010 General Fund 175,264.16

210700 ACCRUED COURT ASSESSMENTS 161,559.66

MS STATE TREASURER
Invoice #: 143479 **P.O. #:** 174350 336080 161,559.66

COURT ASSESSMENT/FINE SETTLEMENT FOR FEBRUARY 2014

210800 COURT ASSESS PUBLIC SAFETY 10,024.50

MS DEPT OF PUBLIC SAFETY
Invoice #: 143708 **P.O. #:** 174353 336309 10,024.50

COURT ASSESSMENT SETTLEMENT/SPECIAL ASSESSMENTS FOR FEBRUARY 2014

480800 OTHER REVENUES - COURTS 100.00

STATE OF MS DEPT OF PUBLIC SAFETY
Invoice #: 143482 **P.O. #:** 174352 336083 50.00

CRIME LAB FEES FOR HANNAH L. GAGE FOR FEBRUARY 2014

STATE OF MS DEPT OF PUBLIC SAFETY
Invoice #: 143482 **P.O. #:** 174352 336083 50.00

CRIME LAB FEES FOR NARADA R. GRANT FOR FEBRUARY 2014

501000 ATHLETIC PROGRAMS 30.00

LORIE WHITAKER
Invoice #: 144527 **P.O. #:** MANUAL 337154 30.00

505800 RENTS 3,550.00

LINDA THORNTON
Invoice #: 144519 **P.O. #:** MANUAL 337145 100.00

CRYSTAL YOUNG
Invoice #: 144520 **P.O. #:** MANUAL 337147 100.00

DARIUS JOHNSON			
Invoice #: 144521	**P.O. #:** MANUAL	337148	100.00
ANGELA PETERS			
Invoice #: 144522	**P.O. #:** MANUAL	337149	100.00
ANJANECE CRAIN			
Invoice #: 144523	**P.O. #:** MANUAL	337150	100.00
MICHELLE MATEEN			
Invoice #: 144524	**P.O. #:** MANUAL	337151	100.00
IRMA ARMSTRONG			
Invoice #: 144525	**P.O. #:** MANUAL	337152	100.00
TABATHA BENNIT			
Invoice #: 144526	**P.O. #:** MANUAL	337153	100.00
HCHS CHEER BOOSTER CLUB			
Invoice #: 144528	**P.O. #:** MANUAL	337155	100.00
RON MEYERS PRODUCTION			
Invoice #: 144529	**P.O. #:** MANUAL	337156	925.00
JACKIE HARRIS			
Invoice #: 144530	**P.O. #:** MANUAL	337157	100.00
MARGARET GRAY			
Invoice #: 144531	**P.O. #:** MANUAL	337158	100.00
CHRIS STEWART			
Invoice #: 144532	**P.O. #:** MANUAL	337159	100.00
ALS ASSOCIATION			
Invoice #: 144533	**P.O. #:** MANUAL	337160	925.00
DIANE THIBODEAUX			
Invoice #: 144534	**P.O. #:** MANUAL	337161	100.00

SHARAE DRAUGHN
Invoice #: 144535 **P.O. #:** MANUAL 337162 100.00

DANIELLE HARVEY
Invoice #: 144536 **P.O. #:** MANUAL 337163 100.00

ANGELINE BALL
Invoice #: 144537 **P.O. #:** MANUAL 337164 100.00

MARGARET STRAUD
Invoice #: 144538 **P.O. #:** MANUAL 337165 100.00

101 Hurricane Katrina - General Government 2,420.00

620700 CONSULTANT FEES 2,420.00

18890 ADMINISTRATION - OUTSIDE CONSULTANT 2,420.00

WAR MANAGEMENT SERVICES LLC
Invoice #: 143306 **P.O. #:** 164367 335906 2,420.00

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

111 Executive - Mayor 364.18

614000 GASOLINE, OIL, GREASE 41.95

FLEETCOR TECHNOLOGIES
Invoice #: 144274 **P.O. #:** MANUAL 336901 41.95

626001 TELEPHONE 322.23

A T & T
Invoice #: 144396 **P.O. #:** MANUAL 337023 322.23

115 Legislative - Council 724.63

610400 OFFICE SUPPLIES 370.87

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144281 **P.O. #:** 174326 336908 22.36

ITEM #SON5C90HFR RECORDING CASSETTES 90 MINUTES 5 PER PACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144281 **P.O. #:** 174326 336908 138.05

UNV95200 8.5 X 11 PAPER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144281 **P.O. #:** 174326 336908 18.19

ITEM #FALDPSXL12 DUSTER COMPRESSED GAS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144282 **P.O. #:** 174326 336909 -59.60

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144378 **P.O. #:** 174329 337005 0.25

ITEM #EPI16750 PENCIL SHARPENER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144378 **P.O. #:** 174329 337005 0.29

MMMGC330 NOTE DISPENSER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144378 **P.O. #:** 174329 337005 0.46

MMMR22020SSY POP UP DISPENSER NOTES 2X2

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144378 **P.O. #:** 174329 337005 0.61

ESS415215ASS ASSORTED FILE HANGING FOLDERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144378 **P.O. #:** 174329 337005 1.61

UNV95223 STORAGE BOXES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144378 **P.O. #:** 174329 337005 0.91

QRT2006 CORK BULLENTIN BOARD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144378 **P.O. #:** 174329 337005 0.19

FALDSCT MONITOR WIPES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144378 **P.O. #:** 174329 337005 0.34

IVR51441 KEYBOARD WRIST REST

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144378 **P.O. #:** 174329 337005 0.22

IVR51442 MOUSE WRIST REST

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144378 **P.O. #:** 174329 337005 0.16

MMMMP1140S MOUSE PAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144378 **P.O. #:** 174329 337005 0.69

KTKAD45 CLEAR DESK FILE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144378 **P.O. #:** 174329 337005 0.52

KTK ACRYLIC TELEPHONE STAND

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144378 **P.O. #:** 174329 337005 0.18

KTKAD40 ACRYLIC PAPER CLIP HOLDER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144378 **P.O. #:** 174329 337005 0.21

RUB14096ROS STORAGE PENCIL CUP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144378 **P.O. #:** 174329 337005 0.10

FEL10024 WIRE PAPER HOLDER STAND

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144379 **P.O. #:** 174329 337006 -6.74

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144380 **P.O. #:** 174329 337007 9.42

ITEM #EPI16750 PENCIL SHARPENER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144380 **P.O. #:** 174329 337007 10.98

MMMGC330 NOTE DISPENSER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144380 **P.O. #:** 174329 337007 17.06

MMMR22020SSY POP UP DISPENSER NOTES 2X2

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144380 **P.O. #:** 174329 337007 22.92

ESS415215ASS ASSORTED FILE HANGING FOLDERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144380 **P.O. #:** 174329 337007 59.98

UNV95223 STORAGE BOXES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144380 **P.O. #:** 174329 337007 34.06

QRT2006 CORK BULLENTIN BOARD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144380 **P.O. #:** 174329 337007 7.18

FALDSCT MONITOR WIPES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144380 **P.O. #:** 174329 337007 12.55

IVR51441 KEYBOARD WRIST REST

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144380 **P.O. #:** 174329 337007 8.06

IVR51442 MOUSE WRIST REST

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144380 **P.O. #:** 174329 337007 5.88

MMMMP1140S MOUSE PAD

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144380 **P.O. #:** 174329 337007 25.65

KTKAD45 CLEAR DESK FILE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144380 **P.O. #:** 174329 337007 19.25

KTK ACRYLIC TELEPHONE STAND

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144380 **P.O. #:** 174329 337007 6.74

KTKAD40 ACRYLIC PAPER CLIP HOLDER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144380 **P.O. #:** 174329 337007 7.72

RUB14096ROS STORAGE PENCIL CUP

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144380 **P.O. #:** 174329 337007 4.42

FEL10024 WIRE PAPER HOLDER STAND

621700 MAINTENANCE CONTRACTS 215.66

SOUTH MS BUSINESS MACHINES INC
Invoice #: 144253 **P.O. #:** MANUAL 336878 215.66

626001 TELEPHONE 138.10

A T & T
Invoice #: 144396 **P.O. #:** MANUAL 337023 138.10

125 Judical - Courts 22,622.14

610100 CLEANING AND JANITORIAL 157.18

SUN COAST BUSINESS SUPPLY INC

Invoice #: 144155 **P.O. #:** 174199 336780 157.18

ITEM #MIICUR8236 VINYL GLOVES 100 PER BOX

610400 OFFICE SUPPLIES 71.85

SUN COAST BUSINESS SUPPLY INC

Invoice #: 144155 **P.O. #:** 174199 336780 71.85

ITEM #UNV35265 MANILLA CLASP ENVELOPES 100 PER BOX

610700 OPERATING SUPPLIES 42.70

SUN COAST BUSINESS SUPPLY INC

Invoice #: 144155 **P.O. #:** 174199 336780 42.70

ITEM #IVR51505 COMPRESSED AIR KEYBOARD CLEANER

620900 CONTRACTUAL FEES 12,239.81

DMS MAIL MANAGEMENT, INC.

Invoice #: 143627 **P.O. #:** 174347 336228 604.02

POSTAGE INV#20143326-534 ($441.68), INVOICE #201464229-1572 ($64.26), INV #201464162-1572 ($88.83), INVOICE #201464071-1572 ($80.64)

DMS MAIL MANAGEMENT, INC.

Invoice #: 143628 **P.O. #:** 174347 336229 64.26

POSTAGE INV#20143326-534 ($441.68), INVOICE #201464229-1572 ($64.26), INV #201464162-1572 ($88.83), INVOICE #201464071-1572 ($80.64)

DMS MAIL MANAGEMENT, INC.

Invoice #: 143629 **P.O. #:** 174347 336230 88.83

POSTAGE INV#20143326-534 ($441.68), INVOICE #201464229-1572 ($64.26), INV #201464162-1572 ($88.83), INVOICE #201464071-1572 ($80.64)

DMS MAIL MANAGEMENT, INC.

Invoice #: 143630 **P.O. #:** 174347 336231 80.64

POSTAGE INV#20143326-534 ($441.68), INVOICE #201464229-1572 ($64.26), INV #201464162-1572 ($88.83), INVOICE #201464071-1572 ($80.64)

SYSCON, INC

Invoice #: 144065 **P.O. #:** MANUAL 336690 4,048.31

LEXISNEXIS

Invoice #: 144120 **P.O. #:** MANUAL 336745 588.00

SWETMAN SECURITY SERVICE

Invoice #: 144164 **P.O. #:** 174534 336789 2,715.75

SECURITY GUARD SERVICES SUPERVISOR PIERCE FEBRUARY 1-28, 2014

SWETMAN SECURITY SERVICE

Invoice #: 144164 **P.O. #:** 174534 336789 4,050.00

OFFICERS AND SIGN IN'S

621500	**LEGAL FEES-COURT DEFENDERS**		**1,833.33**

HOLDER LAW GROUP PLLC

Invoice #: 144163	**P.O. #:** 171354	336788	1,833.33

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

621700	**MAINTENANCE CONTRACTS**		**60.60**

COASTAL DUST CONTROL

Invoice #: 143637	**P.O. #:** MANUAL	336238	20.20

COASTAL DUST CONTROL

Invoice #: 143638	**P.O. #:** MANUAL	336239	20.20

COASTAL DUST CONTROL

Invoice #: 143709	**P.O. #:** MANUAL	336310	20.20

624601	**REPAIRS AND MAINTENANCE**		**899.30**

ROSSKOPF ELECTRIC CO INC

Invoice #: 143578	**P.O. #:** 172703	336179	447.50

WESTINGHOUSE LIGHTBULBS FOR THE MUNICIPAL COMPLEX, ITEM#37148

ROSSKOPF ELECTRIC CO INC

Invoice #: 143578	**P.O. #:** 172703	336179	225.00

WESTINGHOUSE LIGHTBULBS FOR THE MUNICIPAL COMPLEX, ITEM#37149

ROSSKOPF ELECTRIC CO INC

Invoice #: 143578	**P.O. #:** 172703	336179	226.80

WESTINGHOUSE LIGHTBULBS FOR THE MUNICIPAL COMPLEX, ITEM#37013

626001	**TELEPHONE**		**552.39**

A T & T

Invoice #: 144396	**P.O. #:** MANUAL	337023	552.39

626002	**ELECTRIC**		**6,442.55**

MS POWER COMPANY

Invoice #: 144517	**P.O. #:** MANUAL	337143	6,442.55

626003	**WATER**		**221.43**

CITY OF GULFPORT
Invoice #: 144358 **P.O. #:** MANUAL 336985 221.43

626500 PRINTING AND BINDING 101.00

CLAYS PRINT SHOP INC
Invoice #: 143824 **P.O. #:** 173405 336447 101.00

1 5/8" SELF-INKING SEAL (ROUND) RED INK

135 Legal - City Attorney 12,075.79

610400 OFFICE SUPPLIES 141.60

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144363 **P.O. #:** 174131 336990 68.65

PRINT CARTRIDGE, R-Q5949X X.

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144363 **P.O. #:** 174131 336990 72.95

PRINT CARTRIDGE, HP 401N, R-CE412A.

610700 OPERATING SUPPLIES 189.99

ROBERT J YOUNG COMPANY INC
Invoice #: 144302 **P.O. #:** 174604 336929 5.74

CONTRACT OVERAGE FOR DV COPIER (C1022II).

95406 184.25

ROBERT J YOUNG COMPANY INC
Invoice #: 144302 **P.O. #:** 174604 336929 47.50

MAINTENANCE FOR C10299 (DV COPIER), INV261280, DATED FEBRUARY 25, 2014.

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144363 **P.O. #:** 174131 336990 72.95

PRINT CARTRIDGE, HP 4014N, R-CE411A .

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144363 **P.O. #:** 174131 336990 63.80

PRINT CARTRIDGE, HP 4014N, R-CE410A .

620900 CONTRACTUAL FEES 10,541.50

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 144311 **P.O. #:** 174599 336938 1,551.54

FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 100962, DATED MARCH 12, 2014, SERVICES RENDERED FEB. 1-15, 2014, COUNCIL APPROVED OCTOBER 22, 2013.

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 144311 **P.O. #:** 174599 336938 1,551.54

FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 100962, DATED MARCH 12, 2014, SERVICES RENDERED FEB. 16-31, 2014, COUNCIL APPROVED OCTOBER 22, 2013

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 144311 **P.O. #:** 174599 336938 110.42

REPRODUCTIONS OF BAYOU VIEW SUBDIVISION PLATS AND COVENANTS OBTAINED FROM HARRISON COUNTY LAND RECORDS.

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 144312 **P.O. #:** 174599 336939 1,448.46

FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 100962, DATED MARCH 12, 2014, SERVICES RENDERED FEB. 1-15, 2014, COUNCIL APPROVED OCTOBER 22, 2013.

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 144312 **P.O. #:** 174599 336939 1,448.46

FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 100962, DATED MARCH 12, 2014, SERVICES RENDERED FEB. 16-31, 2014, COUNCIL APPROVED OCTOBER 22, 2013

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 144312 **P.O. #:** 174599 336939 103.08

REPRODUCTIONS OF BAYOU VIEW SUBDIVISION PLATS AND COVENANTS OBTAINED FROM HARRISON COUNTY LAND RECORDS.

BOONE ABSTRACTING SERVICES INC

Invoice #: 144376 **P.O. #:** 174211 337003 100.00

TITLE ABSTRACT FEES, JAN 5, 2014 - CREEL (1010M-03.033.000), COUNCIL APPROVED JAN. 2, 2014.

BOONE ABSTRACTING SERVICES INC

Invoice #: 144376 **P.O. #:** 174211 337003 8.00

TITLE ABSTRACT FEES, JAN 5, 2014 - CREEL (1010M-03.033.000), COPY COSTS, COUNCIL APPROVED JAN. 2, 2014.

BOONE ABSTRACTING SERVICES INC

Invoice #: 144376 **P.O. #:** 174211 337003 95.00

TITLE ABSTRACT FEES, JAN. 15, 2014 - CITY OF GULFPORT (1010M-03.034.000), COUNCIL APPROVED JAN. 2, 2014.

BOONE ABSTRACTING SERVICES INC

Invoice #: 144376 **P.O. #:** 174211 337003 6.00

TITLE ABSTRACT FEES, JAN. 15, 2014 - CITY OF GULFPORT (1010M-03.034.000), COPY COSTS, COUNCIL APPROVED JAN. 2, 2014.

BOONE ABSTRACTING SERVICES INC

Invoice #: 144376 **P.O. #:** 174211 337003 150.00

TITLE ABSTRACT FEES, JAN 17, 2014 - CITY- GULF AND SHIP ISLAND RAIL ROAD (0811D-04-013.016; 0811D-04-013.017), COUNCIL APPROVED JAN. 2, 2014.

BOONE ABSTRACTING SERVICES INC

Invoice #: 144376 **P.O. #:** 174211 337003 20.00

TITLE ABSTRACT FEES, JAN 17, 2014 - CITY- GULF AND SHIP ISLAND RAIL ROAD (0811D-04-013.016; 0811D-04-013.017), COPY COSTS, COUNCIL APPROVED JAN. 2, 2014.

BOONE ABSTRACTING SERVICES INC

Invoice #: 144376 **P.O. #:** 174211 337003 4.00

TITLE ABSTRACT FEES, JAN. 23, 2014 - MLODANICH (0910A-02-009-010), COPY COSTS, COUNCIL APPROVED JAN. 2, 2014.

BOONE ABSTRACTING SERVICES INC

Invoice #: 144376 **P.O. #:** 174211 337003 90.00

TITLE ABSTRACT FEES, JAN 23, 2014 - MLALDNICH (0910A-02-009.010), COUNCIL APPROVED JAN. 2, 2014.

BOONE ABSTRACTING SERVICES INC

Invoice #: 144376 **P.O. #:** 174211 337003 110.00

TITLE ABSTRACT FEES, FEB. 3, 2014 - COLLINS ENTERPRISES (1010M-02.005.001), COUNCIL APPROVED JAN. 2, 2014.

BOONE ABSTRACTING SERVICES INC

Invoice #: 144376 **P.O. #:** 174211 337003 15.00

TITLE ABSTRACT FEES, FEB. 3, 2014 - COLLINS ENTERPRISES (1010M-02.005.001), COPY COSTS, COUNCIL APPROVED JAN. 2, 2014.

BOONE ABSTRACTING SERVICES INC

Invoice #: 144376 **P.O. #:** 174211 337003 95.00

TITLE ABSTRACT FEES, FEB. 3, 2014 - CUEVAS (0708H-13-002.000), COUNCIL APPROVED JAN. 2, 2014.

BOONE ABSTRACTING SERVICES INC

Invoice #: 144376 **P.O. #:** 174211 337003 3.00

TITLE ABSTRACT FEES, FEB. 3, 2014 - CUEVAS (0708H-13-001.0001), COPY COSTS, COUNCIL APPROVED JAN. 2, 2014.

BOONE ABSTRACTING SERVICES INC

Invoice #: 144376 **P.O. #:** 174211 337003 100.00

TITLE ABSTRACT FEES, FEB. 3, 2014 - NORWOOD VILLAGE (0808E-02-035.000), COUNCIL APPROVED JAN. 2, 2014.

BOONE ABSTRACTING SERVICES INC

Invoice #: 144376 **P.O. #:** 174211 337003 10.00

TITLE ABSTRACT FEES, FEB. 3, 2014 - NORWOOD VILLAGE (0808E-02-035.000), COPY COSTS, COUNCIL APPROVED JAN. 2, 2014.

BOONE ABSTRACTING SERVICES INC

Invoice #: 144376 **P.O. #:** 174211 337003 90.00

TITLE ABSTRACT FEES,JAN. 23, 2014 -CLARK (1010D-03.003.27), COUNCIL APPROVED JAN. 2, 2014.

BOONE ABSTRACTING SERVICES INC

Invoice #: 144376 **P.O. #:** 174211 337003 7.00

TITLE ABSTRACT FEES, JAN. 23, 2014 - CLARK (1010D-03-003.270), COPY COSTS, COUNCIL APPROVED JAN. 2, 2014.

BOONE ABSTRACTING SERVICES INC

Invoice #: 144376 **P.O. #:** 174211 337003 90.00

TITLE ABSTRACT FEES,JAN. 23, 2014 - WORLD TRUST (1010D-03.003.28), COUNCIL APPROVED JAN. 2, 2014.

BOONE ABSTRACTING SERVICES INC

Invoice #: 144376 **P.O. #:** 174211 337003 15.00

TITLE ABSTRACT FEES, JAN. 23, 2014 - WORLD TRUST (1010D-03-003.28), COPY COSTS, COUNCIL APPROVED JAN. 2, 2014.

95406 **3,320.00**

TODD N. THRIFFILEY, ATTORNEY AT LAW, LLC

Invoice #: 144333 **P.O. #:** 174603 336960 3,320.00

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

621900 MEMBERSHIP DUES AND SUBSCRI 670.50

LEXISNEXIS

Invoice #: 144262 **P.O. #:** 174602 336887 212.00

MONTHLY (FEB. 2014) ONLINE SUBSCRIPTION SERVICE FOR LEGAL DEPARTMENT, INVOICE NO. 1402467106, DATED 02-28-14, ACCOUNT NO. 158PGM.

WEST PUBLISHING CO
Invoice #: 144263 **P.O. #:** 174600 336888 458.50

ONLINE SERVICE CHARGES (FEBRUARY 2014) INVOICE NO. 829095620, INVOICE DATE MARCH. 1, 2014 (ACCOUNT NO. 1000100573).

626001 TELEPHONE 276.20

A T & T
Invoice #: 144396 **P.O. #:** MANUAL 337023 276.20

627900 MISC SERVICES AND CHARGES 256.00

ROBERT J YOUNG COMPANY INC
Invoice #: 144313 **P.O. #:** 172990 336940 256.00

PDF PRO OFFICE (ECOPY) LICENSE AND ONE FULL YEAR OF MAINTENANCE AND SUPPORT.

145 General Administration 152,064.95

600100 WAGES AND SALARIES 47.00

SPHERION CORP
Invoice #: 144226 **P.O. #:** 174596 336851 3.50

ASSESSMENT TESTING FOR LELA PATRICK AND TIFFANY JOHNSON

SPHERION CORP
Invoice #: 144227 **P.O. #:** 174596 336852 43.50

ASSESSMENT TESTING FOR LELA PATRICK AND TIFFANY JOHNSON

610100 CLEANING AND JANITORIAL 122.01

COASTAL DUST CONTROL
Invoice #: 144057 **P.O. #:** MANUAL 336682 22.57

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144191 **P.O. #:** 174323 336816 3.74

ITEM #KIM13608 KIMBERLY CLARK PAPER TOWEL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144191 **P.O. #:** 174323 336816 3.09

ITEM #GENCPULL TOWEL C-PULL 6/600

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144192 **P.O. #:** 174323 336817 23.44

ITEM #KIM13608 KIMBERLY CLARK PAPER TOWEL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144192 **P.O. #:** 174323 336817 19.42

ITEM #GENCPULL TOWEL C-PULL 6/600

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144194 **P.O. #:** 174343 336819 19.40

ITEM #KIM13608 PAPER TOWELS FOR CITY HALL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144195 **P.O. #:** 174343 336820 -12.88

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144196 **P.O. #:** 174343 336821 12.88

ITEM #KIM13608 PAPER TOWELS FOR CITY HALL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144197 **P.O. #:** 174343 336822 7.78

ITEM #KIM13608 PAPER TOWELS FOR CITY HALL

COASTAL DUST CONTROL
Invoice #: 144539 **P.O. #:** MANUAL 337166 22.57

610400 OFFICE SUPPLIES 682.96

ITSAVVY LLC
Invoice #: 143772 **P.O. #:** 174227 336393 137.42

HP 305A CE410A-TONER CARTRIDGE, BLACK- 2200PGS
FOR LASERJET PRO 300 M351a, M375nw, M451, M475

ITSAVVY LLC
Invoice #: 143772 **P.O. #:** 174227 336393 97.63

CE412A TONER CARTRIDGE, YELLOW 2600PGS

ITSAVVY LLC
Invoice #: 143772 **P.O. #:** 174227 336393 97.63

CE413A TONER CARTRIDGE, MAGENTA-2600PGS

ITSAVVY LLC
Invoice #: 143772 **P.O. #:** 174227 336393 97.63

CE413A TONER CARTRIDGE, MAGENTA-2600PGS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144141 **P.O. #:** 174193 336766 4.56

ITEM #PAP1741365 PENS OFFICE SUPPLIES FOR HUMAN RESOURCES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144141 **P.O. #:** 174193 336766 2.56

ITEM #SWI54033 RUBBER FINGER TIP #13

SUN COAST BUSINESS SUPPLY INC			
Invoice #: 144141	**P.O. #:** 174193	336766	2.47
ITEM #SWI54031 RUBBER FINGER TIP #11			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 144141	**P.O. #:** 174193	336766	8.49
ITEM #PAP54549 PENS ASSORTED			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 144141	**P.O. #:** 174193	336766	9.04
ITEM #ESS20808 STENO PADS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 144141	**P.O. #:** 174193	336766	25.98
ITEM #SMD64010 LETTER SIZE HANGING FILE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 144141	**P.O. #:** 174193	336766	10.99
ITEM #PAP89466 PAPERMATE BLUE INK PENS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 144141	**P.O. #:** 174193	336766	38.28
ITEM #SPR26534 LETTER SIZE EXPANDING FOLDERS			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 144141	**P.O. #:** 174193	336766	31.20
ITEM #ESS74520 LETTER SIZE MANILLA FILE FOLDERS 100 PER BOX 1/3 CUT			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 144141	**P.O. #:** 174193	336766	11.15
ITEM #SAN70207PP REFILL FOR UNIBALL GEL PEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 144191	**P.O. #:** 174323	336816	2.30
ITEM #SW174050 ACCO BRANDS INC 2 HOLE PUNCH FOR RECORDS WAREHOUSE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 144191	**P.O. #:** 174323	336816	5.00
ITEM #FALDPSXL12 DUSTER COMPRESSED AIR			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 144191	**P.O. #:** 174323	336816	2.58
ITEM #35346 PILOT PRECISE BLACK PEN			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 144192	**P.O. #:** 174323	336817	14.41
ITEM #SW174050 ACCO BRANDS INC 2 HOLE PUNCH FOR RECORDS WAREHOUSE			
SUN COAST BUSINESS SUPPLY INC			
Invoice #: 144192	**P.O. #:** 174323	336817	31.36
ITEM #FALDPSXL12 DUSTER COMPRESSED AIR			

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144192 **P.O. #:** 174323 336817 16.21

ITEM #35346 PILOT PRECISE BLACK PEN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144194 **P.O. #:** 174343 336819 48.35

ITEM #SPR26534 FOLDERS FOR ACCOUNTS PAYABLE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144195 **P.O. #:** 174343 336820 -32.12

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144196 **P.O. #:** 174343 336821 32.12

ITEM #SPR26534 FOLDERS FOR ACCOUNTS PAYABLE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144197 **P.O. #:** 174343 336822 19.40

ITEM #SPR26534 FOLDERS FOR ACCOUNTS PAYABLE

JACKSON PAPER CO
Invoice #: 144320 **P.O. #:** 174300 336947 27.22

ITEM #SCB21200 LETTER SIZE COPY PAPER

JACKSON PAPER CO
Invoice #: 144320 **P.O. #:** 174300 336947 38.73

ITEM #UNV24200 LEGAL SIZE PAPER

610700 OPERATING SUPPLIES 672.95

GRAYBAR ELECTRIC CO
Invoice #: 143404 **P.O. #:** 174160 336005 223.50

#99550308 SUPERIOR ESSEX CAT 5E CABLE

ITSAVVY LLC
Invoice #: 143418 **P.O. #:** 174080 336019 140.63

#CM992A HP 761 PRINT CARTRIDGE YELLOW FOR GIS

LOWES OF GULFPORT MS 466
Invoice #: 143496 **P.O. #:** 174262 336097 14.99

#298084 Mono-Systems, White Cord Cover
Mono-Systems, Inc. 3/4-in x 60-in Low-Voltage White Cord Cover

LOWES OF GULFPORT MS 466
Invoice #: 143496 **P.O. #:** 174262 336097 4.09

#248333 ON-Q/Legrand 2 PORT WHITE SUFCE BOX

LOWES OF GULFPORT MS 466
Invoice #: 143496 **P.O. #:** 174262 336097 0.44

PASS & SEYMOUR IVORY STANDARD TOGGLE NYLON WALL PLATE

LOWES OF GULFPORT MS 466
Invoice #: 143496 **P.O. #:** 174262 336097 6.62

#98796 DURACELL 4 PACK BATTERIES

NECAISE LOCKSMITH SERVICE INC
Invoice #: 143588 **P.O. #:** 174078 336189 50.00

ESTIMATE FOR KEYS FOR GYM AT ARMORY

ITSAVVY LLC
Invoice #: 143845 **P.O. #:** 174069 336468 164.24

#100 SD-WD WALL MOUNTS FOR SCREENS

DS WATERS OF AMERICA INC
Invoice #: 144088 **P.O. #:** MANUAL 336713 68.44

611000 BLDG MATERIALS AND SUPPLIES 127.30

LOWES OF GULFPORT MS 466
Invoice #: 143403 **P.O. #:** 174348 336004 127.30

EXHAUST FAN FOR HARDY BUILDING FEMALE RESTROOM (2ND FLOOR)

614000 GASOLINE, OIL, GREASE 147.49

FLEETCOR TECHNOLOGIES
Invoice #: 144121 **P.O. #:** MANUAL 336746 71.44

FLEETCOR TECHNOLOGIES
Invoice #: 144274 **P.O. #:** MANUAL 336901 76.05

620900 CONTRACTUAL FEES 5,613.77

HAVARD PEST CONTROL
Invoice #: 143347 **P.O. #:** 174249 335947 183.75

ANNUAL TERMITE RENEWAL FOR 1410 24TH AVE THE WILLIAM H HARDY BLDG

ELWOOD STAFFING SERVICES INC
Invoice #: 143538 **P.O. #:** 174337 336139 516.26

TEMP EMPLOYEE KAY HORNE, WEEK ENDING 2/23/2014, INV #624933, (36.50 HRS); WEEK ENDING 3/2/2014 INV #627464 (35.25 HRS)

ELWOOD STAFFING SERVICES INC
Invoice #: 143538 **P.O. #:** 174337 336139 408.34

TEMP EMPLOYEE TOSHA SCOTT, WEEK ENDING 2/23/2014, INV #624933, (25.00 HRS) WEEK ENDING 3/2/14 INV #627464 (31.

ELWOOD STAFFING SERVICES INC
Invoice #: 143539 **P.O. #:** 174337 336140 473.89

TEMP EMPLOYEE KAY HORNE, WEEK ENDING 2/23/2014, INV #624933, (36.50 HRS); WEEK ENDING 3/2/2014 INV #627464 (35.25 HRS)

ELWOOD STAFFING SERVICES INC

Invoice #: 143539 **P.O. #:** 174337 336140 374.81

TEMP EMPLOYEE TOSHA SCOTT, WEEK ENDING 2/23/2014, INV #624933, (25.00 HRS) WEEK ENDING 3/2/14 INV #627464 (31.

DELTA SANITATION OF MS LLC

Invoice #: 143714 **P.O. #:** 173447 336315 845.00

STANDARD PORTALETS FOR ORANGE GROVE MARDI GRAS PARADE FEB 15TH 2014

DELTA SANITATION OF MS LLC

Invoice #: 143714 **P.O. #:** 173447 336315 225.00

HANDICAP PORTALETS

CABLE ONE

Invoice #: 144090 **P.O. #:** MANUAL 336715 72.05

LEWIS J SHANK

Invoice #: 144117 **P.O. #:** MANUAL 336742 59.85

LEWIS J SHANK

Invoice #: 144118 **P.O. #:** MANUAL 336743 59.85

SPHERION CORP

Invoice #: 144226 **P.O. #:** 174596 336851 43.50

TEMP EMPLOYEE CHARMAINE SEARIGHT- WEEK ENDING 02/24/14 (40HRS) INVOICE #12664715

SPHERION CORP

Invoice #: 144227 **P.O. #:** 174596 336852 540.10

TEMP EMPLOYEE CHARMAINE SEARIGHT- WEEK ENDING 02/24/14 (40HRS) INVOICE #12664715

ALL SAFE TECHNOLOGIES LLC

Invoice #: 144258 **P.O. #:** MANUAL 336883 34.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 144259 **P.O. #:** MANUAL 336884 34.95

ALL SAFE TECHNOLOGIES LLC

Invoice #: 144260 **P.O. #:** MANUAL 336885 66.99

ALL SAFE TECHNOLOGIES LLC

Invoice #: 144345 **P.O. #:** MANUAL 336972 172.83

ELWOOD STAFFING SERVICES INC

Invoice #: 144350 **P.O. #:** 174597 336977 281.21

TEMP EMPLOYEE KAY HORNE, WEEK ENDING 03/09/2014, INV #628979, (35.25 HRS); WEEK ENDING 3/16/2014 INV #631134 (16.25 HRS)

ELWOOD STAFFING SERVICES INC

Invoice #: 144350 **P.O. #:** 174597 336977 288.04

TEMP EMPLOYEE TOSHA SCOTT, WEEK ENDING 03/09/2014, INV #628979, (27.75 HRS) WEEK ENDING 3/16/14 INV #631134 (2

ELWOOD STAFFING SERVICES INC

Invoice #: 144351 **P.O. #:** 174597 336978 429.49

TEMP EMPLOYEE KAY HORNE, WEEK ENDING 03/09/2014, INV #628979, (35.25 HRS); WEEK ENDING 3/16/2014 INV #631134 (16.25 HRS)

ELWOOD STAFFING SERVICES INC

Invoice #: 144351 **P.O. #:** 174597 336978 439.91

TEMP EMPLOYEE TOSHA SCOTT, WEEK ENDING 03/09/2014, INV #628979, (27.75 HRS) WEEK ENDING 3/16/14 INV #631134 (2

CABLE ONE

Invoice #: 144409 **P.O. #:** MANUAL 337036 63.00

621700 MAINTENANCE CONTRACTS 131,329.41

TYLER TECHNOLOGIES, INC.

Invoice #: 143566 **P.O. #:** 174399 336167 4,600.00

MUNIS SUPPORT SUI SITE LICENSE MARCH 16 2014 THROUGH MARCH 15 2015 045-103745

TYLER TECHNOLOGIES, INC.

Invoice #: 143567 **P.O. #:** 174399 336168 126,005.49

MUNIS SUPPORT MAINTENANCE START MARCH 16 THROUGH MARCH 15 2015 045-103798

DENNIS J LAMEY

Invoice #: 144093 **P.O. #:** MANUAL 336718 723.92

622100 PROFESSIONAL FEES 68.88

HOWARDS PAINT & DECORATING

Invoice #: 144280 **P.O. #:** 174559 336907 49.28

ULTRA SPEC 500 LTX FLASE BASE1, # 05361X01
FOR REPAIRS TO CENTENNIAL DEPOT

HOWARDS PAINT & DECORATING

Invoice #: 144280 **P.O. #:** 174559 336907 5.85

PHOENIX UV BLUE 2 X 60 YDS, # 30533

HOWARDS PAINT & DECORATING

Invoice #: 144280 **P.O. #:** 174559 336907 13.75

USG EZ SAND 20 MIN 18LB BAG, # 00029

622300 TRAINING PROGRAMS 600.00

MARSHALL HILLEY

Invoice #: 144168 **P.O. #:** 174537 336793 600.00

EDUCATION REIMBURSEMENT FOR COLLEGE COURSE IN BASIC MATHEMATICAL FUNDAMENTALS MA100 FOR "A" AVERAGE. COURSE COMPLETED 03/11/14

624200	**BANK FEES**			**1,444.27**
BANCORPSOUTH CASH MANAGEMENT DIV.				
Invoice #: 143523	**P.O. #:** 173909	336124		1,444.27
MONTHLY BANK CHARGES FOR JAN 1, 2014 THRU JAN 31, 2014				
625700	**POSTAGE**			**57.89**
FEDEX				
Invoice #: 143484	**P.O. #:** MANUAL	336085		8.31
FEDEX				
Invoice #: 144518	**P.O. #:** MANUAL	337144		26.96
FEDEX				
Invoice #: 144542	**P.O. #:** MANUAL	337169		22.62
626001	**TELEPHONE**			**3,292.42**
A T & T				
Invoice #: 144396	**P.O. #:** MANUAL	337023		1,933.37
CABLE ONE				
Invoice #: 144408	**P.O. #:** MANUAL	337035		1,359.05
626002	**ELECTRIC**			**3,678.15**
MS POWER COMPANY				
Invoice #: 144110	**P.O. #:** MANUAL	336735		874.16
MS POWER COMPANY				
Invoice #: 144238	**P.O. #:** MANUAL	336863		2,328.86
MS POWER COMPANY				
Invoice #: 144338	**P.O. #:** MANUAL	336965		475.13
626003	**WATER**			**871.73**

CITY OF GULFPORT
Invoice #: 144091 **P.O. #:** MANUAL 336716 203.46

CITY OF GULFPORT
Invoice #: 144098 **P.O. #:** MANUAL 336723 120.23

CITY OF GULFPORT
Invoice #: 144358 **P.O. #:** MANUAL 336985 466.84

CITY OF GULFPORT
Invoice #: 144407 **P.O. #:** MANUAL 337034 81.20

626004 GAS 416.32

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 144106 **P.O. #:** MANUAL 336731 192.02

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 144371 **P.O. #:** MANUAL 336998 224.30

626500 PRINTING AND BINDING 239.12

CLAYS PRINT SHOP INC
Invoice #: 143346 **P.O. #:** 174265 335946 36.00

BUSINESS CARDS FOR CHRIS VIGNES (2 BOXES)

GULF PUBLISHING CO INC
Invoice #: 143410 **P.O. #:** 171363 336011 124.00

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

GULF PUBLISHING CO INC
Invoice #: 144248 **P.O. #:** 171363 336873 79.12

BLANKET PURCHASE ORDER FOR LEGAL NOTICES

626700 RENTAL 100.00

JOHN FAYARD MOVING & WHSE, LLC
Invoice #: 144324 **P.O. #:** MANUAL 336951 100.00

627900 MISC SERVICES AND CHARGES 525.00

MS DEPT OF EMPLOYMENT SECURITY

Invoice #: 143620	**P.O. #:** 174383	336221	275.00

JOB FAIR - SPRING SOUTHERN REGION MILITARY & CIVILIAN JOB FAIR IN BILOXI ON 4/8/14

ROSSKOPF ELECTRIC CO INC

Invoice #: 143650	**P.O. #:** 174405	336251	100.00

N1LWH (JUNO) 2-HEADED LED ADJUSTABLE EMERGENCY LIGHT 120/227V WHITE

MS STATE UNIVERSITY

Invoice #: 144222	**P.O. #:** 174577	336847	150.00

FEE FOR GRADUATION FOR MARY COLLINS FOR CERTIFIED MUNICIPAL CLERK CERTIFICATION

630400 COMPUTER EQUIPMENT 2,028.28

14512 2,028.28

TYLER TECHNOLOGIES, INC.

Invoice #: 143525	**P.O. #:** 170002	336126	1,175.00

TCM ENTERPRISE GIS INTERFACE, LICENSE $3,000.00; IMPLEMENTATION COST - $1,175.00

TYLER TECHNOLOGIES, INC.

Invoice #: 143525	**P.O. #:** 170002	336126	587.50

TCM CONTENT MANAGER, EE FORMS GO DOCS CONVERSION

TYLER TECHNOLOGIES, INC.

Invoice #: 143840	**P.O. #:** 170002	336463	265.78

TCM CONTENT MANAGER, EE FORMS GO DOCS CONVERSION

155 Civil Service 350.00

621300 LEGAL FEES 350.00

EDDIE MILLER ATTY AT LAW

Invoice #: 143645	**P.O. #:** 174333	336246	350.00

SERVICE RENDERED 12/09/13 THROUGH 03/07/14

172 Funds 11,086.23

620900 CONTRACTUAL FEES 832.50

18843 832.50

WAR MANAGEMENT SERVICES LLC

Invoice #: 143305	**P.O. #:** 172906	335905	832.50

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

624900 FACILITIES REPAIR 10,253.73

18852 **10,253.73**

UTILITY PARTNERS, LLC

Invoice #: 144303 **P.O. #:** 174572 336930 10,253.73

LABOR SERVICES ASSOCIATED WITH EMERGENCY PROTECTIVE MEASURES DURING HURRICANE ISAAC; COST IS FOR SERVICES FOR OVERTIME HOURS WORKED BY CONTRACTOR FOR EMERGENCY PROTECTIVE MEASURES, PW349

213 Police Operating 129,777.49

610400 OFFICE SUPPLIES 438.60

SUN COAST BUSINESS SUPPLY INC

Invoice #: 144241 **P.O. #:** 174475 336866 37.38

NOTARY SEAL STAMPS, ITEM#TRODAT46040

SUN COAST BUSINESS SUPPLY INC

Invoice #: 144242 **P.O. #:** 174475 336867 18.69

NOTARY SEAL STAMPS, ITEM#TRODAT46040

SAMS CLUB CORP

Invoice #: 144421 **P.O. #:** 174275 337048 118.98

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

SAMS CLUB CORP

Invoice #: 144422 **P.O. #:** 174275 337049 107.97

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

SAMS CLUB CORP

Invoice #: 144423 **P.O. #:** 174275 337050 155.58

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

610700 OPERATING SUPPLIES 3,434.47

BEATLINE OAKS VETERINARY HOSPITAL

Invoice #: 143308 **P.O. #:** 171724 335908 412.64

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

BEATLINE OAKS VETERINARY HOSPITAL

Invoice #: 143309 **P.O. #:** 171724 335909 75.50

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

BEATLINE OAKS VETERINARY HOSPITAL

Invoice #: 143310 **P.O. #:** 171724 335910 490.96

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

BEATLINE OAKS VETERINARY HOSPITAL

Invoice #: 143311 **P.O. #:** 171724 335911 51.50

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

INTOXIMETERS
Invoice #: 143344 **P.O. #:** 174116 335944 352.50

PORTABLE INTOXILYZER MOUTH PIECES FOR ALCO-SENSOR FST, USED FOR BREATH ALCOHOL TESTING, ITEM#23-001-20-00

B & H PHOTO
Invoice #: 143364 **P.O. #:** 174113 335964 563.40

ITEM #OLWS801G, OLYMPUS WS-801 4GB DIGITAL VOICE RECORDER FOR NARCOTICS AND STOCK, BID #472095150

B & H PHOTO
Invoice #: 143488 **P.O. #:** 173932 336089 1,271.97

SCANNER-CANON IMAGE FORMULA DR-C125 DOCUMENT SCANNER - ITEM #CADRC125, BID #473121310

CORNETT BOLT & SCREW, INC
Invoice #: 144179 **P.O. #:** 174111 336804 216.00

ITEM #AETSJ2, SLIM JIM FOR PATROL OFFICERS

611000 BLDG MATERIALS AND SUPPLIES 1,033.84

LOWES OF GULFPORT MS 466
Invoice #: 143393 **P.O. #:** 174162 335993 341.97

BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS

LOWES OF GULFPORT MS 466
Invoice #: 143394 **P.O. #:** 174162 335994 159.53

BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS

LOWES OF GULFPORT MS 466
Invoice #: 143395 **P.O. #:** 174162 335995 59.79

BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS

LOWES OF GULFPORT MS 466
Invoice #: 143396 **P.O. #:** 174162 335996 82.55

BLANKET P.O. FOR SUPPLIES FOR ALL POLICE BUILDINGS

ROSSKOPF ELECTRIC CO INC
Invoice #: 144315 **P.O. #:** 174109 336942 390.00

REPLACMENT LIGHT SWITCH WITH LUTRON DIMMER FOR THE TRAINING ROOM IN THE MUNICIPAL COMPLEX, PART #NTF-103P-277-WT

611300 MOTOR VEHICLE REPAIRS 11,139.22

CHAMPION CHRYSLER DODGE
Invoice #: 143365 **P.O. #:** 173901 335965 275.20

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CHAMPION CHRYSLER DODGE
Invoice #: 143377 **P.O. #:** 173901 335977 84.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CORNETT BOLT & SCREW, INC

Invoice #: 143379 **P.O. #:** 171434 335979 60.69

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

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 143526 **P.O. #:** 173897 336127 28.66

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 143527 **P.O. #:** 173897 336128 37.62

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 143528 **P.O. #:** 173897 336129 402.42

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC

Invoice #: 143575 **P.O. #:** 174144 336176 174.50

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING

BUTCH OUSTALET INC

Invoice #: 143576 **P.O. #:** 174144 336177 6.88

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING

BUTCH OUSTALET INC

Invoice #: 143577 **P.O. #:** 174144 336178 59.82

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING

O REILLY AUTO PARTS

Invoice #: 143801 **P.O. #:** MANUAL 336424 -10.00

O REILLY AUTO PARTS

Invoice #: 143802 **P.O. #:** 173896 336425 91.32

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS

Invoice #: 143803 **P.O. #:** MANUAL 336426 -17.99

NECAISE LOCKSMITH SERVICE INC

Invoice #: 144170 **P.O. #:** 173894 336795 31.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 144171 **P.O. #:** 173894 336796 7.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

NECAISE LOCKSMITH SERVICE INC

Invoice #: 144172 **P.O. #:** 173894 336797 136.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS KEYS AND LOCKS

AUTO ZONE INC
Invoice #: 144181 **P.O. #:** 173141 336806 78.76

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 144182 **P.O. #:** 173141 336807 28.89

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 144183 **P.O. #:** MANUAL 336808 -47.59

BUTCH OUSTALET INC
Invoice #: 144189 **P.O. #:** 174144 336814 40.54

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING

BUTCH OUSTALET INC
Invoice #: 144190 **P.O. #:** 174144 336815 29.60

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING

A1 BATTERY INC
Invoice #: 144193 **P.O. #:** 172907 336818 1,153.50

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

LOWES OF GULFPORT MS 466
Invoice #: 144198 **P.O. #:** 171385 336823 93.85

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

LOWES OF GULFPORT MS 466
Invoice #: 144199 **P.O. #:** MANUAL 336824 -14.11

LOWES OF GULFPORT MS 466
Invoice #: 144200 **P.O. #:** 171385 336825 442.09

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

LOWES OF GULFPORT MS 466
Invoice #: 144201 **P.O. #:** MANUAL 336826 -54.30

LOWES OF GULFPORT MS 466
Invoice #: 144202 **P.O. #:** 171385 336827 32.77

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

LOWES OF GULFPORT MS 466
Invoice #: 144203 **P.O. #:** 171385 336828 72.07

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

LOWES OF GULFPORT MS 466
Invoice #: 144204 **P.O. #:** 171385 336829 28.48

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

LOWES OF GULFPORT MS 466
Invoice #: 144205 **P.O. #:** MANUAL 336830 -28.48

A1 RADIATOR SPECIALISTS
Invoice #: 144214 **P.O. #:** 172563 336839 42.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS
Invoice #: 144215 **P.O. #:** 172563 336840 376.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS
Invoice #: 144216 **P.O. #:** 172563 336841 42.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR TIRE & RUBBER CO
Invoice #: 144294 **P.O. #:** 173893 336921 547.68

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR TIRE & RUBBER CO
Invoice #: 144295 **P.O. #:** 173893 336922 2,401.48

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR TIRE & RUBBER CO
Invoice #: 144296 **P.O. #:** 173893 336923 453.08

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR TIRE & RUBBER CO
Invoice #: 144297 **P.O. #:** 173893 336924 906.16

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

HURRICANE ELECTRONICS INC
Invoice #: 144298 **P.O. #:** 172478 336925 63.75

BLANKET PURCHASE ORDER TO REPAIR POLICE VEHICLE& PORTABLE RADIOS

BUCHANAN TRANS GARAGE & BRAKE SERV
Invoice #: 144316 **P.O. #:** 172564 336943 1,800.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CLAYS PRINT SHOP INC
Invoice #: 144356 **P.O. #:** 171371 336983 395.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 144364 **P.O. #:** 173896 336991 10.55

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 144365 **P.O. #:** 173896 336992 19.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 144366 **P.O. #:** 173896 336993 16.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 144367 **P.O. #:** 173896 336994 288.92

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 144368 **P.O. #:** MANUAL 336995 -53.94

O REILLY AUTO PARTS
Invoice #: 144369 **P.O. #:** 173896 336996 39.90

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

PARTS AND SUPPLY INC
Invoice #: 144399 **P.O. #:** 173143 337026 549.00

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 144400 **P.O. #:** 173143 337027 116.48

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 144401 **P.O. #:** 173143 337028 34.56

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 144402 **P.O. #:** 173143 337029 148.50

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 144403 **P.O. #:** 173143 337030 10.56

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 144404 **P.O. #:** 173143 337031 15.60

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 144405 **P.O. #:** MANUAL 337032 -310.12

612500 UNIFORMS 1,144.30

MIEN TRAN
Invoice #: 143368 **P.O. #:** 171424 335968 6.49

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

ALLISTONS

Invoice #: 143519 **P.O. #:** 171500 336120 40.00

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

PREMIUM BAG MFG CO

Invoice #: 144180 **P.O. #:** 174114 336805 110.25

UNIFORM SERVICE BAR PINS, ITEM #SOBP

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 144424 **P.O. #:** 173416 337051 149.99

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 144425 **P.O. #:** 173416 337052 38.91

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 144426 **P.O. #:** 173416 337053 88.50

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 144428 **P.O. #:** 173416 337055 34.00

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 144429 **P.O. #:** 174274 337056 62.50

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 144430 **P.O. #:** 174274 337057 113.16

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 144431 **P.O. #:** 174274 337058 94.50

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 144513 **P.O. #:** 174274 337139 150.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 144514 **P.O. #:** 174274 337140 70.45

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 144515 **P.O. #:** 174274 337141 91.05

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 144516 **P.O. #:** 174274 337142 94.50

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

612800 GUNS,AMMO,ETC 463.60

PRECISION DELTA CORP

Invoice #: 143555 **P.O. #:** 172281 336156 463.60

.45 CAL WINCHESTER, 230 GRAIN, FMJ; #Q4170; PER THOUSAND; WINCHESTER, TO RESTOCK AMMUNITION INVENTORY; COMMODITY #68004155179; STATE CONTRACT #680-21-21356-0. 500 PER CASE, SOLD PER THOUSAND

614000 GASOLINE, OIL, GREASE 25,672.46

FLEETCOR TECHNOLOGIES

Invoice #: 144121 **P.O. #:** MANUAL 336746 12,667.43

FLEETCOR TECHNOLOGIES

Invoice #: 144274 **P.O. #:** MANUAL 336901 13,005.03

614900 ANIMAL CONTROL 15,730.97

GULF COAST VET EMERGENCY HOSPITAL

Invoice #: 143524 **P.O. #:** 174159 336125 115.28

EMERGENCY VETERINARY VISIT FOR STRAY CHIHAUHUA INJURED, DUE TO THE HUMANE SOCIETY BEING CLOSED , 03/02/14, ACCOUNT #4216

PNEU-DART INC

Invoice #: 143599 **P.O. #:** 174115 336200 108.23

3CC DARTS FOR GUN CHARGES FOR THE ANIMAL CONTROL DIVISION. TYPE "P" WITH 1" NEEDLE

PNEU-DART INC

Invoice #: 143599 **P.O. #:** 174115 336200 101.46

5CC DARTS FOR GUN CHARGES FOR THE ANIMAL CONTROL DIVISION. TYPE "P" WITH 1" NEEDLE

HUMANE SOCIETY OF S MS INC

Invoice #: 144068 **P.O. #:** MANUAL 336693 15,330.00

BEATLINE OAKS VETERINARY HOSPITAL

Invoice #: 144178 **P.O. #:** 173801 336803 76.00

XLYAZINE- CHEMICAL USED IN ACO DART GUNS FOR THE SAFE CAPTURE OF VICIOUS ANIMALS

615200 PHOTOGRAPHY AND FINGERPRIN 900.00

B & H PHOTO

Invoice #: 144175 **P.O. #:** 174110 336800 900.00

NIKON COOLPIX L28 DIGITAL CAMERA , ITEM # NICPL28S, QUOTE #474045750

621700 MAINTENANCE CONTRACTS 6,824.54

AFIX TECHNOLOGIES, INC

Invoice #: 143546 **P.O. #:** 174421 336147 6,383.00

AFIX TRACKER AUTOMATED FINGERPRINT & PALM PRINT SOFTWARE, SERVICE & SUPPORT PLAN, 1 YEAR RENEWAL TO INCLUDE ALL UPGRADES & NEW VERSIONS OF AFIX TRACKER, 6/05/14-6/04/15-ORIGINAL PURCHASE, COUNCIL APPROVED: 04/0

ROBERT J YOUNG COMPANY INC

Invoice #: 144074 **P.O. #:** MANUAL 336699 421.34

COASTAL DUST CONTROL

Invoice #: 144415 **P.O. #:** MANUAL 337042 10.10

COASTAL DUST CONTROL

Invoice #: 144416 **P.O. #:** MANUAL 337043 10.10

621900 MEMBERSHIP DUES AND SUBSCRI 222.00

LEXISNEXIS

Invoice #: 144114 **P.O. #:** MANUAL 336739 222.00

622900 MEDICAL EXPENSE 50.00

HARRISON COUNTY SHERIFF

Invoice #: 144177 **P.O. #:** 174391 336802 50.00

DECEMBER 2013, MEDICAL FOR PRISONERS TRANSFERRED TO STONE COUNTY

623500 PRISONER MEALS AND HOUSING 33,825.00

HARRISON COUNTY SHERIFF

Invoice #: 143842 **P.O. #:** 174474 336465 28,925.00

FEBRUARY 2014, HOUSING FOR PRISONERS

HARRISON COUNTY SHERIFF

Invoice #: 144177 **P.O. #:** 174391 336802 4,900.00

DECEMBER 2013, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY

623900 ENTERTAINMENT 467.58

SAMS CLUB CORP

Invoice #: 143711 **P.O. #:** 174281 336312 167.58

ITEM #172032, 172046, 172163- 32/12 OZ CAN DRINKS FOR OPEN HOUSE RECRUITING EVENT 03/13/14 (10 COKE, 7 DEIT COKE, 4 SPRITE)
AS APPROVED BY CITY COUNCIL 2/18/14

RPM INC

Invoice #: 144169 **P.O. #:** 174289 336794 300.00

PIZZA FOR OPEN HOUSE RECRUITING EVENT 03/13/14 -
AS APPROVED BY CITY COUNCIL 2/18/14

625700 POSTAGE 357.33

UNITED PARCEL SERVICE
Invoice #: 143303 **P.O. #:** 174438 335903 152.52

POSTAGE FEE FOR MONTH OF MARCH 2014 FOR ACCOUNT 39015E .

DMS MAIL MANAGEMENT, INC.
Invoice #: 144059 **P.O. #:** MANUAL 336684 147.17

FEDEX
Invoice #: 144102 **P.O. #:** MANUAL 336727 57.64

626001 TELEPHONE 4,024.78

LANGUAGE LINE SERVICES
Invoice #: 144073 **P.O. #:** MANUAL 336698 36.94

CELLCO PARTNERSHIP
Invoice #: 144081 **P.O. #:** MANUAL 336706 1,970.02

A T & T
Invoice #: 144396 **P.O. #:** MANUAL 337023 874.62

CABLE ONE
Invoice #: 144408 **P.O. #:** MANUAL 337035 1,000.00

GLOBALSTAR
Invoice #: 144417 **P.O. #:** MANUAL 337044 143.20

626002 ELECTRIC 17,459.87

MS POWER COMPANY
Invoice #: 144517 **P.O. #:** MANUAL 337143 17,459.87

626003 WATER 604.37

CITY OF GULFPORT
Invoice #: 144091 **P.O. #:** MANUAL 336716 87.70

CITY OF GULFPORT
Invoice #: 144358 **P.O. #:** MANUAL 336985 516.67

626004 GAS 342.07

CENTERPOINT ENERGY RESOURCES CORP

Invoice #: 144398 **P.O. #:** MANUAL 337025 342.07

626700 RENTAL 419.16

CINTAS CORP #240

Invoice #: 144209 **P.O. #:** MANUAL 336834 66.95

CINTAS CORP #240

Invoice #: 144210 **P.O. #:** MANUAL 336835 107.95

CINTAS CORP #240

Invoice #: 144418 **P.O. #:** MANUAL 337045 177.31

CINTAS CORP #240

Invoice #: 144419 **P.O. #:** MANUAL 337046 66.95

626900 TRAVEL 1,123.00

THOMAS KING

Invoice #: 143337 **P.O. #:** 174268 335937 21.00

FOOD ALLOWANCE WHILE ATTENDING LAW ENFORCEMENT SNIPER SCHOOL IN SOUTHHAVEN, MS 04/20/14 (DINNER ONLY)

THOMAS KING

Invoice #: 143337 **P.O. #:** 174268 335937 96.00

FOOD ALLOWANCE WHILE ATTENDING LAW ENFORCEMENT SNIPER SCHOOL IN SOUTHHAVEN, MS 04/21-23/14 (BREAKFAST PROVIDED)

THOMAS KING

Invoice #: 143337 **P.O. #:** 174268 335937 11.00

FOOD ALLOWANCE WHILE ATTENDING LAW ENFORCEMENT SNIPER SCHOOL IN SOUTHHAVEN, MS 04/24/14 (LUNCH ONLY)

JASON KING

Invoice #: 143338 **P.O. #:** 174267 335938 21.00

FOOD ALLOWANCE WHILE ATTENDING LAW ENFORCEMENT SNIPER SCHOOL IN SOUTHHAVEN, MS 04/20/14 (DINNER ONLY)

JASON KING

Invoice #: 143338 **P.O. #:** 174267 335938 96.00

FOOD ALLOWANCE WHILE ATTENDING LAW ENFORCEMENT SNIPER SCHOOL IN SOUTHHAVEN, MS 04/21-23/14 (BREAKFAST PROVIDED)

JASON KING

Invoice #: 143338 **P.O. #:** 174267 335938 11.00

FOOD ALLOWANCE WHILE ATTENDING LAW ENFORCEMENT SNIPER SCHOOL IN SOUTHHAVEN, MS 04/24/14 (LUNCH ONLY)

WILLIAM GRANT KOON
Invoice #: 143357 **P.O. #:** 174287 335957 27.00

FOOD ALLOWANCE WHILE ATTENDING INTRUCTION TO THE SCIENCE OF FRICTION RIGDE EXAMINATION 03/09/14

WILLIAM GRANT KOON
Invoice #: 143357 **P.O. #:** 174287 335957 220.00

FOOD ALLOWANCE WHILE ATTENDING INTRUCTION TO THE SCIENCE OF FRICTION RIGDE EXAMINATION 03/10-14/14

NICHOLAS C OSTER
Invoice #: 143387 **P.O. #:** 174384 335987 88.00

FOOD ALLOWANCE WHILE ATTENDING TRAINING AT LIFE SAVERS CONFERENCE IN NASHVILLE, TN 04/26;28/14 (BREAKFAST PROVIDED)

NICHOLAS C OSTER
Invoice #: 143387 **P.O. #:** 174384 335987 78.00

FOOD ALLOWANCE WHILE ATTENDING TRAINING AT LIFE SAVERS CONFERENCE IN NASHVILLE, TN 04/27;29/14 (LUNCH PROVIDED)

DARIN CORRIE
Invoice #: 143486 **P.O. #:** 174282 336087 21.00

FOOD ALLOWANCE WHILE ATTENDING 16TH ANNUAL TRAINING CONFERENCE IN BOSSIER CITY, LA 04/08/14 (DINNER ONLY)

DARIN CORRIE
Invoice #: 143486 **P.O. #:** 174282 336087 123.00

FOOD ALLOWANCE WHILE ATTENDING 16TH ANNUAL TRAINING CONFERENCE IN BOSSIER CITY, LA 04/09-11/14

JOSH BROMEN
Invoice #: 143487 **P.O. #:** 174286 336088 21.00

FOOD ALLOWANCE WHILE ATTENDING 16TH ANNUAL TRAINING CONFERENCE IN BOSSIER CITY, LA 04/08/14 (DINNER ONLY)

JOSH BROMEN
Invoice #: 143487 **P.O. #:** 174286 336088 123.00

FOOD ALLOWANCE WHILE ATTENDING 16TH ANNUAL TRAINING CONFERENCE IN BOSSIER CITY, LA 04/09-11/14

JOSH BROMEN
Invoice #: 143623 **P.O. #:** 174381 336224 88.00

FOOD ALLOWANCE WHILE ATTENDING TRAINING AT LIFE SAVERS CONFERENCE IN NASHVILLE, TN 04/26;28/14 (BREAKFAST PROVIDED)

JOSH BROMEN
Invoice #: 143623 **P.O. #:** 174381 336224 78.00

FOOD ALLOWANCE WHILE ATTENDING TRAINING AT LIFE SAVERS CONFERENCE IN NASHVILLE, TN 04/27;29/14 (LUNCH PROVIDED)

627900 MISC SERVICES AND CHARGES 4,100.33

DPS CRIME LAB
Invoice #: 144103 **P.O. #:** MANUAL 336728 3,700.00

AAA GULF COAST SECURITY INC
Invoice #: 144104 **P.O. #:** MANUAL 336729 284.25

EQUIFAX CREDIT INFORMATION SERVICES
Invoice #: 144397 **P.O. #:** MANUAL 337024 116.08

214 Police Grants 427.44

610700 OPERATING SUPPLIES 427.44

95409 **427.44**

BSLO LLC
Invoice #: 144314 **P.O. #:** 174382 336941 371.69

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

BSLO LLC
Invoice #: 144314 **P.O. #:** 174382 336941 55.75

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

276 Police Forfeits and Seizures 10,921.00

610700 OPERATING SUPPLIES 622.00

THE PRINT SHED LLC
Invoice #: 144207 **P.O. #:** 174184 336832 510.00

EMBROIDERY FEE FOR NAME ON POLO SUMMER UNIFORM SHIRT

THE PRINT SHED LLC
Invoice #: 144207 **P.O. #:** 174184 336832 112.00

ITEM # A2, UNIFORM SHIRTS FOR OPERATIONS DIVISION-DRUG FORFEITED FUNDS FOR SUPERVISORS

630100 CAPITAL OUTLAY 10,299.00

MPH INDUSTRIES INC
Invoice #: 143342 **P.O. #:** 172829 335942 10,000.00

PER BIDS RECEIVED 11/27/13:
PYTHON III K-BAND SINGLE ANTENNA RADAR PACKAGE INCLUDES: RADAR, ANTENNA, MOUNTING BRACKETS, CABLES, OPERATORS MANUAL, 2 CERTIFIED TUNING FORKS AND A 2 YR WARRANTY

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 143770 **P.O. #:** 173875 336391 299.00

TRAIWS33 - SHUTTER FAN, 36"; 39 3/8" X 39 3/8 OUTSIDE, 37" X 37" INSIDE

277 Police Forfeits and Seizures 23,300.05

610700 OPERATING SUPPLIES 341.05

THE PRINT SHED LLC
Invoice #: 144207 **P.O. #:** 174184 336832 132.95

ITEM # A2, UNIFORM SHIRTS FOR OPERATIONS DIVISION-DRUG FORFEITED FUNDS

THE PRINT SHED LLC
Invoice #: 144207 **P.O. #:** 174184 336832 49.50

ITEM #A-2, XXXL- LONG SLEEVE UNIFORM SHIRTS FOR OPERATIONS DIVISION-DRUG FORFEITED FUNDS

THE PRINT SHED LLC
Invoice #: 144207 **P.O. #:** 174184 336832 41.80

A-4 SHIRT WITH PRINTED FRONT

THE PRINT SHED LLC
Invoice #: 144207 **P.O. #:** 174184 336832 16.00

FEE FOR POLICE BADGE, SET UP AND ART

THE PRINT SHED LLC
Invoice #: 144207 **P.O. #:** 174184 336832 100.80

HEAT PRESS MATERIALS

630100 CAPITAL OUTLAY 22,959.00

BANYAN INTERNATIONAL CORP
Invoice #: 143665 **P.O. #:** 173478 336266 201.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143666 **P.O. #:** 173478 336267 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143667 **P.O. #:** 173478 336268 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143668 **P.O. #:** 173478 336269 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143669 **P.O. #:** 173478 336270 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143670 **P.O. #:** 173478 336271 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143671 **P.O. #:** 173478 336272 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143672 **P.O. #:** 173478 336273 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143673 **P.O. #:** 173478 336274 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143674 **P.O. #:** 173478 336275 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143675 **P.O. #:** 173478 336276 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143676 **P.O. #:** 173478 336277 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143677 **P.O. #:** 173478 336278 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143678 **P.O. #:** 173478 336279 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143679 **P.O. #:** 173478 336280 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143680 **P.O. #:** 173478 336281 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143681 **P.O. #:** 173478 336282 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143682 **P.O. #:** 173478 336283 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143683 **P.O. #:** 173478 336284 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143684 **P.O. #:** 173478 336285 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143685 **P.O. #:** 173478 336286 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143686 **P.O. #:** 173478 336287 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143687 **P.O. #:** 173478 336288 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143688 **P.O. #:** 173478 336289 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143689 **P.O. #:** 173478 336290 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143690 **P.O. #:** 173478 336291 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143691 **P.O. #:** 173478 336292 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143692 **P.O. #:** 173478 336293 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143693 **P.O. #:** 173478 336294 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143694 **P.O. #:** 173478 336295 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143695 **P.O. #:** 173478 336296 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143696 **P.O. #:** 173478 336297 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143697 **P.O. #:** 173478 336298 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143698 **P.O. #:** 173478 336299 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143699 **P.O. #:** 173478 336300 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143700 **P.O. #:** 173478 336301 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143701 **P.O. #:** 173478 336302 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143702 **P.O. #:** 173478 336303 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143703 **P.O. #:** 173478 336304 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

BANYAN INTERNATIONAL CORP
Invoice #: 143704 **P.O. #:** 173478 336305 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001, SEE ATTACHED QUOTE- DRUG FORFEITED FUNDS

CELLEBRITE USA CORP
Invoice #: 144184 **P.O. #:** 174126 336809 9,085.00

UPDATE UFED RUGGEDIZED FORENSIC SYSTEM USED TO EXTRACT DATA FROM CELL PHONES & PDAS INVOLVED IN CRIMINAL CASES. KIT INCLUDES: ALL CABLES, AND POWER TOPS ORGANIZER, MICRO SIM ID CLONING CARDS, USB FLASH DRIVE,

CELLEBRITE USA CORP
Invoice #: 144184 **P.O. #:** 174126 336809 2,997.00

THREE (3) YEAR ADDITIONAL SOFTWARE RENEWAL

CELLEBRITE USA CORP
Invoice #: 144184 **P.O. #:** 174126 336809 5,997.00

THREE (3) YEAR PHYSICAL SOFTWARE UPGRADES UFED

290 Fire 63,390.03

603400 MEDICAL EXAMS 598.02

MEDICAL ANALYSIS LLC
Invoice #: 143619 **P.O. #:** 172920 336220 598.02

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

610100 CLEANING AND JANITORIAL 853.86

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144286 **P.O. #:** 174418 336913 132.97

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

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144286 **P.O. #:** 174418 336913 40.67

CTP TOILET TISSUE 2PLY 500 SHEET 96RL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144286 **P.O. #:** 174418 336913 53.19

1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144286 **P.O. #:** 174418 336913 16.43

5157 DISINFECTANT AERESOL 13OZ LYSOL

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144286 **P.O. #:** 174418 336913 56.22

1450229 PINE ODOR CLEANER 4GL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144286 **P.O. #:** 174418 336913 102.78

1-1095-29 DEGREASER 4GL/CASE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144286 **P.O. #:** 174418 336913 26.28

38OZ LIQUID SOAP

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144286 **P.O. #:** 174418 336913 7.43

BLEACH 6GAL/CASE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144286 **P.O. #:** 174418 336913 12.83

1-4500-29 GLASS CLEANER 4GAL/CASE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144286 **P.O. #:** 174418 336913 30.50

D-616 6OZ STRYO DART CUP 1M/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144286 **P.O. #:** 174418 336913 145.48

02-CW-W1 CAR WASH/WAX

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144286 **P.O. #:** 174418 336913 43.08

T1755TBK TOWEL FUSION DISPENSER

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144287 **P.O. #:** 174418 336914 37.03

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

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144287 **P.O. #:** 174418 336914 11.33

CTP TOILET TISSUE 2PLY 500 SHEET 96RL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144287 **P.O. #:** 174418 336914 14.81

1050 WHITE MULTIFOLD PAPER TOWELS 4M/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144287 **P.O. #:** 174418 336914 4.57

5157 DISINFECTANT AERESOL 13OZ LYSOL

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144287 **P.O. #:** 174418 336914 15.66

1450229 PINE ODOR CLEANER 4GL/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144287 **P.O. #:** 174418 336914 28.62

1-1095-29 DEGREASER 4GL/CASE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144287 **P.O. #:** 174418 336914 7.32

38OZ LIQUID SOAP

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144287 **P.O. #:** 174418 336914 2.07

BLEACH 6GAL/CASE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144287 **P.O. #:** 174418 336914 3.57

1-4500-29 GLASS CLEANER 4GAL/CASE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144287 **P.O. #:** 174418 336914 8.50

D-616 6OZ STRYO DART CUP 1M/CS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144287 **P.O. #:** 174418 336914 40.52

02-CW-W1 CAR WASH/WAX

GULF COAST BUSINESS SUPPLY CO
Invoice #: 144287 **P.O. #:** 174418 336914 12.00

T1755TBK TOWEL FUSION DISPENSER

610700 OPERATING SUPPLIES 5,546.94

HURRICANE ELECTRONICS INC
Invoice #: 143294 **P.O. #:** 174245 335893 212.50

TECHNICAL SERVICE FOR ENGINE 2 RADIO HEADSET PROBLEMS

NORTHERN SAFETY CO
Invoice #: 143297 **P.O. #:** 174103 335897 138.89

24409 NS SPILL CONTROL HAZARDOUS MATERIAL SORBENT DUFFLE SPILL KIT

LOWES OF GULFPORT MS 466
Invoice #: 143324 **P.O. #:** 172602 335924 79.79

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

BAYVIEW PLAZA FURNITURE
Invoice #: 143330 **P.O. #:** 173182 335930 1,494.00

SPINEMASTER 700 MATTRESS 13" PILLOWTOP FOR STATION 9

GEIGER BROTHERS
Invoice #: 143333 **P.O. #:** 173496 335933 487.53

RED CERTIFICATE COVERS WITH GULFPORT FIRE DEPARTMENT EMBOSSED EMBLEM

LOWES OF GULFPORT MS 466
Invoice #: 143350 **P.O. #:** 172602 335950 5.34

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

INTERNATIONAL ASSOCIATION OF FIRE
Invoice #: 143392 **P.O. #:** 174435 335992 219.00

MEMBERSHIP FOR DEPUTY FIRE CHIEF LEVINS MARCH 2014 THROUGH MARCH 2014 IAFC MEMBERSHIP DUES #109425

INTERNATIONAL ASSOCIATION OF FIRE
Invoice #: 143392 **P.O. #:** 174435 335992 25.00

NEW MEMBERSHIP PROCESSING

LOWES OF GULFPORT MS 466
Invoice #: 143549 **P.O. #:** 172602 336150 8.48

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

LOWES OF GULFPORT MS 466
Invoice #: 143550 **P.O. #:** 172602 336151 133.45

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

WILLIAM BRAGG
Invoice #: 143604 **P.O. #:** 174469 336205 171.60

VACUUM BAGS ($4.27) REKEY LOCK CYLINDER ($10.50) DUPLICATE KEYS ($4.66) WINDOW FILM FOR STATIN 3 ($13.71) CUSTOM FRAMES FOR FIRE CHIEF OFFICE ($138.46)

SAMS CLUB CORP
Invoice #: 143616 **P.O. #:** 174465 336217 179.86

270925 LANE BIG & TALL BONDED LEATHER EXECUTIVE CHAIR - FRYE CHOCOLATE FOR DFC BRAGG

SAMS CLUB CORP
Invoice #: 143616 **P.O. #:** 174465 336217 105.70

165625 EUREKA AIRSPEED GOLD REWIND BAGLESS UPRIGHT VACUUM ($99.98) AND ONE YEAR REPLACEMENT PLAN ($5.72) FOR STATION 10

SAMS CLUB CORP
Invoice #: 143616 **P.O. #:** 174465 336217 35.96

279441 DURACELL COPPERTOP ALKALINE AA BATTERIES 48/PK

SAMS CLUB CORP
Invoice #: 143616 **P.O. #:** 174465 336217 229.88

211578 CANON POWERSHOT SX510 BUNDLE WITH 12.1 MP, 30X OPTICAL ZOOM, CAMERA CASE AND 8 GB SD CARD FOR FIRE INSPECTOR JOFFRION / FIRE PREVENTION BUREAU

LOWES OF GULFPORT MS 466
Invoice #: 143636 **P.O. #:** 172602 336237 70.83

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

JOSEPH G RHODES
Invoice #: 143789 **P.O. #:** 174509 336411 210.00

ESTIMATED SERVICE ON PHYSICAL FITNESS EQUIPMENT AT STATION 1, 2, 7

LOWES OF GULFPORT MS 466
Invoice #: 143798 **P.O. #:** 172602 336421 35.45

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

LOWES OF GULFPORT MS 466
Invoice #: 143799 **P.O. #:** MANUAL 336422 -3.50

LOWES OF GULFPORT MS 466
Invoice #: 143800 **P.O. #:** 172602 336423 27.49

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

PHYSIO CONTROL CORP
Invoice #: 143810 **P.O. #:** 174327 336433 354.45

3011608-025 FRONT CASE FOR LIFEPAK 12 FA#13182

PHYSIO CONTROL CORP
Invoice #: 143810 **P.O. #:** 174327 336433 248.00

3006190-200 LARGE KEY PAD

PHYSIO CONTROL CORP
Invoice #: 143810 **P.O. #:** 174327 336433 234.00

3006189-00 SMALL KEY PAD

PHYSIO CONTROL CORP
Invoice #: 143810 **P.O. #:** 174327 336433 17.00

3009058-068 LABELS

PHYSIO CONTROL CORP
Invoice #: 143810 **P.O. #:** 174327 336433 21.25

3009064-06 LABELS

PHYSIO CONTROL CORP
Invoice #: 143810 **P.O. #:** 174327 336433 383.50

LABOR - ASSUMING JUST THE FRONT CASE IS BROKEN AND NOT THE REAR CASE AND NO OTHER REPAIRS NEEDED

AWARDS UNLIMITED
Invoice #: 144266 **P.O. #:** 173460 336891 45.00

BLANKET PO, NOT FOR MAJOR PROJECT

LOWES OF GULFPORT MS 466
Invoice #: 144292 **P.O. #:** 172602 336919 56.40

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

LOWES OF GULFPORT MS 466
Invoice #: 144293 **P.O. #:** 172602 336920 87.28

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

LOWES OF GULFPORT MS 466
Invoice #: 144305 **P.O. #:** 172602 336932 58.83

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

G & W DIESEL SERVICES, INC
Invoice #: 144317 **P.O. #:** 173987 336944 159.98

SCOTT X 4 CONTROLLER FOR STATION 9 AIR PACK FILLING SYSTEM

NORTHERN SAFETY CO
Invoice #: 144348 **P.O. #:** 174103 336975 0.07

14551 DUPONT TYCHEM TK LEVEL A SUIT WITH REAR ENTRY AND EXPANDED BACK 2XL
COUNCIL ACTION 13-020-BA 01/21/14

NORTHERN SAFETY CO
Invoice #: 144349 **P.O. #:** 174103 336976 13.93

14551 DUPONT TYCHEM TK LEVEL A SUIT WITH REAR ENTRY AND EXPANDED BACK 2XL
COUNCIL ACTION 13-020-BA 01/21/14

611000 BLDG MATERIALS AND SUPPLIES 1,301.56

JOHNSTONE SUPPLY CO
Invoice #: 144285 **P.O. #:** 173529 336912 65.55

L41 832 T822K1018/U HONEYWELL THERMOSTATS FOR STATION 7 ENGINE ROOM HEATERS

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 7.40

#1155 1X4X8 KILN-DRIED RADIATA PINE SOFTWOOD BOARD FOR FIRE STATION 2

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 2.22

#42756 1X3X10 DRIED READ OAK BOARD

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 0.22

#456833 BLUE HAWK 43-FT PLUMBERS TAPE

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 1.87

#219921 DAP 10.1 WHITE PAINTABLE LATEX WINDOW & DOOR CAULK

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 10.38

#328722 DEWALT PRECISION TRIM 12" SEGMENTED CIRCULAR SAW BLADE

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 0.24

#11822 DIETRICH METAL FRAMING DRYWALL CORNER BEAD

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 27.90

#322 EVERTRUE 0.5625 X 3.625 X 16 INTERIOR PRIMED PINE CROWN MOULDING

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 10.21

#14627 EVERTRUE 0.438 X 0.688 X 12 INTERIOR PRIMED PINE SHOE MOULDING

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 10.62

#78681 EVERTRUE 0.563 X 4.625 X 12 INTERIOR PRIMED PINE CROWN MOULDING

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 6.41

#91563 EVERTRUE 0.625 X 1.125 X 8 INTERIOR PRIMED PINE BASE CAP MOULDING

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 1.26

#19612 EVERTRUE 0.625 X 3.25 X 8 INTERIOR PRIMED PINE CASING MOULDING

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 1.87

#3092 EVERTRUE 0.75 X 0.75 X 8 INTERIOR STAIN GRADE PINE OUTSIDE CORNER MOULDING

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 20.81

#19275 EVERTRUE 0.875 X 3.25 X 7.5 INTERIOR PRIMED PINE CASING MOULDING

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 6.52

#280294 GATEHOUSE BARON AGED BRONZE MUSHROOM RESIDENTIAL KEYED ENTRY DOOR KNOB

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 3.55

#279812 GATEHOUSE BARON AGED BRONZE MUSHROOM RESIDENTIAL KEYED ENTRY DOOR KNOB

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 2.96

#279797 GATEHOUSE BARON AGED BRONZE MUSHROOM RESIDENTIAL PASSAGE DOOR KNOB

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 7.11

#177781 JOHNS MANVILLE R-30 FIBERGLASS INSULATION

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 0.51

#25022 KEENEY JFG CO 12" PLASTIC STRAIGHT COUPLING

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 0.98

#198227 KEENEY JFG CO 4 1/2 STAINLESS STEEL FIXED POST SINK STRAINER

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 1.92

#272815 KEENEY JFG CO CHROME QUARTER TURN 3/WAY VALVE

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 0.56

#24650 KEENEY JFG CO PLASTIC P-TRAP

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 5.93

#195957 KOBALT 7" WET CONTINUOUS CIRCULAR SAW BLADE

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 6.34

#182906 LEVOLOR 31 X 64 WHITE FAUX WOOD 2" SLAT ROOM DARKENING PLATATION WINDOW BLIND

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 13.05

#183405 LEVOLOR WHITE FAUX WOOD 2" SLAT ROOM DARKENING PLATATION WINDOW BLIND

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 0.44

#23536 OATELY PLUMBER PUTTY

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 1.19

#417076 PASS & SEYMOUR/LEGARD 15 AMP WHITE LIGHT SWITCH

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 1.69

#188543 PASS & SEYMOUR/LEGARD 1-GANG WHITE DECORATOR DUPLEX RECEPTACLE NYLON WALL PLATE

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 0.74

#158793 PASS & SEYMOUR/LEGARD 2-GANG WHITE DECORATOR DUPLEX RECEPTACLE NYLON WALL PLATE

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 1.24

#11541 PROFORM ALL PURPOSE DRYWALL JOINT COMPOUND

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 1.33

#271778 SINK OFF/ON VALVE

LOWES OF GULFPORT MS 466
Invoice #: 144335 **P.O. #:** 174279 336962 3.55

#53855 TEC INVISION GALLON TROWEL TILE ADHESIVE

LOWES OF GULFPORT MS 466

Invoice #: 144335 **P.O. #:** 174279 336962 0.63

ITEM # 35190SAND CLOTH 120 GRIT

LOWES OF GULFPORT MS 466

Invoice #: 144335 **P.O. #:** 174279 336962 9.29

ITEM #391681 VALSPAR INTERIOR EGGSHELL LATEX-BASED PAINT

LOWES OF GULFPORT MS 466

Invoice #: 144335 **P.O. #:** 174279 336962 10.13

ITEM #471991 OLYMPIC INTERIOR EGGSHELL WHITE LATEX-BASE PAINT

LOWES OF GULFPORT MS 466

Invoice #: 144335 **P.O. #:** 174279 336962 8.74

ITEM #70060 VALSPAR ULTRA EXTERIOR HIGH-GLOSS ULTRA WHITE LATEX-BASE PAINT

LOWES OF GULFPORT MS 466

Invoice #: 144336 **P.O. #:** 174279 336963 5.74

#1155 1X4X8 KILN-DRIED RADIATA PINE SOFTWOOD BOARD FOR FIRE STATION 2

LOWES OF GULFPORT MS 466

Invoice #: 144336 **P.O. #:** 174279 336963 1.72

#42756 1X3X10 DRIED READ OAK BOARD

LOWES OF GULFPORT MS 466

Invoice #: 144336 **P.O. #:** 174279 336963 0.17

#456833 BLUE HAWK 43-FT PLUMBERS TAPE

LOWES OF GULFPORT MS 466

Invoice #: 144336 **P.O. #:** 174279 336963 1.45

#219921 DAP 10.1 WHITE PAINTABLE LATEX WINDOW & DOOR CAULK

LOWES OF GULFPORT MS 466

Invoice #: 144336 **P.O. #:** 174279 336963 8.04

#328722 DEWALT PRECISION TRIM 12" SEGMENTED CIRCULAR SAW BLADE

LOWES OF GULFPORT MS 466

Invoice #: 144336 **P.O. #:** 174279 336963 0.19

#11822 DIETRICH METAL FRAMING DRYWALL CORNER BEAD

LOWES OF GULFPORT MS 466

Invoice #: 144336 **P.O. #:** 174279 336963 21.63

#322 EVERTRUE 0.5625 X 3.625 X 16 INTERIOR PRIMED PINE CROWN MOULDING

LOWES OF GULFPORT MS 466

Invoice #: 144336 **P.O. #:** 174279 336963 7.92

#14627 EVERTRUE 0.438 X 0.688 X 12 INTERIOR PRIMED PINE SHOE MOULDING

LOWES OF GULFPORT MS 466

Invoice #: 144336 **P.O. #:** 174279 336963 8.24

#78681 EVERTRUE 0.563 X 4.625 X 12 INTERIOR PRIMED PINE CROWN MOULDING

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 4.97

#91563 EVERTRUE 0.625 X 1.125 X 8 INTERIOR PRIMED PINE BASE CAP MOULDING

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 0.98

#19612 EVERTRUE 0.625 X 3.25 X 8 INTERIOR PRIMED PINE CASING MOULDING

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 1.45

#3092 EVERTRUE 0.75 X 0.75 X 8 INTERIOR STAIN GRADE PINE OUTSIDE CORNER MOULDING

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 16.14

#19275 EVERTRUE 0.875 X 3.25 X 7.5 INTERIOR PRIMED PINE CASING MOULDING

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 5.05

#280294 GATEHOUSE BARON AGED BRONZE MUSHROOM RESIDENTIAL KEYED ENTRY DOOR KNOB

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 2.75

#279812 GATEHOUSE BARON AGED BRONZE MUSHROOM RESIDENTIAL KEYED ENTRY DOOR KNOB

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 2.29

#279797 GATEHOUSE BARON AGED BRONZE MUSHROOM RESIDENTIAL PASSAGE DOOR KNOB

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 5.51

#177781 JOHNS MANVILLE R-30 FIBERGLASS INSULATION

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 0.40

#25022 KEENEY JFG CO 12" PLASTIC STRAIGHT COUPLING

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 0.76

#198227 KEENEY JFG CO 4 1/2 STAINLESS STEEL FIXED POST SINK STRAINER

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 1.49

#272815 KEENEY JFG CO CHROME QUARTER TURN 3/WAY VALVE

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 0.43

#24650 KEENEY JFG CO PLASTIC P-TRAP

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 4.60

#195957 KOBALT 7" WET CONTINUOUS CIRCULAR SAW BLADE

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 4.91

#182906 LEVOLOR 31 X 64 WHITE FAUX WOOD 2" SLAT ROOM DARKENING PLATATION WINDOW BLIND

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 10.11

#183405 LEVOLOR WHITE FAUX WOOD 2" SLAT ROOM DARKENING PLATATION WINDOW BLIND

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 0.34

#23536 OATELY PLUMBER PUTTY

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 0.92

#417076 PASS & SEYMOUR/LEGARD 15 AMP WHITE LIGHT SWITCH

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 1.31

#188543 PASS & SEYMOUR/LEGARD 1-GANG WHITE DECORATOR DUPLEX RECEPTACLE NYLON WALL PLATE

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 0.57

#158793 PASS & SEYMOUR/LEGARD 2-GANG WHITE DECORATOR DUPLEX RECEPTACLE NYLON WALL PLATE

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 0.96

#11541 PROFORM ALL PURPOSE DRYWALL JOINT COMPOUND

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 1.03

#271778 SINK OFF/ON VALVE

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 2.75

#53855 TEC INVISION GALLON TROWEL TILE ADHESIVE

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 0.49

ITEM # 35190SAND CLOTH 120 GRIT

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 7.20

ITEM #391681 VALSPAR INTERIOR EGGSHELL LATEX-BASED PAINT

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 7.85

ITEM #471991 OLYMPIC INTERIOR EGGSHELL WHITE LATEX-BASE PAINT

LOWES OF GULFPORT MS 466
Invoice #: 144336 **P.O. #:** 174279 336963 6.78

ITEM #70060 VALSPAR ULTRA EXTERIOR HIGH-GLOSS ULTRA WHITE LATEX-BASE PAINT

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 35.06

#1155 1X4X8 KILN-DRIED RADIATA PINE SOFTWOOD BOARD FOR FIRE STATION 2

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 10.51

#42756 1X3X10 DRIED READ OAK BOARD

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 1.03

#456833 BLUE HAWK 43-FT PLUMBERS TAPE

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 8.88

#219921 DAP 10.1 WHITE PAINTABLE LATEX WINDOW & DOOR CAULK

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 49.15

#328722 DEWALT PRECISION TRIM 12" SEGMENTED CIRCULAR SAW BLADE

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 1.14

#11822 DIETRICH METAL FRAMING DRYWALL CORNER BEAD

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 132.17

#322 EVERTRUE 0.5625 X 3.625 X 16 INTERIOR PRIMED PINE CROWN MOULDING

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 48.38

#14627 EVERTRUE 0.438 X 0.688 X 12 INTERIOR PRIMED PINE SHOE MOULDING

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 50.32

#78681 EVERTRUE 0.563 X 4.625 X 12 INTERIOR PRIMED PINE CROWN MOULDING

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 30.34

#91563 EVERTRUE 0.625 X 1.125 X 8 INTERIOR PRIMED PINE BASE CAP MOULDING

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 5.98

#19612 EVERTRUE 0.625 X 3.25 X 8 INTERIOR PRIMED PINE CASING MOULDING

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 8.88

#3092 EVERTRUE 0.75 X 0.75 X 8 INTERIOR STAIN GRADE PINE OUTSIDE CORNER MOULDING

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 98.59

#19275 EVERTRUE 0.875 X 3.25 X 7.5 INTERIOR PRIMED PINE CASING MOULDING

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 30.86

#280294 GATEHOUSE BARON AGED BRONZE MUSHROOM RESIDENTIAL KEYED ENTRY DOOR KNOB

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 16.82

#279812 GATEHOUSE BARON AGED BRONZE MUSHROOM RESIDENTIAL KEYED ENTRY DOOR KNOB

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 14.01

#279797 GATEHOUSE BARON AGED BRONZE MUSHROOM RESIDENTIAL PASSAGE DOOR KNOB

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 33.67

#177781 JOHNS MANVILLE R-30 FIBERGLASS INSULATION

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 2.44

#25022 KEENEY JFG CO 12" PLASTIC STRAIGHT COUPLING

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 4.66

#198227 KEENEY JFG CO 4 1/2 STAINLESS STEEL FIXED POST SINK STRAINER

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 9.12

#272815 KEENEY JFG CO CHROME QUARTER TURN 3/WAY VALVE

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 2.66

#24650 KEENEY JFG CO PLASTIC P-TRAP

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 28.08

#195957 KOBALT 7" WET CONTINUOUS CIRCULAR SAW BLADE

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 30.01

#182906 LEVOLOR 31 X 64 WHITE FAUX WOOD 2" SLAT ROOM DARKENING PLATATION WINDOW BLIND

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 61.79

#183405 LEVOLOR WHITE FAUX WOOD 2" SLAT ROOM DARKENING PLATATION WINDOW BLIND

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 2.10

#23536 OATELY PLUMBER PUTTY

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 5.63

#417076 PASS & SEYMOUR/LEGARD 15 AMP WHITE LIGHT SWITCH

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 8.01

#188543 PASS & SEYMOUR/LEGARD 1-GANG WHITE DECORATOR DUPLEX RECEPTACLE NYLON WALL PLATE

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 3.48

#158793 PASS & SEYMOUR/LEGARD 2-GANG WHITE DECORATOR DUPLEX RECEPTACLE NYLON WALL PLATE

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 5.87

#11541 PROFORM ALL PURPOSE DRYWALL JOINT COMPOUND

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 6.30

#271778 SINK OFF/ON VALVE

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 16.82

#53855 TEC INVISION GALLON TROWEL TILE ADHESIVE

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 2.99

ITEM # 35190SAND CLOTH 120 GRIT

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 44.01

ITEM #391681 VALSPAR INTERIOR EGGSHELL LATEX-BASED PAINT

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 47.98

ITEM #471991 OLYMPIC INTERIOR EGGSHELL WHITE LATEX-BASE PAINT

LOWES OF GULFPORT MS 466
Invoice #: 144337 **P.O. #:** 174279 336964 41.32

ITEM #70060 VALSPAR ULTRA EXTERIOR HIGH-GLOSS ULTRA WHITE LATEX-BASE PAINT

611300 MOTOR VEHICLE REPAIRS 4,879.88

SOUTHERN TIRE MART LLC
Invoice #: 143322 **P.O. #:** 174066 335922 1,755.96

12R22.5 FS560 PLUS RADIAL TF156523 TIRES FOR ID 2860 STATE CONTRACT 5 863 21392 13

SOUTHERN TIRE MART LLC
Invoice #: 143322 **P.O. #:** 174066 335922 120.00

120 MT/DT W/BALANCE COMBO PACKAGE

SOUTHERN TIRE MART LLC
Invoice #: 143322 **P.O. #:** 174066 335922 8.00

199 WASTE TIRE FEE

SOUTHERN TIRE MART LLC

Invoice #: 143322 **P.O. #:** 174066 336922 27.80

250 VALVE STEMS

HOWARD SMITH EQUIPMENT

Invoice #: 143412 **P.O. #:** 173019 336013 28.79

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

SUNBELT FIRE APPARATUS

Invoice #: 143461 **P.O. #:** 174276 336062 153.36

E0546944 LATCH FOR ID 2873. FREIGHT INCLUDED.

SUNBELT FIRE APPARATUS

Invoice #: 143462 **P.O. #:** 174237 336063 460.00

WEL31HRF L31 SUPER LED FLAT MOUNT RED FLASHERS FOR ID 2861

SUNBELT FIRE APPARATUS

Invoice #: 143462 **P.O. #:** 174237 336063 89.99

WE68-2984063-50A RED DOME. FREIGHT INCLUDED.

SUNBELT FIRE APPARATUS

Invoice #: 143466 **P.O. #:** 173120 336067 10.89

E0694177 AIR RELIEF VALVE FOR ID 2860 INCLUDED FREIGHT

O REILLY AUTO PARTS

Invoice #: 143610 **P.O. #:** 172603 336211 119.88

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

SUNBELT FIRE APPARATUS

Invoice #: 143617 **P.O. #:** 173985 336218 402.05

E0565254 ELECTRIC FUSE BOX SYSTEM FOR ID 2824

HOWARD SMITH EQUIPMENT

Invoice #: 143634 **P.O. #:** 173922 336235 13.68

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

O REILLY AUTO PARTS

Invoice #: 143657 **P.O. #:** 172603 336258 3.14

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

SOUTHERN TIRE MART LLC

Invoice #: 143660 **P.O. #:** 172215 336261 35.00

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

O REILLY AUTO PARTS

Invoice #: 144173 **P.O. #:** 172603 336798 16.47

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

HOWARD SMITH EQUIPMENT

Invoice #: 144211 **P.O. #:** 173019 336836 66.48

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

HOWARD SMITH EQUIPMENT
Invoice #: 144212 **P.O. #:** 173019 336837 44.00

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

HOWARD SMITH EQUIPMENT
Invoice #: 144264 **P.O. #:** 173922 336889 59.36

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

DEPARTMENT OF PUBLIC SAFETY
Invoice #: 144268 **P.O. #:** 174566 336893 82.00

REQUIRED MOTOR VEHICLE INSPECTION STICKERS FOR FIRE DEPARTMENT VEHICLES
0403001 TO 04063041

HOWARD SMITH EQUIPMENT
Invoice #: 144283 **P.O. #:** 173528 336910 436.74

GUN3687X 16.5X6, 1.25" DRUM FOR ID 1393

HOWARD SMITH EQUIPMENT
Invoice #: 144283 **P.O. #:** 173528 336910 134.84

BEN EX4524Q20KPREM 16.5X5 QC SHOE, 15/16"

HOWARD SMITH EQUIPMENT
Invoice #: 144283 **P.O. #:** 173528 336910 18.64

EUCE-4515QHD-N BRAKE KIT

HOWARD SMITH EQUIPMENT
Invoice #: 144283 **P.O. #:** 173528 336910 113.44

STM 308-0864 WHEEL SET GUARDIAN

SUNBELT FIRE APPARATUS
Invoice #: 144284 **P.O. #:** 174451 336911 572.00

LI091-55-20-120 AUTO EJECT FOR ID 3467 & 3464

HOWARD SMITH EQUIPMENT
Invoice #: 144299 **P.O. #:** 173922 336926 64.65

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

SOUTHERN TIRE MART LLC
Invoice #: 144306 **P.O. #:** 172215 336933 19.95

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

O REILLY AUTO PARTS
Invoice #: 144318 **P.O. #:** 172603 336945 22.77

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

612200 REPAIRS AND MAINTENANCE 2,423.73

WILLIAM A DAVIS
Invoice #: 143489 **P.O. #:** 174197 336090 184.12

SERVICE CALL FOR PIN BROKEN ON STATION 1 NE ENGINE ROOM DOOR

WILLIAM A DAVIS
Invoice #: 143489 **P.O. #:** 174197 336090 294.31

SERVICE CALL FOR STATION 11 NE REAR ENGINE ROOM DOOR KEEPS GOING OFF TRACK

WILLIAM A DAVIS
Invoice #: 143490 **P.O. #:** 174197 336091 115.18

SERVICE CALL FOR PIN BROKEN ON STATION 1 NE ENGINE ROOM DOOR

WILLIAM A DAVIS
Invoice #: 143490 **P.O. #:** 174197 336091 184.12

SERVICE CALL FOR STATION 11 NE REAR ENGINE ROOM DOOR KEEPS GOING OFF TRACK

WILLIAM A DAVIS
Invoice #: 143614 **P.O. #:** 174440 336215 1,150.00

T5011L4 LIFTMASTER OPERATOR FOR FIRE STATION 12 ENGINE ROOM DOOR

WILLIAM A DAVIS
Invoice #: 143614 **P.O. #:** 174440 336215 15.00

24" BRACKET

WILLIAM A DAVIS
Invoice #: 143614 **P.O. #:** 174440 336215 54.00

850LM RECEIVER

WILLIAM A DAVIS
Invoice #: 143614 **P.O. #:** 174440 336215 42.00

893 REMOTE

WILLIAM A DAVIS
Invoice #: 143614 **P.O. #:** 174440 336215 385.00

INSTALL, REMOVE OPERATOR

612500 UNIFORMS 4,904.92

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 143411 **P.O. #:** 174216 336012 42.00

ITEM 200 SS GILDAN 50/50 COTTON POLYESTER BLEND TEE SHIRTS FOR FIRE PERSONNEL
M-2, L-6, XL-1, XXL-3

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 143411 **P.O. #:** 174216 336012 24.56

NUMBERING AND ADD ONS

SOUTHERN PRINTING & SILK SCREENING
Invoice #: 143411 **P.O. #:** 174216 336012 60.00

SET UP FEES

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 143413 **P.O. #:** 174025 336014 126.00

HS2149 SENTRY 909 NAVY PANT WITH YELLOW GOLD STRIPE FOR DFC LEVINS

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 143413 **P.O. #:** 174025 336014 57.90

Z3310-3 TEX TROP SS WHITE SHIRT

SUNBELT FIRE APPARATUS
Invoice #: 143466 **P.O. #:** 173120 336067 215.11

MSAC-TRD BLACK 1044 HELMET

SUNBELT FIRE APPARATUS
Invoice #: 143466 **P.O. #:** 173120 336067 242.85

MSAC-TRD7212A12 RED HELMET 1044

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 143618 **P.O. #:** 172749 336219 2,755.55

BLANKET PURCHASE ORDER FOR MISCELLANEOUS FIRE GEAR AND UNIFORMS FY2014

GALLS INC
Invoice #: 143795 **P.O. #:** 173769 336418 65.57

JA477 NAVY DUTY JACKET5-M, 10-L, 5-1X, 5-2X, 3-3X

GALLS INC
Invoice #: 143795 **P.O. #:** 173769 336418 4.43

UA316 WATERBURY UNIFORM BUTTONS - FD 6PK SM SILVER

GALLS INC
Invoice #: 143796 **P.O. #:** 173769 336419 34.66

JA477 NAVY DUTY JACKET5-M, 10-L, 5-1X, 5-2X, 3-3X

GALLS INC
Invoice #: 143796 **P.O. #:** 173769 336419 2.34

UA316 WATERBURY UNIFORM BUTTONS - FD 6PK SM SILVER

GALLS INC
Invoice #: 143797 **P.O. #:** 173769 336420 935.77

JA477 NAVY DUTY JACKET5-M, 10-L, 5-1X, 5-2X, 3-3X

GALLS INC
Invoice #: 143797 **P.O. #:** 173769 336420 63.23

UA316 WATERBURY UNIFORM BUTTONS - FD 6PK SM SILVER

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 144160 **P.O. #:** 173232 336785 15.77

6530-1 BELT TROUSER PLAIN VELCRO

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 144160 **P.O. #:** 173232 336785 18.67

6300 BOOT WELLINGTON ROCKY BLACK

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 144160 **P.O. #:** 173232 336785 26.66

12032 5.11 COMPANY 2.0 BOOT BLACK

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 144161 **P.O. #:** 173232 336786 55.19

6530-1 BELT TROUSER PLAIN VELCRO

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 144161 **P.O. #:** 173232 336786 65.33

6300 BOOT WELLINGTON ROCKY BLACK

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 144161 **P.O. #:** 173232 336786 93.33

12032 5.11 COMPANY 2.0 BOOT BLACK

614000 GASOLINE, OIL, GREASE 7,756.99

HOWARD SMITH EQUIPMENT
Invoice #: 143609 **P.O. #:** 174437 336210 2,812.50

MOB5-CS DELVAC 15W40 OIL FOR ALL FIRE DEPARTMENT VEHICLES

HOWARD SMITH EQUIPMENT
Invoice #: 143609 **P.O. #:** 174437 336210 647.28

SUS80 A/F GREE 50/50 ANTI FREEZE

BLOSSMAN GAS INC
Invoice #: 143635 **P.O. #:** 173594 336236 240.99

BLANKET PO FOR PROPANE

FLEETCOR TECHNOLOGIES
Invoice #: 144121 **P.O. #:** MANUAL 336746 2,138.09

FLEETCOR TECHNOLOGIES
Invoice #: 144274 **P.O. #:** MANUAL 336901 1,918.13

620900 CONTRACTUAL FEES 2,455.22

EXPRESS SERVICE INC
Invoice #: 144165 **P.O. #:** 174408 336790 418.22

TEMP MECHANIC FOR FIRE DEPT ZACHARY BRENDON REGAN; WEEK ENDING 3/2/2014 INV#13808238-3(36.75 HRS) WEEK ENDING 3/9/2014 (25.75HRS) INVOICE #13808238-3

EXPRESS SERVICE INC
Invoice #: 144166 **P.O. #:** 174408 336791 425.34

TEMP MECHANIC FOR FIRE DEPT ZACHARY BRENDON REGAN; WEEK ENDING 3/2/2014 INV#13808238-3(36.75 HRS) WEEK ENDING 3/9/2014 (25.75HRS) INVOICE #13808238-3

EXPRESS SERVICE INC
Invoice #: 144167 **P.O. #:** 174408 336792 334.57

TEMP MECHANIC FOR FIRE DEPT ZACHARY BRENDON REGAN; WEEK ENDING 3/2/2014 INV#13808238-3(36.75 HRS) WEEK ENDING 3/9/2014 (25.75HRS) INVOICE #13808238-3

EXPRESS SERVICE INC

Invoice #: 144254 **P.O. #:** 174595 336879 185.88

TEMP MECHANIC FOR FIRE DEPT ZACHARY BRENDON REGAN; WEEK ENDING 3/16/2014 INV#13829971-4(40 HRS) WEEK ENDING 3/23/2014 (27.75HRS) INVOICE #13859009-6 3/2

EXPRESS SERVICE INC

Invoice #: 144255 **P.O. #:** 174595 336880 411.64

TEMP MECHANIC FOR FIRE DEPT ZACHARY BRENDON REGAN; WEEK ENDING 3/16/2014 INV#13829971-4(40 HRS) WEEK ENDING 3/23/2014 (27.75HRS) INVOICE #13859009-6 3/2

EXPRESS SERVICE INC

Invoice #: 144256 **P.O. #:** 174595 336881 267.93

TEMP MECHANIC FOR FIRE DEPT ZACHARY BRENDON REGAN; WEEK ENDING 3/16/2014 INV#13829971-4(40 HRS) WEEK ENDING 3/23/2014 (27.75HRS) INVOICE #13859009-6 3/2

EXPRESS SERVICE INC

Invoice #: 144257 **P.O. #:** 174595 336882 411.64

TEMP MECHANIC FOR FIRE DEPT ZACHARY BRENDON REGAN; WEEK ENDING 3/16/2014 INV#13829971-4(40 HRS) WEEK ENDING 3/23/2014 (27.75HRS) INVOICE #13859009-6 3/2

621700 MAINTENANCE CONTRACTS 2,458.65

ALL SAFE TECHNOLOGIES LLC

Invoice #: 143360 **P.O. #:** MANUAL 335960 104.85

PHYSIO CONTROL CORP

Invoice #: 143465 **P.O. #:** 174241 336066 2,353.80

TECHNICAL SERVICE SUPPORT AGREEMENT FOR 3/1/2014 - 2/28/2015

622300 TRAINING PROGRAMS 1,480.00

CHRISTOPHER SMITH

Invoice #: 143504 **P.O. #:** MANUAL 336105 35.00

GLEN HOLDEN

Invoice #: 143568 **P.O. #:** MANUAL 336169 50.00

MS STATE FIRE ACADEMY

Invoice #: 143773 **P.O. #:** 174294 336394 260.00

COURSE FEE FOR MIKE MCKEOWN TO ATTEND FIRE SERVICE INSTRUCTOR 1041-III AT MISSISSIPPI STATE FIRE ACADEMY IN JACKSON, MS ON MAY 6 - 8, 2014

MS STATE FIRE ACADEMY

Invoice #: 143774 **P.O. #:** 174295 336395 640.00

COURSE FEE FOR MICHAEL RIVERA TO ATTEND FIRE INVESTIGATOR 1033 COURSE AT MISSISSIPPI STATE FIRE ACADEMY IN JACKSON, MS ON MAY 12 - 22, 2014

DONALD MCMURPHY

Invoice #: 143784 **P.O. #:** MANUAL 336405 50.00

DALE WICKS

Invoice #: 143785 **P.O. #:** MANUAL 336406 50.00

AMERICAN MEDICAL RESPONSE

Invoice #: 143787 **P.O. #:** 171324 336409 15.00

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

AMERICAN MEDICAL RESPONSE

Invoice #: 143788 **P.O. #:** 171324 336410 15.00

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

MS STATE FIRE ACADEMY

Invoice #: 143791 **P.O. #:** 174293 336413 365.00

COURSE FEE FOR TIMOTHY HOLLIMAN TO ATTEND FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECHNIQUES (FIRST) AT MISSISSIPPI STATE FIRE ACADEMY MAY 12 THROUGH 15, 2014

625700 POSTAGE 54.83

UNITED PARCEL SERVICE

Invoice #: 143358 **P.O. #:** MANUAL 335958 4.65

WILLIAM BRAGG

Invoice #: 143604 **P.O. #:** 174469 336205 5.60

POSTAGE TO NATIONAL FIRE ACADEMY FOR FIRE CHIEF

UNITED PARCEL SERVICE

Invoice #: 143626 **P.O. #:** MANUAL 336227 44.58

626001 TELEPHONE 5,824.33

A T & T

Invoice #: 143359 **P.O. #:** MANUAL 335959 490.27

A T & T

Invoice #: 144396 **P.O. #:** MANUAL 337023 1,934.06

CABLE ONE

Invoice #: 144408 **P.O. #:** MANUAL 337035 3,400.00

626002 ELECTRIC 7,237.58

MS POWER COMPANY
Invoice #: 144110 **P.O. #:** MANUAL 336735 451.76

MS POWER COMPANY
Invoice #: 144238 **P.O. #:** MANUAL 336863 1,256.51

COAST ELECTRIC POWER ASSOC
Invoice #: 144420 **P.O. #:** MANUAL 337047 546.00

MS POWER COMPANY
Invoice #: 144517 **P.O. #:** MANUAL 337143 4,983.31

626003 WATER 935.39

CITY OF GULFPORT
Invoice #: 144091 **P.O. #:** MANUAL 336716 178.29

CITY OF GULFPORT
Invoice #: 144098 **P.O. #:** MANUAL 336723 85.50

CITY OF GULFPORT
Invoice #: 144358 **P.O. #:** MANUAL 336985 446.64

CITY OF GULFPORT
Invoice #: 144407 **P.O. #:** MANUAL 337034 224.96

626004 GAS 2,050.54

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 144106 **P.O. #:** MANUAL 336731 1,835.79

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 144371 **P.O. #:** MANUAL 336998 214.75

626700 RENTAL 151.32

AIRGAS SOUTH INC
Invoice #: 143786 **P.O. #:** MANUAL 336408 127.20

AIRGAS SOUTH INC
Invoice #: 144107 **P.O. #:** MANUAL 336732 24.12

626900 TRAVEL 2,749.00

KENNETH PAYNE
Invoice #: 143336 **P.O. #:** 174251 335936 10.00

FOOD ALLOWANCE WHILE ATTENDING FDIC 2014 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 8 - 12, 2014; BREAKFAST FURNISHED AT HOTEL FOR APRIL 7-12, ONE BREAKFAST ON TRAVEL DAY OF APRIL

KENNETH PAYNE
Invoice #: 143336 **P.O. #:** 174251 335936 65.00

LUNCH

KENNETH PAYNE
Invoice #: 143336 **P.O. #:** 174251 335936 115.00

DINNER

IAN BARNA
Invoice #: 143352 **P.O. #:** 174246 335952 10.00

FOOD ALLOWANCE WHILE ATTENDING FDIC 2014 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 8 - 12, 2014; BREAKFAST FURNISHED AT HOTEL FOR APRIL 7-12, ONE BREAKFAST ON TRAVEL DAY OF APRIL

IAN BARNA
Invoice #: 143352 **P.O. #:** 174246 335952 65.00

LUNCH

IAN BARNA
Invoice #: 143352 **P.O. #:** 174246 335952 115.00

DINNER

JAMES ALLEN
Invoice #: 143355 **P.O. #:** 174252 335955 10.00

FOOD ALLOWANCE WHILE ATTENDING FDIC 2014 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 8 - 12, 2014; BREAKFAST FURNISHED AT HOTEL FOR APRIL 7-12, ONE BREAKFAST ON TRAVEL DAY OF APRIL

JAMES ALLEN
Invoice #: 143355 **P.O. #:** 174252 335955 65.00

LUNCH

JAMES ALLEN
Invoice #: 143355 **P.O. #:** 174252 335955 115.00

DINNER

HENRY LEVINS
Invoice #: 143356 **P.O. #:** 174247 335956 10.00

FOOD ALLOWANCE WHILE ATTENDING FDIC 2014 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 8 - 12, 2014; BREAKFAST FURNISHED AT HOTEL FOR APRIL 7-12, ONE BREAKFAST ON TRAVEL DAY OF APRIL

HENRY LEVINS
Invoice #: 143356 **P.O. #:** 174247 335956 65.00

LUNCH

HENRY LEVINS
Invoice #: 143356 **P.O. #:** 174247 335956 115.00

DINNER

LONNIE NECAISE
Invoice #: 143455 **P.O. #:** 174359 336056 66.00

BREAKFAST - FOOD ALLOWANCE WHILE ATTENDING 2014 INTERNATIONAL ASSOCIATION OI
FIRE CHIEFS CONFERENCE IN ARLINGTON, VA APRIL 29TH THROUGH MAY 4, 2014 - TRAVEL
DAYS ARE APRIL 29TH AND MAY 4TH - BREAKFAST IS NOT PR

LONNIE NECAISE
Invoice #: 143455 **P.O. #:** 174359 336056 75.00

LUNCH - FOOD ALLOWANCE WHILE ATTENDING 2014 INTERNATIONAL ASSOCIATION OF FIRI
CHIEFS CONFERENCE IN ARLINGTON, VA APRIL 29 (TRAVEL DAY) THROUGH MAY 4 (TRAVEL
DAY), 2014,
BREAKFAST TEL OR CONFERENCE
BREAKFAST

LONNIE NECAISE
Invoice #: 143455 **P.O. #:** 174359 336056 125.00

DINNER

GARY JOFFRION
Invoice #: 143605 **P.O. #:** 174461 336206 9.00

BREAKFAST FOOD ALLOWANCE AS FIRE DEPARTMENT REPRESENTATIVE WITH RECRUITS
CROAL & MORAN AT REQUIRED CPAT TESTING AT MS STATE FIRE ACADEMY IN JACKSON,
MS ON MARCH 17, 2014
BREAKFAST

GARY JOFFRION
Invoice #: 143605 **P.O. #:** 174461 336206 11.00

LUNCH

CHRISTOPHER HENDERSON
Invoice #: 143639 **P.O. #:** 174248 336240 10.00

FOOD ALLOWANCE WHILE ATTENDING FDIC 2014 (FIRE DEPARTMENT INTERNATIONAL
CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 8 - 12, 2014; BREAKFAST FURNISHED AT
HOTEL FOR APRIL 7-12, ONE BREAKFAST ON TRAVEL DAY OF APRIL

CHRISTOPHER HENDERSON
Invoice #: 143639 **P.O. #:** 174248 336240 65.00

LUNCH

CHRISTOPHER HENDERSON
Invoice #: 143639 **P.O. #:** 174248 336240 115.00

DINNER

FRANK SKINNER
Invoice #: 143640 **P.O. #:** 174254 336241 10.00

FOOD ALLOWANCE WHILE ATTENDING FDIC 2014 (FIRE DEPARTMENT INTERNATIONAL
CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 8 - 12, 2014; BREAKFAST FURNISHED AT
HOTEL FOR APRIL 7-12, ONE BREAKFAST ON TRAVEL DAY OF APRIL

FRANK SKINNER
Invoice #: 143640 **P.O. #:** 174254 336241 65.00

LUNCH

FRANK SKINNER
Invoice #: 143640 **P.O. #:** 174254 336241 115.00

DINNER

GREGORY GRIFFIN

Invoice #: 143724 **P.O. #:** 174253 336325 10.00

FOOD ALLOWANCE WHILE ATTENDING FDIC 2014 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 8 - 12, 2014; BREAKFAST FURNISHED AT HOTEL FOR APRIL 7-12, ONE BREAKFAST ON TRAVEL DAY OF APRIL

GREGORY GRIFFIN

Invoice #: 143724 **P.O. #:** 174253 336325 65.00

LUNCH

GREGORY GRIFFIN

Invoice #: 143724 **P.O. #:** 174253 336325 115.00

DINNER

SHAWN E MORAN

Invoice #: 143760 **P.O. #:** 174379 336381 9.00

FOOD ALLOWANCE WHILE ATTENDINT REQUIRED FIREFIGHTER RECRUIT NFPA 1001 CLASS AT MS STATE FIRE ACADEMY IN JACKSON, MS; BREAKFAST AND LUNCH ONLY FOR CPAT TESTING ON MARCH 17; CAFETERIA IS OPEN MONDAY THROUGH THRUS

SHAWN E MORAN

Invoice #: 143760 **P.O. #:** 174379 336381 11.00

FOOD ALLOWANCE WHILE ATTENDINT REQUIRED FIREFIGHTER RECRUIT NFPA 1001 CLASS AT MS STATE FIRE ACADEMY IN JACKSON, MS; BREAKFAST AND LUNCH ONLY FOR CPAT TESTING ON MARCH 17; CAFETERIA IS OPEN MONDAY THROUGH THRUS

SHAWN E MORAN

Invoice #: 143760 **P.O. #:** 174379 336381 294.00

CAFETERIA IS OPEN MONDAY THROUGH THRUSDAY ONLY , DINNER IS RESPONSIBILITY OF STUDENT FOR MARCH 31ST THROUGH MAY 15, 2014
DINNER

CHRISTOPHER A CROAL

Invoice #: 143761 **P.O. #:** 174378 336382 9.00

FOOD ALLOWANCE WHILE ATTENDINT REQUIRED FIREFIGHTER RECRUIT NFPA 1001 CLASS AT MS STATE FIRE ACADEMY IN JACKSON, MS; BREAKFAST AND LUNCH ONLY FOR CPAT TESTING ON MARCH 17; CAFETERIA IS OPEN MONDAY THROUGH THRUS

CHRISTOPHER A CROAL

Invoice #: 143761 **P.O. #:** 174378 336382 11.00

FOOD ALLOWANCE WHILE ATTENDINT REQUIRED FIREFIGHTER RECRUIT NFPA 1001 CLASS AT MS STATE FIRE ACADEMY IN JACKSON, MS; BREAKFAST AND LUNCH ONLY FOR CPAT TESTING ON MARCH 17; CAFETERIA IS OPEN MONDAY THROUGH THRUS

CHRISTOPHER A CROAL

Invoice #: 143761 **P.O. #:** 174378 336382 294.00

CAFETERIA IS OPEN MONDAY THROUGH THRUSDAY ONLY , DINNER IS RESPONSIBILITY OF STUDENT FOR MARCH 31ST THROUGH MAY 15, 2014
DINNER

KEVIN LUNDY

Invoice #: 143776 **P.O. #:** 174250 336397 10.00

FOOD ALLOWANCE WHILE ATTENDING FDIC 2014 (FIRE DEPARTMENT INTERNATIONAL CONFERENCE) IN INDIANAPOLIS, INDIANA APRIL 8 - 12, 2014; BREAKFAST FURNISHED AT HOTEL FOR APRIL 7-12, ONE BREAKFAST ON TRAVEL DAY OF APRIL

KEVIN LUNDY

Invoice #: 143776 **P.O. #:** 174250 336397 65.00

LUNCH

KEVIN LUNDY

Invoice #: 143776 **P.O. #:** 174250 336397 115.00

DINNER

SHANNON MCKEOWN
Invoice #: 143822 **P.O. #:** 174402 336445 63.00

FOOD ALLOWANCE WHILE ATTENDING FIRE SERVICE INSTRUCTOR 1041-III AT MS STATE FIRE ACADEMY IN JACKSON, MS MAY 6TH THROUGH 8TH, 2014 - BREAKFAST AND LUNCH INCLUDED IN COURSE FEES AT THE ACADEMY CAFETERIA OPEN MOND

MICHAEL RIVERA
Invoice #: 143823 **P.O. #:** 174404 336446 168.00

FOOD ALLOWANCE WHILE ATTENDING FIRE INVESTIGATOR 1033 AT MS STATE FIRE ACADEMY IN JACKSON, MS MAY 11TH THROUGH 22, 2014 - BREAKFAST AND LUNCH INCLUDED IN COURSE FEES AT THE ACADEMY CAFETERIA OPEN MONDAY THROUGH

TIMOTHY HOLLIMAN
Invoice #: 144174 **P.O. #:** 174403 336799 84.00

FOOD ALLOWANCE WHILE ATTENDING FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECHNIQUES (FIRST) AT MS STATE FIRE ACADEMY IN JACKSON, MS MAY 12TH THROUGH 15, 2014 - BREAKFAST AND LUNCH INCLUDED INCOURSE FEES AT THE A

627700 CONTRIBUTIONS 425.00

FOREMOST PROMOTIONS
Invoice #: 143794 **P.O. #:** 174341 336416 425.00

ERS320 ASSORTED FIRE COOLECTION PENCIL TOPPERS FOR INCENTIVES AND ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS

630100 CAPITAL OUTLAY 9,302.27

29007 9,302.27

NORTHERN SAFETY CO
Invoice #: 143297 **P.O. #:** 174103 335897 1,503.31

24409 NS SPILL CONTROL HAZARDOUS MATERIAL SORBENT DUFFLE SPILL KIT

NORTHERN SAFETY CO
Invoice #: 144330 **P.O. #:** 173720 336957 21.09

39150 MULTIRAE LITE, 02, CO, H2S, LEL, PID GAS DETECTOR COUNCIL ACTION 13-020-BA 01/21/14

NORTHERN SAFETY CO
Invoice #: 144330 **P.O. #:** 173720 336957 24.64

14551 XL TYCHEM TK LEVEL A HAZARDOUS MATERIAL SUITS COUNCIL ACTION 13-020-BA 01/21/14

NORTHERN SAFETY CO
Invoice #: 144331 **P.O. #:** 173720 336958 2,265.07

39150 MULTIRAE LITE, 02, CO, H2S, LEL, PID GAS DETECTOR COUNCIL ACTION 13-020-BA 01/21/14

NORTHERN SAFETY CO
Invoice #: 144331 **P.O. #:** 173720 336958 2,646.24

14551 XL TYCHEM TK LEVEL A HAZARDOUS MATERIAL SUITS COUNCIL ACTION 13-020-BA 01/21/14

NORTHERN SAFETY CO
Invoice #: 144332 **P.O. #:** 173720 336959 -45.73

NORTHERN SAFETY CO
Invoice #: 144348 **P.O. #:** 174103 336975 13.93

14551 DUPONT TYCHEM TK LEVEL A SUIT WITH REAR ENTRY AND EXPANDED BACK 2XL COUNCIL ACTION 13-020-BA 01/21/14

NORTHERN SAFETY CO
Invoice #: 144349 **P.O. #:** 174103 336976 2,873.72

14551 DUPONT TYCHEM TK LEVEL A SUIT WITH REAR ENTRY AND EXPANDED BACK 2XL
COUNCIL ACTION 13-020-BA 01/21/14

311 Streets and Drainage Maintenance 322,910.86

610700 OPERATING SUPPLIES 3,250.14

LOWES OF GULFPORT MS 466
Invoice #: 143301 **P.O. #:** 172813 335901 1.96

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

LOWES OF GULFPORT MS 466
Invoice #: 143302 **P.O. #:** 172813 335902 4.14

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

NECAISE LOCKSMITH SERVICE INC
Invoice #: 143325 **P.O. #:** 171489 335925 15.46

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

NECAISE LOCKSMITH SERVICE INC
Invoice #: 143339 **P.O. #:** 171489 335939 2.79

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

NECAISE LOCKSMITH SERVICE INC
Invoice #: 143340 **P.O. #:** 171489 335940 16.82

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

RAMONA ERVIN
Invoice #: 143432 **P.O. #:** 174285 336033 30.00

STREETS & DRAINAGE: TOOL - ENGINEERING RULES

FASTENAL
Invoice #: 143510 **P.O. #:** 173518 336111 0.23

ITEM #63126 CABLE TIES (ZIP), 8", BLACK RESTOCK INVENTORY. STATE CONTRACT #5-445-22297-12

FASTENAL
Invoice #: 143510 **P.O. #:** 173518 336111 0.08

ITEM # 63125 CABLE TIES (ZIP), 8" NATURAL

FASTENAL
Invoice #: 143510 **P.O. #:** 173518 336111 0.22

ITEM #63468 CABLE TIES (ZIP), 8" BLACK RELEASEABLE

FASTENAL
Invoice #: 143510 **P.O. #:** 173518 336111 0.13

ITEM #63464 CABLE TIES (ZIP) 8" NATURAL RELEASEABLE.

FASTENAL
Invoice #: 143510 **P.O. #:** 173518 336111 12.48

ITEM #0226147 DRILL, HAMMER, 1", D25223K, DEWALT. SDS-PLUS, ROTARY WITH SHOCKS. REPLACEMENT DRILLS - USED DURING CONCRETE PANEL REPLACEMENTS.

FASTENAL
Invoice #: 143511 **P.O. #:** 173518 336112 0.42

ITEM #63126 CABLE TIES (ZIP), 8", BLACK RESTOCK INVENTORY. STATE CONTRACT #5-445-22297-12

FASTENAL
Invoice #: 143511 **P.O. #:** 173518 336112 0.14

ITEM # 63125 CABLE TIES (ZIP), 8" NATURAL

FASTENAL
Invoice #: 143511 **P.O. #:** 173518 336112 0.41

ITEM #63468 CABLE TIES (ZIP), 8" BLACK RELEASEABLE

FASTENAL
Invoice #: 143511 **P.O. #:** 173518 336112 0.25

ITEM #63464 CABLE TIES (ZIP) 8" NATURAL RELEASEABLE.

FASTENAL
Invoice #: 143511 **P.O. #:** 173518 336112 23.14

ITEM #0226147 DRILL, HAMMER, 1", D25223K, DEWALT. SDS-PLUS, ROTARY WITH SHOCKS. REPLACEMENT DRILLS - USED DURING CONCRETE PANEL REPLACEMENTS.

FASTENAL
Invoice #: 143512 **P.O. #:** 173518 336113 3.38

ITEM #63126 CABLE TIES (ZIP), 8", BLACK RESTOCK INVENTORY. STATE CONTRACT #5-445-22297-12

FASTENAL
Invoice #: 143512 **P.O. #:** 173518 336113 1.13

ITEM # 63125 CABLE TIES (ZIP), 8" NATURAL

FASTENAL
Invoice #: 143512 **P.O. #:** 173518 336113 3.26

ITEM #63468 CABLE TIES (ZIP), 8" BLACK RELEASEABLE

FASTENAL
Invoice #: 143512 **P.O. #:** 173518 336113 1.99

ITEM #63464 CABLE TIES (ZIP) 8" NATURAL RELEASEABLE.

FASTENAL
Invoice #: 143512 **P.O. #:** 173518 336113 186.19

ITEM #0226147 DRILL, HAMMER, 1", D25223K, DEWALT. SDS-PLUS, ROTARY WITH SHOCKS. REPLACEMENT DRILLS - USED DURING CONCRETE PANEL REPLACEMENTS.

FASTENAL
Invoice #: 143513 **P.O. #:** 173518 336114 4.43

ITEM #63126 CABLE TIES (ZIP), 8", BLACK RESTOCK INVENTORY. STATE CONTRACT #5-445-22297-12

FASTENAL
Invoice #: 143513 **P.O. #:** 173518 336114 1.48

ITEM # 63125 CABLE TIES (ZIP), 8" NATURAL

FASTENAL
Invoice #: 143513 **P.O. #:** 173518 336114 4.27

ITEM #63468 CABLE TIES (ZIP), 8" BLACK RELEASEABLE

FASTENAL
Invoice #: 143513 **P.O. #:** 173518 336114 2.60

ITEM #63464 CABLE TIES (ZIP) 8" NATURAL RELEASEABLE.

FASTENAL
Invoice #: 143513 **P.O. #:** 173518 336114 243.84

ITEM #0226147 DRILL, HAMMER, 1", D25223K, DEWALT. SDS-PLUS, ROTARY WITH SHOCKS.
REPLACEMENT DRILLS - USED DURING CONCRETE PANEL REPLACEMENTS.

FAZZIOS HOME & FARM CENTER
Invoice #: 143548 **P.O. #:** 173947 336149 335.40

WINTER RYE - 50 LB BAG RESTOCK INVENTORY

FAZZIOS HOME & FARM CENTER
Invoice #: 143548 **P.O. #:** 173947 336149 109.50

FERTILIZER, 8 - 8 - 8 50 LB BAG

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 143571 **P.O. #:** 173147 336172 80.80

ITEM #5 - 20727 EDGER REPAIR. SERIAL #272983219 STIHL/FC110.

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 143571 **P.O. #:** 173147 336172 43.91

ITEM #18 17095 CHAINSAW REPAIR. SERIAL #268981230 STIHL/MS250

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 143571 **P.O. #:** 173147 336172 32.37

ITEM #107 20430 POLE SAW REPAIRS SERIAL #290729835 STIHL/HT101

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 143572 **P.O. #:** 173147 336173 32.37

ITEM #5 - 20727 EDGER REPAIR. SERIAL #272983219 STIHL/FC110.

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 143572 **P.O. #:** 173147 336173 17.59

ITEM #18 17095 CHAINSAW REPAIR. SERIAL #268981230 STIHL/MS250

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 143572 **P.O. #:** 173147 336173 12.98

ITEM #107 20430 POLE SAW REPAIRS SERIAL #290729835 STIHL/HT101

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 143573 **P.O. #:** 173147 336174 43.91

ITEM #5 - 20727 EDGER REPAIR. SERIAL #272983219 STIHL/FC110.

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 143573 **P.O. #:** 173147 336174 23.86

ITEM #18 17095 CHAINSAW REPAIR. SERIAL #268981230 STIHL/MS250

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 143573 **P.O. #:** 173147 336174 17.59

ITEM #107 20430 POLE SAW REPAIRS SERIAL #290729835 STIHL/HT101

FASTENAL
Invoice #: 143757 **P.O. #:** 173884 336378 103.66

ITEM #135800 INVERTED PAINT WAND RESTOCK INVENTORY. STATE CONTRACT # 5-445-22297-12.

FASTENAL
Invoice #: 143757 **P.O. #:** 173884 336378 598.93

ITEM #2268094 NAILER, FRAMING GUN, PASLODE, F350S FY14 SCHEDULED REPLACEMENT TOOLS.

FASTENAL
Invoice #: 143757 **P.O. #:** 173884 336378 48.33

ITEM #1000208 LOCK,K 3/4" SHACKLE CLEARANCE 2"

FASTENAL
Invoice #: 143757 **P.O. #:** 173884 336378 89.99

ITEM #1007329 LOCK, 1 9/16"

FASTENAL
Invoice #: 143757 **P.O. #:** 173884 336378 58.17

ITEM# 1093792 TAPE, CAUTION, 3" X 300"

FASTENAL
Invoice #: 143757 **P.O. #:** 173884 336378 34.63

ITEM #63160 TAPE, CAUTION 3" X 1000

FASTENAL
Invoice #: 143757 **P.O. #:** 173884 336378 58.84

ITEM #0254612 RAKE, HARD WITH WOODEN HANDLE

FASTENAL
Invoice #: 143757 **P.O. #:** 173884 336378 62.17

ITEM #025447 SCOOP, ALUMINUM, WITH HANDLE

FASTENAL
Invoice #: 143758 **P.O. #:** 173884 336379 86.40

ITEM #135800 INVERTED PAINT WAND RESTOCK INVENTORY. STATE CONTRACT # 5-445-22297-12.

FASTENAL
Invoice #: 143758 **P.O. #:** 173884 336379 499.23

ITEM #2268094 NAILER, FRAMING GUN, PASLODE, F350S FY14 SCHEDULED REPLACEMENT TOOLS.

FASTENAL
Invoice #: 143758 **P.O. #:** 173884 336379 40.29

ITEM #1000208 LOCK,K 3/4" SHACKLE CLEARANCE 2"

FASTENAL
Invoice #: 143758 **P.O. #:** 173884 336379 75.01

ITEM #1007329 LOCK, 1 9/16"

FASTENAL
Invoice #: 143758 **P.O. #:** 173884 336379 48.49

ITEM# 1093792 TAPE, CAUTION, 3" X 300"

FASTENAL
Invoice #: 143758 **P.O. #:** 173884 336379 28.87

ITEM #63160 TAPE, CAUTION 3" X 1000

FASTENAL
Invoice #: 143758 **P.O. #:** 173884 336379 49.05

ITEM #0254612 RAKE, HARD WITH WOODEN HANDLE

FASTENAL
Invoice #: 143758 **P.O. #:** 173884 336379 51.82

ITEM #025447 SCOOP, ALUMINUM, WITH HANDLE

LOWES OF GULFPORT MS 466
Invoice #: 144270 **P.O. #:** 172813 336895 4.74

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

613800 ASPHALT 14,041.50

LAND SHAPER INC
Invoice #: 144220 **P.O. #:** 173353 336845 14,041.50

ASPHALT (TYPE SC1) BLANKET PO FOR THE MONTHS OF JANUARY THRU MARCH 2014. BID GROUP C3.

614000 GASOLINE, OIL, GREASE 11,273.28

WARING OIL CO
Invoice #: 143426 **P.O. #:** 174128 336027 663.84

HYDRAULIC OIL P/N 424 SHOP USE

WARING OIL CO
Invoice #: 143426 **P.O. #:** 174128 336027 652.58

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO
Invoice #: 143426 **P.O. #:** 174128 336027 78.69

GEAR OIL P/N 80W90 SHOP USE

WARING OIL CO
Invoice #: 143426 **P.O. #:** 174128 336027 118.02

MS OIL TAX

WARING OIL CO
Invoice #: 143427 **P.O. #:** 174128 336028 113.70

HYDRAULIC OIL P/N 424 SHOP USE

WARING OIL CO
Invoice #: 143427 **P.O. #:** 174128 336028 111.77

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO
Invoice #: 143427 **P.O. #:** 174128 336028 13.48

GEAR OIL P/N 80W90 SHOP USE

WARING OIL CO
Invoice #: 143427 **P.O. #:** 174128 336028 20.21

MS OIL TAX

BLOSSMAN GAS INC
Invoice #: 143532 **P.O. #:** 172521 336133 62.50

BLANKET PO PROPANE

BLOSSMAN GAS INC
Invoice #: 143533 **P.O. #:** 172521 336134 62.50

BLANKET PO PROPANE

WARING OIL CO
Invoice #: 143557 **P.O. #:** 174525 336158 283.31

FUEL

WARING OIL CO
Invoice #: 143557 **P.O. #:** 174525 336158 3,300.00

DIESEL

WARING OIL CO
Invoice #: 143558 **P.O. #:** 174525 336159 5,410.85

FUEL

FLEETCOR TECHNOLOGIES
Invoice #: 144121 **P.O. #:** MANUAL 336746 133.81

FLEETCOR TECHNOLOGIES
Invoice #: 144274 **P.O. #:** MANUAL 336901 248.02

614500 DRAINAGE AND OTHER PROJECTS 14,373.44

LOWES OF GULFPORT MS 466
Invoice #: 143293 **P.O. #:** 174200 335892 1,146.62

PLYWOOD 0.75" x 4' x 8' (3/4" SHEET) RESTOCK INVENTORY

LOWES OF GULFPORT MS 466
Invoice #: 143293 **P.O. #:** 174200 335892 775.15

UNTREATED LUMBER 2" X 4" X 8'

LOWES OF GULFPORT MS 466
Invoice #: 143293 **P.O. #:** 174200 335892 1,028.42

PLYWOOD 0.25" X 4' X 8' (1/4" SHEET)

DESIGN PRECAST INC
Invoice #: 143366 **P.O. #:** 173522 335966 3,994.88

CONCRETE ARCHED PIPE 29 X 18 (24") ASTM-506. BID GROUP C2A. FOR THE 39TH STREET AND HANCOCK AVE. PROJECT

DESIGN PRECAST INC
Invoice #: 143367 **P.O. #:** 173522 335967 2,247.12

CONCRETE ARCHED PIPE 29 X 18 (24") ASTM-506. BID GROUP C2A. FOR THE 39TH STREET AND HANCOCK AVE. PROJECT

F J TURNER CORP
Invoice #: 143400 **P.O. #:** 174074 336000 2,800.00

PP MANHOLE ADJUSTING RING 23.5 X 1.5 FOR RESTOCK INVENTORY

BAYOU CONCRETE, LLC
Invoice #: 143514 **P.O. #:** 174406 336115 700.00

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

BAYOU CONCRETE, LLC
Invoice #: 143515 **P.O. #:** 174406 336116 277.50

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

BAYOU CONCRETE, LLC
Invoice #: 143516 **P.O. #:** 174406 336117 277.50

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

BAYOU CONCRETE, LLC
Invoice #: 143534 **P.O. #:** 171799 336135 500.00

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 #: 143535 **P.O. #:** 171799 336136 601.25

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 #: 143536 **P.O. #:** 173358 336137 25.00

3000 PSI CONCRETE WITH FIBER FOR PROJECTS THROUGHOUT THE CITY. BLANKET PO FOR JANUARY THRU MARCH 2014

620900 CONTRACTUAL FEES 26,263.23

CANT BE BEAT FENCE CO LLC
Invoice #: 143483 **P.O. #:** 173874 336084 775.00

FURNISH AND INSTALL CHAIN LINK FENCE, 4' HIH AT 2600 BROADMOORE PLACE

CANT BE BEAT FENCE CO LLC
Invoice #: 143483 **P.O. #:** 173874 336084 175.00

FURNISH AND INSTALL 5' WIDE SINGLE SWING WALK GATE

DELTA SANITATION OF MS LLC
Invoice #: 143518 **P.O. #:** MANUAL 336119 65.00

DELTA SANITATION OF MS LLC

Invoice #: 143633 **P.O. #:** MANUAL 336234 126.83

FIRETOWER LANDFILL LLC

Invoice #: 144069 **P.O. #:** MANUAL 336694 155.00

ADVANCED DISPOSALSERVICES GULF COAST LLC

Invoice #: 144113 **P.O. #:** MANUAL 336738 62.16

EXPRESS SERVICE INC

Invoice #: 144165 **P.O. #:** 174408 336790 246.73

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/2/2014 INVOICE #13770344-3 (40 HRS); WEEK ENDING 3/9/2014 INVOICE #13808273-0 (32 HRS)

EXPRESS SERVICE INC

Invoice #: 144166 **P.O. #:** 174408 336791 250.93

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/2/2014 INVOICE #13770344-3 (40 HRS); WEEK ENDING 3/9/2014 INVOICE #13808273-0 (32 HRS)

EXPRESS SERVICE INC

Invoice #: 144167 **P.O. #:** 174408 336792 197.38

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/2/2014 INVOICE #13770344-3 (40 HRS); WEEK ENDING 3/9/2014 INVOICE #13808273-0 (32 HRS)

KANSAS CITY SOUTHERN RR CO

Invoice #: 144230 **P.O. #:** 174581 336855 23,394.24

AS PER CONTRACT DATED JULY 3, 1995, FLASHER INSPECTION AND REPAIRS TO THE SIGNALS AT CRESOTE RD IN GULFPORT, MS.

EXPRESS SERVICE INC

Invoice #: 144254 **P.O. #:** 174595 336879 112.40

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/16/2014 INVOICE #13830012-4(40 HRS); WEEK ENDING 3/23/2014 INVOICE #13859045-0 (40 HRS)

EXPRESS SERVICE INC

Invoice #: 144255 **P.O. #:** 174595 336880 248.92

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/16/2014 INVOICE #13830012-4(40 HRS); WEEK ENDING 3/23/2014 INVOICE #13859045-0 (40 HRS)

EXPRESS SERVICE INC

Invoice #: 144256 **P.O. #:** 174595 336881 162.02

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/16/2014 INVOICE #13830012-4(40 HRS); WEEK ENDING 3/23/2014 INVOICE #13859045-0 (40 HRS)

EXPRESS SERVICE INC

Invoice #: 144257 **P.O. #:** 174595 336882 248.92

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/16/2014 INVOICE #13830012-4(40 HRS); WEEK ENDING 3/23/2014 INVOICE #13859045-0 (40 HRS)

COASTAL RECYCLERS LANDFILL LLC

Invoice #: 144279 **P.O. #:** MANUAL 336906 42.70

621800 PRIVATIZATION CONTRACT 248,947.14

UTILITY PARTNERS, LLC

Invoice #: 143507 **P.O. #:** 174454 336108 248,947.14

(S&D) PAY APPLICATION #29 FOR PROFESSIONAL SERVICES CONTRACT FOR STREET AND DRAINAGE MAINTENANCE AND OPERATIONS FOR WORK ACCOMPLISHED BETWEEN FEBRUARY 1, 2014 AND FEBRUARY 28,2014; CONTRACT FEE -CONTRACT APPROV

626001 TELEPHONE 1,812.15

SOUTHERN LINC

Invoice #: 144064 **P.O. #:** MANUAL 336689 62.15

CABLE ONE

Invoice #: 144408 **P.O. #:** MANUAL 337035 1,750.00

626002 ELECTRIC 2,712.63

MS POWER COMPANY

Invoice #: 144238 **P.O. #:** MANUAL 336863 346.80

COAST ELECTRIC POWER ASSOC

Invoice #: 144420 **P.O. #:** MANUAL 337047 40.20

MS POWER COMPANY

Invoice #: 144517 **P.O. #:** MANUAL 337143 2,325.63

626003 WATER 29.35

CITY OF GULFPORT

Invoice #: 144098 **P.O. #:** MANUAL 336723 29.35

626700 RENTAL 208.00

COASTAL RECYCLERS LANDFILL LLC

Invoice #: 143517 **P.O. #:** MANUAL 336118 42.70

AIRGAS SOUTH INC

Invoice #: 143717 **P.O. #:** 174356 336318 4.93

RENTAL, 2 LARGE OXYGEN CYLINDERS

AIRGAS SOUTH INC

Invoice #: 143718 **P.O. #:** 174356 336319 4.93

RENTAL, 2 LARGE OXYGEN CYLINDERS

AIRGAS SOUTH INC
Invoice #: 143719 **P.O. #:** 174356 336320 4.52

RENTAL, 2 LARGE OXYGEN CYLINDERS

AIRGAS SOUTH INC
Invoice #: 143720 **P.O. #:** 174356 336321 0.92

RENTAL, 2 LARGE OXYGEN CYLINDERS

JOHN FAYARD MOVING & WHSE, LLC
Invoice #: 144325 **P.O. #:** MANUAL 336952 150.00

313 Public Works Admin 1,183.88

610700 OPERATING SUPPLIES 21.06

NECAISE LOCKSMITH SERVICE INC
Invoice #: 143325 **P.O. #:** 171489 335925 9.29

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

NECAISE LOCKSMITH SERVICE INC
Invoice #: 143339 **P.O. #:** 171489 335939 1.68

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

NECAISE LOCKSMITH SERVICE INC
Invoice #: 143340 **P.O. #:** 171489 335940 10.09

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

626002 ELECTRIC 1,162.82

MS POWER COMPANY
Invoice #: 144517 **P.O. #:** MANUAL 337143 1,162.82

315 Traffic Control 31,643.73

610400 OFFICE SUPPLIES 45.55

RAMONA ERVIN
Invoice #: 143432 **P.O. #:** 174285 336033 21.37

TRAFFIC CONTROL: CALENDAR FOR DIVISION MANAGER, RODNEY LADNER ($21.37) AND
MEAL PERDEM DURING TRAINING MARCH 11, 2014 FOR EMPLOYEE GLEN HUGHES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144133 **P.O. #:** 174188 336758 8.84

ITEM #UNV75610 UNIVERSAL CORRECTION TAPE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144133 **P.O. #:** 174188 336758 15.34

ITEM #SAN38201 PERMANENT MARKER

610700 OPERATING SUPPLIES 1,054.04

LOWES OF GULFPORT MS 466
Invoice #: 143301 **P.O. #:** 172813 335901 0.79

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

LOWES OF GULFPORT MS 466
Invoice #: 143302 **P.O. #:** 172813 335902 1.66

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

NECAISE LOCKSMITH SERVICE INC
Invoice #: 143325 **P.O. #:** 171489 335925 9.29

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

NECAISE LOCKSMITH SERVICE INC
Invoice #: 143339 **P.O. #:** 171489 335939 1.68

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

NECAISE LOCKSMITH SERVICE INC
Invoice #: 143340 **P.O. #:** 171489 335940 10.09

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

LOWES OF GULFPORT MS 466
Invoice #: 144270 **P.O. #:** 172813 336895 1.90

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

CERTIFIED LABORATORIES INC
Invoice #: 144359 **P.O. #:** 173766 336986 588.71

ITEM #TR3356 CONCENTRATED WEED KILLER 5 GALLON SIZE BUCKET

CERTIFIED LABORATORIES INC
Invoice #: 144359 **P.O. #:** 173766 336986 135.00

ITEM #447R33 NOW AEROSOL CLEANER

CERTIFIED LABORATORIES INC
Invoice #: 144359 **P.O. #:** 173766 336986 150.00

ITEM #22357 HEAVY DUTY SPRAYER

CERTIFIED LABORATORIES INC
Invoice #: 144359 **P.O. #:** 173766 336986 154.92

ITEM #4419Y6 FREE BOLT RELEASE SPRAY

614000 GASOLINE, OIL, GREASE 5,356.14

WARING OIL CO
Invoice #: 143426 **P.O. #:** 174128 336027 29.51

HYDRAULIC OIL P/N 424 SHOP USE

WARING OIL CO
Invoice #: 143426 **P.O. #:** 174128 336027 65.26

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO
Invoice #: 143426 **P.O. #:** 174128 336027 7.87

GEAR OIL P/N 80W90 SHOP USE

WARING OIL CO
Invoice #: 143427 **P.O. #:** 174128 336028 5.05

HYDRAULIC OIL P/N 424 SHOP USE

WARING OIL CO
Invoice #: 143427 **P.O. #:** 174128 336028 11.18

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO
Invoice #: 143427 **P.O. #:** 174128 336028 1.35

GEAR OIL P/N 80W90 SHOP USE

WARING OIL CO
Invoice #: 143557 **P.O. #:** 174525 336158 111.25

FUEL

WARING OIL CO
Invoice #: 143557 **P.O. #:** 174525 336158 3,000.00

DIESEL

WARING OIL CO
Invoice #: 143558 **P.O. #:** 174525 336159 2,124.67

FUEL

615500 TRAFFIC CONTROL 17,339.67

CUSTOM PRODUCTS CORP
Invoice #: 143564 **P.O. #:** 171827 336165 3,237.00

ITEM #16845F 100 U CHANNEL GALVANIZED POST 12' FOR INVENTORY RESTOCK

CUSTOM PRODUCTS CORP
Invoice #: 143565 **P.O. #:** 173723 336166 4,230.00

ITEM #GAHH1 U CHANNEL POST FOR INSTALLING TRAFFIC SIGNS

CUSTOM PRODUCTS CORP
Invoice #: 143574 **P.O. #:** 172768 336175 797.37

ITEM #1177GR 48X50 YARDS OF GREEN OVERLAY FILM FOR INVENTORY RESTOCK

CUSTOM PRODUCTS CORP

Invoice #: 143574	**P.O. #:** 172768	336175	779.92

ITEM #SGW450 9X50 YARDS SILVER FACING

CUSTOM PRODUCTS CORP

Invoice #: 143574	**P.O. #:** 172768	336175	259.98

ITEM #SW1267 6X50 YARDS SILVER FACING

CUSTOM PRODUCTS CORP

Invoice #: 143574	**P.O. #:** 172768	336175	129.24

ITEM #WS442D 9X50 YARDS PREMASK

CUSTOM PRODUCTS CORP

Invoice #: 143574	**P.O. #:** 172768	336175	82.16

ITEM #WS4E22 6X50 YARDS PREMASK

CUSTOM PRODUCTS CORP

Invoice #: 143574	**P.O. #:** 172768	336175	354.00

ITEM #YRRBLK 36X24 SIGN BLANK

CUSTOM PRODUCTS CORP

Invoice #: 143574	**P.O. #:** 172768	336175	315.00

ITEM #186BKK4 18X6 SIGN BLANK

CUSTOM PRODUCTS CORP

Invoice #: 143574	**P.O. #:** 172768	336175	1,180.00

ITEM #2430STW 24X30 SIGN BLANK

CUSTOM PRODUCTS CORP

Invoice #: 143574	**P.O. #:** 172768	336175	185.00

ITEM #1812RR4E 18X12 SIGN BLANK

CUSTOM PRODUCTS CORP

Invoice #: 143574	**P.O. #:** 172768	336175	185.00

ITEM 1218RR3F 12X18 SIGN BLANK

CUSTOM PRODUCTS CORP

Invoice #: 143574	**P.O. #:** 172768	336175	274.00

ITEM #1818SFF4 1818 SIGN BLANK

CUSTOM PRODUCTS CORP

Invoice #: 143574	**P.O. #:** 172768	336175	368.75

ITEM #3030DSP 30" SQUARE BLANK

CUSTOM PRODUCTS CORP

Invoice #: 143589	**P.O. #:** 173192	336190	368.75

ITEM# 30DKH22 30" DIAMOND BLANKS FOR STOCK IN ORDER TO FABRICATE SIGNS FOR THE CITY OF GULFPORT.

CUSTOM PRODUCTS CORP

Invoice #: 143589	**P.O. #:** 173192	336190	944.50

ITEM #4824BLW22 48 X 24 SIGN BLANK.

CUSTOM PRODUCTS CORP
Invoice #: 143589 **P.O. #:** 173192 336190 205.50

ITEM #2410SS8 24 X 10 SIGN BLANK

CUSTOM PRODUCTS CORP
Invoice #: 143589 **P.O. #:** 173192 336190 354.00

ITEM #2418SGW 24 X 18 SIGN BLANK

CUSTOM PRODUCTS CORP
Invoice #: 143589 **P.O. #:** 173192 336190 813.00

ITEM #3030FEEW 30" OCTAGON BLANKS

CUSTOM PRODUCTS CORP
Invoice #: 143589 **P.O. #:** 173192 336190 852.75

ITEM #36TASSG 36" TRANGLE BLANK

CUSTOM PRODUCTS CORP
Invoice #: 143589 **P.O. #:** 173192 336190 1,423.75

ITEM#S3030R11A 30" STOP FACE

615600 TRAFFIC SIGNAL SUPPLIES 6,363.48

WEAVER CASEY
Invoice #: 143405 **P.O. #:** 174447 336006 1,350.00

EQUIPMENT: BUCKET TRUCK FOR EMERGENCY TRAFFIC LIGHT POLE INSTALLED AND REPLACED DUE TO AN ACCIDENT

WEAVER CASEY
Invoice #: 143405 **P.O. #:** 174447 336006 252.00

LABOR FOR 2 MEN WORKING OVERTIME

WEAVER CASEY
Invoice #: 143405 **P.O. #:** 174447 336006 1,218.00

LABOR FOR 5 MEN WORKING NORMAL HOURS

TEMPLE INC
Invoice #: 143792 **P.O. #:** 173290 336414 638.59

ITEM #BPC504 TNL 4 SECTION INVERTED T BACKPLATE ALUM FOR STOCK

TEMPLE INC
Invoice #: 143792 **P.O. #:** 173290 336414 992.09

ITEM #BK-5003-E 3 SECTION LOUVERED BACKPLATES

TEMPLE INC
Invoice #: 143792 **P.O. #:** 173290 336414 894.80

ITEM #BK5007-E 5-SECTION LOUVERED BACKPLATES

TEMPLE INC
Invoice #: 143793 **P.O. #:** 173290 336415 257.41

ITEM #BPC504 TNL 4 SECTION INVERTED T BACKPLATE ALUM FOR STOCK

TEMPLE INC
Invoice #: 143793 **P.O. #:** 173290 336415 399.91

ITEM #BK-5003-E 3 SECTION LOUVERED BACKPLATES

TEMPLE INC
Invoice #: 143793 **P.O. #:** 173290 336415 360.68

ITEM #BK5007-E 5-SECTION LOUVERED BACKPLATES

615700 TRAFFIC STRIPING SUPPLIES 1,094.59

THE SHERMAN WILLIAMS COMPANY
Invoice #: 143304 **P.O. #:** 173725 335904 1,094.59

ITEM #4H 1 TON OF GLASS BEADS TO STRIP ROADS

622300 TRAINING PROGRAMS 22.00

RAMONA ERVIN
Invoice #: 143432 **P.O. #:** 174285 336033 22.00

TRAFFIC CONTROL: CALENDAR FOR DIVISION MANAGER, RODNEY LADNER ($21.37) AND MEAL PERDEM DURING TRAINING MARCH 11, 2014 FOR EMPLOYEE GLEN HUGHES

626001 TELEPHONE 368.26

A T & T
Invoice #: 144396 **P.O. #:** MANUAL 337023 368.26

325 Engineering 99,555.56

610400 OFFICE SUPPLIES 194.81

RAMONA ERVIN
Invoice #: 143432 **P.O. #:** 174285 336033 42.48

ENGINEERING: OFFICE SUPPLIES, REPORT TABS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144218 **P.O. #:** 174503 336843 152.33

ITEM #HEWQ5942A HP 4250 LASER JET TONER FOR PUBLIC WORKS

610700 OPERATING SUPPLIES 4.35

LOWES OF GULFPORT MS 466
Invoice #: 143301 **P.O. #:** 172813 335901 0.79

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

LOWES OF GULFPORT MS 466
Invoice #: 143302 **P.O. #:** 172813 335902 1.66

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

LOWES OF GULFPORT MS 466

Invoice #: 144270 **P.O. #:** 172813 336895 1.90

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

614000 GASOLINE, OIL, GREASE 866.37

WARING OIL CO

Invoice #: 143557 **P.O. #:** 174525 336158 43.11

FUEL

WARING OIL CO

Invoice #: 143558 **P.O. #:** 174525 336159 823.26

FUEL

620900 CONTRACTUAL FEES 1,510.00

GARNER RUSSELL & ASSOC

Invoice #: 143706 **P.O. #:** 173437 336307 1,000.00

MASTER SURVEYING SERVICES AS APPROVED BY CITY COUNCIL ON 08-07-2013 - 18335 TENNESSEE AVENUE, TAX PARCEL #0810C-06-006.000, WHICH IS LOTS 9-12, 23 AND 24, OF BLOCK 152,NORTH GULFPORT

SOUTHERN REPRO GRAPHICS, INC

Invoice #: 143725 **P.O. #:** 174122 336326 450.00

ESTIMATE FOR SERVICE LABOR PER HOUR (2) TO UPGRADE THE FIRMWARE ON HP800 COLOR PLOTTER FORMATTER AND PRINTER AND INSTALLING RELATED DRIVERS ON PC. UPGRADE REQUIRED DUE TO CUSTOMER OS CHANGE ON OFFICE PC.

SOUTHERN REPRO GRAPHICS, INC

Invoice #: 143725 **P.O. #:** 174122 336326 60.00

TRAVEL MILEAGE (PER MILE)

621100 ENGINEERING FEES 7,717.50

GARNER RUSSELL & ASSOC

Invoice #: 143713 **P.O. #:** 173227 336314 2,000.00

SURVEYING SERVICES AS APPROVED BY CITY COUNCIL 08-07-2013; PECANHILLDRIVE, BETWEEN SOUTH SWAN RD AND DEAD END OF PECAN HILL DRIVE. LOCATE AND STAKE/MARK THE EASTERN AND WESTERN RIGH-OF-WAY LINES.

GARNER RUSSELL & ASSOC

Invoice #: 144134 **P.O. #:** 174470 336759 2,000.00

SURVEYING SERVICES - WORK AUTHORIZATION 2013-05; COWAN ROAD WATER TANK EASEMENT.

GARNER RUSSELL & ASSOC

Invoice #: 144136 **P.O. #:** 174466 336761 2,000.00

SURVEYING SERVICES - WORK AUTHORIZATION #2013-03; 22ND AVENUE BETWEEN PASS ROAD AND BRICKYARD BAYOU

GARNER RUSSELL & ASSOC

Invoice #: 144142 **P.O. #:** 174467 336767 1,717.50

SURVEYING WORK AUTHORIZATION 2013-01 - ROLLING MEADOWS SUBDIVISION UNIT 4 BETWEEN HERON STREET AND GLADIOLA AVE (34TH AVE). PERFORM EASEMENT SURVEY AND SATKING OF PLATTED 20' WIDE X 1,190' LENGHT DRAINAGE EASEM

625100 STREETS AND TRAFFIC LIGHTING 89,012.94

CHANCELLOR SUPPLY, INC
Invoice #: 143608 **P.O. #:** 170172 336209 32.85

STREETS & TRAFFIC LIGHTING

MS POWER COMPANY
Invoice #: 144110 **P.O. #:** MANUAL 336735 4,820.77

MS POWER COMPANY
Invoice #: 144238 **P.O. #:** MANUAL 336863 1,597.42

MS POWER COMPANY
Invoice #: 144338 **P.O. #:** MANUAL 336965 540.11

COAST ELECTRIC POWER ASSOC
Invoice #: 144420 **P.O. #:** MANUAL 337047 556.79

MS POWER COMPANY
Invoice #: 144517 **P.O. #:** MANUAL 337143 81,465.00

625700 POSTAGE 19.43

FEDEX
Invoice #: 144541 **P.O. #:** MANUAL 337168 19.43

626001 TELEPHONE 230.16

A T & T
Invoice #: 144396 **P.O. #:** MANUAL 337023 230.16

335 Garage Maintenance 26,333.64

610400 OFFICE SUPPLIES 422.65

ITSAVVY LLC
Invoice #: 143624 **P.O. #:** 174311 336225 117.88

PART#CM752A#B1H HP OFFICEJET PRO 8100 EPRINTER N811A

ITSAVVY LLC
Invoice #: 143624 **P.O. #:** 174311 336225 23.68

PART# CN047AN#140 HP951XL HIGH CAPACITY MAGENTA PRINT CARTRIDGE

ITSAVVY LLC
Invoice #: 143624 **P.O. #:** 174311 336225 23.68

PART# CN048AN#140 HP951XL HIGH CAPACITY YELLOW PRINT CARTRIDGE

ITSAVVY LLC
Invoice #: 143624 **P.O. #:** 174311 336225 23.68

PART# CN046AN#140 HP951XL HIGH CAPACITY CYAN PRINT CARTRIDGE

ITSAVVY LLC
Invoice #: 143624 **P.O. #:** 174311 336225 31.62

PART# CN045AN#140 HP951XL HIGH CAPACITY BLACK PRINT CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144319 **P.O. #:** 174409 336946 74.60

ITEM #HEWC6578DN COLOR INK CARTRIDGE HP78 FOR PUBLIC WORKS MAINTENANCE GARAGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144319 **P.O. #:** 174409 336946 69.26

ITEM #HEW51645A BLACK INK CARTRIDGE HP45

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144319 **P.O. #:** 174409 336946 6.67

ITEM #AVE07742 HIGHLIGHTER YELLOW 1DZ

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144319 **P.O. #:** 174409 336946 4.04

ITEM #PIL77284 REFILLS FOR B-BALL PEN EXTRA FINE 2 PER PK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144319 **P.O. #:** 174409 336946 7.56

ITEM #PIL26066 V-BALL PENS EXTRA FINE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144319 **P.O. #:** 174409 336946 39.98

RUBBER STAMP TRODAT 4927 GREEN

610700 OPERATING SUPPLIES 1,667.03

DIBS CHEMICAL & SUPPLY CO
Invoice #: 143436 **P.O. #:** 174185 336037 99.20

CENTER PULL PAPER TOWELS P/N A1420 SHOP USE

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 143437 **P.O. #:** 174196 336038 134.88

ROTARY PUMP P/N 1014R SHOP USE

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 143438 **P.O. #:** 174148 336039 299.95

LEAK DETECTOR REFRIGERANT P/N TIFZX SHOP USE

CINTAS CORP #240
Invoice #: 143594 **P.O. #:** 174071 336195 80.00

SAFTEY BOOT, JOB REQUIRED, FOR SHOP EMPLOYEE LEON JOYCE

CINTAS CORP #240
Invoice #: 143594 **P.O. #:** 174071 336195 110.00

SAFETY BOOTS, JOB REQUIRED, FOR SHOP EMPLOYEE RICHARD THORSTEN

CINTAS CORP #240
Invoice #: 143594 **P.O. #:** 174071 336195 250.00

SAFETY BOOTS, JOB REQUIRED FOR 2 SHOP EMPLOYEES, JAMES GORLEY AND BRADFORD WARD

CINTAS CORP #240
Invoice #: 143594 **P.O. #:** 174071 336195 290.00

SAFETY BOOTS, JOB REQUIRED, FOR 2 SHOP EMPLOYEES, DOUGLAS BROWN AND ROBERT WHITLOCK

CINTAS CORP #240
Invoice #: 143594 **P.O. #:** 174071 336195 160.00

SAFETY BOOTS, JOB REQUIRED, FOR SHOP EMPLOYEE DOUGLAS HICKS

CINTAS CORP #240
Invoice #: 143594 **P.O. #:** 174071 336195 175.00

SAFETY BOOTS, JOB REQUIRED FOR SHOP EMPLOYEE, MICHAEL CALCOTE

MID-SOUTH MACHINERY, INC.
Invoice #: 143598 **P.O. #:** 173411 336199 68.00

PARTS MANUAL ENGINE P/N 98615-H0320 ID# 3559 / 3560

611300 MOTOR VEHICLE REPAIRS 10,934.21

BUTCH OUSTALET INC
Invoice #: 143353 **P.O. #:** 174084 335953 252.90

CAMBER KIT BOLTS P/N N/A ID# 3586

BUTCH OUSTALET INC
Invoice #: 143353 **P.O. #:** 174084 335953 180.88

LABOR TO INSTALL CAMBER KIT BOLTS ID# 3586

BUTCH OUSTALET INC
Invoice #: 143353 **P.O. #:** 174084 335953 89.95

FRONT ALIGNMENT ID# 3586

BUTCH OUSTALET INC
Invoice #: 143353 **P.O. #:** 174084 335953 268.40

HUB ASSY ID# 3586

BUTCH OUSTALET INC
Invoice #: 143353 **P.O. #:** 174084 335953 127.68

LABOR TO INSTALL HUB ASSY ID# 3586

BUTCH OUSTALET INC
Invoice #: 143353 **P.O. #:** 174084 335953 59.70

REAR GLASS SEAL ID# 3586

BUTCH OUSTALET INC
Invoice #: 143353 **P.O. #:** 174084 335953 95.76

LABOR TO INSTALL REAR GLASS SEAL ID# 3586

VERNON CLARK TRUCKING CO INC
Invoice #: 143354 **P.O. #:** 174001 335954 237.29

BELT TENSIONER PULLEY P/N 1873217C2 SHOP STOCK

VERNON CLARK TRUCKING CO INC
Invoice #: 143354 **P.O. #:** 174001 335954 65.21

TRANSMISSION FILTER KIT P/N P560971 SHOP STOCK

COVINGTON SALES & SERVICE INC
Invoice #: 143372 **P.O. #:** 174085 335972 971.26

BEARING P/N 20494 ID# 3520

COVINGTON SALES & SERVICE INC
Invoice #: 143372 **P.O. #:** 174085 335972 474.94

FAN SHAFT P/N 5202581 ID# 3520

RAMONA ERVIN
Invoice #: 143432 **P.O. #:** 174285 336033 9.94

MAINTENANCE GARAGE: PARTS FOR VEHICLE AND EQUIPMENT REPAIR; MEAL PERDEM FOR 2 EMPLOYEES FOR FEBRUARY 27, 2014 TRAINING

BERGKAMP INC
Invoice #: 143433 **P.O. #:** 174088 336034 1,190.93

KIT HEATING ELEMENTS P/N 016359 ID# 3547

CORNETT BOLT & SCREW, INC
Invoice #: 143446 **P.O. #:** 173547 336047 68.57

BLANKET PURCHASE ORDER FOR FEBRUARY 2014

CORNETT BOLT & SCREW, INC
Invoice #: 143447 **P.O. #:** 173547 336048 54.34

BLANKET PURCHASE ORDER FOR FEBRUARY 2014

CORNETT BOLT & SCREW, INC
Invoice #: 143448 **P.O. #:** 173547 336049 62.83

BLANKET PURCHASE ORDER FOR FEBRUARY 2014

DEANS TOWING & RECOVERY INC
Invoice #: 143537 **P.O. #:** 174238 336138 75.00

TOW VEHICLE TO SHOP MAINT ID# 2604

EMPIRE TRUCK SALES INC
Invoice #: 143661 **P.O. #:** 174095 336262 253.00

BLANKET PURCHASE ORDER MARCH 2014

EMPIRE TRUCK SALES INC

Invoice #: 143662 **P.O. #:** 174095 336263 24.05

BLANKET PURCHASE ORDER MARCH 2014

EMPIRE TRUCK SALES INC

Invoice #: 143663 **P.O. #:** 174095 336264 285.49

BLANKET PURCHASE ORDER MARCH 2014

EMPIRE TRUCK SALES INC

Invoice #: 143664 **P.O. #:** 174095 336265 -7.13

BUTCH OUSTALET INC

Invoice #: 143777 **P.O. #:** 174094 336398 45.46

BLANKET PURCHASE ORDER

BUTCH OUSTALET INC

Invoice #: 143778 **P.O. #:** 174094 336399 295.93

BLANKET PURCHASE ORDER

BUTCH OUSTALET INC

Invoice #: 143779 **P.O. #:** 174094 336400 94.84

BLANKET PURCHASE ORDER

BUTCH OUSTALET INC

Invoice #: 143780 **P.O. #:** 174094 336401 37.99

BLANKET PURCHASE ORDER

BUTCH OUSTALET INC

Invoice #: 143781 **P.O. #:** 174094 336402 34.03

BLANKET PURCHASE ORDER

BUTCH OUSTALET INC

Invoice #: 143782 **P.O. #:** 174094 336403 67.96

BLANKET PURCHASE ORDER

BUTCH OUSTALET INC

Invoice #: 143783 **P.O. #:** 174094 336404 346.12

BLANKET PURCHASE ORDER

COVINGTON SALES & SERVICE INC

Invoice #: 143804 **P.O. #:** 173536 336427 37.00

BLANKET PURCHASE ORDER FOR FEBRUARY 2014

COVINGTON SALES & SERVICE INC

Invoice #: 143805 **P.O. #:** 173536 336428 126.67

BLANKET PURCHASE ORDER FOR FEBRUARY 2014

COVINGTON SALES & SERVICE INC

Invoice #: 143806 **P.O. #:** 173536 336429 105.82

BLANKET PURCHASE ORDER FOR FEBRUARY 2014

COVINGTON SALES & SERVICE INC
Invoice #: 143807 **P.O. #:** 173536 336430 95.16

BLANKET PURCHASE ORDER FOR FEBRUARY 2014

COVINGTON SALES & SERVICE INC
Invoice #: 143808 **P.O. #:** 173536 336431 345.74

BLANKET PURCHASE ORDER FOR FEBRUARY 2014

COVINGTON SALES & SERVICE INC
Invoice #: 143809 **P.O. #:** 173536 336432 227.32

BLANKET PURCHASE ORDER FOR FEBRUARY 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 144143 **P.O. #:** 174099 336768 22.72

BLANKET PURCHASE ORDER MARCH 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 144144 **P.O. #:** 174099 336769 3.51

BLANKET PURCHASE ORDER MARCH 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 144145 **P.O. #:** 174099 336770 32.33

BLANKET PURCHASE ORDER MARCH 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 144146 **P.O. #:** 174099 336771 19.92

BLANKET PURCHASE ORDER MARCH 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 144147 **P.O. #:** 174099 336772 6.36

BLANKET PURCHASE ORDER MARCH 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 144148 **P.O. #:** 174099 336773 31.82

BLANKET PURCHASE ORDER MARCH 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 144149 **P.O. #:** 174099 336774 10.68

BLANKET PURCHASE ORDER MARCH 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 144150 **P.O. #:** 174099 336775 7.99

BLANKET PURCHASE ORDER MARCH 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 144151 **P.O. #:** 174099 336776 551.56

BLANKET PURCHASE ORDER MARCH 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 144152 **P.O. #:** 174099 336777 346.08

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144448 **P.O. #:** 173824 337075 8.42

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144449 **P.O. #:** 173824 337076 31.29

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144450 **P.O. #:** 173824 337077 19.99

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144451 **P.O. #:** 173824 337078 17.72

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144452 **P.O. #:** 173824 337079 152.79

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144453 **P.O. #:** 173824 337080 30.34

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144454 **P.O. #:** 173824 337081 4.75

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144455 **P.O. #:** 173824 337082 148.96

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144456 **P.O. #:** 173824 337083 72.53

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144457 **P.O. #:** 173824 337084 52.51

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144458 **P.O. #:** 173824 337085 18.41

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144459 **P.O. #:** 173824 337086 33.25

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144460 **P.O. #:** 173824 337087 13.98

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144461 **P.O. #:** 173824 337088 8.78

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144462 **P.O. #:** 173824 337089 10.78

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144463 **P.O. #:** 173824 337090 75.78

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144464 **P.O. #:** 173824 337091 30.12

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144465 **P.O. #:** 173824 337092 21.56

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144466 **P.O. #:** 173824 337093 1.40

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144467 **P.O. #:** 173824 337094 19.99

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144468 **P.O. #:** 173824 337095 14.87

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144469 **P.O. #:** 173824 337096 13.01

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144470 **P.O. #:** 173824 337097 29.46

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144471 **P.O. #:** 173824 337098 110.76

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144472 **P.O. #:** 173824 337099 15.06

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144473 **P.O. #:** 173824 337100 31.04

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS			
Invoice #: 144474	**P.O. #:** 173824	337101	9.54
BLANKET PURCHASE ORDER FEB - MARCH 2014			
O REILLY AUTO PARTS			
Invoice #: 144475	**P.O. #:** 173824	337102	15.06
BLANKET PURCHASE ORDER FEB - MARCH 2014			
O REILLY AUTO PARTS			
Invoice #: 144476	**P.O. #:** 173824	337103	45.54
BLANKET PURCHASE ORDER FEB - MARCH 2014			
O REILLY AUTO PARTS			
Invoice #: 144477	**P.O. #:** 173824	337104	9.99
BLANKET PURCHASE ORDER FEB - MARCH 2014			
O REILLY AUTO PARTS			
Invoice #: 144478	**P.O. #:** 173824	337105	15.06
BLANKET PURCHASE ORDER FEB - MARCH 2014			
O REILLY AUTO PARTS			
Invoice #: 144479	**P.O. #:** 173824	337106	125.80
BLANKET PURCHASE ORDER FEB - MARCH 2014			
O REILLY AUTO PARTS			
Invoice #: 144480	**P.O. #:** 173824	337107	14.00
BLANKET PURCHASE ORDER FEB - MARCH 2014			
O REILLY AUTO PARTS			
Invoice #: 144481	**P.O. #:** 173824	337108	27.96
BLANKET PURCHASE ORDER FEB - MARCH 2014			
O REILLY AUTO PARTS			
Invoice #: 144482	**P.O. #:** 173824	337109	55.34
BLANKET PURCHASE ORDER FEB - MARCH 2014			
O REILLY AUTO PARTS			
Invoice #: 144483	**P.O. #:** 173824	337110	15.98
BLANKET PURCHASE ORDER FEB - MARCH 2014			
O REILLY AUTO PARTS			
Invoice #: 144484	**P.O. #:** 173824	337111	53.94
BLANKET PURCHASE ORDER FEB - MARCH 2014			
O REILLY AUTO PARTS			
Invoice #: 144485	**P.O. #:** 173824	337112	22.25
BLANKET PURCHASE ORDER FEB - MARCH 2014			
O REILLY AUTO PARTS			
Invoice #: 144486	**P.O. #:** 173824	337113	53.39
BLANKET PURCHASE ORDER FEB - MARCH 2014			

O REILLY AUTO PARTS
Invoice #: 144487 **P.O. #:** 173824 337114 19.96

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144488 **P.O. #:** 173824 337115 319.24

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144489 **P.O. #:** 173824 337116 21.28

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144490 **P.O. #:** 173824 337117 38.00

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144491 **P.O. #:** 173824 337118 10.76

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144492 **P.O. #:** 173824 337119 30.88

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144493 **P.O. #:** 173824 337120 31.45

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144494 **P.O. #:** 173824 337121 34.50

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144495 **P.O. #:** 173824 337122 30.49

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144496 **P.O. #:** 173824 337123 9.76

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144497 **P.O. #:** 173824 337124 39.80

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144498 **P.O. #:** 173824 337125 30.94

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144499 **P.O. #:** 173824 337126 378.60

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144500 **P.O. #:** 173824 337127 63.40

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144501 **P.O. #:** 173824 337128 8.54

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144502 **P.O. #:** 173824 337129 7.59

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144503 **P.O. #:** 173824 337130 19.94

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144504 **P.O. #:** 173824 337131 1.99

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144505 **P.O. #:** 173824 337132 15.19

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144506 **P.O. #:** 173824 337133 85.44

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144507 **P.O. #:** 173824 337134 41.85

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144508 **P.O. #:** 173824 337135 -184.64

O REILLY AUTO PARTS
Invoice #: 144510 **P.O. #:** 173824 337136 403.28

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144511 **P.O. #:** 173824 337137 3.68

BLANKET PURCHASE ORDER FEB - MARCH 2014

O REILLY AUTO PARTS
Invoice #: 144512 **P.O. #:** 173824 337138 286.89

BLANKET PURCHASE ORDER FEB - MARCH 2014

612200 REPAIRS AND MAINTENANCE 7,705.34

MID-SOUTH MACHINERY, INC.
Invoice #: 143312 **P.O. #:** 174192 335912 44.27

AIR FILTER CABIN P/N 71LB-00290 ID# 3545

MID-SOUTH MACHINERY, INC.
Invoice #: 143312 **P.O. #:** 174192 335912 5.91

AIR FILTER P/N 11N6-90770 ID# 3545

MID-SOUTH MACHINERY, INC.
Invoice #: 143312 **P.O. #:** 174192 335912 14.33

DRAIN PLUGS P/N XKBQ-00008 ID# 3545

MID-SOUTH MACHINERY, INC.
Invoice #: 143312 **P.O. #:** 174192 335912 0.88

DRAIN PLUG O-RINGS P/N 9511-12024 ID# 3545

MID-SOUTH MACHINERY, INC.
Invoice #: 143312 **P.O. #:** 174192 335912 4.31

SEAL FILTER AIR P/N AM70003600-3 ID# 3545

MID-SOUTH MACHINERY, INC.
Invoice #: 143312 **P.O. #:** 174192 335912 4.23

VALVE WIPER P/N 24L3-41080 ID# 3545

PUCKETT MACHINERY CO INC
Invoice #: 143316 **P.O. #:** 173543 335916 45.12

BLANKET PURCHASE ORDER FOR FEBRUARY 2014

PUCKETT MACHINERY CO INC
Invoice #: 143317 **P.O. #:** 173543 335917 100.76

BLANKET PURCHASE ORDER FOR FEBRUARY 2014

PUCKETT MACHINERY CO INC
Invoice #: 143318 **P.O. #:** 173543 335918 150.00

BLANKET PURCHASE ORDER FOR FEBRUARY 2014

PUCKETT MACHINERY CO INC
Invoice #: 143319 **P.O. #:** 173543 335919 114.78

BLANKET PURCHASE ORDER FOR FEBRUARY 2014

MID-SOUTH MACHINERY, INC.
Invoice #: 143331 **P.O. #:** 174056 335931 66.12

SPACER P/N 61N8-00170 ID# 3545

MID-SOUTH MACHINERY, INC.
Invoice #: 143331 **P.O. #:** 174056 335931 32.40

SHIM ROUND P/N S391-090130 ID# 3545

MID-SOUTH MACHINERY, INC.
Invoice #: 143331 **P.O. #:** 174056 335931 7.92

SPACER-PIN P/N 61LM-10230 ID# 3545

MID-SOUTH MACHINERY, INC.
Invoice #: 143429 **P.O. #:** 173731 336030 1,140.00

TROUBLE SHOOTING LABOR ID# 3559 / 3560

RAMONA ERVIN
Invoice #: 143432 **P.O. #:** 174285 336033 2.39

MAINTENANCE GARAGE: PARTS FOR VEHICLE AND EQUIPMENT REPAIR; MEAL PERDEM FOR 2 EMPLOYEES FOR FEBRUARY 27, 2014 TRAINING

MID-SOUTH MACHINERY, INC.
Invoice #: 143434 **P.O. #:** 173971 336035 37.31

SEAL DUST P/N S700-090309 ID# 3545

MID-SOUTH MACHINERY, INC.
Invoice #: 143434 **P.O. #:** 173971 336035 29.68

O-RINGS P/N E161-3057 ID# 3545

MID-SOUTH MACHINERY, INC.
Invoice #: 143441 **P.O. #:** 174290 336042 50.65

AIR FILTER P/N 11N6-90760 ID# 3545

GRAINGER INDUSTRIAL SUPPLY
Invoice #: 143590 **P.O. #:** 174236 336191 231.94

HOSE DUCTING 8" P/N 3WB31 ID# 3503

GRAINGER INDUSTRIAL SUPPLY
Invoice #: 143590 **P.O. #:** 174236 336191 32.72

CLAMP QUICK RELEASE P/N 2TA50 ID# 3503

GRAINGER INDUSTRIAL SUPPLY
Invoice #: 143591 **P.O. #:** 174236 336192 32.72

HOSE DUCTING 8" P/N 3WB31 ID# 3503

GRAINGER INDUSTRIAL SUPPLY
Invoice #: 143591 **P.O. #:** 174236 336192 4.62

CLAMP QUICK RELEASE P/N 2TA50 ID# 3503

LOUIS SMITH WELDING
Invoice #: 143592 **P.O. #:** 174079 336193 100.00

LABOR TO REPAIR CYLINDER ID 3559

LYLE MACHINERY
Invoice #: 143595 **P.O. #:** 173994 336196 113.96

SPROCKET BOLTS P/N B55CM1435 ID# 3561

MID-SOUTH MACHINERY, INC.
Invoice #: 143596 **P.O. #:** 174147 336197 1,030.52

LABOR TO DIAGNOSIS AND REPAIR ASST 3559 ENGINE AND FUEL PROBLEMS

MID-SOUTH MACHINERY, INC.
Invoice #: 143596 **P.O. #:** 174147 336197 43.59

PARTS AND SUPPLIES TO REPAIR ASSET 3559

MID-SOUTH MACHINERY, INC.
Invoice #: 143596 **P.O. #:** 174147 336197 493.79

LABOR TO DIAGSOSIS AND REPAIR ASSET 3560 ELECTRICAL AND HUDRAULIC PROBLEMS

MID-SOUTH MACHINERY, INC.
Invoice #: 143596 **P.O. #:** 174147 336197 737.86

VALVE ASSEMBLY P/N XJBN-00382 INSTALLED BY VENDOR ON ID 3560

MID-SOUTH MACHINERY, INC.
Invoice #: 143596 **P.O. #:** 174147 336197 29.78

MISC SHOP SUPPLIES AND PARTS REPAIR OF ID 3560

MID-SOUTH MACHINERY, INC.
Invoice #: 143597 **P.O. #:** 174147 336198 877.17

LABOR TO DIAGNOSIS AND REPAIR ASST 3559 ENGINE AND FUEL PROBLEMS

MID-SOUTH MACHINERY, INC.
Invoice #: 143597 **P.O. #:** 174147 336198 37.10

PARTS AND SUPPLIES TO REPAIR ASSET 3559

MID-SOUTH MACHINERY, INC.
Invoice #: 143597 **P.O. #:** 174147 336198 420.31

LABOR TO DIAGSOSIS AND REPAIR ASSET 3560 ELECTRICAL AND HUDRAULIC PROBLEMS

MID-SOUTH MACHINERY, INC.
Invoice #: 143597 **P.O. #:** 174147 336198 628.06

VALVE ASSEMBLY P/N XJBN-00382 INSTALLED BY VENDOR ON ID 3560

MID-SOUTH MACHINERY, INC.
Invoice #: 143597 **P.O. #:** 174147 336198 25.36

MISC SHOP SUPPLIES AND PARTS REPAIR OF ID 3560

GULF HYDRAULICS & PNEUMATICS
Invoice #: 143763 **P.O. #:** 173328 336384 471.80

BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2014

GULF HYDRAULICS & PNEUMATICS
Invoice #: 143764 **P.O. #:** 173328 336385 542.98

BLANKET PURCHASE ORDER FOR JANUARY-FEBRUARY 2014

614000 GASOLINE, OIL, GREASE 4,245.74

WARING OIL CO
Invoice #: 143426 **P.O. #:** 174128 336027 73.74

HYDRAULIC OIL P/N 424 SHOP USE

WARING OIL CO
Invoice #: 143426 **P.O. #:** 174128 336027 97.89

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO

Invoice #: 143426 **P.O. #:** 174128 336027 11.80

GEAR OIL P/N 80W90 SHOP USE

WARING OIL CO

Invoice #: 143427 **P.O. #:** 174128 336028 12.63

HYDRAULIC OIL P/N 424 SHOP USE

WARING OIL CO

Invoice #: 143427 **P.O. #:** 174128 336028 16.77

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO

Invoice #: 143427 **P.O. #:** 174128 336028 2.02

GEAR OIL P/N 80W90 SHOP USE

WARING OIL CO

Invoice #: 143430 **P.O. #:** 174149 336031 399.00

GEAR OIL P/N 75W90 SHOP USE

WARING OIL CO

Invoice #: 143557 **P.O. #:** 174525 336158 1.59

FUEL

WARING OIL CO

Invoice #: 143557 **P.O. #:** 174525 336158 3,600.00

DIESEL

WARING OIL CO

Invoice #: 143558 **P.O. #:** 174525 336159 30.30

FUEL

620900 CONTRACTUAL FEES 352.00

DEPARTMENT OF PUBLIC SAFETY

Invoice #: 143431 **P.O. #:** 174334 336032 352.00

2013 STATE INSPECTION STICKERS ISSUED THROUGH STATION 1787, PUBLIC WORKS MAINTENANCE

621900 MEMBERSHIP DUES AND SUBSCRI 379.80

O REILLY AUTO PARTS

Invoice #: 143351 **P.O. #:** 174163 335951 379.80

TRAINING FOR DIAGNOSING AND REPAIRING AUTOMOTIOVE HVAC PROBLEMS

626001 TELEPHONE 184.13

A T & T

Invoice #: 144396 **P.O. #:** MANUAL 337023 184.13

626700 RENTAL 389.70

AIRGAS SOUTH INC
Invoice #: 143717 **P.O. #:** 174356 336318 47.86

RENTAL, LARGE ACETYLENE CYLINDER

AIRGAS SOUTH INC
Invoice #: 143717 **P.O. #:** 174356 336318 44.38

RENTAL, 3 LARGE OXYGEN CYLINDERS

AIRGAS SOUTH INC
Invoice #: 143717 **P.O. #:** 174356 336318 13.05

RENTAL, 1 SMALL ARGON CYLINDER

AIRGAS SOUTH INC
Invoice #: 143717 **P.O. #:** 174356 336318 17.40

HAZARADOUS MATERIAL HANDLING FEE

AIRGAS SOUTH INC
Invoice #: 143717 **P.O. #:** 174356 336318 2.91

HAZ MATERIAL HANDLING

AIRGAS SOUTH INC
Invoice #: 143718 **P.O. #:** 174356 336319 47.86

RENTAL, LARGE ACETYLENE CYLINDER

AIRGAS SOUTH INC
Invoice #: 143718 **P.O. #:** 174356 336319 44.38

RENTAL, 3 LARGE OXYGEN CYLINDERS

AIRGAS SOUTH INC
Invoice #: 143718 **P.O. #:** 174356 336319 13.05

RENTAL, 1 SMALL ARGON CYLINDER

AIRGAS SOUTH INC
Invoice #: 143718 **P.O. #:** 174356 336319 17.40

HAZARADOUS MATERIAL HANDLING FEE

AIRGAS SOUTH INC
Invoice #: 143718 **P.O. #:** 174356 336319 2.91

HAZ MATERIAL HANDLING

AIRGAS SOUTH INC
Invoice #: 143719 **P.O. #:** 174356 336320 43.87

RENTAL, LARGE ACETYLENE CYLINDER

AIRGAS SOUTH INC
Invoice #: 143719 **P.O. #:** 174356 336320 40.68

RENTAL, 3 LARGE OXYGEN CYLINDERS

AIRGAS SOUTH INC
Invoice #: 143719 **P.O. #:** 174356 336320 11.96

RENTAL, 1 SMALL ARGON CYLINDER

AIRGAS SOUTH INC
Invoice #: 143719 **P.O. #:** 174356 336320 15.95

HAZARADOUS MATERIAL HANDLING FEE

AIRGAS SOUTH INC
Invoice #: 143719 **P.O. #:** 174356 336320 2.66

HAZ MATERIAL HANDLING

AIRGAS SOUTH INC
Invoice #: 143720 **P.O. #:** 174356 336321 8.91

RENTAL, LARGE ACETYLENE CYLINDER

AIRGAS SOUTH INC
Invoice #: 143720 **P.O. #:** 174356 336321 8.26

RENTAL, 3 LARGE OXYGEN CYLINDERS

AIRGAS SOUTH INC
Invoice #: 143720 **P.O. #:** 174356 336321 2.43

RENTAL, 1 SMALL ARGON CYLINDER

AIRGAS SOUTH INC
Invoice #: 143720 **P.O. #:** 174356 336321 3.24

HAZARADOUS MATERIAL HANDLING FEE

AIRGAS SOUTH INC
Invoice #: 143720 **P.O. #:** 174356 336321 0.54

HAZ MATERIAL HANDLING

627900 MISC SERVICES AND CHARGES 53.04

RAMONA ERVIN
Invoice #: 143432 **P.O. #:** 174285 336033 42.00

MAINTENANCE GARAGE: PARTS FOR VEHICLE AND EQUIPMENT REPAIR; MEAL PERDEM FOR 2 EMPLOYEES FOR FEBRUARY 27, 2014 TRAINING

UNITED PARCEL SERVICE
Invoice #: 143498 **P.O. #:** 174360 336099 3.05

SHIPMENT OF PUMP TO TEST-CALIBRATION FOR REPAIRS

UNITED PARCEL SERVICE
Invoice #: 143499 **P.O. #:** 174360 336100 7.99

SHIPMENT OF PUMP TO TEST-CALIBRATION FOR REPAIRS

345 Capital Projects 83,018.16

621100 ENGINEERING FEES 1,416.17

02405 DEDEAUX ROAD WIDENING PHASE 2 - ENG 1,416.17

MS ENGINEERING GROUP INC
Invoice #: 143299 **P.O. #:** 158428 335899 1,416.17

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 81,601.99

02476 FIRE STATION 10 CONCRETE RESTORATIO 2,159.55

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143615 **P.O. #:** 173847 336216 559.55

26SSP9 2X6 PREMIUM SPRUCE STUD 104 5/8

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143615 **P.O. #:** 173847 336216 149.52

21016PT 2X10-16 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143615 **P.O. #:** 173847 336216 54.75

2610PT 2X6-16 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143615 **P.O. #:** 173847 336216 6.39

2610PT 2X6-10 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143615 **P.O. #:** 173847 336216 89.46

2614YP 2X6-14 PINE

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143615 **P.O. #:** 173847 336216 9.98

112313 5 1/2" X 50' SILL SEALER

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143615 **P.O. #:** 173847 336216 129.98

P10GRS PASLODE 10 GALVANIZED RS 650385

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143615 **P.O. #:** 173847 336216 56.49

HS18ZBX 1X18 HURRICANE STRAP BOX Z-MAX

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143615 **P.O. #:** 173847 336216 44.99

PTMC131151 BOSTICH STRAP NAILS 1000CT

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143615 **P.O. #:** 173847 336216 38.15

H1 HURRICANE STRAP (URT15)

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143615 **P.O. #:** 173847 336216 107.80

21216PT 2X12016 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143615 **P.O. #:** 173847 336216 43.80

2616PT 1X6-16 PRESSURE TREATED

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143615 **P.O. #:** 173847 336216 534.65

2416YP 2X4-16 PINE

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143615 **P.O. #:** 173847 336216 45.15

LUS210Z 2X10 JOIST HANGER

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143615 **P.O. #:** 173847 336216 48.49

DW5742 5/8X17X22 4 CUTTER SPLINE SHANK

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143615 **P.O. #:** 173847 336216 159.60

CB5814G CARR BOLT 5/8 X 15 GALVANIZED

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143615 **P.O. #:** 173847 336216 71.20

ABW 3" SQUARE ANCHOR BOLT WASHER

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143615 **P.O. #:** 173847 336216 9.60

N58G 5/8" NUT GALVANIZED

02478 JONES PARK INFRASTRUCTURE '09 311.50

BROWN MITCHELL & ALEXANDER
Invoice #: 144394 **P.O. #:** 168710 337021 311.50

WORK AUTHORIZATION #21 FOR PROFESSIONAL SERVICES RELATIVE TOP
OST-CONSTRUCTION PHASE SERVICES AT 20TH AVENUE SOUTH (JONES PARK)

02501 SR 601 SEC 008 UTILITY RELOCATION 44,259.25

BROWN MITCHELL & ALEXANDER
Invoice #: 143843 **P.O. #:** 169023 336466 515.67

ADDITIOANL PROFESSIONAL ENGR.SERVICES FOR BID PHASE SERVICES

BROWN MITCHELL & ALEXANDER
Invoice #: 143843 **P.O. #:** 169023 336466 4,860.88

ADDITIONAL ENGINEERING SERVICES FOR CONSTRUCITON ADMIN AND RPR SERVICES

SAUNDERS CONSTRUCTION LLC
Invoice #: 144213 **P.O. #:** 172383 336838 38,882.70

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

02503 **18,854.84**

BROWN MITCHELL & ALEXANDER
Invoice #: 143341 **P.O. #:** 173918 335941 18,854.84

CE&I SERVICES FOR 3 RIVERS RD, US HWY 49 TO AIRPORT RD, PHASE II; AS APPROVED BY CITY COUNCIL 01-03-2012

02780 **16,016.85**

WEAVER CASEY
Invoice #: 143409 **P.O. #:** 173956 336010 168.00

MAN HOURS TO OPERATE BUCKET TRUCK AT GULFPORT SPORTSPLEX

WEAVER CASEY
Invoice #: 143409 **P.O. #:** 173956 336010 200.00

BUCKET TRUCK

THE PRINT SHED LLC
Invoice #: 143453 **P.O. #:** 173279 336054 326.85

4' X 8' MESH BANNERS FOR SOFTBALL TOURNAMENT

THE PRINT SHED LLC
Invoice #: 143453 **P.O. #:** 173279 336054 90.00

DESIGN FEE

ENVIRONMENT INC
Invoice #: 143587 **P.O. #:** 173579 336188 840.00

ITEM #662 WINDMILL PALM TREES 10' CLEAR TRUNK FOR THE SPORTSPLEX

COOGAN & COOGAN INC
Invoice #: 143643 **P.O. #:** 173953 336244 1,200.00

MAN HOURS LABOR TO REPLACE 2 LED RGB MODULES AND 2 POWER SUPPLY UNITS IN THE MARQUEE AT THE SPORTSPLEX

COOGAN & COOGAN INC
Invoice #: 143643 **P.O. #:** 173953 336244 2,200.00

LED RGB MODULES

COOGAN & COOGAN INC
Invoice #: 143643 **P.O. #:** 173953 336244 1,160.00

POWER SUPPLY UNITS

GIBSON MAINTENANCE, LLC
Invoice #: 143656 **P.O. #:** 174004 336257 288.00

MAN HOURS LABOR TO REATTACH PIECES OF SCORE BOARD THAT WIND BLEW OFF COUNCIL APPROVAL 6/5/2013

MILLER CO INC
Invoice #: 143811 **P.O. #:** 172368 336434 780.00

ESTIMATED MATERIALS 8 BALLAST 8 LAMPS 1 LENS FOR SCORE TOWERS AT SOFTBALL FIELDS AT SPORTSPLEX

MILLER CO INC
Invoice #: 143811 **P.O. #:** 172368 336434 480.00

MAN HOURS ONE MAN ONE DAY

MILLER CO INC
Invoice #: 143811 **P.O. #:** 172368 336434 240.00

PHOTOCELL WORK

MILLER CO INC
Invoice #: 143811 **P.O. #:** 172368 336434 120.00

PARKING LOT LIGHTS

MILLER CO INC
Invoice #: 143811 **P.O. #:** 172368 336434 160.00

TRUCK

MILLER CO INC
Invoice #: 143811 **P.O. #:** 172368 336434 45.00

LENS

MILLER CO INC
Invoice #: 143811 **P.O. #:** 172368 336434 40.00

TWO PHOTOCELL ASSEMBLY

COOGAN & COOGAN INC
Invoice #: 143818 **P.O. #:** 174479 336441 900.00

MAN HOURS SERVICE CALL TO CHECK AND REPAIR MARQUEE AT SPORTSPLEX

COOGAN & COOGAN INC
Invoice #: 143818 **P.O. #:** 174479 336441 2,200.00

RGB COLOR MODULES

COOGAN & COOGAN INC
Invoice #: 143818 **P.O. #:** 174479 336441 580.00

POWER SUPPLY UNIT

LOVE IRRIGATION, INC
Invoice #: 143820 **P.O. #:** 173525 336443 1,860.00

MAN HOURS TO REMOVE 4 EXISTING PED CONTROLLERS, LABLE STATION WIRES, UNHOOK ELECTRICAL, UNBOLT CONTROL AND REMOVE THEM, INSTALL 3 24ESP SAT RADIOS AND ONE 36ESP SAT RADIO ALL STAINLESS STEEL PEDISTALS HOOK UP S

LOVE IRRIGATION, INC
Invoice #: 143820 **P.O. #:** 173525 336443 439.00

CONTROLLERS, RADIOS, PEDISTALS PARTS

LOVE IRRIGATION, INC
Invoice #: 143820 **P.O. #:** 173525 336443 200.00

FUEL FEE FROM RIDGELAND TO GULFPORT AND BACK

ALL SIGNS INC
Invoice #: 144137 **P.O. #:** 173213 336762 1,250.00

30"H X 83.5"W X 3MM MAX METAL SIGN W/ FULL COLOR , FILM LAMINATED DIGITAL PRINTS APPLIED ON ONE SIDE CITY LOGO SIGNS FOR SCOREBOARDS AT SPORTSPLEX

ALL SIGNS INC
Invoice #: 144137 **P.O. #:** 173213 336762 250.00

INSTALLATION CHARGES

351 Capital Projects 6,500.00

640100 CAPITAL PROJECTS 6,500.00

04011 EPA STORM WATER PHASE II - 2011 6,500.00

WILEM & FOSTER MEDIA LLC
Invoice #: 143292 **P.O. #:** 172501 335891 6,500.00

AIRING OF GULFPORT PUBLIC WORKS COMMERICAL ON STORMWATER AS MADATED BY EPA IN 2009

357 Funds 132,169.98

621100 ENGINEERING FEES 31,388.99

02787 22,282.50

GARNER RUSSELL & ASSOC
Invoice #: 143716 **P.O. #:** 166470 336317 22,282.50

ENGINEERING SERVICES-PHASE 7. SERVICE TO INCLUDE BUT NOT LIMITED TO DEVELOPMENT OF CONSTRUCTION PLANS AND TECHNICAL SPECIFICATIONS, MDOT PERMIT COORDINATION, COORDINATION WITH CITY'S CONTRACTOR AND PREPARATION

02788 9,106.49

KNESAL ENGINEERING SERVICES INC
Invoice #: 143307 **P.O. #:** 166744 335907 9,106.49

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-

640100 CAPITAL PROJECTS 68,076.49

02794 68,076.49

HARRISON COUNTY
Invoice #: 143603 **P.O. #:** 173740 336204 68,076.49

DEBUYS ROAD PAVING, CITY OF GULFPORT 1/3 SHARE. TOTAL PROJECT COST $204,229.49; CITY COUNCIL APPROVED 09-04-2012

640600 CONSTRUCTION 32,704.50

02788 32,704.50

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 143579 **P.O. #:** 174473 336180 186.39

WORK AUTHORIZATION # RR-1, REV 2 FOR EAST RAILROAD STREET (BTWN 20TH AVE AND TEXAS AVE) TO REPAIR INFRASTRUCTURE UNDER ROAD. APPROVED BY CITY COUNCIL ON 03/19/2013. ITEM # 1.01A SELECT BACKFILL, SAND, ALL DEPT

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 143579 **P.O. #:** 174473 336180 54.24

ITEM # 1.01C SELECT FOUNDATION MATERIAL (FM)

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 143579 **P.O. #:** 174473 336180 118.34

ITEM # 1.02A SWALE EXCAVATION

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 143579 **P.O. #:** 174473 336180 718.69

ITEM # 1.06 LIMESTONE BASE COURSE, ALL THICKNESS, 95% ASTM D1557 (FM)

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 143579 **P.O. #:** 174473 336180 402.37

ITEM # 1.07A PIPE REMOVAL (4"-12")

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 143579 **P.O. #:** 174473 336180 2,958.59

ITEM # 3.03C 48" SEWER MANHOLE, 8.1"-12.0" CUT (INCLUDING CASTING)

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 143579 **P.O. #:** 174473 336180 3,303.76

ITEM # 4.01W 11" X 18" REINFORCED CONCRETE ARCH PIPE (15" RND EQ.) (0'-6')

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 143579 **P.O. #:** 174473 336180 2,662.73

ITEM # 6.02A TRAFFIC CONTROL BARREL ($10 EACH BARREL PER DAY NOT EXCEED 45 DAYS)

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 143579 **P.O. #:** 174473 336180 887.58

ITEM # 6.02C TRAFFIC CONTROL SIGNS ($10 EACH SIGN PER DAY NOT TO EXCEED 45 DAYS)

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 143579 **P.O. #:** 174473 336180 4,437.88

ITEM # 6.02F MAINTENANCE OF TRAFFIC (ONE FLAGGER PER DAY NOT TO EXCEED 45 DAYS)

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 143579 **P.O. #:** 174473 336180 23.67

ITEM # 7.01 SEEDING

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 143579 **P.O. #:** 174473 336180 172.58

ITEM # 7.04 TOPSOIL (LVM)

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 143579 **P.O. #:** 174473 336180 236.69

ITEM # 7.05 SILT FENCE (FM)

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 143579 **P.O. #:** 174473 336180 184.91

ITEM # 7.1 TREE AND DEBRIS REMOVAL

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 143579 **P.O. #:** 174473 336180 690.34

ITEM # 8.01A PAVEMENT REMOVAL (ALL TYPES) (UP TO 12" THICK)

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 143579 **P.O. #:** 174473 336180 2,884.63

ITEM # 8.02A ASPHALT (SC-1) TRENCH REPAIR

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 143579 **P.O. #:** 174473 336180 2,218.94

ITEM # 8.02 ASPHALT PAVEMENT

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 143579 **P.O. #:** 174473 336180 936.89

ITEM # 8.06A SAWCUT PAVEMENT

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 143579 **P.O. #:** 174473 336180 5,917.18

ITEM # 807D STANDARD STORM AREA INLET

GT DEVELOPMENT & CONTRACTING LLC
Invoice #: 143579 **P.O. #:** 174473 336180 3,708.10

INSTALL 11" X 18" RCAP SAFETY END SECTION, 3:1

411 Leisure Services 95,796.04

610100 CLEANING AND JANITORIAL 75.85

JACKSON PAPER CO
Invoice #: 143495 **P.O. #:** 173850 336096 50.01

TOWEL, C-PULL, WHT 6/600CS, #GENCPULL

JACKSON PAPER CO
Invoice #: 143495 **P.O. #:** 173850 336096 9.84

VOMITUS CONTROL

JACKSON PAPER CO
Invoice #: 143495 **P.O. #:** 173850 336096 16.00

ITEM #7280199 BLEACH FOR SPORTSPLEX

610400 OFFICE SUPPLIES 250.60

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144228 **P.O. #:** 174506 336853 85.36

AVT75450 BADGE HOLDERS FOR BACK GROUND CHECKS ON COACHES , REFEREES, UMPIRES ETC

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144228 **P.O. #:** 174506 336853 165.24

AVT75426 LANYARDS

610700 OPERATING SUPPLIES 5,969.60

FORESTRY SUPPLIERS INC
Invoice #: 143374 **P.O. #:** 174239 335974 216.47

94167 ELVEX BLUE PVC EARPLUGS FOR PARKS, BEAUTIFICATION, SPORTSPLEX, GOLDIN, GOLF COURSE

FORESTRY SUPPLIERS INC
Invoice #: 143374 **P.O. #:** 174239 335974 212.40

25249 REPEL INSECT REPELLENT PUMP SPRAY

FORESTRY SUPPLIERS INC
Invoice #: 143389 **P.O. #:** 173672 335989 395.70

67742 GILMOUR 6 PLY COMMERCIAL DUTY WATER HOSE 3/4" X 100'

AGRO DISTRIBUTION LLC
Invoice #: 143632 **P.O. #:** 173946 336233 163.67

2-4/D HERBICIDE FOR SPORTSPLEX

AGRO DISTRIBUTION LLC
Invoice #: 143632 **P.O. #:** 173946 336233 99.80

FAST BREAK DEFOAMER

AGRO DISTRIBUTION LLC
Invoice #: 143632 **P.O. #:** 173946 336233 277.44

LIQUID IRON (GRAVITY) 30 GAL DRUM

AGRO DISTRIBUTION LLC
Invoice #: 143632 **P.O. #:** 173946 336233 1,796.39

32-2-10 FERTILIZER 50% SCU

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 143844 **P.O. #:** 174258 336467 741.36

CMH20T/U/830/G12 LIGHT BULB FOR OUTSIDE OF LYMAN CENTER

DS WATERS OF AMERICA INC
Invoice #: 144097 **P.O. #:** MANUAL 336722 661.22

TERESE P COLLINS
Invoice #: 144138 **P.O. #:** 174256 336763 52.55

10X10 PROFESSIONAL SHELTER TENT FOR SPECIAL EVENTS

TERESE P COLLINS
Invoice #: 144138 **P.O. #:** 174256 336763 1,308.20

ZOOM THREE FLAG BANNER FOR SPECIAL EVENTS

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144153 **P.O. #:** 174533 336778 16.69

LABOR TO CLEAN AND REBUILD CARB

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144154 **P.O. #:** 174533 336779 23.31

LABOR TO CLEAN AND REBUILD CARB

NECAISE LOCKSMITH SERVICE INC
Invoice #: 144278 **P.O. #:** 172555 336905 4.40

OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC

612200 REPAIRS AND MAINTENANCE 7,430.63

JEANNIE BEATTIE
Invoice #: 143373 **P.O. #:** 174124 335973 466.00

REMOVE VINYL TILE

JEANNIE BEATTIE
Invoice #: 143373 **P.O. #:** 174124 335973 903.95

VINYL SHEETGOODSREMOVE VINYL TILE

JEANNIE BEATTIE
Invoice #: 143373 **P.O. #:** 174124 335973 808.00

INSTALLATION LABOR

JEANNIE BEATTIE
Invoice #: 143373 **P.O. #:** 174124 335973 9.00

SEALER

JEANNIE BEATTIE
Invoice #: 143373 **P.O. #:** 174124 335973 26.50

FLOATING SEAM TAPE

JEANNIE BEATTIE
Invoice #: 143373 **P.O. #:** 174124 335973 108.00

COVE BASE

JEANNIE BEATTIE
Invoice #: 143373 **P.O. #:** 174124 335973 189.25

COVE BASE LABOR

REVERE
Invoice #: 143375 **P.O. #:** 174175 335975 37.00

0080 BUSHING FITTING

REVERE
Invoice #: 143375 **P.O. #:** 174175 335975 323.10

1640 SHUT OFF UPGRADE

ROSSKOPF ELECTRIC CO INC
Invoice #: 143423 **P.O. #:** 174036 336024 269.25

100WEDU BULBS FOR GASTON POINT CENTER

AAA GULF COAST SECURITY INC
Invoice #: 143439 **P.O. #:** 174344 336040 375.00

SERVICE CALL TO CHECK AND REPAIR ALARM AT GOLDIN PARK REPLACED 2 KEY PADS/MAIN CONTROL BOARD. LABOR 3 HOURS.

AAA GULF COAST SECURITY INC
Invoice #: 143439 **P.O. #:** 174344 336040 246.10

ITEM # DSC PC 5301 KEYPADS

AAA GULF COAST SECURITY INC
Invoice #: 143439 **P.O. #:** 174344 336040 166.15

ITEM # DS PC1662A MAIN CONTROL BOARD

BEARD EQUIPMENT COMPANY
Invoice #: 143464 **P.O. #:** 174221 336065 118.48

ROLLER WHEEL P/N M115245 ID# 10584 / 2649

GULF COAST SMALL ENGINE REPAIR
Invoice #: 143502 **P.O. #:** 174261 336103 6.00

REPAIR TO SNAPPER MOWER AT SPORTSPLEX CHANGE OIL

GULF COAST SMALL ENGINE REPAIR
Invoice #: 143502 **P.O. #:** 174261 336103 8.00

AIR FILTER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 143502 **P.O. #:** 174261 336103 4.00

FILTER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 143502 **P.O. #:** 174261 336103 5.00

SHARPEN BLADE

GULF COAST SMALL ENGINE REPAIR
Invoice #: 143502 **P.O. #:** 174261 336103 8.00

SP SPRING FOR CARB

GULF COAST SMALL ENGINE REPAIR
Invoice #: 143502 **P.O. #:** 174261 336103 9.00

CARB KIT

GULF COAST SMALL ENGINE REPAIR
Invoice #: 143502 **P.O. #:** 174261 336103 40.00

LABOR

R & R PRODUCTS INC.
Invoice #: 143529 **P.O. #:** 174176 336130 6.65

RM806418 DIESEL OIL FILTER

ADOLPH BOURDIN INC
Invoice #: 143560 **P.O. #:** 173407 336161 613.75

ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR HEATER AT HANDSBORO CENTER

ADOLPH BOURDIN INC
Invoice #: 143560 **P.O. #:** 173407 336161 369.00

REPLACEMENT OF OEM CIRCUIT BOARD & REPAIR GAS FURNACES FOR 19TH STREET

GULF COAST SMALL ENGINE REPAIR
Invoice #: 143563 **P.O. #:** 174230 336164 3.50

O RING FOR PAINT SPRAYER AT SPORTSPLEX

GULF COAST SMALL ENGINE REPAIR
Invoice #: 143563 **P.O. #:** 174230 336164 12.50

BALL CAGE

GULF COAST SMALL ENGINE REPAIR
Invoice #: 143563 **P.O. #:** 174230 336164 69.95

BALL / FOOT VALVE

GULF COAST SMALL ENGINE REPAIR
Invoice #: 143563 **P.O. #:** 174230 336164 40.00

LABOR

GULF COAST SMALL ENGINE REPAIR
Invoice #: 143563 **P.O. #:** 174230 336164 20.00

ECHO BLOWER TUNE UP

COMPTONS LLC
Invoice #: 143648 **P.O. #:** 173039 336249 354.46

PARTS AND LABOR TO INSTALL NEW EVAPORATOR FAN MOTORSTARTER AND REWIRE

COMPTONS LLC
Invoice #: 143649 **P.O. #:** 173039 336250 216.54

PARTS AND LABOR TO INSTALL NEW EVAPORATOR FAN MOTORSTARTER AND REWIRE

HARRIS PLUMBING LLC
Invoice #: 143710 **P.O. #:** 174229 336311 181.00

ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR LEAKING URINAL IN MEN ROOM AT SPORTSPLEX SOFTBALL FIELDS

ADOLPH BOURDIN INC
Invoice #: 144131 **P.O. #:** 174165 336756 160.00

ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR A/C AT SPORTSPLEX

NECAISE LOCKSMITH SERVICE INC
Invoice #: 144135 **P.O. #:** 174448 336760 166.50

REKEY LOCKS ON CONCESSION STANDS AT GOLDIN PARK

SEAL ELECTRICAL INC
Invoice #: 144139 **P.O. #:** 174377 336764 288.37

MAN HOURS TO CHECK AND REPAIR LIGHTS INSIDE AND OUTSIDE OF GASTON POINT CENTER

SEAL ELECTRICAL INC
Invoice #: 144139 **P.O. #:** 174377 336764 224.29

MAN HOURS

SEAL ELECTRICAL INC
Invoice #: 144139 **P.O. #:** 174377 336764 240.31

LIFT RENTAL FOR TWO DAYS

SEAL ELECTRICAL INC
Invoice #: 144139 **P.O. #:** 174377 336764 24.03

TRUCK

REBEL SOUND SYSTEM, INC.
Invoice #: 144159 **P.O. #:** 174415 336784 100.00

SERVICE CALL TO CHECK AND REPAIR FIRE ALARM AT HANDSBORO CENTER LOW BATTERY

REBEL SOUND SYSTEM, INC.
Invoice #: 144159 **P.O. #:** 174415 336784 64.00

12V 7AH BATTERIES

PINKSTON MUSIC INC
Invoice #: 144277 **P.O. #:** 174553 336904 150.00

REPAIR YAMAHA STAGEPAS 500 SN QY01529

612500 UNIFORMS 553.07

CINTAS CORP #240
Invoice #: 143470 **P.O. #:** MANUAL 336071 14.02

CINTAS CORP #240
Invoice #: 143471 **P.O. #:** MANUAL 336072 30.00

CINTAS CORP #240
Invoice #: 143472 **P.O. #:** MANUAL 336073 58.03

CINTAS CORP #240
Invoice #: 144048 **P.O. #:** MANUAL 336673 50.87

CINTAS CORP #240
Invoice #: 144054 **P.O. #:** MANUAL 336679 50.78

CINTAS CORP #240
Invoice #: 144055 **P.O. #:** MANUAL 336680 14.02

CINTAS CORP #240
Invoice #: 144056 **P.O. #:** MANUAL 336681 50.87

CINTAS CORP #240
Invoice #: 144061 **P.O. #:** MANUAL 336686 14.02

CINTAS CORP #240

Invoice #: 144071 **P.O. #:** MANUAL 336696 30.00

CINTAS CORP #240

Invoice #: 144072 **P.O. #:** MANUAL 336697 50.78

CINTAS CORP #240

Invoice #: 144076 **P.O. #:** MANUAL 336701 50.78

CINTAS CORP #240

Invoice #: 144217 **P.O. #:** MANUAL 336842 30.00

CINTAS CORP #240

Invoice #: 144309 **P.O. #:** MANUAL 336936 58.03

CINTAS CORP #240

Invoice #: 144326 **P.O. #:** MANUAL 336953 50.87

613100 ATHLETIC PROGRAM SUPPLIES 3,551.00

COAST COCA COLA BOTTLING CO A

Invoice #: 143420 **P.O. #:** 173810 336021 1,275.00

WATER FOR BALL TEAMS IN CITY SPONSORED EVENT-TEAM PROVIDES REGISTRATION FEE TO OFFSET COST

COAST COCA COLA BOTTLING CO A

Invoice #: 143421 **P.O. #:** 173810 336022 -476.00

ALLISTONS

Invoice #: 143491 **P.O. #:** 173792 336092 660.00

YOUTH SMALL - ADULT XLARGE TEE SHIRTS FOR CITY TOURNAMENT BASKETBALL

ALLISTONS

Invoice #: 143491 **P.O. #:** 173792 336092 119.00

2X-5X TEE SHIRTS

ALLISTONS

Invoice #: 143492 **P.O. #:** 173792 336093 6.00

PLATE EXTRA PLATES FOR TROPHIES

ALLISTONS

Invoice #: 143492 **P.O. #:** 173792 336093 858.00

RESIN RESIN FIGURE TROPHY

ALLISTONS
Invoice #: 143492 **P.O. #:** 173792 336093 150.00

912PL PLAQUE

ALLISTONS
Invoice #: 143492 **P.O. #:** 173792 336093 132.00

71515RT TROPHY

ALLISTONS
Invoice #: 143492 **P.O. #:** 173792 336093 120.00

71212RT TWO COLUMN TROPHY

RAINBOW GROUP LLC
Invoice #: 143509 **P.O. #:** 173509 336110 222.00

125-245-439 POLES FOR TEMPORARY FENCE AT SPORTSPLEX

JOSEPH G RHODES
Invoice #: 143531 **P.O. #:** 173483 336132 57.32

SERVICE CALL TO CHECK EQUIPMENT AT GASTTON POINT NO REPAIRS REQUIRED

JOSEPH G RHODES
Invoice #: 143531 **P.O. #:** 173483 336132 44.09

SN 0023323 CABLE FOR PULLDOWN UNIT AT WESTSIDE CENTER

JOSEPH G RHODES
Invoice #: 143531 **P.O. #:** 173483 336132 44.09

SN023320 CABLE FOR SEATED ROW

JOSEPH G RHODES
Invoice #: 143531 **P.O. #:** 173483 336132 66.14

0022219 CABLE FOR CHEST PRESS

JOSEPH G RHODES
Invoice #: 143531 **P.O. #:** 173483 336132 57.32

LABOR TO CHECK EQUIPMENT AT WESTSIDE

JOSEPH G RHODES
Invoice #: 143531 **P.O. #:** 173483 336132 171.95

ESTIMATED HOURS TO MAKE REPAIRS TO WESTSIDE EQUIPMENT

JOSEPH G RHODES
Invoice #: 143531 **P.O. #:** 173483 336132 44.09

LABOR TO CHECK EQUIPMENT AT ORANGE GROVE CENTER NO REPAIRS NEEDED

613400 RECREATIONAL PROGRAMS SUPP 9,719.42

GEORGE PATTON ASSOCIATES INC
Invoice #: 143444 **P.O. #:** 174072 336045 122.00

VSH/OT8511 ACRYLIC 8.5X 11 FOR SPECIAL EVENTS TABLE TENTS

GEORGE PATTON ASSOCIATES INC
Invoice #: 143444 **P.O. #:** 174072 336045 111.20

VSH/OT1185 ACRYLIC 11X8.5

GEORGE PATTON ASSOCIATES INC
Invoice #: 143444 **P.O. #:** 174072 336045 205.00

VSH/OT1117 ACRYLIC 11X17

GEORGE PATTON ASSOCIATES INC
Invoice #: 143444 **P.O. #:** 174072 336045 389.46

RDRUM2028 LARGE RAFFLE DRUM

GEORGE PATTON ASSOCIATES INC
Invoice #: 143444 **P.O. #:** 174072 336045 178.62

EAS6CNBLK EASEL

GEORGE PATTON ASSOCIATES INC
Invoice #: 143444 **P.O. #:** 174072 336045 133.00

PVCP1824HT POSTER SLEEVE 18X24

GEORGE PATTON ASSOCIATES INC
Invoice #: 143444 **P.O. #:** 174072 336045 111.40

PVC1620HTC SIGN COVER 16X20

GEORGE PATTON ASSOCIATES INC
Invoice #: 143444 **P.O. #:** 174072 336045 808.38

PROMXMNV2 PROMO COUNTER

GEORGE PATTON ASSOCIATES INC
Invoice #: 143444 **P.O. #:** 174072 336045 139.29

PWROU11TRP SPIN AND WIN WHEEL

GEORGE PATTON ASSOCIATES INC
Invoice #: 143444 **P.O. #:** 174072 336045 229.00

FREIGHT

RED BONE PRODUCTS
Invoice #: 143561 **P.O. #:** 173342 336162 24.00

DFF-RFRG RUBBER FROG FOR GAMES LEISURE SERVICES DEPT

RED BONE PRODUCTS
Invoice #: 143561 **P.O. #:** 173342 336162 325.00

GTT-5HKY 5' HOCKEY PLAYER WITH THREE HOLES FOR PLATES GAME

RED BONE PRODUCTS
Invoice #: 143561 **P.O. #:** 173342 336162 300.00

GTT-ZAP TABLE TOP ZAPPER GAME

RED BONE PRODUCTS
Invoice #: 143561 **P.O. #:** 173342 336162 296.32

GTT-HPBL HOOPLA BLOCK GAME

FLAGHOUSE INC
Invoice #: 143621 **P.O. #:** 174218 336222 49.23

24 EASH W15482 BLU ,W15482 RED, W15482 ORG RUBBER BASKETBALLS FOR SUMMER CAMP

FLAGHOUSE INC
Invoice #: 143621 **P.O. #:** 174218 336222 19.75

24 EACH W15518 GRN , W15518 ORG RUBBER FOOTBALL

FLAGHOUSE INC
Invoice #: 143621 **P.O. #:** 174218 336222 14.86

W12034 SKY-O-RING FLYING DISC

FLAGHOUSE INC
Invoice #: 143621 **P.O. #:** 174218 336222 16.78

12 OF EACH W15506 BLU, W15506 RED, W15506 ORG RUBBER SOCCER BALLS

FLAGHOUSE INC
Invoice #: 143621 **P.O. #:** 174218 336222 7.43

W1678 SPINJAMMER FLYING DISC

FLAGHOUSE INC
Invoice #: 143621 **P.O. #:** 174218 336222 7.36

W9529 BUCKET OF CHICKENS

FLAGHOUSE INC
Invoice #: 143621 **P.O. #:** 174218 336222 3.44

W10461 FRUIT AND VEG TOSS

FLAGHOUSE INC
Invoice #: 143621 **P.O. #:** 174218 336222 5.79

W14452 FLYING DISC

FLAGHOUSE INC
Invoice #: 143621 **P.O. #:** 174218 336222 14.09

W3148 LACROSSE GAME

FLAGHOUSE INC
Invoice #: 143622 **P.O. #:** 174218 336223 473.95

24 EASH W15482 BLU ,W15482 RED, W15482 ORG RUBBER BASKETBALLS FOR SUMMER CAMP

FLAGHOUSE INC
Invoice #: 143622 **P.O. #:** 174218 336223 190.10

24 EACH W15518 GRN , W15518 ORG RUBBER FOOTBALL

FLAGHOUSE INC
Invoice #: 143622 **P.O. #:** 174218 336223 143.03

W12034 SKY-O-RING FLYING DISC

FLAGHOUSE INC
Invoice #: 143622 **P.O. #:** 174218 336223 161.59

12 OF EACH W15506 BLU, W15506 RED, W15506 ORG RUBBER SOCCER BALLS

FLAGHOUSE INC
Invoice #: 143622 **P.O. #:** 174218 336223 71.52

W1678 SPINJAMMER FLYING DISC

FLAGHOUSE INC
Invoice #: 143622 **P.O. #:** 174218 336223 70.84

W9529 BUCKET OF CHICKENS

FLAGHOUSE INC
Invoice #: 143622 **P.O. #:** 174218 336223 33.12

W10461 FRUIT AND VEG TOSS

FLAGHOUSE INC
Invoice #: 143622 **P.O. #:** 174218 336223 55.75

W14452 FLYING DISC

FLAGHOUSE INC
Invoice #: 143622 **P.O. #:** 174218 336223 135.70

W3148 LACROSSE GAME

S & S WORLDWIDE INC
Invoice #: 143631 **P.O. #:** 174220 336232 215.76

W8444 ROCKET JAVELIN FOR SUMMER DAY CAMP

S & S WORLDWIDE INC
Invoice #: 143631 **P.O. #:** 174220 336232 143.76

W10562 JUNIOR JAVELIN FOAM ROCKET

S & S WORLDWIDE INC
Invoice #: 143631 **P.O. #:** 174220 336232 21.99

W10606 QUICK FILL HIGH VOLUME INFLATOR

S & S WORLDWIDE INC
Invoice #: 143631 **P.O. #:** 174220 336232 323.88

6EACH W5377002, W5377001 FOAM HAND PADDLE

S & S WORLDWIDE INC
Invoice #: 143631 **P.O. #:** 174220 336232 119.98

W8435 RUBBER FROG

S & S WORLDWIDE INC
Invoice #: 143631 **P.O. #:** 174220 336232 407.52

12 OF EACH W6064002,W8211,W6064001, W6064003 RUBBER ANIMALS

S & S WORLDWIDE INC
Invoice #: 143631 **P.O. #:** 174220 336232 41.97

W10106 VINYL ANIMAL

S & S WORLDWIDE INC
Invoice #: 143631 **P.O. #:** 174220 336232 47.97

W10106 VINYL ANIMAL

S & S WORLDWIDE INC
Invoice #: 143631 **P.O. #:** 174220 336232 197.94

W8888 SCOOP TOSS

S & S WORLDWIDE INC
Invoice #: 143631 **P.O. #:** 174220 336232 86.94

W10052 CATCH A BALL TOSS

S & S WORLDWIDE INC
Invoice #: 143631 **P.O. #:** 174220 336232 119.97

W10321 HOOPS

S & S WORLDWIDE INC
Invoice #: 143631 **P.O. #:** 174220 336232 109.90

W4998001 JUMP ROPES

DELTA SANITATION OF MS LLC
Invoice #: 143756 **P.O. #:** 172983 336377 585.00

6 EACH PORTALETS AND THREE HAND WASHING STATIONS FOR MARDI GRAS MAYHEM IN THE PARK FEB 22

DELTA SANITATION OF MS LLC
Invoice #: 143756 **P.O. #:** 172983 336377 150.00

HANDICAP PORTALETS FOR MARDI GRAS MAYHEM IN THE PARK FEB 22

DELTA SANITATION OF MS LLC
Invoice #: 143756 **P.O. #:** 172983 336377 130.00

ONE EACH PORTALET AND HANDWASHING STATION FOR COLLEGE SOFTBALL BANQUET FEB 27 BARKSDALE PAVILION

DELTA SANITATION OF MS LLC
Invoice #: 143756 **P.O. #:** 172983 336377 75.00

HANDICAP PORTALET FOR COLLEGE SOFTBALL TOURNAMNET FEB 27

BSN SPORTS
Invoice #: 143766 **P.O. #:** 173814 336387 57.07

40199XXXX PLAYOFF FOAM TURBO FOOTBALL

BSN SPORTS
Invoice #: 143766 **P.O. #:** 173814 336387 119.99

1369584 VOIT FOAM SOCCER BALL

BSN SPORTS
Invoice #: 143766 **P.O. #:** 173814 336387 39.74

94400 MULTI COLOR SOCCER BALL

BSN SPORTS
Invoice #: 143766 **P.O. #:** 173814 336387 56.99

1256465 CO-OP-A-MAT

BSN SPORTS
Invoice #: 143766 **P.O. #:** 173814 336387 94.99

1363725 JIBLINE

BSN SPORTS

Invoice #: 143766 **P.O. #:** 173814 336387 75.99

1363724 FUNLINE

BSN SPORTS

Invoice #: 143766 **P.O. #:** 173814 336387 74.75

20020088 CUP BALL

BSN SPORTS

Invoice #: 143766 **P.O. #:** 173814 336387 32.29

1337211 REACTOR 75CM FITNESS BALL

BSN SPORTS

Invoice #: 143766 **P.O. #:** 173814 336387 27.19

1335934 65CM FITNESS BALL

BSN SPORTS

Invoice #: 143766 **P.O. #:** 173814 336387 25.49

1335927 55CM FITNESS BALL

BSN SPORTS

Invoice #: 143766 **P.O. #:** 173814 336387 23.79

1335910 45CM FITNESS BALL

BSN SPORTS

Invoice #: 143766 **P.O. #:** 173814 336387 91.12

1150259 HEX DUMBELL 40#

BSN SPORTS

Invoice #: 143766 **P.O. #:** 173814 336387 71.94

1298048 24" MONSTER DISC

BSN SPORTS

Invoice #: 143766 **P.O. #:** 173814 336387 267.70

1307047 JR BASKETBALL SET

BSN SPORTS

Invoice #: 143766 **P.O. #:** 173814 336387 267.71

1307030 BASKETBALL PRISM PAK

SAMS CLUB CORP

Invoice #: 143790 **P.O. #:** 174376 336412 61.85

254233 OREOS COOKIES FOR REFRESHMENT TABLE AT EASTER EGG HUNTS

SAMS CLUB CORP

Invoice #: 143790 **P.O. #:** 174376 336412 43.10

199892 NILLA WAFERS FOR EASTER EGG HUNTS

JOYCE WALLEY

Invoice #: 144158 **P.O. #:** 173510 336783 150.00

EASTER BUNNY FOR EASTER EGG HUNTS SPORTSPLEX AND JONES PARK

PARTY CITY #260
Invoice #: 144275 **P.O. #:** 174513 336902 135.07

301416 FACE PAINT FOR EASTER EGG HUNTS

PARTY CITY #260
Invoice #: 144275 **P.O. #:** 174513 336902 153.09

4136 ROLL TABLE COVERS ASST COLORS

PARTY CITY #260
Invoice #: 144275 **P.O. #:** 174513 336902 58.48

481 CLEAR PLATES

PARTY CITY #260
Invoice #: 144275 **P.O. #:** 174513 336902 63.03

262831 MED PLATES

PARTY CITY #260
Invoice #: 144275 **P.O. #:** 174513 336902 40.50

262816 SMALL PLATES

PARTY CITY #260
Invoice #: 144275 **P.O. #:** 174513 336902 62.97

296938 PLASTIC GLASSES

614000 GASOLINE, OIL, GREASE 2,911.38

WARING OIL CO
Invoice #: 143426 **P.O. #:** 174128 336027 29.51

HYDRAULIC OIL P/N 424 SHOP USE

WARING OIL CO
Invoice #: 143426 **P.O. #:** 174128 336027 163.15

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO
Invoice #: 143426 **P.O. #:** 174128 336027 19.66

GEAR OIL P/N 80W90 SHOP USE

WARING OIL CO
Invoice #: 143427 **P.O. #:** 174128 336028 5.05

HYDRAULIC OIL P/N 424 SHOP USE

WARING OIL CO
Invoice #: 143427 **P.O. #:** 174128 336028 27.94

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO
Invoice #: 143427 **P.O. #:** 174128 336028 3.37

GEAR OIL P/N 80W90 SHOP USE

WARING OIL CO

Invoice #: 143812 **P.O. #:** 174413 336435 42.44

UNLEADED FUEL

WARING OIL CO

Invoice #: 143813 **P.O. #:** 174413 336436 106.08

UNLEADED FUEL

WARING OIL CO

Invoice #: 143814 **P.O. #:** 174413 336437 253.19

UNLEADED FUEL

WARING OIL CO

Invoice #: 143815 **P.O. #:** 174413 336438 1,509.69

UNLEADED FUEL

FLEETCOR TECHNOLOGIES

Invoice #: 144121 **P.O. #:** MANUAL 336746 182.53

FLEETCOR TECHNOLOGIES

Invoice #: 144121 **P.O. #:** MANUAL 336746 392.26

FLEETCOR TECHNOLOGIES

Invoice #: 144274 **P.O. #:** MANUAL 336901 57.76

FLEETCOR TECHNOLOGIES

Invoice #: 144274 **P.O. #:** MANUAL 336901 118.75

620900 CONTRACTUAL FEES 8,390.74

HARRIS PLUMBING LLC

Invoice #: 143296 **P.O. #:** 174171 335896 150.00

ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR DRAIN IN CONCESSION STAND AT SPORTSPLEX

JEANNIE BEATTIE

Invoice #: 143384 **P.O. #:** 172438 335984 122.95

ADHESIVE REMOVAL AT GASTON HEWES CENTER WEIGHT ROOM

JEANNIE BEATTIE

Invoice #: 143384 **P.O. #:** 172438 335984 972.80

LABOR

ST PATRICK CATHOLIC HIGH SCHOOL

Invoice #: 143390 **P.O. #:** 174233 335990 375.75

MISSISSIPPI HIGH SCHOOL ACTIVITIES ASSOCIATION FEE FOR SOFTBALL TOURNAMENT AT SPORTSPLEX

SOUTHEASTERN SECURITY CONSULTANTS, INC
Invoice #: 143425 **P.O. #:** 174168 336026 525.00

BACK GROUND CHECKS FOR OFFICIALS AND COACHES

HARRIS PLUMBING LLC
Invoice #: 143457 **P.O. #:** 173102 336058 650.00

ESTIMATE FOR 2" BACKFLOW THAT NEEDS TO BE REPLACED AT THE SOCCER FIELD TO STOP LEAK AT SPORTSPLEX RESTROOM

HARRIS PLUMBING LLC
Invoice #: 143457 **P.O. #:** 173102 336058 240.00

LABOR FOR 3 MAN HOURS

HARRIS PLUMBING LLC
Invoice #: 143457 **P.O. #:** 173102 336058 150.00

BACKFLOW TEST

HARRIS PLUMBING LLC
Invoice #: 143457 **P.O. #:** 173102 336058 103.75

SERVICE FOR KIT

SAFETY SYSTEMS OF BILOXI INC
Invoice #: 143821 **P.O. #:** 173935 336444 117.00

SEMI ANNUAL INSPECTION OF HOOD SYSTEM AT SPORTSPLEX CONCESSION STAND SOCCER FIELDS

POND MAN, INC
Invoice #: 144094 **P.O. #:** MANUAL 336719 1,000.00

AAA GULF COAST SECURITY INC
Invoice #: 144101 **P.O. #:** MANUAL 336726 284.25

CABLE ONE
Invoice #: 144239 **P.O. #:** MANUAL 336864 70.00

DELTA SANITATION OF MS LLC
Invoice #: 144246 **P.O. #:** MANUAL 336871 193.98

DELTA SANITATION OF MS LLC
Invoice #: 144249 **P.O. #:** MANUAL 336874 193.98

ALL SAFE TECHNOLOGIES LLC
Invoice #: 144261 **P.O. #:** MANUAL 336886 66.99

GERROL BENIGNO
Invoice #: 144271 **P.O. #:** 174614 336896 612.50

POTTERY CLASS FOR MARCH

FIRE PRO-TECTION LLC
Invoice #: 144322 **P.O. #:** 174557 336949 400.00

CLEAN HOOD VENTS AT SPORTSPLEX CONCESSION STANDS SOCCER AND SOFTBALL

FIRE PRO-TECTION LLC
Invoice #: 144322 **P.O. #:** 174557 336949 139.00

ANSULS SYSTEM INSPECTION

CABLE ONE
Invoice #: 144328 **P.O. #:** MANUAL 336955 63.00

ALL SAFE TECHNOLOGIES LLC
Invoice #: 144343 **P.O. #:** MANUAL 336970 66.99

ALL SAFE TECHNOLOGIES LLC
Invoice #: 144346 **P.O. #:** MANUAL 336973 106.95

ALL SAFE TECHNOLOGIES LLC
Invoice #: 144357 **P.O. #:** MANUAL 336984 104.85

ALL SAFE TECHNOLOGIES LLC
Invoice #: 144360 **P.O. #:** MANUAL 336987 170.85

ALL SAFE TECHNOLOGIES LLC
Invoice #: 144361 **P.O. #:** MANUAL 336988 66.00

ALL SAFE TECHNOLOGIES LLC
Invoice #: 144362 **P.O. #:** MANUAL 336989 87.00

ALL SAFE TECHNOLOGIES LLC
Invoice #: 144372 **P.O. #:** MANUAL 336999 87.00

ALL SAFE TECHNOLOGIES LLC
Invoice #: 144373 **P.O. #:** MANUAL 337000 104.85

ALL SAFE TECHNOLOGIES LLC
Invoice #: 144374 **P.O. #:** MANUAL 337001 66.00

ALL SAFE TECHNOLOGIES LLC
Invoice #: 144375 **P.O. #:** MANUAL 337002 171.84

ALL SAFE TECHNOLOGIES LLC			
Invoice #: 144377	**P.O. #:** MANUAL	337004	66.00
ALL SAFE TECHNOLOGIES LLC			
Invoice #: 144381	**P.O. #:** MANUAL	337008	66.00
CABLE ONE			
Invoice #: 144382	**P.O. #:** MANUAL	337009	69.95
CABLE ONE			
Invoice #: 144383	**P.O. #:** MANUAL	337010	63.00
DELTA SANITATION OF MS LLC			
Invoice #: 144384	**P.O. #:** MANUAL	337011	295.00
CABLE ONE			
Invoice #: 144413	**P.O. #:** MANUAL	337040	63.00
CABLE ONE			
Invoice #: 144432	**P.O. #:** MANUAL	337059	63.00
CABLE ONE			
Invoice #: 144433	**P.O. #:** MANUAL	337060	63.00
CABLE ONE			
Invoice #: 144434	**P.O. #:** MANUAL	337061	63.00
CABLE ONE			
Invoice #: 144435	**P.O. #:** MANUAL	337062	62.51
CABLE ONE			
Invoice #: 144437	**P.O. #:** MANUAL	337064	53.00

621900 MEMBERSHIP DUES AND SUBSCRI 60.00

MS RECREATION & PARK ASSOC			
Invoice #: 143658	**P.O. #:** 174280	336259	60.00

MEMBERSHIP IN THE MRPA FOR LARRY DAVIS 2/28/14-2/28/15

625700	**POSTAGE**			**154.77**
UNITED PARCEL SERVICE				
Invoice #: 144243	**P.O. #:** MANUAL		336868	150.37
FEDEX				
Invoice #: 144542	**P.O. #:** MANUAL		337169	4.40
626001	**TELEPHONE**			**4,351.84**
A T & T				
Invoice #: 144396	**P.O. #:** MANUAL		337023	138.10
A T & T				
Invoice #: 144396	**P.O. #:** MANUAL		337023	553.07
41130	**GASTON POINT**			**184.13**
A T & T				
Invoice #: 144396	**P.O. #:** MANUAL		337023	184.13
41131	**19TH ST COMMUNITY CENTER**			**92.07**
A T & T				
Invoice #: 144396	**P.O. #:** MANUAL		337023	92.07
41133	**HERBERT WILSON**			**92.07**
A T & T				
Invoice #: 144396	**P.O. #:** MANUAL		337023	92.07
41134	**GASTON HEWES**			**184.13**
A T & T				
Invoice #: 144396	**P.O. #:** MANUAL		337023	184.13
41136	**SPORTSPLEX**			**1,176.93**
A T & T				
Invoice #: 143359	**P.O. #:** MANUAL		335959	857.98

A T & T
Invoice #: 144396 **P.O. #:** MANUAL 337023 318.95

41137 **BAYOU VIEW BALLFIELDS** **46.03**

A T & T
Invoice #: 144396 **P.O. #:** MANUAL 337023 46.03

41138 **GOLDIN SPORTSPLEX** **796.60**

A T & T
Invoice #: 143359 **P.O. #:** MANUAL 335959 427.65

A T & T
Invoice #: 144396 **P.O. #:** MANUAL 337023 368.95

41139 **LYMAN COMMUNITY CENTER** **245.14**

A T & T
Invoice #: 143359 **P.O. #:** MANUAL 335959 245.14

41140 **ORANGE GROVE COMMUNITY CENTER** **245.14**

A T & T
Invoice #: 143359 **P.O. #:** MANUAL 335959 245.14

41142 **HANDSBORO COMMUNITY CENTER** **184.13**

A T & T
Invoice #: 144396 **P.O. #:** MANUAL 337023 184.13

41143 **WESTSIDE COMMUNITY CENTER** **184.13**

A T & T
Invoice #: 144396 **P.O. #:** MANUAL 337023 184.13

41144 **FITNESS CENTER** **138.10**

A T & T
Invoice #: 144396 **P.O. #:** MANUAL 337023 138.10

41145 **KATIE BOOTH** **92.07**

A T & T

Invoice #: 144396 **P.O. #:** MANUAL 337023 92.07

626002 ELECTRIC 39,390.55

MS POWER COMPANY

Invoice #: 144110 **P.O. #:** MANUAL 336735 3,661.63

MS POWER COMPANY

Invoice #: 144238 **P.O. #:** MANUAL 336863 362.75

MS POWER COMPANY

Invoice #: 144338 **P.O. #:** MANUAL 336965 2,227.32

MS POWER COMPANY

Invoice #: 144517 **P.O. #:** MANUAL 337143 3,621.16

41130 GASTON POINT 142.95

MS POWER COMPANY

Invoice #: 144338 **P.O. #:** MANUAL 336965 142.95

41134 GASTON HEWES 357.89

MS POWER COMPANY

Invoice #: 144338 **P.O. #:** MANUAL 336965 357.89

41135 GRASSLAWN 437.08

MS POWER COMPANY

Invoice #: 144238 **P.O. #:** MANUAL 336863 437.08

41136 SPORTSPLEX 13,345.16

COAST ELECTRIC POWER ASSOC

Invoice #: 144420 **P.O. #:** MANUAL 337047 13,345.16

41138 GOLDIN SPORTSPLEX 4,796.22

COAST ELECTRIC POWER ASSOC

Invoice #: 144420 **P.O. #:** MANUAL 337047 4,796.22

41139 LYMAN COMMUNITY CENTER 3,989.49

MS POWER COMPANY

Invoice #:	144517	**P.O. #:**	MANUAL	337143	3,989.49

41140 ORANGE GROVE COMMUNITY CENTER 3,223.93

COAST ELECTRIC POWER ASSOC

Invoice #:	144420	**P.O. #:**	MANUAL	337047	3,223.93

41142 HANDSBORO COMMUNITY CENTER 988.40

MS POWER COMPANY

Invoice #:	144110	**P.O. #:**	MANUAL	336735	988.40

41143 WESTSIDE COMMUNITY CENTER 1,228.18

MS POWER COMPANY

Invoice #:	144338	**P.O. #:**	MANUAL	336965	1,228.18

41144 FITNESS CENTER 844.86

MS POWER COMPANY

Invoice #:	144110	**P.O. #:**	MANUAL	336735	844.86

41145 KATIE BOOTH 163.53

MS POWER COMPANY

Invoice #:	144517	**P.O. #:**	MANUAL	337143	163.53

626003 WATER 3,223.16

CITY OF GULFPORT

Invoice #:	144091	**P.O. #:**	MANUAL	336716	765.30

CITY OF GULFPORT

Invoice #:	144098	**P.O. #:**	MANUAL	336723	83.80

CITY OF GULFPORT

Invoice #:	144358	**P.O. #:**	MANUAL	336985	605.32

CITY OF GULFPORT

Invoice #: 144407	**P.O. #:** MANUAL	337034	28.20

41133 HERBERT WILSON 708.20

CITY OF GULFPORT

Invoice #: 144091	**P.O. #:** MANUAL	336716	708.20

41134 GASTON HEWES 91.65

CITY OF GULFPORT

Invoice #: 144358	**P.O. #:** MANUAL	336985	91.65

41135 GRASSLAWN 201.28

CITY OF GULFPORT

Invoice #: 144358	**P.O. #:** MANUAL	336985	201.28

41137 BAYOU VIEW BALLFIELDS 151.45

CITY OF GULFPORT

Invoice #: 144098	**P.O. #:** MANUAL	336723	59.80

CITY OF GULFPORT

Invoice #: 144407	**P.O. #:** MANUAL	337034	91.65

41139 LYMAN COMMUNITY CENTER 104.94

CITY OF GULFPORT

Invoice #: 144407	**P.O. #:** MANUAL	337034	104.94

41142 HANDSBORO COMMUNITY CENTER 29.90

CITY OF GULFPORT

Invoice #: 144407	**P.O. #:** MANUAL	337034	29.90

41144 FITNESS CENTER 346.72

CITY OF GULFPORT

Invoice #: 144407	**P.O. #:** MANUAL	337034	346.72

41145 KATIE BOOTH 106.40

CITY OF GULFPORT
Invoice #: 144091 **P.O. #:** MANUAL 336716 106.40

626004 GAS 2,075.38

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 144106 **P.O. #:** MANUAL 336731 547.24

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 144371 **P.O. #:** MANUAL 336998 185.10

41130 GASTON POINT 743.25

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 144106 **P.O. #:** MANUAL 336731 743.25

41131 19TH ST COMMUNITY CENTER 42.56

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 144106 **P.O. #:** MANUAL 336731 42.56

41133 HERBERT WILSON 436.19

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 144106 **P.O. #:** MANUAL 336731 436.19

41134 GASTON HEWES 20.08

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 144371 **P.O. #:** MANUAL 336998 20.08

41135 GRASSLAWN 15.67

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 144371 **P.O. #:** MANUAL 336998 15.67

41140 ORANGE GROVE COMMUNITY CENTER 24.30

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 144106 **P.O. #:** MANUAL 336731 24.30

41145 KATIE BOOTH 60.99

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 144106 **P.O. #:** MANUAL 336731 60.99

626500 PRINTING AND BINDING 183.00

CLAYS PRINT SHOP INC
Invoice #: 144276 **P.O. #:** 174442 336903 183.00

COLLECTION VOUCHERS FOR LEISURE SERVICES OFFICE

626700 RENTAL 6,806.29

MILNER RENTAL CENTER
Invoice #: 143422 **P.O. #:** 172794 336023 1,120.00

RENTAL OF 10 X 10 TENTS FOR SOFTBALL TOURNAMENT 2/25/14 AT SPORTSPLEX

MILNER RENTAL CENTER
Invoice #: 143422 **P.O. #:** 172794 336023 336.00

10' TENT SIDES FOR 10 X 20 TENT

MILNER RENTAL CENTER
Invoice #: 143422 **P.O. #:** 172794 336023 550.00

10 X 20 TENT

MILNER RENTAL CENTER
Invoice #: 143422 **P.O. #:** 172794 336023 220.00

TENT FRAME 20 X 20

MILNER RENTAL CENTER
Invoice #: 143422 **P.O. #:** 172794 336023 75.00

TENT SIDE 20' WHTIE

MILNER RENTAL CENTER
Invoice #: 143422 **P.O. #:** 172794 336023 360.00

TENT BARRELS

COASTAL DUST CONTROL
Invoice #: 143467 **P.O. #:** MANUAL 336068 77.66

COASTAL DUST CONTROL
Invoice #: 143768 **P.O. #:** MANUAL 336389 19.89

COASTAL DUST CONTROL
Invoice #: 143769 **P.O. #:** MANUAL 336390 5.15

COASTAL DUST CONTROL **Invoice #:** 144049	**P.O. #:** MANUAL	336674	34.81
COASTAL DUST CONTROL **Invoice #:** 144050	**P.O. #:** MANUAL	336675	34.81
COASTAL DUST CONTROL **Invoice #:** 144051	**P.O. #:** MANUAL	336676	30.28
COASTAL DUST CONTROL **Invoice #:** 144053	**P.O. #:** MANUAL	336678	30.28
COASTAL DUST CONTROL **Invoice #:** 144058	**P.O. #:** MANUAL	336683	5.15
COASTAL DUST CONTROL **Invoice #:** 144067	**P.O. #:** MANUAL	336692	10.30
COASTAL DUST CONTROL **Invoice #:** 144070	**P.O. #:** MANUAL	336695	10.30
COASTAL DUST CONTROL **Invoice #:** 144075	**P.O. #:** MANUAL	336700	72.10
COASTAL DUST CONTROL **Invoice #:** 144078	**P.O. #:** MANUAL	336703	42.80
COASTAL DUST CONTROL **Invoice #:** 144079	**P.O. #:** MANUAL	336704	42.80
COASTAL DUST CONTROL **Invoice #:** 144080	**P.O. #:** MANUAL	336705	60.80
COASTAL DUST CONTROL **Invoice #:** 144082	**P.O. #:** MANUAL	336707	42.80
COASTAL DUST CONTROL **Invoice #:** 144083	**P.O. #:** MANUAL	336708	44.30

COASTAL DUST CONTROL
Invoice #: 144084 **P.O. #:** MANUAL 336709 42.80

COASTAL DUST CONTROL
Invoice #: 144085 **P.O. #:** MANUAL 336710 42.80

AIRGAS SOUTH INC
Invoice #: 144086 **P.O. #:** MANUAL 336711 141.96

AIRGAS SOUTH INC
Invoice #: 144087 **P.O. #:** MANUAL 336712 159.96

COASTAL DUST CONTROL
Invoice #: 144089 **P.O. #:** MANUAL 336714 42.80

COASTAL DUST CONTROL
Invoice #: 144096 **P.O. #:** MANUAL 336721 10.30

AIRGAS SOUTH INC
Invoice #: 144099 **P.O. #:** MANUAL 336724 57.16

AIRGAS SOUTH INC
Invoice #: 144100 **P.O. #:** MANUAL 336725 40.64

COASTAL DUST CONTROL
Invoice #: 144105 **P.O. #:** MANUAL 336730 42.80

COASTAL DUST CONTROL
Invoice #: 144108 **P.O. #:** MANUAL 336733 32.65

DELTA SANITATION OF MS LLC
Invoice #: 144109 **P.O. #:** MANUAL 336734 240.00

COASTAL DUST CONTROL
Invoice #: 144111 **P.O. #:** MANUAL 336736 31.93

COASTAL DUST CONTROL
Invoice #: 144112 **P.O. #:** MANUAL 336737 31.93

DELTA SANITATION OF MS LLC **Invoice #:** 144250	**P.O. #:** MANUAL	336875	193.98
DELTA SANITATION OF MS LLC **Invoice #:** 144251	**P.O. #:** MANUAL	336876	193.98
DELTA SANITATION OF MS LLC **Invoice #:** 144252	**P.O. #:** MANUAL	336877	387.96
DELTA SANITATION OF MS LLC **Invoice #:** 144265	**P.O. #:** MANUAL	336890	193.98
DELTA SANITATION OF MS LLC **Invoice #:** 144267	**P.O. #:** MANUAL	336892	193.98
DELTA SANITATION OF MS LLC **Invoice #:** 144269	**P.O. #:** MANUAL	336894	193.98
DELTA SANITATION OF MS LLC **Invoice #:** 144304	**P.O. #:** MANUAL	336931	220.00
AIRGAS SOUTH INC **Invoice #:** 144327	**P.O. #:** MANUAL	336954	45.35
COASTAL DUST CONTROL **Invoice #:** 144347	**P.O. #:** MANUAL	336974	30.28
COASTAL DUST CONTROL **Invoice #:** 144352	**P.O. #:** MANUAL	336979	5.15
COASTAL DUST CONTROL **Invoice #:** 144353	**P.O. #:** MANUAL	336980	34.81
DELTA SANITATION OF MS LLC **Invoice #:** 144385	**P.O. #:** MANUAL	337012	193.98
DELTA SANITATION OF MS LLC **Invoice #:** 144386	**P.O. #:** MANUAL	337013	290.00

ADVANCED DISPOSALSERVICES GULF COAST LLC
Invoice #: 144540 **P.O. #:** MANUAL 337167 485.90

627900 MISC SERVICES AND CHARGES 698.76

COMPTONS LLC
Invoice #: 143648 **P.O. #:** 173039 336249 189.96

LABOR,PARTS AND MATERIALS TO INSTALL NEW BLOWER MOTOR

COMPTONS LLC
Invoice #: 143648 **P.O. #:** 173039 336249 68.29

DIAGNOSTIC CHARG FOR HVAC REPAIR

COMPTONS LLC
Invoice #: 143648 **P.O. #:** 173039 336249 68.29

DIAGNOSTIC CHARGE FOR HVAC REPAIR - TECH FOUND CONDESNER FAN MOTOR IS NOT WORKING, NEED TO REPLACEMOTOR

COMPTONS LLC
Invoice #: 143649 **P.O. #:** 173039 336250 116.04

LABOR,PARTS AND MATERIALS TO INSTALL NEW BLOWER MOTOR

COMPTONS LLC
Invoice #: 143649 **P.O. #:** 173039 336250 41.71

DIAGNOSTIC CHARG FOR HVAC REPAIR

COMPTONS LLC
Invoice #: 143649 **P.O. #:** 173039 336250 41.71

DIAGNOSTIC CHARGE FOR HVAC REPAIR - TECH FOUND CONDESNER FAN MOTOR IS NOT WORKING, NEED TO REPLACEMOTOR

DS WATERS OF AMERICA INC
Invoice #: 144066 **P.O. #:** MANUAL 336691 172.76

415 Building Maintenance 265.98

610700 OPERATING SUPPLIES 174.47

FORESTRY SUPPLIERS INC
Invoice #: 143389 **P.O. #:** 173672 335989 20.10

43231 CORONA METER KEY 3/4"X 31-3/4"

PLUMB PARTS
Invoice #: 143494 **P.O. #:** 173999 336095 149.97

3-BHR ADA LAVATORY CHROME FAUSETS FOR BAYOU VIEW BASEBALL FIELDS

NECAISE LOCKSMITH SERVICE INC
Invoice #: 144278 **P.O. #:** 172555 336905 4.40

OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC

611000 BLDG MATERIALS AND SUPPLIES 27.60

LOWES OF GULFPORT MS 466
Invoice #: 144176 **P.O. #:** 174063 336801 27.60

OPEN P/O FOR SUPPLIES AS NEEDED FOR CENTERS AND BUILDINGS NUTS, BOLTS, SCREWS. ELECTRICAL ITEMS, PIPE, ETC

614000 GASOLINE, OIL, GREASE 63.91

FLEETCOR TECHNOLOGIES
Invoice #: 144274 **P.O. #:** MANUAL 336901 63.91

425 Senior Citizens 3,498.01

610100 CLEANING AND JANITORIAL 356.51

SUN COAST BUSINESS SUPPLY INC
Invoice #: 143320 **P.O. #:** 174357 335920 14.12

HUS703G MULTI PURPOSE DETERGENT FOR SENIOR CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 143320 **P.O. #:** 174357 335920 42.04

GAT60XH LINER 38X58

SUN COAST BUSINESS SUPPLY INC
Invoice #: 143320 **P.O. #:** 174357 335920 5.85

KUT2609 SOAP GALLON JUG

SUN COAST BUSINESS SUPPLY INC
Invoice #: 143320 **P.O. #:** 174357 335920 29.08

KUT5665 SOAP CARTONS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 143320 **P.O. #:** 174357 335920 39.48

ITEM #00020 CREAMER, CANISTSER, 12 OZ

SUN COAST BUSINESS SUPPLY INC
Invoice #: 143321 **P.O. #:** 174257 335921 34.00

GEN1509 TOWELS FOR SENIOR CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 143321 **P.O. #:** 174257 335921 61.40

BWK6276 TOWELS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 143321 **P.O. #:** 174257 335921 109.98

BWK6145 TISSUE

SUN COAST BUSINESS SUPPLY INC

Invoice #: 143321 **P.O. #:** 174257 335921 20.56

CC1G BLEACH

610700 OPERATING SUPPLIES 72.10

SUN COAST BUSINESS SUPPLY INC

Invoice #: 143321 **P.O. #:** 174257 335921 19.44

DM18 BUTCHER PAPER

SUN COAST BUSINESS SUPPLY INC

Invoice #: 143321 **P.O. #:** 174257 335921 48.26

DM36 BUTCHER PAPER

NECAISE LOCKSMITH SERVICE INC

Invoice #: 144278 **P.O. #:** 172555 336905 4.40

OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC

613400 RECREATIONAL PROGRAMS SUPP 291.06

LOWES OF GULFPORT MS 466

Invoice #: 143816 **P.O. #:** 174017 336439 10.98

6496 GROUT FOR SENIOR CENTER CRAFT PROJECT

LOWES OF GULFPORT MS 466

Invoice #: 143816 **P.O. #:** 174017 336439 23.94

53855 MASTIC

LOWES OF GULFPORT MS 466

Invoice #: 143816 **P.O. #:** 174017 336439 7.88

12412 GROUT SPONGE

LOWES OF GULFPORT MS 466

Invoice #: 143816 **P.O. #:** 174017 336439 23.94

645512 MOTH BALLS

LOWES OF GULFPORT MS 466

Invoice #: 143816 **P.O. #:** 174017 336439 4.97

94561 SAND PAPER

LOWES OF GULFPORT MS 466

Invoice #: 143816 **P.O. #:** 174017 336439 30.00

379124 TILES

LOWES OF GULFPORT MS 466

Invoice #: 143816 **P.O. #:** 174017 336439 23.31

615498 BACKING BOARD

LOWES OF GULFPORT MS 466

Invoice #: 143817 **P.O. #:** 174017 336440 6.04

615498 BACKING BOARD

E JOAN WUEHLER

Invoice #: 144340 **P.O. #:** 174593 336967 160.00

HPURS FOF ART AND CRAFT INSTRUCTION FOR THE SR CENTER FOUR HOURS EACH DAY 3/18-19 3/25-26

614000 GASOLINE, OIL, GREASE 119.89

FLEETCOR TECHNOLOGIES

Invoice #: 144121 **P.O. #:** MANUAL 336746 58.21

FLEETCOR TECHNOLOGIES

Invoice #: 144274 **P.O. #:** MANUAL 336901 61.68

620900 CONTRACTUAL FEES 554.84

E JOAN WUEHLER

Invoice #: 143547 **P.O. #:** 174172 336148 160.00

HOURS OF ART AND CRAFT INSTRUCTOR 2/18/14-2/26/14

E JOAN WUEHLER

Invoice #: 143771 **P.O. #:** 174342 336392 160.00

HOURS INSTRUCTOR FEES FOR ARTS AND CRAFT CLASSES AT SENIOR CENTER FOUR HOURS EACH DAY 3/4-3/5-3/11-3/12/ 2014

ALL SAFE TECHNOLOGIES LLC

Invoice #: 144344 **P.O. #:** MANUAL 336971 171.84

CABLE ONE

Invoice #: 144414 **P.O. #:** MANUAL 337041 63.00

623600 SENIOR C MEALS 25.84

SOUTHERN MS PLANNING & DEVELOPMENT

Invoice #: 143424 **P.O. #:** 174174 336025 18.09

SENIOR MEALS FOR JAN 2014

SOUTHERN MS PLANNING & DEVELOPMENT

Invoice #: 144132 **P.O. #:** 174524 336757 7.75

SENIOR MEALS FOR 2/28/14 AT SR CENTER

626002 ELECTRIC 849.84

MS POWER COMPANY
Invoice #: 144338 **P.O. #:** MANUAL 336965 849.84

626700 RENTAL 227.93

COASTAL DUST CONTROL
Invoice #: 144062 **P.O. #:** MANUAL 336687 33.95

DELTA SANITATION OF MS LLC
Invoice #: 144244 **P.O. #:** MANUAL 336869 193.98

627900 MISC SERVICES AND CHARGES 1,000.00

GULF COAST COMMUNITY FOUNDATION
Invoice #: 144140 **P.O. #:** 174505 336765 1,000.00

BRONZE SPONSORSHIP OF SENIOR GAMES APRIL 5-12 2014 COUNCIL APPROVAL 10/08/2013

430 Funds 20,472.93

610600 LANDSCAPE SUPPLIES 9,342.65

AGRO DISTRIBUTION LLC
Invoice #: 143632 **P.O. #:** 173946 336233 1,072.84

AMDRO ANT BAIT 25# BAGS FOR PARKS DEPT

AGRO DISTRIBUTION LLC
Invoice #: 143632 **P.O. #:** 173946 336233 129.74

DRIVE HERBICIDE FOR BEAUTIFICATION

AGRO DISTRIBUTION LLC
Invoice #: 143632 **P.O. #:** 173946 336233 64.87

80/20 SURFACTANT

AGRO DISTRIBUTION LLC
Invoice #: 143632 **P.O. #:** 173946 336233 1,367.25

BARRACADE PRE-EMERGENT

KEELING CO
Invoice #: 143641 **P.O. #:** 174223 336242 128.13

SURFACTANT FOR BEAUTIFICATION DEPT

KEELING CO
Invoice #: 143641 **P.O. #:** 174223 336242 561.92

BARRICADE HERBICIDE

KEELING CO
Invoice #: 143641 **P.O. #:** 174223 336242 1,351.67

ONETIME WEED TREATMENT

KEELING CO
Invoice #: 143641 **P.O. #:** 174223 336242 1,675.94

FREEHAND 50# BAGS

KEELING CO
Invoice #: 143641 **P.O. #:** 174223 336242 705.37

12-6-6 FERTILIZER 50# BAGS

KEELING CO
Invoice #: 143641 **P.O. #:** 174223 336242 284.92

TANK CLEANER

GOMEZ PINE STRAW LLC
Invoice #: 144128 **P.O. #:** 174306 336753 2,000.00

BALES OF PINE STRAW FOR BEAUTIFICATION DEPT

610700 OPERATING SUPPLIES 4,335.51

GULFPORT CAPITAL LLC
Invoice #: 143371 **P.O. #:** 174346 335971 343.20

CAT CONVERTOR P/N 55366598-AF ID# 1953

GULFPORT CAPITAL LLC
Invoice #: 143371 **P.O. #:** 174346 335971 120.00

LABOR TO INSTALL CAT CONVERTOR ID# 1953

FORESTRY SUPPLIERS INC
Invoice #: 143374 **P.O. #:** 174239 335974 367.20

25387 SAWYER STAY PUT SUN BLOCK SPF 30

FORESTRY SUPPLIERS INC
Invoice #: 143374 **P.O. #:** 174239 335974 81.00

25319 OFF DEEP WOODS TOWELETTES

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 143383 **P.O. #:** 173745 335983 15.00

PIP808 BROWN JERSEY GLOVES FOR BEAUTIFICATION/ PARKS DEPT

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 143383 **P.O. #:** 173745 335983 35.40

MCR12115 LEATHER WORK GLOVE

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 143383 **P.O. #:** 173745 335983 239.80

DIKRUM36-200 (2) MOWERS AHEAD SIGN, (1) MEN WORKING (1) ROAD WORK AHEAD

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 143383 **P.O. #:** 173745 335983 248.75

RON SV27GM SAFETY VEST ASST SIZES

FORESTRY SUPPLIERS INC

Invoice #: 143389 **P.O. #:** 173672 335989 238.91

THREE OF EACH 33786,33789,33788,33790,33787 4"X5"X24" MARKING FLAGS FOR LEISYRE SERVICES DEPT

POPPS FERRY SALES & SERVICE

Invoice #: 143505 **P.O. #:** 174335 336106 65.45

HOUR METER P/N 1-513374 ID# 2677

PARTS AND SUPPLY INC

Invoice #: 143543 **P.O. #:** MANUAL 336144 -50.00

PARTS AND SUPPLY INC

Invoice #: 143544 **P.O. #:** 174169 336145 105.91

POWER STEERING PUMP P/N 817789-F ID# 2604

ALL SEASONS FARM EQUIPMENT

Invoice #: 143705 **P.O. #:** 174387 336306 165.82

BELT, 61" CUT

ALL SEASONS FARM EQUIPMENT

Invoice #: 143705 **P.O. #:** 174387 336306 46.32

ANTI-SCALP WHEEL

ALL SEASONS FARM EQUIPMENT

Invoice #: 143705 **P.O. #:** 174387 336306 24.30

ANTI-SCALP WHEEL REAR

ALL SEASONS FARM EQUIPMENT

Invoice #: 143705 **P.O. #:** 174387 336306 105.84

BEARINGS W/RACE, WHEEL PN 482621

ALL SEASONS FARM EQUIPMENT

Invoice #: 143705 **P.O. #:** 174387 336306 46.00

KEY SWITCH PN 48798

SAMS CLUB CORP

Invoice #: 143790 **P.O. #:** 174376 336412 540.55

389187 SHELVES FOR STORAGE AT ARMORY

LOWES OF GULFPORT MS 466

Invoice #: 144126 **P.O. #:** 174449 336751 73.70

65956 SPAR VARNISH FOR BEAUTIFICATION DEPT

LOWES OF GULFPORT MS 466

Invoice #: 144126 **P.O. #:** 174449 336751 14.04

12451 MINERAL SPIRITS

LOWES OF GULFPORT MS 466
Invoice #: 144126 **P.O. #:** 174449 336751 19.89

678451 3" BRUSHES

HELWICK ELECTRONICS
Invoice #: 144127 **P.O. #:** 174215 336752 549.95

BLX1288/PG58 SHURE WIRELESS MIC, LAPEL MIC AND BODY PACK SYSTEM FOR PARKS DEPT EVENTS

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144129 **P.O. #:** 174523 336754 18.00

28072 ECHO HEDGE TRIMMER CARB KIT

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144129 **P.O. #:** 174523 336754 3.00

FUEL LINES

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144129 **P.O. #:** 174523 336754 4.00

FUEL FILTER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144129 **P.O. #:** 174523 336754 8.00

TANK GROMMET

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144129 **P.O. #:** 174523 336754 25.00

CLEAN AND REBUILD CARB MINOR TUNE UP

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144129 **P.O. #:** 174523 336754 44.00

28073 STIHL BLOWER BC33 NEW CARBORATER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144129 **P.O. #:** 174523 336754 3.00

FUEL LINES

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144129 **P.O. #:** 174523 336754 4.00

FUEL FILTER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144129 **P.O. #:** 174523 336754 30.00

LABOR

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144129 **P.O. #:** 174523 336754 3.50

28071 EXMARK WALK BEHIND MOWER SPARK PLUG

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144129 **P.O. #:** 174523 336754 5.00

SHARPEN BLADES

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144129 **P.O. #:** 174523 336754 5.00

CHANGE OIL

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144129 **P.O. #:** 174523 336754 16.00

BRAKE PAD ASSEM

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144129 **P.O. #:** 174523 336754 40.00

LABOR

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 144130 **P.O. #:** 174412 336755 348.18

21212 WEED EATER HEADS FOR PARKS DEPT

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144153 **P.O. #:** 174533 336778 20.03

28071 STIHL POLESAW NEW CHAINS BEAUTIFICATION DEPT

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144153 **P.O. #:** 174533 336778 10.02

SPROCKET

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144153 **P.O. #:** 174533 336778 8.35

LABOR

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144153 **P.O. #:** 174533 336778 28.38

28074 STUHL BACK PACK BLOWER NEW CARB

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144153 **P.O. #:** 174533 336778 10.43

MINOR TUNE UP

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144153 **P.O. #:** 174533 336778 5.84

28172 SNAPPER NEW BLADE

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144153 **P.O. #:** 174533 336778 2.09

CHANGE OIL

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144153 **P.O. #:** 174533 336778 5.01

CARB KIT

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144153 **P.O. #:** 174533 336778 2.92

AIR FILTER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144153 **P.O. #:** 174533 336778 1.46

SPARK PLUG

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144153 **P.O. #:** 174533 336778 7.51

28173 ECHO WEED EATER CARB KIT

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144153 **P.O. #:** 174533 336778 3.34

FUEL FILTERS AND LINES

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144153 **P.O. #:** 174533 336778 10.43

MINOR TUNE UP

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144154 **P.O. #:** 174533 336779 27.97

28071 STIHL POLESAW NEW CHAINS BEAUTIFICATION DEPT

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144154 **P.O. #:** 174533 336779 13.98

SPROCKET

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144154 **P.O. #:** 174533 336779 11.65

LABOR

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144154 **P.O. #:** 174533 336779 39.62

28074 STUHL BACK PACK BLOWER NEW CARB

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144154 **P.O. #:** 174533 336779 14.57

MINOR TUNE UP

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144154 **P.O. #:** 174533 336779 8.16

28172 SNAPPER NEW BLADE

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144154 **P.O. #:** 174533 336779 2.91

CHANGE OIL

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144154 **P.O. #:** 174533 336779 6.99

CARB KIT

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144154 **P.O. #:** 174533 336779 4.08

AIR FILTER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144154 **P.O. #:** 174533 336779 2.04

SPARK PLUG

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144154 **P.O. #:** 174533 336779 10.49

28173 ECHO WEED EATER CARB KIT

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144154 **P.O. #:** 174533 336779 4.66

FUEL FILTERS AND LINES

GULF COAST SMALL ENGINE REPAIR
Invoice #: 144154 **P.O. #:** 174533 336779 14.57

MINOR TUNE UP

NECAISE LOCKSMITH SERVICE INC
Invoice #: 144278 **P.O. #:** 172555 336905 8.80

OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC

BEARD EQUIPMENT COMPANY
Invoice #: 144308 **P.O. #:** 174477 336935 78.56

RE68048 AIR FILTERS FOR JONES PARK JD MOWER

BEARD EQUIPMENT COMPANY
Invoice #: 144308 **P.O. #:** 174477 336935 48.94

RE68049 AIR FILTER

612500 UNIFORMS 160.14

CINTAS CORP #240
Invoice #: 143473 **P.O. #:** MANUAL 336074 80.07

CINTAS CORP #240
Invoice #: 144310 **P.O. #:** MANUAL 336937 80.07

614000 GASOLINE, OIL, GREASE 5,055.08

WARING OIL CO
Invoice #: 143812 **P.O. #:** 174413 336435 60.47

DIESEL FUEL FOR PARKS, BEAUTIFICATION , SPORTSPLEX, GOLDIN , CEMETERY DEPT. COUNCIL APPROVED MAY, 22, 2012.

WARING OIL CO
Invoice #: 143813 **P.O. #:** 174413 336436 151.17

DIESEL FUEL FOR PARKS, BEAUTIFICATION , SPORTSPLEX, GOLDIN , CEMETERY DEPT. COUNCIL APPROVED MAY, 22, 2012.

WARING OIL CO
Invoice #: 143814 **P.O. #:** 174413 336437 360.78

DIESEL FUEL FOR PARKS, BEAUTIFICATION , SPORTSPLEX, GOLDIN , CEMETERY DEPT.
COUNCIL APPROVED MAY, 22, 2012.

WARING OIL CO
Invoice #: 143815 **P.O. #:** 174413 336438 2,151.27

DIESEL FUEL FOR PARKS, BEAUTIFICATION , SPORTSPLEX, GOLDIN , CEMETERY DEPT.
COUNCIL APPROVED MAY, 22, 2012.

FLEETCOR TECHNOLOGIES
Invoice #: 144121 **P.O. #:** MANUAL 336746 962.13

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 144130 **P.O. #:** 174412 336755 581.27

CASE OF TWO CYCLE OIL

FLEETCOR TECHNOLOGIES
Invoice #: 144274 **P.O. #:** MANUAL 336901 787.99

620900 CONTRACTUAL FEES 99.85

ALL SAFE TECHNOLOGIES LLC
Invoice #: 144186 **P.O. #:** MANUAL 336811 64.90

ALL SAFE TECHNOLOGIES LLC
Invoice #: 144188 **P.O. #:** MANUAL 336813 34.95

626001 TELEPHONE 230.16

A T & T
Invoice #: 144396 **P.O. #:** MANUAL 337023 230.16

626002 ELECTRIC 772.92

MS POWER COMPANY
Invoice #: 144238 **P.O. #:** MANUAL 336863 471.50

MS POWER COMPANY
Invoice #: 144517 **P.O. #:** MANUAL 337143 301.42

626003 WATER 476.62

CITY OF GULFPORT
Invoice #: 144091 **P.O. #:** MANUAL 336716 4.40

CITY OF GULFPORT
Invoice #: 144098 **P.O. #:** MANUAL 336723 49.20

CITY OF GULFPORT
Invoice #: 144358 **P.O. #:** MANUAL 336985 257.96

CITY OF GULFPORT
Invoice #: 144407 **P.O. #:** MANUAL 337034 165.06

435 Cemetary 483.36

610700 OPERATING SUPPLIES 244.75

FORESTRY SUPPLIERS INC
Invoice #: 143389 **P.O. #:** 173672 335989 147.00

93329 NO SPILL CARB COMPLIANT GASOLINE CAN 2.5 GAL

LOWES OF GULFPORT MS 466
Invoice #: 143503 **P.O. #:** 174263 336104 16.12

514214 A/C FILTERS FOR CEMETERY

LOWES OF GULFPORT MS 466
Invoice #: 143503 **P.O. #:** 174263 336104 8.03

654128 LIGHT BULBS

LOWES OF GULFPORT MS 466
Invoice #: 143503 **P.O. #:** 174263 336104 33.64

644512 50FT HEAVY DUTY HOSE

O REILLY AUTO PARTS
Invoice #: 143545 **P.O. #:** 174260 336146 39.96

25216 HAND CLEANER FOR CEMETERY DEPT

614000 GASOLINE, OIL, GREASE 228.31

FLEETCOR TECHNOLOGIES
Invoice #: 144121 **P.O. #:** MANUAL 336746 149.01

FLEETCOR TECHNOLOGIES
Invoice #: 144274 **P.O. #:** MANUAL 336901 79.30

626700 RENTAL 10.30

COASTAL DUST CONTROL
Invoice #: 143468 **P.O. #:** MANUAL 336069 10.30

437 Funds 9,635.36

610100 CLEANING AND JANITORIAL 99.93

SUN COAST BUSINESS SUPPLY INC
Invoice #: 143602 **P.O. #:** 174177 336203 15.15

GEN1508 PAPER TOWELS FOR GOLF COURSE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 143602 **P.O. #:** 174177 336203 69.00

MMM74 SPONGES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 143602 **P.O. #:** 174177 336203 15.78

KUT2609 SOAP

610700 OPERATING SUPPLIES 4,114.89

FORESTRY SUPPLIERS INC
Invoice #: 143374 **P.O. #:** 174239 335974 221.65

23310 RADIANS SAFTY GLASSES

FORESTRY SUPPLIERS INC
Invoice #: 143374 **P.O. #:** 174239 335974 183.60

25231 OFF DEEP WOODS 1 OZ PUMP SPRAY

FORESTRY SUPPLIERS INC
Invoice #: 143374 **P.O. #:** 174239 335974 417.00

25337 RAID WASP AND HORNET KILLER 14OZ

A1 BATTERY INC
Invoice #: 143386 **P.O. #:** 174349 335986 48.80

26-60S BATTERY GR26/450 CCA

A1 BATTERY INC
Invoice #: 143386 **P.O. #:** 174349 335986 12.00

CORE A CORE A -AUTO

FORESTRY SUPPLIERS INC
Invoice #: 143389 **P.O. #:** 173672 335989 232.50

93330 NO-SPILL CARB COMPLIANT GASOLINE CAN 5GAL

CHANCELLOR SUPPLY, INC

Invoice #: 143406 **P.O. #:** 173744 336007 245.62

ESTIMATE FOR PARTS FOR FUEL PUMP WIRING AT GOLF COURSE WIRES, BREAKERS, FUSES, CABLE ETC

ALTON L MCCAFFREY

Invoice #: 143408 **P.O. #:** 172178 336009 105.53

OPEN P/O FOR GOLF COURSE FOR NUTS, BOLTS, CREWS, PVC PARTS, ETC

WILLIAM J. FLURRY

Invoice #: 143562 **P.O. #:** 174228 336163 400.00

17-3-15 FERTILIZER FOR GOLF COURSE

WILLIAM J. FLURRY

Invoice #: 143562 **P.O. #:** 174228 336163 540.00

REVOLVER HERBICIDE 87OZ

WILLIAM J. FLURRY

Invoice #: 143562 **P.O. #:** 174228 336163 37.50

STRAINER SS MESH

EAGLE ENERGY INC.

Invoice #: 143581 **P.O. #:** 172534 336182 1,315.90

115 VOLT PUMP FOR GAS TANK AT GOLF COURSE

EAGLE ENERGY INC.

Invoice #: 143581 **P.O. #:** 172534 336182 175.00

LABOR & INSTALL OF METERS FOR PUMPS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 143602 **P.O. #:** 174177 336203 10.28

CC1G BLEACH

YAMAHA GOLF CAR COMPANY

Invoice #: 144185 **P.O. #:** 173916 336810 20.00

JH6H25111000 KEY FOR GOLF CART AT GOLF COURSE

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 144206 **P.O. #:** 171606 336831 82.12

OPEN P/O FOR GOLF COURSE FOR PARTS, HOSES, BELTS ETC AS NEEDED FOR MOWERS AT GOLF COURSE

DS WATERS OF AMERICA INC

Invoice #: 144395 **P.O. #:** MANUAL 337022 67.39

612200 REPAIRS AND MAINTENANCE 492.98

A1 BATTERY INC

Invoice #: 143386 **P.O. #:** 174349 335986 2.50

888L TERM LEAD T/P FOR GOLF COURSE

R & R PRODUCTS INC.
Invoice #: 143529 **P.O. #:** 174176 336130 6.85

RM801101 FUEL FILTER FOR EQUIPMENT AT GOLF COURSE

R & R PRODUCTS INC.
Invoice #: 143529 **P.O. #:** 174176 336130 24.85

RAET10701 HYD OIL FILTER

R & R PRODUCTS INC.
Invoice #: 143529 **P.O. #:** 174176 336130 5.70

R42-9030 DIESEL ENGINE OIL FILTER

R & R PRODUCTS INC.
Invoice #: 143529 **P.O. #:** 174176 336130 3.88

RX1552143160 KUBOTA FILTER FUEL ELEMENT

R & R PRODUCTS INC.
Invoice #: 143529 **P.O. #:** 174176 336130 297.50

RAET11263 ROLLER SMOOTH TUBULAR STEEL

R & R PRODUCTS INC.
Invoice #: 143529 **P.O. #:** 174176 336130 16.80

R394018 AIR FILTER

R & R PRODUCTS INC.
Invoice #: 143529 **P.O. #:** 174176 336130 67.45

R925180 25# COMPOUND

R & R PRODUCTS INC.
Invoice #: 143529 **P.O. #:** 174176 336130 67.45

R925220 25# COMPOND

612500 UNIFORMS 179.22

CINTAS CORP #240
Invoice #: 143469 **P.O. #:** MANUAL 336070 60.24

CINTAS CORP #240
Invoice #: 143767 **P.O. #:** MANUAL 336388 58.74

CINTAS CORP #240
Invoice #: 144047 **P.O. #:** MANUAL 336672 60.24

620900 CONTRACTUAL FEES 3,601.78

DAVID TOWERY
Invoice #: 143295 **P.O. #:** 173737 335894 375.00

MAN HOURS TO CONVERT FUEL PUMP AT GOLF COURSE TO A/C POWER

YAMAHA MOTOR CORPORATION USA
Invoice #: 144115 **P.O. #:** MANUAL 336740 3,078.00

CABLE ONE
Invoice #: 144438 **P.O. #:** MANUAL 337065 148.78

626001 TELEPHONE 46.03

A T & T
Invoice #: 144396 **P.O. #:** MANUAL 337023 46.03

626002 ELECTRIC 666.70

MS POWER COMPANY
Invoice #: 144238 **P.O. #:** MANUAL 336863 666.70

626003 WATER 239.85

CITY OF GULFPORT
Invoice #: 144098 **P.O. #:** MANUAL 336723 239.85

626700 RENTAL 193.98

DELTA SANITATION OF MS LLC
Invoice #: 144412 **P.O. #:** MANUAL 337039 193.98

445 Joseph T Jones Memorial Park 43,476.88

610700 OPERATING SUPPLIES 923.39

KENS HARDWARE & MARINE SUPPLY
Invoice #: 143385 **P.O. #:** 174303 335985 268.80

OPEN P/O FOR MATERIALS NEEDED TO REWIRE BOAT AT HARBOR WIRE, CHARGER, FASTENERS, ETC

ITSAVVY LLC
Invoice #: 143642 **P.O. #:** 174305 336243 99.91

273 THERMAL PAPER FOR HARBOR POS RECEIPT PRINTER

LOWES OF GULFPORT MS 466
Invoice #: 143721 **P.O. #:** 174264 336322 470.10

OPEN P/O FOR HARBOR NUTS, BOLTS, BULBS, PHOTO CELLS, TOOLS, TAPE ETC

EDMOND SALLOUM PETTY CASH
Invoice #: 143819 **P.O. #:** 174501 336442 12.83

REIMBURESE PATTY CASH HARBOR O'REILLY AUTO PARTS FILTER WRENCH

EDMOND SALLOUM PETTY CASH
Invoice #: 143819 **P.O. #:** 174501 336442 8.03

UPS STORE 14X14X14X BOX

EDMOND SALLOUM PETTY CASH
Invoice #: 143819 **P.O. #:** 174501 336442 29.50

HANCOCK FABRIC NU FOAM 22X36 AND WHITE VINYL

EDMOND SALLOUM PETTY CASH
Invoice #: 143819 **P.O. #:** 174501 336442 34.22

RADIO SHACK BUTANE IRON AND 4" HEAT SHRNK

612200 REPAIRS AND MAINTENANCE 3,493.58

MAYER ELECTRIC SUPPLY
Invoice #: 143388 **P.O. #:** 173220 335988 1,338.00

LXU500000F MARINA LIGHTHOUSE KIT INCLUDES AMBER LENS, LED LIGHT, PHOTO CELL, BREAKER LIGHTING PROTECTION, THREE PHASE 3/8 16 STUD COPPER BUS BAR, 100A 208V MARINA RECEPTACLE

GULFPORT CAPITAL LLC
Invoice #: 143458 **P.O. #:** 174166 336059 250.51

RACK & PINION P/N 55366383-AG ID# 1963

GULFPORT CAPITAL LLC
Invoice #: 143458 **P.O. #:** 174166 336059 50.19

POWER STEERING HOSE P/N 55366794-AF ID# 1963

GULFPORT CAPITAL LLC
Invoice #: 143458 **P.O. #:** 174166 336059 49.76

RESERVOIR ASSY P/N 68034365-AB ID# 1963

GULFPORT CAPITAL LLC
Invoice #: 143458 **P.O. #:** 174166 336059 24.34

BRACKET P/N 62100252-AA ID# 1963

GULFPORT CAPITAL LLC
Invoice #: 143458 **P.O. #:** 174166 336059 230.36

POWER STEERING KIT P/N 68102480-AT ID# 1963

GULFPORT CAPITAL LLC
Invoice #: 143459 **P.O. #:** 174166 336060 177.84

RACK & PINION P/N 55366383-AG ID# 1963

GULFPORT CAPITAL LLC
Invoice #: 143459 **P.O. #:** 174166 336060 35.63

POWER STEERING HOSE P/N 55366794-AF ID# 1963

GULFPORT CAPITAL LLC
Invoice #: 143459 **P.O. #:** 174166 336060 35.32

RESERVOIR ASSY P/N 68034365-AB ID# 1963

GULFPORT CAPITAL LLC
Invoice #: 143459 **P.O. #:** 174166 336060 17.28

BRACKET P/N 62100252-AA ID# 1963

GULFPORT CAPITAL LLC
Invoice #: 143459 **P.O. #:** 174166 336060 163.53

POWER STEERING KIT P/N 68102480-AT ID# 1963

GULFPORT CAPITAL LLC
Invoice #: 143460 **P.O. #:** 174166 336061 38.75

RACK & PINION P/N 55366383-AG ID# 1963

GULFPORT CAPITAL LLC
Invoice #: 143460 **P.O. #:** 174166 336061 7.76

POWER STEERING HOSE P/N 55366794-AF ID# 1963

GULFPORT CAPITAL LLC
Invoice #: 143460 **P.O. #:** 174166 336061 7.70

RESERVOIR ASSY P/N 68034365-AB ID# 1963

GULFPORT CAPITAL LLC
Invoice #: 143460 **P.O. #:** 174166 336061 3.77

BRACKET P/N 62100252-AA ID# 1963

GULFPORT CAPITAL LLC
Invoice #: 143460 **P.O. #:** 174166 336061 35.62

POWER STEERING KIT P/N 68102480-AT ID# 1963

LOWES OF GULFPORT MS 466
Invoice #: 143570 **P.O. #:** 174033 336171 403.22

ESTIMATE FOR PARTS TO REPAIR LIGHTING ISSUES AT HARBOR, WIRE, BULBS, BREAKERS ETC HARBOR STAFF WILL BE LABOR

LOWES OF GULFPORT MS 466
Invoice #: 143775 **P.O. #:** 174033 336396 373.26

ESTIMATE FOR PARTS TO REPAIR LIGHTING ISSUES AT HARBOR, WIRE, BULBS, BREAKERS ETC HARBOR STAFF WILL BE LABOR

LOWES OF GULFPORT MS 466
Invoice #: 144122 **P.O. #:** 173596 336747 30.27

OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, PVP FITTINGS, SCREWS, ETC

LOWES OF GULFPORT MS 466
Invoice #: 144123 **P.O. #:** 173596 336748 10.34

OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, PVP FITTINGS, SCREWS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 144341 **P.O. #:** 173596 336968 94.69

OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, PVP FITTINGS, SCREWS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 144342 **P.O. #:** 173596 336969 115.44

OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, PVP FITTINGS, SCREWS, ETC

614000 GASOLINE, OIL, GREASE 115.71

FLEETCOR TECHNOLOGIES

Invoice #: 144121 **P.O. #:** MANUAL 336746 82.92

FLEETCOR TECHNOLOGIES

Invoice #: 144274 **P.O. #:** MANUAL 336901 32.79

614100 FUEL FOR RETAIL 15,500.10

A & M PETROLEUM INC

Invoice #: 143440 **P.O. #:** 174214 336041 3,118.50

DIESEL FUEL FOR RESALE COUNCIL APPROVAL 05/22/12

A & M PETROLEUM INC

Invoice #: 143451 **P.O. #:** 174179 336052 1,468.72

UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL 05/22/12

A & M PETROLEUM INC

Invoice #: 143451 **P.O. #:** 174179 336052 1,303.28

DIESEL FUEL

A & M PETROLEUM INC

Invoice #: 143452 **P.O. #:** 174179 336053 1,655.18

UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL 05/22/12

A & M PETROLEUM INC

Invoice #: 143452 **P.O. #:** 174179 336053 1,468.72

DIESEL FUEL

A & M PETROLEUM INC

Invoice #: 144124 **P.O. #:** 174514 336749 1,490.25

DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 05/22/12

A & M PETROLEUM INC

Invoice #: 144124 **P.O. #:** 174514 336749 2,674.95

UNLEADED FUEL

A & M PETROLEUM INC
Invoice #: 144125 **P.O. #:** 174514 336750 830.25

DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 05/22/12

A & M PETROLEUM INC
Invoice #: 144125 **P.O. #:** 174514 336750 1,490.25

UNLEADED FUEL

614110 GOODS FOR RETAIL 287.43

SAMS CLUB CORP
Invoice #: 144436 **P.O. #:** 171716 337063 287.43

OPEN P/O FOR RESALE ITEMS IN HARBOR STORE CHIPS, NUTS, DRINKS, ETC

620900 CONTRACTUAL FEES 9,648.95

WEAVER CASEY
Invoice #: 143407 **P.O. #:** 172468 336008 1,680.00

MAN HOURS TO INSTALL PEDESTAL NEAR WALK WAY BY DRIVEWAY APPOX 80FT INSTALL RECEPTACLE & PLUG AT HARBOR

WEAVER CASEY
Invoice #: 143407 **P.O. #:** 172468 336008 980.00

ESTIMATED MATERIALS CONDUIT, WIRING, ETC

WEAVER CASEY
Invoice #: 143407 **P.O. #:** 172468 336008 1,500.00

BORING APPOX 80 FEET

ALL SAFE TECHNOLOGIES LLC
Invoice #: 144187 **P.O. #:** MANUAL 336812 34.95

DELTA SANITATION OF MS LLC
Invoice #: 144245 **P.O. #:** MANUAL 336870 290.00

HAYNES ELECTRIC CO INC
Invoice #: 144307 **P.O. #:** 172673 336934 1,092.00

SERVICE CALL TO CHECK AND REPAIR 17 PARKING LOT LIGHTS AT HARBOR 26 MAN HOURS (2 MEN)

HAYNES ELECTRIC CO INC
Invoice #: 144307 **P.O. #:** 172673 336934 1,300.00

EQUIPMENT: BUCKET TRUCK

HAYNES ELECTRIC CO INC
Invoice #: 144321 **P.O. #:** 174579 336948 2,772.00

MAN HOURS TO TROUBLE SHOOT LIGHTING IN JONES PARK REPLACE BURNED OUT LIGHT BULBS IN PARKING LOT, WALKING TRACK, BOAT RAMP

624200 BANK FEES 568.71

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 143523 **P.O. #:** 173909 336124 568.71

MONTHLY BANK CHARGES FOR JAN 1, 2014 THRU JAN 31, 2014

626001 TELEPHONE 438.13

A T & T
Invoice #: 144396 **P.O. #:** MANUAL 337023 438.13

626002 ELECTRIC 7,641.24

MS POWER COMPANY
Invoice #: 144338 **P.O. #:** MANUAL 336965 7,641.24

626100 ADVERTISING 650.00

M2 MEDIA CORP
Invoice #: 144208 **P.O. #:** 174232 336833 150.00

AD INSERTED IN MARCH 2014 ISSUE OF SOUTH MISSISSIPPI LIVING COUNCIL APPROVAL 01/18/2012

WILEM & FOSTER MEDIA LLC
Invoice #: 144339 **P.O. #:** 174591 336966 500.00

ADS IN GULF SOUTH OUTDOOR FOR THE HARBOR FEBRUARY 2014 COUNCIL APPROVAL 1/18/12

626700 RENTAL 2,598.04

SUNBELT RENTALS INC
Invoice #: 144157 **P.O. #:** 173855 336782 1,785.00

RENTAL OF 45' ART MANLIFT FOR JONES PARK WEEK OF FEB 19 - MAR 12

SUNBELT RENTALS INC
Invoice #: 144157 **P.O. #:** 173855 336782 24.99

ENVIRONMENTAL FEE

SUNBELT RENTALS INC
Invoice #: 144157 **P.O. #:** 173855 336782 18.05

TRANSPORTATION SURCHARGE, DLPKSRCHG

SUNBELT RENTALS INC
Invoice #: 144157 **P.O. #:** 173855 336782 95.00

DELIVERY CHARGE

SUNBELT RENTALS INC
Invoice #: 144157 **P.O. #:** 173855 336782 95.00

PICKUP CHARGE

DELTA SANITATION OF MS LLC
Invoice #: 144410 **P.O. #:** MANUAL 337037 290.00

DELTA SANITATION OF MS LLC
Invoice #: 144411 **P.O. #:** MANUAL 337038 290.00

640100 CAPITAL PROJECTS 1,611.60

44506 1,611.60

CORNETT BOLT & SCREW, INC
Invoice #: 143580 **P.O. #:** 173904 336181 1,611.60

#12 X 4" 316SS SQUARE DRIVE, 800 PCS PER FOR HARBOR

511 Community Development Block Grant 419.63

620900 CONTRACTUAL FEES 212.00

05200 ADMINISTRATION 2012 212.00

ROBERT J YOUNG COMPANY INC
Invoice #: 144060 **P.O. #:** MANUAL 336685 106.00

ROBERT J YOUNG COMPANY INC
Invoice #: 144063 **P.O. #:** MANUAL 336688 106.00

624200 BANK FEES 23.50

05200 ADMINISTRATION 2012 23.50

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 143523 **P.O. #:** 173909 336124 23.50

MONTHLY BANK CHARGES FOR JAN 1, 2014 THRU JAN 31, 2014

626001 TELEPHONE 184.13

05200 ADMINISTRATION 2012 184.13

A T & T
Invoice #: 144396 **P.O. #:** MANUAL 337023 184.13

515 Home Consortium Grant 313.31

610400 OFFICE SUPPLIES 313.31

72100 HOME INVEST PARTNER PROGRAM-2012 313.31

GULF COAST BUSINESS SUPPLY CO
Invoice #: 143712 **P.O. #:** 174297 336313 5.26

ITEM #UNV35611 STICK IT NOTES FANFOLD 12 PK

GULF COAST BUSINESS SUPPLY CO
Invoice #: 143712 **P.O. #:** 174297 336313 5.95

ITEM #UNN10210 MEDIUM BINDER CLIPS

GULF COAST BUSINESS SUPPLY CO
Invoice #: 143712 **P.O. #:** 174297 336313 5.57

ITEM #UNV79000 STAPLES

GULF COAST BUSINESS SUPPLY CO
Invoice #: 143712 **P.O. #:** 174297 336313 5.06

ITEM #UNV35662 1.5X2 STICK IT NOTES

GULF COAST BUSINESS SUPPLY CO
Invoice #: 143712 **P.O. #:** 174297 336313 85.82

ITEM #HEWC9363 TRI COLOR INK CARTRIDGE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 143712 **P.O. #:** 174297 336313 75.88

ITEM #HEWC8767 BLACK INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144247 **P.O. #:** 174446 336872 5.50

ITEM #PAP59602 CORRECTION TAPE PEN FOR COMMUNITY DEVELOPMENT IN THE HARDY BUILDING

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144247 **P.O. #:** 174446 336872 7.99

ITEM #BICWOC12DZ LIQUID WHITE OUT 12/PK

JACKSON PAPER CO
Invoice #: 144320 **P.O. #:** 174300 336947 116.28

ITEM #SCB21200 LETTER SIZE COPY PAPER

542 MDA Grant - CDBG Supplement 6,275.59

640600 CONSTRUCTION 6,275.59

05801 DOWNTOWN STREET SCAPE ENHANCE 6,275.59

BROWN MITCHELL & ALEXANDER
Invoice #: 143323 **P.O. #:** 165038 335923 6,275.59

ENGINEERING FEES RELATED TO DOWN STREETSCAPE IMPROVEMENTS - PHASE II; PRELIMINARY DESIGN PHASE-$50,540.80; FINAL DESIGN PHASE-$72,311.20; BIDDING & NEGOTIATING PHASE-$7,538.00; CONSTRUCTION PHASE-$48,845.00 AP

545 Funds 13,259.59

626900 TRAVEL 306.00

54501 EPA BROWNFIELD GRANT 306.00

LISA BRADLEY
Invoice #: 143480 **P.O. #:** 174361 336081 59.80

BREAKFAST MEALS WHILE TRAVELING TO NASHVILLE,TN FOR ED101, ECONOMIC DEVELOPMENT FINANCE; 03-16-14 THRU 03-21-14

LISA BRADLEY
Invoice #: 143480 **P.O. #:** 174361 336081 84.72

LUNCH MEALS WHILE TRAVELING TO NASHVILLE,TN FOR ED101, ECONOMIC DEVELOPMENT FINANCE; 03-16-14 THRU 03-21-14

LISA BRADLEY
Invoice #: 143480 **P.O. #:** 174361 336081 161.48

DINNER MEALS WHILE TRAVELING TO NASHVILLE,TN FOR ED101, ECONOMIC DEVELOPMENT FINANCE; 03-16-14 THRU 03-21-14

640100 CAPITAL PROJECTS 12,953.59

54501 EPA BROWNFIELD GRANT 12,953.59

NEEL SCHAFFER INC
Invoice #: 143826 **P.O. #:** 162500 336449 1,026.25

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 #: 143841 **P.O. #:** 162499 336464 11,927.34

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 3,859.15

614000 GASOLINE, OIL, GREASE 804.97

FLEETCOR TECHNOLOGIES
Invoice #: 144121 **P.O. #:** MANUAL 336746 354.92

FLEETCOR TECHNOLOGIES
Invoice #: 144274 **P.O. #:** MANUAL 336901 450.05

620900 CONTRACTUAL FEES 324.06

SBM REPORTING LLC
Invoice #: 143328 **P.O. #:** 173816 335928 98.33

APPEARANCE FEE FOR ATTENDING AND REPORTING ZONING BOARD MEETING FEBRUARY 20, 2014.

SBM REPORTING LLC
Invoice #: 143328 **P.O. #:** 173816 335928 1.67

MILEAGE FOR ATTENDING ZONING BOARD MEETING.

NORMA JEAN SOROE
Invoice #: 144272 **P.O. #:** 173995 336897 21.84

48.1 MILEAGE FOR ATTENDING PLANNING COMMISSION MEETING 3/20/14

NORMA JEAN SOROE
Invoice #: 144272 **P.O. #:** 173995 336897 155.84

APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 3/20/14

NORMA JEAN SOROE
Invoice #: 144272 **P.O. #:** 173995 336897 21.85

48.1 MILEAGE FOR ATTENDING PLANNING COMMISSION MEETING 3/20/14

NORMA JEAN SOROE
Invoice #: 144273 **P.O. #:** 173995 336898 2.69

48.1 MILEAGE FOR ATTENDING PLANNING COMMISSION MEETING 3/20/14

NORMA JEAN SOROE
Invoice #: 144273 **P.O. #:** 173995 336898 19.16

APPEARANCE FEE FOR ATTENDING AND REPORTING PLANNING COMMISSION MEETING 3/20/14

NORMA JEAN SOROE
Invoice #: 144273 **P.O. #:** 173995 336898 2.68

48.1 MILEAGE FOR ATTENDING PLANNING COMMISSION MEETING 3/20/14

621700 MAINTENANCE CONTRACTS 430.50

ROBERT J YOUNG COMPANY INC
Invoice #: 144077 **P.O. #:** MANUAL 336702 430.50

625500 LOT ASSESSMENTS 1,295.52

DAVID WILSON
Invoice #: 143476 **P.O. #:** 173616 336077 111.00

0711O-04-022.000 DAHAN LOT CLEANUP CITY COUNCIL ADWARDED 01/07/2014

DAVID WILSON
Invoice #: 143477 **P.O. #:** 172475 336078 50.00

NILGES 0908K-02-035.005 LOT CLEANUP

DAVID WILSON
Invoice #: 143478 **P.O. #:** 172475 336079 75.00

ENGLEBRETSEN 0808I-03-115.000 LOT CLEANUP

GULF PUBLISHING CO INC
Invoice #: 143707 **P.O. #:** 173261 336308 5.46

INVITATION FOR BIDS FOR LOT CLEANUP AT 1/9/14 COUNCIL MEETING

GULF PUBLISHING CO INC
Invoice #: 143707 **P.O. #:** 173261 336308 45.06

INVITATION FOR BIDS FOR LOT CLEANUP AT 1/23/14 COUNCIL MEETING

MIKE SUPPLE
Invoice #: 143827 **P.O. #:** 172147 336450 1.61

ITEM#WRIGHT 0811E-05-035.004 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143827 **P.O. #:** 172147 336450 1.20

ITEM#WRIGHT 0811E-05-035.007 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143827 **P.O. #:** 172147 336450 1.20

ITEM#WRIGHT 0811E-05-035.006 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143827 **P.O. #:** 172147 336450 1.20

ITEM#WRIGHT 0811E-05-035.008 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143827 **P.O. #:** 172147 336450 2.67

ITEM#DUNOMES 0811B-03-004.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143827 **P.O. #:** 172147 336450 1.57

ITEM#WILLS & TAYLOR 0908M-01-017.086 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143827 **P.O. #:** 172147 336450 1.61

ITEM#RABON 0810E-05-060.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143827 **P.O. #:** 172147 336450 1.61

ITEM#PEPE 0711O-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143827 **P.O. #:** 172147 336450 3.25

ITEM#MOBLEY/WATSON 0811G-04-124.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143827 **P.O. #:** 172147 336450 1.61

ITEM#LADNER 0711G-05-041.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143827 **P.O. #:** 172147 336450 4.35

ITEM#KOSKAN 0711O-03-071.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143827 **P.O. #:** 172147 336450 1.61

ITEM#JOHNSON JR. L/E 0810E-01-062.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143827 **P.O. #:** 172147 336450 1.61

ITEM#INGRAM 0711G-01-024.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143827 **P.O. #:** 172147 336450 1.61

ITEM#INGRAM 0711G-01-025.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143827 **P.O. #:** 172147 336450 1.61

ITEM#HARRELL 0711-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143827 **P.O. #:** 172147 336450 13.62

ITEM#CLIFFORD ST ESTATE 0808I-03-168.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143827 **P.O. #:** 172147 336450 2.06

ITEM#AULTMAN 0711G-01-020.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143828 **P.O. #:** 172147 336451 1.20

ITEM#WRIGHT 0811E-05-035.004 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143828 **P.O. #:** 172147 336451 0.90

ITEM#WRIGHT 0811E-05-035.007 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143828 **P.O. #:** 172147 336451 0.90

ITEM#WRIGHT 0811E-05-035.006 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143828 **P.O. #:** 172147 336451 0.90

ITEM#WRIGHT 0811E-05-035.008 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143828 **P.O. #:** 172147 336451 2.00

ITEM#DUNOMES 0811B-03-004.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143828 **P.O. #:** 172147 336451 1.18

ITEM#WILLS & TAYLOR 0908M-01-017.086 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143828 **P.O. #:** 172147 336451 1.20

ITEM#RABON 0810E-05-060.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143828 **P.O. #:** 172147 336451 1.20

ITEM#PEPE 0711O-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143828 **P.O. #:** 172147 336451 2.44

ITEM#MOBLEY/WATSON 0811G-04-124.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143828 **P.O. #:** 172147 336451 1.20

ITEM#LADNER 0711G-05-041.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143828 **P.O. #:** 172147 336451 3.26

ITEM#KOSKAN 0711O-03-071.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143828 **P.O. #:** 172147 336451 1.20

ITEM#JOHNSON JR. L/E 0810E-01-062.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143828 **P.O. #:** 172147 336451 1.20

ITEM#INGRAM 0711G-01-024.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143828 **P.O. #:** 172147 336451 1.20

ITEM#INGRAM 0711G-01-025.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143828 **P.O. #:** 172147 336451 1.20

ITEM#HARRELL 0711-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143828 **P.O. #:** 172147 336451 10.21

ITEM#CLIFFORD ST ESTATE 0808I-03-168.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143828 **P.O. #:** 172147 336451 1.61

ITEM#AULTMAN 0711G-01-020.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143829 **P.O. #:** 172147 336452 1.20

ITEM#WRIGHT 0811E-05-035.004 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143829 **P.O. #:** 172147 336452 0.90

ITEM#WRIGHT 0811E-05-035.007 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143829 **P.O. #:** 172147 336452 0.90

ITEM#WRIGHT 0811E-05-035.006 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143829 **P.O. #:** 172147 336452 0.90

ITEM#WRIGHT 0811E-05-035.008 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143829 **P.O. #:** 172147 336452 2.00

ITEM#DUNOMES 0811B-03-004.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143829 **P.O. #:** 172147 336452 1.18

ITEM#WILLS & TAYLOR 0908M-01-017.086 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143829 **P.O. #:** 172147 336452 1.20

ITEM#RABON 0810E-05-060.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143829 **P.O. #:** 172147 336452 1.20

ITEM#PEPE 0711O-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143829 **P.O. #:** 172147 336452 2.44

ITEM#MOBLEY/WATSON 0811G-04-124.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143829 **P.O. #:** 172147 336452 1.20

ITEM#LADNER 0711G-05-041.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143829 **P.O. #:** 172147 336452 3.26

ITEM#KOSKAN 0711O-03-071.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143829 **P.O. #:** 172147 336452 1.20

ITEM#JOHNSON JR. L/E 0810E-01-062.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143829 **P.O. #:** 172147 336452 1.20

ITEM#INGRAM 0711G-01-024.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143829 **P.O. #:** 172147 336452 1.20

ITEM#INGRAM 0711G-01-025.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143829 **P.O. #:** 172147 336452 1.20

ITEM#HARRELL 0711-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143829 **P.O. #:** 172147 336452 10.21

ITEM#CLIFFORD ST ESTATE 0808I-03-168.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143829 **P.O. #:** 172147 336452 1.61

ITEM#AULTMAN 0711G-01-020.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143830 **P.O. #:** 172147 336453 1.20

ITEM#WRIGHT 0811E-05-035.004 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143830 **P.O. #:** 172147 336453 0.90

ITEM#WRIGHT 0811E-05-035.007 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143830 **P.O. #:** 172147 336453 0.90

ITEM#WRIGHT 0811E-05-035.006 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143830 **P.O. #:** 172147 336453 0.90

ITEM#WRIGHT 0811E-05-035.008 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143830 **P.O. #:** 172147 336453 2.00

ITEM#DUNOMES 0811B-03-004.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143830 **P.O. #:** 172147 336453 1.18

ITEM#WILLS & TAYLOR 0908M-01-017.086 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143830 **P.O. #:** 172147 336453 1.20

ITEM#RABON 0810E-05-060.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143830 **P.O. #:** 172147 336453 1.20

ITEM#PEPE 0711O-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143830 **P.O. #:** 172147 336453 2.44

ITEM#MOBLEY/WATSON 0811G-04-124.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143830 **P.O. #:** 172147 336453 1.20

ITEM#LADNER 0711G-05-041.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143830 **P.O. #:** 172147 336453 3.26

ITEM#KOSKAN 0711O-03-071.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143830 **P.O. #:** 172147 336453 1.20

ITEM#JOHNSON JR. L/E 0810E-01-062.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143830 **P.O. #:** 172147 336453 1.20

ITEM#INGRAM 0711G-01-024.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143830 **P.O. #:** 172147 336453 1.20

ITEM#INGRAM 0711G-01-025.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143830 **P.O. #:** 172147 336453 1.20

ITEM#HARRELL 0711-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143830 **P.O. #:** 172147 336453 10.21

ITEM#CLIFFORD ST ESTATE 0808I-03-168.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143830 **P.O. #:** 172147 336453 1.61

ITEM#AULTMAN 0711G-01-020.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143831 **P.O. #:** 172147 336454 2.67

ITEM#WRIGHT 0811E-05-035.004 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143831 **P.O. #:** 172147 336454 2.00

ITEM#WRIGHT 0811E-05-035.007 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143831 **P.O. #:** 172147 336454 2.00

ITEM#WRIGHT 0811E-05-035.006 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143831 **P.O. #:** 172147 336454 2.00

ITEM#WRIGHT 0811E-05-035.008 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143831 **P.O. #:** 172147 336454 4.42

ITEM#DUNOMES 0811B-03-004.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143831 **P.O. #:** 172147 336454 2.60

ITEM#WILLS & TAYLOR 0908M-01-017.086 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143831 **P.O. #:** 172147 336454 2.67

ITEM#RABON 0810E-05-060.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143831 **P.O. #:** 172147 336454 2.67

ITEM#PEPE 0711O-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143831 **P.O. #:** 172147 336454 5.39

ITEM#MOBLEY/WATSON 0811G-04-124.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143831 **P.O. #:** 172147 336454 2.67

ITEM#LADNER 0711G-05-041.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143831 **P.O. #:** 172147 336454 7.21

ITEM#KOSKAN 0711O-03-071.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143831 **P.O. #:** 172147 336454 2.67

ITEM#JOHNSON JR. L/E 0810E-01-062.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143831 **P.O. #:** 172147 336454 2.67

ITEM#INGRAM 0711G-01-024.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143831 **P.O. #:** 172147 336454 2.67

ITEM#INGRAM 0711G-01-025.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143831 **P.O. #:** 172147 336454 2.67

ITEM#HARRELL 0711-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143831 **P.O. #:** 172147 336454 22.60

ITEM#CLIFFORD ST ESTATE 0808I-03-168.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143831 **P.O. #:** 172147 336454 3.42

ITEM#AULTMAN 0711G-01-020.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143832 **P.O. #:** 172147 336455 1.61

ITEM#WRIGHT 0811E-05-035.004 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143832 **P.O. #:** 172147 336455 1.20

ITEM#WRIGHT 0811E-05-035.007 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143832 **P.O. #:** 172147 336455 1.20

ITEM#WRIGHT 0811E-05-035.006 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143832 **P.O. #:** 172147 336455 1.20

ITEM#WRIGHT 0811E-05-035.008 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143832 **P.O. #:** 172147 336455 2.67

ITEM#DUNOMES 0811B-03-004.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143832 **P.O. #:** 172147 336455 1.57

ITEM#WILLS & TAYLOR 0908M-01-017.086 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143832 **P.O. #:** 172147 336455 1.61

ITEM#RABON 0810E-05-060.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143832 **P.O. #:** 172147 336455 1.61

ITEM#PEPE 0711O-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143832 **P.O. #:** 172147 336455 3.25

ITEM#MOBLEY/WATSON 0811G-04-124.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143832 **P.O. #:** 172147 336455 1.61

ITEM#LADNER 0711G-05-041.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143832 **P.O. #:** 172147 336455 4.35

ITEM#KOSKAN 0711O-03-071.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143832 **P.O. #:** 172147 336455 1.61

ITEM#JOHNSON JR. L/E 0810E-01-062.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143832 **P.O. #:** 172147 336455 1.61

ITEM#INGRAM 0711G-01-024.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143832 **P.O. #:** 172147 336455 1.61

ITEM#INGRAM 0711G-01-025.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143832 **P.O. #:** 172147 336455 1.61

ITEM#HARRELL 0711-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143832 **P.O. #:** 172147 336455 13.62

ITEM#CLIFFORD ST ESTATE 0808I-03-168.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143832 **P.O. #:** 172147 336455 2.06

ITEM#AULTMAN 0711G-01-020.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143833 **P.O. #:** 172147 336456 3.25

ITEM#WRIGHT 0811E-05-035.004 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143833 **P.O. #:** 172147 336456 2.44

ITEM#WRIGHT 0811E-05-035.007 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143833 **P.O. #:** 172147 336456 2.44

ITEM#WRIGHT 0811E-05-035.006 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143833 **P.O. #:** 172147 336456 2.44

ITEM#WRIGHT 0811E-05-035.008 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143833 **P.O. #:** 172147 336456 5.39

ITEM#DUNOMES 0811B-03-004.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143833 **P.O. #:** 172147 336456 3.18

ITEM#WILLS & TAYLOR 0908M-01-017.086 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143833 **P.O. #:** 172147 336456 3.25

ITEM#RABON 0810E-05-060.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143833 **P.O. #:** 172147 336456 3.25

ITEM#PEPE 0711O-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143833 **P.O. #:** 172147 336456 6.57

ITEM#MOBLEY/WATSON 0811G-04-124.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143833 **P.O. #:** 172147 336456 3.25

ITEM#LADNER 0711G-05-041.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143833 **P.O. #:** 172147 336456 8.79

ITEM#KOSKAN 0711O-03-071.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143833 **P.O. #:** 172147 336456 3.25

ITEM#JOHNSON JR. L/E 0810E-01-062.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143833 **P.O. #:** 172147 336456 3.25

ITEM#INGRAM 0711G-01-024.000 LOT CLEANUP

MIKE SUPPLE				
Invoice #: 143833	**P.O. #:** 172147	336456		3.25
ITEM#INGRAM 0711G-01-025.000 LOT CLEANUP				
MIKE SUPPLE				
Invoice #: 143833	**P.O. #:** 172147	336456		3.25
ITEM#HARRELL 0711-04-033.000 LOT CLEANUP				
MIKE SUPPLE				
Invoice #: 143833	**P.O. #:** 172147	336456		27.55
ITEM#CLIFFORD ST ESTATE 0808I-03-168.000 LOT CLEANUP				
MIKE SUPPLE				
Invoice #: 143833	**P.O. #:** 172147	336456		4.20
ITEM#AULTMAN 0711G-01-020.000 LOT CLEANUP				
MIKE SUPPLE				
Invoice #: 143834	**P.O. #:** 172147	336457		1.61
ITEM#WRIGHT 0811E-05-035.004 LOT CLEANUP				
MIKE SUPPLE				
Invoice #: 143834	**P.O. #:** 172147	336457		1.20
ITEM#WRIGHT 0811E-05-035.007 LOT CLEANUP				
MIKE SUPPLE				
Invoice #: 143834	**P.O. #:** 172147	336457		1.20
ITEM#WRIGHT 0811E-05-035.006 LOT CLEANUP				
MIKE SUPPLE				
Invoice #: 143834	**P.O. #:** 172147	336457		1.20
ITEM#WRIGHT 0811E-05-035.008 LOT CLEANUP				
MIKE SUPPLE				
Invoice #: 143834	**P.O. #:** 172147	336457		2.67
ITEM#DUNOMES 0811B-03-004.000 LOT CLEANUP				
MIKE SUPPLE				
Invoice #: 143834	**P.O. #:** 172147	336457		1.57
ITEM#WILLS & TAYLOR 0908M-01-017.086 LOT CLEANUP				
MIKE SUPPLE				
Invoice #: 143834	**P.O. #:** 172147	336457		1.61
ITEM#RABON 0810E-05-060.000 LOT CLEANUP				
MIKE SUPPLE				
Invoice #: 143834	**P.O. #:** 172147	336457		1.61
ITEM#PEPE 0711O-04-033.000 LOT CLEANUP				
MIKE SUPPLE				
Invoice #: 143834	**P.O. #:** 172147	336457		3.25
ITEM#MOBLEY/WATSON 0811G-04-124.000 LOT CLEANUP				

MIKE SUPPLE
Invoice #: 143834 **P.O. #:** 172147 336457 1.61

ITEM#LADNER 0711G-05-041.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143834 **P.O. #:** 172147 336457 4.35

ITEM#KOSKAN 0711O-03-071.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143834 **P.O. #:** 172147 336457 1.61

ITEM#JOHNSON JR. L/E 0810E-01-062.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143834 **P.O. #:** 172147 336457 1.61

ITEM#INGRAM 0711G-01-024.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143834 **P.O. #:** 172147 336457 1.61

ITEM#INGRAM 0711G-01-025.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143834 **P.O. #:** 172147 336457 1.61

ITEM#HARRELL 0711-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143834 **P.O. #:** 172147 336457 13.62

ITEM#CLIFFORD ST ESTATE 0808I-03-168.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143834 **P.O. #:** 172147 336457 2.06

ITEM#AULTMAN 0711G-01-020.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143835 **P.O. #:** 172147 336458 4.35

ITEM#WRIGHT 0811E-05-035.004 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143835 **P.O. #:** 172147 336458 3.26

ITEM#WRIGHT 0811E-05-035.007 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143835 **P.O. #:** 172147 336458 3.26

ITEM#WRIGHT 0811E-05-035.006 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143835 **P.O. #:** 172147 336458 3.26

ITEM#WRIGHT 0811E-05-035.008 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143835 **P.O. #:** 172147 336458 7.21

ITEM#DUNOMES 0811B-03-004.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143835 **P.O. #:** 172147 336458 4.25

ITEM#WILLS & TAYLOR 0908M-01-017.086 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143835 **P.O. #:** 172147 336458 4.35

ITEM#RABON 0810E-05-060.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143835 **P.O. #:** 172147 336458 4.35

ITEM#PEPE 0711O-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143835 **P.O. #:** 172147 336458 8.79

ITEM#MOBLEY/WATSON 0811G-04-124.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143835 **P.O. #:** 172147 336458 4.35

ITEM#LADNER 0711G-05-041.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143835 **P.O. #:** 172147 336458 11.75

ITEM#KOSKAN 0711O-03-071.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143835 **P.O. #:** 172147 336458 4.35

ITEM#JOHNSON JR. L/E 0810E-01-062.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143835 **P.O. #:** 172147 336458 4.35

ITEM#INGRAM 0711G-01-024.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143835 **P.O. #:** 172147 336458 4.35

ITEM#INGRAM 0711G-01-025.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143835 **P.O. #:** 172147 336458 4.35

ITEM#HARRELL 0711-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143835 **P.O. #:** 172147 336458 36.84

ITEM#CLIFFORD ST ESTATE 0808I-03-168.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143835 **P.O. #:** 172147 336458 5.58

ITEM#AULTMAN 0711G-01-020.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143836 **P.O. #:** 172147 336459 1.61

ITEM#WRIGHT 0811E-05-035.004 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143836 **P.O. #:** 172147 336459 1.20

ITEM#WRIGHT 0811E-05-035.007 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143836 **P.O. #:** 172147 336459 1.20

ITEM#WRIGHT 0811E-05-035.006 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143836 **P.O. #:** 172147 336459 1.20

ITEM#WRIGHT 0811E-05-035.008 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143836 **P.O. #:** 172147 336459 2.67

ITEM#DUNOMES 0811B-03-004.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143836 **P.O. #:** 172147 336459 1.57

ITEM#WILLS & TAYLOR 0908M-01-017.086 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143836 **P.O. #:** 172147 336459 1.61

ITEM#RABON 0810E-05-060.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143836 **P.O. #:** 172147 336459 1.61

ITEM#PEPE 0711O-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143836 **P.O. #:** 172147 336459 3.25

ITEM#MOBLEY/WATSON 0811G-04-124.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143836 **P.O. #:** 172147 336459 1.61

ITEM#LADNER 0711G-05-041.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143836 **P.O. #:** 172147 336459 4.35

ITEM#KOSKAN 0711O-03-071.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143836 **P.O. #:** 172147 336459 1.61

ITEM#JOHNSON JR. L/E 0810E-01-062.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143836 **P.O. #:** 172147 336459 1.61

ITEM#INGRAM 0711G-01-024.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143836 **P.O. #:** 172147 336459 1.61

ITEM#INGRAM 0711G-01-025.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143836 **P.O. #:** 172147 336459 1.61

ITEM#HARRELL 0711-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143836 **P.O. #:** 172147 336459 13.62

ITEM#CLIFFORD ST ESTATE 0808I-03-168.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143836 **P.O. #:** 172147 336459 2.06

ITEM#AULTMAN 0711G-01-020.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143837 **P.O. #:** 172147 336460 1.61

ITEM#WRIGHT 0811E-05-035.004 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143837 **P.O. #:** 172147 336460 1.20

ITEM#WRIGHT 0811E-05-035.007 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143837 **P.O. #:** 172147 336460 1.20

ITEM#WRIGHT 0811E-05-035.006 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143837 **P.O. #:** 172147 336460 1.20

ITEM#WRIGHT 0811E-05-035.008 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143837 **P.O. #:** 172147 336460 2.67

ITEM#DUNOMES 0811B-03-004.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143837 **P.O. #:** 172147 336460 1.57

ITEM#WILLS & TAYLOR 0908M-01-017.086 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143837 **P.O. #:** 172147 336460 1.61

ITEM#RABON 0810E-05-060.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143837 **P.O. #:** 172147 336460 1.61

ITEM#PEPE 0711O-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143837 **P.O. #:** 172147 336460 3.25

ITEM#MOBLEY/WATSON 0811G-04-124.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143837 **P.O. #:** 172147 336460 1.61

ITEM#LADNER 0711G-05-041.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143837 **P.O. #:** 172147 336460 4.35

ITEM#KOSKAN 0711O-03-071.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143837 **P.O. #:** 172147 336460 1.61

ITEM#JOHNSON JR. L/E 0810E-01-062.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143837 **P.O. #:** 172147 336460 1.61

ITEM#INGRAM 0711G-01-024.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143837 **P.O. #:** 172147 336460 1.61

ITEM#INGRAM 0711G-01-025.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143837 **P.O. #:** 172147 336460 1.61

ITEM#HARRELL 0711-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143837 **P.O. #:** 172147 336460 13.62

ITEM#CLIFFORD ST ESTATE 0808I-03-168.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143837 **P.O. #:** 172147 336460 2.06

ITEM#AULTMAN 0711G-01-020.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143838 **P.O. #:** 172147 336461 1.61

ITEM#WRIGHT 0811E-05-035.004 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143838 **P.O. #:** 172147 336461 1.20

ITEM#WRIGHT 0811E-05-035.007 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143838 **P.O. #:** 172147 336461 1.20

ITEM#WRIGHT 0811E-05-035.006 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143838 **P.O. #:** 172147 336461 1.20

ITEM#WRIGHT 0811E-05-035.008 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143838 **P.O. #:** 172147 336461 2.67

ITEM#DUNOMES 0811B-03-004.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143838 **P.O. #:** 172147 336461 1.57

ITEM#WILLS & TAYLOR 0908M-01-017.086 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143838 **P.O. #:** 172147 336461 1.61

ITEM#RABON 0810E-05-060.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143838 **P.O. #:** 172147 336461 1.61

ITEM#PEPE 0711O-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143838 **P.O. #:** 172147 336461 3.25

ITEM#MOBLEY/WATSON 0811G-04-124.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143838 **P.O. #:** 172147 336461 1.61

ITEM#LADNER 0711G-05-041.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143838 **P.O. #:** 172147 336461 4.35

ITEM#KOSKAN 0711O-03-071.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143838 **P.O. #:** 172147 336461 1.61

ITEM#JOHNSON JR. L/E 0810E-01-062.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143838 **P.O. #:** 172147 336461 1.61

ITEM#INGRAM 0711G-01-024.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143838 **P.O. #:** 172147 336461 1.61

ITEM#INGRAM 0711G-01-025.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143838 **P.O. #:** 172147 336461 1.61

ITEM#HARRELL 0711-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143838 **P.O. #:** 172147 336461 13.62

ITEM#CLIFFORD ST ESTATE 0808I-03-168.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143838 **P.O. #:** 172147 336461 2.06

ITEM#AULTMAN 0711G-01-020.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143839 **P.O. #:** 172147 336462 2.08

ITEM#WRIGHT 0811E-05-035.004 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143839 **P.O. #:** 172147 336462 1.56

ITEM#WRIGHT 0811E-05-035.007 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143839 **P.O. #:** 172147 336462 1.56

ITEM#WRIGHT 0811E-05-035.006 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143839 **P.O. #:** 172147 336462 1.56

ITEM#WRIGHT 0811E-05-035.008 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143839 **P.O. #:** 172147 336462 3.45

ITEM#DUNOMES 0811B-03-004.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143839 **P.O. #:** 172147 336462 2.03

ITEM#WILLS & TAYLOR 0908M-01-017.086 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143839 **P.O. #:** 172147 336462 2.08

ITEM#RABON 0810E-05-060.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143839 **P.O. #:** 172147 336462 2.08

ITEM#PEPE 0711O-04-033.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143839 **P.O. #:** 172147 336462 4.21

ITEM#MOBLEY/WATSON 0811G-04-124.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143839 **P.O. #:** 172147 336462 2.08

ITEM#LADNER 0711G-05-041.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143839 **P.O. #:** 172147 336462 5.63

ITEM#KOSKAN 0711O-03-071.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143839 **P.O. #:** 172147 336462 2.08

ITEM#JOHNSON JR. L/E 0810E-01-062.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143839 **P.O. #:** 172147 336462 2.08

ITEM#INGRAM 0711G-01-024.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143839 **P.O. #:** 172147 336462 2.08

ITEM#INGRAM 0711G-01-025.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 143839 **P.O. #:** 172147 336462 2.08

ITEM#HARRELL 0711-04-033.000 LOT CLEANUP

MIKE SUPPLE

Invoice #: 143839 **P.O. #:** 172147 336462 17.64

ITEM#CLIFFORD ST ESTATE 0808I-03-168.000 LOT CLEANUP

MIKE SUPPLE

Invoice #: 143839 **P.O. #:** 172147 336462 2.72

ITEM#AULTMAN 0711G-01-020.000 LOT CLEANUP

JOHN BOGGAN

Invoice #: 144225 **P.O. #:** 173732 336850 110.00

SCANLAN LOT 0711K-04-040.000 CLEANUP AWARDED BY CITY COUNCIL ON FEBRUARY 4,2014.

JOHN BOGGAN

Invoice #: 144354 **P.O. #:** 174009 336981 99.00

0908N-02-011.000 LOT CLEANUP, PHILLIPS

JOHN BOGGAN

Invoice #: 144355 **P.O. #:** 174009 336982 99.00

0711J-07-057.000 LOT CLEANUP, BROOKS

626001 TELEPHONE 874.62

A T & T

Invoice #: 144396 **P.O. #:** MANUAL 337023 874.62

626100 ADVERTISING 129.48

GULF PUBLISHING CO INC

Invoice #: 143520 **P.O. #:** 173990 336121 0.48

ZONING BOARD LEGAL FOR MARCH 20, 2014

GULF PUBLISHING CO INC

Invoice #: 143520 **P.O. #:** 173990 336121 57.12

PC LEGAL FOR MARCH 27, 2014

GULF PUBLISHING CO INC

Invoice #: 143521 **P.O. #:** 173990 336122 28.08

ZONING BOARD LEGAL FOR MARCH 20, 2014

GULF PUBLISHING CO INC

Invoice #: 144229 **P.O. #:** 174518 336854 43.80

ZOIN BOARD MEETING NOVEMBER 2013 REFERENCE PO #1745518

621 Economic Developmenet 1,587.87

614000 GASOLINE, OIL, GREASE 61.87

FLEETCOR TECHNOLOGIES
Invoice #: 144274 **P.O. #:** MANUAL 336901 61.87

620900 CONTRACTUAL FEES 1,500.00

DOUG SINGLETARY & ASSOC
Invoice #: 144334 **P.O. #:** 174601 336961 1,500.00

APPRAISAL FEE FOR5 CARNEGIE LIBRARY, COUNCIL APPROVED AUGUST 6, 2013.

626500 PRINTING AND BINDING 26.00

CLAYS PRINT SHOP INC
Invoice #: 144162 **P.O. #:** 174222 336787 26.00

BUSINESS CARDS FOR MARY D BEARD - PROCUREMENT SPECIALIST- 500 PER BOX

701 Municipal Debt Service Fund 43,084.36

650100 PRINCIPAL 39,195.83

HANCOCK BANK CORP SERVICES
Invoice #: 143825 **P.O. #:** 174522 336448 39,195.83

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

650400 INTEREST 3,888.53

HANCOCK BANK CORP SERVICES
Invoice #: 143825 **P.O. #:** 174522 336448 3,888.53

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

801 Hurricane Katrina - Water & Sewer 9,825.66

630100 CAPITAL OUTLAY 9,825.66

18252 WATER/SEWER REPLACE AREA 2 PW 18214 9,825.66

WAYNE ONEAL
Invoice #: 143715 **P.O. #:** 173998 336316 9,825.66

RE-ROUTE 4" SEWER LINE (SCHEDULE 40),FROMSOUTH TO NORTH 200' WITH CLEAN OUTS AT 50' OFF CENTER. CAP EXISTING LINE IN SOUTH DIRECTION. AS PER BIDS RECIEVED IN PURCHASING 01-10-2014

811 Water Billing 144,713.73

610400 OFFICE SUPPLIES 628.27

JACKSON PAPER CO
Invoice #: 144219 **P.O. #:** 174450 336844 344.40

ITEM #SCB21200 COPY PAPER FOR UTILITY BILLING

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144224 **P.O. #:** 174453 336849 5.22

ITEM #PMC05057 COUNTER PENS OFFICE SUPPLIES FOR UTILITY BILLING

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144224 **P.O. #:** 174453 336849 11.79

UNIT #80108 ADDRESS LABELS 750/PK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144224 **P.O. #:** 174453 336849 45.84

ITEM #ESS415215ASST HANGING FILE FOLDERS 25/BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144224 **P.O. #:** 174453 336849 7.14

ITEM #LEE10053 FINGERTIP MOISTENERS 3/PK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144224 **P.O. #:** 174453 336849 34.70

ITEM #UNV35290 CATALOG ENVELOPES 250/BX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144224 **P.O. #:** 174453 336849 13.44

ITEM #ESS12731-ESS12703 BOX OF 25 EACH ORANGE AND GREEN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144224 **P.O. #:** 174453 336849 36.44

ITEM #SWI66404 STAPLER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144224 **P.O. #:** 174453 336849 2.97

ITEM #UNV31750 LETTER OPENER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144224 **P.O. #:** 174453 336849 73.60

ITEM #KOR80CBR NYLON RIBBON

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144224 **P.O. #:** 174453 336849 26.67

ITEM #FALCDS6 6/PK COMPRESSED AIR DUSTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144224 **P.O. #:** 174453 336849 6.58

ITEM #UNV0019 RUBBERBAND

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144224 **P.O. #:** 174453 336849 6.68

ITEM UNV00164 RUBBERBANDS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 144224 **P.O. #:** 174453 336849 12.80

ITEM #UNV35669 POST ITS 12 100 SHEET PADS

610700 OPERATING SUPPLIES 3,315.25

MS UTILITY SUPPLY

Invoice #: 143415 **P.O. #:** 173203 336016 178.00

ITEM #GUB1 CURB STOP LOCK - SADDLES USED TO LOCK OFF BYPASSES ON LARGER METERS

MS UTILITY SUPPLY

Invoice #: 143506 **P.O. #:** 173203 336107 3,137.25

ITEM #GUB1 CURB STOP LOCK - SADDLES USED TO LOCK OFF BYPASSES ON LARGER METERS

612500 UNIFORMS 64.50

CINTAS CORP #240

Invoice #: 143314 **P.O. #:** MANUAL 335914 21.50

CINTAS CORP #240

Invoice #: 143315 **P.O. #:** MANUAL 335915 21.50

CINTAS CORP #240

Invoice #: 144223 **P.O. #:** MANUAL 336848 21.50

614000 GASOLINE, OIL, GREASE 1,042.60

FLEETCOR TECHNOLOGIES

Invoice #: 144121 **P.O. #:** MANUAL 336746 539.60

FLEETCOR TECHNOLOGIES

Invoice #: 144274 **P.O. #:** MANUAL 336901 503.00

620900 CONTRACTUAL FEES 99,672.53

ISI WATER COMPANY

Invoice #: 143370 **P.O. #:** 171609 335970 30,912.01

2ND YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TOP AY 55% OF ALI ADDITIONAL REVENUE FOUND & COLLETED FOR A PERIOD OF 3 YEARS,INVOICED MONTHLY, COUNCIL APPROVED 11-02-2010

ISI WATER COMPANY

Invoice #: 143463 **P.O. #:** 171609 336064 58,844.08

2ND YEAR FOR REVIEW OF UTILITY BILLING SYSTEM WITH AGREEMENT TOP AY 55% OF ALI ADDITIONAL REVENUE FOUND & COLLETED FOR A PERIOD OF 3 YEARS,INVOICED MONTHLY, COUNCIL APPROVED 11-02-2010

EA UFFMAN & ASSOCIATES INC
Invoice #: 143651 **P.O. #:** 174354 336252 366.54

SUMMARY OF COLLECTION FOR SEPTEMBER 2013

EA UFFMAN & ASSOCIATES INC
Invoice #: 143651 **P.O. #:** 174354 336252 331.53

SUMMARY OF COLLECTION FOR OCTOBER 2013

EA UFFMAN & ASSOCIATES INC
Invoice #: 143651 **P.O. #:** 174354 336252 466.75

SUMMARY OF COLLECTION FOR NOVEMBER 2013

EA UFFMAN & ASSOCIATES INC
Invoice #: 143651 **P.O. #:** 174354 336252 421.71

SUMMARY OF COLLECTION FOR DECEMBER 2013

EA UFFMAN & ASSOCIATES INC
Invoice #: 143651 **P.O. #:** 174354 336252 319.98

SUMMARY OF COLLECTION FOR JANUARY 2014

EA UFFMAN & ASSOCIATES INC
Invoice #: 143652 **P.O. #:** 174354 336253 331.53

SUMMARY OF COLLECTION FOR SEPTEMBER 2013

EA UFFMAN & ASSOCIATES INC
Invoice #: 143652 **P.O. #:** 174354 336253 299.87

SUMMARY OF COLLECTION FOR OCTOBER 2013

EA UFFMAN & ASSOCIATES INC
Invoice #: 143652 **P.O. #:** 174354 336253 422.17

SUMMARY OF COLLECTION FOR NOVEMBER 2013

EA UFFMAN & ASSOCIATES INC
Invoice #: 143652 **P.O. #:** 174354 336253 381.43

SUMMARY OF COLLECTION FOR DECEMBER 2013

EA UFFMAN & ASSOCIATES INC
Invoice #: 143652 **P.O. #:** 174354 336253 289.43

SUMMARY OF COLLECTION FOR JANUARY 2014

EA UFFMAN & ASSOCIATES INC
Invoice #: 143653 **P.O. #:** 174354 336254 466.75

SUMMARY OF COLLECTION FOR SEPTEMBER 2013

EA UFFMAN & ASSOCIATES INC
Invoice #: 143653 **P.O. #:** 174354 336254 422.17

SUMMARY OF COLLECTION FOR OCTOBER 2013

EA UFFMAN & ASSOCIATES INC
Invoice #: 143653 **P.O. #:** 174354 336254 594.35

SUMMARY OF COLLECTION FOR NOVEMBER 2013

EA UFFMAN & ASSOCIATES INC
Invoice #: 143653 **P.O. #:** 174354 336254 537.00

SUMMARY OF COLLECTION FOR DECEMBER 2013

EA UFFMAN & ASSOCIATES INC
Invoice #: 143653 **P.O. #:** 174354 336254 407.45

SUMMARY OF COLLECTION FOR JANUARY 2014

EA UFFMAN & ASSOCIATES INC
Invoice #: 143654 **P.O. #:** 174354 336255 421.71

SUMMARY OF COLLECTION FOR SEPTEMBER 2013

EA UFFMAN & ASSOCIATES INC
Invoice #: 143654 **P.O. #:** 174354 336255 381.43

SUMMARY OF COLLECTION FOR OCTOBER 2013

EA UFFMAN & ASSOCIATES INC
Invoice #: 143654 **P.O. #:** 174354 336255 537.00

SUMMARY OF COLLECTION FOR NOVEMBER 2013

EA UFFMAN & ASSOCIATES INC
Invoice #: 143654 **P.O. #:** 174354 336255 485.18

SUMMARY OF COLLECTION FOR DECEMBER 2013

EA UFFMAN & ASSOCIATES INC
Invoice #: 143654 **P.O. #:** 174354 336255 368.13

SUMMARY OF COLLECTION FOR JANUARY 2014

EA UFFMAN & ASSOCIATES INC
Invoice #: 143655 **P.O. #:** 174354 336256 319.98

SUMMARY OF COLLECTION FOR SEPTEMBER 2013

EA UFFMAN & ASSOCIATES INC
Invoice #: 143655 **P.O. #:** 174354 336256 289.42

SUMMARY OF COLLECTION FOR OCTOBER 2013

EA UFFMAN & ASSOCIATES INC
Invoice #: 143655 **P.O. #:** 174354 336256 407.46

SUMMARY OF COLLECTION FOR NOVEMBER 2013

EA UFFMAN & ASSOCIATES INC
Invoice #: 143655 **P.O. #:** 174354 336256 368.14

SUMMARY OF COLLECTION FOR DECEMBER 2013

EA UFFMAN & ASSOCIATES INC
Invoice #: 143655 **P.O. #:** 174354 336256 279.33

SUMMARY OF COLLECTION FOR JANUARY 2014

621700 MAINTENANCE CONTRACTS 1,495.00

TYLER TECHNOLOGIES, INC.
Invoice #: 143313 **P.O. #:** 172426 335913 1,495.00

#MISC-SV-001 ANNUAL MAINTENANCE FEE FOR AQMDT (POSTAL SOFTWARE FOR UTILITY BILLING)

624200 BANK FEES 3,375.02

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 143523 **P.O. #:** 173909 336124 3,375.02

MONTHLY BANK CHARGES FOR JAN 1, 2014 THRU JAN 31, 2014

624601 REPAIRS AND MAINTENANCE 5,175.00

NECAISE LOCKSMITH SERVICE INC
Invoice #: 143334 **P.O. #:** 173531 335934 425.00

MATERIALS AS PER QUTOE #5247DH (ATTACHED); HM FRAME W/DYNABILTS-WELDED; WOOD DOOR, RED OAK; BALL BEARINGS, LEVER ENTRY LOCKSET AND SILENCERS

GLASS SOLUTIONS BY RONNIE JONES, INC
Invoice #: 143414 **P.O. #:** 173540 336015 3,250.00

PANELS OF 83 SF - 3/8" TEMPERED SAFETY GLASS WITH PASS THRU CUTOUT PER PANEL, CHROME METAL CHANNEL HEADER AND POST TO SECURE GLASS PANELS, MOUNTIN GHARDWARE,SETTING BLOCKS AND SILICONE FOR INSTALLATION

GLASS SOLUTIONS BY RONNIE JONES, INC
Invoice #: 143414 **P.O. #:** 173540 336015 1,500.00

MAN INSTALLATION

625700 POSTAGE 26,595.63

DMS MAIL MANAGEMENT, INC.
Invoice #: 143419 **P.O. #:** 174204 336020 1,595.63

FOLD INSERT SEAL AND MAIL UTILITY BILLS FOR THE MONTH OF FEBRUARY

US POSTAL SERVICE
Invoice #: 143481 **P.O. #:** 174355 336082 25,000.00

POSTAGE FOR MAILING UTILITY BILLS

626001 TELEPHONE 858.81

A T & T
Invoice #: 143359 **P.O. #:** MANUAL 335959 306.42

A T & T
Invoice #: 144396 **P.O. #:** MANUAL 337023 552.39

626002 ELECTRIC 2,288.62

MS POWER COMPANY
Invoice #: 144238 **P.O. #:** MANUAL 336863 578.84

MS POWER COMPANY
Invoice #: 144517 **P.O. #:** MANUAL 337143 1,709.78

626003 WATER 146.60

CITY OF GULFPORT
Invoice #: 144358 **P.O. #:** MANUAL 336985 67.58

CITY OF GULFPORT
Invoice #: 144407 **P.O. #:** MANUAL 337034 79.02

626500 PRINTING AND BINDING 55.90

BANCORP SOUTH
Invoice #: 143326 **P.O. #:** 174283 335926 55.90

400 DUPLICATE COPY DEPOSIT SLIPS FOR THE WATER/SEWER CLEARING BANK ACCOUNT - LOCK BOX

815 Water Operations and Maintenance 303,453.53

610400 OFFICE SUPPLIES 68.80

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144133 **P.O. #:** 174188 336758 68.80

ITEM #BOS02210 BOSTITCH PREMIUM ELECTRIC STAPLER

610700 OPERATING SUPPLIES 67.01

O REILLY AUTO PARTS
Invoice #: 143291 **P.O. #:** 174201 335890 31.92

ITEM # 01392 CLIP, BATTERY, 12 VOLT, 50-AMP FOR BILGE PUMPS

NECAISE LOCKSMITH SERVICE INC
Invoice #: 143325 **P.O. #:** 171489 335925 15.48

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

NECAISE LOCKSMITH SERVICE INC
Invoice #: 143339 **P.O. #:** 171489 335939 2.80

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

NECAISE LOCKSMITH SERVICE INC
Invoice #: 143340 **P.O. #:** 171489 335940 16.81

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

611000 BLDG MATERIALS AND SUPPLIES 611.42

CHANCELLOR SUPPLY, INC
Invoice #: 143659 **P.O. #:** 174205 336260 7.08

ITEM CCH TP404 JUNCTION BOXES 4SQ 1-1/2D ELECTRICAL PARTS

CHANCELLOR SUPPLY, INC
Invoice #: 143659 **P.O. #:** 174205 336260 194.80

WIRE, 12/2-SOL-W/GRN-GRD-250CL

CHANCELLOR SUPPLY, INC
Invoice #: 143659 **P.O. #:** 174205 336260 6.21

ITEM TOP 510BX STSRAP, 14/2-10/3 1 HL BX

CHANCELLOR SUPPLY, INC
Invoice #: 143659 **P.O. #:** 174205 336260 8.49

ITEM CAN DS101J HX HD DRL SCREW 10 X 1 JAR

CHANCELLOR SUPPLY, INC
Invoice #: 143659 **P.O. #:** 174205 336260 56.20

12 X 12 X 4-PVC-JCT BOX WITH COVER JUNCTION BOXES

CHANCELLOR SUPPLY, INC
Invoice #: 143659 **P.O. #:** 174205 336260 3.96

ITEM # EAG CS120V 20A 120/277V IVY SP SW (SWITCHES)

CHANCELLOR SUPPLY, INC
Invoice #: 143659 **P.O. #:** 174205 336260 11.17

ITEM #EAG CR20V 20A 125 IVY BLD RECPT (RECEPTACLES)

CHANCELLOR SUPPLY, INC
Invoice #: 143659 **P.O. #:** 174205 336260 4.81

ITEM CCH TP484 4SQ, 1G 1/2D SW RING (EXTENSION RINGS)

CHANCELLOR SUPPLY, INC
Invoice #: 143659 **P.O. #:** 174205 336260 0.78

ITEM #CCH TP 498 4 SQ, 2G 1/2D RING (EXTENSNION RING)

CHANCELLOR SUPPLY, INC
Invoice #: 143659 **P.O. #:** 174205 336260 2.09

ITEM # EAG 1877V-BOX SGL RCPT-NEMAS-20R (RECEPTACLE)

CHANCELLOR SUPPLY, INC
Invoice #: 143659 **P.O. #:** 174205 336260 1.92

ITEM EAG 2132V BOX 1G REC PLATE (COVERS)

CHANCELLOR SUPPLY, INC
Invoice #: 143659 **P.O. #:** 174205 336260 0.48

ITEM # EAG 2139V BOX 2G 1V SWITCH PLATE (COVER)

CHANCELLOR SUPPLY, INC
Invoice #: 143659 **P.O. #:** 174205 336260 0.21

ITEM EAG 2131V BOX 1G IV SGL RCPT PLT (COVER)

CHANCELLOR SUPPLY, INC
Invoice #: 143659 **P.O. #:** 174205 336260 141.46

ITEM #LTH SB232MV SQ BASKET WRAP ARND FX (LIGHT FIXTURES)

CHANCELLOR SUPPLY, INC
Invoice #: 143659 **P.O. #:** 174205 336260 96.46

ITEM #LTH SB 432MV SQ BASKET WRAP ARND FX (LIGHT FIXTURES)

CHANCELLOR SUPPLY, INC
Invoice #: 143659 **P.O. #:** 174205 336260 40.00

ITEM #GEL F32T8/841 FLUOR LAMP (LIGHT BULBS)

CHANCELLOR SUPPLY, INC
Invoice #: 143659 **P.O. #:** 174205 336260 15.54

ITEM # TOP 130 3/8 BOX CABLE CON (CONNECTORS)

CHANCELLOR SUPPLY, INC
Invoice #: 143659 **P.O. #:** 174205 336260 4.55

ITEM #ARL AS0 14/2-12/2 ANTI-SHORT BUSH (BUSHINGS)

CHANCELLOR SUPPLY, INC
Invoice #: 143659 **P.O. #:** 174205 336260 15.21

ITEM #TOP 350 3/8 CLMP BX-FLEX DPLX CONN (CONNECTORS)

611300 MOTOR VEHICLE REPAIRS 481.20

GULFPORT CAPITAL LLC
Invoice #: 143349 **P.O. #:** 174086 335949 152.00

WIPER MODULE KIT P/N 68043386AC ID# 2365

RAMONA ERVIN
Invoice #: 143432 **P.O. #:** 174285 336033 4.17

WATER OPERATIONS: PART FOR TOOL BOX

JOHNSON DIESEL INC
Invoice #: 143445 **P.O. #:** 174198 336046 301.79

FUEL SHUTOFF SOLENOID P/N 3991167 ID# 2334R

JOHNSON DIESEL INC
Invoice #: 143445 **P.O. #:** 174198 336046 23.24

SCREWS P/N 3991132 ID# 2334R

612200 REPAIRS AND MAINTENANCE 2,425.94

PUCKETT MACHINERY CO INC
Invoice #: 143332 **P.O. #:** 173544 335932 1,187.47

ESTIMATED LABOR AND TRAVEL TO DIAGNOSIS AND REPAIR OF GENERATOR CONTROL BOARD AND MAG-PICKUP

PUCKETT MACHINERY CO INC
Invoice #: 143332 **P.O. #:** 173544 335932 198.20

BLOCK HEATER P/N 590-864

PUCKETT MACHINERY CO INC
Invoice #: 143332 **P.O. #:** 173544 335932 291.27

CONTROL BOARD P/N UNKNOWN

PUCKETT MACHINERY CO INC
Invoice #: 143332 **P.O. #:** 173544 335932 81.27

MAG PICK UP P/N UNKNOWN

PUCKETT MACHINERY CO INC
Invoice #: 143332 **P.O. #:** 173544 335932 103.05

ESTIMATED FREIGHT CHARGE

PUCKETT MACHINERY CO INC
Invoice #: 143332 **P.O. #:** 173544 335932 166.55

MISC.CHARGES FOR ENVIRONMENTAL FEES, MILEAGE AND FUEL

BEARD EQUIPMENT COMPANY
Invoice #: 143435 **P.O. #:** 174225 336036 305.81

WATER PUMP ASSY P/N SE501227 ID# 7009

BEARD EQUIPMENT COMPANY
Invoice #: 143435 **P.O. #:** 174225 336036 11.11

THERMOSTAT P/N RE33705 ID# 7009

BEARD EQUIPMENT COMPANY
Invoice #: 143435 **P.O. #:** 174225 336036 7.52

SEAL P/N R521548 ID# 7009

BEARD EQUIPMENT COMPANY
Invoice #: 143435 **P.O. #:** 174225 336036 37.76

THERMOSTAT P/N RE538806 ID# 7009

BEARD EQUIPMENT COMPANY
Invoice #: 143435 **P.O. #:** 174225 336036 19.24

WATER PUMP GASKET P/N R123417 ID# 7009

BEARD EQUIPMENT COMPANY
Invoice #: 143435 **P.O. #:** 174225 336036 16.69

SEALANT P/N PM38655 ID# 7009

612500 UNIFORMS 240.00

CINTAS CORP #240
Invoice #: 143594 **P.O. #:** 174071 336195 125.00

SAFETY BOOTS, JOB REQUIRED, FOR JOE JOHNSON, INSPECTOR

CINTAS CORP #240
Invoice #: 143594 **P.O. #:** 174071 336195 115.00

SAFETY BOOTS, JOB REQUIRED, FOR BRIAN JONES, INSPECTOR

614000 GASOLINE, OIL, GREASE 6,361.58

WARING OIL CO
Invoice #: 143426 **P.O. #:** 174128 336027 339.30

HYDRAULIC OIL P/N 424 SHOP USE

WARING OIL CO
Invoice #: 143426 **P.O. #:** 174128 336027 326.29

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO
Invoice #: 143426 **P.O. #:** 174128 336027 39.34

GEAR OIL P/N 80W90 SHOP USE

WARING OIL CO
Invoice #: 143427 **P.O. #:** 174128 336028 58.11

HYDRAULIC OIL P/N 424 SHOP USE

WARING OIL CO
Invoice #: 143427 **P.O. #:** 174128 336028 55.88

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO
Invoice #: 143427 **P.O. #:** 174128 336028 6.74

GEAR OIL P/N 80W90 SHOP USE

WARING OIL CO
Invoice #: 143557 **P.O. #:** 174525 336158 111.25

FUEL

WARING OIL CO
Invoice #: 143557 **P.O. #:** 174525 336158 3,300.00

DIESEL

WARING OIL CO
Invoice #: 143558 **P.O. #:** 174525 336159 2,124.67

FUEL

616400 WATERWELL SUPPLIES 10,581.55

MICRO METHODS INC
Invoice #: 143329 **P.O. #:** 172668 335929 300.00

RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGH OUT THE CITY .
BLANKET PO FOR DECEMBER 2013 - JANUARY 2014.

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 143369 **P.O. #:** 174178 335969 2,642.72

ITEM #ATS22C11S6U SOFTSTSARTER 480VOLT 110VOLT COIL 110AMP FOR EAST RAILROAD STREET WELL AND 11TH STREET WELL

CHLORINATION & CONTROLS INC
Invoice #: 143449 **P.O. #:** 173813 336050 3,168.00

OCV SOLENOID VALVE FOR CHLORINE CONTROL & ALTITUDE VALVE AT WATER WELLS

CHLORINATION & CONTROLS INC
Invoice #: 143456 **P.O. #:** 174015 336057 1,000.00

JAX FGHAW 32 FOOD GRADE WELL OIL REQUIRED FOR WELL MOTOR MAINTENANCE AT WATER WELLS

CHANCELLOR SUPPLY, INC
Invoice #: 143583 **P.O. #:** 173549 336184 11.04

BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014

CHANCELLOR SUPPLY, INC
Invoice #: 143584 **P.O. #:** 173549 336185 68.95

BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014

CHANCELLOR SUPPLY, INC
Invoice #: 143585 **P.O. #:** 173549 336186 208.71

BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014

CHANCELLOR SUPPLY, INC
Invoice #: 143586 **P.O. #:** 173549 336187 25.17

BLANKET PO FOR WATERLINE SUPPLIES FEBRUARY-MARCH 2014

CHANCELLOR SUPPLY, INC
Invoice #: 143606 **P.O. #:** 170172 336207 16.73

WATERWELL SUPPLIES, BLANKET P.O., FOR AUGUST 2013

CHANCELLOR SUPPLY, INC
Invoice #: 143608 **P.O. #:** 170172 336209 10.26

WATERWELL SUPPLIES, BLANKET P.O., FOR AUGUST 2013

HOWARD SMITH EQUIPMENT
Invoice #: 143611 **P.O. #:** 173480 336212 37.53

BALL TILT END 5" P/N TBA-5

HOWARD SMITH EQUIPMENT
Invoice #: 143611 **P.O. #:** 173480 336212 31.85

BELL TILT END 5" P/N TBE-5

HOWARD SMITH EQUIPMENT
Invoice #: 143611 **P.O. #:** 173480 336212 58.54

ELBOW 90 ID-OD P/N 12-500A

HOWARD SMITH EQUIPMENT **Invoice #:** 143611 **P.O. #:** 173480 ELBOW, SHORT 90 ID-OD P/N 12-512A		336212	51.70
HOWARD SMITH EQUIPMENT **Invoice #:** 143611 **P.O. #:** 173480 WELDED TUBING P/N 10-500A		336212	168.52
HOWARD SMITH EQUIPMENT **Invoice #:** 143611 **P.O. #:** 173480 COUPLER 5" ID P/N 31-500A		336212	19.90
HOWARD SMITH EQUIPMENT **Invoice #:** 143611 **P.O. #:** 173480 CLAMP, 1" WIDE P/N 18A-500		336212	53.71
HOWARD SMITH EQUIPMENT **Invoice #:** 143611 **P.O. #:** 173480 ESTIMATE FREIGHT FOR ABOVE ITEMS		336212	22.01
HOWARD SMITH EQUIPMENT **Invoice #:** 143612 **P.O. #:** 173480 BALL TILT END 5" P/N TBA-5		336213	5.00
HOWARD SMITH EQUIPMENT **Invoice #:** 143612 **P.O. #:** 173480 BELL TILT END 5" P/N TBE-5		336213	4.24
HOWARD SMITH EQUIPMENT **Invoice #:** 143612 **P.O. #:** 173480 ELBOW 90 ID-OD P/N 12-500A		336213	7.79
HOWARD SMITH EQUIPMENT **Invoice #:** 143612 **P.O. #:** 173480 ELBOW, SHORT 90 ID-OD P/N 12-512A		336213	6.88
HOWARD SMITH EQUIPMENT **Invoice #:** 143612 **P.O. #:** 173480 WELDED TUBING P/N 10-500A		336213	22.43
HOWARD SMITH EQUIPMENT **Invoice #:** 143612 **P.O. #:** 173480 COUPLER 5" ID P/N 31-500A		336213	2.65
HOWARD SMITH EQUIPMENT **Invoice #:** 143612 **P.O. #:** 173480 CLAMP, 1" WIDE P/N 18A-500		336213	7.15
HOWARD SMITH EQUIPMENT **Invoice #:** 143612 **P.O. #:** 173480 ESTIMATE FREIGHT FOR ABOVE ITEMS		336213	2.93

HOWARD SMITH EQUIPMENT
Invoice #: 143613 **P.O. #:** 173480 336214 5.13

BALL TILT END 5" P/N TBA-5

HOWARD SMITH EQUIPMENT
Invoice #: 143613 **P.O. #:** 173480 336214 4.35

BELL TILT END 5" P/N TBE-5

HOWARD SMITH EQUIPMENT
Invoice #: 143613 **P.O. #:** 173480 336214 8.00

ELBOW 90 ID-OD P/N 12-500A

HOWARD SMITH EQUIPMENT
Invoice #: 143613 **P.O. #:** 173480 336214 7.07

ELBOW, SHORT 90 ID-OD P/N 12-512A

HOWARD SMITH EQUIPMENT
Invoice #: 143613 **P.O. #:** 173480 336214 23.03

WELDED TUBING P/N 10-500A

HOWARD SMITH EQUIPMENT
Invoice #: 143613 **P.O. #:** 173480 336214 2.72

COUPLER 5" ID P/N 31-500A

HOWARD SMITH EQUIPMENT
Invoice #: 143613 **P.O. #:** 173480 336214 7.34

CLAMP, 1" WIDE P/N 18A-500

HOWARD SMITH EQUIPMENT
Invoice #: 143613 **P.O. #:** 173480 336214 3.00

ESTIMATE FREIGHT FOR ABOVE ITEMS

DPC ENTERPRISES LP
Invoice #: 144387 **P.O. #:** 174007 337014 442.50

150 LBS CYLINDER OF CHLORINE REQUIRED FOR TREATMENT OF WATER WELLS 30TH AVE (5); 44TH AVE (4); COMMERCE ST (3); E RAILROAD(4); HWY 53 (7); N GULFPORT (4); TOWNSHIP RD (4)

DPC ENTERPRISES LP
Invoice #: 144388 **P.O. #:** 174007 337015 354.00

150 LBS CYLINDER OF CHLORINE REQUIRED FOR TREATMENT OF WATER WELLS 30TH AVE (5); 44TH AVE (4); COMMERCE ST (3); E RAILROAD(4); HWY 53 (7); N GULFPORT (4); TOWNSHIP RD (4)

DPC ENTERPRISES LP
Invoice #: 144389 **P.O. #:** 174007 337016 177.00

150 LBS CYLINDER OF CHLORINE REQUIRED FOR TREATMENT OF WATER WELLS 30TH AVE (5); 44TH AVE (4); COMMERCE ST (3); E RAILROAD(4); HWY 53 (7); N GULFPORT (4); TOWNSHIP RD (4)

DPC ENTERPRISES LP
Invoice #: 144390 **P.O. #:** 174007 337017 354.00

150 LBS CYLINDER OF CHLORINE REQUIRED FOR TREATMENT OF WATER WELLS 30TH AVE (5); 44TH AVE (4); COMMERCE ST (3); E RAILROAD(4); HWY 53 (7); N GULFPORT (4); TOWNSHIP RD (4)

DPC ENTERPRISES LP
Invoice #: 144391 **P.O. #:** 174007 337018 531.00

150 LBS CYLINDER OF CHLORINE REQUIRED FOR TREATMENT OF WATER WELLS 30TH AVE (5); 44TH AVE (4); COMMERCE ST (3); E RAILROAD(4); HWY 53 (7); N GULFPORT (4); TOWNSHIP RD (4)

DPC ENTERPRISES LP

Invoice #: 144392 **P.O. #:** 174007 337019 354.00

150 LBS CYLINDER OF CHLORINE REQUIRED FOR TREATMENT OF WATER WELLS 30TH AVE (5); 44TH AVE (4); COMMERCE ST (3); E RAILROAD(4); HWY 53 (7); N GULFPORT (4); TOWNSHIP RD (4)

DPC ENTERPRISES LP

Invoice #: 144393 **P.O. #:** 174007 337020 354.00

150 LBS CYLINDER OF CHLORINE REQUIRED FOR TREATMENT OF WATER WELLS 30TH AVE (5); 44TH AVE (4); COMMERCE ST (3); E RAILROAD(4); HWY 53 (7); N GULFPORT (4); TOWNSHIP RD (4)

616700 WATERLINE SUPPLIES 7,981.38

LOWES OF GULFPORT MS 466

Invoice #: 143293 **P.O. #:** 174200 335892 274.71

TREATED LUMBER 6" X 6" X 6' #2 GRADE FOR ELECTRICTION A. WISE.

LOWES OF GULFPORT MS 466

Invoice #: 143301 **P.O. #:** 172813 335901 1.18

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

LOWES OF GULFPORT MS 466

Invoice #: 143302 **P.O. #:** 172813 335902 2.48

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

MS UTILITY SUPPLY

Invoice #: 143398 **P.O. #:** 172796 335998 1,920.18

ITEM# MUE537018 FLANGE CYLINDER REPAIR PART FOR MEGALITE TAPPING MACHINE USED TO MAKE WATER TAPS.

MS UTILITY SUPPLY

Invoice #: 143398 **P.O. #:** 172796 335998 608.16

ITEM#M537053 PVC/PEP SHELL CUTTER W/HUB, 6" REPLACEMENT PART

MS UTILITY SUPPLY

Invoice #: 143399 **P.O. #:** 172796 335999 608.16

ITEM# MUE537018 FLANGE CYLINDER REPAIR PART FOR MEGALITE TAPPING MACHINE USED TO MAKE WATER TAPS.

MS UTILITY SUPPLY

Invoice #: 143399 **P.O. #:** 172796 335999 192.62

ITEM#M537053 PVC/PEP SHELL CUTTER W/HUB, 6" REPLACEMENT PART

SOUTHERN WATERWORKS SUPPLY, INC.

Invoice #: 143402 **P.O. #:** 173783 336002 1,311.50

12" AVK MJ GATE VALVE #VA-CV-12M

ALTON L MCCAFFREY

Invoice #: 143450 **P.O. #:** 172871 336051 1,091.57

BOX, METER (WATER, PLASTIC WITH LID. (LID WITH CENTER LID) RESTOCK INVENTORY.

ALTON L MCCAFFREY
Invoice #: 143450 **P.O. #:** 172871 336051 560.95

LID, METER (WATER), PLASTIC (LID W?CENTER LID)

SOUTHERN PIPE & SUPPLY CO
Invoice #: 143501 **P.O. #:** 172904 336102 1,133.48

DUCTILE IRON PIPE FL-FL 8" FOR THE PECAN HILL WATER PROJECT. BID GROUP J1

SOUTHERN PIPE & SUPPLY CO
Invoice #: 143501 **P.O. #:** 172904 336102 21.00

MUNICIPLE SERVICE TUBING 3/4"

SOUTHERN PIPE & SUPPLY CO
Invoice #: 143501 **P.O. #:** 172904 336102 120.00

MUNICIPLE SERVICE TUBING 1"

MS UTILITY SUPPLY
Invoice #: 143722 **P.O. #:** 174013 336323 17.86

BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1

MS UTILITY SUPPLY
Invoice #: 143723 **P.O. #:** 174013 336324 93.50

BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 144156 **P.O. #:** 172760 336781 21.18

WATERLINE SUPPLIES & LIFT STATION SUPPLIES

LOWES OF GULFPORT MS 466
Invoice #: 144270 **P.O. #:** 172813 336895 2.85

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

617000 WATER METERS 97,000.00

EMPIRE PIPE & SUPPLY CO
Invoice #: 143380 **P.O. #:** 172879 335980 2,397.55

ITEM #b16-A31-A01-0101A-1 1" METER, 3G-DS, USG LEAD FREE RESTOCK INVENTORY - BID GROUP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 143380 **P.O. #:** 172879 335980 3,702.45

ITEM# O305-E1-D09 6" OCTAVE METER, 3G-DS XTR WITH ENCODER MODULE CONNECTED.

EMPIRE PIPE & SUPPLY CO
Invoice #: 143380 **P.O. #:** 172879 335980 5,942.78

ITEM #O306-E1-D09 8" OCTAVE METER, 3G-DS XTR WITH ENCODER MODULE CONNECTED.

EMPIRE PIPE & SUPPLY CO
Invoice #: 143380 **P.O. #:** 172879 335980 3,207.22

8" FSC INTERNAL ASSEMBLY WITH LCD INTERPRETER REGISTER.

EMPIRE PIPE & SUPPLY CO
Invoice #: 143381 **P.O. #:** 172879 335981 9,645.23

ITEM #b16-A31-A01-0101A-1 1" METER, 3G-DS, USG LEAD FREE RESTOCK INVENTORY - BID GROUP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 143381 **P.O. #:** 172879 335981 14,894.77

ITEM# O305-E1-D09 6" OCTAVE METER, 3G-DS XTR WITH ENCODER MODULE CONNECTED.

EMPIRE PIPE & SUPPLY CO
Invoice #: 143381 **P.O. #:** 172879 335981 23,907.53

ITEM #O306-E1-D09 8" OCTAVE METER, 3G-DS XTR WITH ENCODER MODULE CONNECTED.

EMPIRE PIPE & SUPPLY CO
Invoice #: 143381 **P.O. #:** 172879 335981 12,902.47

8" FSC INTERNAL ASSEMBLY WITH LCD INTERPRETER REGISTER.

EMPIRE PIPE & SUPPLY CO
Invoice #: 143382 **P.O. #:** 172879 335982 3,207.22

ITEM #b16-A31-A01-0101A-1 1" METER, 3G-DS, USG LEAD FREE RESTOCK INVENTORY - BID GROUP W.

EMPIRE PIPE & SUPPLY CO
Invoice #: 143382 **P.O. #:** 172879 335982 4,952.78

ITEM# O305-E1-D09 6" OCTAVE METER, 3G-DS XTR WITH ENCODER MODULE CONNECTED.

EMPIRE PIPE & SUPPLY CO
Invoice #: 143382 **P.O. #:** 172879 335982 7,949.69

ITEM #O306-E1-D09 8" OCTAVE METER, 3G-DS XTR WITH ENCODER MODULE CONNECTED.

EMPIRE PIPE & SUPPLY CO
Invoice #: 143382 **P.O. #:** 172879 335982 4,290.31

8" FSC INTERNAL ASSEMBLY WITH LCD INTERPRETER REGISTER.

620900 CONTRACTUAL FEES 6,555.00

CSX TRANSPORTATION INC
Invoice #: 143391 **P.O. #:** 174394 335991 100.00

ANNUAL FEE FOR A PIPELINE SEWER LONGITUDINAL LOCATED AT 000 736.19 (MAY 7, 2014 - MAY 6, 2015)

CANT BE BEAT FENCE CO LLC
Invoice #: 143417 **P.O. #:** 173954 336018 1,740.00

REMOVE AND REPLACE EXISTING ROLL GATES (4) @ 12 AND (1) @10'. GATE REPLACEMENT AT THE 34TH AVENUE WATER WELL.

CANT BE BEAT FENCE CO LLC
Invoice #: 143417 **P.O. #:** 173954 336018 72.50

FURNISH AND INSTALL BARB WIRE ON GATE

CANT BE BEAT FENCE CO LLC
Invoice #: 143417 **P.O. #:** 173954 336018 487.20

FURNISH AND INSTALL PVC 8FT HIGH VINYL SLATS IN GATES

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 143646 **P.O. #:** 174336 336247 672.00

TEMPORARY WORKER BRIAN HAND FOR THE PW MAINTENANCE GARAGE INVOICE #386124 (40HRS) WEEK ENDING 3/2/14, INVOICE #387131 (40HRS) WEEK ENDING 3/9/14

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 143647 **P.O. #:** 174336 336248 672.00

TEMPORARY WORKER BRIAN HAND FOR THE PW MAINTENANCE GARAGE INVOICE #386124 (40HRS) WEEK ENDING 3/2/14, INVOICE #387131 (40HRS) WEEK ENDING 3/9/14

EXPRESS SERVICE INC
Invoice #: 144165 **P.O. #:** 174408 336790 246.73

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/2/2014 INVOICE #13770344-3 (40 HRS); WEEK ENDING 3/9/2014 INVOICE #13808273-0 (32 HRS)

EXPRESS SERVICE INC
Invoice #: 144166 **P.O. #:** 174408 336791 250.93

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/2/2014 INVOICE #13770344-3 (40 HRS); WEEK ENDING 3/9/2014 INVOICE #13808273-0 (32 HRS)

EXPRESS SERVICE INC
Invoice #: 144167 **P.O. #:** 174408 336792 197.38

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/2/2014 INVOICE #13770344-3 (40 HRS); WEEK ENDING 3/9/2014 INVOICE #13808273-0 (32 HRS)

EXPRESS SERVICE INC
Invoice #: 144254 **P.O. #:** 174595 336879 112.40

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/16/2014 INVOICE #13830012-4(40 HRS); WEEK ENDING 3/23/2014 INVOICE #13859045-0 (40 HRS)

EXPRESS SERVICE INC
Invoice #: 144255 **P.O. #:** 174595 336880 248.92

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/16/2014 INVOICE #13830012-4(40 HRS); WEEK ENDING 3/23/2014 INVOICE #13859045-0 (40 HRS)

EXPRESS SERVICE INC
Invoice #: 144256 **P.O. #:** 174595 336881 162.02

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/16/2014 INVOICE #13830012-4(40 HRS); WEEK ENDING 3/23/2014 INVOICE #13859045-0 (40 HRS)

EXPRESS SERVICE INC
Invoice #: 144257 **P.O. #:** 174595 336882 248.92

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/16/2014 INVOICE #13830012-4(40 HRS); WEEK ENDING 3/23/2014 INVOICE #13859045-0 (40 HRS)

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 144300 **P.O. #:** 174598 336927 672.00

TEMPORARY WORKER BRIAN HAND FOR THE PW MAINTENANCE GARAGE INVOICE #389884 (40HRS) WEEK ENDING 3/23/14, INVOICE #388079 (40HRS) WEEK ENDING 3/16/14

AUTOMATION PERSONNEL SERVICES, INC.
Invoice #: 144301 **P.O. #:** 174598 336928 672.00

TEMPORARY WORKER BRIAN HAND FOR THE PW MAINTENANCE GARAGE INVOICE #389884 (40HRS) WEEK ENDING 3/23/14, INVOICE #388079 (40HRS) WEEK ENDING 3/16/14

621800 PRIVATIZATION CONTRACT 146,310.95

UTILITY PARTNERS, LLC
Invoice #: 143508 **P.O. #:** 174454 336109 146,310.95

(W &S) PAY APPLICATION #29 FOR SERVICES PERFORMED 02-01-2014 THRU 02-28-2014; $308,497.31; AS APPROVED BY CITY COUNCIL 09/20/11 LESS 5% RETAINAGE -$15,424.8796 ; LESS VEHICLE AND MILEAGE -$450.55 INVOICE #2014

626001 TELEPHONE **1,412.06**

SOUTHERN LINC
Invoice #: 144064 **P.O. #:** MANUAL 336689 31.08

A T & T
Invoice #: 144396 **P.O. #:** MANUAL 337023 1,380.98

626002 ELECTRIC **21,742.11**

MS POWER COMPANY
Invoice #: 144110 **P.O. #:** MANUAL 336735 7,280.89

MS POWER COMPANY
Invoice #: 144238 **P.O. #:** MANUAL 336863 45.32

COAST ELECTRIC POWER ASSOC
Invoice #: 144420 **P.O. #:** MANUAL 337047 5,043.50

MS POWER COMPANY
Invoice #: 144517 **P.O. #:** MANUAL 337143 9,372.40

626003 WATER **87.78**

CITY OF GULFPORT
Invoice #: 144098 **P.O. #:** MANUAL 336723 87.78

630300 MACHINERY **1,526.75**

BANCORPSOUTH EQUIPMENT FINANCE
Invoice #: 143443 **P.O. #:** 171891 336044 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

825 Sewer Operations and Maintenance **225,400.16**

610400 OFFICE SUPPLIES **100.57**

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144133 **P.O. #:** 174188 336758 22.01

ITEM #AVE11901 BIG TAB INSERTABLE PLASTIC DIVIDERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144133 **P.O. #:** 174188 336758 25.62

ITEM #HEWC9509FN HP 21/22 BLACK TRICOLOR ORIGINAL INK CARTRIDGE PACK OF 2

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144133 **P.O. #:** 174188 336758 52.94

ITEM #PAG02613CT DAWN DISHWASHING LIQUID

610700 OPERATING SUPPLIES 1,362.21

O REILLY AUTO PARTS
Invoice #: 143291 **P.O. #:** 174201 335890 19.47

ITEM # 4320p PURPLE POWER, 1 GALLON 3112029 RESTOCK INVENTORY

O REILLY AUTO PARTS
Invoice #: 143291 **P.O. #:** 174201 335890 15.87

ITEM # 02640 WASH AND WAX 64 OZ 3112028 RESTOCK INVENTORY

LOWES OF GULFPORT MS 466
Invoice #: 143301 **P.O. #:** 172813 335901 1.96

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

LOWES OF GULFPORT MS 466
Invoice #: 143302 **P.O. #:** 172813 335902 4.14

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

NECAISE LOCKSMITH SERVICE INC
Invoice #: 143325 **P.O. #:** 171489 335925 15.48

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

NECAISE LOCKSMITH SERVICE INC
Invoice #: 143339 **P.O. #:** 171489 335939 2.80

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

NECAISE LOCKSMITH SERVICE INC
Invoice #: 143340 **P.O. #:** 171489 335940 16.81

WATER, SEWER, STREETS & DRAINAGE, PUBLIC WORKS AND TRAFFIC SUPPLIES.

FASTENAL
Invoice #: 143510 **P.O. #:** 173518 336111 1.19

ITEM #60420 BATTERY C

FASTENAL
Invoice #: 143510 **P.O. #:** 173518 336111 9.54

ITEM #1049044 FUEL CAN, 2.5 GAL, TYPE I, SAFETY, RED

FASTENAL
Invoice #: 143511 **P.O. #:** 173518 336112 2.20

ITEM #60420 BATTERY C

FASTENAL
Invoice #: 143511 **P.O. #:** 173518 336112 17.67

ITEM #1049044 FUEL CAN, 2.5 GAL, TYPE I, SAFETY, RED

FASTENAL
Invoice #: 143512 **P.O. #:** 173518 336113 17.67

ITEM #60420 BATTERY C

FASTENAL
Invoice #: 143512 **P.O. #:** 173518 336113 142.18

ITEM #1049044 FUEL CAN, 2.5 GAL, TYPE I, SAFETY, RED

FASTENAL
Invoice #: 143513 **P.O. #:** 173518 336114 23.15

ITEM #60420 BATTERY C

FASTENAL
Invoice #: 143513 **P.O. #:** 173518 336114 186.21

ITEM #1049044 FUEL CAN, 2.5 GAL, TYPE I, SAFETY, RED

CHANCELLOR SUPPLY, INC
Invoice #: 143607 **P.O. #:** 170172 336208 110.40

OPERATING/LIFTSTATION SUPPLIES

CHANCELLOR SUPPLY, INC
Invoice #: 143608 **P.O. #:** 170172 336209 49.02

OPERATING/LIFTSTATION SUPPLIES

FASTENAL
Invoice #: 143757 **P.O. #:** 173884 336378 103.66

ITEM #135800 INVERTED PAINT WAND RESTOCK INVENTORY. STATE CONTRACT # 5-445-22297-12.

FASTENAL
Invoice #: 143757 **P.O. #:** 173884 336378 48.33

ITEM #1000208 LOCK,K 3/4" SHACKLE CLEARANCE 2"

FASTENAL
Invoice #: 143757 **P.O. #:** 173884 336378 89.99

ITEM #1007329 LOCK, 1 9/16"

FASTENAL
Invoice #: 143757 **P.O. #:** 173884 336378 58.17

ITEM# 1093792 TAPE, CAUTION, 3" X 300"

FASTENAL
Invoice #: 143757 **P.O. #:** 173884 336378 34.63

ITEM #63160 TAPE, CAUTION 3" X 1000

FASTENAL
Invoice #: 143757 **P.O. #:** 173884 336378 58.84

ITEM #0254612 RAKE, HARD WITH WOODEN HANDLE

FASTENAL
Invoice #: 143758 **P.O. #:** 173884 336379 86.40

ITEM #135800 INVERTED PAINT WAND RESTOCK INVENTORY. STATE CONTRACT # 5-445-22297-12.

FASTENAL
Invoice #: 143758 **P.O. #:** 173884 336379 40.28

ITEM #1000208 LOCK,K 3/4" SHACKLE CLEARANCE 2"

FASTENAL
Invoice #: 143758 **P.O. #:** 173884 336379 75.01

ITEM #1007329 LOCK, 1 9/16"

FASTENAL
Invoice #: 143758 **P.O. #:** 173884 336379 48.49

ITEM# 1093792 TAPE, CAUTION, 3" X 300"

FASTENAL
Invoice #: 143758 **P.O. #:** 173884 336379 28.86

ITEM #63160 TAPE, CAUTION 3" X 1000

FASTENAL
Invoice #: 143758 **P.O. #:** 173884 336379 49.05

ITEM #0254612 RAKE, HARD WITH WOODEN HANDLE

LOWES OF GULFPORT MS 466
Invoice #: 144270 **P.O. #:** 172813 336895 4.74

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

611300 MOTOR VEHICLE REPAIRS 2,072.79

GULFPORT CAPITAL LLC
Invoice #: 143348 **P.O. #:** 174086 335948 13.08

HANDLE P/N 1CM30XDHAA ID# 2375

STANLEY SMITH
Invoice #: 143442 **P.O. #:** 174392 336043 57.70

PARTS TO REPAIR DRIVE SHAFT FOR ID 7014

STANLEY SMITH
Invoice #: 143442 **P.O. #:** 174392 336043 40.00

LABOR TO REPAIR SHAFT

EMPIRE TRUCK SALES INC
Invoice #: 143593 **P.O. #:** 173984 336194 805.00

LABOR TO FIX DIODE-INLINE IN TRUCK ID# 2364

EMPIRE TRUCK SALES INC
Invoice #: 143593 **P.O. #:** 173984 336194 31.51

DIODE-INLINE P/N 6805400424 ID# 2364

EMPIRE TRUCK SALES INC
Invoice #: 143593 **P.O. #:** 173984 336194 80.50

MISC SUPPLIES ID# 2364

WILLIAM R THURMAN
Invoice #: 143600 **P.O. #:** 173410 336201 640.00

LABOR TO REPAIR SCREEN LOCKING DOOR ID# 2389

WILLIAM R THURMAN
Invoice #: 143600 **P.O. #:** 173410 336201 285.00

LOCKING SCREEN DOOR BRACKET ID# 2389

WILLIAM R THURMAN
Invoice #: 143601 **P.O. #:** 174153 336202 120.00

WELD IN PLACE STAINLESS STEEL HOOKS FOR SCEENS ID 2389

612200 REPAIRS AND MAINTENANCE 2,732.61

ATLAS INSPECTION TECHNOLOGIES LLC
Invoice #: 143428 **P.O. #:** 174158 336029 2,031.77

EQUIPMENT REPAIR# 228989 - TROUBLESHOOT AND REPAIR VIDEO, LIGHTS, CONNECTOR AND BATTERY ISSUES WITH SEWER CAMERA MOUNTED IN ID 2386

ATLAS INSPECTION TECHNOLOGIES LLC
Invoice #: 143428 **P.O. #:** 174158 336029 525.84

REPAIR # 229397 REPAIR SCRATCHED LIGHT WINDOW AND OUT OF FOCUS.LOOSE LENS ON SEWER CAMERA MOUNTED IN ID 2386

ATLAS INSPECTION TECHNOLOGIES LLC
Invoice #: 143428 **P.O. #:** 174158 336029 175.00

ESTIMATED FREIGHT TO RETURN CAMERA TO PUBLIC WORKS FROM WAUKESHA WI REPAIR CENTER

614000 GASOLINE, OIL, GREASE 6,476.90

WARING OIL CO
Invoice #: 143426 **P.O. #:** 174128 336027 339.30

HYDRAULIC OIL P/N 424 SHOP USE

WARING OIL CO
Invoice #: 143426 **P.O. #:** 174128 336027 326.29

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO
Invoice #: 143426 **P.O. #:** 174128 336027 39.34

GEAR OIL P/N 80W90 SHOP USE

WARING OIL CO
Invoice #: 143427 **P.O. #:** 174128 336028 58.11

HYDRAULIC OIL P/N 424 SHOP USE

WARING OIL CO
Invoice #: 143427 **P.O. #:** 174128 336028 55.88

MOTOR OIL P/N 15W40 SHOP USE

WARING OIL CO
Invoice #: 143427 **P.O. #:** 174128 336028 6.74

GEAR OIL P/N 80W90 SHOP USE

WARING OIL CO
Invoice #: 143557 **P.O. #:** 174525 336158 116.99

FUEL

WARING OIL CO
Invoice #: 143557 **P.O. #:** 174525 336158 3,300.00

DIESEL

WARING OIL CO
Invoice #: 143558 **P.O. #:** 174525 336159 2,234.25

FUEL

615800 LIFT STATION SUPPLIES 19,335.88

J H WRIGHT & ASSOC
Invoice #: 143300 **P.O. #:** 174118 335900 4,863.00

HI-CHROME PUMP IMPELLER P/N 70079-7 FOR 54TH AVE LIFT STATION PUMP #2

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 995.00

ITEM #GS3161B12UL 100 240V 3PHASE TRANSFER SWITCH FOR OLD DWY 49 COUNTY STATION HURRICANE ISSAC RELATED PANEL INSTALLATION.

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 75.00

ITEM #NEU102 MID SPECIAL NEUTRAL KIT

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 215.01

ITEM # TG4323R 100A 240V 3P SW

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 46.49

ITEM# TR100R 100A 250V RK5 TD FUSE

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 184.63

ITEM# 1-1/2 RIGID 1-1/2" GALV STEEL RIGID COND

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 16.29

ITEM #22021500 1-1/2" 90 GALVANIZED RIGID ELBOW

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 12.00

ITEM #876785 1-1/2" 45 DEG GALVANIZED RIG ELBOW

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 4.62

ITEM# 735 1-1/2" AL CLMP-ON ENTR CAP

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 0.76

ITEM #545 1-1/2" 2HL RGD STRAP

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 2.08

ITEM #702-1-1/2-EG COND CLAMP

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 4.34

ITEM #21121500 1-1/2 RIGID CON COUP GAL

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 27.92

ITEM# 14051 1 GAL CUTTING OIL

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 583.34

ITEM #VP10487 100 AMP 3W4P PLUG

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 716.69

VR1042E5 100AMP 3W4P 600V

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 32.32

ITEM #205 1-1/2" RGD W/T HUB

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 11.28

ITEM #LL5CG 1-1/2" AL RGD LL COND BODY

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 10.51

ITEM LR5CG 1-1/2 AL RGD LR COND BODY

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 7.87

ITEM 755 1-1/2" RGD COND NIPPLE

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 3.28

ITEM# 25021512 1-1/2" X 6 COND NIP GAL

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 2.45

ITEM #25021508 1-1/2" X 4 COND NIP GAL

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 6.00

ITEM # 3/4" PVC 3/4" PVC SCH 40 CONDUIT

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 11.93

ITEM #3/4" RIGID 3/4" GALV STEEL RIGID COND

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 3.17

ITEM #202 3/4" RGD W/T HUB

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 0.22

ITEM # 3/4" FEMALE ADPT 3/4" PVC FEMALE ADPT

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 2.84

ITEM #262 3/4 STL CMPRN RGD CONN

CHANCELLOR SUPPLY, INC
Invoice #: 143345 **P.O. #:** 171969 335945 139.75

ITEM #1 ALU 3CON PRI #1 ALU 3 CON W/GRD SE WIRE

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 143397 **P.O. #:** 173966 335997 335.60

ITEM #9999SX11 CONTRACTOR PLUS STARTER INTERLOCK FOR CITY LIFT STATION REPAIR
VETRINARIAN AND BAYOUVIEW APARTMENTS LIFT STATIONS

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 143397 **P.O. #:** 173966 335997 2,249.90

ITEM #8536SCO2VO2S STARTER 240/VAC

J H WRIGHT & ASSOC
Invoice #: 143401 **P.O. #:** 171375 336001 1,550.00

WEMCO F6K-H HIDROSTAL IMPELLER FOR 69 HP PUMP AT 54TH AVE. LIFT STATION.

J H WRIGHT & ASSOC
Invoice #: 143401 **P.O. #:** 171375 336001 92.00

IMPELLER CAP SCREW P/N #414565.

J H WRIGHT & ASSOC
Invoice #: 143401 **P.O. #:** 171375 336001 100.00

FREIGHT

THOMPSON PUMP & MFG CO INC
Invoice #: 143416 **P.O. #:** 174107 336017 959.00

HOSE, SUCTION, 8" X 20', BALL & SOCKET. ITEMS REQUIRED FOR SEAWAY LIFT STATION
BY-PASSING PUMP OPERATIONS. TO BE USED WITH FIXED ASSET #9001

THOMPSON PUMP & MFG CO INC
Invoice #: 143416 **P.O. #:** 174107 336017 75.00

STSRAINER, 8", FPT

THOMPSON PUMP & MFG CO INC
Invoice #: 143416 **P.O. #:** 174107 336017 50.00

TOOL, LEVER

THOMPSON PUMP & MFG CO INC
Invoice #: 143416 **P.O. #:** 174107 336017 150.00

FREIGHT

CHANCELLOR SUPPLY, INC
Invoice #: 143559 **P.O. #:** 171901 336160 325.50

ITEM# C2-A20/024VAC 10A 8 PIN 24V DPDT RELAY REPLACE FAULTY COMPONENTS FOR LIFT STATIONS.

CHANCELLOR SUPPLY, INC
Invoice #: 143559 **P.O. #:** 171901 336160 325.50

ITEM# C2-A20/120VAC 10A 8 PIN 120V DPDT RELAY

CHANCELLOR SUPPLY, INC
Invoice #: 143559 **P.O. #:** 171901 336160 1,193.20

ITEM# GT3A-3AF20 DPDT TIMMING RELAY

CHANCELLOR SUPPLY, INC
Invoice #: 143559 **P.O. #:** 171901 336160 910.95

ITEM#RTE-B1AF20 10A 100-240VAC RELAY.

CHANCELLOR SUPPLY, INC
Invoice #: 143559 **P.O. #:** 171901 336160 248.00

ITEM #1VR1 1A LINE TO GRD FILTER

CHANCELLOR SUPPLY, INC
Invoice #: 143559 **P.O. #:** 171901 336160 240.00

ITEM # RR3B-ULAC120V 10A 3PDT 120 VAC RELAY

CHANCELLOR SUPPLY, INC
Invoice #: 143559 **P.O. #:** 171901 336160 1,425.00

ITEM #51020-DIN 20A SURGE PROTECTIVE MODULE

CHANCELLOR SUPPLY, INC
Invoice #: 143559 **P.O. #:** 171901 336160 2.50

ITEM #CF-12-102-JTW 1 KILOHMS.125 RESISTOR

CHANCELLOR SUPPLY, INC
Invoice #: 143559 **P.O. #:** 171901 336160 80.50

ITEM #104M06QC100 .1UF 600V CAPACITOR

CHANCELLOR SUPPLY, INC
Invoice #: 143559 **P.O. #:** 171901 336160 109.50

ITEM #104MACQRL150. .01UF 125VAC CAPACITOR

CORNETT BOLT & SCREW, INC
Invoice #: 143582 **P.O. #:** 174395 336183 201.00

S/S 304 3/4 X 3" BOLTS FOR OAK AVE LIFT STATION JOB AND STOCK

GULF STATES ENGINEERING CO INC
Invoice #: 143762 **P.O. #:** 173149 336383 380.00

SERVICE TRIP AND REPAIRS UP TO 4 HOURS AT WESTSIDE PARK INTERCEPTOR STATION. ANYTHING OVER 4HRS WILL BE $95/HR. EVERY 24HRS PLC PERFORMS A FLUSH BUT DOESNT TURN OFF ALLOWING PUMPS 3,4 AND 6 TO PUMP DOWN TO A CR

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143847 **P.O. #:** 172847 336470 149.11

80# SAKRETE MORTAR & SAND MIX FOR LIFT STATION AT SEAWAY ROAD.

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143847 **P.O. #:** 172847 336470 108.97

60# READY-MIX CONCRETE

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143847 **P.O. #:** 172847 336470 64.65

8" DURAWALL MASONRY REINF 10' PIECE

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143847 **P.O. #:** 172847 336470 25.42

1/2 X 20 REBAR #4 GRADE 40

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 143847 **P.O. #:** 172847 336470 5.79

FREIGHT

615801 HCUA LIFT STATION SUPPLIES 2,559.00

C & M ELECTRIC MOTOR SERVICE INC
Invoice #: 143376 **P.O. #:** 173905 335976 2,559.00

ABS PUMP 46.9 HP REPAIR AT SEAWAY PS 181

616100 SEWERLINE SUPPLIES 16,363.18

CONSOLIDATED PIPE CO
Invoice #: 143335 **P.O. #:** 174106 335935 8,092.00

PIPE, HDPE, 6", DR11, IPS FOR CANAL ROAD NURSING HOME PROJECT PER ATTACHED QUOTES

CHLORINATION & CONTROLS INC
Invoice #: 143474 **P.O. #:** 174060 336075 4,125.00

ZEP SEWER AIDFA REQUIRED ITEMS FOR GREASE AND DEBRIS BLOCKAGE OF SEWER LINES

CHLORINATION & CONTROLS INC
Invoice #: 143475 **P.O. #:** 174183 336076 4,125.00

ZEP SEWER AIDFA REQUIRED FOR GREASE AND DEBRIS BLOCKAGE OF SEWER LINES.`

ALL PHASE ELECTRIC SUPPLY CO INC
Invoice #: 144156 **P.O. #:** 172760 336781 21.18

WATERLINE SUPPLIES & LIFT STATION SUPPLIES

620900 CONTRACTUAL FEES 6,052.27

CANT BE BEAT FENCE CO LLC
Invoice #: 143485 **P.O. #:** 174284 336086 50.00

FURNISH AND INSTALL (2) 7' WIDE WOOD GATES TO MAKE 14' OPENING. BID GROUP P3

CANT BE BEAT FENCE CO LLC
Invoice #: 143485 **P.O. #:** 174284 336086 62.00

REMOVE AND OR REPAIR TO EXISTING FENCE

CANT BE BEAT FENCE CO LLC
Invoice #: 143485 **P.O. #:** 174284 336086 93.00

REMOVE AND OR REPAIR EXISTING FENCE.

SUNBELT RENTALS INC
Invoice #: 143625 **P.O. #:** 174136 336226 2,400.00

FUSING MACHINE AND CERTIFIED TECHNICIAN TO BE USED FOR 6" EXTENSION OF WATER LINES FOR CANAL ROAD DATE OUT MARCH 6-8 2014

SUNBELT RENTALS INC
Invoice #: 143625 **P.O. #:** 174136 336226 500.00

DELIVERY AND PICKUP

DISCRETE WIRELESS INC
Invoice #: 144119 **P.O. #:** MANUAL 336744 1,479.95

EXPRESS SERVICE INC
Invoice #: 144165 **P.O. #:** 174408 336790 246.72

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/2/2014 INVOICE #13770344-3 (40 HRS); WEEK ENDING 3/9/2014 INVOICE #13808273-0 (32 HRS)

EXPRESS SERVICE INC
Invoice #: 144166 **P.O. #:** 174408 336791 250.93

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/2/2014 INVOICE #13770344-3 (40 HRS); WEEK ENDING 3/9/2014 INVOICE #13808273-0 (32 HRS)

EXPRESS SERVICE INC
Invoice #: 144167 **P.O. #:** 174408 336792 197.39

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/2/2014 INVOICE #13770344-3 (40 HRS); WEEK ENDING 3/9/2014 INVOICE #13808273-0 (32 HRS)

EXPRESS SERVICE INC
Invoice #: 144254 **P.O. #:** 174595 336879 112.41

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/16/2014 INVOICE #13830012-4(40 HRS); WEEK ENDING 3/23/2014 INVOICE #13859045-0 (40 HRS)

EXPRESS SERVICE INC
Invoice #: 144255 **P.O. #:** 174595 336880 248.92

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/16/2014 INVOICE #13830012-4(40 HRS); WEEK ENDING 3/23/2014 INVOICE #13859045-0 (40 HRS)

EXPRESS SERVICE INC

Invoice #: 144256 **P.O. #:** 174595 336881 162.03

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/16/2014 INVOICE #13830012-4(40 HRS); WEEK ENDING 3/23/2014 INVOICE #13859045-0 (40 HRS)

EXPRESS SERVICE INC

Invoice #: 144257 **P.O. #:** 174595 336882 248.92

TEMP LABOR FOR DAVID RHETT CROPPER WEEK ENDING 3/16/2014 INVOICE #13830012-4(40 HRS); WEEK ENDING 3/23/2014 INVOICE #13859045-0 (40 HRS)

621800 PRIVATIZATION CONTRACT 146,310.94

UTILITY PARTNERS, LLC

Invoice #: 143508 **P.O. #:** 174454 336109 146,310.94

(W &S) PAY APPLICATION #29 FOR SERVICES PERFORMED 02-01-2014 THRU 02-28-2014; $308,497.31; AS APPROVED BY CITY COUNCIL 09/20/11 LESS 5% RETAINAGE -$15,424.8796 ; LESS VEHICLE AND MILEAGE -$450.55 INVOICE #2014

626001 TELEPHONE 215.19

SOUTHERN LINC

Invoice #: 144064 **P.O. #:** MANUAL 336689 31.06

A T & T

Invoice #: 144396 **P.O. #:** MANUAL 337023 184.13

626002 ELECTRIC 19,107.69

MS POWER COMPANY

Invoice #: 144110 **P.O. #:** MANUAL 336735 13,840.66

MS POWER COMPANY

Invoice #: 144238 **P.O. #:** MANUAL 336863 1,608.05

MS POWER COMPANY

Invoice #: 144338 **P.O. #:** MANUAL 336965 1,064.61

COAST ELECTRIC POWER ASSOC

Invoice #: 144420 **P.O. #:** MANUAL 337047 2,012.96

MS POWER COMPANY

Invoice #: 144517 **P.O. #:** MANUAL 337143 581.41

626003 WATER 48.97

CITY OF GULFPORT
Invoice #: 144098 **P.O. #:** MANUAL 336723 14.67

CITY OF GULFPORT
Invoice #: 144407 **P.O. #:** MANUAL 337034 34.30

627900 MISC SERVICES AND CHARGES 36.63

RAMONA ERVIN
Invoice #: 143432 **P.O. #:** 174285 336033 7.68

SEWER OPERATIONS: BATTERIES FOR HAND HELD TOOL

UNITED PARCEL SERVICE
Invoice #: 143498 **P.O. #:** 174360 336099 7.99

SHIPMENT OF 2 PACKAGES TO CIS, JACKSON MS, FOR EVALUATION OF POSSIBLE REPAIR OF CONTROL PANEL FOR LIFT STATION PUMP

UNITED PARCEL SERVICE
Invoice #: 143499 **P.O. #:** 174360 336100 20.96

SHIPMENT OF 2 PACKAGES TO CIS, JACKSON MS, FOR EVALUATION OF POSSIBLE REPAIR OF CONTROL PANEL FOR LIFT STATION PUMP

630300 MACHINERY 2,625.33

DAIMLER INVESTMENTS US CORPORATION
Invoice #: 143343 **P.O. #:** 171357 335943 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.

835 Debt Service (Water and Sewer) 200,949.79

650100 PRINCIPAL 200,676.38

CITY OF GULFPORT
Invoice #: 143569 **P.O. #:** 174315 336170 198,205.55

GRANT REPAYMENT ON SRF LOANS WITHHELD FROM SALES TAX IN MARCH, 2014

HANCOCK BANK CORP SERVICES
Invoice #: 143825 **P.O. #:** 174522 336448 2,470.83

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

650400 INTEREST 273.41

HANCOCK BANK CORP SERVICES
Invoice #: 143825 **P.O. #:** 174522 336448 273.41

PRINCIPAL AND INTEREST PAYMENT DUE FOR MS DEV BANK LOANS. CAPITAL PROJECTS AND EQUIPMENT ACQUISITIONS PROGRAM

845 Harrison County Wastewater & Solid Waste M **265,645.78**

627100 SOLID WASTE DISPOSAL **255,251.11**

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 143454 **P.O. #:** 174401 336055 245,342.86

MARCH, 2014 RESIDENTIAL SOLID WASTE PICKUP AND ADMINISTRATIVE FEES.

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 143765 **P.O. #:** 174468 336386 8,209.57

WASTE DISPOSAL COST FOR FEBRUARY, 2014

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 143765 **P.O. #:** 174468 336386 1,698.68

ENTITY DUMPSTER COST FEBRUARY, 2014

627400 WATER DISTRIBUTION **10,394.67**

HARRISON CTY SOLID WASTE MGMT BOARD
Invoice #: 144240 **P.O. #:** 174584 336865 10,394.67

ALLOCATION TO HARRISON COUNTY, FOR TOTAL WATER SERVICES DUE, FOR APRIL, 2014

849 Water and Sewer Projects **1,759.50**

621300 LEGAL FEES **1,759.50**

81522 UTILITY ACQUISITION **1,759.50**

BROWN MITCHELL & ALEXANDER
Invoice #: 143298 **P.O. #:** 174476 335898 1,759.50

WORK AUTHORIZATION #13 UNDER 2011-2012 MSA. EXTENDING CONTRACT THRU JUNE 2013. PERFORM PROFESSIONAL SERVICE FOR THE LYMAN UTILITIES ACQUISITION PROJECT # 11-3275A CONSULTATION.

911 Employees' Group Health and Life Fund **11,958.70**

622100 PROFESSIONAL FEES **11,806.50**

MEDICAL ANALYSIS LLC
Invoice #: 144052 **P.O. #:** MANUAL 336677 9,700.00

FIVE POINTS ICT INC
Invoice #: 144095 **P.O. #:** MANUAL 336720 2,106.50

624200 BANK FEES **152.20**

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 143523 **P.O. #:** 173909 336124 152.20

MONTHLY BANK CHARGES FOR JAN 1, 2014 THRU JAN 31, 2014

915 General Liability\ Worker's Comp Fund 5,787.78

621300 LEGAL FEES 3,647.48

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 144439 **P.O. #:** 158089 337066 586.30

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 #: 144440 **P.O. #:** 158089 337067 142.48

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 #: 144441 **P.O. #:** 158089 337068 309.00

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 #: 144442 **P.O. #:** 158089 337069 414.00

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 #: 144443 **P.O. #:** 158089 337070 490.10

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 #: 144444 **P.O. #:** 158089 337071 1,554.60

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.

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 144445 **P.O. #:** 158089 337072 24.00

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 #: 144446 **P.O. #:** 158089 337073 127.00

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.

624200 BANK FEES 103.30

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 143523 **P.O. #:** 173909 336124 103.30

MONTHLY BANK CHARGES FOR JAN 1, 2014 THRU JAN 31, 2014

629300	**INSURANCE PREMIUMS**		**2,037.00**

STEWART SNEED HEWES INC

Invoice #: 143759 **P.O. #:** 174407 336380 2,037.00

FLOOD INSURANCE FOR 501 26TH ST KATIE BOOTH COMMUNITY CENTER RENEWAL DATES 5/05/14-5/05/15 POLICY #231150810579

Grand Total **2,720,156.22**

Voucher #: