



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 5/7/2014



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A & M PETROLEUM INC					
338462	290 - 614000 -		1,362.00	145775	174873
		DIESEL FOR STATION 1 & 3			
338591	445 - 614100 -		2,032.32	145899	174929
		DIESEL FUEL FOR RESALE HARBOR COUNCIL APPROVAL 5/22/12			
338591	445 - 614100 -		1,032.18	145899	174929
		UNLEADED FUEL			
338592	445 - 614100 -		1,032.18	145900	174929
		DIESEL FUEL FOR RESALE HARBOR COUNCIL APPROVAL 5/22/12			
338592	445 - 614100 -		524.22	145900	174929
		UNLEADED FUEL			
338831	290 - 614000 -		1,021.50	146136	174873
		DIESEL FOR STATION 1 & 3			

of Claims

6

Vendor Payment Total

7,004.40

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338941	411 - 626001 - 41139	263.39	146241	MANUAL
338941	411 - 626001 - 41140	263.39	146241	MANUAL
338941	811 - 626001 -	329.24	146241	MANUAL
338941	411 - 626001 - 41138	455.03	146241	MANUAL
338941	290 - 626001 -	526.78	146241	MANUAL
338941	411 - 626001 - 41136	921.85	146241	MANUAL
338966	145 - 626001 -	43.98	146266	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338966	811 - 626001 -		87.94	146266	MANUAL
338966	125 - 626001 -		193.49	146266	MANUAL
338966	213 - 626001 -		554.09	146266	MANUAL
339020	325 - 626001 -		69.17	146319	MANUAL
339020	145 - 626001 -		1,662.60	146319	MANUAL
339115	411 - 626001 -		32.96	146412	MANUAL
339115	411 - 626001 - 41137		32.96	146412	MANUAL
339115	411 - 626001 - 41131		65.91	146412	MANUAL
339115	411 - 626001 - 41133		65.91	146412	MANUAL
339115	411 - 626001 - 41145		65.91	146412	MANUAL
339115	115 - 626001 -		98.87	146412	MANUAL
339115	411 - 626001 -		98.87	146412	MANUAL
339115	411 - 626001 - 41144		98.87	146412	MANUAL
339115	335 - 626001 -		131.83	146412	MANUAL
339115	411 - 626001 - 41130		131.83	146412	MANUAL
339115	411 - 626001 - 41134		131.83	146412	MANUAL
339115	411 - 626001 - 41142		131.83	146412	MANUAL
339115	411 - 626001 - 41143		131.83	146412	MANUAL
339115	511 - 626001 - 05200		131.83	146412	MANUAL
339115	825 - 626001 -		131.83	146412	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
339115	325 - 626001 -		164.78	146412	MANUAL
339115	430 - 626001 -		164.78	146412	MANUAL
339115	135 - 626001 -		197.74	146412	MANUAL
339115	111 - 626001 -		230.70	146412	MANUAL
339115	315 - 626001 -		263.65	146412	MANUAL
339115	411 - 626001 - 41136		318.95	146412	MANUAL
339115	411 - 626001 - 41138		368.95	146412	MANUAL
339115	445 - 626001 -		385.83	146412	MANUAL
339115	811 - 626001 -		395.44	146412	MANUAL
339115	125 - 626001 -		395.48	146412	MANUAL
339115	411 - 626001 -		500.78	146412	MANUAL
339115	213 - 626001 -		626.17	146412	MANUAL
339115	611 - 626001 -		626.18	146412	MANUAL
339115	815 - 626001 -		988.70	146412	MANUAL
339115	145 - 626001 -		1,384.17	146412	MANUAL
339115	290 - 626001 -		1,489.47	146412	MANUAL
# of Claims			43	Vendor Payment Total	15,355.79
A1 BATTERY INC					
338355	213 - 611300 -		270.00	145673	172907
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338690	335 - 611300 -		60.40	146000	174092
BLANKET PURCHASE ORDER MARCH 2014					
338691	335 - 611300 -		459.00	146001	174092
BLANKET PURCHASE ORDER MARCH 2014					
338692	335 - 611300 -		150.60	146002	174092
BLANKET PURCHASE ORDER MARCH 2014					
338693	335 - 611300 -		104.65	146003	174092
BLANKET PURCHASE ORDER MARCH 2014					
338694	335 - 611300 -		325.40	146004	174092
BLANKET PURCHASE ORDER MARCH 2014					
338695	335 - 611300 -		189.90	146005	174092
BLANKET PURCHASE ORDER MARCH 2014					
338696	335 - 611300 -		68.40	146006	174092
BLANKET PURCHASE ORDER MARCH 2014					
338697	335 - 611300 -		135.10	146007	174092
BLANKET PURCHASE ORDER MARCH 2014					
# of Claims			9	Vendor Payment Total	1,763.45
A1 RADIATOR SPECIALISTS					
338398	213 - 611300 -		42.95	145716	174156
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			1	Vendor Payment Total	42.95
ADVANCED DISPOSALSERVICES GULF COAST LLC					
338998	311 - 620900 -		66.40	146297	MANUAL
339084	411 - 620900 -		485.90	146382	MANUAL
339104	825 - 620900 -		68.31	146401	MANUAL
# of Claims			3	Vendor Payment Total	620.61
AFFORDABLE TRAILER SALES INC					
338564	430 - 610700 -		21.95	145874	174885
AXLE BOLT KIT P/N 9100045					
338564	430 - 610700 -		159.00	145874	174885

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TRAILER AXLE P/N AXLE ID# 2621					
		# of Claims	2	Vendor Payment Total	180.95
AIRGAS SOUTH INC					
338375	290 - 610700 -		145.36	145693	171977
6000 PSI AIR CYLINDERS HYDROTESTED PER NATIONAL FIRE PROTECTION ASSOCIATION CODE 1989					
338491	335 - 627900 -		18.00	145804	174859
HAZARADOUS MATERIAL HANDLING FEE					
338491	335 - 626700 -		13.95	145804	174859
RENTAL, CYLINDER SMALL ARGON, 1 EACH					
338491	335 - 626700 -		51.15	145804	174859
RENTAL, CYLINDER, LARGE ACETLENE, E EACH					
338491	335 - 626700 -		47.43	145804	174859
RENTAL, CYLINDER, LARGE OXYGEN 3 EACH					
338736	335 - 610700 -		141.46	146044	174759
EXTRA HEAVY DUTY HAND CLEANER P/N 98704506 STOCK					
338986	290 - 626700 -		25.74	146285	MANUAL
		# of Claims	7	Vendor Payment Total	443.09
ALL PHASE ELECTRIC SUPPLY CO INC					
338556	825 - 615800 -		213.90	145866	174429
ITEM #3104140042 120V COIL					
338556	825 - 615800 -		1,058.67	145866	174429
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.					
338556	825 - 615800 -		2,088.05	145866	174429
ITEM #8536SCG3V02S 120V STARTER SIZE 1 3PHASE N-1					
338556	825 - 615800 -		349.68	145866	174429
ITEM #B36.0 HTR ELEMENT					
338556	825 - 615800 -		78.96	145866	174429
ITEM #IT1/0 1/0-14AWG INSTD-TAP CON					
338556	825 - 615800 -		93.96	145866	174429
ITEM #IT3/0 3/0-6AWG INSD TAP CON					
338556	825 - 615800 -		131.13	145866	174429
ITEM B10.2 HTR ELEMENT					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338556	825 - 615800 -		87.90	145866	174429
ITEM# B17.5 THERMAL UNIT					
338558	276 - 630100 -		3.41	145868	174296
1/2 IHL EMT STRAP, #511, (100) @ \$4.08					
338558	276 - 630100 -		5.24	145868	174296
1/2 STL COMPRN EMT CONN, #651S, (25) @ \$25.11					
338558	276 - 630100 -		5.73	145868	174296
1/2 STL COMPRN EMT CPLG, #661S, (25) @ \$27.43					
338558	276 - 630100 -		5.19	145868	174296
14/2-12/2 STRAP, # 510BX, (100) @ \$6.22					
338558	276 - 630100 -		11.71	145868	174296
3/8 BOX CABLE CONN, (100) @ \$14.03					
338558	276 - 630100 -		14.96	145868	174296
4SQ BX 1-1/2D COMBO KO'S, #52151-1/2 & 3/4EW, (30) @ \$59.76					
338558	276 - 630100 -		4.90	145868	174296
4SQ FLAT COVER 1/2 KO, #52C6, (18) @ \$32.63					
338558	276 - 630100 -		55.39	145868	174296
7/8" GALV SLOTCHNL, #B54SHGALV10, (60) @ \$110.62					
338558	276 - 630100 -		7.98	145868	174296
COVER F/2 DPLX RCPT, RS8, (12) @ \$79.65					
338558	276 - 630100 -		29.59	145868	174296
EMT-1/2, (140) @ \$25.32					
338558	276 - 630100 -		4.01	145868	174296
FENDER WASHER, #FENW1114, (100) @ \$4.81					
338558	276 - 630100 -		498.45	145868	174296
FLUOR CHL FIX, # C232MVOLTGEB10IS					
338558	276 - 630100 -		143.08	145868	174296
MC CABLE AL W/GRN GRD 250' COIL, MCAL12/3WG, (250) @ \$685.75					
338558	276 - 630100 -		83.47	145868	174296
MC CABLE AL W/GRN GRD 250'CL, MCAL12/2WG, (250) @ \$400.02					
338558	276 - 630100 -		15.84	145868	174296
R1028 1/4-20 10' THREAD, ROD, #P142010, (100) @ \$18.98					
338558	276 - 630100 -		16.90	145868	174296
SP-120/240V-20A CB, # HOM120					
338558	276 - 630100 -		1.89	145868	174296
STEEL HEX NUT, #HN14, (100) @ \$2.28					
338558	276 - 630100 -		471.26	145868	174296
SYMMETRIC, CSMR48 SSR					
338558	276 - 630100 -		46.32	145868	174296
THHN12SOLBLK, (500) @ \$110.99					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338558	276 - 630100 -	THHN12SOLGRN, (500) @ \$110.99	46.32	145868	174296
338558	276 - 630100 -	THHN12SOLWHT, (500) @ \$110.99	46.32	145868	174296
338559	276 - 630100 -	1/2 IHL EMT STRAP, #511, (100) @ \$4.08	0.01	145869	174296
338559	276 - 630100 -	1/2 STL COMPRN EMT CONN, #651S, (25) @ \$25.11	0.01	145869	174296
338559	276 - 630100 -	1/2 STL COMPRN EMT CPLG, #661S, (25) @ \$27.43	0.01	145869	174296
338559	276 - 630100 -	14/2-12/2 STRAP, # 510BX, (100) @ \$6.22	0.01	145869	174296
338559	276 - 630100 -	3/8 BOX CABLE CONN, (100) @ \$14.03	0.02	145869	174296
338559	276 - 630100 -	4SQ BX 1-1/2D COMBO KO'S, #52151-1/2 & 3/4EW, (30) @ \$59.76	0.03	145869	174296
338559	276 - 630100 -	4SQ FLAT COVER 1/2 KO, #52C6, (18) @ \$32.63	0.01	145869	174296
338559	276 - 630100 -	7/8" GALV SLOTCHNL, #B54SHGALV10, (60) @ \$110.62	0.11	145869	174296
338559	276 - 630100 -	COVER F/2 DPLX RCPT, RS8, (12) @ \$79.65	0.02	145869	174296
338559	276 - 630100 -	EMT-1/2, (140) @ \$25.32	0.06	145869	174296
338559	276 - 630100 -	FENDER WASHER, #FENW1114, (100) @ \$4.81	0.01	145869	174296
338559	276 - 630100 -	FLUOR CHL FIX, # C232MVOLTGEB10IS	1.03	145869	174296
338559	276 - 630100 -	MC CABLE AL W/GRN GRD 250' COIL, MCAL12/3WG, (250) @ \$685.75	0.30	145869	174296
338559	276 - 630100 -	MC CABLE AL W/GRN GRD 250'CL, MCAL12/2WG, (250) @ \$400.02	0.17	145869	174296
338559	276 - 630100 -	R1028 1/4-20 10' THREAD, ROD, #P142010, (100) @ \$18.98	0.03	145869	174296
338559	276 - 630100 -	SP-120/240V-20A CB, # HOM120	0.03	145869	174296
338559	276 - 630100 -	STEEL HEX NUT, #HN14, (100) @ \$2.28	0.01	145869	174296
338559	276 - 630100 -	SYMMETRIC, CSMR48 SSR	0.97	145869	174296

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338559	276 - 630100 -		0.10	145869	174296
THHN12SOLBLK, (500) @ \$110.99					
338559	276 - 630100 -		0.10	145869	174296
THHN12SOLGRN, (500) @ \$110.99					
338559	276 - 630100 -		0.10	145869	174296
THHN12SOLWHT, (500) @ \$110.99					
338560	276 - 630100 -		0.01	145870	174296
1/2 1HL EMT STRAP, #511, (100) @ \$4.08					
338560	276 - 630100 -		0.01	145870	174296
1/2 STL COMPRN EMT CONN, #651S, (25) @ \$25.11					
338560	276 - 630100 -		0.01	145870	174296
1/2 STL COMPRN EMT CPLG, #661S, (25) @ \$27.43					
338560	276 - 630100 -		0.01	145870	174296
14/2-12/2 STRAP, # 510BX, (100) @ \$6.22					
338560	276 - 630100 -		0.03	145870	174296
3/8 BOX CABLE CONN, (100) @ \$14.03					
338560	276 - 630100 -		0.03	145870	174296
4SQ BX 1-1/2D COMBO KO'S, #52151-1/2 & 3/4EW, (30) @ \$59.76					
338560	276 - 630100 -		0.01	145870	174296
4SQ FLAT COVER 1/2 KO, #52C6, (18) @ \$32.63					
338560	276 - 630100 -		0.12	145870	174296
7/8" GALV SLOTCHNL, #B54SHGALV10, (60) @ \$110.62					
338560	276 - 630100 -		0.02	145870	174296
COVER F/2 DPLX RCPT, RS8, (12) @ \$79.65					
338560	276 - 630100 -		0.06	145870	174296
EMT-1/2, (140) @ \$25.32					
338560	276 - 630100 -		0.01	145870	174296
FENDER WASHER, #FENW1114, (100) @ \$4.81					
338560	276 - 630100 -		1.07	145870	174296
FLUOR CHL FIX, # C232MVOLTGEB10IS					
338560	276 - 630100 -		0.31	145870	174296
MC CABLE AL W/GRN GRD 250' COIL, MCAL12/3WG, (250) @ \$685.75					
338560	276 - 630100 -		0.18	145870	174296
MC CABLE AL W/GRN GRD 250'CL, MCAL12/2WG, (250) @ \$400.02					
338560	276 - 630100 -		0.03	145870	174296
R1028 1/4-20 10' THREAD, ROD, #P142010, (100) @ \$18.98					
338560	276 - 630100 -		0.04	145870	174296
SP-120/240V-20A CB, # HOM120					
338560	276 - 630100 -		1.01	145870	174296
SYMMETRIC, CSMR48 SSR					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338560	276 - 630100 -		0.10	145870	174296
THHN12SOLBLK, (500) @ \$110.99					
338560	276 - 630100 -		0.10	145870	174296
THHN12SOLGRN, (500) @ \$110.99					
338560	276 - 630100 -		0.10	145870	174296
THHN12SOLWHT, (500) @ \$110.99					
338561	276 - 630100 -		0.25	145871	174296
1/2 1HL EMT STRAP, #511, (100) @ \$4.08					
338561	276 - 630100 -		0.38	145871	174296
1/2 STL COMPRN EMT CONN, #651S, (25) @ \$25.11					
338561	276 - 630100 -		0.42	145871	174296
1/2 STL COMPRN EMT CPLG, #661S, (25) @ \$27.43					
338561	276 - 630100 -		0.38	145871	174296
14/2-12/2 STRAP, # 510BX, (100) @ \$6.22					
338561	276 - 630100 -		0.86	145871	174296
3/8 BOX CABLE CONN, (100) @ \$14.03					
338561	276 - 630100 -		1.10	145871	174296
4SQ BX 1-1/2D COMBO KO'S, #52151-1/2 & 3/4EW, (30) @ \$59.76					
338561	276 - 630100 -		0.36	145871	174296
4SQ FLAT COVER 1/2 KO, #52C6, (18) @ \$32.63					
338561	276 - 630100 -		4.06	145871	174296
7/8" GALV SLOTCHNL, #B54SHGALV10, (60) @ \$110.62					
338561	276 - 630100 -		0.59	145871	174296
COVER F/2 DPLX RCPT, RS8, (12) @ \$79.65					
338561	276 - 630100 -		2.17	145871	174296
EMT-1/2, (140) @ \$25.32					
338561	276 - 630100 -		0.29	145871	174296
FENDER WASHER, #FENW1114, (100) @ \$4.81					
338561	276 - 630100 -		36.57	145871	174296
FLUOR CHL FIX, # C232MVOLTGEB10IS					
338561	276 - 630100 -		10.50	145871	174296
MC CABLE AL W/GRN GRD 250' COIL, MCAL12/3WG, (250) @ \$685.75					
338561	276 - 630100 -		6.12	145871	174296
MC CABLE AL W/GRN GRD 250'CL, MCAL12/2WG, (250) @ \$400.02					
338561	276 - 630100 -		1.16	145871	174296
R1028 1/4-20 10' THREAD, ROD, #P142010, (100) @ \$18.98					
338561	276 - 630100 -		1.24	145871	174296
SP-120/240V-20A CB, # HOM120					
338561	276 - 630100 -		0.14	145871	174296
STEEL HEX NUT, #HN14, (100) @ \$2.28					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338561	276 - 630100 -		34.57	145871	174296
SYMMETRIC, CSMR48 SSR					
338561	276 - 630100 -		3.40	145871	174296
THHN12SOLBLK, (500) @ \$110.99					
338561	276 - 630100 -		3.40	145871	174296
THHN12SOLGRN, (500) @ \$110.99					
338561	276 - 630100 -		3.40	145871	174296
THHN12SOLWHT, (500) @ \$110.99					
# of Claims			91	Vendor Payment Total	5,737.97

ALL SAFE TECHNOLOGIES LLC

338935	430 - 620900 -		64.90	146235	MANUAL
338936	445 - 620900 -		34.95	146236	MANUAL
338952	430 - 620900 -		34.95	146252	MANUAL
338953	145 - 620900 -		34.95	146253	MANUAL
338955	145 - 620900 -		34.95	146255	MANUAL
338956	411 - 620900 -		34.95	146256	MANUAL
338971	411 - 620900 -		66.00	146271	MANUAL
338981	411 - 620900 -		104.85	146281	MANUAL
# of Claims			8	Vendor Payment Total	410.50

ALL SEASONS FARM EQUIPMENT

339034	290 - 610700 -		9.66	146333	174540
04001-167 BOLTS FOR STATION 11 LAWN MOWER					
339034	290 - 610700 -		23.80	146333	174540
43583 SLEEVE					
339034	290 - 610700 -		9.52	146333	174540
43584 SPACER					
339034	290 - 610700 -		70.56	146333	174540

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
482621 BEARING					
339034	290 - 610700 -		32.44	146333	174540
482622 SEAL					
339034	290 - 610700 -		0.82	146333	174540
ITEM #04021-07 1/2 13 SCREWS					
# of Claims			6	Vendor Payment Total	146.80
ALL SIGNS INC					
338582	445 - 610700 -		360.00	145890	174803
TWO OF EACH SIGN BOAT TRAILER EXIT ONLY AND ALL BOAT TRAILERS ENTER 18X24 METAL SIGNS FOR HARBOR					
338867	411 - 610700 -		60.00	146171	174934
18X24 RESERVED FOR TURF MANAGER SIGN FOR SPORTSPLEX					
338867	411 - 610700 -		350.00	146171	174934
NO PARKING ON GRASS 18X12					
# of Claims			3	Vendor Payment Total	770.00
AMERICAN MEDICAL RESPONSE					
338370	290 - 622300 -		10.00	145688	171324
BLANKET PO FOR CPR HEALTHCARD PROVIDER CARDS, FIRST AID CARDS, ROSTER PROCESSING FEES AND MATERIALS FOR IN HOUSE AND COMMUNITY TEACHING OF CPR CLASSES					
# of Claims			1	Vendor Payment Total	10.00
ANGELA BALDWIN					
339045	010 - 505800 -		100.00	146343	MANUAL
# of Claims			1	Vendor Payment Total	100.00
AUTO ZONE INC					
338368	290 - 611300 -		15.29	145686	174773
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
338378	290 - 611300 -		60.38	145696	174773
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338379	290 - 611300 -		30.59	145697	174773
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
338380	290 - 611300 -		133.43	145698	174773
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
338381	290 - 611300 -		-30.30	145699	174773
338401	213 - 611300 -		98.98	145719	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
338419	213 - 611300 -		5.85	145737	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
338420	213 - 611300 -		18.95	145738	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
338498	430 - 610700 -		-125.97	145811	174386
338499	430 - 610700 -		5.36	145812	174386
AXLE SEAL PN D9864S					
338499	430 - 610700 -		174.22	145812	174386
ENGINE CONTROL MODULE PN 78-8104					
338499	430 - 610700 -		107.36	145812	174386
REAR BRAKE DRUM PN 8975C					
338499	430 - 610700 -		8.89	145812	174386
REAR BRAKE HARDWARE KIT PN H7299					
338499	430 - 610700 -		19.59	145812	174386
REAR BRAKE SHOES PN 583					
338499	430 - 610700 -		24.64	145812	174386
WHEEL CYLINDER, LEFT AND RIGHT REAR PN 33945 & 33946					
338500	430 - 610700 -		0.57	145813	174386
AXLE SEAL PN D9864S					
338500	430 - 610700 -		18.44	145813	174386
ENGINE CONTROL MODULE PN 78-8104					
338500	430 - 610700 -		11.36	145813	174386
REAR BRAKE DRUM PN 8975C					
338500	430 - 610700 -		0.94	145813	174386
REAR BRAKE HARDWARE KIT PN H7299					
338500	430 - 610700 -		2.07	145813	174386
REAR BRAKE SHOES PN 583					
338500	430 - 610700 -		2.61	145813	174386
WHEEL CYLINDER, LEFT AND RIGHT REAR PN 33945 & 33946					
338796	290 - 611300 -		332.09	146102	174773

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
338797	290 - 611300 -		332.09	146103	174773
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
338798	290 - 611300 -		-332.09	146104	174773
# of Claims			24	Vendor Payment Total	915.34
AUTOMATION PERSONNEL SERVICES, INC.					
338977	815 - 620900 -		617.40	146277	175002
TEMPORARY WORKER BRIAN HAND FOR THE PW MAINTENANCE GARAGE INVOICE #390627 WEEK ENDING 3/28/14 (36.75 HRS)					
338978	411 - 620900 -		400.17	146278	175002
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 #390628 FOR (6.50 HOURS EACH); WORK DAY 4/6/2014 INVOICE #391456					
338979	411 - 620900 -		410.70	146279	175002
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 #390628 FOR (6.50 HOURS EACH); WORK DAY 4/6/2014 INVOICE #391456					
# of Claims			3	Vendor Payment Total	1,428.27
AWARDS UNLIMITED					
338376	290 - 610700 -		45.00	145694	173460
BLANKET PO, NOT FOR MAJOR PROJECT					
# of Claims			1	Vendor Payment Total	45.00
BARBARA HAIR					
339056	010 - 505800 -		100.00	146355	MANUAL
# of Claims			1	Vendor Payment Total	100.00
BARNEYS POLICE SUPPLIES					
338456	213 - 612800 -		714.00	145769	174699
GLOCK MODEL 22 ,40 CALIBER PISTOL WITH 3 CLIPS EACH, ITEM #GLKD22G4					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	714.00	
BAY ICE CO INC					
338857	445 - 614110 -		152.00	146161	172250
OPEN P/O FOR ICE AT THE HARBOR					
	# of Claims	1	Vendor Payment Total	152.00	
BAY POOL COMPANY					
338862	411 - 620900 -		448.45	146166	174457
#45 ACID PUMP					
338862	411 - 620900 -		110.08	146166	174457
4" FLANGES					
338862	411 - 620900 -		269.79	146166	174457
4" SCH 80 BUTTERFLY VALVE WITH STAINLESS STEEL SHAFT AND HAND CONTROL					
338862	411 - 620900 -		1,313.48	146166	174457
4" SCH 80 BUTTERFLY VALVES WITH STAINLESS STEEL SHAFT FOR REPAIRS TO PUMP AT FRANCIS X COLLINS POOL					
338862	411 - 620900 -		155.91	146166	174457
F300 FLOW METER					
338862	411 - 620900 -		1,794.82	146166	174457
MAN HOURS LABOR THREE WORKERS					
338862	411 - 620900 -		393.86	146166	174457
PIPE, FITTINGS AND GASKETS					
338862	411 - 620900 -		233.33	146166	174457
SETS OF EIGHT LONG VALVE BOLTS					
338862	411 - 620900 -		170.71	146166	174457
SETS OF EIGHT SHORT VALVE BOLT					
	# of Claims	9	Vendor Payment Total	4,890.43	
BAYOU CONCRETE, LLC					
338529	311 - 614500 -		700.00	145840	174406
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.					
338530	311 - 614500 -		277.50	145841	174406
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.					
338531	311 - 614500 -		370.00	145842	174406

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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.					
338532	311 - 614500 -		700.00	145843	174406
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.					
338533	311 - 614500 -		416.25	145844	174406
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.					
# of Claims			5	Vendor Payment Total	2,463.75
BEARD EQUIPMENT COMPANY					
338567	411 - 612200 -		-8.71	145876	174851
338568	411 - 612200 -		126.86	145877	174851
CASE P/N LVU803045 ID# 2669					
338568	411 - 612200 -		6.92	145877	174851
THERMOSTATE P/N RE538806					
338569	411 - 612200 -		15.63	145878	174851
CASE P/N LVU803045 ID# 2669					
338569	411 - 612200 -		0.85	145878	174851
THERMOSTATE P/N RE538806					
338864	437 - 612200 -		469.72	146168	174585
SERVICE CALL FOR REPAIR PERSON TO CHECK MOWER #2669 AT GOLF COURSE ESTIMATE WILL BE GIVEN BEFORE ANY WORK IS DONE					
338865	437 - 612200 -		256.85	146169	174585
SERVICE CALL FOR REPAIR PERSON TO CHECK MOWER #2669 AT GOLF COURSE ESTIMATE WILL BE GIVEN BEFORE ANY WORK IS DONE					
338866	437 - 612200 -		394.72	146170	174585
SERVICE CALL FOR REPAIR PERSON TO CHECK MOWER #2669 AT GOLF COURSE ESTIMATE WILL BE GIVEN BEFORE ANY WORK IS DONE					
# of Claims			8	Vendor Payment Total	1,262.84
BEATLINE OAKS VETERINARY HOSPITAL					
338407	213 - 610700 -		347.96	145725	171724
BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS					
# of Claims			1	Vendor Payment Total	347.96
BENVENUTTI ELECTRICAL APPARATUS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338552	825 - 615800 -		1,335.00	145862	174363
MINI FLOATS WTIH 16/2 S/O CORD #SM80NO					
338552	825 - 615800 -		3,520.00	145862	174363
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					
# of Claims		2	Vendor Payment Total	4,855.00	
BILOXI HMA PHYSICIAN MANAGEMENT					
338476	145 - 603400 -		76.00	145789	174909
MEDICAL TESTING ESCREEN UDS 5 PANEL TESTING INVOICE #24461C4695					
# of Claims		1	Vendor Payment Total	76.00	
BRIDGE & WATSON, INC.					
338880	135 - 621300 -		33,955.03	146182	175085
EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT), STATEMENT DATED APRIL 20, 2014, COUNCIL APPROVED FEB. 05, 2013.					
# of Claims		1	Vendor Payment Total	33,955.03	
BRYANT SEYMOUR					
338481	290 - 622300 -		473.00	145794	174924
REIMBURSEMENT FOR REGISTRATION TO ATTEND EMERGENCY MEDICAL TECHNICIAN PARAMEDIC COURSE, 2ND OF 3 SEMESTERS, REFER TO PO 170491 FOR 1ST SEMESTER					
# of Claims		1	Vendor Payment Total	473.00	
BUILDING OFFICIALS ASSOC OF MS					
338657	611 - 622300 -		250.00	145967	174959
REGISTRATION FEES FOR G.ANDERSON AND E.CARPENTER TO ATTEND 2014 SUMMER CONFERENCE FOR BUILDING OFFICIALS ASSOCIATION OF MS - BOAM					
# of Claims		1	Vendor Payment Total	250.00	
BUTCH OUSTALET INC					
338356	213 - 611300 -		95.00	145674	174144

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING					
338358	213 - 611300 -		975.29	145676	174144
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING					
338359	213 - 611300 -		364.92	145677	174144
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING					
338360	213 - 611300 -		29.48	145678	174144
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING					
338361	213 - 611300 -		441.36	145679	174144
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING					
338562	335 - 611300 -		19.95	145872	174882
AIR FILTER ID# 3587					
338562	335 - 611300 -		203.99	145872	174882
COILS P/N 3L3Z-12029-BA ID# 3587					
338562	335 - 611300 -		38.45	145872	174882
FUEL INDUCTION CLEANER ID# 3587					
338562	335 - 611300 -		524.97	145872	174882
LABOR TO INSTALL PARTS ID# 3587					
338562	335 - 611300 -		123.99	145872	174882
PLUGS ID# 3587					
338562	335 - 611300 -		51.89	145872	174882
SHOP SUPPLIES AND MISCELLANEOUS CHARGES					
338749	335 - 611300 -		45.96	146055	174309
BLANKET PURCHASE ORDER MARCH 2014					
338750	335 - 611300 -		68.76	146056	174309
BLANKET PURCHASE ORDER MARCH 2014					
338751	335 - 611300 -		35.47	146057	174309
BLANKET PURCHASE ORDER MARCH 2014					
338752	335 - 611300 -		43.39	146058	174309
BLANKET PURCHASE ORDER MARCH 2014					
338753	335 - 611300 -		19.96	146059	174309
BLANKET PURCHASE ORDER MARCH 2014					
338754	335 - 611300 -		158.66	146060	174309
BLANKET PURCHASE ORDER MARCH 2014					
338755	335 - 611300 -		169.46	146061	174309
BLANKET PURCHASE ORDER MARCH 2014					
338756	335 - 611300 -		30.98	146062	174309
BLANKET PURCHASE ORDER MARCH 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338757	335 - 611300 -		194.72	146063	174309
BLANKET PURCHASE ORDER MARCH 2014					
338758	335 - 611300 -		158.28	146064	174309
BLANKET PURCHASE ORDER MARCH 2014					
338759	335 - 611300 -		21.36	146065	174309
BLANKET PURCHASE ORDER MARCH 2014					
		# of Claims	22	Vendor Payment Total	3,816.29
CABLE ONE					
339000	411 - 620900 -		79.05	146299	MANUAL
339001	213 - 626001 -		1,000.00	146300	MANUAL
339001	145 - 626001 -		1,350.00	146300	MANUAL
339001	311 - 626001 -		1,750.00	146300	MANUAL
339001	290 - 626001 -		3,400.00	146300	MANUAL
339002	411 - 620900 -		80.61	146301	MANUAL
339003	411 - 620900 -		62.05	146302	MANUAL
339086	145 - 620900 -		84.05	146384	MANUAL
339096	145 - 620900 -		72.05	146393	MANUAL
339098	411 - 620900 -		72.05	146395	MANUAL
339099	411 - 620900 -		72.05	146396	MANUAL
339100	411 - 620900 -		72.05	146397	MANUAL
339101	437 - 620900 -		157.83	146398	MANUAL
339110	411 - 620900 -		72.05	146407	MANUAL
339111	425 - 620900 -		72.05	146408	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
339112	411 - 620900 -		72.05	146409	MANUAL
# of Claims			16	Vendor Payment Total	8,467.94
CANT BE BEAT FENCE CO LLC					
338520	345 - 640100 - 02776		837.00	145831	167504
FURNISH AND INSTALL 6 FT HIGH CHAIN LINK FENCE (ALL LABOR AND MATERIAL INCLUDED)					
338520	345 - 640100 - 02776		647.50	145831	167504
REMOVE AND REPLACE 6FT HIGH 4' HIGH CHAIN LINK FENCE, AT ROBINSON/HERRING ROAD PROJECT					
# of Claims			2	Vendor Payment Total	1,484.50
CELLULAR SOUTH, INC					
338989	115 - 626001 -		373.47	146288	MANUAL
# of Claims			1	Vendor Payment Total	373.47
CENTERPOINT ENERGY RESOURCES CORP					
338931	411 - 626004 - 41140		24.24	146231	MANUAL
338931	213 - 626004 -		114.44	146231	MANUAL
338931	411 - 626004 - 41130		189.09	146231	MANUAL
338931	411 - 626004 -		279.90	146231	MANUAL
338931	290 - 626004 -		414.94	146231	MANUAL
339006	411 - 626004 - 41131		33.51	146305	MANUAL
339007	145 - 626004 -		61.74	146306	MANUAL
339007	411 - 626004 -		61.74	146306	MANUAL
339015	311 - 626004 -		561.97	146314	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
339016	311 - 621700 -		173.18	146315	MANUAL
339090	411 - 626004 - 41145		41.58	146388	MANUAL
339090	290 - 626004 -		107.17	146388	MANUAL
339090	411 - 626004 - 41133		193.87	146388	MANUAL
# of Claims			13	Vendor Payment Total	2,257.37

CENTRAL PIPE & SUPPLY CO

338841	815 - 616700 -		2,723.40	146146	175074
PVC PRESSURE PIPE CL/150 C900 12" DR-18 FOR ORANGE GROVE ROAD PROJECT. BID GROUP J1 REF: PO #170235					
# of Claims			1	Vendor Payment Total	2,723.40

CHANCELLOR SUPPLY, INC

338551	825 - 615800 -		14.90	145861	174701
ITEM #31-388 QUART PULLING LUBE					
338551	825 - 615800 -		108.00	145861	174701
ITEM #LC4521LA 120V PHOTO CONTROL					
338551	825 - 615800 -		411.00	145861	174701
ITEM #MXR100/U/MED B17MED MH LAMP REPAIR OF LIFT STATIONS: FLATBRANCH, FRITZ CREEK, COLEMAN, SEAWAY, TURKEY CREEK, AIRPORT, TANDY.					
338551	825 - 615800 -		3,375.00	145861	174701
ITEM #WLM70MHQPCPK 70W WALL PACK W/PHOTO CELL					
338551	825 - 615800 -		6.15	145861	174701
ITEM #WT3-1 ORG TWISTCONN BOX 100					
338729	815 - 616400 -		108.79	146037	173549
BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014					
338730	815 - 616400 -		55.05	146038	173549
BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014					
338731	815 - 616400 -		18.30	146039	173549
BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014					
338732	815 - 616400 -		87.60	146040	173549
BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014					
# of Claims			9	Vendor Payment Total	4,184.79

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CHAZANIA SIMMONS					
339071	010 - 501000 -		15.00	146371	MANUAL
	# of Claims	1	Vendor Payment Total	15.00	
CHLORINATION & CONTROLS INC					
338508	815 - 616400 -		3,110.00	145819	174436
BLANKET PO FOR WATERLINE SUPPLIES.					
	# of Claims	1	Vendor Payment Total	3,110.00	
CHRISTOPHER A CROAL					
338480	290 - 626900 -		294.00	145793	174925
FOOD ALLOWANCE WHILE ATTENDING REQUIRED FIREFIGHTER RECRUIT NFPA 1001 CLASS AT MS STATE FIRE ACADEMY IN JACKSON, MS; CAFETERIA IS OPEN MONDAY THROUGH THURSDAY ONLY, / PARTIAL PAYMENT ON PO 174378					
DINNER - IS RE					
	# of Claims	1	Vendor Payment Total	294.00	
CINTAS CORP #240					
338942	411 - 612500 -		22.63	146242	MANUAL
338943	411 - 612500 -		32.19	146243	MANUAL
338970	411 - 612500 -		30.00	146270	MANUAL
338972	411 - 612500 -		30.00	146272	MANUAL
338973	411 - 612500 -		81.08	146273	MANUAL
338975	213 - 626700 -		77.75	146275	MANUAL
338984	411 - 612500 -		63.63	146283	MANUAL
338985	411 - 612500 -		87.08	146284	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338990	437 - 612500 -		66.18	146289	MANUAL
338991	411 - 612500 -		84.29	146290	MANUAL
338992	411 - 612500 -		22.63	146291	MANUAL
338993	437 - 612500 -		66.18	146292	MANUAL
338994	430 - 612500 -		95.54	146293	MANUAL
338995	430 - 612500 -		116.99	146294	MANUAL
338997	411 - 612500 -		157.41	146296	MANUAL
339010	811 - 612500 -		30.10	146309	MANUAL
339011	811 - 612500 -		30.10	146310	MANUAL
339013	811 - 612500 -		30.10	146312	MANUAL
339092	213 - 626700 -		118.75	146390	MANUAL
339128	411 - 612500 -		63.63	146425	MANUAL
# of Claims			20	Vendor Payment Total	1,306.26
CITY OF GULFPORT					
338577	835 - 650100 -		198,205.55	145885	174912
GRANT REPAYMENT ON SRF LOANS WITHHELD FROM SALES TAX IN APRIL, 2014					
338830	415 - 602700 -		51.00	146135	MANUAL
338830	111 - 602700 -		101.00	146135	MANUAL
338830	825 - 602700 -		102.00	146135	MANUAL
338830	425 - 602700 -		110.00	146135	MANUAL
338830	435 - 602700 -		153.00	146135	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338830	135 - 602700 -		260.00	146135	MANUAL
338830	313 - 602700 -		263.00	146135	MANUAL
338830	311 - 602700 -		333.00	146135	MANUAL
338830	115 - 602700 -		408.00	146135	MANUAL
338830	437 - 602700 -		408.00	146135	MANUAL
338830	445 - 602700 -		408.00	146135	MANUAL
338830	511 - 602700 - 05200		489.00	146135	MANUAL
338830	315 - 602700 -		796.00	146135	MANUAL
338830	611 - 602700 -		833.00	146135	MANUAL
338830	811 - 602700 -		918.00	146135	MANUAL
338830	125 - 602700 -		1,003.00	146135	MANUAL
338830	430 - 602700 -		1,034.00	146135	MANUAL
338830	325 - 602700 -		1,278.00	146135	MANUAL
338830	515 - 602700 - 72100		1,350.00	146135	MANUAL
338830	145 - 602700 -		1,773.00	146135	MANUAL
338830	335 - 602700 -		2,496.00	146135	MANUAL
338830	411 - 602700 -		3,541.00	146135	MANUAL
338830	290 - 602700 -		11,311.00	146135	MANUAL
338830	213 - 602700 -		68,047.00	146135	MANUAL
338832	415 - 629305 -		25.00	146137	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338832	435 - 629305 -		155.00	146137	MANUAL
338832	430 - 629305 -		193.00	146137	MANUAL
338832	111 - 629305 -		348.00	146137	MANUAL
338832	135 - 629305 -		357.00	146137	MANUAL
338832	313 - 629305 -		383.00	146137	MANUAL
338832	325 - 629305 -		528.00	146137	MANUAL
338832	811 - 629305 -		681.00	146137	MANUAL
338832	115 - 629305 -		696.00	146137	MANUAL
338832	611 - 629305 -		1,131.00	146137	MANUAL
338832	425 - 629305 -		1,150.00	146137	MANUAL
338832	315 - 629305 -		1,157.00	146137	MANUAL
338832	335 - 629305 -		1,161.00	146137	MANUAL
338832	445 - 629305 -		1,849.00	146137	MANUAL
338832	825 - 629305 -		2,095.00	146137	MANUAL
338832	145 - 629305 -		2,892.00	146137	MANUAL
338832	815 - 629305 -		3,142.00	146137	MANUAL
338832	311 - 629305 -		3,935.00	146137	MANUAL
338832	125 - 629305 -		6,287.00	146137	MANUAL
338832	290 - 629305 -		13,354.00	146137	MANUAL
338832	213 - 629305 -		20,280.00	146137	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338832	411 - 629305 -		33,320.00	146137	MANUAL
338833	621 - 629310 -		11.00	146138	MANUAL
338833	415 - 629310 -		50.00	146138	MANUAL
338833	425 - 629310 -		56.00	146138	MANUAL
338833	435 - 629310 -		128.00	146138	MANUAL
338833	825 - 629310 -		188.00	146138	MANUAL
338833	445 - 629310 -		256.00	146138	MANUAL
338833	135 - 629310 -		279.00	146138	MANUAL
338833	335 - 629310 -		345.00	146138	MANUAL
338833	315 - 629310 -		577.00	146138	MANUAL
338833	111 - 629310 -		615.00	146138	MANUAL
338833	811 - 629310 -		629.00	146138	MANUAL
338833	815 - 629310 -		651.00	146138	MANUAL
338833	430 - 629310 -		661.00	146138	MANUAL
338833	125 - 629310 -		709.00	146138	MANUAL
338833	311 - 629310 -		811.00	146138	MANUAL
338833	611 - 629310 -		919.00	146138	MANUAL
338833	115 - 629310 -		1,611.00	146138	MANUAL
338833	145 - 629310 -		1,746.00	146138	MANUAL
338833	411 - 629310 -		2,197.00	146138	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338833	313 - 629310 -		2,494.00	146138	MANUAL
338833	290 - 629310 -		5,338.00	146138	MANUAL
338833	325 - 629310 -		8,712.00	146138	MANUAL
338833	213 - 629310 -		32,040.00	146138	MANUAL
339021	430 - 626003 -		4.40	146320	MANUAL
339021	411 - 626003 - 41137		53.90	146320	MANUAL
339021	411 - 626003 - 41145		106.40	146320	MANUAL
339021	213 - 626003 -		108.60	146320	MANUAL
339021	145 - 626003 -		213.06	146320	MANUAL
339021	290 - 626003 -		296.28	146320	MANUAL
339021	411 - 626003 - 41133		708.20	146320	MANUAL
339021	411 - 626003 -		786.30	146320	MANUAL
339021	437 - 626003 -		1,088.05	146320	MANUAL
339022	411 - 626003 - 41142		29.90	146321	MANUAL
339022	311 - 626003 -		39.80	146321	MANUAL
339022	811 - 626003 -		44.97	146321	MANUAL
339022	825 - 626003 -		54.19	146321	MANUAL
339022	815 - 626003 -		63.11	146321	MANUAL
339022	411 - 626003 -		95.19	146321	MANUAL
339022	411 - 626003 - 41139		104.94	146321	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
339022	411 - 626003 - 41137		140.75	146321	MANUAL
339022	145 - 626003 -		173.58	146321	MANUAL
339022	430 - 626003 -		214.26	146321	MANUAL
339022	290 - 626003 -		235.41	146321	MANUAL
339022	411 - 626003 - 41144		838.32	146321	MANUAL

# of Claims	91	Vendor Payment Total	457,213.16
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CLAYS PRINT SHOP INC

338362	213 - 611300 -		1,015.00	145680	173892
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
338452	213 - 611300 -		30.00	145765	173892
	BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES				
338482	145 - 626500 -		279.00	145795	174734
	5000 #10 ENVELOPES WITH WINDOWS FOR BILLING				
338482	145 - 626500 -		279.00	145795	174734
	5000 #9 RETURN ENVELOPES FOR INVOICING BUSINESS LICENSES				
338553	325 - 626500 -		127.50	145863	174332
	#10 REGULAR ENVELOPES (2500/CS)				
338553	325 - 626500 -		158.00	145863	174332
	#10 REGULAR ENVELOPES - DEPT OF ENGINEERING				
338553	325 - 626500 -		127.50	145863	174332
	#10 WINDOW ENVELOPES (2500/CS)				
338578	411 - 613100 -		50.00	145886	174717
	SET UP FEE				
338578	411 - 613100 -		264.08	145886	174717
	WATER BOTTLES FOR READ AND RUN EVENT JONES PARK COUNCIL APPROVEL 10/08/13				
338679	213 - 626500 -		368.00	145989	174209
	BUSINESS CARDS FOR JEFF NECAISE, DETECTIVES CHRIS WERNER, FRANK MAZZOLA, DET. ARCHEBELLE, DET. FRAZIER, MANDY KEENAN, DAVID HANSEN & LT DAILEY				
339026	811 - 626500 -		1,945.00	146325	174463
	PRINT BACK PAGE OF 200,000 SHEETS OF INVOICE PAPER				

# of Claims	11	Vendor Payment Total	4,643.08
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLM EQUIPMENT CO INC					
338488	825 - 612200 -		360.00	145801	174805
LABOR TO DIAGNOSTIC CASE 9010B ID# 2355					
# of Claims		1	Vendor Payment Total	360.00	
COAST ELECTRIC POWER ASSOC					
339018	325 - 625100 -		225.45	146317	MANUAL
339018	815 - 626002 -		468.74	146317	MANUAL
339018	825 - 626002 -		1,413.52	146317	MANUAL
339018	411 - 626002 - 41138		4,570.45	146317	MANUAL
339114	325 - 625100 -		44.04	146411	MANUAL
339114	825 - 626002 -		158.53	146411	MANUAL
339114	815 - 626002 -		1,602.63	146411	MANUAL
339114	411 - 626002 - 41140		3,034.46	146411	MANUAL
# of Claims		8	Vendor Payment Total	11,517.82	
COASTAL DUST CONTROL					
338940	125 - 621700 -		24.24	146240	MANUAL
338944	125 - 621700 -		20.20	146244	MANUAL
338950	125 - 621700 -		24.24	146250	MANUAL
338960	411 - 626700 -		52.81	146260	MANUAL
338961	411 - 626700 -		31.93	146261	MANUAL
338962	411 - 626700 -		30.28	146262	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338963	411 - 626700 -		35.12	146263	MANUAL
338965	411 - 626700 -		45.42	146265	MANUAL
338967	411 - 626700 -		82.40	146267	MANUAL
338968	411 - 626700 -		10.30	146268	MANUAL
338969	430 - 626700 -		20.40	146269	MANUAL
338976	411 - 626700 -		6.18	146276	MANUAL
338980	411 - 610100 -		72.10	146280	MANUAL
338987	145 - 610100 -		25.27	146286	MANUAL
338996	411 - 626700 -		34.81	146295	MANUAL
339009	411 - 626700 -		10.30	146308	MANUAL
339093	213 - 621700 -		12.12	146391	MANUAL
339123	411 - 626700 -		6.18	146420	MANUAL
339124	411 - 626700 -		10.30	146421	MANUAL

of Claims

19

Vendor Payment Total

554.60

COMPTON HEATING & AIR

338548	315 - 612200 -		13.90	145858	174725
DIAGNOSE CHARGE TO REPAIR AIR CONDITIONER UNIT NOT WORKING IN THE PUBLIC WORKS BUILDING.					
338548	315 - 612200 -		6.45	145858	174725
CORRECT LOW VOLTAGE WIRE CHEWED BY RODENT					
338548	311 - 612200 -		78.48	145858	174725
DIAGNOSTIC CHARGE FOR HVAC REPAIR AND REPLACE BI FLOW DRIER AND ADDED 8.7 LBS 410A					
338548	325 - 612200 -		62.17	145858	174725
DIAGNOSTISC CHARGE FOR HVAC REPAIR CLEANED CONDENSER COIL AND ADDED 3.10 LBS R-22					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338549	315 - 612200 -		53.62	145859	174725
DIAGNOSE CHARGE TO REPAIR AIR CONDITIONER UNIT NOT WORKING IN THE PUBLIC WORKS BUILDING.					
338549	315 - 612200 -		24.86	145859	174725
CORRECT LOW VOLTAGE WIRE CHEWED BY RODENT					
338549	311 - 612200 -		302.70	145859	174725
DIAGNOSTIC CHARGE FOR HVAC REPAIR AND REPLACE BI FLOW DRIER AND ADDED 8.7 LBS 410A					
338549	325 - 612200 -		239.82	145859	174725
DIAGNOSTISC CHARGE FOR HVAC REPAIR CLEANED CONDENSER COIL AND ADDED 3.10 LBS R-22					
338550	315 - 612200 -		42.48	145860	174725
DIAGNOSE CHARGE TO REPAIR AIR CONDITIONER UNIT NOT WORKING IN THE PUBLIC WORKS BUILDING.					
338550	315 - 612200 -		19.70	145860	174725
CORRECT LOW VOLTAGE WIRE CHEWED BY RODENT					
338550	311 - 612200 -		239.82	145860	174725
DIAGNOSTIC CHARGE FOR HVAC REPAIR AND REPLACE BI FLOW DRIER AND ADDED 8.7 LBS 410A					
338550	325 - 612200 -		190.00	145860	174725
DIAGNOSTISC CHARGE FOR HVAC REPAIR CLEANED CONDENSER COIL AND ADDED 3.10 LBS R-22					
# of Claims		12	Vendor Payment Total	1,274.00	
CONSTRUCTION MATERIALS					
338546	815 - 616700 -		472.80	145857	174733
JUTE STAPLES (1000 PER BOX) FOR RESTOCK					
338546	311 - 610700 -		751.08	145857	174733
PIPE WRAP 3' X 360'					
# of Claims		2	Vendor Payment Total	1,223.88	
CONVERGINT TECHNOLOGIES, LLC					
338454	213 - 610700 -		1,298.00	145767	173965
REPLACEMENT HID PROXKEY III 1346- RF PROXIMITY KEY FOB FOR THE ENTRY OF MUNICIPAL COMPLEX					
338663	276 - 630100 -		4,200.00	145973	172635
#LNL RACK UPS RACK MOUNT					
338663	276 - 630100 -		30,486.40	145973	172635
#LNL SR8M4320-win7					
338663	276 - 630100 -		11,011.00	145973	172635

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
#LNL-3RD gen8m 1804; DESKTOP WITHOUT MONITOR					
338663	276 - 630100 -		3,040.00	145973	172635
HOURS FOR SERVICE TECHINCIAL					
338663	276 - 630100 -		2,615.20	145973	172635
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					
338663	276 - 630100 -		1.40	145973	172635
LNL SERVICE SUPPORT					
338663	276 - 630100 -		683.20	145973	172635
MISC					
338663	276 - 630100 -		280.00	145973	172635
OVERNIGHT STAY					
338663	276 - 630100 -		1,013.60	145973	172635
OVERNIGHT TRIP WITH FLIGHT					
338663	276 - 630100 -		2,720.80	145973	172635
SERVICE TECHNICIAN					
338663	276 - 630100 -		3,680.00	145973	172635
SERVICE TECHNICIAN					
338663	276 - 630100 -		80.00	145973	172635
VEHICLE CHARGE CTCTRK					
		# of Claims	13	Vendor Payment Total	61,109.60
CORNETT BOLT & SCREW, INC					
338353	213 - 611300 -		190.00	145671	171434
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
338354	213 - 611300 -		144.00	145672	171434
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
		# of Claims	2	Vendor Payment Total	334.00
COVINGTON SALES & SERVICE INC					
338523	311 - 630300 -		786.00	145834	173865
ITEM #63271 LINER BAGS FOR MAD VAC MODEL 101-D RESTOCK. FREIGHT INCLUDED.					
		# of Claims	1	Vendor Payment Total	786.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DANIEL CASTILLO					
338659	213 - 626900 -		27.00	145969	174958
FOOD ALLOWANCE WHILE ATTENDING FLETC ACTIVE SHOOTER TRREAT INSTUCTOR TRAINING PROGRAM 05/11/04					
338659	213 - 626900 -		29.00	145969	174958
FOOD ALLOWANCE WHILE ATTENDING FLETC ACTIVE SHOOTER TRREAT INSTUCTOR TRAINING PROGRAM 05/17/04					
# of Claims		2	Vendor Payment Total		56.00
DAVID TOWERY					
338589	411 - 612200 -		270.00	145897	174491
ASST ELECTRICIAN					
338589	411 - 612200 -		225.00	145897	174491
BUCKET TRUCK					
338589	411 - 612200 -		405.00	145897	174491
MAN HOURS TO REPLACE BULBS AND BALACES AT HANDSBORO CENTER PARKING LOT AND OUTSIDE OF BUILDING					
# of Claims		3	Vendor Payment Total		900.00
DAVID WILSON					
338458	611 - 625500 -		5.78	145771	174791
0811E-05-035.005 LOT CLEANUP					
338458	611 - 625500 -		5.10	145771	174791
0811E-05-035.009 LOT CLEANUP, WRIGHT					
338458	611 - 625500 -		6.12	145771	174791
0811E-05-035.011 LOT CLEANUP, WRIGHT					
AWARDED MARCH 4, 2014 BY CITY COUNCIL MEETING					
338459	611 - 625500 -		5.10	145772	174791
0811E-05-035.005 LOT CLEANUP					
338459	611 - 625500 -		4.50	145772	174791
0811E-05-035.009 LOT CLEANUP, WRIGHT					
338459	611 - 625500 -		5.40	145772	174791
0811E-05-035.011 LOT CLEANUP, WRIGHT					
AWARDED MARCH 4, 2014 BY CITY COUNCIL MEETING					
338460	611 - 625500 -		6.12	145773	174791
0811E-05-035.005 LOT CLEANUP					
338460	611 - 625500 -		5.40	145773	174791
0811E-05-035.009 LOT CLEANUP, WRIGHT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338460	611 - 625500 -		6.48	145773	174791
0811E-05-035.011 LOT CLEANUP, WRIGHT AWARDED MARCH 4, 2014 BY CITY COUNCIL MEETING					
# of Claims			9	Vendor Payment Total	50.00
DEANS TOWING & RECOVERY INC					
338722	335 - 611300 -		65.00	146030	174871
TOW VEHICLE FROM HEWES AVE TO PTW ID# 2547					
338723	335 - 611300 -		65.00	146031	174871
TOW VEHICLE FROM HEWES AVE TO PTW ID# 2547					
# of Claims			2	Vendor Payment Total	130.00
DELTA SANITATION OF MS LLC					
338367	145 - 620900 -		255.00	145685	173447
EXTRA CLEANING OF PORTALETTS ON MONDAY MARCH 03					
338367	145 - 620900 -		375.00	145685	173447
HANDICAP PORTALETTS					
338367	145 - 620900 -		780.00	145685	173447
STANDARD PORTALETTS FOR KREWE OF GEMINI PARADE MARCH 01 AND NIGHT PARADE MARCH 04 2014					
338367	145 - 620900 -		490.00	145685	173447
STANDARD PORTALETTS FOR THE ST PATRICKS DAY PARADE MARCH 16 2014					
339060	411 - 626700 -		290.00	146357	MANUAL
339062	411 - 626700 -		193.98	146359	MANUAL
339064	411 - 626700 -		193.98	146361	MANUAL
339065	411 - 626700 -		193.98	146362	MANUAL
339066	411 - 626700 -		193.98	146364	MANUAL
339069	445 - 626700 -		290.00	146366	MANUAL
339070	411 - 626700 -		220.00	146368	MANUAL
339072	411 - 626700 -		295.00	146369	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
339073	411 - 626700 -		193.98	146370	MANUAL
339075	411 - 626700 -		387.96	146372	MANUAL
339076	425 - 620900 -		193.98	146373	MANUAL
339077	437 - 626700 -		193.98	146374	MANUAL
339078	411 - 626700 -		193.98	146376	MANUAL
339080	411 - 626700 -		193.98	146377	MANUAL
339102	411 - 626700 -		193.98	146399	MANUAL
339103	445 - 620900 -		290.00	146400	MANUAL
339105	445 - 620900 -		290.00	146402	MANUAL
# of Claims			21	Vendor Payment Total	5,902.76
DELTA SIGMA THETA SORORITY					
339063	010 - 505800 -		200.00	146363	MANUAL
# of Claims			1	Vendor Payment Total	200.00
DENNIS J LAMEY					
338813	145 - 620900 -		1,288.00	146119	174877
LABOR FOR 2 MEN @ \$184/HOUR FOR 7 HOURS.					
338813	145 - 620900 -		1,861.00	146119	174877
REPAIR TO THE 2-STOP HYDRAULIC LIFT LOCATED AT THE JONES BUILDING. REPLACE ONE DAMAGED DRIVE HOIST MOTOR 220V 15 AMP					
338813	145 - 620900 -		522.00	146119	174877
REPLACE TWO DRY CELL BATTERIES					
338934	145 - 621700 -		723.92	146234	MANUAL
# of Claims			4	Vendor Payment Total	4,394.92

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
DIBS CHEMICAL & SUPPLY CO					
338382	411 - 610700 -		149.99	145700	174774
AQ-123606 100# REGAL GRANULAR FOR POOL AT FRANCIS X COLLINS					
338382	411 - 610700 -		16.35	145700	174774
HW-SPX1082D BASKET SUPPORT RING					
338382	411 - 610700 -		420.00	145700	174774
JO-1627 MURIATIC ACID 15GAL DRUM					
338382	411 - 610700 -		92.28	145700	174774
MA-961359 50# SODIUM BICARBONATE					
338382	411 - 610700 -		46.10	145700	174774
RA-122 LEAF RAKE HEAVY DUTY					
338382	411 - 610700 -		49.92	145700	174774
SO-7595 TELEPOLE 8-16' DLX THD LOCK					
338382	411 - 610700 -		31.67	145700	174774
TA-R0001 CHLORINE REAGENT #1 .75OZ					
# of Claims			7	Vendor Payment Total	806.31
DISCRETE WIRELESS INC					
339014	825 - 620900 -		1,479.95	146313	MANUAL
# of Claims			1	Vendor Payment Total	1,479.95
DMS MAIL MANAGEMENT, INC.					
338668	125 - 620900 -		4,538.15	145978	174975
POSTAGE SERVICE FEE					
338668	125 - 620900 -		461.85	145978	174975
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					
338669	125 - 620900 -		85.77	145979	174975
POSTAGE SERVICE FEE					
338669	125 - 620900 -		8.73	145979	174975
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					
338670	125 - 620900 -		85.20	145980	174975
POSTAGE SERVICE FEE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338670	125 - 620900 -	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	8.67	145980	174975
338671	125 - 620900 -	POSTAGE SERVICE FEE	88.63	145981	174975
338671	125 - 620900 -	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	9.02	145981	174975
338672	125 - 620900 -	POSTAGE SERVICE FEE	65.65	145982	174975
338672	125 - 620900 -	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	6.68	145982	174975
338673	125 - 620900 -	POSTAGE SERVICE FEE	136.60	145983	174975
338673	125 - 620900 -	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	13.90	145983	174975
# of Claims			12	Vendor Payment Total	5,508.85
DPC ENTERPRISES LP					
338817	815 - 616400 -	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	265.50	146122	174498
338818	815 - 616400 -	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	177.00	146123	174498
338819	815 - 616400 -	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	442.50	146124	174498
338820	815 - 616400 -	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	-88.50	146125	174498
338821	815 - 616400 -	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	265.50	146126	174498

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338822	815 - 616400 -	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	442.50	146127	174498
338823	815 - 616400 -	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	265.50	146128	174498
338824	815 - 616400 -	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	354.00	146129	174498
338826	815 - 616400 -	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.	354.00	146131	174787
338827	815 - 616400 -	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.	442.50	146132	174787
338828	815 - 616400 -	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.	619.50	146133	174787
338829	815 - 616400 -	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.	354.00	146134	174787
# of Claims		12	Vendor Payment Total	3,894.00	
DS WATERS OF AMERICA INC					
338964	145 - 610700 -		106.37	146264	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
339019	411 - 627900 -		546.06	146318	MANUAL
339058	411 - 627900 -		1,090.20	146356	MANUAL
# of Claims			3	Vendor Payment Total	1,742.63
DUKES DUKES KEATING & FANCA ATTY					
338413	915 - 621300 -		155.00	145731	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
338414	915 - 621300 -		320.80	145732	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
338415	915 - 621300 -		602.20	145733	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
338416	915 - 621300 -		35.20	145734	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
338417	915 - 621300 -		113.00	145735	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
338418	915 - 621300 -		85.50	145736	158089
PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.					
338884	135 - 620900 -		1,500.00	146185	175096
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					
338884	135 - 620900 -		1,500.00	146185	175096
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					
338885	135 - 620900 -		1,500.00	146186	175096

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		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			
338885	135 - 620900 -		1,500.00	146186	175096
		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			
	# of Claims	10	Vendor Payment Total	7,311.70	
E JOAN WUEHLER					
338861	425 - 613400 -		160.00	146165	175077
		HOURS INSTRUCTOR FEES ARTS AND CRAFTS SENIOR CENTER 4HOURS EACH DAY 4/15 4/16 THREE HOURS 4/22 FIVE HOURS 4/23			
	# of Claims	1	Vendor Payment Total	160.00	
EAGLE ENERGY INC.					
338604	437 - 614000 -		1,026.12	145915	174917
		UNLEADED FUEL FOR GOLF COURSE GOLF CARTS			
	# of Claims	1	Vendor Payment Total	1,026.12	
ELWOOD STAFFING SERVICES INC					
338432	145 - 620900 -		527.42	145747	175003
		TEMP EMPLOYEE KAY HORNE, WEEK ENDING 03/21/2014, INV #633102, (38 HRS); WEEK ENDING 3/38/2014 INV #634805 (40 HRS)			
338432	145 - 620900 -		400.63	145747	175003
		TEMP EMPLOYEE TOSHA SCOTT, WEEK ENDING 03/21/2014, INV #633102, (32 HRS) WEEK ENDING 3/28/14 INV #634805 (27.2			
338433	145 - 620900 -		548.98	145748	175003
		TEMP EMPLOYEE KAY HORNE, WEEK ENDING 03/21/2014, INV #633102, (38 HRS); WEEK ENDING 3/38/2014 INV #634805 (40 HRS)			
338433	145 - 620900 -		417.02	145748	175003
		TEMP EMPLOYEE TOSHA SCOTT, WEEK ENDING 03/21/2014, INV #633102, (32 HRS) WEEK ENDING 3/28/14 INV #634805 (27.2			
	# of Claims	4	Vendor Payment Total	1,894.05	
EMERGENCY MEDICAL PRODUCTS INC					
338526	290 - 610700 -		132.50	145837	174899

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
8220 RING CUTTER					
338526	290 - 610700 -		60.50	145837	174899
8221 RING CUTTER REPLACEMENT BLADES					
338526	290 - 610700 -		99.95	145837	174899
LA3255 RESCUE 02 TO GO PRO PLUS BAG					
338526	290 - 610700 -		231.00	145837	174899
LA4070B RESCUE TRAUMA ATTACK PACK					
# of Claims			4	Vendor Payment Total	523.95
EMPIRE TRUCK SALES INC					
338686	335 - 611300 -		265.36	145996	174411
BLANKET PURCHASE ORDER MARCH - APRIL 2014					
338687	335 - 611300 -		31.46	145997	174411
BLANKET PURCHASE ORDER MARCH - APRIL 2014					
338688	335 - 611300 -		279.81	145998	174411
BLANKET PURCHASE ORDER MARCH - APRIL 2014					
# of Claims			3	Vendor Payment Total	576.63
EQUIFAX CREDIT INFORMATION SERVICES					
339095	213 - 627900 -		99.54	146392	MANUAL
339109	213 - 627900 -		115.00	146406	MANUAL
# of Claims			2	Vendor Payment Total	214.54
EXPRESS SERVICE INC					
338422	290 - 620900 -		97.33	145739	174998
TEMP MECHANIC FOR FIRE DEPT ZACHARY BRENDON REGAN; WEEK ENDING 3/28/2014 INV#13897443.1(32.50 HRS)					
338422	825 - 620900 -		171.76	145739	174998
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)					
338422	311 - 620900 -		171.77	145739	174998
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)					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338422	815 - 620900 -	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)	171.77	145739	174998
338423	290 - 620900 -	TEMP MECHANIC FOR FIRE DEPT ZACHARY BRENDON REGAN; WEEK ENDING 3/28/2014 INV#13897443.1(32.50 HRS)	184.04	145740	174998
338423	825 - 620900 -	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)	324.78	145740	174998
338423	311 - 620900 -	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)	324.79	145740	174998
338423	815 - 620900 -	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)	324.79	145740	174998
338424	290 - 620900 -	TEMP MECHANIC FOR FIRE DEPT ZACHARY BRENDON REGAN; WEEK ENDING 3/28/2014 INV#13897443.1(32.50 HRS)	147.23	145741	174998
338424	311 - 620900 -	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)	259.83	145741	174998
338424	815 - 620900 -	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)	259.83	145741	174998
338424	825 - 620900 -	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)	259.83	145741	174998
338425	290 - 620900 -	TEMP MECHANIC FOR FIRE DEPT ZACHARY BRENDON REGAN; WEEK ENDING 3/28/2014 INV#13897443.1(32.50 HRS)	184.04	145742	174998
338425	825 - 620900 -	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)	324.78	145742	174998
338425	311 - 620900 -	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)	324.79	145742	174998

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338425	815 - 620900 -		324.79	145742	174998
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)					
		# of Claims	16	Vendor Payment Total	3,856.15
FASTENAL					
338545	311 - 610700 -		62.04	145856	174897
2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ), ITEM #0244585					
338545	815 - 610700 -		24.06	145856	174897
BLADE, MASON, 14", A24N, ITEM #0212804					
PRODUCTS PURCHASED WITH ON SITE VENDING MACHINE					
STATE CONTRACT #5-445-22297-12					
338545	815 - 610700 -		96.24	145856	174897
BLADE, MASON, 14", C24N					
338545	815 - 610700 -		83.40	145856	174897
BLADE, PVC/ABS, LENOX, 18", ITEM #57016					
338545	311 - 610700 -		363.48	145856	174897
GREASE, REG, 14 OZ, ITEM #63306					
338545	815 - 610700 -		38.46	145856	174897
LUBRICANT, WD40, 12OZ, ITEM #0606177					
338545	815 - 610700 -		2.47	145856	174897
PAINT, SPRAY, INVERTED, 17 OZ, BLUE, ITEM #0136170					
338545	825 - 610700 -		9.88	145856	174897
PAINT, SPRAY, INVERTED, 17 OZ, GREEN, ITEM #0136170					
338545	815 - 610700 -		17.29	145856	174897
PAINT, SPRAY, INVERTED, 17OZ, WHITE, ITEM #0136184					
338545	311 - 610700 -		92.73	145856	174897
TAPE, DUCT, 2" X 60', ITEM #63161					
338545	815 - 610700 -		24.06	145856	174897
WASP KILLER, 20 OZ, ITEM #620030-131453					
		# of Claims	11	Vendor Payment Total	814.11
FEDERAL SIGNAL CORPORATION					
339107	213 - 611300 -		4,721.28	146404	173237
LEGEND LIGHTBAR ONLY, PART #LGD45Z, FS - LIGHT BAR ONLY FOR POLICE CROWN VIC VEHICLE					
339108	213 - 611300 -		223.38	146405	172404
IMPAXX 3 LIGHTS ITEM# IPX300-3					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
339108	213 - 611300 -		517.83	146405	172404
IMPAXX 6 LIGHTS (4 GRILLE,2SIDE WINDOW)		ITEM#IPX620-BW			
339108	213 - 611300 -		20.31	146405	172404
IMPAXX GRILLE BRACKET (2 PAIR)		ITEM#IPXGRL3			
339108	213 - 611300 -		25.38	146405	172404
IMPAXX LIC PLATE BRACKETS		ITEM# IPXLPH1			
339108	213 - 611300 -		35.54	146405	172404
IMPAXX SIDE WINDOW BRACKET (1 PAIR)		ITEM#IPXRSW1			
339108	213 - 611300 -		157.38	146405	172404
IN LINE CORNER LIGHTS (PAIR)		ITEM# 416200-33 BLUE			
339108	213 - 611300 -		472.13	146405	172404
IN LINE CORNER LIGHTS (PAIR)		ITEM# 416200-33 WHITE			
339108	213 - 611300 -		1,700.72	146405	172404
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					
339113	214 - 611300 - 90299		1,531.47	146410	173287
LEGEND LIGHTBAR PACKAGE, PART #LGD45Z, FOR AIRPORT POLICE CROWN VIC, PACKAGE		INCLUDES, SD SIREN , MIC EXTENSION KIT , DYNAMAX SPEAKER -AIRPORT FUNDS			
339113	214 - 611300 - 90299		465.57	146410	173287
MICROPULSE HOOD MOUNT, ITEM#MPS650-BW					
339113	214 - 611300 - 90299		279.24	146410	173287
SIREN , AS-422/6S, ITEM#650003					
339118	213 - 611300 -		199.00	146415	171758
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
339119	213 - 611300 -		796.00	146416	171758
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
339120	213 - 611300 -		1,278.56	146417	171758
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			15	Vendor Payment Total	12,423.79
FIRETOWER LANDFILL LLC					
339017	311 - 620900 -		279.00	146316	MANUAL
# of Claims			1	Vendor Payment Total	279.00
FIVE POINTS ICT INC					
338957	911 - 622100 -		2,255.87	146257	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,255.87	
FLEETCOR TECHNOLOGIES					
339037	445 - 614000 -		75.20	146336	MANUAL
339037	425 - 614000 -		108.45	146336	MANUAL
339037	435 - 614000 -		124.88	146336	MANUAL
339037	311 - 614000 -		135.13	146336	MANUAL
339037	411 - 614000 -		162.16	146336	MANUAL
339037	411 - 614000 -		249.11	146336	MANUAL
339037	611 - 614000 -		284.25	146336	MANUAL
339037	811 - 614000 -		413.52	146336	MANUAL
339037	430 - 614000 -		827.01	146336	MANUAL
339037	290 - 614000 -		1,928.37	146336	MANUAL
339037	213 - 614000 -		13,214.22	146336	MANUAL
339106	125 - 614000 -		48.40	146403	MANUAL
339106	445 - 614000 -		60.19	146403	MANUAL
339106	435 - 614000 -		70.45	146403	MANUAL
339106	145 - 614000 -		89.59	146403	MANUAL
339106	111 - 614000 -		95.22	146403	MANUAL
339106	425 - 614000 -		109.05	146403	MANUAL
339106	311 - 614000 -		115.09	146403	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
339106	411 - 614000 -		158.86	146403	MANUAL
339106	611 - 614000 -		374.27	146403	MANUAL
339106	811 - 614000 -		403.53	146403	MANUAL
339106	411 - 614000 -		493.21	146403	MANUAL
339106	430 - 614000 -		766.21	146403	MANUAL
339106	290 - 614000 -		1,713.50	146403	MANUAL
339106	213 - 614000 -		14,208.62	146403	MANUAL

# of Claims	25	Vendor Payment Total	36,228.49
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FRANK MAZZOLA

338814	213 - 626900 -		21.00	146120	174939
FOOD ALLOWANCE WHILE ATTENDING CYPER COP 101 TRAINING IN TUNICA. MS 06/01/14 (DINNER ONLY)					
338814	213 - 626900 -		123.00	146120	174939
FOOD ALLOWANCE WHILE ATTENDING CYPER COP 101 TRAINING IN TUNICA. MS 06/02-04/14					

# of Claims	2	Vendor Payment Total	144.00
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G & O SUPPLY CO INC

338543	311 - 614500 -		119.50	145854	174729
HDPE COUPLING 36"					

# of Claims	1	Vendor Payment Total	119.50
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GARY E WHITE ATTORNEY PA

338875	849 - 621300 - 81522		2,115.19	146178	175082
ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2124, DATED MAR.17, 2014.					
338875	849 - 621300 - 81522		4,100.31	146178	175082
ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES, STATEMENT NO. 2125, DATED MAR. 17, 2014.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338876	849 - 621300 - 81522		4,100.31	146179	175082
ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2124, DATED MAR.17, 2014.					
338876	849 - 621300 - 81522		7,948.49	146179	175082
ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES, STATEMENT NO. 2125, DATED MAR. 17, 2014.					
# of Claims			4	Vendor Payment Total	18,264.30
GARY JOFFRION					
338664	290 - 626900 -		15.40	145974	174956
FLORIDA TURNPIKE TOLL FEE					
338664	290 - 614000 -		230.03	145974	174956
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					
# of Claims			2	Vendor Payment Total	245.43
GENTRYS AUTO BODY INC					
338490	815 - 611300 -		145.00	145803	174706
FRONT / REAR DOOR HINGES ID# 2315					
338490	815 - 611300 -		271.40	145803	174706
LABOR TO FIX FRONT & REAR DOOR HINGES ID# 2315					
338490	815 - 611300 -		28.00	145803	174706
PARTS & MATERIAL TO FIX TRUCK ID# 2315					
338490	815 - 611300 -		35.00	145803	174706
SUBLET REPAIRS ID# 2315					
# of Claims			4	Vendor Payment Total	479.40
GIBSON MAINTENANCE, LLC					
338733	445 - 640100 - 44506		1,890.00	146041	173902
REMOVE 10' DECK BOARDS					
338733	445 - 640100 - 44506		144.00	146041	173902
REMOVE 12' DECK BOARDS					
338733	445 - 640100 - 44506		234.00	146041	173902
REMOVE 13' DECK BOARDS					
338733	445 - 640100 - 44506		546.00	146041	173902
REMOVE 14' DECK BOARDS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338733	445 - 640100 - 44506		1,632.00	146041	173902
REMOVE 4' DECK BOARDS/ 544 SF 3 3.00 PER SF					
338733	445 - 640100 - 44506		36.00	146041	173902
REMOVE 6' DECK BOARDS					
338733	445 - 640100 - 44506		42.00	146041	173902
REMOVE 7' DECK BOARDS					
338733	445 - 640100 - 44506		48.00	146041	173902
REMOVE 8' DECK BOARDS					
338733	445 - 640100 - 44506		27.00	146041	173902
REMOVE 9' DECK BOARDS					
338733	445 - 640100 - 44506		2,205.00	146041	173902
REPLACE 10' DECK BOARDS					
338733	445 - 640100 - 44506		1,188.00	146041	173902
REPLACE 11' DECK BOARDS					
338733	445 - 640100 - 44506		1,386.00	146041	173902
REPLACE 11' DECK BOARDS					
338733	445 - 640100 - 44506		168.00	146041	173902
REPLACE 12' DECK BOARDS					
338733	445 - 640100 - 44506		273.00	146041	173902
REPLACE 13' DECK BOARDS					
338733	445 - 640100 - 44506		448.58	146041	173902
REPLACE 14' DECK BOARDS					
338733	445 - 640100 - 44506		1,904.00	146041	173902
REPLACE 4' DECK BOARDS					
338733	445 - 640100 - 44506		42.00	146041	173902
REPLACE 6' DECK BOARDS					
338733	445 - 640100 - 44506		49.00	146041	173902
REPLACE 7' DECK BOARDS					
338733	445 - 640100 - 44506		56.00	146041	173902
REPLACE 8' DECK BOARDS					
338733	445 - 640100 - 44506		31.50	146041	173902
REPLACE 9' DECK BOARDS					
338808	815 - 612200 -		50.00	146114	174671
INSTALL (1) DEADBOLT LOCK					
338808	815 - 612200 -		50.00	146114	174671
INSTALL (1) HARDWARE					
338808	815 - 612200 -		80.00	146114	174671
INSTALL HINGES TO DOOR					
338808	815 - 612200 -		300.00	146114	174671
INSTALL NEW DOOR					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338808	815 - 612200 -		37.40	146114	174671
PAINT 34 LF OF TRIM					
338808	815 - 612200 -		79.80	146114	174671
PAINT 42 SF OF DOOR					
338808	815 - 612200 -		50.00	146114	174671
REMOVE & INSTALLATION OF A DOOR AT PW WAREHOUSE; DEMO/REMOVE (1) DOOR					
# of Claims		27	Vendor Payment Total	12,997.28	
GOODYEAR TIRE & RUBBER CO					
338350	213 - 611300 -		2,265.40	145668	174678
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	2,265.40	
GREGORY HOLLY					
338939	010 - 210601 -		337.50	146239	MANUAL
# of Claims		1	Vendor Payment Total	337.50	
GT DEVELOPMENT & CONTRACTING LLC					
338858	345 - 640100 - 02503		5,270.58	146162	172237
LOWEST AND BEST BID AS SUBMITTED ON 09-26-2013; CITY COUNCIL APPROVED 10-08-2013 FOR 450 CALENDAR DAYS FOR 3-RIVERS RD WIDENING PHASE 2					
# of Claims		1	Vendor Payment Total	5,270.58	
GUEST SERVICES INC					
338478	290 - 626900 -		167.32	145791	174907
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 EMMITSBUR, MARYLAND					
# of Claims		1	Vendor Payment Total	167.32	
GULF COAST BUSINESS SUPPLY CO					
338528	290 - 610100 -		238.00	145839	174878
1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338528	290 - 610100 -	174 YELLOW/GREEN SPONGE SCRUB PAD	17.80	145839	174878
338528	290 - 610100 -	32987 COMET CLEANSER 21OZ CAN	36.00	145839	174878
338528	290 - 610100 -	38OZ LIQUID SOAP	33.60	145839	174878
338528	290 - 610100 -	5136 FURNITURE POLISH	33.48	145839	174878
338528	290 - 610100 -	5157 DISINFECTANT AERESOL 13OZ LYSOL	21.00	145839	174878
338528	290 - 610100 -	5177 OVEN CLEANER	71.40	145839	174878
338528	290 - 610100 -	58004 MOP SADDLE 24#	15.16	145839	174878
338528	290 - 610100 -	6272 ROLL KITCHEN PAPER TOWELS 2PLY 85 SHEET 30RL/CS	68.00	145839	174878
338528	290 - 610100 -	CTP TOILET TISSUE 2PLY 500 SHEET 96RL/CS	78.00	145839	174878
338594	411 - 610100 -	BATTERY IDST AA, 24EA #EVEEN 91	3.41	145905	174235
338594	411 - 610100 -	DAWN LIQUID DET., 8/40 OZ CS #DAWN 38OZ	1.43	145905	174235
338594	411 - 610100 -	DEDEAUX RD COMMUNITY CNTR- TRASH BAGS LARGE, 38X58, 1.3MIL, 100CS #58-L0D-BLK	19.41	145905	174235
338594	411 - 610100 -	FRANCIS COLLINS COMMUNITY CNTR- PINE SOL LEMON, 144OZ #COX35419	1.36	145905	174235
338594	411 - 610100 -	GLASS CLEANER FILM FREE #KLEER-BRITE-QT-1303-36	4.80	145905	174235
338594	411 - 610100 -	GLOVES, MED GRADE, VINYL PF XL #GLOVEVXL PF	1.38	145905	174235
338594	411 - 610100 -	HANDBORO COMMUNITY CENTER- DISPENSER #WTB321131TM	4.09	145905	174235
338594	411 - 610100 -	LOTION VELVET POUR TOP #GL800ML	3.92	145905	174235
338594	411 - 610100 -		11.06	145905	174235

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SPRAY DISINFECTANT, FRESH 19OZ #RAC04675CT 338594	411 - 610100 -		14.47	145905	174235
TISSUE SCOTT STANDARD ROLL #KCC05102 338594	411 - 610100 -		5.96	145905	174235
TOWEL BROWN 8 X 800, 6/CS #BRT-800-6 338594	411 - 610100 -		9.71	145905	174235
TRASH BAGS, LARGE 338595	411 - 610100 -		4.58	145906	174235
BATTERY IDST AA, 24EA #EVEEN 91 338595	411 - 610100 -		1.92	145906	174235
DAWN LIQUID DET., 8/40 OZ CS #DAWN 38OZ 338595	411 - 610100 -		26.12	145906	174235
DEDEAUX RD COMMUNITY CNTR- TRASH BAGS LARGE, 38X58, 1.3MIL, 100CS #58-L0D-BLK 338595	411 - 610100 -		1.83	145906	174235
FRANCIS COLLINS COMMUNITY CNTR- PINE SOL LEMON, 144OZ #COX35419 338595	411 - 610100 -		6.46	145906	174235
GLASS CLEANER FILM FREE #KLEER-BRITE-QT-1303-36 338595	411 - 610100 -		1.86	145906	174235
GLOVES, MED GRADE, VINYL PF XL #GLOVEVXL PF 338595	411 - 610100 -		5.50	145906	174235
HANDBORO COMMUNITY CENTER- DISPENSER #WTB321131TM 338595	411 - 610100 -		5.27	145906	174235
LOTION VELVET POUR TOP #GL800ML 338595	411 - 610100 -		14.90	145906	174235
SPRAY DISINFECTANT, FRESH 19OZ #RAC04675CT 338595	411 - 610100 -		19.48	145906	174235
TISSUE SCOTT STANDARD ROLL #KCC05102 338595	411 - 610100 -		8.02	145906	174235
TOWEL BROWN 8 X 800, 6/CS #BRT-800-6 338595	411 - 610100 -		13.06	145906	174235
TRASH BAGS, LARGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338596	411 - 610100 -	BATTERY IDST AA, 24EA #EVEEN 91	4.75	145907	174235
338596	411 - 610100 -	DAWN LIQUID DET., 8/40 OZ CS #DAWN 38OZ	2.00	145907	174235
338596	411 - 610100 -	DEDEAUX RD COMMUNITY CNTR- TRASH BAGS LARGE, 38X58, 1.3MIL, 100CS #58-L0D-BLK	27.08	145907	174235
338596	411 - 610100 -	FRANCIS COLLINS COMMUNITY CNTR- PINE SOL LEMON, 144OZ #COX35419	1.90	145907	174235
338596	411 - 610100 -	GLASS CLEANER FILM FREE #KLEER-BRITE-QT-1303-36	6.70	145907	174235
338596	411 - 610100 -	GLOVES, MED GRADE, VINYL PF XL #GLOVEVXL PF	1.92	145907	174235
338596	411 - 610100 -	HANDBORO COMMUNITY CENTER- DISPENSER #WTB321131TM	5.70	145907	174235
338596	411 - 610100 -	LOTION VELVET POUR TOP #GL800ML	5.46	145907	174235
338596	411 - 610100 -	SPRAY DISINFECTANT, FRESH 19OZ #RAC04675CT	15.45	145907	174235
338596	411 - 610100 -	TISSUE SCOTT STANDARD ROLL #KCC05102	20.19	145907	174235
338596	411 - 610100 -	TOWEL BROWN 8 X 800, 6/CS #BRT-800-6	8.31	145907	174235
338596	411 - 610100 -	TRASH BAGS, LARGE	13.54	145907	174235
338597	411 - 610100 -	BATTERY IDST AA, 24EA #EVEEN 91	7.80	145908	174235
338597	411 - 610100 -	DAWN LIQUID DET., 8/40 OZ CS #DAWN 38OZ	3.28	145908	174235
338597	411 - 610100 -	DEDEAUX RD COMMUNITY CNTR- TRASH BAGS LARGE, 38X58, 1.3MIL, 100CS #58-L0D-BLK	44.45	145908	174235
338597	411 - 610100 -		3.12	145908	174235

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FRANCIS COLLINS COMMUNITY CNTR- PINE SOL LEMON, 144OZ #COX35419					
338597	411 - 610100 -		11.00	145908	174235
GLASS CLEANER FILM FREE #KLEER-BRITE-QT-1303-36					
338597	411 - 610100 -		3.16	145908	174235
GLOVES, MED GRADE, VINYL PF XL #GLOVEVXLPF					
338597	411 - 610100 -		9.36	145908	174235
HANDSBORO COMMUNITY CENTER- DISPENSER #WTB321131TM					
338597	411 - 610100 -		8.97	145908	174235
LOTION VELVET POUR TOP #GL800ML					
338597	411 - 610100 -		25.33	145908	174235
SPRAY DISINFECTANT, FRESH 19OZ #RAC04675CT					
338597	411 - 610100 -		33.15	145908	174235
TISSUE SCOTT STANDARD ROLL #KCC05102					
338597	411 - 610100 -		13.65	145908	174235
TOWEL BROWN 8 X 800, 6/CS #BRT-800-6					
338597	411 - 610100 -		22.23	145908	174235
TRASH BAGS, LARGE					
338601	411 - 610100 -		68.80	145912	174715
409 REFILL ITEM #CLO35418					
338601	411 - 610100 -		285.00	145912	174715
CAN LINERS 38 X 58 ITEM #ST60					
338601	411 - 610100 -		117.00	145912	174715
CENTER PULL TOWEL ITEM #CPT-2PLY					
338601	411 - 610100 -		359.00	145912	174715
JR. JUMBO TISSUE ITEM #GEN1513					
FOR SPORTSPLEX					
338911	135 - 610700 -		13.29	146206	174930
Table, ICE 55284 .					
338911	135 - 610400 -		0.96	146206	174930
White Card Stock, WAU40411.					
338912	135 - 610700 -		166.03	146207	174930
Table, ICE 55284 .					
338912	135 - 610400 -		11.96	146207	174930

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
White Card Stock, WAU40411.					
338919	135 - 610400 -		9.28	146213	174853
CD HOLDER, CLI 70568.					
338919	135 - 610400 -		284.03	146213	174853
COPY PAPER, 8511WH.					
338919	135 - 610400 -		10.79	146213	174853
DATE STAMP, USS E4817.					
338919	135 - 610400 -		11.86	146213	174853
GEL HI-LIGHTERS, SAN 1780475					
338919	135 - 610400 -		18.19	146213	174853
POST-IT NOTES, MMM 20513PK.					
338919	135 - 610400 -		3.56	146213	174853
REPLACEMENT PAD, TRODAT5440PAD.					
338919	135 - 610400 -		6.98	146213	174853
SCOTCH TAPE, TAPE3-4.					
338920	135 - 610400 -		0.10	146214	174853
CD HOLDER, CLI 70568.					
338920	135 - 610400 -		2.97	146214	174853
COPY PAPER, 8511WH.					
338920	135 - 610400 -		0.11	146214	174853
DATE STAMP, USS E4817.					
338920	135 - 610400 -		0.12	146214	174853
GEL HI-LIGHTERS, SAN 1780475					
338920	135 - 610400 -		0.19	146214	174853
POST-IT NOTES, MMM 20513PK.					
338920	135 - 610400 -		0.04	146214	174853
REPLACEMENT PAD, TRODAT5440PAD.					
338920	135 - 610400 -		0.07	146214	174853
SCOTCH TAPE, TAPE3-4.					
# of Claims		80	Vendor Payment Total	2,471.27	
GULF COAST SMALL ENGINE REPAIR					
338583	430 - 610700 -		60.00	145891	174948
REPAIR WIRING AND CHARGE BATTERY ON EXMARK MOWER FOR BEAUTIFICATION					
338809	430 - 610700 -		23.00	146115	175026
IGNITION SWITCH FOR SCAGG MOWER 14648 PARKS DEPT					
338809	430 - 610700 -		60.00	146115	175026
LABOR					
338926	437 - 610700 -		24.00	146226	175097

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		CARB KIT FOR SKAGGS 12187 BEAUTIFICATION			
338926	437 - 610700 -		61.00	146226	175097
		CHOKE CONTROL REPAIR KIT			
338926	430 - 610700 -		28.00	146226	175097
		DRIVE HUB INSERT			
338926	430 - 610700 -		14.00	146226	175097
		INJECTION CLEANER			
338926	430 - 610700 -		160.00	146226	175097
		LABOR			
338929	430 - 610700 -		14.00	146229	174847
		AIR FILTER			
338929	430 - 610700 -		18.00	146229	174847
		CONNECTORS AND WIRES			
338929	430 - 610700 -		60.00	146229	174847
		REPAIR SCAGG MOWER 14648 BEAUTIFICATION DEPT VOLTAGE REG AND CHARGE BATTERY			
		# of Claims	11	Vendor Payment Total	522.00
GULF PUBLISHING CO INC					
338340	145 - 626500 -		47.00	145658	171363
		BLANKET PURCHASE ORDER FOR LEGAL NOTICES			
338341	145 - 626500 -		55.80	145659	171363
		BLANKET PURCHASE ORDER FOR LEGAL NOTICES			
338342	611 - 625500 -		60.50	145660	173261
		INVITATION FOR BIDS FOR LOT CLEANUP AT 1/23/14 COUNCIL MEETING			
338342	611 - 625500 -		1.02	145660	173261
		INVITATION FOR BIDS FOR LOT CLEANUP AT 2/16/14 COUNCIL MEETING			
338662	145 - 626500 -		116.52	145972	171363
		BLANKET PURCHASE ORDER FOR LEGAL NOTICES			
338680	213 - 621900 -		69.95	145990	174869
		ONLINE ONLY-RENEW SUBSCRIPTION FOR SUN HERALD, 04/23/14 - 04/22/15, ACCT.#00002035012, TO RECORD CRIME STATISTICS			
		# of Claims	6	Vendor Payment Total	350.79
GULFPORT INDUSTRIAL SUPPLY CO INC					
338727	311 - 610700 -		43.31	146035	171594
		BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.			
338727	815 - 610700 -		43.32	146035	171594

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338727	825 - 615800 -	BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.	43.32	146035	171594
338728	311 - 610700 -	BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.	26.60	146036	171594
338728	815 - 610700 -	BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.	26.60	146036	171594
338728	825 - 615800 -	BLANKET PO FOR FY 2014 MONTHS OF OCTOBER AND NOVEMBER FOR WATER, SEWER, STREETS & DRAINAGE SUPPLIES.	26.60	146036	171594
		# of Claims	6	Vendor Payment Total	209.75
HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.					
338489	335 - 611300 -	ALTERNATOR P/N REBUILT ID# 2541	169.95	145802	174804
338720	335 - 612200 -	STARTER P/N REBUILT ID# 3559	269.95	146029	174872
		# of Claims	2	Vendor Payment Total	439.90
HANCOCK BANK CORP SERVICES					
338842	835 - 650400 -	PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM	267.65	146147	175048
338842	835 - 650100 -	PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM	2,470.83	146147	175048
338842	701 - 650400 -	PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM	3,802.57	146147	175048
338842	701 - 650100 -	PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM	39,195.83	146147	175048
		# of Claims	4	Vendor Payment Total	45,736.88
HANSON PIPE & PRODUCTS SOUTH INC					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338525	825 - 616100 -		600.00	145836	172217
CONCRETE MANHOLE RISER RING 26.5" X 4"					
338807	825 - 616100 -		806.00	146113	173325
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					
# of Claims		2	Vendor Payment Total	1,406.00	
HARRIS PLUMBING LLC					
338602	445 - 620900 -		13,227.26	145913	173113
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					
338923	445 - 620900 -		150.00	146223	174397
BACKFLOW TEST AND CERTIFICATION					
338923	445 - 620900 -		720.00	146223	174397
MAN HOURS TO REPLACE BACK FLOW					
338923	445 - 620900 -		1,820.00	146223	174397
OSY BACKFLOW FOR HARBOR					
# of Claims		4	Vendor Payment Total	15,917.26	
HARRISON COUNTY JUSTICE COURT CLERK					
338938	010 - 210601 -		1,451.50	146238	MANUAL
# of Claims		1	Vendor Payment Total	1,451.50	
HARRISON CTY SOLID WASTE MGMT BOARD					
338434	845 - 627100 -		1,698.68	145749	174981
ENTITY DUMPSTER COST MARCH, 2014					
338434	845 - 627100 -		5,009.53	145749	174981
WASTE DISPOSAL COST FOR MARCH, 2014					
338463	845 - 627100 -		245,342.86	145776	174895
APRIL, 2014 RESIDENTIAL SOLID WASTE PICKUP AND ADMINISTRATIVE FEES.					
# of Claims		3	Vendor Payment Total	252,051.07	
HARRY P. HEWES					

Vendor						
Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #	
Item Description						
338886	135 - 621300 -	LEGAL FEES RE CITY OF GULFPORT VS. SECRETARY OF STATE, INVOICE NO. 11-001, DATED APRIL 21, 2014, COUNCIL APPROVED SEPTEMBER 12, 2012.	6,964.87	146187	174994	
# of Claims			1	Vendor Payment Total		6,964.87
HAVARD PEST CONTROL						
338502	311 - 620900 -	MONTHLY RODENT SERVICE INVOICE #726478 TOOL ROOM FOR \$45.00 AND INVOICE #728006 @ \$30.00 MAINTENANCE SHOP INVOICE #727069 @ \$90.00 FOR O & M	31.43	145814	174941	
338502	411 - 620900 -	TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #7726470 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #725348 6 MACHINES @ \$90.00	28.57	145814	174941	
338503	311 - 620900 -	MONTHLY RODENT SERVICE INVOICE #726478 TOOL ROOM FOR \$45.00 AND INVOICE #728006 @ \$30.00 MAINTENANCE SHOP INVOICE #727069 @ \$90.00 FOR O & M	47.14	145815	174941	
338503	411 - 620900 -	TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #7726470 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #725348 6 MACHINES @ \$90.00	42.86	145815	174941	
338504	311 - 620900 -	MONTHLY RODENT SERVICE INVOICE #726478 TOOL ROOM FOR \$45.00 AND INVOICE #728006 @ \$30.00 MAINTENANCE SHOP INVOICE #727069 @ \$90.00 FOR O & M	23.57	145816	174941	
338504	411 - 620900 -	TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #7726470 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #725348 6 MACHINES @ \$90.00	21.43	145816	174941	
338505	311 - 620900 -	MONTHLY RODENT SERVICE INVOICE #726478 TOOL ROOM FOR \$45.00 AND INVOICE #728006 @ \$30.00 MAINTENANCE SHOP INVOICE #727069 @ \$90.00 FOR O & M	15.71	145817	174941	
338505	411 - 620900 -	TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #7726470 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #725348 6 MACHINES @ \$90.00	14.29	145817	174941	
338506	311 - 620900 -	MONTHLY RODENT SERVICE INVOICE #726478 TOOL ROOM FOR \$45.00 AND INVOICE #728006 @ \$30.00 MAINTENANCE SHOP INVOICE #727069 @ \$90.00 FOR O & M	47.14	145818	174941	
338506	411 - 620900 -	TIME MIST MACHINES @ GOLDIN SPORTS COMPLEX INVOICE #7726470 4 MACHINES @ \$60.00; TIME MIST MACHINE @ SPORTSPLEX INVOICE #725348 6 MACHINES @ \$90.00	42.86	145818	174941	
# of Claims			10	Vendor Payment Total		315.00
HD SUPPLY FACILITIES MAINTENANCE LTD						
338542	815 - 616400 -	ITEM #65275 HOSE BIB LOCK FOR WATER WELL MAINTENANCE PLUS FREIGHT	347.43	145853	174686	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	347.43	
HD SUPPLY WATERWORKS, LTD.					
338443	815 - 616700 -		1,723.50	145758	172892
CORPORATION STOP, 1" CC MPT X 1" CTS NL BRASS 8154031. (14 FOR PROJECT/36 FOR RESTOCK)					
338443	815 - 616700 -		90.44	145758	172892
WYE, 1" X 3/4" X 3/4", CTS, NL BRASS 815431 (14 FOR PROJECT/36 FOR RESTOCK)					
338445	815 - 616700 -		16.74	145759	172799
NIPPLE, METER (SHORT), 3/4", NL BRASS 8154043					
338446	815 - 616700 -		1,577.60	145760	172799
NIPPLE, METER (SHORT), 3/4", NL BRASS 8154043					
338447	815 - 616700 -		-1,577.60	145761	172799
	# of Claims	5	Vendor Payment Total	1,830.68	
HEIDELBERG STEINBERGER COLMER & BURROW					
338475	915 - 621300 -		606.00	145788	174918
FEES FOR WORKERS COMPENSATION CASES - AUGUSTINE B SCOTT, STATEMENT #12; 101-181800Q					
338891	915 - 621300 -		143.01	146191	175088
FEES FOR WORKERS COMPENSATION CASES - JESSIE FITZGERALD, STATEMENT #11; 101-181840Q					
338891	915 - 621300 -		1,265.18	146191	175088
FEES FOR WORKERS COMPENSATION CASES - MARK PEDUZZI, STATEMENT #11; 101-181790Q					
338892	915 - 621300 -		16.17	146192	175088
FEES FOR WORKERS COMPENSATION CASES - JESSIE FITZGERALD, STATEMENT #11; 101-181840Q					
338892	915 - 621300 -		143.01	146192	175088
FEES FOR WORKERS COMPENSATION CASES - MARK PEDUZZI, STATEMENT #11; 101-181790Q					
	# of Claims	5	Vendor Payment Total	2,173.37	
HERTZ EQUIPMENT RENTAL CORPORATION					
338524	825 - 626700 -		988.00	145835	173839
WEEKS RENTAL, PICKING UP ON 02-18-14 7 CU/YD BEDDING CONTAINER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	988.00	
HOWARD INDUSTRIES, INC					
338343	213 - 621700 -		17,825.00	145661	174292
(1) ONE YEAR ARBITRATOR SOFTWARE UPDATE, MPN CF-SVCARB2AMA1Y					
	# of Claims	1	Vendor Payment Total	17,825.00	
HUMANE SOCIETY OF S MS INC					
339091	213 - 614900 -		15,330.00	146389	MANUAL
	# of Claims	1	Vendor Payment Total	15,330.00	
HURRICANE ELECTRONICS INC					
338465	290 - 610700 -		42.50	145778	174860
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					
338466	290 - 610700 -		42.50	145779	174860
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					
338467	290 - 610700 -		42.50	145780	174860
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					
338468	290 - 610700 -		42.50	145781	174860
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					
	# of Claims	4	Vendor Payment Total	170.00	
HYDRAULIC REPAIR SERVICES LLC					
338565	435 - 610700 -		23.00	145875	174757
HYD FLUID BY THE GALLON ID# 1733					
338565	435 - 610700 -		61.80	145875	174757
HYD PUMP SEAL KIT ASSY ID# 1733					
338565	435 - 610700 -		297.50	145875	174757

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REMOVE, TEAR DOWN, RESEAL, AND INSTALL HYD PUMP ID# 1733					
338565	435 - 610700 -		85.71	145875	174757
SWASH PLATE AND BEARING KIT.					
338700	335 - 612200 -		342.23	146009	174625
BLANKET PURCHASE ORDER FOR APRIL 2014					
338701	335 - 612200 -		192.45	146010	174625
BLANKET PURCHASE ORDER FOR APRIL 2014					
338702	335 - 612200 -		222.88	146011	174625
BLANKET PURCHASE ORDER FOR APRIL 2014					
338703	335 - 612200 -		275.66	146012	174625
BLANKET PURCHASE ORDER FOR APRIL 2014					
338704	335 - 612200 -		296.75	146013	174625
BLANKET PURCHASE ORDER FOR APRIL 2014					
338705	335 - 612200 -		603.75	146014	174625
BLANKET PURCHASE ORDER FOR APRIL 2014					
# of Claims		10	Vendor Payment Total	2,401.73	
ISCO METALS & SUPPLY					
338486	815 - 612200 -		43.00	145799	174818
METAL 4 X 8 P/N EMF349 ID# 2330					
# of Claims		1	Vendor Payment Total	43.00	
ISI WATER COMPANY					
339083	811 - 620900 -		30,912.01	146381	171609
2ND YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TOP AY 55% OF ALI ADDITIONAL REVENUE FOUND & COLLETED FOR A PERIOD OF 3 YEARS,INVOICED MONTHLY, COUNCIL APPROVED 11-02-2010					
339085	811 - 620900 -		30,912.01	146383	171609
2ND YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TOP AY 55% OF ALI ADDITIONAL REVENUE FOUND & COLLETED FOR A PERIOD OF 3 YEARS,INVOICED MONTHLY, COUNCIL APPROVED 11-02-2010					
339087	811 - 620900 -		53,130.72	146385	171609
2ND YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TOP AY 55% OF ALI ADDITIONAL REVENUE FOUND & COLLETED FOR A PERIOD OF 3 YEARS,INVOICED MONTHLY, COUNCIL APPROVED 11-02-2010					
339089	811 - 620900 -		58,389.56	146387	171609
2ND YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TOP AY 55% OF ALI ADDITIONAL REVENUE FOUND & COLLETED FOR A PERIOD OF 3 YEARS,INVOICED MONTHLY, COUNCIL APPROVED 11-02-2010					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	4	Vendor Payment Total	173,344.30	
ITSAVVY LLC					
338900	145 - 610700 -		17.19	146198	174728
CH646A HP761 PRINthead CYAN/MAGENTA					
338900	145 - 610700 -		17.19	146198	174728
CH647A HP761 PRINthead GRAY/DARK GRAY					
338900	145 - 610700 -		17.19	146198	174728
CH648A PRINthead MATTE BLACK					
338900	145 - 610700 -		8.86	146198	174728
CH649A HP761 MAINTENANCE CARTRIDGE					
338901	145 - 610700 -		66.75	146199	174728
CH646A HP761 PRINthead CYAN/MAGENTA					
338901	145 - 610700 -		66.75	146199	174728
CH647A HP761 PRINthead GRAY/DARK GRAY					
338901	145 - 610700 -		66.75	146199	174728
CH648A PRINthead MATTE BLACK					
338901	145 - 610700 -		34.37	146199	174728
CH649A HP761 MAINTENANCE CARTRIDGE					
	# of Claims	8	Vendor Payment Total	295.05	
J C SCHULTZ ENTERPRISES, INC					
338925	411 - 610700 -		248.66	146225	174555
100F02201 4X6 US FLAG FOR SPORTSPLEX, HARBOR, ETC					
338925	445 - 610700 -		260.00	146225	174555
GALE FLAGS 4X8 V1					
	# of Claims	2	Vendor Payment Total	508.66	
J LEVENS BUILDERS INC					
338839	849 - 640100 - 82563		20,302.13	146144	174802
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					
338839	357 - 640600 - 02788		42,724.67	146144	174802
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					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	63,026.80	
JASMINE TOMELLIA HAYES					
339082	010 - 210601 -		10.00	146380	MANUAL
	# of Claims	1	Vendor Payment Total	10.00	
JASON GIBSON					
338606	325 - 626900 -		24.00	145917	174979
BREAKFAST PER DIEM FOR J.GIBSON WHILE TRAVELING TO DENVER, CO; 04-23-14 THRU 04-27-14 - HYDROLOGY & HYDRAULICS WORKSHOP					
338606	325 - 626900 -		81.00	145917	174979
DINNER PER DIEM FOR J.GIBSON WHILE TRAVELING TO DENVER, CO; 04-23-14 THRU 04-27-14 - HYDROLOGY & HYDRAULICS WORKSHOP					
	# of Claims	2	Vendor Payment Total	105.00	
JASPER ENGINE EXCHANGE INC					
338718	815 - 611300 -		2,634.00	146027	174724
ENGINE P/N LONG BLOCK ID# 7005					
	# of Claims	1	Vendor Payment Total	2,634.00	
JERRY PATE TURF & IRRIGATION INC					
338487	411 - 612200 -		86.78	145800	174850
BELT P/N 108-3566 ID# 2686					
	# of Claims	1	Vendor Payment Total	86.78	
JERRYS LAWNMOWER SALES & SVC INC					
338586	435 - 612200 -		65.29	145894	174883
1-633366 BELT FOR XMARK MOWER AT CEMETERY					
338586	435 - 612200 -		59.14	145894	174883
103-4014 BELT					
338586	435 - 612200 -		65.00	145894	174883
LABOR TO INSTALL BELTS					
338588	435 - 612200 -		49.30	145896	174719

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
25" TUBE					
338588	430 - 625300 -		371.02	145896	174719
68-305 TIRE FOR JD GATOR		CEMETERY DEPT			
338588	435 - 612200 -		50.00	145896	174719
INSTALLATION					
338898	430 - 610700 -		77.40	146197	174962
A226000472 AIR FILTER					
338898	430 - 610700 -		300.00	146197	174962
STIHL EDGER BLADES FOR		PARKS/ BEAUTIFICATION			
# of Claims			8	Vendor Payment Total	1,037.15
JESSICA KENDZIOREK					
338815	213 - 626900 -		27.00	146121	174923
FOOD ALLOWANCE WHILE ATTENDING PALM PRINT COMPARISON TECHNIQUES COURSE IN					
NASHVILLE, TN - JUNE 08, 2014 (DINNER ONLY)					
338815	213 - 626900 -		132.00	146121	174923
FOOD ALLOWANCE WHILE ATTENDING PALM PRINT COMPARISON TECHNIQUES COURSE IN					
NASHVILLE, TN - JUNE 09-11, 2014					
# of Claims			2	Vendor Payment Total	159.00
JOHNSON DIESEL INC					
338461	290 - 611300 -		883.50	145774	174464
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					
338461	290 - 611300 -		15.00	145774	174464
SHOP SUPPLIES					
338563	815 - 611300 -		99.79	145873	174875
HIGH PRESSOR OIL RAIL KIT P/N O-RINGS ID# 2385					
338563	815 - 611300 -		81.42	145873	174875
INJECTOR SEAL KITS P/N SEALS ID# 2385					
338563	815 - 611300 -		784.00	145873	174875
LABOR TO INSTALL PARTS ID# 2385					
338563	815 - 611300 -		15.00	145873	174875
MISC SHOP SUPPLIES ID# 2385					
338563	815 - 611300 -		103.36	145873	174875
MOTOR OIL P/N 15W40 ID# 2385					
338563	815 - 611300 -		56.86	145873	174875
OIL FILTER P/N FILTER ID# 2385					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			8	Vendor Payment Total	2,038.93
JONES AUTO TRIM					
338804	290 - 611300 -		95.00	146110	174844
ID 1367 CORNER SEAT CUSHION					
# of Claims			1	Vendor Payment Total	95.00
JOSH BROMEN					
338605	213 - 626900 -		96.00	145916	174985
FOOD ALLOWANCE WHILE ATTENDING TRAINING AT STORM CONERENCE IN VICKSBURG, MS 05/06-8/14 (BREAKFAST PROVIDED)					
338605	213 - 626900 -		21.00	145916	174985
FOOD ALLOWANCE WHILE ATTENDING TRAINING AT STORM CONFERENCE IN VICKSBURG, MS 05/05/14 (DINNER ONLY)					
# of Claims			2	Vendor Payment Total	117.00
JUMBO SACK CORPORATION					
338584	430 - 610700 -		512.50	145892	174730
14"X26" GREEN SAND BAG WITH TIE STRING 850 DENIER FOR BEAUTIFICATION DEPT					
# of Claims			1	Vendor Payment Total	512.50
JUSTIN HAYES					
338838	213 - 626900 -		25.00	146143	174969
FOOD ALLOWANCE WHILE ATTENDING LEADS ONLINE LEADERSHIP COURSE IN SAN ANTONIO, TX 05/27/14 (DINNER ONLY)					
338838	213 - 626900 -		120.00	146143	174969
FOOD ALLOWANCE WHILE ATTENDING LEADS ONLINE LEADERSHIP COURSE IN SAN ANTONIO, TX 05/28-30/14 (LUNCH & DINNER ONLY)					
338838	213 - 626900 -		15.00	146143	174969
FOOD ALLOWANCE WHILE ATTENDING LEADS ONLINE LEADERSHIP COURSE IN SAN ANTONIO, TX 05/31/14 (LUNCH ONLY)					
# of Claims			3	Vendor Payment Total	160.00
KEVIN FISH					
338959	010 - 210601 -		1,000.00	146259	MANUAL

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
		# of Claims	1	Vendor Payment Total	1,000.00	
KMART #9520						
338684	411 - 613400 -			650.53	145994	174881
ESTIMATE FOR CLEARENCE EASTER ITEMS FOR EGG HUNTS 2015						
		# of Claims	1	Vendor Payment Total	650.53	
KRISTA SADORSKY						
339052	010 - 505800 -			100.00	146352	MANUAL
		# of Claims	1	Vendor Payment Total	100.00	
LAND SHAPER INC						
338554	825 - 614300 -			2,000.00	145864	174607
FILL SAND (DRY) FOR THE 38TH AVE SEWER PROJECT. BID GROUP C						
338555	311 - 614300 -			1,200.00	145865	174831
FILL SAND (DRY)						
338555	311 - 614300 -			1,850.00	145865	174831
LIMESTONE ASTM-610 FOR THE CYPRESS LANE PROJECT. BID GROUP C1, C						
		# of Claims	3	Vendor Payment Total	5,050.00	
LATONYA THOMPSON (DESMOND)						
339074	010 - 501000 -			15.00	146375	MANUAL
		# of Claims	1	Vendor Payment Total	15.00	
LAWN & GARDEN CENTER						
338675	213 - 610700 -			77.76	145985	174913
WEED EATER HEAD , ITEM #ST40027102191, FOR THE POLICE STATIONS						
		# of Claims	1	Vendor Payment Total	77.76	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEE TRACTOR CO INC					
338717	815 - 612200 -		59.89	146026	174843
BUSHING P/N RC108-66390 ID# 2342					
338717	815 - 612200 -		46.25	146026	174843
BUSHING P/N RC108-66470 ID# 2342					
338717	815 - 612200 -		207.76	146026	174843
BUSHING P/N RC108-66480 ID# 2342					
338717	815 - 612200 -		143.63	146026	174843
PIN P/N 68311-66450 ID# 2342					
338717	815 - 612200 -		54.60	146026	174843
PIN P/N 68311-66470 ID# 2342					
338717	815 - 612200 -		19.78	146026	174843
SEAL OIL P/N 16259-04210 ID# 2342					
338717	815 - 612200 -		43.46	146026	174843
THRUST COLLER P/N 68351-66450 ID# 2342					
338717	815 - 612200 -		18.23	146026	174843
THRUST COLLER P/N RC108-66350 ID# 2342					
338739	335 - 612200 -		419.02	146047	174617
BLANKET PURCHASE ORDER FOR APRIL 2014					
338740	335 - 612200 -		551.80	146048	174617
BLANKET PURCHASE ORDER FOR APRIL 2014					
338741	335 - 612200 -		169.00	146049	174617
BLANKET PURCHASE ORDER FOR APRIL 2014					
# of Claims			11	Vendor Payment Total	1,733.42
LEXISNEXIS MATTHEW BENDER					
338873	135 - 621900 -		44.76	146176	175080
MS ADV LEGIS SERVICE, INVOICE NO. 9780327153399, DATED 03-10-14, ACCOUNT NO. 1499968001.					
# of Claims			1	Vendor Payment Total	44.76
LIFE INSURANCE COMPANY OF N.A. - CIGNA					
338441	415 - 602500 -		9.50	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					
338441	511 - 602500 - 05300		9.50	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					
338441	621 - 602500 -		9.50	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338441	825 - 602500 -		9.50	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					
338441	425 - 602500 -		19.00	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					
338441	437 - 602500 -		19.00	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					
338441	515 - 602500 - 73100		19.00	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					
338441	111 - 602500 -		28.50	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					
338441	435 - 602500 -		28.50	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					
338441	325 - 602500 -		47.50	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					
338441	445 - 602500 -		47.50	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					
338441	135 - 602500 -		66.50	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					
338441	313 - 602500 -		66.50	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					
338441	335 - 602500 -		76.00	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					
338441	115 - 602500 -		85.50	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					
338441	315 - 602500 -		85.50	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					
338441	430 - 602500 -		142.50	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					
338441	811 - 602500 -		171.00	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					
338441	125 - 602500 -		218.50	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					
338441	611 - 602500 -		237.50	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					
338441	145 - 602500 -		304.00	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					
338441	411 - 602500 -		342.00	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					
338441	290 - 602500 -		1,539.00	145756	174891
APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	338441	213 - 602500 -		1,985.50	145756	174891
	APRIL 2014 LIFE INSURANCE PREMIUM/POLICY FLX #963247 & OK #964930					
		# of Claims	24	Vendor Payment Total	5,567.00	
LOWES OF GULFPORT MS 466						
	338365	213 - 611000 -		89.00	145683	174162
	BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS					
	338371	213 - 611000 -		8.73	145689	174162
	BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS					
	338372	213 - 611000 -		22.97	145690	174162
	BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS					
	338383	445 - 612200 -		21.80	145701	173596
	OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, PVP FITTINGS, SCREWS, ETC					
	338384	415 - 611000 -		99.91	145702	174063
	OPEN P/O FOR SUPPLIES AS NEEDED FOR CENTERS AND BUILDINGS NUTS, BOLTS, SCREWS. ELECTRICAL ITEMS, PIPE, ETC					
	338385	415 - 611000 -		85.85	145703	174063
	OPEN P/O FOR SUPPLIES AS NEEDED FOR CENTERS AND BUILDINGS NUTS, BOLTS, SCREWS. ELECTRICAL ITEMS, PIPE, ETC					
	338405	213 - 611000 -		50.52	145723	174162
	BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS					
	338681	145 - 610700 -		30.32	145991	174811
	#332450 RUGGED TOTE 14 GALLON WITH STANDARD SNAP LID CENTREX PLASTICS					
	338725	445 - 612200 -		19.22	146033	173596
	OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, PVP FITTINGS, SCREWS, ETC					
	338726	445 - 612200 -		23.32	146034	173596
	OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, PVP FITTINGS, SCREWS, ETC					
	338799	290 - 610700 -		132.05	146105	172602
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
	338860	430 - 610700 -		418.89	146164	174991
	21551 CONCRETE BAG FOR BEAUTIFICATION DEPT					
	338860	430 - 610700 -		112.59	146164	174991
	31245 1 BOLTS					
	338860	430 - 610700 -		336.56	146164	174991
	32162 5GAL BUCKET					
	338860	430 - 610700 -		210.55	146164	174991
	94561 ROPE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338869	411 - 613100 -		56.97	146173	174879
242113	50FT WATER RESISTENT EXTENSION CORD FOR POOL AT FRANCIS X COLLINS CENTER				
339116	145 - 610700 -		29.57	146413	174764
#128404	52 QUART HEFTY CLEAR UNDER BED STORAGE				
339116	145 - 610700 -		196.40	146413	174764
#538423	DEWALT DW20V MAX LI-ION COMP DRILL MODEL DCD780C2WW				
339116	145 - 610700 -		11.74	146413	174764
129074	30 GALLON TOTE WITH LID MODEL L2030BL				
339116	145 - 610700 -		49.33	146413	174764
4069	RUBBERMAID COMMERICAL PRODUCTS 33.25 INCH UTILITY CART MODEL FG450027BLA				
339117	435 - 610700 -		242.10	146414	174680
451241	HUSQVARNA CHAIN SAW FOR CEMETERY DEPT				
339121	290 - 610700 -		64.95	146418	172602
	BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS				
339125	345 - 640100 - 02780		417.31	146422	173466
	DECORATIVE CONCRETE BLOCK FOR SPORTSPLEX				
339125	345 - 640100 - 02780		164.44	146422	173466
	ROLL OF PROMAT 1800 SQ FT LANDSCAPE FABRIC				
339126	345 - 640100 - 02780		34.86	146423	173466
	DECORATIVE CONCRETE BLOCK FOR SPORTSPLEX				
339126	345 - 640100 - 02780		13.74	146423	173466
	ROLL OF PROMAT 1800 SQ FT LANDSCAPE FABRIC				
339127	415 - 611000 -		24.04	146424	174063
	OPEN P/O FOR SUPPLIES AS NEEDED FOR CENTERS AND BUILDINGS NUTS, BOLTS, SCREWS. ELECTRICAL ITEMS, PIPE, ETC				
# of Claims		27	Vendor Payment Total	2,967.73	
LUKE D WILSON					
338887	135 - 620900 -		2,295.00	146188	174910
	FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME), INVOICE NO.184, FOR SERVICES RENDERED MAR.20-APR. 14, 2014, COUNCIL APPROVED OCT. 22, 2013.				
# of Claims		1	Vendor Payment Total	2,295.00	
LYLE MACHINERY					
338495	335 - 612200 -		174.19	145807	174796
	PIN P/N B6713961 ID# 3561				
338495	335 - 612200 -		10.13	145807	174796

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SEALS P/N B6669287 ID# 3561					
		# of Claims	2	Vendor Payment Total	184.32
MARTIN BROWN					
338474	145 - 622300 -		1,500.00	145787	174890
TUITION REIMBURSEMENT FOR COMPLETED COURSES OF INTRO TO MANAGEMENT WITH GRADE "A" & THE TECHNOLOGICAL REVOLUTION WITH GRADE "A" COMPLETED 01/29/2014.					
		# of Claims	1	Vendor Payment Total	1,500.00
MAXIMUM AUTO PARTS & SUPPLY INC					
338776	335 - 611300 -		-16.65	146080	174619
338777	335 - 611300 -		22.72	146081	174619
BLANKET PURCHASE ORDER FOR APRIL 2014					
338778	335 - 611300 -		58.28	146082	174619
BLANKET PURCHASE ORDER FOR APRIL 2014					
338779	335 - 611300 -		156.35	146083	174619
BLANKET PURCHASE ORDER FOR APRIL 2014					
338780	335 - 611300 -		29.70	146084	174619
BLANKET PURCHASE ORDER FOR APRIL 2014					
338781	335 - 611300 -		53.10	146085	174619
BLANKET PURCHASE ORDER FOR APRIL 2014					
338782	335 - 611300 -		5.36	146086	174619
BLANKET PURCHASE ORDER FOR APRIL 2014					
338783	335 - 611300 -		36.19	146087	174619
BLANKET PURCHASE ORDER FOR APRIL 2014					
338784	335 - 611300 -		141.92	146088	174619
BLANKET PURCHASE ORDER FOR APRIL 2014					
338785	335 - 611300 -		2.68	146089	174619
BLANKET PURCHASE ORDER FOR APRIL 2014					
338786	335 - 611300 -		4.35	146090	174619
BLANKET PURCHASE ORDER FOR APRIL 2014					
338787	335 - 611300 -		9.95	146091	174619
BLANKET PURCHASE ORDER FOR APRIL 2014					
338788	335 - 611300 -		3.15	146092	174619
BLANKET PURCHASE ORDER FOR APRIL 2014					
338789	335 - 611300 -		13.70	146093	174619
BLANKET PURCHASE ORDER FOR APRIL 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338790	335 - 611300 -		48.39	146094	174619
BLANKET PURCHASE ORDER FOR APRIL 2014					
338791	335 - 611300 -		93.74	146095	174619
BLANKET PURCHASE ORDER FOR APRIL 2014					
338792	335 - 611300 -		6.84	146096	174619
BLANKET PURCHASE ORDER FOR APRIL 2014					
338793	335 - 611300 -		10.00	146097	174619
BLANKET PURCHASE ORDER FOR APRIL 2014					
338794	335 - 611300 -		30.59	146098	174619
BLANKET PURCHASE ORDER FOR APRIL 2014					
338795	335 - 611300 -		22.72	146099	174619
BLANKET PURCHASE ORDER FOR APRIL 2014					
339029	290 - 611300 -		636.10	146328	174771
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
339030	290 - 611300 -		1,185.00	146329	174771
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
339031	290 - 611300 -		54.75	146330	174771
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
339032	290 - 611300 -		359.16	146331	174771
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
# of Claims		24	Vendor Payment Total	2,968.09	
MAYER ELECTRIC SUPPLY					
338580	411 - 613100 -		484.66	145888	174763
GELMVR1500USPORTS BULBS FOR BAYOU VIEW BASEBALL FIELDS					
338806	145 - 612200 -		372.60	146112	172206
ITEM # GELF32T8SP35ECO REPLACEMENT LIGHTS BULBS FOR HARDY BUILDING.					
338812	345 - 640100 - 02780		4.32	146118	173409
ARL310 STRAP 3/8 MC					
338812	345 - 640100 - 02780		6.52	146118	173409
ARLSG38 ARL SG38 3/8 SADDLE GRIP					
338812	345 - 640100 - 02780		18.34	146118	173409
CRC14055 SEALANT 8OZ CLR SILICONE					
338812	345 - 640100 - 02780		135.53	146118	173409
MCA122WGSTR MCA 12/2 W/G STRANDED 250 COIL WIRE FOR WORK AT SPORTSPLEX FOR COLLEGE SOFTBALL TOURNAMENT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338812	345 - 640100 - 02780		236.13	146118	173409
THN6BK500 - THHN-6-BLK-19STR-CUSS					
338812	345 - 640100 - 02780		153.51	146118	173409
THN8BK500-THHN-8-BLK-19STR-CU-500S/R THN8BK500					
338812	345 - 640100 - 02780		48.33	146118	173409
TNB21HD53 2G RT BOX 5 IIN HUBS					
338812	345 - 640100 - 02780		1.11	146118	173409
TNB52C1 COVER 4SQ FLAT BLANK					
338812	345 - 640100 - 02780		199.00	146118	173409
TNBHS902SS 3/4 RIDGID 2 HOLE STRAP SS					
# of Claims		11	Vendor Payment Total	1,660.05	
MEDICAL ANALYSIS LLC					
338954	911 - 622100 -		9,765.23	146254	MANUAL
339027	290 - 603400 -		17.50	146326	172920
BLANKET PO FOR REQUIRED IMMUNIZATION AND TB TESTING FOR EMERGENCY MEDICAL TECHNICIAN PERSONNEL					
339028	290 - 603400 -		7.00	146327	172920
BLANKET PO FOR REQUIRED IMMUNIZATION AND TB TESTING FOR EMERGENCY MEDICAL TECHNICIAN PERSONNEL					
# of Claims		3	Vendor Payment Total	9,789.73	
MICRO METHODS INC					
338509	815 - 616400 -		50.00	145820	173356
RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.					
338510	815 - 616400 -		75.00	145821	173356
RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.					
338511	815 - 616400 -		75.00	145822	173356
RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.					
338512	815 - 616400 -		50.00	145823	173356
RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.					
338513	815 - 616400 -		150.00	145824	173356
RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.					
338514	815 - 616400 -		50.00	145825	173356

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.					
338515	815 - 616400 -		50.00	145826	173356
RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.					
338516	815 - 616400 -		50.00	145827	173356
RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.					
# of Claims		8	Vendor Payment Total	550.00	
MID SOUTH UNIFORM & SUPPLY INC					
338344	213 - 612500 -		59.00	145662	174274
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS MARCH-MAY 2014					
338345	213 - 612500 -		62.50	145663	174274
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS MARCH-MAY 2014					
338346	213 - 612500 -		87.96	145664	174274
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS MARCH-MAY 2014					
338347	213 - 612500 -		31.25	145665	174274
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS MARCH-MAY 2014					
338408	213 - 612500 -		480.24	145726	174271
B-38-HIGLO, DETECTIVE, LIEUTENANT, AND SERGEANT					
338409	213 - 612500 -		31.25	145727	174271
B-38-HIGLO, DETECTIVE, LIEUTENANT, AND SERGEANT					
338410	213 - 612500 -		46.86	145728	174271
B-38-HIGLO, DETECTIVE, LIEUTENANT, AND SERGEANT					
338411	213 - 612500 -		147.50	145729	174271
B-38-HIGLO, DETECTIVE, LIEUTENANT, AND SERGEANT					
338800	290 - 612500 -		126.00	146106	174792
BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014					
# of Claims		9	Vendor Payment Total	1,072.56	
MIKE BEYERSTEDT					
338698	290 - 626900 -		115.00	146008	175045
DINNER					
338698	290 - 626900 -		10.00	146008	175045

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338698	290 - 626900 -	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 LUNCH	65.00	146008	175045
# of Claims		3	Vendor Payment Total	190.00	
MILLER ICE MACHINE CO					
338897	411 - 612200 -	SERVICE CALL TO CHECK AND REPAIR ICE MACHINE SOCCER CONCESSION SPORTSPLEX EVAPORATOR REBUILD KIT.	2,500.00	146196	174340
# of Claims		1	Vendor Payment Total	2,500.00	
MILLER WAYNE					
338608	311 - 626900 -	BREAKFAST MEALS WHILE TRAVELING TO SALT LAKE CITY, UT TO ATTEND CITYW9ORKS TRAINING CONFERENCE; 04-19-14 THRU 04-23-14	20.00	145966	174986
338608	311 - 626900 -	DINNER MEALS WHILE TRAVELING TO SALT LAKE CITY, UT TO ATTEND CITYW9ORKS TRAINING CONFERENCE; 04-19-14 THRU 04-23-14	92.00	145966	174986
338608	311 - 626900 -	LUNCH MEALS WHILE TRAVELING TO SALT LAKE CITY, UT TO ATTEND CITYW9ORKS TRAINING CONFERENCE; 04-19-14 THRU 04-23-14	26.00	145966	174986
# of Claims		3	Vendor Payment Total	138.00	
MISSISSIPPI DEPT OF REVENUE					
338438	213 - 624500 -	POLICE MARKED TAGS UNITS #3898-3899	24.00	145753	175005
338438	213 - 624500 -	POLICE TAG DECAL RENEWAL MAY 2014 UNIT #3846	14.75	145753	175005
# of Claims		2	Vendor Payment Total	38.75	
MISSISSIPPI SELECT HEALTH CARE LLC					
338439	315 - 601300 -	FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2733 FOR THE MONTH OF APRIL 2014	2.95	145754	174904
338439	430 - 601300 -		2.95	145754	174904

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2733 FOR THE MONTH OF APRIL 2014 338439	445 - 601300 -		2.95	145754	174904
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2733 FOR THE MONTH OF APRIL 2014 338439	611 - 601300 -		2.95	145754	174904
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2733 FOR THE MONTH OF APRIL 2014 338439	125 - 601300 -		5.91	145754	174904
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2733 FOR THE MONTH OF APRIL 2014 338439	135 - 601300 -		5.91	145754	174904
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2733 FOR THE MONTH OF APRIL 2014 338439	411 - 601300 -		5.91	145754	174904
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2733 FOR THE MONTH OF APRIL 2014 338439	115 - 601300 -		14.79	145754	174904
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2733 FOR THE MONTH OF APRIL 2014 338439	145 - 601300 -		38.41	145754	174904
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2733 FOR THE MONTH OF APRIL 2014 338439	213 - 601300 -		53.18	145754	174904
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2733 FOR THE MONTH OF APRIL 2014 338439	290 - 601300 -		59.09	145754	174904
FLEXIBLE SPENDING ACCOUNT SERVICE FEE INVOICE #2733 FOR THE MONTH OF APRIL 2014					
# of Claims			11	Vendor Payment Total	195.00
MS ASSOCIATION OF CHIEFS OF POLICE					
338455	213 - 621900 -		100.00	145768	174870
2014 ANNUAL 01/01/14-12/31/14, MEMBERSHIP DUES FOR MS ASSOCIATION OF CHIEF OF POLICE FOR CHIEF PAPANIA					
# of Claims			1	Vendor Payment Total	100.00
MS ECONOMIC COUNCIL					
338974	621 - 610700 -		330.00	146274	175060
ANNUAL MEMBERSHIP DUES FOR THE CITY OF GULFPORT. RENEWAL NOTICE 02-2014 - 112177.					
# of Claims			1	Vendor Payment Total	330.00
MS POWER COMPANY					
339035	411 - 626002 -		42.51	146334	MANUAL
339035	815 - 626002 -		43.35	146334	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
339035	430 - 626002 -		309.87	146334	MANUAL
339035	411 - 626002 - 41135		329.08	146334	MANUAL
339035	145 - 626002 -		356.49	146334	MANUAL
339035	437 - 626002 -		597.79	146334	MANUAL
339035	425 - 626002 -		656.73	146334	MANUAL
339035	290 - 626002 -		946.21	146334	MANUAL
339035	411 - 626002 - 41143		1,119.10	146334	MANUAL
339035	325 - 625100 -		1,202.36	146334	MANUAL
339035	825 - 626002 -		2,145.64	146334	MANUAL
339097	290 - 626002 -		414.13	146394	MANUAL
339097	411 - 626002 - 41144		919.57	146394	MANUAL
339097	411 - 626002 - 41142		926.77	146394	MANUAL
339097	411 - 626002 -		3,266.99	146394	MANUAL
339097	325 - 625100 -		4,770.16	146394	MANUAL
339097	825 - 626002 -		13,035.89	146394	MANUAL
339097	815 - 626002 -		15,795.07	146394	MANUAL
339122	411 - 626002 - 41145		123.21	146419	MANUAL
339122	430 - 626002 -		335.59	146419	MANUAL
339122	145 - 626002 -		384.10	146419	MANUAL
339122	815 - 626002 -		511.18	146419	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
339122	825 - 626002 -		511.18	146419	MANUAL
339122	411 - 626002 - 41133		810.83	146419	MANUAL
339122	811 - 626002 -		999.66	146419	MANUAL
339122	313 - 626002 -		1,022.36	146419	MANUAL
339122	311 - 626002 -		2,044.72	146419	MANUAL
339122	411 - 626002 -		3,225.01	146419	MANUAL
339122	411 - 626002 - 41139		3,998.63	146419	MANUAL
339122	290 - 626002 -		4,671.87	146419	MANUAL
339122	125 - 626002 -		7,183.52	146419	MANUAL
339122	213 - 626002 -		18,759.28	146419	MANUAL
339122	325 - 625100 -		81,166.00	146419	MANUAL
# of Claims			33	Vendor Payment Total	172,624.85
MS STATE FIRE ACADEMY					
338805	290 - 622300 -		1,600.00	146111	173462
REGISTRATION FOR MICHAEL RIVERA & JESS TRAINA TO ATTEND FIRE INSPECTOR 1031-I AT THE MISSISSIPPI STATE FIRE ACADEMY MARCH 2014					
# of Claims			1	Vendor Payment Total	1,600.00
MS UTILITY SUPPLY					
338517	815 - 616700 -		20.22	145828	174013
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1					
338518	815 - 616700 -		10.18	145829	174013
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1					
338519	815 - 616700 -		10.69	145830	174013
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			3	Vendor Payment Total	41.09
MS WELLNESS FOUNDATION INC					
338576	145 - 621900 -		365.00	145884	174942
WELCOA MEMBERSHIP WELLNESS COUNCIL OF AMERICA ITEM #MN900					
# of Claims			1	Vendor Payment Total	365.00
NANCILEE BODINE					
338927	411 - 613400 -		425.00	146227	175092
WC403 WC 435 50# CLAY FOR POTTERY CLASS HANDSBORO CENTER					
# of Claims			1	Vendor Payment Total	425.00
NATIONAL CRANE SERVICES					
338724	825 - 615800 -		2,331.00	146032	173620
ANNUAL CRANE WEIGHT LOAD INSPECTIONS AND CERTIFICATIONS OF MONORAIL CRANES AT SEWER LIFT STATIONS.					
338724	825 - 615801 -		2,664.00	146032	173620
ANNUAL CRANE WEIGHT LOAD INSPECTIONS AND CERTIFICATIONS OF MONORAIL CRANES AT SEWER LIFT STATIONS.					
# of Claims			2	Vendor Payment Total	4,995.00
NECAISE LOCKSMITH SERVICE INC					
338404	213 - 611300 -		12.00	145722	173894
BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS					
338412	411 - 610700 -		0.80	145730	172555
OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC					
338412	415 - 610700 -		0.80	145730	172555
OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC					
338412	425 - 610700 -		0.80	145730	172555
OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC					
338412	430 - 610700 -		1.60	145730	172555
OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC					
338477	145 - 612200 -		2.84	145790	174920

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338477	145 - 612200 -	DUPLICATE KEYS LABOR @ 32.50 HOUR	23.09	145790	174920
338477	145 - 612200 -	SERVICE CALL TO OPEN LOCKED DOOR 2ND FLOOR HARDY BUILDING, HUMAN RESOURCE DIRECTOR'S OFFICE.	39.07	145790	174920
338802	815 - 612200 -	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	531.00	146108	174669
# of Claims		9	Vendor Payment Total	612.00	
NEEL SCHAFFER INC					
338373	545 - 640100 - 54501	PROFESSIONAL ENVIRONMENTAL SERICES TO CONDUCT ENVIRONMENTAL ASSESSMENTS & REMEDIATION AS PER RFP'S RECIEVED AND CITY ACOUNTIL APPROVED 12-06-11; HAZARDOUS SITES BUDGET TASK 1-PROJECT MGMT & REPORTING TASK2 - C	966.05	145691	162500
338374	545 - 640100 - 54501	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	10,038.13	145692	162499
# of Claims		2	Vendor Payment Total	11,004.18	
NETTIE BREWTON					
339081	010 - 210601 -		828.00	146379	MANUAL
# of Claims		1	Vendor Payment Total	828.00	
NICHOLAS C OSTER					
338658	213 - 626900 -	FOOD ALLOWANCE WHILE ATTENDING TRAINING AT STORM CONERENCE IN VICKSBURG, MS 05/05/14 (DINNER ONLY)	21.00	145968	174970
338658	213 - 626900 -		96.00	145968	174970

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOOD ALLOWANCE WHILE ATTENDING TRAINING AT STORM CONERENCE IN VICKSBURG, MS 05/06-8/14 (BREAKFAST PROVIDED)					
		# of Claims	2	Vendor Payment Total	117.00
NORMA JEAN SOROE					
338895	611 - 620900 -		81.65	146194	174515
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING- 4/24/14					
338895	611 - 620900 -		69.99	146194	174515
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING- 4/17/14					
338895	611 - 620900 -		11.44	146194	174515
MILEAGE FOR ATTENDING PLANNING COMMISSION MEETING- 4/24/14					
338895	611 - 620900 -		11.45	146194	174515
MILEAGE FOR ATTENDING ZONING BOARD MEETING- 4/17/14					
338896	611 - 620900 -		93.35	146195	174515
APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING- 4/24/14					
338896	611 - 620900 -		80.01	146195	174515
APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING- 4/17/14					
338896	611 - 620900 -		13.09	146195	174515
MILEAGE FOR ATTENDING PLANNING COMMISSION MEETING- 4/24/14					
338896	611 - 620900 -		13.08	146195	174515
MILEAGE FOR ATTENDING ZONING BOARD MEETING- 4/17/14					
		# of Claims	8	Vendor Payment Total	374.06
NORWOOD VILLAGE INC.					
339079	400 - 562800 -		300.00	146378	MANUAL
		# of Claims	1	Vendor Payment Total	300.00
O REILLY AUTO PARTS					
338363	213 - 611300 -		189.04	145681	173896
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
338364	213 - 611300 -		14.99	145682	173896
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
338435	290 - 611300 -		18.62	145750	172603

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL, NOT FOR MAJOR PROJECTS					
338734	335 - 621700 -		892.17	146042	174570
COMPUTER ANNUAL UPDATE FOR 'PEGYSIS' DIAGNOSTIC UNIT					
338930	435 - 614000 -		47.88	146230	174845
10-30 MOTOR OIL FOR CEMETERY DEPT					
338930	435 - 614000 -		80.28	146230	174845
ITEM #10032 12OZ LUBRCANT.					
339024	125 - 624601 -		249.12	146323	174914
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AIR CONDITIONER BELTS IN THE MUNICIPAL COMPLEX					
# of Claims			7	Vendor Payment Total	1,492.10
OCEAN MARINE GROUP					
338803	290 - 611300 -		112.29	146109	174888
69-10028XLP DELUXE SIGNAL TRUMPET AIR HORN FOR MARINE 1					
# of Claims			1	Vendor Payment Total	112.29
OFFICE DEPOT					
338888	135 - 610400 -		5.96	146189	174647
DRY-ERASE MARKERS, ITEM NO.128628.					
338888	135 - 610400 -		11.73	146189	174647
LEGAL SIZE DESK TRAYS, ITEM NO. 508242.					
338888	135 - 610400 -		10.83	146189	174647
POST-IT NOTES, ITEM NO. 442369.					
338888	135 - 610400 -		13.98	146189	174647
POST-IT NOTES, ITEM NO. 495530.					
338888	135 - 610400 -		28.40	146189	174647
RETRACTABLE GEL PENS, ITEM NO. 509328.					
338888	135 - 610400 -		6.30	146189	174647
SHARPIE ACCENT HIGHLIGHTERS, ITEM NO. 203174.					
# of Claims			6	Vendor Payment Total	77.20
OTIS BRUMFIELD					
338603	411 - 613100 -		575.00	145914	174922
SANCTION FEES FOR ADULT SOFTBALL AT SPORTSPLEX					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	575.00	
PARTS AND SUPPLY INC					
338351	213 - 611300 -		175.41	145669	174682
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
338352	213 - 611300 -		62.18	145670	174682
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
338743	335 - 611300 -		7.32	146050	173771
BLANKET PURCHASE ORDER FOR FEB-MARCH 2014					
338744	335 - 611300 -		70.67	146051	173771
BLANKET PURCHASE ORDER FOR FEB-MARCH 2014					
338745	335 - 611300 -		10.55	146052	173771
BLANKET PURCHASE ORDER FOR FEB-MARCH 2014					
338746	335 - 611300 -		88.75	146053	173771
BLANKET PURCHASE ORDER FOR FEB-MARCH 2014					
338747	335 - 611300 -		13.14	146054	173771
BLANKET PURCHASE ORDER FOR FEB-MARCH 2014					
	# of Claims	7	Vendor Payment Total	428.02	
PAUL PODLIN					
338660	213 - 626900 -		27.00	145970	174957
FOOD ALLOWANCE WHILE ATTENDING FLETC ACTIVE SHOOTER TRREAT INSTUCTOR TRAINING PROGRAM 05/11/04					
338660	213 - 626900 -		29.00	145970	174957
FOOD ALLOWANCE WHILE ATTENDING FLETC ACTIVE SHOOTER TRREAT INSTUCTOR TRAINING PROGRAM 05/17/04					
	# of Claims	2	Vendor Payment Total	56.00	
PERFORMANCE TIRE & WHEEL INC #1					
338377	290 - 611300 -		642.16	145695	174770
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR FIRE DEPARTMENT VEHICLES					
338402	213 - 611300 -		585.60	145720	171384
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
	# of Claims	2	Vendor Payment Total	1,227.76	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
PHILLIPS BUILDING SUPPLY OF GPT INC						
338453	213	- 611000 -		13.99	145766	174779
#160V3684, WEATHERSTRIP						
338453	213	- 611000 -		105.99	145766	174779
#286D16578R, 2868 4" JAM B DW16 TRIM FOR DOOR, 2ND FLOOR MECHANICAL ROOM						
338453	213	- 611000 -		297.99	145766	174779
#286L181R, 2868 L 18-4-161 DOOR (FIRE RESISTANT)						
338453	213	- 611000 -		17.99	145766	174779
#425E36. SADDLE THRESHOLD						
338453	213	- 611000 -		4.99	145766	174779
#97V36, VINYL SWEEP						
338453	213	- 611000 -		21.98	145766	174779
#ACH, PREP FEE FOR DEADBOLT AND STRIKE						
338453	213	- 611000 -		94.99	145766	174779
#B511D26D. CYLINDRICAL ENTRY LEVER						
338453	213	- 611000 -		18.99	145766	174779
#BB1279 4.5 X 4.5 DOOR HINDGES						
338453	213	- 611000 -		43.99	145766	174779
#D24126D. FALCON SINGLE CYLINDER						
# of Claims			9	Vendor Payment Total	620.90	
POND MAN, INC						
338983	411	- 620900 -		1,000.00	146282	MANUAL
# of Claims			1	Vendor Payment Total	1,000.00	
POPPS FERRY SALES & SERVICE						
338682	411	- 610700 -		90.94	145992	174915
FRONT FORK FOR LAWNMOWER ASSET #2678						
# of Claims			1	Vendor Payment Total	90.94	
PROMAXIMA MFG LTD						
338676	276	- 630100 -		195.00	145986	174616
INSTALLATION						
338676	276	- 630100 -		4,265.00	145986	174616

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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					
# of Claims		2	Vendor Payment Total	4,460.00	
PUCKETT MACHINERY CO INC					
338707	335 - 612200 -		34.89	146016	174433
BLANKET PURCHASE ORDER MARCH - APRIL 2014					
338708	335 - 612200 -		64.08	146017	174433
BLANKET PURCHASE ORDER MARCH - APRIL 2014					
338709	335 - 612200 -		22.14	146018	174433
BLANKET PURCHASE ORDER MARCH - APRIL 2014					
338710	335 - 612200 -		95.20	146019	174433
BLANKET PURCHASE ORDER MARCH - APRIL 2014					
338711	335 - 612200 -		51.76	146020	174433
BLANKET PURCHASE ORDER MARCH - APRIL 2014					
338712	335 - 612200 -		300.00	146021	174433
BLANKET PURCHASE ORDER MARCH - APRIL 2014					
338713	335 - 612200 -		117.42	146022	174433
BLANKET PURCHASE ORDER MARCH - APRIL 2014					
338714	335 - 612200 -		156.10	146023	174433
BLANKET PURCHASE ORDER MARCH - APRIL 2014					
338715	335 - 612200 -		20.77	146024	174433
BLANKET PURCHASE ORDER MARCH - APRIL 2014					
338716	335 - 612200 -		25.80	146025	174433
BLANKET PURCHASE ORDER MARCH - APRIL 2014					
338735	335 - 621700 -		1,075.00	146043	174931
ANNUAL SOFTWARE SUBSCRIPTION FOR CATAPILLER DIAGNOSTICS PROGRAM					
# of Claims		11	Vendor Payment Total	1,963.16	
PYLE, MILLS & DYE PA					
338878	135 - 621300 -		11,499.10	146180	175084
LEGAL FEES RELATING TO BILOXI ANNEXATION CASE, STATEMENT DATED APRIL 14, 2014, INVOICE NO. 8, COUNCIL APPROVED 06-03-09.					
338878	135 - 621300 -		8,379.86	146180	175084
LEGAL FEES RELATING TO BILOXI ANNEXATION CASE, STATEMENT DATED APRIL 3, 2014, INVOICE NO. 8, COUNCIL APPROVED 06-03-09.					
338879	135 - 621300 -		15,779.42	146181	175084

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LEGAL FEES RELATING TO BILOXI ANNEXATION CASE, STATEMENT DATED APRIL 14, 2014, INVOICE NO. 8, COUNCIL APPROVED 06-03-09.					
338879	135 - 621300 -		11,499.10	146181	175084
LEGAL FEES RELATING TO BILOXI ANNEXATION CASE, STATEMENT DATED APRIL 3, 2014, INVOICE NO. 8, COUNCIL APPROVED 06-03-09.					
# of Claims		4	Vendor Payment Total	47,157.48	
RAMIRO OROZCO					
338882	135 - 620900 -		2,167.50	146184	175089
FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140426, FOR SERVICES RENDERED APR. 15-22, 2014, COUNCIL APPROVED SEPT. 18, 2012.					
# of Claims		1	Vendor Payment Total	2,167.50	
REVERE					
338810	411 - 613100 -		525.00	146116	174762
BSW01 BRITE STRIPE WHITE FIELD PAINT					
338810	411 - 613100 -		480.00	146116	174762
QSW101 WHITE FIELD PAINT FOR SPORTSPLEX					
# of Claims		2	Vendor Payment Total	1,005.00	
ROBERT C LONG					
339005	145 - 626900 -		10.00	146304	175053
BREAKFAST MEAL					
339005	145 - 626900 -		92.00	146304	175053
DINNER MEALS WHILE ATTENDING CITYWORKS CONFERENCE					
339005	145 - 626900 -		26.00	146304	175053
LUNCH MEALS WHILE ATTENDING CITYWORKS CONFERENCE					
# of Claims		3	Vendor Payment Total	128.00	
ROBERT J YOUNG COMPANY INC					
338932	311 - 621700 -		47.00	146232	MANUAL
338933	213 - 621700 -		2,745.54	146233	MANUAL
338945	213 - 621700 -		310.00	146245	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338946	145 - 621700 -		300.00	146246	MANUAL
338947	145 - 621700 -		241.50	146247	MANUAL
338947	411 - 621700 -		241.50	146247	MANUAL
338948	811 - 621700 -		84.20	146248	MANUAL
338949	425 - 621700 -		84.00	146249	MANUAL
338988	145 - 621700 -		128.00	146287	MANUAL
339012	311 - 621700 -		69.59	146311	MANUAL
339036	290 - 621700 -		318.40	146335	MANUAL
339038	213 - 621700 -		300.95	146337	MANUAL
339039	125 - 621700 -		170.00	146338	MANUAL
339040	125 - 621700 -		186.19	146339	MANUAL
339041	125 - 621700 -		285.58	146340	MANUAL
339042	311 - 621700 -		157.73	146341	MANUAL
339043	311 - 621700 -		79.50	146342	MANUAL
339048	335 - 621700 -		176.28	146346	MANUAL
339051	511 - 620900 - 05200		106.00	146348	MANUAL
339053	135 - 621700 -		594.96	146350	MANUAL
339054	611 - 621700 -		634.22	146351	MANUAL
339055	611 - 621700 -		385.50	146353	MANUAL
339057	611 - 621700 -		430.50	146354	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			23	Vendor Payment Total	8,077.14
ROBIN EWING POOL SUPPLIES INC.					
338811	411 - 620900 -		4,000.00	146117	174777
PULSAR PLUS HYPO BRIQUETTE CHLORINE FOR FRANCIS X COLLINS POOL					
# of Claims			1	Vendor Payment Total	4,000.00
RON MEYERS PRODUCTIONS					
339046	010 - 505800 -		1,650.00	146344	MANUAL
# of Claims			1	Vendor Payment Total	1,650.00
RYAN MERRILL					
338607	311 - 626900 -		20.00	145918	174983
BREAKFAST MEALS WHILE ATTENDING CITYWORKS TRAINING CONFERENCE IN SALT LAKE CITY, UT; 04-19-14THRU 04-23-14					
338607	311 - 626900 -		92.00	145918	174983
DINNER MEALS WHILE ATTENDING CITYWORKS TRAINING CONFERENCE IN SALT LAKE CITY, UT; 04-19-14THRU 04-23-14					
338607	311 - 626900 -		26.00	145918	174983
LUNCH MEALS WHILE ATTENDING CITYWORKS TRAINING CONFERENCE IN SALT LAKE CITY, UT; 04-19-14THRU 04-23-14					
# of Claims			3	Vendor Payment Total	138.00
SAMS CLUB CORP					
338406	213 - 610400 -		764.78	145724	174935
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014					
339023	213 - 610400 -		160.17	146322	174935
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014					
# of Claims			2	Vendor Payment Total	924.95
SCHOOL COUTURE					
338661	125 - 612500 -		135.00	145971	174973

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LOGO FEE					
338661	125 - 612500 -		539.00	145971	174973
ROYAL BLUE LONG SLEEVE POLO SHIRTS (3-YXL; 2-AS;5-AM;5-ALG;5-AXL) GOLD (1-YXL; 1-LG)					
338661	125 - 612500 -		142.50	145971	174973
ROYAL YOUNG SLEEVE POLO (2-A2XL;1-A3XL) GOLD POLO (1-A2XL) RED POLO (1-A2XL)					
# of Claims			3	Vendor Payment Total	816.50
SCOTT GREGORY					
339004	145 - 626900 -		10.00	146303	175050
BREAKFAST MEAL					
339004	145 - 626900 -		92.00	146303	175050
DINNER MEALS WHILE ATTENDING CITYWORKS CONFERENCE IN TUSCON, AZ; 05-19-14 THRU 05-22-14					
339004	145 - 626900 -		26.00	146303	175050
LUNCH MEALS WHILE ATTENDING CITYWORKS CONFERENCE IN TUSCON, AZ; 05-19-14 THRU 05-22-14					
# of Claims			3	Vendor Payment Total	128.00
SECURITY EQUIPMENT CORP					
338678	213 - 610700 -		874.40	145988	174549
ITEM #, SABRE RED 16.0 OZ PHANTOM CELL BUSTER WITH HOSE AND WAND (FOR THE CELL)					
338678	213 - 610700 -		127.68	145988	174549
ITEM #, SABRE RED INERT 18.5OZ MK-9 (FOR TRAINING)					
338678	213 - 610700 -		82.63	145988	174549
ITEM #, SABRE RED INERT PHANTOM CELL BUSTER (FOR TRAINING)					
338678	213 - 610700 -		184.88	145988	174549
ITEM #, SABRE RED PHANTOM CELL BUSTER WITH WAND AND HOSE (FOR CELL)					
338678	213 - 610700 -		723.00	145988	174549
ITEM #52CFT30, SABRE RED MK-3 CROSSFIRE STREAM PEPPER SPRAY FOR OFFICERS					
# of Claims			5	Vendor Payment Total	1,992.59
SHAWN E MORAN					
338479	290 - 626900 -		294.00	145792	174926

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FOOD ALLOWANCE WHILE ATTENDING REQUIRED FIREFIGHTER RECRUIT NFPA 1001 CLASS AT MS STATE FIRE ACADEMY IN JACKSON, MS; CAFETERIA IS OPEN MONDAY THROUGH THURSDAY ONLY, / PARTIAL PAYMENT ON PO 174378 DINNER - IS RE					
		# of Claims	1	Vendor Payment Total	294.00
SHEEN HARPER					
339059	010 - 505800 -		100.00	146358	MANUAL
		# of Claims	1	Vendor Payment Total	100.00
SMITTYS SUPPLY LLC					
338349	213 - 611300 -		1,614.30	145667	172852
BLANKET PO FOR MOTOR OIL, WASHER FLUID, ANTI-FREEZE, & TRANSMISSION FLUID FOR POLICE GARAGE					
		# of Claims	1	Vendor Payment Total	1,614.30
SOUTHEASTERN SECURITY CONSULTANTS, INC					
338585	411 - 620900 -		2,765.00	145893	174866
BACK GROUND CHECKS FOR REFEREES, UMPIRES, COACHES ETC					
		# of Claims	1	Vendor Payment Total	2,765.00
SOUTHERN LINC					
338999	311 - 626001 -		40.35	146298	MANUAL
338999	815 - 626001 -		40.35	146298	MANUAL
		# of Claims	2	Vendor Payment Total	80.70
SOUTHERN PIPE & SUPPLY CO					
338534	815 - 616400 -		22.75	145845	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.					
338534	825 - 616100 -		22.75	145845	171551

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.					
338535	815 - 616400 -		7.50	145846	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.					
338535	825 - 616100 -		7.50	145846	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.					
338536	815 - 616400 -		6.62	145847	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.					
338536	825 - 616100 -		6.62	145847	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.					
338537	815 - 616400 -		21.85	145848	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.					
338537	825 - 616100 -		21.85	145848	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.					
338538	815 - 616400 -		152.50	145849	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.					
338538	825 - 616100 -		152.50	145849	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.					
338544	825 - 616100 -		275.00	145855	170163
SEWERLINE SUPPLIES, BLANKET PO, FOR AUGUST 2013					
338544	815 - 616400 -		275.00	145855	170163
WATERWELL SUPPLIES					
338570	825 - 616100 -		2,050.00	145879	174696
24" REVERSIBLE SEWER MANHOLE RING AND COVER (NON-VENTED) RESTSOCK					
# of Claims		13	Vendor Payment Total	3,022.44	
SOUTHERN TIRE MART LLC					
338737	815 - 611300 -		109.00	146045	174806
FRONT ALIGNMENT P/N ALIGNMENT ID# 2389					
338737	815 - 611300 -		2.00	146045	174806
REIMBURSEMENT OF WASTE TIRE FEES ID# 2389					
338737	815 - 611300 -		535.84	146045	174806
TIRE P/N 425/65R22.5 ID# 2389					
338737	815 - 611300 -		25.00	146045	174806

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338737	TIRE CHANGE P/N TIRE ID# 2389 815 - 611300 -		6.95	146045	174806
339033	VALVE STEM P/N VS ID# 2389 290 - 611300 -		309.52	146332	172215
BLANKET PURCHASE ORDER FOR TIRE REPAIRS, STEM REPLACEMENT AND VEHICLE PARTS UNDER STATE CONTRACT 5 863 21392 13					
# of Claims		6	Vendor Payment Total	988.31	
SPECIALITY HOSE AND FABRICATION INC					
338539	825 - 616100 -		4,640.00	145850	174542
HOSE 6" DISCHARGE 150 PSI 50' RUBBER / LAYFLAT REQUIRED SEWER HOSE FOR BYPASS OPERATION TO ELIMINATE NEED TO RENT HOSE					
338540	825 - 616100 -		40.00	145851	174738
ITEM #AG4 ASSEMBLY CHARGE 5-8					
338540	825 - 616100 -		28.20	145851	174738
ITEM #C-KS28 CLAMP, SS FAST-LOK K 7" FOR SEWER HOSE REPAIR					
338540	825 - 616100 -		1.82	145851	174738
ITEM #C-KS4 CLAMP, SS FAST-LOK K 1"					
338540	825 - 616100 -		2.83	145851	174738
ITEM #D-BCM76 3/4" SHANK BY GHT MALE					
338540	825 - 616100 -		54.42	145851	174738
ITEM #K-SPHM600 6" HOSE MENDER					
# of Claims		6	Vendor Payment Total	4,767.27	
SPECIALTY MACHINE WORKS					
338541	815 - 616700 -		220.00	145852	174319
RETAINER 4" MJ FOR RESTOCK INVENTORY					
338541	815 - 616700 -		630.00	145852	174319
RETAINER 6" MJ					
338541	815 - 616700 -		392.00	145852	174319
SLEEVE 4" MJ					
338541	815 - 616700 -		565.00	145852	174319
SLEEVE 6" MJ					
# of Claims		4	Vendor Payment Total	1,807.00	
SPORTS ENDEAVORS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338928	411 - 613100 -		3,000.00	146228	174849
HOST SPONSOR FEE FOR EVP VOLLEYBALL TOURNAMENT JUNE 07 2014					
	# of Claims	1	Vendor Payment Total	3,000.00	
SQUAD FITTERS INC					
338666	213 - 610700 -		27.75	145976	174781
MODEL S-7105, VEHICULAR HELMETS QUICK RELEASE FOR MOTOR OFFICERS					
338666	213 - 610700 -		1,264.97	145976	174781
SHOEI RJ PLATINUM LE VEHICULAR HELMETS FOR MOTOR OFFICERS, WILLIAM, OSTER, ANDERSON (TWO LARGE AND ONE X-LARGE)					
	# of Claims	2	Vendor Payment Total	1,292.72	
STACY BULLARD					
339047	010 - 505800 -		100.00	146345	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
STEWART SNEED HEWES INC					
338437	915 - 629300 -		150.00	145752	175006
PUBLIC OFFICIAL BOND FOR CHIEF OF POLICE LEONARD PAPANIA EFFECTIVE 5/8/2014-5/8/2015					
338674	915 - 629300 -		2,537.00	145984	174982
INSURANCE PREMIUM (FLOOD INSURANCE) POLICY #231150426159 PROPERTY ADDRES 1300 24TH AVENUE EFFECTIVE DATE 06/05/14-06/05/15					
	# of Claims	2	Vendor Payment Total	2,687.00	
STORE SUPPLY WAREHOUSE LLC					
338924	411 - 610700 -		26.50	146224	175052
SKU18103 CEILING CLIPS					
338924	411 - 610700 -		60.18	146224	175052
SKU24111 METAL CHROME HANGER 16" FOR LEISURE SERVICES DEPT					
338924	411 - 610700 -		44.95	146224	175052
SKU27102 PLASTIC GARMENT BAGS					
	# of Claims	3	Vendor Payment Total	131.63	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SUB-AQUATICS INC					
338473	290 - 610700 -		230.00	145786	174459
XAT2 AIR TEST KITS FOR STATION 9 COMPRESSORS					
	# of Claims	1	Vendor Payment Total	230.00	
SUN COAST BUSINESS SUPPLY INC					
338386	445 - 610100 -		29.00	145704	174852
WIN122085 PAPER TOWELS FOR HARBOR					
338387	445 - 610100 -		16.58	145705	174852
KUT 2509 SOAP HARBOR					
338387	445 - 610100 -		7.42	145705	174852
ST 36 TRASH BAGS HARBOR					
338387	445 - 610100 -		5.00	145705	174852
WIN122085 PAPER TOWELS FOR HARBOR					
338388	445 - 610100 -		8.60	145706	174852
KIM05102 TISSUE HARBOR					
338388	445 - 610100 -		20.40	145706	174852
ST 36 TRASH BAGS HARBOR					
338389	445 - 610100 -		209.46	145707	174852
KIM05102 TISSUE HARBOR					
338390	445 - 610100 -		29.00	145708	174852
KIM05102 TISSUE HARBOR					
338391	445 - 610100 -		29.00	145709	174852
KIM05102 TISSUE HARBOR					
338392	445 - 610100 -		29.00	145710	174852
KIM05102 TISSUE HARBOR					
338393	445 - 610100 -		15.90	145711	174852
BRU62017 TOILET BRUSH HARBOR					
338393	411 - 610100 -		55.00	145711	174852
CLO15949 DISINFEC. WIPES ORANGE GROVE					
338393	411 - 610100 -		38.00	145711	174852
CLO35418 PINE SOL ORANGE GROVE					
338393	411 - 610100 -		76.00	145711	174852
GAT60XH TRASH LINER ORANGE GROVE					
338393	411 - 610100 -		42.98	145711	174852
GEN8X800 BROWN TOWEL ORANGE GROVE					
338393	411 - 610100 -		60.00	145711	174852

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GEN9JUMBO TISSUE ORANGE GROVE					
338393	445 - 610100 -		42.00	145711	174852
HUS320Q BOWL CLEANER HARBOR					
338393	411 - 610100 -		13.50	145711	174852
HUS430Q BATHROOM CLEANER ORANGE GROVE					
338393	445 - 610100 -		22.54	145711	174852
KIM05102 TISSUE HARBOR					
338394	411 - 610100 -		19.48	145712	174852
AMA7350 URINAL SCREEN ORANGE GROVE					
338394	411 - 610100 -		9.52	145712	174852
GEN8X800 BROWN TOWEL ORANGE GROVE					
338395	411 - 610100 -		16.52	145713	174852
AMA7350 URINAL SCREEN ORANGE GROVE					
338395	411 - 610100 -		686.35	145713	174852
JAGG3858G CAN LINERS SPORTSPLEX					
338395	411 - 610100 -		8.40	145713	174852
PGC45112 DAWM LIQUID ORANGE GROVE					
338395	411 - 610400 -		18.44	145713	174852
UNV3000 ELECTRIC PENCIL SHARPENER ORANGE GROVE					
338396	411 - 610100 -		448.75	145714	174852
GEN4JUMBO TISSUE SPORTSPLEX					
338396	411 - 610100 -		12.34	145714	174852
HUS320Q BOWL CLEANER SPORTSPLEX					
338396	411 - 610100 -		125.30	145714	174852
JAGG3858G CAN LINERS SPORTSPLEX					
338396	411 - 610100 -		78.44	145714	174852
KIM05790 WYPALL WIPES SPORTSPLEX					
338396	411 - 610100 -		72.00	145714	174852
KUT5665 HAND SOAP SPORTSPLEX					
338396	411 - 610100 -		74.82	145714	174852
ST39 CAN LINERS SPORTSPLEX					
338397	411 - 610100 -		4.38	145715	174852
CC1G BLEACH SPORTSPLEX					
338397	411 - 610100 -		24.62	145715	174852
HUS320Q BOWL CLEANER SPORTSPLEX					
338587	411 - 610100 -		140.91	145895	174720
JAGG4347 TRASH BAGS FOR HANDSBORO CENTER					
338599	411 - 610100 -		36.16	145910	174753
ITEM #CLO35418 PINE SOL FOR HANDSBORO COMMUNITY CENTER					
338599	411 - 610100 -		20.76	145910	174753

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #GEN1508 TOWELS NATURAL MULTIFOLD 4000/CASE 338599	411 - 610100 -		14.40	145910	174753
ITEM #HUS420Q GLASS CLEANER FOR FRANCIS X COLLINS 338599	411 - 610100 -		4.44	145910	174753
ITEM #HUS602Q MALADORANT KIWI PEACH 338599	411 - 610100 -		6.32	145910	174753
ITEM #KRY1001 UNINAL SCREENS 338599	411 - 610100 -		39.09	145910	174753
ITEM #UNGEDPBR ERGO DUSTPAN WITH BROOM 12" WIDE METAL WITH VINYL COATED HANDLE 338600	411 - 610100 -		14.78	145911	174753
ITEM #CLO35418 PINE SOL FOR HANDSBORO COMMUNITY CENTER 338600	411 - 610100 -		8.48	145911	174753
ITEM #GEN1508 TOWELS NATURAL MULTIFOLD 4000/CASE 338600	411 - 610100 -		5.88	145911	174753
ITEM #HUS420Q GLASS CLEANER FOR FRANCIS X COLLINS 338600	411 - 610100 -		1.82	145911	174753
ITEM #HUS602Q MALADORANT KIWI PEACH 338600	411 - 610100 -		2.58	145911	174753
ITEM #KRY1001 UNINAL SCREENS 338600	411 - 610100 -		15.98	145911	174753
ITEM #UNGEDPBR ERGO DUSTPAN WITH BROOM 12" WIDE METAL WITH VINYL COATED HANDLE 338903	145 - 610400 -		21.54	146200	174945
ITEM #120037 PAPER COLORED FOR HUMAN RESOURCES 338903	145 - 610100 -		9.50	146200	174945
ITEM #COX15948EA CLOROX WIPES 338903	145 - 610400 -		42.61	146200	174945
ITEM #DBL561200 INSTAVIEW EXPANDABLE DESKTOP REFERENCE SYSTEM 338903	145 - 610400 -		26.06	146200	174945
ITEM #KTKAD20 ACRYLIC PENCIL/PEN CUP HOLDER FOR HUMAN RESOURCES 338903	145 - 610400 -		1.53	146200	174945
ITEM #MMM6539YW SMALL STICKY NOTE PADS 338903	145 - 610400 -		3.28	146200	174945
ITEM #ROL1773087 RIBBON MESH DESK FILE SORTER 338903	145 - 610400 -		2.35	146200	174945
ITEM #ROL32562 MESH JUMBO CLIP DISH 338903	145 - 610700 -		5.76	146200	174945
ITEM #SAF301M BLACK MINI SOFTTALK TELEPHONE SHOULDER REST FOR ACCOUNTS PAYABLE 338903	145 - 610400 -		5.78	146200	174945

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #SAN33960PP PACK OF 4 UNIBALL RETRACTABLE GEL PENS					
338903	145 - 610400 -		4.78	146200	174945
ITEM #UNV35611 PACKET FAN FOLD SELF STICK NOTES					
338903	145 - 610400 -		4.92	146200	174945
ITEM #UNV7900 STAPLERS					
338904	145 - 610400 -		1.05	146201	174945
ITEM #120037 PAPER COLORED FOR HUMAN RESOURCES					
338904	145 - 610100 -		0.46	146201	174945
ITEM #COX15948EA CLOROX WIPES					
338904	145 - 610400 -		2.06	146201	174945
ITEM #DBL561200 INSTAVIEW EXPANDABLE DESKTOP REFERENCE SYSTEM					
338904	145 - 610400 -		1.26	146201	174945
ITEM #KTKAD20 ACRYLIC PENCIL/PEN CUP HOLDER FOR HUMAN RESOURCES					
338904	145 - 610400 -		0.07	146201	174945
ITEM #MMM6539YW SMALL STICKY NOTE PADS					
338904	145 - 610400 -		0.16	146201	174945
ITEM #ROL1773087 RIBBON MESH DESK FILE SORTER					
338904	145 - 610400 -		0.11	146201	174945
ITEM #ROL32562 MESH JUMBO CLIP DISH					
338904	145 - 610700 -		0.28	146201	174945
ITEM #SAF301M BLACK MINI SOFTTALK TELEPHONE SHOULDER REST FOR ACCOUNTS PAYABLE					
338904	145 - 610400 -		0.28	146201	174945
ITEM #SAN33960PP PACK OF 4 UNIBALL RETRACTABLE GEL PENS					
338904	145 - 610400 -		0.23	146201	174945
ITEM #UNV35611 PACKET FAN FOLD SELF STICK NOTES					
338904	145 - 610400 -		0.24	146201	174945
ITEM #UNV7900 STAPLERS					
338905	145 - 610400 -		54.50	146202	174990
ITEM #SMD10330 FILE FOLDER 1/3 CUT LETTER SIZE FOR ACCOUNTS PAYABLE					
338905	145 - 610100 -		35.55	146202	174990
ITEM #WIN122085 PAPER TOWELS 30 ROLLS					
338906	111 - 610400 -		16.97	146203	174950
ITEM #SOU41S SOUTHWORTH MANUSCRIPT COVERS BOX OF 100 9X15 1/2					
338906	145 - 610100 -		42.16	146203	174950
ITEM #WAU4000 WAUSAU PAPER TOWELS ECOSOFT 30 ROLLS PER CASE					
338917	811 - 610400 -		244.53	146212	174971
ITEM #CE505A INK					
338917	811 - 610400 -		878.67	146212	174971
ITEM #HEWC8543X BILL PRINTER INK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338917	811 - 610100 -		17.50	146212	174971
ITEM #TMS4726 AIR FRESHNER VANILLA					
338921	125 - 610700 -		10.78	146221	174750
ITEM #DRI3513B1 COUNTERFEIT DETECTION PENS 3/PK					
338921	125 - 610400 -		474.54	146221	174750
ITEM #HEWCC364A HP INK CARTRIDGE 64A					
338921	125 - 610700 -		32.79	146221	174750
ITEM #RAYALAA24 AA BATTERIES 24/PK					
338921	125 - 610700 -		48.24	146221	174750
ITEM #RAYALC12 C BATTERIES					
338921	125 - 610700 -		30.66	146221	174750
ITEM 3RAYALD12 D BATTERIES 12\PK					
338921	125 - 610100 -		20.97	146221	174750
ITEM COX38504 CLOROX SPRAY DISINFECTANT 19 OZS					
338922	290 - 610400 -		22.37	146222	174951
ITEM #AVE79585 AVERY RED HEAVY DUTY BINDERS					
338922	290 - 610400 -		204.83	146222	174951
ITEM #GEP999705 SPECTRUM COPY PAPER					
338922	290 - 610400 -		9.61	146222	174951
ITEM #P23DH CALCULATOR RIBBON					
338922	290 - 610400 -		8.99	146222	174951
ITEM #RED31220 SIDE OPENING 5X3 MEMO NOTEBOOK RED OR ASSORTED COLORS					
339025	213 - 610700 -		41.21	146324	174826
ITEM #30327, DYNO LABELING TAPE , WHITE					
339025	213 - 610100 -		117.52	146324	174826
ITEM #COX30243 HAND SANITIZER REFILL 1000ML BOTTLE CLEAR (4 PACK CASE)					
339025	213 - 610100 -		175.50	146324	174826
ITEM #FPI1232WBLECT ODOR CONCENTRATE LEMON 32OZ BOTTLE 12/CARTON CONQUEROR					
339025	213 - 610700 -		1,196.18	146324	174826
ITEM #UNV21200 COPY PAPER					
# of Claims			89	Vendor Payment Total	6,478.72
SUNBELT FIRE APPARATUS					
338369	290 - 612500 -		258.50	145687	174508
FI9550-GM GAUNTLET KANGAROO GLOVES					
338369	290 - 612500 -		84.00	145687	174508
MAJPACIIC ULTRA C6 CARBON FIBER HOODS					
338369	290 - 612500 -		616.00	145687	174508

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	MSA664-4 FIRE PROTECTIVE HELMETS					
	338471	290 - 612500 -		31.25	145784	174301
	MSAC-TRD 1412A1221 FIRE HELET					
	338471	290 - 612500 -		10.42	145784	174301
	MSAF30 / MSAF27 SHIELD ATTACHMENT					
	338472	290 - 612500 -		232.61	145785	174301
	MSAC-TRD 1412A1221 FIRE HELET					
	338472	290 - 612500 -		77.58	145785	174301
	MSAF30 / MSAF27 SHIELD ATTACHMENT					
	# of Claims	7	Vendor Payment Total	1,310.36		
SYSCON, INC						
	338937	125 - 620900 -		4,078.33	146237	MANUAL
	# of Claims	1	Vendor Payment Total	4,078.33		
TAGALUCCI GROUP LLC						
	338575	315 - 615600 -		3,079.82	145883	173614
	ITEM #4H23E3 SIGN HANGER ASSEMBLY FOR INVENTORY RESTOCK					
	338575	315 - 615600 -		375.00	145883	173614
	ITEM #SHO2221 SIGN HANGER HARDWARE KIT					
	# of Claims	2	Vendor Payment Total	3,454.82		
TEMPLE INC						
	338571	315 - 615600 -		425.00	145880	172548
	ITEM #108120 M34 EPAC CONTROLLER REPAIR					
	338571	315 - 615600 -		50.00	145880	172548
	ITEM #28386 M10 EPAC CONTROLLER REPAIR					
	338571	315 - 615600 -		260.00	145880	172548
	ITEM #45186 M34 EPAC CONTROLLER REPAIR					
	# of Claims	3	Vendor Payment Total	735.00		
THE SHERWIN WILLIAMS CO						
	338840	145 - 612200 -		6.29	146145	174886
	ITEM #164281 HGTV-36MM BLUE TAPE FOR COUNCIL CHAMBER REPAIRS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338840	145 - 612200 -		8.00	146145	174886
ITEM #WL002350A SHERMAX URET CLR					
	# of Claims	2	Vendor Payment Total	14.29	
THOMAS STURDAVANT					
338951	010 - 210601 -		12.25	146251	MANUAL
	# of Claims	1	Vendor Payment Total	12.25	
TIFFANY JOHNSON					
339050	010 - 505800 -		100.00	146349	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
TLH ENTERPRISES					
338493	411 - 612200 -		40.35	145805	174789
RADIATOR P/N 1063CC ID# 1927					
338493	335 - 611300 -		57.65	145805	174789
RADIATOR P/N 1454VP ID# 1155					
338494	411 - 612200 -		57.65	145806	174789
RADIATOR P/N 1063CC ID# 1927					
338494	335 - 611300 -		82.35	145806	174789
RADIATOR P/N 1454VP ID# 1155					
	# of Claims	4	Vendor Payment Total	238.00	
TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC					
338881	135 - 620900 - 95406		3,320.00	146183	175086
LEGAL SERVICES, PER CONTRACT FOR DOMESTIC VIOLENCE, APRIL 2014 MS STOP VIOLENCE AGAINST WOMEN PROGRAM.					
	# of Claims	1	Vendor Payment Total	3,320.00	
TRACEY MADDEN					
339067	010 - 505800 -		100.00	146365	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	100.00
TURAN-FOLEY CHEVROLET BUICK GEO					
338348	213 - 611300 -		44.12	145666	172566
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
338403	213 - 611300 -		93.32	145721	172566
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
338483	815 - 611300 -		59.61	145796	174854
ARMREST P/N 15961796 ID# 2572					
338483	815 - 611300 -		567.19	145796	174854
HYDRO BOOSTER P/N 15192200 ID# 2572					
338483	815 - 611300 -		5.26	145796	174854
SCREWS P/N 11561054 ID# 2572					
338761	335 - 611300 -		-23.26	146066	174621
338762	335 - 611300 -		31.91	146067	174621
BLANKET PURCHASE ORDER FOR APRIL 2014					
338763	335 - 611300 -		53.73	146068	174621
BLANKET PURCHASE ORDER FOR APRIL 2014					
338764	335 - 611300 -		249.50	146069	174621
BLANKET PURCHASE ORDER FOR APRIL 2014					
338765	335 - 611300 -		59.61	146070	174621
BLANKET PURCHASE ORDER FOR APRIL 2014					
338766	335 - 611300 -		11.63	146071	174621
BLANKET PURCHASE ORDER FOR APRIL 2014					
338767	335 - 611300 -		11.63	146072	174621
BLANKET PURCHASE ORDER FOR APRIL 2014					
338768	335 - 611300 -		4.30	146073	174621
BLANKET PURCHASE ORDER FOR APRIL 2014					
338769	335 - 611300 -		161.26	146074	174621
BLANKET PURCHASE ORDER FOR APRIL 2014					
338770	335 - 611300 -		43.27	146075	174621
BLANKET PURCHASE ORDER FOR APRIL 2014					
338771	335 - 611300 -		10.90	146076	174621
BLANKET PURCHASE ORDER FOR APRIL 2014					
338772	335 - 611300 -		17.14	146077	174621
BLANKET PURCHASE ORDER FOR APRIL 2014					
338773	335 - 611300 -		143.48	146078	174621
BLANKET PURCHASE ORDER FOR APRIL 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338774	335 - 611300 -		118.38	146079	174621
BLANKET PURCHASE ORDER FOR APRIL 2014					
	# of Claims	19	Vendor Payment Total	1,662.98	
TURF MASTER LAWN CARE, INC					
338683	430 - 610600 -		427.50	145993	174639
6" DUSTY MILLER					
338683	430 - 610600 -		1,000.00	145993	174639
6" PINK SUPERTUNIAS					
338683	430 - 610600 -		570.00	145993	174639
6" PURPLE SUPERTUNIAS					
338683	430 - 610600 -		577.50	145993	174639
6" WHITE SUPERTUNIAS FOR WELCOME SIGNS					
	# of Claims	4	Vendor Payment Total	2,575.00	
TYLER TECHNOLOGIES, INC.					
338859	145 - 630400 - 14512		1,175.00	146163	170002
TCM CONVERSION COSTS - AS APPROVED BY CITY COUNCIL ON 07-16-13 - SOLE SOURCE PROVIDER					
	# of Claims	1	Vendor Payment Total	1,175.00	
TYRA HARRIEN					
339049	010 - 505800 -		100.00	146347	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
UNITED PARCEL SERVICE					
338958	213 - 625700 -		120.64	146258	MANUAL
	# of Claims	1	Vendor Payment Total	120.64	
UNIVERSALCOM					
338677	290 - 610700 -		1,440.00	145987	174003
INSTALLATION					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338677	290 - 610700 -		1,083.48	145987	174003
NWICIS-SPA122 2 PORT FXS 1 PORT FE WAN 1PORT FE LAN ATA WITH ROUTER FOR CORDLESS PHONE CONNECTORS FOR PHONE SYSTEM					
		# of Claims	2	Vendor Payment Total	2,523.48
UNIVERSITY OF SOUTHERN MISS					
338801	213 - 622300 -		315.00	146107	174964
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.					
		# of Claims	1	Vendor Payment Total	315.00
USA MOBILITY WIRELESS INC					
339129	315 - 626001 -		28.38	146426	MANUAL
339129	815 - 626001 -		30.56	146426	MANUAL
339129	811 - 626001 -		33.07	146426	MANUAL
339129	825 - 626001 -		40.39	146426	MANUAL
339129	311 - 626001 -		136.98	146426	MANUAL
		# of Claims	5	Vendor Payment Total	269.38
VERNON CLARK TRUCKING CO INC					
338484	335 - 611300 -		133.16	145797	174817
L/H WHEEL SPEED SENSOR P/N 801551 ID# 3546					
338485	335 - 611300 -		336.00	145798	174830
LABOR TO AJUST SENSOR ID# 3558					
338485	335 - 611300 -		23.52	145798	174830
SHOP SUPPLIES ID# 3558					
		# of Claims	3	Vendor Payment Total	492.68
VISION SERVICE PLAN INSURANCE CO					

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	338440	911 - 628600 -		5,127.06	145755	174902
	APRIL 2014 BILLING FOR VSP (EMPLOYEE VISION PLAN) ACCOUNT NUMBER: 12 332163 0001					
	GROUP NAME: CITY OF GULFPORT					
		# of Claims	1	Vendor Payment Total	5,127.06	
VULCAN INC						
	338573	315 - 615500 -		97.83	145881	173945
	ITEM #2066 6X20 EXTRUDED BLANKS					
	338573	315 - 615500 -		112.48	145881	173945
	ITEM #624UU 6X24 EXTRUDED BLANKS					
	338573	315 - 615500 -		141.09	145881	173945
	ITEM #630RRT 6X30 EXTRUDED BLANKS					
	338573	315 - 615500 -		169.05	145881	173945
	ITEM #636DER 6X36 EXTRUDED BLANKS					
	338573	315 - 615500 -		197.33	145881	173945
	ITEM #642E06 6X42 EXTRUDED BLANKS					
	338573	315 - 615500 -		195.00	145881	173945
	ITEM #830RE33 3X30 EXTRUDED BLANKS					
	338573	315 - 615500 -		234.27	145881	173945
	ITEM #836R33 8X36 EXTRUDED BLANKS					
	338573	315 - 615500 -		228.61	145881	173945
	ITEM #R11 36" STOP FACE					
	338573	315 - 615500 -		228.61	145881	173945
	ITEM #R12 36" YIELD FACE					
	338573	315 - 615500 -		232.94	145881	173945
	ITEM #R47 KEEP RIGHT SIGN 24X30					
	338573	315 - 615500 -		35.01	145881	173945
	ITEM #R7337 RESIDENT PARKING ONLY SIGN 12X18					
	338573	315 - 615500 -		262.05	145881	173945
	ITEM #W105 36X36 LOW CLEARANCE SIGNS FOR INVENTORY RESTOCK BID GROUP P					
	338573	315 - 615500 -		145.59	145881	173945
	ITEM #W105P 30X24 LOW CLEARANCE PLAQUE					
	338573	315 - 615500 -		372.70	145881	173945
	ITEM #W16 SINGLE ARROW SIGN 48X24					
	338573	315 - 615500 -		364.05	145881	173945
	ITEM #W42 PAVEMENT TRANSITION RIGHT SIGN 30X30					
	338573	315 - 615500 -		132.77	145881	173945
	ITEM 820SS5 8X20 EXTRUDED BLANKS					
	338573	315 - 615500 -		156.40	145881	173945

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM 824G66 8X24 EXTRUDED BLANKS					
338573	315 - 615500 -		104.82	145881	173945
ITEM W63 TWO WAY TRAFFIC 36X36					
338574	315 - 615500 -		61.90	145882	173945
ITEM #2066 6X20 EXTRUDED BLANKS					
338574	315 - 615500 -		71.17	145882	173945
ITEM #624UU 6X24 EXTRUDED BLANKS					
338574	315 - 615500 -		89.27	145882	173945
ITEM #630RRT 6X30 EXTRUDED BLANKS					
338574	315 - 615500 -		106.96	145882	173945
ITEM #636DER 6X36 EXTRUDED BLANKS					
338574	315 - 615500 -		124.86	145882	173945
ITEM #642E06 6X42 EXTRUDED BLANKS					
338574	315 - 615500 -		123.38	145882	173945
ITEM #830RE33 3X30 EXTRUDED BLANKS					
338574	315 - 615500 -		148.23	145882	173945
ITEM #836R33 8X36 EXTRUDED BLANKS					
338574	315 - 615500 -		144.65	145882	173945
ITEM #R11 36" STOP FACE					
338574	315 - 615500 -		144.65	145882	173945
ITEM #R12 36" YIELD FACE					
338574	315 - 615500 -		147.39	145882	173945
ITEM #R47 KEEP RIGHT SIGN 24X30					
338574	315 - 615500 -		22.15	145882	173945
ITEM #R7337 RESIDENT PARKING ONLY SIGN 12X18					
338574	315 - 615500 -		165.81	145882	173945
ITEM #W105 36X36 LOW CLEARANCE SIGNS FOR INVENTORY RESTOCK BID GROUP P					
338574	315 - 615500 -		92.12	145882	173945
ITEM #W105P 30X24 LOW CLEARANCE PLAQUE					
338574	315 - 615500 -		235.82	145882	173945
ITEM #W16 SINGLE ARROW SIGN 48X24					
338574	315 - 615500 -		230.35	145882	173945
ITEM #W42 PAVEMENT TRANSITION RIGHT SIGN 30X30					
338574	315 - 615500 -		84.01	145882	173945
ITEM 820SS5 8X20 EXTRUDED BLANKS					
338574	315 - 615500 -		98.96	145882	173945
ITEM 824G66 8X24 EXTRUDED BLANKS					
338574	315 - 615500 -		66.32	145882	173945
ITEM W63 TWO WAY TRAFFIC 36X36					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			36	Vendor Payment Total	5,568.60
WARING OIL CO					
338496	825 - 614000 -		179.97	145808	174726
	DIESEL KLEEN P/N 3025-12 STOCK				
338496	815 - 614000 -		337.50	145808	174726
	DIESEL KLEEN P/N 3080-06 STOCK				
# of Claims			2	Vendor Payment Total	517.47
WEST PUBLISHING CO					
338871	135 - 621900 -		39.94	146174	175079
	FEDERAL CIVIL JUDICIAL PROCEDURE AND RULES MARCH 2014 PAMPHLET, INVOICE NO. 829363200, INVOICE DATE APRIL 4, 2014 (ACCOUNT NO. 1000100573).				
338871	135 - 621900 -		116.81	146174	175079
	ONLINE SERVICE CHARGES (MARCH 2014) INVOICE NO. 829287635, INVOICE DATE APRIL 1, 2014 (ACCOUNT NO. 1000100573).				
338872	135 - 621900 -		116.81	146175	175079
	FEDERAL CIVIL JUDICIAL PROCEDURE AND RULES MARCH 2014 PAMPHLET, INVOICE NO. 829363200, INVOICE DATE APRIL 4, 2014 (ACCOUNT NO. 1000100573).				
338872	135 - 621900 -		341.69	146175	175079
	ONLINE SERVICE CHARGES (MARCH 2014) INVOICE NO. 829287635, INVOICE DATE APRIL 1, 2014 (ACCOUNT NO. 1000100573).				
# of Claims			4	Vendor Payment Total	615.25
WILEM & FOSTER MEDIA LLC					
338581	445 - 626100 -		500.00	145889	174949
	ADVERTISING IN GULF SOUTH OUTDOORS FOR MARCH 2014 COUNCIL APPROVAL 01/18/12				
# of Claims			1	Vendor Payment Total	500.00
WILLIAM BRAGG					
338527	290 - 614000 -		9.80	145838	174938
	1000101137312 STAMPS				
338527	290 - 610400 -		7.90	145838	174938
	372499 EXPANDING FILE FOLDERS FOR FIRE CHIEF				
338527	290 - 610700 -		169.95	145838	174938

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
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, 338527 290 - 614000 - TRUCK 21 GAS, FUELMAN CARD WOULD NOT WORK			10.00	145838	174938
# of Claims		4	Vendor Payment Total	197.65	
WILLIAM R THURMAN					
338719 815 - 611300 - WELD AIR TANK IN PLACE WITH STRAP ID# 7014			65.00	146028	174953
# of Claims		1	Vendor Payment Total	65.00	
WILLIE COOPER					
339068 010 - 505800 -			100.00	146367	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
YAMAHA MOTOR CORPORATION USA					
339008 437 - 620900 -			3,078.00	146307	MANUAL
# of Claims		1	Vendor Payment Total	3,078.00	
YAMAHA GOLF CAR COMPANY					
338868 437 - 612200 - JW1F51000100 WHEEL ASSY			72.99	146172	174626
338868 437 - 612200 - JW7500222 STEERING ASSY			116.91	146172	174626
# of Claims		2	Vendor Payment Total	189.90	
Total # of Claims		1,472	Grand Total	1,779,768.13	5/7/2014

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

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

City of Gulfport

Department - Org Code Index

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