DAWM LIQUID ORANGE GROVE		338395	8.40
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 145713 **P.O. #:** 174852 JAGG3858G CAN LINERS SPORTSPLEX		338395	686.35
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 145714 **P.O. #:** 174852 JAGG3858G CAN LINERS SPORTSPLEX		338396	125.30
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 145714 **P.O. #:** 174852 ST39 CAN LINERS SPORTSPLEX		338396	74.82
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 145714 **P.O. #:** 174852 KUT5665 HAND SOAP SPORTSPLEX		338396	72.00
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 145714 **P.O. #:** 174852 GEN4JUMBO TISSUE SPORTSPLEX		338396	448.75
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 145714 **P.O. #:** 174852 KIM05790 WYPALL WIPES SPORTSPLEX		338396	78.44
SUN COAST BUSINESS SUPPLY INC **Invoice #:** 145714 **P.O. #:** 174852 HUS320Q BOWL CLEANER SPORTSPLEX		338396	12.34

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145715 **P.O. #:** 174852 338397 24.62

HUS320Q BOWL CLEANER SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145715 **P.O. #:** 174852 338397 4.38

CC1G BLEACH SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145895 **P.O. #:** 174720 338587 140.91

JAGG4347 TRASH BAGS FOR HANDSBORO CENTER

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145905 **P.O. #:** 174235 338594 19.41

DEDEAUX RD COMMUNITY CNTR- TRASH BAGS LARGE, 38X58, 1.3MIL, 100CS
#58-L0D-BLK

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145905 **P.O. #:** 174235 338594 1.38

GLOVES, MED GRADE, VINYL PF XL
#GLOVEVXLPF

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145905 **P.O. #:** 174235 338594 1.43

DAWN LIQUID DET., 8/40 OZ CS
#DAWN 38OZ

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145905 **P.O. #:** 174235 338594 3.41

BATTERY IDST AA, 24EA
#EVEEN 91

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145905 **P.O. #:** 174235 338594 5.96

TOWEL BROWN 8 X 800, 6/CS
#BRT-800-6

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145905 **P.O. #:** 174235 338594 4.09

HANDSBORO COMMUNITY CENTER- DISPENSER #WTB321131TM

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145905 **P.O. #:** 174235 338594 9.71

TRASH BAGS, LARGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145905 **P.O. #:** 174235 338594 1.36

FRANCIS COLLINS COMMUNITY CNTR- PINE SOL LEMON, 144OZ
#COX35419

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145905 **P.O. #:** 174235 338594 4.80

GLASS CLEANER FILM FREE
#KLEER-BRITE-QT-1303-36

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145905 **P.O. #:** 174235 338594 14.47

TISSUE SCOTT STANDARD ROLL
#KCC05102

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145905 **P.O. #:** 174235 338594 3.92

LOTION VELVET POUR TOP
#GL800ML

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145905 **P.O. #:** 174235 338594 11.06

SPRAY DISINFECTANT, FRESH 19OZ
#RAC04675CT

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145906 **P.O. #:** 174235 338595 26.12

DEDEAUX RD COMMUNITY CNTR- TRASH BAGS LARGE, 38X58, 1.3MIL, 100CS
#58-L0D-BLK

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145906 **P.O. #:** 174235 338595 1.86

GLOVES, MED GRADE, VINYL PF XL
#GLOVEVXLPF

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145906 **P.O. #:** 174235 338595 1.92

DAWN LIQUID DET., 8/40 OZ CS
#DAWN 38OZ

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145906 **P.O. #:** 174235 338595 4.58

BATTERY IDST AA, 24EA
#EVEEN 91

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145906 **P.O. #:** 174235 338595 8.02

TOWEL BROWN 8 X 800, 6/CS
#BRT-800-6

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145906 **P.O. #:** 174235 338595 5.50

HANDSBORO COMMUNITY CENTER- DISPENSER #WTB321131TM

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145906 **P.O. #:** 174235 338595 13.06

TRASH BAGS, LARGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145906 **P.O. #:** 174235 338595 1.83

FRANCIS COLLINS COMMUNITY CNTR- PINE SOL LEMON, 144OZ
#COX35419

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145906 **P.O. #:** 174235 338595 6.46

GLASS CLEANER FILM FREE
#KLEER-BRITE-QT-1303-36

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145906 **P.O. #:** 174235 338595 19.48

TISSUE SCOTT STANDARD ROLL
#KCC05102

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145906 **P.O. #:** 174235 338595 5.27

LOTION VELVET POUR TOP
#GL800ML

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145906 **P.O. #:** 174235 338595 14.90

SPRAY DISINFECTANT, FRESH 19OZ
#RAC04675CT

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145907 **P.O. #:** 174235 338596 27.08

DEDEAUX RD COMMUNITY CNTR- TRASH BAGS LARGE, 38X58, 1.3MIL, 100CS
#58-L0D-BLK

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145907 **P.O. #:** 174235 338596 1.92

GLOVES, MED GRADE, VINYL PF XL
#GLOVEVXLPF

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145907 **P.O. #:** 174235 338596 2.00

DAWN LIQUID DET., 8/40 OZ CS
#DAWN 38OZ

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145907 **P.O. #:** 174235 338596 4.75

BATTERY IDST AA, 24EA
#EVEEN 91

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145907 **P.O. #:** 174235 338596 8.31

TOWEL BROWN 8 X 800, 6/CS
#BRT-800-6

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145907 **P.O. #:** 174235 338596 5.70

HANDSBORO COMMUNITY CENTER- DISPENSER #WTB321131TM

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145907 **P.O. #:** 174235 338596 13.54

TRASH BAGS, LARGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145907 **P.O. #:** 174235 338596 1.90

FRANCIS COLLINS COMMUNITY CNTR- PINE SOL LEMON, 144OZ
#COX35419

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145907 **P.O. #:** 174235 338596 6.70

GLASS CLEANER FILM FREE
#KLEER-BRITE-QT-1303-36

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145907 **P.O. #:** 174235 338596 20.19

TISSUE SCOTT STANDARD ROLL
#KCC05102

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145907 **P.O. #:** 174235 338596 5.46

LOTION VELVET POUR TOP
#GL800ML

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145907 **P.O. #:** 174235 338596 15.45

SPRAY DISINFECTANT, FRESH 19OZ
#RAC04675CT

GULF COAST BUSINESS SUPPLY CO			
Invoice #: 145908	**P.O. #:** 174235	338597	44.45
DEDEAUX RD COMMUNITY CNTR- TRASH BAGS LARGE, 38X58, 1.3MIL, 100CS #58-L0D-BLK			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 145908	**P.O. #:** 174235	338597	3.16
GLOVES, MED GRADE, VINYL PF XL #GLOVEVXLPF			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 145908	**P.O. #:** 174235	338597	3.28
DAWN LIQUID DET., 8/40 OZ CS #DAWN 38OZ			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 145908	**P.O. #:** 174235	338597	7.80
BATTERY IDST AA, 24EA #EVEEN 91			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 145908	**P.O. #:** 174235	338597	13.65
TOWEL BROWN 8 X 800, 6/CS #BRT-800-6			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 145908	**P.O. #:** 174235	338597	9.36
HANDSBORO COMMUNITY CENTER- DISPENSER #WTB321131TM			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 145908	**P.O. #:** 174235	338597	22.23
TRASH BAGS, LARGE			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 145908	**P.O. #:** 174235	338597	3.12
FRANCIS COLLINS COMMUNITY CNTR- PINE SOL LEMON, 144OZ #COX35419			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 145908	**P.O. #:** 174235	338597	11.00
GLASS CLEANER FILM FREE #KLEER-BRITE-QT-1303-36			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 145908	**P.O. #:** 174235	338597	33.15
TISSUE SCOTT STANDARD ROLL #KCC05102			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 145908	**P.O. #:** 174235	338597	8.97
LOTION VELVET POUR TOP #GL800ML			
GULF COAST BUSINESS SUPPLY CO			
Invoice #: 145908	**P.O. #:** 174235	338597	25.33
SPRAY DISINFECTANT, FRESH 19OZ #RAC04675CT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 145910	**P.O. #:** 174753	338599	14.40
ITEM #HUS420Q GLASS CLEANER FOR FRANCIS X COLLINS			

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145910 **P.O. #:** 174753 338599 20.76

ITEM #GEN1508 TOWELS NATURAL MULTIFOLD 4000/CASE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145910 **P.O. #:** 174753 338599 36.16

ITEM #CLO35418 PINE SOL FOR HANDSBORO COMMUNITY CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145910 **P.O. #:** 174753 338599 6.32

ITEM #KRY1001 UNINAL SCREENS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145910 **P.O. #:** 174753 338599 4.44

ITEM #HUS602Q MALADORANT KIWI PEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145910 **P.O. #:** 174753 338599 39.09

ITEM #UNGEDPBR ERGO DUSTPAN WITH BROOM 12" WIDE METAL WITH VINYL COATED HANDLE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145911 **P.O. #:** 174753 338600 5.88

ITEM #HUS420Q GLASS CLEANER FOR FRANCIS X COLLINS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145911 **P.O. #:** 174753 338600 8.48

ITEM #GEN1508 TOWELS NATURAL MULTIFOLD 4000/CASE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145911 **P.O. #:** 174753 338600 14.78

ITEM #CLO35418 PINE SOL FOR HANDSBORO COMMUNITY CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145911 **P.O. #:** 174753 338600 2.58

ITEM #KRY1001 UNINAL SCREENS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145911 **P.O. #:** 174753 338600 1.82

ITEM #HUS602Q MALADORANT KIWI PEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145911 **P.O. #:** 174753 338600 15.98

ITEM #UNGEDPBR ERGO DUSTPAN WITH BROOM 12" WIDE METAL WITH VINYL COATED HANDLE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145912 **P.O. #:** 174715 338601 359.00

JR. JUMBO TISSUE
ITEM #GEN1513
FOR SPORTSPLEX

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145912 **P.O. #:** 174715 338601 285.00

CAN LINERS 38 X 58
ITEM #ST60

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145912 **P.O. #:** 174715 338601 117.00

CENTER PULL TOWEL
ITEM #CPT-2PLY

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145912 **P.O. #:** 174715 338601 68.80

409 REFILL
ITEM #CLO35418

COASTAL DUST CONTROL
Invoice #: 146280 **P.O. #:** MANUAL 338980 72.10

610400 OFFICE SUPPLIES 18.44

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145713 **P.O. #:** 174852 338395 18.44

UNV3000 ELECTRIC PENCIL SHARPENER ORANGE GROVE

610700 OPERATING SUPPLIES 1,688.34

DIBS CHEMICAL & SUPPLY CO
Invoice #: 145700 **P.O. #:** 174774 338382 149.99

AQ-123606 100# REGAL GRANULAR FOR POOL AT FRANCIS X COLLINS

DIBS CHEMICAL & SUPPLY CO
Invoice #: 145700 **P.O. #:** 174774 338382 92.28

MA-961359 50# SODIUM BICARBONATE

DIBS CHEMICAL & SUPPLY CO
Invoice #: 145700 **P.O. #:** 174774 338382 420.00

JO-1627 MURIATIC ACID 15GAL DRUM

DIBS CHEMICAL & SUPPLY CO
Invoice #: 145700 **P.O. #:** 174774 338382 16.35

HW-SPX1082D BASKET SUPPORT RING

DIBS CHEMICAL & SUPPLY CO
Invoice #: 145700 **P.O. #:** 174774 338382 49.92

SO-7595 TELEPOLE 8-16' DLX THD LOCK

DIBS CHEMICAL & SUPPLY CO
Invoice #: 145700 **P.O. #:** 174774 338382 46.10

RA-122 LEAF RAKE HEAVY DUTY

DIBS CHEMICAL & SUPPLY CO
Invoice #: 145700 **P.O. #:** 174774 338382 31.67

TA-R0001 CHLORINE REAGENT #1 .75OZ

NECAISE LOCKSMITH SERVICE INC

Invoice #: 145730 **P.O. #:** 172555 338412 0.80

OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC

POPPS FERRY SALES & SERVICE

Invoice #: 145992 **P.O. #:** 174915 338682 90.94

FRONT FORK FOR LAWNMOWER ASSET #2678

ALL SIGNS INC

Invoice #: 146171 **P.O. #:** 174934 338867 60.00

18X24 RESERVED FOR TURF MANAGER SIGN FOR SPORTSPLEX

ALL SIGNS INC

Invoice #: 146171 **P.O. #:** 174934 338867 350.00

NO PARKING ON GRASS 18X12

STORE SUPPLY WAREHOUSE LLC

Invoice #: 146224 **P.O. #:** 175052 338924 60.18

SKU24111 METAL CHROME HANGER 16" FOR LEISURE SERVICES DEPT

STORE SUPPLY WAREHOUSE LLC

Invoice #: 146224 **P.O. #:** 175052 338924 26.50

SKU18103 CEILING CLIPS

STORE SUPPLY WAREHOUSE LLC

Invoice #: 146224 **P.O. #:** 175052 338924 44.95

SKU27102 PLASTIC GARMENT BAGS

J C SCHULTZ ENTERPRISES, INC

Invoice #: 146225 **P.O. #:** 174555 338925 248.66

100F02201 4X6 US FLAG FOR SPORTSPLEX, HARBOR, ETC

612200 REPAIRS AND MAINTENANCE 3,726.33

JERRY PATE TURF & IRRIGATION INC

Invoice #: 145800 **P.O. #:** 174850 338487 86.78

BELT P/N 108-3566 ID# 2686

TLH ENTERPRISES

Invoice #: 145805 **P.O. #:** 174789 338493 40.35

RADIATOR P/N 1063CC ID# 1927

TLH ENTERPRISES

Invoice #: 145806 **P.O. #:** 174789 338494 57.65

RADIATOR P/N 1063CC ID# 1927

BEARD EQUIPMENT COMPANY

Invoice #: 145876 **P.O. #:** 174851 338567 -8.71

BEARD EQUIPMENT COMPANY
Invoice #: 145877 **P.O. #:** 174851 338568 126.86

CASE P/N LVU803045 ID# 2669

BEARD EQUIPMENT COMPANY
Invoice #: 145877 **P.O. #:** 174851 338568 6.92

THERMOSTATE P/N RE538806

BEARD EQUIPMENT COMPANY
Invoice #: 145878 **P.O. #:** 174851 338569 15.63

CASE P/N LVU803045 ID# 2669

BEARD EQUIPMENT COMPANY
Invoice #: 145878 **P.O. #:** 174851 338569 0.85

THERMOSTATE P/N RE538806

DAVID TOWERY
Invoice #: 145897 **P.O. #:** 174491 338589 405.00

MAN HOURS TO REPLACE BULBS AND BALACES AT HANDSBORO CENTER PARKING LOT AND OUTSIDE OF BUILDING

DAVID TOWERY
Invoice #: 145897 **P.O. #:** 174491 338589 270.00

ASST ELECTRICIAN

DAVID TOWERY
Invoice #: 145897 **P.O. #:** 174491 338589 225.00

BUCKET TRUCK

MILLER ICE MACHINE CO
Invoice #: 146196 **P.O. #:** 174340 338897 2,500.00

SERVICE CALL TO CHECK AND REPAIR ICE MACHINE SOCCER CONCESSION SPORTSPLEX EVAPORATOR REBUILD KIT.

612500 UNIFORMS 674.57

CINTAS CORP #240
Invoice #: 146242 **P.O. #:** MANUAL 338942 22.63

CINTAS CORP #240
Invoice #: 146243 **P.O. #:** MANUAL 338943 32.19

CINTAS CORP #240
Invoice #: 146270 **P.O. #:** MANUAL 338970 30.00

CINTAS CORP #240
Invoice #: 146272 **P.O. #:** MANUAL 338972 30.00

CINTAS CORP #240
Invoice #: 146273 **P.O. #:** MANUAL 338973 81.08

CINTAS CORP #240
Invoice #: 146283 **P.O. #:** MANUAL 338984 63.63

CINTAS CORP #240
Invoice #: 146284 **P.O. #:** MANUAL 338985 87.08

CINTAS CORP #240
Invoice #: 146290 **P.O. #:** MANUAL 338991 84.29

CINTAS CORP #240
Invoice #: 146291 **P.O. #:** MANUAL 338992 22.63

CINTAS CORP #240
Invoice #: 146296 **P.O. #:** MANUAL 338997 157.41

CINTAS CORP #240
Invoice #: 146425 **P.O. #:** MANUAL 339128 63.63

613100 ATHLETIC PROGRAM SUPPLIES 5,435.71

CLAYS PRINT SHOP INC
Invoice #: 145886 **P.O. #:** 174717 338578 264.08

WATER BOTTLES FOR READ AND RUN EVENT JONES PARK COUNCIL APPROVEL 10/08/13

CLAYS PRINT SHOP INC
Invoice #: 145886 **P.O. #:** 174717 338578 50.00

SET UP FEE

MAYER ELECTRIC SUPPLY
Invoice #: 145888 **P.O. #:** 174763 338580 484.66

GELMVR1500USPORTS BULBS FOR BAYOU VIEW BASEBALL FIELDS

OTIS BRUMFIELD
Invoice #: 145914 **P.O. #:** 174922 338603 575.00

SANCTION FEES FOR ADULT SOFTBALL AT SPORTSPLEX

REVERE
Invoice #: 146116 **P.O. #:** 174762 338810 480.00

QSW101 WHITE FIELD PAINT FOR SPORTSPLEX

REVERE

Invoice #: 146116 **P.O. #:** 174762 338810 525.00

BSW01 BRITE STRIPE WHITE FIELD PAINT

LOWES OF GULFPORT MS 466

Invoice #: 146173 **P.O. #:** 174879 338869 56.97

242113 50FT WATER RESISTENT EXTENSION CORD FOR POOL AT FRANCIS X COLLINS CENTER

SPORTS ENDEAVORS

Invoice #: 146228 **P.O. #:** 174849 338928 3,000.00

HOST SPONSOR FEE FOR EVP VOLLEYBALL TOURNAMENT JUNE 07 2014

613400 RECREATIONAL PROGRAMS SUPP 1,075.53

KMART #9520

Invoice #: 145994 **P.O. #:** 174881 338684 650.53

ESTIMATE FOR CLEARENCE EASTER ITEMS FOR EGG HUNTS 2015

NANCILEE BODINE

Invoice #: 146227 **P.O. #:** 175092 338927 425.00

WC403 WC 435 50# CLAY FOR POTTERY CLASS HANDSBORO CENTER

614000 GASOLINE, OIL, GREASE 1,063.34

FLEETCOR TECHNOLOGIES

Invoice #: 146336 **P.O. #:** MANUAL 339037 162.16

FLEETCOR TECHNOLOGIES

Invoice #: 146336 **P.O. #:** MANUAL 339037 249.11

FLEETCOR TECHNOLOGIES

Invoice #: 146403 **P.O. #:** MANUAL 339106 158.86

FLEETCOR TECHNOLOGIES

Invoice #: 146403 **P.O. #:** MANUAL 339106 493.21

620900 CONTRACTUAL FEES 14,889.97

HAVARD PEST CONTROL

Invoice #: 145814 **P.O. #:** 174941 338502 28.57

TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #7726470 4 MACHINES @ $60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #725348 6 MACHINES @ $90.00

HAVARD PEST CONTROL

Invoice #: 145815 **P.O. #:** 174941 338503 42.86

TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #7726470 4 MACHINES @ $60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #725348 6 MACHINES @ $90.00

HAVARD PEST CONTROL

Invoice #: 145816 **P.O. #:** 174941 338504 21.43

TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #7726470 4 MACHINES @ $60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #725348 6 MACHINES @ $90.00

HAVARD PEST CONTROL

Invoice #: 145817 **P.O. #:** 174941 338505 14.29

TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #7726470 4 MACHINES @ $60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #725348 6 MACHINES @ $90.00

HAVARD PEST CONTROL

Invoice #: 145818 **P.O. #:** 174941 338506 42.86

TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #7726470 4 MACHINES @ $60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #725348 6 MACHINES @ $90.00

SOUTHEASTERN SECURITY CONSULTANTS, INC

Invoice #: 145893 **P.O. #:** 174866 338585 2,765.00

BACK GROUND CHECKS FOR REFEREES, UMPIRES, COACHES ETC

ROBIN EWING POOL SUPPLIES INC.

Invoice #: 146117 **P.O. #:** 174777 338811 4,000.00

PULSAR PLUS HYPO BRIQUETTE CHLORINE FOR FRANCIS X COLLINS POOL

BAY POOL COMPANY

Invoice #: 146166 **P.O. #:** 174457 338862 1,313.48

4" SCH 80 BUTTERFLY VALVES WITH STAINLESS STEEL SHAFT FOR REPAIRS TO PUMP AT FRANCIS X COLLINS POOL

BAY POOL COMPANY

Invoice #: 146166 **P.O. #:** 174457 338862 269.79

4" SCH 80 BUTTERFLY VALVE WITH STAINLESS STEEL SHAFT AND HAND CONTROL

BAY POOL COMPANY

Invoice #: 146166 **P.O. #:** 174457 338862 233.33

SETS OF EIGHT LONG VALVE BOLTS

BAY POOL COMPANY

Invoice #: 146166 **P.O. #:** 174457 338862 170.71

SETS OF EIGHT SHORT VALVE BOLT

BAY POOL COMPANY

Invoice #: 146166 **P.O. #:** 174457 338862 448.45

#45 ACID PUMP

BAY POOL COMPANY

Invoice #: 146166 **P.O. #:** 174457 338862 155.91

F300 FLOW METER

BAY POOL COMPANY

Invoice #: 146166 **P.O. #:** 174457 338862 110.08

4" FLANGES

BAY POOL COMPANY

Invoice #: 146166 **P.O. #:** 174457 338862 393.86

PIPE, FITTINGS AND GASKETS

BAY POOL COMPANY
Invoice #: 146166 **P.O. #:** 174457 338862 1,794.82

MAN HOURS LABOR THREE WORKERS

ALL SAFE TECHNOLOGIES LLC
Invoice #: 146256 **P.O. #:** MANUAL 338956 34.95

ALL SAFE TECHNOLOGIES LLC
Invoice #: 146271 **P.O. #:** MANUAL 338971 66.00

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 146278 **P.O. #:** 175002 338978 400.17

TEMPORARY WORKERS 03/29/2014, OSCAR L BAILEY, JASON P BILLIOT, DECARLO A DUCKWORTH, MATTHEW L KING, TROY D ROAN, VINCENT D WILLIAMS, JR. INVOICE #39062 FOR (6.50 HOURS EACH); WORK DAY 4/6/2014 INVOICE #391456

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 146279 **P.O. #:** 175002 338979 410.70

TEMPORARY WORKERS 03/29/2014, OSCAR L BAILEY, JASON P BILLIOT, DECARLO A DUCKWORTH, MATTHEW L KING, TROY D ROAN, VINCENT D WILLIAMS, JR. INVOICE #39062 FOR (6.50 HOURS EACH); WORK DAY 4/6/2014 INVOICE #391456

ALL SAFE TECHNOLOGIES LLC
Invoice #: 146281 **P.O. #:** MANUAL 338981 104.85

POND MAN, INC
Invoice #: 146282 **P.O. #:** MANUAL 338983 1,000.00

CABLE ONE
Invoice #: 146299 **P.O. #:** MANUAL 339000 79.05

CABLE ONE
Invoice #: 146301 **P.O. #:** MANUAL 339002 80.61

CABLE ONE
Invoice #: 146302 **P.O. #:** MANUAL 339003 62.05

ADVANCED DISPOSALSERVICES GULF COAST LLC
Invoice #: 146382 **P.O. #:** MANUAL 339084 485.90

CABLE ONE
Invoice #: 146395 **P.O. #:** MANUAL 339098 72.05

CABLE ONE
Invoice #: 146396 **P.O. #:** MANUAL 339099 72.05

CABLE ONE			
Invoice #: 146397	**P.O. #:** MANUAL	339100	72.05
CABLE ONE			
Invoice #: 146407	**P.O. #:** MANUAL	339110	72.05
CABLE ONE			
Invoice #: 146409	**P.O. #:** MANUAL	339112	72.05

621700 MAINTENANCE CONTRACTS 241.50

ROBERT J YOUNG COMPANY INC			
Invoice #: 146247	**P.O. #:** MANUAL	338947	241.50

626001 TELEPHONE 4,081.05

A T & T			
Invoice #: 146412	**P.O. #:** MANUAL	339115	32.96
A T & T			
Invoice #: 146412	**P.O. #:** MANUAL	339115	500.78
A T & T			
Invoice #: 146412	**P.O. #:** MANUAL	339115	98.87

41130 GASTON POINT 131.83

A T & T			
Invoice #: 146412	**P.O. #:** MANUAL	339115	131.83

41131 19TH ST COMMUNITY CENTER 65.91

A T & T			
Invoice #: 146412	**P.O. #:** MANUAL	339115	65.91

41133 HERBERT WILSON 65.91

A T & T			
Invoice #: 146412	**P.O. #:** MANUAL	339115	65.91

41134 GASTON HEWES 131.83

A T & T

Invoice #: 146412 **P.O. #:** MANUAL 339115 131.83

41136 SPORTSPLEX 1,240.80

A T & T

Invoice #: 146241 **P.O. #:** MANUAL 338941 921.85

A T & T

Invoice #: 146412 **P.O. #:** MANUAL 339115 318.95

41137 BAYOU VIEW BALLFIELDS 32.96

A T & T

Invoice #: 146412 **P.O. #:** MANUAL 339115 32.96

41138 GOLDIN SPORTSPLEX 823.98

A T & T

Invoice #: 146241 **P.O. #:** MANUAL 338941 455.03

A T & T

Invoice #: 146412 **P.O. #:** MANUAL 339115 368.95

41139 LYMAN COMMUNITY CENTER 263.39

A T & T

Invoice #: 146241 **P.O. #:** MANUAL 338941 263.39

41140 ORANGE GROVE COMMUNITY CENTER 263.39

A T & T

Invoice #: 146241 **P.O. #:** MANUAL 338941 263.39

41142 HANDSBORO COMMUNITY CENTER 131.83

A T & T

Invoice #: 146412 **P.O. #:** MANUAL 339115 131.83

41143 WESTSIDE COMMUNITY CENTER 131.83

A T & T

Invoice #: 146412 **P.O. #:** MANUAL 339115 131.83

41144 **FITNESS CENTER** **98.87**

A T & T
Invoice #: 146412 **P.O. #:** MANUAL 339115 98.87

41145 **KATIE BOOTH** **65.91**

A T & T
Invoice #: 146412 **P.O. #:** MANUAL 339115 65.91

626002 **ELECTRIC** **22,366.61**

MS POWER COMPANY
Invoice #: 146334 **P.O. #:** MANUAL 339035 42.51

MS POWER COMPANY
Invoice #: 146394 **P.O. #:** MANUAL 339097 3,266.99

MS POWER COMPANY
Invoice #: 146419 **P.O. #:** MANUAL 339122 3,225.01

41133 **HERBERT WILSON** **810.83**

MS POWER COMPANY
Invoice #: 146419 **P.O. #:** MANUAL 339122 810.83

41135 **GRASSLAWN** **329.08**

MS POWER COMPANY
Invoice #: 146334 **P.O. #:** MANUAL 339035 329.08

41138 **GOLDIN SPORTSPLEX** **4,570.45**

COAST ELECTRIC POWER ASSOC
Invoice #: 146317 **P.O. #:** MANUAL 339018 4,570.45

41139 **LYMAN COMMUNITY CENTER** **3,998.63**

MS POWER COMPANY
Invoice #: 146419 **P.O. #:** MANUAL 339122 3,998.63

41140 **ORANGE GROVE COMMUNITY CENTER** **3,034.46**

COAST ELECTRIC POWER ASSOC
Invoice #: 146411 **P.O. #:** MANUAL 339114 3,034.46

41142 HANDSBORO COMMUNITY CENTER 926.77

MS POWER COMPANY
Invoice #: 146394 **P.O. #:** MANUAL 339097 926.77

41143 WESTSIDE COMMUNITY CENTER 1,119.10

MS POWER COMPANY
Invoice #: 146334 **P.O. #:** MANUAL 339035 1,119.10

41144 FITNESS CENTER 919.57

MS POWER COMPANY
Invoice #: 146394 **P.O. #:** MANUAL 339097 919.57

41145 KATIE BOOTH 123.21

MS POWER COMPANY
Invoice #: 146419 **P.O. #:** MANUAL 339122 123.21

626003 WATER 2,863.90

CITY OF GULFPORT
Invoice #: 146320 **P.O. #:** MANUAL 339021 786.30

CITY OF GULFPORT
Invoice #: 146321 **P.O. #:** MANUAL 339022 95.19

41133 HERBERT WILSON 708.20

CITY OF GULFPORT
Invoice #: 146320 **P.O. #:** MANUAL 339021 708.20

41137 BAYOU VIEW BALLFIELDS 194.65

CITY OF GULFPORT
Invoice #: 146320 **P.O. #:** MANUAL 339021 53.90

CITY OF GULFPORT
Invoice #: 146321 **P.O. #:** MANUAL 339022 140.75

41139 LYMAN COMMUNITY CENTER 104.94

CITY OF GULFPORT
Invoice #: 146321 **P.O. #:** MANUAL 339022 104.94

41142 HANDSBORO COMMUNITY CENTER 29.90

CITY OF GULFPORT
Invoice #: 146321 **P.O. #:** MANUAL 339022 29.90

41144 FITNESS CENTER 838.32

CITY OF GULFPORT
Invoice #: 146321 **P.O. #:** MANUAL 339022 838.32

41145 KATIE BOOTH 106.40

CITY OF GULFPORT
Invoice #: 146320 **P.O. #:** MANUAL 339021 106.40

626004 GAS 823.93

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 146231 **P.O. #:** MANUAL 338931 279.90

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 146306 **P.O. #:** MANUAL 339007 61.74

41130 GASTON POINT 189.09

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 146231 **P.O. #:** MANUAL 338931 189.09

41131 19TH ST COMMUNITY CENTER 33.51

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 146305 **P.O. #:** MANUAL 339006 33.51

41133 HERBERT WILSON 193.87

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 146388 **P.O. #:** MANUAL 339090 193.87

41140 ORANGE GROVE COMMUNITY CENTER 24.24

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 146231 **P.O. #:** MANUAL 338931 24.24

41145 KATIE BOOTH 41.58

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 146388 **P.O. #:** MANUAL 339090 41.58

626700 RENTAL 3,100.83

COASTAL DUST CONTROL
Invoice #: 146260 **P.O. #:** MANUAL 338960 52.81

COASTAL DUST CONTROL
Invoice #: 146261 **P.O. #:** MANUAL 338961 31.93

COASTAL DUST CONTROL
Invoice #: 146262 **P.O. #:** MANUAL 338962 30.28

COASTAL DUST CONTROL
Invoice #: 146263 **P.O. #:** MANUAL 338963 35.12

COASTAL DUST CONTROL
Invoice #: 146265 **P.O. #:** MANUAL 338965 45.42

COASTAL DUST CONTROL
Invoice #: 146267 **P.O. #:** MANUAL 338967 82.40

COASTAL DUST CONTROL
Invoice #: 146268 **P.O. #:** MANUAL 338968 10.30

COASTAL DUST CONTROL
Invoice #: 146276 **P.O. #:** MANUAL 338976 6.18

COASTAL DUST CONTROL				
Invoice #: 146295	**P.O. #:** MANUAL		338996	34.81
COASTAL DUST CONTROL				
Invoice #: 146308	**P.O. #:** MANUAL		339009	10.30
DELTA SANITATION OF MS LLC				
Invoice #: 146357	**P.O. #:** MANUAL		339060	290.00
DELTA SANITATION OF MS LLC				
Invoice #: 146359	**P.O. #:** MANUAL		339062	193.98
DELTA SANITATION OF MS LLC				
Invoice #: 146361	**P.O. #:** MANUAL		339064	193.98
DELTA SANITATION OF MS LLC				
Invoice #: 146362	**P.O. #:** MANUAL		339065	193.98
DELTA SANITATION OF MS LLC				
Invoice #: 146364	**P.O. #:** MANUAL		339066	193.98
DELTA SANITATION OF MS LLC				
Invoice #: 146368	**P.O. #:** MANUAL		339070	220.00
DELTA SANITATION OF MS LLC				
Invoice #: 146369	**P.O. #:** MANUAL		339072	295.00
DELTA SANITATION OF MS LLC				
Invoice #: 146370	**P.O. #:** MANUAL		339073	193.98
DELTA SANITATION OF MS LLC				
Invoice #: 146372	**P.O. #:** MANUAL		339075	387.96
DELTA SANITATION OF MS LLC				
Invoice #: 146376	**P.O. #:** MANUAL		339078	193.98
DELTA SANITATION OF MS LLC				
Invoice #: 146377	**P.O. #:** MANUAL		339080	193.98

DELTA SANITATION OF MS LLC
Invoice #: 146399 **P.O. #:** MANUAL 339102 193.98

COASTAL DUST CONTROL
Invoice #: 146420 **P.O. #:** MANUAL 339123 6.18

COASTAL DUST CONTROL
Invoice #: 146421 **P.O. #:** MANUAL 339124 10.30

627900 MISC SERVICES AND CHARGES 1,636.26

DS WATERS OF AMERICA INC
Invoice #: 146318 **P.O. #:** MANUAL 339019 546.06

DS WATERS OF AMERICA INC
Invoice #: 146356 **P.O. #:** MANUAL 339058 1,090.20

629305 INSURANCE PREMIUMS - PROPER' 33,320.00

CITY OF GULFPORT
Invoice #: 146137 **P.O. #:** MANUAL 338832 33,320.00

629310 INSURANCE PREMIUMS - GEN LIA 2,197.00

CITY OF GULFPORT
Invoice #: 146138 **P.O. #:** MANUAL 338833 2,197.00

415 Building Maintenance 346.10

602500 LIFE INSURANCE 9.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 145756 **P.O. #:** 174891 338441 9.50

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700 WORKERS COMP 51.00

CITY OF GULFPORT
Invoice #: 146135 **P.O. #:** MANUAL 338830 51.00

610700 OPERATING SUPPLIES 0.80

NECAISE LOCKSMITH SERVICE INC
Invoice #: 145730 **P.O. #:** 172555 338412 0.80

OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC

611000 BLDG MATERIALS AND SUPPLIES 209.80

LOWES OF GULFPORT MS 466
Invoice #: 145702 **P.O. #:** 174063 338384 99.91

OPEN P/O FOR SUPPLIES AS NEEDED FOR CENTERS AND BUILDINGS NUTS, BOLTS, SCREWS. ELECTRICAL ITEMS, PIPE, ETC

LOWES OF GULFPORT MS 466
Invoice #: 145703 **P.O. #:** 174063 338385 85.85

OPEN P/O FOR SUPPLIES AS NEEDED FOR CENTERS AND BUILDINGS NUTS, BOLTS, SCREWS. ELECTRICAL ITEMS, PIPE, ETC

LOWES OF GULFPORT MS 466
Invoice #: 146424 **P.O. #:** 174063 339127 24.04

OPEN P/O FOR SUPPLIES AS NEEDED FOR CENTERS AND BUILDINGS NUTS, BOLTS, SCREWS. ELECTRICAL ITEMS, PIPE, ETC

629305 INSURANCE PREMIUMS - PROPER' 25.00

CITY OF GULFPORT
Invoice #: 146137 **P.O. #:** MANUAL 338832 25.00

629310 INSURANCE PREMIUMS - GEN LIA 50.00

CITY OF GULFPORT
Invoice #: 146138 **P.O. #:** MANUAL 338833 50.00

425 Senior Citizens 2,720.06

602500 LIFE INSURANCE 19.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 145756 **P.O. #:** 174891 338441 19.00

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700 WORKERS COMP 110.00

CITY OF GULFPORT
Invoice #: 146135 **P.O. #:** MANUAL 338830 110.00

610700 OPERATING SUPPLIES 0.80

NECAISE LOCKSMITH SERVICE INC
Invoice #: 145730 **P.O. #:** 172555 338412 0.80

OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC

613400 RECREATIONAL PROGRAMS SUPP 160.00

E JOAN WUEHLER
Invoice #: 146165 **P.O. #:** 175077 338861 160.00

HOURS INSTRUCTOR FEES ARTS AND CRAFTS SENIOR CENTER 4HOURS EACH DAY 4/15 4/16 THREE HOURS 4/22 FIVE HOURS 4/23

614000 GASOLINE, OIL, GREASE 217.50

FLEETCOR TECHNOLOGIES
Invoice #: 146336 **P.O. #:** MANUAL 339037 108.45

FLEETCOR TECHNOLOGIES
Invoice #: 146403 **P.O. #:** MANUAL 339106 109.05

620900 CONTRACTUAL FEES 266.03

DELTA SANITATION OF MS LLC
Invoice #: 146373 **P.O. #:** MANUAL 339076 193.98

CABLE ONE
Invoice #: 146408 **P.O. #:** MANUAL 339111 72.05

621700 MAINTENANCE CONTRACTS 84.00

ROBERT J YOUNG COMPANY INC
Invoice #: 146249 **P.O. #:** MANUAL 338949 84.00

626002 ELECTRIC 656.73

MS POWER COMPANY
Invoice #: 146334 **P.O. #:** MANUAL 339035 656.73

629305 INSURANCE PREMIUMS - PROPER' 1,150.00

CITY OF GULFPORT
Invoice #: 146137 **P.O. #:** MANUAL 338832 1,150.00

629310 INSURANCE PREMIUMS - GEN LIA 56.00

CITY OF GULFPORT
Invoice #: 146138 **P.O. #:** MANUAL 338833 56.00

430 Funds 10,772.49

601300 CITY BENEFITS 2.95

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 145754 **P.O. #:** 174904 338439 2.95

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2733 FOR THE MONTH OF APRIL 2014

602500 LIFE INSURANCE 142.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 145756 **P.O. #:** 174891 338441 142.50

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700 WORKERS COMP 1,034.00

CITY OF GULFPORT
Invoice #: 146135 **P.O. #:** MANUAL 338830 1,034.00

610600 LANDSCAPE SUPPLIES 2,575.00

TURF MASTER LAWN CARE, INC
Invoice #: 145993 **P.O. #:** 174639 338683 577.50

6" WHITE SUPERTUNIAS FOR WELCOME SIGNS

TURF MASTER LAWN CARE, INC
Invoice #: 145993 **P.O. #:** 174639 338683 1,000.00

6" PINK SUPERTUNIAS

TURF MASTER LAWN CARE, INC
Invoice #: 145993 **P.O. #:** 174639 338683 570.00

6" PURPLE SUPERTUNIAS

TURF MASTER LAWN CARE, INC
Invoice #: 145993 **P.O. #:** 174639 338683 427.50

6" DUSTY MILLER

610700 OPERATING SUPPLIES 2,838.12

NECAISE LOCKSMITH SERVICE INC
Invoice #: 145730 **P.O. #:** 172555 338412 1.60

OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC

AUTO ZONE INC
Invoice #: 145811 **P.O. #:** 174386 338498 -125.97

AUTO ZONE INC
Invoice #: 145812 **P.O. #:** 174386 338499 174.22

ENGINE CONTROL MODULE PN 78-8104

AUTO ZONE INC
Invoice #: 145812 **P.O. #:** 174386 338499 19.59

REAR BRAKE SHOES PN 583

AUTO ZONE INC
Invoice #: 145812 **P.O. #:** 174386 338499 107.36

REAR BRAKE DRUM PN 8975C

AUTO ZONE INC
Invoice #: 145812 **P.O. #:** 174386 338499 8.89

REAR BRAKE HARDWARE KIT PN H7299

AUTO ZONE INC
Invoice #: 145812 **P.O. #:** 174386 338499 5.36

AXLE SEAL PN D9864S

AUTO ZONE INC
Invoice #: 145812 **P.O. #:** 174386 338499 24.64

WHEEL CYLINDER, LEFT AND RIGHT REAR PN 33945 & 33946

AUTO ZONE INC
Invoice #: 145813 **P.O. #:** 174386 338500 18.44

ENGINE CONTROL MODULE PN 78-8104

AUTO ZONE INC
Invoice #: 145813 **P.O. #:** 174386 338500 2.07

REAR BRAKE SHOES PN 583

AUTO ZONE INC
Invoice #: 145813 **P.O. #:** 174386 338500 11.36

REAR BRAKE DRUM PN 8975C

AUTO ZONE INC
Invoice #: 145813 **P.O. #:** 174386 338500 0.94

REAR BRAKE HARDWARE KIT PN H7299

AUTO ZONE INC
Invoice #: 145813 **P.O. #:** 174386 338500 0.57

AXLE SEAL PN D9864S

AUTO ZONE INC
Invoice #: 145813 **P.O. #:** 174386 338500 2.61

WHEEL CYLINDER, LEFT AND RIGHT REAR PN 33945 & 33946

AFFORDABLE TRAILER SALES INC
Invoice #: 145874 **P.O. #:** 174885 338564 159.00

TRAILER AXLE P/N AXLE ID# 2621

AFFORDABLE TRAILER SALES INC
Invoice #: 145874 **P.O. #:** 174885 338564 21.95

AXLE BOLT KIT P/N 9100045

GULF COAST SMALL ENGINE REPAIR
Invoice #: 145891 **P.O. #:** 174948 338583 60.00

REPAIR WIRING AND CHARGE BATTERY ON EXMARK MOWER FOR BEAUTIFICATION

JUMBO SACK CORPORATION
Invoice #: 145892 **P.O. #:** 174730 338584 512.50

14"X26" GREEN SAND BAG WITH TIE STRING 850 DENIER FOR BEAUTIFICATION DEPT

GULF COAST SMALL ENGINE REPAIR
Invoice #: 146115 **P.O. #:** 175026 338809 23.00

IGNITION SWITCH FOR SCAGG MOWER 14648 PARKS DEPT

GULF COAST SMALL ENGINE REPAIR
Invoice #: 146115 **P.O. #:** 175026 338809 60.00

LABOR

LOWES OF GULFPORT MS 466
Invoice #: 146164 **P.O. #:** 174991 338860 418.89

21551 CONCRETE BAG FOR BEAUTIFICATION DEPT

LOWES OF GULFPORT MS 466
Invoice #: 146164 **P.O. #:** 174991 338860 112.59

31245 I BOLTS

LOWES OF GULFPORT MS 466
Invoice #: 146164 **P.O. #:** 174991 338860 336.56

32162 5GAL BUCKET

LOWES OF GULFPORT MS 466
Invoice #: 146164 **P.O. #:** 174991 338860 210.55

94561 ROPE

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 146197 **P.O. #:** 174962 338898 300.00

STIHL EDGER BLADES FOR PARKS/ BEAUTIFICATION

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 146197 **P.O. #:** 174962 338898 77.40

A226000472 AIR FILTER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 146226 **P.O. #:** 175097 338926 28.00

DRIVE HUB INSERT

GULF COAST SMALL ENGINE REPAIR
Invoice #: 146226 **P.O. #:** 175097 338926 14.00

INJECTION CLEANER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 146226 **P.O. #:** 175097 338926 160.00

LABOR

GULF COAST SMALL ENGINE REPAIR
Invoice #: 146229 **P.O. #:** 174847 338929 60.00

REPAIR SCAGG MOWER 14648 BEAUTIFICATION DEPT VOLTAGE REG AND CHARGE BATTERY

GULF COAST SMALL ENGINE REPAIR
Invoice #: 146229 **P.O. #:** 174847 338929 18.00

CONNECTORS AND WIRES

GULF COAST SMALL ENGINE REPAIR
Invoice #: 146229 **P.O. #:** 174847 338929 14.00

AIR FILTER

612500 UNIFORMS 212.53

CINTAS CORP #240
Invoice #: 146293 **P.O. #:** MANUAL 338994 95.54

CINTAS CORP #240
Invoice #: 146294 **P.O. #:** MANUAL 338995 116.99

614000 GASOLINE, OIL, GREASE 1,593.22

FLEETCOR TECHNOLOGIES
Invoice #: 146336 **P.O. #:** MANUAL 339037 827.01

FLEETCOR TECHNOLOGIES
Invoice #: 146403 **P.O. #:** MANUAL 339106 766.21

620900 CONTRACTUAL FEES 99.85

ALL SAFE TECHNOLOGIES LLC
Invoice #: 146235 **P.O. #:** MANUAL 338935 64.90

ALL SAFE TECHNOLOGIES LLC
Invoice #: 146252 **P.O. #:** MANUAL 338952 34.95

625300 TIRE PROGRAM 371.02

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 145896 **P.O. #:** 174719 338588 371.02

68-305 TIRE FOR JD GATOR CEMETERY DEPT

626001 TELEPHONE 164.78

A T & T
Invoice #: 146412 **P.O. #:** MANUAL 339115 164.78

626002 ELECTRIC 645.46

MS POWER COMPANY
Invoice #: 146334 **P.O. #:** MANUAL 339035 309.87

MS POWER COMPANY
Invoice #: 146419 **P.O. #:** MANUAL 339122 335.59

626003 WATER 218.66

CITY OF GULFPORT
Invoice #: 146320 **P.O. #:** MANUAL 339021 4.40

CITY OF GULFPORT
Invoice #: 146321 **P.O. #:** MANUAL 339022 214.26

626700 RENTAL 20.40

COASTAL DUST CONTROL
Invoice #: 146269 **P.O. #:** MANUAL 338969 20.40

629305 INSURANCE PREMIUMS - PROPER' 193.00

CITY OF GULFPORT
Invoice #: 146137 **P.O. #:** MANUAL 338832 193.00

629310 INSURANCE PREMIUMS - GEN LIA 661.00

CITY OF GULFPORT
Invoice #: 146138 **P.O. #:** MANUAL 338833 661.00

435 Cemetary 1,786.83

602500 LIFE INSURANCE 28.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 145756 **P.O. #:** 174891 338441 28.50

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700 WORKERS COMP 153.00

CITY OF GULFPORT
Invoice #: 146135 **P.O. #:** MANUAL 338830 153.00

610700 OPERATING SUPPLIES 710.11

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 145875 **P.O. #:** 174757 338565 297.50

REMOVE, TEAR DOWN, RESEAL, AND INSTALL HYD PUMP ID# 1733

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 145875 **P.O. #:** 174757 338565 61.80

HYD PUMP SEAL KIT ASSY ID# 1733

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 145875 **P.O. #:** 174757 338565 23.00

HYD FLUID BY THE GALLON ID# 1733

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 145875 **P.O. #:** 174757 338565 85.71

SWASH PLATE AND BEARING KIT.

LOWES OF GULFPORT MS 466
Invoice #: 146414 **P.O. #:** 174680 339117 242.10

451241 HUSQVARNA CHAIN SAW FOR CEMETERY DEPT

612200 REPAIRS AND MAINTENANCE 288.73

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 145894 **P.O. #:** 174883 338586 65.29

1-633366 BELT FOR XMARK MOWER AT CEMETERY

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 145894 **P.O. #:** 174883 338586 59.14

103-4014 BELT

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 145894 **P.O. #:** 174883 338586 65.00

LABOR TO INSTALL BELTS

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 145896 **P.O. #:** 174719 338588 49.30

25" TUBE

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 145896 **P.O. #:** 174719 338588 50.00

INSTALLATION

614000 GASOLINE, OIL, GREASE 323.49

O REILLY AUTO PARTS
Invoice #: 146230 **P.O. #:** 174845 338930 47.88

10-30 MOTOR OIL FOR CEMETERY DEPT

O REILLY AUTO PARTS
Invoice #: 146230 **P.O. #:** 174845 338930 80.28

ITEM #10032 12OZ LUBRCANT.

FLEETCOR TECHNOLOGIES
Invoice #: 146336 **P.O. #:** MANUAL 339037 124.88

FLEETCOR TECHNOLOGIES
Invoice #: 146403 **P.O. #:** MANUAL 339106 70.45

629305 INSURANCE PREMIUMS - PROPER' 155.00

CITY OF GULFPORT
Invoice #: 146137 **P.O. #:** MANUAL 338832 155.00

629310 INSURANCE PREMIUMS - GEN LIA 128.00

CITY OF GULFPORT
Invoice #: 146138 **P.O. #:** MANUAL 338833 128.00

437 Funds **8,097.32**

602500 LIFE INSURANCE **19.00**

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 145756 **P.O. #:** 174891 338441 19.00

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700 WORKERS COMP **408.00**

CITY OF GULFPORT
Invoice #: 146135 **P.O. #:** MANUAL 338830 408.00

610700 OPERATING SUPPLIES **85.00**

GULF COAST SMALL ENGINE REPAIR
Invoice #: 146226 **P.O. #:** 175097 338926 24.00

CARB KIT FOR SKAGGS 12187 BEAUTIFICATION

GULF COAST SMALL ENGINE REPAIR
Invoice #: 146226 **P.O. #:** 175097 338926 61.00

CHOKE CONTROL REPAIR KIT

612200 REPAIRS AND MAINTENANCE **1,311.19**

BEARD EQUIPMENT COMPANY
Invoice #: 146168 **P.O. #:** 174585 338864 469.72

SERVICE CALL FOR REPAIR PERSON TO CHECK MOWER #2669 AT GOLF COURSE ESTIMATE WILL BE GIVEN BEFORE ANY WORK IS DONE

BEARD EQUIPMENT COMPANY
Invoice #: 146169 **P.O. #:** 174585 338865 256.85

SERVICE CALL FOR REPAIR PERSON TO CHECK MOWER #2669 AT GOLF COURSE ESTIMATE WILL BE GIVEN BEFORE ANY WORK IS DONE

BEARD EQUIPMENT COMPANY
Invoice #: 146170 **P.O. #:** 174585 338866 394.72

SERVICE CALL FOR REPAIR PERSON TO CHECK MOWER #2669 AT GOLF COURSE ESTIMATE WILL BE GIVEN BEFORE ANY WORK IS DONE

YAMAHA GOLF CAR COMPANY
Invoice #: 146172 **P.O. #:** 174626 338868 116.91

JW7500222 STEERING ASSY

YAMAHA GOLF CAR COMPANY
Invoice #: 146172 **P.O. #:** 174626 338868 72.99

JW1F51000100 WHEEL ASSY

612500 UNIFORMS **132.36**

CINTAS CORP #240
Invoice #: 146289 **P.O. #:** MANUAL 338990 66.18

CINTAS CORP #240
Invoice #: 146292 **P.O. #:** MANUAL 338993 66.18

614000 GASOLINE, OIL, GREASE 1,026.12

EAGLE ENERGY INC.
Invoice #: 145915 **P.O. #:** 174917 338604 1,026.12

UNLEADED FUEL FOR GOLF COURSE GOLF CARTS

620900 CONTRACTUAL FEES 3,235.83

YAMAHA MOTOR CORPORATION USA
Invoice #: 146307 **P.O. #:** MANUAL 339008 3,078.00

CABLE ONE
Invoice #: 146398 **P.O. #:** MANUAL 339101 157.83

626002 ELECTRIC 597.79

MS POWER COMPANY
Invoice #: 146334 **P.O. #:** MANUAL 339035 597.79

626003 WATER 1,088.05

CITY OF GULFPORT
Invoice #: 146320 **P.O. #:** MANUAL 339021 1,088.05

626700 RENTAL 193.98

DELTA SANITATION OF MS LLC
Invoice #: 146374 **P.O. #:** MANUAL 339077 193.98

445 Joseph T Jones Memorial Park 38,678.10

601300 CITY BENEFITS 2.95

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 145754 **P.O. #:** 174904 338439 2.95

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2733 FOR THE MONTH OF APRIL 2014

602500 LIFE INSURANCE 47.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 145756 **P.O. #:** 174891 338441 47.50

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700 WORKERS COMP 408.00

CITY OF GULFPORT
Invoice #: 146135 **P.O. #:** MANUAL 338830 408.00

610100 CLEANING AND JANITORIAL 463.90

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145704 **P.O. #:** 174852 338386 29.00

WIN122085 PAPER TOWELS FOR HARBOR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145705 **P.O. #:** 174852 338387 5.00

WIN122085 PAPER TOWELS FOR HARBOR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145705 **P.O. #:** 174852 338387 16.58

KUT 2509 SOAP HARBOR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145705 **P.O. #:** 174852 338387 7.42

ST 36 TRASH BAGS HARBOR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145706 **P.O. #:** 174852 338388 20.40

ST 36 TRASH BAGS HARBOR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145706 **P.O. #:** 174852 338388 8.60

KIM05102 TISSUE HARBOR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145707 **P.O. #:** 174852 338389 209.46

KIM05102 TISSUE HARBOR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145708 **P.O. #:** 174852 338390 29.00

KIM05102 TISSUE HARBOR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145709 **P.O. #:** 174852 338391 29.00

KIM05102 TISSUE HARBOR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145710 **P.O. #:** 174852 338392 29.00

KIM05102 TISSUE HARBOR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145711 **P.O. #:** 174852 338393 22.54

KIM05102 TISSUE HARBOR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145711 **P.O. #:** 174852 338393 15.90

BRU62017 TOILET BRUSH HARBOR

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145711 **P.O. #:** 174852 338393 42.00

HUS320Q BOWL CLEANER HARBOR

610700 OPERATING SUPPLIES 620.00

ALL SIGNS INC
Invoice #: 145890 **P.O. #:** 174803 338582 360.00

TWO OF EACH SIGN BOAT TRAILER EXIT ONLY AND ALL BOAT TRAILERS ENTER 18X24 METAL SIGNS FOR HARBOR

J C SCHULTZ ENTERPRISES, INC
Invoice #: 146225 **P.O. #:** 174555 338925 260.00

GALE FLAGS 4X8 V1

612200 REPAIRS AND MAINTENANCE 64.34

LOWES OF GULFPORT MS 466
Invoice #: 145701 **P.O. #:** 173596 338383 21.80

OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, PVP FITTINGS, SCREWS, ETC

LOWES OF GULFPORT MS 466
Invoice #: 146033 **P.O. #:** 173596 338725 19.22

OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, PVP FITTINGS, SCREWS, ETC

LOWES OF GULFPORT MS 466
Invoice #: 146034 **P.O. #:** 173596 338726 23.32

OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, PVP FITTINGS, SCREWS, ETC

614000 GASOLINE, OIL, GREASE 135.39

FLEETCOR TECHNOLOGIES
Invoice #: 146336 **P.O. #:** MANUAL 339037 75.20

FLEETCOR TECHNOLOGIES
Invoice #: 146403 **P.O. #:** MANUAL 339106 60.19

614100 FUEL FOR RETAIL 4,620.90

A & M PETROLEUM INC
Invoice #: 145899 **P.O. #:** 174929 338591 2,032.32

DIESEL FUEL FOR RESALE HARBOR COUNCIL APPROVAL 5/22/12

A & M PETROLEUM INC
Invoice #: 145899 **P.O. #:** 174929 338591 1,032.18

UNLEADED FUEL

A & M PETROLEUM INC
Invoice #: 145900 **P.O. #:** 174929 338592 1,032.18

DIESEL FUEL FOR RESALE HARBOR COUNCIL APPROVAL 5/22/12

A & M PETROLEUM INC
Invoice #: 145900 **P.O. #:** 174929 338592 524.22

UNLEADED FUEL

614110 GOODS FOR RETAIL 152.00

BAY ICE CO INC
Invoice #: 146161 **P.O. #:** 172250 338857 152.00

OPEN P/O FOR ICE AT THE HARBOR

620900 CONTRACTUAL FEES 16,532.21

HARRIS PLUMBING LLC
Invoice #: 145913 **P.O. #:** 173113 338602 13,227.26

ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR LEAKS AT HARBOR PIER ONE SLIPS 1,8,19,36 PVC SPLIT, PIER 2 SLIP 60 SPLIT, PIER 3 SLIP 60 SPLIT, PIER 4 SLIP 70 SPLIT, PIER 5 SLIP 9,66 SPLIT, HARBOR MARKET VALVEE

HARRIS PLUMBING LLC
Invoice #: 146223 **P.O. #:** 174397 338923 1,820.00

OSY BACKFLOW FOR HARBOR

HARRIS PLUMBING LLC
Invoice #: 146223 **P.O. #:** 174397 338923 720.00

MAN HOURS TO REPLACE BACK FLOW

HARRIS PLUMBING LLC
Invoice #: 146223 **P.O. #:** 174397 338923 150.00

BACKFLOW TEST AND CERTIFICATION

ALL SAFE TECHNOLOGIES LLC
Invoice #: 146236 **P.O. #:** MANUAL 338936 34.95

DELTA SANITATION OF MS LLC
Invoice #: 146400 **P.O. #:** MANUAL 339103 290.00

DELTA SANITATION OF MS LLC
Invoice #: 146402 **P.O. #:** MANUAL 339105 290.00

626001 TELEPHONE 385.83

A T & T
Invoice #: 146412 **P.O. #:** MANUAL 339115 385.83

626100 ADVERTISING 500.00

WILEM & FOSTER MEDIA LLC
Invoice #: 145889 **P.O. #:** 174949 338581 500.00

ADVERTISING IN GULF SOUTH OUTDOORS FOR MARCH 2014 COUNCIL APPROVAL 01/18/12

626700 RENTAL 290.00

DELTA SANITATION OF MS LLC
Invoice #: 146366 **P.O. #:** MANUAL 339069 290.00

629305 INSURANCE PREMIUMS - PROPER' 1,849.00

CITY OF GULFPORT
Invoice #: 146137 **P.O. #:** MANUAL 338832 1,849.00

629310 INSURANCE PREMIUMS - GEN LIA 256.00

CITY OF GULFPORT
Invoice #: 146138 **P.O. #:** MANUAL 338833 256.00

640100 CAPITAL PROJECTS 12,350.08

44506 12,350.08

GIBSON MAINTENANCE, LLC
Invoice #: 146041 **P.O. #:** 173902 338733 1,632.00

REMOVE 4' DECK BOARDS/ 544 SF 3 3.00 PER SF

GIBSON MAINTENANCE, LLC **Invoice #:** 146041 **P.O. #:** 173902		338733	1,904.00
REPLACE 4' DECK BOARDS			
GIBSON MAINTENANCE, LLC **Invoice #:** 146041 **P.O. #:** 173902		338733	36.00
REMOVE 6' DECK BOARDS			
GIBSON MAINTENANCE, LLC **Invoice #:** 146041 **P.O. #:** 173902		338733	42.00
REPLACE 6' DECK BOARDS			
GIBSON MAINTENANCE, LLC **Invoice #:** 146041 **P.O. #:** 173902		338733	42.00
REMOVE 7' DECK BOARDS			
GIBSON MAINTENANCE, LLC **Invoice #:** 146041 **P.O. #:** 173902		338733	49.00
REPLACE 7' DECK BOARDS			
GIBSON MAINTENANCE, LLC **Invoice #:** 146041 **P.O. #:** 173902		338733	48.00
REMOVE 8' DECK BOARDS			
GIBSON MAINTENANCE, LLC **Invoice #:** 146041 **P.O. #:** 173902		338733	56.00
REPLACE 8' DECK BOARDS			
GIBSON MAINTENANCE, LLC **Invoice #:** 146041 **P.O. #:** 173902		338733	27.00
REMOVE 9' DECK BOARDS			
GIBSON MAINTENANCE, LLC **Invoice #:** 146041 **P.O. #:** 173902		338733	31.50
REPLACE 9' DECK BOARDS			
GIBSON MAINTENANCE, LLC **Invoice #:** 146041 **P.O. #:** 173902		338733	1,890.00
REMOVE 10' DECK BOARDS			
GIBSON MAINTENANCE, LLC **Invoice #:** 146041 **P.O. #:** 173902		338733	2,205.00
REPLACE 10' DECK BOARDS			
GIBSON MAINTENANCE, LLC **Invoice #:** 146041 **P.O. #:** 173902		338733	1,188.00
REPLACE 11' DECK BOARDS			
GIBSON MAINTENANCE, LLC **Invoice #:** 146041 **P.O. #:** 173902		338733	1,386.00
REPLACE 11' DECK BOARDS			

GIBSON MAINTENANCE, LLC
Invoice #: 146041 **P.O. #:** 173902 338733 144.00

REMOVE 12' DECK BOARDS

GIBSON MAINTENANCE, LLC
Invoice #: 146041 **P.O. #:** 173902 338733 168.00

REPLACE 12' DECK BOARDS

GIBSON MAINTENANCE, LLC
Invoice #: 146041 **P.O. #:** 173902 338733 234.00

REMOVE 13' DECK BOARDS

GIBSON MAINTENANCE, LLC
Invoice #: 146041 **P.O. #:** 173902 338733 273.00

REPLACE 13' DECK BOARDS

GIBSON MAINTENANCE, LLC
Invoice #: 146041 **P.O. #:** 173902 338733 546.00

REMOVE 14' DECK BOARDS

GIBSON MAINTENANCE, LLC
Invoice #: 146041 **P.O. #:** 173902 338733 448.58

REPLACE 14' DECK BOARDS

511 Community Development Block Grant 736.33

602500 LIFE INSURANCE 9.50

05300 9.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 145756 **P.O. #:** 174891 338441 9.50

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700 WORKERS COMP 489.00

05200 ADMINISTRATION 2012 489.00

CITY OF GULFPORT
Invoice #: 146135 **P.O. #:** MANUAL 338830 489.00

620900 CONTRACTUAL FEES 106.00

05200 ADMINISTRATION 2012 106.00

ROBERT J YOUNG COMPANY INC
Invoice #: 146348 **P.O. #:** MANUAL 339051 106.00

626001 TELEPHONE 131.83

05200 ADMINISTRATION 2012 131.83

A T & T
Invoice #: 146412 **P.O. #:** MANUAL 339115 131.83

515 Home Consortium Grant 1,369.00

602500 LIFE INSURANCE 19.00

73100 HOUSING REHAB-HOME CONSORTIUM 1 & 3 19.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 145756 **P.O. #:** 174891 338441 19.00

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700 WORKERS COMP 1,350.00

72100 HOME INVEST PARTNER PROGRAM-2012 1,350.00

CITY OF GULFPORT
Invoice #: 146135 **P.O. #:** MANUAL 338830 1,350.00

545 Funds 11,004.18

640100 CAPITAL PROJECTS 11,004.18

54501 EPA BROWNFIELD GRANT 11,004.18

NEEL SCHAFFER INC
Invoice #: 145691 **P.O. #:** 162500 338373 966.05

PROFESSIONAL ENVIRONMENTAL SERICES TO CONDUCT ENVIRONMENTAL ASSESSMENTS
& REMEDICATION AS PER RFP'S RECIEVED AND CITY ACOUNTIL APPROVED 12-06-11;
HAZARDOUS SITES BUDGET
TASK 1-PROJECT MGMT & REPORTING
TASK2 - C

NEEL SCHAFFER INC
Invoice #: 145692 **P.O. #:** 162499 338374 10,038.13

PROFESSIONAL ENVIRONMENTAL SERVICES TO CONDUCT ENVIRONMENTAL ASSESSMENTS
& REMEDIATIONS AS PER RPS'S RECEIVED AND CITY COUNCIL APPROVAL 12-06-11;
PETROLEUM SITES BUDGET
TASK 1- PROJECT MGT AND REPORTING, $12,5

611 Urban and Economic Developement 6,593.95

601300 CITY BENEFITS 2.95

MISSISSIPPI SELECT HEALTH CARE LLC
Invoice #: 145754 **P.O. #:** 174904 338439 2.95

FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2733 FOR THE MONTH OF APRIL 2014

602500 LIFE INSURANCE 237.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 145756 **P.O. #:** 174891 338441 237.50

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700 WORKERS COMP 833.00

CITY OF GULFPORT
Invoice #: 146135 **P.O. #:** MANUAL 338830 833.00

614000 GASOLINE, OIL, GREASE 658.52

FLEETCOR TECHNOLOGIES
Invoice #: 146336 **P.O. #:** MANUAL 339037 284.25

FLEETCOR TECHNOLOGIES
Invoice #: 146403 **P.O. #:** MANUAL 339106 374.27

620900 CONTRACTUAL FEES 374.06

NORMA JEAN SOROE
Invoice #: 146194 **P.O. #:** 174515 338895 69.99

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING- 4/17/14

NORMA JEAN SOROE
Invoice #: 146194 **P.O. #:** 174515 338895 11.45

MILEAGE FOR ATTENDING ZONING BOARD MEETING- 4/17/14

NORMA JEAN SOROE
Invoice #: 146194 **P.O. #:** 174515 338895 81.65

APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING- 4/24/14

NORMA JEAN SOROE
Invoice #: 146194 **P.O. #:** 174515 338895 11.44

MILEAGE FOR ATTENDING PLANNING COMMISSION MEETING- 4/24/14

NORMA JEAN SOROE
Invoice #: 146195 **P.O. #:** 174515 338896 80.01

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING- 4/17/14

NORMA JEAN SOROE
Invoice #: 146195 **P.O. #:** 174515 338896 13.08

MILEAGE FOR ATTENDING ZONING BOARD MEETING- 4/17/14

NORMA JEAN SOROE
Invoice #: 146195 **P.O. #:** 174515 338896 93.35

APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING- 4/24/14

NORMA JEAN SOROE
Invoice #: 146195 **P.O. #:** 174515 338896 13.09

MILEAGE FOR ATTENDING PLANNING COMMISSION MEETING- 4/24/14

621700 MAINTENANCE CONTRACTS 1,450.22

ROBERT J YOUNG COMPANY INC
Invoice #: 146351 **P.O. #:** MANUAL 339054 634.22

ROBERT J YOUNG COMPANY INC
Invoice #: 146353 **P.O. #:** MANUAL 339055 385.50

ROBERT J YOUNG COMPANY INC
Invoice #: 146354 **P.O. #:** MANUAL 339057 430.50

622300 TRAINING PROGRAMS 250.00

BUILDING OFFICIALS ASSOC OF MS
Invoice #: 145967 **P.O. #:** 174959 338657 250.00

REGISTRATION FEES FOR G.ANDERSON AND E.CARPENTER TO ATTEND 2014 SUMMER CONFERENCE FOR BUILDING OFFICIALS ASSOCIATION OF MS - BOAM

625500 LOT ASSESSMENTS 111.52

GULF PUBLISHING CO INC
Invoice #: 145660 **P.O. #:** 173261 338342 60.50

INVITATION FOR BIDS FOR LOT CLEANUP AT 1/23/14 COUNCIL MEETING

GULF PUBLISHING CO INC
Invoice #: 145660 **P.O. #:** 173261 338342 1.02

INVITATION FOR BIDS FOR LOT CLEANUP AT 2/16/14 COUNCIL MEETING

DAVID WILSON
Invoice #: 145771 **P.O. #:** 174791 338458 6.12

0811E-05-035.011 LOT CLEANUP, WRIGHT
AWARDED MARCH 4, 2014 BY CITY COUNCIL MEETING

DAVID WILSON
Invoice #: 145771 **P.O. #:** 174791 338458 5.10

0811E-05-035.009 LOT CLEANUP, WRIGHT

DAVID WILSON
Invoice #: 145771 **P.O. #:** 174791 338458 5.78

0811E-05-035.005 LOT CLEANUP

DAVID WILSON
Invoice #: 145772 **P.O. #:** 174791 338459 5.40

0811E-05-035.011 LOT CLEANUP, WRIGHT
AWARDED MARCH 4, 2014 BY CITY COUNCIL MEETING

DAVID WILSON
Invoice #: 145772 **P.O. #:** 174791 338459 4.50

0811E-05-035.009 LOT CLEANUP, WRIGHT

DAVID WILSON
Invoice #: 145772 **P.O. #:** 174791 338459 5.10

0811E-05-035.005 LOT CLEANUP

DAVID WILSON
Invoice #: 145773 **P.O. #:** 174791 338460 6.48

0811E-05-035.011 LOT CLEANUP, WRIGHT
AWARDED MARCH 4, 2014 BY CITY COUNCIL MEETING

DAVID WILSON
Invoice #: 145773 **P.O. #:** 174791 338460 5.40

0811E-05-035.009 LOT CLEANUP, WRIGHT

DAVID WILSON
Invoice #: 145773 **P.O. #:** 174791 338460 6.12

0811E-05-035.005 LOT CLEANUP

626001 TELEPHONE 626.18

A T & T
Invoice #: 146412 **P.O. #:** MANUAL 339115 626.18

629305 INSURANCE PREMIUMS - PROPER' 1,131.00

CITY OF GULFPORT
Invoice #: 146137 **P.O. #:** MANUAL 338832 1,131.00

629310 INSURANCE PREMIUMS - GEN LIA 919.00

CITY OF GULFPORT
Invoice #: 146138 **P.O. #:** MANUAL 338833 919.00

621 Economic Developmenet 350.50

602500 LIFE INSURANCE 9.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 145756 **P.O. #:** 174891 338441 9.50

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

610700 OPERATING SUPPLIES 330.00

MS ECONOMIC COUNCIL

Invoice #: 146274 **P.O. #:** 175060 338974 330.00

ANNUAL MEMBERSHIP DUES FOR THE CITY OF GULFPORT. RENEWAL NOTICE 02-2014 - 112177.

629310 INSURANCE PREMIUMS - GEN LIA 11.00

CITY OF GULFPORT

Invoice #: 146138 **P.O. #:** MANUAL 338833 11.00

701 Municipal Debt Service Fund 42,998.40

650100 PRINCIPAL 39,195.83

HANCOCK BANK CORP SERVICES

Invoice #: 146147 **P.O. #:** 175048 338842 39,195.83

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

650400 INTEREST 3,802.57

HANCOCK BANK CORP SERVICES

Invoice #: 146147 **P.O. #:** 175048 338842 3,802.57

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

811 Water Billing 181,710.87

602500 LIFE INSURANCE 171.00

LIFE INSURANCE COMPANY OF N.A. - CIGNA

Invoice #: 145756 **P.O. #:** 174891 338441 171.00

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700 WORKERS COMP 918.00

CITY OF GULFPORT

Invoice #: 146135 **P.O. #:** MANUAL 338830 918.00

610100 CLEANING AND JANITORIAL **17.50**

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146212 **P.O. #:** 174971 338917 17.50

ITEM #TMS4726 AIR FRESHNER VANILLA

610400 OFFICE SUPPLIES **1,123.20**

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146212 **P.O. #:** 174971 338917 878.67

ITEM #HEWC8543X BILL PRINTER INK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 146212 **P.O. #:** 174971 338917 244.53

ITEM #CE505A INK

612500 UNIFORMS **90.30**

CINTAS CORP #240
Invoice #: 146309 **P.O. #:** MANUAL 339010 30.10

CINTAS CORP #240
Invoice #: 146310 **P.O. #:** MANUAL 339011 30.10

CINTAS CORP #240
Invoice #: 146312 **P.O. #:** MANUAL 339013 30.10

614000 GASOLINE, OIL, GREASE **817.05**

FLEETCOR TECHNOLOGIES
Invoice #: 146336 **P.O. #:** MANUAL 339037 413.52

FLEETCOR TECHNOLOGIES
Invoice #: 146403 **P.O. #:** MANUAL 339106 403.53

620900 CONTRACTUAL FEES **173,344.30**

ISI WATER COMPANY
Invoice #: 146381 **P.O. #:** 171609 339083 30,912.01

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

ISI WATER COMPANY
Invoice #: 146383 **P.O. #:** 171609 339085 30,912.01

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

ISI WATER COMPANY

Invoice #: 146385 **P.O. #:** 171609 339087 53,130.72

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

ISI WATER COMPANY

Invoice #: 146387 **P.O. #:** 171609 339089 58,389.56

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

621700 MAINTENANCE CONTRACTS 84.20

ROBERT J YOUNG COMPANY INC

Invoice #: 146248 **P.O. #:** MANUAL 338948 84.20

626001 TELEPHONE 845.69

A T & T

Invoice #: 146241 **P.O. #:** MANUAL 338941 329.24

A T & T

Invoice #: 146266 **P.O. #:** MANUAL 338966 87.94

A T & T

Invoice #: 146412 **P.O. #:** MANUAL 339115 395.44

USA MOBILITY WIRELESS INC

Invoice #: 146426 **P.O. #:** MANUAL 339129 33.07

626002 ELECTRIC 999.66

MS POWER COMPANY

Invoice #: 146419 **P.O. #:** MANUAL 339122 999.66

626003 WATER 44.97

CITY OF GULFPORT

Invoice #: 146321 **P.O. #:** MANUAL 339022 44.97

626500 PRINTING AND BINDING 1,945.00

CLAYS PRINT SHOP INC
Invoice #: 146325 **P.O. #:** 174463 339026 1,945.00

PRINT BACK PAGE OF 200,000 SHEETS OF INVOICE PAPER

629305 INSURANCE PREMIUMS - PROPER' 681.00

CITY OF GULFPORT
Invoice #: 146137 **P.O. #:** MANUAL 338832 681.00

629310 INSURANCE PREMIUMS - GEN LIA 629.00

CITY OF GULFPORT
Invoice #: 146138 **P.O. #:** MANUAL 338833 629.00

815 Water Operations and Maintenance 48,705.51

610700 OPERATING SUPPLIES 355.90

FASTENAL
Invoice #: 145856 **P.O. #:** 174897 338545 24.06

BLADE, MASON, 14", A24N, ITEM #0212804
PRODUCTS PURCHASED WITH ON SITE VENDING MACHINE
STATE CONTRACT #5-445-22297-12

FASTENAL
Invoice #: 145856 **P.O. #:** 174897 338545 38.46

LUBRICANT, WD40, 12OZ, ITEM #0606177

FASTENAL
Invoice #: 145856 **P.O. #:** 174897 338545 17.29

PAINT, SPRAY, INVERTED, 17OZ, WHITE, ITEM #0136184

FASTENAL
Invoice #: 145856 **P.O. #:** 174897 338545 83.40

BLADE, PVC/ABS, LENOX, 18", ITEM #57016

FASTENAL
Invoice #: 145856 **P.O. #:** 174897 338545 96.24

BLADE, MASON, 14", C24N

FASTENAL
Invoice #: 145856 **P.O. #:** 174897 338545 2.47

PAINT, SPRAY, INVERTED, 17 OZ, BLUE, ITEM #0136170

FASTENAL
Invoice #: 145856 **P.O. #:** 174897 338545 24.06

WASP KILLER, 20 OZ, ITEM #620030-131453

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 146035 **P.O. #:** 171594 338727 43.32

BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 146036 **P.O. #:** 171594 338728 26.60

BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.

611300 MOTOR VEHICLE REPAIRS 5,629.68

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 145796 **P.O. #:** 174854 338483 567.19

HYDRO BOOSTER P/N 15192200 ID# 2572

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 145796 **P.O. #:** 174854 338483 59.61

ARMREST P/N 15961796 ID# 2572

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 145796 **P.O. #:** 174854 338483 5.26

SCREWS P/N 11561054 ID# 2572

GENTRYS AUTO BODY INC
Invoice #: 145803 **P.O. #:** 174706 338490 145.00

FRONT / REAR DOOR HINGES ID# 2315

GENTRYS AUTO BODY INC
Invoice #: 145803 **P.O. #:** 174706 338490 28.00

PARTS & MATERIAL TO FIX TRUCK ID# 2315

GENTRYS AUTO BODY INC
Invoice #: 145803 **P.O. #:** 174706 338490 271.40

LABOR TO FIX FRONT & REAR DOOR HINGES ID# 2315

GENTRYS AUTO BODY INC
Invoice #: 145803 **P.O. #:** 174706 338490 35.00

SUBLET REPAIRS ID# 2315

JOHNSON DIESEL INC
Invoice #: 145873 **P.O. #:** 174875 338563 81.42

INJECTOR SEAL KITS P/N SEALS ID# 2385

JOHNSON DIESEL INC
Invoice #: 145873 **P.O. #:** 174875 338563 99.79

HIGH PRESSOR OIL RAIL KIT P/N O-RINGS ID# 2385

JOHNSON DIESEL INC
Invoice #: 145873 **P.O. #:** 174875 338563 56.86

OIL FILTER P/N FILTER ID# 2385

JOHNSON DIESEL INC
Invoice #: 145873 **P.O. #:** 174875 338563 103.36

MOTOR OIL P/N 15W40 ID# 2385

JOHNSON DIESEL INC
Invoice #: 145873 **P.O. #:** 174875 338563 15.00

MISC SHOP SUPPLIES ID# 2385

JOHNSON DIESEL INC
Invoice #: 145873 **P.O. #:** 174875 338563 784.00

LABOR TO INSTALL PARTS ID# 2385

JASPER ENGINE EXCHANGE INC
Invoice #: 146027 **P.O. #:** 174724 338718 2,634.00

ENGINE P/N LONG BLOCK ID# 7005

WILLIAM R THURMAN
Invoice #: 146028 **P.O. #:** 174953 338719 65.00

WELD AIR TANK IN PLACE WITH STRAP ID# 7014

SOUTHERN TIRE MART LLC
Invoice #: 146045 **P.O. #:** 174806 338737 109.00

FRONT ALIGNMENT P/N ALIGNMENT ID# 2389

SOUTHERN TIRE MART LLC
Invoice #: 146045 **P.O. #:** 174806 338737 535.84

TIRE P/N 425/65R22.5 ID# 2389

SOUTHERN TIRE MART LLC
Invoice #: 146045 **P.O. #:** 174806 338737 25.00

TIRE CHANGE P/N TIRE ID# 2389

SOUTHERN TIRE MART LLC
Invoice #: 146045 **P.O. #:** 174806 338737 2.00

REIMBURSEMENT OF WASTE TIRE FEES ID# 2389

SOUTHERN TIRE MART LLC
Invoice #: 146045 **P.O. #:** 174806 338737 6.95

VALVE STEM P/N VS ID# 2389

612200 REPAIRS AND MAINTENANCE 1,814.80

ISCO METALS & SUPPLY
Invoice #: 145799 **P.O. #:** 174818 338486 43.00

METAL 4 X 8 P/N EMF349 ID# 2330

LEE TRACTOR CO INC
Invoice #: 146026 **P.O. #:** 174843 338717 143.63

PIN P/N 68311-66450 ID# 2342

LEE TRACTOR CO INC
Invoice #: 146026 **P.O. #:** 174843 338717 19.78

SEAL OIL P/N 16259-04210 ID# 2342

LEE TRACTOR CO INC
Invoice #: 146026 **P.O. #:** 174843 338717 59.89

BUSHING P/N RC108-66390 ID# 2342

LEE TRACTOR CO INC
Invoice #: 146026 **P.O. #:** 174843 338717 207.76

BUSHING P/N RC108-66480 ID# 2342

LEE TRACTOR CO INC
Invoice #: 146026 **P.O. #:** 174843 338717 46.25

BUSHING P/N RC108-66470 ID# 2342

LEE TRACTOR CO INC
Invoice #: 146026 **P.O. #:** 174843 338717 43.46

THRUST COLLER P/N 68351-66450 ID# 2342

LEE TRACTOR CO INC
Invoice #: 146026 **P.O. #:** 174843 338717 18.23

THRUST COLLER P/N RC108-66350 ID# 2342

LEE TRACTOR CO INC
Invoice #: 146026 **P.O. #:** 174843 338717 54.60

PIN P/N 68311-66470 ID# 2342

NECAISE LOCKSMITH SERVICE INC
Invoice #: 146108 **P.O. #:** 174669 338802 531.00

HARDWARE NEEDED TO INSTALL DOOR AT PW WAREHOUSE
-3068 CP18G HM DOOR W/DEAD BOLT PREP
-3068 DU16CRS HM KD FRAME W/DEAD BOLT PRET
-IC ULT 360 DEAD BOLT
-BB31 4.5 X 4.5 US 26D HINGES
-181AV THRESHOLD

GIBSON MAINTENANCE, LLC
Invoice #: 146114 **P.O. #:** 174671 338808 50.00

REMOVE & INSTALLATION OF A DOOR AT PW WAREHOURSE; DEMO/REMOVE (1) DOOR

GIBSON MAINTENANCE, LLC
Invoice #: 146114 **P.O. #:** 174671 338808 300.00

INSTALL NEW DOOR

GIBSON MAINTENANCE, LLC
Invoice #: 146114 **P.O. #:** 174671 338808 80.00

INSTALL HINGES TO DOOR

GIBSON MAINTENANCE, LLC
Invoice #: 146114 **P.O. #:** 174671 338808 50.00

INSTALL (1) HARDWARE

GIBSON MAINTENANCE, LLC
Invoice #: 146114 **P.O. #:** 174671 338808 50.00

INSTALL (1) DEADBOLT LOCK

GIBSON MAINTENANCE, LLC
Invoice #: 146114 **P.O. #:** 174671 338808 79.80

PAINT 42 SF OF DOOR

GIBSON MAINTENANCE, LLC
Invoice #: 146114 **P.O. #:** 174671 338808 37.40

PAINT 34 LF OF TRIM

614000 GASOLINE, OIL, GREASE 337.50

WARING OIL CO
Invoice #: 145808 **P.O. #:** 174726 338496 337.50

DIESEL KLEEN P/N 3080-06 STOCK

616400 WATERWELL SUPPLIES 8,657.39

CHLORINATION & CONTROLS INC
Invoice #: 145819 **P.O. #:** 174436 338508 3,110.00

BLANKET PO FOR WATERLINE SUPPLIES.

MICRO METHODS INC
Invoice #: 145820 **P.O. #:** 173356 338509 50.00

RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.

MICRO METHODS INC
Invoice #: 145821 **P.O. #:** 173356 338510 75.00

RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.

MICRO METHODS INC
Invoice #: 145822 **P.O. #:** 173356 338511 75.00

RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.

MICRO METHODS INC
Invoice #: 145823 **P.O. #:** 173356 338512 50.00

RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.

MICRO METHODS INC
Invoice #: 145824 **P.O. #:** 173356 338513 150.00

RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.

MICRO METHODS INC
Invoice #: 145825 **P.O. #:** 173356 338514 50.00

RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.

MICRO METHODS INC
Invoice #: 145826 **P.O. #:** 173356 338515 50.00

RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.

MICRO METHODS INC
Invoice #: 145827 **P.O. #:** 173356 338516 50.00

RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145845 **P.O. #:** 171551 338534 22.75

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145846 **P.O. #:** 171551 338535 7.50

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145847 **P.O. #:** 171551 338536 6.62

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145848 **P.O. #:** 171551 338537 21.85

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145849 **P.O. #:** 171551 338538 152.50

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 145853 **P.O. #:** 174686 338542 347.43

ITEM #65275 HOSE BIB LOCK FOR WATER WELL MAINTENANCE PLUS FREIGHT

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145855 **P.O. #:** 170163 338544 275.00

WATERWELL SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 146037 **P.O. #:** 173549 338729 108.79

BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014

CHANCELLOR SUPPLY, INC
Invoice #: 146038 **P.O. #:** 173549 338730 55.05

BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014

CHANCELLOR SUPPLY, INC
Invoice #: 146039 **P.O. #:** 173549 338731 18.30

BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014

CHANCELLOR SUPPLY, INC
Invoice #: 146040 **P.O. #:** 173549 338732 87.60

BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014

DPC ENTERPRISES LP

Invoice #: 146122 **P.O. #:** 174498 338817 265.50

150 LBS CYLINDER OF CHLORINE REQUIRED TREATMENT OF WATER AT FOLLOWING LOCATIONS: HOME DEPOT (3), JACKSON (2), OAKLEIGH (5), RICH AVE. (4), SOUTH SWAN (5), STIGLET (3), TRAILWOOD (4) TO BE DELIVEREDE MARCH 25, 2

DPC ENTERPRISES LP

Invoice #: 146123 **P.O. #:** 174498 338818 177.00

150 LBS CYLINDER OF CHLORINE REQUIRED TREATMENT OF WATER AT FOLLOWING LOCATIONS: HOME DEPOT (3), JACKSON (2), OAKLEIGH (5), RICH AVE. (4), SOUTH SWAN (5), STIGLET (3), TRAILWOOD (4) TO BE DELIVEREDE MARCH 25, 2

DPC ENTERPRISES LP

Invoice #: 146124 **P.O. #:** 174498 338819 442.50

150 LBS CYLINDER OF CHLORINE REQUIRED TREATMENT OF WATER AT FOLLOWING LOCATIONS: HOME DEPOT (3), JACKSON (2), OAKLEIGH (5), RICH AVE. (4), SOUTH SWAN (5), STIGLET (3), TRAILWOOD (4) TO BE DELIVEREDE MARCH 25, 2

DPC ENTERPRISES LP

Invoice #: 146125 **P.O. #:** 174498 338820 -88.50

DPC ENTERPRISES LP

Invoice #: 146126 **P.O. #:** 174498 338821 265.50

150 LBS CYLINDER OF CHLORINE REQUIRED TREATMENT OF WATER AT FOLLOWING LOCATIONS: HOME DEPOT (3), JACKSON (2), OAKLEIGH (5), RICH AVE. (4), SOUTH SWAN (5), STIGLET (3), TRAILWOOD (4) TO BE DELIVEREDE MARCH 25, 2

DPC ENTERPRISES LP

Invoice #: 146127 **P.O. #:** 174498 338822 442.50

150 LBS CYLINDER OF CHLORINE REQUIRED TREATMENT OF WATER AT FOLLOWING LOCATIONS: HOME DEPOT (3), JACKSON (2), OAKLEIGH (5), RICH AVE. (4), SOUTH SWAN (5), STIGLET (3), TRAILWOOD (4) TO BE DELIVEREDE MARCH 25, 2

DPC ENTERPRISES LP

Invoice #: 146128 **P.O. #:** 174498 338823 265.50

150 LBS CYLINDER OF CHLORINE REQUIRED TREATMENT OF WATER AT FOLLOWING LOCATIONS: HOME DEPOT (3), JACKSON (2), OAKLEIGH (5), RICH AVE. (4), SOUTH SWAN (5), STIGLET (3), TRAILWOOD (4) TO BE DELIVEREDE MARCH 25, 2

DPC ENTERPRISES LP

Invoice #: 146129 **P.O. #:** 174498 338824 354.00

150 LBS CYLINDER OF CHLORINE REQUIRED TREATMENT OF WATER AT FOLLOWING LOCATIONS: HOME DEPOT (3), JACKSON (2), OAKLEIGH (5), RICH AVE. (4), SOUTH SWAN (5), STIGLET (3), TRAILWOOD (4) TO BE DELIVEREDE MARCH 25, 2

DPC ENTERPRISES LP

Invoice #: 146131 **P.O. #:** 174787 338826 354.00

150 LBS CYLINDER OF CHLORINE FOR:
-(4) 11160 S. WILSON BLVD
-(5) 11531 DEDEAUX RD
-(5) 16479 HWY 53
-(7) 831 TOWNSHIP RD
REQUIRED TREATMENT OF WATER, TO BE DELIVERED 4/15/2014.

DPC ENTERPRISES LP

Invoice #: 146132 **P.O. #:** 174787 338827 442.50

150 LBS CYLINDER OF CHLORINE FOR:
-(4) 11160 S. WILSON BLVD
-(5) 11531 DEDEAUX RD
-(5) 16479 HWY 53
-(7) 831 TOWNSHIP RD
REQUIRED TREATMENT OF WATER, TO BE DELIVERED 4/15/2014.

DPC ENTERPRISES LP

Invoice #: 146133 **P.O. #:** 174787 338828 619.50

150 LBS CYLINDER OF CHLORINE FOR:
-(4) 11160 S. WILSON BLVD
-(5) 11531 DEDEAUX RD
-(5) 16479 HWY 53
-(7) 831 TOWNSHIP RD
REQUIRED TREATMENT OF WATER, TO BE DELIVERED 4/15/2014.

DPC ENTERPRISES LP

Invoice #: 146134 **P.O. #:** 174787 338829 354.00

150 LBS CYLINDER OF CHLORINE FOR:
-(4) 11160 S. WILSON BLVD
-(5) 11531 DEDEAUX RD
-(5) 16479 HWY 53
-(7) 831 TOWNSHIP RD
REQUIRED TREATMENT OF WATER, TO BE DELIVERED 4/15/2014.

616700 WATERLINE SUPPLIES 6,874.97

HD SUPPLY WATERWORKS, LTD.

Invoice #: 145758 **P.O. #:** 172892 338443 1,723.50

CORPORATION STOP, 1" CC MPT X 1" CTS NL BRASS 8154031. (14 FOR PROJECT/36 FOR RESTOCK)

HD SUPPLY WATERWORKS, LTD.

Invoice #: 145758 **P.O. #:** 172892 338443 90.44

WYE, 1" X 3/4" X 3/4", CTS, NL BRASS 815431 (14 FOR PROJECT/36 FOR RESTOCK)

HD SUPPLY WATERWORKS, LTD.

Invoice #: 145759 **P.O. #:** 172799 338445 16.74

NIPPLE, METER (SHORT), 3/4", NL BRASS 8154043

HD SUPPLY WATERWORKS, LTD.

Invoice #: 145760 **P.O. #:** 172799 338446 1,577.60

NIPPLE, METER (SHORT), 3/4", NL BRASS 8154043

HD SUPPLY WATERWORKS, LTD.

Invoice #: 145761 **P.O. #:** 172799 338447 -1,577.60

MS UTILITY SUPPLY

Invoice #: 145828 **P.O. #:** 174013 338517 20.22

BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1

MS UTILITY SUPPLY

Invoice #: 145829 **P.O. #:** 174013 338518 10.18

BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1

MS UTILITY SUPPLY

Invoice #: 145830 **P.O. #:** 174013 338519 10.69

BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1

SPECIALTY MACHINE WORKS

Invoice #: 145852 **P.O. #:** 174319 338541 220.00

RETAINER 4" MJ
FOR RESTOCK INVENTORY

SPECIALTY MACHINE WORKS
Invoice #: 145852 **P.O. #:** 174319 338541 630.00

RETAINER 6" MJ

SPECIALTY MACHINE WORKS
Invoice #: 145852 **P.O. #:** 174319 338541 392.00

SLEEVE 4" MJ

SPECIALTY MACHINE WORKS
Invoice #: 145852 **P.O. #:** 174319 338541 565.00

SLEEVE 6" MJ

CONSTRUCTION MATERIALS
Invoice #: 145857 **P.O. #:** 174733 338546 472.80

JUTE STAPLES (1000 PER BOX) FOR RESTOCK

CENTRAL PIPE & SUPPLY CO
Invoice #: 146146 **P.O. #:** 175074 338841 2,723.40

PVC PRESSURE PIPE CL/150 C900 12" DR-18 FOR ORANGE GROVE ROAD PROJECT. BID GROUP J1 REF: PO #170235

620900 CONTRACTUAL FEES 1,698.58

EXPRESS SERVICE INC
Invoice #: 145739 **P.O. #:** 174998 338422 171.77

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/28/2014 INVOICE #13897481.1(40 HRS); WEEK ENDING 4/03/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING 4/11/2014 INVOICE #13953359.0 (40 HRS)

EXPRESS SERVICE INC
Invoice #: 145740 **P.O. #:** 174998 338423 324.79

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/28/2014 INVOICE #13897481.1(40 HRS); WEEK ENDING 4/03/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING 4/11/2014 INVOICE #13953359.0 (40 HRS)

EXPRESS SERVICE INC
Invoice #: 145741 **P.O. #:** 174998 338424 259.83

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/28/2014 INVOICE #13897481.1(40 HRS); WEEK ENDING 4/03/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING 4/11/2014 INVOICE #13953359.0 (40 HRS)

EXPRESS SERVICE INC
Invoice #: 145742 **P.O. #:** 174998 338425 324.79

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/28/2014 INVOICE #13897481.1(40 HRS); WEEK ENDING 4/03/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING 4/11/2014 INVOICE #13953359.0 (40 HRS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 146277 **P.O. #:** 175002 338977 617.40

TEMPORARY WORKER BRIAN HAND FOR THE PW MAINTENANCE GARAGE INVOICE #390627 WEEK ENDING 3/28/14 (36.75 HRS)

626001 TELEPHONE 1,059.61

SOUTHERN LINC
Invoice #: 146298 **P.O. #:** MANUAL 338999 40.35

A T & T			
Invoice #: 146412	**P.O. #:** MANUAL	339115	988.70
USA MOBILITY WIRELESS INC			
Invoice #: 146426	**P.O. #:** MANUAL	339129	30.56

626002 ELECTRIC **18,420.97**

COAST ELECTRIC POWER ASSOC			
Invoice #: 146317	**P.O. #:** MANUAL	339018	468.74
MS POWER COMPANY			
Invoice #: 146334	**P.O. #:** MANUAL	339035	43.35
MS POWER COMPANY			
Invoice #: 146394	**P.O. #:** MANUAL	339097	15,795.07
COAST ELECTRIC POWER ASSOC			
Invoice #: 146411	**P.O. #:** MANUAL	339114	1,602.63
MS POWER COMPANY			
Invoice #: 146419	**P.O. #:** MANUAL	339122	511.18

626003 WATER **63.11**

CITY OF GULFPORT			
Invoice #: 146321	**P.O. #:** MANUAL	339022	63.11

629305 INSURANCE PREMIUMS - PROPER' **3,142.00**

CITY OF GULFPORT			
Invoice #: 146137	**P.O. #:** MANUAL	338832	3,142.00

629310 INSURANCE PREMIUMS - GEN LIA **651.00**

CITY OF GULFPORT			
Invoice #: 146138	**P.O. #:** MANUAL	338833	651.00

825 Sewer Operations and Maintenance 52,699.64

602500 LIFE INSURANCE 9.50

LIFE INSURANCE COMPANY OF N.A. - CIGNA
Invoice #: 145756 **P.O. #:** 174891 338441 9.50

APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930

602700 WORKERS COMP 102.00

CITY OF GULFPORT
Invoice #: 146135 **P.O. #:** MANUAL 338830 102.00

610700 OPERATING SUPPLIES 9.88

FASTENAL
Invoice #: 145856 **P.O. #:** 174897 338545 9.88

PAINT, SPRAY, INVERTED, 17 OZ, GREEN, ITEM #0136170

612200 REPAIRS AND MAINTENANCE 360.00

CLM EQUIPMENT CO INC
Invoice #: 145801 **P.O. #:** 174805 338488 360.00

LABOR TO DIAGNOSTIC CASE 9010B ID# 2355

614000 GASOLINE, OIL, GREASE 179.97

WARING OIL CO
Invoice #: 145808 **P.O. #:** 174726 338496 179.97

DIESEL KLEEN P/N 3025-12 STOCK

614300 SHELLS,GRAVEL,SAND 2,000.00

LAND SHAPER INC
Invoice #: 145864 **P.O. #:** 174607 338554 2,000.00

FILL SAND (DRY) FOR THE 38TH AVE SEWER PROJECT. BID GROUP C

615800 LIFT STATION SUPPLIES 15,273.22

CHANCELLOR SUPPLY, INC
Invoice #: 145861 **P.O. #:** 174701 338551 411.00

ITEM #MXR100/U/MED B17MED MH LAMP REPAIR OF LIFT STATIONS: FLATBRANCH, FRITZ CREEK, COLEMAN, SEAWAY, TURKEY CREEK, AIRPORT, TANDY.

CHANCELLOR SUPPLY, INC
Invoice #: 145861 **P.O. #:** 174701 338551 108.00

ITEM #LC4521LA 120V PHOTO CONTROL

CHANCELLOR SUPPLY, INC
Invoice #: 145861 **P.O. #:** 174701 338551 3,375.00

ITEM #WLM70MHQPCPPK 70W WALL PACK W/PHOTO CELL

CHANCELLOR SUPPLY, INC
Invoice #: 145861 **P.O. #:** 174701 338551 6.15

ITEM #WT3-1 ORG TWISTCONN BOX 100

CHANCELLOR SUPPLY, INC
Invoice #: 145861 **P.O. #:** 174701 338551 14.90

ITEM #31-388 QUART PULLING LUBE

BENVENUTTI ELECTRICAL APPARATUS
Invoice #: 145862 **P.O. #:** 174363 338552 3,520.00

PIPE MOUNTED STAINLESS STEEL FLOATS W/50FT CABLE
#P50NOSST
REPLACEMENT OF FAULTY FLOATS AT KEYSER L/S, SOUTH COLONIAL L/S, FLATBRANCH L/S
FAIRFIELD L/S, FRITO LAY L/S

BENVENUTTI ELECTRICAL APPARATUS
Invoice #: 145862 **P.O. #:** 174363 338552 1,335.00

MINI FLOATS WTIH 16/2 S/O CORD
#SM80NO

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145866 **P.O. #:** 174429 338556 1,058.67

ITEM #8536SBG2V02S 120V STARTER SIZE 0 3PHASE N-1 FOR LIFT STATIONS: THREE RIVERS RD, SPORTSPLEX, BAYOU OAKS, ACADIAN, JOHN EVANS, BEARDS COVE, EPICO HOLLOW, PINELAND DR. GREEN GLADE.

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145866 **P.O. #:** 174429 338556 131.13

ITEM B10.2 HTR ELEMENT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145866 **P.O. #:** 174429 338556 349.68

ITEM #B36.0 HTR ELEMENT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145866 **P.O. #:** 174429 338556 2,088.05

ITEM #8536SCG3V02S 120V STARTER SIZE 1 3PHASE N-1

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145866 **P.O. #:** 174429 338556 213.90

ITEM #3104140042 120V COIL

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145866 **P.O. #:** 174429 338556 87.90

ITEM# B17.5 THERMAL UNIT

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145866 **P.O. #:** 174429 338556 78.96

ITEM #IT1/0 1/0-14AWG INSTD-TAP CON

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 145866 **P.O. #:** 174429 338556 93.96

ITEM #IT3/0 3/0-6AWG INSD TAP CON

NATIONAL CRANE SERVICES

Invoice #: 146032 **P.O. #:** 173620 338724 2,331.00

ANNUAL CRANE WEIGHT LOAD INSPECTIONS AND CERTIFICATIONS OF MONORAIL CRANES AT SEWER LIFT STATIONS.

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 146035 **P.O. #:** 171594 338727 43.32

BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 146036 **P.O. #:** 171594 338728 26.60

BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.

615801 HCUA LIFT STATION SUPPLIES 2,664.00

NATIONAL CRANE SERVICES

Invoice #: 146032 **P.O. #:** 173620 338724 2,664.00

ANNUAL CRANE WEIGHT LOAD INSPECTIONS AND CERTIFICATIONS OF MONORAIL CRANES AT SEWER LIFT STATIONS.

616100 SEWERLINE SUPPLIES 8,709.49

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 145836 **P.O. #:** 172217 338525 600.00

CONCRETE MANHOLE RISER RING 26.5" X 4"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 145845 **P.O. #:** 171551 338534 22.75

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 145846 **P.O. #:** 171551 338535 7.50

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 145847 **P.O. #:** 171551 338536 6.62

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 145848 **P.O. #:** 171551 338537 21.85

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 145849 **P.O. #:** 171551 338538 152.50

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 145850 **P.O. #:** 174542 338539 4,640.00

HOSE 6" DISCHARGE 150 PSI 50' RUBBER / LAYFLAT REQUIRED SEWER HOSE FOR BYPASS OPERATION TO ELIMINATE NEED TO RENT HOSE

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 145851 **P.O. #:** 174738 338540 28.20

ITEM #C-KS28 CLAMP, SS FAST-LOK K 7" FOR SEWER HOSE REPAIR

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 145851 **P.O. #:** 174738 338540 2.83

ITEM #D-BCM76 3/4" SHANK BY GHT MALE

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 145851 **P.O. #:** 174738 338540 1.82

ITEM #C-KS4 CLAMP, SS FAST-LOK K 1"

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 145851 **P.O. #:** 174738 338540 54.42

ITEM #K-SPHM600 6" HOSE MENDER

SPECIALITY HOSE AND FABRICATION INC

Invoice #: 145851 **P.O. #:** 174738 338540 40.00

ITEM #AG4 ASSEMBLY CHARGE 5-8

SOUTHERN PIPE & SUPPLY CO

Invoice #: 145855 **P.O. #:** 170163 338544 275.00

SEWERLINE SUPPLIES, BLANKET PO, FOR AUGUST 2013

SOUTHERN PIPE & SUPPLY CO

Invoice #: 145879 **P.O. #:** 174696 338570 2,050.00

24" REVERSIBLE SEWER MANHOLE RING AND COVER (NON-VENTED) RESTSOCK

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 146113 **P.O. #:** 173325 338807 806.00

SANITARY MANHOLE 48' DIAMETER (5" WALL 6" BASE) (0'-6' DEEP) WITH SINGLE RAMNEK 6' SLAB TAP BLP 40 AX-7 BLACK INT COATING BOOTS STEP 1 FOR LEWIS AVE PROJECT

620900 CONTRACTUAL FEES 2,629.41

EXPRESS SERVICE INC

Invoice #: 145739 **P.O. #:** 174998 338422 171.76

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/28/2014 INVOICE #13897481.1(40 HRS); WEEK ENDING 4/03/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING 4/11/2014 INVOICE #13953359.0 (40 HRS)

EXPRESS SERVICE INC

Invoice #: 145740 **P.O. #:** 174998 338423 324.78

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/28/2014 INVOICE #13897481.1(40 HRS); WEEK ENDING 4/03/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING 4/11/2014 INVOICE #13953359.0 (40 HRS)

EXPRESS SERVICE INC

Invoice #: 145741 **P.O. #:** 174998 338424 259.83

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/28/2014 INVOICE #13897481.1(40 HRS); WEEK ENDING 4/03/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING 4/11/2014 INVOICE #13953359.0 (40 HRS)

EXPRESS SERVICE INC

Invoice #: 145742 **P.O. #:** 174998 338425 324.78

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/28/2014 INVOICE #13897481.1(40 HRS); WEEK ENDING 4/03/2014 INVOICE #13920615.5 (32 HRS); WEEK ENDING 4/11/2014 INVOICE #13953359.0 (40 HRS)

DISCRETE WIRELESS INC

Invoice #: 146313	**P.O. #:** MANUAL	339014	1,479.95

ADVANCED DISPOSALSERVICES GULF COAST LLC

Invoice #: 146401	**P.O. #:** MANUAL	339104	68.31

626001 TELEPHONE 172.22

A T & T

Invoice #: 146412	**P.O. #:** MANUAL	339115	131.83

USA MOBILITY WIRELESS INC

Invoice #: 146426	**P.O. #:** MANUAL	339129	40.39

626002 ELECTRIC 17,264.76

COAST ELECTRIC POWER ASSOC

Invoice #: 146317	**P.O. #:** MANUAL	339018	1,413.52

MS POWER COMPANY

Invoice #: 146334	**P.O. #:** MANUAL	339035	2,145.64

MS POWER COMPANY

Invoice #: 146394	**P.O. #:** MANUAL	339097	13,035.89

COAST ELECTRIC POWER ASSOC

Invoice #: 146411	**P.O. #:** MANUAL	339114	158.53

MS POWER COMPANY

Invoice #: 146419	**P.O. #:** MANUAL	339122	511.18

626003 WATER 54.19

CITY OF GULFPORT

Invoice #: 146321	**P.O. #:** MANUAL	339022	54.19

626700 RENTAL 988.00

HERTZ EQUIPMENT RENTAL CORPORATION
Invoice #: 145835 **P.O. #:** 173839 338524 988.00

WEEKS RENTAL, PICKING UP ON 02-18-14 7 CU/YD BEDDING CONTAINER

629305 INSURANCE PREMIUMS - PROPER' 2,095.00

CITY OF GULFPORT
Invoice #: 146137 **P.O. #:** MANUAL 338832 2,095.00

629310 INSURANCE PREMIUMS - GEN LIA 188.00

CITY OF GULFPORT
Invoice #: 146138 **P.O. #:** MANUAL 338833 188.00

835 Debt Service (Water and Sewer) 200,944.03

650100 PRINCIPAL 200,676.38

CITY OF GULFPORT
Invoice #: 145885 **P.O. #:** 174912 338577 198,205.55

GRANT REPAYMENT ON SRF LOANS WITHHELD FROM SALES TAX IN APRIL, 2014

HANCOCK BANK CORP SERVICES
Invoice #: 146147 **P.O. #:** 175048 338842 2,470.83

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

650400 INTEREST 267.65

HANCOCK BANK CORP SERVICES
Invoice #: 146147 **P.O. #:** 175048 338842 267.65

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

845 Harrison County Wastewater & Solid Waste M 252,051.07

627100 SOLID WASTE DISPOSAL 252,051.07

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 145749 **P.O. #:** 174981 338434 5,009.53

WASTE DISPOSAL COST FOR MARCH, 2014

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 145749 **P.O. #:** 174981 338434 1,698.68

ENTITY DUMPSTER COST MARCH, 2014

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 145776 **P.O. #:** 174895 338463 245,342.86

APRIL, 2014 RESIDENTIAL SOLID WASTE PICKUP AND ADMINISTRATIVE FEES.

849 Water and Sewer Projects 38,566.43

621300 LEGAL FEES 18,264.30

81522 UTILITY ACQUISITION 18,264.30

GARY E WHITE ATTORNEY PA

Invoice #: 146178 **P.O. #:** 175082 338875 2,115.19

ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2124, DATED MAR.17, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 146178 **P.O. #:** 175082 338875 4,100.31

ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES, STATEMENT NO. 2125, DATED MAR. 17, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 146179 **P.O. #:** 175082 338876 4,100.31

ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2124, DATED MAR.17, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 146179 **P.O. #:** 175082 338876 7,948.49

ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES, STATEMENT NO. 2125, DATED MAR. 17, 2014.

640100 CAPITAL PROJECTS 20,302.13

82563 20,302.13

J LEVENS BUILDERS INC

Invoice #: 146144 **P.O. #:** 174802 338839 20,302.13

PAVE BROAD AVENUE FROMRR STREET TO ENGRAMDR. AND INSTALL APPROXIMATELY 2,000 LF OF NEW WATER MAIN AS PER BIDS RECIEVED IN PURCHASING ON 01-16-14; CITY COUNCIL APPROVED 02-04-2014

911 Employees' Group Health and Life Fund 17,148.16

622100 PROFESSIONAL FEES 12,021.10

MEDICAL ANALYSIS LLC

Invoice #: 146254 **P.O. #:** MANUAL 338954 9,765.23

FIVE POINTS ICT INC

Invoice #: 146257 **P.O. #:** MANUAL 338957 2,255.87

628600 INSURANCE PREMIUM - VISION 5,127.06

VISION SERVICE PLAN INSURANCE CO
Invoice #: 145755 **P.O. #:** 174902 338440 5,127.06

APRIL 2014 BILLING FOR VSP (EMPLOYEE VISION PLAN) ACCOUNT NUMBER: 12 332163 0001
GROUP NAME: CITY OF GULFPORT

915 General Liability\ Worker's Comp Fund 6,172.07

621300 LEGAL FEES 3,485.07

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 145731 **P.O. #:** 158089 338413 155.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 145732 **P.O. #:** 158089 338414 320.80

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 145733 **P.O. #:** 158089 338415 602.20

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 145734 **P.O. #:** 158089 338416 35.20

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 145735 **P.O. #:** 158089 338417 113.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 145736 **P.O. #:** 158089 338418 85.50

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

HEIDELBERG STEINBERGER COLMER & BURROW
Invoice #: 145788 **P.O. #:** 174918 338475 606.00

FEES FOR WORKERS COMPENSATION CASES - AUGUSTINE B SCOTT, STATEMENT #12; 101-181800Q

HEIDELBERG STEINBERGER COLMER & BURROW
Invoice #: 146191 **P.O. #:** 175088 338891 143.01

FEES FOR WORKERS COMPENSATION CASES - JESSIE FITZGERALD, STATEMENT #11; 101-181840Q

HEIDELBERG STEINBERGER COLMER & BURROW
Invoice #: 146191 **P.O. #:** 175088 338891 1,265.18

FEES FOR WORKERS COMPENSATION CASES - MARK PEDUZZI, STATEMENT #11; 101-181790Q

HEIDELBERG STEINBERGER COLMER & BURROW
Invoice #: 146192 **P.O. #:** 175088 338892 16.17

FEES FOR WORKERS COMPENSATION CASES - JESSIE FITZGERALD, STATEMENT #11; 101-181840Q

HEIDELBERG STEINBERGER COLMER & BURROW

Invoice #: 146192 **P.O. #:** 175088 338892 143.01

FEES FOR WORKERS COMPENSATION CASES - MARK PEDUZZI, STATEMENT #11; 101-181790Q

629300 INSURANCE PREMIUMS 2,687.00

STEWART SNEED HEWES INC

Invoice #: 145752 **P.O. #:** 175006 338437 150.00

PUBLIC OFFICIAL BOND FOR CHIEF OF POLICE LEONARD PAPANIA EFFECTIVE 5/8/2014-5/8/2015

STEWART SNEED HEWES INC

Invoice #: 145984 **P.O. #:** 174982 338674 2,537.00

INSURANCE PREMIUM (FLOOD INSURANCE) POLICY #231150426159 PROPERTY ADDRES 1300 24TH AVENUE EFFECTIVE DATE 06/05/14-06/05/15

Grand Total **1,779,768.13**

Voucher #: