010 General Fund 65,727.98

210800 COURT ASSESS PUBLIC SAFETY 63,977.98

MS STATE TREASURER

Invoice #: 138241 **P.O. #:** 172717 330766 60,032.48

FINE SETTLEMENT FOR THE MONTH OF NOVEMER 2013

MS DEPT OF PUBLIC SAFETY

Invoice #: 138242 **P.O. #:** 172727 330767 3,945.50

COURT ASSESSMENT SETTLEMENT FOR THE MONTH OF NOVEMBER 2013.

480800 OTHER REVENUES - COURTS 50.00

STATE OF MS DEPT OF PUBLIC SAFETY

Invoice #: 138674 **P.O. #:** 172718 331214 50.00

CRIME LAB FEES FOR DERREIS A. TURNER NOVEMBER 2013

505800 RENTS 1,700.00

HARRISON CENTRAL HIGH SCHOOL

Invoice #: 138709 **P.O. #:** MANUAL 331251 100.00

JONES EDNA

Invoice #: 138710 **P.O. #:** MANUAL 331252 100.00

WALKER ANGELIA

Invoice #: 138711 **P.O. #:** MANUAL 331253 100.00

GRACE BARKUM

Invoice #: 138712 **P.O. #:** MANUAL 331254 100.00

KATIE M GREEN

Invoice #: 138713 **P.O. #:** MANUAL 331255 100.00

EVERETT CHERYL

Invoice #: 138715 **P.O. #:** MANUAL 331256 100.00

DOUGLAS VANESSA			
Invoice #: 138716	**P.O. #:** MANUAL	331258	100.00
MCDONALD DEMETRICE R			
Invoice #: 138717	**P.O. #:** MANUAL	331259	100.00
RASHID CARLINDA			
Invoice #: 138718	**P.O. #:** MANUAL	331260	100.00
KNIGHT JOHN			
Invoice #: 138719	**P.O. #:** MANUAL	331261	100.00
HAMILTON STACEY			
Invoice #: 138720	**P.O. #:** MANUAL	331262	100.00
OKEEFE JUSTIN			
Invoice #: 138721	**P.O. #:** MANUAL	331263	100.00
GAMMILL FELICIA			
Invoice #: 138722	**P.O. #:** MANUAL	331264	100.00
TIMS PORSHA			
Invoice #: 138723	**P.O. #:** MANUAL	331265	100.00
NICHOLS LORETTA			
Invoice #: 138724	**P.O. #:** MANUAL	331266	100.00
VIVERETTE HARRY			
Invoice #: 138725	**P.O. #:** MANUAL	331267	200.00

101 Hurricane Katrina - General Government 2,580.00

620700 CONSULTANT FEES 2,580.00

18890 ADMINISTRATION - OUTSIDE CONSULTANT 2,580.00

WAR MANAGEMENT SERVICES LLC			
Invoice #: 138277	**P.O. #:** 164367	330806	2,580.00

PROGRAM MANAGEMENT SERVICES TO ASSIST CITY OF GULFPROT IN FEMA/MEMA CLOSE-OUT PROJECESS TO EXPEDITE REIMUBURSEMENT. NTE $50,000.00

111 Executive - Mayor 74.37

614000 GASOLINE, OIL, GREASE 74.37

FLEETCOR TECHNOLOGIES
Invoice #: 138728 **P.O. #:** MANUAL 331270 37.99

FLEETCOR TECHNOLOGIES
Invoice #: 138788 **P.O. #:** MANUAL 331330 36.38

115 Legislative - Council 820.82

610400 OFFICE SUPPLIES 43.00

CLAYS PRINT SHOP INC
Invoice #: 138537 **P.O. #:** 172665 331072 17.00

NAME BADGE FOR DEPUTY CLERK OF COUNCIL ASHLEY MILLER

CLAYS PRINT SHOP INC
Invoice #: 138537 **P.O. #:** 172665 331072 26.00

BUSINESS CARDS FOR DEPUTY COUNCIL CLERK ASHLEY MILLER

621700 MAINTENANCE CONTRACTS 230.18

SOUTH MS BUSINESS MACHINES INC
Invoice #: 138678 **P.O. #:** MANUAL 331215 230.18

626001 TELEPHONE 373.11

CELLULAR SOUTH, INC
Invoice #: 138560 **P.O. #:** MANUAL 331095 373.11

627900 MISC SERVICES AND CHARGES 174.53

NORMA JEAN SOROE
Invoice #: 138535 **P.O. #:** 171593 331069 150.00

APPEARANCE FEE FOR ATTENDING AND REPORTING APPEAL ON OCTOBER 8 2013 - AGENDA ITEM 3

NORMA JEAN SOROE
Invoice #: 138535 **P.O. #:** 171593 331069 24.53

MILEAGE FEE FROM BAY ST LOUIS TO GULFPORT FOR COURT REPORTER 48.10 MILES AT .51 PER MILE

125 Judical - Courts 18,107.18

620900 CONTRACTUAL FEES 10,871.79

LEXISNEXIS MATTHEW BENDER
Invoice #: 138305 **P.O. #:** 172770 330837 588.00

LEGAL SERVICES: INV#1311085896 11-30-2013

SWETMAN SECURITY SERVICE
Invoice #: 138306 **P.O. #:** 172780 330838 2,562.75

SECURITY GUARD SERVICES NOVEMBER 1-30, 2013: INV#5755
SUPERVISOR PIERCE

SWETMAN SECURITY SERVICE
Invoice #: 138306 **P.O. #:** 172780 330838 3,825.00

OFFICERS: SWETMAN 2, SWETMAN 3, SIGN IN'S

DMS MAIL MANAGEMENT, INC.
Invoice #: 138308 **P.O. #:** 172775 330840 8.69

PRINT/MAIL PROCESSING 12/2/2013 INV#201363434-1572

DMS MAIL MANAGEMENT, INC.
Invoice #: 138308 **P.O. #:** 172775 330840 9.46

PRINT/MAIL PROCESSING 11/11/2013 INV#201363218-1572

DMS MAIL MANAGEMENT, INC.
Invoice #: 138308 **P.O. #:** 172775 330840 11.82

PRINT/MAIL PROCESSING 11/25/2013 INV#201363385-1572

DMS MAIL MANAGEMENT, INC.
Invoice #: 138308 **P.O. #:** 172775 330840 17.86

PRINT/MAIL PROCESSING 12/10/2013 INV#20133202-534

DMS MAIL MANAGEMENT, INC.
Invoice #: 138309 **P.O. #:** 172775 330841 9.46

PRINT/MAIL PROCESSING 12/2/2013 INV#201363434-1572

DMS MAIL MANAGEMENT, INC.
Invoice #: 138309 **P.O. #:** 172775 330841 10.30

PRINT/MAIL PROCESSING 11/11/2013 INV#201363218-1572

DMS MAIL MANAGEMENT, INC.
Invoice #: 138309 **P.O. #:** 172775 330841 12.87

PRINT/MAIL PROCESSING 11/25/2013 INV#201363385-1572

DMS MAIL MANAGEMENT, INC.
Invoice #: 138309 **P.O. #:** 172775 330841 19.46

PRINT/MAIL PROCESSING 12/10/2013 INV#20133202-534

DMS MAIL MANAGEMENT, INC.
Invoice #: 138310 **P.O. #:** 172775 330842 11.82

PRINT/MAIL PROCESSING 12/2/2013 INV#201363434-1572

DMS MAIL MANAGEMENT, INC.
Invoice #: 138310 **P.O. #:** 172775 330842 12.87

PRINT/MAIL PROCESSING 11/11/2013 INV#201363218-1572

DMS MAIL MANAGEMENT, INC.
Invoice #: 138310 **P.O. #:** 172775 330842 16.07

PRINT/MAIL PROCESSING 11/25/2013 INV#201363385-1572

DMS MAIL MANAGEMENT, INC.
Invoice #: 138310 **P.O. #:** 172775 330842 24.30

PRINT/MAIL PROCESSING 12/10/2013 INV#20133202-534

DMS MAIL MANAGEMENT, INC.
Invoice #: 138311 **P.O. #:** 172775 330843 17.87

PRINT/MAIL PROCESSING 12/2/2013 INV#201363434-1572

DMS MAIL MANAGEMENT, INC.
Invoice #: 138311 **P.O. #:** 172775 330843 19.46

PRINT/MAIL PROCESSING 11/11/2013 INV#201363218-1572

DMS MAIL MANAGEMENT, INC.
Invoice #: 138311 **P.O. #:** 172775 330843 24.30

PRINT/MAIL PROCESSING 11/25/2013 INV#201363385-1572

DMS MAIL MANAGEMENT, INC.
Invoice #: 138311 **P.O. #:** 172775 330843 36.75

PRINT/MAIL PROCESSING 12/10/2013 INV#20133202-534

LANGUAGE LINE SERVICES
Invoice #: 138465 **P.O. #:** MANUAL 331000 49.18

SYSCON, INC
Invoice #: 138602 **P.O. #:** MANUAL 331138 3,583.50

621700 MAINTENANCE CONTRACTS 543.82

ROBERT J YOUNG COMPANY INC
Invoice #: 138531 **P.O. #:** MANUAL 331066 286.52

COASTAL DUST CONTROL
Invoice #: 138635 **P.O. #:** MANUAL 331174 20.20

COASTAL DUST CONTROL
Invoice #: 138646 **P.O. #:** MANUAL 331185 20.20

ROBERT J YOUNG COMPANY INC

Invoice #: 138736 **P.O. #:** MANUAL 331278 196.70

COASTAL DUST CONTROL

Invoice #: 138754 **P.O. #:** MANUAL 331296 20.20

624601 REPAIRS AND MAINTENANCE 465.00

NECAISE LOCKSMITH SERVICE INC

Invoice #: 138664 **P.O. #:** 172689 331204 315.00

LABOR FOR REPAIR OF CITY COURT FRONT DOOR LOCK.

NECAISE LOCKSMITH SERVICE INC

Invoice #: 138664 **P.O. #:** 172689 331204 150.00

LOCKSET FOR TOP LATCH AND BOTTOM LATCH

626002 ELECTRIC 5,933.14

MS POWER COMPANY

Invoice #: 138785 **P.O. #:** MANUAL 331327 5,933.14

626003 WATER 293.43

CITY OF GULFPORT

Invoice #: 138741 **P.O. #:** MANUAL 331283 293.43

135 Legal - City Attorney 25,022.96

610400 OFFICE SUPPLIES 315.05

GULF COAST BUSINESS SUPPLY CO

Invoice #: 138507 **P.O. #:** 172676 331042 10.22

UNI-BALL PENS, SAN 60041.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 138507 **P.O. #:** 172676 331042 62.75

COPY PAPER, 8511WH.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 138507 **P.O. #:** 172676 331042 41.83

COPY PAPER, 8511WH (PROSECUTORS' OFFICE).

GULF COAST BUSINESS SUPPLY CO

Invoice #: 138508 **P.O. #:** 172676 331043 17.83

UNI-BALL PENS, SAN 60041.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 138508 **P.O. #:** 172676 331043 109.45

COPY PAPER, 8511WH.

GULF COAST BUSINESS SUPPLY CO

Invoice #: 138508 **P.O. #:** 172676 331043 72.97

COPY PAPER, 8511WH (PROSECUTORS' OFFICE).

620900 CONTRACTUAL FEES 7,506.25

RAMIRO OROZCO

Invoice #: 138284 **P.O. #:** 172839 330813 2,422.50

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 131212, FOR SERVICES RENDERED DEC. 2-15, 2013, COUNCIL APPROVED SEPT. 18, 2012.

LUKE D WILSON

Invoice #: 138285 **P.O. #:** 172857 330814 1,763.75

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME), INVOICE NO.158, FOR SERVICES RENDERED DEC. 5-18, 2013, COUNCIL APPROVED OCT. 22, 2013.

95406 3,320.00

TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC

Invoice #: 138283 **P.O. #:** 172838 330812 3,320.00

LEGAL SERVICES, PER CONTRACT FOR DOMESTIC VIOLENCE, DECEMBER 2013, MS STOP VIOLENCE AGAINST WOMEN PROGRAM.

621300 LEGAL FEES 15,847.98

HARRY P. HEWES

Invoice #: 138124 **P.O. #:** 172811 330645 14,996.28

LEGAL FEES RE CITY OF GULFPORT VS. SECRETARY OF STATE, INVOICE NO. 11-001, DATED DECEMBER 17, 2013, COUNCIL APPROVED SEPTEMBER 12, 2012.

SBM REPORTING LLC

Invoice #: 138128 **P.O. #:** 172819 330649 771.70

TRANSCRIPTION FEE FOR STATEMENT FOR THE RECORD ON NOV. 12, 2013 AND DEPOSITION OF D. D'AQUILLA NOV. 14-15, 2013 IN CITY OF GULFPORT V. SECRETARY OF STATE, COUNCIL APPROVED 10-23-12.

JUDI MORROW SCHULTZ

Invoice #: 138135 **P.O. #:** 172812 330656 80.00

TRANSCRIPTION FEE FOR HEARING IN CITY OF GULFPORT V. SECRETARY OF STATE ON NOVEMBER 7, 2013, COUNCIL APPROVED 10-23-12.

621900 MEMBERSHIP DUES AND SUBSCRI 803.68

LEXISNEXIS MATTHEW BENDER

Invoice #: 138129 **P.O. #:** 172818 330650 206.00

MONTHLY (NOV. 2013) ONLINE SUBSCRIPTION SERVICE FOR LEGAL DEPARTMENT, INVOICE NO. 1311469696, DATED 11-30-13, ACCOUNT NO. 158PGM.

LEXISNEXIS MATTHEW BENDER

Invoice #: 138131 **P.O. #:** 172817 330652 60.43

MS CRIMINAL AND TRAFFIC LAWS 2013, INVOICE NO. 512819477, ACCOUNT NO. 1499968002.

WEST PUBLISHING CO

Invoice #: 138134 **P.O. #:** 172815 330655 458.50

ONLINE SERVICE CHARGES (NOVEMBER 2013) INVOICE NO. 828499836, INVOICE DATE DECEMBER 1, 2013 (ACCOUNT NO. 1000100573).

WEST PUBLISHING CO

Invoice #: 138514 **P.O. #:** 172858 331049 78.75

FEDERAL CIVIL RULES HANDBOOK 2014 EDITION PAMPHLET, INVOICE NO. 828578516, INVOICE DATE DECEMBER 4, 2013 (ACCOUNT NO. 1000100573).

627900 MISC SERVICES AND CHARGES 550.00

OFFICE FURNITURE SOLUTIONS INC

Invoice #: 138130 **P.O. #:** 172742 330651 550.00

ESTIMATE TO RECONFIGURE WORKSTATIONS, MOVE DESKS AND CREDENZA FROM HARDY BUILDING TO CURRY BUILDING.

145 General Administration 30,982.90

610100 CLEANING AND JANITORIAL 22.57

COASTAL DUST CONTROL

Invoice #: 138558 **P.O. #:** MANUAL 331093 22.57

610400 OFFICE SUPPLIES 13.94

SUN COAST BUSINESS SUPPLY INC

Invoice #: 138501 **P.O. #:** 172802 331035 0.53

ITEM #HO4717 CALENDAR REFILL FOR DANNY MEADORS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 138502 **P.O. #:** 172802 331036 3.47

ITEM #HO4717 CALENDAR REFILL FOR DANNY MEADORS

KAREN MCCARTY, PETTY CASH

Invoice #: 138550 **P.O. #:** 172889 331085 9.94

OFFICE MAX 3/28/13 BINDERS FOR MDOT YOUTH GRANT SUBMITTAL - CITY

610700 OPERATING SUPPLIES 3,216.15

ITSAVVY LLC

Invoice #: 138125 **P.O. #:** 172634 330646 99.77

#CE410A BLACK TONER CARTRIDGE FOR HP LASERJET PRO 400 M451DW PRINTER IN MAYOR AND CAO OFFICE

ITSAVVY LLC
Invoice #: 138125 **P.O. #:** 172634 330646 142.14

#CE412A YELLOW TONER CARTRIDGE

ITSAVVY LLC
Invoice #: 138125 **P.O. #:** 172634 330646 142.14

#CE413A MAGENTA TONER CARTRIDGE

ITSAVVY LLC
Invoice #: 138125 **P.O. #:** 172634 330646 142.13

#CE411A CYAN TONER CARTRIDGE

ITSAVVY LLC
Invoice #: 138126 **P.O. #:** 172634 330647 36.93

#CE410A BLACK TONER CARTRIDGE FOR HP LASERJET PRO 400 M451DW PRINTER IN MAYOR AND CAO OFFICE

ITSAVVY LLC
Invoice #: 138126 **P.O. #:** 172634 330647 52.60

#CE412A YELLOW TONER CARTRIDGE

ITSAVVY LLC
Invoice #: 138126 **P.O. #:** 172634 330647 52.60

#CE413A MAGENTA TONER CARTRIDGE

ITSAVVY LLC
Invoice #: 138126 **P.O. #:** 172634 330647 52.61

#CE411A CYAN TONER CARTRIDGE

ITSAVVY LLC
Invoice #: 138170 **P.O. #:** 172477 330692 370.59

#507614-B21 HP HARD DRIVE 1 TB (6GB FLASH) INTERNAL 3.5" SAS-7200 RPM FOR PDARB SERVER

THE RAINMAKER GROUP INC
Invoice #: 138387 **P.O. #:** 172809 330922 1,495.00

COACHING REPORT TRIMETRIX HD COACHING REPORTS AND REVIEW OF CANDIDATES (L.BRADLEY, B. DABBS, & W. LAVERS)

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138501 **P.O. #:** 172802 331035 1.12

ITEM #RCP29600BK TRASH CAN 7 GALLON BLACK FOR BRIAN IN GIS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138501 **P.O. #:** 172802 331035 6.84

ITEM #DRC15J16 1000 16 OZS FOAM CUPS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138502 **P.O. #:** 172802 331036 7.37

ITEM #RCP29600BK TRASH CAN 7 GALLON BLACK FOR BRIAN IN GIS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138502 **P.O. #:** 172802 331036 45.15

ITEM #DRC15J16 1000 16 OZS FOAM CUPS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 138506 **P.O. #:** 172701 331040 482.20

ITEM# GHE PA13624BXBK IN/OUT LETTER BOARD

GULF COAST BUSINESS SUPPLY CO
Invoice #: 138506 **P.O. #:** 172701 331040 21.10

ITEM# GHE S1 LETTER STORAGE BOX

GULF COAST BUSINESS SUPPLY CO
Invoice #: 138506 **P.O. #:** 172701 331040 31.64

ITEM# GHE LG34 PLASTIC LETTERS 3/4 GOTHIC

DS WATERS OF AMERICA INC
Invoice #: 138559 **P.O. #:** MANUAL 331094 34.22

614000 GASOLINE, OIL, GREASE 336.21

FLEETCOR TECHNOLOGIES
Invoice #: 138714 **P.O. #:** MANUAL 331257 42.67

FLEETCOR TECHNOLOGIES
Invoice #: 138728 **P.O. #:** MANUAL 331270 212.93

FLEETCOR TECHNOLOGIES
Invoice #: 138788 **P.O. #:** MANUAL 331330 80.61

620900 CONTRACTUAL FEES 442.87

THE SHERWIN WILLIAMS CO
Invoice #: 138516 **P.O. #:** 171105 331051 4.00

154-3420 - 070006444 - MINWAX, VOC FORMULA WOOD STAIN, SPECIAL WALKNUT - ITEM NEEDED TO REFINISH FRONT DOOR OF HARDY BLDG.

THE SHERWIN WILLIAMS CO
Invoice #: 138516 **P.O. #:** 171105 331051 35.35

858-7578 - CV3100767 - MC 12341 MANOWAR GLOSS

THE SHERWIN WILLIAMS CO
Invoice #: 138517 **P.O. #:** 171105 331052 5.63

SUNSTRIP DL 19AERO

THE SHERWIN WILLIAMS CO
Invoice #: 138517 **P.O. #:** 171105 331052 13.63

BRICK WSHDWHKNIT MED

ALL SAFE TECHNOLOGIES LLC
Invoice #: 138567 **P.O. #:** MANUAL 331102 172.83

CABLE ONE
Invoice #: 138706 **P.O. #:** MANUAL 331248 11.54

ALL SAFE TECHNOLOGIES LLC
Invoice #: 138758 **P.O. #:** MANUAL 331300 34.95

CABLE ONE
Invoice #: 138775 **P.O. #:** MANUAL 331317 63.00

ALL SAFE TECHNOLOGIES LLC
Invoice #: 138776 **P.O. #:** MANUAL 331318 34.95

ALL SAFE TECHNOLOGIES LLC
Invoice #: 138777 **P.O. #:** MANUAL 331319 66.99

621700 MAINTENANCE CONTRACTS 7,339.32

ITSAVVY LLC
Invoice #: 138300 **P.O. #:** 172569 330832 2,876.56

#BSF400A-E3 BARRACUDA ENERGIZE UPDATES VIRUS DEFINITIONS HOURLY UPDATES 3 YEARS FOR P/N BSF400A

ITSAVVY LLC
Invoice #: 138300 **P.O. #:** 172569 330832 1,863.40

#BSF400A-H3 BARRACUDA INSTANT REPLACEMENT EXTENDED SERVICE AGREEMENT 3 YEARS SHIPMENT 24 HOURS FOR P/N BSF400A JANUARY 1, 2014 THROUGH JANUARY 1, 2017

ROBERT J YOUNG COMPANY INC
Invoice #: 138541 **P.O. #:** MANUAL 331076 635.72

DENNIS J LAMEY
Invoice #: 138630 **P.O. #:** MANUAL 331169 723.92

ROBERT J YOUNG COMPANY INC
Invoice #: 138773 **P.O. #:** MANUAL 331315 1,239.72

622300 TRAINING PROGRAMS 1,775.00

TYLER TECHNOLOGIES, INC.
Invoice #: 138207 **P.O. #:** 165323 330730 1,175.00

4 TRAINING CLASSES FOR HUMAN RESOURCES, 1-PROCUREMENT, AND 1-FIXED AND FIXED ASSETS

MARSHALL HILLEY
Invoice #: 138651 **P.O. #:** 172704 331190 600.00

EDUCATION REIMBURSEMENT FOR COLLEGE COURSE PAID AT 100% FOR A AVERAGE. COURSE COMPLETED 11/29/13

624200 BANK FEES 1,415.70

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 138494 **P.O. #:** 172933 331028 1,415.70

MONTHLY BANK CHARGES FOR NOV 1, 2013 THRU NOV 30, 2013

625700 POSTAGE 299.90

DMS MAIL MANAGEMENT, INC.
Invoice #: 138258 **P.O. #:** 172735 330786 196.10

POSTAGE FOR GENERAL FINANCE #1 ACCT # 541. INVOICE # 20133205-541 FOR NOVEMBER 2013

DMS MAIL MANAGEMENT, INC.
Invoice #: 138258 **P.O. #:** 172735 330786 46.41

INVOICE #20133207-554 FOR NOVEMBER FOR GENERAL ADMIN

DMS MAIL MANAGEMENT, INC.
Invoice #: 138259 **P.O. #:** 172735 330787 46.41

POSTAGE FOR GENERAL FINANCE #1 ACCT # 541. INVOICE # 20133205-541 FOR NOVEMBER 2013

DMS MAIL MANAGEMENT, INC.
Invoice #: 138259 **P.O. #:** 172735 330787 10.98

INVOICE #20133207-554 FOR NOVEMBER FOR GENERAL ADMIN

626001 TELEPHONE 1,350.00

CABLE ONE
Invoice #: 138774 **P.O. #:** MANUAL 331316 1,350.00

626002 ELECTRIC 1,079.52

MS POWER COMPANY
Invoice #: 138733 **P.O. #:** MANUAL 331275 338.24

MS POWER COMPANY
Invoice #: 138785 **P.O. #:** MANUAL 331327 741.28

626003 WATER 1,090.57

CITY OF GULFPORT
Invoice #: 138727 **P.O. #:** MANUAL 331269 53.35

CITY OF GULFPORT
Invoice #: 138741 **P.O. #:** MANUAL 331283 475.36

CITY OF GULFPORT
Invoice #: 138744 **P.O. #:** MANUAL 331286 217.86

CITY OF GULFPORT
Invoice #: 138787 **P.O. #:** MANUAL 331329 344.00

626004 GAS 153.69

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 138783 **P.O. #:** MANUAL 331325 153.69

626100 ADVERTISING 575.98

GULF PUBLISHING CO INC
Invoice #: 138539 **P.O. #:** 172763 331074 149.28

PUBLICATION OF ORDINANCE NOS. 2784, 2785, 2786 AND 2787

GULF PUBLISHING CO INC
Invoice #: 138539 **P.O. #:** 172763 331074 426.70

BUDGET PUBLIC HEARING

626700 RENTAL 100.00

JOHN FAYARD MOVING & WHSE, LLC
Invoice #: 138731 **P.O. #:** MANUAL 331273 100.00

626900 TRAVEL 242.96

MARY COLLINS
Invoice #: 138509 **P.O. #:** 172913 331044 94.98

MILEAGE TO JACKSON, MS TO ATTEND MUNICIPAL CLERKS WINTER UPDATE ON DECEMBER 18-20, 2013

MARY COLLINS
Invoice #: 138509 **P.O. #:** 172913 331044 42.00

DINNER ALLOWANCE WHILE ATTENDING MUNICIPAL CLERK WINTER UPDATE DECEMBER 18-20, 2013

MARY COLLINS

Invoice #: 138509 **P.O. #:** 172913 331044 11.00

LUNCH ALLOWANCE WHILE ATTENDING MUNICIPAL CLERK WINTER UPDATE DECEMBER 18-20, 2013

MARY COLLINS

Invoice #: 138509 **P.O. #:** 172913 331044 94.98

MILEAGE FROM JACKSON, MS AFTER ATTENDING MUNICIPAL CLERKS WINTER UPDATE ON DECEMBER 18-20, 2013

627700 CONTRIBUTIONS 11,528.52

DR. MARTIN LUTHER KING JR BIRTHDAY COMMITTEE

Invoice #: 138127 **P.O. #:** 172831 330648 10,000.00

CONTRIBUTION IN SUPPORT OF THE DR. MARTIN LUTHER KING, JR PARADE. $5,000 WAS APPROVED BY THE CITY COUNCIL ON SEPTEMBER 10, 2013 IN THE 2013/2014 FISCAL YEAR BUDGET. AND AN ADDITIONAL $5,000 WAS APPROVED ON DE

HARRISON COUNTY

Invoice #: 138151 **P.O. #:** 172730 330672 1,528.52

CITY OF GULFPORT MATCHING FUNDS DUE. INTEREST PAYMENT PORTION DUE ON HARRISON G/O USM BONDS, SERIES 2001.

155 Civil Service 1,025.00

620900 CONTRACTUAL FEES 250.00

AMANDA SCHMITT

Invoice #: 138257 **P.O. #:** 172746 330783 250.00

APPEARANCE OF COURT REPORTER FOR CIVIL SERVICE HEARING HELD 12/11/13INVOICE #MS110

621300 LEGAL FEES 775.00

EDDIE MILLER ATTY AT LAW

Invoice #: 138596 **P.O. #:** 172705 331132 775.00

LEGAL SERVICES RENDERED FOR CIVIL SERVICES FOR 8/12/13-12/06/13 - 7.75 HOURS AT $100.00 PER HOUR

172 Funds 1,417.50

620900 CONTRACTUAL FEES 1,417.50

18843 **1,417.50**

WAR MANAGEMENT SERVICES LLC

Invoice #: 138354 **P.O. #:** 172906 330888 1,417.50

PSA2012--4 - PROFESSIONAL SERVICES INCLUDING BUT NOT LIMITED TO PROGRAM, PROJECT, CONSTRUCTION MGMT., AND GRANT ADMINISTRATION TO ASSIST CITY OF GULFPORT WITH RECOVERY TASKS RELATED TO HURRICANE ISAAC`

213 Police Operating 124,236.47

610400 OFFICE SUPPLIES 1,143.19

CLAYS PRINT SHOP INC
Invoice #: 138581 **P.O. #:** 172658 331115 45.00

ITEM #5515A1VBL, REAM OF 500, SECURITY PAPER (VOID IF COPIED)

SAMS CLUB CORP
Invoice #: 138699 **P.O. #:** 171391 331242 933.47

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

SAMS CLUB CORP
Invoice #: 138701 **P.O. #:** 171391 331243 164.72

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC.

610700 OPERATING SUPPLIES 1,102.90

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138430 **P.O. #:** 172697 330965 183.16

ITEM #FRBW72079, 20X33 FRAME FOR POSTERS TO BE HUNG IN THE MUNICIPAL POLICE COMPLEX

LEXISNEXIS MATTHEW BENDER
Invoice #: 138586 **P.O. #:** 171596 331121 552.24

ISBN#9780769891064, MS CRIMINAL & TRAFFIC LAW 2013 ED W/EBOOK

SUNGLASS WORLD OF NORTHWEST FLORIDA
Invoice #: 138632 **P.O. #:** 172532 331171 157.50

FLAK SUNGLASS FRAME REQUIRED FOR TASER AXON FLEX CAMERA (REQUIRED FOR BODY CAMERA SYSTEM FOR PATROL) ITEM #23765

SUNGLASS WORLD OF NORTHWEST FLORIDA
Invoice #: 138632 **P.O. #:** 172532 331171 127.50

FLAK SUNGLASS LENS REQUIRED FOR TASER AXON FLEX CAMERA (REQUIRED FOR BODY CAMERA SYSTEM FOR PATROL) ITEM #16575

SUNGLASS WORLD OF NORTHWEST FLORIDA
Invoice #: 138632 **P.O. #:** 172532 331171 82.50

FLAK SUNGLASS LENS REQUIRED FOR TASER AXON FLEX CAMERA (REQUIRED FOR BODY CAMERA SYSTEM FOR PATROL) ITEM #13642

611300 MOTOR VEHICLE REPAIRS 12,395.03

ON DUTY DEPOT INC
Invoice #: 138103 **P.O. #:** 172479 330624 799.00

ROCKER PANEL LIGHTS, ITEM #HG2 (LIGHTING NEEDED FOR 2014 CHARGER)

ON DUTY DEPOT INC
Invoice #: 138103 **P.O. #:** 172479 330624 32.50

SHO-ME FLASHER, ITEM #184

ON DUTY DEPOT INC
Invoice #: 138103 **P.O. #:** 172479 330624 260.00

FED SIG LED CORNER , ITEM #11343

GOODYEAR TIRE & RUBBER CO
Invoice #: 138190 **P.O. #:** 171937 330712 1,472.51

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC
Invoice #: 138367 **P.O. #:** 171936 330902 212.80

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

BUTCH OUSTALET INC
Invoice #: 138368 **P.O. #:** 171936 330903 22.70

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

BUTCH OUSTALET INC
Invoice #: 138369 **P.O. #:** 171936 330904 22.70

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

CORNETT BOLT & SCREW, INC
Invoice #: 138370 **P.O. #:** 171434 330905 94.48

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

ROPER SUPPLY CO
Invoice #: 138372 **P.O. #:** 171737 330907 192.60

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR TIRE & RUBBER CO
Invoice #: 138373 **P.O. #:** 172432 330908 2,265.40

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466
Invoice #: 138378 **P.O. #:** 171385 330913 292.90

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY 2014.

LOWES OF GULFPORT MS 466
Invoice #: 138379 **P.O. #:** 171385 330914 29.34

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY 2014.

PARTS AND SUPPLY INC
Invoice #: 138380 **P.O. #:** 172434 330915 23.51

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 138381 **P.O. #:** MANUAL 330916 -100.00

PARTS AND SUPPLY INC
Invoice #: 138382 **P.O. #:** 172434 330917 240.78

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

CLAYS PRINT SHOP INC
Invoice #: 138384 **P.O. #:** 171371 330919 200.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS
Invoice #: 138385 **P.O. #:** 171451 330920 188.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS
Invoice #: 138386 **P.O. #:** 171451 330921 42.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 138389 **P.O. #:** 172288 330924 17.38

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 138390 **P.O. #:** 172288 330925 5.66

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 138391 **P.O. #:** 172288 330926 16.91

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 138392 **P.O. #:** 172288 330927 151.19

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 138393 **P.O. #:** 172288 330928 130.28

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 138394 **P.O. #:** MANUAL 330929 -51.14

AUTO ZONE INC
Invoice #: 138395 **P.O. #:** 172288 330930 11.03

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 138396 **P.O. #:** 172288 330931 210.78

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 138397 **P.O. #:** 172288 330932 143.92

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 138398 **P.O. #:** 172288 330933 23.74

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 138399 **P.O. #:** 172288 330934 28.89

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 BATTERY INC
Invoice #: 138400 **P.O. #:** 171365 330935 72.85

BLANKET PURCHASE ORDER OCTOBER FY2014 FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES

A1 BATTERY INC
Invoice #: 138401 **P.O. #:** 171365 330936 695.00

BLANKET PURCHASE ORDER OCTOBER FY2014 FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 138402 **P.O. #:** 171529 330937 96.88

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

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 138403 **P.O. #:** 171529 330938 48.34

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

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 138404 **P.O. #:** 171529 330939 48.34

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

NECAISE LOCKSMITH SERVICE INC
Invoice #: 138411 **P.O. #:** 171377 330945 16.46

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

CHIEF SUPPLY CORP
Invoice #: 138412 **P.O. #:** 171412 330946 1,049.00

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

HOWARD INDUSTRIES, INC
Invoice #: 138419 **P.O. #:** 172433 330954 1,760.00

ITEM # 7160-0327, CHEVROLET TAHOE (2007-2014) - CONSOLE BOX WITH INTERNAL CUP HOLDER AND ARMREST FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 138420 **P.O. #:** 171528 330955 125.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 138421 **P.O. #:** 171528 330956 580.35

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC
Invoice #: 138422 **P.O. #:** 171440 330957 922.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612500 UNIFORMS 1,863.25

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138102 **P.O. #:** 171379 330623 437.50

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MIEN TRAN

Invoice #: 138418 **P.O. #:** 171424 330953 15.00

BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES

ALLISTONS

Invoice #: 138423 **P.O. #:** 171500 330958 46.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

ALLISTONS

Invoice #: 138486 **P.O. #:** 171500 331020 160.00

BLANKET PURCHASE ORDER FOR VARIOUS SCREEN PRINTING MONGRAMMING, & UNIFORM SHIRTS, K-9 DIVISION, POLICE CLERKS, SHOP PERSONNEL & DETECTIVE JACKETS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 138489 **P.O. #:** 171379 331023 24.39

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 138490 **P.O. #:** 171379 331024 34.77

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 138491 **P.O. #:** 171379 331025 86.21

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 138492 **P.O. #:** 171379 331026 34.77

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

THE MENS WEARHOUSE INC

Invoice #: 138647 **P.O. #:** 171941 331186 1,024.61

BLANKET PURCHASE ORDER FOR DETECTIVE UNIFORMS, TO INCLUDE NARCOTICS, INTERNAL AFFAIRS, DISTRICT 1 AND 2 DETECTIVES

614000 GASOLINE, OIL, GREASE 32,948.12

FLEETCOR TECHNOLOGIES

Invoice #: 138714 **P.O. #:** MANUAL 331257 11,445.36

FLEETCOR TECHNOLOGIES

Invoice #: 138728 **P.O. #:** MANUAL 331270 11,731.45

FLEETCOR TECHNOLOGIES

Invoice #: 138788 **P.O. #:** MANUAL 331330 9,771.31

615200 PHOTOGRAPHY AND FINGERPRIN 743.00

CLAYS PRINT SHOP INC
Invoice #: 138253 **P.O. #:** 172411 330779 343.00

7500 EVIDENCE PROPERTY STICKERS TO BE USED FOR STORING AND RECORDING EVIDENCE

EVIDENT INC
Invoice #: 138584 **P.O. #:** 172425 331119 63.00

100- 5' X 8' CURRENCY SECURITY BAGS, ITEM#5501

EVIDENT INC
Invoice #: 138584 **P.O. #:** 172425 331119 58.00

25-JUMBO PAPER EVIDENCE BAGS, ITEM #5055

EVIDENT INC
Invoice #: 138584 **P.O. #:** 172425 331119 16.00

100- 4 X 6 4MIL RESEALABLE BAGS, ITEM#5503

EVIDENT INC
Invoice #: 138584 **P.O. #:** 172425 331119 34.00

100- 8 X 10 4MIL RESEALABLE BAGS, ITEM#5505

EVIDENT INC
Invoice #: 138584 **P.O. #:** 172425 331119 39.00

100- 13 X 18 4MIL RESEALABLE BAGS, ITEM#5509

EVIDENT INC
Invoice #: 138584 **P.O. #:** 172425 331119 36.00

10- PHENOLPHTALIEN PRESUMPTIVE BLOOD TEST, ITEM#3657

EVIDENT INC
Invoice #: 138584 **P.O. #:** 172425 331119 32.00

I.D. ENHANCER SPRAY, 2 OZ , ITEM#3099

EVIDENT INC
Invoice #: 138584 **P.O. #:** 172425 331119 32.00

ORANGE FORENSIC GOGGLES , ITEM#7035

EVIDENT INC
Invoice #: 138584 **P.O. #:** 172425 331119 90.00

36" WHITE PAPER ROLL, 1000' , ITEM#5065W

620900 CONTRACTUAL FEES 194.09

DE L'EPEE DEAF CENTER INC
Invoice #: 138426 **P.O. #:** 172769 330961 189.00

INTERPRETING SERVICE: LEGAL. SERVICE DATE: 11/23/2013, INTERPRETER: JILL HAGLER, SERVICE #13-131743. BW

DE L'EPEE DEAF CENTER INC
Invoice #: 138426 **P.O. #:** 172769 330961 5.09

R-2012-95 NOV. 21, 2012: IRS STANDARD MILEAGE RATE FOR VEHICLES AS OF 01/01/2013. TO AND FROM 8183 LOUIS ON 11/23/2013 FOR INTERPRETER REQUESTED BY SGT. BRADLEY WALKER

621700 MAINTENANCE CONTRACTS 1,719.44

COPIA PARTNERS LLC

Invoice #: 138443 **P.O. #:** 172776 330978 408.00

ITEM #AID V6.0, ANNUAL COMPUTER SOFTWARE SUPPORT MAINTENANCE AGREEMENT; JANUARY 2014-DECEMBER 2015, MODEL 2000, USED BY DETECTIVES

ROBERT J YOUNG COMPANY INC

Invoice #: 138553 **P.O. #:** MANUAL 331088 330.31

ROBERT J YOUNG COMPANY INC

Invoice #: 138576 **P.O. #:** MANUAL 331111 981.13

621900 MEMBERSHIP DUES AND SUBSCRI 222.00

REED ELSEVIER INC

Invoice #: 138467 **P.O. #:** MANUAL 331002 222.00

622300 TRAINING PROGRAMS 326.00

MS STATE FIRE ACADEMY

Invoice #: 138215 **P.O. #:** 172672 330739 326.00

REGISTRATION FOR ASHLEE CAMPBELL & BETHANY FAIRCHILD TO ATTEND RESPONDING TO FIRE RESCUE INCIDENTS TRAINING IN PEARL, MS. 11/04-5/13

622900 MEDICAL EXPENSE 169.80

HARRISON COUNTY SHERIFF

Invoice #: 138427 **P.O. #:** 172764 330962 169.80

OCTOBER 2013, MEDICAL FOR PRISONERS TRANSFERRED TO STONE COUNTY

623500 PRISONER MEALS AND HOUSING 43,400.00

HARRISON COUNTY SHERIFF

Invoice #: 138252 **P.O. #:** 172711 330778 35,425.00

OCTOBER 2013, HOUSING FOR PRISONERS

HARRISON COUNTY SHERIFF

Invoice #: 138427 **P.O. #:** 172764 330962 7,975.00

OCTOBER 2013, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY

625700 POSTAGE 75.07

DMS MAIL MANAGEMENT, INC.

Invoice #: 138240 **P.O. #:** MANUAL 330765 75.07

626001 TELEPHONE **1,123.10**

LANGUAGE LINE SERVICES

Invoice #: 138466 **P.O. #:** MANUAL 331001 123.10

CABLE ONE

Invoice #: 138774 **P.O. #:** MANUAL 331316 1,000.00

626002 ELECTRIC **16,654.96**

COAST ELECTRIC POWER ASSOC

Invoice #: 138619 **P.O. #:** MANUAL 331157 757.46

MS POWER COMPANY

Invoice #: 138785 **P.O. #:** MANUAL 331327 15,897.50

626003 WATER **752.27**

CITY OF GULFPORT

Invoice #: 138741 **P.O. #:** MANUAL 331283 684.67

CITY OF GULFPORT

Invoice #: 138744 **P.O. #:** MANUAL 331286 67.60

626004 GAS **440.76**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 138700 **P.O. #:** MANUAL 331237 440.76

626500 PRINTING AND BINDING **26.00**

CLAYS PRINT SHOP INC

Invoice #: 138431 **P.O. #:** 172761 330966 26.00

BUSINESS CARDS FOR ROBERT COLEMAN - NARCOTICS DIVISION

626700 RENTAL **136.24**

CINTAS CORP #240

Invoice #: 138346 **P.O. #:** MANUAL 330879 47.62

CINTAS CORP #240
Invoice #: 138347 **P.O. #:** MANUAL 330880 88.62

626900 TRAVEL 3,532.00

DPS CRIME LAB
Invoice #: 138349 **P.O. #:** MANUAL 330882 2,850.00

DARIN CORRIE
Invoice #: 138495 **P.O. #:** 172458 331029 21.00

DINNER WHILE ATTENDING FBI CRISIS HOSTAGE NEGOTATIONS TRAINING IN JACKSON, MS 11/17/13

DARIN CORRIE
Invoice #: 138495 **P.O. #:** 172458 331029 160.00

BREAKFAST LUNCH AND DINNER WHILE ATTENDING FBI CRISIS HOSTAGE NEGOTATIONS TRAINING IN JACKSON, MS 11/18-22/13

ANDY TAYLOR
Invoice #: 138497 **P.O. #:** 172649 331031 21.00

FOOD ALLOWANCE WHILE ATTENDING SCHOOL RESORCE OFFICER TRAINING IN HOOVER, AL 12/01/13 (DINNER ONLY)

ANDY TAYLOR
Invoice #: 138497 **P.O. #:** 172649 331031 160.00

FOOD ALLOWANCE WHILE ATTENDING SCHOOL RESORCE OFFICER TRAINING IN HOOVER, AL 12/02-06/13

WAYNE PAYNE II
Invoice #: 138527 **P.O. #:** 172897 331062 160.00

FOOD ALLOWANCE WHILE ATTENDING K-9 HANDLER/TRAINER COURSE IN KAPLAN, LA 10/14/13-10/18/13-BREAKFAST PROVIDED BY HOTEL

MICHAEL HAULER
Invoice #: 138545 **P.O. #:** 172901 331080 160.00

FOOD ALLOWANCE WHILE ATTENDING K-9 HANDLER/TRAINER COURSE IN KAPLAN, LA 10/14/13-10/18/13-BREAKFAST PROVIDED BY HOTEL

627900 MISC SERVICES AND CHARGES 694.25

STATE OF MISSISSIPPI
Invoice #: 138100 **P.O. #:** 171408 330621 25.00

BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

STATE OF MISSISSIPPI
Invoice #: 138101 **P.O. #:** 171408 330622 25.00

BLANKET PURCHASE ORDER FOR NOTARY COMMISSION FOR POLICE EMPLOYEES

FCC ENVIROMENTAL LLC
Invoice #: 138344 **P.O. #:** MANUAL 330877 360.00

AAA GULF COAST SECURITY INC
Invoice #: 138348 **P.O. #:** MANUAL 330881 284.25

630500 COMMUNICATION EQUIPMENT 4,575.00

TYLER TECHNOLOGIES, INC.
Invoice #: 138444 **P.O. #:** 172777 330979 875.00

PUBLIC SAFETY MOBILE CAD CLIENT- SYSTEM CONFIGURATION- GULFPORT FIRE DEPT- 025-75278, WIRELESS COMMUNICATIONS FUNDS

TYLER TECHNOLOGIES, INC.
Invoice #: 138445 **P.O. #:** 172777 330980 1,000.00

PUBLIC SAFETY MOBILE CAD CLIENT- SYSTEM CONFIGURATION- GULFPORT FIRE DEPT- 025-73818, WIRELESS COMMUNICATIONS FUNDS

TYLER TECHNOLOGIES, INC.
Invoice #: 138446 **P.O. #:** 172777 330981 2,700.00

PUBLIC SAFETY SUITE- MOBILE CAD -MILESTONE SCHEDULE- 60% INVOICED - WILL BILL ADDITIONAL $1800.00 ONCE COMPLETE. GULFPORT FIRE DEPT- 025-71887, WIRELESS COMMUNICATIONS FUNDS

214 Police Grants 190.00

610700 OPERATING SUPPLIES 190.00

95409 190.00

KSE INC
Invoice #: 138627 **P.O. #:** 172645 331165 190.00

LUNCH FOR QUARTERLY LAW ENFORCEMENT LIAISON TRAINING LUNCHEON FUNDED 100% BY GRANT

276 Police Forfeits and Seizures 15,185.66

610700 OPERATING SUPPLIES 488.00

THE PRINT SHED LLC
Invoice #: 138425 **P.O. #:** 172570 330960 315.00

ITEM # 4104, LONG SLEEVE UNIFORM SHIRTS FOR OPERATIONS DIVISION-DRUG FORFEITED FUNDS

THE PRINT SHED LLC
Invoice #: 138425 **P.O. #:** 172570 330960 25.00

ITEM #4104, XXL- LONG SLEEVE UNIFORM SHIRTS FOR OPERATIONS DIVISION-DRUG FORFEITED FUNDS

THE PRINT SHED LLC
Invoice #: 138425 **P.O. #:** 172570 330960 84.00

HEAT PRESS MATERIALS

THE PRINT SHED LLC
Invoice #: 138425 **P.O. #:** 172570 330960 64.00

FEE TO DIGITIZE POLICE BADGE, SET UP AND ART

622300 TRAINING PROGRAMS 679.31

MEGGITT TRAINING SYSTEM, INC.
Invoice #: 138628 **P.O. #:** 170441 331166 325.25

ESTIMATE TO REPAIR SIMULATOR KITS FOR (1) ONE TASER X26, SERIAL # Z00-375513 AND (1) ONE GLOCK 17, SERIAL # LMG860 TO WORK IN CONJUNCTION WITH THE FATS MACHINE (FIRE ARM TRAINING SIMULATOR) DRUG FORFEITED FUN

MEGGITT TRAINING SYSTEM, INC.
Invoice #: 138629 **P.O. #:** 170441 331167 354.06

ESTIMATE TO REPAIR SIMULATOR KITS FOR (1) ONE TASER X26, SERIAL # Z00-375513 AND (1) ONE GLOCK 17, SERIAL # LMG860 TO WORK IN CONJUNCTION WITH THE FATS MACHINE (FIRE ARM TRAINING SIMULATOR) DRUG FORFEITED FUN

630100 CAPITAL OUTLAY 1,330.54

GEIGER BROTHERS
Invoice #: 138625 **P.O. #:** 169792 331163 1,000.92

ITEM #7125, POLICE PATCH LOGO COFFEE CUPS, DRUG FORFEITED FUNDS

GEIGER BROTHERS
Invoice #: 138625 **P.O. #:** 169792 331163 61.45

#7125, SET UP FEE

GEIGER BROTHERS
Invoice #: 138625 **P.O. #:** 169792 331163 48.78

ITEM #135, POCKET STAND WITH POLICE LOGO

GEIGER BROTHERS
Invoice #: 138625 **P.O. #:** 169792 331163 76.82

ITEM #135, SET UP FEE

GEIGER BROTHERS
Invoice #: 138625 **P.O. #:** 169792 331163 58.38

#S22C, SET UP FEE

GEIGER BROTHERS
Invoice #: 138625 **P.O. #:** 169792 331163 84.19

ITEM #SB1,SET UP FEE

630200 VEHICLES 12,687.81

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 138624 **P.O. #:** 170124 331161 12,687.81

CHEVROLET TAHOE POLICE PURSUIT , 2013 MODEL- 9 (NINE) WHITE , 5.3L 320 HP, CONTRACT #070-22-44209-0, ITEM #071-80-07010- 5 (A95) BUCKET SEATS, FRONT, (9N5) FRONT CONSOLE DELETE (DRUG FORFEITED FUNDS)

277 Police Forfeits and Seizures 18,504.96

630100 CAPITAL OUTLAY 4,061.77

ITSAVVY LLC
Invoice #: 138169 **P.O. #:** 172485 330691 781.18

#507614-B21 HP HARD DRIVE 1 TB (6 GB FLASH) 3.5" SAS 7200 RPM FOR ARBITRATOR SERVER AT PD. PER COMMANDER GARRIGA

ITSAVVY LLC
Invoice #: 138351 **P.O. #:** 172633 330884 3,280.59

#507614-B21 HP HARD DRIVES TO REPLACE OLD DRIVES IN SERVER AT POLICE DEPARTMENT PER COMMANDER GARRIGA

630200 VEHICLES 14,443.19

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 138624 **P.O. #:** 170124 331161 2,014.19

CHEVROLET TAHOE POLICE PURSUIT , 2013 MODEL- 9 (NINE) WHITE , 5.3L 320 HP, CONTRACT #070-22-44209-0, ITEM #071-80-07010- 5 (A95) BUCKET SEATS, FRONT, (9N5) FRONT CONSOLE DELETE (DRUG FORFEITED FUNDS)

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 138624 **P.O. #:** 170124 331161 1,512.00

OPTION CODE- K5T, BATTERIES, DUAL HD 660CCA

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 138624 **P.O. #:** 170124 331161 792.00

OPTION CODE- B85, BODY-SIDE MOULDING, COLOR-KEYED

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 138624 **P.O. #:** 170124 331161 810.00

OPTION CODE 6J3; WIRING, GRILLE LAMP & SIREN SPEAKERS

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 138624 **P.O. #:** 170124 331161 531.00

OPTION CODE 6N6; INOPERABLE REAR DOOR LOCKS

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 138624 **P.O. #:** 170124 331161 531.00

OPTION CODE 6B2; INOPERABLE REAR DOOR HANDLES

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 138624 **P.O. #:** 170124 331161 531.00

OPTION CODE 6N5; INOPERABLE REAR WINDOWS

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 138624 **P.O. #:** 170124 331161 3,807.00

OPTION CODE 6J7; HEADER FLASHER SYSTEM (WIG-WAGS)

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 138624 **P.O. #:** 170124 331161 243.00

OPTION CODE TRW; ROOF MOUNTED WIRING PROVISIONS

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 138624 **P.O. #:** 170124 331161 441.00

OPTION CODE WX7; WIRING AUX SPEAKER

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 138624 **P.O. #:** 170124 331161 9.00

OPTION CODE 9G8; DRL & AUTO HEADLIGHT DELETE

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 138624 **P.O. #:** 170124 331161 594.00

OPTION CODE AMF; REMOTE KEYLESS ADD

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 138624 **P.O. #:** 170124 331161 288.00

OPTION CODE 6J4 ; WIRING, HORN & SIREN CIRCUIT

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 138624 **P.O. #:** 170124 331161 2,340.00

OPTION CODE G80 ; LOCKING DIFFERENTIAL

286 Coastal Narcotics Task Force 3,472.00

610700 OPERATING SUPPLIES 3,472.00

TROY PETERSON
Invoice #: 138626 **P.O. #:** 172585 331164 3,472.00

COASTAL NARCOTICS ENFORCEMENT TEAM CONFIDENTIAL FUNDS USED FOR SPECIAL OPERATIONS-CNET FUNDS

290 Fire 35,900.41

610100 CLEANING AND JANITORIAL 208.94

DIBS CHEMICAL & SUPPLY CO
Invoice #: 138556 **P.O. #:** 172855 331091 57.84

5186 ODOR NEUTRALIZER FOR FIRE STATION BATHROOMS 12/7 OZ

DIBS CHEMICAL & SUPPLY CO
Invoice #: 138577 **P.O. #:** 172832 331112 76.78

ITEM # 1KC-02000 WHITE HARD TOLL TOWEL 6/950'

DIBS CHEMICAL & SUPPLY CO
Invoice #: 138577 **P.O. #:** 172832 331112 74.32

ITEM #2KC-09996 SANI TOUCH ROLL TWL DISP

610400 OFFICE SUPPLIES 986.22

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138500 **P.O. #:** 172708 331034 19.53

ITEM #BICCSM11BK CLICK STICK BALLPOINT RETRACTABLE BLUE PENS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138500 **P.O. #:** 172708 331034 31.70

ITEM #AVE47975 DARK BLUE TWO POCKET REPORT COVERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138500 **P.O. #:** 172708 331034 104.64

ITEM #AAGSK1400 2014 COMPACT DESK PAD CALENDARS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138500 **P.O. #:** 172708 331034 23.35

ITEM #CSOXR9WE2S CASIO TAPE CASSETTES FOR KL LABEL MAKER 2/PACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138500 **P.O. #:** 172708 331034 50.28

ITEM PIL31020 &PIL31021 BLUE AND BLACK G2 RETRACTABLE PENS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138500 **P.O. #:** 172708 331034 7.32

ITEM #SAN25025 SHARPIES FLUORESCENT YELLOW

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138500 **P.O. #:** 172708 331034 19.11

ITEM #AAG76PN0605 2014 QUICKNOTES SPECIAL EDITION BOOK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138500 **P.O. #:** 172708 331034 13.21

ITEM #AAGSKPN7000 2014 QUICKNOTES DESK PAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138500 **P.O. #:** 172708 331034 187.10

ITEM #AAG70260X05 2014 AT A GLANCE MONTHLY PLANNERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138500 **P.O. #:** 172708 331034 86.10

ITEM #HEWC9363WN140 HP BLACK INK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138500 **P.O. #:** 172708 331034 93.99

ITEM #Q5949A HP BLACK LASER JET INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138500 **P.O. #:** 172708 331034 67.99

ITEM #MLTD105S SAMSUNG BLACK INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138500 **P.O. #:** 172708 331034 91.01

ITEM #CE505A HP BLACK INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138503 **P.O. #:** 172803 331037 66.99

ITEM #HEWC9348FN140 BLACK INK CARTRIDGE FOR FIRE DEPARTMENT

JACKSON PAPER CO
Invoice #: 138504 **P.O. #:** 172709 331038 75.30

ITEM #UNV21200 COPY PAPER

JACKSON PAPER CO
Invoice #: 138505 **P.O. #:** 172709 331039 25.10

ITEM #UNV21200 COPY PAPER

WILLIAM BRAGG
Invoice #: 138520 **P.O. #:** 172884 331055 23.50

9048 4 PACK IDENTIFICATION PLACE CARDS 48/PACK

610700 OPERATING SUPPLIES 1,442.75

ISCO METALS & SUPPLY
Invoice #: 138179 **P.O. #:** 172671 330701 59.07

PB14021 40 BARE PIPE X 21 FOR FIRE STATION 7

ISCO METALS & SUPPLY
Invoice #: 138179 **P.O. #:** 172671 330701 20.40

PB1144021 11/4 BARE PIPE X 21

LOWES OF GULFPORT MS 466
Invoice #: 138200 **P.O. #:** 172666 330722 341.14

486872 HOTPOINT 6 CUFT ELECTRIC DRYER / WHITE FOR FIRE STATION 8

GULF COAST SMALL ENGINE REPAIR
Invoice #: 138461 **P.O. #:** 172737 330996 63.00

BLANKET PO FOR PARTS AND MATERIALS FOR CHAIN SAW CARE AND MAINTENCE DONE YEARLY, NOT FOR MAJOR PROJECTS, LABOR FURNISHED BY FIREFIGHTERS

SUNBELT FIRE APPARATUS
Invoice #: 138462 **P.O. #:** 172716 330997 35.00

AB589 HOSE CLAMP MOUNTING BRACKET FOR ID 2879

SUNBELT FIRE APPARATUS
Invoice #: 138462 **P.O. #:** 172716 330997 78.00

TMT605M HALLIGAN TOOL MOUNTING BRACKET

SUNBELT FIRE APPARATUS
Invoice #: 138462 **P.O. #:** 172716 330997 140.00

PA1004 HANDLELOCK / BLACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138500 **P.O. #:** 172708 331034 85.24

ITEM LLR02156 LORELL 36X48 STANDARD LIP CHAIRMAT

WILLIAM BRAGG
Invoice #: 138520 **P.O. #:** 172884 331055 55.98

FITTING FOR TROCH OXYGEN LINE ($10.75) TOOL BAG FOR ID 2856 ($18.17) CHRISTMAS DECORATIONS FOR STATION 1 ($18.19) ASSORTED TICKET BRAND ROLL ($8.87)

SUNBELT FIRE APPARATUS
Invoice #: 138552 **P.O. #:** 172614 331087 310.54

ABFK-351 PRESSURE GAUGES 0-100PSI

AIRGAS SOUTH INC
Invoice #: 138610 **P.O. #:** 171977 331146 254.38

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

611000 BLDG MATERIALS AND SUPPLIES 442.86

LOWES OF GULFPORT MS 466
Invoice #: 138195 **P.O. #:** 171313 330717 73.31

BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 138196 **P.O. #:** 171313 330718 51.30

BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 138452 **P.O. #:** 171313 330987 27.49

BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 138453 **P.O. #:** 171313 330988 32.21

BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 138457 **P.O. #:** 171313 330992 80.96

BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 138458 **P.O. #:** 171313 330993 67.77

BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 138463 **P.O. #:** 171313 330998 55.30

BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS

LOWES OF GULFPORT MS 466
Invoice #: 138621 **P.O. #:** 171313 331158 54.52

BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS

611300 MOTOR VEHICLE REPAIRS 6,148.55

HURRICANE ELECTRONICS INC
Invoice #: 138177 **P.O. #:** 172275 330699 180.00

PS90040 PUMP PANEL STATION FOR ID 2879

HURRICANE ELECTRONICS INC
Invoice #: 138177 **P.O. #:** 172275 330699 140.00

JS90020 JUMPSEAT STATION INTERCOM 20' CABLE

HURRICANE ELECTRONICS INC
Invoice #: 138177 **P.O. #:** 172275 330699 22.80

313556 THICK PLATE 1/2"

HURRICANE ELECTRONICS INC
Invoice #: 138177 **P.O. #:** 172275 330699 27.80

69348 A BASE

HURRICANE ELECTRONICS INC
Invoice #: 138177 **P.O. #:** 172275 330699 365.00

CSB900L CAPTAINS HEADSET

HURRICANE ELECTRONICS INC
Invoice #: 138177 **P.O. #:** 172275 330699 370.00

CSB901L HEADSET INTERCOM SYSTEM 900

HURRICANE ELECTRONICS INC
Invoice #: 138177 **P.O. #:** 172275 330699 365.00

CSB900R DRIVERS HEADSET

HURRICANE ELECTRONICS INC
Invoice #: 138177 **P.O. #:** 172275 330699 370.00

CSB901R HEADSET INTERCOM SYSTEM 900 DUAL EAR MUFF

HURRICANE ELECTRONICS INC
Invoice #: 138177 **P.O. #:** 172275 330699 18.00

LABOR TO INSTALL BRACKET

HURRICANE ELECTRONICS INC
Invoice #: 138177 **P.O. #:** 172275 330699 20.00

LABOR TO INSTALL MISCELLANEOUS ITEMS

HURRICANE ELECTRONICS INC
Invoice #: 138177 **P.O. #:** 172275 330699 1,105.00

TECHNICAL INSTALLATION LABOR TO INSTALL SETCOM SYSTEM, RADIO AND ANTENNA

SUNBELT FIRE APPARATUS
Invoice #: 138183 **P.O. #:** 172512 330705 148.02

KO37R325 3" FEMALE X 2.5" MALE ADAPTERS FOR UNIT 49

HOWARD SMITH EQUIPMENT
Invoice #: 138193 **P.O. #:** 172273 330715 22.15

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT
Invoice #: 138194 **P.O. #:** 172273 330716 195.63

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

O REILLY AUTO PARTS
Invoice #: 138197 **P.O. #:** 171315 330719 9.98

BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS

O REILLY AUTO PARTS
Invoice #: 138198 **P.O. #:** 171315 330720 11.68

BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS

O REILLY AUTO PARTS
Invoice #: 138199 **P.O. #:** 171315 330721 25.56

BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS

O REILLY AUTO PARTS
Invoice #: 138455 **P.O. #:** 171315 330990 14.53

BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS

O REILLY AUTO PARTS
Invoice #: 138456 **P.O. #:** 171315 330991 5.98

BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS

HOWARD SMITH EQUIPMENT
Invoice #: 138459 **P.O. #:** 172273 330994 51.25

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

SOUTHERN TIRE MART LLC
Invoice #: 138518 **P.O. #:** 172719 331053 1,087.72

315/80R22.5 FS40623 TIRES FOR ID 1374 STATE CONTRACT 5 863 21392 13

SOUTHERN TIRE MART LLC
Invoice #: 138518 **P.O. #:** 172719 331053 120.00

120UPSBAL MT/DT W/BALANCE COMBO PACKAGE

SOUTHERN TIRE MART LLC
Invoice #: 138518 **P.O. #:** 172719 331053 4.00

198 WASTE TIRE FEE

SOUTHERN TIRE MART LLC
Invoice #: 138518 **P.O. #:** 172719 331053 13.90

250 VALVE STEMS

SOUTHERN TIRE MART LLC
Invoice #: 138519 **P.O. #:** 172490 331054 1,087.72

315/80R22.5 FS40623 TIRES FOR ID 1385 STATE CONTRACT 5 863 21392 13

SOUTHERN TIRE MART LLC
Invoice #: 138519 **P.O. #:** 172490 331054 120.00

120UPSBAL MT/DT W/BALANCE COMBO PACKAGE

SOUTHERN TIRE MART LLC
Invoice #: 138519 **P.O. #:** 172490 331054 4.00

198 WASTE TIRE FEE

SOUTHERN TIRE MART LLC
Invoice #: 138519 **P.O. #:** 172490 331054 13.90

250 VALVE STEMS

O REILLY AUTO PARTS
Invoice #: 138614 **P.O. #:** 171315 331151 31.29

BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS

O REILLY AUTO PARTS
Invoice #: 138615 **P.O. #:** 171315 331152 25.00

BLANKET PO FOR MISCELLANEOUS PARTS AND MATERIALS, NOT FOR MAJOR PROJECTS

SUNBELT FIRE APPARATUS
Invoice #: 138617 **P.O. #:** 172867 331154 153.79

HP296-0030-10-0 PUMP PACKING KIT FOR ID 2876 PLUS FREIGHT

HOWARD SMITH EQUIPMENT
Invoice #: 138622 **P.O. #:** 172273 331159 18.85

BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS

612200 REPAIRS AND MAINTENANCE 534.00

JOHN M MCGUFFEE
Invoice #: 138575 **P.O. #:** 172834 331110 22.00

THERMOCOUPLE PART TO REPAIR (2) SHOP HANGING FURNANCE FOR FIRE TRUCKS .

JOHN M MCGUFFEE
Invoice #: 138575 **P.O. #:** 172834 331110 192.00

REPAIR AND REPLACE BLOWER FAN MOTOR ON HEATER. BARRINGS WERE LOCKED UP.

JOHN M MCGUFFEE
Invoice #: 138575 **P.O. #:** 172834 331110 150.00

LABOR

JOHN D WHITE
Invoice #: 138620 **P.O. #:** 172917 331156 95.00

W10185972 TIMER SERVICE FOR STATION 1 DRYER

JOHN D WHITE
Invoice #: 138620 **P.O. #:** 172917 331156 75.00

TEST DOOR SWITCH, THERMOSTATE FOUND TIMER BAD

612500 UNIFORMS 3,559.23

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138288 **P.O. #:** 172300 330819 1,668.78

6300 WELLINGTON ROCKY BLACK WORKING BOOTS FOR FIREFIGHTERS

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138288 **P.O. #:** 172300 330819 111.52

3040 JUSTIN BLACK WORKING BOOT DC NECAISE

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138288 **P.O. #:** 172300 330819 235.28

Z3310-3 TEX TROP SS WHITE SHIRT

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138288 **P.O. #:** 172300 330819 106.79

HS1212 NEW DIMENSION SS WHITE SHIRT COTTON BLEND

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138288 **P.O. #:** 172300 330819 110.35

Z310-3 TEX TROP LS WHITE SHIRT

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138288 **P.O. #:** 172300 330819 113.79

909 NAVY SENTRY PANTS

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138289 **P.O. #:** 172300 330820 119.48

6300 WELLINGTON ROCKY BLACK WORKING BOOTS FOR FIREFIGHTERS

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138289 **P.O. #:** 172300 330820 7.98

3040 JUSTIN BLACK WORKING BOOT DC NECAISE

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138289 **P.O. #:** 172300 330820 16.85

Z3310-3 TEX TROP SS WHITE SHIRT

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138289 **P.O. #:** 172300 330820 7.65

HS1212 NEW DIMENSION SS WHITE SHIRT COTTON BLEND

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138289 **P.O. #:** 172300 330820 7.90

Z310-3 TEX TROP LS WHITE SHIRT

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138289 **P.O. #:** 172300 330820 8.14

909 NAVY SENTRY PANTS

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138290 **P.O. #:** 172300 330821 59.74

6300 WELLINGTON ROCKY BLACK WORKING BOOTS FOR FIREFIGHTERS

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138290 **P.O. #:** 172300 330821 3.99

3040 JUSTIN BLACK WORKING BOOT DC NECAISE

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138290 **P.O. #:** 172300 330821 8.42

Z3310-3 TEX TROP SS WHITE SHIRT

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138290 **P.O. #:** 172300 330821 3.82

HS1212 NEW DIMENSION SS WHITE SHIRT COTTON BLEND

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138290 **P.O. #:** 172300 330821 3.95

Z310-3 TEX TROP LS WHITE SHIRT

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138290 **P.O. #:** 172300 330821 4.08

909 NAVY SENTRY PANTS

WILLIAM BRAGG
Invoice #: 138520 **P.O. #:** 172884 331055 71.91

REPLACE PATCHES AND CLEAN RECYCLED SHIRT ($13.91) SILVER SERVICE STARS ($8.75)
BRONZE, SILVER SERVICE STARS AND RIBBON BASE ($49.25)

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138555 **P.O. #:** 171757 331090 644.92

BADGES

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138555 **P.O. #:** 171757 331090 0.06

169P NAMEPLATE

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138555 **P.O. #:** 171757 331090 17.98

A2547 COLLAR PIN INSIGNIA

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138618 **P.O. #:** 172647 331155 195.45

38800 DRESS COAT FOR CHIEF GRIFFIN

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138618 **P.O. #:** 172647 331155 18.00

ON3LO6-2 GOLD VELLUM 1/2"

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138618 **P.O. #:** 172647 331155 5.80

FD-36 METAL BUTTONS / LARGE

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 138618 **P.O. #:** 172647 331155 6.60

FD-24 METAL BUTTONS / LARGE

614000 GASOLINE, OIL, GREASE 6,594.76

FLEETCOR TECHNOLOGIES
Invoice #: 138714 **P.O. #:** MANUAL 331257 2,317.65

FLEETCOR TECHNOLOGIES
Invoice #: 138728 **P.O. #:** MANUAL 331270 2,563.15

FLEETCOR TECHNOLOGIES
Invoice #: 138788 **P.O. #:** MANUAL 331330 1,713.96

621700 MAINTENANCE CONTRACTS 104.85

ALL SAFE TECHNOLOGIES LLC
Invoice #: 138566 **P.O. #:** MANUAL 331101 104.85

621900 MEMBERSHIP DUES AND SUBSCRI 80.00

MS COAST BUILDING OFFICIALS ASSOC
Invoice #: 138551 **P.O. #:** 172865 331086 80.00

MEMBERSHIP DUES FOR FIRE INSPECTORS RANDALL JOHNSON AND MICHAEL RIVERA FOR JAN-DEC 2014

622300 TRAINING PROGRAMS 981.00

MS STATE FIRE ACADEMY
Invoice #: 138201 **P.O. #:** 171945 330723 680.00

REGISTRATION FOR MICHAEL GROCE AND FRANK MORAWAY TO ATTEND MS STATE FIRE ACADEMY FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECHNIQUEST -F.I.R.S.T DECEMBER 2-5, 2013

GARY JOFFRION
Invoice #: 138280 **P.O. #:** MANUAL 330809 50.00

MS STATE FIRE ACADEMY
Invoice #: 138521 **P.O. #:** 170959 331056 216.00

REGISTRATION TO ATTEND FIRE SERVICE INSTRUCTOR 1041-LEVEL 1 CLASS CONDUCTED BY THE MS STATE FIRE ACADEMY AT LONG BEACH FIRE DEPARTMENT OCT 21-24, 2013; APPROVAL ATTACHED

WILLIAM BULLEN
Invoice #: 138591 **P.O. #:** MANUAL 331127 35.00

625700 POSTAGE 100.39

UNITED PARCEL SERVICE
Invoice #: 138565 **P.O. #:** MANUAL 331100 16.27

UNITED PARCEL SERVICE

Invoice #: 138590	**P.O. #:** MANUAL	331126	84.12

626001 TELEPHONE 3,863.40

A T & T

Invoice #: 138538	**P.O. #:** MANUAL	331073	463.40

CABLE ONE

Invoice #: 138774	**P.O. #:** MANUAL	331316	3,400.00

626002 ELECTRIC 7,312.71

COAST ELECTRIC POWER ASSOC

Invoice #: 138619	**P.O. #:** MANUAL	331157	445.67

MS POWER COMPANY

Invoice #: 138705	**P.O. #:** MANUAL	331247	413.07

MS POWER COMPANY

Invoice #: 138733	**P.O. #:** MANUAL	331275	1,462.95

MS POWER COMPANY

Invoice #: 138785	**P.O. #:** MANUAL	331327	4,991.02

626003 WATER 826.33

CITY OF GULFPORT

Invoice #: 138727	**P.O. #:** MANUAL	331269	214.51

CITY OF GULFPORT

Invoice #: 138741	**P.O. #:** MANUAL	331283	347.46

CITY OF GULFPORT

Invoice #: 138744	**P.O. #:** MANUAL	331286	189.31

CITY OF GULFPORT

Invoice #: 138787	**P.O. #:** MANUAL	331329	75.05

626004 GAS **1,455.37**

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 138700 **P.O. #:** MANUAL 331237 1,455.37

626700 RENTAL **59.05**

AIRGAS SOUTH INC

Invoice #: 138532 **P.O. #:** MANUAL 331067 59.05

626900 TRAVEL **1,200.00**

HOWARD CROSS

Invoice #: 138579 **P.O. #:** 172677 331114 1,200.00

HOWARD CROSS TRAVEL EXPENDITURE FOR STRATEGIC PLANNING WORKSHOP FOR FIRE DEPARTMENT EXECUTIVE STAFF PRESENTED IN GULFPORT, MS 11/14/13, LODGING-TRAVEL-AIRFARE ROUND TRIP ALBANY NY/GULFPORT MS ($850) HOTEL/MEALS

311 Streets and Drainage Maintenance **42,346.47**

610700 OPERATING SUPPLIES **4,539.10**

FASTENAL

Invoice #: 138110 **P.O. #:** 172149 330631 39.48

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

ALTON L MCCAFFREY

Invoice #: 138275 **P.O. #:** 172279 330804 528.51

CHAIN, 3/16", 150'

SOUTHERN PIPE & SUPPLY CO

Invoice #: 138437 **P.O. #:** 171851 330972 1,300.00

GRATE WITH FRAME 24" X 24" X 2" FOR INVENTORY RESTOCK

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 138659 **P.O. #:** 172159 331199 3.91

ITEM #122 RETAINING RING (LITTLE WONDER) PARTS FOR REPAIR

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 138659 **P.O. #:** 172159 331199 15.89

ITEM #128 BLADE WASHER (LITTLE WONDER)

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 138659 **P.O. #:** 172159 331199 115.70

ITEM 131A CUTTER HEAD SHAFT (LITTLE WONDER)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138659 **P.O. #:** 172159 331199 2.35

ITEM #121 WOODRUFF KEY (LITTLE WONDER)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138659 **P.O. #:** 172159 331199 67.01

ITEM #124 BEARING (LITTLE WONDER)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138659 **P.O. #:** 172159 331199 67.52

ITEM #129B BLADE GUARD (LITTLE WONDER)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138659 **P.O. #:** 172159 331199 156.36

ITEM #195 BELT GUARD (LITTLE WONDER)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138659 **P.O. #:** 172159 331199 322.13

ITEM #4224-700-8103 WHEEL GUARD (TS400 CHOP SAW)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138659 **P.O. #:** 172159 331199 134.75

ITEM 9490-000-7851 BELT (TS400 CHOP SAW)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138659 **P.O. #:** 172159 331199 188.07

ITEM #4224-140-0601 MUFFLER (TS400 CHOP SAW)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138659 **P.O. #:** 172159 331199 9.28

ITEM #4223-141-0600 PRE FILTER (TS400 CHOP SAW)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138659 **P.O. #:** 172159 331199 323.07

ITEM #4224-7--8108 WHEEL GUARD (TS420 CHOP SAW)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138659 **P.O. #:** 172159 331199 101.07

ITEM #4304 BELT (TS420 CHOP SAW)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138659 **P.O. #:** 172159 331199 29.67

POLESAW 12" CHAIN (HT101)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138659 **P.O. #:** 172159 331199 60.82

CHAINSAW 18" CHAIN (MS290)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138659 **P.O. #:** 172159 331199 70.45

CHAINSAW 20" CHAIN (MS290)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138659 **P.O. #:** 172159 331199 187.71

ITEM #25-2 WEEDEATER HEAD, AUTO CUT, 25-2(FS110)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138659 **P.O. #:** 172159 331199 8.92

ITEM #1125-149-0601 MUFFLER GASKET (TS400)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138659 **P.O. #:** 172159 331199 109.21

SEAFOAM

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138660 **P.O. #:** 172159 331200 1.09

ITEM #122 RETAINING RING (LITTLE WONDER) PARTS FOR REPAIR

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138660 **P.O. #:** 172159 331200 4.41

ITEM #128 BLADE WASHER (LITTLE WONDER)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138660 **P.O. #:** 172159 331200 32.10

ITEM 131A CUTTER HEAD SHAFT (LITTLE WONDER)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138660 **P.O. #:** 172159 331200 0.65

ITEM #121 WOODRUFF KEY (LITTLE WONDER)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138660 **P.O. #:** 172159 331200 18.59

ITEM #124 BEARING (LITTLE WONDER)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138660 **P.O. #:** 172159 331200 18.73

ITEM #129B BLADE GUARD (LITTLE WONDER)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138660 **P.O. #:** 172159 331200 43.39

ITEM #195 BELT GUARD (LITTLE WONDER)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138660 **P.O. #:** 172159 331200 89.38

ITEM #4224-700-8103 WHEEL GUARD (TS400 CHOP SAW)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138660 **P.O. #:** 172159 331200 37.39

ITEM 9490-000-7851 BELT (TS400 CHOP SAW)

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138660 **P.O. #:** 172159 331200 52.18

ITEM #4224-140-0601 MUFFLER (TS400 CHOP SAW)

JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 138660	**P.O. #:** 172159	331200	2.58
ITEM #4223-141-0600 PRE FILTER (TS400 CHOP SAW)			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 138660	**P.O. #:** 172159	331200	89.64
ITEM #4224-7--8108 WHEEL GUARD (TS420 CHOP SAW)			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 138660	**P.O. #:** 172159	331200	28.05
ITEM #4304 BELT (TS420 CHOP SAW)			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 138660	**P.O. #:** 172159	331200	8.23
POLESAW 12" CHAIN (HT101)			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 138660	**P.O. #:** 172159	331200	16.88
CHAINSAW 18" CHAIN (MS290)			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 138660	**P.O. #:** 172159	331200	19.55
CHAINSAW 20" CHAIN (MS290)			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 138660	**P.O. #:** 172159	331200	52.09
ITEM #25-2 WEEDEATER HEAD, AUTO CUT, 25-2(FS110)			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 138660	**P.O. #:** 172159	331200	2.48
ITEM #1125-149-0601 MUFFLER GASKET (TS400)			
JERRYS LAWNMOWER SALES & SVC INC			
Invoice #: 138660	**P.O. #:** 172159	331200	30.29
SEAFOAM			
FASTENAL			
Invoice #: 138661	**P.O. #:** 172505	331201	2.37
PAINT, SPRAY, INVERTED, 17OZ - WHITE			
FASTENAL			
Invoice #: 138661	**P.O. #:** 172505	331201	104.85
GREASE, REG, 14OZ			
FASTENAL			
Invoice #: 138661	**P.O. #:** 172505	331201	42.30
2 CYCLE OIL, 2.5 GAL MIX (6.4OZ)			

614500 DRAINAGE AND OTHER PROJECTS **5,458.50**

BAYOU CONCRETE, LLC
Invoice #: 138112 **P.O. #:** 171799 330633 836.00

BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE PERIOD OF OCTOBER - NOVEMBER FY2014. DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS THROUGHOUT THE CITY. BID GROUP E

BAYOU CONCRETE, LLC
Invoice #: 138113 **P.O. #:** 171799 330634 418.00

BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE PERIOD OF OCTOBER - NOVEMBER FY2014. DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS THROUGHOUT THE CITY. BID GROUP E

BAYOU CONCRETE, LLC
Invoice #: 138114 **P.O. #:** 171799 330635 277.50

BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE PERIOD OF OCTOBER - NOVEMBER FY2014. DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS THROUGHOUT THE CITY. BID GROUP E

BAYOU CONCRETE, LLC
Invoice #: 138115 **P.O. #:** 171799 330636 277.50

BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE PERIOD OF OCTOBER - NOVEMBER FY2014. DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS THROUGHOUT THE CITY. BID GROUP E

BAYOU CONCRETE, LLC
Invoice #: 138157 **P.O. #:** 171799 330678 612.50

BLANKET PO FOR 3000 PSI CONCRETE WITH FIBER TO BE USED AS NEEDED DURING THE PERIOD OF OCTOBER - NOVEMBER FY2014. DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS THROUGHOUT THE CITY. BID GROUP E

ISCO METALS & SUPPLY
Invoice #: 138333 **P.O. #:** 172659 330865 1,180.00

GALVANIZED CATWALK GRATE (3' X 20') FOR THE VIRGINIA AVE & MADISON ST. PROJECT

BUILDING SPECIALTIES
Invoice #: 138340 **P.O. #:** 172454 330872 167.00

3/4" X 18" PAINTED DOWELS PB3418A

BUILDING SPECIALTIES
Invoice #: 138340 **P.O. #:** 172454 330872 40.00

3/4" DOWEL BASE SK1216

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138663 **P.O. #:** 172388 331202 1,650.00

24" X 24" X 2" GRATE ONLY

620900 CONTRACTUAL FEES 19,563.19

ALL SAFE TECHNOLOGIES LLC
Invoice #: 138121 **P.O. #:** 172463 330642 168.75

ESTIMATED TIME FOR SERVICE CALL/TROUBLESHOOT AT PUBLIC WORKS DEPARTMENT 3 HOUR MIN @ $75/HOUR.

CANT BE BEAT FENCE CO LLC
Invoice #: 138334 **P.O. #:** 172304 330866 155.00

515 & 517 LYNN AVENUE PROJECT.
FURNISH AND INSTALL 20 LF OF 4FT HIGH CHAIN LINK.

CANT BE BEAT FENCE CO LLC
Invoice #: 138334 **P.O. #:** 172304 330866 1,196.00

FURNISH AND INSTALL 104 LF OF 6FT HIGH WOOD PRIVACY FENCE.

BROWN MITCHELL & ALEXANDER

Invoice #: 138451 **P.O. #:** 172397 330986 607.74

ENGINEERING SERVICES RELATIVE TOT HE TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE PROJECT FOR 2013. NTE 8K

AZTECA SYSTEMS INC

Invoice #: 138564 **P.O. #:** 172849 331099 14,218.50

ANNUAL UPDATE & SUPPORT SOFTWARE FEE & SITE LICENSES INCLUDING: DESKTOP, ANYWHERE. SERVER AMS, STOREROOM & 1 NAMED CCTV INTERFACE. RENEWAL PERIOD 2/1/2014 TO 1/31/15 EXEMPT.
311-620900 $14,218.50
815-62090

DISCRETE WIRELESS INC

Invoice #: 138607 **P.O. #:** MANUAL 331143 1,356.55

DELTA SANITATION OF MS LLC

Invoice #: 138738 **P.O. #:** MANUAL 331280 65.00

DELTA SANITATION OF MS LLC

Invoice #: 138739 **P.O. #:** MANUAL 331281 161.65

FIRETOWER LANDFILL LLC

Invoice #: 138742 **P.O. #:** MANUAL 331284 1,085.00

COASTAL RECYCLERS LANDFILL LLC

Invoice #: 138743 **P.O. #:** MANUAL 331285 549.00

621700 MAINTENANCE CONTRACTS 421.26

ROBERT J YOUNG COMPANY INC

Invoice #: 138540 **P.O. #:** MANUAL 331075 374.26

ROBERT J YOUNG COMPANY INC

Invoice #: 138547 **P.O. #:** MANUAL 331082 47.00

624700 BRIDGE MAINTENANCE 4,800.00

BEB ENTERPRISES INC

Invoice #: 138341 **P.O. #:** 172725 330873 500.00

MOBILIZATION/DEMOBILIZATION OF BACKHOE

BEB ENTERPRISES INC

Invoice #: 138341 **P.O. #:** 172725 330873 400.00

HOURS RENTAL OF AUGER

BEB ENTERPRISES INC			
Invoice #: 138341	**P.O. #:** 172725	330873	200.00
MATERIALS DELIVERY			
BEB ENTERPRISES INC			
Invoice #: 138341	**P.O. #:** 172725	330873	225.00
HOURS RENTAL ON BACKAHOE			
BEB ENTERPRISES INC			
Invoice #: 138341	**P.O. #:** 172725	330873	1,750.00
HOURS RENTAL ON EQUIPMENT TRUCK			
BEB ENTERPRISES INC			
Invoice #: 138341	**P.O. #:** 172725	330873	1,050.00
LABOR HOURS FOR GUARDRAIL TECHNICIANS, 2 MEN/35 HRS			
BEB ENTERPRISES INC			
Invoice #: 138341	**P.O. #:** 172725	330873	675.00
HOURS SUPERVIROS			

626001 TELEPHONE **2,819.41**

KEY TECH COMMUNICATION SVC			
Invoice #: 138554	**P.O. #:** MANUAL	331089	450.50
SOUTHERN LINC			
Invoice #: 138704	**P.O. #:** MANUAL	331246	104.54
KEY TECH COMMUNICATION SVC			
Invoice #: 138737	**P.O. #:** MANUAL	331279	381.50
CABLE ONE			
Invoice #: 138774	**P.O. #:** MANUAL	331316	1,750.00
USA MOBILITY WIRELESS INC			
Invoice #: 138789	**P.O. #:** MANUAL	331331	132.87

626002 ELECTRIC **2,488.05**

COAST ELECTRIC POWER ASSOC			
Invoice #: 138619	**P.O. #:** MANUAL	331157	35.63

MS POWER COMPANY
Invoice #: 138705 **P.O. #:** MANUAL 331247 2,136.92

MS POWER COMPANY
Invoice #: 138733 **P.O. #:** MANUAL 331275 315.50

626003 WATER 39.80

CITY OF GULFPORT
Invoice #: 138787 **P.O. #:** MANUAL 331329 39.80

626004 GAS 869.16

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 138700 **P.O. #:** MANUAL 331237 869.16

626700 RENTAL 150.00

JOHN FAYARD MOVING & WHSE, LLC
Invoice #: 138732 **P.O. #:** MANUAL 331274 150.00

630300 MACHINERY 1,198.00

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138658 **P.O. #:** 172219 331197 1,198.00

ITEM #HT101 POLE SAW, STIHL SCHEDULED FY14 REPLACEMENT EQUIPMENT

313 Public Works Admin 1,068.46

626002 ELECTRIC 1,068.46

MS POWER COMPANY
Invoice #: 138705 **P.O. #:** MANUAL 331247 1,068.46

315 Traffic Control 7,411.41

610700 OPERATING SUPPLIES 2,179.01

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 138168 **P.O. #:** 171877 330690 15.46

ITEM #1125 640 STILL CHAIN SAW SPROCKET FOR RESTOCK

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 138168 **P.O. #:** 171877 330690 48.15

ITEM # 3003 6817 STILL 18" BAR

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 138168 **P.O. #:** 171877 330690 46.00

ITEM #1822876 18" STILL CHAINS

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 138168 **P.O. #:** 171877 330690 20.00

ITEM # 339-12 REMINGTON POLE SAW CHAIN

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 138168 **P.O. #:** 171877 330690 46.00

ITEM #P18556 POULIN 18" CHAINS

CANT BE BEAT FENCE CO LLC

Invoice #: 138336 **P.O. #:** 172459 330868 2,003.40

FURNISH & INSTALL 8FT HIGH WOOD FENCE

614000 GASOLINE, OIL, GREASE 272.61

FLEETCOR TECHNOLOGIES

Invoice #: 138714 **P.O. #:** MANUAL 331257 73.77

FLEETCOR TECHNOLOGIES

Invoice #: 138728 **P.O. #:** MANUAL 331270 130.00

FLEETCOR TECHNOLOGIES

Invoice #: 138788 **P.O. #:** MANUAL 331330 68.84

615600 TRAFFIC SIGNAL SUPPLIES 4,931.44

TEMPLE INC

Invoice #: 138655 **P.O. #:** 171946 331194 2,358.00

ITEM # 1684-5f 4 CHANNEL LOOP DETECTOR 1/2 WIDTH FOR INVENTORY RESTOCK.

TEMPLE INC

Invoice #: 138655 **P.O. #:** 171946 331194 429.60

ITEM #433121003XL 12" RED LED LENS

TEMPLE INC
Invoice #: 138655 **P.O. #:** 171946 331194 463.84

ITEM # 4312100003XL 12" GREEN LED LENS

TEMPLE INC
Invoice #: 138655 **P.O. #:** 171946 331194 1,680.00

ITEM # CC240 CONTACT CLOUSER MASTER CARD

626001 TELEPHONE 28.35

USA MOBILITY WIRELESS INC
Invoice #: 138789 **P.O. #:** MANUAL 331331 28.35

325 Engineering 98,874.39

621700 MAINTENANCE CONTRACTS 532.93

ROBERT J YOUNG COMPANY INC
Invoice #: 138528 **P.O. #:** MANUAL 331063 532.93

625100 STREETS AND TRAFFIC LIGHTING 86,346.46

COAST ELECTRIC POWER ASSOC
Invoice #: 138619 **P.O. #:** MANUAL 331157 552.70

MS POWER COMPANY
Invoice #: 138705 **P.O. #:** MANUAL 331247 5,141.39

MS POWER COMPANY
Invoice #: 138733 **P.O. #:** MANUAL 331275 1,293.91

MS POWER COMPANY
Invoice #: 138785 **P.O. #:** MANUAL 331327 79,358.46

630300 MACHINERY 11,995.00

EARL DUDLEY INC
Invoice #: 138432 **P.O. #:** 172450 330967 7,205.00

ITEM # TC1000694-01 TOPCON HIPER SR NETWORK (ONLY), ROVER KIT, GGD, 10HZ: INCLUDES BATTERY, CHARGER, USB CABLE, CARRY CASE,2M ROVER POLE, ONE YEAR WARRANTY FOR CITY SURVEYOR, TIM LAWTON PER BIDS RECEIVED

EARL DUDLEY INC
Invoice #: 138432 **P.O. #:** 172450 330967 2,995.00

ITEM # TC 61106 TOPCON TESLA STANDARD, WIFI, BT, CAMERA, INCLUDES: TESLA, 2 BATTERIES, CHARGER, USB CABLE, HAND STRAP, STYLUS, ANTI-GLARE PROTECTOR, QUICK GUIDE, CD MANUALS, ONE YEAR WARRANTY.

EARL DUDLEY INC
Invoice #: 138432 **P.O. #:** 172450 330967 1,500.00

ITEM #TC61062 MAGNET FIELD BASIC TS & GPS SOFTWARE.

EARL DUDLEY INC
Invoice #: 138432 **P.O. #:** 172450 330967 295.00

ITEM # TC1000183-01 TESLA 4 SCREW POLE MOUNT BRACKET.

335 Garage Maintenance 18,386.92

610400 OFFICE SUPPLIES 110.21

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138498 **P.O. #:** 172443 331032 41.99

ITEM #DTM096071401 2014 DESK CALENDAR REFILL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138498 **P.O. #:** 172443 331032 23.25

ITEM #DTM120101401 2014 DESK CALENDAR REFILL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138498 **P.O. #:** 172443 331032 25.98

ITEM #BRTTZEB51 P-TOUCH LABEL TAPE 1" BLACK ON ORANGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138498 **P.O. #:** 172443 331032 18.99

ITEM #PIL38610 PENS PILOT GEL ROLLER FINE BLACK INK 1DZ

611300 MOTOR VEHICLE REPAIRS 3,440.48

DEANS TOWING & RECOVERY INC
Invoice #: 138140 **P.O. #:** 172588 330661 65.00

TOW VEHICLE ID 2368 FROM PUBLIC WORKS SHOP TO BUTCH OUSTALLET FORD FOR REPAIRS

CORNETT BOLT & SCREW, INC
Invoice #: 138152 **P.O. #:** 172515 330673 27.06

BLANKET PURCHASE ORDER DECEMBER 2013

CORNETT BOLT & SCREW, INC
Invoice #: 138153 **P.O. #:** 172515 330674 7.74

BLANKET PURCHASE ORDER DECEMBER 2013

CORNETT BOLT & SCREW, INC
Invoice #: 138154 **P.O. #:** 172515 330675 104.53

BLANKET PURCHASE ORDER DECEMBER 2013

BUTCH OUSTALET INC			
Invoice #: 138184	**P.O. #:** 172618	330706	61.60
HOSE ASSY			
PITTMAN TRACTOR CO INC			
Invoice #: 138189	**P.O. #:** 172431	330711	167.64
HYD FILTER P/N 31N4-01460 ID# 3560			
PITTMAN TRACTOR CO INC			
Invoice #: 138189	**P.O. #:** 172431	330711	64.87
HYD FILTER P/N 31E3-4529-A ID# 3560			
O REILLY AUTO PARTS			
Invoice #: 138216	**P.O. #:** 171821	330741	8.58
BLANKET PURCHASE ORDER			
O REILLY AUTO PARTS			
Invoice #: 138217	**P.O. #:** 171821	330742	13.18
BLANKET PURCHASE ORDER			
O REILLY AUTO PARTS			
Invoice #: 138218	**P.O. #:** 171821	330743	22.79
BLANKET PURCHASE ORDER			
O REILLY AUTO PARTS			
Invoice #: 138219	**P.O. #:** 171821	330744	12.69
BLANKET PURCHASE ORDER			
O REILLY AUTO PARTS			
Invoice #: 138220	**P.O. #:** 171821	330745	12.38
BLANKET PURCHASE ORDER			
O REILLY AUTO PARTS			
Invoice #: 138221	**P.O. #:** 171821	330746	13.99
BLANKET PURCHASE ORDER			
O REILLY AUTO PARTS			
Invoice #: 138222	**P.O. #:** 171821	330747	49.99
BLANKET PURCHASE ORDER			
O REILLY AUTO PARTS			
Invoice #: 138223	**P.O. #:** 171821	330748	12.58
BLANKET PURCHASE ORDER			
O REILLY AUTO PARTS			
Invoice #: 138224	**P.O. #:** 171821	330749	41.85
BLANKET PURCHASE ORDER			
O REILLY AUTO PARTS			
Invoice #: 138225	**P.O. #:** 171821	330750	41.85
BLANKET PURCHASE ORDER			

O REILLY AUTO PARTS			
Invoice #: 138226	**P.O. #:** 171821	330751	5.00
BLANKET PURCHASE ORDER			
O REILLY AUTO PARTS			
Invoice #: 138227	**P.O. #:** 171821	330752	32.65
BLANKET PURCHASE ORDER			
O REILLY AUTO PARTS			
Invoice #: 138228	**P.O. #:** 171821	330753	152.79
BLANKET PURCHASE ORDER			
O REILLY AUTO PARTS			
Invoice #: 138229	**P.O. #:** 171821	330754	79.14
BLANKET PURCHASE ORDER			
O REILLY AUTO PARTS			
Invoice #: 138230	**P.O. #:** 171821	330755	38.44
BLANKET PURCHASE ORDER			
O REILLY AUTO PARTS			
Invoice #: 138231	**P.O. #:** 171821	330756	42.17
BLANKET PURCHASE ORDER			
O REILLY AUTO PARTS			
Invoice #: 138232	**P.O. #:** 171821	330757	465.69
BLANKET PURCHASE ORDER			
O REILLY AUTO PARTS			
Invoice #: 138233	**P.O. #:** 171821	330758	16.99
BLANKET PURCHASE ORDER			
O REILLY AUTO PARTS			
Invoice #: 138234	**P.O. #:** 171821	330759	65.97
BLANKET PURCHASE ORDER			
O REILLY AUTO PARTS			
Invoice #: 138235	**P.O. #:** 171821	330760	89.61
BLANKET PURCHASE ORDER			
O REILLY AUTO PARTS			
Invoice #: 138236	**P.O. #:** 171821	330761	9.58
BLANKET PURCHASE ORDER			
O REILLY AUTO PARTS			
Invoice #: 138237	**P.O. #:** 171821	330762	3.99
BLANKET PURCHASE ORDER			
O REILLY AUTO PARTS			
Invoice #: 138238	**P.O. #:** 171821	330763	73.90
BLANKET PURCHASE ORDER			

O REILLY AUTO PARTS
Invoice #: 138239 **P.O. #:** 171821 330764 10.99

BLANKET PURCHASE ORDER

CAMPER CITY CAR & TRUCK ACCESSORIES OF GULFI
Invoice #: 138482 **P.O. #:** 172808 331017 80.00

CAMERA P/N CMOS2 ID# 3520

CAMPER CITY CAR & TRUCK ACCESSORIES OF GULFI
Invoice #: 138482 **P.O. #:** 172808 331017 40.00

LABOR TO INSTALL CAMERA ID# 3520

GRAINGER INDUSTRIAL SUPPLY
Invoice #: 138487 **P.O. #:** 172864 331021 172.92

HOSE REEL AIR/WATER P/N 6NU29 ID# 3558

DUNAWAY GLASS INC
Invoice #: 138691 **P.O. #:** 171537 331233 93.33

BLANKET PURCHSE ORDER 2014

DUNAWAY GLASS INC
Invoice #: 138692 **P.O. #:** 171537 331234 43.75

BLANKET PURCHSE ORDER 2014

DUNAWAY GLASS INC
Invoice #: 138693 **P.O. #:** 171537 331235 93.33

BLANKET PURCHSE ORDER 2014

DUNAWAY GLASS INC
Invoice #: 138694 **P.O. #:** 171537 331236 49.58

BLANKET PURCHSE ORDER 2014

JOHN M WARREN INC
Invoice #: 138698 **P.O. #:** 172372 331241 960.00

GUTTER BROOMS P/N 41-PATELP5 ID# 3544

JOHN M WARREN INC
Invoice #: 138698 **P.O. #:** 172372 331241 92.34

FREIGHT

612200 REPAIRS AND MAINTENANCE 14,296.22

GULF HYDRAULICS & PNEUMATICS
Invoice #: 138141 **P.O. #:** 172248 330662 5,824.50

AS PER MS LAW L-M-II, THIS QUALIFIES AS OUTSIDE EQUIPMENT REPAIR, SO NO QUOTE IS NEEDED.
PISTON PUMP REPAIR KIT

GULF HYDRAULICS & PNEUMATICS
Invoice #: 138141 **P.O. #:** 172248 330662 420.00

PRODUCT #04-LBS, SHOP LABOR

GULF HYDRAULICS & PNEUMATICS
Invoice #: 138141 **P.O. #:** 172248 330662 510.50

GEAR PUMP REPAIR KIT

GULF HYDRAULICS & PNEUMATICS
Invoice #: 138141 **P.O. #:** 172248 330662 140.00

PRODUCT# 04-LBS, SHOP LABOR

LYLE MACHINERY
Invoice #: 138188 **P.O. #:** 172640 330710 81.19

KEY SWITCH P/N 1308180H1 ID# 2588

COMPTON HEATING & AIR
Invoice #: 138374 **P.O. #:** 172674 330909 110.00

LABOR TO DIAGNOIS GAS HEATER NOT WORKING PROPERLY, LOCATED IN MAINTENANCE GARAGE

LYLE MACHINERY
Invoice #: 138375 **P.O. #:** 172632 330910 512.25

ESTIMATED PARTS TO REPLACE SWING MOTOR AND REPAIR BELLY PAN, AND REPLACE MICRO SWITCH ID# 3561

LYLE MACHINERY
Invoice #: 138375 **P.O. #:** 172632 330910 1,181.25

LABOR TO REPLACE SWING MOTOR AND OTHER PARTS ID# 3561

LYLE MACHINERY
Invoice #: 138375 **P.O. #:** 172632 330910 116.85

MISC ENVIORMENTAL FEES AND SUPPLIES ID# 3561

ISCO METALS & SUPPLY
Invoice #: 138376 **P.O. #:** 172698 330911 80.00

SQ TUBING P/N 4 X 1/4 X 20' ID# 2575

LEE TRACTOR CO INC
Invoice #: 138377 **P.O. #:** 172722 330912 330.00

TACHOMETER P/N N13543 ID# 2512

LYLE MACHINERY
Invoice #: 138472 **P.O. #:** 172699 331006 197.96

STARTER SWITCH P/N 1207387H2 ID# 2588

LYLE MACHINERY
Invoice #: 138472 **P.O. #:** 172699 331006 442.04

GAS SHOCKS P/N 417-54-21330 ID# 2588

HAMMETT'S AUTO ELECTRIC OF BILOXI, INC.
Invoice #: 138480 **P.O. #:** 172786 331015 229.95

STARTER P/N NEW ID# 2586

LYLE MACHINERY
Invoice #: 138481 **P.O. #:** 172453 331016 279.72

WINDOW ASSY P/N B7003481 ID# 3541

LYLE MACHINERY
Invoice #: 138481 **P.O. #:** 172453 331016 12.48

SEAL WINDOW P/N B7122487 ID# 3541

LEE TRACTOR CO INC
Invoice #: 138488 **P.O. #:** 172861 331022 1,883.56

WIRING HARNESS P/N 109646A1 ID# 2512

LEE TRACTOR CO INC
Invoice #: 138488 **P.O. #:** 172861 331022 218.84

WIRING HARNESS P/N 101595A1 ID# 2512

LEE TRACTOR CO INC
Invoice #: 138488 **P.O. #:** 172861 331022 50.34

WIRING HARNESS P/N D150126 ID# 2512

LEE TRACTOR CO INC
Invoice #: 138488 **P.O. #:** 172861 331022 1,546.96

WIRING HARNESS P/N 110884A1 ID# 2512

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 138686 **P.O. #:** 171323 331228 30.17

BLANKET PURCHASE ORDER FOR OCTOBER FY2014

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 138687 **P.O. #:** 171323 331229 14.30

BLANKET PURCHASE ORDER FOR OCTOBER FY2014

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 138688 **P.O. #:** 171323 331230 13.23

BLANKET PURCHASE ORDER FOR OCTOBER FY2014

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 138689 **P.O. #:** 171323 331231 70.13

BLANKET PURCHASE ORDER FOR OCTOBER FY2014

612500 UNIFORMS 77.10

CINTAS CORP #240
Invoice #: 138144 **P.O. #:** 172549 330665 20.45

UNIFROM RENTAL, 5 EMPLOYEES, 3 WEEKS EACH

CINTAS CORP #240
Invoice #: 138144 **P.O. #:** 172549 330665 5.25

UNIFORM RENTAL, 1 EMPLOYEE 3 WEEKS

CINTAS CORP #240
Invoice #: 138145 **P.O. #:** 172549 330666 20.45

UNIFROM RENTAL, 5 EMPLOYEES, 3 WEEKS EACH

CINTAS CORP #240
Invoice #: 138145 **P.O. #:** 172549 330666 5.25

UNIFORM RENTAL, 1 EMPLOYEE 3 WEEKS

CINTAS CORP #240
Invoice #: 138146 **P.O. #:** 172549 330667 20.45

UNIFROM RENTAL, 5 EMPLOYEES, 3 WEEKS EACH

CINTAS CORP #240
Invoice #: 138146 **P.O. #:** 172549 330667 5.25

UNIFORM RENTAL, 1 EMPLOYEE 3 WEEKS

614000 GASOLINE, OIL, GREASE 95.00

BLOSSMAN GAS INC
Invoice #: 138187 **P.O. #:** 172559 330709 95.00

PROPANE GAS FOR FORKLIFT ID# 12164

626700 RENTAL 292.71

CINTAS CORP #240
Invoice #: 138144 **P.O. #:** 172549 330665 23.76

RENTAL, SHOP TOWELS ITEM 2160

CINTAS CORP #240
Invoice #: 138145 **P.O. #:** 172549 330666 23.76

RENTAL, SHOP TOWELS ITEM 2160

CINTAS CORP #240
Invoice #: 138146 **P.O. #:** 172549 330667 23.76

RENTAL, SHOP TOWELS ITEM 2160

AIRGAS SOUTH INC
Invoice #: 138483 **P.O. #:** 172828 331018 51.03

RENTAL, 4 CYLINDERS, LARGE ACETYLENE (OCTOBER AND NOVEMBER 2013)

AIRGAS SOUTH INC
Invoice #: 138483 **P.O. #:** 172828 331018 47.32

RENTAL, 3 CYLINDERS, LARGE OXYGEN (DECEMBER & NOVEMBER 2013

AIRGAS SOUTH INC
Invoice #: 138483 **P.O. #:** 172828 331018 13.92

RENTAL, 1 CYLINDER, SMALL ARGON (DECEMBER & NOVEMBER 2013)

AIRGAS SOUTH INC
Invoice #: 138484 **P.O. #:** 172828 331019 49.62

RENTAL, 4 CYLINDERS, LARGE ACETYLENE (OCTOBER AND NOVEMBER 2013)

AIRGAS SOUTH INC
Invoice #: 138484 **P.O. #:** 172828 331019 46.01

RENTAL, 3 CYLINDERS, LARGE OXYGEN (DECEMBER & NOVEMBER 2013

AIRGAS SOUTH INC
Invoice #: 138484 **P.O. #:** 172828 331019 13.53

RENTAL, 1 CYLINDER, SMALL ARGON (DECEMBER & NOVEMBER 2013)

627900 MISC SERVICES AND CHARGES 75.20

UNITED PARCEL SERVICE
Invoice #: 138139 **P.O. #:** 172553 330660 24.35

SHIPPING CHARGES TO MEGATRONICS, SAN ANTONIO, TX INVOICE 000012F42Y473

CINTAS CORP #240
Invoice #: 138144 **P.O. #:** 172549 330665 4.95

SERVICE CHARGE

CINTAS CORP #240
Invoice #: 138145 **P.O. #:** 172549 330666 4.95

SERVICE CHARGE

CINTAS CORP #240
Invoice #: 138146 **P.O. #:** 172549 330667 4.95

SERVICE CHARGE

AIRGAS SOUTH INC
Invoice #: 138483 **P.O. #:** 172828 331018 18.26

HAZARADOUS MATERIAL HANDLING FEE (OCTOBER & NOVEMBER 2013)

AIRGAS SOUTH INC
Invoice #: 138484 **P.O. #:** 172828 331019 17.74

HAZARADOUS MATERIAL HANDLING FEE (OCTOBER & NOVEMBER 2013)

345 Capital Projects 28,577.62

640100 CAPITAL PROJECTS 28,577.62

02410 ORANGE GROVE COMM CENTER 1,350.00

LAND SHAPER INC
Invoice #: 138296 **P.O. #:** 171287 330828 1,350.00

BID GROUP C LINE 5 TOP SOIL FOR ORANGE GROVE CENTER (75) AND JONES PARK (100)

02469 EXPANSION OF FIRE STATION #7 1,116.32

LOWES OF GULFPORT MS 466
Invoice #: 138181 **P.O. #:** 172500 330703 0.29

FLOORING UPGRADE MATERIALS - 0247004 ICE MAKER WATER LINE FOR FIRE STATION 7
LABOR TO BE FURNISHED BY FIREFIGHTERS

LOWES OF GULFPORT MS 466
Invoice #: 138181 **P.O. #:** 172500 330703 2.20

12955 MAPEI 50LBS GRAY POWDER POLYMER-MODIFIED MORTAR

LOWES OF GULFPORT MS 466
Invoice #: 138181 **P.O. #:** 172500 330703 1.07

20025 MAPEI 25-lbs WHITE SANDED POWDER GROUT

LOWES OF GULFPORT MS 466
Invoice #: 138181 **P.O. #:** 172500 330703 1.32

14627 EVERTRUE INTERIOR PRIMED PINE SHOE MOULDING

LOWES OF GULFPORT MS 466
Invoice #: 138181 **P.O. #:** 172500 330703 4.51

328509 5/PIECE INTERIOR PRIMED MDF BASE MOULDING PATTERN L163E

LOWES OF GULFPORT MS 466
Invoice #: 138181 **P.O. #:** 172500 330703 3.41

13944 EVERTRUE 8/PIECE INTERIOR PRIMED PINE CROWN MOULDING PATTERN L49

LOWES OF GULFPORT MS 466
Invoice #: 138181 **P.O. #:** 172500 330703 1.40

0023277 DOOR TRIM

LOWES OF GULFPORT MS 466
Invoice #: 138181 **P.O. #:** 172500 330703 3.15

37985 TOP CHOICE 3/4 BIRCH HARDWOOD

LOWES OF GULFPORT MS 466
Invoice #: 138181 **P.O. #:** 172500 330703 0.25

219921 CAULK

LOWES OF GULFPORT MS 466
Invoice #: 138181 **P.O. #:** 172500 330703 0.15

11822 8FT GALVANIZED CORNER BEAD

LOWES OF GULFPORT MS 466
Invoice #: 138181 **P.O. #:** 172500 330703 0.06

111973 GRIP RITE 1 3/8" DRYWALL NAILS 1LB BOX

LOWES OF GULFPORT MS 466
Invoice #: 138181 **P.O. #:** 172500 330703 0.17

60653 ARMSTRONG 12' WHITE ANGLE WALL MOULDING

LOWES OF GULFPORT MS 466
Invoice #: 138181 **P.O. #:** 172500 330703 0.28

188530 12FT CEILING GRID MAIN BEAM

LOWES OF GULFPORT MS 466
Invoice #: 138181 **P.O. #:** 172500 330703 0.11

51214 100' 12 GAUGE HANGING WIRE

LOWES OF GULFPORT MS 466
Invoice #: 138181 **P.O. #:** 172500 330703 0.21

62262 PRELUDE 2FT WHITE STAB CROSS TEE
ARMSTRONG PRELUDE 2-FT WHITE STAB CROSS TEE

LOWES OF GULFPORT MS 466
Invoice #: 138182 **P.O. #:** 172500 330704 17.21

FLOORING UPGRADE MATERIALS - 0247004 ICE MAKER WATER LINE FOR FIRE STATION 7
LABOR TO BE FURNISHED BY FIREFIGHTERS

LOWES OF GULFPORT MS 466
Invoice #: 138182 **P.O. #:** 172500 330704 130.12

12955 MAPEI 50LBS GRAY POWDER POLYMER-MODIFIED MORTAR

LOWES OF GULFPORT MS 466
Invoice #: 138182 **P.O. #:** 172500 330704 63.10

20025 MAPEI 25-lbs WHITE SANDED POWDER GROUT

LOWES OF GULFPORT MS 466
Invoice #: 138182 **P.O. #:** 172500 330704 77.90

14627 EVERTRUE INTERIOR PRIMED PINE SHOE MOULDING

LOWES OF GULFPORT MS 466
Invoice #: 138182 **P.O. #:** 172500 330704 266.35

328509 5/PIECE INTERIOR PRIMED MDF BASE MOULDING PATTERN L163E

LOWES OF GULFPORT MS 466
Invoice #: 138182 **P.O. #:** 172500 330704 201.19

13944 EVERTRUE 8/PIECE INTERIOR PRIMED PINE CROWN MOULDING PATTERN L49

LOWES OF GULFPORT MS 466
Invoice #: 138182 **P.O. #:** 172500 330704 82.71

0023277 DOOR TRIM

LOWES OF GULFPORT MS 466
Invoice #: 138182 **P.O. #:** 172500 330704 186.10

37985 TOP CHOICE 3/4 BIRCH HARDWOOD

LOWES OF GULFPORT MS 466
Invoice #: 138182 **P.O. #:** 172500 330704 14.72

219921 CAULK

LOWES OF GULFPORT MS 466
Invoice #: 138182 **P.O. #:** 172500 330704 9.05

11822 8FT GALVANIZED CORNER BEAD

LOWES OF GULFPORT MS 466
Invoice #: 138182 **P.O. #:** 172500 330704 3.67

111973 GRIP RITE 1 3/8" DRYWALL NAILS 1LB BOX

LOWES OF GULFPORT MS 466
Invoice #: 138182 **P.O. #:** 172500 330704 10.17

60653 ARMSTRONG 12' WHITE ANGLE WALL MOULDING

LOWES OF GULFPORT MS 466

Invoice #: 138182 **P.O. #:** 172500 330704 16.71

188530 12FT CEILING GRID MAIN BEAM

LOWES OF GULFPORT MS 466

Invoice #: 138182 **P.O. #:** 172500 330704 6.32

51214 100' 12 GAUGE HANGING WIRE

LOWES OF GULFPORT MS 466

Invoice #: 138182 **P.O. #:** 172500 330704 12.42

62262 PRELUDE 2FT WHITE STAB CROSS TEE
ARMSTRONG PRELUDE 2-FT WHITE STAB CROSS TEE

02489 VA NORTH PROPERTY IMPROVEMENTS 1,085.00

CANT BE BEAT FENCE CO LLC

Invoice #: 138335 **P.O. #:** 172460 330867 1,085.00

REMOVAL AND/OR REPAIRS TO EXISTING FENCE (ALL TYPES) ON 70LF. SCOPE OF WORK: REMOVE EXISTING 8FT HIGH X 16' WIDE DOUBLE ROLL GATE AND INSTALL (4) NEW PRESSED STEEL ROLLERS, (2) NEW WHEEL CARRIER ASSEMBLY, (2) N

02501 SR 601 SEC 008 UTILITY RELOCATION 3,933.40

BROWN MITCHELL & ALEXANDER

Invoice #: 138493 **P.O. #:** 169023 331027 3,933.40

ENGINEERING SERVICES FROM 08-01-2012 THRU 05-10-2013 FOR THE RELOCATION OF CITY OWNED WATER AND SEWER FACILITIES IN THE PROPOSED ROW FOR SR601 (GAI-1145-00(008); NTE AMOUNT $24,814.00, INVOICE PAID IN THE AMT O

02765 JONES PARK IMP-BARKSDALE DONATION 2,772.15

BROWN MITCHELL & ALEXANDER

Invoice #: 138345 **P.O. #:** 159285 330878 59.31

WORK AUTHORIZATION #7 UNDER MASTER SERVICES AGREEMENT FOR PROFESSIONAL SERVICES RELATIVE TO SHIP ISLAND FERRY TERMINAL (MDOT) FUNDED PROJECT.

BROWN MITCHELL & ALEXANDER

Invoice #: 138345 **P.O. #:** 159285 330878 98.75

AMENDMENT #1

BROWN MITCHELL & ALEXANDER

Invoice #: 138345 **P.O. #:** 159285 330878 1,736.97

AMENDMENT #2 TO WORK AUTHORIZATION #7

BROWN MITCHELL & ALEXANDER

Invoice #: 138345 **P.O. #:** 159285 330878 877.12

AMENDMENT #3

02780 18,320.75

RAINBOW GROUP LLC

Invoice #: 138265 **P.O. #:** 172367 330794 545.00

SET OF FIVE #250-400-199 POROUS RUBBER MATS FOR SPORTSPLEX MAINTENANCE DEPT

RAINBOW GROUP LLC

Invoice #: 138265 **P.O. #:** 172367 330794 169.00

FREIGHT

SPORTS TURF SERVICES
Invoice #: 138292 **P.O. #:** 172455 330824 7,800.00

LASER GRADING INFIELDS TO EXISTING GRADE/SLOPE (0.50-0.80 DEGREES) USING A CONE LASER CONTROLLED BOX BLADE. (13 FIELDS AT 6000 SQ FT EACH) FOR SPORTSPLEX FIELDS. PER BIDS RECEIVED

SPORTS TURF SERVICES
Invoice #: 138292 **P.O. #:** 172455 330824 2,000.00

TOP DRESSING 200 TONS OF INFIELD MATERIAL USING SPINNER BROADCAST/BRUSH DROP EQUIPMENT.

SPORTS TURF SERVICES
Invoice #: 138292 **P.O. #:** 172455 330824 1,750.00

MECHANICALLY STRIP SOD FROM TRANSITION LINE AREA ON FIELDS 1-5 (3'6" X 214") 749 SQFT PER FIELD.

SPORTS TURF SERVICES
Invoice #: 138292 **P.O. #:** 172455 330824 561.75

INSTALL ROLL SOD ON FIELDS 1-5.

SPORTS TURF SERVICES
Invoice #: 138292 **P.O. #:** 172455 330824 2,800.00

MECHANICALLY REMOVE TRANSITION LINE LIP ON FIELDS 7-10 AT SPORTSPLEX and 1-4 AT GOLDEN SPORTSPLEX.

SPORTS TURF SERVICES
Invoice #: 138292 **P.O. #:** 172455 330824 500.00

FUEL AND EQUIPMENT COST

BSN SPORTS
Invoice #: 138343 **P.O. #:** 172656 330876 2,195.00

BEP15 PORTABLE BENCHES FOR SPORTSPLEX PLUS FREIGHT.

357 Funds 1,392.00

621100 ENGINEERING FEES 1,392.00

02782 1,392.00

DC CONSULTANTS LLC
Invoice #: 138191 **P.O. #:** 166259 330713 391.61

PROJECT MANAGEMENT SERVICES - PHASE 2. SERVICES TO DEVELOP CONSTRUCTION PLANS & TECHNICAL SPECS., MDOT PERMIT COORDINATION, CONSTRUCTION ADMINISTRATION AS APPROVED BY CITY COUNCIL 11-06-2012. NTE CONTRACT

DC CONSULTANTS LLC
Invoice #: 138191 **P.O. #:** 166259 330713 1,000.39

ASPHALT PAVING TESTING PROCESS WITH QUALITY ENGINEERING SERVICE FOR A NTE AMOUNT OF $13,878.00 AS APPROVED BY K.RIEMANN 11-16-2012

411 Leisure Services 68,571.91

610100 CLEANING AND JANITORIAL 4,372.94

COVINGTON FLOORING CO INC
Invoice #: 138155 **P.O. #:** 171469 330676 3,342.00

STRIP AND WAX GYM FLOOR AT GASTON POINT CENTER

MID SOUTH BUILDING SERVICES
Invoice #: 138299 **P.O. #:** 172357 330831 1,513.40

STRIP SEAL AND WAX FLOOR IN MULTI PURPOSE ROOM, BANQUET HALL, CONFERENCE ROOM, KITCHEN, HALLWAY, AND MAIN HALLWAY

GULF COAST BUSINESS SUPPLY CO
Invoice #: 138355 **P.O. #:** MANUAL 330889 -1,002.92

GULF COAST BUSINESS SUPPLY CO
Invoice #: 138356 **P.O. #:** MANUAL 330890 -111.60

GULF COAST BUSINESS SUPPLY CO
Invoice #: 138357 **P.O. #:** 172280 330891 29.82

GASTON POINT- ITEM#AMA7350: URNL SCRN W/BLU CHEN ENZ

GULF COAST BUSINESS SUPPLY CO
Invoice #: 138357 **P.O. #:** 172280 330891 23.04

ITEM# CHA4109:POLISH, FURNITURE AEROSOL

GULF COAST BUSINESS SUPPLY CO
Invoice #: 138357 **P.O. #:** 172280 330891 30.60

ITEM#CHA4111:STAINLESS STELL POLISH

GULF COAST BUSINESS SUPPLY CO
Invoice #: 138357 **P.O. #:** 172280 330891 46.00

ITEM#KUT5665: SOAP, PINK, LOTION, SKIN 12/800ML

GULF COAST BUSINESS SUPPLY CO
Invoice #: 138357 **P.O. #:** 172280 330891 5.82

ITEM#CHA5192:AEROSOL, METRD, DISP MANGO 12/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 138357 **P.O. #:** 172280 330891 27.82

ITEM#ST36: LINER, 30X36 WHT 20 GAL

GULF COAST BUSINESS SUPPLY CO
Invoice #: 138357 **P.O. #:** 172280 330891 8.10

ITEM#AME699LARGE: GLOVES, POWDER

GULF COAST BUSINESS SUPPLY CO
Invoice #: 138357 **P.O. #:** 172280 330891 60.00

ITEM#CHA5157: DISINFECTANT, SPRAY CHAMPION

GULF COAST BUSINESS SUPPLY CO
Invoice #: 138357 **P.O. #:** 172280 330891 24.00

ITEM# CLO35419:PINESOL LEMON 144OZ CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 138357 **P.O. #:** 172280 330891 17.20

ITEM#LBI503WH: LARGE HOSP LOOP HEAD

GULF COAST BUSINESS SUPPLY CO
Invoice #: 138357 **P.O. #:** 172280 330891 12.60

ITEM#PGC45112:DAWN REG LIQ DETERGENT 8OZ

GULF COAST BUSINESS SUPPLY CO
Invoice #: 138358 **P.O. #:** 172280 330893 0.11

ITEM#CHA5157: DISINFECTANT, SPRAY CHAMPION

GULF COAST BUSINESS SUPPLY CO
Invoice #: 138358 **P.O. #:** 172280 330893 71.89

INCREASE OF FUNDS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 138359 **P.O. #:** 172280 330894 0.01

ITEM#CHA5192:AEROSOL, METRD, DISP MANGO 12/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 138359 **P.O. #:** 172280 330894 0.43

ITEM#CHA5157: DISINFECTANT, SPRAY CHAMPION

GULF COAST BUSINESS SUPPLY CO
Invoice #: 138359 **P.O. #:** 172280 330894 274.62

INCREASE OF FUNDS

610700 OPERATING SUPPLIES 1,338.73

NECAISE LOCKSMITH SERVICE INC
Invoice #: 138249 **P.O. #:** 172555 330775 38.00

OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC

LOWES OF GULFPORT MS 466
Invoice #: 138297 **P.O. #:** 172723 330829 80.72

498406 HAND TRUCK FOR LEISURE SERVICES DEPT

LOWES OF GULFPORT MS 466
Invoice #: 138297 **P.O. #:** 172723 330829 91.00

267959 BH 6IN DOUBLE PRONG HOOKS

LOWES OF GULFPORT MS 466
Invoice #: 138297 **P.O. #:** 172723 330829 170.97

498404 HAND TRUCK

NECAISE LOCKSMITH SERVICE INC
Invoice #: 138307 **P.O. #:** 171886 330839 138.00

175LH COMBO LOCKS FOR GATES AT SPORTSPLEX

WILLIAM R THURMAN
Invoice #: 138318 **P.O. #:** 171829 330850 460.00

FABRICATE AND WELD FENCE STRIPS FOR BAYOU VIEW BASEBALL FIELDS TO STOP KIDS FROM CRAWLING UNDER THE FENCE

SAFETY MED INC
Invoice #: 138319 **P.O. #:** 172624 330851 109.24

3EA 1004, 3EA 1114, 2EA 1134,5EA 1144, 2EA 3000, 4EA 3010 PLASTIC STRIPS, FINGER TIP , KNUCKLE, ELASTIC STRIPS,ANTISEPTIC, BURN SPRAY FOR CEMETERY,BEAUTIFICATION, COMMUNITY CENTERS, SPORTSPLEX, GOLDIN PARK

SAFETY MED INC
Invoice #: 138319 **P.O. #:** 172624 330851 12.05

1164 LARGE PATCH

SAFETY MED INC
Invoice #: 138319 **P.O. #:** 172624 330851 9.31

1510 TRI CUT TAPE

SAFETY MED INC
Invoice #: 138319 **P.O. #:** 172624 330851 47.58

2EA 2022 CO-BAN 7EA 6071 SPLINTER OUT, 2EA 4414 ANTISEPTIC WIPES

DS WATERS OF AMERICA INC
Invoice #: 138611 **P.O. #:** MANUAL 331147 85.49

LOWES OF GULFPORT MS 466
Invoice #: 138667 **P.O. #:** 172691 331207 60.96

10050 CINDER BLOCKS FOR STORGAE AREA AT ARMORY

DS WATERS OF AMERICA INC
Invoice #: 138703 **P.O. #:** MANUAL 331245 35.41

611300 MOTOR VEHICLE REPAIRS 67.76

GULFPORT CAPITAL LLC
Invoice #: 138478 **P.O. #:** 172792 331013 67.76

GAS SHOCKS P/N 55276321-AC ID# 2650

612200 REPAIRS AND MAINTENANCE 4,778.66

POPPS FERRY SALES & SERVICE
Invoice #: 138142 **P.O. #:** 172605 330663 119.28

PTO BELT P/N 109-4199 ID# 2663

POPPS FERRY SALES & SERVICE
Invoice #: 138142 **P.O. #:** 172605 330663 29.90

IDLER P/N 1-633109 ID# 2663

POPPS FERRY SALES & SERVICE
Invoice #: 138142 **P.O. #:** 172605 330663 14.06

LATCH AIR FILTER P/N 25-15405-S ID# 2663

GOLF COAST CART & MORE
Invoice #: 138148 **P.O. #:** 172631 330669 45.32

CAP KEY SWITCH P/N 10183445-02 ID# 2690

GOLF COAST CART & MORE
Invoice #: 138148 **P.O. #:** 172631 330669 17.51

SHIFTER P/N 1025156-01 ID# 2690

GOLF COAST CART & MORE
Invoice #: 138148 **P.O. #:** 172631 330669 5.15

MICRO SWITCH P/N 1014808 ID# 2690

GOLF COAST CART & MORE
Invoice #: 138148 **P.O. #:** 172631 330669 7.21

MICRO SWITCH P/N 1014807 ID# 2690

GOLF COAST CART & MORE
Invoice #: 138148 **P.O. #:** 172631 330669 3.91

CAP KEY SWITCH P/N 10183445-02 ID# 2690

GOLF COAST CART & MORE
Invoice #: 138148 **P.O. #:** 172631 330669 2.10

NUT P/N 1018307-01 ID# 2690

GOLF COAST CART & MORE
Invoice #: 138148 **P.O. #:** 172631 330669 2.08

WASHER P/N 1018511-01 ID# 2690

GOLF COAST CART & MORE
Invoice #: 138148 **P.O. #:** 172631 330669 2.60

KEY P/N 1025151-01 ID# 2690

ADOLPH BOURDIN INC
Invoice #: 138562 **P.O. #:** 171664 331097 1,320.00

SERVICE CALL TO CHECK AND REPAIR A/C AT GOLDIN PARK CONCESSION STAND. $55 PER HOUR RATE FOR TWO MEN, 12 HOURS EACH TOTALLING 24 MAN HOURS.

ADOLPH BOURDIN INC
Invoice #: 138562 **P.O. #:** 171664 331097 2,308.00

LENNOX AIR CONDITIONER

ADOLPH BOURDIN INC
Invoice #: 138562 **P.O. #:** 171664 331097 730.00

MISCELLANOUS MATERIALS TO TIE THE AIR CONDITIONER DUCTS, COPPER ELECTRICAL.

BEARD EQUIPMENT COMPANY
Invoice #: 138695 **P.O. #:** 172577 331238 -188.70

BEARD EQUIPMENT COMPANY
Invoice #: 138696 **P.O. #:** 172577 331239 188.70

CUTTING BLADES P/N TCU27401 ID# 2901

BEARD EQUIPMENT COMPANY
Invoice #: 138697 **P.O. #:** 172577 331240 171.54

CUTTING BLADES P/N TCU27401 ID# 2901

612500 UNIFORMS 707.21

CINTAS CORP #240
Invoice #: 138534 **P.O. #:** MANUAL 331070 42.08

CINTAS CORP #240
Invoice #: 138546 **P.O. #:** MANUAL 331081 14.01

CINTAS CORP #240
Invoice #: 138578 **P.O. #:** MANUAL 331113 43.93

CINTAS CORP #240
Invoice #: 138582 **P.O. #:** MANUAL 331117 30.00

CINTAS CORP #240
Invoice #: 138585 **P.O. #:** MANUAL 331120 43.93

CINTAS CORP #240
Invoice #: 138588 **P.O. #:** MANUAL 331124 43.93

CINTAS CORP #240
Invoice #: 138599 **P.O. #:** MANUAL 331135 74.38

CINTAS CORP #240
Invoice #: 138606 **P.O. #:** MANUAL 331142 30.00

CINTAS CORP #240
Invoice #: 138633 **P.O. #:** MANUAL 331172 55.08

CINTAS CORP #240
Invoice #: 138652 **P.O. #:** MANUAL 331191 42.08

CINTAS CORP #240
Invoice #: 138672 **P.O. #:** MANUAL 331212 30.00

CINTAS CORP #240
Invoice #: 138746 **P.O. #:** MANUAL 331288 14.01

CINTAS CORP #240
Invoice #: 138747 **P.O. #:** MANUAL 331289 14.01

CINTAS CORP #240
Invoice #: 138748 **P.O. #:** MANUAL 331290 78.47

CINTAS CORP #240
Invoice #: 138749 **P.O. #:** MANUAL 331291 31.30

CINTAS CORP #240
Invoice #: 138750 **P.O. #:** MANUAL 331292 30.00

CINTAS CORP #240
Invoice #: 138751 **P.O. #:** MANUAL 331293 30.00

CINTAS CORP #240
Invoice #: 138752 **P.O. #:** MANUAL 331294 30.00

CINTAS CORP #240
Invoice #: 138753 **P.O. #:** MANUAL 331295 30.00

613100 ATHLETIC PROGRAM SUPPLIES 2,135.95

REVERE
Invoice #: 138316 **P.O. #:** 172385 330848 535.00

BRITE WHITE FIELD PAINT FOR SPORTSPLEX MAINTENANCE DEPT

REVERE
Invoice #: 138316 **P.O. #:** 172385 330848 352.00

4 WAY PITCHING RUBBER

REVERE
Invoice #: 138316 **P.O. #:** 172385 330848 552.00

HOLLYWOOD STYLE BASES

REVERE
Invoice #: 138316 **P.O. #:** 172385 330848 52.95

2547 CABLE ASSEMBLY

ROSSKOPF ELECTRIC CO INC
Invoice #: 138353 **P.O. #:** 172525 330887 644.00

37549 F42TTT/41/4P LIGHT BULBS FOR GASTON HEWES GYM

613400 RECREATIONAL PROGRAMS SUPP 2,897.89

RUTH AYERS
Invoice #: 138107 **P.O. #:** 172531 330628 2,580.00

10 TOY FILLED AND 10 CANDY FILLED EASTER EGGS FOR CITY SPONSORED EGG HUNTS

SWEET STUFF INC
Invoice #: 138287 **P.O. #:** 171350 330818 47.88

12.5 ICING TUB FOR DECORATING COOKIES AT SUGARPLUM SATURADY DEC 7, 2013

SWEET STUFF INC
Invoice #: 138287 **P.O. #:** 171350 330818 20.01

3# RED AND GREEN SUGAR

KEVIN LESTER REYNOLDS
Invoice #: 138321 **P.O. #:** 171330 330853 250.00

SANTA FOR SUGARPLUM SAT DEC 07 AND SANTA IN THE HARBOR DEC 21

614000 GASOLINE, OIL, GREASE 723.95

FLEETCOR TECHNOLOGIES
Invoice #: 138714 **P.O. #:** MANUAL 331257 54.71

FLEETCOR TECHNOLOGIES
Invoice #: 138714 **P.O. #:** MANUAL 331257 210.89

FLEETCOR TECHNOLOGIES
Invoice #: 138728 **P.O. #:** MANUAL 331270 55.89

FLEETCOR TECHNOLOGIES
Invoice #: 138728 **P.O. #:** MANUAL 331270 242.30

FLEETCOR TECHNOLOGIES
Invoice #: 138788 **P.O. #:** MANUAL 331330 160.16

620900 CONTRACTUAL FEES 9,900.96

COVINGTON FLOORING CO INC
Invoice #: 138159 **P.O. #:** 171525 330680 3,326.96

STRIP AND WAX GYM AT HERBERT WILSON CENTER

COVINGTON FLOORING CO INC
Invoice #: 138159 **P.O. #:** 171525 330680 1,402.04

THREE RAQUET BALL COURTS

ROBERT J YOUNG COMPANY INC
Invoice #: 138243 **P.O. #:** 171993 330768 273.33

SERVICE CALL TO CHECK/ CLEAN AND REPAIR COPY/FAX/ PRINTERS AT FRANCIS COLLINS, HANDSBORO, HERBERT WILSON, GASTON HEWES, GASTON POINT, ORANGE GROVE, LYMAN CENTER, WESTSIDE, AND SENIORS

ROBERT J YOUNG COMPANY INC
Invoice #: 138244 **P.O. #:** 171993 330769 273.33

SERVICE CALL TO CHECK/ CLEAN AND REPAIR COPY/FAX/ PRINTERS AT FRANCIS COLLINS, HANDSBORO, HERBERT WILSON, GASTON HEWES, GASTON POINT, ORANGE GROVE, LYMAN CENTER, WESTSIDE, AND SENIORS

ROBERT J YOUNG COMPANY INC
Invoice #: 138245 **P.O. #:** 171993 330770 166.67

SERVICE CALL TO CHECK/ CLEAN AND REPAIR COPY/FAX/ PRINTERS AT FRANCIS COLLINS, HANDSBORO, HERBERT WILSON, GASTON HEWES, GASTON POINT, ORANGE GROVE, LYMAN CENTER, WESTSIDE, AND SENIORS

GERROL BENIGNO
Invoice #: 138246 **P.O. #:** 172736 330771 787.50

POTTERY CLASSES FOR THE MONTH OF NOVEMBER 2013

ALL SAFE TECHNOLOGIES LLC
Invoice #: 138260 **P.O. #:** 172606 330788 150.00

SERVICE CALL TO CHECK AND REPAIR FIRE ALARM AT WESTSIDE CENTER AND HANDSBORO CENTER.

SOUTHEASTERN SECURITY CONSULTANTS, INC
Invoice #: 138320 **P.O. #:** 172642 330852 350.00

BACK GROUND CHECK FOR REFEREES, COACHES ETC

ALL SAFE TECHNOLOGIES LLC
Invoice #: 138529 **P.O. #:** MANUAL 331064 66.00

CABLE ONE
Invoice #: 138563 **P.O. #:** MANUAL 331098 63.00

ALL SAFE TECHNOLOGIES LLC
Invoice #: 138583 **P.O. #:** MANUAL 331118 106.95

ALL SAFE TECHNOLOGIES LLC
Invoice #: 138589 **P.O. #:** MANUAL 331125 170.85

DELTA SANITATION OF MS LLC
Invoice #: 138641 **P.O. #:** MANUAL 331175 240.00

POND MAN, INC
Invoice #: 138684 **P.O. #:** MANUAL 331226 1,000.00

CABLE ONE				
Invoice #: 138735	**P.O. #:** MANUAL		331277	63.00
AAA GULF COAST SECURITY INC				
Invoice #: 138745	**P.O. #:** MANUAL		331287	284.25
CABLE ONE				
Invoice #: 138761	**P.O. #:** MANUAL		331303	71.56
CABLE ONE				
Invoice #: 138762	**P.O. #:** MANUAL		331304	63.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 138763	**P.O. #:** MANUAL		331305	66.99
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 138764	**P.O. #:** MANUAL		331306	104.85
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 138766	**P.O. #:** MANUAL		331308	66.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 138768	**P.O. #:** MANUAL		331310	66.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 138769	**P.O. #:** MANUAL		331311	171.84
CABLE ONE				
Invoice #: 138770	**P.O. #:** MANUAL		331312	63.00
CABLE ONE				
Invoice #: 138771	**P.O. #:** MANUAL		331313	63.00
CABLE ONE				
Invoice #: 138772	**P.O. #:** MANUAL		331314	63.00
ALL SAFE TECHNOLOGIES LLC				
Invoice #: 138778	**P.O. #:** MANUAL		331320	66.99

ALL SAFE TECHNOLOGIES LLC

Invoice #: 138779	**P.O. #:** MANUAL	331321	87.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 138780	**P.O. #:** MANUAL	331322	66.00

ALL SAFE TECHNOLOGIES LLC

Invoice #: 138781	**P.O. #:** MANUAL	331323	104.85

CABLE ONE

Invoice #: 138786	**P.O. #:** MANUAL	331328	53.00

621700 MAINTENANCE CONTRACTS 1,522.71

ROBERT J YOUNG COMPANY INC

Invoice #: 138543	**P.O. #:** MANUAL	331078	208.00

ROBERT J YOUNG COMPANY INC

Invoice #: 138557	**P.O. #:** MANUAL	331092	75.00

ROBERT J YOUNG COMPANY INC

Invoice #: 138773	**P.O. #:** MANUAL	331315	1,239.71

625700 POSTAGE 33.86

UNITED PARCEL SERVICE

Invoice #: 138533	**P.O. #:** MANUAL	331068	2.96

UNITED PARCEL SERVICE

Invoice #: 138648	**P.O. #:** MANUAL	331187	13.14

UNITED PARCEL SERVICE

Invoice #: 138734	**P.O. #:** MANUAL	331276	17.76

626001 TELEPHONE 1,621.92

41136 SPORTSPLEX 810.96

A T & T

Invoice #: 138538 **P.O. #:** MANUAL 331073 810.96

41138 GOLDIN SPORTSPLEX 347.56

A T & T

Invoice #: 138538 **P.O. #:** MANUAL 331073 347.56

41139 LYMAN COMMUNITY CENTER 231.70

A T & T

Invoice #: 138538 **P.O. #:** MANUAL 331073 231.70

41140 ORANGE GROVE COMMUNITY CENTER 231.70

A T & T

Invoice #: 138538 **P.O. #:** MANUAL 331073 231.70

626002 ELECTRIC 29,624.74

COAST ELECTRIC POWER ASSOC

Invoice #: 138619 **P.O. #:** MANUAL 331157 67.08

MS POWER COMPANY

Invoice #: 138705 **P.O. #:** MANUAL 331247 1,461.44

MS POWER COMPANY

Invoice #: 138733 **P.O. #:** MANUAL 331275 137.46

MS POWER COMPANY

Invoice #: 138785 **P.O. #:** MANUAL 331327 4,800.10

41133 HERBERT WILSON 1,350.44

MS POWER COMPANY

Invoice #: 138785 **P.O. #:** MANUAL 331327 1,350.44

41135 GRASSLAWN 188.08

MS POWER COMPANY

Invoice #: 138733 **P.O. #:** MANUAL 331275 188.08

41136 SPORTSPLEX 10,626.09

COAST ELECTRIC POWER ASSOC

Invoice #: 138619	**P.O. #:** MANUAL	331157		10,626.09

41138 GOLDIN SPORTSPLEX 4,662.01

COAST ELECTRIC POWER ASSOC

Invoice #: 138619	**P.O. #:** MANUAL	331157		4,662.01

41139 LYMAN COMMUNITY CENTER 2,235.18

MS POWER COMPANY

Invoice #: 138705	**P.O. #:** MANUAL	331247		2,235.18

41140 ORANGE GROVE COMMUNITY CENTER 1,767.39

COAST ELECTRIC POWER ASSOC

Invoice #: 138619	**P.O. #:** MANUAL	331157		1,767.39

41142 HANDSBORO COMMUNITY CENTER 1,113.13

MS POWER COMPANY

Invoice #: 138785	**P.O. #:** MANUAL	331327		1,113.13

41144 FITNESS CENTER 965.19

MS POWER COMPANY

Invoice #: 138785	**P.O. #:** MANUAL	331327		965.19

41145 KATIE BOOTH 251.15

MS POWER COMPANY

Invoice #: 138705	**P.O. #:** MANUAL	331247		251.15

626003 WATER 5,401.25

CITY OF GULFPORT

Invoice #: 138727	**P.O. #:** MANUAL	331269		28.20

CITY OF GULFPORT

Invoice #: 138741	**P.O. #:** MANUAL	331283		2,043.68

CITY OF GULFPORT

Invoice #: 138744	**P.O. #:** MANUAL	331286	796.50

CITY OF GULFPORT

Invoice #: 138787	**P.O. #:** MANUAL	331329	29.90

41133 HERBERT WILSON 708.20

CITY OF GULFPORT

Invoice #: 138744	**P.O. #:** MANUAL	331286	708.20

41134 GASTON HEWES 91.65

CITY OF GULFPORT

Invoice #: 138741	**P.O. #:** MANUAL	331283	91.65

41135 GRASSLAWN 106.65

CITY OF GULFPORT

Invoice #: 138741	**P.O. #:** MANUAL	331283	106.65

41137 BAYOU VIEW BALLFIELDS 240.05

CITY OF GULFPORT

Invoice #: 138727	**P.O. #:** MANUAL	331269	91.65

CITY OF GULFPORT

Invoice #: 138787	**P.O. #:** MANUAL	331329	148.40

41139 LYMAN COMMUNITY CENTER 216.50

CITY OF GULFPORT

Invoice #: 138727	**P.O. #:** MANUAL	331269	216.50

41142 HANDSBORO COMMUNITY CENTER 29.90

CITY OF GULFPORT

Invoice #: 138727	**P.O. #:** MANUAL	331269	29.90

41144 FITNESS CENTER 1,003.62

CITY OF GULFPORT

Invoice #: 138727	**P.O. #:** MANUAL	331269	1,003.62

41145 KATIE BOOTH 106.40

CITY OF GULFPORT
Invoice #: 138744 **P.O. #:** MANUAL 331286 106.40

626004 GAS 1,075.41

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 138700 **P.O. #:** MANUAL 331237 180.88

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 138783 **P.O. #:** MANUAL 331325 153.70

41130 GASTON POINT 497.99

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 138700 **P.O. #:** MANUAL 331237 497.99

41131 19TH ST COMMUNITY CENTER 19.70

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 138783 **P.O. #:** MANUAL 331325 19.70

41133 HERBERT WILSON 177.95

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 138700 **P.O. #:** MANUAL 331237 177.95

41140 ORANGE GROVE COMMUNITY CENTER 16.04

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 138700 **P.O. #:** MANUAL 331237 16.04

41145 KATIE BOOTH 29.15

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 138700 **P.O. #:** MANUAL 331237 29.15

626700 RENTAL 2,367.97

DS WATERS OF AMERICA INC
Invoice #: 138267 **P.O. #:** MANUAL 330796 317.54

DS WATERS OF AMERICA INC			
Invoice #: 138268	**P.O. #:** MANUAL	330797	161.09
AIRGAS SOUTH INC			
Invoice #: 138526	**P.O. #:** MANUAL	331061	172.50
COASTAL DUST CONTROL			
Invoice #: 138573	**P.O. #:** MANUAL	331108	5.15
COASTAL DUST CONTROL			
Invoice #: 138580	**P.O. #:** MANUAL	331116	27.04
COASTAL DUST CONTROL			
Invoice #: 138592	**P.O. #:** MANUAL	331128	32.65
COASTAL DUST CONTROL			
Invoice #: 138593	**P.O. #:** MANUAL	331129	30.28
COASTAL DUST CONTROL			
Invoice #: 138597	**P.O. #:** MANUAL	331133	5.15
COASTAL DUST CONTROL			
Invoice #: 138598	**P.O. #:** MANUAL	331134	34.81
COASTAL DUST CONTROL			
Invoice #: 138601	**P.O. #:** MANUAL	331137	48.28
COASTAL DUST CONTROL			
Invoice #: 138604	**P.O. #:** MANUAL	331140	140.16
COASTAL DUST CONTROL			
Invoice #: 138605	**P.O. #:** MANUAL	331141	30.28
AIRGAS SOUTH INC			
Invoice #: 138608	**P.O. #:** MANUAL	331144	501.11
COASTAL DUST CONTROL			
Invoice #: 138654	**P.O. #:** MANUAL	331193	32.65

COASTAL DUST CONTROL
Invoice #: 138665 **P.O. #:** MANUAL 331205 52.81

COASTAL DUST CONTROL
Invoice #: 138669 **P.O. #:** MANUAL 331209 45.42

ADVANCED DISPOSALSERVICES GULF COAST LLC
Invoice #: 138702 **P.O. #:** MANUAL 331244 485.90

COASTAL DUST CONTROL
Invoice #: 138729 **P.O. #:** MANUAL 331271 5.15

DELTA SANITATION OF MS LLC
Invoice #: 138759 **P.O. #:** MANUAL 331301 240.00

415 Building Maintenance 166.08

610700 OPERATING SUPPLIES 38.00

NECAISE LOCKSMITH SERVICE INC
Invoice #: 138249 **P.O. #:** 172555 330775 38.00

OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC

614000 GASOLINE, OIL, GREASE 128.08

FLEETCOR TECHNOLOGIES
Invoice #: 138714 **P.O. #:** MANUAL 331257 53.41

FLEETCOR TECHNOLOGIES
Invoice #: 138728 **P.O. #:** MANUAL 331270 52.60

FLEETCOR TECHNOLOGIES
Invoice #: 138788 **P.O. #:** MANUAL 331330 22.07

425 Senior Citizens 755.46

610700 OPERATING SUPPLIES 254.00

APEX TABLECLOTH RENTAL
Invoice #: 138160 **P.O. #:** 171335 330681 216.00

RED AND GREEN TABLE CLOTHES FOR SENIOR CHRISTMAS LUNCHEON

NECAISE LOCKSMITH SERVICE INC
Invoice #: 138249 **P.O. #:** 172555 330775 38.00

OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC

612200 REPAIRS AND MAINTENANCE 89.17

ROBERT J YOUNG COMPANY INC
Invoice #: 138243 **P.O. #:** 171993 330768 34.17

SERVICE CALL TO CHECK/ CLEAN AND REPAIR COPY/FAX/ PRINTERS AT FRANCIS COLLINS, HANDSBORO, HERBERT WILSON, GASTON HEWES, GASTON POINT, ORANGE GROVE, LYMAN CENTER, WESTSIDE, AND SENIORS

ROBERT J YOUNG COMPANY INC
Invoice #: 138244 **P.O. #:** 171993 330769 34.17

SERVICE CALL TO CHECK/ CLEAN AND REPAIR COPY/FAX/ PRINTERS AT FRANCIS COLLINS, HANDSBORO, HERBERT WILSON, GASTON HEWES, GASTON POINT, ORANGE GROVE, LYMAN CENTER, WESTSIDE, AND SENIORS

ROBERT J YOUNG COMPANY INC
Invoice #: 138245 **P.O. #:** 171993 330770 20.83

SERVICE CALL TO CHECK/ CLEAN AND REPAIR COPY/FAX/ PRINTERS AT FRANCIS COLLINS, HANDSBORO, HERBERT WILSON, GASTON HEWES, GASTON POINT, ORANGE GROVE, LYMAN CENTER, WESTSIDE, AND SENIORS

614000 GASOLINE, OIL, GREASE 240.45

FLEETCOR TECHNOLOGIES
Invoice #: 138714 **P.O. #:** MANUAL 331257 82.37

FLEETCOR TECHNOLOGIES
Invoice #: 138728 **P.O. #:** MANUAL 331270 93.47

FLEETCOR TECHNOLOGIES
Invoice #: 138788 **P.O. #:** MANUAL 331330 64.61

620900 CONTRACTUAL FEES 171.84

ALL SAFE TECHNOLOGIES LLC
Invoice #: 138765 **P.O. #:** MANUAL 331307 171.84

430 Funds 9,893.90

610600 LANDSCAPE SUPPLIES 2,836.42

BRACY'S NURSERY LLC
Invoice #: 138317 **P.O. #:** 172427 330849 470.33

ASIAN JASMINE PLANTS FOR BEAUTIFICATION DEPT

BRACY'S NURSERY LLC
Invoice #: 138317 **P.O. #:** 172427 330849 2,077.00

ANDORRA JUNIPER

LOWES OF GULFPORT MS 466
Invoice #: 138670 **P.O. #:** 172344 331210 237.75

3 QT PANSY FOR CITY HALL

LOWES OF GULFPORT MS 466
Invoice #: 138670 **P.O. #:** 172344 331210 51.34

12 PACK ANNUALS

610700 OPERATING SUPPLIES 2,010.53

NECAISE LOCKSMITH SERVICE INC
Invoice #: 138249 **P.O. #:** 172555 330775 76.00

OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC

GULF COAST SMALL ENGINE REPAIR
Invoice #: 138262 **P.O. #:** 172745 330790 6.00

27956 # PB-3 STIHL BLOWER REPAIR FOR BEAUTIFICATION,RECOIL ROPE

GULF COAST SMALL ENGINE REPAIR
Invoice #: 138262 **P.O. #:** 172745 330790 25.00

TUNE UP

GULF COAST SMALL ENGINE REPAIR
Invoice #: 138262 **P.O. #:** 172745 330790 18.00

27937 # 11495 ECHO HEDGE TRIMMER CARB KIT

GULF COAST SMALL ENGINE REPAIR
Invoice #: 138262 **P.O. #:** 172745 330790 4.00

FUEL FILTER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 138262 **P.O. #:** 172745 330790 3.00

PRIMER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 138262 **P.O. #:** 172745 330790 18.00

PRIMMER PLATE

GULF COAST SMALL ENGINE REPAIR
Invoice #: 138262 **P.O. #:** 172745 330790 25.00

TUNE UP

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 138298 **P.O. #:** 172748 330830 200.00

EDGER BLADES FOR BEAUTIFICATION DEPT CASE OF 50 BLADES

SAFETY MED INC
Invoice #: 138319 **P.O. #:** 172624 330851 135.25

7039 SAFETY GLASSES

SAFETY MED INC
Invoice #: 138319 **P.O. #:** 172624 330851 56.73

4406 GERM X

SAFETY MED INC
Invoice #: 138319 **P.O. #:** 172624 330851 29.41

3040 BLOOD CLOTTER

SAFETY MED INC
Invoice #: 138319 **P.O. #:** 172624 330851 52.35

6168 JERSEY GLOVES

SAFETY MED INC
Invoice #: 138319 **P.O. #:** 172624 330851 54.48

7520 MASK

SAFETY MED INC
Invoice #: 138319 **P.O. #:** 172624 330851 8.71

3400 EYE CUPS

SAFETY MED INC
Invoice #: 138319 **P.O. #:** 172624 330851 4.65

1146 SMALL STRIP BANDAID

SAFETY MED INC
Invoice #: 138319 **P.O. #:** 172624 330851 17.47

6157 LATEX GLOVES

HOME DEPOT CREDIT SERVICE
Invoice #: 138671 **P.O. #:** 172263 331211 31.31

651243 DRILL BIT SET

HOME DEPOT CREDIT SERVICE
Invoice #: 138671 **P.O. #:** 172263 331211 125.19

41231 PRUNERS

HOME DEPOT CREDIT SERVICE
Invoice #: 138671 **P.O. #:** 172263 331211 26.09

25121 SAW BLADES

HOME DEPOT CREDIT SERVICE
Invoice #: 138671 **P.O. #:** 172263 331211 17.18

95485 CIDER BLOCKS

GENTRYS AUTO BODY INC

Invoice #: 138685 **P.O. #:** 172692 331227 388.71

PARTS, MATERIALS AND PAINT TO REPAIR DAMAGE TO RIGHT FRONT DOOR AND FENDER ID 3537 INCLUDE SUBLET REPAIRS

GENTRYS AUTO BODY INC

Invoice #: 138685 **P.O. #:** 172692 331227 713.00

LABOR TO RIGHT FRONT REPAIR DOOR, FRAME, BODY AND FENDER ID 3537

612500 UNIFORMS 237.76

CINTAS CORP #240

Invoice #: 138574 **P.O. #:** MANUAL 331109 82.42

CINTAS CORP #240

Invoice #: 138600 **P.O. #:** MANUAL 331136 77.67

CINTAS CORP #240

Invoice #: 138631 **P.O. #:** MANUAL 331170 77.67

614000 GASOLINE, OIL, GREASE 1,941.37

FLEETCOR TECHNOLOGIES

Invoice #: 138714 **P.O. #:** MANUAL 331257 1,124.07

FLEETCOR TECHNOLOGIES

Invoice #: 138728 **P.O. #:** MANUAL 331270 647.00

FLEETCOR TECHNOLOGIES

Invoice #: 138788 **P.O. #:** MANUAL 331330 170.30

615300 MEMORY TREE PROGRAM SUPPLI 2,395.00

43000 MEMORY TREE PROGRAM 2,395.00

GREEN FOREST NURSERY INC

Invoice #: 138150 **P.O. #:** 172533 330671 520.00

30 GAL MAGNOLIA ROSE MARIE SCHLOEGEL PARKERSON, STEVE DICKERSON,T SCOTT JEROME-PARKS

GREEN FOREST NURSERY INC

Invoice #: 138150 **P.O. #:** 172533 330671 393.00

45 GAL LIVE OAK (2) GEORGE SCHLOEGEL DR. JOHN KELLEY

GREEN FOREST NURSERY INC
Invoice #: 138150 **P.O. #:** 172533 330671 688.00

30 GALL LIVE OAK DEANNA MARIE TUCKER, (3) GULFPORT HIGH CLASS OF 61 JOYCE FRENTZ (2) ROSE MARIE SCHLOGEL PARKERSON STEVE DICKERSON

GREEN FOREST NURSERY INC
Invoice #: 138150 **P.O. #:** 172533 330671 230.00

15 GAL LIVE OAK FATHER LOUIS LOHAN (4) ROSE MARIE SCHLOGEL PARKERSON

GREEN FOREST NURSERY INC
Invoice #: 138150 **P.O. #:** 172533 330671 138.00

15 GALL NUTTALL OAK KIT GLENN-ROSE MARIE SCHLOEGEL PARKERSON- DAVID ALLEN

GREEN FOREST NURSERY INC
Invoice #: 138150 **P.O. #:** 172533 330671 288.00

15 GAL REDBUD GRIFFIN STEWART- HERBERT DUECE JACKSON- KITT GLENN (3) ROSE MARIE SCHLOEGEL PARKERSON

GREEN FOREST NURSERY INC
Invoice #: 138150 **P.O. #:** 172533 330671 138.00

15 GAL CYPRESS MR CHARLES BAKER - ROSE MARIE SCHLOEGAL PARKERSON

620900 CONTRACTUAL FEES 99.85

ALL SAFE TECHNOLOGIES LLC
Invoice #: 138595 **P.O. #:** MANUAL 331131 64.90

ALL SAFE TECHNOLOGIES LLC
Invoice #: 138757 **P.O. #:** MANUAL 331299 34.95

626003 WATER 372.97

CITY OF GULFPORT
Invoice #: 138727 **P.O. #:** MANUAL 331269 165.06

CITY OF GULFPORT
Invoice #: 138741 **P.O. #:** MANUAL 331283 154.31

CITY OF GULFPORT
Invoice #: 138744 **P.O. #:** MANUAL 331286 4.40

CITY OF GULFPORT
Invoice #: 138787 **P.O. #:** MANUAL 331329 49.20

435 Cemetary 962.92

610700 OPERATING SUPPLIES **84.82**

SAFETY MED INC
Invoice #: 138319 **P.O. #:** 172624 330851 18.62

3224 EYE WASH

SAFETY MED INC
Invoice #: 138319 **P.O. #:** 172624 330851 53.28

5 EA 4014 ANTIBIOTIC OINTMENT, 2 EA 4100 HYDROCOURT CREAM

SAFETY MED INC
Invoice #: 138319 **P.O. #:** 172624 330851 12.92

2EA 4525 ALCOHOL WIPE, 2 EA 4515 PEROXIDE PUMP

614000 GASOLINE, OIL, GREASE **197.30**

FLEETCOR TECHNOLOGIES
Invoice #: 138714 **P.O. #:** MANUAL 331257 79.70

FLEETCOR TECHNOLOGIES
Invoice #: 138728 **P.O. #:** MANUAL 331270 57.93

FLEETCOR TECHNOLOGIES
Invoice #: 138788 **P.O. #:** MANUAL 331330 59.67

620900 CONTRACTUAL FEES **166.05**

ALL SAFE TECHNOLOGIES LLC
Invoice #: 138767 **P.O. #:** MANUAL 331309 87.00

CABLE ONE
Invoice #: 138784 **P.O. #:** MANUAL 331326 79.05

626002 ELECTRIC **287.60**

MS POWER COMPANY
Invoice #: 138785 **P.O. #:** MANUAL 331327 287.60

626003 WATER **103.65**

CITY OF GULFPORT
Invoice #: 138741 **P.O. #:** MANUAL 331283 103.65

626700 RENTAL **123.50**

AIRGAS SOUTH INC
Invoice #: 138530 **P.O. #:** MANUAL 331065 42.60

AIRGAS SOUTH INC
Invoice #: 138542 **P.O. #:** MANUAL 331077 60.30

COASTAL DUST CONTROL
Invoice #: 138653 **P.O. #:** MANUAL 331192 10.30

COASTAL DUST CONTROL
Invoice #: 138662 **P.O. #:** MANUAL 331203 10.30

437 Funds **9,027.52**

610700 OPERATING SUPPLIES **24.89**

HOME DEPOT CREDIT SERVICE
Invoice #: 138671 **P.O. #:** 172263 331211 24.89

21542 U POST FOR PARKS DEPOT

612500 UNIFORMS **251.27**

CINTAS CORP #240
Invoice #: 138569 **P.O. #:** MANUAL 331104 88.83

CINTAS CORP #240
Invoice #: 138570 **P.O. #:** MANUAL 331105 57.64

CINTAS CORP #240
Invoice #: 138571 **P.O. #:** MANUAL 331106 47.33

CINTAS CORP #240
Invoice #: 138634 **P.O. #:** MANUAL 331173 57.47

620900 CONTRACTUAL FEES **6,752.31**

CANT BE BEAT FENCE CO LLC
Invoice #: 138295 **P.O. #:** 171987 330827 2,852.00

BID GROUP P-3 FURNISH AND INSTALL 8FT HIGH 9 GAUGE CHAIN KINK FENCE AT THE GOLF COURSE

CANT BE BEAT FENCE CO LLC
Invoice #: 138295 **P.O. #:** 171987 330827 420.00

FURNISH AND INSTALL 8FT HIGH 12FT WIDE SWING GATE

CANT BE BEAT FENCE CO LLC
Invoice #: 138295 **P.O. #:** 171987 330827 230.00

FURNISH AND INSTALL THREE STRANDS OF BARB WIRE

YAMAHA MOTOR CORPORATION USA
Invoice #: 138612 **P.O. #:** MANUAL 331148 2,970.00

LAND SHAPER INC
Invoice #: 138673 **P.O. #:** 172660 331213 137.18

MASON SAND FOR GOLF COURSE BID GROUP C

CABLE ONE
Invoice #: 138730 **P.O. #:** MANUAL 331272 143.13

626002 ELECTRIC 615.67

MS POWER COMPANY
Invoice #: 138733 **P.O. #:** MANUAL 331275 615.67

626003 WATER 818.38

CITY OF GULFPORT
Invoice #: 138787 **P.O. #:** MANUAL 331329 818.38

627900 MISC SERVICES AND CHARGES 565.00

CLAYS PRINT SHOP INC
Invoice #: 138350 **P.O. #:** 172010 330883 565.00

SCORE CARDS FOR GOLF COURSE

445 Joseph T Jones Memorial Park 15,340.30

610700 OPERATING SUPPLIES 2,455.06

BLUETARP FINANCIAL INC.
Invoice #: 138106 **P.O. #:** 172596 330627 1,002.97

15781520 NORTHSTAR 4000PSI PRESSURE WASHER FOR HARBOR

BLUETARP FINANCIAL INC.
Invoice #: 138106 **P.O. #:** 172596 330627 154.57

2100306 TRIKLEEN WATER BROOM

DEEP SOUTH NURSERY, INC
Invoice #: 138158 **P.O. #:** 172702 330679 125.00

10-12' CRYPTOMERIA TREE FOR JONES PARK

LOWES OF GULFPORT MS 466
Invoice #: 138263 **P.O. #:** 171715 330792 66.00

OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, ETC

LOWES OF GULFPORT MS 466
Invoice #: 138264 **P.O. #:** 171715 330793 51.44

OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, ETC

NOVAVISION INC
Invoice #: 138266 **P.O. #:** 172257 330795 170.00

PLASTIC PADLOCK SEALS CUSTOM RED LOGO IMPRINT FOR DOCK BOXS AT HARBOR ITEM #
MS-L1-C

NOVAVISION INC
Invoice #: 138266 **P.O. #:** 172257 330795 125.00

ITEM # CD-G01 CUSTOM LOGO

NOVAVISION INC
Invoice #: 138266 **P.O. #:** 172257 330795 11.09

FEDEX SHIPPING

CHANCELLOR SUPPLY, INC
Invoice #: 138322 **P.O. #:** 172497 330854 116.47

EAG VGF20W 20A WHT GFCI REPT FOR HARBOR

LOWES OF GULFPORT MS 466
Invoice #: 138668 **P.O. #:** 172621 331208 566.20

485310 DURAFLAME IR ROOM HEATERS FOR HARBOR RESTROOMS

LOWES OF GULFPORT MS 466
Invoice #: 138668 **P.O. #:** 172621 331208 49.28

ITEM # 70280 UTILITECH 6-FT 14/3 AIR

LOWES OF GULFPORT MS 466
Invoice #: 138668 **P.O. #:** 172621 331208 17.04

ITEM #273950 COMMAND 18PC MINI HOOK

614000 GASOLINE, OIL, GREASE 231.05

FLEETCOR TECHNOLOGIES
Invoice #: 138714 **P.O. #:** MANUAL 331257 63.11

FLEETCOR TECHNOLOGIES
Invoice #: 138728 **P.O. #:** MANUAL 331270 58.05

FLEETCOR TECHNOLOGIES
Invoice #: 138788 **P.O. #:** MANUAL 331330 109.89

614100 FUEL FOR RETAIL 6,988.30

A & M PETROLEUM INC
Invoice #: 138313 **P.O. #:** 172690 330845 4,387.50

DIESEL FUEL

A & M PETROLEUM INC
Invoice #: 138314 **P.O. #:** 172690 330846 2,600.80

FUEL FOR HARBOR RESALE COUNCIL APPROVAL 05-22-12

614110 GOODS FOR RETAIL 80.00

BAY ICE CO INC
Invoice #: 138261 **P.O. #:** 172250 330789 80.00

OPEN P/O FOR ICE AT THE HARBOR

620900 CONTRACTUAL FEES 5,001.00

HAYNES ELECTRIC CO INC
Invoice #: 138286 **P.O. #:** 172750 330816 1,092.00

MAN HOURS FOR LABOR AT GULFPORT HARBOR FUEL DOCK 11/18/2013-11/20/2013
ORIGINAL P/O 172307

HAYNES ELECTRIC CO INC
Invoice #: 138286 **P.O. #:** 172750 330816 630.00

MAN HOURS FOR BREAKER FLIPPING FOR FUEL CONTROLS WIRE BURNT UNDERGROUND
REPLACED WIRE 12/02/2013-12/03/2013 ORIGINAL P/O 172307

HAYNES ELECTRIC CO INC
Invoice #: 138286 **P.O. #:** 172750 330816 25.00

VEHICLE/FUEL RATE FOR ONE DAY

HAYNES ELECTRIC CO INC
Invoice #: 138286 **P.O. #:** 172750 330816 780.10

MATERIALS

LAND SHAPER INC
Invoice #: 138296 **P.O. #:** 171287 330828 1,800.00

BID GROUP C LINE 5 TOP SOIL FOR ORANGE GROVE CENTER (75) AND JONES PARK (100)

MCKINNEY PETROLEUM EQUIPMENT INC
Invoice #: 138315 **P.O. #:** 172324 330847 280.00

LABOR FOR SERVICE CALL AT THE HARBOR FOR ALARM ON FUEL PUMPS. PROBLEM FOUND TO BE ELECTRICAL WIRING ISSUE.

MCKINNEY PETROLEUM EQUIPMENT INC
Invoice #: 138315 **P.O. #:** 172324 330847 79.00

Mileage (79 miles)

MCKINNEY PETROLEUM EQUIPMENT INC
Invoice #: 138315 **P.O. #:** 172324 330847 2.95

MISC SUPPLIES

REBEL SOUND SYSTEM, INC.
Invoice #: 138352 **P.O. #:** 172573 330886 200.00

SERVICE CALL TO CHECK AND REPAIR ALARM AT HARBOR - 2 HOURS LABOR

REBEL SOUND SYSTEM, INC.
Invoice #: 138352 **P.O. #:** 172573 330886 77.00

MATERIALS FOR REPAIR ON THE ANNUNCIATOR IN MAIN OFFICE AND SUPERVISORY ON GROUND FLOOR TAMPER. ITEM #HTRI-D.

ALL SAFE TECHNOLOGIES LLC
Invoice #: 138760 **P.O. #:** MANUAL 331302 34.95

624200 BANK FEES 584.89

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 138494 **P.O. #:** 172933 331028 584.89

MONTHLY BANK CHARGES FOR NOV 1, 2013 THRU NOV 30, 2013

511 Community Development Block Grant 9,493.03

624200 BANK FEES 26.01

05200 ADMINISTRATION 2012 26.01

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 138494 **P.O. #:** 172933 331028 26.01

MONTHLY BANK CHARGES FOR NOV 1, 2013 THRU NOV 30, 2013

625700 POSTAGE 44.80

05200 ADMINISTRATION 2012 44.80

KAREN MCCARTY, PETTY CASH
Invoice #: 138550 **P.O. #:** 172889 331085 44.80

POST OFFICE BOX RENTAL FEE - BOX 59 6-17-13, POSTAGE RECEIVED SHORTAGE 5-8-13, US POST OFFICE 07/01/13-12/31/13

640100 CAPITAL PROJECTS 9,422.22

05330 1,663.86

CATHOLIC SOCIAL & COMMUNITY
Invoice #: 138679 **P.O. #:** 172726 331219 1,663.86

DIAPERS - REIMBURSEMENT OF PROGRAM EXPENDITURES OCTOBER THRU DECEMBER 2013. COUNCIL APPROVED FUNDING AUGUST 6, 2013.

05331 2,833.35

FAMILY CHILD CENTER PREV OF
Invoice #: 138302 **P.O. #:** 172752 330834 2,833.35

REIMBURSEMENT OF PROGRAM EXPENDITURES FOR FUNDING YEAR 2013 (JULY - SEPTEMBER). PARENT AIDE DIRECTOR'S SALARY: 2 PAY PERIODS @ 416.67 X 100% AND 4 PAY PERIODS @ 833.34 X 60%. COUNCIL APPROVED FUNDING AUGUST 6

05332 1,266.33

DE L'EPEE DEAF CENTER INC
Invoice #: 138255 **P.O. #:** 172747 330781 1,266.33

REIMBURSEMENT TO SUBRECIPIENT FOR PROGRAM EXPENDITURES FOR OCTOBER - NOVEMBER 2013 MS POWER 9/13-10/13 $1145.76 MS POWER 10/14-11/12 $120.97 COUNCIL APPROVED FUNDING AUGUST 6, 2013

05335 3,658.68

MENTAL HEALTH ASSOC OF MS
Invoice #: 138256 **P.O. #:** 172743 330782 3,658.68

REIMBURSEMENT OF PROGRAM EXPENDITURES JULY-NOVEMBER 2013 COUNCIL APPROVED FUNDING AUGUST 6, 2013

515 Home Consortium Grant 40.00

621300 LEGAL FEES 16.00

71100 ADMINISTRATION 2011 16.00

KAREN MCCARTY, PETTY CASH
Invoice #: 138550 **P.O. #:** 172889 331085 16.00

POYDRAS CENTER PARKING FEE NEW HOME RULE HUD BRIEFING NEW ORLEANS, LA 9/12/13

626900 TRAVEL 24.00

71100 ADMINISTRATION 2011 24.00

KAREN MCCARTY, PETTY CASH
Invoice #: 138550 **P.O. #:** 172889 331085 24.00

REPUBLIC PARKING FEE $12.00 PER DAY, HUD FINANCIAL MANAGEMENT TRAINING, JACKSON MS JAN 27-29, 2013

542 MDA Grant - CDBG Supplement 36,078.72

640600 CONSTRUCTION 36,078.72

05801 DOWNTOWN STREET SCAPE ENHANCE 36,078.72

TWIN L CONSTRUCTION INC

Invoice #: 138208 **P.O. #:** 172092 330731 36,078.72

DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE II, AS PER BIDS RECIEVED 07-12-2013; CITY COUNCIL APPROVED 09-03-2013. CONTRACT AWARD $1,836,533.50, MINUS DEDUCTIVE CHANGE ORDER #1 IN THE AMOUNT OF $162,785.00 AS APP

611 Urban and Economic Developement 2,785.37

614000 GASOLINE, OIL, GREASE 900.25

FLEETCOR TECHNOLOGIES

Invoice #: 138714 **P.O. #:** MANUAL 331257 408.58

FLEETCOR TECHNOLOGIES

Invoice #: 138728 **P.O. #:** MANUAL 331270 371.95

FLEETCOR TECHNOLOGIES

Invoice #: 138788 **P.O. #:** MANUAL 331330 119.72

620900 CONTRACTUAL FEES 388.88

THE SHERWIN WILLIAMS CO

Invoice #: 138516 **P.O. #:** 171105 331051 3.99

154-3420 - 070006444 - MINWAX, VOC FORMULA WOOD STAIN, SPECIAL WALKNUT - ITEM NEEDED TO REFINISH FRONT DOOR OF HARDY BLDG.

THE SHERWIN WILLIAMS CO

Invoice #: 138516 **P.O. #:** 171105 331051 35.36

858-7578 - CV3100767 - MC 12341 MANOWAR GLOSS

NORMA JEAN SOROE

Invoice #: 138522 **P.O. #:** 172441 331057 150.00

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING DECEMBER 19, 2013.

NORMA JEAN SOROE

Invoice #: 138522 **P.O. #:** 172441 331057 175.00

APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING DECEMBER 19, 2013.

NORMA JEAN SOROE

Invoice #: 138522 **P.O. #:** 172441 331057 24.53

MILEAGE FOR ATTENDING ZONING BOARD AND PLANNING COMMISSION MEETING DECEMBER 19, 2013.

621700 MAINTENANCE CONTRACTS 430.50

ROBERT J YOUNG COMPANY INC

Invoice #: 138609 **P.O. #:** MANUAL 331145 430.50

625500 LOT ASSESSMENTS 1,065.74

HARRISON COUNTY COURT
Invoice #: 138171 **P.O. #:** 172625 330693 216.00

ABSTRACT OF JUDGMENT FEE

DAVID WILSON
Invoice #: 138172 **P.O. #:** 171928 330694 52.00

BEAM 0711N-02-064.000 LOT CLEANUP

DAVID WILSON
Invoice #: 138173 **P.O. #:** 171928 330695 51.00

VALLE 0710O-03-069.000 LOT CLEANUP

DAVID WILSON
Invoice #: 138175 **P.O. #:** 171622 330697 30.00

ITEM#HENRY 0911C-01-196.000 LOT CLEANUP

DAVID WILSON
Invoice #: 138175 **P.O. #:** 171622 330697 36.00

ITEM#DUNOMES 0711G-01-032.000

DAVID WILSON
Invoice #: 138176 **P.O. #:** 171622 330698 25.00

ITEM#HENRY 0911C-01-196.000 LOT CLEANUP

DAVID WILSON
Invoice #: 138176 **P.O. #:** 171622 330698 30.00

ITEM#DUNOMES 0711G-01-032.000

DAVID WILSON
Invoice #: 138203 **P.O. #:** 171928 330726 52.00

BOURGEOUIS 1011D-03-012.000 LOT CLEANUP

JOHN BOGGAN
Invoice #: 138205 **P.O. #:** 172643 330728 125.00

NOBACH ii 0710M-01-032.000 LOT CLEANUP

HARRISON COUNTY COURT
Invoice #: 138206 **P.O. #:** 172492 330729 210.00

ABSTRACT OF JUDGMENT FEE

ROBERT C WILLIAMS
Invoice #: 138269 **P.O. #:** 171924 330798 144.00

BROOKS 0711J-07-058.000 LOT CLEANUP

GULF PUBLISHING CO INC
Invoice #: 138270 **P.O. #:** 171739 330799 0.04

INVITATION FOR BIDS FOR LOT CLEAN-UPS FOR 10/8/13 CITY COUNCIL MEETING

GULF PUBLISHING CO INC
Invoice #: 138270 **P.O. #:** 171739 330799 94.70

INVITATION FOR BIDS FOR LOT CLEAN-UPS FOR 10/22/13 CITY COUNCIL MEETING

630 Police Asset Forfeiture Fund 36,094.00

217400 ASSET FORFEITURE CLEARING 36,094.00

JOEL SMITH, DISTRICT ATTORNEY
Invoice #: 138104 **P.O. #:** 172824 330625 87.80

DISBURSEMENT OF FORFEITED FUNDS FOR CALVIN E CARTER (C8-280-1-2013)

COASTAL NARCOTICS ENFORCEMENT TEAM
Invoice #: 138105 **P.O. #:** 172827 330626 351.20

DISBURSEMENT OF FORFEITED FUNDS FOR CALVIN E CARTER (C8-280-1-2013)

COASTAL NARCOTICS ENFORCEMENT TEAM
Invoice #: 138250 **P.O. #:** 172731 330776 689.60

DISBURSEMENT OF FORFEITED FUNDS FOR CARL MAY ((C8-263-1-2013)

JOEL SMITH, DISTRICT ATTORNEY
Invoice #: 138251 **P.O. #:** 172732 330777 172.40

DISBURSEMENT OF FORFEITED FUNDS FOR CARL MAY ((C8-263-1-2013)

JOEL SMITH, DISTRICT ATTORNEY
Invoice #: 138428 **P.O. #:** 172756 330963 6,358.60

DISBURSEMENT OF FORFEITED FUNDS FOR AUSTIN TYLER REID ((B8-201-1-2012)

COASTAL NARCOTICS ENFORCEMENT TEAM
Invoice #: 138429 **P.O. #:** 172751 330964 25,434.40

DISBURSEMENT OF FORFEITED FUNDS FOR AUSTIN TYLER REID ((B8-201-1-2012)

CITY OF GULFPORT
Invoice #: 138447 **P.O. #:** 172787 330982 2,400.00

DISBURSEMENT OF FORFEITED FUNDS FOR ERIC BENARD SIMS (13-025473)

JOEL SMITH, DISTRICT ATTORNEY
Invoice #: 138448 **P.O. #:** 172788 330983 600.00

DISBURSEMENT OF FORFEITED FUNDS FOR ERIC BENARD SIMS (13-025473)

701 Municipal Debt Service Fund 43,438.01

650100 PRINCIPAL 39,195.83

HANCOCK BANK CORP SERVICES
Invoice #: 138510 **P.O. #:** 172881 331045 9,962.75

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

HANCOCK BANK CORP SERVICES

Invoice #: 138511 **P.O. #:** 172881 331046 29,233.08

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

650400 INTEREST 4,242.18

HANCOCK BANK CORP SERVICES

Invoice #: 138510 **P.O. #:** 172881 331045 1,078.27

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

HANCOCK BANK CORP SERVICES

Invoice #: 138511 **P.O. #:** 172881 331046 3,163.91

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

811 Water Billing 258,282.15

610100 CLEANING AND JANITORIAL 240.00

TINA DEDEAUX

Invoice #: 138536 **P.O. #:** MANUAL 331071 240.00

610400 OFFICE SUPPLIES 1,292.14

SUN COAST BUSINESS SUPPLY INC

Invoice #: 138499 **P.O. #:** 172706 331033 3.91

ITEM #UNV207121" 3 RING BINDER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 138499 **P.O. #:** 172706 331033 63.55

ITEM #HOD1240 2014 CALENDAR

SUN COAST BUSINESS SUPPLY INC

Invoice #: 138499 **P.O. #:** 172706 331033 21.98

ITEM #MMM683VAD1 POST IT FLAGS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 138499 **P.O. #:** 172706 331033 417.84

ITEM #CNMS35 INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 138499 **P.O. #:** 172706 331033 181.98

ITEM #HEWCE505A INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 138499 **P.O. #:** 172706 331033 187.98

ITEM HEWQ5949A INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138499 **P.O. #:** 172706 331033 5.20

ITEM #UNV79000 STAPLES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 138499 **P.O. #:** 172706 331033 50.90

ITEM #UNV83410 TAPE CASE OF 6 EACH

JACKSON PAPER CO
Invoice #: 138504 **P.O. #:** 172709 331038 269.10

ITEM #UNV21200 COPY PAPER

JACKSON PAPER CO
Invoice #: 138505 **P.O. #:** 172709 331039 89.70

ITEM #UNV21200 COPY PAPER

612500 UNIFORMS 40.90

CINTAS CORP #240
Invoice #: 138568 **P.O. #:** MANUAL 331103 20.45

CINTAS CORP #240
Invoice #: 138603 **P.O. #:** MANUAL 331139 20.45

614000 GASOLINE, OIL, GREASE 1,120.36

FLEETCOR TECHNOLOGIES
Invoice #: 138714 **P.O. #:** MANUAL 331257 536.07

FLEETCOR TECHNOLOGIES
Invoice #: 138728 **P.O. #:** MANUAL 331270 367.17

FLEETCOR TECHNOLOGIES
Invoice #: 138788 **P.O. #:** MANUAL 331330 217.12

620900 CONTRACTUAL FEES 232,474.20

ISI WATER COMPANY
Invoice #: 138274 **P.O. #:** 171609 330803 75,710.24

2ND YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TOP AY 55% OF ALI
ADDITIONAL REVENUE FOUND & COLLETED FOR A PERIOD OF 3 YEARS,INVOICED
MONTHLY, COUNCIL APPROVED 11-02-2010

ISI WATER COMPANY
Invoice #: 138278 **P.O. #:** 171609 330807 30,912.01

2ND YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TOP AY 55% OF ALI
ADDITIONAL REVENUE FOUND & COLLETED FOR A PERIOD OF 3 YEARS,INVOICED
MONTHLY, COUNCIL APPROVED 11-02-2010

ISI WATER COMPANY

Invoice #: 138279 **P.O. #:** 171609 330808 30,912.01

2ND YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TOP AY 55% OF ALI
ADDITIONAL REVENUE FOUND & COLLETED FOR A PERIOD OF 3 YEARS,INVOICED
MONTHLY, COUNCIL APPROVED 11-02-2010

EA UFFMAN & ASSOCIATES INC

Invoice #: 138548 **P.O. #:** 172888 331083 1,635.35

SUMMARY OF COLLECTIONS JULY 2013

EA UFFMAN & ASSOCIATES INC

Invoice #: 138549 **P.O. #:** 172888 331084 1,588.47

SUMMARY OF COLLECTIONS AUGUST 2013

ISI WATER COMPANY

Invoice #: 138623 **P.O. #:** 171609 331160 91,716.12

2ND YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TOP AY 55% OF ALI
ADDITIONAL REVENUE FOUND & COLLETED FOR A PERIOD OF 3 YEARS,INVOICED
MONTHLY, COUNCIL APPROVED 11-02-2010

621700 MAINTENANCE CONTRACTS 84.20

ROBERT J YOUNG COMPANY INC

Invoice #: 138544 **P.O. #:** MANUAL 331079 84.20

624200 BANK FEES 3,498.85

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 138494 **P.O. #:** 172933 331028 3,498.85

MONTHLY BANK CHARGES FOR NOV 1, 2013 THRU NOV 30, 2013

625700 POSTAGE 16,582.55

DMS MAIL MANAGEMENT, INC.

Invoice #: 138303 **P.O. #:** 172754 330835 1,000.00

POSTAGE FOR NOVEMBER FOR UTILITY BILLING

DMS MAIL MANAGEMENT, INC.

Invoice #: 138303 **P.O. #:** 172754 330835 14,000.00

POSTAGE

DMS MAIL MANAGEMENT, INC.

Invoice #: 138304 **P.O. #:** 172754 330836 151.03

POSTAGE FOR NOVEMBER FOR UTILITY BILLING

DMS MAIL MANAGEMENT, INC.

Invoice #: 138304 **P.O. #:** 172754 330836 1,431.52

POSTAGE

626001 TELEPHONE 1,830.66

A T & T
Invoice #: 138538 **P.O. #:** MANUAL 331073 289.63

INFORMATION TECHNOLOGY SERVICES
Invoice #: 138572 **P.O. #:** MANUAL 331107 1,508.00

USA MOBILITY WIRELESS INC
Invoice #: 138789 **P.O. #:** MANUAL 331331 33.03

626002 ELECTRIC 957.93

MS POWER COMPANY
Invoice #: 138705 **P.O. #:** MANUAL 331247 957.93

626003 WATER 160.36

CITY OF GULFPORT
Invoice #: 138727 **P.O. #:** MANUAL 331269 92.78

CITY OF GULFPORT
Invoice #: 138741 **P.O. #:** MANUAL 331283 67.58

815 Water Operations and Maintenance 188,527.95

610700 OPERATING SUPPLIES 3,703.34

FASTENAL
Invoice #: 138108 **P.O. #:** 172218 330629 34.76

ITEM #58876 ECONOMY GREASE GUN FOR INVENTORY RESTOCK. STATE CONTRACT #5-445-22297-12

FASTENAL
Invoice #: 138108 **P.O. #:** 172218 330629 66.94

ITEM #58874 GREASE GUN, HD, PISTOL GRIP

FASTENAL
Invoice #: 138108 **P.O. #:** 172218 330629 300.80

ITEM #0202341 GLADE, DIAMOND CONCRETE, 14" X 1"/20MM. GENERAL PURPOSE TURBO SEG

FASTENAL
Invoice #: 138108 **P.O. #:** 172218 330629 66.14

ITEM #0136170 INVERTED MARKING PAINT, 20OZ BLUE

FASTENAL
Invoice #: 138108 **P.O. #:** 172218 330629 44.10

ITEM #136184 INVERTED MARKING PAINT, 20 OZ WHITE

FASTENAL
Invoice #: 138108 **P.O. #:** 172218 330629 58.80

ITEM #0136171 INVERTED MARKING PAINT, 20 OZ GREEN

FASTENAL
Invoice #: 138109 **P.O. #:** 172218 330630 66.41

ITEM #58876 ECONOMY GREASE GUN FOR INVENTORY RESTOCK. STATE CONTRACT #5-445-22297-12

FASTENAL
Invoice #: 138109 **P.O. #:** 172218 330630 127.88

ITEM #58874 GREASE GUN, HD, PISTOL GRIP

FASTENAL
Invoice #: 138109 **P.O. #:** 172218 330630 574.66

ITEM #0202341 GLADE, DIAMOND CONCRETE, 14" X 1"/20MM. GENERAL PURPOSE TURBO SEG

FASTENAL
Invoice #: 138109 **P.O. #:** 172218 330630 126.36

ITEM #0136170 INVERTED MARKING PAINT, 20OZ BLUE

FASTENAL
Invoice #: 138109 **P.O. #:** 172218 330630 84.24

ITEM #136184 INVERTED MARKING PAINT, 20 OZ WHITE

FASTENAL
Invoice #: 138109 **P.O. #:** 172218 330630 112.33

ITEM #0136171 INVERTED MARKING PAINT, 20 OZ GREEN

GULFPORT CAMPER CITY
Invoice #: 138119 **P.O. #:** 172617 330640 299.00

ITEM #TBSM72 SIDE MOUNT TOOL BOX FOR UNIT #3584

GULFPORT CAMPER CITY
Invoice #: 138119 **P.O. #:** 172617 330640 350.00

USW - TBS - 60 DEEP

LOWES OF GULFPORT MS 466
Invoice #: 138122 **P.O. #:** 172160 330643 39.73

ITEM #327363 DUCK TAPE 60' FOR INVENTORY RESTOCK

LOWES OF GULFPORT MS 466
Invoice #: 138122 **P.O. #:** 172160 330643 22.72

ITEM #221010 OIL AIR TOOL 8OZ KOBALT

LOWES OF GULFPORT MS 466
Invoice #: 138122 **P.O. #:** 172160 330643 24.80

ITEM #13617 GREAT STUFF 12OZ DOW 3.62

LOWES OF GULFPORT MS 466
Invoice #: 138122 **P.O. #:** 172160 330643 34.05

ITEM #397721 PAD LOCK 1 1/8" SHANK MASTER LOCK

LOWES OF GULFPORT MS 466
Invoice #: 138122 **P.O. #:** 172160 330643 22.81

ITEM #498922 TRIPLE CUT UTILITY KNIFE KOBALT

LOWES OF GULFPORT MS 466
Invoice #: 138122 **P.O. #:** 172160 330643 31.81

ITEM #197755 BOX CUTTER UTILITY KNIFE PERSONNA

LOWES OF GULFPORT MS 466
Invoice #: 138122 **P.O. #:** 172160 330643 54.67

ITEM #94846 TAPE MEASURE 25' SAE STANLEY

LOWES OF GULFPORT MS 466
Invoice #: 138122 **P.O. #:** 172160 330643 17.10

ITEM 412115 TAPE MEASURE 100' SAE KOBALT

LOWES OF GULFPORT MS 466
Invoice #: 138122 **P.O. #:** 172160 330643 22.65

ITEM #815172 BUNGEE CORD 31"

LOWES OF GULFPORT MS 466
Invoice #: 138122 **P.O. #:** 172160 330643 51.21

ITEM #59914 BLADE CIRCULAR SAW 7 1/4" 24 TOOTH DEWALT

LOWES OF GULFPORT MS 466
Invoice #: 138122 **P.O. #:** 172160 330643 27.20

ITEM #18879 WD40 8OZ LUBRICANT

LOWES OF GULFPORT MS 466
Invoice #: 138122 **P.O. #:** 172160 330643 20.35

ITEM #142133 WASP/HORNET KILLER 20OZ SPECTRACIDE

LOWES OF GULFPORT MS 466
Invoice #: 138122 **P.O. #:** 172160 330643 34.53

ITEM #44906 LIQUID NAILS 10 OZ CONSTRUCTION ADHESIVE

LOWES OF GULFPORT MS 466
Invoice #: 138122 **P.O. #:** 172160 330643 71.36

ITEM #219351 MICROWAVE GE 1.4 CU FT 1100 WATT BLACK REPLACEMENT FOR WATER /SEWER CONSTRUCTION CREW 2

LOWES OF GULFPORT MS 466
Invoice #: 138122 **P.O. #:** 172160 330643 308.90

ITEM #444984 6" X 6" X 12' TREATED LUMBER TO REPAIR BILOXI RIVER BRIDGE FOR OPENING NOV. 22, 2013.

LOWES OF GULFPORT MS 466
Invoice #: 138123 **P.O. #:** 172160 330644 27.43

ITEM #327363 DUCK TAPE 60' FOR INVENTORY RESTOCK

LOWES OF GULFPORT MS 466
Invoice #: 138123 **P.O. #:** 172160 330644 15.68

ITEM #221010 OIL AIR TOOL 8OZ KOBALT

LOWES OF GULFPORT MS 466
Invoice #: 138123 **P.O. #:** 172160 330644 17.12

ITEM #13617 GREAT STUFF 12OZ DOW 3.62

LOWES OF GULFPORT MS 466
Invoice #: 138123 **P.O. #:** 172160 330644 23.50

ITEM #397721 PAD LOCK 1 1/8" SHANK MASTER LOCK

LOWES OF GULFPORT MS 466
Invoice #: 138123 **P.O. #:** 172160 330644 15.75

ITEM #498922 TRIPLE CUT UTILITY KNIFE KOBALT

LOWES OF GULFPORT MS 466
Invoice #: 138123 **P.O. #:** 172160 330644 21.96

ITEM #197755 BOX CUTTER UTILITY KNIFE PERSONNA

LOWES OF GULFPORT MS 466
Invoice #: 138123 **P.O. #:** 172160 330644 37.73

ITEM #94846 TAPE MEASURE 25' SAE STANLEY

LOWES OF GULFPORT MS 466
Invoice #: 138123 **P.O. #:** 172160 330644 11.81

ITEM 412115 TAPE MEASURE 100' SAE KOBALT

LOWES OF GULFPORT MS 466
Invoice #: 138123 **P.O. #:** 172160 330644 15.64

ITEM #815172 BUNGEE CORD 31"

LOWES OF GULFPORT MS 466
Invoice #: 138123 **P.O. #:** 172160 330644 35.35

ITEM #59914 BLADE CIRCULAR SAW 7 1/4" 24 TOOTH DEWALT

LOWES OF GULFPORT MS 466
Invoice #: 138123 **P.O. #:** 172160 330644 18.77

ITEM #18879 WD40 8OZ LUBRICANT

LOWES OF GULFPORT MS 466
Invoice #: 138123 **P.O. #:** 172160 330644 14.04

ITEM #142133 WASP/HORNET KILLER 20OZ SPECTRACIDE

LOWES OF GULFPORT MS 466
Invoice #: 138123 **P.O. #:** 172160 330644 23.83

ITEM #44906 LIQUID NAILS 10 OZ CONSTRUCTION ADHESIVE

LOWES OF GULFPORT MS 466
Invoice #: 138123 **P.O. #:** 172160 330644 49.26

ITEM #219351 MICROWAVE GE 1.4 CU FT 1100 WATT BLACK REPLACEMENT FOR WATER /SEWER CONSTRUCTION CREW 2

LOWES OF GULFPORT MS 466

Invoice #: 138123 **P.O. #:** 172160 330644 213.18

ITEM #444984 6" X 6" X 12' TREATED LUMBER TO REPAIR BILOXI RIVER BRIDGE FOR OPENING NOV. 22, 2013.

FASTENAL

Invoice #: 138661 **P.O. #:** 172505 331201 4.22

WASP KILLER, JF 20 OZ

FASTENAL

Invoice #: 138661 **P.O. #:** 172505 331201 6.41

LUBRICANT, WD40, 12OZ

FASTENAL

Invoice #: 138661 **P.O. #:** 172505 331201 36.71

TAPE, DUCT, 2" X 60'

FASTENAL

Invoice #: 138661 **P.O. #:** 172505 331201 13.90

BLADE, PVC/ABS, LENOX, 18"

FASTENAL

Invoice #: 138661 **P.O. #:** 172505 331201 4.74

PAINT, SPRAY, INVERTED, 17OZ - BLUE

611300 MOTOR VEHICLE REPAIRS 6,580.40

JASPER ENGINE EXCHANGE INC

Invoice #: 138147 **P.O. #:** 172323 330668 1,957.00

TRANSMISSION ASSY P/N 7L5Z-7000-CRM ID# 2390

BUTCH OUSTALET INC

Invoice #: 138184 **P.O. #:** 172618 330706 222.66

IPR ASSEMBLY PN/UNKNOWN ID 2368

BUTCH OUSTALET INC

Invoice #: 138184 **P.O. #:** 172618 330706 302.10

LABOR TO REPLACED IPR ASSEMBLY

TRUCK EQUIPMENT SALES INC

Invoice #: 138185 **P.O. #:** 171405 330707 63.34

WEAR PAD P/N 366201 ID# 2373

TRUCK EQUIPMENT SALES INC

Invoice #: 138185 **P.O. #:** 171405 330707 13.84

PAD WEAR P/N 366353 ID# 2373

TRUCK EQUIPMENT SALES INC

Invoice #: 138185 **P.O. #:** 171405 330707 8.48

PAD BOOM P/N 366499 ID# 2373

TRUCK EQUIPMENT SALES INC
Invoice #: 138185 **P.O. #:** 171405 330707 43.86

PAD BOOM P/N 366485 ID# 2373

TRUCK EQUIPMENT SALES INC
Invoice #: 138185 **P.O. #:** 171405 330707 103.77

PAD BOOM P/N 366483 ID# 2373

TRUCK EQUIPMENT SALES INC
Invoice #: 138185 **P.O. #:** 171405 330707 35.72

PAD WEAR P/N 366354 ID# 2373

TRUCK EQUIPMENT SALES INC
Invoice #: 138185 **P.O. #:** 171405 330707 84.73

PAD BOOM TOP P/N 366185 ID# 2373

TRUCK EQUIPMENT SALES INC
Invoice #: 138185 **P.O. #:** 171405 330707 11.85

PAD WEAR P/N 366351 ID# 2373

TRUCK EQUIPMENT SALES INC
Invoice #: 138185 **P.O. #:** 171405 330707 59.16

ESTIMATED FREIGHT FOR PARTS

EMPIRE TRUCK SALES INC
Invoice #: 138476 **P.O. #:** 172710 331011 1,786.65

WALKING BEAMS P/N HDR-50500-025 ID# 7014

EMPIRE TRUCK SALES INC
Invoice #: 138476 **P.O. #:** 172710 331011 55.41

BUSHING P/N IPC-227720 ID# 7014

EMPIRE TRUCK SALES INC
Invoice #: 138476 **P.O. #:** 172710 331011 82.44

CONTROL ROD P/N IPC-942172 ID# 7014

EMPIRE TRUCK SALES INC
Invoice #: 138476 **P.O. #:** 172710 331011 82.44

CONTROL ROD P/N IPC-942159 ID# 7014

EMPIRE TRUCK SALES INC
Invoice #: 138476 **P.O. #:** 172710 331011 1,239.28

LABOR TO INSTALL WALKING BEAMS ID# 7014

EMPIRE TRUCK SALES INC
Invoice #: 138476 **P.O. #:** 172710 331011 123.94

MISC SUPPLIES ID# 7014

O REILLY AUTO PARTS
Invoice #: 138656 **P.O. #:** 172345 331195 203.74

ITEM #CE3300 AUX (SLAVE) JUMPER CABLES FOR ROAD CALL ASSISTANCE.

DUNAWAY GLASS INC
Invoice #: 138691 **P.O. #:** 171537 331233 33.33

BLANKET PURCHSE ORDER 2014

DUNAWAY GLASS INC
Invoice #: 138692 **P.O. #:** 171537 331234 15.62

BLANKET PURCHSE ORDER 2014

DUNAWAY GLASS INC
Invoice #: 138693 **P.O. #:** 171537 331235 33.33

BLANKET PURCHSE ORDER 2014

DUNAWAY GLASS INC
Invoice #: 138694 **P.O. #:** 171537 331236 17.71

BLANKET PURCHSE ORDER 2014

612200 REPAIRS AND MAINTENANCE 7,058.40

STRIBLING EQUIPMENT INC
Invoice #: 138143 **P.O. #:** 172613 330664 303.28

CUTTING EDGE P/N T150517 ID# 9000

STRIBLING EQUIPMENT INC
Invoice #: 138143 **P.O. #:** 172613 330664 25.70

FILLER CAP P/N RE545569 ID# 9000

BAY MOTOR WINDING INC
Invoice #: 138186 **P.O. #:** 172408 330708 165.00

COOLANT LEVEL KIT PN OH505308RV ID 25023

GULF HYDRAULICS & PNEUMATICS
Invoice #: 138272 **P.O. #:** MANUAL 330801 -535.40

GULF HYDRAULICS & PNEUMATICS
Invoice #: 138273 **P.O. #:** 172576 330802 6,297.93

OUTSIDE EQUPMENT REPAIR - BID NOT REQUIRED AS PER MS CODE 31-7-13(M)(ii) OF CRAWLER EXCAVATOR, REPAIR PUMP KIT

GULF HYDRAULICS & PNEUMATICS
Invoice #: 138273 **P.O. #:** 172576 330802 420.00

shop labor hours

ALL SEASONS FARM EQUIPMENT
Invoice #: 138473 **P.O. #:** 172774 331007 60.75

BEARING P/N 81820262 ID# 2356

ALL SEASONS FARM EQUIPMENT
Invoice #: 138473 **P.O. #:** 172774 331007 9.65

NUT P/N 280172 ID# 2356

ALL SEASONS FARM EQUIPMENT			
Invoice #: 138473	**P.O. #:** 172774	331007	26.05
WASHER P/N 81735236 ID# 2356			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 138473	**P.O. #:** 172774	331007	21.00
CUP P/N 81820261 ID# 2356			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 138473	**P.O. #:** 172774	331007	32.39
CUP P/N 83964570 ID# 2356			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 138473	**P.O. #:** 172774	331007	41.80
BEARING P/N 287902 ID# 2356			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 138473	**P.O. #:** 172774	331007	56.07
SEAL P/N 83948358 ID# 2356			
ALL SEASONS FARM EQUIPMENT			
Invoice #: 138473	**P.O. #:** 172774	331007	34.18
SHIELD P/N 81812306 ID# 2356			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 138686	**P.O. #:** 171323	331228	23.60
BLANKET PURCHASE ORDER FOR OCTOBER FY2014			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 138687	**P.O. #:** 171323	331229	11.19
BLANKET PURCHASE ORDER FOR OCTOBER FY2014			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 138688	**P.O. #:** 171323	331230	10.35
BLANKET PURCHASE ORDER FOR OCTOBER FY2014			
SPECIALITY HOSE AND FABRICATION INC			
Invoice #: 138689	**P.O. #:** 171323	331231	54.86
BLANKET PURCHASE ORDER FOR OCTOBER FY2014			

614000 GASOLINE, OIL, GREASE **188.04**

STRIBLING EQUIPMENT INC			
Invoice #: 138156	**P.O. #:** 172581	330677	95.04
BREAK-IN OIL 10W30 P/N TY26661 ID# 9000			
WARING OIL CO			
Invoice #: 138690	**P.O. #:** 172556	331232	93.00
MOBIL NUTO 46 P/N HYD OIL ID# 9005			

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 16.68

ITEM # 34443 DPD 1 DISPENSER 10 ML SAMPLE 100 TESTS . REQUIRED ITEMS FOR MAINTENANCE OF CITY WATER WELLS.

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 1.55

ITEM #30738 BUSHING 1 X 3/4 SPIGOT X SOCKET.

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 1.90

ITEM #30844 1" 90 SOLVENT WELD

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 3.35

ITEM #30900 1" T SOLVENT WELD

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 10.01

ITEM #64951 ANTI-VIBRATION XL

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 5.44

ITEM #21198 DISCONTINUE BOIL WATER DOOR KNOB CARDS

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 5.44

ITEM #21199 BOIL WATER DOOR KNOB CARDS

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 20.30

ITEM #15058 2.5" ASHCROFT CORROSION RESISTANT GAUGES

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 20.30

ITEM #15066 2.5" ASHCROFT CORROSION RESTANT GAUGES

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 1.61

ITEM #49561 BRASS PIPE COUPLING

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 0.80

ITEM #49597 BRASS PIPE NIPPLE

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 1.33

ITEM #49605 BRASS PIPE NIPPLE

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 1.61

ITEM #49541 BRASS PIPE 90 DEGREE ELBOW

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 2.19

ITEM #49653 BRASS PIPE TEE

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 4.48

ITEM #12630 1/4 NPT (FXF)

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 5.76

ITEM #12620 1/4 NPT (MXM)

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 4.48

ITEM #12610 1/4 NPT (MXF)

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 4.98

ITEM #45413 PVC GAUGE ADAPTER TEES

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 5.34

ITEM #79265 DEWALT ROUTER SAFETY GLASSES

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 1.73

ITEM #49609 1/4 NPT (MXM) 3"

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 5.12

ITEM #42430 BEE BOPPER

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 3.24

ITEM #64871 RAYOVAC INDESTRUCTIBLE HEAD LIGHTS

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 1.94

ITEM #32121 REPLACEMENT GLASS SAMPLE CELLS PACK OF 6

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138161 **P.O. #:** 172038 330683 1.05

ITEM # 32126 REPLACEMENT PLASTIC SAMPLE CELLS PACK OF 6

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 352.66

ITEM # 34443 DPD 1 DISPENSER 10 ML SAMPLE 100 TESTS . REQUIRED ITEMS FOR MAINTENANCE OF CITY WATER WELLS.

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 32.87

ITEM #30738 BUSHING 1 X 3/4 SPIGOT X SOCKET.

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 40.18

ITEM #30844 1" 90 SOLVENT WELD

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 70.95

ITEM #30900 1" T SOLVENT WELD

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 211.71

ITEM #64951 ANTI-VIBRATION XL

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 115.05

ITEM #21198 DISCONTINUE BOIL WATER DOOR KNOB CARDS

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 115.05

ITEM #21199 BOIL WATER DOOR KNOB CARDS

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 429.29

ITEM #15058 2.5" ASHCROFT CORROSION RESISTANT GAUGES

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 429.29

ITEM #15066 2.5" ASHCROFT CORROSION RESTANT GAUGES

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 34.12

ITEM #49561 BRASS PIPE COUPLING

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 16.96

ITEM #49597 BRASS PIPE NIPPLE

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 28.08

ITEM #49605 BRASS PIPE NIPPLE

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 34.12

ITEM #49541 BRASS PIPE 90 DEGREE ELBOW

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 46.37

ITEM #49653 BRASS PIPE TEE

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 94.77

ITEM #12630 1/4 NPT (FXF)

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 121.91

ITEM #12620 1/4 NPT (MXM)

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 94.77

ITEM #12610 1/4 NPT (MXF)

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 105.40

ITEM #45413 PVC GAUGE ADAPTER TEES

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 112.94

ITEM #79265 DEWALT ROUTER SAFETY GLASSES

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 36.57

ITEM #49609 1/4 NPT (MXM) 3"

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 108.20

ITEM #42430 BEE BOPPER

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 68.56

ITEM #64871 RAYOVAC INDESTRUCTIBLE HEAD LIGHTS

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 41.00

ITEM #32121 REPLACEMENT GLASS SAMPLE CELLS PACK OF 6

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138162 **P.O. #:** 172038 330684 21.69

ITEM # 32126 REPLACEMENT PLASTIC SAMPLE CELLS PACK OF 6

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 9.13

ITEM # 34443 DPD 1 DISPENSER 10 ML SAMPLE 100 TESTS . REQUIRED ITEMS FOR MAINTENANCE OF CITY WATER WELLS.

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 0.85

ITEM #30738 BUSHING 1 X 3/4 SPIGOT X SOCKET.

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 1.04

ITEM #30844 1" 90 SOLVENT WELD

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 1.84

ITEM #30900 1" T SOLVENT WELD

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 5.48

ITEM #64951 ANTI-VIBRATION XL

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 2.98

ITEM #21198 DISCONTINUE BOIL WATER DOOR KNOB CARDS

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 2.98

ITEM #21199 BOIL WATER DOOR KNOB CARDS

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 11.11

ITEM #15058 2.5" ASHCROFT CORROSION RESISTANT GAUGES

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 11.11

ITEM #15066 2.5" ASHCROFT CORROSION RESTANT GAUGES

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 0.88

ITEM #49561 BRASS PIPE COUPLING

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 0.44

ITEM #49597 BRASS PIPE NIPPLE

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 0.73

ITEM #49605 BRASS PIPE NIPPLE

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 0.88

ITEM #49541 BRASS PIPE 90 DEGREE ELBOW

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 1.20

ITEM #49653 BRASS PIPE TEE

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 2.45

ITEM #12630 1/4 NPT (FXF)

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 3.16

ITEM #12620 1/4 NPT (MXM)

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 2.45

ITEM #12610 1/4 NPT (MXF)

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 2.73

ITEM #45413 PVC GAUGE ADAPTER TEES

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 2.92

ITEM #79265 DEWALT ROUTER SAFETY GLASSES

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 0.95

ITEM #49609 1/4 NPT (MXM) 3"

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 2.80

ITEM #42430 BEE BOPPER

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 1.77

ITEM #64871 RAYOVAC INDESTRUCTIBLE HEAD LIGHTS

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 1.06

ITEM #32121 REPLACEMENT GLASS SAMPLE CELLS PACK OF 6

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138163 **P.O. #:** 172038 330685 0.58

ITEM # 32126 REPLACEMENT PLASTIC SAMPLE CELLS PACK OF 6

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 9.42

ITEM # 34443 DPD 1 DISPENSER 10 ML SAMPLE 100 TESTS . REQUIRED ITEMS FOR MAINTENANCE OF CITY WATER WELLS.

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 0.88

ITEM #30738 BUSHING 1 X 3/4 SPIGOT X SOCKET.

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 1.07

ITEM #30844 1" 90 SOLVENT WELD

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 1.90

ITEM #30900 1" T SOLVENT WELD

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 5.66

ITEM #64951 ANTI-VIBRATION XL

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 3.07

ITEM #21198 DISCONTINUE BOIL WATER DOOR KNOB CARDS

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 3.07

ITEM #21199 BOIL WATER DOOR KNOB CARDS

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 11.47

ITEM #15058 2.5" ASHCROFT CORROSION RESISTANT GAUGES

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 11.47

ITEM #15066 2.5" ASHCROFT CORROSION RESTANT GAUGES

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 0.91

ITEM #49561 BRASS PIPE COUPLING

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 0.45

ITEM #49597 BRASS PIPE NIPPLE

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 0.75

ITEM #49605 BRASS PIPE NIPPLE

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 0.91

ITEM #49541 BRASS PIPE 90 DEGREE ELBOW

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 1.24

ITEM #49653 BRASS PIPE TEE

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 2.53

ITEM #12630 1/4 NPT (FXF)

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 3.26

ITEM #12620 1/4 NPT (MXM)

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 2.53

ITEM #12610 1/4 NPT (MXF)

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 2.82

ITEM #45413 PVC GAUGE ADAPTER TEES

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 3.02

ITEM #79265 DEWALT ROUTER SAFETY GLASSES

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 0.98

ITEM #49609 1/4 NPT (MXM) 3"

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 2.89

ITEM #42430 BEE BOPPER

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 1.83

ITEM #64871 RAYOVAC INDESTRUCTIBLE HEAD LIGHTS

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 1.10

ITEM #32121 REPLACEMENT GLASS SAMPLE CELLS PACK OF 6

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138164 **P.O. #:** 172038 330686 0.58

ITEM # 32126 REPLACEMENT PLASTIC SAMPLE CELLS PACK OF 6

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 56.96

ITEM # 34443 DPD 1 DISPENSER 10 ML SAMPLE 100 TESTS . REQUIRED ITEMS FOR MAINTENANCE OF CITY WATER WELLS.

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 5.31

ITEM #30738 BUSHING 1 X 3/4 SPIGOT X SOCKET.

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 6.49

ITEM #30844 1" 90 SOLVENT WELD

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 11.46

ITEM #30900 1" T SOLVENT WELD

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 34.19

ITEM #64951 ANTI-VIBRATION XL

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 18.58

ITEM #21198 DISCONTINUE BOIL WATER DOOR KNOB CARDS

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 18.58

ITEM #21199 BOIL WATER DOOR KNOB CARDS

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 69.34

ITEM #15058 2.5" ASHCROFT CORROSION RESISTANT GAUGES

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 69.34

ITEM #15066 2.5" ASHCROFT CORROSION RESTANT GAUGES

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 5.51

ITEM #49561 BRASS PIPE COUPLING

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 2.74

ITEM #49597 BRASS PIPE NIPPLE

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 4.54

ITEM #49605 BRASS PIPE NIPPLE

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 5.51

ITEM #49541 BRASS PIPE 90 DEGREE ELBOW

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 7.49

ITEM #49653 BRASS PIPE TEE

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 15.31

ITEM #12630 1/4 NPT (FXF)

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 19.69

ITEM #12620 1/4 NPT (MXM)

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 15.31

ITEM #12610 1/4 NPT (MXF)

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 17.02

ITEM #45413 PVC GAUGE ADAPTER TEES

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 18.24

ITEM #79265 DEWALT ROUTER SAFETY GLASSES

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 5.91

ITEM #49609 1/4 NPT (MXM) 3"

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 17.48

ITEM #42430 BEE BOPPER

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 11.07

ITEM #64871 RAYOVAC INDESTRUCTIBLE HEAD LIGHTS

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 6.62

ITEM #32121 REPLACEMENT GLASS SAMPLE CELLS PACK OF 6

HD SUPPLY FACILITIES MAINTENANCE LTD
Invoice #: 138165 **P.O. #:** 172038 330687 3.51

ITEM # 32126 REPLACEMENT PLASTIC SAMPLE CELLS PACK OF 6

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138326 **P.O. #:** MANUAL 330858 -167.26

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138326 **P.O. #:** MANUAL 330858 -167.25

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138327 **P.O. #:** 171551 330859 167.25

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138328 **P.O. #:** 171551 330860 35.18

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138329 **P.O. #:** 171551 330861 5.38

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138330 **P.O. #:** 171551 330862 8.95

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

CHLORINATION & CONTROLS INC
Invoice #: 138339 **P.O. #:** 172077 330871 3,150.00

WATERLINE SUPPLIES 815-616400 BLANKET PO FOR NOBEMBER FY 2014

MICRO METHODS INC
Invoice #: 138433 **P.O. #:** 172668 330968 120.00

RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGH OUT THE CITY . BLANKET PO FOR DECEMBER 2013 - JANUARY 2014.

MICRO METHODS INC
Invoice #: 138434 **P.O. #:** 172668 330969 340.00

RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGH OUT THE CITY . BLANKET PO FOR DECEMBER 2013 - JANUARY 2014.

MICRO METHODS INC
Invoice #: 138435 **P.O. #:** 172668 330970 220.00

RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGH OUT THE CITY. BLANKET PO FOR DECEMBER 2013 - JANUARY 2014.

MICRO METHODS INC
Invoice #: 138436 **P.O. #:** 172668 330971 150.00

RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGH OUT THE CITY. BLANKET PO FOR DECEMBER 2013 - JANUARY 2014.

COAST CHLORINATOR CO
Invoice #: 138438 **P.O. #:** 171726 330973 1,580.00

ITEM #23184 FREE CHLORINE PROBE 0-5PPM, PH TOLERABLE. COMPONENTS NEEDED TO UPDATE THE CHLORINE ANALYZER AT 34TH AVE. WELL.

COAST CHLORINATOR CO
Invoice #: 138438 **P.O. #:** 171726 330973 368.00

ITEM #26189 PH PROBE WITH BUILT-IN TEMP COMPENSATION

COAST CHLORINATOR CO
Invoice #: 138438 **P.O. #:** 171726 330973 1,198.00

ITEM #26881 DUAL PROBE HOLDER REMOTELESS PRV

COAST CHLORINATOR CO
Invoice #: 138438 **P.O. #:** 171726 330973 300.00

ITEM #INS & CAL INSTALLATION & CALIBRATION (FREE)

COAST CHLORINATOR CO
Invoice #: 138438 **P.O. #:** 171726 330973 318.00

ITEM # OCT-02 MAINTENANCE KIT FOR FREE CHLORINE PROBE

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138449 **P.O. #:** 171551 330984 99.12

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

DPC ENTERPRISES LP
Invoice #: 138636 **P.O. #:** 172526 331176 531.00

150 LBS OF CYLINDER OF CHLORINE 6-28TH ST, 5- E RAILROAD, 3-HWY 53, 4- MILLS, 3-OAKLEIGH, 3- SOUTH SWAN, 4- TOWNSHIP TO BE DELIVERED 12/9/13 REQUIRED FOR TREATMENT OF WATER

DPC ENTERPRISES LP
Invoice #: 138637 **P.O. #:** 172526 331177 442.50

150 LBS OF CYLINDER OF CHLORINE 6-28TH ST, 5- E RAILROAD, 3-HWY 53, 4- MILLS, 3-OAKLEIGH, 3- SOUTH SWAN, 4- TOWNSHIP TO BE DELIVERED 12/9/13 REQUIRED FOR TREATMENT OF WATER

DPC ENTERPRISES LP
Invoice #: 138638 **P.O. #:** 172526 331178 265.50

150 LBS OF CYLINDER OF CHLORINE 6-28TH ST, 5- E RAILROAD, 3-HWY 53, 4- MILLS, 3-OAKLEIGH, 3- SOUTH SWAN, 4- TOWNSHIP TO BE DELIVERED 12/9/13 REQUIRED FOR TREATMENT OF WATER

DPC ENTERPRISES LP
Invoice #: 138639 **P.O. #:** 172526 331179 354.00

150 LBS OF CYLINDER OF CHLORINE 6-28TH ST, 5- E RAILROAD, 3-HWY 53, 4- MILLS, 3-OAKLEIGH, 3- SOUTH SWAN, 4- TOWNSHIP TO BE DELIVERED 12/9/13 REQUIRED FOR TREATMENT OF WATER

DPC ENTERPRISES LP
Invoice #: 138640 **P.O. #:** 172526 331180 265.50

150 LBS OF CYLINDER OF CHLORINE 6-28TH ST, 5- E RAILROAD, 3-HWY 53, 4- MILLS, 3-OAKLEIGH, 3- SOUTH SWAN, 4- TOWNSHIP TO BE DELIVERED 12/9/13 REQUIRED FOR TREATMENT OF WATER

DPC ENTERPRISES LP

Invoice #: 138642 **P.O. #:** 172526 331181 265.50

150 LBS OF CYLINDER OF CHLORINE 6-28TH ST, 5- E RAILROAD, 3-HWY 53, 4- MILLS, 3-OAKLEIGH, 3- SOUTH SWAN, 4- TOWNSHIP TO BE DELIVERED 12/9/13 REQUIRED FOR TREATMENT OF WATER

DPC ENTERPRISES LP

Invoice #: 138643 **P.O. #:** 172526 331182 354.00

150 LBS OF CYLINDER OF CHLORINE 6-28TH ST, 5- E RAILROAD, 3-HWY 53, 4- MILLS, 3-OAKLEIGH, 3- SOUTH SWAN, 4- TOWNSHIP TO BE DELIVERED 12/9/13 REQUIRED FOR TREATMENT OF WATER

616700 WATERLINE SUPPLIES 87,542.54

FASTENAL

Invoice #: 138110 **P.O. #:** 172149 330631 8.45

ITEM #620030-131453 WASP KILLER, FJ 20OZ. PRODUCTS PURCHASED VIA ON SITE VENDING MACHINE (SEP 14-30 2013). STATE CONTRACT #5-445-22297-12.

FASTENAL

Invoice #: 138110 **P.O. #:** 172149 330631 38.46

ITEM #0606177 LUBRICANT, WD40, 12OZ

FASTENAL

Invoice #: 138110 **P.O. #:** 172149 330631 9.18

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

FASTENAL

Invoice #: 138110 **P.O. #:** 172149 330631 16.58

ITEM #0136184 PAINT, SPRAY, INVERTED, 17OZ - WHITE

FASTENAL

Invoice #: 138110 **P.O. #:** 172149 330631 41.70

ITEM #57016 BLADE, PVC/ABS, LENOX, 18"

FASTENAL

Invoice #: 138110 **P.O. #:** 172149 330631 174.75

ITEM #63306 GREASE, REG, 14OZ

FASTENAL

Invoice #: 138110 **P.O. #:** 172149 330631 48.12

ITEM #0212808 BLADE, MASON, 14", C24N

FASTENAL

Invoice #: 138110 **P.O. #:** 172149 330631 4.74

ITEM #0136170 PAINT, SPRAY, INVERTED, 17O - BLUE

FASTENAL

Invoice #: 138110 **P.O. #:** 172149 330631 5.34

ITEM #1093792 TAPE, CAUTION, 3" X 300'

FASTENAL
Invoice #: 138110 **P.O. #:** 172149 330631 2.25

ITEM #060103 QUIK STIK, LA

FASTENAL
Invoice #: 138110 **P.O. #:** 172149 330631 4.50

ITEM #1011196 QUIK STIK, ORNG SF

FASTENAL
Invoice #: 138110 **P.O. #:** 172149 330631 12.46

ITEM #1003325 GLOVE, 8.9-9 TNT

MS UTILITY SUPPLY
Invoice #: 138116 **P.O. #:** 171491 330637 1.44

BLANKET PO FOR WATERLINE AND SEWERLINE SUPPLIES FOR OCT FY2014.

MS UTILITY SUPPLY
Invoice #: 138117 **P.O. #:** 171491 330638 13.98

BLANKET PO FOR WATERLINE AND SEWERLINE SUPPLIES FOR OCT FY2014.

MS UTILITY SUPPLY
Invoice #: 138118 **P.O. #:** 171491 330639 176.30

BLANKET PO FOR WATERLINE AND SEWERLINE SUPPLIES FOR OCT FY2014.

HD SUPPLY WATERWORKS, LTD.
Invoice #: 138120 **P.O. #:** 172291 330641 92.68

COUPLING (FERNCO), 4" x 4", PL-CL. BID GROUP J1 RESTOCK INVENTORY 8252002

HD SUPPLY WATERWORKS, LTD.
Invoice #: 138120 **P.O. #:** 172291 330641 157.56

COUPLING (FERNCO), 8" X 6", PL-PL. 8252013

HD SUPPLY WATERWORKS, LTD.
Invoice #: 138120 **P.O. #:** 172291 330641 157.56

COUPLING (FERNCO) 8" X 6" PL - CL 8252014

HD SUPPLY WATERWORKS, LTD.
Invoice #: 138120 **P.O. #:** 172291 330641 130.56

COUPLING (FERNCO), 8" X 8", PL - PL 8252016

HD SUPPLY WATERWORKS, LTD.
Invoice #: 138120 **P.O. #:** 172291 330641 1,281.00

RETAINER (MEGALUG DESIGN), 8" WITH ACCESSORIES 8157009

HD SUPPLY WATERWORKS, LTD.
Invoice #: 138120 **P.O. #:** 172291 330641 628.08

ELBOW, 45 DEG, 8", MJ CAST IRON 8157017

HD SUPPLY WATERWORKS, LTD.
Invoice #: 138120 **P.O. #:** 172291 330641 249.20

REDUCER, 6" X 4", SPIGOT BOTH ENDS CAST IRON 8157048

HD SUPPLY WATERWORKS, LTD.
Invoice #: 138120 **P.O. #:** 172291 330641 373.76

REDUCER, 8" X 4", SPIGOT BOTH ENDS CASTS IRON 8157049

HD SUPPLY WATERWORKS, LTD.
Invoice #: 138120 **P.O. #:** 172291 330641 493.20

REDUCER, 8" X 6", SPIGOT BOTH ENDS CAST IRON 8157050

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138323 **P.O. #:** 172220 330855 8,605.93

HYDRANT, FIRE, 3-WAY, 4' BURY, 5 1/4 YELLOW #1123007 RESTOCK INVENTORY BID GROUP J1

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138323 **P.O. #:** 172220 330855 8,214.43

HYDRANT, FIRE, 3-WAY, 3' BURY, 5 1/4" YELLOW #1123005

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138323 **P.O. #:** 172220 330855 5,337.64

GATE VALVE, 6", MJ #8157104

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138324 **P.O. #:** 172220 330856 9,901.21

HYDRANT, FIRE, 3-WAY, 4' BURY, 5 1/4 YELLOW #1123007 RESTOCK INVENTORY BID GROUP J1

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138324 **P.O. #:** 172220 330856 9,450.79

HYDRANT, FIRE, 3-WAY, 3' BURY, 5 1/4" YELLOW #1123005

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138324 **P.O. #:** 172220 330856 6,141.00

GATE VALVE, 6", MJ #8157104

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138325 **P.O. #:** 172220 330857 3,650.86

HYDRANT, FIRE, 3-WAY, 4' BURY, 5 1/4 YELLOW #1123007 RESTOCK INVENTORY BID GROUP J1

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138325 **P.O. #:** 172220 330857 3,484.78

HYDRANT, FIRE, 3-WAY, 3' BURY, 5 1/4" YELLOW #1123005

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138325 **P.O. #:** 172220 330857 2,264.36

GATE VALVE, 6", MJ #8157104

BUILDING SPECIALTIES
Invoice #: 138410 **P.O. #:** 172679 330944 1,744.00

CURLEX 1 QUICK GRASS BLANKET, GREEN FOR THE CANAL ROAD PROJECT.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138441 **P.O. #:** 170761 330976 12.18

ELBOW 90 DEG 2" TO RESTOCK INVENTORY BID GROUP J1

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138441 **P.O. #:** 170761 330976 6.43

BUSHING 2X1 1/2 MPT- FPT

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138441 **P.O. #:** 170761 330976 114.05

FIRE HYDRANT 2-WAY 3' BURY 4" SHOE REPLACEMENT HYDRANT FOR OPEN TICKET

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138441 **P.O. #:** 170761 330976 9.48

WYE 4" SW INLINE TO RESTOCK INVENTORY

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138441 **P.O. #:** 170761 330976 7.78

COUPLING 2" FPT-FPT

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138441 **P.O. #:** 170761 330976 157.02

BALL VALVE 1 1/2 CTS - FPT NL BRASS PACK JOINT

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138441 **P.O. #:** 170761 330976 63.45

BALL VALVE 3/4" CTS-PVC NL BRASS PACK JOINT

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138441 **P.O. #:** 170761 330976 27.15

REDUCER 8X12 FL - FL FOR INTERCEPTOR STATION REPAIR

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138441 **P.O. #:** 170761 330976 1.00

FLANGE PACK RED RUBBER 8"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138441 **P.O. #:** 170761 330976 2.09

FLANGE PACK RED RUBBER 12"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138442 **P.O. #:** 170761 330977 116.00

ELBOW 90 DEG 2" TO RESTOCK INVENTORY BID GROUP J1

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138442 **P.O. #:** 170761 330977 61.21

BUSHING 2X1 1/2 MPT- FPT

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138442 **P.O. #:** 170761 330977 1,086.34

FIRE HYDRANT 2-WAY 3' BURY 4" SHOE REPLACEMENT HYDRANT FOR OPEN TICKET

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138442 **P.O. #:** 170761 330977 90.27

WYE 4" SW INLINE TO RESTOCK INVENTORY

SOUTHERN PIPE & SUPPLY CO

Invoice #: 138442 **P.O. #:** 170761 330977 74.10

COUPLING 2" FPT-FPT

SOUTHERN PIPE & SUPPLY CO

Invoice #: 138442 **P.O. #:** 170761 330977 1,495.67

BALL VALVE 1 1/2 CTS - FPT NL BRASS PACK JOINT

SOUTHERN PIPE & SUPPLY CO

Invoice #: 138442 **P.O. #:** 170761 330977 604.39

BALL VALVE 3/4" CTS-PVC NL BRASS PACK JOINT

SOUTHERN PIPE & SUPPLY CO

Invoice #: 138442 **P.O. #:** 170761 330977 258.65

REDUCER 8X12 FL - FL FOR INTERCEPTOR STATION REPAIR

SOUTHERN PIPE & SUPPLY CO

Invoice #: 138442 **P.O. #:** 170761 330977 9.48

FLANGE PACK RED RUBBER 8"

SOUTHERN PIPE & SUPPLY CO

Invoice #: 138442 **P.O. #:** 170761 330977 20.07

FLANGE PACK RED RUBBER 12"

COBURN SUPPLY COMPANY INC

Invoice #: 138644 **P.O. #:** 171991 331183 12,896.88

BID GROUP J1 - HYDRANT, FIRE, 4' BURY, 4" SHOE, 5 1/4, 2-WAY YELLOW

COBURN SUPPLY COMPANY INC

Invoice #: 138666 **P.O. #:** 171445 331206 1,250.00

VALVE BOX, 6" W/LID (WATER), 18"-24" HEIGHT

COBURN SUPPLY COMPANY INC

Invoice #: 138666 **P.O. #:** 171445 331206 2,492.00

BALL VALVE, 3/4", CTS-MSN, NL

COBURN SUPPLY COMPANY INC

Invoice #: 138666 **P.O. #:** 171445 331206 3,770.00

FOSTER ADAPTER, 6"

617000 WATER METERS 13,066.00

EMPIRE PIPE & SUPPLY CO

Invoice #: 138405 **P.O. #:** 170440 330940 6,762.59

METER, WATER, OCTAVE 8" USG W/4-20 OUTPUT 8154224. REPLACEMENT METERS FOR WATER WELLS. ITEM#0306-E1-C09. BID GROUP W.

EMPIRE PIPE & SUPPLY CO

Invoice #: 138405 **P.O. #:** 170440 330940 215.83

REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. ITEM #61700209, TAIL PIECE, 3/4", NL (FOR 2" DBC) BID GRP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138405 **P.O. #:** 170440 330940 258.99

ITEM #C24141122LL, TAIL PIECE, 3/4", 90MM, NL (FOR 3" DBC) BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138405 **P.O. #:** 170440 330940 64.75

REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. ITEM #902, NUT, 3/4", NL (INCLUDES MTR GASKET). BID GRP W

EMPIRE PIPE & SUPPLY CO
Invoice #: 138405 **P.O. #:** 170440 330940 142.45

VALVE, NON RETURN ITEM #912075CV. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. BID GRP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138405 **P.O. #:** 170440 330940 129.50

NUT, SPRING LOCKING, ITEM #C23160310. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138405 **P.O. #:** 170440 330940 142.45

ADJUSTMENT PIECE, ITEM #C24623322LL. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138405 **P.O. #:** 170440 330940 25.90

O-RING REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM ITEM# C20608209. BID GRP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138405 **P.O. #:** 170440 330940 388.49

NUT, ADAPTER ITEM #C20140022LL. BID GRP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138405 **P.O. #:** 170440 330940 379.86

TAIL PIECE, 1", NL ITEM #61700709. BID GRP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138405 **P.O. #:** 170440 330940 112.23

NUT, 1",NL (INCLUDES MTR GASKET) ITEM#903. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. BID GRP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138405 **P.O. #:** 170440 330940 94.96

NUT, SPRING LOCKING ITEM #C23160320, BID GRP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138405 **P.O. #:** 170440 330940 189.93

VALVE, NON RETURN ITEM#912100CV. BID GRP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138405 **P.O. #:** 170440 330940 189.93

ADJUSTMENT PIECE, ITEM #C24623422LL. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138405 **P.O. #:** 170440 330940 25.90

O-RING, ITEM #C20613609. BID GRP W

EMPIRE PIPE & SUPPLY CO
Invoice #: 138405 **P.O. #:** 170440 330940 276.24

NUT, ADAPTER, ITEM #C20140122LL. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138406 **P.O. #:** 170440 330941 2,611.51

METER, WATER, OCTAVE 8" USG W/4-20 OUTPUT 8154224. REPLACEMENT METERS FOR WATER WELLS. ITEM#0306-E1-C09. BID GROUP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138406 **P.O. #:** 170440 330941 83.35

REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. ITEM #61700209, TAIL PIECE, 3/4", NL (FOR 2" DBC) BID GRP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138406 **P.O. #:** 170440 330941 100.02

ITEM #C24141122LL, TAIL PIECE, 3/4", 90MM, NL (FOR 3" DBC) BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138406 **P.O. #:** 170440 330941 25.00

REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. ITEM #902, NUT, 3/4", NL (INCLUDES MTR GASKET). BID GRP W

EMPIRE PIPE & SUPPLY CO
Invoice #: 138406 **P.O. #:** 170440 330941 55.01

VALVE, NON RETURN ITEM #912075CV. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. BID GRP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138406 **P.O. #:** 170440 330941 50.01

NUT, SPRING LOCKING, ITEM #C23160310. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138406 **P.O. #:** 170440 330941 55.01

ADJUSTMENT PIECE, ITEM #C24623322LL. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138406 **P.O. #:** 170440 330941 10.00

O-RING REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM ITEM# C20608209. BID GRP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138406 **P.O. #:** 170440 330941 150.02

NUT, ADAPTER ITEM #C20140022LL. BID GRP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138406 **P.O. #:** 170440 330941 146.69

TAIL PIECE, 1", NL ITEM #61700709. BID GRP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138406 **P.O. #:** 170440 330941 43.34

NUT, 1",NL (INCLUDES MTR GASKET) ITEM#903. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. BID GRP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138406 **P.O. #:** 170440 330941 36.67

NUT, SPRING LOCKING ITEM #C23160320, BID GRP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138406 **P.O. #:** 170440 330941 73.34

VALVE, NON RETURN ITEM#912100CV. BID GRP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138406 **P.O. #:** 170440 330941 73.34

ADJUSTMENT PIECE, ITEM #C24623422LL. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138406 **P.O. #:** 170440 330941 10.00

O-RING, ITEM #C20613609. BID GRP W

EMPIRE PIPE & SUPPLY CO
Invoice #: 138406 **P.O. #:** 170440 330941 106.69

NUT, ADAPTER, ITEM #C20140122LL. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138407 **P.O. #:** 170440 330942 25.90

METER, WATER, OCTAVE 8" USG W/4-20 OUTPUT 8154224. REPLACEMENT METERS FOR WATER WELLS. ITEM#0306-E1-C09. BID GROUP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138407 **P.O. #:** 170440 330942 0.83

REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. ITEM #61700209, TAIL PIECE, 3/4", NL (FOR 2" DBC) BID GRP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138407 **P.O. #:** 170440 330942 0.99

ITEM #C24141122LL, TAIL PIECE, 3/4", 90MM, NL (FOR 3" DBC) BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138407 **P.O. #:** 170440 330942 0.25

REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. ITEM #902, NUT, 3/4", NL (INCLUDES MTR GASKET). BID GRP W

EMPIRE PIPE & SUPPLY CO
Invoice #: 138407 **P.O. #:** 170440 330942 0.55

VALVE, NON RETURN ITEM #912075CV. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. BID GRP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138407 **P.O. #:** 170440 330942 0.50

NUT, SPRING LOCKING, ITEM #C23160310. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138407 **P.O. #:** 170440 330942 0.55

ADJUSTMENT PIECE, ITEM #C24623322LL. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138407 **P.O. #:** 170440 330942 0.10

O-RING REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM ITEM# C20608209. BID GRP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 138407 **P.O. #:** 170440 330942 1.49

NUT, ADAPTER ITEM #C20140022LL. BID GRP W.

EMPIRE PIPE & SUPPLY CO

Invoice #: 138407 **P.O. #:** 170440 330942 1.45

TAIL PIECE, 1", NL ITEM #61700709. BID GRP W.

EMPIRE PIPE & SUPPLY CO

Invoice #: 138407 **P.O. #:** 170440 330942 0.43

NUT, 1",NL (INCLUDES MTR GASKET) ITEM#903. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM. BID GRP W.

EMPIRE PIPE & SUPPLY CO

Invoice #: 138407 **P.O. #:** 170440 330942 0.36

NUT, SPRING LOCKING ITEM #C23160320, BID GRP W.

EMPIRE PIPE & SUPPLY CO

Invoice #: 138407 **P.O. #:** 170440 330942 0.73

VALVE, NON RETURN ITEM#912100CV. BID GRP W.

EMPIRE PIPE & SUPPLY CO

Invoice #: 138407 **P.O. #:** 170440 330942 0.73

ADJUSTMENT PIECE, ITEM #C24623422LL. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.

EMPIRE PIPE & SUPPLY CO

Invoice #: 138407 **P.O. #:** 170440 330942 0.10

O-RING, ITEM #C20613609. BID GRP W

EMPIRE PIPE & SUPPLY CO

Invoice #: 138407 **P.O. #:** 170440 330942 1.04

NUT, ADAPTER, ITEM #C20140122LL. BID GRP W. REPAIR PARTS FOR THE METER MAINTENANCE PROGRAM.

620900 CONTRACTUAL FEES 30,350.39

CANT BE BEAT FENCE CO LLC

Invoice #: 138166 **P.O. #:** 172356 330688 155.00

REMOVAL AND/OR REPAIRS TO EXISTING FENCE. ALL LABOR AND MATERIAL INCLUDED.

CORRPRO COMPANIES INC

Invoice #: 138388 **P.O. #:** 172820 330923 1,860.00

ANNUAL SERVICE AGREEMENT FOR WATER STORAGE TANK/CLARIFIER CATHODIC PROTECTION SYSTEM. CONTRACT PERIOD 2/1/2014 THROUGH 1/31/2017.

BROWN MITCHELL & ALEXANDER

Invoice #: 138451 **P.O. #:** 172397 330986 607.73

ENGINEERING SERVICES RELATIVE TOT HE TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE PROJECT FOR 2013. NTE 8K

AZTECA SYSTEMS INC

Invoice #: 138564 **P.O. #:** 172849 331099 7,109.25

ANNUAL UPDATE & SUPPORT SOFTWARE FEE & SITE LICENSES INCLUDING: DESKTOP, ANYWHERE. SERVER AMS, STOREROOM & 1 NAMED CCTV INTERFACE. RENEWAL PERIOD 2/1/2014 TO 1/31/15 EXEMPT.
311-620900 $14,218.50
815-62090

MISSION COMMUNICATIONS

Invoice #: 138675 **P.O. #:** 172728 331216 1,956.97

ANNUAL RENEWAL OF SERVICE COMMUNICATION SERVICES FOR SCADA SYSTEMS (WATER): COUNCIL APPROVED 12/5/06 - INV # 40023027

MISSION COMMUNICATIONS

Invoice #: 138676 **P.O. #:** 172728 331217 13,818.32

ANNUAL RENEWAL OF SERVICE COMMUNICATION SERVICES FOR SCADA SYSTEMS (WATER): COUNCIL APPROVED 12/5/06 - INV # 40023027

MISSION COMMUNICATIONS

Invoice #: 138677 **P.O. #:** 172728 331218 4,710.32

ANNUAL RENEWAL OF SERVICE COMMUNICATION SERVICES FOR SCADA SYSTEMS (WATER): COUNCIL APPROVED 12/5/06 - INV # 40023027

ADVANCED DISPOSALSERVICES GULF COAST LLC

Invoice #: 138707 **P.O. #:** MANUAL 331249 66.40

ADVANCED DISPOSALSERVICES GULF COAST LLC

Invoice #: 138708 **P.O. #:** MANUAL 331250 66.40

626001 TELEPHONE 82.80

SOUTHERN LINC

Invoice #: 138704 **P.O. #:** MANUAL 331246 52.27

USA MOBILITY WIRELESS INC

Invoice #: 138789 **P.O. #:** MANUAL 331331 30.53

626002 ELECTRIC 23,025.33

COAST ELECTRIC POWER ASSOC

Invoice #: 138619 **P.O. #:** MANUAL 331157 5,451.26

MS POWER COMPANY

Invoice #: 138705 **P.O. #:** MANUAL 331247 7,980.01

MS POWER COMPANY

Invoice #: 138733 **P.O. #:** MANUAL 331275 12.98

MS POWER COMPANY

Invoice #: 138785 **P.O. #:** MANUAL 331327 9,581.08

626003 WATER 136.91

CITY OF GULFPORT

Invoice #: 138787 **P.O. #:** MANUAL 331329 136.91

627900 MISC SERVICES AND CHARGES **7.88**

WARING OIL CO
Invoice #: 138690 **P.O. #:** 172556 331232 7.88

COMPLIANCE FEE

630300 MACHINERY **3,097.88**

SID TOOL CO INC
Invoice #: 138332 **P.O. #:** 172296 330864 1,942.88

ITEM#75203729 PUMP, 3", PDT3A, MUD (DIAPHRAGM), WACKER

SID TOOL CO INC
Invoice #: 138332 **P.O. #:** 172296 330864 1,155.00

ITEM#61506044 INTERNAL VIBRATOR, M2000, WACKER

825 Sewer Operations and Maintenance **138,488.36**

610700 OPERATING SUPPLIES **75.00**

LOUIS SMITH WELDING
Invoice #: 138657 **P.O. #:** 172611 331196 75.00

2 MADE TO ORDER PIPE BRACES FOR SEWER MAIN LOCATED AT FLAT BRANCH

611300 MOTOR VEHICLE REPAIRS **1,056.73**

VERNON CLARK TRUCKING CO INC
Invoice #: 138136 **P.O. #:** 170775 330657 -17.46

VERNON CLARK TRUCKING CO INC
Invoice #: 138137 **P.O. #:** 170775 330658 178.71

TIRE ROD R/H P/N R230105 ID# 2334

VERNON CLARK TRUCKING CO INC
Invoice #: 138137 **P.O. #:** 170775 330658 178.71

TIE ROD L/H P/N R230104 ID# 2334

VERNON CLARK TRUCKING CO INC
Invoice #: 138137 **P.O. #:** 170775 330658 4.66

KNOB P/N 2035157C91 ID# 2334

VERNON CLARK TRUCKING CO INC
Invoice #: 138137 **P.O. #:** 170775 330658 43.92

BLOCK P/N 1696499C1 ID# 2334

VERNON CLARK TRUCKING CO INC
Invoice #: 138138 **P.O. #:** 170775 330659 20.74

TIRE ROD R/H P/N R230105 ID# 2334

VERNON CLARK TRUCKING CO INC
Invoice #: 138138 **P.O. #:** 170775 330659 20.74

TIE ROD L/H P/N R230104 ID# 2334

VERNON CLARK TRUCKING CO INC
Invoice #: 138138 **P.O. #:** 170775 330659 0.54

KNOB P/N 2035157C91 ID# 2334

VERNON CLARK TRUCKING CO INC
Invoice #: 138138 **P.O. #:** 170775 330659 5.10

BLOCK P/N 1696499C1 ID# 2334

EMPIRE TRUCK SALES INC
Invoice #: 138477 **P.O. #:** 172805 331012 367.50

LABOR TO CHECK TRUCK FOR CHECK ENGINE ID# 2359

EMPIRE TRUCK SALES INC
Invoice #: 138477 **P.O. #:** 172805 331012 36.75

MISC SUPPLIES ID# 2359

GULFPORT CAPITAL LLC
Invoice #: 138479 **P.O. #:** 172753 331014 116.80

BLEND DOOR P/N 5104879-AA ID# 2351

DUNAWAY GLASS INC
Invoice #: 138691 **P.O. #:** 171537 331233 33.34

BLANKET PURCHSE ORDER 2014

DUNAWAY GLASS INC
Invoice #: 138692 **P.O. #:** 171537 331234 15.63

BLANKET PURCHSE ORDER 2014

DUNAWAY GLASS INC
Invoice #: 138693 **P.O. #:** 171537 331235 33.34

BLANKET PURCHSE ORDER 2014

DUNAWAY GLASS INC
Invoice #: 138694 **P.O. #:** 171537 331236 17.71

BLANKET PURCHSE ORDER 2014

612200 REPAIRS AND MAINTENANCE 1,159.85

LEE TRACTOR CO INC
Invoice #: 138149 **P.O. #:** 172447 330670 1,059.84

CONTROL ASSY P/N 160713A1 ID# 2595

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 138686 **P.O. #:** 171323 331228 23.61

BLANKET PURCHASE ORDER FOR OCTOBER FY2014

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 138687 **P.O. #:** 171323 331229 11.19

BLANKET PURCHASE ORDER FOR OCTOBER FY2014

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 138688 **P.O. #:** 171323 331230 10.35

BLANKET PURCHASE ORDER FOR OCTOBER FY2014

SPECIALITY HOSE AND FABRICATION INC
Invoice #: 138689 **P.O. #:** 171323 331231 54.86

BLANKET PURCHASE ORDER FOR OCTOBER FY2014

615800 LIFT STATION SUPPLIES 20,501.00

CENTRAL PIPE & SUPPLY CO
Invoice #: 138111 **P.O. #:** 172572 330632 2,820.00

4" CHECK VALVES M&H ARM AND LEVER FOR PINE LAND L\STATION AND SPARE

J H WRIGHT & ASSOC
Invoice #: 138439 **P.O. #:** 171552 330974 2,200.00

PUMP CONTROLLER

J H WRIGHT & ASSOC
Invoice #: 138439 **P.O. #:** 171552 330974 105.00

SHIPPING

J H WRIGHT & ASSOC
Invoice #: 138440 **P.O. #:** 171552 330975 1,250.00

ITEM #T10S3RSS, HOFFMAN TYPE 3R FAN SHROUD KIT. KIT INCLUDES: (2)T10S3RSS HOFFMAN FAN SHROUD, (2)A1175-HBL SUNON 6" FAN, (2)FAN GUARDS W/FILTERS, (2)FAN POWER CORDS, (1)FLZ530 THERMOSTAT, (1)WMTC1002 CIRCUIT B

BAY MOTOR WINDING INC
Invoice #: 138645 **P.O. #:** 171953 331184 4,986.00

15 HP MUDBUG PUMP 230 VOLT 3PH REPLACEMENT PUMP AT TANDY L/STATION.

BAY MOTOR WINDING INC
Invoice #: 138649 **P.O. #:** 172278 331188 4,760.00

ORANGE GROVE SCHOOL PUMP REPLACEMENT 10 HP MUDBUG PUMP

BAY MOTOR WINDING INC
Invoice #: 138650 **P.O. #:** 171979 331189 4,380.00

7 1/2 MUDBUG PUMP QUOTE#001792

615801 HCUA LIFT STATION SUPPLIES 2,354.65

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138331 **P.O. #:** 172346 330863 1,979.65

10" 601N1-AG MILLCENTRIC PLUG VALVE FOR HCUA PLUS FREIGHT.

BAY MOTOR WINDING INC
Invoice #: 138512 **P.O. #:** 171875 331047 375.00

TEAR DOWN EVALUATION PUMP SEAWAY PS HCUA ON 169 HP HYDROSTALL PUMP

616100 SEWERLINE SUPPLIES 7,672.08

FASTENAL
Invoice #: 138110 **P.O. #:** 172149 330631 9.48

ITEM #0136171 PAINT, SPRAY, INVERTED, 17OZ, GREEN

MS UTILITY SUPPLY
Invoice #: 138116 **P.O. #:** 171491 330637 1.45

BLANKET PO FOR WATERLINE AND SEWERLINE SUPPLIES FOR OCT FY2014.

MS UTILITY SUPPLY
Invoice #: 138117 **P.O. #:** 171491 330638 13.98

BLANKET PO FOR WATERLINE AND SEWERLINE SUPPLIES FOR OCT FY2014.

MS UTILITY SUPPLY
Invoice #: 138118 **P.O. #:** 171491 330639 176.29

BLANKET PO FOR WATERLINE AND SEWERLINE SUPPLIES FOR OCT FY2014.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138327 **P.O. #:** 171551 330859 167.26

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138328 **P.O. #:** 171551 330860 35.18

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138329 **P.O. #:** 171551 330861 5.37

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 138330 **P.O. #:** 171551 330862 8.95

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

CHLORINATION & CONTROLS INC
Invoice #: 138337 **P.O. #:** 172616 330869 480.00

ZEP 30 DISINFECTANT CLEANER USED BY CAMERA CREW

CHLORINATION & CONTROLS INC
Invoice #: 138337 **P.O. #:** 172616 330869 375.00

CLEAN'EMS HAND CLEANER TOWELS

CHLORINATION & CONTROLS INC

Invoice #: 138337 **P.O. #:** 172616 330869 2,100.00

#45 PALL NIRWECO BIO SANITIZER TABLETS FOR SEWER OVER FLOW

CHLORINATION & CONTROLS INC

Invoice #: 138338 **P.O. #:** 172508 330870 4,200.00

ZEP RED HOT SEWER DEGREASER

SOUTHERN PIPE & SUPPLY CO

Invoice #: 138449 **P.O. #:** 171551 330984 99.12

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

620900 CONTRACTUAL FEES 81,712.43

CANT BE BEAT FENCE CO LLC

Invoice #: 138167 **P.O. #:** 172391 330689 1,242.00

REMOVE EXISTING FENCE AND FURNISH AND INSTALL 6 FT HIGH CHAIN LINK, 92 LF AT WEST END OF 37TH ST & 38TH AVE

CANT BE BEAT FENCE CO LLC

Invoice #: 138167 **P.O. #:** 172391 330689 115.00

FURNISH & INSTALL 3 STRAND OF BARB WIRE

CANT BE BEAT FENCE CO LLC

Invoice #: 138167 **P.O. #:** 172391 330689 420.00

FURNISH & INSTALL (2) 6' WIDE SWING GATES, 12LF OF GATES

BROWN MITCHELL & ALEXANDER

Invoice #: 138451 **P.O. #:** 172397 330986 607.73

ENGINEERING SERVICES RELATIVE TOT HE TRENCHLESS PIPE INSPECTION, CLEANING & REPAIR UNIT PRICE PROJECT FOR 2013. NTE 8K

AZTECA SYSTEMS INC

Invoice #: 138564 **P.O. #:** 172849 331099 7,109.25

ANNUAL UPDATE & SUPPORT SOFTWARE FEE & SITE LICENSES INCLUDING: DESKTOP, ANYWHERE. SERVER AMS, STOREROOM & 1 NAMED CCTV INTERFACE. RENEWAL PERIOD 2/1/2014 TO 1/31/15 EXEMPT.
311-620900 $14,218.50
815-62090

MISSION COMMUNICATIONS

Invoice #: 138675 **P.O. #:** 172728 331216 813.04

ANNUAL RENEWAL OF SERVICE COMMUNICATION SERVICES FOR SCADA SYSTEMS (SEWER); COUNCIL APPROVED, 12/5/06. INV #40023025

MISSION COMMUNICATIONS

Invoice #: 138675 **P.O. #:** 172728 331216 5,740.99

ANNUAL RENEWAL OF SERVICE COMMUNICATION SERVICES FOR SCADA SYSTEMS (SEWER); COUNCIL APPROVED 12/5/06. INV #40023026

MISSION COMMUNICATIONS

Invoice #: 138676 **P.O. #:** 172728 331217 5,740.99

ANNUAL RENEWAL OF SERVICE COMMUNICATION SERVICES FOR SCADA SYSTEMS (SEWER); COUNCIL APPROVED, 12/5/06. INV #40023025

MISSION COMMUNICATIONS

Invoice #: 138676 **P.O. #:** 172728 331217 40,537.78

ANNUAL RENEWAL OF SERVICE COMMUNICATION SERVICES FOR SCADA SYSTEMS (SEWER); COUNCIL APPROVED 12/5/06. INV #40023026

MISSION COMMUNICATIONS

Invoice #: 138677 **P.O. #:** 172728 331218 1,956.96

ANNUAL RENEWAL OF SERVICE COMMUNICATION SERVICES FOR SCADA SYSTEMS (SEWER); COUNCIL APPROVED, 12/5/06. INV #40023025

MISSION COMMUNICATIONS

Invoice #: 138677 **P.O. #:** 172728 331218 13,818.32

ANNUAL RENEWAL OF SERVICE COMMUNICATION SERVICES FOR SCADA SYSTEMS (SEWER); COUNCIL APPROVED 12/5/06. INV #40023026

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 138680 **P.O. #:** 172721 331221 1,385.91

32ND AVENUE JOB SITE; RENTAL FROM 11-05-13 THROUGH 12-05-13

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 138681 **P.O. #:** 172721 331222 1,039.54

32ND AVENUE JOB SITE; RENTAL FROM 11-05-13 THROUGH 12-05-13

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 138682 **P.O. #:** 172721 331223 145.38

32ND AVENUE JOB SITE; RENTAL FROM 11-05-13 THROUGH 12-05-13

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 138683 **P.O. #:** 172721 331224 1,039.54

32ND AVENUE JOB SITE; RENTAL FROM 11-05-13 THROUGH 12-05-13

626001 TELEPHONE 92.61

SOUTHERN LINC

Invoice #: 138704 **P.O. #:** MANUAL 331246 52.27

USA MOBILITY WIRELESS INC

Invoice #: 138789 **P.O. #:** MANUAL 331331 40.34

626002 ELECTRIC 12,395.69

COAST ELECTRIC POWER ASSOC

Invoice #: 138619 **P.O. #:** MANUAL 331157 1,210.95

MS POWER COMPANY

Invoice #: 138705 **P.O. #:** MANUAL 331247 10,459.17

MS POWER COMPANY

Invoice #: 138733 **P.O. #:** MANUAL 331275 725.57

626003 WATER 54.19

CITY OF GULFPORT
Invoice #: 138727 **P.O. #:** MANUAL 331269 34.30

CITY OF GULFPORT
Invoice #: 138787 **P.O. #:** MANUAL 331329 19.89

626700 RENTAL 11,414.13

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138680 **P.O. #:** 172721 331221 1,847.75

32ND AVENUE JOB SITE - PUMP RENTAL FROM 08-05- 2013THRU 09-05-2013 - INV. #3351-17

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138680 **P.O. #:** 172721 331221 1,385.93

32ND AVENUE JOB SITE - PUMP RENTAL FROM 09-05- 2013 THRU 10-05-2013 - INV. 3351-18

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138680 **P.O. #:** 172721 331221 566.42

54TH AVENUE JOB SITE - PUMP RENTAL FROM 07-28-2013 THRU 08-28-2013 - INV. 3984-12

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138680 **P.O. #:** 172721 331221 193.83

54TH AVENUE JOB SITE - PUMP RENTAL FROM 08-28-2013 THRU 09-28-2013 - INV. 3984-13

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138680 **P.O. #:** 172721 331221 193.83

54TH AVENUE JOB SITE - PUMP RENTAL FROM 09-28-2013 THRU 10-28-2013 - INV. 3984-15

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138680 **P.O. #:** 172721 331221 193.83

54TH AVENUE JOB SITE - PUMP RENTAL FROM 10-28-2013 THRU 11-28-2013 - INV. 3984-16

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138681 **P.O. #:** 172721 331222 1,385.93

32ND AVENUE JOB SITE - PUMP RENTAL FROM 08-05- 2013THRU 09-05-2013 - INV. #3351-17

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138681 **P.O. #:** 172721 331222 1,039.54

32ND AVENUE JOB SITE - PUMP RENTAL FROM 09-05- 2013 THRU 10-05-2013 - INV. 3351-18

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138681 **P.O. #:** 172721 331222 424.85

54TH AVENUE JOB SITE - PUMP RENTAL FROM 07-28-2013 THRU 08-28-2013 - INV. 3984-12

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138681 **P.O. #:** 172721 331222 145.38

54TH AVENUE JOB SITE - PUMP RENTAL FROM 08-28-2013 THRU 09-28-2013 - INV. 3984-13

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138681 **P.O. #:** 172721 331222 145.38

54TH AVENUE JOB SITE - PUMP RENTAL FROM 09-28-2013 THRU 10-28-2013 - INV. 3984-15

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138681 **P.O. #:** 172721 331222 145.38

54TH AVENUE JOB SITE - PUMP RENTAL FROM 10-28-2013 THRU 11-28-2013 - INV. 3984-16

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138682 **P.O. #:** 172721 331223 193.83

32ND AVENUE JOB SITE - PUMP RENTAL FROM 08-05- 2013THRU 09-05-2013 - INV. #3351-17

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138682 **P.O. #:** 172721 331223 145.38

32ND AVENUE JOB SITE - PUMP RENTAL FROM 09-05- 2013 THRU 10-05-2013 - INV. 3351-18

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138682 **P.O. #:** 172721 331223 59.42

54TH AVENUE JOB SITE - PUMP RENTAL FROM 07-28-2013 THRU 08-28-2013 - INV. 3984-12

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138682 **P.O. #:** 172721 331223 20.33

54TH AVENUE JOB SITE - PUMP RENTAL FROM 08-28-2013 THRU 09-28-2013 - INV. 3984-13

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138682 **P.O. #:** 172721 331223 20.33

54TH AVENUE JOB SITE - PUMP RENTAL FROM 09-28-2013 THRU 10-28-2013 - INV. 3984-15

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138682 **P.O. #:** 172721 331223 20.33

54TH AVENUE JOB SITE - PUMP RENTAL FROM 10-28-2013 THRU 11-28-2013 - INV. 3984-16

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138683 **P.O. #:** 172721 331224 1,385.93

32ND AVENUE JOB SITE - PUMP RENTAL FROM 08-05- 2013THRU 09-05-2013 - INV. #3351-17

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138683 **P.O. #:** 172721 331224 1,039.54

32ND AVENUE JOB SITE - PUMP RENTAL FROM 09-05- 2013 THRU 10-05-2013 - INV. 3351-18

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138683 **P.O. #:** 172721 331224 424.85

54TH AVENUE JOB SITE - PUMP RENTAL FROM 07-28-2013 THRU 08-28-2013 - INV. 3984-12

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138683 **P.O. #:** 172721 331224 145.38

54TH AVENUE JOB SITE - PUMP RENTAL FROM 08-28-2013 THRU 09-28-2013 - INV. 3984-13

ASSOCIATED PUMP & SUPPLY CO INC
Invoice #: 138683 **P.O. #:** 172721 331224 145.38

54TH AVENUE JOB SITE - PUMP RENTAL FROM 09-28-2013 THRU 10-28-2013 - INV. 3984-15

ASSOCIATED PUMP & SUPPLY CO INC

Invoice #: 138683 **P.O. #:** 172721 331224 145.38

54TH AVENUE JOB SITE - PUMP RENTAL FROM 10-28-2013 THRU 11-28-2013 - INV. 3984-16

835 Debt Service (Water and Sewer) 203,473.57

650100 PRINCIPAL 200,676.38

CITY OF GULFPORT

Invoice #: 138254 **P.O. #:** 172734 330780 198,205.55

GRANT REPAYMENT ON SRF LOANS WITHHELD FROM SALES TAX IN DECEMBER, 2013

HANCOCK BANK CORP SERVICES

Invoice #: 138510 **P.O. #:** 172881 331045 628.03

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

HANCOCK BANK CORP SERVICES

Invoice #: 138511 **P.O. #:** 172881 331046 1,842.80

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

650400 INTEREST 297.19

HANCOCK BANK CORP SERVICES

Invoice #: 138510 **P.O. #:** 172881 331045 75.55

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

HANCOCK BANK CORP SERVICES

Invoice #: 138511 **P.O. #:** 172881 331046 221.64

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

650700 AGENCY FEES 2,500.00

THE PEOPLES BANK

Invoice #: 138293 **P.O. #:** 172762 330825 2,500.00

ANNUAL PAYING AGENCY FEES-MISSISSIPPI DEVELOPMENT BANK SPECIAL OBLIGATION BONDS, SERIES 2005. WATER/SEWER SYSTEM REVENUE REFUNDING BOND PROJECT.

845 Harrison County Wastewater & Solid Waste M 256,645.69

627100 SOLID WASTE DISPOSAL 256,645.69

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 138281 **P.O. #:** 172863 330810 9,627.12

WASTE DISPOSAL COST FOR NOVEMBER, 2013

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 138281 **P.O. #:** 172863 330810 1,675.71

ENTITY DUMPSTER COST NOVEMBER, 2013

HARRISON CTY SOLID WASTE MGMT BOARD

Invoice #: 138294 **P.O. #:** 172765 330826 245,342.86

DECEMBER, 2013 RESIDENTIAL SOLID WASTE PICKUP AND ADMINISTRATIVE FEES.

849 Water and Sewer Projects 31,537.58

621300 LEGAL FEES 14,045.34

81522 UTILITY ACQUISITION 14,045.34

ALEXANDER VAN LOON SLOAN LEVENS

Invoice #: 138132 **P.O. #:** 172816 330653 2,450.00

EXPERT WITNESS FEES RELATING TO DEDEAUX UTILITY CO. V. CITY OF GULFPORT APPEAL, CLIENT NO. 101227, INVOICE NO. 79272.

GARY E WHITE ATTORNEY PA

Invoice #: 138282 **P.O. #:** 172837 330811 11,541.59

ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK , STATEMENT NO. 2063, DATED DEC. 6, 2013.

GARY E WHITE ATTORNEY PA

Invoice #: 138282 **P.O. #:** 172837 330811 53.75

ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES, STATEMENT NO. 2064, DATED DEC. 6, 2013.

640100 CAPITAL PROJECTS 17,492.24

82561 2,921.35

BROWN MITCHELL & ALEXANDER

Invoice #: 138450 **P.O. #:** 166013 330985 2,921.35

AMENDMENT #3

83152 BILOXI RVR ESTATES SEWER CONNECTION 14,570.89

BROWN MITCHELL & ALEXANDER

Invoice #: 138525 **P.O. #:** 167050 331060 14,570.89

ENGINEERING FEES FOR BILOXI RIVER ESTATES AS APPROVED BY CITY COUNCIL ON 07-19-2011 - CONTRACT TOTAL $149,405.00, MINUS PAYMENTS ($4,676.43; $5,185.55L $2,464.15; $6,032.04; $2,133.81; $1,619.50; $6,246.90; 6,0

911 Employees' Group Health and Life Fund 9,841.55

622100 PROFESSIONAL FEES 9,700.00

MEDICAL ANALYSIS LLC

Invoice #: 138587 **P.O. #:** MANUAL 331122 9,700.00

624200 BANK FEES 141.55

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 138494	**P.O. #:** 172933	331028	141.55

MONTHLY BANK CHARGES FOR NOV 1, 2013 THRU NOV 30, 2013

Grand Total **1,860,774.55**

Voucher #: