010 General Fund 72,294.15

210601 BONDS PAYABLE 1,215.75

SHERRY MANGE
Invoice #: 139631 **P.O. #:** MANUAL 332187 330.00

JAMES PLUMMER
Invoice #: 139632 **P.O. #:** MANUAL 332188 250.00

JONATHAN E JONES
Invoice #: 139633 **P.O. #:** MANUAL 332189 367.25

THOMAS A HOWARD
Invoice #: 139634 **P.O. #:** MANUAL 332190 228.50

JAMAL SMITH
Invoice #: 139635 **P.O. #:** MANUAL 332191 40.00

210700 ACCRUED COURT ASSESSMENTS 60,229.13

MS STATE TREASURER
Invoice #: 139328 **P.O. #:** 173176 331881 60,229.13

COURT ASSESSMENTS/FINE SETTLEMENT FOR THE REPORTING MONTH OF DECEMBER 2013, STATE OF MISSISSIPPI MUNICIPALITY OF GULFPORT (DEPARTMENT OF FINANCE AND ADMINISTRATION)

210800 COURT ASSESS PUBLIC SAFETY 4,012.75

MS DEPT OF PUBLIC SAFETY
Invoice #: 139327 **P.O. #:** 173178 331880 4,012.75

COURT ASSESSMENT SETTLEMENT FOR THE MONTH OF DECEMBER 2013.

480700 WARRANTS FEES COLLECTED 5,449.96

AMERICAN MUNICIPAL SERVICES
Invoice #: 139362 **P.O. #:** 173129 331915 5,449.96

TOTAL COLLECTION FEES DUE TO AMS FOR NOVEMBER 2013.

480800 OTHER REVENUES - COURTS 100.00

STATE OF MS DEPT OF PUBLIC SAFETY
Invoice #: 139462 **P.O. #:** 173177 332016 50.00

CRIME LAB FEES FOR ROGER LEE LEWIS DECEMBER 2013.

STATE OF MS DEPT OF PUBLIC SAFETY
Invoice #: 139462 **P.O. #:** 173177 332016 50.00

CRIME LAB FEES FOR JOSEPH LYNN HAMNER FOR DECEMBER 2013.

505800 RENTS 1,180.00

JONES RACHEL
Invoice #: 139688 **P.O. #:** MANUAL 332248 100.00

JOHNSON ANGELA
Invoice #: 139689 **P.O. #:** MANUAL 332249 100.00

JOHNSON ROBERT
Invoice #: 139691 **P.O. #:** MANUAL 332251 100.00

COOK ALLISON
Invoice #: 139692 **P.O. #:** MANUAL 332252 100.00

HAWTHRONE ANITA
Invoice #: 139693 **P.O. #:** MANUAL 332253 100.00

GULFCOAST POSTAL CUSTOMER COUNCIL
Invoice #: 139694 **P.O. #:** MANUAL 332254 100.00

GIBSON SHEILA D
Invoice #: 139695 **P.O. #:** MANUAL 332255 100.00

MCBRIDE SHARON
Invoice #: 139696 **P.O. #:** MANUAL 332256 100.00

JENKINS, JEFFREY T.
Invoice #: 139697 **P.O. #:** MANUAL 332257 100.00

RUTHIE WHITE THATCHER
Invoice #: 139698 **P.O. #:** MANUAL 332258 280.00

560100 OTHER REVENUES **106.56**

TELECHECK INTERNATIONAL, INC.
Invoice #: 138982 **P.O. #:** 173021 331529 106.56

TO REFUND TELECHECK FOR ITEM WITH IMPROPER DOCUMENT SOURCE FUNDED BY TELECHECK

111 Executive - Mayor **730.54**

614000 GASOLINE, OIL, GREASE **69.03**

FLEETCOR TECHNOLOGIES
Invoice #: 139414 **P.O. #:** MANUAL 331968 69.03

626001 TELEPHONE **661.51**

TEC OF JACKSON INC
Invoice #: 139174 **P.O. #:** MANUAL 331726 11.70

A T & T
Invoice #: 139407 **P.O. #:** MANUAL 331961 587.88

CELLULAR SOUTH, INC
Invoice #: 139418 **P.O. #:** MANUAL 331972 61.93

115 Legislative - Council **1,348.07**

610400 OFFICE SUPPLIES **125.06**

SUN COAST BUSINESS SUPPLY INC
Invoice #: 139515 **P.O. #:** 172800 332069 0.71

ITEM #UNV20013 MESH PENCIL CUP OFFICE SUPPLIES FOR COUNCIL OFFICE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 139515 **P.O. #:** 172800 332069 9.21

ITEM #BOSB8RCFC FLAT CLINCH STAPLER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 139515 **P.O. #:** 172800 332069 1.37

ITEM #BOSSTCRP211514 BOSTITCH STAPLES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 139515 **P.O. #:** 172800 332069 0.63

ITEM #UNV00700VP - 3 PACK STAPLER REMOVERS

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 139515	**P.O. #:** 172800	332069	4.44
ITEM #ACM13402 3 PACK SCISSORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 139515	**P.O. #:** 172800	332069	7.57
ITEM #AVE6879 MAILING LABELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 139515	**P.O. #:** 172800	332069	1.15
ITEM #VEK91394 REMOVABLE VELCRO DOTS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 139515	**P.O. #:** 172800	332069	1.64
ITEM #MMM859 REMOVABLE MOUNTING TABS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 139515	**P.O. #:** 172800	332069	4.50
ITEM #IVR50458 GELLED WRIST REST			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 139515	**P.O. #:** 172800	332069	28.76
ITEM #USS91200 NAME PLATES FOR COUNCIL CLERKS RONDA COLE AND ASHLEY MILLER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 139516	**P.O. #:** 172800	332070	0.77
ITEM #UNV20013 MESH PENCIL CUP OFFICE SUPPLIES FOR COUNCIL OFFICE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 139516	**P.O. #:** 172800	332070	10.00
ITEM #BOSB8RCFC FLAT CLINCH STAPLER			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 139516	**P.O. #:** 172800	332070	1.48
ITEM #BOSSTCRP211514 BOSTITCH STAPLES			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 139516	**P.O. #:** 172800	332070	0.69
ITEM #UNV00700VP - 3 PACK STAPLER REMOVERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 139516	**P.O. #:** 172800	332070	4.81
ITEM #ACM13402 3 PACK SCISSORS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 139516	**P.O. #:** 172800	332070	8.22
ITEM #AVE6879 MAILING LABELS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 139516	**P.O. #:** 172800	332070	1.24
ITEM #VEK91394 REMOVABLE VELCRO DOTS			

SUN COAST BUSINESS SUPPLY INC
Invoice #: 139516 **P.O. #:** 172800 332070 1.78

ITEM #MMM859 REMOVABLE MOUNTING TABS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 139516 **P.O. #:** 172800 332070 4.88

ITEM #IVR50458 GELLED WRIST REST

SUN COAST BUSINESS SUPPLY INC
Invoice #: 139516 **P.O. #:** 172800 332070 31.21

ITEM #USS91200 NAME PLATES FOR COUNCIL CLERKS RONDA COLE AND ASHLEY MILLER

622100 PROFESSIONAL FEES 969.50

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 139147 **P.O. #:** 173031 331698 437.50

TEMP EMPLOYEE REBECCA SOUTHWOOD, WEEK ENDING 10/20/2013 (31.25 HRS) INV#366977

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 139148 **P.O. #:** 173031 331699 532.00

TEMP WORKER FOR COUNCIL CECILIA CURRY FORD WEEK ENDING 10/20/2013 (38HRS)
INVOICE #366976

626001 TELEPHONE 253.51

TEC OF JACKSON INC
Invoice #: 139174 **P.O. #:** MANUAL 331726 1.56

A T & T
Invoice #: 139407 **P.O. #:** MANUAL 331961 251.95

125 Judical - Courts 6,551.97

610100 CLEANING AND JANITORIAL 1,215.00

BONDS SERVICES, INC
Invoice #: 139231 **P.O. #:** 173066 331784 1,215.00

JANITORIAL SERVICES FOR DECEMBER FOR HARDY BUILDING - JOSEPH T JONES
BLDG-FITNESS CENTER-CITY HALL-RECORDS-MUNICIPAL COURT-PUBLIC WORKS

610400 OFFICE SUPPLIES 13.02

SUN COAST BUSINESS SUPPLY INC
Invoice #: 139547 **P.O. #:** 172801 332103 13.02

ITEM #AVE05215 AVERY LABELS OFFICE SUPPLIES FOR MUNICIPAL COURT

610700 OPERATING SUPPLIES 315.78

BANCORP SOUTH BANK
Invoice #: 139378 **P.O. #:** 173139 331932 250.00

MICROFILM PUBLICATION, RF135 FOR LEGAL DEPT.

SUN COAST BUSINESS SUPPLY INC
Invoice #: 139547 **P.O. #:** 172801 332103 26.00

ITEM #IVR22012 C BATTERIES 12 PACKS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 139547 **P.O. #:** 172801 332103 39.78

ITEM #KIM21340 SURPASS FACIAL TISSUES 30 BOXES PER CASE

614000 GASOLINE, OIL, GREASE 40.88

FLEETCOR TECHNOLOGIES
Invoice #: 139401 **P.O. #:** MANUAL 331955 40.88

620900 CONTRACTUAL FEES 120.00

ACE DATA STORAGE COMPANY INC
Invoice #: 139250 **P.O. #:** 173087 331803 120.00

DOCUMENT SHREDDING FOR 12/01/2013-12/31/2013 INVOICE #31212

621500 LEGAL FEES-COURT DEFENDERS 1,833.33

HOLDER LAW GROUP PLLC
Invoice #: 139636 **P.O. #:** 171354 332192 1,833.33

MONTHLY PUBLIC DEFENDER PROFESSIONAL LEGAL SERVICES, FOR FY 2014; CITY COUNCIL APPROVED: 04/16/2013

621700 MAINTENANCE CONTRACTS 621.59

COASTAL DUST CONTROL
Invoice #: 139152 **P.O. #:** MANUAL 331703 20.20

ROBERT J YOUNG COMPANY INC
Invoice #: 139155 **P.O. #:** MANUAL 331707 170.00

ROBERT J YOUNG COMPANY INC
Invoice #: 139276 **P.O. #:** MANUAL 331829 225.00

ROBERT J YOUNG COMPANY INC
Invoice #: 139311 **P.O. #:** MANUAL 331864 186.19

COASTAL DUST CONTROL
Invoice #: 139313 **P.O. #:** MANUAL 331866 20.20

624601 REPAIRS AND MAINTENANCE 635.00

SIMPLEX GRINNEL LP
Invoice #: 139456 **P.O. #:** 172729 332010 635.00

REPAIR FIRE ALARM IN MUNICIPAL BUILDING (FIRE PUMP PACKING BEARING LEAKING), LABOR ONLY, PARTS PROVIDED AT ON COST

626001 TELEPHONE 1,332.49

A T & T
Invoice #: 139072 **P.O. #:** MANUAL 331622 193.49

TEC OF JACKSON INC
Invoice #: 139174 **P.O. #:** MANUAL 331726 16.01

A T & T
Invoice #: 139407 **P.O. #:** MANUAL 331961 1,007.38

CELLULAR SOUTH, INC
Invoice #: 139418 **P.O. #:** MANUAL 331972 115.61

626003 WATER 221.43

CITY OF GULFPORT
Invoice #: 139483 **P.O. #:** MANUAL 332038 221.43

626500 PRINTING AND BINDING 132.78

DE L'EPEE DEAF CENTER INC
Invoice #: 139356 **P.O. #:** 173122 331909 126.00

INTERPRETING SERVICE: LEGAL SERVICE DATES DECEMBER 11, 2013. INTERPRETER: JILL HAGLER SERVICE #13-131777 SMK

DE L'EPEE DEAF CENTER INC
Invoice #: 139356 **P.O. #:** 173122 331909 6.78

R-2012-95 NOVEMBER 21, 2012: IRS STANDARD MILEAGE RATE FOR VCEHICLES AS OF JANUARY 1, 2013.

627900 MISC SERVICES AND CHARGES 70.67

TELECHECK INTERNATIONAL, INC.
Invoice #: 138980 **P.O. #:** 173021 331527 2.49

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013

TELECHECK INTERNATIONAL, INC.
Invoice #: 138981 **P.O. #:** 173021 331528 37.31

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013

TELECHECK INTERNATIONAL, INC.
Invoice #: 138982 **P.O. #:** 173021 331529 30.87

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013

135 Legal - City Attorney 42,997.68

610400 OFFICE SUPPLIES 244.80

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139521 **P.O. #:** 172935 332075 130.00

PRINT CARTRIDGE, HP 80, R-CF280A.

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139522 **P.O. #:** 172935 332076 114.80

COPY PAPER, 8511WH.

610700 OPERATING SUPPLIES 49.58

ROBERT J YOUNG COMPANY INC
Invoice #: 139302 **P.O. #:** 173027 331855 2.08

CONTRACT OVERAGE FOR DV COPIER (C1022II).

95406 47.50

ROBERT J YOUNG COMPANY INC
Invoice #: 139302 **P.O. #:** 173027 331855 47.50

MAINTENANCE FOR C10299 (DV COPIER), INV.144725, DATED DECEMBER 24, 2013.

620900 CONTRACTUAL FEES 10,866.25

RAMIRO OROZCO
Invoice #: 139388 **P.O. #:** 172993 331942 722.50

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 130620, FOR SERVICES RENDERED JUNE 17-30, 2013, COUNCIL APPROVED SEPT. 18, 2012.

RAMIRO OROZCO
Invoice #: 139389 **P.O. #:** 172993 331943 1,211.25

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 130830, FOR SERVICES RENDERED AUG. 12-25, 2013, COUNCIL APPROVED SEPT. 18, 2012.

RAMIRO OROZCO
Invoice #: 139415 **P.O. #:** 173085 331969 403.75

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140103, FOR SERVICES RENDERED DEC. 23, 2013 - JANUARY 3, 2014. COUNCIL APPROVED SEPT. 18, 2012.

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 139519 **P.O. #:** 173117 332073 3,000.00

FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 99063, DATED JAN. 6, 2014, SERVICES RENDERED DEC. 1-15, 2013, COUNCIL APPROVED OCTOBER 22, 2013.

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 139520 **P.O. #:** 173117 332074 3,000.00

FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 99063, DATED JAN. 6, 2014, SERVICES RENDERED DEC. 16-31, 2013, COUNCIL APPROVED OCTOBER 22, 2013.

LUKE D WILSON

Invoice #: 139685 **P.O. #:** 173155 332245 2,528.75

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME), INVOICE NO.162, FOR SERVICES RENDERED DEC.18, 2013- JAN. 7, 2014, COUNCIL APPROVED OCT. 22, 2013.

621300 LEGAL FEES 30,460.23

ELIZABETH B SIMPSON

Invoice #: 139306 **P.O. #:** 173142 331858 1,126.05

TRANSCRIPTION FEE (E. SIMPSON) FOR DEPOSITION OF GERALD MCWHORTER, NOV. 18-19, 2013 IN CITY OF GULFPORT V. SECRETARY OF STATE, COUNCIL APPROVED 10-23-12.

SBM REPORTING LLC

Invoice #: 139523 **P.O. #:** 172949 332077 1,263.20

TRANSCRIPTION FEE (LORI MIGUES) FOR DEPOSITION OF RAYMOND CARTER, NOV. 20-21, 2013 IN CITY OF GULFPORT V. SECRETARY OF STATE, COUNCIL APPROVED 10-23-12.

HARRY P. HEWES

Invoice #: 139524 **P.O. #:** 173098 332078 1,966.12

LEGAL FEES RE CITY OF GULFPORT VS. SECRETARY OF STATE, INVOICE NO. 11-001, DATED JAN. 6, 2014, COUNCIL APPROVED SEPTEMBER 12, 2012.

BRIDGE & WATSON, INC.

Invoice #: 139525 **P.O. #:** 173091 332079 10,834.74

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

BRIDGE & WATSON, INC.

Invoice #: 139526 **P.O. #:** 173091 332080 15,270.12

EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT), STATEMENT DATED NOV. 19, 2013, COUNCIL APPROVED FEB. 05, 2013.

621700 MAINTENANCE CONTRACTS 693.29

ROBERT J YOUNG COMPANY INC

Invoice #: 139074 **P.O. #:** MANUAL 331625 693.29

621900 MEMBERSHIP DUES AND SUBSCRI 102.48

LEXISNEXIS MATTHEW BENDER

Invoice #: 139517 **P.O. #:** 173132 332071 59.08

MS CODE ANNO 2000 FORMS 2013 SUPP., INVOICE NO. 5502419, ACCOUNT NO. 1499968002.

SUPREME COURT OF MISSISSIPPI

Invoice #: 139527 **P.O. #:** 173026 332081 43.40

ELECTRONIC COPIES OF DOCKETS, CASES, REPORTS, ETC. IN HARRISON COUNTY COURT (JB573)

626001 TELEPHONE 581.05

TEC OF JACKSON INC
Invoice #: 139174 **P.O. #:** MANUAL 331726 15.22

A T & T
Invoice #: 139407 **P.O. #:** MANUAL 331961 503.90

CELLULAR SOUTH, INC
Invoice #: 139418 **P.O. #:** MANUAL 331972 61.93

145 General Administration 111,782.52

610100 CLEANING AND JANITORIAL 2,070.07

BONDS SERVICES, INC
Invoice #: 139231 **P.O. #:** 173066 331784 2,047.50

JANITORIAL SERVICES FOR DECEMBER FOR HARDY BUILDING - JOSEPH T JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-MUNICIPAL COURT-PUBLIC WORKS

COASTAL DUST CONTROL
Invoice #: 139413 **P.O. #:** MANUAL 331967 22.57

610400 OFFICE SUPPLIES 222.11

BANCORP SOUTH BANK
Invoice #: 139378 **P.O. #:** 173139 331932 127.84

BOOKS FOR EDUCATIONAL PURPOSES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 139545 **P.O. #:** 172927 332101 19.64

ITEM #USST2754 11 MESSAGE DIAL A PHRASE DATE STAMP FOR HUMAN RESOURCES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 139545 **P.O. #:** 172927 332101 3.34

ITEM #AVE21261 BLUE INK STAMP PAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 139545 **P.O. #:** 172927 332101 2.64

ITEM #AVE21071 RED INK STAMP PAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 139545 **P.O. #:** 172927 332101 54.14

ITEM #ESR132123 CHAIR MAT FOR WOOD FLOORS

OFFICE DEPOT
Invoice #: 139548 **P.O. #:** 172925 332104 14.51

ITEM #207814 FELLOWES STANDARD MONITOR RISER FOR HUMAN RESOURCES

610700 OPERATING SUPPLIES 884.01

FRED PRYOR SEMINARS
Invoice #: 138868 **P.O. #:** 172988 331412 69.95

SELF-ESTEEM & PEAK PERFORMANCE #10073CD

FRED PRYOR SEMINARS
Invoice #: 138868 **P.O. #:** 172988 331412 79.95

NEW EDITION RELATIONSHIP STRATEGIES #14321CD

FRED PRYOR SEMINARS
Invoice #: 138868 **P.O. #:** 172988 331412 7.95

FREIGHT

BANCORP SOUTH BANK
Invoice #: 139378 **P.O. #:** 173139 331932 563.00

BUNDLE - STELLAR PHOENIX SQL DATABSE RECOVY-TECH LICENSE+PREIMIUM SUPPORT FOR IT DEPT.

ITSAVVY LLC
Invoice #: 139410 **P.O. #:** 172961 331964 21.99

#SATADOCKU2 STARTECH.COM USB TO SATA EXTERNAL HDD DOCK FOR 2.5 OR 3.5 INCH HARD DRIVE TO BE USED IN INFORMATION SYSTEMS

DS WATERS OF AMERICA INC
Invoice #: 139535 **P.O. #:** MANUAL 332090 27.23

LOWES OF GULFPORT MS 466
Invoice #: 139671 **P.O. #:** 172964 332230 113.94

DE'LONGHI CERAMIC COMPACT PERSONAL ELECTRIC SPACE HEATER

611000 BLDG MATERIALS AND SUPPLIES 329.87

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 139385 **P.O. #:** 171704 331939 27.18

SKU#A30WW BDL ATLAS 30YR WEATHER WOOD

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 139385 **P.O. #:** 171704 331939 34.25

SKU#106762 10X50 GAL VALLEY ROLL

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 139385 **P.O. #:** 171704 331939 25.23

SKU#34CDX 3/4X4X8 APA-CDX SHEATHING 23/32

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 139385 **P.O. #:** 171704 331939 87.21

SKU#2612YP 2X6-12 PINE

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 139385 **P.O. #:** 171704 331939 20.89

SKU#HF372176 HILMF 1/2 X 6 WEDGE BOLT

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 139385 **P.O. #:** 171704 331939 3.18

SKU#MH31 LBP 2X2 WASHER 1/2" HOLE

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 139385 **P.O. #:** 171704 331939 97.05

SKU#P12GRS PASLODE 3 1/4 GALV RS 650474

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 139385 **P.O. #:** 171704 331939 25.19

SKU# 38PB 3/8" PLYBEAD PINE 1.5" OC 11/32"

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 139385 **P.O. #:** 171704 331939 9.69

SKU#DELC DELIVERY - CHARGE

614000 GASOLINE, OIL, GREASE 70.82

FLEETCOR TECHNOLOGIES
Invoice #: 139414 **P.O. #:** MANUAL 331968 70.82

620900 CONTRACTUAL FEES 7,641.73

SPHERION CORP
Invoice #: 138996 **P.O. #:** 173029 331544 642.62

TEMP EMPLOYEE HENRIETTA SPAULDING - WEEK 12/02/13-12/08/13 (40 HRS) INV#12422487; WEEK 12/09/13-12/15/13 (40HRS) INV#12443968; WEEK 12/16/13-12/22/13 (40HRS) INV#12464169; WEEK 12/23/13-12/29/13 (27HRS) INV#12

SPHERION CORP
Invoice #: 138997 **P.O. #:** 173029 331545 642.62

TEMP EMPLOYEE HENRIETTA SPAULDING - WEEK 12/02/13-12/08/13 (40 HRS) INV#12422487; WEEK 12/09/13-12/15/13 (40HRS) INV#12443968; WEEK 12/16/13-12/22/13 (40HRS) INV#12464169; WEEK 12/23/13-12/29/13 (27HRS) INV#12

SPHERION CORP
Invoice #: 138998 **P.O. #:** 173029 331546 642.62

TEMP EMPLOYEE HENRIETTA SPAULDING - WEEK 12/02/13-12/08/13 (40 HRS) INV#12422487; WEEK 12/09/13-12/15/13 (40HRS) INV#12443968; WEEK 12/16/13-12/22/13 (40HRS) INV#12464169; WEEK 12/23/13-12/29/13 (27HRS) INV#12

SPHERION CORP
Invoice #: 138999 **P.O. #:** 173029 331547 216.88

TEMP EMPLOYEE HENRIETTA SPAULDING - WEEK 12/02/13-12/08/13 (40 HRS) INV#12422487; WEEK 12/09/13-12/15/13 (40HRS) INV#12443968; WEEK 12/16/13-12/22/13 (40HRS) INV#12464169; WEEK 12/23/13-12/29/13 (27HRS) INV#12

ELWOOD STAFFING SERVICES INC
Invoice #: 139011 **P.O. #:** 173032 331560 485.89

TEMP EMPLOYEE KAY HORNE, WEEK ENDING 11/17/2013, INV#600584, (36 HRS); WEEK ENDING 11/24/2013 INV#601954 (36.25 HRS), WEEK ENDING 12/1/2013 INV#603865 (27.50HRS), WEEK ENDING 12/8/2013 INV#605311 (2 HRS); WEEK

ELWOOD STAFFING SERVICES INC
Invoice #: 139011 **P.O. #:** 173032 331560 422.90

TEMP EMPLOYEE TOSHA SCOTT, WEEK ENDING 11/17/2013, INV#600584, (30 HRS); WEEK ENDING 11/24/2013 INV#601954 (37 HRS); WEEK ENDING 12/1/2013 INV#603865 (16.75 HRS); WEEK ENDING 12/8/2013 INV#605311 (34.75 HRS);

ELWOOD STAFFING SERVICES INC
Invoice #: 139011 **P.O. #:** 173032 331560 2.01

OVERTIME: TEMP EMPLOYEE KAY HORNE, WEEK ENDING 12/15/2013 INV#606980 (.50 HRS)

ELWOOD STAFFING SERVICES INC
Invoice #: 139012 **P.O. #:** 173032 331561 539.27

TEMP EMPLOYEE KAY HORNE, WEEK ENDING 11/17/2013, INV#600584, (36 HRS); WEEK ENDING 11/24/2013 INV#601954 (36.25 HRS), WEEK ENDING 12/1/2013 INV#603865 (27.50HRS), WEEK ENDING 12/8/2013 INV#605311 (2 HRS); WEEK

ELWOOD STAFFING SERVICES INC
Invoice #: 139012 **P.O. #:** 173032 331561 469.35

TEMP EMPLOYEE TOSHA SCOTT, WEEK ENDING 11/17/2013, INV#600584, (30 HRS); WEEK ENDING 11/24/2013 INV#601954 (37 HRS); WEEK ENDING 12/1/2013 INV#603865 (16.75 HRS); WEEK ENDING 12/8/2013 INV#605311 (34.75 HRS);

ELWOOD STAFFING SERVICES INC
Invoice #: 139012 **P.O. #:** 173032 331561 2.23

OVERTIME: TEMP EMPLOYEE KAY HORNE, WEEK ENDING 12/15/2013 INV#606980 (.50 HRS)

ELWOOD STAFFING SERVICES INC
Invoice #: 139013 **P.O. #:** 173032 331562 325.77

TEMP EMPLOYEE KAY HORNE, WEEK ENDING 11/17/2013, INV#600584, (36 HRS); WEEK ENDING 11/24/2013 INV#601954 (36.25 HRS), WEEK ENDING 12/1/2013 INV#603865 (27.50HRS), WEEK ENDING 12/8/2013 INV#605311 (2 HRS); WEEK

ELWOOD STAFFING SERVICES INC
Invoice #: 139013 **P.O. #:** 173032 331562 283.53

TEMP EMPLOYEE TOSHA SCOTT, WEEK ENDING 11/17/2013, INV#600584, (30 HRS); WEEK ENDING 11/24/2013 INV#601954 (37 HRS); WEEK ENDING 12/1/2013 INV#603865 (16.75 HRS); WEEK ENDING 12/8/2013 INV#605311 (34.75 HRS);

ELWOOD STAFFING SERVICES INC
Invoice #: 139013 **P.O. #:** 173032 331562 1.35

OVERTIME: TEMP EMPLOYEE KAY HORNE, WEEK ENDING 12/15/2013 INV#606980 (.50 HRS)

ELWOOD STAFFING SERVICES INC
Invoice #: 139014 **P.O. #:** 173032 331563 270.55

TEMP EMPLOYEE KAY HORNE, WEEK ENDING 11/17/2013, INV#600584, (36 HRS); WEEK ENDING 11/24/2013 INV#601954 (36.25 HRS), WEEK ENDING 12/1/2013 INV#603865 (27.50HRS), WEEK ENDING 12/8/2013 INV#605311 (2 HRS); WEEK

ELWOOD STAFFING SERVICES INC
Invoice #: 139014 **P.O. #:** 173032 331563 235.48

TEMP EMPLOYEE TOSHA SCOTT, WEEK ENDING 11/17/2013, INV#600584, (30 HRS); WEEK ENDING 11/24/2013 INV#601954 (37 HRS); WEEK ENDING 12/1/2013 INV#603865 (16.75 HRS); WEEK ENDING 12/8/2013 INV#605311 (34.75 HRS);

ELWOOD STAFFING SERVICES INC
Invoice #: 139014 **P.O. #:** 173032 331563 1.12

OVERTIME: TEMP EMPLOYEE KAY HORNE, WEEK ENDING 12/15/2013 INV#606980 (.50 HRS)

ELWOOD STAFFING SERVICES INC
Invoice #: 139015 **P.O. #:** 173032 331564 541.11

TEMP EMPLOYEE KAY HORNE, WEEK ENDING 11/17/2013, INV#600584, (36 HRS); WEEK ENDING 11/24/2013 INV#601954 (36.25 HRS), WEEK ENDING 12/1/2013 INV#603865 (27.50HRS), WEEK ENDING 12/8/2013 INV#605311 (2 HRS); WEEK

ELWOOD STAFFING SERVICES INC
Invoice #: 139015 **P.O. #:** 173032 331564 470.95

TEMP EMPLOYEE TOSHA SCOTT, WEEK ENDING 11/17/2013, INV#600584, (30 HRS); WEEK ENDING 11/24/2013 INV#601954 (37 HRS); WEEK ENDING 12/1/2013 INV#603865 (16.75 HRS); WEEK ENDING 12/8/2013 INV#605311 (34.75 HRS);

ELWOOD STAFFING SERVICES INC
Invoice #: 139015 **P.O. #:** 173032 331564 2.24

OVERTIME: TEMP EMPLOYEE KAY HORNE, WEEK ENDING 12/15/2013 INV#606980 (.50 HRS)

ELWOOD STAFFING SERVICES INC
Invoice #: 139016 **P.O. #:** 173032 331565 338.65

TEMP EMPLOYEE KAY HORNE, WEEK ENDING 11/17/2013, INV#600584, (36 HRS); WEEK ENDING 11/24/2013 INV#601954 (36.25 HRS), WEEK ENDING 12/1/2013 INV#603865 (27.50HRS), WEEK ENDING 12/8/2013 INV#605311 (2 HRS); WEEK

ELWOOD STAFFING SERVICES INC
Invoice #: 139016 **P.O. #:** 173032 331565 294.75

TEMP EMPLOYEE TOSHA SCOTT, WEEK ENDING 11/17/2013, INV#600584, (30 HRS); WEEK ENDING 11/24/2013 INV#601954 (37 HRS); WEEK ENDING 12/1/2013 INV#603865 (16.75 HRS); WEEK ENDING 12/8/2013 INV#605311 (34.75 HRS);

ELWOOD STAFFING SERVICES INC
Invoice #: 139016 **P.O. #:** 173032 331565 1.40

OVERTIME: TEMP EMPLOYEE KAY HORNE, WEEK ENDING 12/15/2013 INV#606980 (.50 HRS)

LEWIS J SHANK
Invoice #: 139035 **P.O. #:** MANUAL 331585 59.85

LEWIS J SHANK
Invoice #: 139036 **P.O. #:** MANUAL 331586 59.85

HAVARD PEST CONTROL
Invoice #: 139233 **P.O. #:** 173075 331786 31.58

MONTHLY TIME MIST MACHINES AT SPORTSPLEX INV #697403 @ $90.00 AND TIME MIST AT GOLDIN SPORTSPLEX INV# 699545 @ $60.00

HAVARD PEST CONTROL
Invoice #: 139234 **P.O. #:** 173075 331787 47.37

MONTHLY TIME MIST MACHINES AT SPORTSPLEX INV #697403 @ $90.00 AND TIME MIST AT GOLDIN SPORTSPLEX INV# 699545 @ $60.00

HAVARD PEST CONTROL
Invoice #: 139235 **P.O. #:** 173075 331788 23.68

MONTHLY TIME MIST MACHINES AT SPORTSPLEX INV #697403 @ $90.00 AND TIME MIST AT GOLDIN SPORTSPLEX INV# 699545 @ $60.00

HAVARD PEST CONTROL
Invoice #: 139236 **P.O. #:** 173075 331789 47.37

MONTHLY TIME MIST MACHINES AT SPORTSPLEX INV #697403 @ $90.00 AND TIME MIST AT GOLDIN SPORTSPLEX INV# 699545 @ $60.00

HAVARD PEST CONTROL
Invoice #: 139251 **P.O. #:** 173090 331804 40.54

SERVICE FEE FOR TERMITE TREATMENT AT THE WELLNESS CENTER AND KITCHEN @ 3310 17TH ST

HAVARD PEST CONTROL
Invoice #: 139252 **P.O. #:** 173090 331805 16.89

SERVICE FEE FOR TERMITE TREATMENT AT THE WELLNESS CENTER AND KITCHEN @ 3310 17TH ST

HAVARD PEST CONTROL
Invoice #: 139253 **P.O. #:** 173090 331806 16.89

SERVICE FEE FOR TERMITE TREATMENT AT THE WELLNESS CENTER AND KITCHEN @ 3310 17TH ST

HAVARD PEST CONTROL
Invoice #: 139254 **P.O. #:** 173090 331807 23.65

SERVICE FEE FOR TERMITE TREATMENT AT THE WELLNESS CENTER AND KITCHEN @ 3310 17TH ST

HAVARD PEST CONTROL
Invoice #: 139255 **P.O. #:** 173090 331808 27.03

SERVICE FEE FOR TERMITE TREATMENT AT THE WELLNESS CENTER AND KITCHEN @ 3310 17TH ST

HARRISON COUNTY EMERGENCY
Invoice #: 139281 **P.O. #:** MANUAL 331834 113.74

SCOTT LINHOSS PHOTOGRAPHER
Invoice #: 139690 **P.O. #:** MANUAL 332250 300.00

621700 MAINTENANCE CONTRACTS 1,827.51

ROBERT J YOUNG COMPANY INC
Invoice #: 139099 **P.O. #:** MANUAL 331645 205.00

ROBERT J YOUNG COMPANY INC
Invoice #: 139159 **P.O. #:** MANUAL 331711 459.28

ROBERT J YOUNG COMPANY INC
Invoice #: 139164 **P.O. #:** MANUAL 331716 863.23

ROBERT J YOUNG COMPANY INC
Invoice #: 139171 **P.O. #:** MANUAL 331723 300.00

621900 MEMBERSHIP DUES AND SUBSCRI 515.32

NATIONAL INSTITUTE OF BUSINESS MANAGEMENT
Invoice #: 139224 **P.O. #:** 173065 331775 187.00

SUBSCRIPTION RENEWAL FOR CHERYL MILLENDER TO THE HR SPECIALIST PUBLICATION

SOCIETY FOR HUMAN RESOURCE MGMT

Invoice #: 139232 **P.O. #:** 173064 331785 185.00

ONE YEAR MEMBERSHIP FOR CHERYL MILLENDER, TO THE SOCIETY FOR HUMAN RESOURCE MANAGEMENT, ID #01095116, FOR THE PERIOD OF MARCH 1, 2014 TO FEBRUARY 28, 2015 (ORDER #9005575991)

BANCORP SOUTH BANK

Invoice #: 139378 **P.O. #:** 173139 331932 104.24

ACCOUNTANCY LICENSE RENEWAL FOR S.WILSON FOR MS.GOV,CONFIRMATION #4557659

LEXISNEXIS MATTHEW BENDER

Invoice #: 139463 **P.O. #:** 173169 332017 39.08

ANNUAL SUBSCRIPTION FOR MS ADVANCE CODE SERVICE DEC '13 - NOV '14 INVOICE #5511590X

622100 PROFESSIONAL FEES 1,750.79

SPHERION CORP

Invoice #: 138996 **P.O. #:** 173029 331544 524.58

TEMPORARY EMPLOYEE IN HR, HEATHER CITTA, WEEK OF 12/02/13-12/08/13 (40HRS) INV#12422487; 12/09/13-12/15/13 (40HRS) INV#12443968; 12/16/13-12/22/13 (40HRS) INV#12464169;

SPHERION CORP

Invoice #: 138997 **P.O. #:** 173029 331545 524.58

TEMPORARY EMPLOYEE IN HR, HEATHER CITTA, WEEK OF 12/02/13-12/08/13 (40HRS) INV#12422487; 12/09/13-12/15/13 (40HRS) INV#12443968; 12/16/13-12/22/13 (40HRS) INV#12464169;

SPHERION CORP

Invoice #: 138998 **P.O. #:** 173029 331546 524.58

TEMPORARY EMPLOYEE IN HR, HEATHER CITTA, WEEK OF 12/02/13-12/08/13 (40HRS) INV#12422487; 12/09/13-12/15/13 (40HRS) INV#12443968; 12/16/13-12/22/13 (40HRS) INV#12464169;

SPHERION CORP

Invoice #: 138999 **P.O. #:** 173029 331547 177.05

TEMPORARY EMPLOYEE IN HR, HEATHER CITTA, WEEK OF 12/02/13-12/08/13 (40HRS) INV#12422487; 12/09/13-12/15/13 (40HRS) INV#12443968; 12/16/13-12/22/13 (40HRS) INV#12464169;

624500 TAXES AND LICENSES 32.00

MISSISSIPPI DEPT OF REVENUE

Invoice #: 139355 **P.O. #:** 173118 331908 32.00

POLICE UNMARKED TAG FOR UNITS #3896-3897

626001 TELEPHONE 5,678.46

A T & T

Invoice #: 139072 **P.O. #:** MANUAL 331622 43.98

TEC OF JACKSON INC

Invoice #: 139174 **P.O. #:** MANUAL 331726 64.14

A T & T
Invoice #: 139359 **P.O. #:** MANUAL 331912 1,662.60

A T & T
Invoice #: 139407 **P.O. #:** MANUAL 331961 3,571.25

CELLULAR SOUTH, INC
Invoice #: 139418 **P.O. #:** MANUAL 331972 274.56

CELLULAR SOUTH, INC
Invoice #: 139418 **P.O. #:** MANUAL 331972 61.93

626002 ELECTRIC 3,471.63

MS POWER COMPANY
Invoice #: 139288 **P.O. #:** MANUAL 331841 569.15

MS POWER COMPANY
Invoice #: 139305 **P.O. #:** MANUAL 331859 2,219.11

MS POWER COMPANY
Invoice #: 139350 **P.O. #:** MANUAL 331903 683.37

626003 WATER 520.61

CITY OF GULFPORT
Invoice #: 139405 **P.O. #:** MANUAL 331959 32.30

CITY OF GULFPORT
Invoice #: 139483 **P.O. #:** MANUAL 332038 488.31

626004 GAS 368.25

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 139357 **P.O. #:** MANUAL 331910 368.25

626900 TRAVEL 416.34

MS ECONOMIC COUNCIL
Invoice #: 139181 **P.O. #:** 172890 331733 60.00

REGISTRATION FEE FOR JOHN R. KELLY, CHIEF ADMINISTRATIVE OFFICER TO ATTEND THE CAPITOL DAY EVENT IN JACKSON, MS ON JANUARY 8, 2014.

BANCORP SOUTH BANK
Invoice #: 139378 **P.O. #:** 173139 331932 110.64

HOTEL ROOM CHARGES FOR DR.KELLY WHILE ATTENDING MEETING WITH MDA, 12-20-2013

BANCORP SOUTH BANK
Invoice #: 139378 **P.O. #:** 173139 331932 245.70

HOTEL ROOM CHARGES FOR M.COLLINS WHILE TRAVELING TO JACKSON, MS FOR MMCCA WINTER EDUCATIONAL CONFERENCE; 12-18-13 THRU 12-20-13

627700 CONTRIBUTIONS 85,923.00

MENTAL HEALTH ASSOC OF MS
Invoice #: 139330 **P.O. #:** 172700 331883 10,000.00

CONTRIBUTION IN SUPPORT OF THE MENTAL HEALTH ASSOCIATION OF MS. APPROVED BY COUNCIL ON SEPTEMBER 10, 2013 IN THE 2013/2014 FISCAL YEAR BUDGET

HARRISON CO. LIBRARY SYSTEM
Invoice #: 139455 **P.O. #:** 173152 332009 75,923.00

SECOND QUARTER CONTRIBUTIONS -OPERATIONS OF THE PUBLIC LIBRARIES IN GULFPORT APPROVED BY COUNCIL ON 9/10/13 FOR FY 2014.

627900 MISC SERVICES AND CHARGES 60.00

ACE DATA STORAGE COMPANY INC
Invoice #: 139250 **P.O. #:** 173087 331803 60.00

DOCUMENT SHREDDING FOR 12/01/2013-12/31/2013 INVOICE #31212

213 Police Operating 131,786.24

610400 OFFICE SUPPLIES 1,941.91

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139273 **P.O. #:** 173103 331826 1,148.82

COPY PAPER, ITEM # 8511WH

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139273 **P.O. #:** 173103 331826 20.98

LEGAL HANGING FILES, ITEM # H8514152

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139273 **P.O. #:** 173103 331826 55.04

LOGITECH PRESENTATION POINTER , ITEM # LOG91001354

SAMS CLUB CORP
Invoice #: 139420 **P.O. #:** 171391 331974 109.61

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

SAMS CLUB CORP

Invoice #: 139421 **P.O. #:** 171391 331975 46.44

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

SAMS CLUB CORP

Invoice #: 139422 **P.O. #:** 171391 331976 95.42

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

GULF COAST BUSINESS SUPPLY CO

Invoice #: 139546 **P.O. #:** 172757 332102 465.60

ITEM#S1657N-CL, RECEIPT BOOKS FOR RECORDS

610700 OPERATING SUPPLIES 457.56

HOME DEPOT CREDIT SERVICE

Invoice #: 139123 **P.O. #:** 172413 331672 89.76

ITEM 3P2558852, RUST-OLEUM MARKING SPRAY PAINT

HOME DEPOT CREDIT SERVICE

Invoice #: 139123 **P.O. #:** 172413 331672 22.68

ITEM# 3TFMAS1, GRIP-RITE 3IN. 10D FLUTED MASONRY NAILS

HOME DEPOT CREDIT SERVICE

Invoice #: 139123 **P.O. #:** 172413 331672 23.92

ITEM# NA16C, 16OZ CLAW HAMMER

HOME DEPOT CREDIT SERVICE

Invoice #: 139123 **P.O. #:** 172413 331672 31.92

ITEM#3350-0JOHNSON GLO-ORANGE STAKE FLAGES

HOME DEPOT CREDIT SERVICE

Invoice #: 139123 **P.O. #:** 172413 331672 15.92

ITEM#3350-0JOHNSON GLO-ORANGE STAKE FLAGES

HOME DEPOT CREDIT SERVICE

Invoice #: 139123 **P.O. #:** 172413 331672 35.88

ITEM#173311512, KETER 19IN. PLASTIC TOOL BOX WITH METAL LATCHES

SAMS CLUB CORP

Invoice #: 139468 **P.O. #:** 172695 332022 237.48

SEAGATE BACKUP PLUS HARD DRIVE 4TB , ITEM #165865 (FOR 8TH AVENUE ELECTRONIC SHOP)

611300 MOTOR VEHICLE REPAIRS 7,925.03

HOME DEPOT CREDIT SERVICE

Invoice #: 139122 **P.O. #:** 172910 331671 89.76

ITEM#P2558852, RUST-OLEUM MARKING SPRAY PAINT

SMITTYS SUPPLY LLC
Invoice #: 139280 **P.O. #:** 172852 331833 191.16

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

SMITTYS SUPPLY LLC
Invoice #: 139282 **P.O. #:** 172852 331835 1,398.00

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

AUTO ZONE INC
Invoice #: 139283 **P.O. #:** 172288 331836 23.20

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 139284 **P.O. #:** MANUAL 331837 -23.20

AUTO ZONE INC
Invoice #: 139285 **P.O. #:** 172288 331838 451.76

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 139286 **P.O. #:** MANUAL 331839 -235.78

AUTO ZONE INC
Invoice #: 139287 **P.O. #:** 172288 331840 159.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 139289 **P.O. #:** 172288 331842 16.90

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 139290 **P.O. #:** 172288 331843 309.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 139291 **P.O. #:** 172288 331844 156.58

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 139292 **P.O. #:** 172288 331845 75.59

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 139293 **P.O. #:** 172288 331846 38.26

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 139294 **P.O. #:** 172288 331847 38.26

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 139296 **P.O. #:** 172288 331849 38.26

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC
Invoice #: 139300 **P.O. #:** 171936 331853 36.32

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

CORNETT BOLT & SCREW, INC
Invoice #: 139303 **P.O. #:** 171434 331856 183.85

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

A1 BATTERY INC
Invoice #: 139423 **P.O. #:** 171365 331977 65.75

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

A1 BATTERY INC
Invoice #: 139424 **P.O. #:** 171365 331978 80.35

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

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139425 **P.O. #:** 172565 331979 186.64

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139426 **P.O. #:** 172565 331980 170.15

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139427 **P.O. #:** 172565 331981 310.80

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139428 **P.O. #:** 172565 331982 1,107.16

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS
Invoice #: 139431 **P.O. #:** 172563 331985 188.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS
Invoice #: 139432 **P.O. #:** 172563 331986 376.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC
Invoice #: 139433 **P.O. #:** 172434 331987 233.25

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 139434 **P.O. #:** 172434 331988 304.03

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 139435 **P.O. #:** 172434 331989 7.14

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 139436 **P.O. #:** 172434 331990 64.14

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 139437 **P.O. #:** 172434 331991 620.24

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 139438 **P.O. #:** MANUAL 331992 -66.00

PARTS AND SUPPLY INC
Invoice #: 139439 **P.O. #:** 172434 331993 310.12

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

LOWES OF GULFPORT MS 466
Invoice #: 139440 **P.O. #:** 171385 331994 80.84

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

LESLIE M SLADE JR
Invoice #: 139457 **P.O. #:** 173053 332011 567.00

TINT ALL WINDOWS ON POLICE VEHICLES #3895, #3896, & #3897

CHAMPION CHRYSLER DODGE
Invoice #: 139528 **P.O. #:** 171939 332082 27.40

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

CHAMPION CHRYSLER DODGE
Invoice #: 139529 **P.O. #:** 171939 332083 259.20

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

O REILLY AUTO PARTS
Invoice #: 139705 **P.O. #:** 171386 332265 27.98

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

O REILLY AUTO PARTS
Invoice #: 139706 **P.O. #:** 171386 332266 55.96

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

612200 REPAIRS AND MAINTENANCE 335.00

EAGLE MECHANICAL INC
Invoice #: 139304 **P.O. #:** 172739 331857 80.00

T/S AND REPAIR GOODMAN HEATING UNIT - NOT GETTING POWER

NECAISE LOCKSMITH SERVICE INC
Invoice #: 139442 **P.O. #:** 172842 331996 157.50

RE-KEY LOCKS ON FIRST FLOOR OF THE MUNICIPAL COMPLEX

NECAISE LOCKSMITH SERVICE INC
Invoice #: 139442 **P.O. #:** 172842 331996 97.50

KEYS

612500 UNIFORMS 144.45

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 139331 **P.O. #:** 171379 331884 32.78

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 139332 **P.O. #:** 171379 331885 76.90

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 139333 **P.O. #:** 171379 331886 34.77

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

612800 GUNS,AMMO,ETC 10,392.65

BARNEYS POLICE SUPPLIES
Invoice #: 139272 **P.O. #:** 172536 331825 1,571.25

TASER AMMUNITION 15FT TRAINING CARTRIDGE , ITEM #34200

BARNEYS POLICE SUPPLIES
Invoice #: 139272 **P.O. #:** 172536 331825 698.75

TASER AMMUNITION 15FT YELLOW X2 CARTRIDGE - ITEM #TASR22150

BARNEYS POLICE SUPPLIES
Invoice #: 139272 **P.O. #:** 172536 331825 449.25

TASER AMMUNITION 25FT SMART GREEN DOOR X2 - ITEM #TASR22151

CRAIGS FIREARMS SUPPLY INC
Invoice #: 139467 **P.O. #:** 172289 332021 5,988.78

.223 CAL (5.56MM), REMINGTON, 55 GRAIN, BALL, 1519, #23711/L223R3; COMMODITY #68004152440, TO RESTOCK AMMUNITION INVENTORY; STATE CONTRACT #680-21-2188-03711/L223R3; TO RESTOCK AMMUNITION INVENTORY; 20 RD PER B

CRAIGS FIREARMS SUPPLY INC
Invoice #: 139467 **P.O. #:** 172289 332021 605.52

38 SPECIAL 158 GRAIN SEMI-WADCUTTER FACTORY MATCH ; COMMODITY #68004154586, TO RESTOCK AMMUNITION INVENTORY; STATE CONTRACT #680-21188-0, 60 RD PER BOX, 600 RD PER CASE, SOLD PER 1000

CRAIGS FIREARMS SUPPLY INC
Invoice #: 139467 **P.O. #:** 172289 332021 1,079.10

.308 CAL REMINGTON, 168 GRAIN, #21485/RM308W7; COMMODITY #68004953003, TO RESTOCK AMMUNITION INVENTORY; STATE CONTRACT #680-21188-0, 20 RD PER BOX, 200 RD PER CASE, SOLD PER THOUSAND

614000 GASOLINE, OIL, GREASE 21,830.28

FLEETCOR TECHNOLOGIES
Invoice #: 139401 **P.O. #:** MANUAL 331955 10,418.85

FLEETCOR TECHNOLOGIES
Invoice #: 139414 **P.O. #:** MANUAL 331968 11,411.43

614900 ANIMAL CONTROL 14,583.33

HUMANE SOCIETY OF S MS INC
Invoice #: 139056 **P.O. #:** MANUAL 331606 14,583.33

620900 CONTRACTUAL FEES 560.00

BRANDON MONTEFUSCO
Invoice #: 139140 **P.O. #:** 172974 331691 80.00

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

DOUGLAS BRILEY
Invoice #: 139141 **P.O. #:** 172973 331692 80.00

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

COREY BLAKE
Invoice #: 139142 **P.O. #:** 172971 331693 80.00

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

DANIEL GRESHAM
Invoice #: 139143 **P.O. #:** 172970 331694 80.00

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

JAMES BRANSTETTER
Invoice #: 139144 **P.O. #:** 172968 331695 80.00

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

DANIEL GOLDER
Invoice #: 139145 **P.O. #:** 172969 331696 80.00

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

PAUL BROWN
Invoice #: 139146 **P.O. #:** 172966 331697 80.00

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

621700 MAINTENANCE CONTRACTS 42,344.18

ROBERT J YOUNG COMPANY INC
Invoice #: 139039 **P.O. #:** MANUAL 331589 2,745.54

ROBERT J YOUNG COMPANY INC
Invoice #: 139154 **P.O. #:** MANUAL 331706 335.35

ROBERT J YOUNG COMPANY INC
Invoice #: 139266 **P.O. #:** MANUAL 331819 586.50

VS VISUAL STATEMENT INC
Invoice #: 139278 **P.O. #:** 172989 331831 395.10

TRUE PARTNER MAINTENANCE (TPM) FX3 PRO RECON, PRODUCT # TPM(RENEWAL)FX3 PRO RECON (10/16/13-10/15/14)

VS VISUAL STATEMENT INC
Invoice #: 139278 **P.O. #:** 172989 331831 899.10

TRUE PARTNER MAINTENANCE (TPM) FX3 PRO RECON, PRODUCT # TPM (RENEWAL) FX3 PRO RECON+

VS VISUAL STATEMENT INC
Invoice #: 139278 **P.O. #:** 172989 331831 569.85

TRUE PARTNER MAINTENACE EDGE FX FORENSIC ADVANCED, PRODUCT # TPM (RENEWAL) FX3 PRO RECON+ (CREDIT IS FOR UNUSED PORTION OF RECON TPM DUE TO UPGRADE TO ADVANCED TPM)

COASTAL DUST CONTROL
Invoice #: 139341 **P.O. #:** MANUAL 331894 10.10

COASTAL DUST CONTROL
Invoice #: 139342 **P.O. #:** MANUAL 331895 10.10

COASTAL DUST CONTROL
Invoice #: 139343 **P.O. #:** MANUAL 331896 10.10

COASTAL DUST CONTROL
Invoice #: 139344 **P.O. #:** MANUAL 331897 10.10

COASTAL DUST CONTROL
Invoice #: 139345 **P.O. #:** MANUAL 331898 10.10

TYLER TECHNOLOGIES, INC.
Invoice #: 139503 **P.O. #:** 173229 332058 36,762.24

ORDER #30411- RENEWAL OF ANNUAL SOFTWARE MAINTENANCE. (POLICE DEPT.) BASE RMS SYSTEM, PAWN TICKETS, THIRD PARTY COURT INTERFACE; SEX OFFENDER; VISIONAIR CAD; JAILBOOKING MODULE; MAIL MERGE; CASE MGMT AND EVEN

622300 TRAINING PROGRAMS 2,804.05

BANCORP SOUTH BANK

Invoice #: 139378 **P.O. #:** 173139 331932 2,242.50

REGISTRATION FEES FOR N.OSTER;S.WILLIAMS.G.ANDERSON TO ATTEND POLICE MOTORCYCLE TRAINING IN GULFPORT, MS; 01-13-14 THRU 02-24-14

BANCORP SOUTH BANK

Invoice #: 139378 **P.O. #:** 173139 331932 271.05

AIRFARE CHARGES FOR C.CANGEMI TO ATTEND NTSB TDA AIRPORT DISASTER RESPONSE COURSE IN HOUSTON, TX; 01-20-14 THRU 01-24-14

BANCORP SOUTH BANK

Invoice #: 139378 **P.O. #:** 173139 331932 228.00

HOTEL ROOM CHARGES FOR A.TAYLOR TO ATTEND NASRO-SRO BASIC TRAINING IN HOOVER, AL; 12-1-13 THRU 12-6-13

BANCORP SOUTH BANK

Invoice #: 139378 **P.O. #:** 173139 331932 62.50

REGISTRATION FEES FOR K.BROWN TO ATTEND 2014 CRIME STOPPERS CONFERENCE IN BILOXI, MS; 01-21-14 THRU 01-24-14

622500 CONFIDENTIAL INFORMANTS 4,750.00

AARON FORE

Invoice #: 139459 **P.O. #:** 172773 332013 4,750.00

CONFIDENTIAL FUNDS USED IN UNDERCOVER NARCOTICS INVESTIGATIONS CONDUCTED WITHIN THE CITY LIMITS OF GULFPORT

622900 MEDICAL EXPENSE 50.00

HARRISON COUNTY SHERIFF

Invoice #: 139268 **P.O. #:** 172992 331821 50.00

NOVEMBER 2013, MEDICAL FOR PRISONERS TRANSFERRED TO STONE COUNTY

623500 PRISONER MEALS AND HOUSING 4,950.00

HARRISON COUNTY SHERIFF

Invoice #: 139268 **P.O. #:** 172992 331821 4,950.00

NOVEMBER 2013, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY

624500 TAXES AND LICENSES 101.75

MISSISSIPPI DEPT OF REVENUE

Invoice #: 139219 **P.O. #:** 173088 331771 73.75

POLICE TAG RENEWAL JANUARY 2014 UNITS #3623-3648-3844-3845-3871

MISSISSIPPI DEPT OF REVENUE

Invoice #: 139219 **P.O. #:** 173088 331771 16.00

UNMARKED TAGS FOR POLICE UNIT 3895

MISSISSIPPI DEPT OF REVENUE

Invoice #: 139219 **P.O. #:** 173088 331771 12.00

POLICE MARKED TAG UNIT #3894

625700	**POSTAGE**			**110.00**
UNITED PARCEL SERVICE				
Invoice #: 139206	**P.O. #:** MANUAL	331758		110.00
626001	**TELEPHONE**			**5,104.89**
A T & T				
Invoice #: 139072	**P.O. #:** MANUAL	331622		554.09
TEC OF JACKSON INC				
Invoice #: 139174	**P.O. #:** MANUAL	331726		165.29
GLOBALSTAR				
Invoice #: 139207	**P.O. #:** MANUAL	331759		142.80
MS DEPT OF INFORMATION TECH SERVC				
Invoice #: 139208	**P.O. #:** MANUAL	331760		483.00
CELLCO PARTNERSHIP				
Invoice #: 139222	**P.O. #:** MANUAL	331773		448.18
A T & T				
Invoice #: 139407	**P.O. #:** MANUAL	331961		1,595.69
CELLULAR SOUTH, INC				
Invoice #: 139418	**P.O. #:** MANUAL	331972		1,460.00
LANGUAGE LINE SERVICES				
Invoice #: 139511	**P.O. #:** MANUAL	332065		255.84
626002	**ELECTRIC**			**12.08**
MS POWER COMPANY				
Invoice #: 139288	**P.O. #:** MANUAL	331841		12.08
626003	**WATER**			**731.20**

CITY OF GULFPORT
Invoice #: 139340 **P.O. #:** MANUAL 331893 19.30

CITY OF GULFPORT
Invoice #: 139405 **P.O. #:** MANUAL 331959 195.23

CITY OF GULFPORT
Invoice #: 139483 **P.O. #:** MANUAL 332038 516.67

626500 PRINTING AND BINDING 699.00

CLAYS PRINT SHOP INC
Invoice #: 139458 **P.O. #:** 171755 332012 699.00

15,000 COURTESY CITATIONS

626700 RENTAL 260.24

EQUIFAX CREDIT INFORMATION SERVICES
Invoice #: 139223 **P.O. #:** MANUAL 331774 116.80

CINTAS CORP #240
Invoice #: 139337 **P.O. #:** MANUAL 331891 88.62

CINTAS CORP #240
Invoice #: 139338 **P.O. #:** MANUAL 331892 54.82

626900 TRAVEL 3,697.05

BANCORP SOUTH BANK
Invoice #: 139378 **P.O. #:** 173139 331932 42.00

TRANSPORTATION FEES FOR L.MCCOOK WHILE ATTENDING DEA CLANDESTINE METH LAB TRAINING IN QUANTICO,VA; 12-01-13 THRU 12-07-13

BANCORP SOUTH BANK
Invoice #: 139378 **P.O. #:** 173139 331932 2,242.50

REGISTRATION FEES FOR N.OSTER;S.WILLIAMS.G.ANDERSON TO ATTEND POLICE MOTORCYCLE TRAINING IN GULFPORT, MS; 01-13-14 THRU 02-24-14

BANCORP SOUTH BANK
Invoice #: 139378 **P.O. #:** 173139 331932 271.05

AIRFARE CHARGES FOR C.CANGEMI TO ATTEND NTSB TDA AIRPORT DISASTER RESPONSE COURSE IN HOUSTON, TX; 01-20-14 THRU 01-24-14

BANCORP SOUTH BANK
Invoice #: 139378 **P.O. #:** 173139 331932 228.00

HOTEL ROOM CHARGES FOR A.TAYLOR TO ATTEND NASRO-SRO BASIC TRAINING IN HOOVER, AL; 12-1-13 THRU 12-6-13

BANCORP SOUTH BANK

Invoice #: 139378 **P.O. #:** 173139 331932 350.00

REGISTRATION FEES FOR P.PODLIN TO ATTEND USNSTA, 14TH ANNUAL TRAINING SEMINAR IN BILOXI, MS; 12-9-13 THRU 12-13-13

BANCORP SOUTH BANK

Invoice #: 139378 **P.O. #:** 173139 331932 62.50

REGISTRATION FEES FOR K.BROWN TO ATTEND 2014 CRIME STOPPERS CONFERENCE IN BILOXI, MS; 01-21-14 THRU 01-24-14

ELFREN SAMUEL ACOSTA

Invoice #: 139484 **P.O. #:** 172998 332039 160.00

FOOD ALLOWANCE WHILE ATTENDING PRACTICAL AND HANDS ON CRIME SCENE TECHNIQUES IN GONZALES, LA (01/12-17/14)

JESSE STEPHENSON

Invoice #: 139485 **P.O. #:** 172999 332040 160.00

FOOD ALLOWANCE WHILE ATTENDING PRACTICAL AND HANDS ON CRIME SCENE TECHNIQUES IN GONZALES, LA (01/12-17/14)

CARL GANGEMI

Invoice #: 139506 **P.O. #:** 172984 332061 27.00

FOOD ALLOWANCE WHILE ATTENDING NTSB TDA AIRPORT DISASTER RESPONSE TRAINING IN HOUSTON, TX 01/20/14 (DINNER ONLY)

CARL GANGEMI

Invoice #: 139506 **P.O. #:** 172984 332061 88.00

FOOD ALLOWANCE WHILE ATTENDING NTSB TDA AIRPORT DISASTER RESPONSE TRAINING IN HOUSTON, TX 01/21-22/14 (LUNCH AND DINNER ONLY)

CHRIS RYLE

Invoice #: 139507 **P.O. #:** 172982 332062 21.00

REIMBURSEMENT FOR CAB WHILE ATTENDING IA PRO 9TH ANNUAL USER CONFERENCE IN LAS VEGAS, NV 10/14-17/13

ANDY TAYLOR

Invoice #: 139508 **P.O. #:** 172981 332063 45.00

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

627900 MISC SERVICES AND CHARGES 115.41

TELECHECK INTERNATIONAL, INC.

Invoice #: 138980 **P.O. #:** 173021 331527 0.01

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013

TELECHECK INTERNATIONAL, INC.

Invoice #: 138981 **P.O. #:** 173021 331528 0.22

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013

TELECHECK INTERNATIONAL, INC.

Invoice #: 138982 **P.O. #:** 173021 331529 0.18

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013

EQUIFAX CREDIT INFORMATION SERVICES

Invoice #: 139358 **P.O. #:** MANUAL 331911 115.00

630100	**CAPITAL OUTLAY**		**7,886.18**

GIBSON MAINTENANCE, LLC
Invoice #: 139551 **P.O. #:** 170114 332107 640.00

DUMPSTERS - NOT ON UNIT PRICE

GIBSON MAINTENANCE, LLC
Invoice #: 139551 **P.O. #:** 170114 332107 564.00

FORM

GIBSON MAINTENANCE, LLC
Invoice #: 139551 **P.O. #:** 170114 332107 144.00

FORM FLOOR DARINS

GIBSON MAINTENANCE, LLC
Invoice #: 139551 **P.O. #:** 170114 332107 1,728.00

INSTALLATIN OF REBAR

GIBSON MAINTENANCE, LLC
Invoice #: 139551 **P.O. #:** 170114 332107 2,600.00

POUR AND FINISH CONCRETE

GIBSON MAINTENANCE, LLC
Invoice #: 139551 **P.O. #:** 170114 332107 238.08

TERMITE TREATMENTS

GIBSON MAINTENANCE, LLC
Invoice #: 139551 **P.O. #:** 170114 332107 216.00

DEMO FORM BOARDS

GIBSON MAINTENANCE, LLC
Invoice #: 139551 **P.O. #:** 170114 332107 504.00

SAW CUT ASPHALT FOR DRAIN PIPE

GIBSON MAINTENANCE, LLC
Invoice #: 139551 **P.O. #:** 170114 332107 48.10

EXCAVATGE FILL FOR DRAIN PIPE

GIBSON MAINTENANCE, LLC
Invoice #: 139551 **P.O. #:** 170114 332107 1,204.00

INSTALLATION OF 6" DRAIN PIPE

214 Police Grants 399.00

630400 COMPUTER EQUIPMENT 399.00

95409 399.00

BANCORP SOUTH BANK
Invoice #: 139378 **P.O. #:** 173139 331932 399.00

PURCHSE OF SVR HDWR FOR POLICE DEPT ON ALCOHOL GRANT

276 Police Forfeits and Seizures 269,746.94

603200 TUITION REIMBURSEMENT 2,160.61

MATT THOMAS
Invoice #: 139274 **P.O. #:** 173123 331827 464.00

COLLEGE REIMBURSEMENT FOR INTRO TO CORRECTIONS 100% OF $464.00 FOR AN "A" AVERAGE

BRADLEY BARTA
Invoice #: 139275 **P.O. #:** 173144 331828 792.00

COLLEGE REIMBURSEMENT @100% FOR AN "A" IN OPERATIONS MANAGEMENT (DRUG FORFEITED FUNDS)

BRADLEY BARTA
Invoice #: 139275 **P.O. #:** 173144 331828 250.65

COLLEGE REIMBURSEMENT @100% FOR AN "A" IN OPERATIONS MANAGEMENT BOOK

BRADLEY BARTA
Invoice #: 139275 **P.O. #:** 173144 331828 594.00

COLLEGE REIMBURSEMENT @75% FOR AN "B" IN HUMAN RESOURCE MANAGEMENT (DRUG FORFEITED FUNDS)

BRADLEY BARTA
Invoice #: 139275 **P.O. #:** 173144 331828 59.96

COLLEGE REIMBURSEMENT @75% FOR AN "B" IN HUMAN RESOURCE MANAGEMENT BOOK (DRUG FORFEITED FUNDS)

610700 OPERATING SUPPLIES 720.00

AWARDS UNLIMITED
Invoice #: 139277 **P.O. #:** 172486 331830 720.00

PLAQUE FOR EMPLOYEE RECOGNITION/APPRECIATION TO BE RECOGNIZED AS AN INCENTIVE TO IMPROVE ENGAGEMENT AND RETENTION - DRUG FORFEITED FUNDS

630100 CAPITAL OUTLAY 219,850.33

BARNEYS POLICE SUPPLIES
Invoice #: 139270 **P.O. #:** 172510 331823 36.83

SAFARILAND HOLSTER, 6280, GLK22, M3, RH, STXBBSK, MID, LV2; AS PER BIDS RECEIVED 12-03-13

BARNEYS POLICE SUPPLIES
Invoice #: 139270 **P.O. #:** 172510 331823 8,890.00

STREAMLIGHTACLITE, TLR-1, 3WATT, LED

VS VISUAL STATEMENT INC
Invoice #: 139278 **P.O. #:** 172989 331831 521.25

UPGRADE FX3 PRO RECON TO EDGE FX FORENSIC , PRODUCT # UPGRADE FROM FX3 TO EDGE FX FORENSIC EDITION

VS VISUAL STATEMENT INC
Invoice #: 139278 **P.O. #:** 172989 331831 1,875.00

UPGRADE EDGE FX FORENSIC TO EDGE FX FORENSIC ADVANCED , PRODUCT # UPGRADE EDGE FX FORENSIC EDGE FX FORENSIC ADVANCED EDITION

VS VISUAL STATEMENT INC
Invoice #: 139278 **P.O. #:** 172989 331831 746.25

UPGRADE EDGE FX3 PRO RECON+ TO EDGE FX FORENSIC ADVANCED, PRODUCT # UPGRADE EDGE FX PRO RECON +ADVANCED

TYLER TECHNOLOGIES, INC.
Invoice #: 139336 **P.O. #:** 169596 331890 198,000.00

INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012

TYLER TECHNOLOGIES, INC.
Invoice #: 139412 **P.O. #:** 169596 331965 6,126.00

INCODE PUBLIC SAFETY SUITE - MOBILE APLICATIONS SOFTWARE - AS APPROVED BY CITY COUNCIL 12-18-2012

BUZZARD REBAR
Invoice #: 139454 **P.O. #:** 172790 332008 3,655.00

TONS REBAR TO 8TH AVENUE MAINTENANCE GARAGE.

630200 VEHICLES 47,016.00

LANDERS DODGE
Invoice #: 139298 **P.O. #:** 172869 331851 21,842.00

DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, SILVER, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0 - CREDIT IS DELETE LEFT SPOTLIGHT

LANDERS DODGE
Invoice #: 139298 **P.O. #:** 172869 331851 825.00

OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE

LANDERS DODGE
Invoice #: 139298 **P.O. #:** 172869 331851 441.00

OPTION CODE, AEB- ITEM STREET APPEARANCE GROUP

LANDERS DODGE
Invoice #: 139298 **P.O. #:** 172869 331851 400.00

DELIVERY FEE OF $1.00 PER MILE PER VEHICLE FROM SOUTHHAVEN MS TO 3700 8TH AVE GULFPORT MS 39501

LANDERS DODGE
Invoice #: 139299 **P.O. #:** 172869 331852 21,842.00

DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, SILVER, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0 - CREDIT IS DELETE LEFT SPOTLIGHT

LANDERS DODGE
Invoice #: 139299 **P.O. #:** 172869 331852 825.00

OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE

LANDERS DODGE
Invoice #: 139299 **P.O. #:** 172869 331852 441.00

OPTION CODE, AEB- ITEM STREET APPEARANCE GROUP

LANDERS DODGE
Invoice #: 139299 **P.O. #:** 172869 331852 400.00

DELIVERY FEE OF $1.00 PER MILE PER VEHICLE FROM SOUTHHAVEN MS TO 3700 8TH AVE GULFPORT MS 39501

290	**Fire**		**31,991.99**
610100	**CLEANING AND JANITORIAL**		**1,259.96**

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139640 **P.O. #:** 172914 332197 33.94

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

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139640 **P.O. #:** 172914 332197 6.49

CTP TOILET TISSUE 2PLY 500 SHEET 96RL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139640 **P.O. #:** 172914 332197 8.48

1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139640 **P.O. #:** 172914 332197 8.88

174 SCRUB PAD

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139640 **P.O. #:** 172914 332197 5.98

1450229 PINE ODOR CLEANER 4GL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139640 **P.O. #:** 172914 332197 32.79

1-1095-29 DEGREASER 4GL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139640 **P.O. #:** 172914 332197 4.74

BLEACH 6GAL/CASE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139640 **P.O. #:** 172914 332197 4.09

1-4500-29 GLASS CLEANER 4GAL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139640 **P.O. #:** 172914 332197 52.41

48-HID-250 LINER 40X48 HI-DENSITY 250/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139641 **P.O. #:** 172914 332198 102.06

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

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139641 **P.O. #:** 172914 332198 19.51

CTP TOILET TISSUE 2PLY 500 SHEET 96RL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139641 **P.O. #:** 172914 332198 25.52

1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139641 **P.O. #:** 172914 332198 26.72

174 SCRUB PAD

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139641 **P.O. #:** 172914 332198 17.98

1450229 PINE ODOR CLEANER 4GL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139641 **P.O. #:** 172914 332198 98.61

1-1095-29 DEGREASER 4GL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139641 **P.O. #:** 172914 332198 14.26

BLEACH 6GAL/CASE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139641 **P.O. #:** 172914 332198 12.31

1-4500-29 GLASS CLEANER 4GAL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139641 **P.O. #:** 172914 332198 157.59

48-HID-250 LINER 40X48 HI-DENSITY 250/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139642 **P.O. #:** 172504 332199 238.00

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

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139642 **P.O. #:** 172504 332199 78.00

CTP TOILET TISSUE 2PLY 500 SHEET 96RL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139642 **P.O. #:** 172504 332199 85.00

1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139642 **P.O. #:** 172504 332199 42.00

5157 DISINFECTANT AERESOL 13OZ LYSOL

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139642 **P.O. #:** 172504 332199 47.92

1450229 PINE ODOR CLEANER 4GL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139642 **P.O. #:** 172504 332199 36.00

32987 21OZ COMET CLEANER

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139642 **P.O. #:** 172504 332199 67.20

38OZ LIQUID SOAP

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139642 **P.O. #:** 172504 332199 33.48

5136 FURNITURE POLISH

610400 OFFICE SUPPLIES 48.63

WILLIAM BRAGG
Invoice #: 139444 **P.O. #:** 173175 331998 23.53

438379 WEEKLY PLANNERS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139544 **P.O. #:** 173028 332100 23.00

AAGG53500 AT A GLANCE PLANNERS FOR YEAR 2014

GULF COAST BUSINESS SUPPLY CO
Invoice #: 139544 **P.O. #:** 173028 332100 2.10

UNV43670 DRY ERASE MARKER SET

610700 OPERATING SUPPLIES 1,647.49

LOWES OF GULFPORT MS 466
Invoice #: 138962 **P.O. #:** MANUAL 331508 -35.09

LOWES OF GULFPORT MS 466
Invoice #: 138963 **P.O. #:** 172602 331509 35.09

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

LOWES OF GULFPORT MS 466
Invoice #: 138964 **P.O. #:** 172602 331510 61.11

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

SAMS CLUB CORP
Invoice #: 139168 **P.O. #:** 172938 331720 488.00

53936 Model #PN51F4550A 51" SAMSUNG PLASMA HDTV FOR STATION 6

ISCO METALS & SUPPLY
Invoice #: 139209 **P.O. #:** 171756 331761 60.00

SSR14 1/4 STAINLESS ROUND X 12 FOR GEAR LOCKER AT STATION 3

LOWES OF GULFPORT MS 466
Invoice #: 139214 **P.O. #:** 172602 331766 28.45

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

LOWES OF GULFPORT MS 466
Invoice #: 139215 **P.O. #:** MANUAL 331767 -12.32

LOWES OF GULFPORT MS 466

Invoice #: 139216 **P.O. #:** 172602 331768 12.32

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

LOWES OF GULFPORT MS 466

Invoice #: 139217 **P.O. #:** 172602 331769 18.94

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

WILLIAM BRAGG

Invoice #: 139444 **P.O. #:** 173175 331998 120.96

ROPE, SPRING LINK, CARABINEER FOR FLAG POLE ($66.24) WATER PIPE ($2.05) UTILITY BAG ($18.17) HAY FOR LIVE FIRE TRAINING ($34.50)

LOWES OF GULFPORT MS 466

Invoice #: 139446 **P.O. #:** 172602 332000 54.69

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

LOWES OF GULFPORT MS 466

Invoice #: 139447 **P.O. #:** 172602 332001 19.13

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

LOWES OF GULFPORT MS 466

Invoice #: 139448 **P.O. #:** 172602 332002 16.46

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

LOWES OF GULFPORT MS 466

Invoice #: 139478 **P.O. #:** 172602 332032 23.13

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

SUNBELT FIRE APPARATUS

Invoice #: 139538 **P.O. #:** 172337 332094 184.75

5050 MOUNTING BRACKETS WITH ADJUSTABLE MOUNTING SYSTEM

SUNBELT FIRE APPARATUS

Invoice #: 139539 **P.O. #:** MANUAL 332095 -354.75

SUNBELT FIRE APPARATUS

Invoice #: 139541 **P.O. #:** 172337 332097 293.31

5050 MOUNTING BRACKETS WITH ADJUSTABLE MOUNTING SYSTEM

SUNBELT FIRE APPARATUS

Invoice #: 139541 **P.O. #:** 172337 332097 83.66

SPQL48215C TRI LOCK BASE STAND

LOWES OF GULFPORT MS 466

Invoice #: 139672 **P.O. #:** 172976 332231 409.54

331625 FRIGIDAIRE 30" FREESTANDING 4.2 CU FT GAS RANGE LFGF3014LW WHITE

LOWES OF GULFPORT MS 466

Invoice #: 139673 **P.O. #:** MANUAL 332232 -409.54

LOWES OF GULFPORT MS 466
Invoice #: 139674 **P.O. #:** 172976 332233 409.54

331625 FRIGIDAIRE 30" FREESTANDING 4.2 CU FT GAS RANGE LFGF3014LW WHITE

LOWES OF GULFPORT MS 466
Invoice #: 139682 **P.O. #:** 172602 332242 140.11

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

611300 MOTOR VEHICLE REPAIRS 5,674.99

SUNBELT FIRE APPARATUS
Invoice #: 139153 **P.O. #:** 172274 331704 500.00

FIRE HOSE BED DIVIDER FOR ID 2879

SUNBELT FIRE APPARATUS
Invoice #: 139153 **P.O. #:** 172274 331704 150.00

ADJUSTABLE SHELF TRACK

SUNBELT FIRE APPARATUS
Invoice #: 139153 **P.O. #:** 172274 331704 1,650.00

SHELF FOR LEFT COMPARTMENT 1, LEFT COMPARTMENT 3, RIGHT COMPARTMENT 3

SUNBELT FIRE APPARATUS
Invoice #: 139153 **P.O. #:** 172274 331704 125.00

MISCELLANEOUS SHOP PARTS

SUNBELT FIRE APPARATUS
Invoice #: 139153 **P.O. #:** 172274 331704 427.50

LABOR

SUNBELT FIRE APPARATUS
Invoice #: 139153 **P.O. #:** 172274 331704 95.00

LABOR TO INSTALL FIXED SHELF EXTRUSION

SUNBELT FIRE APPARATUS
Invoice #: 139153 **P.O. #:** 172274 331704 125.00

FIXED SHELF EXTRUSION FOR R1 COMPARTMENT

O REILLY AUTO PARTS
Invoice #: 139158 **P.O. #:** 171315 331710 16.55

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

O REILLY AUTO PARTS
Invoice #: 139160 **P.O. #:** 171315 331712 25.99

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

O REILLY AUTO PARTS
Invoice #: 139161 **P.O. #:** 171315 331713 4.99

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

HOWARD SMITH EQUIPMENT
Invoice #: 139163 **P.O. #:** 172273 331715 221.36

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

HOWARD SMITH EQUIPMENT
Invoice #: 139165 **P.O. #:** 172273 331717 72.94

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

SUNBELT FIRE APPARATUS
Invoice #: 139443 **P.O. #:** 172978 331997 13.10

6370-00-0 GEARBOX COVER GASKET FOR ID 2876

SUNBELT FIRE APPARATUS
Invoice #: 139443 **P.O. #:** 172978 331997 5.70

6460-00-0 HOUSING GASKET

O REILLY AUTO PARTS
Invoice #: 139445 **P.O. #:** 172603 331999 4.57

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

HOWARD SMITH EQUIPMENT
Invoice #: 139449 **P.O. #:** 173019 332003 98.32

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

HOWARD SMITH EQUIPMENT
Invoice #: 139450 **P.O. #:** 173019 332004 150.29

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

HOWARD SMITH EQUIPMENT
Invoice #: 139451 **P.O. #:** 173019 332005 38.90

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

HAMMETTS AUTO ELECTRIC
Invoice #: 139452 **P.O. #:** 173104 332006 495.95

POWERLINE25-02 275 AMP REBUILT ALTERNATOR FOR ENGINE 5

HAMMETTS AUTO ELECTRIC
Invoice #: 139452 **P.O. #:** 173104 332006 69.95

540XHD REGULATOR

HAMMETTS AUTO ELECTRIC
Invoice #: 139452 **P.O. #:** 173104 332006 129.95

6014R FIELD CURRENT RELAY

O REILLY AUTO PARTS
Invoice #: 139479 **P.O. #:** 171315 332033 0.97

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

SOUTHERN TIRE MART LLC
Invoice #: 139480 **P.O. #:** 172215 332034 35.00

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

DUNAWAY GLASS INC

Invoice #: 139482 **P.O. #:** 172937 332037 170.00

WINDSHIELD FOR ID 2843

HOWARD SMITH EQUIPMENT

Invoice #: 139542 **P.O. #:** 172273 332098 182.90

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

HAMMETTS AUTO ELECTRIC

Invoice #: 139639 **P.O. #:** 172953 332195 395.95

L/N 4800 REBUILT ALTERNATOR FOR ID 1385

O REILLY AUTO PARTS

Invoice #: 139646 **P.O. #:** 171315 332203 9.35

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

O REILLY AUTO PARTS

Invoice #: 139647 **P.O. #:** 171315 332204 3.29

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

SUNBELT FIRE APPARATUS

Invoice #: 139684 **P.O. #:** 173120 332244 456.47

E0694177 AIR RELIEF VALVE FOR ID 2860

612200 REPAIRS AND MAINTENANCE 627.75

MINE SAFETY APPLIANCES COMPANY

Invoice #: 139644 **P.O. #:** 172947 332201 295.00

A3440042 SHUTTER REPLACEMENT PACKAGE

MINE SAFETY APPLIANCES COMPANY

Invoice #: 139644 **P.O. #:** 172947 332201 9.40

10038972 GASKET

MINE SAFETY APPLIANCES COMPANY

Invoice #: 139644 **P.O. #:** 172947 332201 7.15

10038725 DOOR BATTERY

MINE SAFETY APPLIANCES COMPANY

Invoice #: 139644 **P.O. #:** 172947 332201 98.24

10084836 HOUSING 5000 SERIES

MINE SAFETY APPLIANCES COMPANY

Invoice #: 139644 **P.O. #:** 172947 332201 10.77

10038015 GASKET

MINE SAFETY APPLIANCES COMPANY

Invoice #: 139644 **P.O. #:** 172947 332201 6.92

10094842 LABEL WARNING EV5800

MINE SAFETY APPLIANCES COMPANY
Invoice #: 139644 **P.O. #:** 172947 332201 15.92

LABEL WARNING 10058843 RIGHT HOUSING 10058844 LEFT HOUSING

MINE SAFETY APPLIANCES COMPANY
Invoice #: 139644 **P.O. #:** 172947 332201 184.35

A3440010 REPAIR AND SERVICE PLUS FREIGHT

612500 UNIFORMS 793.27

WILLIAM BRAGG
Invoice #: 139444 **P.O. #:** 173175 331998 40.89

RECYCLED UNIFORM JACKET ALTERATIONS ($35) PATCHES FOR HONOR GUARD JACKET ($5.89)

SUNBELT FIRE APPARATUS
Invoice #: 139637 **P.O. #:** 172496 332193 189.00

25LLLBWBSW 6 INCH HELMET SHIELDS FOR CAIRNS HELMETS (5/BLACK, 1/WHITE) PLUS FREIGHT

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 139638 **P.O. #:** 172957 332194 85.00

6300 WELLINGTON ROCKY BLACK WORKING BOOTS

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 139638 **P.O. #:** 172957 332194 119.99

12032 5.11 COMPANY 2.0 BOOT/BLACK

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 139645 **P.O. #:** 172916 332202 234.59

CH910 CHESTNUT HILL POLO NAVY WITH EMBROIDERY RIGHT CHEST AND LEFT CHEST 50/50 COTTON POLYESTER BLEND TEE SHIRTS FOR FIRE PERSONNEL

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 139645 **P.O. #:** 172916 332202 5.57

8000 HELICONIA GILDAN 50/50 COTTON POLYESTER BLEND TEE SHIRTS 1-2X

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 139645 **P.O. #:** 172916 332202 26.33

2 COLOR FRONT AND BACK EMBLEM AND LOGO

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 139645 **P.O. #:** 172916 332202 81.01

SET UP FEES

SUNBELT FIRE APPARATUS
Invoice #: 139684 **P.O. #:** 173120 332244 10.89

MSAC-TRD BLACK 1044 HELMET

614000 GASOLINE, OIL, GREASE 8,864.33

FLEETCOR TECHNOLOGIES
Invoice #: 139401 **P.O. #:** MANUAL 331955 2,164.08

FLEETCOR TECHNOLOGIES
Invoice #: 139414 **P.O. #:** MANUAL 331968 2,987.03

HOWARD SMITH EQUIPMENT
Invoice #: 139543 **P.O. #:** 172919 332099 3,485.50

R23518743 ECM FOR ID 1366

HOWARD SMITH EQUIPMENT
Invoice #: 139543 **P.O. #:** 172919 332099 227.72

ECM PROGRAMING

620900 CONTRACTUAL FEES 1,833.16

EXPRESS SERVICE INC
Invoice #: 138986 **P.O. #:** 173030 331535 325.16

TEMP MECHANIC FOR FIRE DEPT ZACHARY BRENDON REGAN; WEEK ENDING 12/01/2013 INV#13390394-8 (17.25 HRS); WEEK ENDING 12/08/2013 INV#13422537-4 (40 HRS); WEEK ENDING 12/15/2013 INV#13456162-0 (40 HRS)

EXPRESS SERVICE INC
Invoice #: 138987 **P.O. #:** 173030 331536 754.00

TEMP MECHANIC FOR FIRE DEPT ZACHARY BRENDON REGAN; WEEK ENDING 12/01/2013 INV#13390394-8 (17.25 HRS); WEEK ENDING 12/08/2013 INV#13422537-4 (40 HRS); WEEK ENDING 12/15/2013 INV#13456162-0 (40 HRS)

EXPRESS SERVICE INC
Invoice #: 138988 **P.O. #:** 173030 331537 754.00

TEMP MECHANIC FOR FIRE DEPT ZACHARY BRENDON REGAN; WEEK ENDING 12/01/2013 INV#13390394-8 (17.25 HRS); WEEK ENDING 12/08/2013 INV#13422537-4 (40 HRS); WEEK ENDING 12/15/2013 INV#13456162-0 (40 HRS)

621700 MAINTENANCE CONTRACTS 318.40

ROBERT J YOUNG COMPANY INC
Invoice #: 139075 **P.O. #:** MANUAL 331626 318.40

626001 TELEPHONE 5,352.24

A T & T
Invoice #: 139066 **P.O. #:** MANUAL 331616 463.40

TEC OF JACKSON INC
Invoice #: 139174 **P.O. #:** MANUAL 331726 5.28

A T & T
Invoice #: 139359 **P.O. #:** MANUAL 331912 1,902.01

A T & T
Invoice #: 139407 **P.O. #:** MANUAL 331961 2,575.03

CELLULAR SOUTH, INC
Invoice #: 139418 **P.O. #:** MANUAL 331972 406.52

626002 ELECTRIC 1,104.89

COAST ELECTRIC POWER ASSOC
Invoice #: 139258 **P.O. #:** MANUAL 331811 460.14

MS POWER COMPANY
Invoice #: 139288 **P.O. #:** MANUAL 331841 589.22

MS POWER COMPANY
Invoice #: 139305 **P.O. #:** MANUAL 331859 55.53

626003 WATER 827.21

CITY OF GULFPORT
Invoice #: 139340 **P.O. #:** MANUAL 331893 234.84

CITY OF GULFPORT
Invoice #: 139405 **P.O. #:** MANUAL 331959 266.95

CITY OF GULFPORT
Invoice #: 139483 **P.O. #:** MANUAL 332038 325.42

626004 GAS 981.97

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 139357 **P.O. #:** MANUAL 331910 981.97

626700 RENTAL 814.10

AIRGAS SOUTH INC
Invoice #: 139037 **P.O. #:** MANUAL 331587 25.20

AIRGAS SOUTH INC
Invoice #: 139257 **P.O. #:** MANUAL 331810 138.90

PAT FORE JR
Invoice #: 139417 **P.O. #:** MANUAL 331971 650.00

626900 TRAVEL 96.00

MIKE BEYERSTEDT
Invoice #: 138979 **P.O. #:** 173036 331526 33.00

FOOD ALLOWANCE WHILE ATTENDING 2014 MISSISSIPPI FIRE CHIEFS MID-WINTER CONFERENCE IN BRANDON MS JANUARY 21 THROUGH 24, 2014 BREAKFAST INCLUDED IN ROOM FEE
LUNCH MEALS

MIKE BEYERSTEDT
Invoice #: 138979 **P.O. #:** 173036 331526 63.00

DINNER MEALS

627700 CONTRIBUTIONS 1,747.60

POSITIVE PROMOTIONS
Invoice #: 139151 **P.O. #:** 171881 331702 900.00

HM-69 FIREFIGHTER RED HATS JUNIOR PATRIOTIC FIREFIGHTER FOR FIRE PREVENTION SAFETY COMMUNITY EVENTS

POSITIVE PROMOTIONS
Invoice #: 139151 **P.O. #:** 171881 331702 847.60

PL1094P ASSORTED COLORS HEAT SENSITIVE PENCILS WITH PRINTED FIRE SAFETY TIPS 100/BX

311 Streets and Drainage Maintenance 345,680.65

610700 OPERATING SUPPLIES 3,686.71

LOWES OF GULFPORT MS 466
Invoice #: 138857 **P.O. #:** 172813 331401 5.57

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

LOWES OF GULFPORT MS 466
Invoice #: 138858 **P.O. #:** 172813 331402 16.74

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 138859 **P.O. #:** 172875 331403 197.80

ITEM #KRACC805 BULL FLOAT 42" X 8" REQUIRED TOOLS FOR S/D - FOR CONCRETE PANEL INSTALLS

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 138859 **P.O. #:** 172875 331403 59.90

ITEM #KRACC940 GROOVER BIT

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 138860 **P.O. #:** 172929 331404 444.00

ITEM #KRAGG8369 ASPHALT LOOPS REPLACEMENT TOOLS FOR ASPHALT TRUCK CREW

SAFETY MED INC
Invoice #: 139022 **P.O. #:** 172915 331571 42.72

ESTIMATE OF FIRST AID SUPPLIES TO RESTOCK KITS FOR STREETS & DRAINAGE AND WATER & SEWER

SAFETY MED INC
Invoice #: 139023 **P.O. #:** 172915 331572 13.75

ESTIMATE OF FIRST AID SUPPLIES TO RESTOCK KITS FOR STREETS & DRAINAGE AND WATER & SEWER

CHANCELLOR SUPPLY, INC
Invoice #: 139226 **P.O. #:** 171280 331779 86.30

ITEM #EAG CS6364 3P 4W 50AMP 125VOLT ARMD CONN FOR ASPHALT BAY 3 REPAIRS.

LOWES OF GULFPORT MS 466
Invoice #: 139248 **P.O. #:** 172941 331801 31.33

TOOL BAG, OPEN TOTE

LOWES OF GULFPORT MS 466
Invoice #: 139248 **P.O. #:** 172941 331801 33.96

CABINET HINGES

LOWES OF GULFPORT MS 466
Invoice #: 139248 **P.O. #:** 172941 331801 19.52

PULL (KNOB), AGED BRONZE

GULF SOUTH MANAGMENT SERVICES, LLC
Invoice #: 139263 **P.O. #:** 172854 331816 796.00

NEXTRAQ SYSTEMW/VT-2400 RADIO MODULE, 1 YEAR WARRANTY

INDUSTRIAL TOOL BOX INC
Invoice #: 139474 **P.O. #:** 172507 332028 779.70

BLADE, DIAMOND, CURED CONCRETE, 20"

INDUSTRIAL TOOL BOX INC
Invoice #: 139474 **P.O. #:** 172507 332028 917.31

BLADE, DIAMOND, ASPHALT, 20"

FASTENAL
Invoice #: 139531 **P.O. #:** 172793 332085 11.84

PAINT, SPRAY, INVERTED, 17OZ - WHITE

FASTENAL
Invoice #: 139531 **P.O. #:** 172793 332085 5.99

TAPE, CAUTION, 3" X 1000'

FASTENAL

Invoice #: 139531 **P.O. #:** 172793 332085 153.78

GREASE, REG, 14OZ

FASTENAL

Invoice #: 139531 **P.O. #:** 172793 332085 70.50

2 CYCLE OIL, 2.5 GAL MIX (6.4OZ)

611000 BLDG MATERIALS AND SUPPLIES 99.01

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 139210 **P.O. #:** 172017 331762 69.87

SKU#38ACL 3/8X4X8 AC LAUAN PLYWOOD 9MM

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 139210 **P.O. #:** 172017 331762 29.14

SKU#265769 12OZ WINDOW & DOOR INSULATION

613700 CHEMICALS 5,546.22

MOMAR INC

Invoice #: 138853 **P.O. #:** 172878 331396 4,724.50

GRAPE INDUSTRIAL DEGREASESR (275 GAL. TOTE) FOR ASPHALT TRUCKS.

MOMAR INC

Invoice #: 138853 **P.O. #:** 172878 331396 821.72

FREIGHT DELIVERY

613800 ASPHALT 10,545.00

LAND SHAPER INC

Invoice #: 139256 **P.O. #:** 172126 331809 10,545.00

ASPHALT (TYPE SC1) BLANKET PO NOVEMBER BID GROUP C3

614000 GASOLINE, OIL, GREASE 19,393.75

WARING OIL CO

Invoice #: 139470 **P.O. #:** 172661 332024 2,083.23

UNLEQADED (ETHANOL FREE) NL

WARING OIL CO

Invoice #: 139470 **P.O. #:** 172661 332024 4,576.91

DIESEL (ON ROAD) LS

WARING OIL CO

Invoice #: 139471 **P.O. #:** 172661 332025 1,899.72

UNLEQADED (ETHANOL FREE) NL

WARING OIL CO

Invoice #: 139471 **P.O. #:** 172661 332025 4,173.75

DIESEL (ON ROAD) LS

WARING OIL CO

Invoice #: 139472 **P.O. #:** 172661 332026 2,083.23

UNLEQADED (ETHANOL FREE) NL

WARING OIL CO

Invoice #: 139472 **P.O. #:** 172661 332026 4,576.91

DIESEL (ON ROAD) LS

614500 DRAINAGE AND OTHER PROJECTS 6,644.34

BAYOU CONCRETE, LLC

Invoice #: 138861 **P.O. #:** 171799 331405 2,090.00

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 #: 138862 **P.O. #:** 171799 331406 262.50

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 #: 138863 **P.O. #:** 171799 331407 1,496.00

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 #: 138864 **P.O. #:** 171799 331408 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

RAM TOOL & SUPPLY CO

Invoice #: 139532 **P.O. #:** 172686 332086 2,518.34

ITEM #DIA-53741 BLADE, CONCRETE, DIAMOND, 14" X 20MM FOR RESTOCK INVENTORY.

620900 CONTRACTUAL FEES 48,753.67

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 139076 **P.O. #:** 171600 331623 77.62

WORK AUTHORIZATION #5. ENCASE THE DETERIORATED PILING IN CONCRETE. REPLACE THE DETERIORATED TIMBERS OF THE BULKHEAD AND PLACE EROSION CONTROL MATERIAL TO STABILIZE THE GROUND AREA BELOW THE BOTTOM TIMBERS OF TH

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 139076 **P.O. #:** 171600 331623 32.20

ITEM #1.03 GRADING

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 139076 **P.O. #:** 171600 331623 298.99

ITEM #1.04 FLOWABLE FILL 100 PSI, ALL DEPTHS (FM)

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 139076 **P.O. #:** 171600 331623 977.48

ITEM #4.02 I 30" HDPE DRAIN PIPE (0-6')

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 139076 **P.O. #:** 171600 331623 1,239.68

ITEM#4.06 A RIPRAP CHANNEL LINING (100#, 18" THICK)

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 139076 **P.O. #:** 171600 331623 4,139.92

ITEM#5.01 A STRUCTUAL CONCRETE POUR-IN-PLACE

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 139076 **P.O. #:** 171600 331623 1,757.17

ITEM#5.02 REINFORCING STEEL

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 139076 **P.O. #:** 171600 331623 344.99

ITEM#6.02C TRAFFIC CONTROL SIGNS (2 SIGNS PER DAY @ $10 PER SIGN FOR 15 DAYS)

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 139076 **P.O. #:** 171600 331623 230.00

ITEM #6.03A BYPASS PUMPING (UP TO 4" PUMP)

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 139076 **P.O. #:** 171600 331623 459.99

ITEM #7.05 SILT FENCE (FM)

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 139076 **P.O. #:** 171600 331623 2,529.96

REPLACED DETERIORATED TIMBERS OF THE BULKHEAD

FIRETOWER LANDFILL LLC
Invoice #: 139265 **P.O. #:** MANUAL 331818 558.00

HARRISON COUNTY EMERGENCY
Invoice #: 139281 **P.O. #:** MANUAL 331834 392.92

ALL SAFE TECHNOLOGIES LLC
Invoice #: 139360 **P.O. #:** 173110 331913 131.25

ESTIMATE SERVICE LABOR. 1.75 @ $75.00,

CASSIDIAN COMMUNICATIONS INC
Invoice #: 139419 **P.O. #:** 173134 331973 12,000.00

ONE YEAR RENEWAL OF NXT/GCW SHARED HOSTED SERVICE. EMERGENCY NOTIFICATION CALL OUT SYSTEM. COUNCIL APPROVED 12/18/2012.

CASSIDIAN COMMUNICATIONS INC
Invoice #: 139419 **P.O. #:** 173134 331973 3,500.00

SEMI-ANNUAL GEOCODING SERVICES

CASSIDIAN COMMUNICATIONS INC

Invoice #: 139419 **P.O. #:** 173134 331973 500.00

GIS: COMMERICAL PHONE CONTACT DATA

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 139465 **P.O. #:** 173164 332019 67.50

WORK AUTHORIZATION #5. REPAIR AND REPLACEMENT UNIT PRICE PROJECT 2013 FOR GULF AVE. DRAINAGE CANAL. ITEM #1.01 A SELECT BACKFILL, CLASS 9 GROUP B OR C, ALL DEPTHS (FM) COUNCIL APPROVED MARCH 19, 2013.

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 139465 **P.O. #:** 173164 332019 28.00

ITEM 1.03 GRADING

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 139465 **P.O. #:** 173164 332019 260.00

ITEM #1.04 FLOWABLE FILL 100 PSI, ALL DEPTHS (FM)

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 139465 **P.O. #:** 173164 332019 2,550.00

ITEM #4.02 I 30" HDPE DRAIN PIPE (06')

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 139465 **P.O. #:** 173164 332019 1,078.00

ITEM #4.06 A RIPRAP CHANNEL LINING (100#, 18' THICK)

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 139465 **P.O. #:** 173164 332019 10,800.00

ITEM #5.01 A STRUCTUAL CONCRETE POUR-IN-PLACE

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 139465 **P.O. #:** 173164 332019 4,400.00

ITEM #5.02 REINFORCING STEEL

GT DEVELOPMENT & CONTRACTING LLC

Invoice #: 139465 **P.O. #:** 173164 332019 400.00

ITEM #7.05 SILT FENCE (FM)

621700 MAINTENANCE CONTRACTS 1,128.05

ROBERT J YOUNG COMPANY INC

Invoice #: 139093 **P.O. #:** MANUAL 331643 185.70

ROBERT J YOUNG COMPANY INC

Invoice #: 139095 **P.O. #:** MANUAL 331644 79.50

ROBERT J YOUNG COMPANY INC

Invoice #: 139279 **P.O. #:** MANUAL 331832 679.01

ROBERT J YOUNG COMPANY INC

Invoice #: 139301 **P.O. #:** MANUAL 331854 183.84

621800 PRIVATIZATION CONTRACT 248,947.14

UTILITY PARTNERS, LLC

Invoice #: 139352 **P.O. #:** 173127 331905 248,947.14

(S&D) PAY APPLICATION #27 FOR PROFESSIONAL SERVICES CONTRACT FOR STREET AND DRAINAGE MAINTENANCE AND OPERATIONS FOR WORK ACCOMPLISHED BETWEEN DECEMBER 1, 2013 AND DECEMBER 31, 2013 CONTRACT FEE -CONTRACT APPROV

626001 TELEPHONE 295.43

CELLULAR SOUTH, INC

Invoice #: 139418 **P.O. #:** MANUAL 331972 295.43

626002 ELECTRIC 357.33

COAST ELECTRIC POWER ASSOC

Invoice #: 139258 **P.O. #:** MANUAL 331811 34.14

MS POWER COMPANY

Invoice #: 139305 **P.O. #:** MANUAL 331859 323.19

626700 RENTAL 284.00

ENDOM WELDING & TRAILER REPAIR, INC

Invoice #: 139363 **P.O. #:** 173111 331916 125.00

ITEM # EC-12 40' CONTAINER, STORAGE 12/1/13 - 12/31/13.

COASTAL DUST CONTROL

Invoice #: 139397 **P.O. #:** MANUAL 331951 30.00

COASTAL DUST CONTROL

Invoice #: 139398 **P.O. #:** MANUAL 331952 39.00

COASTAL DUST CONTROL

Invoice #: 139402 **P.O. #:** MANUAL 331956 30.00

COASTAL DUST CONTROL

Invoice #: 139404 **P.O. #:** MANUAL 331958 30.00

COASTAL DUST CONTROL

Invoice #: 139406 **P.O. #:** MANUAL 331960 30.00

313 Public Works Admin 380.95

620900 CONTRACTUAL FEES 31.02

HARRISON COUNTY EMERGENCY

Invoice #: 139281 **P.O. #:** MANUAL 331834 31.02

626001 TELEPHONE 61.93

CELLULAR SOUTH, INC

Invoice #: 139418 **P.O. #:** MANUAL 331972 61.93

626900 TRAVEL 288.00

BANCORP SOUTH BANK

Invoice #: 139378 **P.O. #:** 173139 331932 288.00

AIR FARE AND HOTEL ROOM CHARGES FOR R. MERRILL AND W.MILLER TO ATTEND CITYWORKS TRAINING CONFERENCE IN MAY 2014; 05-19-2014 THRU 05-23-2014

315 Traffic Control 2,255.93

610700 OPERATING SUPPLIES 624.82

LOWES OF GULFPORT MS 466

Invoice #: 138857 **P.O. #:** 172813 331401 2.23

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

LOWES OF GULFPORT MS 466

Invoice #: 138858 **P.O. #:** 172813 331402 6.69

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

ROSSKOPF ELECTRIC CO INC

Invoice #: 139221 **P.O. #:** 171550 331772 25.70

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. OPERATING SUPPLIES.

CERTIFIED LABORATORIES INC

Invoice #: 139249 **P.O. #:** 172609 331802 229.20

ITEM #BGL3200 LED LENS CLEANER FOR INVENTORY RESTOCK

CERTIFIED LABORATORIES INC

Invoice #: 139249 **P.O. #:** 172609 331802 177.96

ITEM #M882100 GAS TREATMENT FOR SMALL ENGINES

CERTIFIED LABORATORIES INC
Invoice #: 139249 **P.O. #:** 172609 331802 129.96

ITEM #AL22773 ALOEDERM

CERTIFIED LABORATORIES INC
Invoice #: 139249 **P.O. #:** 172609 331802 53.08

FREIGHT

612500 UNIFORMS 165.00

BANCORP SOUTH BANK
Invoice #: 139378 **P.O. #:** 173139 331932 165.00

DIABETIC SHOES FOR TRAFFIC EMPLOYEE D.ERNST- COMPANY DID NOT ACCEPT POS.

614000 GASOLINE, OIL, GREASE 143.23

FLEETCOR TECHNOLOGIES
Invoice #: 139401 **P.O. #:** MANUAL 331955 70.56

FLEETCOR TECHNOLOGIES
Invoice #: 139414 **P.O. #:** MANUAL 331968 72.67

615600 TRAFFIC SIGNAL SUPPLIES 129.69

CHANCELLOR SUPPLY, INC
Invoice #: 139225 **P.O. #:** 171299 331776 129.69

3 PHASE ROTATION METER FOR TEST 3 PHASE POWER

620900 CONTRACTUAL FEES 93.06

HARRISON COUNTY EMERGENCY
Invoice #: 139281 **P.O. #:** MANUAL 331834 93.06

625700 POSTAGE 74.22

FEDEX
Invoice #: 139408 **P.O. #:** MANUAL 331962 74.22

626001 TELEPHONE 1,025.91

TEC OF JACKSON INC
Invoice #: 139174 **P.O. #:** MANUAL 331726 0.06

A T & T
Invoice #: 139359 **P.O. #:** MANUAL 331912 69.09

A T & T
Invoice #: 139407 **P.O. #:** MANUAL 331961 671.86

CELLULAR SOUTH, INC
Invoice #: 139418 **P.O. #:** MANUAL 331972 284.90

325 Engineering 40,278.10

610700 OPERATING SUPPLIES 8.92

LOWES OF GULFPORT MS 466
Invoice #: 138857 **P.O. #:** 172813 331401 2.23

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

LOWES OF GULFPORT MS 466
Invoice #: 138858 **P.O. #:** 172813 331402 6.69

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

612200 REPAIRS AND MAINTENANCE 129.08

LOWES OF GULFPORT MS 466
Invoice #: 139248 **P.O. #:** 172941 331801 129.08

PANEL, 4' X 8' X 1/2"

620900 CONTRACTUAL FEES 1,942.34

AGFA CORPORATION
Invoice #: 138978 **P.O. #:** 173038 331525 1,932.00

ITEM3 C1DQL006 XEROX 3040 SERIAL #EH1000754 YEARLY BILLING FOR THE COVERAGE PERIOD 12/1/2013 THRU 11/30/2014.

HARRISON COUNTY EMERGENCY
Invoice #: 139281 **P.O. #:** MANUAL 331834 10.34

621700 MAINTENANCE CONTRACTS 660.00

AGFA CORPORATION
Invoice #: 138977 **P.O. #:** 173037 331524 660.00

ITEM #C1DMC003 HP 800 SERIAL # SG24A3201H YEARLY BILLING FOR COVERAGE PERIOD 12/01/2013 THRU 11/30/2014.

625100 STREETS AND TRAFFIC LIGHTING 35,192.09

COAST ELECTRIC POWER ASSOC
Invoice #: 139258 **P.O. #:** MANUAL 331811 353.04

MS POWER COMPANY
Invoice #: 139288 **P.O. #:** MANUAL 331841 690.03

MS POWER COMPANY
Invoice #: 139305 **P.O. #:** MANUAL 331859 273.50

MS POWER COMPANY
Invoice #: 139350 **P.O. #:** MANUAL 331903 3,405.69

COAST ELECTRIC POWER ASSOC
Invoice #: 139403 **P.O. #:** MANUAL 331957 26,036.99

MS POWER COMPANY
Invoice #: 139461 **P.O. #:** MANUAL 332015 130.23

CHANCELLOR SUPPLY, INC
Invoice #: 139486 **P.O. #:** 171436 332041 9.20

STREETS & TRAFFIC LIGHTING

CHANCELLOR SUPPLY, INC
Invoice #: 139487 **P.O. #:** 171436 332042 15.34

STREETS & TRAFFIC LIGHTING

CHANCELLOR SUPPLY, INC
Invoice #: 139488 **P.O. #:** 171436 332043 18.44

STREETS & TRAFFIC LIGHTING

CHANCELLOR SUPPLY, INC
Invoice #: 139489 **P.O. #:** 171436 332044 17.70

STREETS & TRAFFIC LIGHTING

CHANCELLOR SUPPLY, INC
Invoice #: 139490 **P.O. #:** 171436 332045 161.32

STREETS & TRAFFIC LIGHTING

CHANCELLOR SUPPLY, INC
Invoice #: 139491 **P.O. #:** 171436 332046 25.00

STREETS & TRAFFIC LIGHTING

CHANCELLOR SUPPLY, INC
Invoice #: 139492 **P.O. #:** 171436 332047 22.60

STREETS & TRAFFIC LIGHTING

CHANCELLOR SUPPLY, INC
Invoice #: 139493 **P.O. #:** 171436 332048 5.36

STREETS & TRAFFIC LIGHTING

CHANCELLOR SUPPLY, INC
Invoice #: 139494 **P.O. #:** 171436 332049 11.32

STREETS & TRAFFIC LIGHTING

CHANCELLOR SUPPLY, INC
Invoice #: 139495 **P.O. #:** 171436 332050 11.67

STREETS & TRAFFIC LIGHTING

CHANCELLOR SUPPLY, INC
Invoice #: 139496 **P.O. #:** 171436 332051 2.16

STREETS & TRAFFIC LIGHTING

CHANCELLOR SUPPLY, INC
Invoice #: 139497 **P.O. #:** 171436 332052 23.88

STREETS & TRAFFIC LIGHTING

CHANCELLOR SUPPLY, INC
Invoice #: 139498 **P.O. #:** 171436 332053 13.12

STREETS & TRAFFIC LIGHTING

CHANCELLOR SUPPLY, INC
Invoice #: 139499 **P.O. #:** 171436 332054 53.50

STREETS & TRAFFIC LIGHTING

CHANCELLOR SUPPLY, INC
Invoice #: 139505 **P.O. #:** 172615 332060 2,808.22

ITEM #HPRLDL2400MTLL LUMARR COO 400W HPS COBRAHEAD STREETLIGHT GREY NO PE CELL FOR HWY 49 AND HWY 90

CHANCELLOR SUPPLY, INC
Invoice #: 139505 **P.O. #:** 172615 332060 1,103.78

ITEM #AMA 325405CAMT7RZ DGBKLCPC 400WATTS HPS COBRAHEAD BLACK WITH PE CELL

626001 TELEPHONE 662.03

TEC OF JACKSON INC
Invoice #: 139174 **P.O. #:** MANUAL 331726 0.32

A T & T
Invoice #: 139407 **P.O. #:** MANUAL 331961 419.91

CELLULAR SOUTH, INC
Invoice #: 139418 **P.O. #:** MANUAL 331972 241.80

626900 TRAVEL **1,671.64**

BANCORP SOUTH BANK
Invoice #: 139378 **P.O. #:** 173139 331932 1,671.64

AIR FARE AND HOTEL ROOM CHARGES FOR R. MERRILL AND W.MILLER TO ATTEND CITYWORKS TRAINING CONFERENCE IN MAY 2014; 05-19-2014 THRU 05-23-2014

627900 MISC SERVICES AND CHARGES **12.00**

JOHN MCADAMS, CHANCERY CLERK
Invoice #: 139247 **P.O. #:** 172942 331800 12.00

BLANKET PO FY2014
RECORDING FEES FOR VARIOUS PROPERTIES THROUGHOUT THE CITY

335 Garage Maintenance **14,956.64**

610700 OPERATING SUPPLIES **439.70**

SAFETY MED INC
Invoice #: 139022 **P.O. #:** 172915 331571 41.24

ESTIMATE OF FIRST AID SUPPLIES FOR KIT IN MAINTENANCE SHOP

SAFETY MED INC
Invoice #: 139023 **P.O. #:** 172915 331572 13.26

ESTIMATE OF FIRST AID SUPPLIES FOR KIT IN MAINTENANCE SHOP

DUNAWAY SIGNS
Invoice #: 139260 **P.O. #:** 172977 331813 116.10

CITY OF GULFPORT WHITE SHOP USE

DUNAWAY SIGNS
Invoice #: 139260 **P.O. #:** 172977 331813 116.10

CITY OF GULFPORT BLACK SHOP USE

DUNAWAY SIGNS
Invoice #: 139260 **P.O. #:** 172977 331813 102.00

NUMBERS P/N 0, 2, 3, 4, 5, 7 SHOP USE

DUNAWAY SIGNS
Invoice #: 139260 **P.O. #:** 172977 331813 51.00

NUMBERS P/N 0, 2, 7 SHOP USE

611300 MOTOR VEHICLE REPAIRS **9,942.64**

A1 BATTERY INC
Invoice #: 139081 **P.O. #:** 172511 331634 423.70

BLANKET PURCHASE ORDER FOR DECEMBER 2013

A1 BATTERY INC
Invoice #: 139082 **P.O. #:** 172511 331635 596.55

BLANKET PURCHASE ORDER FOR DECEMBER 2013

A1 BATTERY INC
Invoice #: 139084 **P.O. #:** 172511 331636 627.90

BLANKET PURCHASE ORDER FOR DECEMBER 2013

A1 BATTERY INC
Invoice #: 139085 **P.O. #:** 172511 331637 627.90

BLANKET PURCHASE ORDER FOR DECEMBER 2013

A1 BATTERY INC
Invoice #: 139086 **P.O. #:** 172511 331638 421.00

BLANKET PURCHASE ORDER FOR DECEMBER 2013

A1 RADIATOR SPECIALISTS
Invoice #: 139091 **P.O. #:** 171818 331640 42.95

BLANKET PURCHASE ORDER

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 139094 **P.O. #:** 172785 331646 20.00

BLANKET PURCHASE ORDER DECEMBER 2013/JANUARY 2014

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 139096 **P.O. #:** 172785 331647 633.78

BLANKET PURCHASE ORDER DECEMBER 2013/JANUARY 2014

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 139097 **P.O. #:** 172785 331648 580.08

BLANKET PURCHASE ORDER DECEMBER 2013/JANUARY 2014

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 139098 **P.O. #:** 172785 331649 1,124.00

BLANKET PURCHASE ORDER DECEMBER 2013/JANUARY 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139183 **P.O. #:** MANUAL 331735 -1.36

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139185 **P.O. #:** 172099 331737 8.30

BLANKET PURCHASE ORDER FOR NOVEMBER 2013

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139186 **P.O. #:** 172099 331738 27.62

BLANKET PURCHASE ORDER FOR NOVEMBER 2013

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139187 **P.O. #:** 172099 331739 2.85

BLANKET PURCHASE ORDER FOR NOVEMBER 2013

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139188 **P.O. #:** 172099 331740 5.20

BLANKET PURCHASE ORDER FOR NOVEMBER 2013

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139189 **P.O. #:** 172099 331741 37.48

BLANKET PURCHASE ORDER FOR NOVEMBER 2013

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139190 **P.O. #:** 172099 331742 9.76

BLANKET PURCHASE ORDER FOR NOVEMBER 2013

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139191 **P.O. #:** 172099 331743 3.37

BLANKET PURCHASE ORDER FOR NOVEMBER 2013

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139192 **P.O. #:** 172099 331744 76.64

BLANKET PURCHASE ORDER FOR NOVEMBER 2013

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139193 **P.O. #:** 172099 331745 22.94

BLANKET PURCHASE ORDER FOR NOVEMBER 2013

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139194 **P.O. #:** 172099 331746 22.32

BLANKET PURCHASE ORDER FOR NOVEMBER 2013

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139195 **P.O. #:** 172099 331747 179.56

BLANKET PURCHASE ORDER FOR NOVEMBER 2013

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139196 **P.O. #:** 172099 331748 1.22

BLANKET PURCHASE ORDER FOR NOVEMBER 2013

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139197 **P.O. #:** 172099 331749 49.39

BLANKET PURCHASE ORDER FOR NOVEMBER 2013

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139198 **P.O. #:** 172099 331750 3.40

BLANKET PURCHASE ORDER FOR NOVEMBER 2013

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139199 **P.O. #:** 172099 331751 3.33

BLANKET PURCHASE ORDER FOR NOVEMBER 2013

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139200 **P.O. #:** 172099 331752 17.10

BLANKET PURCHASE ORDER FOR NOVEMBER 2013

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139201 **P.O. #:** 172099 331753 26.04

BLANKET PURCHASE ORDER FOR NOVEMBER 2013

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 139202 **P.O. #:** 172099 331754 22.32

BLANKET PURCHASE ORDER FOR NOVEMBER 2013

AFFORDABLE TRAILER SALES INC
Invoice #: 139239 **P.O. #:** 172102 331792 98.00

BLANKET PURCHASE ORDER FOR NOVEMBER 2013

AFFORDABLE TRAILER SALES INC
Invoice #: 139240 **P.O. #:** 172102 331793 52.37

BLANKET PURCHASE ORDER FOR NOVEMBER 2013

AFFORDABLE TRAILER SALES INC
Invoice #: 139241 **P.O. #:** 172102 331794 7.95

BLANKET PURCHASE ORDER FOR NOVEMBER 2013

RUMFOLA SALES & SERVICE LLC
Invoice #: 139242 **P.O. #:** 172399 331795 381.25

PACKING KIT D65-20 P/N 17678A65 ID# 1143

RUMFOLA SALES & SERVICE LLC
Invoice #: 139242 **P.O. #:** 172399 331795 119.45

BALL VALVE 2-WAY P/N BV2-16 ID# 1143

RUMFOLA SALES & SERVICE LLC
Invoice #: 139242 **P.O. #:** 172399 331795 31.85

NIPPLE P/N N/A ID# 1143

RUMFOLA SALES & SERVICE LLC
Invoice #: 139242 **P.O. #:** 172399 331795 11.95

REDUCER 1" P/N N/A ID# 1143

ROPER SUPPLY CO
Invoice #: 139243 **P.O. #:** 172724 331796 641.70

POWER SUPPLY P/N 01-0485977-00F ID# 1207

ROPER SUPPLY CO
Invoice #: 139381 **P.O. #:** MANUAL 331935 -192.60

LEE TRACTOR CO INC
Invoice #: 139513 **P.O. #:** 172421 332067 -406.52

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 98.00

SEAL P/N 161331A1 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 33.68

LOCK P/N 150938A1 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 45.99

MIRROR P/N KHP13190 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 2.46

LOCKWASHER P/N 12601471 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 33.79

ARM MIRROR P/N 169337A1 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 9.90

CLAMP P/N 169338A1 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 2.60

BOLT P/N 86508618 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 5.33

CLAMP P/N 150151A1 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 4.00

PLATE P/N 150694A1 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 2.27

SCREW P/N 337563 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 261.75

GLASS P/N 161407A1 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 97.73

SEAL GLASS P/N 161408A1 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 52.04

SPRING P/N 164317A1 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 16.00

ROLLER P/N 161423A1 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 42.67

LOCK P/N 161425A1 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 49.04

SEAL GLASS P/N 167458A1 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 24.32

SPRING P/N 161436A1 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 24.94

STEM P/N 161437A1 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 32.10

LEVER P/N 161438A1 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 8.00

TAPE P/N 161447A1 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 33.68

LOCK P/N 150938A1 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 12.02

BOLT P/N 87015724 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 7.10

WASHERS P/N 86625255 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 45.99

MIRROR P/N KHP13190 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 4.00

CLAMP P/N 150151A1 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 4.00

CAP P/N 159547A1 ID# 2595

LEE TRACTOR CO INC
Invoice #: 139514 **P.O. #:** 172421 332068 79.43

LEVER P/N 165189A1 ID# 2595

O REILLY AUTO PARTS
Invoice #: 139554 **P.O. #:** MANUAL 332111 -47.46

O REILLY AUTO PARTS
Invoice #: 139555 **P.O. #:** MANUAL 332112 -17.99

O REILLY AUTO PARTS
Invoice #: 139556 **P.O. #:** MANUAL 332113 -89.97

O REILLY AUTO PARTS
Invoice #: 139557 **P.O. #:** MANUAL 332114 -54.26

O REILLY AUTO PARTS
Invoice #: 139558 **P.O. #:** MANUAL 332115 -3.87

O REILLY AUTO PARTS
Invoice #: 139559 **P.O. #:** MANUAL 332116 -60.00

O REILLY AUTO PARTS
Invoice #: 139560 **P.O. #:** 172550 332117 7.95

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139561 **P.O. #:** 172550 332118 63.88

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139562 **P.O. #:** 172550 332119 17.99

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139563 **P.O. #:** 172550 332120 4.99

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139564 **P.O. #:** 172550 332121 44.39

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139565 **P.O. #:** 172550 332122 4.85

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139566 **P.O. #:** 172550 332123 19.61

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139567 **P.O. #:** 172550 332124 56.04

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139568 **P.O. #:** 172550 332125 30.69

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139569 **P.O. #:** 172550 332126 29.99

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139570 **P.O. #:** 172550 332127 59.98

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139571 **P.O. #:** 172550 332128 51.05

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139572 **P.O. #:** 172550 332129 47.46

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139573 **P.O. #:** 172550 332130 293.57

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139574 **P.O. #:** 172550 332131 46.40

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139575 **P.O. #:** 172550 332132 36.50

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139576 **P.O. #:** 172550 332133 35.99

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139577 **P.O. #:** 172550 332134 2.79

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139578 **P.O. #:** 172550 332135 2.22

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139579 **P.O. #:** 172550 332136 58.67

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139580 **P.O. #:** 172550 332137 30.94

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139581 **P.O. #:** 172550 332138 20.04

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139582 **P.O. #:** 172550 332139 5.25

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139583 **P.O. #:** 172550 332140 15.35

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139584 **P.O. #:** 172550 332141 43.92

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139585 **P.O. #:** 172550 332142 37.99

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139586 **P.O. #:** 172550 332143 11.27

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139587 **P.O. #:** 172550 332144 6.08

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139588 **P.O. #:** 172550 332145 87.49

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139589 **P.O. #:** 172550 332146 4.90

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139590 **P.O. #:** 172550 332147 381.43

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139591 **P.O. #:** 172550 332148 5.13

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139592 **P.O. #:** 172550 332149 1.99

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139593 **P.O. #:** 172550 332150 19.09

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139594 **P.O. #:** 172550 332151 7.00

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139595 **P.O. #:** 172550 332152 30.36

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139596 **P.O. #:** 172550 332153 38.18

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139597 **P.O. #:** 172550 332154 8.62

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139598 **P.O. #:** 172550 332155 8.65

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139599 **P.O. #:** 172550 332156 143.58

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139600 **P.O. #:** 172550 332157 32.94

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139601 **P.O. #:** 172550 332158 53.68

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139602 **P.O. #:** 172550 332159 69.49

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139603 **P.O. #:** 172550 332160 9.58

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139604 **P.O. #:** 172550 332161 11.98

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139605 **P.O. #:** 172550 332162 9.21

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139606 **P.O. #:** 172550 332163 214.73

BLANKET PURCHASE ORDER DECEMBER 2013

O REILLY AUTO PARTS
Invoice #: 139607 **P.O. #:** 172550 332164 30.82

BLANKET PURCHASE ORDER DECEMBER 2013

AUTO ZONE INC
Invoice #: 139609 **P.O. #:** MANUAL 332165 -119.96

AUTO ZONE INC
Invoice #: 139610 **P.O. #:** MANUAL 332166 -1.89

AUTO ZONE INC
Invoice #: 139611 **P.O. #:** MANUAL 332167 -9.08

AUTO ZONE INC
Invoice #: 139612 **P.O. #:** MANUAL 332168 -8.99

AUTO ZONE INC
Invoice #: 139613 **P.O. #:** MANUAL 332169 -224.99

AUTO ZONE INC
Invoice #: 139614 **P.O. #:** MANUAL 332170 -18.96

AUTO ZONE INC
Invoice #: 139616 **P.O. #:** 172330 332172 53.88

BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013

AUTO ZONE INC
Invoice #: 139617 **P.O. #:** 172330 332173 14.39

BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013

AUTO ZONE INC
Invoice #: 139618 **P.O. #:** 172330 332174 9.89

BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013

AUTO ZONE INC
Invoice #: 139619 **P.O. #:** 172330 332175 20.45

BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013

AUTO ZONE INC
Invoice #: 139620 **P.O. #:** 172330 332176 22.49

BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013

AUTO ZONE INC
Invoice #: 139621 **P.O. #:** 172330 332177 114.07

BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013

AUTO ZONE INC
Invoice #: 139622 **P.O. #:** 172330 332178 119.96

BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013

AUTO ZONE INC
Invoice #: 139623 **P.O. #:** 172330 332179 8.99

BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013

AUTO ZONE INC
Invoice #: 139624 **P.O. #:** 172330 332180 9.08

BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013

AUTO ZONE INC
Invoice #: 139625 **P.O. #:** 172330 332181 1.89

BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013

AUTO ZONE INC
Invoice #: 139626 **P.O. #:** 172330 332182 315.95

BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013

AUTO ZONE INC
Invoice #: 139627 **P.O. #:** 172330 332183 224.99

BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013

AUTO ZONE INC
Invoice #: 139628 **P.O. #:** 172330 332184 21.84

BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013

AUTO ZONE INC
Invoice #: 139629 **P.O. #:** 172330 332185 70.35

BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013

AUTO ZONE INC
Invoice #: 139630 **P.O. #:** 172330 332186 23.24

BLANKET PURCHASE ORDER FOR NOVEMBER - DECEMBER 2013

612200 REPAIRS AND MAINTENANCE 3,246.54

LYLE MACHINERY
Invoice #: 139045 **P.O. #:** 172905 331594 58.28

AUX VALVE ASSY P/N B6679837 ID# 3541

BUTCH OUSTALET INC
Invoice #: 139047 **P.O. #:** MANUAL 331597 -36.00

BUTCH OUSTALET INC
Invoice #: 139050 **P.O. #:** MANUAL 331598 -51.66

BUTCH OUSTALET INC

Invoice #: 139051 **P.O. #:** 172328 331602 46.72

BLANKET PURCHASE ORDER NOVEMBER-DECEMBER 2013

BUTCH OUSTALET INC

Invoice #: 139053 **P.O. #:** 172328 331603 99.22

BLANKET PURCHASE ORDER NOVEMBER-DECEMBER 2013

BUTCH OUSTALET INC

Invoice #: 139054 **P.O. #:** 172328 331604 176.74

BLANKET PURCHASE ORDER NOVEMBER-DECEMBER 2013

BUTCH OUSTALET INC

Invoice #: 139055 **P.O. #:** 172328 331605 36.00

BLANKET PURCHASE ORDER NOVEMBER-DECEMBER 2013

BUTCH OUSTALET INC

Invoice #: 139057 **P.O. #:** 172328 331607 5.08

BLANKET PURCHASE ORDER NOVEMBER-DECEMBER 2013

BUTCH OUSTALET INC

Invoice #: 139058 **P.O. #:** 172328 331608 51.66

BLANKET PURCHASE ORDER NOVEMBER-DECEMBER 2013

BUTCH OUSTALET INC

Invoice #: 139061 **P.O. #:** 172328 331611 10.78

BLANKET PURCHASE ORDER NOVEMBER-DECEMBER 2013

BUTCH OUSTALET INC

Invoice #: 139062 **P.O. #:** 172328 331612 61.80

BLANKET PURCHASE ORDER NOVEMBER-DECEMBER 2013

BUTCH OUSTALET INC

Invoice #: 139063 **P.O. #:** 172328 331613 173.26

BLANKET PURCHASE ORDER NOVEMBER-DECEMBER 2013

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 139089 **P.O. #:** 171819 331639 83.15

BLANKET PURCHASE ORDER

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 139132 **P.O. #:** 171825 331682 161.66

BLANKET PURCHASE ORDER

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 139133 **P.O. #:** 171825 331683 144.99

BLANKET PURCHASE ORDER

HYDRAULIC REPAIR SERVICES LLC

Invoice #: 139134 **P.O. #:** 171825 331684 134.99

BLANKET PURCHASE ORDER

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 139135 **P.O. #:** 171825 331685 235.83

BLANKET PURCHASE ORDER

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 139136 **P.O. #:** 171825 331686 238.57

BLANKET PURCHASE ORDER

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 139137 **P.O. #:** 171825 331687 239.99

BLANKET PURCHASE ORDER

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 139138 **P.O. #:** 171825 331688 210.49

BLANKET PURCHASE ORDER

NECAISE LOCKSMITH SERVICE INC
Invoice #: 139238 **P.O. #:** 173035 331791 69.00

DOORLOCK LOCKSET P/N 1CSL00X20D SHOP BACK DOOR

LYLE MACHINERY
Invoice #: 139244 **P.O. #:** 172936 331797 44.93

CABIN AIR FILTER P/N B6677983 ID# 3541

LYLE MACHINERY
Invoice #: 139244 **P.O. #:** 172936 331797 23.24

CABIN AIR FILTER P/N B6678207 ID# 3541

GENTRYS AUTO BODY INC
Invoice #: 139259 **P.O. #:** 172950 331812 118.03

LABOR TO REPAIR BOTTOM PANEL DOOR ID# 2588

GENTRYS AUTO BODY INC
Invoice #: 139259 **P.O. #:** 172950 331812 84.31

PAINT MATERIALS / SHEET METAL / FRAME REFINISH ID# 2588

GENTRYS AUTO BODY INC
Invoice #: 139259 **P.O. #:** 172950 331812 3.66

SUBLET REPAIRS ID# 2588

UNITED RENTALS (NORTH AMERICA) INC
Invoice #: 139669 **P.O. #:** 172952 332228 74.34

KING PIN P/N 505469 ID# 17080

UNITED RENTALS (NORTH AMERICA) INC
Invoice #: 139669 **P.O. #:** 172952 332228 4.98

PLUG P/N 505390 ID# 17080

UNITED RENTALS (NORTH AMERICA) INC
Invoice #: 139669 **P.O. #:** 172952 332228 48.44

BEARING CONE P/N 510955 ID# 17080

UNITED RENTALS (NORTH AMERICA) INC
Invoice #: 139669 **P.O. #:** 172952 332228 28.30

BEARING CUP P/N 510956 ID# 17080

UNITED RENTALS (NORTH AMERICA) INC
Invoice #: 139669 **P.O. #:** 172952 332228 41.74

PINION GEAR P/N 503915 ID# 17080

UNITED RENTALS (NORTH AMERICA) INC
Invoice #: 139669 **P.O. #:** 172952 332228 5.65

NUT 1-1/2-12 P/N 07037-024 ID# 17080

UNITED RENTALS (NORTH AMERICA) INC
Invoice #: 139669 **P.O. #:** 172952 332228 7.17

SPACER P/N EM505472 ID# 17080

UNITED RENTALS (NORTH AMERICA) INC
Invoice #: 139669 **P.O. #:** 172952 332228 1.33

SCREW P/N 492491 ID# 17080

UNITED RENTALS (NORTH AMERICA) INC
Invoice #: 139669 **P.O. #:** 172952 332228 17.29

LATCH DUMP P/N 490895 ID# 17085

PUCKETT MACHINERY CO INC
Invoice #: 139676 **P.O. #:** 172527 332236 66.03

BLANKET PURCHASE ORDER FOR DECEMBER 2013

PUCKETT MACHINERY CO INC
Invoice #: 139677 **P.O. #:** 172527 332237 23.87

BLANKET PURCHASE ORDER FOR DECEMBER 2013

PUCKETT MACHINERY CO INC
Invoice #: 139678 **P.O. #:** 172527 332238 131.45

BLANKET PURCHASE ORDER FOR DECEMBER 2013

PUCKETT MACHINERY CO INC
Invoice #: 139679 **P.O. #:** 172527 332239 12.46

BLANKET PURCHASE ORDER FOR DECEMBER 2013

PUCKETT MACHINERY CO INC
Invoice #: 139680 **P.O. #:** 172527 332240 358.77

BLANKET PURCHASE ORDER FOR DECEMBER 2013

612500 UNIFORMS 77.10

CINTAS CORP #240
Invoice #: 139019 **P.O. #:** 172918 331568 20.45

RENTAL, UNIFORMS FOR 5 EMPLOYEES, 3 WEEKS EACH

CINTAS CORP #240
Invoice #: 139019 **P.O. #:** 172918 331568 5.25

RENTAL, UNIFORMS 1 EMPLOYEE, 3 WEEKS

CINTAS CORP #240
Invoice #: 139020 **P.O. #:** 172918 331569 20.45

RENTAL, UNIFORMS FOR 5 EMPLOYEES, 3 WEEKS EACH

CINTAS CORP #240
Invoice #: 139020 **P.O. #:** 172918 331569 5.25

RENTAL, UNIFORMS 1 EMPLOYEE, 3 WEEKS

CINTAS CORP #240
Invoice #: 139021 **P.O. #:** 172918 331570 20.45

RENTAL, UNIFORMS FOR 5 EMPLOYEES, 3 WEEKS EACH

CINTAS CORP #240
Invoice #: 139021 **P.O. #:** 172918 331570 5.25

RENTAL, UNIFORMS 1 EMPLOYEE, 3 WEEKS

614000 GASOLINE, OIL, GREASE 393.41

SAFETY KLEEN CORPORATION
Invoice #: 139237 **P.O. #:** 172921 331790 393.41

ANTIFREEZE COOLANT 55 GAL P/N KHAMELEON SHOP USE

620900 CONTRACTUAL FEES 25.85

HARRISON COUNTY EMERGENCY
Invoice #: 139281 **P.O. #:** MANUAL 331834 25.85

621700 MAINTENANCE CONTRACTS 175.26

ROBERT J YOUNG COMPANY INC
Invoice #: 139077 **P.O. #:** MANUAL 331627 175.26

626001 TELEPHONE 550.66

TEC OF JACKSON INC
Invoice #: 139174 **P.O. #:** MANUAL 331726 9.14

A T & T
Invoice #: 139407 **P.O. #:** MANUAL 331961 335.93

CELLULAR SOUTH, INC
Invoice #: 139418 **P.O. #:** MANUAL 331972 205.59

626700 RENTAL **71.28**

CINTAS CORP #240
Invoice #: 139019 **P.O. #:** 172918 331568 23.76

RENTAL, SHOP TOWELS ITEM 2160

CINTAS CORP #240
Invoice #: 139020 **P.O. #:** 172918 331569 23.76

RENTAL, SHOP TOWELS ITEM 2160

CINTAS CORP #240
Invoice #: 139021 **P.O. #:** 172918 331570 23.76

RENTAL, SHOP TOWELS ITEM 2160

627900 MISC SERVICES AND CHARGES **34.20**

CINTAS CORP #240
Invoice #: 139019 **P.O. #:** 172918 331568 4.95

SERVICE CHARGE

CINTAS CORP #240
Invoice #: 139020 **P.O. #:** 172918 331569 4.95

SERVICE CHARGE

CINTAS CORP #240
Invoice #: 139021 **P.O. #:** 172918 331570 4.95

SERVICE CHARGE

UNITED PARCEL SERVICE
Invoice #: 139071 **P.O. #:** 172940 331621 19.35

PART SHIPPED TO MEGATRONICS INTERNATION FOR REPAIR TO KEY PAD OF FUEL METER FOR PUBLIC WORKS FUEL DEPOT.

345 Capital Projects **147,985.25**

621100 ENGINEERING FEES **10,156.09**

02405 DEDEAUX ROAD WIDENING PHASE 2 - ENG **10,156.09**

MS ENGINEERING GROUP INC
Invoice #: 139664 **P.O. #:** 158428 332222 10,156.09

PRELIMINARY DESIGN ENGINEERING SERVICES FOR DEDEAUX RD IMPROVEMENTS, 3 RIVERS ROAD TO SR605, PROJECT #STPD-9370-00-(004)/FMS 104866-81100 AS APPROVED BY CITY COUNCIL ON 10-18-11

640100 CAPITAL PROJECTS **137,829.16**

02501 SR 601 SEC 008 UTILITY RELOCATION 129,318.75

SAUNDERS CONSTRUCTION LLC
Invoice #: 139347 **P.O. #:** 172383 331900 129,318.75

LOWEST AND BEST BID AS SUBMITTED ON 10-01-2013 FOR THE RELOCATION OF WATER MAIN IN PROPOSED R.O.W. FOR SR601, STP-GAI1145-00(008): 101212/202000 - AS APPROVED BY CITY COUNCIL ON 11-05-2013

02765 JONES PARK IMP-BARKSDALE DONATION 3,912.00

TURF MASTER LAWN CARE, INC
Invoice #: 139043 **P.O. #:** 170455 331593 3,912.00

LABOR AND MATERIAL FOR JONES PARK IRRIGATION REPAIRS SEE ATTACHED QUOTE

02780 4,598.41

LAND SHAPER INC
Invoice #: 138965 **P.O. #:** 172714 331511 450.00

BID GROUP C MASON SAND FOR SPORTSPLEX MAINTENACE DEPT

ALL SIGNS INC
Invoice #: 139130 **P.O. #:** 172366 331679 2,047.26

HS20HD SILVER ANODIZED 20' FLAG POLES FOR SPORTSPLEX

ALL SIGNS INC
Invoice #: 139130 **P.O. #:** 172366 331679 1,230.00

ECS35 320265 SATIN 35' FLAGPOLE

ALL SIGNS INC
Invoice #: 139130 **P.O. #:** 172366 331679 256.00

10' FLAG POLES

HOWARDS PAINT & DECORATING
Invoice #: 139657 **P.O. #:** 172887 332215 615.15

OP224B01 PAINT FOR SPORTSPLEX PAINTING POST ON FIELDS 3 & 4

351 Capital Projects 920.00

640100 CAPITAL PROJECTS 920.00

04011 EPA STORM WATER PHASE II - 2011 920.00

RAYCOM MEDIA CORP
Invoice #: 139667 **P.O. #:** 173071 332226 920.00

FOUR 30 SECOND ADVERTISMENT ON WLOX FROM 12/09/13 - 12/15/13.

357 Funds 277,911.78

621100 ENGINEERING FEES 17,248.40

02786 6,830.08

PICKERING FIRM INC.
Invoice #: 139348 **P.O. #:** 166140 331901 6,830.08

ENGINEERING SERVICES TO INCLUDE PROJECT MGMT., ENRIORNMENTAL & CONCEPTUAL PLANS TO COMPLY W/ MDOT/FHWA STP PROCESS AS APPROVED BY CITY COUNCIL 11-20-2012. NTE CONTRACT

02788 **10,418.32**

KNESAL ENGINEERING SERVICES INC
Invoice #: 139552 **P.O. #:** 166744 332108 5,728.75

ENGINEERING SERVICES - PHSE 8. SERVICES TO INCLUDE DEVELOPMENT OF CONSTRUCTION PLANS & TECHNICAL SPECIFICATIONS, MDOT PERMIT COORDINATION, CONSTRUCTION ADMINISTRATION, AND RPR AS APPROVED BY CITY COUNCIL ON 01-

KNESAL ENGINEERING SERVICES INC
Invoice #: 139553 **P.O. #:** 166744 332109 4,689.57

ENGINEERING SERVICES - PHSE 8. SERVICES TO INCLUDE DEVELOPMENT OF CONSTRUCTION PLANS & TECHNICAL SPECIFICATIONS, MDOT PERMIT COORDINATION, CONSTRUCTION ADMINISTRATION, AND RPR AS APPROVED BY CITY COUNCIL ON 01-

640600 CONSTRUCTION **260,663.38**

02789 **260,663.38**

WARREN PAVING INC
Invoice #: 139504 **P.O. #:** 170591 332059 9,935.00

CITY WIDE PAVING - PHASE IX AS APPROVEDBY CITY COUNCIL ON 02-13-2013; ITEM 1 - COLD MILLING, RIVERTEN, RIPPY RD, 22ND STREET AND19TH STREET

WARREN PAVING INC
Invoice #: 139504 **P.O. #:** 170591 332059 220,636.72

4.03-A.1; OVERLAY

WARREN PAVING INC
Invoice #: 139504 **P.O. #:** 170591 332059 20,285.24

ITEM 403-A.2; LEVELING

WARREN PAVING INC
Invoice #: 139504 **P.O. #:** 170591 332059 5,104.96

626-G, 4" THERMOPLASTIC CONTINUOUS WHITE

WARREN PAVING INC
Invoice #: 139504 **P.O. #:** 170591 332059 4,282.56

626-L - 4" THERMOPLASTIC CONTINUOUS YELLOW

WARREN PAVING INC
Invoice #: 139504 **P.O. #:** 170591 332059 418.90

627-M, ONE WAY CLEAR REFELCTIVE HP RAISED MARKERS

400 Water/Sewer Utility Fund **122.88**

130700 ACCOUNTS RECEIVABLE **122.88**

FRIEDMAN ERIC
Invoice #: 139687 **P.O. #:** MANUAL 332247 122.88

411 Leisure Services 49,810.10

610100 CLEANING AND JANITORIAL 165.79

BONDS SERVICES, INC
Invoice #: 139231 **P.O. #:** 173066 331784 165.75

JANITORIAL SERVICES FOR DECEMBER FOR HARDY BUILDING - JOSEPH T JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-MUNICIPAL COURT-PUBLIC WORKS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 139549 **P.O. #:** 173047 332105 0.04

EUK52100C-12 VACUM BELT

610400 OFFICE SUPPLIES 297.97

SUN COAST BUSINESS SUPPLY INC
Invoice #: 139549 **P.O. #:** 173047 332105 3.25

CASMP2201 PK,GN,BE,OR COLORED PAPER FOR EASTER EGG HUNT FLYERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 139654 **P.O. #:** 173047 332212 294.72

610700 OPERATING SUPPLIES 365.42

DS WATERS OF AMERICA INC
Invoice #: 139500 **P.O. #:** MANUAL 332055 89.98

DS WATERS OF AMERICA INC
Invoice #: 139530 **P.O. #:** MANUAL 332084 275.44

612200 REPAIRS AND MAINTENANCE 908.63

ACCURATE CONTROL EQUIPMENT INC
Invoice #: 139092 **P.O. #:** 172740 331642 45.00

SERVICE CALL TO CHECK AND REPAIR , CLEAN PAPER FOLDING MACHINE LEISURE SERVICES

ASSOCIATED FOOD EQUIP AND SUPPLIES
Invoice #: 139653 **P.O. #:** 172707 332210 262.50

SERVICE CALL TO CHECK AND REPAIR FREEZER AT SPORTSPLEX SOFTBALL CONCESSION LABOR RATE BY THE HOUR

ASSOCIATED FOOD EQUIP AND SUPPLIES
Invoice #: 139653 **P.O. #:** 172707 332210 225.00

ITEM #831993 DEFROST TIMER

JERRY PATE TURF & IRRIGATION INC
Invoice #: 139665 **P.O. #:** 173095 332224 7.67

254-94 WHEEL BEARING FOR MOWER 3505 SPORTSPLEX MAINTENANCE DEPT

JERRY PATE TURF & IRRIGATION INC
Invoice #: 139665 **P.O. #:** 173095 332224 10.18

253-129 BEARING CONE

JERRY PATE TURF & IRRIGATION INC
Invoice #: 139665 **P.O. #:** 173095 332224 31.67

LABOR TO INSTALL

JERRY PATE TURF & IRRIGATION INC
Invoice #: 139665 **P.O. #:** 173095 332224 121.30

MOBILE SERVICE CALL

JERRY PATE TURF & IRRIGATION INC
Invoice #: 139665 **P.O. #:** 173095 332224 50.98

99-7406 SOLENOID FOR TORO MP 1250

JERRY PATE TURF & IRRIGATION INC
Invoice #: 139665 **P.O. #:** 173095 332224 31.68

LABOR TO INSTALL SOLENOID

JERRY PATE TURF & IRRIGATION INC
Invoice #: 139666 **P.O. #:** 173095 332225 3.71

254-94 WHEEL BEARING FOR MOWER 3505 SPORTSPLEX MAINTENANCE DEPT

JERRY PATE TURF & IRRIGATION INC
Invoice #: 139666 **P.O. #:** 173095 332225 4.92

253-129 BEARING CONE

JERRY PATE TURF & IRRIGATION INC
Invoice #: 139666 **P.O. #:** 173095 332225 15.33

LABOR TO INSTALL

JERRY PATE TURF & IRRIGATION INC
Invoice #: 139666 **P.O. #:** 173095 332225 58.70

MOBILE SERVICE CALL

JERRY PATE TURF & IRRIGATION INC
Invoice #: 139666 **P.O. #:** 173095 332225 24.67

99-7406 SOLENOID FOR TORO MP 1250

JERRY PATE TURF & IRRIGATION INC
Invoice #: 139666 **P.O. #:** 173095 332225 15.32

LABOR TO INSTALL SOLENOID

612500 UNIFORMS 499.93

CINTAS CORP #240 **Invoice #:** 139079	**P.O. #:** MANUAL	331629	9.24
CINTAS CORP #240 **Invoice #:** 139080	**P.O. #:** MANUAL	331630	9.24
CINTAS CORP #240 **Invoice #:** 139083	**P.O. #:** MANUAL	331631	76.53
CINTAS CORP #240 **Invoice #:** 139088	**P.O. #:** MANUAL	331633	55.08
CINTAS CORP #240 **Invoice #:** 139100	**P.O. #:** MANUAL	331650	30.00
CINTAS CORP #240 **Invoice #:** 139110	**P.O. #:** MANUAL	331655	30.00
CINTAS CORP #240 **Invoice #:** 139115	**P.O. #:** MANUAL	331664	43.93
CINTAS CORP #240 **Invoice #:** 139116	**P.O. #:** MANUAL	331665	43.93
CINTAS CORP #240 **Invoice #:** 139117	**P.O. #:** MANUAL	331666	50.63
CINTAS CORP #240 **Invoice #:** 139118	**P.O. #:** MANUAL	331667	42.08
CINTAS CORP #240 **Invoice #:** 139125	**P.O. #:** MANUAL	331675	42.08
CINTAS CORP #240 **Invoice #:** 139261	**P.O. #:** MANUAL	331815	9.72
CINTAS CORP #240 **Invoice #:** 139384	**P.O. #:** MANUAL	331938	57.47

613100 ATHLETIC PROGRAM SUPPLIES 1,540.00

SPORTABLE SCOREBOARDS II
Invoice #: 139067 **P.O. #:** 172797 331617 1,000.00

1004266 TX ASSY 2.4 GHZ FOR PERM ARTAF AND 1004276 RX ASSY 2.4 GHZ ARTAFLEX FOR SCOREBOARD AT GASTON HEWES

CLAYS PRINT SHOP INC
Invoice #: 139068 **P.O. #:** 172694 331618 540.00

NST-01 12X12 METAL SIGNS " NO SOFT TOSS" FOR SPORTSPLEX

613400 RECREATIONAL PROGRAMS SUPP 336.64

HOBBY LOBBY STORES INC
Invoice #: 139365 **P.O. #:** 172962 331919 31.79

21122 RIBBON ROLLS FOR DECORATIONS AT COLLEGE SOFTBALL TOURNAMENT AND MARDI GRAS MAYHAM IN THE PARK EVENT

HOBBY LOBBY STORES INC
Invoice #: 139365 **P.O. #:** 172962 331919 15.86

51211 GARLAND

HOBBY LOBBY STORES INC
Invoice #: 139365 **P.O. #:** 172962 331919 7.89

321220 CONFETTI

HOBBY LOBBY STORES INC
Invoice #: 139365 **P.O. #:** 172962 331919 47.72

212250 FEATHERS

HOBBY LOBBY STORES INC
Invoice #: 139365 **P.O. #:** 172962 331919 33.38

65124 WOODEN DOWELS

RICHARD SHROPSHIRE
Invoice #: 139416 **P.O. #:** 171444 331970 200.00

ENTERTAINMENT FOR THE CHRISTMAS BOAT SHOW AND SANTA IN THE HARBOR DEC 21

614000 GASOLINE, OIL, GREASE 655.47

FLEETCOR TECHNOLOGIES
Invoice #: 139401 **P.O. #:** MANUAL 331955 70.49

FLEETCOR TECHNOLOGIES
Invoice #: 139401 **P.O. #:** MANUAL 331955 212.21

FLEETCOR TECHNOLOGIES
Invoice #: 139414 **P.O. #:** MANUAL 331968 326.57

FLEETCOR TECHNOLOGIES
Invoice #: 139414 **P.O. #:** MANUAL 331968 46.20

620900 CONTRACTUAL FEES 12,715.67

SAFETY SYSTEMS OF BILOXI INC
Invoice #: 138865 **P.O. #:** 172627 331409 350.00

SEMI ANNUAL INSPECTION ON FIRE EXTINGUSHERS AT CENTERS, OFFICES AND BUILDINGS

SAFETY SYSTEMS OF BILOXI INC
Invoice #: 138865 **P.O. #:** 172627 331409 100.00

SEMI ANNUAL INSPECTION OF FIRE EXTENSIONS

REBEL SOUND SYSTEM, INC.
Invoice #: 139064 **P.O. #:** 172696 331614 300.00

LABOR TO REPLACE AND INSTALL SMOKE DETECTOR IN LOBBY AT WESTSIDE CENTER. LABOR TO CHECK LABOR BATTERIES IN FIRE ALARM PANEL AT HANDSBORO COMMUNITY CTR.

REBEL SOUND SYSTEM, INC.
Invoice #: 139064 **P.O. #:** 172696 331614 73.00

SIEMENS HFP-11 DETECTOR

SPORTS TURF SERVICES
Invoice #: 139065 **P.O. #:** 172851 331615 3,700.00

LASER LEVEL FOUR SOFTBALL FIELDS AT GOLDIN SPORTSPLEX

SPORTS TURF SERVICES
Invoice #: 139065 **P.O. #:** 172851 331615 1,200.00

MECHANICALLY STRIP EXCESS GRASS FROM TRANSITION AREA OF FOUR BALL FIELDS AT GOLDIN PARK

HAVARD PEST CONTROL
Invoice #: 139251 **P.O. #:** 173090 331804 40.54

SERVICE FEE FOR TERMITE TREATMENT AT THE WELLNESS CENTER AND KITCHEN @ 3310 17TH ST

HAVARD PEST CONTROL
Invoice #: 139251 **P.O. #:** 173090 331804 56.76

TERMITE SERVICE CONTRACT FOR PARKS DEPARTMENT AT 3410 17TH STREET

HAVARD PEST CONTROL
Invoice #: 139251 **P.O. #:** 173090 331804 64.86

TERMITE SERVICE CONTRACT FOR SOCCERFIELD AT SPORTSPLEX

HAVARD PEST CONTROL
Invoice #: 139251 **P.O. #:** 173090 331804 97.30

TERMITE SERVICE CONTRACT FOR 2 SCORE TOWERS, OFFICE, GIFT SHOP AND RESTROOM AT SPORTSPLEX

HAVARD PEST CONTROL
Invoice #: 139252 **P.O. #:** 173090 331805 16.89

SERVICE FEE FOR TERMITE TREATMENT AT THE WELLNESS CENTER AND KITCHEN @ 3310 17TH ST

HAVARD PEST CONTROL
Invoice #: 139252 **P.O. #:** 173090 331805 23.65

TERMITE SERVICE CONTRACT FOR PARKS DEPARTMENT AT 3410 17TH STREET

HAVARD PEST CONTROL
Invoice #: 139252 **P.O. #:** 173090 331805 27.03

TERMITE SERVICE CONTRACT FOR SOCCERFIELD AT SPORTSPLEX

HAVARD PEST CONTROL
Invoice #: 139252 **P.O. #:** 173090 331805 40.54

TERMITE SERVICE CONTRACT FOR 2 SCORE TOWERS, OFFICE, GIFT SHOP AND RESTROOM AT SPORTSPLEX

HAVARD PEST CONTROL
Invoice #: 139253 **P.O. #:** 173090 331806 16.89

SERVICE FEE FOR TERMITE TREATMENT AT THE WELLNESS CENTER AND KITCHEN @ 3310 17TH ST

HAVARD PEST CONTROL
Invoice #: 139253 **P.O. #:** 173090 331806 23.65

TERMITE SERVICE CONTRACT FOR PARKS DEPARTMENT AT 3410 17TH STREET

HAVARD PEST CONTROL
Invoice #: 139253 **P.O. #:** 173090 331806 27.03

TERMITE SERVICE CONTRACT FOR SOCCERFIELD AT SPORTSPLEX

HAVARD PEST CONTROL
Invoice #: 139253 **P.O. #:** 173090 331806 40.54

TERMITE SERVICE CONTRACT FOR 2 SCORE TOWERS, OFFICE, GIFT SHOP AND RESTROOM AT SPORTSPLEX

HAVARD PEST CONTROL
Invoice #: 139254 **P.O. #:** 173090 331807 23.65

SERVICE FEE FOR TERMITE TREATMENT AT THE WELLNESS CENTER AND KITCHEN @ 3310 17TH ST

HAVARD PEST CONTROL
Invoice #: 139254 **P.O. #:** 173090 331807 33.11

TERMITE SERVICE CONTRACT FOR PARKS DEPARTMENT AT 3410 17TH STREET

HAVARD PEST CONTROL
Invoice #: 139254 **P.O. #:** 173090 331807 37.84

TERMITE SERVICE CONTRACT FOR SOCCERFIELD AT SPORTSPLEX

HAVARD PEST CONTROL
Invoice #: 139254 **P.O. #:** 173090 331807 56.75

TERMITE SERVICE CONTRACT FOR 2 SCORE TOWERS, OFFICE, GIFT SHOP AND RESTROOM AT SPORTSPLEX

HAVARD PEST CONTROL
Invoice #: 139255 **P.O. #:** 173090 331808 27.03

SERVICE FEE FOR TERMITE TREATMENT AT THE WELLNESS CENTER AND KITCHEN @ 3310 17TH ST

HAVARD PEST CONTROL
Invoice #: 139255 **P.O. #:** 173090 331808 37.84

TERMITE SERVICE CONTRACT FOR PARKS DEPARTMENT AT 3410 17TH STREET

HAVARD PEST CONTROL
Invoice #: 139255 **P.O. #:** 173090 331808 43.24

TERMITE SERVICE CONTRACT FOR SOCCERFIELD AT SPORTSPLEX

HAVARD PEST CONTROL
Invoice #: 139255 **P.O. #:** 173090 331808 64.86

TERMITE SERVICE CONTRACT FOR 2 SCORE TOWERS, OFFICE, GIFT SHOP AND RESTROOM AT SPORTSPLEX

HARRISON COUNTY EMERGENCY
Invoice #: 139281 **P.O. #:** MANUAL 331834 62.04

DELTA SANITATION OF MS LLC
Invoice #: 139310 **P.O. #:** MANUAL 331863 675.48

DELTA SANITATION OF MS LLC
Invoice #: 139354 **P.O. #:** MANUAL 331907 1,266.40

HAYNES ELECTRIC CO INC
Invoice #: 139368 **P.O. #:** 173108 331922 1,554.00

MAN HOURS TO CHECK AND REPAIR LIGHTS AT SPORTSPLEX

HAYNES ELECTRIC CO INC
Invoice #: 139368 **P.O. #:** 173108 331922 1,200.65

RENTAL OF BOOM LIFT

HAYNES ELECTRIC CO INC
Invoice #: 139368 **P.O. #:** 173108 331922 25.00

FUEL RATE

HAYNES ELECTRIC CO INC
Invoice #: 139368 **P.O. #:** 173108 331922 549.48

MATERIALS, 6 BALLASTS, 12 FUSES, 24 LAMPS

SOUTHEASTERN SECURITY CONSULTANTS, INC
Invoice #: 139371 **P.O. #:** 173137 331925 560.00

BACK GROUND CHECKS FOR REFEREES, COACHES, UMPIRES ETC

CABLE ONE
Invoice #: 139386 **P.O. #:** MANUAL 331940 69.95

CABLE ONE
Invoice #: 139400 **P.O. #:** MANUAL 331954 63.00

ROBERT J YOUNG COMPANY INC
Invoice #: 139509 **P.O. #:** 171993 332064 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

621700 MAINTENANCE CONTRACTS **197.64**

ROBERT J YOUNG COMPANY INC
Invoice #: 139264 **P.O. #:** MANUAL 331817 197.64

621900 MEMBERSHIP DUES AND SUBSCRI **750.00**

BANCORP SOUTH BANK
Invoice #: 139378 **P.O. #:** 173139 331932 750.00

NON-MEMBER FEES FOR G.WESSON TO ATTEND TREE RISK ASSESSMENT QUALIFICATION
INTERNATIONAL SOCIETY ARBORICULTURE IN BATON ROUGE, LA; 01-15-14 THRU 01-17-14

625700 POSTAGE **152.00**

UNITED PARCEL SERVICE
Invoice #: 139073 **P.O. #:** MANUAL 331624 15.00

UNITED PARCEL SERVICE
Invoice #: 139121 **P.O. #:** MANUAL 331670 137.00

626001 TELEPHONE **6,528.62**

TEC OF JACKSON INC
Invoice #: 139174 **P.O. #:** MANUAL 331726 12.21

A T & T
Invoice #: 139407 **P.O. #:** MANUAL 331961 251.95

A T & T
Invoice #: 139407 **P.O. #:** MANUAL 331961 704.88

CELLULAR SOUTH, INC
Invoice #: 139418 **P.O. #:** MANUAL 331972 373.67

41130 GASTON POINT **336.28**

TEC OF JACKSON INC
Invoice #: 139174 **P.O. #:** MANUAL 331726 0.35

A T & T
Invoice #: 139407 **P.O. #:** MANUAL 331961 335.93

41131	**19TH ST COMMUNITY CENTER**			**167.97**
A T & T				
Invoice #: 139407	**P.O. #:** MANUAL		331961	167.97
41133	**HERBERT WILSON**			**167.97**
A T & T				
Invoice #: 139407	**P.O. #:** MANUAL		331961	167.97
41134	**GASTON HEWES**			**335.93**
A T & T				
Invoice #: 139407	**P.O. #:** MANUAL		331961	335.93
41136	**SPORTSPLEX**			**1,448.86**
A T & T				
Invoice #: 139066	**P.O. #:** MANUAL		331616	810.96
A T & T				
Invoice #: 139407	**P.O. #:** MANUAL		331961	637.90
41137	**BAYOU VIEW BALLFIELDS**			**83.98**
A T & T				
Invoice #: 139407	**P.O. #:** MANUAL		331961	83.98
41138	**GOLDIN SPORTSPLEX**			**1,086.51**
A T & T				
Invoice #: 139066	**P.O. #:** MANUAL		331616	347.56
TEC OF JACKSON INC				
Invoice #: 139174	**P.O. #:** MANUAL		331726	1.05
A T & T				
Invoice #: 139407	**P.O. #:** MANUAL		331961	737.90
41139	**LYMAN COMMUNITY CENTER**			**232.83**
A T & T				
Invoice #: 139066	**P.O. #:** MANUAL		331616	231.70

TEC OF JACKSON INC
Invoice #: 139174 **P.O. #:** MANUAL 331726 1.13

41140 ORANGE GROVE COMMUNITY CENTER 232.25

A T & T
Invoice #: 139066 **P.O. #:** MANUAL 331616 231.70

TEC OF JACKSON INC
Invoice #: 139174 **P.O. #:** MANUAL 331726 0.55

41142 HANDSBORO COMMUNITY CENTER 337.48

TEC OF JACKSON INC
Invoice #: 139174 **P.O. #:** MANUAL 331726 1.55

A T & T
Invoice #: 139407 **P.O. #:** MANUAL 331961 335.93

41143 WESTSIDE COMMUNITY CENTER 335.93

A T & T
Invoice #: 139407 **P.O. #:** MANUAL 331961 335.93

41144 FITNESS CENTER 251.95

A T & T
Invoice #: 139407 **P.O. #:** MANUAL 331961 251.95

41145 KATIE BOOTH 167.97

A T & T
Invoice #: 139407 **P.O. #:** MANUAL 331961 167.97

626002 ELECTRIC 16,780.46

MS POWER COMPANY
Invoice #: 139288 **P.O. #:** MANUAL 331841 2,428.50

MS POWER COMPANY
Invoice #: 139305 **P.O. #:** MANUAL 331859 337.03

MS POWER COMPANY
Invoice #: 139350 **P.O. #:** MANUAL 331903 461.46

41130 GASTON POINT 1,245.74

MS POWER COMPANY
Invoice #: 139288 **P.O. #:** MANUAL 331841 129.87

MS POWER COMPANY
Invoice #: 139350 **P.O. #:** MANUAL 331903 1,115.87

41131 19TH ST COMMUNITY CENTER 208.40

MS POWER COMPANY
Invoice #: 139350 **P.O. #:** MANUAL 331903 208.40

41134 GASTON HEWES 434.45

MS POWER COMPANY
Invoice #: 139288 **P.O. #:** MANUAL 331841 434.45

41135 GRASSLAWN 481.47

MS POWER COMPANY
Invoice #: 139305 **P.O. #:** MANUAL 331859 481.47

41136 SPORTSPLEX 9,235.45

COAST ELECTRIC POWER ASSOC
Invoice #: 139258 **P.O. #:** MANUAL 331811 8,039.25

COAST ELECTRIC POWER ASSOC
Invoice #: 139258 **P.O. #:** MANUAL 331811 1,196.20

41143 WESTSIDE COMMUNITY CENTER 1,947.96

MS POWER COMPANY
Invoice #: 139288 **P.O. #:** MANUAL 331841 1,947.96

626003 WATER 2,277.94

CITY OF GULFPORT
Invoice #: 139340 **P.O. #:** MANUAL 331893 196.96

CITY OF GULFPORT
Invoice #: 139405 **P.O. #:** MANUAL 331959 466.21

CITY OF GULFPORT
Invoice #: 139483 **P.O. #:** MANUAL 332038 850.66

41130 GASTON POINT 241.56

CITY OF GULFPORT
Invoice #: 139405 **P.O. #:** MANUAL 331959 241.56

41131 19TH ST COMMUNITY CENTER 106.40

CITY OF GULFPORT
Invoice #: 139405 **P.O. #:** MANUAL 331959 106.40

41134 GASTON HEWES 91.65

CITY OF GULFPORT
Invoice #: 139483 **P.O. #:** MANUAL 332038 91.65

41135 GRASSLAWN 91.65

CITY OF GULFPORT
Invoice #: 139483 **P.O. #:** MANUAL 332038 91.65

41140 ORANGE GROVE COMMUNITY CENTER 97.69

CITY OF GULFPORT
Invoice #: 139405 **P.O. #:** MANUAL 331959 97.69

41143 WESTSIDE COMMUNITY CENTER 135.16

CITY OF GULFPORT
Invoice #: 139405 **P.O. #:** MANUAL 331959 135.16

626004 GAS 145.43

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 139357 **P.O. #:** MANUAL 331910 108.84

41134 GASTON HEWES 20.92

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 139357 **P.O. #:** MANUAL 331910 20.92

41135 GRASSLAWN 15.67

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 139357 **P.O. #:** MANUAL 331910 15.67

626500 PRINTING AND BINDING 115.00

CLAYS PRINT SHOP INC

Invoice #: 139477 **P.O. #:** 172810 332031 115.00

RANDOM DRAWING SLIPS, NAME ADDRESS, PHONE ETC FOR RANDOM DRAWING

626700 RENTAL 4,849.65

DELTA SANITATION OF MS LLC

Invoice #: 139040 **P.O. #:** MANUAL 331590 290.00

DELTA SANITATION OF MS LLC

Invoice #: 139041 **P.O. #:** MANUAL 331591 193.98

DELTA SANITATION OF MS LLC

Invoice #: 139049 **P.O. #:** MANUAL 331600 387.96

DELTA SANITATION OF MS LLC

Invoice #: 139052 **P.O. #:** MANUAL 331601 295.00

DELTA SANITATION OF MS LLC

Invoice #: 139060 **P.O. #:** MANUAL 331610 193.98

COASTAL DUST CONTROL

Invoice #: 139078 **P.O. #:** MANUAL 331628 45.42

COASTAL DUST CONTROL

Invoice #: 139101 **P.O. #:** MANUAL 331651 30.28

COASTAL DUST CONTROL
Invoice #: 139103 **P.O. #:** MANUAL 331653 34.81

COASTAL DUST CONTROL
Invoice #: 139114 **P.O. #:** MANUAL 331663 77.66

COASTAL DUST CONTROL
Invoice #: 139129 **P.O. #:** MANUAL 331678 5.15

COASTAL DUST CONTROL
Invoice #: 139131 **P.O. #:** MANUAL 331681 5.15

COASTAL DUST CONTROL
Invoice #: 139150 **P.O. #:** MANUAL 331701 140.16

DELTA SANITATION OF MS LLC
Invoice #: 139157 **P.O. #:** MANUAL 331709 193.98

PENSKE TRUCK LEASING
Invoice #: 139169 **P.O. #:** 172466 331721 424.50

DAY RENTAL OF TWO 26FT TRUCKS WITH LIFT GATES FOR SANTA AT THE HARBOR EVENT DEC 21

DELTA SANITATION OF MS LLC
Invoice #: 139173 **P.O. #:** MANUAL 331725 193.98

AIRGAS SOUTH INC
Invoice #: 139175 **P.O. #:** MANUAL 331727 90.45

ADVANCED DISPOSALSERVICES GULF COAST LLC
Invoice #: 139176 **P.O. #:** MANUAL 331728 485.90

PENSKE TRUCK LEASING
Invoice #: 139180 **P.O. #:** 172466 331732 387.20

DAY RENTAL OF TWO 26FT TRUCKS WITH LIFT GATES FOR SANTA AT THE HARBOR EVENT DEC 21

PENSKE TRUCK LEASING
Invoice #: 139180 **P.O. #:** 172466 331732 37.12

ESTIMATED MILES PER TRUCK

COASTAL DUST CONTROL
Invoice #: 139307 **P.O. #:** MANUAL 331860 67.36

COASTAL DUST CONTROL			
Invoice #: 139308	**P.O. #:** MANUAL	331861	49.93
COASTAL DUST CONTROL			
Invoice #: 139309	**P.O. #:** MANUAL	331862	31.93
AIRGAS SOUTH INC			
Invoice #: 139312	**P.O. #:** MANUAL	331865	177.57
COASTAL DUST CONTROL			
Invoice #: 139318	**P.O. #:** MANUAL	331871	5.15
COASTAL DUST CONTROL			
Invoice #: 139319	**P.O. #:** MANUAL	331872	140.16
COASTAL DUST CONTROL			
Invoice #: 139321	**P.O. #:** MANUAL	331874	30.28
COASTAL DUST CONTROL			
Invoice #: 139383	**P.O. #:** MANUAL	331937	32.65
DELTA SANITATION OF MS LLC			
Invoice #: 139390	**P.O. #:** MANUAL	331944	193.98
DELTA SANITATION OF MS LLC			
Invoice #: 139391	**P.O. #:** MANUAL	331945	220.00
DELTA SANITATION OF MS LLC			
Invoice #: 139392	**P.O. #:** MANUAL	331946	193.98
DELTA SANITATION OF MS LLC			
Invoice #: 139393	**P.O. #:** MANUAL	331947	193.98

626900 TRAVEL **515.65**

KEN EDWARDS			
Invoice #: 138870	**P.O. #:** 173077	331414	30.00

LUNCH FOR KEN ATTENDING STMA CONFERENCE IN SAN ANTONIO TX JAN 20-25 2014

KEN EDWARDS
Invoice #: 138870 **P.O. #:** 173077 331414 75.00

DINNERS

AUGUSTUS WESSON
Invoice #: 138871 **P.O. #:** 173078 331415 33.00

LUNCHES FOR GUS ATTENDING THE INTERNATIONAL SOCIETY OF ARBORICULTURE TRAINING IN BATON ROUGE JAN 15,16,17

BANCORP SOUTH BANK
Invoice #: 139378 **P.O. #:** 173139 331932 49.05

HOTEL ROOM FEE FOR D.DAQUILLA WHILE ATTENDING MRPA LEADERSHIP DEVELOPMENT AND ORIENTATION IN CLINTON, MS; 11-04-13 THRU 11-05-13

BANCORP SOUTH BANK
Invoice #: 139378 **P.O. #:** 173139 331932 328.60

AIRFARE CHARGES FOR K.EDWARDS TO ATTEND 2014 STMA ANNUAL CONFERENCE IN SAN ANTONIO, TX; 01-20-14 THRU 01-25-14

627900 MISC SERVICES AND CHARGES 12.19

TELECHECK INTERNATIONAL, INC.
Invoice #: 138980 **P.O. #:** 173021 331527 0.43

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013

TELECHECK INTERNATIONAL, INC.
Invoice #: 138981 **P.O. #:** 173021 331528 6.44

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013

TELECHECK INTERNATIONAL, INC.
Invoice #: 138982 **P.O. #:** 173021 331529 5.32

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013

415 Building Maintenance 417.71

610700 OPERATING SUPPLIES 302.25

LOWES OF GULFPORT MS 466
Invoice #: 139211 **P.O. #:** 171777 331763 16.13

OPEN PURCHASE ORDER FOR BUILDING MAINTENANCE DEPT FOR LIGHT BULBS, NUTS, BOLTS SCREWS, NAILS, ETC FOR CITY BUILDINGS

LOWES OF GULFPORT MS 466
Invoice #: 139212 **P.O. #:** 171777 331764 43.33

OPEN PURCHASE ORDER FOR BUILDING MAINTENANCE DEPT FOR LIGHT BULBS, NUTS, BOLTS SCREWS, NAILS, ETC FOR CITY BUILDINGS

LOWES OF GULFPORT MS 466
Invoice #: 139213 **P.O. #:** 171777 331765 72.57

OPEN PURCHASE ORDER FOR BUILDING MAINTENANCE DEPT FOR LIGHT BULBS, NUTS, BOLTS SCREWS, NAILS, ETC FOR CITY BUILDINGS

MAYER ELECTRIC SUPPLY
Invoice #: 139370 **P.O. #:** 173112 331924 39.01

FLKAC220 SUREGRIP ALLIGATOR CLIP FOR BUILDING MAINTENANCE DEPT

MAYER ELECTRIC SUPPLY

Invoice #: 139370 **P.O. #:** 173112 331924 118.95

FLKLUKE325-400A AC TRUE RMS CLAMP METER

LOWES OF GULFPORT MS 466

Invoice #: 139648 **P.O. #:** 171777 332205 12.26

OPEN PURCHASE ORDER FOR BUILDING MAINTENANCE DEPT FOR LIGHT BULBS, NUTS, BOLTS SCREWS, NAILS, ETC FOR CITY BUILDINGS

614000 GASOLINE, OIL, GREASE 115.46

FLEETCOR TECHNOLOGIES

Invoice #: 139401 **P.O. #:** MANUAL 331955 57.32

FLEETCOR TECHNOLOGIES

Invoice #: 139414 **P.O. #:** MANUAL 331968 58.14

425 Senior Citizens 2,843.29

612200 REPAIRS AND MAINTENANCE 20.83

ROBERT J YOUNG COMPANY INC

Invoice #: 139509 **P.O. #:** 171993 332064 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 192.44

FLEETCOR TECHNOLOGIES

Invoice #: 139401 **P.O. #:** MANUAL 331955 75.04

FLEETCOR TECHNOLOGIES

Invoice #: 139414 **P.O. #:** MANUAL 331968 117.40

620900 CONTRACTUAL FEES 533.13

SAFETY SYSTEMS OF BILOXI INC

Invoice #: 138865 **P.O. #:** 172627 331409 200.00

SEMI ANNUAL INSPECTION ON FIRE EXTINGUSHERS AT CENTERS, OFFICES AND BUILDINGS

SAFETY SYSTEMS OF BILOXI INC

Invoice #: 138865 **P.O. #:** 172627 331409 124.00

SEMI ANNUAL INSPECTION OF FIRE EXTENSIONS

ALL SAFE TECHNOLOGIES LLC
Invoice #: 139662 **P.O. #:** 173097 332220 131.25

LABOR FOR SERVICE CALL TO SR CENTER TO CHECK AND REPAIR ALARM

ALL SAFE TECHNOLOGIES LLC
Invoice #: 139662 **P.O. #:** 173097 332220 42.90

5816WMWH TRANSMITTER

ALL SAFE TECHNOLOGIES LLC
Invoice #: 139662 **P.O. #:** 173097 332220 4.99

CR123A BATTERY

ALL SAFE TECHNOLOGIES LLC
Invoice #: 139662 **P.O. #:** 173097 332220 29.99

IM-1270 BATTERY

623600 SENIOR C MEALS 563.11

FAL FALS GOURMET AND GIFTS
Invoice #: 138966 **P.O. #:** 172712 331512 539.85

HOLIDAY MEALS FOR SR CENTER CHRISTMAS DEC 19 MEALS CONTENTS FOR EACH ONE MEAT, THREE SIDES, TWO DESSERTS

SOUTHERN MS PLANNING & DEVELOPMENT
Invoice #: 139069 **P.O. #:** 172963 331619 23.26

SR MEALS FOR NOV 2013

626001 TELEPHONE 1.77

TEC OF JACKSON INC
Invoice #: 139174 **P.O. #:** MANUAL 331726 1.77

626002 ELECTRIC 1,343.60

MS POWER COMPANY
Invoice #: 139288 **P.O. #:** MANUAL 331841 1,343.60

626003 WATER 154.46

CITY OF GULFPORT
Invoice #: 139405 **P.O. #:** MANUAL 331959 154.46

626700 RENTAL 33.95

COASTAL DUST CONTROL
Invoice #: 139317 **P.O. #:** MANUAL 331870 33.95

430 Funds 5,356.63

610600 LANDSCAPE SUPPLIES 1,200.00

GOMEZ PINE STRAW LLC
Invoice #: 139668 **P.O. #:** 173049 332227 1,200.00

PINE STRAW FOR BEAUTIFICATION DEPT

610700 OPERATING SUPPLIES 797.39

SAFETY SYSTEMS OF BILOXI INC
Invoice #: 138865 **P.O. #:** 172627 331409 198.00

SEMI ANNUAL INSPECTION OF FIRE EXTINGUSHERS AT CENTERS, OFFICES AND BUILDINGS

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139364 **P.O. #:** 172253 331917 3.50

SPARK PLUG

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139364 **P.O. #:** 172253 331917 24.00

BLADE

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139364 **P.O. #:** 172253 331917 7.00

HOUSING GASKET

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139364 **P.O. #:** 172253 331917 2.00

BOWL GASKET

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139364 **P.O. #:** 172253 331917 58.00

SPEED CONTROL ASSEMBLY

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139364 **P.O. #:** 172253 331917 50.00

CLEAN CARB AND FLUSH TANK

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139364 **P.O. #:** 172253 331917 4.00

EXMARK MOWER 2785 OIL CHANGE

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139364 **P.O. #:** 172253 331917 3.50

SPARK PLUG

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139364 **P.O. #:** 172253 331917 7.00

HOUSING GASKETS

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139364 **P.O. #:** 172253 331917 2.00

BOWL GASKET

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139364 **P.O. #:** 172253 331917 40.00

CLEAN CARB AND TANK

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 139373 **P.O. #:** 173106 331927 8.49

104175 10X25 3MIL CLEAR POLY PLASTIC ROLL FOR BEAUTIFICATION

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139375 **P.O. #:** 173109 331929 11.74

27909 ECHO CHAIN SAW NEW CHAIN

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139375 **P.O. #:** 173109 331929 31.91

NEW CHAIN COVER WITH ADJUSTMENT SCREW AND RETAINER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139375 **P.O. #:** 173109 331929 13.34

LABOR TO INSTALL RETAINER, COVER AND CHAIN

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139375 **P.O. #:** 173109 331929 13.34

27912 ECHO BLOWER REPAIR WIRING AND CHOKE LABOR ONLY

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139375 **P.O. #:** 173109 331929 8.54

27913 ECHO BLOWER AIR FILTER HOUSING

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139375 **P.O. #:** 173109 331929 4.80

AIR FILTER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139375 **P.O. #:** 173109 331929 13.34

INSTALL AIR FILTER HOUSING, FILTER LABOR

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139375 **P.O. #:** 173109 331929 4.80

27910 ECHO BLOWER AIR FILTER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139375 **P.O. #:** 173109 331929 13.34

LABOR

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139375 **P.O. #:** 173109 331929 13.34

27907 ECHO WEED EATER CLEAN EXHAUST, TUNE UP

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139375 **P.O. #:** 173109 331929 9.61

27911 ECHO BLOWER REPLACE CARBMOUNT

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139375 **P.O. #:** 173109 331929 2.56

MOUNTING BOLTS

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139375 **P.O. #:** 173109 331929 1.17

GASKET

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139375 **P.O. #:** 173109 331929 4.80

AIR FILTER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139375 **P.O. #:** 173109 331929 2.67

NGK PLUG

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139375 **P.O. #:** 173109 331929 16.01

LABOR TO INSTALL GASKET, AIR FILTER, NGK PLUG,

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139375 **P.O. #:** 173109 331929 26.47

27908 SYIHL POLE SAW INGNITION COIL

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139375 **P.O. #:** 173109 331929 2.67

SPARK PLUG

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139375 **P.O. #:** 173109 331929 21.35

LABOR TO INSTALL COIL, SPARK PLUG, AND TUNE UP

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139376 **P.O. #:** 173109 331930 10.26

27909 ECHO CHAIN SAW NEW CHAIN

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139376 **P.O. #:** 173109 331930 27.89

NEW CHAIN COVER WITH ADJUSTMENT SCREW AND RETAINER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139376 **P.O. #:** 173109 331930 11.66

LABOR TO INSTALL RETAINER, COVER AND CHAIN

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139376 **P.O. #:** 173109 331930 11.66

27912 ECHO BLOWER REPAIR WIRING AND CHOKE LABOR ONLY

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139376 **P.O. #:** 173109 331930 7.46

27913 ECHO BLOWER AIR FILTER HOUSING

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139376 **P.O. #:** 173109 331930 4.20

AIR FILTER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139376 **P.O. #:** 173109 331930 11.66

INSTALL AIR FILTER HOUSING, FILTER LABOR

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139376 **P.O. #:** 173109 331930 4.20

27910 ECHO BLOWER AIR FILTER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139376 **P.O. #:** 173109 331930 11.66

LABOR

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139376 **P.O. #:** 173109 331930 11.66

27907 ECHO WEED EATER CLEAN EXHAUST, TUNE UP

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139376 **P.O. #:** 173109 331930 8.39

27911 ECHO BLOWER REPLACE CARBMOUNT

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139376 **P.O. #:** 173109 331930 2.24

MOUNTING BOLTS

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139376 **P.O. #:** 173109 331930 1.03

GASKET

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139376 **P.O. #:** 173109 331930 4.20

AIR FILTER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139376 **P.O. #:** 173109 331930 2.33

NGK PLUG

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139376 **P.O. #:** 173109 331930 13.99

LABOR TO INSTALL GASKET, AIR FILTER, NGK PLUG,

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139376 **P.O. #:** 173109 331930 23.13

27908 SYIHL POLE SAW INGNITION COIL

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139376 **P.O. #:** 173109 331930 2.33

SPARK PLUG

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139376 **P.O. #:** 173109 331930 18.65

LABOR TO INSTALL COIL, SPARK PLUG, AND TUNE UP

612500 UNIFORMS 336.87

CINTAS CORP #240
Invoice #: 139087 **P.O. #:** MANUAL 331632 77.67

CINTAS CORP #240
Invoice #: 139090 **P.O. #:** MANUAL 331641 77.67

CINTAS CORP #240
Invoice #: 139382 **P.O. #:** MANUAL 331936 181.53

614000 GASOLINE, OIL, GREASE 1,582.11

GULF COAST SMALL ENGINE REPAIR
Invoice #: 139364 **P.O. #:** 172253 331917 4.00

REPAIR TO MOWER 2784 EXMARK BEAUTIFICATION DEPT OIL

FLEETCOR TECHNOLOGIES
Invoice #: 139401 **P.O. #:** MANUAL 331955 714.57

FLEETCOR TECHNOLOGIES
Invoice #: 139414 **P.O. #:** MANUAL 331968 863.54

620900 CONTRACTUAL FEES 5.17

HARRISON COUNTY EMERGENCY
Invoice #: 139281 **P.O. #:** MANUAL 331834 5.17

626001 TELEPHONE 358.18

CELLULAR SOUTH, INC
Invoice #: 139418 **P.O. #:** MANUAL 331972 331.34

CELLULAR SOUTH, INC
Invoice #: 139418 **P.O. #:** MANUAL 331972 26.84

626002 ELECTRIC 902.71

MS POWER COMPANY
Invoice #: 139305 **P.O. #:** MANUAL 331859 902.71

626003 WATER 154.31

CITY OF GULFPORT
Invoice #: 139483 **P.O. #:** MANUAL 332038 154.31

626700 RENTAL 19.89

COASTAL DUST CONTROL
Invoice #: 139149 **P.O. #:** MANUAL 331700 19.89

435 Cemetary 1,428.52

614000 GASOLINE, OIL, GREASE 181.10

FLEETCOR TECHNOLOGIES
Invoice #: 139414 **P.O. #:** MANUAL 331968 181.10

620900 CONTRACTUAL FEES 381.98

SAFETY SYSTEMS OF BILOXI INC
Invoice #: 138865 **P.O. #:** 172627 331409 188.00

SEMI ANNUAL INSPECTION ON FIRE EXTINGUSHERS AT CENTERS, OFFICES AND BUILDINGS

DELTA SANITATION OF MS LLC
Invoice #: 139048 **P.O. #:** MANUAL 331599 193.98

626001 TELEPHONE 562.83

TEC OF JACKSON INC
Invoice #: 139174 **P.O. #:** MANUAL 331726 0.47

A T & T
Invoice #: 139407 **P.O. #:** MANUAL 331961 419.91

CELLULAR SOUTH, INC
Invoice #: 139418 **P.O. #:** MANUAL 331972 142.45

626003 WATER 103.65

CITY OF GULFPORT
Invoice #: 139483 **P.O. #:** MANUAL 332038 103.65

626004 GAS 52.31

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 139357 **P.O. #:** MANUAL 331910 52.31

626700 RENTAL 146.65

COASTAL DUST CONTROL
Invoice #: 139124 **P.O. #:** MANUAL 331673 10.30

COASTAL DUST CONTROL
Invoice #: 139127 **P.O. #:** MANUAL 331676 10.30

AIRGAS SOUTH INC
Invoice #: 139314 **P.O. #:** MANUAL 331867 43.58

AIRGAS SOUTH INC
Invoice #: 139315 **P.O. #:** MANUAL 331868 61.87

COASTAL DUST CONTROL
Invoice #: 139316 **P.O. #:** MANUAL 331869 10.30

COASTAL DUST CONTROL
Invoice #: 139320 **P.O. #:** MANUAL 331873 10.30

437 Funds 1,365.82

610700 OPERATING SUPPLIES 319.31

A1 BATTERY INC
Invoice #: 139369 **P.O. #:** 173131 331923 56.40

51-60 BATTERY GR51/500 CCA FOR GOLF CART AT GOLF COURSE

BEARD EQUIPMENT COMPANY
Invoice #: 139651 **P.O. #:** 172885 332208 85.70

SEE ATTACHED QUOTE FOR PARTS TO REPAIR MOWER AT GOLF COURSE

BEARD EQUIPMENT COMPANY
Invoice #: 139652 **P.O. #:** 172885 332209 177.21

SEE ATTACHED QUOTE FOR PARTS TO REPAIR MOWER AT GOLF COURSE

612500 UNIFORMS 338.73

CINTAS CORP #240
Invoice #: 139106 **P.O. #:** MANUAL 331654 57.47

CINTAS CORP #240
Invoice #: 139380 **P.O. #:** MANUAL 331934 60.24

CINTAS CORP #240
Invoice #: 139409 **P.O. #:** MANUAL 331963 221.02

620900 CONTRACTUAL FEES 679.98

YAMAHA MOTOR CORPORATION USA
Invoice #: 139177 **P.O. #:** MANUAL 331729 216.00

DELTA SANITATION OF MS LLC
Invoice #: 139387 **P.O. #:** MANUAL 331941 193.98

LAND SHAPER INC
Invoice #: 139663 **P.O. #:** 173092 332221 270.00

MASON SAND FOR GOLF COURSE

626001 TELEPHONE 27.80

TEC OF JACKSON INC
Invoice #: 139174 **P.O. #:** MANUAL 331726 0.96

CELLULAR SOUTH, INC
Invoice #: 139418 **P.O. #:** MANUAL 331972 26.84

445 Joseph T Jones Memorial Park 21,260.99

610700 OPERATING SUPPLIES 408.96

BLUETARP FINANCIAL INC.
Invoice #: 138985 **P.O. #:** 172596 331533 78.52

LOWES OF GULFPORT MS 466
Invoice #: 139205 **P.O. #:** 171715 331757 20.56

OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, ETC

LOWES OF GULFPORT MS 466
Invoice #: 139367 **P.O. #:** 171715 331921 4.73

OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, ETC

LOWES OF GULFPORT MS 466
Invoice #: 139649 **P.O. #:** 171715 332206 108.73

OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, ETC

LOWES OF GULFPORT MS 466
Invoice #: 139650 **P.O. #:** 171715 332207 12.44

OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, ETC

EDMOND SALLOUM PETTY CASH
Invoice #: 139655 **P.O. #:** 173082 332213 69.53

ECC3801A LIGHT FOR HARBOR PETTY CASH

EDMOND SALLOUM PETTY CASH
Invoice #: 139655 **P.O. #:** 173082 332213 10.98

SYN10-30 OIL

EDMOND SALLOUM PETTY CASH
Invoice #: 139655 **P.O. #:** 173082 332213 4.99

72120 BRAKE FLUID

EDMOND SALLOUM PETTY CASH
Invoice #: 139655 **P.O. #:** 173082 332213 1.12

SALES TAX PAID

MCKINNEY PETROLEUM EQUIPMENT INC
Invoice #: 139661 **P.O. #:** 173096 332219 97.36

65-PRX-1 ON/OFF SENSOR FOR FUEL PUMP AT HARBOR

614000 GASOLINE, OIL, GREASE — 178.46

A & M PETROLEUM INC
Invoice #: 139372 **P.O. #:** 173130 331926 42.75

OUTBOARD MOTOR OIL FOR HARBOR BOAT

FLEETCOR TECHNOLOGIES
Invoice #: 139401 **P.O. #:** MANUAL 331955 64.01

FLEETCOR TECHNOLOGIES
Invoice #: 139414 **P.O. #:** MANUAL 331968 71.70

614100 FUEL FOR RETAIL — 8,331.70

A & M PETROLEUM INC
Invoice #: 139102 **P.O. #:** 172860 331652 3,990.00

DIESEL FUEL FOR RESALE AT THE HARBOR MAY 22 2013

A & M PETROLEUM INC
Invoice #: 139659 **P.O. #:** 173057 332217 1,077.98

DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12

A & M PETROLEUM INC
Invoice #: 139659 **P.O. #:** 173057 332217 1,274.72

GAS

A & M PETROLEUM INC
Invoice #: 139660 **P.O. #:** 173057 332218 911.34

DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 5/22/12

A & M PETROLEUM INC
Invoice #: 139660 **P.O. #:** 173057 332218 1,077.66

GAS

620900 CONTRACTUAL FEES — 199.35

HARRIS PLUMBING LLC
Invoice #: 139656 **P.O. #:** 173033 332214 199.35

ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR BROKEN PIPE ON PIER 2 AT HARBOR

621700 MAINTENANCE CONTRACTS — 494.53

ROBERT J YOUNG COMPANY INC
Invoice #: 139267 **P.O. #:** MANUAL 331820 254.53

SCRIBBLE SOFTWARE, INC.
Invoice #: 139339 **P.O. #:** MANUAL 331887 240.00

626001 TELEPHONE 770.14

TEC OF JACKSON INC
Invoice #: 139174 **P.O. #:** MANUAL 331726 4.61

A T & T
Invoice #: 139407 **P.O. #:** MANUAL 331961 589.93

CELLULAR SOUTH, INC
Invoice #: 139418 **P.O. #:** MANUAL 331972 175.60

626002 ELECTRIC 8,891.55

MS POWER COMPANY
Invoice #: 139288 **P.O. #:** MANUAL 331841 8,891.55

626003 WATER 616.30

CITY OF GULFPORT
Invoice #: 139405 **P.O. #:** MANUAL 331959 616.30

626100 ADVERTISING 500.00

WILEM & FOSTER MEDIA LLC
Invoice #: 139156 **P.O. #:** 172923 331708 500.00

ADVERTISING IN GULF SOUTH OUTDOORS FOR NOVEMBER 2013 4 SPOTS COUNCIL APPROVAL 1/18/2012

626700 RENTAL 870.00

DELTA SANITATION OF MS LLC
Invoice #: 139170 **P.O. #:** MANUAL 331722 290.00

DELTA SANITATION OF MS LLC
Invoice #: 139172 **P.O. #:** MANUAL 331724 290.00

DELTA SANITATION OF MS LLC
Invoice #: 139394 **P.O. #:** MANUAL 331948 290.00

511 Community Development Block Grant 7,757.00

626001 TELEPHONE 399.05

05200 ADMINISTRATION 2012 399.05

TEC OF JACKSON INC
Invoice #: 139174 **P.O. #:** MANUAL 331726 1.19

A T & T
Invoice #: 139407 **P.O. #:** MANUAL 331961 335.93

CELLULAR SOUTH, INC
Invoice #: 139418 **P.O. #:** MANUAL 331972 61.93

640100 CAPITAL PROJECTS 7,357.95

05331 2,366.63

FAMILY CHILD CENTER PREV OF
Invoice #: 139464 **P.O. #:** 173168 332018 2,366.63

REIMBURSEMENT OF PROGRAM EXPENDITURES FOR FUNDING YEAR 2013 OCTOBER-DECEMBER 2013 PARENT AID SALARY COUNCIL APPROVED FUNDING AUGUST 6, 2013

05335 1,341.32

MENTAL HEALTH ASSOC OF MS
Invoice #: 139329 **P.O. #:** 173170 331882 1,341.32

REIMBURSEMENT OF PROGRAM EXPENDITURES OCTOBER - DECEMBER 2013 COUNCIL APPROVED AUGUST 6, 2013

05336 3,650.00

SOUTH MS AIDS TASK FORCE INC
Invoice #: 138983 **P.O. #:** 173020 331530 3,650.00

REIMBURSEMENT OF PROGRAM EXPENDITURES FOR OCTOBER THRU DECEMBER 13, 2013. COUNCIL APPROVED FUNDING AUGUST 6, 2013.

545 Funds 19,691.33

640100 CAPITAL PROJECTS 19,691.33

54501 EPA BROWNFIELD GRANT 19,691.33

NEEL SCHAFFER INC

Invoice #: 139166 **P.O. #:** 162500 331718 8,130.52

PROFESSIONAL ENVIRONMENTAL SERICES TO CONDUCT ENVIRONMENTAL ASSESSMENTS & REMEDICATION AS PER RFP'S RECIEVED AND CITY ACOUNTIL APPROVED 12-06-11; HAZARDOUS SITES BUDGET
TASK 1-PROJECT MGMT & REPORTING
TASK2 - C

NEEL SCHAFFER INC

Invoice #: 139167 **P.O. #:** 162499 331719 11,560.81

PROFESSIONAL ENVIRONMENTAL SERVICES TO CONDUCT ENVIRONMENTAL ASSESSMENTS & REMEDIATIONS AS PER RPS'S RECEIVED AND CITY COUNCIL APPROVAL 12-06-11; PETROLEUM SITES BUDGET
TASK 1- PROJECT MGT AND REPORTING, $12,5

611 Urban and Economic Developement 5,594.97

610100 CLEANING AND JANITORIAL 643.50

BONDS SERVICES, INC

Invoice #: 139231 **P.O. #:** 173066 331784 643.50

JANITORIAL SERVICES FOR DECEMBER FOR HARDY BUILDING - JOSEPH T JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-MUNICIPAL COURT-PUBLIC WORKS

614000 GASOLINE, OIL, GREASE 574.84

FLEETCOR TECHNOLOGIES

Invoice #: 139401 **P.O. #:** MANUAL 331955 160.74

FLEETCOR TECHNOLOGIES

Invoice #: 139414 **P.O. #:** MANUAL 331968 414.10

621700 MAINTENANCE CONTRACTS 982.85

ROBERT J YOUNG COMPANY INC

Invoice #: 139044 **P.O. #:** MANUAL 331595 485.69

ROBERT J YOUNG COMPANY INC

Invoice #: 139046 **P.O. #:** MANUAL 331596 497.16

621900 MEMERSHIP DUES AND SUBSCRPT 940.00

BUILDING OFFICIALS ASSOC OF MS

Invoice #: 139218 **P.O. #:** 173093 331770 400.00

MEMBERSHIP DUES 2014 FOR BOAM FOR ERIE CARPENTER, RUSSELL BEECH, DON GALSTER, JASON PRYOR, GARY ANDERSON, MIKE EDWARDS, GREG PIETRANGELO, GEOFF HITTNER, RICK RYAN, NAHOMA WEBB, TED MOLESWORTH, CRAIG WIGGINS, MI

BANCORP SOUTH BANK

Invoice #: 139378 **P.O. #:** 173139 331932 60.00

CERTIFICATION RENEWAL FOR N.W.WHITE FOR ICC

BANCORP SOUTH BANK
Invoice #: 139378 **P.O. #:** 173139 331932 480.00

ANNUAL RENEWAL FEES FOR ASFPM (AMERICAN SOCIETY OF FLOOD PLAIN MANANGERS)
FOR G.ANDERSON; G.HITTNER; M.EDWARDS; E.CARPENTER

622300 TRAINING PROGRAMS 60.00

BANCORP SOUTH BANK
Invoice #: 139378 **P.O. #:** 173139 331932 60.00

WEBINAR REGISTRATION FEE FOR G.ANDERSON AND G.HITTNER TO ACCESS BW-12;
UNDERSTANDING INSURANCE IMPACTS AND RAMIFICATIONS OF SECTION 205 & 208
(01-09-2014)

625500 LOT ASSESSMENTS 237.52

GULF PUBLISHING CO INC
Invoice #: 138867 **P.O. #:** 171739 331411 0.49

INVITATION FOR BIDS FOR LOT CLEAN-UPS FOR 10/8/13 CITY COUNCIL MEETING

GULF PUBLISHING CO INC
Invoice #: 138867 **P.O. #:** 171739 331411 1.83

INVITATION FOR BIDS FOR LOT CLEAN-UPS FOR 11/05/13 CITY COUNCIL MEETING

GULF PUBLISHING CO INC
Invoice #: 138867 **P.O. #:** 171739 331411 12.40

INVITATION FOR BIDS FOR LOT CLEAN-UPS FOR 1/19/13 CITY COUNCIL MEETING

GULF PUBLISHING CO INC
Invoice #: 138867 **P.O. #:** 171739 331411 12.40

INVITATION FOR BIDS FOR LOT CLEAN-UPS FOR 12/3/13 CITY COUNCIL MEETING

GULF PUBLISHING CO INC
Invoice #: 138867 **P.O. #:** 171739 331411 12.40

INVITATIONS FOR BIDS FOR LOT CLEAN-UPS FOR 12/17/13 CITY COUNCIL MEETING

HARRISON COUNTY COURT
Invoice #: 139335 **P.O. #:** 173041 331889 198.00

JUDGMENT FEES FOR LOT ASSESSMENTS

626001 TELEPHONE 2,033.42

TEC OF JACKSON INC
Invoice #: 139174 **P.O. #:** MANUAL 331726 26.89

A T & T
Invoice #: 139407 **P.O. #:** MANUAL 331961 1,595.68

CELLULAR SOUTH, INC
Invoice #: 139418 **P.O. #:** MANUAL 331972 410.85

626100 ADVERTISING 89.64

GULF PUBLISHING CO INC
Invoice #: 138866 **P.O. #:** 172442 331410 15.33

ZONING BOARD LEGAL FOR DECEMBER 19, 2013 MEETING.

GULF PUBLISHING CO INC
Invoice #: 138866 **P.O. #:** 172442 331410 19.23

PLANNING COMMISSION LEGAL FOR DECEMBER 19, 2013.

GULF PUBLISHING CO INC
Invoice #: 139139 **P.O. #:** 172442 331690 55.08

627900 MISC SERVICES AND CHARGES 33.20

TELECHECK INTERNATIONAL, INC.
Invoice #: 138980 **P.O. #:** 173021 331527 1.17

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013

TELECHECK INTERNATIONAL, INC.
Invoice #: 138981 **P.O. #:** 173021 331528 17.53

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013

TELECHECK INTERNATIONAL, INC.
Invoice #: 138982 **P.O. #:** 173021 331529 14.50

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013

621 Economic Developmenet 435.00

610700 OPERATING SUPPLIES 50.00

NECAISE LOCKSMITH SERVICE INC
Invoice #: 139377 **P.O. #:** 173114 331931 50.00

DUPLICATE CAR KEY WITH CHIP FOR UNIT 3465

621900 MEMBERSHIP DUES AND SUBSCRI 385.00

INTERNATIONAL ECONOMIC DEVELOPMENT
Invoice #: 139466 **P.O. #:** 173156 332020 385.00

ANNUAL IEDC MEMBERSHIP FOR PERIOD OF 04-04-2014 THROUGH 03-31-2015; MEMBERSHIP TYPE - (PA4)PUBLIC AGENCY <100K, CITY OF GULFPORT MEMBERSHIP #127362

630 Police Asset Forfeiture Fund 6,143.00

217400 ASSET FORFEITURE CLEARING 6,143.00

COASTAL NARCOTICS ENFORCEMENT TEAM
Invoice #: 139269 **P.O. #:** 173100 331822 744.00

DISBURSEMENT OF FORFEITED FUNDS FOR DEMARCUS T. MCLAURIN (C8-219-1-2013)

JOEL SMITH, DISTRICT ATTORNEY
Invoice #: 139325 **P.O. #:** 173099 331878 884.76

DISBURSEMENT OF FORFEITED FUNDS FOR LARRY D. JOHNSON (13-002565)

JOEL SMITH, DISTRICT ATTORNEY
Invoice #: 139325 **P.O. #:** 173099 331878 157.84

DISBURSEMENT OF FORFEITED FUNDS FOR DEMARCUS T. MCLAURIN (C8-219-1-2013)

JOEL SMITH, DISTRICT ATTORNEY
Invoice #: 139326 **P.O. #:** 173099 331879 157.84

DISBURSEMENT OF FORFEITED FUNDS FOR LARRY D. JOHNSON (13-002565)

JOEL SMITH, DISTRICT ATTORNEY
Invoice #: 139326 **P.O. #:** 173099 331879 28.16

DISBURSEMENT OF FORFEITED FUNDS FOR DEMARCUS T. MCLAURIN (C8-219-1-2013)

CITY OF GULFPORT
Invoice #: 139681 **P.O. #:** 173069 332241 4,170.40

DISBURSEMENT OF FORFEITED FUNDS FOR LARRY D. JOHNSON (13-002565)

701 Municipal Debt Service Fund 1,940.00

650700 AGENCY FEES 1,940.00

FIRST NATIONAL BANK OF CLARKSDALE
Invoice #: 139128 **P.O. #:** 173042 331677 1,940.00

ANNUAL PAYING AGENCY FEES-GULFPORT G/O BONDS, SERIES 2003.

811 Water Billing 5,367.66

610100 CLEANING AND JANITORIAL 331.50

BONDS SERVICES, INC
Invoice #: 139231 **P.O. #:** 173066 331784 331.50

JANITORIAL SERVICES FOR DECEMBER FOR HARDY BUILDING - JOSEPH T JONES
BLDG-FITNESS CENTER-CITY HALL-RECORDS-MUNICIPAL COURT-PUBLIC WORKS

612500 UNIFORMS 40.90

CINTAS CORP #240
Invoice #: 139178 **P.O. #:** MANUAL 331730 20.45

CINTAS CORP #240
Invoice #: 139179 **P.O. #:** MANUAL 331731 20.45

614000 GASOLINE, OIL, GREASE 736.60

FLEETCOR TECHNOLOGIES
Invoice #: 139401 **P.O. #:** MANUAL 331955 316.94

FLEETCOR TECHNOLOGIES
Invoice #: 139414 **P.O. #:** MANUAL 331968 419.66

620900 CONTRACTUAL FEES 82.72

HARRISON COUNTY EMERGENCY
Invoice #: 139281 **P.O. #:** MANUAL 331834 82.72

621700 MAINTENANCE CONTRACTS 220.00

ROBERT J YOUNG COMPANY INC
Invoice #: 139271 **P.O. #:** MANUAL 331824 220.00

626001 TELEPHONE 3,115.15

INFORMATION TECHNOLOGY SERVICES
Invoice #: 139038 **P.O. #:** MANUAL 331588 1,508.00

A T & T
Invoice #: 139066 **P.O. #:** MANUAL 331616 289.63

A T & T
Invoice #: 139072 **P.O. #:** MANUAL 331622 87.94

TEC OF JACKSON INC
Invoice #: 139174 **P.O. #:** MANUAL 331726 13.21

A T & T
Invoice #: 139407 **P.O. #:** MANUAL 331961 1,009.80

CELLULAR SOUTH, INC
Invoice #: 139418 **P.O. #:** MANUAL 331972 206.57

626002 ELECTRIC 605.37

MS POWER COMPANY
Invoice #: 139305 **P.O. #:** MANUAL 331859 605.37

626003 WATER 67.58

CITY OF GULFPORT
Invoice #: 139483 **P.O. #:** MANUAL 332038 67.58

627900 MISC SERVICES AND CHARGES 167.84

TELECHECK INTERNATIONAL, INC.
Invoice #: 138980 **P.O. #:** 173021 331527 5.90

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013

TELECHECK INTERNATIONAL, INC.
Invoice #: 138981 **P.O. #:** 173021 331528 88.62

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013

TELECHECK INTERNATIONAL, INC.
Invoice #: 138982 **P.O. #:** 173021 331529 73.32

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR DECEMBER 1, 2013 THROUGH DECEMBER 31, 2013

815 Water Operations and Maintenance 256,066.23

610700 OPERATING SUPPLIES 938.85

CHANCELLOR SUPPLY, INC
Invoice #: 138969 **P.O. #:** 171988 331515 6.59

ITEM#KLE89 PLIER HANDLE (REPLACEMENT) 8"

CHANCELLOR SUPPLY, INC
Invoice #: 138969 **P.O. #:** 171988 331515 130.00

ITEM#KLE53000 DRILL BIT SET (29PC)

CHANCELLOR SUPPLY, INC
Invoice #: 138969 **P.O. #:** 171988 331515 44.07

ITEM#KLEJTH910E HEX SET, SAE, (10PC)

CHANCELLOR SUPPLY, INC

Invoice #: 138969 **P.O. #:** 171988 331515 31.67

ITEM#KLE5140 BAG, CANVAS, ZIPPER, 12 1/2

SAFETY MED INC

Invoice #: 139022 **P.O. #:** 172915 331571 42.72

ESTIMATE OF FIRST AID SUPPLIES TO RESTOCK KITS FOR STREETS & DRAINAGE AND WATER & SEWER

SAFETY MED INC

Invoice #: 139023 **P.O. #:** 172915 331572 13.75

ESTIMATE OF FIRST AID SUPPLIES TO RESTOCK KITS FOR STREETS & DRAINAGE AND WATER & SEWER

FASTENAL

Invoice #: 139531 **P.O. #:** 172793 332085 4.22

WASP KILLER, JF 20 OZ

FASTENAL

Invoice #: 139531 **P.O. #:** 172793 332085 25.64

LUBRICANT, WD40, 12 OZ

FASTENAL

Invoice #: 139531 **P.O. #:** 172793 332085 9.18

TAPE, DUCT, 2" X 60'

FASTENAL

Invoice #: 139531 **P.O. #:** 172793 332085 10.69

TAPE, CAUTION, 3" X 300'

LOWES OF GULFPORT MS 466

Invoice #: 139670 **P.O. #:** 172652 332229 79.68

ITEM #39170.0 PIN 3' DRIVE DUO-FAST FOR INVENTORY RESTOCK- 100 PER BOX

LOWES OF GULFPORT MS 466

Invoice #: 139670 **P.O. #:** 172652 332229 56.28

ITEM #20682LOAD DUO-FAST .27 CALIBER POWDER ACTUATED 100 PER BOX

LOWES OF GULFPORT MS 466

Invoice #: 139670 **P.O. #:** 172652 332229 75.50

ITEM #102970 SOCK FACUET SM INSULATED FABRIC FOR WINTERIZING OUTDOOR FAUCETS

LOWES OF GULFPORT MS 466

Invoice #: 139670 **P.O. #:** 172652 332229 6.58

ITEM #473280 BRUSH WIRE COARSE REPLACEMENT ITEMS

LOWES OF GULFPORT MS 466

Invoice #: 139670 **P.O. #:** 172652 332229 23.73

ITEM #117373 HAMMER BALL PEIN 16OZ KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 139670 **P.O. #:** 172652 332229 65.43

ITEM #97470 CHANNEL LOCK 16" TOGUE & GROOVE PLIER

LOWES OF GULFPORT MS 466

Invoice #: 139670 **P.O. #:** 172652 332229 85.38

ITEM #284254 WRENCH PIPE ALUMINUM 14" KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 139670 **P.O. #:** 172652 332229 18.96

ITEM #420264 HAMMER SLEDGE 2.5LBS W/14" HANDLE KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 139670 **P.O. #:** 172652 332229 123.40

ITEM #70460 TAMPER HAND 8" X 8" KOBALT

LOWES OF GULFPORT MS 466

Invoice #: 139670 **P.O. #:** 172652 332229 85.38

ITEM #78279 RAKE GARDEN WOODEN HANDLE TRU TOUGH

614000 GASOLINE, OIL, GREASE 9,696.88

WARING OIL CO

Invoice #: 139470 **P.O. #:** 172661 332024 1,041.61

UNLEQADED (ETHANOL FREE) NL

WARING OIL CO

Invoice #: 139470 **P.O. #:** 172661 332024 2,288.46

DIESEL (ON ROAD) LS

WARING OIL CO

Invoice #: 139471 **P.O. #:** 172661 332025 949.86

UNLEQADED (ETHANOL FREE) NL

WARING OIL CO

Invoice #: 139471 **P.O. #:** 172661 332025 2,086.88

DIESEL (ON ROAD) LS

WARING OIL CO

Invoice #: 139472 **P.O. #:** 172661 332026 1,041.61

UNLEQADED (ETHANOL FREE) NL

WARING OIL CO

Invoice #: 139472 **P.O. #:** 172661 332026 2,288.46

DIESEL (ON ROAD) LS

614300 SHELLS,GRAVEL,SAND 22,126.00

LAND SHAPER INC

Invoice #: 139675 **P.O. #:** 172715 332234 22,126.00

LIMESTONE ASTM #610 FOR RESTOCK. BID GROUP C1

616400 WATERWELL SUPPLIES 4,468.60

CHANCELLOR SUPPLY, INC

Invoice #: 138970 **P.O. #:** 170172 331516 27.20

WATERWELL SUPPLIES, BLANKET P.O., FOR AUGUST 2013

CHANCELLOR SUPPLY, INC

Invoice #: 138971 **P.O. #:** 170172 331517 35.20

WATERWELL SUPPLIES, BLANKET P.O., FOR AUGUST 2013

CHANCELLOR SUPPLY, INC

Invoice #: 138972 **P.O. #:** 170172 331518 40.56

WATERWELL SUPPLIES, BLANKET P.O., FOR AUGUST 2013

CHANCELLOR SUPPLY, INC

Invoice #: 138973 **P.O. #:** 170172 331519 3.39

WATERWELL SUPPLIES, BLANKET P.O., FOR AUGUST 2013

CHANCELLOR SUPPLY, INC

Invoice #: 138974 **P.O. #:** 170172 331520 81.00

WATERWELL SUPPLIES, BLANKET P.O., FOR AUGUST 2013

CHANCELLOR SUPPLY, INC

Invoice #: 138975 **P.O. #:** 170172 331521 35.66

WATERWELL SUPPLIES, BLANKET P.O., FOR AUGUST 2013

MICRO METHODS INC

Invoice #: 139024 **P.O. #:** 172668 331573 250.00

RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGH OUT THE CITY. BLANKET PO FOR DECEMBER 2013 - JANUARY 2014.

MICRO METHODS INC

Invoice #: 139025 **P.O. #:** 172668 331574 450.00

RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGH OUT THE CITY. BLANKET PO FOR DECEMBER 2013 - JANUARY 2014.

MICRO METHODS INC

Invoice #: 139026 **P.O. #:** 172668 331575 500.00

RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGH OUT THE CITY. BLANKET PO FOR DECEMBER 2013 - JANUARY 2014.

DPC ENTERPRISES LP

Invoice #: 139104 **P.O. #:** 172766 331656 442.50

150 LBS CYLINDER OF CHLORINE FOR REQUIRED TREATMENT OF WATER AT CITY WATER WELLS.

DPC ENTERPRISES LP

Invoice #: 139105 **P.O. #:** 172766 331657 531.00

150 LBS CYLINDER OF CHLORINE FOR REQUIRED TREATMENT OF WATER AT CITY WATER WELLS.

DPC ENTERPRISES LP

Invoice #: 139107 **P.O. #:** 172766 331658 265.50

150 LBS CYLINDER OF CHLORINE FOR REQUIRED TREATMENT OF WATER AT CITY WATER WELLS.

DPC ENTERPRISES LP

Invoice #: 139108 **P.O. #:** 172766 331659 354.00

150 LBS CYLINDER OF CHLORINE FOR REQUIRED TREATMENT OF WATER AT CITY WATER WELLS.

DPC ENTERPRISES LP
Invoice #: 139109 **P.O. #:** 172766 331660 442.50

150 LBS CYLINDER OF CHLORINE FOR REQUIRED TREATMENT OF WATER AT CITY WATER WELLS.

DPC ENTERPRISES LP
Invoice #: 139111 **P.O. #:** 172766 331661 354.00

150 LBS CYLINDER OF CHLORINE FOR REQUIRED TREATMENT OF WATER AT CITY WATER WELLS.

DPC ENTERPRISES LP
Invoice #: 139112 **P.O. #:** 172766 331662 265.50

150 LBS CYLINDER OF CHLORINE FOR REQUIRED TREATMENT OF WATER AT CITY WATER WELLS.

CHANCELLOR SUPPLY, INC
Invoice #: 139486 **P.O. #:** 171436 332041 9.19

BLANKET PO WATERLINE SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139487 **P.O. #:** 171436 332042 15.33

BLANKET PO WATERLINE SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139488 **P.O. #:** 171436 332043 18.45

BLANKET PO WATERLINE SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139489 **P.O. #:** 171436 332044 17.70

BLANKET PO WATERLINE SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139490 **P.O. #:** 171436 332045 161.31

BLANKET PO WATERLINE SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139491 **P.O. #:** 171436 332046 25.00

BLANKET PO WATERLINE SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139492 **P.O. #:** 171436 332047 22.60

BLANKET PO WATERLINE SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139493 **P.O. #:** 171436 332048 5.35

BLANKET PO WATERLINE SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139494 **P.O. #:** 171436 332049 11.33

BLANKET PO WATERLINE SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139495 **P.O. #:** 171436 332050 11.66

BLANKET PO WATERLINE SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139496 **P.O. #:** 171436 332051 2.15

BLANKET PO WATERLINE SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139497 **P.O. #:** 171436 332052 23.89

BLANKET PO WATERLINE SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139498 **P.O. #:** 171436 332053 13.13

BLANKET PO WATERLINE SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139499 **P.O. #:** 171436 332054 53.50

BLANKET PO WATERLINE SUPPLIES

616700 WATERLINE SUPPLIES 11,992.04

BUILDING SPECIALTIES
Invoice #: 138855 **P.O. #:** 172872 331398 654.00

CURLEX I QUICK GRASS BLANKET, GREEN FOR THE PECAN HILL WATER PROJECT.

LOWES OF GULFPORT MS 466
Invoice #: 138857 **P.O. #:** 172813 331401 3.35

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

LOWES OF GULFPORT MS 466
Invoice #: 138858 **P.O. #:** 172813 331402 10.04

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

MS UTILITY SUPPLY
Invoice #: 139017 **P.O. #:** 171491 331566 4.45

BLANKET PO FOR WATERLINE AND SEWERLINE SUPPLIES FOR OCT FY2014.

HD SUPPLY WATERWORKS, LTD.
Invoice #: 139120 **P.O. #:** 172684 331669 578.82

12" X 12", MJ TEE CAST IRON. BID GROUP J1 FOR CANAL RD PROJECT AND RESTOCK (1 FOR CANAL RD, 2 FOR RESTOCK) #8103012

HD SUPPLY WATERWORKS, LTD.
Invoice #: 139120 **P.O. #:** 172684 331669 1,041.68

12" X 6", MJ TEE CAST IRON #8103009 (SIX FOR PROJECT, 2 FOR RESTOCK)

HD SUPPLY WATERWORKS, LTD.
Invoice #: 139120 **P.O. #:** 172684 331669 1,146.40

45 DEG, 12", MJ CAST IRON ELBOW #8101014 (8 FOR PROJECT, 2 FOR RESTOCK)

HD SUPPLY WATERWORKS, LTD.
Invoice #: 139120 **P.O. #:** 172684 331669 2,296.00

RETAINER (MEGALUG DESIGN), 12" WITH ACCESSORIES #8103003 (31 FOR PROJECT, 19 FOR RESTOCK)

HD SUPPLY WATERWORKS, LTD.
Invoice #: 139120 **P.O. #:** 172684 331669 684.00

TAPPING SLEEVE, 12" X 8" FOR C900/13.31-13.60 #8156090. SERVICE REQUEST INSTALL

SOUTHERN PIPE & SUPPLY CO
Invoice #: 139473 **P.O. #:** 172457 332027 656.10

TAPPING SLEEVE, 12 X 12

SOUTHERN PIPE & SUPPLY CO
Invoice #: 139473 **P.O. #:** 172457 332027 1,311.50

TAPPING VALVE, 12" BID GRP J

SOUTHERN PIPE & SUPPLY CO
Invoice #: 139473 **P.O. #:** 172457 332027 100.50

CUTOFF (WHEEL TYPE), 1 1/4", FPT, NL

SOUTHERN PIPE & SUPPLY CO
Invoice #: 139473 **P.O. #:** 172457 332027 1,915.20

BALL VALVE, 1 1/2", CTS-FPT, NL PACK JOINT

SOUTHERN PIPE & SUPPLY CO
Invoice #: 139473 **P.O. #:** 172457 332027 1,590.00

BALL VALVE, 3/4", CTS-PVC, NL

617000 WATER METERS 4,530.99

EMPIRE PIPE & SUPPLY CO
Invoice #: 139245 **P.O. #:** 171766 331798 3,396.91

BID GRP W ITEM#M21-A00-A01-0101A-1 1 1/2" METER, 3G-DS, USG LEAD FREE. INCLUDING FREIGHT

EMPIRE PIPE & SUPPLY CO
Invoice #: 139246 **P.O. #:** 171766 331799 1,134.08

BID GRP W ITEM#M21-A00-A01-0101A-1 1 1/2" METER, 3G-DS, USG LEAD FREE. INCLUDING FREIGHT

620900 CONTRACTUAL FEES 16,948.94

ADVANCED DISPOSALSERVICES GULF COAST LLC
Invoice #: 139042 **P.O. #:** MANUAL 331592 716.85

MISSISSIPPI 811 INC
Invoice #: 139119 **P.O. #:** 172841 331668 13,911.06

2014 BILLING PERIOD - BASED ON ACTUAL USAGE FROM 11/1/2012 - 10/31/2013. QUANITY 7056

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 139147 **P.O. #:** 173031 331698 840.00

TEMP WORKER FOR PUBLIC WORKS AMANDA M MARTIN WEEK ENDING 10/20/2013 (40HRS) INVOICE #366977

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 139148 **P.O. #:** 173031 331699 560.00

TEMPORARY WORKER FOR PUBLIC WORKS KASHIWA ROBINSON WEEK ENDING 10/20/2013 (40HRS) INVOICE #366976

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 139148 **P.O. #:** 173031 331699 616.00

TEMP WORKER FOR LEISURE SERVICES KATIE KING WEEK ENDING 10/20/2013 (40HRS) INVOICE #366976

HARRISON COUNTY EMERGENCY
Invoice #: 139281 **P.O. #:** MANUAL 331834 305.03

621800 PRIVATIZATION CONTRACT 146,304.54

UTILITY PARTNERS, LLC
Invoice #: 139353 **P.O. #:** 173127 331906 146,304.54

(W &S) PAY APPLICATION #27 FOR SERVICES PERFORMED 12-01-13 THRU 12-31-13; 308497.31; AS APPROVED BY CITY COUNCIL 09/20/11 LESS 5% RETAINAGE -$15,424.8796 ; LESS VEHICLE AND MILEAGE -$521.76 INVOICE #2013-10WS

626001 TELEPHONE 2,651.97

TEC OF JACKSON INC
Invoice #: 139174 **P.O. #:** MANUAL 331726 37.38

A T & T
Invoice #: 139407 **P.O. #:** MANUAL 331961 2,519.51

CELLULAR SOUTH, INC
Invoice #: 139418 **P.O. #:** MANUAL 331972 95.08

626002 ELECTRIC 27,013.95

COAST ELECTRIC POWER ASSOC
Invoice #: 139258 **P.O. #:** MANUAL 331811 4,806.72

MS POWER COMPANY
Invoice #: 139350 **P.O. #:** MANUAL 331903 19,496.02

COAST ELECTRIC POWER ASSOC
Invoice #: 139403 **P.O. #:** MANUAL 331957 2,711.21

626700 RENTAL 79.50

COASTAL DUST CONTROL
Invoice #: 139397 **P.O. #:** MANUAL 331951 15.00

COASTAL DUST CONTROL
Invoice #: 139398 **P.O. #:** MANUAL 331952 19.50

COASTAL DUST CONTROL
Invoice #: 139402 **P.O. #:** MANUAL 331956 15.00

COASTAL DUST CONTROL
Invoice #: 139404 **P.O. #:** MANUAL 331958 15.00

COASTAL DUST CONTROL
Invoice #: 139406 **P.O. #:** MANUAL 331960 15.00

630300 MACHINERY 9,313.97

SID TOOL CO INC
Invoice #: 139182 **P.O. #:** 171994 331734 3,885.76

ITEM #75203729 PUMP, 3", PDT3A, MUD (DIAPHRAGM), WACKER FOR REPLACEMENT EQUIPMENT SCHEDULED FY2014.

BANCORPSOUTH EQUIPMENT FINANCE
Invoice #: 139204 **P.O. #:** 171891 331756 1,526.75

2-13 MONTHLY LEASE PAYMENT SFOR JOHN DEERE 310SK RUBBER TIRED BACKHOE AS APPROVED BY CITY COUNCIL ON 04-02-2013; CONTRACT #002-0070760-001

BANCORPSOUTH EQUIPMENT FINANCE
Invoice #: 139334 **P.O. #:** 173183 331888 3,901.46

PAYMENTS 1 & 2 OF MONTHLY LEASE AGREEMENT FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVAL ON 5/22/13.

825 Sewer Operations and Maintenance 186,183.05

610100 CLEANING AND JANITORIAL 1,500.00

BONDS SERVICES, INC
Invoice #: 139231 **P.O. #:** 173066 331784 1,500.00

JANITORIAL SERVICES FOR DECEMBER FOR HARDY BUILDING - JOSEPH T JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-MUNICIPAL COURT-PUBLIC WORKS

610700 OPERATING SUPPLIES 719.93

CHANCELLOR SUPPLY, INC
Invoice #: 138854 **P.O. #:** 172461 331397 94.78

ITEM#CRS EYE61 2" FEM COND SEAL

CHANCELLOR SUPPLY, INC
Invoice #: 138854 **P.O. #:** 172461 331397 4.89

ITEM#TOP206 2" RGD W/T HUB

CHANCELLOR SUPPLY, INC
Invoice #: 138854 **P.O. #:** 172461 331397 3.22

ITEM#25022012 2X6 COND NIP GAL

CHANCELLOR SUPPLY, INC
Invoice #: 138854 **P.O. #:** 172461 331397 0.90

ITEM#TNB702-1-1/4-EG COND CLAMP

CHANCELLOR SUPPLY, INC
Invoice #: 138854 **P.O. #:** 172461 331397 0.81

ITEM#TNB702-2-EG COND CLAMP

CHANCELLOR SUPPLY, INC
Invoice #: 138854 **P.O. #:** 172461 331397 0.69

2"PVC TERM ADPT

CHANCELLOR SUPPLY, INC
Invoice #: 138854 **P.O. #:** 172461 331397 1.06

2" 90D SCH 40 COND ELL

CHANCELLOR SUPPLY, INC
Invoice #: 138854 **P.O. #:** 172461 331397 47.28

2" PVC 90D SCH 40 CONDUIT

CHANCELLOR SUPPLY, INC
Invoice #: 138854 **P.O. #:** 172461 331397 0.49

2" PVC COND CPLG

CHANCELLOR SUPPLY, INC
Invoice #: 138854 **P.O. #:** 172461 331397 5.86

2"PVC CAP

LOWES OF GULFPORT MS 466
Invoice #: 138857 **P.O. #:** 172813 331401 5.58

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

LOWES OF GULFPORT MS 466
Invoice #: 138858 **P.O. #:** 172813 331402 16.74

BLANKET PO FOR WATERLINE, LIFTSTATION, TRAFFIC, ENGINEERING, STREETS AND DRAINAGE SUPPLIES NOT BE USED FOR MAJOR PROJECTS.

CHANCELLOR SUPPLY, INC
Invoice #: 138976 **P.O. #:** 170172 331522 90.58

OPERATING/LIFTSTATION SUPPLIES

SAFETY MED INC
Invoice #: 139022 **P.O. #:** 172915 331571 42.72

ESTIMATE OF FIRST AID SUPPLIES TO RESTOCK KITS FOR STREETS & DRAINAGE AND WATER & SEWER

SAFETY MED INC
Invoice #: 139023 **P.O. #:** 172915 331572 13.74

ESTIMATE OF FIRST AID SUPPLIES TO RESTOCK KITS FOR STREETS & DRAINAGE AND WATER & SEWER

CHANCELLOR SUPPLY, INC
Invoice #: 139486 **P.O. #:** 171436 332041 9.19

OPERATING SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139487 **P.O. #:** 171436 332042 15.33

OPERATING SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139488 **P.O. #:** 171436 332043 18.45

OPERATING SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139489 **P.O. #:** 171436 332044 17.70

OPERATING SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139490 **P.O. #:** 171436 332045 161.31

OPERATING SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139491 **P.O. #:** 171436 332046 25.00

OPERATING SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139492 **P.O. #:** 171436 332047 22.60

OPERATING SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139493 **P.O. #:** 171436 332048 5.35

OPERATING SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139494 **P.O. #:** 171436 332049 11.33

OPERATING SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139495 **P.O. #:** 171436 332050 11.66

OPERATING SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139496 **P.O. #:** 171436 332051 2.15

OPERATING SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 139497 **P.O. #:** 171436 332052 23.89

OPERATING SUPPLIES

CHANCELLOR SUPPLY, INC			
Invoice #: 139498	**P.O. #:** 171436	332053	13.13
OPERATING SUPPLIES			
CHANCELLOR SUPPLY, INC			
Invoice #: 139499	**P.O. #:** 171436	332054	53.50
OPERATING SUPPLIES			

611300 MOTOR VEHICLE REPAIRS **13.19**

ADVANCED AUTO PARTS			
Invoice #: 139070	**P.O. #:** 172951	331620	13.19
TRANS LINE CONNECTOR P/N 800801 ID# 2374			

614000 GASOLINE, OIL, GREASE **9,729.60**

FLEETCOR TECHNOLOGIES			
Invoice #: 139414	**P.O. #:** MANUAL	331968	33.53
WARING OIL CO			
Invoice #: 139470	**P.O. #:** 172661	332024	1,040.24
UNLEQADED (ETHANOL FREE) NL			
WARING OIL CO			
Invoice #: 139470	**P.O. #:** 172661	332024	2,289.55
DIESEL (ON ROAD) LS			
WARING OIL CO			
Invoice #: 139471	**P.O. #:** 172661	332025	948.61
UNLEQADED (ETHANOL FREE) NL			
WARING OIL CO			
Invoice #: 139471	**P.O. #:** 172661	332025	2,087.88
DIESEL (ON ROAD) LS			
WARING OIL CO			
Invoice #: 139472	**P.O. #:** 172661	332026	1,040.24
UNLEQADED (ETHANOL FREE) NL			
WARING OIL CO			
Invoice #: 139472	**P.O. #:** 172661	332026	2,289.55
DIESEL (ON ROAD) LS			

615800 LIFT STATION SUPPLIES **2,827.52**

CHANCELLOR SUPPLY, INC			
Invoice #: 139227	**P.O. #:** 172076	331781	37.79
ITEM#PVC 1-1/4 COND 1-1/4" PVC SCHED 40 CONDUIT			

CHANCELLOR SUPPLY, INC
Invoice #: 139227 **P.O. #:** 172076 331781 2.35

ITEM#PVC 1-1/4 ELL 1-1/4" PVC SCHED 40 ELL

CHANCELLOR SUPPLY, INC
Invoice #: 139227 **P.O. #:** 172076 331781 1.30

ITEM#PVC 1-1/4 COUP 1-1/4" CONDUIT CPLG

CHANCELLOR SUPPLY, INC
Invoice #: 139227 **P.O. #:** 172076 331781 0.66

ITEM#PVC 1-1/4" ADPT TERMINAL ADAPTER

CHANCELLOR SUPPLY, INC
Invoice #: 139227 **P.O. #:** 172076 331781 0.31

ITEM#TOP284 1-1/4" STL RGD LOCKNUT

CHANCELLOR SUPPLY, INC
Invoice #: 139227 **P.O. #:** 172076 331781 0.26

ITEM#TOP834 1-1/4" INSL PLS BSHG

CHANCELLOR SUPPLY, INC
Invoice #: 139227 **P.O. #:** 172076 331781 63.81

ITEM#A6001423 12X12X12 POLY/CON 20K

CHANCELLOR SUPPLY, INC
Invoice #: 139227 **P.O. #:** 172076 331781 31.97

ITEM#A6001422T-ELECT COVER "ELECT" 12X12X12 POLY/CON 20K

CHANCELLOR SUPPLY, INC
Invoice #: 139227 **P.O. #:** 172076 331781 20.16

ITEM#PVC8X8X4JCT BOX W/CVR

CHANCELLOR SUPPLY, INC
Invoice #: 139227 **P.O. #:** 172076 331781 84.21

ITEM#2"RIGIDCOND 2"GALV STEEL RIGID COND

CHANCELLOR SUPPLY, INC
Invoice #: 139227 **P.O. #:** 172076 331781 14.43

ITEM#A1200HS-10-EG SLVR CHNL

CHANCELLOR SUPPLY, INC
Invoice #: 139227 **P.O. #:** 172076 331781 10.68

ITEM#B1400HS-10EG 10FT SLTD CHNL

CHANCELLOR SUPPLY, INC
Invoice #: 139227 **P.O. #:** 172076 331781 8.63

ITEM#TOP203 1" RGD W/T HUB

CHANCELLOR SUPPLY, INC
Invoice #: 139227 **P.O. #:** 172076 331781 1.98

ITEM#25021012 1X6 COND NIP GAL

CHANCELLOR SUPPLY, INC
Invoice #: 139227 **P.O. #:** 172076 331781 86.90

ITEM#TGR3222R 60A 240V 2P SW

CHANCELLOR SUPPLY, INC
Invoice #: 139227 **P.O. #:** 172076 331781 13.79

ITEM#TR60R 60A 250V RK5 TD FUSE

CHANCELLOR SUPPLY, INC
Invoice #: 139227 **P.O. #:** 172076 331781 44.30

ITEM#8THHN #8 THHN COPPER WIRE

CHANCELLOR SUPPLY, INC
Invoice #: 139227 **P.O. #:** 172076 331781 22.66

ITEM#8 THHNGRN COPPER WIRE

CHANCELLOR SUPPLY, INC
Invoice #: 139227 **P.O. #:** 172076 331781 10.00

ITEM#COR022HG 3/8XX-1/2X3-1/8 UBOT W/PLATE

CHANCELLOR SUPPLY, INC
Invoice #: 139227 **P.O. #:** 172076 331781 7.16

ITEM#TOP2111 1/4/2020 ZINC SPRING NUT

CHANCELLOR SUPPLY, INC
Invoice #: 139227 **P.O. #:** 172076 331781 2.77

ITEM#CORHN14 GR.21 HEX NUT 1/4-20NC HXG214C

CHANCELLOR SUPPLY, INC
Invoice #: 139227 **P.O. #:** 172076 331781 3.61

ITEM#CORFENW141 FENDER WASHER FDRG2141

CHANCELLOR SUPPLY, INC
Invoice #: 139229 **P.O. #:** 171854 331782 1,917.24

ITEM #350MCM CU WIRE FOR PUMPS 2 & 3 REPAIRS SEAWAY ISLAND I/S

CHANCELLOR SUPPLY, INC
Invoice #: 139229 **P.O. #:** 171854 331782 98.71

ITEM # 3THHN CU WIRE

CHANCELLOR SUPPLY, INC
Invoice #: 139229 **P.O. #:** 171854 331782 12.73

ITEM DE-OX-8OZ OXIDE INHIBITOR

CHANCELLOR SUPPLY, INC
Invoice #: 139229 **P.O. #:** 171854 331782 141.37

ITEM #IDE 31-845 3/8 X 600 PULL ROPE

CHANCELLOR SUPPLY, INC
Invoice #: 139229 **P.O. #:** 171854 331782 10.00

ITEM # ANMSSS 1/4-20X1-1/2 SS MACH SCREW

CHANCELLOR SUPPLY, INC
Invoice #: 139229 **P.O. #:** 171854 331782 2.25

ITEM# HX304SS14Z 1/4-20 SS NUT

CHANCELLOR SUPPLY, INC
Invoice #: 139229 **P.O. #:** 171854 331782 5.00

ITEM #FW304SS14 1/4 SS FLAT WASHER

CHANCELLOR SUPPLY, INC
Invoice #: 139229 **P.O. #:** 171854 331782 44.28

ITEM #CHICO-X4 2OZ FIBER

CHANCELLOR SUPPLY, INC
Invoice #: 139229 **P.O. #:** 171854 331782 68.94

ITEM #CHICO-A3 1LB SEAL COMP

CHANCELLOR SUPPLY, INC
Invoice #: 139229 **P.O. #:** 171854 331782 57.27

ITEM #IDE31-385 5 GAL PULLING LUBE.

615801 HCUA LIFT STATION SUPPLIES 47.48

CORNETT BOLT & SCREW, INC
Invoice #: 139262 **P.O. #:** 172670 331814 39.25

ITEM #304SS124C 304 STAINLESS 1/2 - 13 X 4 COARSE BOLTS FOR REPLACE ISOLATION & CHECK VALVE HCUA LIFT STATION SUPPLIES.

CORNETT BOLT & SCREW, INC
Invoice #: 139262 **P.O. #:** 172670 331814 4.20

ITEM # HX304SS12C 304 STAINLESS HEX NUT 1/2-13 NC

CORNETT BOLT & SCREW, INC
Invoice #: 139262 **P.O. #:** 172670 331814 4.03

ITEM #FW304SS12 304 STAINLESS FLAT WASHER 1/2

616100 SEWERLINE SUPPLIES 10,720.46

CENTRAL PIPE & SUPPLY CO
Invoice #: 138856 **P.O. #:** 172877 331399 566.72

PVC SEWER PIPE SDR-35 6" FOR THE PECAN HILL SEWER PROJECT. BID GROUP J1.

CENTRAL PIPE & SUPPLY CO
Invoice #: 138856 **P.O. #:** 172877 331399 2,602.88

PVC SEWER PIPE SDR-35 8"

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 138967 **P.O. #:** 172657 331513 3,306.00

ROUND CONCRETE ASTM C-76 24" CLASS III W/LIFTING HOLES. 112' FOR THEOLD HWY 49 & 3RD ST. PROJECT 80' FOR RESTOCK BID GROUP C2A .

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 138968 **P.O. #:** 172657 331514 870.00

ROUND CONCRETE ASTM C-76 24" CLASS III W/LIFTING HOLES. 112' FOR THEOLD HWY 49 & 3RD ST. PROJECT 80' FOR RESTOCK BID GROUP C2A .

MS UTILITY SUPPLY

Invoice #: 139017 **P.O. #:** 171491 331566 4.45

BLANKET PO FOR WATERLINE AND SEWERLINE SUPPLIES FOR OCT FY2014.

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 139230 **P.O. #:** 171787 331783 2,470.41

MADE TO ORDER SANITARY MANHOLE. 48" DIAMETER WITH 6' SLAB TOP, BLP 40 AX-7 BLACK INT COATING, BOOTS, STEPS (2,3,4) FOR LEWIS AVE PROJECT.

HANSON PIPE & PRODUCTS SOUTH INC

Invoice #: 139476 **P.O. #:** 172217 332030 900.00

CONCRETE MANHOLE RISER RING 26.5" X 6" RESTOCK

620900 CONTRACTUAL FEES 426.14

HAVARD PEST CONTROL

Invoice #: 139233 **P.O. #:** 173075 331786 28.42

MONTHLY RODENT CONTROL FOR TOOL ROOM INV #699550 @ $45.00 AND PERIMETER OF O&M RODENT STATIONS INV #700146 @ $90.00

HAVARD PEST CONTROL

Invoice #: 139234 **P.O. #:** 173075 331787 42.63

MONTHLY RODENT CONTROL FOR TOOL ROOM INV #699550 @ $45.00 AND PERIMETER OF O&M RODENT STATIONS INV #700146 @ $90.00

HAVARD PEST CONTROL

Invoice #: 139235 **P.O. #:** 173075 331788 21.32

MONTHLY RODENT CONTROL FOR TOOL ROOM INV #699550 @ $45.00 AND PERIMETER OF O&M RODENT STATIONS INV #700146 @ $90.00

HAVARD PEST CONTROL

Invoice #: 139236 **P.O. #:** 173075 331789 42.63

MONTHLY RODENT CONTROL FOR TOOL ROOM INV #699550 @ $45.00 AND PERIMETER OF O&M RODENT STATIONS INV #700146 @ $90.00

HARRISON COUNTY EMERGENCY

Invoice #: 139281 **P.O. #:** MANUAL 331834 10.34

DELTA SANITATION OF MS LLC

Invoice #: 139395 **P.O. #:** MANUAL 331949 93.60

DELTA SANITATION OF MS LLC

Invoice #: 139396 **P.O. #:** MANUAL 331950 93.60

DELTA SANITATION OF MS LLC

Invoice #: 139399 **P.O. #:** MANUAL 331953 93.60

621800 PRIVATIZATION CONTRACT 146,304.54

UTILITY PARTNERS, LLC

Invoice #: 139353 **P.O. #:** 173127 331906 146,304.54

(W &S) PAY APPLICATION #27 FOR SERVICES PERFORMED 12-01-13 THRU 12-31-13; 308497.31; AS APPROVED BY CITY COUNCIL 09/20/11 LESS 5% RETAINAGE -$15,424.8796 ; LESS VEHICLE AND MILEAGE -$521.76 INVOICE #2013-10WS

626001 TELEPHONE 362.86

TEC OF JACKSON INC

Invoice #: 139174 **P.O. #:** MANUAL 331726 0.09

A T & T

Invoice #: 139407 **P.O. #:** MANUAL 331961 335.93

CELLULAR SOUTH, INC

Invoice #: 139418 **P.O. #:** MANUAL 331972 26.84

626002 ELECTRIC 7,395.86

COAST ELECTRIC POWER ASSOC

Invoice #: 139258 **P.O. #:** MANUAL 331811 2,071.46

MS POWER COMPANY

Invoice #: 139288 **P.O. #:** MANUAL 331841 998.94

MS POWER COMPANY

Invoice #: 139305 **P.O. #:** MANUAL 331859 1,313.52

MS POWER COMPANY

Invoice #: 139350 **P.O. #:** MANUAL 331903 2,261.66

COAST ELECTRIC POWER ASSOC

Invoice #: 139403 **P.O. #:** MANUAL 331957 750.28

626003 WATER 53.90

CITY OF GULFPORT

Invoice #: 139340 **P.O. #:** MANUAL 331893 53.90

626700 RENTAL 79.50

COASTAL DUST CONTROL
Invoice #: 139397 **P.O. #:** MANUAL 331951 15.00

COASTAL DUST CONTROL
Invoice #: 139398 **P.O. #:** MANUAL 331952 19.50

COASTAL DUST CONTROL
Invoice #: 139402 **P.O. #:** MANUAL 331956 15.00

COASTAL DUST CONTROL
Invoice #: 139404 **P.O. #:** MANUAL 331958 15.00

COASTAL DUST CONTROL
Invoice #: 139406 **P.O. #:** MANUAL 331960 15.00

630300 MACHINERY 6,002.07

UNIVEST CAPITAL INC
Invoice #: 139126 **P.O. #:** 173043 331674 1,936.94

PRINCIPAL AND INTEREST PAYMENT #5 OF 36 ON (2) 6' THOMPSON TRASH PUMPS. INVOICE #82311213. COUNCIL APPROVAL 5/22/13

UNIVEST CAPITAL INC
Invoice #: 139126 **P.O. #:** 173043 331674 1,439.80

PAYMENT #5 OF 36 ON (1) 8' THOMPSON TRASH PUMP.

DAIMLER INVESTMENTS US CORPORATION
Invoice #: 139351 **P.O. #:** 171357 331904 2,625.33

FY 2014 - PAYMENTS NO. 2 THRU 13 OF 48 LEASE PAYMENTS FOR TANDEM AXLE DUMP TRUCK-2014 FREIGHTLINER, 114SD, AS APPROVED BY CITY COUNCIL ON 04-02-2013.

845 Harrison County Wastewater & Solid Waste M 745,731.84

627300 WASTEWATER DEBT 414,710.92

HARRISON CTY WASTEWATER MGMT DIST
Invoice #: 139533 **P.O. #:** 172995 332087 414,710.92

JANUARY, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE

627400 WATER DISTRIBUTION 10,394.67

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 139534 **P.O. #:** 172994 332088 10,394.67

ALLOCATION TO HARRISON COUNTY, FOR TOTAL WATER SERVICES DUE, FOR JANUARY, 2014

627500 WASTEWATER TREATMENT 320,626.25

HARRISON CTY WASTEWATER MGMT DIST

Invoice #: 139533 **P.O. #:** 172995 332087 320,626.25

JANUARY, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE

849 Water and Sewer Projects 12,390.00

621300 LEGAL FEES 12,390.00

81522 UTILITY ACQUISITION 12,390.00

ALEXANDER VAN LOON SLOAN LEVENS

Invoice #: 139518 **P.O. #:** 173121 332072 12,390.00

EXPERT WITNESS FEES RELATING TO DEDEAUX UTILITY CO. V. CITY OF GULFPORT APPEAL, CLIENT NO. 101227, INVOICE NO. 80274, DATED DEC. 31, 2013.

911 Employees' Group Health and Life Fund 9,700.00

622100 PROFESSIONAL FEES 9,700.00

MEDICAL ANALYSIS LLC

Invoice #: 139481 **P.O. #:** MANUAL 332035 9,700.00

915 General Liability\ Worker's Comp Fund 4,272.12

621300 LEGAL FEES 1,385.12

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 139699 **P.O. #:** 158089 332259 221.46

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 139700 **P.O. #:** 158089 332260 738.06

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 139701 **P.O. #:** 158089 332261 77.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 139702 **P.O. #:** 158089 332262 248.00

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 139703 **P.O. #:** 158089 332263 100.60

PROVIDE LEGAL SERVICE FOR DEFENSE OF WORKER'S COMPENSATION CLAIMS AS APPROVED BY COUNCIL ON 2/22/11. JOB FILES TO BE ADMINISTERED BY HUMAN RESOURCES.

629300 INSURANCE PREMIUMS **2,887.00**

STEWART SNEED HEWES INC

Invoice #: 138869 **P.O. #:** 173063 331413 2,887.00

FLOOD INSURANCE FOR 2271 JONES PARK DRIVE GULFPORT SMALL CRAFT HARBOR POLICY #23115078603202 RENEWAL DATE 2/8/014-2/8/15

Grand Total **2,843,970.71**

Voucher #: