



CITY OF GULFPORT

Docket Sorted By Vendor

Docket Date: 4/23/2014



Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A & M PETROLEUM INC					
337348	445 - 614100 -		4,261.20	144716	174761
UNLEADED FUEL FOR THE HARBOR FOR RESALE COUNCIL APPROVAL 05/22/12					
337512	445 - 614110 -		45.48	144874	174708
MOTOR OIL 16OZ					
337512	445 - 614110 -		76.50	144874	174708
MOTOR OIL FOR RESALE AT HARBOR					
337563	445 - 614100 -		2,660.00	144926	174636
UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL MAY 22 2012					
337565	445 - 614100 -		4,257.50	144928	174716
DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 05-22-12					
338088	445 - 614100 -		2,122.33	145416	174821
DIESEL FUEL FOR RESALE AT THE HARBOR COUNCIL APPROVAL 05/22/12					
338088	445 - 614100 -		990.47	145416	174821
UNLEADED FUEL					
338089	445 - 614100 -		4,547.67	145417	174821
DIESEL FUEL FOR RESALE AT THE HARBOR COUNCIL APPROVAL 05/22/12					
338089	445 - 614100 -		2,122.33	145417	174821
UNLEADED FUEL					
		# of Claims	9	Vendor Payment Total	21,083.48
A T & T					
338191	290 - 626001 -		1,041.98	145512	MANUAL
338191	145 - 626001 -		1,778.78	145512	MANUAL
		# of Claims	2	Vendor Payment Total	2,820.76

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
A1 BATTERY INC					
337311	213 - 611300 -		273.90	144680	172907
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
337312	213 - 611300 -		72.85	144681	172907
BLANKET PURCHASE ORDER FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES FOR STOCK					
337750	213 - 611300 -		142.60	145103	171365
BLANKET PURCHASE ORDER OCTOBER FY2014 FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES					
337751	213 - 611300 -		23.70	145104	171365
BLANKET PURCHASE ORDER OCTOBER FY2014 FOR BATTERIES & WINDSHIELD WIPERS FOR POLICE VEHICLES					
# of Claims			4	Vendor Payment Total	513.05
A1 RADIATOR SPECIALISTS					
337585	213 - 611300 -		67.95	144948	172563
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337586	213 - 611300 -		188.00	144949	172563
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337719	335 - 611300 -		42.95	145074	174093
BLANEKT PURCHASE ORDER MARCH 2014					
337720	335 - 611300 -		42.95	145075	174093
BLANEKT PURCHASE ORDER MARCH 2014					
337721	335 - 611300 -		42.95	145076	174093
BLANEKT PURCHASE ORDER MARCH 2014					
337722	335 - 611300 -		42.95	145077	174093
BLANEKT PURCHASE ORDER MARCH 2014					
337723	335 - 611300 -		42.95	145078	174093
BLANEKT PURCHASE ORDER MARCH 2014					
338171	213 - 611300 -		33.95	145495	172563
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			8	Vendor Payment Total	504.65
AAA GULF COAST SECURITY INC					
337755	213 - 612200 -		262.33	145107	174270
ESTIMATED COST TO REPAIR ALARM SYSTEMS AT 8TH AVE ELECTRONIC SHOP AND IMPOUND YARD, STOPPED WORKING DUE TO CONSTRUCTION ON THE BULDING					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	262.33	
ACE DATA STORAGE COMPANY INC					
337929	145 - 627900 -		60.00	145268	174783
DOCUMENT SHREDDING FOR 3/01/2014-3/31/2014 INVOICE #32311					
337929	125 - 620900 -		120.00	145268	174783
DOCUMENT SHREDDING FOR 3/01/2014-3/31/2014 INVOICE #32311					
	# of Claims	2	Vendor Payment Total	180.00	
ADOLPH BOURDIN INC					
337350	345 - 640100 - 02780		2,830.00	144718	174302
LENNOX A/C UNIT FOR RUSTY'S OFFICE AT THE SPORTSPLEX					
337350	345 - 640100 - 02780		1,560.00	144718	174302
MAN HOURS TO INSTALL UNIT					
337350	345 - 640100 - 02780		590.00	144718	174302
MISC MATERIALS , WIRE, TUBING, FREON, NUT, BOLTS, ETC					
	# of Claims	3	Vendor Payment Total	4,980.00	
ADVANCED DISPOSALSERVICES GULF COAST LLC					
338198	815 - 620900 -		745.28	145519	MANUAL
	# of Claims	1	Vendor Payment Total	745.28	
AIRGAS INC					
338064	290 - 610700 -		30.33	145394	172836
ITEM # 10 AC3 ACETYLENE SIZE 3 (CL) CGA 510 INDUSTRIAL SIZE.					
	# of Claims	1	Vendor Payment Total	30.33	
AIRGAS SOUTH INC					
337315	315 - 615600 -		37.74	144684	174502
TILLMAN LARGE SILVER AND BROWN LEATHER AND ALUMINIZED KELVER WOOL LINED					
ALUMINIZED WELDING GLOVE WITH GAUNTLET CUFF FOR STREET LIGHT REPAIRS.					
338142	290 - 626700 -		25.74	145467	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338143	411 - 626700 -		61.87	145468	MANUAL
338144	411 - 626700 -		43.58	145469	MANUAL
338211	290 - 626700 -		138.90	145532	MANUAL
338235	411 - 626700 -		177.57	145556	MANUAL
# of Claims			6	Vendor Payment Total	485.40

ALL SEASONS FARM EQUIPMENT

337332	335 - 612200 -		11.10	144699	173538
BLANKET PURCHASE ORDER FOR FEBRUARY 2014					
337333	335 - 612200 -		547.31	144700	173538
BLANKET PURCHASE ORDER FOR FEBRUARY 2014					
337383	411 - 612200 -		310.21	144750	174565
CUTTING EDGE P/N 86556158 ID# 1598					
337637	437 - 612200 -		186.09	144996	174487
FLYWHEEL P/N 2402558-S ID# 12181					
337637	437 - 612200 -		57.93	144996	174487
RECTIFIER P/N 4140310-S ID# 12181					
337637	437 - 612200 -		78.44	144996	174487
STATOR P/N 237878-S ID# 12181					
338086	437 - 610700 -		32.08	145415	174782
SC 482876 BELT FOR SCAGG MOWER AT GOLF COURSE					
338086	437 - 610700 -		35.10	145415	174782
SC 483214 PULLEY					
# of Claims			8	Vendor Payment Total	1,258.26

ALL SIGNS INC

338184	445 - 610700 -		315.00	145508	174582
12X15 COROPLAST SIGNS WITH GROMMET HOLES IN CORNERS HARBOR PERMIT PARKING ONLY					
# of Claims			1	Vendor Payment Total	315.00

ALTON L MCCAFFREY

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337571	815 - 616700 -		130.68	144934	173548
BLANKET PO FOR WATERLINE LINES FROM FEBRUARY - MARCH 2014.					
337572	815 - 616700 -		88.07	144935	173548
BLANKET PO FOR WATERLINE LINES FROM FEBRUARY - MARCH 2014.					
337573	815 - 616700 -		55.70	144936	173548
BLANKET PO FOR WATERLINE LINES FROM FEBRUARY - MARCH 2014.					
# of Claims		3	Vendor Payment Total	274.45	
AMERICAN MUNICIPAL SERVICES					
337645	125 - 620900 -		125.55	145003	174745
TOTAL COLLECTION FEES DUE TO AMS FOR FEBRUARY COLLECTION INVOICE #18985 FOR \$125.55 #18984 FOR 13225.70 #18524 FOR \$4954.89					
337646	125 - 620900 -		19,206.60	145004	174745
TOTAL COLLECTION FEES DUE TO AMS FOR FEBRUARY COLLECTION INVOICE #18985 FOR \$125.55 #18984 FOR 13225.70 #18524 FOR \$4954.89					
337647	125 - 620900 -		10,008.20	145005	174745
TOTAL COLLECTION FEES DUE TO AMS FOR FEBRUARY COLLECTION INVOICE #18985 FOR \$125.55 #18984 FOR 13225.70 #18524 FOR \$4954.89					
# of Claims		3	Vendor Payment Total	29,340.35	
APRIL POWELL					
338253	010 - 505800 -		100.00	145574	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
ASSOCIATED ADJUSTERS INC					
337966	915 - 624100 -		4,013.32	145299	174833
THIRD QUARTER FEES FOR THIRD PARTY BILLING FOR 2013-2014, DATED FEB. 13, 2014 (ADMINISTRATIVE SERVICES - CASUALTY).					
# of Claims		1	Vendor Payment Total	4,013.32	
ASSOCIATED FOOD EQUIP AND SUPPLIES					
337375	290 - 610700 -		11.10	144742	173982
97B20911 SOUTHBEND CHARGE PORT					
337375	290 - 610700 -		17.27	144742	173982
FREIGHT					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337375	290 - 610700 -		24.00	144742	173982
SOUTHBEND FLASH TUBE					
337375	290 - 610700 -		31.57	144742	173982
SOUTHBEND PILOT ASSEMBLY FOR STATION 11 STOVE					
337550	411 - 612200 -		112.50	144916	174325
SERVICE CALL TO CHECK AND REPAIR FREEZER AT SOFTBALL CONCESSION STAND					
SPORTSPLEX					
# of Claims		5	Vendor Payment Total	196.44	
ATLAS INSPECTION TECHNOLOGIES LLC					
337654	825 - 612200 -		482.25	145012	174314
CABLE ASSEMBLY PN 841107, SEEKER FLEX SECTION W/BEACON FOR SEWER CAMERA USE					
IN ID 2386					
# of Claims		1	Vendor Payment Total	482.25	
AUTO ZONE INC					
337537	335 - 611300 -		-222.02	144897	174102
337538	335 - 611300 -		28.48	144898	174102
BLANKET PURCHASE ORDER FOR MARCH 2014					
337539	335 - 611300 -		38.39	144899	174102
BLANKET PURCHASE ORDER FOR MARCH 2014					
337540	335 - 611300 -		59.47	144900	174102
BLANKET PURCHASE ORDER FOR MARCH 2014					
337541	335 - 611300 -		72.95	144901	174102
BLANKET PURCHASE ORDER FOR MARCH 2014					
337542	335 - 611300 -		160.90	144902	174102
BLANKET PURCHASE ORDER FOR MARCH 2014					
337543	335 - 611300 -		49.64	144903	174102
BLANKET PURCHASE ORDER FOR MARCH 2014					
337544	335 - 611300 -		16.14	144904	174102
BLANKET PURCHASE ORDER FOR MARCH 2014					
337545	335 - 611300 -		64.22	144905	174102
BLANKET PURCHASE ORDER FOR MARCH 2014					
337546	335 - 611300 -		12.48	144906	174102
BLANKET PURCHASE ORDER FOR MARCH 2014					
337547	335 - 611300 -		134.84	144907	174102
BLANKET PURCHASE ORDER FOR MARCH 2014					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337548	335 - 611300 -		139.49	144908	174102
BLANKET PURCHASE ORDER FOR MARCH 2014					
337549	335 - 611300 -		154.14	144909	174102
BLANKET PURCHASE ORDER FOR MARCH 2014					
337576	213 - 611300 -		16.32	144939	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337577	213 - 611300 -		50.39	144940	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337578	213 - 611300 -		259.46	144941	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337580	213 - 611300 -		55.00	144943	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337581	213 - 611300 -		287.99	144944	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337582	213 - 611300 -		44.33	144945	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337583	213 - 611300 -		71.88	144946	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337584	213 - 611300 -		199.68	144947	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337668	213 - 611300 -		75.59	145024	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337669	213 - 611300 -		121.78	145025	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337670	213 - 611300 -		73.84	145026	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337671	213 - 611300 -		111.59	145027	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337673	213 - 611300 -		73.17	145029	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337674	213 - 611300 -		29.10	145030	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337675	213 - 611300 -		187.98	145031	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337676	213 - 611300 -		52.32	145032	173141
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims			29	Vendor Payment Total	2,419.54

B & H PHOTO

Tuesday, April 15, 2014

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Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	337301	213 - 610700 -	BINOCULARS, CANON 12 X36 IMAGE STABILIZATION TO BE USED FOR AIRPORT DIVISION, ITEM #CA12X362 (QUOTE #458366520)	719.95	144670	172997
		# of Claims	1	Vendor Payment Total	719.95	
BANCORP SOUTH BANK						
	338175	311 - 621900 -	MEMBERSHIP FEES IN APWA FOR R.MERRILL	85.00	145499	174809
	338175	290 - 626900 -	AIR FARE CHARGES FOR L.NECAISE TO ATTEND 2014 INTERNATIONAL ASSOCIATION OF FIRE CHIEFS CONFERENCE IN ARLINGTON, VA; 04-29-14 THRU 05-04-14	493.00	145499	174809
	338175	325 - 626900 -	AIRFARE AND BOOKING FEES FOR J.GIBSON TO ATTEND HYDROLOGY & HYDRAULICS WORKSHOP IN DENVER, CO; 04-23-14 THRU 04-27-14	562.52	145499	174809
	338175	611 - 621900 -	ANNUAL ICC CERTIFICATION RENEWAL FEES FOR E.CARPENTER	60.00	145499	174809
	338175	145 - 621900 -	ANNUAL RENEWAL FEES FOR CITY OF GULFPORT WEB ADDRESS FROM WWW.DOTGOV.GOV - PO'S NOT ACCEPTED	125.00	145499	174809
	338175	545 - 626900 - 54501	BAGGAGE AND TAXI FEES FOR L.BRADLEY WHILE ATTENIDNG ED101 - ECONOMIC DEVELOPMENT FINANCE IN NASHVILLE,TN; 03-16-14 THRU 03-21-14	75.10	145499	174809
	338175	213 - 626900 -	HOTEL ROOM CHARGES FOR J.VINCENT TO ATTEND K9 CERTIFICATION TRAINING IN KALPLAN, LA; 02-24-14 THRU 03-07-14	186.51	145499	174809
	338175	545 - 626900 - 54501	HOTEL ROOM CHARGES FOR L.BRADLEY WHILE ATTENIDNG ED101 - ECONOMIC DEVELOPMENT FINANCE IN NASHVILLE,TN; 03-16-14 THRU 03-21-14	715.55	145499	174809
	338175	213 - 626900 -	HOTEL ROOMCHARGES FOR W.KOON TO ATTEND INTRO TO SCIENCE OF FRICTION RIDGE EXAMINATION IN NASHVILLE,TN; 03-09-14 THRU 03-15-14	764.04	145499	174809
	338175	213 - 612500 -	OAKLEY BOOTS FOR POLICE OFFICERS - PO NOT ACCEPTED, PRICE IS \$40.00/BOOT CHEAPER	1,498.04	145499	174809
	338175	545 - 626900 - 54501	PARKING AND TAXI FEES FOR L.BRADLEY WHILE ATTENIDNG ED101 - ECONOMIC DEVELOPMENT FINANCE IN NASHVILLE,TN; 03-16-14 THRU 03-21-14	94.75	145499	174809
	338175	145 - 627900 -	PROMOTIONAL ITEMS FOR CAREER/RECURITMENT JOB FAIR AS APPROVED BY CITY COUNCIL ON 02-18-2014 (PO'S NOT ACCEPTED)	477.89	145499	174809
	338175	145 - 622300 -	REGISTRATION FEE FOR S.WILSON TO ATTEND 108TH GFOA IN MINNEAPOLIS,MN; 05-18-14 THRU 05-21-14	100.00	145499	174809

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338175	213 - 622300 -	REGISTRATION FEES FOR A.TAYLOR TO ATTEND NASRO - SRO BASIC TRAINING IN HOOVER, AL; 12-01-13 THRU 12-06-13	495.00	145499	174809
338175	290 - 622300 -	REGISTRATION FEES FOR G.JOFFRION TO ATTEND CENTER FOR PUBLIC SAFETY EXCELLENCE WORKSHOP IN FT. LAUDERDALE, FL; 04-15-14 THRU 04-17-14	650.00	145499	174809
338175	213 - 622300 -	REGISTRATION FEES FOR H.DAILEY AND K.GARRIGA TO ATTEND MS WORKERS' COMPENSATION EDUCATIONAL CONFERENCE IN BILOXI, MS; 04-09-14 THRU 04-11-14	450.00	145499	174809
338175	325 - 626900 -	REGISTRATION FEES FOR J.GIBSON TO ATTEND HYDROLOGY & HYDRAULICS WORKSHOP IN DENVER, CO; 04-23-14 THRU 04-27-14	595.00	145499	174809
338175	290 - 626900 -	REGISTRATION FEES FOR L.NECAISE TO ATTEND 2014 INTERNATIONAL ASSOCIATION OF FIRE CHIEFS CONFERENCE IN ARLINGTON, VA; 04-29-14 THRU 05-04-014	625.00	145499	174809
338175	213 - 622300 -	REGISTRATION FEES FOR N.OSTER AND J.BROMEN TO ATTEND LIFE SAVERS CONFERENCE IN NASHVILLE, TN; 04-26-14 THRU 04-29-14	800.00	145499	174809
338175	213 - 622300 -	REGISTRATION FEES FOR W.KOON TO ATTEND INTRO TO SCIENCE OF FRICTION RIDGE EXAMINATION IN NASHVILLE, TN; 03-09-14 THRU 03-15-14	592.54	145499	174809
338175	213 - 622300 -	TUITION FOR GRANT WRITING- PHILLIP KINCAID; FOR PUBLIC SAFETY AGENCY CLASS - LONG BEACH PD - MS;	399.00	145499	174809

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Vendor Payment Total

9,843.94

BANCORPSOUTH CASH MANAGEMENT DIV.

337267	277 - 624200 -	MONTHLY BANK CHARGES FOR FEB 1, 2014 THRU FEB 28, 2014	7.55	144635	174650
337267	511 - 624200 - 05200	MONTHLY BANK CHARGES FOR FEB 1, 2014 THRU FEB 28, 2014	30.65	144635	174650
337267	911 - 624200 -	MONTHLY BANK CHARGES FOR FEB 1, 2014 THRU FEB 28, 2014	129.76	144635	174650
337267	915 - 624200 -	MONTHLY BANK CHARGES FOR FEB 1, 2014 THRU FEB 28, 2014	134.53	144635	174650
337267	445 - 624200 -	MONTHLY BANK CHARGES FOR FEB 1, 2014 THRU FEB 28, 2014	565.36	144635	174650
337267	145 - 624200 -	MONTHLY BANK CHARGES FOR FEB 1, 2014 THRU FEB 28, 2014	1,559.34	144635	174650
337267	811 - 624200 -	MONTHLY BANK CHARGES FOR FEB 1, 2014 THRU FEB 28, 2014	3,239.81	144635	174650

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	7	Vendor Payment Total	5,667.00	
BANCORPSOUTH EQUIPMENT FINANCE					
338245	815 - 630300 -		3,901.46	145566	174867
PAYMENT #4 OF MONTHLY LEASE AGREEMENT FOR TAIL SWING CRAWLER EXCAVATOR; CONTRACT #002-0070760-002; COUNCIL APPROVAL ON 5/22/13.					
	# of Claims	1	Vendor Payment Total	3,901.46	
BANYAN INTERNATIONAL CORP					
337425	277 - 630100 -		201.95	144790	174428
RAPID DEPLOYMENT PACK, ITEM #RDP001,					
337426	277 - 630100 -		119.95	144791	174428
RAPID DEPLOYMENT PACK, ITEM #RDP001,					
337427	277 - 630100 -		119.95	144792	174428
RAPID DEPLOYMENT PACK, ITEM #RDP001,					
337428	277 - 630100 -		119.95	144793	174428
RAPID DEPLOYMENT PACK, ITEM #RDP001,					
337429	277 - 630100 -		119.95	144794	174428
RAPID DEPLOYMENT PACK, ITEM #RDP001,					
337430	277 - 630100 -		119.95	144795	174428
RAPID DEPLOYMENT PACK, ITEM #RDP001,					
337431	277 - 630100 -		119.95	144796	174428
RAPID DEPLOYMENT PACK, ITEM #RDP001,					
337432	277 - 630100 -		119.95	144797	174428
RAPID DEPLOYMENT PACK, ITEM #RDP001,					
337433	277 - 630100 -		119.95	144798	174428
RAPID DEPLOYMENT PACK, ITEM #RDP001,					
337434	277 - 630100 -		119.95	144799	174428
RAPID DEPLOYMENT PACK, ITEM #RDP001,					
337435	277 - 630100 -		119.95	144800	174428
RAPID DEPLOYMENT PACK, ITEM #RDP001,					
337436	277 - 630100 -		119.95	144801	174428
RAPID DEPLOYMENT PACK, ITEM #RDP001,					
337437	277 - 630100 -		119.95	144802	174428
RAPID DEPLOYMENT PACK, ITEM #RDP001,					
337438	277 - 630100 -		119.95	144803	174428
RAPID DEPLOYMENT PACK, ITEM #RDP001,					
337439	277 - 630100 -		119.95	144804	174428

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337440	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144805	174428
337441	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144806	174428
337442	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144807	174428
337443	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144808	174428
337444	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144809	174428
337445	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144810	174428
337446	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144811	174428
337447	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144812	174428
337448	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144813	174428
337449	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144814	174428
337450	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144815	174428
337451	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144816	174428
337452	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144817	174428
337453	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144818	174428
337454	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144819	174428
337455	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144820	174428
337456	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144821	174428
337457	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144822	174428
337458	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144823	174428
337459	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144824	174428

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337460	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144825	174428
337461	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144826	174428
337462	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144827	174428
337463	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144828	174428
337464	277 - 630100 -	RAPID DEPLOYMENT PACK, ITEM #RDP001,	119.95	144829	174428
		RAPID DEPLOYMENT PACK, ITEM #RDP001,			
# of Claims			40	Vendor Payment Total	4,880.00
BARNEYS POLICE SUPPLIES					
337374	290 - 612500 -	TRU1061 DUTY WORK PANTS FOR FIRE PERSONNEL	400.00	144741	173334
337596	213 - 612800 -	GLOCK MODEL 22 ,.40 CALIBER PISTOL WITH 3 CLIPS EACH, ITEM #GLKD22G4	4,284.00	144959	174699
337598	213 - 610700 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES	101.98	144961	171425
337599	213 - 610700 -	BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES	117.99	144962	171425
337603	276 - 610700 -	MAGPUL P MAG 30ROUND, ITEM #MAG557-BLK	326.50	144965	173239
337603	276 - 610700 -	SMITH & WESSON M&P15, ITEM #311000	3,401.97	144965	173239
337603	276 - 610700 -	TWO POINT BLACKHAWK TACTICAL SLING , ITEM #70UT00BK	94.93	144965	173239
337603	276 - 610700 -	US PEACEKEEPER ASSAULT CASE, ITEM #P20035	115.18	144965	173239
337604	276 - 610700 -	MAGPUL P MAG 30ROUND, ITEM #MAG557-BLK	51.50	144966	173239
337604	276 - 610700 -	SMITH & WESSON M&P15, ITEM #311000	536.61	144966	173239
337604	276 - 610700 -	TWO POINT BLACKHAWK TACTICAL SLING , ITEM #70UT00BK	14.97	144966	173239
337604	276 - 610700 -	US PEACEKEEPER ASSAULT CASE, ITEM #P20035	18.17	144966	173239

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	12	Vendor Payment Total	9,463.80	
BAUDVILLE					
337290	290 - 610400 -		65.40	144659	174531
BRDA31 CERTIFICATE PAPER - ASPIRE - RED FOR FIRE PREVENTION SAFETY PROGRAMS					
100/BOX					
	# of Claims	1	Vendor Payment Total	65.40	
BAY ICE CO INC					
337567	445 - 614110 -		178.00	144930	172250
OPEN P/O FOR ICE AT THE HARBOR					
	# of Claims	1	Vendor Payment Total	178.00	
BAY MOTOR WINDING INC					
337386	825 - 615800 -		5,550.00	144753	174362
BENSHAW SOFTSTARTER, 200HP, 480V, #RB2-1-S-240A-15C					
FOR CITY LIFT STATION FLAT BRANCH PUMP 4					
AS PER QUOTES RECEIVED 3/10/14					
337386	825 - 615800 -		858.24	144753	174362
REMOTE KEYPAD WITH 2 METER CABLES					
#RPMX3CB12M					
337775	825 - 615801 -		5,550.00	145125	173867
BENSHAW SOFT STARTER, 200HP, 480V, #RB2-1-S-240A-15C					
NEEDED FOR COUNTY SEAWAY ISLAND INTERCEPTOR PUMPS 2 & 3.					
AS PER QUOTE RECEIVED 2/18/14					
337775	825 - 615801 -		154.24	145125	173867
FREIGHT					
337775	825 - 615801 -		704.00	145125	173867
REMOTE KEYPAD WITH 2 METER CABLE, #RPMX3CB12M					
NEEDED FOR COUNTY SEAWAY ISLAND INTERCEPTOR STATION PUMPS 2 & 3.					
AS PER QUOTE RECEIVED 2/18/2014.					
	# of Claims	5	Vendor Payment Total	12,816.48	
BAYOU CONCRETE, LLC					
337568	311 - 614500 -		437.50	144931	174406
BLANKET PO FOR THE MONTHS OF MARCH AND APRIL. 3000 PSI CONCRETE WITH FIBER.					
DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS THROUGHOUT THE CITY.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	437.50	
BEARD EQUIPMENT COMPANY					
337358	430 - 610700 -		81.75	144726	174657
ARP69444 HY-GARD TM FOR PROGATOR IN BEAUTIFICATION					
337382	411 - 612200 -		21.12	144749	174521
ROD ASSY P/N M124203 ID# 10584					
337382	411 - 612200 -		25.06	144749	174521
ROLLER WHEEL P/N M115245 ID# 10584					
337382	411 - 612200 -		268.63	144749	174521
WHEEL ASSY P/N TCA13771 ID# 2649					
337382	411 - 612200 -		55.71	144749	174521
WHEEL ASSY P/N TCU18744 ID# 10584					
337711	437 - 612200 -		25.52	145067	174630
BALL BEARING P/N JD9344 ID# 2669					
337711	437 - 612200 -		8.32	145067	174630
CAP SCREW P/N 19M7407 ID# 2669					
337711	437 - 612200 -		13.74	145067	174630
GASKET P/N M807519 ID# 2669					
337711	437 - 612200 -		3.52	145067	174630
LOCK WASHER P/N 12M7065 ID# 2669					
337711	437 - 612200 -		52.90	145067	174630
NEDDLE BEARING P/N R139822 ID# 2669					
337711	437 - 612200 -		3.24	145067	174630
PIPE PLUG P/N 15H638 ID# 2669					
337711	437 - 612200 -		11.78	145067	174630
SEAL P/N M802819 ID# 2669					
337711	437 - 612200 -		19.65	145067	174630
SLEEVE P/N M802815 ID# 2669					
337711	437 - 612200 -		5.98	145067	174630
SNAP RING P/N 40M7046 ID# 2669					
337711	437 - 612200 -		463.76	145067	174630
SPINDLE ASSY P/N LVU800989 ID# 2669					
	# of Claims	15	Vendor Payment Total	1,060.68	
BEATLINE OAKS VETERINARY HOSPITAL					
337353	213 - 610700 -		279.49	144721	171724

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR VETERINARIAN VISIT FOR ALL K-9 DOGS					
	# of Claims	1	Vendor Payment Total	279.49	
BLACKLIDGE EMULSIONS, INC.					
337494	311 - 613800 -		2,160.00	144856	174756
BLANKET PO FOR SS-1H WATERBASE ASPHALT TACK					
	# of Claims	1	Vendor Payment Total	2,160.00	
BLOSSMAN GAS INC					
337284	311 - 614000 -		62.50	144653	172521
BLANKET PO PROPANE					
337574	311 - 614000 -		11.25	144937	172521
BLANKET PO PROPANE					
337574	315 - 614000 -		91.25	144937	172521
PROPANE					
	# of Claims	3	Vendor Payment Total	165.00	
BONDS SERVICES, INC					
337355	411 - 610100 -		165.75	144723	174712
JANITORIAL SERVICES FOR MARCH FOR HARDY BUILDING - JOSEPH T JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-MUNICIPAL COURT-PUBLIC WORKS					
337355	811 - 610100 -		331.50	144723	174712
JANITORIAL SERVICES FOR MARCH FOR HARDY BUILDING - JOSEPH T JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-MUNICIPAL COURT-PUBLIC WORKS					
337355	611 - 610100 -		643.50	144723	174712
JANITORIAL SERVICES FOR MARCH FOR HARDY BUILDING - JOSEPH T JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-MUNICIPAL COURT-PUBLIC WORKS					
337355	125 - 610100 -		1,215.00	144723	174712
JANITORIAL SERVICES FOR MARCH FOR HARDY BUILDING - JOSEPH T JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-MUNICIPAL COURT-PUBLIC WORKS					
337355	825 - 610100 -		1,500.00	144723	174712
JANITORIAL SERVICES FOR MARCH FOR HARDY BUILDING - JOSEPH T JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-MUNICIPAL COURT-PUBLIC WORKS					
337355	145 - 610100 -		2,047.50	144723	174712
JANITORIAL SERVICES FOR MARCH FOR HARDY BUILDING - JOSEPH T JONES BLDG-FITNESS CENTER-CITY HALL-RECORDS-MUNICIPAL COURT-PUBLIC WORKS					
	# of Claims	6	Vendor Payment Total	5,903.25	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
BRANDON HODA						
338058	010 - 505800 -			100.00	145389	MANUAL
	# of Claims	1	Vendor Payment Total	100.00		
BRIAN L JONES						
337890	825 - 626900 -			79.00	145235	174668
REGISTRATION REIMBURSEMENT FOR MANAGING MULTIPLE PRIORITIES, PROJECTS AND DEADLINES, 04-24-14;						
	# of Claims	1	Vendor Payment Total	79.00		
BRIDGE & WATSON, INC.						
337778	135 - 621300 -			16,625.95	145128	174632
EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT), STATEMENT DATED MARCH 20, 2014, COUNCIL APPROVED FEB. 05, 2013.						
	# of Claims	1	Vendor Payment Total	16,625.95		
BRUNOS NORTHSHORE INVESTMENTS LLC						
337465	213 - 611300 -			91.48	144830	174527
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES						
	# of Claims	1	Vendor Payment Total	91.48		
BRYANT SEYMOUR						
338203	290 - 622300 -			129.45	145524	MANUAL
	# of Claims	1	Vendor Payment Total	129.45		
BSN SPORTS						
337341	411 - 613400 -			112.51	144708	174368
130441 FLOOR HOCKEY SET						
337341	411 - 613400 -			80.89	144708	174368
1308815 FRISBEE 104G						
337341	411 - 613400 -			107.89	144708	174368

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
	Item Description					
	1308822 FRISBEE 160G					
	337341	411 - 613400 -		125.90	144708	174368
	1308839 FRISBEE 200G					
	337341	411 - 613400 -		82.50	144708	174368
	1345162 36" HOCKEY SET					
	337341	411 - 613400 -		81.00	144708	174368
	1345179 30" HOCKEY SET					
	337341	411 - 613400 -		98.95	144708	174368
	1363513 JR TENNIS RACQUET SET					
	337341	411 - 613100 -		260.92	144708	174368
	1366479 COMPOSITE BASKETBALL					
	337341	411 - 613100 -		294.52	144708	174368
	1366480 COMPOSITE 28.5 BASKETBALL					
	337341	411 - 613100 -		589.84	144708	174368
	1369571 WILSON BASKETBALLFOR LEISURE SERVICES PROGRAMS					
	337341	411 - 613400 -		269.80	144708	174368
	MTSRAQ38 & MTSRAQ48 TENNIS RACQUET					
	337341	411 - 613400 -		449.82	144708	174368
	NKFT0231 SPIRAL TECH FOOTBALL					
	337555	411 - 613400 -		228.60	144919	174583
	1256314 JUMBO FEET					
	337555	411 - 613400 -		8.44	144919	174583
	1258004 BIG E CROQUET SET FOR SUMMER CAMP					
	337556	411 - 613400 -		109.99	144920	174583
	1187793 MINI ELECTRIC INFLATOR FOR FRANCIS X COLLINC CENTER					
	337556	411 - 613400 -		549.56	144920	174583
	1258004 BIG E CROQUET SET FOR SUMMER CAMP					
	337556	411 - 613400 -		35.01	144920	174583
	FREIGHT					
	337557	411 - 613100 -		238.97	144921	174471
	1291216 KWIK LOCK NET CLIPS SET OF 100 FOR SOCCER GOALS					
	337557	411 - 613100 -		143.70	144921	174471
	MCBIGBOK SCORE BOOK FOR SOFTBALL LEAGUE					
	337557	411 - 613100 -		71.85	144921	174471
	MCLINEUP LINE UP CARDS FOR SOFTBALL					
		# of Claims	20	Vendor Payment Total	3,940.66	
BUILDING SPECIALTIES						
	337514	311 - 610700 -		752.50	144876	174366

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
#5 REBAR (5/8" X 20', GRADE 60) FOR 22ND AVE DRAINAGE PROJECT					
		# of Claims	1	Vendor Payment Total	752.50
BUTCH OUSTALET INC					
337329	335 - 611300 -		245.83	144696	174538
EVAP CANISTER / PURGE VALVE P/N N/A ID# 2438					
337329	335 - 611300 -		292.22	144696	174538
LABOR TO INSTALL EVAP CANISTER / PURGE VALVE ID# 2438					
337329	335 - 611300 -		50.09	144696	174538
TPMS SENSORS P/N N/A ID# 2438					
337330	430 - 610700 -		184.72	144697	174389
FUEL PUMP W/HARDWARE PN UNKNOWN					
337330	430 - 610700 -		199.84	144697	174389
LABOR TO DIAGNOIS FUEL LEAK ID 2604					
337330	430 - 610700 -		649.48	144697	174389
LABOR TO REPAIR FUEL PUMP					
337330	430 - 610700 -		99.93	144697	174389
MISC SHOP CHARGES AND SUPPLIES					
337587	213 - 611300 -		5.40	144950	174144
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING					
337588	213 - 611300 -		10.28	144951	174144
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING					
337789	213 - 611300 -		417.26	145139	174144
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING					
		# of Claims	10	Vendor Payment Total	2,155.05
CANT BE BEAT FENCE CO LLC					
337524	815 - 612200 -		775.00	144886	174552
REMOVAL AND/OR REPAIRS TO EXISTING FENCE (ALL TYPES). STRAIGHTEN 30' 1F OF CHAIN LINK FENCE AND REPLACE 201F OF TOPRAIL.					
338093	411 - 620900 -		1,395.00	145421	174443
REMOVAL AND REPAIR OF FENCE ON BATTING CAGES AT GOLDIN PARK BID GROUP P-3					
		# of Claims	2	Vendor Payment Total	2,170.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CASUALTY ACTUARIAL CONSULTANTS INC					
338243	915 - 620700 -		9,250.00	145564	174876
ACTUARIAL REPORTS FOR WORKERS' COMPENSATION AND GENERAL LIABILITY COVERAGE FOR PERIOD ENDING 04/30/2013.					
# of Claims		1	Vendor Payment Total	9,250.00	
CATHERINE FRANKLIN					
338059	010 - 505800 -		200.00	145390	MANUAL
# of Claims		1	Vendor Payment Total	200.00	
CELLCO PARTNERSHIP					
338146	213 - 626001 -		1,564.75	145471	MANUAL
# of Claims		1	Vendor Payment Total	1,564.75	
CELLULAR SOUTH, INC					
338108	115 - 626001 -		375.49	145435	MANUAL
338281	111 - 626001 -		34.02	145602	MANUAL
338281	135 - 626001 -		34.79	145602	MANUAL
338281	313 - 626001 -		34.79	145602	MANUAL
338281	511 - 626001 - 05200		34.79	145602	MANUAL
338281	815 - 626001 -		70.35	145602	MANUAL
338281	437 - 626001 -		80.67	145602	MANUAL
338281	125 - 626001 -		88.57	145602	MANUAL
338281	445 - 626001 -		88.57	145602	MANUAL
338281	811 - 626001 -		134.67	145602	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338281	325 - 626001 -		153.71	145602	MANUAL
338281	311 - 626001 -		164.40	145602	MANUAL
338281	825 - 626001 -		172.73	145602	MANUAL
338281	315 - 626001 -		177.12	145602	MANUAL
338281	335 - 626001 -		184.48	145602	MANUAL
338281	290 - 626001 -		290.44	145602	MANUAL
338281	430 - 626001 -		358.48	145602	MANUAL
338281	611 - 626001 -		384.36	145602	MANUAL
338281	411 - 626001 -		389.82	145602	MANUAL
338281	145 - 626001 -		899.08	145602	MANUAL
338281	213 - 626001 -		1,138.25	145602	MANUAL
# of Claims			21	Vendor Payment Total	5,289.58
CENTERPOINT ENERGY RESOURCES CORP					
338174	311 - 626004 -		383.40	145498	MANUAL
338174	290 - 626004 -		570.71	145498	MANUAL
# of Claims			2	Vendor Payment Total	954.11
CENTRAL PIPE & SUPPLY CO					
337492	825 - 615800 -		24.39	144854	173644
ITEM #477250 PVC 1 1/4 SCH 80 GLUE COUPLING STOCK FOR GRINDER LIFT STATIONS					
337492	825 - 615800 -		26.31	144854	173644
ITEM #477300 PVC 1 1/2 SCH 80 GLUE COUPLING					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337492	825 - 615800 -		28.24	144854	173644
ITEM #477350 2" SCH 80 GLUE COUPLING					
337492	825 - 615800 -		30.07	144854	173644
ITEM #480400 1 1/4 SCH 80 MALE ADP					
337492	825 - 615800 -		43.19	144854	173644
ITEM #480450 1 1/2 SCH 80 MALE ADP					
337492	825 - 615800 -		62.44	144854	173644
ITEM #480500 2' PVC SCH 80 MALE ADP					
337492	825 - 615800 -		56.30	144854	173644
ITEM #589900 2/2/3 X 1 1/4 S/S BUSHING					
337493	825 - 615800 -		2.21	144855	173644
ITEM #477250 PVC 1 1/4 SCH 80 GLUE COUPLING STOCK FOR GRINDER LIFT STATIONS					
337493	825 - 615800 -		2.39	144855	173644
ITEM #477300 PVC 1 1/2 SCH 80 GLUE COUPLING					
337493	825 - 615800 -		2.56	144855	173644
ITEM #477350 2" SCH 80 GLUE COUPLING					
337493	825 - 615800 -		2.73	144855	173644
ITEM #480400 1 1/4 SCH 80 MALE ADP					
337493	825 - 615800 -		3.91	144855	173644
ITEM #480450 1 1/2 SCH 80 MALE ADP					
337493	825 - 615800 -		5.66	144855	173644
ITEM #480500 2' PVC SCH 80 MALE ADP					
337493	825 - 615800 -		5.10	144855	173644
ITEM #589900 2/2/3 X 1 1/4 S/S BUSHING					
# of Claims		14	Vendor Payment Total	295.50	
CHAMPION CHRYSLER DODGE					
337307	213 - 611300 -		200.00	144676	173901
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		1	Vendor Payment Total	200.00	
CHANCELLOR SUPPLY, INC					
337357	825 - 615801 -		1,334.39	144725	174322
THHN 350 MCM WIRE FOR LOAD TESTER AND SEAWAY PUMPS 2 & 3,					
337357	825 - 615801 -		805.49	144725	174322
WELDING CABLE 350 MCM WIRE					
337559	411 - 611000 -		527.46	144922	174492

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
45124	400WT METAL HILIGHT BULBS FOR HANDSBORO CENTER PARKING LOT				
337559	411 - 611000 -		194.11	144922	174492
652134	BALANCES				
337560	411 - 611000 -		96.44	144923	174492
45124	400WT METAL HILIGHT BULBS FOR HANDSBORO CENTER PARKING LOT				
337560	411 - 611000 -		35.49	144923	174492
652134	BALANCES				
337561	411 - 611000 -		25.15	144924	174492
45124	400WT METAL HILIGHT BULBS FOR HANDSBORO CENTER PARKING LOT				
337561	411 - 611000 -		9.26	144924	174492
652134	BALANCES				
# of Claims			8	Vendor Payment Total	3,027.79
CINTAS CORP #240					
337575	315 - 612500 -		89.97	144938	174259
ITEM 65107 - 2XL; COBALT-25; BURGANDY-16 AND RUST-14; ALL SHORT SLEEVE FOR R.SMITH					
337575	315 - 612500 -		63.98	144938	174259
ITEM 65107 - BLACK-35 AND COBALT-25, 2XL; LONG SLEEVE FOR R.SMITH					
337575	315 - 612500 -		55.98	144938	174259
ITEM 65107 - CHAMOIS-70 AND PLUM-18; LONG SLEEVE FOR K.NORTHINGTON, XL					
337575	315 - 612500 -		41.99	144938	174259
ITEM 65107 - KHAKI-62 - SHORT SLEEVE FOR K.NORTHINGTON, XL					
337628	335 - 626700 -		25.11	144987	174567
RENTAL, SHOP TOWELS, ITEM 2160					
337628	335 - 627900 -		5.23	144987	174567
SERVICE CHARGE					
337628	335 - 612500 -		5.68	144987	174567
UNIFORM RENTAL 5 EMPLOYEES 1 WEEK					
337628	335 - 612500 -		4.55	144987	174567
UNIFORM RENTAL 4 EMPLOYEES 1 WEEK					
337628	335 - 612500 -		13.63	144987	174567
UNIFORM RENTAL 6 EMPLOYEES, 2 WEEKS EACH					
337628	335 - 612500 -		5.82	144987	174567
UNIFORM RENTAL, 1 EMPLOYEE					
337629	335 - 626700 -		25.11	144988	174567
RENTAL, SHOP TOWELS, ITEM 2160					
337629	335 - 627900 -		5.23	144988	174567
SERVICE CHARGE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337629	335 - 612500 -		5.68	144988	174567
UNIFORM RENTAL 5 EMPLOYEES 1 WEEK					
337629	335 - 612500 -		4.55	144988	174567
UNIFORM RENTAL 4 EMPLOYEES 1 WEEK					
337629	335 - 612500 -		13.63	144988	174567
UNIFORM RENTAL 6 EMPLOYEES, 2 WEEKS EACH					
337629	335 - 612500 -		5.82	144988	174567
UNIFORM RENTAL, 1 EMPLOYEE					
337630	335 - 626700 -		23.31	144989	174567
RENTAL, SHOP TOWELS, ITEM 2160					
337630	335 - 627900 -		4.86	144989	174567
SERVICE CHARGE					
337630	335 - 612500 -		5.27	144989	174567
UNIFORM RENTAL 5 EMPLOYEES 1 WEEK					
337630	335 - 612500 -		4.21	144989	174567
UNIFORM RENTAL 4 EMPLOYEES 1 WEEK					
337630	335 - 612500 -		12.66	144989	174567
UNIFORM RENTAL 6 EMPLOYEES, 2 WEEKS EACH					
337630	335 - 612500 -		5.41	144989	174567
UNIFORM RENTAL, 1 EMPLOYEE					
337631	335 - 626700 -		21.51	144990	174567
RENTAL, SHOP TOWELS, ITEM 2160					
337631	335 - 627900 -		4.48	144990	174567
SERVICE CHARGE					
337631	335 - 612500 -		4.87	144990	174567
UNIFORM RENTAL 5 EMPLOYEES 1 WEEK					
337631	335 - 612500 -		3.89	144990	174567
UNIFORM RENTAL 4 EMPLOYEES 1 WEEK					
337631	335 - 612500 -		11.68	144990	174567
UNIFORM RENTAL 6 EMPLOYEES, 2 WEEKS EACH					
337631	335 - 612500 -		4.99	144990	174567
UNIFORM RENTAL, 1 EMPLOYEE					
337738	815 - 610700 -		300.00	145092	174364
RAGS FOR OPERATIONAL & RESTOCK					
337738	825 - 610700 -		300.00	145092	174364
RAGS FOR OPERATIONAL & RESTOCK					
338099	411 - 612500 -		81.08	145426	MANUAL
338110	411 - 612500 -		22.63	145437	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338111	437 - 612500 -		61.17	145438	MANUAL
338112	411 - 612500 -		78.29	145439	MANUAL
338113	430 - 612500 -		96.29	145440	MANUAL
338114	430 - 612500 -		76.77	145441	MANUAL
338115	411 - 612500 -		57.13	145442	MANUAL
338116	411 - 612500 -		58.02	145443	MANUAL
338117	430 - 612500 -		80.07	145444	MANUAL
338118	811 - 612500 -		48.45	145445	MANUAL
338136	411 - 612500 -		61.19	145461	MANUAL
338155	437 - 612500 -		58.74	145480	MANUAL
338157	411 - 612500 -		14.02	145481	MANUAL
338158	411 - 612500 -		50.78	145482	MANUAL
338200	411 - 612500 -		115.93	145521	MANUAL
338221	213 - 626700 -		95.33	145542	MANUAL
338237	411 - 626700 -		97.51	145558	MANUAL
# of Claims			47	Vendor Payment Total	2,232.50

CITY OF GULFPORT

337786	630 - 217400 -		1,577.60	145136	174646
DISBURSEMENT OF FORFEITED FUNDS FOR FREDRICK SULLIVAN (14-001946).					
337786	630 - 217400 -		511.20	145136	174646
DISBURSEMENT OF FORFEITED FUNDS FOR LARRY JONES. (14-002031).					
338149	621 - 629310 -		11.00	145474	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338149	415 - 629310 -		50.00	145474	MANUAL
338149	425 - 629310 -		56.00	145474	MANUAL
338149	435 - 629310 -		128.00	145474	MANUAL
338149	825 - 629310 -		188.00	145474	MANUAL
338149	445 - 629310 -		256.00	145474	MANUAL
338149	135 - 629310 -		279.00	145474	MANUAL
338149	335 - 629310 -		345.00	145474	MANUAL
338149	315 - 629310 -		577.00	145474	MANUAL
338149	111 - 629310 -		615.00	145474	MANUAL
338149	811 - 629310 -		629.00	145474	MANUAL
338149	815 - 629310 -		651.00	145474	MANUAL
338149	430 - 629310 -		661.00	145474	MANUAL
338149	125 - 629310 -		709.00	145474	MANUAL
338149	311 - 629310 -		811.00	145474	MANUAL
338149	611 - 629310 -		919.00	145474	MANUAL
338149	115 - 629310 -		1,611.00	145474	MANUAL
338149	145 - 629310 -		1,746.00	145474	MANUAL
338149	411 - 629310 -		2,197.00	145474	MANUAL
338149	313 - 629310 -		2,494.00	145474	MANUAL
338149	290 - 629310 -		5,338.00	145474	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338149	325 - 629310 -		8,712.00	145474	MANUAL
338149	213 - 629310 -		32,040.00	145474	MANUAL
338150	213 - 626003 -		19.30	145475	MANUAL
338150	825 - 626003 -		53.90	145475	MANUAL
338150	411 - 626003 -		173.86	145475	MANUAL
338150	290 - 626003 -		245.86	145475	MANUAL
338199	415 - 602700 -		51.00	145520	MANUAL
338199	111 - 602700 -		101.00	145520	MANUAL
338199	825 - 602700 -		102.00	145520	MANUAL
338199	425 - 602700 -		110.00	145520	MANUAL
338199	435 - 602700 -		153.00	145520	MANUAL
338199	135 - 602700 -		260.00	145520	MANUAL
338199	313 - 602700 -		263.00	145520	MANUAL
338199	311 - 602700 -		333.00	145520	MANUAL
338199	115 - 602700 -		408.00	145520	MANUAL
338199	437 - 602700 -		408.00	145520	MANUAL
338199	445 - 602700 -		408.00	145520	MANUAL
338199	511 - 602700 - 05200		489.00	145520	MANUAL
338199	315 - 602700 -		796.00	145520	MANUAL
338199	611 - 602700 -		833.00	145520	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338199	811 - 602700 -		918.00	145520	MANUAL
338199	125 - 602700 -		1,003.00	145520	MANUAL
338199	430 - 602700 -		1,034.00	145520	MANUAL
338199	325 - 602700 -		1,278.00	145520	MANUAL
338199	515 - 602700 - 72100		1,350.00	145520	MANUAL
338199	145 - 602700 -		1,773.00	145520	MANUAL
338199	335 - 602700 -		2,496.00	145520	MANUAL
338199	411 - 602700 -		3,541.00	145520	MANUAL
338199	290 - 602700 -		11,311.00	145520	MANUAL
338199	213 - 602700 -		68,047.00	145520	MANUAL
338215	145 - 626003 -		29.65	145536	MANUAL
338215	411 - 626003 - 41131		114.25	145536	MANUAL
338215	213 - 626003 -		158.64	145536	MANUAL
338215	425 - 626003 -		159.65	145536	MANUAL
338215	411 - 626003 - 41130		241.56	145536	MANUAL
338215	290 - 626003 -		264.29	145536	MANUAL
338215	411 - 626003 -		576.26	145536	MANUAL
338215	445 - 626003 -		618.60	145536	MANUAL
338262	145 - 626003 -		135.16	145583	MANUAL
338274	811 - 626003 -		67.58	145595	MANUAL

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338274	411 - 626003 - 41134		91.65	145595	MANUAL
338274	411 - 626003 - 41143		135.16	145595	MANUAL
338274	411 - 626003 - 41140		139.56	145595	MANUAL
338274	125 - 626003 -		221.43	145595	MANUAL
338274	411 - 626003 - 41135		245.36	145595	MANUAL
338274	430 - 626003 -		257.96	145595	MANUAL
338274	145 - 626003 -		331.68	145595	MANUAL
338274	290 - 626003 -		392.11	145595	MANUAL
338274	213 - 626003 -		516.67	145595	MANUAL
338274	411 - 626003 -		648.52	145595	MANUAL
338280	415 - 629305 -		25.00	145601	MANUAL
338280	435 - 629305 -		155.00	145601	MANUAL
338280	430 - 629305 -		193.00	145601	MANUAL
338280	111 - 629305 -		348.00	145601	MANUAL
338280	135 - 629305 -		357.00	145601	MANUAL
338280	313 - 629305 -		383.00	145601	MANUAL
338280	325 - 629305 -		528.00	145601	MANUAL
338280	811 - 629305 -		681.00	145601	MANUAL
338280	115 - 629305 -		696.00	145601	MANUAL
338280	611 - 629305 -		1,131.00	145601	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338280	425 - 629305 -		1,150.00	145601	MANUAL
338280	315 - 629305 -		1,157.00	145601	MANUAL
338280	335 - 629305 -		1,161.00	145601	MANUAL
338280	445 - 629305 -		1,849.00	145601	MANUAL
338280	825 - 629305 -		2,095.00	145601	MANUAL
338280	145 - 629305 -		2,892.00	145601	MANUAL
338280	815 - 629305 -		3,142.00	145601	MANUAL
338280	311 - 629305 -		3,935.00	145601	MANUAL
338280	125 - 629305 -		6,287.00	145601	MANUAL
338280	290 - 629305 -		13,354.00	145601	MANUAL
338280	213 - 629305 -		20,280.00	145601	MANUAL
338280	411 - 629305 -		33,320.00	145601	MANUAL
# of Claims			95	Vendor Payment Total	261,535.46
CLAYS PRINT SHOP INC					
337268	611 - 626500 -		78.00	144636	174417
BUSINESS CARDS FOR ERNIE CARPENTER, PAULA DOYLE AND ISAAC WILLIAMS					
337289	290 - 610700 -		14.00	144658	174606
2 1/2" RED REFLECTIVE LETTERS FOR FIREFIGHTER RECRUIT HELMETS					
337349	145 - 626500 -		324.00	144717	174755
2'X3' POSTERS VINYL FULL COLOR WITH VELCRO 8 1/2 X 22 3/8 HEADER FULL COLOR WITH VELCRO FOR JOB FAIRS					
337372	290 - 626500 -		140.00	144739	174472
BUSINESS CARDS WITH NEW PHONE INFORMATION AND DEPARTMENT MISSION STATEMENT 500/CARTON					
337372	290 - 626500 -		24.00	144739	174472
TYPE AND LAYOUT SETUP BLACK-BLUE FRONT / BLUE BACK TYPE AND LAYOUT					

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Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337422	213 - 611300 -		395.00	144787	173892
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337423	213 - 611300 -		75.00	144788	173892
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337523	313 - 610400 -		29.00	144885	174691
500 BUSINESS CARDS FOR MARK KRANINGER, WATER AND SEWER INSPECTOR.					
337606	445 - 610400 -		31.00	144968	174690
11X17 LYNX 50# CARD STOCK PAPER FOR HARBOR					
337625	611 - 626500 -		809.00	144985	173653
2000 ORANGE BUILDING PERMIT CARDS					

# of Claims	10	Vendor Payment Total	1,919.00
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COAST ELECTRIC POWER ASSOC

338231	290 - 626002 -		468.03	145552	MANUAL
338231	825 - 626002 -		2,546.34	145552	MANUAL
338231	815 - 626002 -		3,967.71	145552	MANUAL
338231	325 - 625100 -		26,463.63	145552	MANUAL
338282	311 - 626002 -		34.29	145603	MANUAL
338282	325 - 625100 -		304.50	145603	MANUAL
338282	290 - 626002 -		547.47	145603	MANUAL
338282	825 - 626002 -		949.77	145603	MANUAL
338282	815 - 626002 -		3,667.20	145603	MANUAL
338282	411 - 626002 - 41136		12,435.17	145603	MANUAL

# of Claims	10	Vendor Payment Total	51,384.11
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COAST TRANSIT AUTHORITY

338246	175 - 627705 -		13,683.75	145567	174874
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Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
INCREASE IN FY 2014 LOCAL SUBSIDY AS PER AMENDED APPROVED BUDGET THIRD QUARTER. COUNCIL APPROVAL 12/10/13.					
338246	175 - 627705 -		68,750.00	145567	174874
TRANSPORTATION SERVICES SUPPORT -THIRD QUARTER PER FY 2014 BUDGET FOR TRANSPORTATION SERVICES PER BUDGET APPROVAL BY COUNCIL ON SEPT 10, 2013					
# of Claims			2	Vendor Payment Total	
				82,433.75	
COASTAL DUST CONTROL					
338097	411 - 626700 -		27.04	145424	MANUAL
338098	815 - 620900 -		15.00	145425	MANUAL
338098	825 - 620900 -		15.00	145425	MANUAL
338098	311 - 620900 -		30.00	145425	MANUAL
338101	815 - 620900 -		15.00	145428	MANUAL
338101	825 - 620900 -		15.00	145428	MANUAL
338101	311 - 620900 -		30.00	145428	MANUAL
338109	430 - 626700 -		28.30	145436	MANUAL
338134	411 - 626700 -		6.18	145459	MANUAL
338135	425 - 626700 -		33.95	145460	MANUAL
338159	213 - 621700 -		10.10	145483	MANUAL
338160	213 - 621700 -		10.10	145485	MANUAL
338162	213 - 621700 -		10.10	145487	MANUAL
338164	411 - 626700 -		45.42	145488	MANUAL
338165	411 - 626700 -		32.65	145489	MANUAL
338166	411 - 626700 -		31.93	145490	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338168	411 - 626700 -		31.93	145492	MANUAL
338169	815 - 620900 -		15.00	145493	MANUAL
338169	825 - 620900 -		15.00	145493	MANUAL
338169	311 - 620900 -		30.00	145493	MANUAL
338170	125 - 621700 -		20.20	145494	MANUAL
338172	411 - 626700 -		31.93	145496	MANUAL
338173	411 - 626700 -		30.28	145497	MANUAL
338177	815 - 620900 -		15.00	145501	MANUAL
338177	825 - 620900 -		15.00	145501	MANUAL
338177	311 - 620900 -		30.00	145501	MANUAL
338178	411 - 626700 -		10.30	145502	MANUAL
338201	411 - 626700 -		6.18	145522	MANUAL
338202	411 - 626700 -		27.04	145523	MANUAL
338204	425 - 626700 -		33.95	145525	MANUAL
338205	411 - 626700 -		31.93	145526	MANUAL
338207	411 - 626700 -		31.93	145528	MANUAL
338208	411 - 626700 -		140.16	145529	MANUAL
338209	411 - 626700 -		140.16	145530	MANUAL
338214	125 - 621700 -		20.20	145535	MANUAL
338236	213 - 621700 -		12.12	145557	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338240	213 - 621700 -		12.12	145561	MANUAL
		# of Claims	37	Vendor Payment Total	1,056.20
COASTAL NARCOTICS ENFORCEMENT TEAM					
337895	630 - 217400 -		3,187.20	145238	174649
DISBURSEMENT OF FORFEITED FUNDS FOR DAVID M. HEWLETT (C8-300-1-2013).					
337895	630 - 217400 -		525.60	145238	174649
DISBURSEMENT OF FORFEITED FUNDS FOR KEVIN V. ELLIS (C8-031-1-2014).					
		# of Claims	2	Vendor Payment Total	3,712.80
COASTAL RECYCLERS LANDFILL LLC					
338132	311 - 626700 -		42.70	145457	MANUAL
		# of Claims	1	Vendor Payment Total	42.70
COBURN SUPPLY COMPANY INC					
337525	311 - 614500 -		657.90	144887	174324
STANDARD 24" X 24" GRATE FOR THE 22ND AVE DRAINAGE PROJECT					
337616	815 - 616700 -		1,395.87	144977	173639
METER BOX, LG, METAL, WITH LID CAST IRON 8154120 BID GROUP J					
		# of Claims	2	Vendor Payment Total	2,053.77
COLLINS FILTER CO INC					
337756	125 - 624601 -		1,026.00	145108	174134
MISCELLANEOUS FILTERS MADE FOR THE MUNICIPAL COMPLEX					
337756	125 - 624601 -		54.00	145108	174134
11 1/2 X 23 1/8 X 2, FILTER					
337756	125 - 624601 -		223.20	145108	174134
15 1/2 X 39 1/8 X 2, FILTER					
337756	125 - 624601 -		25.80	145108	174134
16 X 20 X 2, FILTER					
337756	125 - 624601 -		58.80	145108	174134

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
19 3/8 X 23 1/8 X 2, FILTER					
337756	213 - 612200 -		54.00	145108	174134
20 X 25 X 1, FILTER (8TH AVE. TRAINING ROOM)					
337756	125 - 624601 -		52.73	145108	174134
23 3/8 X 423/4 X 2, MTL FRAMES FOR FILTER					
337756	125 - 624601 -		109.20	145108	174134
24 X 24 X 2, FILTER					
337756	125 - 624601 -		635.16	145108	174134
30 X 29 X 4, FILTERS FOR LIBERT UNIT					
337756	125 - 624601 -		15.30	145108	174134
POLY PADS FILTER 24 3/4 X24 3/4 X1					
# of Claims		10	Vendor Payment Total	2,254.19	
CONSOLIDATED PIPE CO					
337505	825 - 616100 -		3,510.00	144867	174539
PIPE HDPE 8" DR11 IPS POLY FOR CANAL ROAD SEWER PROJECT					
337506	825 - 616100 -		2,300.00	144868	174689
PIPE, DUCTILE IRON, 10" EMERGENCY SEWER REPAIR ON J. MILLER RD.					
# of Claims		2	Vendor Payment Total	5,810.00	
CONSULTING PSYCHOLOGICAL RESOURCES					
337597	213 - 627900 -		1,800.00	144960	173347
BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES					
# of Claims		1	Vendor Payment Total	1,800.00	
CONTROL SYSTEMS INC					
337335	825 - 615800 -		160.00	144702	174488
ITEM #DC-101-D					
337335	825 - 615800 -		264.38	144702	174488
ITEM #DC-101-E					
337335	825 - 615800 -		25.00	144702	174488
ITEM #DCTB-101					
337335	825 - 615800 -		25.00	144702	174488
ITEM #DCTBE-101					
337335	825 - 615800 -		160.00	144702	174488
ITEM #MPCT6					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337335	825 - 615800 -		300.00	144702	174488
ITEM #QC-101 W/SCADA PLUG					
337335	825 - 615800 -		75.00	144702	174488
ITEM #SC-101-E					
337335	825 - 615800 -		560.00	144702	174488
ITEM DC101-E REPAIR (7) REQUIRED FOR LIFT STATION AND WELL OPERATION, FLAT BRANCH, BIG SUGAR MILL, DAVID ST WELL, DEDEAUX RD WELL, ARKANSAS AND 90 L/S WEST NORT GULFPORT L/S. ALL ITEMS WAS SENT IN TO BE QUOTE					
# of Claims		8	Vendor Payment Total	1,569.38	
COPY PRODUCTS MAILING SYSTEMS					
337972	135 - 627900 -		145.00	145303	174627
INK CARTRIDGE FOR IM300BR5 POSTAL METER.					
337973	135 - 627900 -		-48.27	145304	174627
# of Claims		2	Vendor Payment Total	96.73	
CORNETT BOLT & SCREW, INC					
337377	290 - 611000 -		2.88	144744	174685
HXHD58C 5/8 HDG NUT COARSE					
337377	290 - 611000 -		22.14	144744	174685
MISC 5/8 X 23" ALL THREAD STUD FOR STATION 10 HOSE ROOM					
337377	290 - 611000 -		25.56	144744	174685
SWHD58314SLOT WASHER 5/8 X 3 X 3 X 1/4					
337377	290 - 611000 -		60.00	144744	174685
WA586 5/8 X 6 ZINC WEDGE ANCHOR					
337589	213 - 611300 -		101.76	144952	171434
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
337590	213 - 611300 -		272.00	144953	171434
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
337591	213 - 611300 -		38.48	144954	171434
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
337726	335 - 611300 -		72.16	145080	174367
BLANKET PURCHASE ORDER MARCH-APRIL					
337727	335 - 611300 -		185.63	145081	174367
BLANKET PURCHASE ORDER MARCH-APRIL					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	9	Vendor Payment Total	780.61	
CRAIG PETERSEN					
337617 213 - 626900 -			21.00	144978	174666
FOOD ALLOWANCE WHILE ATTENDING FBI NATIONAL ACADEMY PRING CONFERENCE 2014					
IN PEARL, MS 04/24/2014 - DINNER ONLY					
337617 213 - 626900 -			11.00	144978	174666
FOOD ALLOWANCE WHILE ATTENDING FBI NATIONAL ACADEMY SPRING CONFERENCE 2014					
IN PEARL, MS 04/25/2014 - LUNCH ONLY					
	# of Claims	2	Vendor Payment Total	32.00	
CRAIN FORD TRACTOR SALES INC					
337378 411 - 612200 -			180.29	144745	174551
LIGHT ASSY P/N D8NN15R568AB ID# 1598					
	# of Claims	1	Vendor Payment Total	180.29	
CRESO INC					
337302 411 - 612200 -			92.50	144671	174740
LABOR HOURS TO CHECK AND REPAIR FREEZER AT SPORTSPLEX					
337302 411 - 612200 -			3.50	144671	174740
MAT 5 AMP FUSE					
337302 411 - 612200 -			30.00	144671	174740
TRAVEL CHARGES					
	# of Claims	3	Vendor Payment Total	126.00	
DADS SUPER PAWN					
337785 213 - 612500 -			783.30	145135	174441
GALCO SB3 BELT TO SECURE HOLSTER WHILE WEARING WEAPON					
	# of Claims	1	Vendor Payment Total	783.30	
DAIMLER INVESTMENTS US CORPORATION					
337657 825 - 630300 -			2,625.33	145013	171357
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.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	1	Vendor Payment Total	2,625.33	
DAVID WILSON					
337508	611 - 625500 -		15.00	144870	173616
0808B-02-039.030	AMADEO & GETTER				
337508	611 - 625500 -		35.00	144870	173616
0808O-04-022.000	ARGUELLES LOT CLEANUP				
337509	611 - 625500 -		154.00	144871	173689
0808JJ-04.060.001	MOSHER				
	# of Claims	3	Vendor Payment Total	204.00	
DEEP SOUTH TECHNICAL					
337511	411 - 612200 -		297.50	144873	174698
ESTIMATE MAN HOURS TO INSPECT AND DIAGNOSE FITNESS EQUIPMENT AT FRANCIS X COLLINS, WESTSIDE CENTERS					
337511	411 - 612200 -		45.00	144873	174698
TRAVEL FEE					
337788	411 - 613100 -		71.77	145138	174767
GAS SHOCK FOR WEIGHT EQUIPMENT AT FRANCIS X COLLINS CENTER					
337788	411 - 613100 -		104.75	145138	174767
PULL DOWN BAR					
337788	411 - 613100 -		120.98	145138	174767
SEAT PAD CRANBERRY					
	# of Claims	5	Vendor Payment Total	640.00	
DELTA SANITATION OF MS LLC					
338148	411 - 626700 -		240.00	145473	MANUAL
338192	815 - 620900 -		93.60	145513	MANUAL
338193	815 - 620900 -		93.60	145514	MANUAL
338213	411 - 620900 -		872.12	145534	MANUAL
338232	815 - 620900 -		93.60	145553	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338233	815 - 620900 -		99.64	145554	MANUAL
338257	815 - 620900 -		65.00	145578	MANUAL
# of Claims		7	Vendor Payment Total	1,557.56	
DENISE FLOYD					
338255	010 - 505800 -		100.00	145576	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
DERICK TAYLOR					
338256	010 - 505800 -		100.00	145577	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
DIBS CHEMICAL & SUPPLY CO					
337595	213 - 610100 -		1,586.36	144958	172845
BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS					
# of Claims		1	Vendor Payment Total	1,586.36	
DMS MAIL MANAGEMENT, INC.					
337342	125 - 625700 -		4,000.00	144709	173934
POSTAGE FOR MUNICIPAL COURT					
337761	145 - 625700 -		246.25	145112	174766
ADDITIONAL POSTAGE FOR ACCOUNT 554 FOR \$2000.00					
337761	145 - 625700 -		12.12	145112	174766
INVOICE #20143373-554 FOR MARCH FOR GENERAL ADMIN					
337761	145 - 625700 -		36.28	145112	174766
POSTAGE FOR GENERAL FINANCE #1 ACCT # 541. INVOICE # 20143370-541 FOR MARCH 2014					
337762	145 - 625700 -		82.30	145113	174766
ADDITIONAL POSTAGE FOR ACCOUNT 554 FOR \$2000.00					
337762	145 - 625700 -		4.05	145113	174766
INVOICE #20143373-554 FOR MARCH FOR GENERAL ADMIN					
337762	145 - 625700 -		12.12	145113	174766

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
POSTAGE FOR GENERAL FINANCE #1 ACCT # 541. INVOICE # 20143370-541 FOR MARCH 2014					
337763	145 - 625700 -		1,671.46	145115	174766
ADDITIONAL POSTAGE FOR ACCOUNT 554 FOR \$2000.00					
337763	145 - 625700 -		82.29	145115	174766
INVOICE #20143373-554 FOR MARCH FOR GENERAL ADMIN					
337763	145 - 625700 -		246.25	145115	174766
POSTAGE FOR GENERAL FINANCE #1 ACCT # 541. INVOICE # 20143370-541 FOR MARCH 2014					
337943	811 - 625700 -		1,592.54	145278	174788
POSTAGE FOR OPTECH INC/ UTILITY BILLING INVOICE #20143367-537 FOR MARCH 2014					
338124	213 - 625700 -		160.49	145450	MANUAL
# of Claims		12	Vendor Payment Total	8,146.15	
DOGWOOD CERAMICS					
338188	425 - 613400 -		414.36	145510	171310
SEE ATTACHED QUOTES FROM DOGWOOD CERAMICS					
338189	425 - 613400 -		917.06	145511	171310
SEE ATTACHED QUOTES FROM DOGWOOD CERAMICS					
# of Claims		2	Vendor Payment Total	1,331.42	
DPS CRIME LAB					
338238	213 - 627900 -		3,300.00	145559	MANUAL
# of Claims		1	Vendor Payment Total	3,300.00	
DUKES DUKES KEATING & FANEA ATTY					
337969	135 - 620900 -		1,500.00	145301	174842
FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 101605, DATED APRIL 9, 2014, SERVICES RENDERED MARCH, 1-14, 2014, COUNCIL APPROVED OCTOBER 22, 2013					
337969	135 - 620900 -		1,500.00	145301	174842
FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 101605, DATED APRIL 9, 2014, SERVICES RENDERED MARCH, 15-31, 2014, COUNCIL APPROVED OCTOBER 22, 2013					
337970	135 - 620900 -		1,500.00	145302	174842

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 101605, DATED APRIL 9, 2014, SERVICES RENDERED MARCH, 1-14, 2014, COUNCIL APPROVED OCTOBER 22, 2013					
337970	135 - 620900 -		1,500.00	145302	174842
FEE INCURRED PURSUANT TO CONTRACT WITH CITY OF GULFPORT TO PERFORM SERVICES AS GENERAL COUNSEL, STATEMENT NO. 101605, DATED APRIL 9, 2014, SERVICES RENDERED MARCH, 15-31, 2014, COUNCIL APPROVED OCTOBER 22, 201					
# of Claims		4	Vendor Payment Total	6,000.00	
DUNAWAY GLASS INC					
337592	213 - 611300 -		170.00	144955	171366
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
337593	213 - 611300 -		170.00	144956	171366
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
337715	430 - 610700 -		100.00	145071	174769
BACK GLASS P/N REMOVE / REPLACE ID# 2333					
337715	430 - 610700 -		170.00	145071	174769
WINDSHIELD P/N RELACED ID# 2333					
337792	213 - 611300 -		170.00	145142	171366
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
# of Claims		5	Vendor Payment Total	780.00	
E JOAN WUEHLER					
338091	425 - 613400 -		160.00	145419	174823
ART AND CRAFT INSTRUCTOR FOR SENIOR CENTER FOUR HOURS EACH DAY 4/1-4/2-4/8-4/9 2014					
# of Claims		1	Vendor Payment Total	160.00	
EA UFFMAN & ASSOCIATES INC					
338119	811 - 620900 -		334.95	145446	174742
COLLECTION FEES FOR MARCH					
# of Claims		1	Vendor Payment Total	334.95	
ELEY GUILD HARDY, ARCHITECTS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337888	542 - 621100 - 05845		1,049.83	145233	174822
INVOI #18 - FINAL PAY APP FOR CONSTRUCTION ADMINISTRATIN AND RPR SERVICES FOR WEST HARBOR EXPANSION					
# of Claims		1	Vendor Payment Total	1,049.83	
ENDOM WELDING & TRAILER REPAIR, INC					
337741	311 - 626700 -		125.00	145094	174797
40' CONTAINER, STORAGE ITEM #EC-12 FOR MONTH OF MARCH 2014					
# of Claims		1	Vendor Payment Total	125.00	
EQUIFAX CREDIT INFORMATION SERVICES					
338206	213 - 627900 -		115.00	145527	174692
CREDIT INFORMATION ACCOUNT #432YC00341, INVOICE #8396641 FOR MARCH 2014					
# of Claims		1	Vendor Payment Total	115.00	
ERICA C BROWN					
338129	515 - 850100 - 72150		25,000.00	145454	MANUAL
# of Claims		1	Vendor Payment Total	25,000.00	
FALAN SMITH					
338250	010 - 505800 -		100.00	145571	MANUAL
# of Claims		1	Vendor Payment Total	100.00	
FASTENAL					
337343	815 - 610700 -		1.43	144711	174530
ITEM #0136170 PAINT, SPRAY, INVERTED 17OZ BLUE					
337343	825 - 610700 -		1.43	144711	174530
ITEM #0136171 PAINT, SPRAY INVERTED 17OZ GREEN					
337343	311 - 610700 -		27.92	144711	174530
ITEM #0212808 BLADE MASON, 14", C24N					
337343	311 - 610700 -		44.19	144711	174530

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)					
337343	815 - 610700 -		14.88	144711	174530
ITEM #0606177 LUBRICANT, WD40, 12OZ					
337343	815 - 610700 -		32.26	144711	174530
ITEM #57016 BLADE, PVC/ABS, LENOX, 18"					
337343	815 - 610700 -		3.69	144711	174530
ITEM #63160 TAPE, CAUTION, 3" X 1000'					
337343	311 - 610700 -		24.46	144711	174530
ITEM #63161 DUCT TAPE 2" X 60'					
337343	815 - 610700 -		64.90	144711	174530
ITEM #63306 GREASE, REG, 14OZ					
337343	311 - 610700 -		64.90	144711	174530
ITEM #63306 GREASE, REG, 14OZ					
337343	311 - 610700 -		4.30	144711	174530
ITEM# 0136184 SPRAY PAINT, INVERTED 17OZ WHITE					
337343	815 - 610700 -		6.98	144711	174530
ITEM# 0212804 MASON BLADE 14", A24N STATE CONTRACT #5-445-22297-12. PRODUCTS WERE PURCHASED VIA THE ON SITE VENDING MACHINE FEBRUARY 2014.					
337344	815 - 610700 -		1.04	144712	174530
ITEM #0136170 PAINT, SPRAY, INVERTED 17OZ BLUE					
337344	825 - 610700 -		1.04	144712	174530
ITEM #0136171 PAINT, SPRAY INVERTED 17OZ GREEN					
337344	311 - 610700 -		20.20	144712	174530
ITEM #0212808 BLADE MASON, 14", C24N					
337344	311 - 610700 -		31.95	144712	174530
ITEM #0244585 2 CYCLE OIL, 2.5 GAL MIX (6.4 OZ)					
337344	815 - 610700 -		10.76	144712	174530
ITEM #0606177 LUBRICANT, WD40, 12OZ					
337344	815 - 610700 -		23.34	144712	174530
ITEM #57016 BLADE, PVC/ABS, LENOX, 18"					
337344	815 - 610700 -		2.67	144712	174530
ITEM #63160 TAPE, CAUTION, 3" X 1000'					
337344	311 - 610700 -		17.69	144712	174530
ITEM #63161 DUCT TAPE 2" X 60'					
337344	815 - 610700 -		46.94	144712	174530
ITEM #63306 GREASE, REG, 14OZ					
337344	311 - 610700 -		46.94	144712	174530
ITEM #63306 GREASE, REG, 14OZ					
337344	311 - 610700 -		3.11	144712	174530
ITEM# 0136184 SPRAY PAINT, INVERTED 17OZ WHITE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337344	815 - 610700 -		5.05	144712	174530
ITEM# 0212804 MASON BLADE 14", A24N STATE CONTRACT #5-445-22297-12. PRODUCTS WERE PURCHASED VIA THE ON SITE VENDING MACHINE FEBRUARY 2014.					
337613	825 - 610700 -		451.92	144974	174180
ITEM # 0604214 GREASE, FOOD GRADE, 14OZ CARTRIDGE. RESTOCK INVENTORY.					
337613	311 - 610700 -		492.41	144974	174180
ITEM #0559693 CHAIN, 3/8" X 20' GRADE 70 WITH CLEVIS HOOKS EACH END. STATE CONTRACT # 5-445-22297-12					
# of Claims		26	Vendor Payment Total	1,446.40	
FAZZIOS HOME & FARM CENTER					
337502	311 - 610700 -		1,450.00	144864	174651
BERMUDA GRASS SEED, 50 LB BAG FOR RESTOCK INVENTORY					
337502	815 - 610700 -		1,450.00	144864	174651
BERMUDA GRASS SEED, 50 LB BAG FOR RESTOCK INVENTORY					
# of Claims		2	Vendor Payment Total	2,900.00	
FBI NATIONAL ACADEMY ASSOC INC					
337608	213 - 622300 -		100.00	144970	174665
REGISTRATION FOR CRAIG PETERSEN TO ATTEND FBINAA 2014 SPRING TRAINING CONFERENCE IN PEARL , MS 04/24-25/14					
# of Claims		1	Vendor Payment Total	100.00	
FCC ENVIROMENTAL LLC					
338123	213 - 627900 -		360.00	145449	MANUAL
# of Claims		1	Vendor Payment Total	360.00	
FEDERAL SIGNAL CORPORATION					
337889	213 - 611300 -		1,550.00	145234	172862
44" INTERGRITY LIGHTBAR, FOR 2014 POLICE CHARGER VEHICLE, ITEM #INTG44					
337889	213 - 611300 -		1,760.00	145234	172862
DUAL VIPER LIGHTS ITEM#329000-3					
337889	213 - 611300 -		70.77	145234	172862
FREIGHT					
337889	213 - 611300 -		28.62	145234	172862

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM # HKB-CHGR11, HOOK KIT, 2011 CHARGER					
337889	213 - 611300 -		547.00	145234	172862
PA650 SIREN ITEM#650003					
337889	213 - 611300 -		920.00	145234	172862
SINGLE VIPER LIGHTS ITEM#329000-3					
# of Claims		6	Vendor Payment Total	4,876.39	
FEDEX					
337313	345 - 621300 - 02405		40.19	144682	174628
FEDERAL EXPRESS CHARGES (DOCUMENTS TO WELLS FARGO BANK RE PARTIAL RELEASE FOR A. MINER - NO. 15; COUNCIL APPROVED MAY 22, 2013.					
338195	511 - 625700 - 05200		7.18	145516	MANUAL
# of Claims		2	Vendor Payment Total	47.37	
FELEICE S CORDER					
337601	411 - 613100 -		93.35	144964	174638
BICEP CURL					
337601	411 - 613100 -		58.96	144964	174638
CURLING PAD					
337601	411 - 613100 -		63.87	144964	174638
FLAT 48" BENCH					
337601	411 - 613100 -		88.43	144964	174638
LATERAL RAISE					
337601	411 - 613100 -		34.39	144964	174638
PECTORAL FLY MACHINE					
337601	411 - 613100 -		58.96	144964	174638
RECOVER VINYL ON SEATED ROWING MACHINE AT FRANCIS COLLINS CENTER					
337601	411 - 613100 -		88.43	144964	174638
SEATED LEG CURL					
337601	411 - 613100 -		78.61	144964	174638
SEATED LEG CURL SMALL PAD					
# of Claims		8	Vendor Payment Total	565.00	
FLEETCOR TECHNOLOGIES					
338100	411 - 614000 -		15.49	145427	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338100	621 - 614000 -		38.20	145427	MANUAL
338100	315 - 614000 -		53.18	145427	MANUAL
338100	145 - 614000 -		54.06	145427	MANUAL
338100	415 - 614000 -		55.68	145427	MANUAL
338100	445 - 614000 -		64.56	145427	MANUAL
338100	435 - 614000 -		73.13	145427	MANUAL
338100	425 - 614000 -		124.15	145427	MANUAL
338100	611 - 614000 -		342.76	145427	MANUAL
338100	811 - 614000 -		361.89	145427	MANUAL
338100	411 - 614000 -		407.33	145427	MANUAL
338100	430 - 614000 -		647.42	145427	MANUAL
338100	290 - 614000 -		1,911.16	145427	MANUAL
338100	213 - 614000 -		11,353.59	145427	MANUAL
338210	315 - 614000 -		63.04	145531	MANUAL
338210	145 - 614000 -		81.82	145531	MANUAL
338210	425 - 614000 -		116.14	145531	MANUAL
338210	411 - 614000 -		121.12	145531	MANUAL
338210	445 - 614000 -		127.52	145531	MANUAL
338210	435 - 614000 -		148.91	145531	MANUAL
338210	411 - 614000 -		153.23	145531	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338210	611 - 614000 -		381.71	145531	MANUAL
338210	811 - 614000 -		565.89	145531	MANUAL
338210	430 - 614000 -		776.60	145531	MANUAL
338210	290 - 614000 -		2,318.89	145531	MANUAL
338210	213 - 614000 -		13,617.20	145531	MANUAL
338254	445 - 614000 -		9.97	145575	MANUAL
338254	111 - 614000 -		47.54	145575	MANUAL
338254	425 - 614000 -		54.60	145575	MANUAL
338254	415 - 614000 -		67.59	145575	MANUAL
338254	435 - 614000 -		71.58	145575	MANUAL
338254	145 - 614000 -		73.89	145575	MANUAL
338254	411 - 614000 -		128.30	145575	MANUAL
338254	311 - 614000 -		183.41	145575	MANUAL
338254	411 - 614000 -		452.71	145575	MANUAL
338254	811 - 614000 -		467.54	145575	MANUAL
338254	611 - 614000 -		525.47	145575	MANUAL
338254	430 - 614000 -		740.40	145575	MANUAL
338254	290 - 614000 -		2,780.00	145575	MANUAL
338254	213 - 614000 -		15,696.08	145575	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	40	Vendor Payment Total	55,273.75	
FRANK MAZZOLA					
337777	213 - 626900 -		18.00	145127	174452
FOOD ALLOWANCE WHILE ATTENDING INVESTIGATIVE INTERNET TRAINING IN JACKSON. MS 02/11-12/14 (BREAKFAST WAS NOT PROVIDED)					
	# of Claims	1	Vendor Payment Total	18.00	
G & W DIESEL SERVICES, INC					
337338	290 - 610700 -		46.00	144705	173545
AB2494K DUMP VALVE KITS					
	# of Claims	1	Vendor Payment Total	46.00	
G M & R CONSTRUCTION CO., INC					
337953	542 - 640600 - 05845		6,000.00	145286	159704
WEST HARBOR EXPANSION PROJECT; CITY COUNCIL APPROVED 12/6/11					
	# of Claims	1	Vendor Payment Total	6,000.00	
GARY E WHITE ATTORNEY PA					
337948	849 - 621300 - 81522		2,489.20	145282	174801
ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2142, DATED APRIL 3, 2014.					
337948	849 - 621300 - 81522		2,075.48	145282	174801
ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES, STATEMENT NO. 2143, DATED APRIL 3, 2014.					
337949	849 - 621300 - 81522		2,075.48	145283	174801
ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2142, DATED APRIL 3, 2014.					
337949	849 - 621300 - 81522		1,730.52	145283	174801
ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES, STATEMENT NO. 2143, DATED APRIL 3, 2014.					
337951	849 - 621300 - 81522		2,128.05	145284	174711
ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2104, DATED FEB. 7, 2014.					
337951	849 - 621300 - 81522		353.33	145284	174711
ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES, STATEMENT NO. 2105, DATED FEB. 7.8, 2014.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337952	849 - 621300 - 81522		353.33	145285	174711
ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2104, DATED FEB. 7, 2014.					
337952	849 - 621300 - 81522		58.67	145285	174711
ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES, STATEMENT NO. 2105, DATED .FEB. 7.8, 2014.					
		# of Claims	8	Vendor Payment Total	11,264.06
GEIGER BROTHERS					
337299	213 - 627900 -		125.00	144668	173211
DIE CAST CHARGE AND SET UP FEE FOR ITEM #AVACR010214, SERVICE RECOGNITION LAPEL PINS FOR POLICE UNIFORMS					
337299	213 - 627900 -		125.00	144668	173211
DIE CAST CHARGE AND SET UP FEE FOR ITEM #RNDPN101520, SERVICE RECOGNITION LAPEL PINS FOR POLICE UNIFORMS (TWO CLUTCH)					
337299	213 - 627900 -		45.50	144668	173211
FREIGHT					
337299	213 - 612500 -		850.00	144668	173211
ITEM #AVACR010214, SERVICE RECOGNITION LAPEL PINS FOR POLICE UNIFORMS (TWO CLUTCH)					
337299	213 - 612500 -		645.00	144668	173211
ITEM #RNDPN101520, SERVICE RECOGNITION LAPEL PINS FOR POLICE UNIFORMS (TWO CLUTCH)					
337610	276 - 610700 -		190.48	144971	173527
CUSTOMIZED POLICE RECRUITMENT FULL COLOR TABLE RUNNER, ITEM #102004					
337610	276 - 610700 -		416.04	144971	173527
CUSTOMIZED POLICE RECRUITMENT TABLE TOP DISPLAY WITH HEADER 6" WIDE AND HAS VELCRO BACKING ON BOTH SIDES, METAL HINGES & CARRING CASE, ITEM #147007- DRUG FORFEITED FUNDS					
337610	276 - 610700 -		50.12	144971	173527
TABLE RUNNER SET UP FEE					
337610	276 - 610700 -		50.13	144971	173527
TABLE TOP DISPLAYSET UP FEE					
337611	276 - 610700 -		-240.00	144972	173527
338083	290 - 627700 -		431.63	145412	174338
IP-3 RED PENCILS WITH FULL COLOR FIRE SAFETY LOGOS IMPRINTED FOR INCENTIVES ANI ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS					
		# of Claims	11	Vendor Payment Total	2,688.90

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GENTRYS AUTO BODY INC					
337380	335 - 611300 -		59.30	144747	174586
		FRONT DOOR LOCKS CYLINDERS ID# 1172			
337380	335 - 611300 -		101.20	144747	174586
		LABOR TO INSTALL FRONT DOOR LOCKS CYLINDERS ID# 1172			
337615	335 - 612200 -		262.20	144976	174571
		LABOR TO MAKE REPAIRS ID 7012			
337615	335 - 612200 -		423.64	144976	174571
		PARTS AND MATERIALS TO REPAIR DAMAGE			
337619	213 - 611300 -		395.50	144980	174396
		MATERIALS AND PARTS TO REPAIR VEHICLE ID#3844, 2010 POLI			
337619	213 - 611300 -		683.00	144980	174396
		MATERIALS AND PARTS TO REPAIR VEHICLE ID#3844, 2010 POLI			
337619	213 - 611300 -		2,137.15	144980	174396
		MATERIALS AND PARTS TO REPAIR VEHICLE ID#3844, 2010 POLI			
337619	213 - 611300 -		136.50	144980	174396
		MECH/ELEC LABOR TO REPAIR VEHICLE ID#3844, 2010 POLICE D			
337619	213 - 611300 -		519.80	144980	174396
		REFINISH LABOR TO REPAIR VEHICLE ID#3844, 2010 POLICE DO			
337619	213 - 611300 -		593.40	144980	174396
		SHEET LABOR FOR REPAIRING VEHICLE ID#3844, 2010 POLICE DODGE CHARGER			
337619	213 - 611300 -		5.00	144980	174396
		SUBLET REPAIR FEE			
337713	335 - 611300 -		82.80	145069	174713
		LABOR TO INSTALL WINDOW REGULATOR ID# 1965			
337713	335 - 611300 -		210.15	145069	174713
		WINDOW REGULATOR P/N MOTOR ID# 1965			
# of Claims			13	Vendor Payment Total	5,609.64
GIBSON MAINTENANCE, LLC					
337728	145 - 621700 -		449.99	145082	174140
		ADDED 600 SF OF INSULATION AND SCAFFOLDING			
337728	145 - 620900 -		120.00	145082	174140
		CHANGE 10 A/C FILTERS			
337728	145 - 620900 -		911.99	145082	174140

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
CLEAN DIFFUSERS AND RETURNS					
337728	145 - 620900 -		450.00	145082	174140
CLEAN LIGHTS					
337728	145 - 620900 -		2,592.04	145082	174140
LINEAR FEET OF CEILING AND TRIM TO CLEAN/REPAIR AND REPLACE					
337728	145 - 620900 -		1,158.99	145082	174140
LINEAR FEET OF CEILING TO PAINT AS PER UNIT PRICE CONTRACT.					
337728	145 - 620900 -		330.00	145082	174140
LINEAR FEET OF TRIM TO PAINT AS PER UNIT PRICE CONTRACT.					
337728	145 - 620900 -		671.99	145082	174140
LINEAR FEET OF WALL TO DEMO					
337728	145 - 620900 -		425.60	145082	174140
LINEAR FEET OF WALL TOPAINT					
337728	145 - 620900 -		180.00	145082	174140
REMOVE AND REPLACE A/C THERMOSTAT					
337728	145 - 620900 -		144.00	145082	174140
REPAIR A/C DUCT IN ATTIC					
337728	145 - 620900 -		300.00	145082	174140
REPLACE 30 CEILING TILES					
337743	213 - 630100 -		2,418.00	145096	170114
DEMOLITION OF EXISTING BACK WALL					
337743	213 - 630100 -		1,000.00	145096	170114
INSTALLATION OF EXTERIOR WALLS					
337743	213 - 630100 -		840.00	145096	170114
RELOCATE HYRDULIC CAR JACKS					
337743	213 - 630100 -		216.00	145096	170114
RELOCTE EXHAUST FAN					
337744	276 - 630100 -		2,880.00	145097	174291
INSTALL ELECTRICAL- (2)MEN (40) HRS EA @\$36/HR					
MOVE HEATER- INSTALL (14) RECEPTACLES, (1) LIGHT SWITCH, (18) LIGHT FIXTURES & (4)					
NEW CIRCUITS					
337744	276 - 630100 -		1,152.00	145097	174291
LABOR FOR ADDITIONAL ELECTRICAL WORK					
337744	276 - 630100 -		720.00	145097	174291
RUN 60' FT OF 1" GAS PIPE					
337746	145 - 622100 -		216.00	145100	174560
DEMO-REMOVE 72 SF OF INTERIOR WALL AROUND WINDOW					
REPAIRS TO CENTENNIAL DEPOT					
337746	145 - 622100 -		36.00	145100	174560
INSTALL 72 SF OF SHEETROCK/FINISH					
337746	145 - 622100 -		288.00	145100	174560

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
LABOR FOR (2) MEN (4) HOURS TO CLEAN UP					
337746	145 - 622100 -		513.00	145100	174560
PAINT 270 SF OF WALL					
337746	145 - 622100 -		252.00	145100	174560
REPLACE 72 SF OF INTERIOR WALL					
337747	411 - 620900 -		863.81	145101	173777
MAN HOURS LABOR TO REMOVE 4X8 SHEET OF STUCCO AND REPLACE 4X8 CEILING AND APPLY STUCCO FINISH					
337747	411 - 620900 -		60.79	145101	173777
PAINT CEILING					
337945	276 - 630100 -		576.00	145280	174635
LABOR TO REMOVE APPROX. 122' OF GUTTER AT POLICE MAINTENANCE BLDG -(2) MEN (8) HRS					
# of Claims			27	Vendor Payment Total	19,766.20
GLASS SOLUTIONS BY RONNIE JONES, INC					
337729	145 - 622100 -		1,255.00	145083	174312
LABOR CHARGES RE-BOARD 2 EA WINDOW OPENINGS (\$260.00); MATERIALS CHARGES TO INSTALL NEW GLASS - 4 PIECES (995.00)					
337729	145 - 622100 -		870.00	145083	174312
LABOR CHARGES TO REMOVE (X2) EXISTING STOREFRONT WINDOWS-FRAMING; CLEAN OLD CAULK FROM BRICK OPENINGS; INSTALL NEW SILL PANS W/END DAMS; RE-INSTALL EXISTING WINDOW FRAMES AND EXISTING GLAZING (AS IS); INSTALL N					
337729	145 - 622100 -		630.00	145083	174312
MATERIALS TO REPLACE WINDOWS					
# of Claims			3	Vendor Payment Total	2,755.00
GLEEM PAINT CENTER					
337562	445 - 610700 -		359.80	144925	174659
TWO EACH TP-2210-5 WHITE TP-2224-5 YELLOW TRAFFIC LEAD FREE PAINT FOR HARBOR					
# of Claims			1	Vendor Payment Total	359.80
GOLDIN METALS, INC					
337736	311 - 614500 -		630.00	145090	173198
#5 REBAR (5/8" X20") REBAR GRADE 60 FOR THE GLOVER STREET AND HEWES AVENUE PROJECT					
# of Claims			1	Vendor Payment Total	630.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GOLF COAST CART & MORE					
337635	411 - 612200 -		187.16	144994	174420
SHIFT CABLE P/N 1016727-01 ID# 2690					
# of Claims		1	Vendor Payment Total	187.16	
GOLF SUPPLY HOUSE USA INC					
337566	437 - 610700 -		29.86	144929	174331
G720W3 PLAIN TUBE FLAG					
337566	437 - 610700 -		346.50	144929	174331
ST26108 ROYAL FLAG STICK 7.5' WHITE/PKN					
# of Claims		2	Vendor Payment Total	376.36	
GOODYEAR TIRE & RUBBER CO					
337354	213 - 611300 -		1,542.02	144722	174419
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337468	213 - 611300 -		2,265.40	144833	174419
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337469	213 - 611300 -		654.20	144834	174419
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		3	Vendor Payment Total	4,461.62	
GRAINGER INDUSTRIAL SUPPLY					
337303	445 - 610700 -		112.44	144672	174490
6B950 PLEATED AIR FILTER FOR HARBOR					
337714	430 - 610700 -		45.27	145070	174414
BODY PLUG P/N 0218.06 SHOP USE					
337714	430 - 610700 -		15.15	145070	174414
O-RINGS P/N 1101.62 ID# 12087					
337714	430 - 610700 -		37.74	145070	174414
O-RINGS P/N 1101.87 ID# 12087					
337714	430 - 610700 -		113.81	145070	174414
REPAIR KIT P/N 8701.10 ID# 12087					
# of Claims		5	Vendor Payment Total	324.41	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GRENADA GOLD N GUN LLC					
337731	213 - 612800 -	22GEN4 .40 CAL S&W PISTOL W/GLOCK NIGHT SIGHTS, 3 MAGAZINES & 5.5LB TRIGGER, ITEM #GLOCK/22GEN4/PG22502 AS PER BIDS RECEIVED 4/2/2014.	3,230.75	145085	174758
337731	213 - 612800 -	GLOCK 22 NIGHT SIGHTS TO REPLACE WORN OUT SIGHTS , ITEM #NF17G24/NR17G24	450.25	145085	174758
337732	213 - 612800 -	22GEN4 .40 CAL S&W PISTOL W/GLOCK NIGHT SIGHTS, 3 MAGAZINES & 5.5LB TRIGGER, ITEM #GLOCK/22GEN4/PG22502 AS PER BIDS RECEIVED 4/2/2014.	3,230.75	145086	174758
337732	213 - 612800 -	GLOCK 22 NIGHT SIGHTS TO REPLACE WORN OUT SIGHTS , ITEM #NF17G24/NR17G24	450.25	145086	174758
337733	213 - 612800 -	22GEN4 .40 CAL S&W PISTOL W/GLOCK NIGHT SIGHTS, 3 MAGAZINES & 5.5LB TRIGGER, ITEM #GLOCK/22GEN4/PG22502 AS PER BIDS RECEIVED 4/2/2014.	2,153.83	145087	174758
337733	213 - 612800 -	GLOCK 22 NIGHT SIGHTS TO REPLACE WORN OUT SIGHTS , ITEM #NF17G24/NR17G24	300.17	145087	174758
337734	213 - 612800 -	22GEN4 .40 CAL S&W PISTOL W/GLOCK NIGHT SIGHTS, 3 MAGAZINES & 5.5LB TRIGGER, ITEM #GLOCK/22GEN4/PG22502 AS PER BIDS RECEIVED 4/2/2014.	2,153.83	145088	174758
337734	213 - 612800 -	GLOCK 22 NIGHT SIGHTS TO REPLACE WORN OUT SIGHTS , ITEM #NF17G24/NR17G24	300.17	145088	174758
337735	213 - 612800 -	22GEN4 .40 CAL S&W PISTOL W/GLOCK NIGHT SIGHTS, 3 MAGAZINES & 5.5LB TRIGGER, ITEM #GLOCK/22GEN4/PG22502 AS PER BIDS RECEIVED 4/2/2014.	1,500.84	145089	174758
337735	213 - 612800 -	GLOCK 22 NIGHT SIGHTS TO REPLACE WORN OUT SIGHTS , ITEM #NF17G24/NR17G24	209.16	145089	174758
# of Claims			10	Vendor Payment Total	13,980.00
GULF COAST BUSINESS SUPPLY CO					
337921	411 - 610400 -	COMET (32987), RED CAN, 24/21 OZ, #PGC02255	13.98	145261	173819
337921	411 - 610400 -	LINER, 38 X 58, 1.3 MIL, 60GBLK, #GAT60XH	26.55	145261	173819
337921	411 - 610400 -	MALDODORANT, KIWI PEACH #HU56026	3.96	145261	173819

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337921	411 - 610400 -		51.01	145261	173819
PURELL HAND SANITIZER 8 OZ, #GOJ965212CT					
337922	411 - 610400 -		16.02	145262	173819
COMET (32987), RED CAN, 24/21 OZ, #PGC02255					
337922	411 - 610400 -		30.45	145262	173819
LINER, 38 X 58, 1.3 MIL, 60GBLK, #GAT60XH					
337922	411 - 610400 -		4.54	145262	173819
MALDODORANT, KIWI PEACH #HU56026					
337922	411 - 610400 -		58.49	145262	173819
PURELL HAND SANITIZER 8 OZ, #GOJ965212CT					
# of Claims			8	Vendor Payment Total	205.00
GULF COAST HOUSING INITIATIVE, INC					
337961	515 - 850100 - 72130		12,225.83	145294	174816
REIMBURSEMENT TO GULF COAST HOUSING INITIATIVE FOR EXPENSES RELATED TO THE CONSTRUCTION OF VETERANS HOUSING APARTMENTS PHASE II. COUNCIL APPROVED CONTRACT 5/23/2013.					
# of Claims			1	Vendor Payment Total	12,225.83
GULF COAST SMALL ENGINE REPAIR					
337648	430 - 610700 -		24.00	145006	174723
FAN SCREEN SPACERS					
337648	430 - 610700 -		16.00	145006	174723
HYDRO FLUID					
337648	430 - 610700 -		180.00	145006	174723
LABOR TO REPAIR HYDROLIC LEAK ON SCAGG MOWER 14648 FAN MOUNTING STUDS-SPACERS BROKEN OFF OF FLY WHEEL					
338090	411 - 612200 -		100.00	145418	174828
EDGER BLADES FOR SPORTSPLEX MAINTENANCE					
338090	411 - 612200 -		90.00	145418	174828
MOWER BLADES					
338090	411 - 612200 -		18.00	145418	174828
MUFFLER COVER					
338090	411 - 614000 -		69.40	145418	174828
OIL MIX					
# of Claims			7	Vendor Payment Total	497.40

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
GULF PUBLISHING CO INC					
337688	611 - 625500 -		36.44	145044	173261
INVITATION FOR BIDS FOR LOT CLEANUP AT 1/23/14 COUNCIL MEETING					
337946	515 - 626100 - 72100		344.36	145281	174112
ADVERTISEMENT IN THE SUN HERALD NOTICE OF AVAILABILITY OF DRAFT AND PUBLIC HEARING FOR THE 2013 ANNUAL PERFORMANCE REPORT OF CDBG AND HOME PROGRAM					
338152	611 - 626100 -		24.80	145477	174518
ADVERTISEMENT OF LEGAL NOTICE FOR ZONING BOARD IN 4/17/14					
338152	611 - 626100 -		21.52	145477	174518
PLANNING COMMISSION FOR 4/24/14					
338153	611 - 626100 -		21.52	145478	174518
ADVERTISEMENT OF LEGAL NOTICE FOR ZONING BOARD IN 4/17/14					
338153	611 - 626100 -		18.68	145478	174518
PLANNING COMMISSION FOR 4/24/14					
# of Claims			6	Vendor Payment Total	467.32
GULFPORT CAPITAL LLC					
337638	335 - 611300 -		135.00	144997	174520
EGR VALVE P/N VALVE ID# 1963					
337638	335 - 611300 -		3.45	144997	174520
GASKET P/N GASKET ID# 1963					
337638	335 - 611300 -		160.00	144997	174520
LABOR TO INSTALL EGR VALVE ID# 1963					
337707	815 - 611300 -		35.08	145063	174629
FUEL PUMP CONNECTOR P/N 5013978-A ID# 2351					
# of Claims			4	Vendor Payment Total	333.53
GULFPORT INDUSTRIAL SUPPLY CO INC					
337515	311 - 610700 -		290.00	144877	173761
ITEM #9396 COOLER RACK STRAP FOR REPLACEMENT FOR TRUCK MOUNT.					
337515	815 - 616400 -		290.00	144877	173761
ITEM #9396 COOLER RACK STRAP FOR REPLACEMENT FOR TRUCK MOUNT.					
337768	315 - 610700 -		69.00	145119	173553
ITEM #22978CB 30" CABLE CUTTER					
337768	315 - 610700 -		41.00	145119	173553
ITEM #2300N952 DUST MASK					
337768	315 - 610700 -		8.95	145119	173553
ITEM #24457 SCREWDRIVER					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337768	315 - 610700 -		319.00	145119	173553
ITEM #807376 MEASURING POLE FOR INVENTORY RESTOCK					
337768	315 - 610700 -		8.95	145119	173553
ITEM #88820 1/2" DRILL BIT					
337768	315 - 610700 -		39.00	145119	173553
ITEM #JWH 1/2 RACHET					
337768	315 - 610700 -		24.00	145119	173553
ITEM #JWH 3/8 RACHET					
337768	315 - 610700 -		21.90	145119	173553
ITEM #RCM SAFETY GLASSES					
		# of Claims	10	Vendor Payment Total	1,111.80
HANSON PIPE & PRODUCTS SOUTH INC					
337277	311 - 614500 -		700.00	144645	173391
ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") BELL END.					
337277	311 - 614500 -		700.00	144645	173391
ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") SPIGOT END.					
337277	311 - 614500 -		700.00	144645	173391
ROUND CONCRETE FLARED END SECTION 15" BELL END					
337277	311 - 614500 -		700.00	144645	173391
ROUND CONCRETE FLARED END SECTION 15" SPIGOT END FOR SERVICE REQUEST PROJECTS. BID GROUP C2A.					
337277	311 - 614500 -		700.00	144645	173391
ROUND CONCRETE FLARED END SECTION 18" BELL END.					
337277	311 - 614500 -		700.00	144645	173391
ROUND CONCRETE FLARED END SECTION 18" SPIGOT END					
337278	311 - 614500 -		1,108.35	144646	173391
ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") BELL END.					
337278	311 - 614500 -		1,108.33	144646	173391
ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") SPIGOT END.					
337278	311 - 614500 -		1,108.33	144646	173391
ROUND CONCRETE FLARED END SECTION 15" BELL END					
337278	311 - 614500 -		1,108.33	144646	173391
ROUND CONCRETE FLARED END SECTION 15" SPIGOT END FOR SERVICE REQUEST PROJECTS. BID GROUP C2A.					
337278	311 - 614500 -		1,108.33	144646	173391
ROUND CONCRETE FLARED END SECTION 18" BELL END.					
337278	311 - 614500 -		1,108.33	144646	173391
ROUND CONCRETE FLARED END SECTION 18" SPIGOT END					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337279	311 - 614500 -	ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") BELL END.	466.65	144647	173391
337279	311 - 614500 -	ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") SPIGOT END.	466.67	144647	173391
337279	311 - 614500 -	ROUND CONCRETE FLARED END SECTION 15" BELL END	466.67	144647	173391
337279	311 - 614500 -	ROUND CONCRETE FLARED END SECTION 15" SPIGOT END FOR SERVICE REQUEST PROJECTS. BID GROUP C2A.	466.67	144647	173391
337279	311 - 614500 -	ROUND CONCRETE FLARED END SECTION 18" BELL END.	466.67	144647	173391
337279	311 - 614500 -	ROUND CONCRETE FLARED END SECTION 18" SPIGOT END	466.67	144647	173391
337280	311 - 614500 -	ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") BELL END.	408.35	144648	173391
337280	311 - 614500 -	ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") SPIGOT END.	408.33	144648	173391
337280	311 - 614500 -	ROUND CONCRETE FLARED END SECTION 15" BELL END	408.33	144648	173391
337280	311 - 614500 -	ROUND CONCRETE FLARED END SECTION 15" SPIGOT END FOR SERVICE REQUEST PROJECTS. BID GROUP C2A.	408.33	144648	173391
337280	311 - 614500 -	ROUND CONCRETE FLARED END SECTION 18" BELL END.	408.33	144648	173391
337280	311 - 614500 -	ROUND CONCRETE FLARED END SECTION 18" SPIGOT END	408.33	144648	173391
337281	311 - 614500 -	ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") BELL END.	116.65	144649	173391
337281	311 - 614500 -	ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") SPIGOT END.	116.67	144649	173391
337281	311 - 614500 -	ROUND CONCRETE FLARED END SECTION 15" BELL END	116.67	144649	173391
337281	311 - 614500 -	ROUND CONCRETE FLARED END SECTION 15" SPIGOT END FOR SERVICE REQUEST PROJECTS. BID GROUP C2A.	116.67	144649	173391
337281	311 - 614500 -	ROUND CONCRETE FLARED END SECTION 18" BELL END.	116.67	144649	173391
337281	311 - 614500 -	ROUND CONCRETE FLARED END SECTION 18" SPIGOT END	116.67	144649	173391
337528	825 - 616100 -		1,137.80	144890	173711

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SANITARY MANHOLE-48"DIAMETER(5" WALL/6"BASE)(10'-12' DEEP) W/SINGLE RAMNEK, 32" ECCENTRIC CONE TOP, BLP 40 AX-7 BLACK INT COATING, BOOTS, STEPS(6)- CANAL ROAD NURSING HOME SEWER PROJECT					
# of Claims		31	Vendor Payment Total	17,937.80	
HARRIS PLUMBING LLC					
337294	445 - 612200 -		390.82	144663	174510
ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR PUMPOUT PROBLEM ON PIER 1 NO SUCTION					
337513	411 - 612200 -		80.00	144875	174660
SERVICE CALL TO CHECK AND REPAIR LEAKING FAUCET AT SOUTH TOWER SOFTBALL FIELDS SPORTSPLEX					
337552	411 - 620900 -		2,200.00	144918	174558
EMERGENCY SERVICE CALL TO REPAIR IRRIGATION LINE THAT BURST UNDERNEATH THE CONCRETE AT SPORTSPLEX					
# of Claims		3	Vendor Payment Total	2,670.82	
HARRISON CO. LIBRARY SYSTEM					
337293	145 - 627700 -		75,923.00	144662	174213
ENCUMBER REMAINING QUARTERLY CONTRIBUTIONS -OPERATIONS OF THE PUBLIC LIBRARIES IN GULFPORT. APPROVED BY COUNCIL ON 9/10/13 FOR FY 2014.					
# of Claims		1	Vendor Payment Total	75,923.00	
HARRISON COUNTY EMERGENCY					
338220	430 - 620900 -		5.17	145541	MANUAL
338220	325 - 620900 -		10.34	145541	MANUAL
338220	825 - 620900 -		10.34	145541	MANUAL
338220	335 - 620900 -		25.85	145541	MANUAL
338220	411 - 620900 -		62.04	145541	MANUAL
338220	811 - 620900 -		82.72	145541	MANUAL
338220	145 - 620900 -		113.74	145541	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338220	311 - 620900 -		392.92	145541	MANUAL
338220	815 - 620900 -		429.11	145541	MANUAL
# of Claims		9	Vendor Payment Total	1,132.23	
HARRISON COUNTY SHERIFF					
338137	213 - 623500 -		5,025.00	145462	174536
JANUARY 2014, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY					
338137	213 - 622900 -		73.85	145462	174536
JANUARY 2014, MEDICAL FOR PRISONERS TRANSFERRED TO STONE COUNTY					
# of Claims		2	Vendor Payment Total	5,098.85	
HARRISON CTY WASTEWATER MGMT DIST					
337266	845 - 627500 -		320,626.25	144634	174641
APRIL, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE					
337266	845 - 627300 -		414,710.92	144634	174641
APRIL, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE					
# of Claims		2	Vendor Payment Total	735,337.17	
HARRY P. HEWES					
337318	135 - 621300 -		3,642.28	144687	174688
LEGAL FEES RE CITY OF GULFPORT VS. SECRETARY OF STATE, INVOICE NO. 11-001, DATED APRIL 1, 2014, COUNCIL APPROVED SEPTEMBER 12, 2012.					
# of Claims		1	Vendor Payment Total	3,642.28	
HAVARD PEST CONTROL					
337759	276 - 630100 -		588.00	145111	173040
TREATTHE SLAB AT THE 8TH AVENUE MAINTENANCE GARAGE - 45 X 62 MONOLITHIC SLAB					
# of Claims		1	Vendor Payment Total	588.00	
HD SUPPLY WATERWORKS, LTD.					
337931	815 - 616700 -		1,608.79	145269	174206
BRASS BALL VALVE, 3/4", 1" CTS - 3/4" FPT, NL 8154057 PACK JOINT					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337931	815 - 616700 -	BRASS BALL VALVE, 3/4", 1" CTS - 3/4" MSN, NL PACK JOINT 8154058	1,783.27	145269	174206
337931	815 - 616700 -	COUPLING, METER 2", FL - MPT, NL BRASS BID GROUP J1 RESTOCK INVENTORY 8154016	1,195.94	145269	174206
337932	815 - 616700 -	BRASS BALL VALVE, 3/4", 1" CTS - 3/4" FPT, NL 8154057 PACK JOINT	567.21	145270	174206
337932	815 - 616700 -	BRASS BALL VALVE, 3/4", 1" CTS - 3/4" MSN, NL PACK JOINT 8154058	628.73	145270	174206
337932	815 - 616700 -	COUPLING, METER 2", FL - MPT, NL BRASS BID GROUP J1 RESTOCK INVENTORY 8154016	421.66	145270	174206
337933	825 - 616100 -	COUPLING 10", PL - CL RUBBER 8252020 PART REQUIRED FOR SEWER REPAIR.	41.25	145271	173948
337933	815 - 616700 -	ELBOW, 45 DEG 12" MJ CAST IRON 8103006	300.38	145271	173948
337933	815 - 616700 -	ELBOW, 90 DEG, 12", MJ CAST IRON 8103007	177.00	145271	173948
337933	815 - 616700 -	RETAINER (MEGALUG DESIGN), 12" MJ WITH ACCESSORIES 8157009	1,700.50	145271	173948
337933	815 - 616700 -	SLEEVE, 12", MJ 8103004	420.72	145271	173948
337933	815 - 616700 -	TEE, 12" x 6" MJ CAST IRON	349.94	145271	173948
337933	815 - 616700 -	TEE, 12" X 8" MJ CAST IRON 8103010	198.08	145271	173948
337933	815 - 616700 -	TEE, 8" X 6" MJ ASST IRON 8157059	224.72	145271	173948
337933	815 - 616700 -	TEE, CAST IRON 12" X 12", MJ 8103012 BID GROUP J1 FOR HIGHWAY 49 & O'NEAL ROAD	248.85	145271	173948
337935	815 - 616700 -	COUPLING, HYMAX, 10" 8156044	1,454.35	145272	173638
337935	815 - 616700 -	COUPLING, HYMAX, 6" 8156042	2,827.90	145272	173638
337935	825 - 616100 -	COUPLING, RUBBER, 4" x 4", pl - pl 8252001	234.98	145272	173638
337935	825 - 616100 -	COUPLING, RUBBER, 6" X 6", PL-CL 8252009	251.71	145272	173638
337935	825 - 616100 -	COUPLING, RUBBER, 8" X 8", PL - CL 8252017	96.39	145272	173638
337935	825 - 616100 -	COUPLING, RUBBER, 8" X 8", PL-PL 8252016	192.76	145272	173638

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337935	825 - 616100 -		385.55	145272	173638
	COUPLING, RUBBER, 8" X 8", PLK - CON 8252018				
337935	815 - 616700 -		201.21	145272	173638
	FULL CIRCLE CLAMP, 3" X 12.5", RNG 3.46 - 3.70 BID GROUP J1 8156004B RESTOCK INVENTORY				
337935	815 - 616700 -		301.82	145272	173638
	FULL CIRCLE CLAMP, 3" X 12.5", RNG 3.73 - 4.00 8156004C				
337935	815 - 616700 -		352.24	145272	173638
	FULL CIRCLE CLAMP, 4" X 12.5" RNG 4.95 - 5.35 8156005C				
337935	815 - 616700 -		352.24	145272	173638
	FULL CIRCLE CLAMP, 4" X 12.5", RNG 4.75 - 5.14 8156005B				
337935	815 - 616700 -		268.82	145272	173638
	FULL CIRCLE CLAMP, 6" X 12.5" RNG 6.84-7.24 8156006C				
337935	815 - 616700 -		329.84	145272	173638
	FULL CIRCLE CLAMP, 6" X 12.5", RNG 6.56 - 6.96 8156006B				
337935	815 - 616700 -		157.83	145272	173638
	FULL CIRCLE CLAMP, 8" X 12.5", RNG 8.99-9.39 8156007C				
337936	815 - 616700 -		75.65	145273	173638
	COUPLING, HYMAX, 10" 8156044				
337936	815 - 616700 -		147.10	145273	173638
	COUPLING, HYMAX, 6" 8156042				
337936	825 - 616100 -		12.22	145273	173638
	COUPLING, RUBBER, 4" x 4", pl - pl 8252001				
337936	825 - 616100 -		13.09	145273	173638
	COUPLING, RUBBER, 6" X 6", PL-CL 8252009				
337936	825 - 616100 -		5.01	145273	173638
	COUPLING, RUBBER, 8" X 8", PL - CL 8252017				
337936	825 - 616100 -		10.04	145273	173638
	COUPLING, RUBBER, 8" X 8", PL-PL 8252016				
337936	825 - 616100 -		20.05	145273	173638
	COUPLING, RUBBER, 8" X 8", PLK - CON 8252018				
337936	815 - 616700 -		10.47	145273	173638
	FULL CIRCLE CLAMP, 3" X 12.5", RNG 3.46 - 3.70 BID GROUP J1 8156004B RESTOCK INVENTORY				
337936	815 - 616700 -		15.70	145273	173638
	FULL CIRCLE CLAMP, 3" X 12.5", RNG 3.73 - 4.00 8156004C				
337936	815 - 616700 -		18.32	145273	173638
	FULL CIRCLE CLAMP, 4" X 12.5" RNG 4.95 - 5.35 8156005C				
337936	815 - 616700 -		18.32	145273	173638
	FULL CIRCLE CLAMP, 4" X 12.5", RNG 4.75 - 5.14 8156005B				
337936	815 - 616700 -		13.98	145273	173638

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337936	815 - 616700 -	FULL CIRCLE CLAMP, 6" X 12.5" RNG 6.84-7.24 8156006C	17.16	145273	173638
337936	815 - 616700 -	FULL CIRCLE CLAMP, 6" X 12.5", RNG 6.56 - 6.96 8156006B	8.21	145273	173638
		FULL CIRCLE CLAMP, 8" X 12.5", RNG 8.99-9.39 8156007C			
# of Claims			43	Vendor Payment Total	17,660.00
HEIDELBERG STEINBERGER COLMER & BURROW					
337495	145 - 622100 -	REGISTRATION FOR SEMINAR SPONSORED BY THE LAW FIRM OF HEIDELBERG, STEINBERGER, COLMER & BURROW, P A MISSISSIPPI WORKERS' COMPENSATION "A GUIDELINE FOR EMPLOYERS AND CARRIERS" HELD MAY 22, 2014 IN PASCAGOULA, M	56.00	144857	174768
# of Claims			1	Vendor Payment Total	56.00
HERTZ EQUIPMENT RENTAL CORPORATION					
337658	311 - 626700 -	RENTAL OF FORK LIFT FOR SHOP AND PUBLIC WORKS USE	241.66	145014	174019
337658	815 - 626700 -	RENTAL OF FORK LIFT FOR SHOP AND PUBLIC WORKS USE	241.67	145014	174019
337658	825 - 626700 -	RENTAL OF FORK LIFT FOR SHOP AND PUBLIC WORKS USE	241.67	145014	174019
# of Claims			3	Vendor Payment Total	725.00
HINKLE METALS & SUPPLY CO INC					
337339	411 - 610700 -	16202DF 16X20X2 FILTERS FOR HERBERT WILSON	55.20	144706	174519
# of Claims			1	Vendor Payment Total	55.20
HOBBY LOBBY STORES INC					
338183	425 - 613400 -	222547 GLUE GUNS	13.53	145507	174493
338183	425 - 613400 -	318154 CROCHET HOOKS	31.90	145507	174493
338183	425 - 613400 -	440453 BAGS OF SHELLS	11.58	145507	174493

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338183	425 - 613400 -		46.32	145507	174493
606764	SMALL BALSAM WOOD BOXES FOR CRAFT PROJECT AT SENIOR CENTER				
338183	425 - 613400 -		27.05	145507	174493
65442	YARN				
# of Claims			5	Vendor Payment Total	130.38
HOLDER LAW GROUP PLLC					
337292	125 - 621500 -		1,833.33	144661	171354
MONTHLY PUBLIC DEFENDER PROFESSIONAL LEGAL SERVICES, FOR FY 2014; CITY COUNCIL APPROVED: 04/16/2013					
# of Claims			1	Vendor Payment Total	1,833.33
HOWARD SMITH EQUIPMENT					
337373	290 - 611300 -		177.00	144740	173922
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
337481	335 - 611300 -		18.97	144844	173355
BLANKET PURCHSE ORDER FOR FEBRUARY 2014					
337482	335 - 611300 -		45.89	144845	173355
BLANKET PURCHSE ORDER FOR FEBRUARY 2014					
337483	335 - 611300 -		19.02	144846	173355
BLANKET PURCHSE ORDER FOR FEBRUARY 2014					
337484	335 - 611300 -		10.30	144847	173355
BLANKET PURCHSE ORDER FOR FEBRUARY 2014					
337485	335 - 611300 -		77.79	144848	173355
BLANKET PURCHSE ORDER FOR FEBRUARY 2014					
337486	335 - 611300 -		8.58	144849	173355
BLANKET PURCHSE ORDER FOR FEBRUARY 2014					
337487	335 - 611300 -		13.10	144850	173355
BLANKET PURCHSE ORDER FOR FEBRUARY 2014					
337488	335 - 611300 -		88.44	144851	173355
BLANKET PURCHSE ORDER FOR FEBRUARY 2014					
337489	335 - 611300 -		14.90	144852	173355
BLANKET PURCHSE ORDER FOR FEBRUARY 2014					
337490	335 - 611300 -		57.22	144853	173355
BLANKET PURCHSE ORDER FOR FEBRUARY 2014					
338065	290 - 611300 -		169.95	145395	173922
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
338066	290 - 611300 -		137.94	145396	173922

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PO FOR PARTS AND MATERIALS NOT TO BE USED FOR MAJOR PROJECTS					
		# of Claims	13	Vendor Payment Total	839.10
HUGHES SUPPLY INC					
337501	415 - 611000 -		134.51	144863	174594
1214940 2X20 PVC PIPE					
337501	415 - 611000 -		120.11	144863	174594
352072 PVC TEE SOC SCH40 FOR BACK FLOW PREVENTERS AROUND THE CITY					
337501	415 - 611000 -		89.90	144863	174594
352511 2.5 PVC ELL					
337501	415 - 611000 -		22.52	144863	174594
352563 2.5 PVC 45 DEGREE ELL					
337501	415 - 611000 -		27.94	144863	174594
352615 2.5 PVC MALE ADAPT					
337501	415 - 611000 -		8.85	144863	174594
352664 2.5 2X2 PVC RED BUSH					
337501	415 - 611000 -		48.38	144863	174594
352712 PVC CAP 2.5"					
337501	415 - 611000 -		11.35	144863	174594
390596 2X1 PVC RED BUSH SPGXFPT					
		# of Claims	8	Vendor Payment Total	463.56
HUMANE SOCIETY OF S MS INC					
337324	213 - 614900 -		1,639.09	144692	174541
INTENT TO FIGHT CASE FEE- COG021402, DOG, ACO PAYNE, INTAKE 11/19/13 CASE #13-026589 (OFFICER KRUMP CASE)-INVOICE DATE 03/12/14					
337324	213 - 614900 -		1,823.41	144692	174541
INTENT TO FIGHT CASE FEE- COG021407, DOG, DETECTIVE KRUMP CASE, INVOICE DATE 02/03/14					
337325	213 - 614900 -		1,473.41	144693	174541
INTENT TO FIGHT CASE FEE- COG021402, DOG, ACO PAYNE, INTAKE 11/19/13 CASE #13-026589 (OFFICER KRUMP CASE)-INVOICE DATE 03/12/14					
337325	213 - 614900 -		1,639.09	144693	174541
INTENT TO FIGHT CASE FEE- COG021407, DOG, DETECTIVE KRUMP CASE, INVOICE DATE 02/03/14					
		# of Claims	4	Vendor Payment Total	6,575.00

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HUNTOONS INC					
337336	311 - 610700 -		297.00	144703	174481
GRADE ROD, 16', FIBERGLASS RODS IN TENTHS, RECTANGULAR CROSS SECTION W/BLACK FIBER CASE. BRAND BOSCH/CST BERGER FOR REPLACEMENT GRADE RODS IN CONSTRUCTION CREW					
337336	311 - 610700 -		90.90	144703	174481
STAKE, WOODEN, 18", #2001008 FOR OPERATIONAL RESTOCK INVENTORY					
# of Claims		2	Vendor Payment Total	387.90	
HURRICANE ELECTRONICS INC					
337390	315 - 610700 -		354.25	144756	173461
ANTENNA ITEM 10478					
337390	315 - 610700 -		104.50	144756	173461
ITEM #41123 MOUNT INSTALLED BASE 3/4"					
337390	315 - 610700 -		170.00	144756	173461
LABOR TO INSTALL ANTENNAS					
# of Claims		3	Vendor Payment Total	628.75	
HYDRAULIC REPAIR SERVICES LLC					
337472	335 - 612200 -		268.37	144836	174104
BLANKET PURCHASE ORDER MARCH 2014					
337473	335 - 612200 -		935.46	144837	174104
BLANKET PURCHASE ORDER MARCH 2014					
337636	825 - 611300 -		663.87	144995	174424
INPUT SHAFT PUMP P/N 4124-921707 ID# 7014					
337636	825 - 611300 -		765.00	144995	174424
LABOR TO TEAR DOWN HYD PUMP ID# 7014					
337636	825 - 611300 -		1,077.56	144995	174424
SEAL KIT P/N 4124-053882 ID# 7014					
# of Claims		5	Vendor Payment Total	3,710.26	
IMS, INC					
337612	213 - 610700 -		113.80	144973	174545
POWDER FREE NITRILE EXAM GLOVES; ITEM #NPFT 1020S (SMALL)					
337612	213 - 610700 -		170.70	144973	174545

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
POWDER FREE NITRILE EXAM GLOVES; ITEM #NPFT 1030S (MEDIUM)					
337612	213 - 610700 -		284.50	144973	174545
POWDER FREE NITRILE EXAM GLOVES; ITEM #NPFT 1040 (LARGE)					
337612	213 - 610700 -		284.50	144973	174545
POWDER FREE NITRILE EXAM GLOVES; ITEM #NPFT 1050S (FREE SHIPPING)(X-LARGE)					
337612	213 - 610700 -		112.50	144973	174545
POWDER NITRILE EXAM GLOVES (TRUSTEE)					
# of Claims			5	Vendor Payment Total	966.00
INFORMATION TECHNOLOGY SERVICES					
338102	811 - 626001 -		1,100.00	145429	MANUAL
# of Claims			1	Vendor Payment Total	1,100.00
INTERIOR/EXTERIOR BUILDING SUPPLY, INC					
337269	145 - 620900 -		211.20	144637	174152
R19 6 1/4" X 24" X 48" KRAFT 128SF, #B28					
# of Claims			1	Vendor Payment Total	211.20
INTERNATIONAL ASSOCIATION OF CHIEFS					
337909	213 - 621900 -		120.00	145253	174784
MEMBERSHIP TO INTERNATIONAL CHIEF OF POLICE FOR DEPUTY CHIEF LOPOSSER FOR MAY 1, 2014- APRIL. 30, 2015 TO INCLUDE MONTHLY MAGAZINES & NEWS UPDATES BY E-MAIL					
# of Claims			1	Vendor Payment Total	120.00
ITSAVVY LLC					
337384	145 - 610700 -		155.05	144751	174535
#13827709 NETGEAR PRO SAFE GS110TP GIGABIT SMART SWITCH POE SWITCH					
337650	411 - 620900 -		425.09	145008	174529
MA250YMCKOK DYE FILM FOR BACKGROUND CHECKS					
337650	411 - 620900 -		55.95	145008	174529
PVCCC30M100 BLANK PVC CARDS					
337651	411 - 620900 -		55.95	145009	174529
MA250YMCKOK DYE FILM FOR BACKGROUND CHECKS					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337651	411 - 620900 -		7.37	145009	174529
PVCCC30M100 BLANK PVC CARDS					
337739	545 - 610400 - 54501		1,309.56	145093	174707
F2P43UT#ABA PART NUMBER HP PRO BOOK 440 GI NOTEBOOK					
337739	545 - 610400 - 54501		731.49	145093	174707
G4S63UT#ABA HP 350 G1 NOTEBOOK					
338244	145 - 610700 -		117.31	145565	174728
CH645A HP761 PRINthead YELLOW					
# of Claims		8	Vendor Payment Total	2,857.77	
J H WRIGHT & ASSOC					
337270	825 - 616100 -		1,320.00	144638	173721
#651 - WET WELL MODULE VERSION 2					
337270	825 - 616100 -		16,760.00	144638	173721
#M802C - MISSION M800 RTU - SOLE SOURCE VENDOR					
# of Claims		2	Vendor Payment Total	18,080.00	
JACOB BURNETT					
338130	290 - 622300 -		50.00	145455	MANUAL
# of Claims		1	Vendor Payment Total	50.00	
JAMAR TECHNOLOGIES INC					
337271	315 - 627900 -		98.00	144639	173870
ITEM #J-5501 BATTERY, 6V, 12AH FOR TRAFFIC COUNTERS. FREIGHT CHARGES INCLUDED.					
337271	315 - 627900 -		165.00	144639	173870
ITEM #JT-0002L TRAX SMART CHARGES.					
# of Claims		2	Vendor Payment Total	263.00	
JENNIFER KRUMP					
337899	213 - 626900 -		18.00	145242	174456
FOOD ALLOWANCE WHILE ATTENDING INVESTIGATIVE INTERNET TRAINING IN PEARL, MS					
02/11;12/14 (BREAKFAST WAS NOT PROVIDED)					
# of Claims		1	Vendor Payment Total	18.00	

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
JERRY PATE TURF & IRRIGATION INC					
337632	411 - 612200 -		144.92	144991	174575
STARTER P/N 691564 ID# 2657					
# of Claims		1	Vendor Payment Total	144.92	
JERRYS LAWNMOWER SALES & SVC INC					
337499	435 - 610700 -		68.85	144861	174679
A226000032 AIR FILTERS					
337499	435 - 610700 -		3.95	144861	174679
CARB CLEANER FOR CEMETERY DEPT					
337499	435 - 614000 -		100.00	144861	174679
OIL MIX					
337624	311 - 610700 -		599.00	144984	174373
AUTO HEADS 25-2					
FOR RESTOCK INVENTORY					
337624	311 - 610700 -		109.90	144984	174373
COVER (REPLACEMENT PART FOR 25-2)					
#4002-713-9708					
337624	311 - 610700 -		798.00	144984	174373
LINE, WEED EATER, .105, #1					
FOR RESTOCK INVENTORY					
337624	311 - 610700 -		238.00	144984	174373
SPOOL (REPLACEMENT PART FOR 25-2)					
#4002-710-4313					
# of Claims		7	Vendor Payment Total	1,917.70	
JOEL SMITH, DISTRICT ATTORNEY					
337897	630 - 217400 -		286.88	145240	174654
DISBURSEMENT OF FORFEITED FUNDS FOR DAVID M. HEWLETT (C8-300-1-2013).					
337897	630 - 217400 -		142.00	145240	174654
DISBURSEMENT OF FORFEITED FUNDS FOR FREDRICK SULLIVAN (14-001946).					
337897	630 - 217400 -		47.31	145240	174654
DISBURSEMENT OF FORFEITED FUNDS FOR KEVIN V. ELLIS (C8-031-1-2014).					
337897	630 - 217400 -		46.01	145240	174654
DISBURSEMENT OF FORFEITED FUNDS FOR LARRY JONES. (14-002031).					
337898	630 - 217400 -		509.92	145241	174654
DISBURSEMENT OF FORFEITED FUNDS FOR DAVID M. HEWLETT (C8-300-1-2013).					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337898	630 - 217400 -		252.40	145241	174654
DISBURSEMENT OF FORFEITED FUNDS FOR FREDRICK SULLIVAN (14-001946).					
337898	630 - 217400 -		84.09	145241	174654
DISBURSEMENT OF FORFEITED FUNDS FOR KEVIN V. ELLIS (C8-031-1-2014).					
337898	630 - 217400 -		81.79	145241	174654
DISBURSEMENT OF FORFEITED FUNDS FOR LARRY JONES. (14-002031).					
# of Claims		8	Vendor Payment Total	1,450.40	
JOHN C. DAWSON, JR					
337314	135 - 620900 -		1,130.50	144683	174631
FEES INCURRED AS PART-TIME PROSECUTOR IN PROSECUTOR'S OFFICE, COUNCIL APPROVED 02-18-14.					
# of Claims		1	Vendor Payment Total	1,130.50	
JOHN MCADAMS, CHANCERY CLERK					
337960	325 - 627900 -		24.00	145293	172942
BLANKET PO FY2014 RECORDING FEES FOR VARIOUS PROPERTIES THROUGHOUT THE CITY					
# of Claims		1	Vendor Payment Total	24.00	
JOHNSON DIESEL INC					
337641	815 - 611300 -		1,911.49	145000	174244
EGR COOLER P/N COOLER ID# 2385					
337641	815 - 611300 -		845.59	145000	174244
EGR VALVE P/N VALVE ID# 2385					
337641	815 - 611300 -		930.75	145000	174244
LABOR TO INSTALL PARTS ID# 2385					
337641	815 - 611300 -		24.99	145000	174244
MISC SHOP CHARGE FOR SUPPLIES ID# 2385					
337642	335 - 611300 -		81.42	145001	174563
INJECTOR SEAL KIT P/N SEAL KIT ID# 3558					
337642	335 - 611300 -		784.00	145001	174563
LABOR TO INSTALL INJECTOR SEAL KITS ID# 3558					
337642	335 - 611300 -		25.00	145001	174563
MISC SHOP SUPPLIES ID# 3558					
337642	335 - 611300 -		99.79	145001	174563
OIL PRESSURE SEAL P/N SEAL KIT ID# 3558					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337643	335 - 611300 -		349.95	145002	174568
GASKET P/N 1850500C92 ID# 3558					
# of Claims		9	Vendor Payment Total	5,052.98	
JOHNSTONE SUPPLY CO					
337310	213 - 611000 -		12.58	144679	173346
ITEM #C140A PACKARD AVA RELAY 24V FOR THE GAPS ROOM IN THE MUNICIPAL COMPLEX					
337356	125 - 624601 -		105.16	144724	174765
ITEM #B11-945, PAN TREATMENT FOR CONDENSATE DRAIN PANS IN THE MUNICIPAL BUILDING					
# of Claims		2	Vendor Payment Total	117.74	
K & R SERVICES INC					
337784	290 - 612200 -		134.31	145134	173770
ECU9988N GENERATOR CONTROLLER FOR STATION 6 GENERATOR					
337784	290 - 612200 -		135.82	145134	173770
LABOR TO MAKE REPAIRS TO GENERATOR AT PASS ROAD					
337784	290 - 612200 -		49.80	145134	173770
OPEN AND INSPECTION					
337784	290 - 612200 -		9.96	145134	173770
Q12T RELAY					
337784	290 - 612200 -		2.11	145134	173770
XMISC MISCELLANEOUS WIRE AND SUPPLIES					
# of Claims		5	Vendor Payment Total	332.00	
KEELING CO					
337496	411 - 610700 -		426.25	144858	174516
1536 PE89 MAXICOM COMM CABLE 6PR KC5440 FOR SPORTSPLEX MAINTENANCE DEPT					
# of Claims		1	Vendor Payment Total	426.25	
KENNY ANDERSON					
337690	213 - 611300 -		453.05	145046	174273
BLANKET PURCHASE ORDER FOR MISCELLANOUS PARTS ON MOTORCYCLES					
# of Claims		1	Vendor Payment Total	453.05	

Vendor

Vendor	Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description						
KEY TECH COMMUNICATION SVC						
338133	311	- 626001 -		535.50	145458	MANUAL
	# of Claims		Vendor Payment Total	535.50		
KNESAL ENGINEERING SERVICES INC						
337799	357	- 621100 - 02788		12,076.25	145148	166744
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-						
	# of Claims		Vendor Payment Total	12,076.25		
LAND SHAPER INC						
337737	815	- 613800 -		28,712.00	145091	174390
LIMESTONE ASTM #610 FOR RESTOCK BID GROUP C1						
337748	311	- 613800 -		12,876.00	145102	172126
ASPHALT (TYPE SC1) BLANKET PO NOVEMBER BID GROUP C3						
	# of Claims		Vendor Payment Total	41,588.00		
LANDERS DODGE						
338127	277	- 630200 -		400.00	145452	174278
DELIVERY FEE OF \$1.00 PER MILE PER VEHICLE FROM SOUTHHAVEN MS TO 3700 8TH AVE GULFPORT MS 39501						
338127	277	- 630200 -		22,020.00	145452	174278
DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, BLACK, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0						
338127	277	- 630200 -		107.00	145452	174278
ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS						
338127	277	- 630200 -		27.00	145452	174278
ITEM # (WBA) 18 INCH WHEEL COVER						
338127	277	- 630200 -		825.00	145452	174278
OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE						
338127	277	- 630200 -		22.00	145452	174278
OPTION CODE, CW6- ITEM INOPERATIVE REAR WINDOW AND LOCKS						
338216	214	- 630200 - 90299		825.00	145537	172312
OPTION CODE, 29A- ITEM 5.7 L V8 HEMI ENGINE						

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338216	214 - 630200 - 90299		26.00	145537	172312
(4) ITEM #WBA 18" WHEEL COVER					
338216	214 - 612800 - 90299		38.05	145537	172312
(4) ITEM #WBA 18" WHEEL COVER					
338216	214 - 611300 - 90299		162.95	145537	172312
(4) ITEM #WBA 18" WHEEL COVER					
338216	214 - 630200 - 90299		22,020.00	145537	172312
DODGE CHARGER POLICE PURSUIT , FULL SIZE REAR WHEEL DRIVE, WHITE, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0					
338216	214 - 630200 - 90299		107.00	145537	172312
ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS					
338216	214 - 630200 - 90299		22.00	145537	172312
OPTION CODE, CW6- ITEM INOPERATIVE REAR WINDOW AND LOCKS					
# of Claims		13	Vendor Payment Total	46,602.00	
LAW ENFORCEMENT ASSOCIATES INC					
337535	213 - 621900 -		2,795.00	144896	174772
LAW ENFORCEMENT TECHNOLOGIES COVERT INVESTIGATIVE PHONE SERVICE SUBSCRIPTION (LETS SYSTEM), ON-LINE SUBSCRIPTION, 04/01/14-03/31/15					
# of Claims		1	Vendor Payment Total	2,795.00	
LAWRENCE PRINTING CO INC					
337500	125 - 626500 -		1,440.99	144862	173172
UNIFORM ARREST TICKETS #2-2690000 UP JOB 8797 \$138.35 PER 1,000 TICKETS					
# of Claims		1	Vendor Payment Total	1,440.99	
LEE TRACTOR CO INC					
337388	335 - 612200 -		197.83	144754	174460
BOLTS P/N 02782900 STOCK					
337388	335 - 612200 -		314.12	144754	174460
CUTTING BLADES P/N RE02726900 STOCK					
337388	335 - 612200 -		20.43	144754	174460
LOCKWASHERS P/N 02957089 STOCK					
337388	335 - 612200 -		119.39	144754	174460
NUTS P/N 00020900 STOCK					
337388	335 - 612200 -		20.65	144754	174460
PINS P/N 00023200 STOCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337389	335 - 612200 -		1.01	144755	174460
BOLTS P/N 02782900 STOCK					
337389	335 - 612200 -		1.60	144755	174460
CUTTING BLADES P/N RE02726900 STOCK					
337389	335 - 612200 -		0.09	144755	174460
LOCKWASHERS P/N 02957089 STOCK					
337389	335 - 612200 -		0.61	144755	174460
NUTS P/N 00020900 STOCK					
337389	335 - 612200 -		0.11	144755	174460
PINS P/N 00023200 STOCK					
337475	335 - 612200 -		19.45	144838	174096
BLANKET PURCHASE ORDER MARCH 2014					
337476	335 - 612200 -		177.56	144839	174096
BLANKET PURCHASE ORDER MARCH 2014					
337477	335 - 612200 -		371.88	144840	174096
BLANKET PURCHASE ORDER MARCH 2014					
337478	335 - 612200 -		67.32	144841	174096
BLANKET PURCHASE ORDER MARCH 2014					
337479	335 - 612200 -		42.35	144842	174096
BLANKET PURCHASE ORDER MARCH 2014					
# of Claims		15	Vendor Payment Total	1,354.40	
LEWIS J SHANK					
338242	145 - 620900 -		59.85	145563	MANUAL
# of Claims		1	Vendor Payment Total	59.85	
LEXISNEXIS					
338241	213 - 621900 -		222.00	145562	MANUAL
# of Claims		1	Vendor Payment Total	222.00	
LEXISNEXIS MATTHEW BENDER					
337964	135 - 621900 -		35.08	145297	174825
MS CODE COURT RULS ANNOTATED 2014 SUPP, INVOICE NO. 577913418, ACCOUNT NO. 1499968001.					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337967	135 - 621900 -		212.00	145300	174834
MONTHLY (MAR. 2014) ONLINE SUBSCRIPTION SERVICE FOR LEGAL DEPARTMENT, INVOICE NO. 1403465598, DATED 03-31-14, ACCOUNT NO. 158PGM.					
# of Claims		2	Vendor Payment Total	247.08	
LINDA B DUBOSE					
337892	611 - 625500 -		27.76	145236	174675
ABSTRACT FOR FAYARD					
337892	611 - 625500 -		26.74	145236	174675
ABSTRACT FOR RURY					
337893	611 - 625500 -		26.74	145237	174675
ABSTRACT FOR FAYARD					
337893	611 - 625500 -		25.76	145237	174675
ABSTRACT FOR RURY					
# of Claims		4	Vendor Payment Total	107.00	
LOUISIANA NURSERY & LANDSCAPE ASSOC					
337352	430 - 621900 -		15.00	144720	174658
GOVERNMENT MEMBERSHIP FOR RANDY WALES LOUISIANA NURSERY & LANDSCAPE ASSOC					
# of Claims		1	Vendor Payment Total	15.00	
LOWES OF GULFPORT MS 466					
337319	290 - 610700 -		41.81	144688	172602
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
337467	213 - 611300 -		275.77	144832	171385
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY 2014.					
337600	435 - 610700 -		13.45	144963	174680
451241 HUSQVARNA CHAIN SAW FOR CEMETERY DEPT					
337684	290 - 610700 -		-21.82	145040	172602
337685	290 - 610700 -		14.04	145041	172602
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
337686	290 - 610700 -		20.87	145042	172602
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS					
337764	145 - 610700 -		1.23	145116	174764

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
#128404 52 QUART HEFTY CLEAR UNDER BED STORAGE 337764	145 - 610700 -		8.16	145116	174764
#538423 DEWALT DW20V MAX LI-ION COMP DRILL MODEL DCD780C2WW 337764	145 - 610700 -		2.05	145116	174764
129074 30 GALLON TOTE WITH LID MODEL L2030BL 337764	145 - 610700 -		4.51	145116	174764
4069 RUBBERMAID COMMERICAL PRODUCTS 33.25 INCH UTILITY CART MODEL FG450027BLA 337800	415 - 611000 -		211.06	145149	174063
OPEN P/O FOR SUPPLIES AS NEEDED FOR CENTERS AND BUILDINGS NUTS, BOLTS, SCREWS. ELECTRICAL ITEMS, PIPE, ETC 337801	415 - 611000 -		58.76	145150	174063
OPEN P/O FOR SUPPLIES AS NEEDED FOR CENTERS AND BUILDINGS NUTS, BOLTS, SCREWS. ELECTRICAL ITEMS, PIPE, ETC 337802	415 - 611000 -		169.53	145151	174063
OPEN P/O FOR SUPPLIES AS NEEDED FOR CENTERS AND BUILDINGS NUTS, BOLTS, SCREWS. ELECTRICAL ITEMS, PIPE, ETC 338063	290 - 610700 -		7.00	145393	172602
BLANKET PURCHASE ORDER FOR MATERIALS AND PARTS, NOT FOR MAJOR PROJECTS 338095	445 - 610700 -		-112.22	145422	174683
338096	445 - 610700 -		1,715.38	145423	174683
1 GALLON PERENNIALS FOR JONES PARK 338180	445 - 612200 -		231.35	145504	173596
OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, PVP FITTINGS, SCREWS, ETC 338182	445 - 612200 -		35.95	145506	173596
OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, PVP FITTINGS, SCREWS, ETC					
# of Claims		18	Vendor Payment Total	2,676.88	
LUKE D WILSON					
337782	135 - 620900 -		2,103.75	145132	174634
FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME), INVOICE NO.178, FOR SERVICES RENDERED MAR. 4-18, 2014, COUNCIL APPROVED OCT. 22, 2013.					
# of Claims		1	Vendor Payment Total	2,103.75	
LYLE MACHINERY					
337640	335 - 614000 -		181.28	144999	174544
HYDRAULIC OIL BOBCAT P/N B6903117 ID# 3541					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337708	335 - 612200 -		1,205.27	145064	174672
CONTROLLER P/N B6691431					
337708	335 - 612200 -		131.25	145064	174672
LABOR TO REPLACE CONTROLLER					
337708	335 - 612200 -		106.92	145064	174672
MISCELLANEOUS PARTS AND SHOP SUPPLIES					
		# of Claims	4	Vendor Payment Total	1,624.72
M2 MEDIA CORP					
338062	445 - 626100 -		150.00	145392	173051
MONTHLY AD IN SOUTH MISSISSIPPI LIVING MAGAZINE FOR HARBOR					
		# of Claims	1	Vendor Payment Total	150.00
MAGNOLIA PUMP & EQUIP INC					
337283	825 - 615800 -		4,755.00	144652	174374
SUBMERSIBLE TRANSDUCER 50' CORD, # OYSTER 701					
TO REPLACE FACULTY TRANSDUCER AT PALMER L/S, SPORTPLEX L/S, ANNISTON AVE L/S,					
ARKANSAS & 90 L/S, COWAN RD L/S, LADNER HOUSING L/S					
		# of Claims	1	Vendor Payment Total	4,755.00
MAXIMUM AUTO PARTS & SUPPLY INC					
337360	335 - 611300 -		6.03	144727	174431
BLANKET PURCHASE ORDER MARCH - APRIL 2014					
337361	335 - 611300 -		156.27	144728	174431
BLANKET PURCHASE ORDER MARCH - APRIL 2014					
337362	335 - 611300 -		42.27	144729	174431
BLANKET PURCHASE ORDER MARCH - APRIL 2014					
337363	335 - 611300 -		50.44	144730	174431
BLANKET PURCHASE ORDER MARCH - APRIL 2014					
337364	335 - 611300 -		23.35	144731	174431
BLANKET PURCHASE ORDER MARCH - APRIL 2014					
337365	335 - 611300 -		100.67	144732	174431
BLANKET PURCHASE ORDER MARCH - APRIL 2014					
337366	335 - 611300 -		298.00	144733	174431
BLANKET PURCHASE ORDER MARCH - APRIL 2014					
337367	335 - 611300 -		157.86	144734	174431

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER MARCH - APRIL 2014					
337394	213 - 611300 -		846.67	144762	173897
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337395	213 - 611300 -		550.00	144763	173897
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337955	213 - 611300 -		57.23	145288	171212
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337956	213 - 611300 -		53.66	145289	171212
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337957	213 - 611300 -		197.93	145290	171212
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
# of Claims		13	Vendor Payment Total		2,540.38
MEDICAL ANALYSIS LLC					
338194	911 - 622100 -		9,700.00	145515	MANUAL
# of Claims		1	Vendor Payment Total		9,700.00
MICHELIN TIRE CORP					
337710	430 - 625300 -		145.89	145066	174484
TIRE P/N 11L-16SL ID# 1724					
337710	430 - 625300 -		476.74	145066	174484
TIRE REAR P/N 16.9 X 28 R-4 ID# 1724					
# of Claims		2	Vendor Payment Total		622.63
MICRO METHODS INC					
337272	815 - 616400 -		650.00	144640	173356
RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.					
337273	815 - 616400 -		200.00	144641	173356
RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.					
337274	815 - 616400 -		50.00	144642	173356
RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.					
337275	815 - 616400 -		50.00	144643	173356

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY . BLANKET PO FOR JANUARY - MARCH 2014.					
337276	815 - 616400 -		100.00	144644	172668
RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGH OUT THE CITY . BLANKET PO FOR DECEMBER 2013 - JANUARY 2014.					
# of Claims		5	Vendor Payment Total		1,050.00
MID SOUTH UNIFORM & SUPPLY INC					
337370	214 - 612500 - 95384		124.00	144737	174141
ITEM#ON3-A005-HP02 , VEST CARRIER W/ POLICE PANELS					
337370	214 - 612500 - 95384		12.36	144737	174141
EXTRA VELCRO STRAPS FOR VEST CARRIER					
337507	811 - 612500 -		123.48	144869	173524
ITEM #G107 GEORGIA BOOTS FOR UTILITY BILLING					
337507	811 - 612500 -		228.52	144869	173524
ITEM #G111 GEORGIA BOOTS					
337753	213 - 612500 -		102.63	145105	173416
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
337754	213 - 612500 -		199.96	145106	173416
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS					
# of Claims		6	Vendor Payment Total		790.95
MIEN TRAN					
337689	213 - 612500 -		15.00	145045	171424
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
337796	213 - 612500 -		15.00	145145	171424
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
337797	213 - 612500 -		15.00	145146	171424
BLANKET PURCHASE ORDER FOR ALTERATIONS MADE TO USED UNIFORMS RE-ISSUED TO OFFICERS,AND SEW ON PATCHES					
# of Claims		3	Vendor Payment Total		45.00
MIKE SUPPLE					
338275	611 - 625500 -		7.28	145596	172639
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEANUP					
338275	611 - 625500 -		6.88	145596	172639

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
HOOKER EST 0711H-05-017.000 LOT CLEANUP					
338275	611 - 625500 -		7.28	145596	172639
KELLY 0711K-03-043.000 LOT CLEANUP					
338275	611 - 625500 -		7.28	145596	172639
ORBELL INVESTMENTS INC 0811G-05-076.000 LOT CLEANUP					
338275	611 - 625500 -		7.28	145596	172639
STATE OF MS 0711J-07-025.000 LOT CLEANUP					
338276	611 - 625500 -		7.28	145597	172639
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEANUP					
338276	611 - 625500 -		6.88	145597	172639
HOOKER EST 0711H-05-017.000 LOT CLEANUP					
338276	611 - 625500 -		7.28	145597	172639
KELLY 0711K-03-043.000 LOT CLEANUP					
338276	611 - 625500 -		7.28	145597	172639
ORBELL INVESTMENTS INC 0811G-05-076.000 LOT CLEANUP					
338276	611 - 625500 -		7.28	145597	172639
STATE OF MS 0711J-07-025.000 LOT CLEANUP					
338277	611 - 625500 -		6.87	145598	172639
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEANUP					
338277	611 - 625500 -		6.49	145598	172639
HOOKER EST 0711H-05-017.000 LOT CLEANUP					
338277	611 - 625500 -		6.88	145598	172639
KELLY 0711K-03-043.000 LOT CLEANUP					
338277	611 - 625500 -		6.88	145598	172639
ORBELL INVESTMENTS INC 0811G-05-076.000 LOT CLEANUP					
338277	611 - 625500 -		6.88	145598	172639
STATE OF MS 0711J-07-025.000 LOT CLEANUP					
338278	611 - 625500 -		7.28	145599	172639
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEANUP					
338278	611 - 625500 -		6.88	145599	172639
HOOKER EST 0711H-05-017.000 LOT CLEANUP					
338278	611 - 625500 -		7.28	145599	172639
KELLY 0711K-03-043.000 LOT CLEANUP					
338278	611 - 625500 -		7.28	145599	172639
ORBELL INVESTMENTS INC 0811G-05-076.000 LOT CLEANUP					
338278	611 - 625500 -		7.28	145599	172639
STATE OF MS 0711J-07-025.000 LOT CLEANUP					
338279	611 - 625500 -		7.28	145600	172639
CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEANUP					
338279	611 - 625500 -		6.88	145600	172639

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	HOOKER EST 0711H-05-017.000 LOT CLEANUP				
338279	611 - 625500 -		7.28	145600	172639
	KELLY 0711K-03-043.000 LOT CLEANUP				
338279	611 - 625500 -		7.28	145600	172639
	ORBELL INVESTMENTS INC 0811G-05-076.000 LOT CLEANUP				
338279	611 - 625500 -		7.28	145600	172639
	STATE OF MS 0711J-07-025.000 LOT CLEANUP				
	# of Claims	25	Vendor Payment Total	178.00	
MOMAR INC					
337620	311 - 613700 -		5,603.17	144981	174609
	GRAPE INDUSTRIAL DEGREASER (275 GALLON TOTE) FOR THE ASPHALT TRUCKS				
	# of Claims	1	Vendor Payment Total	5,603.17	
MONTAGE ENTERPRISES INC					
337634	335 - 612200 -		294.94	144993	174422
	CUTTING BLADES 100 PER BOX P/N TF1019 STOCK				
	# of Claims	1	Vendor Payment Total	294.94	
MS COAST BUILDING OFFICIALS ASSOC					
337774	290 - 610700 -		80.00	145124	174480
	MEMBERSHIP DUES FOR FIRE INSPECTORS RANDALL JOHNSON AND MICHAEL RIVERA FOR THE YEAR 2014 (JAN - DEC)				
	# of Claims	1	Vendor Payment Total	80.00	
MS DEPARTMENT OF PUBLIC SAFETY					
337518	213 - 611300 -		354.00	144880	174645
	INSPECTION STICKERS FOR POLICE VEHICLES, STATION #1805,DISTRICT 8				
	# of Claims	1	Vendor Payment Total	354.00	
MS DEPT OF INFORMATION TECH SERVC					
337298	213 - 621900 -		483.00	144667	MANUAL
338239	213 - 626001 -		483.00	145560	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	966.00	
MS DEPT OF PUBLIC SAFETY					
338161	010 - 210800 -		7,564.25	145486	174858
COURT ASSESSMENT SETTLEMENT/SPECIAL ASSESSMENTS FOR MARCH 2014					
	# of Claims	1	Vendor Payment Total	7,564.25	
MS POWER COMPANY					
338222	213 - 626002 -		12.29	145543	MANUAL
338222	445 - 626002 -		121.35	145543	MANUAL
338222	290 - 626002 -		228.72	145543	MANUAL
338222	311 - 626002 -		292.00	145543	MANUAL
338222	411 - 626002 -		360.72	145543	MANUAL
338222	325 - 625100 -		412.10	145543	MANUAL
338222	825 - 626002 -		547.80	145543	MANUAL
338222	811 - 626002 -		671.01	145543	MANUAL
338222	145 - 626002 -		1,827.38	145543	MANUAL
338234	411 - 626002 - 41131		365.71	145555	MANUAL
338234	145 - 626002 -		626.24	145555	MANUAL
338234	411 - 626002 -		803.54	145555	MANUAL
338234	411 - 626002 - 41130		1,084.78	145555	MANUAL
338234	325 - 625100 -		3,311.17	145555	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338234	825 - 626002 -		8,673.52	145555	MANUAL
338234	815 - 626002 -		13,889.83	145555	MANUAL
# of Claims			16	Vendor Payment Total	33,228.16
MS STATE FIRE ACADEMY					
337687	290 - 622300 -		80.00	145043	174369
REGISTRATION FOR REQUIRED CANDIDATE PHYSICAL ABILITY TEST (CPAT) FOR FIREFIGHTERS CHRISTOPHER CROAL & SHAWN MORAN, PRE-REQUISITE FOR FF1001 I & II TO BE HELD AT THE MS STATE FIRE ACADEMY, JACKSON, MS					
337773	290 - 622300 -		365.00	145123	173463
REGISTRATION FOR JEFFREY SAUCIER TO ATTEND FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECHNIQUES (F.I.R.S.T.) AT THE MISSISSIPPI STATE FIRE ACADEMY MARCH 2014					
# of Claims			2	Vendor Payment Total	445.00
MS STATE TREASURER					
338154	010 - 210700 -		113,889.41	145479	174856
COURT ASSESSMENT/FINE SETTLEMENT FOR MARCH 2014					
# of Claims			1	Vendor Payment Total	113,889.41
MS UTILITY SUPPLY					
337614	825 - 616100 -		27.38	144975	173907
ITEM #IMJG12 GLAND, 12", MJ, C153 NON BID ITEM					
337614	825 - 616100 -		15.80	144975	173907
ITEM #IMJTG12 GASKET, TRANSITION, 12" MJ, IPS SBR - NON BID ITEM					
337614	825 - 616100 -		216.40	144975	173907
ITEM #MJSP12 PLUG, 12", MJ, C153 SLD - NON BID ITEM REPAIR ISLE VIEW & HWY 90 (CAP OLD SEWER LINE)					
337614	815 - 616700 -		7,340.00	144975	173907
VALVE, GATE 6", MJ 8157104 4 FOR PROJECT, 16 FOR RESTOCK & HYDRANT CREW					
337614	815 - 616700 -		3,450.00	144975	173907
VALVE, GATE, 12", MJ BID GROUP J1 8103020 HIGHWAY 49 & O'NEAL ROAD PROJECT.					
337614	815 - 616700 -		1,166.00	144975	173907
VALVE, GATE, 8", MJ 8157105					
337677	815 - 616700 -		5.67	145033	174013
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337678	815 - 616700 -		4.14	145034	174013
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1					
337679	815 - 616700 -		6.16	145035	174013
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1					
337680	815 - 616700 -		10.18	145036	174013
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1					
337681	815 - 616700 -		200.37	145037	174013
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1					
337682	815 - 616700 -		30.00	145038	174013
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1					
337683	815 - 616700 -		6.00	145039	174013
BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1					
# of Claims			13	Vendor Payment Total	12,478.10
MULTI SERVICE CORPPORATION					
338128	145 - 610400 -		399.99	145453	174266
VIVITEK - 3D DLP PROJECTOR, MODEL D554; SKU 8817119					
# of Claims			1	Vendor Payment Total	399.99
MYRA WILLIAMS					
338251	010 - 505800 -		100.00	145572	MANUAL
# of Claims			1	Vendor Payment Total	100.00
NECAISE LOCKSMITH SERVICE INC					
337264	825 - 615800 -		945.00	144632	172846
HARDWARE MATERIAL FOR HOLLOW METAL DOORS AND FRAMES					
337498	411 - 610700 -		1.75	144860	172555
OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC					
337498	415 - 610700 -		1.75	144860	172555
OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC					
337498	425 - 610700 -		1.75	144860	172555
OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC					
337498	430 - 610700 -		3.50	144860	172555

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC			
338084	290 - 611000 -		60.00	145413	174637
		2 3/8 BACKSET - LATCHES			
338084	290 - 611000 -		180.00	145413	174637
		CA4607630 ENTRY KNOB FOR ALL STATIONS			
338084	290 - 611000 -		14.00	145413	174637
		KEYS TO CUSTOMER SPECIFICATION			
338084	290 - 611000 -		15.00	145413	174637
		M100SC26D KEY SET			
	# of Claims	9	Vendor Payment Total	1,222.75	
NEIL RESH					
337309	213 - 620900 -		80.00	144678	174644
		CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 03/13/14			
	# of Claims	1	Vendor Payment Total	80.00	
NEOPOST USA INC					
337963	135 - 626700 -		149.85	145296	174819
		QUARTERLY LEASE PAYMENT ON POSTAL METER, IM330.			
	# of Claims	1	Vendor Payment Total	149.85	
NORLAB INC					
337503	815 - 616700 -		264.00	144865	174485
		DYE, TRACING (FLUORESCENT RED)			
337503	815 - 616700 -		588.00	144865	174485
		DYE, TRACING (YELLOW-GREEN) 16 PER CASE FOR RESTOCK INVENTORY			
	# of Claims	2	Vendor Payment Total	852.00	
NORMA JEAN SOROE					
337371	611 - 620900 -		75.00	144738	174693
		TRANSCRIPTS FROM MARCH 27, 2014 MEETING FOR PC 008 AND 009			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
		# of Claims	1	Vendor Payment Total	75.00
O REILLY AUTO PARTS					
337322	290 - 611300 -		58.58	144691	172603
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL, NOT FOR MAJOR PROJECTS					
337327	430 - 610700 -		-221.39	144694	174410
337328	430 - 610700 -		204.21	144695	174410
ABS VALVE FOR ID 2503					
337328	430 - 610700 -		59.99	144695	174410
SWITCH, HAZARD BLINKER FOR ID2503					
337392	213 - 622300 -		94.95	144758	174181
REGISTRATION FOR WESLEY STEWART TO ATTEND DIAGNOSIS & REPAIRING THE TOP AUTOMOTIVE HVAC PROBLEMS - 03/18/14 TRAINING IN GULFPORT, MS					
337698	213 - 611300 -		147.40	145054	173896
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337699	213 - 611300 -		-22.07	145055	173896
337700	213 - 611300 -		159.32	145056	173896
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337701	213 - 611300 -		17.55	145057	173896
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337702	213 - 611300 -		23.98	145058	173896
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337703	213 - 611300 -		53.30	145059	173896
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337704	213 - 611300 -		11.99	145060	173896
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337790	213 - 611300 -		222.14	145140	173896
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337791	213 - 611300 -		-37.30	145141	173896
337976	335 - 611300 -		-696.80	145308	174098
337977	335 - 611300 -		77.10	145309	174098
BLANKET PURCHASE ORDER MARCH 2014					
337978	335 - 611300 -		39.80	145310	174098
BLANKET PURCHASE ORDER MARCH 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337979	335 - 611300 -		19.00	145311	174098
BLANKET PURCHASE ORDER MARCH 2014					
337980	335 - 611300 -		37.99	145312	174098
BLANKET PURCHASE ORDER MARCH 2014					
337981	335 - 611300 -		19.00	145313	174098
BLANKET PURCHASE ORDER MARCH 2014					
337982	335 - 611300 -		20.97	145314	174098
BLANKET PURCHASE ORDER MARCH 2014					
337983	335 - 611300 -		18.38	145315	174098
BLANKET PURCHASE ORDER MARCH 2014					
337984	335 - 611300 -		25.04	145316	174098
BLANKET PURCHASE ORDER MARCH 2014					
337985	335 - 611300 -		228.01	145317	174098
BLANKET PURCHASE ORDER MARCH 2014					
337986	335 - 611300 -		38.82	145318	174098
BLANKET PURCHASE ORDER MARCH 2014					
337987	335 - 611300 -		10.44	145319	174098
BLANKET PURCHASE ORDER MARCH 2014					
337988	335 - 611300 -		245.17	145320	174098
BLANKET PURCHASE ORDER MARCH 2014					
337989	335 - 611300 -		4.98	145321	174098
BLANKET PURCHASE ORDER MARCH 2014					
337990	335 - 611300 -		130.87	145322	174098
BLANKET PURCHASE ORDER MARCH 2014					
337991	335 - 611300 -		5.90	145323	174098
BLANKET PURCHASE ORDER MARCH 2014					
337992	335 - 611300 -		121.87	145324	174098
BLANKET PURCHASE ORDER MARCH 2014					
337993	335 - 611300 -		24.36	145325	174098
BLANKET PURCHASE ORDER MARCH 2014					
337994	335 - 611300 -		15.27	145326	174098
BLANKET PURCHASE ORDER MARCH 2014					
337995	335 - 611300 -		33.98	145327	174098
BLANKET PURCHASE ORDER MARCH 2014					
337996	335 - 611300 -		3.62	145328	174098
BLANKET PURCHASE ORDER MARCH 2014					
337997	335 - 611300 -		7.59	145329	174098
BLANKET PURCHASE ORDER MARCH 2014					
337998	335 - 611300 -		19.54	145330	174098
BLANKET PURCHASE ORDER MARCH 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337999	335 - 611300 -		173.14	145331	174098
BLANKET PURCHASE ORDER MARCH 2014					
338000	335 - 611300 -		110.28	145332	174098
BLANKET PURCHASE ORDER MARCH 2014					
338001	335 - 611300 -		3.29	145333	174098
BLANKET PURCHASE ORDER MARCH 2014					
338002	335 - 611300 -		100.26	145334	174098
BLANKET PURCHASE ORDER MARCH 2014					
338003	335 - 611300 -		53.94	145335	174098
BLANKET PURCHASE ORDER MARCH 2014					
338004	335 - 611300 -		9.08	145336	174098
BLANKET PURCHASE ORDER MARCH 2014					
338005	335 - 611300 -		51.91	145337	174098
BLANKET PURCHASE ORDER MARCH 2014					
338006	335 - 611300 -		7.62	145338	174098
BLANKET PURCHASE ORDER MARCH 2014					
338007	335 - 611300 -		4.49	145339	174098
BLANKET PURCHASE ORDER MARCH 2014					
338008	335 - 611300 -		53.01	145340	174098
BLANKET PURCHASE ORDER MARCH 2014					
338009	335 - 611300 -		64.99	145341	174098
BLANKET PURCHASE ORDER MARCH 2014					
338010	335 - 611300 -		21.88	145342	174098
BLANKET PURCHASE ORDER MARCH 2014					
338011	335 - 611300 -		15.72	145343	174098
BLANKET PURCHASE ORDER MARCH 2014					
338012	335 - 611300 -		4.88	145344	174098
BLANKET PURCHASE ORDER MARCH 2014					
338013	335 - 611300 -		31.97	145345	174098
BLANKET PURCHASE ORDER MARCH 2014					
338014	335 - 611300 -		60.40	145346	174098
BLANKET PURCHASE ORDER MARCH 2014					
338015	335 - 611300 -		3.45	145347	174098
BLANKET PURCHASE ORDER MARCH 2014					
338016	335 - 611300 -		79.18	145348	174098
BLANKET PURCHASE ORDER MARCH 2014					
338017	335 - 611300 -		120.27	145349	174098
BLANKET PURCHASE ORDER MARCH 2014					
338018	335 - 611300 -		35.47	145350	174098
BLANKET PURCHASE ORDER MARCH 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338019	335 - 611300 -		225.64	145351	174098
BLANKET PURCHASE ORDER MARCH 2014					
338020	335 - 611300 -		106.32	145352	174098
BLANKET PURCHASE ORDER MARCH 2014					
338021	335 - 611300 -		191.21	145353	174098
BLANKET PURCHASE ORDER MARCH 2014					
338022	335 - 611300 -		9.54	145354	174098
BLANKET PURCHASE ORDER MARCH 2014					
338023	335 - 611300 -		43.18	145355	174098
BLANKET PURCHASE ORDER MARCH 2014					
338024	335 - 611300 -		3.79	145356	174098
BLANKET PURCHASE ORDER MARCH 2014					
338025	335 - 611300 -		13.99	145357	174098
BLANKET PURCHASE ORDER MARCH 2014					
338026	335 - 611300 -		8.58	145358	174098
BLANKET PURCHASE ORDER MARCH 2014					
338027	335 - 611300 -		31.30	145359	174098
BLANKET PURCHASE ORDER MARCH 2014					
338028	335 - 611300 -		6.09	145360	174098
BLANKET PURCHASE ORDER MARCH 2014					
338029	335 - 611300 -		210.09	145361	174098
BLANKET PURCHASE ORDER MARCH 2014					
338030	335 - 611300 -		46.79	145362	174098
BLANKET PURCHASE ORDER MARCH 2014					
338031	335 - 611300 -		49.16	145363	174098
BLANKET PURCHASE ORDER MARCH 2014					
338032	335 - 611300 -		101.17	145364	174098
BLANKET PURCHASE ORDER MARCH 2014					
338067	290 - 611300 -		20.99	145397	172603
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL, NOT FOR MAJOR PROJECTS					
338068	290 - 611300 -		21.28	145398	172603
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL, NOT FOR MAJOR PROJECTS					
338070	290 - 611300 -		-20.99	145399	172603
338071	290 - 611300 -		89.95	145400	172603
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL, NOT FOR MAJOR PROJECTS					
338072	290 - 611300 -		32.30	145401	172603

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL, NOT FOR MAJOR PROJECTS					
338073	290 - 611300 -		32.30	145402	172603
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL, NOT FOR MAJOR PROJECTS					
338074	290 - 611300 -		-64.60	145403	172603
338075	290 - 611300 -		34.56	145404	172603
BLANKET PURCHASE ORDER FOR MISCELLANEOUS PARTS AND MATERIAL, NOT FOR MAJOR PROJECTS					
338076	290 - 611300 -		-34.56	145405	172603
	# of Claims	80	Vendor Payment Total	3,386.86	
ORCHID CELLMARK INC					
337798	213 - 620900 -		595.00	145147	173717
FEE TO PROVIDE SERVICES OF FORENSIC SCREENING EXAM OF SAMPLES FOR CASE #14-000217, MURDER CASE					
	# of Claims	1	Vendor Payment Total	595.00	
PARTS AND SUPPLY INC					
337692	213 - 611300 -		-310.12	145048	173143
337693	213 - 611300 -		16.96	145049	173143
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
337695	213 - 611300 -		58.24	145051	173143
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
337696	213 - 611300 -		310.12	145052	173143
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
337697	213 - 611300 -		1,178.08	145053	173143
BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET					
	# of Claims	5	Vendor Payment Total	1,253.28	
PAT FORE JR					
338138	290 - 626700 -		650.00	145463	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
# of Claims			1	Vendor Payment Total	650.00
PERFORMANCE TIRE & WHEEL INC #1					
337397	335 - 611300 -		438.18	144764	174097
BLANKET PURCHASE ORDER MARCH 2014					
337398	335 - 611300 -		585.00	144765	174097
BLANKET PURCHASE ORDER MARCH 2014					
337399	335 - 611300 -		598.75	144766	174097
BLANKET PURCHASE ORDER MARCH 2014					
337400	335 - 611300 -		138.21	144767	174097
BLANKET PURCHASE ORDER MARCH 2014					
337401	335 - 611300 -		208.00	144768	174097
BLANKET PURCHASE ORDER MARCH 2014					
337402	335 - 611300 -		202.62	144769	174097
BLANKET PURCHASE ORDER MARCH 2014					
337403	335 - 611300 -		303.93	144770	174097
BLANKET PURCHASE ORDER MARCH 2014					
337404	335 - 611300 -		304.55	144771	174097
BLANKET PURCHASE ORDER MARCH 2014					
337405	335 - 611300 -		166.00	144772	174097
BLANKET PURCHASE ORDER MARCH 2014					
337406	335 - 611300 -		128.50	144773	174097
BLANKET PURCHASE ORDER MARCH 2014					
337407	335 - 611300 -		995.23	144774	174097
BLANKET PURCHASE ORDER MARCH 2014					
337408	335 - 611300 -		331.02	144775	174097
BLANKET PURCHASE ORDER MARCH 2014					
337709	430 - 625300 -		756.40	145065	174642
TIRE'S P/N 31 X 15.5-15 ID# 2628					
337794	213 - 611300 -		97.45	145143	171384
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES					
337900	335 - 611300 -		11.00	145243	174462
STATE TIRE FEE REIMBURSEMENT STOCK					
337900	335 - 611300 -		383.23	145243	174462
TIRE P/N 315/80R22.5 ID# 2334					
337900	335 - 611300 -		2,099.51	145243	174462
TIRE PULLING P/N 11R22.5 STOCK					
337900	335 - 611300 -		838.62	145243	174462
TIRE STEERING P/N 11R22.5 STOCK					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338085	430 - 625300 -		222.00	145414	174703
TIRES FOR TORO WORKMAN SPRAYER					
		# of Claims	19	Vendor Payment Total	8,808.20
PHILLIPS BUILDING SUPPLY OF GPT INC					
337376	290 - 611000 -		43.90	144743	174673
#21214 PRESSURE TREATED WOOD 2 X 12 X 14 FOR FIRE STATION 10 HOSE ROOM					
337376	290 - 611000 -		74.89	144743	174673
HS24 HURRICANE STRAPS 24"					
338078	276 - 630100 -		399.99	145407	173837
#3070PMD - METAL BUILDING DOOR W/HARDWARE					
338079	276 - 630100 -		2,610.00	145408	173467
12' WIDE X 14' HIGH ROLLUP DOORS NN INSULATED,WIND RATED					
338080	345 - 640100 - 02469		2,487.00	145409	170553
METAL BUILDING REQUIRED FOR 8TH AVENUE BAY EXTENSION TO ACCOMODATE POLICE MAINTENANCE FACILITY AS PER BIDS RECIEVED IN PURCHASING 2013					
338080	276 - 630100 -		13,546.71	145409	170553
METAL BUILDING REQUIRED FOR 8TH AVENUE BAY EXTENSION TO ACCOMODATE POLICE MAINTENANCE FACILITY AS PER BIDS RECIEVED IN PURCHASING 2013					
338080	213 - 630100 -		23,449.29	145409	170553
METAL BUILDING REQUIRED FOR 8TH AVENUE BAY EXTENSION TO ACCOMODATE POLICE MAINTENANCE FACILITY AS PER BIDS RECIEVED IN PURCHASING 2013					
338081	276 - 630100 -		2,758.00	145410	173641
3" VRR INSULATION - THREE SHEATHED WALLS AND NEW ROOF-FOR MAINTENANCE GARAGE -					
338139	345 - 640100 - 02476		-120.00	145464	173847
338140	345 - 640100 - 02476		-218.40	145465	173847
338141	345 - 640100 - 02476		10.00	145466	173847
DELIVERY CHARGE FOR NOMOPITCH TRUSS					
338141	345 - 640100 - 02476		2,100.00	145466	173847
T98 NOMOPITCH TRUSS					
		# of Claims	12	Vendor Payment Total	47,141.38
POPPS FERRY SALES & SERVICE					
337901	430 - 610700 -		160.64	145244	174345
DISCHARGE CHUTES P/N 109-2739 ID# 2663 / 2678 / 2662 / 2677					
337902	430 - 610700 -		180.34	145245	174351

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
TIRE SOLID P/N 109-9127 ID# 2662					
	# of Claims	2	Vendor Payment Total	340.98	
POSITIVE PROMOTIONS					
337287	290 - 627700 -		497.25	144656	174339
HM-69 FIREFIGHTER RED HATS JUNIOR PATRIOTIC FIREFIGHTER FOR FIRE PREVENTION SAFETY COMMUNITY EVENTS					
	# of Claims	1	Vendor Payment Total	497.25	
PRECISION DELTA CORP					
337300	213 - 612800 -		775.00	144669	172281
9MM WINCHESTER, 115 GRAIN, FMJ, 4400,COMMODITY #68004151632, STATE CONTRACT #680-21-21358-0, #Q4172; 500 PER CASE, SOLD PER THOUSAND					
	# of Claims	1	Vendor Payment Total	775.00	
QQUEST SOFTWARE SYSTEMS					
337286	290 - 621700 -		549.00	144655	174578
MANAGER PLUS SERVICE AGREEMENT INCLUDING TECHNICAL SUPPORT PROGRAM UPDATES FOR MARCH 2014 / 2015					
	# of Claims	1	Vendor Payment Total	549.00	
RACHEL BARNETT					
338252	010 - 505800 -		100.00	145573	MANUAL
	# of Claims	1	Vendor Payment Total	100.00	
RAMAKER & ASSOCIATES INC					
338092	435 - 610700 -		1,900.00	145420	174829
ANNUAL MAINTENANCE PROGRAM FOR CEMETERY SOFTWARE					
	# of Claims	1	Vendor Payment Total	1,900.00	
RAMIRO OROZCO					
337780	135 - 620900 -		1,024.62	145130	174633

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140307, FOR SERVICES RENDERED FEB. 8 - MAR. 10, 2014, COUNCIL APPROVED SEPT. 18, 2012. 337780 135 - 620900 -			399.13	145130	174633
FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140328, FOR SERVICES RENDERED MAR. 10-23, 2014, COUNCIL APPROVED SEPT. 18, 2012. 337781 135 - 620900 -			2,630.38	145131	174633
FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140307, FOR SERVICES RENDERED FEB. 8 - MAR. 10, 2014, COUNCIL APPROVED SEPT. 18, 2012. 337781 135 - 620900 -			1,024.62	145131	174633
FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140328, FOR SERVICES RENDERED MAR. 10-23, 2014, COUNCIL APPROVED SEPT. 18, 2012. 337974 135 - 620900 -			2,698.75	145305	174815
FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140409, FOR SERVICES RENDERED MAR. 24-APR. 6, 2014, COUNCIL APPROVED SEPT. 18, 2012.					
	# of Claims	5	Vendor Payment Total	7,777.50	
RAYCOM MEDIA CORP					
337944 351 - 640100 - 04011 TV COMMERCIAL :30 SECOND SPOT FOR STORM WATER PHASE II FOR THE MONTH OF MARCH 2014			920.00	145279	174798
	# of Claims	1	Vendor Payment Total	920.00	
REBEL SOUND SYSTEM, INC.					
337526 411 - 620900 - ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR ALARM SYSTEM AT SPORTSPLEX MAINTENANCE DEPT LOW BATTERY			100.00	144888	174231
	# of Claims	1	Vendor Payment Total	100.00	
RICHARD A WYATT					
337351 430 - 620900 - EXTENSIVE TRAPPING AND REMOVAL OF RACOONS SET TEN TRAPS ON TOP OF THE BUILDING AND MEZZANINE CLEAN UP ALL AREAS AND TREAT WITH ANTI MICROBIAL TREATMENT AT ARMORY			3,250.00	144719	173989
	# of Claims	1	Vendor Payment Total	3,250.00	
ROBERT C WILLIAMS					
337776 611 - 625500 -			1,266.00	145126	173682

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
0711K-01-051.001 MAY DEMO & LOT CLEANUP					
		# of Claims	1	Vendor Payment Total	1,266.00
ROBERT J YOUNG COMPANY INC					
337783	135 - 610700 - 95406		44.20	145133	174661
	MAINTENANCE FOR C10299 (DV COPIER) INV295621, DATED MARCH 26, 2014.				
337783	135 - 610700 -		3.30	145133	174661
	MAINTENANCE FOR C10299 COPIER (DV COPIER).				
337783	135 - 610700 -		3.27	145133	174661
	CONTRACT OVERAGE FOR (DV COPIER).				
338105	511 - 620900 - 05200		106.00	145432	MANUAL
338106	325 - 621700 -		395.78	145433	MANUAL
338107	811 - 621700 -		84.20	145434	MANUAL
338120	213 - 621700 -		472.92	145447	MANUAL
338176	135 - 621700 -		485.88	145500	MANUAL
338223	213 - 621700 -		469.10	145544	MANUAL
338224	411 - 621700 -		75.00	145545	MANUAL
338225	145 - 621700 -		280.31	145546	MANUAL
338226	311 - 621700 -		47.00	145547	MANUAL
338227	311 - 621700 -		79.50	145548	MANUAL
338228	335 - 621700 -		169.80	145549	MANUAL
338229	311 - 621700 -		164.40	145550	MANUAL
338230	125 - 621700 -		283.70	145551	MANUAL
338258	511 - 620900 - 05200		106.00	145579	MANUAL
338259	125 - 621700 -		179.52	145580	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338260	290 - 621700 -		318.40	145581	MANUAL
338261	411 - 621700 -		208.00	145582	MANUAL
338263	611 - 621700 -		442.01	145584	MANUAL
338264	213 - 621700 -		586.50	145585	MANUAL
338265	611 - 621700 -		98.78	145586	MANUAL
338266	213 - 621700 -		314.54	145587	MANUAL
338267	311 - 621700 -		372.65	145588	MANUAL
338268	125 - 621700 -		225.00	145589	MANUAL
338269	311 - 621700 -		175.00	145590	MANUAL
338270	811 - 621700 -		220.00	145591	MANUAL
338271	145 - 621700 -		410.50	145592	MANUAL

of Claims

29

Vendor Payment Total

6,821.26

ROBERTS CO INC

337288	290 - 612500 -		204.90	144657	174483
ST3599S FIREFIGHTER COLLAR INSIGNIA					

of Claims

1

Vendor Payment Total

204.90

ROPER SUPPLY CO

337904	213 - 611300 -		549.70	145246	172909
ITEM #SET120, 10-VS, VAN SLID UC POLY PAR- FOR 2014 TAHOE					
337904	213 - 611300 -		346.45	145246	172909
ITEM #SET123, 12-VS, VAN EM PART- FOR 2014 TAHOE					
337904	213 - 611300 -		181.10	145246	172909
ITEM #SET514, WINDOW BAR SUV STEEL- FOR 2014 TAHOE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	3	Vendor Payment Total	1,077.25	
ROSSKOPF ELECTRIC CO INC					
337265	315 - 610700 -		211.63	144633	171550
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. OPERATING SUPPLIES.					
337265	825 - 616100 -		22.71	144633	171550
WATERLINE AND SEWERLINE SUPPLIES BLANKET PO FOR THE MONTHS OF OCTOBER THRU DECEMBER 2013.					
337265	815 - 616700 -		22.72	144633	171550
WATERLINE AND SEWERLINE SUPPLIES BLANKET PO FOR THE MONTHS OF OCTOBER THRU DECEMBER 2013.					
337569	315 - 610700 -		68.18	144932	171550
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. OPERATING SUPPLIES.					
337570	315 - 610700 -		42.88	144933	171550
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. OPERATING SUPPLIES.					
337570	325 - 625100 -		26.37	144933	171550
BLANKET PO FOR STREETS & TRAFFIC LIGHTING. OCTOBER THRU DECEMBER 2013.					
337659	325 - 625100 -		136.40	145015	171550
BLANKET PO FOR STREETS & TRAFFIC LIGHTING. OCTOBER THRU DECEMBER 2013.					
338061	425 - 612200 -		62.35	145391	174064
ESTIMATE FOR PARTS TO REPAIRS LIGHTS ON SIDE ON BLDG AND PARKING LOT BULBS, TIMERS, ETC					
	# of Claims	8	Vendor Payment Total	593.24	
SAFETY KLEEN CORPORATION					
337340	435 - 610700 -		264.87	144707	174478
REMOVAL OF WASTE CLEANING SOLVENT AT CEMTERY DEPT					
	# of Claims	1	Vendor Payment Total	264.87	
SAMS CLUB CORP					
337308	213 - 610400 -		1,829.26	144677	174275
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014					
337758	213 - 610400 -		602.24	145110	174275
BLANKET PURCHASE ORDER, FOR MISCELLANEOUS SUPPLIES, HAND SANITIZER, BATTERIES, ETC. MARCH-MAY 2014					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
	# of Claims	2	Vendor Payment Total	2,431.50	
SCRIBBLE SOFTWARE, INC.					
338121	445 - 621700 -		240.00	145448	MANUAL
	# of Claims	1	Vendor Payment Total	240.00	
SOUTHEASTERN SECURITY CONSULTANTS, INC					
337295	411 - 620900 -		4,217.50	144664	174624
BACK GROUND CHECKS FOR COACHES, REFEREES, UMPIRES ETC					
	# of Claims	1	Vendor Payment Total	4,217.50	
SOUTHERN PIPE & SUPPLY CO					
337368	311 - 614500 -		118.00	144735	174318
SOCK PIPE 4" (100 ROLL), #TCOSS					
50' FOR 22ND AVE DRAINAGE PROJECT					
150' FOR RESTOCK					
337368	311 - 614500 -		129.00	144735	174318
SOCK PIPE 6" (100 ROLL), #TCOSU					
FOR RESTOCK					
337369	311 - 610700 -		1,300.00	144736	174075
GRATE WITH FRAME 24" X 24"					
337369	825 - 616100 -		3,562.50	144736	174075
SEWER LID AND RING 26.5 MH-253C. RESTOCK INVENTORY					
337660	815 - 616400 -		6.25	145016	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL					
SUPPLIES.					
337660	825 - 616100 -		6.25	145016	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL					
SUPPLIES.					
337661	815 - 616400 -		35.00	145017	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL					
SUPPLIES.					
337661	825 - 616100 -		35.00	145017	171551
BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL					
SUPPLIES.					
337662	815 - 616400 -		14.48	145018	171551

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337662	825 - 616100 -	BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.	14.49	145018	171551
337663	825 - 616100 -	BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.	16.22	145019	171551
337663	815 - 616400 -	BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.	16.23	145019	171551
337664	815 - 616400 -	BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.	6.92	145020	171551
337664	825 - 616100 -	BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.	6.93	145020	171551
337665	815 - 616400 -	BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.	41.17	145021	171551
337665	825 - 616100 -	BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.	41.17	145021	171551
337666	825 - 616100 -	BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.	37.09	145022	171551
337666	815 - 616400 -	BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.	37.10	145022	171551
337667	815 - 616400 -	BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.	200.00	145023	171551
337667	825 - 616100 -	BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.	200.00	145023	171551
337766	815 - 616700 -	BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.	450.42	145117	173899
337766	815 - 616700 -	COUPLING, DRESSER, 2" GALV 8153030 RESTOCK INVENTORY	10.72	145117	173899
337766	815 - 616700 -	FLANGE ACCESSORY PACK, 12" - NON BID ITEM SERVICE REQUEST	950.59	145117	173899
337766	815 - 616700 -	RETAINER, 6", MJ (MEGALUG DESIGN) WITH ACCESSORIES 8157008A BID GROUP J1 RESTOCK INVENTORY	301.13	145117	173899
		SLEEVE, TAPPING, 12" X 12" (FOR C900) NON BID GROUP 8156091 SERVICE REQUEST			

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337766	815 - 616700 -	VALVE, TAPPING, GATE, 12", MJ X FL BID GROUP J1 8103021 (SERVICE REQUEST)	528.14	145117	173899
337767	815 - 616700 -	COUPLING, DRESSER, 2" GALV 8153030 RESTOCK INVENTORY	599.58	145118	173899
337767	815 - 616700 -	FLANGE ACCESSORY PACK, 12" - NON BID ITEM SERVICE REQUEST	14.28	145118	173899
337767	815 - 616700 -	RETAINER, 6", MJ (MEGALUG DESIGN) WITH ACCESSORIES 8157008A BID GROUP J1 RESTOCK INVENTORY	1,265.41	145118	173899
337767	815 - 616700 -	SLEEVE, TAPPING, 12" X 12" (FOR C900) NON BID GROUP 8156091 SERVICE REQUEST	400.87	145118	173899
337767	815 - 616700 -	VALVE, TAPPING, GATE, 12", MJ X FL BID GROUP J1 8103021 (SERVICE REQUEST)	703.04	145118	173899
337770	815 - 616700 -	EXTENSION SHAFT, M&H, 12" FIRE HYDRANT	74.59	145120	172687
337770	815 - 616700 -	HYDROPLUG (QUAD) 5 GAL FOR RESTOCK INVENTORY	203.55	145120	172687
337770	815 - 616700 -	REPAIR KIT, SAFETY FLANGE, M&H, 12" FIRE HYDRANT	253.86	145120	172687
337771	815 - 616700 -	EXTENSION SHAFT, M&H, 12" FIRE HYDRANT	233.21	145121	172687
337771	815 - 616700 -	HYDROPLUG (QUAD) 5 GAL FOR RESTOCK INVENTORY	636.45	145121	172687
337771	815 - 616700 -	REPAIR KIT, SAFETY FLANGE, M&H, 12" FIRE HYDRANT	793.74	145121	172687
337938	815 - 616700 -	BALL VALVE, 3/4", CTS, NL PACK JOINT #8154055	1,705.40	145274	173785
337938	815 - 616700 -	BUSHING, 1" MPT X 3/4" FPT, NL #8154038	130.65	145274	173785
337938	815 - 616700 -	COUPLING 1", MPT-PVC, NL PACK JOINT #8154024	634.54	145274	173785
337938	815 - 616700 -	COUPLING, 1"PVC 3/4" FPT, NL PACK JOINT #8154036	1,061.35	145274	173785
337938	815 - 616700 -	NIPPLE, METER, 1" #8154029	663.66	145274	173785
337939	815 - 616700 -	BALL VALVE, 3/4", CTS, NL PACK JOINT #8154055	320.55	145275	173785
337939	815 - 616700 -	BUSHING, 1" MPT X 3/4" FPT, NL #8154038	24.45	145275	173785
337939	815 - 616700 -		119.27	145275	173785

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
COUPLING 1", MPT-PVC, NL PACK JOINT #8154024					
337939	815 - 616700 -		199.49	145275	173785
COUPLING, 1"PVC 3/4" FPT, NL PACK JOINT #8154036					
337939	815 - 616700 -		124.74	145275	173785
NIPPLE, METER, 1" #8154029					
337941	815 - 616700 -		130.91	145276	174182
BRASS COUPLING, 1 1/2", CTS - MPT, NL PACK JOINT. RESTOCK INVENTORY TO MINIMUM LEVELS DUE TO PHASE OUT OF "LEADED" BRASS TO MEET NEW FEDERAL LAW TO TAKE EFFECT JAN 4 2014. 8154001					
337941	815 - 616700 -		116.65	145276	174182
COUPLING METER, FL - FPT, 1 1/2" NL 8154006					
337941	815 - 616700 -		126.00	145276	174182
COUPLING, METER, FL - MPT, 1 1/2" NL 8154005					
337941	815 - 616700 -		72.97	145276	174182
CUT OFF WITH LEVER, 1 1/2", FPT, NL 8154004					
337941	815 - 616700 -		332.18	145276	174182
ITEM # 722312WX2233 BRASS RISER METER 3/4, WITH 12" RISE 8154060					
337941	815 - 616700 -		567.59	145276	174182
ITEM # 722412WX2244 RISER, METER, 1" WITH 12" RISE 8154032 BRASS					
337942	815 - 616700 -		263.79	145277	174182
BRASS COUPLING, 1 1/2", CTS - MPT, NL PACK JOINT. RESTOCK INVENTORY TO MINIMUM LEVELS DUE TO PHASE OUT OF "LEADED" BRASS TO MEET NEW FEDERAL LAW TO TAKE EFFECT JAN 4 2014. 8154001					
337942	815 - 616700 -		235.05	145277	174182
COUPLING METER, FL - FPT, 1 1/2" NL 8154006					
337942	815 - 616700 -		253.90	145277	174182
COUPLING, METER, FL - MPT, 1 1/2" NL 8154005					
337942	815 - 616700 -		147.03	145277	174182
CUT OFF WITH LEVER, 1 1/2", FPT, NL 8154004					
337942	815 - 616700 -		669.32	145277	174182
ITEM # 722312WX2233 BRASS RISER METER 3/4, WITH 12" RISE 8154060					
337942	815 - 616700 -		1,143.71	145277	174182
ITEM # 722412WX2244 RISER, METER, 1" WITH 12" RISE 8154032 BRASS					
# of Claims			58	Vendor Payment Total	22,286.58
STATE OF MS DEPT OF PUBLIC SAFETY					
338156	010 - 480800 -		50.00	145484	174857
CRIME LAB FEES FOR MARCH 2014					
JOHNATHAN ALLAN ON 3/6/2014					
338156	010 - 480800 -		50.00	145484	174857

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
REBECCA TOWLES ON 3/17/2014					
338156	010 - 480800 -		50.00	145484	174857
TIMOTHY NORMAND III ON 3/20/2014					
# of Claims		3	Vendor Payment Total	150.00	
STEWART SNEED HEWES INC					
337607	915 - 629300 -		2,419.00	144969	174736
POLICY #105932722 EFFECTIVE 5/1/13 TO 5/1/2013 CRIME		SECOND ANNUAL INSTALLMENT			
# of Claims		1	Vendor Payment Total	2,419.00	
STRIBLING EQUIPMENT INC					
337379	335 - 614000 -		60.96	144746	174550
ANTIFREEZE COOLANT P/N TY26575 STOCK					
337639	335 - 612200 -		143.67	144998	174507
BELT TENSIONER P/N RE518097 ID# 3544R					
# of Claims		2	Vendor Payment Total	204.63	
SUN COAST BUSINESS SUPPLY INC					
337297	411 - 610400 -		272.25	144666	174592
QUA11218 ENVELOPES FOR LEISURE SERVICES OFFICE					
337470	213 - 610400 -		154.00	144835	174317
#4924 TRODAT STAMP FOR RECRUTING - 13/16 x 13/16.					
337551	411 - 610100 -		68.72	144917	174640
SERVICE CALL TO CHECK AND REPAIR AUTO SCRUBBER MACHINE AT LYMAN CENTER					
337691	213 - 610400 -		18.69	145047	174475
NOTARY SEAL STAMPS, ITEM#TRODAT46040					
337911	145 - 610400 -		2.66	145254	174751
ACCO STAMPLE REMOVER, ITEM #SEI38121					
337911	145 - 610400 -		2.44	145254	174751
FINGER RUBBER SIZE 12, ITEM #SWI54032					
337911	145 - 610400 -		13.44	145254	174751
GENERIC STENO PAD 80 SHEETS, ITEM #ESS25274					
337911	145 - 610400 -		266.00	145254	174751
GREEN FILE FOLDER 10/BX, ITEM #ESS17173					
337911	145 - 610400 -		25.16	145254	174751
MANILA FILE FOLDERS 50/BOX, ITEM #ESS42336					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337911	145 - 610400 -	SANFORD LARGE ERASER 3/PACK, ITEM #PAP70501	2.10	145254	174751
337911	145 - 610400 -	SMEAD ACCORDION EXPANSION/LETTER 25/BOX ITEM #SMD73230	42.38	145254	174751
337911	145 - 610400 -	TWIN POCKET FOLDER NAVY 25/BOX, ITEM #ESS57502	17.68	145254	174751
337911	145 - 610400 -	VELCRO/MAGNETIC CUBICLE PHOTO FRAME, ITEM #DAXN140285M, FOR THE "WALKING" FLYERS	14.24	145254	174751
337912	145 - 610400 -	ACCO STAMPLE REMOVER, ITEM #SEI38121	0.05	145255	174751
337912	145 - 610400 -	FINGER RUBBER SIZE 12, ITEM #SWI54032	0.05	145255	174751
337912	145 - 610400 -	GENERIC STENO PAD 80 SHEETS, ITEM #ESS25274	0.27	145255	174751
337912	145 - 610400 -	GREEN FILE FOLDER 10/BX, ITEM #ESS17173	5.37	145255	174751
337912	145 - 610400 -	MANILA FILE FOLDERS 50/BOX, ITEM #ESS42336	0.51	145255	174751
337912	145 - 610400 -	SANFORD LARGE ERASER 3/PACK, ITEM #PAP70501	0.03	145255	174751
337912	145 - 610400 -	SMEAD ACCORDION EXPANSION/LETTER 25/BOX ITEM #SMD73230	0.86	145255	174751
337912	145 - 610400 -	TWIN POCKET FOLDER NAVY 25/BOX, ITEM #ESS57502	0.36	145255	174751
337912	145 - 610400 -	VELCRO/MAGNETIC CUBICLE PHOTO FRAME, ITEM #DAXN140285M, FOR THE "WALKING" FLYERS	0.29	145255	174751
337914	145 - 610700 -	ITEM #DAR9PWC PAPER PLATES CASE OF 500	4.33	145256	174677
337914	145 - 610100 -	ITEM #GOJ955212 8OZ PURELL SANITIZER	14.45	145256	174677
337914	145 - 610400 -	ITEM #HEWCE320A BLACK INK CARTRIDGE FOR RECORDS	18.64	145256	174677
337914	145 - 610400 -	ITEM #MMM65324VADB 1 1/2 X 2 24 90 SHEET POST IT PADS	6.13	145256	174677
337914	145 - 610400 -	ITEM #MMM65412SSCY FOR 3X3 12/90 SHEETS NOTE PADS	7.46	145256	174677
337914	145 - 610400 -		3.17	145256	174677

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #UNV35611 3X3 FAN FOLD 12/100 SHEET PADS					
337914	145 - 610700 -		16.57	145256	174677
ITEM #WLJ38549W 3" WILSON JONES HEAVY DUTY D RING VIEW BINDER FOR FIXED ASSET					
337915	145 - 610700 -		12.09	145257	174677
ITEM #DAR9PWC PAPER PLATES CASE OF 500					
337915	145 - 610100 -		40.39	145257	174677
ITEM #GOJ955212 8OZ PURELL SANITIZER					
337915	145 - 610400 -		52.11	145257	174677
ITEM #HEWCE320A BLACK INK CARTRIDGE FOR RECORDS					
337915	145 - 610400 -		17.13	145257	174677
ITEM #MMM65324VADB 1 1/2 X 2 24 90 SHEET POST IT PADS					
337915	145 - 610400 -		20.86	145257	174677
ITEM #MMM65412SSCY FOR 3X3 12/90 SHEETS NOTE PADS					
337915	145 - 610400 -		8.87	145257	174677
ITEM #UNV35611 3X3 FAN FOLD 12/100 SHEET PADS					
337915	145 - 610700 -		46.31	145257	174677
ITEM #WLJ38549W 3" WILSON JONES HEAVY DUTY D RING VIEW BINDER FOR FIXED ASSET					
337916	290 - 610400 -		8.46	145258	174687
ITEM #ACM15387 STAINLESS STEEL SCISSORS					
337916	290 - 610400 -		16.91	145258	174687
ITEM #BICCSM11BK BIC CLIC STICK BALLPOINT PENS BLACK					
337916	290 - 610400 -		122.95	145258	174687
ITEM #C9348FN HP BLACK INK CARTRIDGE					
337916	290 - 610400 -		37.81	145258	174687
ITEM #C9363WN HP TRI-COLOR INK CARTRIDGE					
337916	290 - 610400 -		107.64	145258	174687
ITEM #CE310A HP LASER JET BLACK INK CARTRIDGE					
337916	290 - 610400 -		34.72	145258	174687
ITEM #ESS615215 PENDAFLEX LETTER SIZE HANGING FILE FOLDERS STANDARD GREEN					
337916	290 - 610400 -		44.41	145258	174687
ITEM #ESS615315 HANGING FILE FOLDERS STANDARD GREEN					
337916	290 - 610400 -		88.88	145258	174687
ITEM #Q2613A HP LASER JET BLACK INK CARTRIDGE					
337916	290 - 610400 -		16.15	145258	174687
ITEM #SMD10338 SMEAD MANILA TOP TAB FOLDERS 1/3 CUT TABS					
337916	290 - 610400 -		34.89	145258	174687
ITEM #SMD75500 SMEAD FLAT TOP TAB FILE JACKETS					
337916	290 - 610400 -		14.07	145258	174687
ITEM #UNV41907 UNIVERSAL 9X12 CLASP ENVELOPES					
337916	290 - 610400 -		31.24	145258	174687

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM #UNV73700	UNIVERSAL REINFORCED TABS	LETTER SIZE FILE JACKETS 3" EXPANSION			
337916	290 - 610400 -		196.40	145258	174687
ITEM #UXC70B	SHARP BLACK INK CARTRIDGE				
337918	411 - 610100 -		42.29	145259	174714
FLOOR STRIPPER					
ITEM #HUS					
FOR GULFPORT & GOLDIN SPORTPLEX					
337918	411 - 610100 -		16.83	145259	174714
LEGAL PAD (CANARY)					
ITEM #TOP63400					
337918	411 - 610100 -		44.36	145259	174714
PINE SOL					
ITEM #CLO35418					
337918	411 - 610100 -		67.55	145259	174714
RUBBER GLOVES (LARGE), POWDER FREE					
ITEM #KIM90097					
337918	411 - 610100 -		67.55	145259	174714
RUBBER GLOVES (MED), POWDER FREE					
ITEM #KIM9097					
337918	411 - 610100 -		7.83	145259	174714
STRIPPING PADS (BLACK)					
ITEM #PAD4020BIA					
337918	411 - 610100 -		81.16	145259	174714
WYPALL WIPERS					
ITEM #KIM05790					
337919	411 - 610100 -		6.27	145260	174714
FLOOR STRIPPER					
ITEM #HUS					
FOR GULFPORT & GOLDIN SPORTPLEX					
337919	411 - 610100 -		2.49	145260	174714
LEGAL PAD (CANARY)					
ITEM #TOP63400					
337919	411 - 610100 -		6.58	145260	174714
PINE SOL					
ITEM #CLO35418					
337919	411 - 610100 -		10.01	145260	174714
RUBBER GLOVES (LARGE), POWDER FREE					
ITEM #KIM90097					
337919	411 - 610100 -		10.01	145260	174714
RUBBER GLOVES (MED), POWDER FREE					
ITEM #KIM9097					
337919	411 - 610100 -		1.17	145260	174714
STRIPPING PADS (BLACK)					
ITEM #PAD4020BIA					
337919	411 - 610100 -		12.03	145260	174714

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
WYPALL WIPERS					
ITEM #KIM05790					
337924	411 - 610100 -		28.38	145263	174187
ITEM #CLO35418 PINE SOL 3/144 OZ FOR HANDSBORO COMMUNITY CENTER					
337924	411 - 610100 -		37.84	145263	174187
ITEM #CLO35418 PINE SOL CLEANER 3/144					
337924	411 - 610400 -		25.06	145263	174187
ITEM #CNMMP11DX 10 DIGIT CALCULATOR FOR THE SPORTSPLEX					
337924	411 - 610400 -		20.61	145263	174187
ITEM #EVEEN95 BATTERY 12/D BATTERIES					
337924	411 - 610100 -		43.23	145263	174187
ITEM #GEN1513 TISSUE 2 PLY JUMBO					
337924	411 - 610100 -		43.73	145263	174187
ITEM #HUS6OZQ LIQUID MALODOR KIWI PEACH					
337924	411 - 610400 -		20.55	145263	174187
ITEM #UNV3000 ELECTRIC PENCIL SHARPNER FOR DEDEAUX ROAD COMMUNITY CENTER					
337925	411 - 610100 -		14.35	145264	174187
ITEM #CLO35418 PINE SOL 3/144 OZ FOR HANDSBORO COMMUNITY CENTER					
337925	411 - 610100 -		19.13	145264	174187
ITEM #CLO35418 PINE SOL CLEANER 3/144					
337925	411 - 610400 -		12.67	145264	174187
ITEM #CNMMP11DX 10 DIGIT CALCULATOR FOR THE SPORTSPLEX					
337925	411 - 610400 -		10.42	145264	174187
ITEM #EVEEN95 BATTERY 12/D BATTERIES					
337925	411 - 610100 -		21.86	145264	174187
ITEM #GEN1513 TISSUE 2 PLY JUMBO					
337925	411 - 610100 -		22.12	145264	174187
ITEM #HUS6OZQ LIQUID MALODOR KIWI PEACH					
337925	411 - 610400 -		10.39	145264	174187
ITEM #UNV3000 ELECTRIC PENCIL SHARPNER FOR DEDEAUX ROAD COMMUNITY CENTER					
337926	411 - 610100 -		8.15	145265	174187
ITEM #CLO35418 PINE SOL 3/144 OZ FOR HANDSBORO COMMUNITY CENTER					
337926	411 - 610100 -		10.87	145265	174187
ITEM #CLO35418 PINE SOL CLEANER 3/144					
337926	411 - 610400 -		7.20	145265	174187
ITEM #CNMMP11DX 10 DIGIT CALCULATOR FOR THE SPORTSPLEX					
337926	411 - 610400 -		5.92	145265	174187
ITEM #EVEEN95 BATTERY 12/D BATTERIES					
337926	411 - 610100 -		12.42	145265	174187
ITEM #GEN1513 TISSUE 2 PLY JUMBO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337926	411 - 610100 -	ITEM #HUS6OZQ LIQUID MALODOR KIWI PEACH	12.57	145265	174187
337926	411 - 610400 -	ITEM #UNV3000 ELECTRIC PENCIL SHARPNER FOR DEDEAUX ROAD COMMUNITY CENTER	5.90	145265	174187
337927	411 - 610100 -	ITEM #CLO35418 PINE SOL 3/144 OZ FOR HANDSBORO COMMUNITY CENTER	5.64	145266	174187
337927	411 - 610100 -	ITEM #CLO35418 PINE SOL CLEANER 3/144	7.51	145266	174187
337927	411 - 610400 -	ITEM #CNMMP11DX 10 DIGIT CALCULATOR FOR THE SPORTSPLEX	4.98	145266	174187
337927	411 - 610400 -	ITEM #EVEEN95 BATTERY 12/D BATTERIES	4.09	145266	174187
337927	411 - 610100 -	ITEM #GEN1513 TISSUE 2 PLY JUMBO	8.59	145266	174187
337927	411 - 610100 -	ITEM #HUS6OZQ LIQUID MALODOR KIWI PEACH	8.68	145266	174187
337927	411 - 610400 -	ITEM #UNV3000 ELECTRIC PENCIL SHARPNER FOR DEDEAUX ROAD COMMUNITY CENTER	4.08	145266	174187
337928	125 - 610400 -	ITEM #BICGSMG11BE BOX OF 12 BLUE PENS	9.84	145267	174445
337928	125 - 610400 -	ITEM #BICGSMG11BE BOX OF 60 BLUE BIC PENS	5.61	145267	174445
337928	125 - 610700 -	ITEM #GOJ965124 HAND SANTIZER FLIP CAP BOTTLES 24 4OZ BOTTLES	67.06	145267	174445
337928	125 - 610700 -	ITEM #GOJ965212CT CASE OF HAND SANITIZER PUMP BOTTLES 12 8OZ BOTTLES	46.02	145267	174445
337928	125 - 610400 -	ITEM #HEW51604A CREDIT CARD MACHINE INK FOR MUNICIPAL COURT	80.10	145267	174445
337928	125 - 610400 -	ITEM #UNV10200 SMALL BINDER CLIPS 12 PER BOX	2.97	145267	174445
# of Claims		97	Vendor Payment Total	2,955.26	
SUNBELT FIRE APPARATUS					
337321	290 - 611300 -	E0302740-016 O-RINGS	10.12	144690	174380
337321	290 - 611300 -	E0320148-001 GASKET FOR ID 1372	149.21	144690	174380
337321	290 - 611300 -	E0372631 GASKET	50.00	144690	174380

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337321	290 - 611300 -		5.62	144690	174380
E0642558 O-RING					
337321	290 - 611300 -		4.92	144690	174380
E0900128-005 O-RING					
337321	290 - 611300 -		9.46	144690	174380
E0900128-006					
337321	290 - 611300 -		4.16	144690	174380
E0900128-010 O-RING					
337772	290 - 610700 -		46.57	145122	172716
AB589 HOSE CLAMP MOUNTING BRACKET FOR ID 2879					
337772	290 - 610700 -		58.43	145122	172716
RHM-40 RIDGID 4" MOUNTING PLATE					
338082	290 - 610700 -		88.00	145411	174489
KOPLC6-SET POLY LOCK COLLAR FITTINGS FOR FIRE SUCTION HOSE					
# of Claims			10	Vendor Payment Total	426.49
SUPREME COURT OF MISSISSIPPI					
337965	135 - 621900 -		44.40	145298	174827
ELECTRONIC COPIES OF DOCKETS, CASES, REPORTS, ETC. IN HARRISON COUNTY COURT (JB573)					
# of Claims			1	Vendor Payment Total	44.40
TABATHA ROBERTS					
338249	010 - 505800 -		100.00	145570	MANUAL
# of Claims			1	Vendor Payment Total	100.00
TEC OF JACKSON INC					
338103	411 - 626001 - 41139		0.03	145430	MANUAL
338103	315 - 626001 -		0.04	145430	MANUAL
338103	425 - 626001 -		0.09	145430	MANUAL
338103	437 - 626001 -		0.17	145430	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338103	511 - 626001 - 05200		0.17	145430	MANUAL
338103	325 - 626001 -		0.39	145430	MANUAL
338103	411 - 626001 - 41144		0.55	145430	MANUAL
338103	411 - 626001 - 41143		0.61	145430	MANUAL
338103	411 - 626001 - 41142		0.66	145430	MANUAL
338103	411 - 626001 - 41136		0.73	145430	MANUAL
338103	411 - 626001 - 41140		0.89	145430	MANUAL
338103	115 - 626001 -		3.14	145430	MANUAL
338103	411 - 626001 - 41138		4.00	145430	MANUAL
338103	445 - 626001 -		5.90	145430	MANUAL
338103	311 - 626001 -		9.77	145430	MANUAL
338103	335 - 626001 -		10.37	145430	MANUAL
338103	111 - 626001 -		12.54	145430	MANUAL
338103	290 - 626001 -		19.19	145430	MANUAL
338103	811 - 626001 -		23.35	145430	MANUAL
338103	135 - 626001 -		27.71	145430	MANUAL
338103	815 - 626001 -		29.34	145430	MANUAL
338103	411 - 626001 -		31.26	145430	MANUAL
338103	125 - 626001 -		34.15	145430	MANUAL
338103	611 - 626001 -		36.56	145430	MANUAL

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338103	145 - 626001 -		92.37	145430	MANUAL
338103	213 - 626001 -		149.04	145430	MANUAL

of Claims

26

Vendor Payment Total

493.02

TELECHECK INTERNATIONAL, INC.

338217	411 - 627900 -		0.13	145538	174727
	TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014				
338217	611 - 627900 -		0.41	145538	174727
	TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014				
338217	125 - 627900 -		0.52	145538	174727
	TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014				
338217	213 - 627900 -		1.54	145538	174727
	TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014				
338217	811 - 627900 -		7.40	145538	174727
	TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014				
338218	411 - 627900 -		3.16	145539	174727
	TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014				
338218	611 - 627900 -		10.17	145539	174727
	TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014				
338218	125 - 627900 -		12.74	145539	174727
	TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014				
338218	213 - 627900 -		38.16	145539	174727
	TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014				
338218	811 - 627900 -		182.84	145539	174727
	TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014				
338219	411 - 627900 -		9.36	145540	174727
	TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014				
338219	611 - 627900 -		30.13	145540	174727
	TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014				

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
338219	125 - 627900 -		37.73	145540	174727
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014					
338219	213 - 627900 -		113.02	145540	174727
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014					
338219	811 - 627900 -		541.46	145540	174727
TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014					
# of Claims			15	Vendor Payment Total	988.77
TEMPLE INC					
337334	315 - 615600 -		636.28	144701	173555
ITEM #RP240BHII REPAIR WIRELESS SENSOR REPEATOR FOR INVENTORY RESTOCK					
337504	315 - 615600 -		4,510.00	144866	173500
ITEM #SHHO87 SPEED SCHOOL SIGN ASSEMBLY REPLACE AT CENTRAL ELEMENTARY.					
337517	315 - 615600 -		4,510.00	144879	173869
SPEED CHECK SOLAR DRIVER FEEDBACK SIGN ASSEMBLY TO REPLACE BAD SOLAR SPEED SIGN AT WEST ELEMENTARY SCHOOL.					
337622	315 - 615600 -		1.82	144982	174073
ITEM # 4H ORACLE LOOP DETECTOR #091004978					
337622	315 - 615600 -		33.18	144982	174073
ITEM #21F1 SENGYS WIRELESS REPEATER. FREIGHT INCLUDED					
337623	315 - 615600 -		33.18	144983	174073
ITEM # 4H ORACLE LOOP DETECTOR #091004978					
337623	315 - 615600 -		603.09	144983	174073
ITEM #21F1 SENGYS WIRELESS REPEATER. FREIGHT INCLUDED					
# of Claims			7	Vendor Payment Total	10,327.55
TERESE P COLLINS					
337564	411 - 610700 -		1,552.24	144927	174256
10X10 PROFESSIONAL SHELTER TENT FOR SPECIAL EVENTS					
# of Claims			1	Vendor Payment Total	1,552.24
TEST CALIBRATION CO INC					
337391	815 - 612200 -		701.37	144757	174564
ESC ACTUATOR P/N CUM3408328 ID# 18722					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337391	815 - 612200 -		88.09	144757	174564
SUPER AFC OVERHAULK P/N DIPDPE10030S ID# 18722					
337391	815 - 612200 -		501.65	144757	174564
TEST PUMP AND REBUILD AFTER TESTING ID# 18722					
# of Claims		3	Vendor Payment Total	1,291.11	
THE PEOPLES BANK					
337633	701 - 650400 -		156,647.50	144992	174670
INTEREST PAYMENT DUE 5/01/14. GULFPORT GENERAL OBLIGATION BONDS, SERIES 2007					
# of Claims		1	Vendor Payment Total	156,647.50	
TINA DEDEAUX					
337285	811 - 620900 -		240.00	144654	174615
CLEANING SERVICES FOR 3/8/14, 3/15/14, 3/22/14 AND 3/26/14 FOR ORANGE GROOVE WATER DEPARTMENT INVOICE #1400					
# of Claims		1	Vendor Payment Total	240.00	
TRANE US INC					
337296	411 - 612200 -		38.44	144665	174308
KT024 OUTSIDE AIR SENSOR 10K THERMISTOR TYPE II FOR LYMAN CENTER A/C					
337296	411 - 612200 -		347.24	144665	174308
LABOR HOURS TO RESET PASSWORD LOGIN AND SET UP NEW USER LOGIN AND PASSWORD ON COMPUTER TO OPERATE A/C UNITS					
337296	411 - 612200 -		98.50	144665	174308
TECHNOLOGY CHARGE AND TRIP CHARGE FOR TECH TO COME FROM MOBILE					
# of Claims		3	Vendor Payment Total	484.18	
TURAN-FOLEY CHEVROLET BUICK GEO					
337305	213 - 611300 -		106.22	144674	171529
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
337410	335 - 611300 -		-12.49	144776	174100
337411	335 - 611300 -		240.48	144777	174100
BLANKET PURCHASE ORDER MARCH 2014					
337412	335 - 611300 -		38.23	144778	174100

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
BLANKET PURCHASE ORDER MARCH 2014 337413	335 - 611300 -		120.24	144779	174100
BLANKET PURCHASE ORDER MARCH 2014 337414	335 - 611300 -		13.94	144780	174100
BLANKET PURCHASE ORDER MARCH 2014 337415	335 - 611300 -		25.24	144781	174100
BLANKET PURCHASE ORDER MARCH 2014 337416	335 - 611300 -		48.46	144782	174100
BLANKET PURCHASE ORDER MARCH 2014 337417	335 - 611300 -		93.37	144783	174100
BLANKET PURCHASE ORDER MARCH 2014 337418	335 - 611300 -		58.91	144784	174100
BLANKET PURCHASE ORDER MARCH 2014 337419	335 - 611300 -		21.04	144785	174100
BLANKET PURCHASE ORDER MARCH 2014 337907	213 - 611300 -		30.15	145251	171529
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014 337908	213 - 611300 -		327.51	145252	171529
BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING OCT FY2014					
# of Claims		13	Vendor Payment Total	1,111.30	
TWIN L CONSTRUCTION INC					
338145	542 - 640600 - 05801		69,898.86	145470	172092
DOWNTOWN STREETSCAPE IMPROVEMENTS, PHASE II, AS PER BIDS RECIEVED 07-12-2013; CITY COUNCIL APPROVED 09-03-2013. CONTRACT AWARD \$1,836,533.50, MINUS DEDUCTIVE CHANGE ORDER #1 IN THE AMOUNT OF \$162,785.00 AS APP					
# of Claims		1	Vendor Payment Total	69,898.86	
TYLER TECHNOLOGIES, INC.					
337742	145 - 630400 - 14512		1,175.00	145095	170002
TCM CONVERSION COSTS - AS APPROVED BY CITY COUNCIL ON 07-16-13 - SOLE SOURCE PROVIDER					
# of Claims		1	Vendor Payment Total	1,175.00	
U S POSTAL SERVICE					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337317	135 - 625700 -		400.00	144686	174684
RESET POSTAGE METER IN LEGAL DEPARTMENT, TMS ACCOUNT NO. 127259.					
# of Claims		1	Vendor Payment Total	400.00	
U S TACTICAL SUPPLY INC					
337306	276 - 630100 -		50.00	144675	172451
FREIGHT					
337306	276 - 630100 -		6,650.00	144675	172451
TOIJICON 2MM REFLEX AMBER 6.5 MOA W/51 FLATTOP MOUNT P/N: T RX30A-51; AS PER GSA CONTRACT #GS-07F-0259N FEDERAL SUPPLY SCHEDULE 84; AS APPROVED BY CC 11/2/2010. ACCESSORIES TO OUTFIT THE SWAT ENTRY TEAM'S NEW					
# of Claims		2	Vendor Payment Total	6,700.00	
UNITED PARCEL SERVICE					
337420	335 - 627900 -		31.64	144786	174587
FREIGHT, STANDARD, FOR PACKAGE SHIPPED TO TEST CALIBRATION OF INJECTOR PUMP TO BE EVALUATED FOR REPAIR					
338131	290 - 625700 -		9.17	145456	MANUAL
338212	290 - 625700 -		33.76	145533	MANUAL
# of Claims		3	Vendor Payment Total	74.57	
UNITED RENTALS (NORTH AMERICA) INC					
337516	815 - 611300 -		172.88	144878	174320
BELT, V 3VX355					
#2500036					
337516	815 - 611300 -		422.40	144878	174320
BLADE SHAFT ASSEMBLY #6040502					
337516	815 - 611300 -		42.96	144878	174320
BUSHING-TAPER #2500027					
337516	815 - 611300 -		3.52	144878	174320
KEY #6011089					
337516	815 - 611300 -		218.00	144878	174320
LABOR FOR REPAIRS					
#LABOR95					
337516	815 - 611300 -		132.69	144878	174320

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
SHEAVE #2500620 337516	815 - 611300 -		9.00	144878	174320
SHOP SUPPLIES					
# of Claims		7	Vendor Payment Total	1,001.45	
UNIVERSAL COMONE LLC					
337385	145 - 610700 -		2,056.25	144752	174139
#MIT 50005712 - TELMIT-CORDLESS HEADSET & MODULE BRUNDLE (NA DECT)					
337385	145 - 610700 -		275.00	144752	174139
INSTALLATION FEE					
337757	145 - 626001 -		837.00	145109	173193
#MIT 54005043 SFTMIT-MCD ENTERPRISE ACTIVE AGENT LICENSE					
337757	145 - 626001 -		330.00	145109	173193
INSTALLATION					
# of Claims		4	Vendor Payment Total	3,498.25	
UNIVEST CAPITAL INC					
337304	825 - 630300 -		1,439.80	144673	174760
PAYMENT #8 OF 36 ON (1) 8' THOMPSON TRASH PUMP.					
337304	825 - 630300 -		1,936.94	144673	174760
PRINCIPAL AND INTEREST PAYMENT #8 OF 36 ON (2) 6' THOMPSON TRASH PUMPS. INVOICE #8231010414. COUNCIL APPROVAL 5/22/13					
# of Claims		2	Vendor Payment Total	3,376.74	
UPS GROUND FREIGHT INC					
337962	825 - 627900 -		509.42	145295	174807
FREIGHT FOR SPECIAL SHIPMENT OF SEWER CAMERA AND CABLES TO ARIES INDUSTRIES FOR REPAIRS.					
# of Claims		1	Vendor Payment Total	509.42	
UTILITY PARTNERS, LLC					
338272	825 - 621800 -		146,310.94	145593	174747
(W &S) PAY APPLICATION #30 FOR SERVICES PERFORMED 03-01-2014 THRU 03-31-2014; \$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					
338272	815 - 621800 -		146,310.95	145593	174747

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
(W &S) PAY APPLICATION #30 FOR SERVICES PERFORMED 03-01-2014 THRU 03-31-2014; \$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 338273 311 - 621800 -					
			248,947.14	145594	174747
(S&D) PAY APPLICATION #30 FOR PROFESSIONAL SERVICES CONTRACT FOR STREET AND DRAINAGE MAINTENANCE AND OPERATIONS FOR WORK ACCOMPLISHED BETWEEN MARCH 1, 2014 AND MARCH 31,2014; CONTRACT FEE -CONTRACT APPROVED BY					
# of Claims		3	Vendor Payment Total	541,569.03	
VANDER INTERMEDIATE HOLDING III CORP					
337618	311 - 626700 -		3.60	144979	174444
ENVIRONMENTAL FEE					
337618	311 - 626700 -		180.00	144979	174444
RENTAL, DOUBLE DRUM ROLLER TO USE UNTIL ASSET 2703 REPAIRS CAN BE COMPLETED.					
# of Claims		2	Vendor Payment Total	183.60	
VERNON CLARK TRUCKING CO INC					
337716	815 - 611300 -		1,081.15	145072	174704
CONTROL ASSY P/N 3833153C5 ID# 2388					
337716	815 - 611300 -		472.50	145072	174704
LABOR TO IN INSTALL CONTROL ASSY ID# 2388					
337716	815 - 611300 -		33.08	145072	174704
SHOP SUPPLIES ID# 2388					
# of Claims		3	Vendor Payment Total	1,586.73	
WAR MANAGEMENT SERVICES LLC					
337958	101 - 620700 - 18890		3,980.00	145291	164367
PROGRAM MANAGEMENT SERVICES TO ASSIST CITY OF GULFPORT IN FEMA/MEMA CLOSE-OUT PROJECESS TO EXPEDITE REIMUBURSEMENT. NTE \$50,000.00					
337959	172 - 620900 - 18843		1,687.50	145292	172906
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`					
# of Claims		2	Vendor Payment Total	5,667.50	
WARING OIL CO					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337337	315 - 614000 -		1,618.86	144704	174482
ON ROAD DIESEL LS					
337337	311 - 614000 -		2,182.34	144704	174482
ON ROAD DIESEL LS					
337337	815 - 614000 -		2,182.34	144704	174482
ON ROAD DIESEL LS					
337337	825 - 614000 -		2,745.78	144704	174482
ON ROAD DIESEL LS					
337337	335 - 614000 -		4,364.68	144704	174482
ON ROAD DIESEL LS					
337337	325 - 614000 -		118.62	144704	174482
UNLEADED GAS (ETHANOL FREE) FOR RESTOCK NL					
337337	311 - 614000 -		2,078.00	144704	174482
UNLEADED GAS (ETHANOL FREE) FOR RESTOCK NL					
337337	815 - 614000 -		2,078.00	144704	174482
UNLEADED GAS (ETHANOL FREE) FOR RESTOCK NL					
337337	825 - 614000 -		2,078.00	144704	174482
UNLEADED GAS (ETHANOL FREE) FOR RESTOCK NL					
337337	335 - 614000 -		2,078.00	144704	174482
UNLEADED GAS (ETHANOL FREE) FOR RESTOCK NL					
337337	315 - 614000 -		4,037.38	144704	174482
UNLEADED GAS (ETHANOL FREE) FOR RESTOCK NL					
337712	335 - 614000 -		119.98	145068	174643
DIESEL KLEEN P/N POWER SERVICE STOCK USE					
337717	335 - 614000 -		67.50	145073	174664
DIESEL KLEEN P/N POWER SERVICE STOCK					

of Claims

13

Vendor Payment Total

25,749.48

WARREN PAVING INC

338077	357 - 640600 - 02788		189,639.08	145406	172681
9.5MM MIXTURE, HOT BITUMINOUS PAVEMENT - TYPE ST					
338077	357 - 640600 - 02788		98,082.91	145406	172681
ASPHALT COLD MILLING - CONTRACTOR HAULS AND RETAINS					
338077	357 - 640600 - 02788		1,440.75	145406	172681
CITY WIDE PAVING AS APPROVED BY CITY COUNCIL ON 02-13-13; EAST RAILROAD STHREET					
ITEM #1, 626-N - THERMOPLASTIC LEGEN WHITE					
338077	357 - 640600 - 02788		945.74	145406	172681
ITEM 626-I, THERMOPLASTIC TRAFFIC STRIPE,SKIP YELLOW					
338077	357 - 640600 - 02788		8,202.85	145406	172681

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
ITEM626-J; THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS WHITE					
	# of Claims	5	Vendor Payment Total	298,311.33	
WEAVER CASEY					
337532	411 - 612200 -		520.00	144893	174330
LABOR: 2 (MEN) @ 8 HRS EACH TO SURVEY OF ELECTRICAL ON ALL FIELDS.					
337532	411 - 612200 -		619.05	144893	174330
EQUIPMENT RENTAL FOR 16 HOURS.					
337532	411 - 612200 -		1,040.01	144893	174330
MAN HOURS (2 @ \$42 HOURS EACH) FOR 16 HOURS TO RESEARCH ELECTRICAL ON FIELD 4 AT BAYOU VIEW BASEBALL FIELDS.					
337532	411 - 612200 -		119.94	144893	174330
MATERIAL FOR POLE ON FIELD #4					
337533	411 - 612200 -		152.00	144894	174330
LABOR: 2 (MEN) @ 8 HRS EACH TO SURVEY OF ELECTRICAL ON ALL FIELDS.					
337533	411 - 612200 -		180.95	144894	174330
EQUIPMENT RENTAL FOR 16 HOURS.					
337533	411 - 612200 -		303.99	144894	174330
MAN HOURS (2 @ \$42 HOURS EACH) FOR 16 HOURS TO RESEARCH ELECTRICAL ON FIELD 4 AT BAYOU VIEW BASEBALL FIELDS.					
337533	411 - 612200 -		35.06	144894	174330
MATERIAL FOR POLE ON FIELD #4					
337534	445 - 620900 -		1,680.00	144895	174400
MAN HOURS TO CONSTRUCT 100 AMP TEMPORY POWER BOARD FOR HARBOR TO HOOK UP TO 100 AMP MARINA POWER PEDESTAL WITH 25' MAIN POWER CORD					
337534	445 - 620900 -		1,579.00	144895	174400
MATERIALS WOOD, PAINT, ELECTRICAL PANAL, BREAKERS, RECEPTACLES, RECEPTACLE COVERS					
	# of Claims	10	Vendor Payment Total	6,230.00	
WILLIAM A DAVIS					
337291	290 - 612200 -		108.00	144660	173878
LCR-3 WALL CONTROL					
337291	290 - 612200 -		145.00	144660	173878
SERVICE CALL FOR STATION 12 ENGINE ROOM DOOR NOT OPENING PROPERLY					
337320	290 - 612200 -		54.00	144689	174590
100'+ 5 WIRING AND CONNECTORS FOR LOW VOLTAGE FAILSAFE OPTICS					
337320	290 - 612200 -		15.00	144689	174590
24" BRACKET					

Vendor

Voucher	Org-Object-Project	Account Description	Amount Claim	Invoice	PO #
Item Description					
337320	290 - 612200 -		54.00	144689	174590
850LM RECEIVER					
337320	290 - 612200 -		42.00	144689	174590
893 REMOTE					
337320	290 - 612200 -		385.00	144689	174590
INSTALL, REMOVE OPERATOR					
337320	290 - 612200 -		1,150.00	144689	174590
T5011 L4 INDUSTRIAL DUTY LIFTMASTER DRAWBAR OPERATOR, 14' RAIL, 115V, 1/2HP, L4 LOGIC BOARD, 3/BUTTON WALL CONTROL WITH WATERPROOF MONITOR SAFETY OPTICS FOR STATION 12 REAR NE ENGINE ROOM DOOR					
# of Claims		8	Vendor Payment Total	1,953.00	
WILLIAM R THURMAN					
337381	430 - 610700 -		920.00	144748	174255
BUILD 2 REAR BACK DOORS ON TRUCK ID# 2605					
# of Claims		1	Vendor Payment Total	920.00	
WORLD CLASS ATHLETIC SURFACES INC					
337510	411 - 613100 -		604.00	144872	174574
W.C. PREMIUM WHITE RTU FIELD MARKING PAINT FOR SOPORTSPLEX AND GOLDIN PARKS					
# of Claims		1	Vendor Payment Total	604.00	
YAMAHA GOLF CAR COMPANY					
337497	437 - 612200 -		6.95	144859	174626
ARM KNUCKL 1 FOR GOLF CART AT GOLF COURSE					
337497	437 - 612200 -		66.04	144859	174626
JW7500222 STEERING ASSY					
337605	437 - 612200 -		19.95	144967	174494
JW8403268 PROTECTOR SIDE PANAL FOR GOLF CART AT GOLF COURSE					
# of Claims		3	Vendor Payment Total	92.94	
Total # of Claims		1,668	Grand Total	3,283,866.03	4/23/2014

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

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

City of Gulfport

Department - Org Code Index

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