Detail Docket Sorted By Org, Object, and Project

Docket Date: 4/23/2014

CITY OF GULFPORT

010 General Fund 122,603.66

210700 ACCRUED COURT ASSESSMENTS 113,889.41

MS STATE TREASURER
Invoice #: 145479 **P.O. #:** 174856 338154 113,889.41

COURT ASSESSMENT/FINE SETTLEMENT FOR MARCH 2014

210800 COURT ASSESS PUBLIC SAFETY 7,564.25

MS DEPT OF PUBLIC SAFETY
Invoice #: 145486 **P.O. #:** 174858 338161 7,564.25

COURT ASSESSMENT SETTLEMENT/SPECIAL ASSESSMENTS FOR MARCH 2014

480800 OTHER REVENUES - COURTS 150.00

STATE OF MS DEPT OF PUBLIC SAFETY
Invoice #: 145484 **P.O. #:** 174857 338156 50.00

CRIME LAB FEES FOR MARCH 2014
JOHNATHAN ALLAN ON 3/6/2014

STATE OF MS DEPT OF PUBLIC SAFETY
Invoice #: 145484 **P.O. #:** 174857 338156 50.00

REBECCA TOWLES ON 3/17/2014

STATE OF MS DEPT OF PUBLIC SAFETY
Invoice #: 145484 **P.O. #:** 174857 338156 50.00

TIMOTHY NORMAND III ON 3/20/2014

505800 RENTS 1,000.00

BRANDON HODA
Invoice #: 145389 **P.O. #:** MANUAL 338058 100.00

CATHERINE FRANKLIN
Invoice #: 145390 **P.O. #:** MANUAL 338059 200.00

TABATHA ROBERTS
Invoice #: 145570 **P.O. #:** MANUAL 338249 100.00

FALAN SMITH
Invoice #: 145571 **P.O. #:** MANUAL 338250 100.00

MYRA WILLIAMS
Invoice #: 145572 **P.O. #:** MANUAL 338251 100.00

RACHEL BARNETT
Invoice #: 145573 **P.O. #:** MANUAL 338252 100.00

APRIL POWELL
Invoice #: 145574 **P.O. #:** MANUAL 338253 100.00

DENISE FLOYD
Invoice #: 145576 **P.O. #:** MANUAL 338255 100.00

DERICK TAYLOR
Invoice #: 145577 **P.O. #:** MANUAL 338256 100.00

101 Hurricane Katrina - General Government 3,980.00

620700 CONSULTANT FEES 3,980.00

18890 ADMINISTRATION - OUTSIDE CONSULTANT 3,980.00

WAR MANAGEMENT SERVICES LLC
Invoice #: 145291 **P.O. #:** 164367 337958 3,980.00

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

111 Executive - Mayor 1,158.10

602700 WORKERS COMP 101.00

CITY OF GULFPORT
Invoice #: 145520 **P.O. #:** MANUAL 338199 101.00

614000 GASOLINE, OIL, GREASE 47.54

FLEETCOR TECHNOLOGIES
Invoice #: 145575 **P.O. #:** MANUAL 338254 47.54

626001 TELEPHONE **46.56**

TEC OF JACKSON INC
Invoice #: 145430 **P.O. #:** MANUAL 338103 12.54

CELLULAR SOUTH, INC
Invoice #: 145602 **P.O. #:** MANUAL 338281 34.02

629305 INSURANCE PREMIUMS - PROPER' **348.00**

CITY OF GULFPORT
Invoice #: 145601 **P.O. #:** MANUAL 338280 348.00

629310 INSURANCE PREMIUMS - GEN LIA **615.00**

CITY OF GULFPORT
Invoice #: 145474 **P.O. #:** MANUAL 338149 615.00

115 Legislative - Council **3,093.63**

602700 WORKERS COMP **408.00**

CITY OF GULFPORT
Invoice #: 145520 **P.O. #:** MANUAL 338199 408.00

626001 TELEPHONE **378.63**

TEC OF JACKSON INC
Invoice #: 145430 **P.O. #:** MANUAL 338103 3.14

CELLULAR SOUTH, INC
Invoice #: 145435 **P.O. #:** MANUAL 338108 375.49

629305 INSURANCE PREMIUMS - PROPER' **696.00**

CITY OF GULFPORT
Invoice #: 145601 **P.O. #:** MANUAL 338280 696.00

629310 INSURANCE PREMIUMS - GEN LIA **1,611.00**

CITY OF GULFPORT
Invoice #: 145474 **P.O. #:** MANUAL 338149 1,611.00

125 Judical - Courts 49,589.38

602700 WORKERS COMP 1,003.00

CITY OF GULFPORT
Invoice #: 145520 **P.O. #:** MANUAL 338199 1,003.00

610100 CLEANING AND JANITORIAL 1,215.00

BONDS SERVICES, INC
Invoice #: 144723 **P.O. #:** 174712 337355 1,215.00

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

610400 OFFICE SUPPLIES 98.52

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145267 **P.O. #:** 174445 337928 80.10

ITEM #HEW51604A CREDIT CARD MACHINE INK FOR MUNICIPAL COURT

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145267 **P.O. #:** 174445 337928 5.61

ITEM #BICGSMG11BE BOX OF 60 BLUE BIC PENS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145267 **P.O. #:** 174445 337928 9.84

ITEM #BICGSMG11BE BOX OF 12 BLUE PENS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145267 **P.O. #:** 174445 337928 2.97

ITEM #UNV10200 SMALL BINDER CLIPS 12 PER BOX

610700 OPERATING SUPPLIES 113.08

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145267 **P.O. #:** 174445 337928 46.02

ITEM #GOJ965212CT CASE OF HAND SANITIZER PUMP BOTTLES 12 8OZ BOTTLES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145267 **P.O. #:** 174445 337928 67.06

ITEM #GOJ965124 HAND SANTIZER FLIP CAP BOTTLES 24 4OZ BOTTLES

620900 CONTRACTUAL FEES 29,460.35

AMERICAN MUNICIPAL SERVICES
Invoice #: 145003 **P.O. #:** 174745 337645 125.55

TOTAL COLLECTION FEES DUE TO AMS FOR FEBRUARY COLLECTION INVOICE #18985 FOR $125.55 #18984 FOR 13225.70 #18524 FOR $4954.89

AMERICAN MUNICIPAL SERVICES
Invoice #: 145004 **P.O. #:** 174745 337646 19,206.60

TOTAL COLLECTION FEES DUE TO AMS FOR FEBRUARY COLLECTION INVOICE #18985 FOR $125.55 #18984 FOR 13225.70 #18524 FOR $4954.89

AMERICAN MUNICIPAL SERVICES
Invoice #: 145005 **P.O. #:** 174745 337647 10,008.20

TOTAL COLLECTION FEES DUE TO AMS FOR FEBRUARY COLLECTION INVOICE #18985 FOR $125.55 #18984 FOR 13225.70 #18524 FOR $4954.89

ACE DATA STORAGE COMPANY INC
Invoice #: 145268 **P.O. #:** 174783 337929 120.00

DOCUMENT SHREDDING FOR 3/01/2014-3/31/2014 INVOICE #32311

621500 LEGAL FEES-COURT DEFENDERS 1,833.33

HOLDER LAW GROUP PLLC
Invoice #: 144661 **P.O. #:** 171354 337292 1,833.33

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

621700 MAINTENANCE CONTRACTS 728.62

COASTAL DUST CONTROL
Invoice #: 145494 **P.O. #:** MANUAL 338170 20.20

COASTAL DUST CONTROL
Invoice #: 145535 **P.O. #:** MANUAL 338214 20.20

ROBERT J YOUNG COMPANY INC
Invoice #: 145551 **P.O. #:** MANUAL 338230 283.70

ROBERT J YOUNG COMPANY INC
Invoice #: 145580 **P.O. #:** MANUAL 338259 179.52

ROBERT J YOUNG COMPANY INC
Invoice #: 145589 **P.O. #:** MANUAL 338268 225.00

624601 REPAIRS AND MAINTENANCE 2,305.35

JOHNSTONE SUPPLY CO
Invoice #: 144724 **P.O. #:** 174765 337356 105.16

ITEM #B11-945, PAN TREATMENT FOR CONDENSATE DRAIN PANS IN THE MUNICIPAL BUILDING

COLLINS FILTER CO INC
Invoice #: 145108 **P.O. #:** 174134 337756 1,026.00

MISCELLANEOUS FILTERS MADE FOR THE MUNICIPAL COMPLEX

COLLINS FILTER CO INC
Invoice #: 145108 **P.O. #:** 174134 337756 15.30

POLY PADS FILTER 24 3/4 X24 3/4 X1

COLLINS FILTER CO INC
Invoice #: 145108 **P.O. #:** 174134 337756 635.16

30 X 29 X 4, FILTERS FOR LIBERT UNIT

COLLINS FILTER CO INC
Invoice #: 145108 **P.O. #:** 174134 337756 58.80

19 3/8 X 23 1/8 X 2, FILTER

COLLINS FILTER CO INC
Invoice #: 145108 **P.O. #:** 174134 337756 54.00

11 1/2 X 23 1/8 X 2, FILTER

COLLINS FILTER CO INC
Invoice #: 145108 **P.O. #:** 174134 337756 223.20

15 1/2 X 39 1/8 X 2, FILTER

COLLINS FILTER CO INC
Invoice #: 145108 **P.O. #:** 174134 337756 25.80

16 X 20 X 2, FILTER

COLLINS FILTER CO INC
Invoice #: 145108 **P.O. #:** 174134 337756 109.20

24 X 24 X 2, FILTER

COLLINS FILTER CO INC
Invoice #: 145108 **P.O. #:** 174134 337756 52.73

23 3/8 X 423/4 X 2, MTL FRAMES FOR FILTER

625700 POSTAGE 4,000.00

DMS MAIL MANAGEMENT, INC.
Invoice #: 144709 **P.O. #:** 173934 337342 4,000.00

POSTAGE FOR MUNICIPAL COURT

626001 TELEPHONE 122.72

TEC OF JACKSON INC
Invoice #: 145430 **P.O. #:** MANUAL 338103 34.15

CELLULAR SOUTH, INC
Invoice #: 145602 **P.O. #:** MANUAL 338281 88.57

626003 WATER 221.43

CITY OF GULFPORT
Invoice #: 145595 **P.O. #:** MANUAL 338274 221.43

626500 PRINTING AND BINDING 1,440.99

LAWRENCE PRINTING CO INC
Invoice #: 144862 **P.O. #:** 173172 337500 1,440.99

UNIFORM ARREST TICKETS #2-2690000 UP JOB 8797 $138.35 PER 1,000 TICKETS

627900 MISC SERVICES AND CHARGES 50.99

TELECHECK INTERNATIONAL, INC.
Invoice #: 145538 **P.O. #:** 174727 338217 0.52

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014

TELECHECK INTERNATIONAL, INC.
Invoice #: 145539 **P.O. #:** 174727 338218 12.74

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014

TELECHECK INTERNATIONAL, INC.
Invoice #: 145540 **P.O. #:** 174727 338219 37.73

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014

629305 INSURANCE PREMIUMS - PROPER' 6,287.00

CITY OF GULFPORT
Invoice #: 145601 **P.O. #:** MANUAL 338280 6,287.00

629310 INSURANCE PREMIUMS - GEN LIA 709.00

CITY OF GULFPORT
Invoice #: 145474 **P.O. #:** MANUAL 338149 709.00

135 Legal - City Attorney 39,713.19

602700 WORKERS COMP 260.00

CITY OF GULFPORT
Invoice #: 145520 **P.O. #:** MANUAL 338199 260.00

610700 OPERATING SUPPLIES 50.77

ROBERT J YOUNG COMPANY INC
Invoice #: 145133 **P.O. #:** 174661 337783 3.30

MAINTENANCE FOR C10299 COPIER (DV COPIER).

ROBERT J YOUNG COMPANY INC
Invoice #: 145133 **P.O. #:** 174661 337783 3.27

CONTRACT OVERAGE FOR (DV COPIER).

95406 44.20

ROBERT J YOUNG COMPANY INC
Invoice #: 145133 **P.O. #:** 174661 337783 44.20

MAINTENANCE FOR C10299 (DV COPIER) INV295621, DATED MARCH 26, 2014.

620900 CONTRACTUAL FEES 17,011.75

JOHN C. DAWSON, JR
Invoice #: 144683 **P.O. #:** 174631 337314 1,130.50

FEES INCURRED AS PART-TIME PROSECUTOR IN PROSECUTOR'S OFFICE, COUNCIL APPROVED 02-18-14.

RAMIRO OROZCO
Invoice #: 145130 **P.O. #:** 174633 337780 1,024.62

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.

RAMIRO OROZCO
Invoice #: 145130 **P.O. #:** 174633 337780 399.13

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140328, FOR SERVICES RENDERED MAR. 10-23, 2014, COUNCIL APPROVED SEPT. 18, 2012.

RAMIRO OROZCO
Invoice #: 145131 **P.O. #:** 174633 337781 2,630.38

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.

RAMIRO OROZCO
Invoice #: 145131 **P.O. #:** 174633 337781 1,024.62

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME PROSECUTOR), INVOICE NO. 140328, FOR SERVICES RENDERED MAR. 10-23, 2014, COUNCIL APPROVED SEPT. 18, 2012.

LUKE D WILSON
Invoice #: 145132 **P.O. #:** 174634 337782 2,103.75

FEES INCURRED IN PROSECUTOR'S OFFICE (PART-TIME), INVOICE NO.178, FOR SERVICES RENDERED MAR. 4-18, 2014, COUNCIL APPROVED OCT. 22, 2013.

DUKES DUKES KEATING & FANECA ATTY
Invoice #: 145301 **P.O. #:** 174842 337969 1,500.00

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

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 145301 **P.O. #:** 174842 337969 1,500.00

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

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 145302 **P.O. #:** 174842 337970 1,500.00

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

DUKES DUKES KEATING & FANECA ATTY

Invoice #: 145302 **P.O. #:** 174842 337970 1,500.00

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

RAMIRO OROZCO

Invoice #: 145305 **P.O. #:** 174815 337974 2,698.75

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.

621300 LEGAL FEES 20,268.23

HARRY P. HEWES

Invoice #: 144687 **P.O. #:** 174688 337318 3,642.28

LEGAL FEES RE CITY OF GULFPORT VS. SECRETARY OF STATE, INVOICE NO. 11-001, DATED APRIL 1, 2014, COUNCIL APPROVED SEPTEMBER 12, 2012.

BRIDGE & WATSON, INC.

Invoice #: 145128 **P.O. #:** 174632 337778 16,625.95

EXPERT LEGAL FEES RE ANNEXATION CASE (CITY OF BILOXI V. CITY OF GULFPORT), STATEMENT DATED MARCH 20, 2014, COUNCIL APPROVED FEB. 05, 2013.

621700 MAINTENANCE CONTRACTS 485.88

ROBERT J YOUNG COMPANY INC

Invoice #: 145500 **P.O. #:** MANUAL 338176 485.88

621900 MEMBERSHIP DUES AND SUBSCRI 291.48

LEXISNEXIS MATTHEW BENDER

Invoice #: 145297 **P.O. #:** 174825 337964 35.08

MS CODE COURT RULS ANNOTATED 2014 SUPP, INVOICE NO. 577913418, ACCOUNT NO. 1499968001.

SUPREME COURT OF MISSISSIPPI

Invoice #: 145298 **P.O. #:** 174827 337965 44.40

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

LEXISNEXIS MATTHEW BENDER

Invoice #: 145300 **P.O. #:** 174834 337967 212.00

MONTHLY (MAR. 2014) ONLINE SUBSCRIPTION SERVICE FOR LEGAL DEPARTMENT, INVOICE NO. 1403465598, DATED 03-31-14, ACCOUNT NO. 158PGM.

625700 POSTAGE 400.00

U S POSTAL SERVICE

Invoice #: 144686 **P.O. #:** 174684 337317 400.00

RESET POSTAGE METER IN LEGAL DEPARTMENT, TMS ACCOUNT NO. 127259.

626001 TELEPHONE 62.50

TEC OF JACKSON INC

Invoice #: 145430 **P.O. #:** MANUAL 338103 27.71

CELLULAR SOUTH, INC

Invoice #: 145602 **P.O. #:** MANUAL 338281 34.79

626700 RENTAL 149.85

NEOPOST USA INC

Invoice #: 145296 **P.O. #:** 174819 337963 149.85

QUARTERLY LEASE PAYMENT ON POSTAL METER, IM330.

627900 MISC SERVICES AND CHARGES 96.73

COPY PRODUCTS MAILING SYSTEMS

Invoice #: 145303 **P.O. #:** 174627 337972 145.00

INK CARTRIDGE FOR IM300BR5 POSTAL METER.

COPY PRODUCTS MAILING SYSTEMS

Invoice #: 145304 **P.O. #:** 174627 337973 -48.27

629305 INSURANCE PREMIUMS - PROPER' 357.00

CITY OF GULFPORT

Invoice #: 145601 **P.O. #:** MANUAL 338280 357.00

629310 INSURANCE PREMIUMS - GEN LIA 279.00

CITY OF GULFPORT

Invoice #: 145474 **P.O. #:** MANUAL 338149 279.00

145 General Administration 114,301.11

602700 WORKERS COMP 1,773.00

CITY OF GULFPORT
Invoice #: 145520 **P.O. #:** MANUAL 338199 1,773.00

610100 CLEANING AND JANITORIAL 2,102.34

BONDS SERVICES, INC
Invoice #: 144723 **P.O. #:** 174712 337355 2,047.50

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

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145256 **P.O. #:** 174677 337914 14.45

ITEM #GOJ955212 8OZ PURELL SANITIZER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145257 **P.O. #:** 174677 337915 40.39

ITEM #GOJ955212 8OZ PURELL SANITIZER

610400 OFFICE SUPPLIES 928.25

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145254 **P.O. #:** 174751 337911 266.00

GREEN FILE FOLDER 10/BX, ITEM #ESS17173

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145254 **P.O. #:** 174751 337911 17.68

TWIN POCKET FOLDER NAVY 25/BOX, ITEM #ESS57502

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145254 **P.O. #:** 174751 337911 2.44

FINGER RUBBER SIZE 12, ITEM #SWI54032

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145254 **P.O. #:** 174751 337911 25.16

MANILA FILE FOLDERS 50/BOX, ITEM #ESS42336

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145254 **P.O. #:** 174751 337911 13.44

GENERIC STENO PAD 80 SHEETS, ITEM #ESS25274

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145254 **P.O. #:** 174751 337911 14.24

VELCRO/MAGNETIC CUBICLE PHOTO FRAME, ITEM #DAXN140285M, FOR THE "WALKING" FLYERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145254 **P.O. #:** 174751 337911 42.38

SMEAD ACCORDION EXPANSION/LETTER 25/BOX
ITEM #SMD73230

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145254 **P.O. #:** 174751 337911 2.66

ACCO STAMPLE REMOVER, ITEM #SEI38121

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145254 **P.O. #:** 174751 337911 2.10

SANFORD LARGE ERASER 3/PACK, ITEM #PAP70501

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145255 **P.O. #:** 174751 337912 5.37

GREEN FILE FOLDER 10/BX, ITEM #ESS17173

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145255 **P.O. #:** 174751 337912 0.36

TWIN POCKET FOLDER NAVY 25/BOX, ITEM #ESS57502

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145255 **P.O. #:** 174751 337912 0.05

FINGER RUBBER SIZE 12, ITEM #SWI54032

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145255 **P.O. #:** 174751 337912 0.51

MANILA FILE FOLDERS 50/BOX, ITEM #ESS42336

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145255 **P.O. #:** 174751 337912 0.27

GENERIC STENO PAD 80 SHEETS, ITEM #ESS25274

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145255 **P.O. #:** 174751 337912 0.29

VELCRO/MAGNETIC CUBICLE PHOTO FRAME, ITEM #DAXN140285M, FOR THE "WALKING" FLYERS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145255 **P.O. #:** 174751 337912 0.86

SMEAD ACCORDION EXPANSION/LETTER 25/BOX
ITEM #SMD73230

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145255 **P.O. #:** 174751 337912 0.05

ACCO STAMPLE REMOVER, ITEM #SEI38121

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145255 **P.O. #:** 174751 337912 0.03

SANFORD LARGE ERASER 3/PACK, ITEM #PAP70501

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145256 **P.O. #:** 174677 337914 6.13

ITEM #MMM65324VADB 1 1/2 X 2 24 90 SHEET POST IT PADS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145256 **P.O. #:** 174677 337914 3.17

ITEM #UNV35611 3X3 FAN FOLD 12/100 SHEET PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 145256 **P.O. #:** 174677 337914 7.46

ITEM #MMM65412SSCY FOR 3X3 12/90 SHEETS NOTE PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 145256 **P.O. #:** 174677 337914 18.64

ITEM #HEWCE320A BLACK INK CARTRIDGE FOR RECORDS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 145257 **P.O. #:** 174677 337915 17.13

ITEM #MMM65324VADB 1 1/2 X 2 24 90 SHEET POST IT PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 145257 **P.O. #:** 174677 337915 8.87

ITEM #UNV35611 3X3 FAN FOLD 12/100 SHEET PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 145257 **P.O. #:** 174677 337915 20.86

ITEM #MMM65412SSCY FOR 3X3 12/90 SHEETS NOTE PADS

SUN COAST BUSINESS SUPPLY INC

Invoice #: 145257 **P.O. #:** 174677 337915 52.11

ITEM #HEWCE320A BLACK INK CARTRIDGE FOR RECORDS

MULTI SERVICE CORPPORATION

Invoice #: 145453 **P.O. #:** 174266 338128 399.99

VIVITEK - 3D DLP PROJECTOR, MODEL D554; SKU 8817119

610700 OPERATING SUPPLIES 2,698.86

ITSAVVY LLC

Invoice #: 144751 **P.O. #:** 174535 337384 155.05

#13827709 NETGEAR PRO SAFE GS110TP GIGABIT SMART SWITCH POE SWITCH

UNIVERSAL COMONE LLC

Invoice #: 144752 **P.O. #:** 174139 337385 2,056.25

#MIT 50005712 - TELMIT-CORDLESS HEADSET & MODULE BRUNDLE (NA DECT)

UNIVERSAL COMONE LLC

Invoice #: 144752 **P.O. #:** 174139 337385 275.00

INSTALLATION FEE

LOWES OF GULFPORT MS 466

Invoice #: 145116 **P.O. #:** 174764 337764 8.16

#538423 DEWALT DW20V MAX LI-ION COMP DRILL MODEL DCD780C2WW

LOWES OF GULFPORT MS 466

Invoice #: 145116 **P.O. #:** 174764 337764 1.23

#128404 52 QUART HEFTY CLEAR UNDER BED STORAGE

LOWES OF GULFPORT MS 466
Invoice #: 145116 **P.O. #:** 174764 337764 4.51

4069 RUBBERMAID COMMERICAL PRODUCTS 33.25 INCH UTILITY CART MODEL FG450027BLA

LOWES OF GULFPORT MS 466
Invoice #: 145116 **P.O. #:** 174764 337764 2.05

129074 30 GALLON TOTE WITH LID MODEL L2030BL

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145256 **P.O. #:** 174677 337914 16.57

ITEM #WLJ38549W 3" WILSON JONES HEAVY DUTY D RING VIEW BINDER FOR FIXED ASSET

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145256 **P.O. #:** 174677 337914 4.33

ITEM #DAR9PWC PAPER PLATES CASE OF 500

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145257 **P.O. #:** 174677 337915 46.31

ITEM #WLJ38549W 3" WILSON JONES HEAVY DUTY D RING VIEW BINDER FOR FIXED ASSET

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145257 **P.O. #:** 174677 337915 12.09

ITEM #DAR9PWC PAPER PLATES CASE OF 500

ITSAVVY LLC
Invoice #: 145565 **P.O. #:** 174728 338244 117.31

CH645A HP761 PRINTHEAD YELLOW

614000 GASOLINE, OIL, GREASE 209.77

FLEETCOR TECHNOLOGIES
Invoice #: 145427 **P.O. #:** MANUAL 338100 54.06

FLEETCOR TECHNOLOGIES
Invoice #: 145531 **P.O. #:** MANUAL 338210 81.82

FLEETCOR TECHNOLOGIES
Invoice #: 145575 **P.O. #:** MANUAL 338254 73.89

620900 CONTRACTUAL FEES 7,669.40

INTERIOR/EXTERIOR BUILDING SUPPLY, INC
Invoice #: 144637 **P.O. #:** 174152 337269 211.20

R19 6 1/4" X 24" X 48" KRAFT 128SF, #B28

GIBSON MAINTENANCE, LLC
Invoice #: 145082 **P.O. #:** 174140 337728 911.99

CLEAN DIFFUSERS AND RETURNS

GIBSON MAINTENANCE, LLC
Invoice #: 145082 **P.O. #:** 174140 337728 300.00

REPLACE 30 CEILING TILES

GIBSON MAINTENANCE, LLC
Invoice #: 145082 **P.O. #:** 174140 337728 120.00

CHANGE 10 A/C FILTERS

GIBSON MAINTENANCE, LLC
Invoice #: 145082 **P.O. #:** 174140 337728 180.00

REMOVE AND REPLACE A/C THERMOSTAT

GIBSON MAINTENANCE, LLC
Invoice #: 145082 **P.O. #:** 174140 337728 450.00

CLEAN LIGHTS

GIBSON MAINTENANCE, LLC
Invoice #: 145082 **P.O. #:** 174140 337728 2,592.04

LINEAR FEET OF CEILING AND TRIM TO CLEAN/REPAIR AND REPLACE

GIBSON MAINTENANCE, LLC
Invoice #: 145082 **P.O. #:** 174140 337728 1,158.99

LINEAR FEET OF CEILING TO PAINT AS PER UNIT PRICE CONTRACT.

GIBSON MAINTENANCE, LLC
Invoice #: 145082 **P.O. #:** 174140 337728 330.00

LINEAR FEET OF TRIM TO PAINT AS PER UNIT PRICE CONTRACT.

GIBSON MAINTENANCE, LLC
Invoice #: 145082 **P.O. #:** 174140 337728 671.99

LINEAR FEET OF WALL TO DEMO

GIBSON MAINTENANCE, LLC
Invoice #: 145082 **P.O. #:** 174140 337728 425.60

LINEAR FEET OF WALL TOPAINT

GIBSON MAINTENANCE, LLC
Invoice #: 145082 **P.O. #:** 174140 337728 144.00

REPAIR A/C DUCT IN ATTIC

HARRISON COUNTY EMERGENCY
Invoice #: 145541 **P.O. #:** MANUAL 338220 113.74

LEWIS J SHANK
Invoice #: 145563 **P.O. #:** MANUAL 338242 59.85

621700 MAINTENANCE CONTRACTS 1,140.80

GIBSON MAINTENANCE, LLC

Invoice #: 145082 **P.O. #:** 174140 337728 449.99

ADDED 600 SF OF INSULATION AND SCAFFOLDING

ROBERT J YOUNG COMPANY INC

Invoice #: 145546 **P.O. #:** MANUAL 338225 280.31

ROBERT J YOUNG COMPANY INC

Invoice #: 145592 **P.O. #:** MANUAL 338271 410.50

621900 MEMBERSHIP DUES AND SUBSCRI 125.00

BANCORP SOUTH BANK

Invoice #: 145499 **P.O. #:** 174809 338175 125.00

ANNUAL RENEWAL FEES FOR CITY OF GULFPORT WEB ADDRESS FROM WWW.DOTGOV.GOV
- PO'S NOT ACCEPTED

622100 PROFESSIONAL FEES 4,116.00

HEIDELBERG STEINBERGER COLMER & BURROW

Invoice #: 144857 **P.O. #:** 174768 337495 56.00

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

GLASS SOLUTIONS BY RONNIE JONES, INC

Invoice #: 145083 **P.O. #:** 174312 337729 870.00

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

GLASS SOLUTIONS BY RONNIE JONES, INC

Invoice #: 145083 **P.O. #:** 174312 337729 630.00

MATERIALS TO REPLACE WINDOWS

GLASS SOLUTIONS BY RONNIE JONES, INC

Invoice #: 145083 **P.O. #:** 174312 337729 1,255.00

LABOR CHARGES RE-BOARD 2 EA WINDOW OPENINGS ($260.00); MATERIALS CHARGES TO INSTALL NEW GLASS - 4 PIECES (995.00)

GIBSON MAINTENANCE, LLC

Invoice #: 145100 **P.O. #:** 174560 337746 216.00

DEMO-REMOVE 72 SF OF INTERIOR WALL AROUND WINDOW REPAIRS TO CENTENNIAL DEPOT

GIBSON MAINTENANCE, LLC

Invoice #: 145100 **P.O. #:** 174560 337746 252.00

REPLACE 72 SF OF INTERIOR WALL

GIBSON MAINTENANCE, LLC

Invoice #: 145100 **P.O. #:** 174560 337746 36.00

INSTALL 72 SF OF SHEETROCK/FINISH

GIBSON MAINTENANCE, LLC

Invoice #: 145100 **P.O. #:** 174560 337746 513.00

PAINT 270 SF OF WALL

GIBSON MAINTENANCE, LLC

Invoice #: 145100 **P.O. #:** 174560 337746 288.00

LABOR FOR (2) MEN (4) HOURS TO CLEAN UP

622300 TRAINING PROGRAMS 100.00

BANCORP SOUTH BANK

Invoice #: 145499 **P.O. #:** 174809 338175 100.00

REGISTRATION FEE FOR S.WILSON TO ATTEND 108TH GFOA IN MINNEAPOLIS,MN; 05-18-14 THRU 05-21-14

624200 BANK FEES 1,559.34

BANCORPSOUTH CASH MANAGEMENT DIV.

Invoice #: 144635 **P.O. #:** 174650 337267 1,559.34

MONTHLY BANK CHARGES FOR FEB 1, 2014 THRU FEB 28, 2014

625700 POSTAGE 2,393.12

DMS MAIL MANAGEMENT, INC.

Invoice #: 145112 **P.O. #:** 174766 337761 36.28

POSTAGE FOR GENERAL FINANCE #1 ACCT # 541. INVOICE # 20143370-541 FOR MARCH 2014

DMS MAIL MANAGEMENT, INC.

Invoice #: 145112 **P.O. #:** 174766 337761 12.12

INVOICE #20143373-554 FOR MARCH FOR GENERAL ADMIN

DMS MAIL MANAGEMENT, INC.

Invoice #: 145112 **P.O. #:** 174766 337761 246.25

ADDITIONAL POSTAGE FOR ACCOUNT 554 FOR $2000.00

DMS MAIL MANAGEMENT, INC.

Invoice #: 145113 **P.O. #:** 174766 337762 12.12

POSTAGE FOR GENERAL FINANCE #1 ACCT # 541. INVOICE # 20143370-541 FOR MARCH 2014

DMS MAIL MANAGEMENT, INC.

Invoice #: 145113 **P.O. #:** 174766 337762 4.05

INVOICE #20143373-554 FOR MARCH FOR GENERAL ADMIN

DMS MAIL MANAGEMENT, INC.

Invoice #: 145113 **P.O. #:** 174766 337762 82.30

ADDITIONAL POSTAGE FOR ACCOUNT 554 FOR $2000.00

DMS MAIL MANAGEMENT, INC.

Invoice #: 145115 **P.O. #:** 174766 337763 246.25

POSTAGE FOR GENERAL FINANCE #1 ACCT # 541. INVOICE # 20143370-541 FOR MARCH 2014

DMS MAIL MANAGEMENT, INC.
Invoice #: 145115 **P.O. #:** 174766 337763 82.29

INVOICE #20143373-554 FOR MARCH FOR GENERAL ADMIN

DMS MAIL MANAGEMENT, INC.
Invoice #: 145115 **P.O. #:** 174766 337763 1,671.46

ADDITIONAL POSTAGE FOR ACCOUNT 554 FOR $2000.00

626001 TELEPHONE 3,937.23

UNIVERSAL COMONE LLC
Invoice #: 145109 **P.O. #:** 173193 337757 837.00

#MIT 54005043 SFTMIT-MCD ENTERPRISE ACTIVE AGENT LICENSE

UNIVERSAL COMONE LLC
Invoice #: 145109 **P.O. #:** 173193 337757 330.00

INSTALLATION

TEC OF JACKSON INC
Invoice #: 145430 **P.O. #:** MANUAL 338103 92.37

A T & T
Invoice #: 145512 **P.O. #:** MANUAL 338191 1,778.78

CELLULAR SOUTH, INC
Invoice #: 145602 **P.O. #:** MANUAL 338281 899.08

626002 ELECTRIC 2,453.62

MS POWER COMPANY
Invoice #: 145543 **P.O. #:** MANUAL 338222 1,827.38

MS POWER COMPANY
Invoice #: 145555 **P.O. #:** MANUAL 338234 626.24

626003 WATER 496.49

CITY OF GULFPORT
Invoice #: 145536 **P.O. #:** MANUAL 338215 29.65

CITY OF GULFPORT
Invoice #: 145583 **P.O. #:** MANUAL 338262 135.16

CITY OF GULFPORT
Invoice #: 145595 **P.O. #:** MANUAL 338274 331.68

626500 PRINTING AND BINDING 324.00

CLAYS PRINT SHOP INC
Invoice #: 144717 **P.O. #:** 174755 337349 324.00

2'X3' POSTERS VINYL FULL COLOR WITH VELCRO 8 1/2 X 22 3/8 HEADER FULL COLOR WITH VELCRO FOR JOB FAIRS

627700 CONTRIBUTIONS 75,923.00

HARRISON CO. LIBRARY SYSTEM
Invoice #: 144662 **P.O. #:** 174213 337293 75,923.00

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

627900 MISC SERVICES AND CHARGES 537.89

ACE DATA STORAGE COMPANY INC
Invoice #: 145268 **P.O. #:** 174783 337929 60.00

DOCUMENT SHREDDING FOR 3/01/2014-3/31/2014 INVOICE #32311

BANCORP SOUTH BANK
Invoice #: 145499 **P.O. #:** 174809 338175 477.89

PROMOTIONAL ITEMS FOR CAREER/RECURITMENT JOB FAIR AS APPROVED BY CITY COUNCIL ON 02-18-2014 (PO'S NOT ACCEPTED)

629305 INSURANCE PREMIUMS - PROPER' 2,892.00

CITY OF GULFPORT
Invoice #: 145601 **P.O. #:** MANUAL 338280 2,892.00

629310 INSURANCE PREMIUMS - GEN LIA 1,746.00

CITY OF GULFPORT
Invoice #: 145474 **P.O. #:** MANUAL 338149 1,746.00

630400 COMPUTER EQUIPMENT 1,175.00

14512 1,175.00

TYLER TECHNOLOGIES, INC.
Invoice #: 145095 **P.O. #:** 170002 337742 1,175.00

TCM CONVERSION COSTS - AS APPROVED BY CITY COUNCIL ON 07-16-13 - SOLE SOURCE PROVIDER

172 Funds **1,687.50**

620900 CONTRACTUAL FEES **1,687.50**

18843 **1,687.50**

WAR MANAGEMENT SERVICES LLC

Invoice #: 145292	**P.O. #:** 172906	337959	1,687.50

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

175 Public Transportation **82,433.75**

627705 PUBLIC TRANSPORTATION **82,433.75**

COAST TRANSIT AUTHORITY

Invoice #: 145567	**P.O. #:** 174874	338246	68,750.00

TRANSPORTATION SERVICES SUPPORT -THIRD QUARTER PER FY 2014 BUDGET FOR TRANSPORTATION SERVICES PER BUDGET APPROVAL BY COUNCIL ON SEPT 10, 2013

COAST TRANSIT AUTHORITY

Invoice #: 145567	**P.O. #:** 174874	338246	13,683.75

INCREASE IN FY 2014 LOCAL SUBSIDY AS PER AMENDED APPROVED BUDGET THIRD QUARTER. COUNCIL APPROVAL 12/10/13.

213 Police Operating **275,657.30**

602700 WORKERS COMP **68,047.00**

CITY OF GULFPORT

Invoice #: 145520	**P.O. #:** MANUAL	338199	68,047.00

610100 CLEANING AND JANITORIAL **1,586.36**

DIBS CHEMICAL & SUPPLY CO

Invoice #: 144958	**P.O. #:** 172845	337595	1,586.36

BLANKET PO FOR CLEANING SUPPLIES AND PAPER PRODUCTS FOR ALL STATIONS

610400 OFFICE SUPPLIES **2,604.19**

SAMS CLUB CORP

Invoice #: 144677	**P.O. #:** 174275	337308	1,829.26

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

SUN COAST BUSINESS SUPPLY INC

Invoice #: 144835	**P.O. #:** 174317	337470	154.00

#4924 TRODAT STAMP FOR RECRUTING - 13/16 x 13/16.

SUN COAST BUSINESS SUPPLY INC

Invoice #: 145047 **P.O. #:** 174475 337691 18.69

NOTARY SEAL STAMPS, ITEM#TRODAT46040

SAMS CLUB CORP

Invoice #: 145110 **P.O. #:** 174275 337758 602.24

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

610700 OPERATING SUPPLIES 2,185.41

B & H PHOTO

Invoice #: 144670 **P.O. #:** 172997 337301 719.95

BINOCULARS, CANON 12 X36 IMAGE STABILIZATION TO BE USED FOR AIRPORT DIVISION, ITEM #CA12X362 (QUOTE #458366520)

BEATLINE OAKS VETERINARY HOSPITAL

Invoice #: 144721 **P.O. #:** 171724 337353 279.49

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

BARNEYS POLICE SUPPLIES

Invoice #: 144961 **P.O. #:** 171425 337598 101.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

BARNEYS POLICE SUPPLIES

Invoice #: 144962 **P.O. #:** 171425 337599 117.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS POLICE SUPPLIES

IMS, INC

Invoice #: 144973 **P.O. #:** 174545 337612 284.50

POWDER FREE NITRILE EXAM GLOVES; ITEM #NPFT 1050S (FREE SHIPPING)(X-LARGE)

IMS, INC

Invoice #: 144973 **P.O. #:** 174545 337612 170.70

POWDER FREE NITRILE EXAM GLOVES; ITEM #NPFT 1030S (MEDIUM)

IMS, INC

Invoice #: 144973 **P.O. #:** 174545 337612 113.80

POWDER FREE NITRILE EXAM GLOVES; ITEM #NPFT 1020S (SMALL)

IMS, INC

Invoice #: 144973 **P.O. #:** 174545 337612 112.50

POWDER NITRILE EXAM GLOVES (TRUSTEE)

IMS, INC

Invoice #: 144973 **P.O. #:** 174545 337612 284.50

POWDER FREE NITRILE EXAM GLOVES; ITEM #NPFT 1040 (LARGE)

611000 BLDG MATERIALS AND SUPPLIES 12.58

JOHNSTONE SUPPLY CO
Invoice #: 144679 **P.O. #:** 173346 337310 12.58

ITEM #C140A PACKARD AVA RELAY 24V FOR THE GAPS ROOM IN THE MUNICIPAL COMPLEX

611300 MOTOR VEHICLE REPAIRS 24,694.87

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 144674 **P.O. #:** 171529 337305 106.22

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

CHAMPION CHRYSLER DODGE
Invoice #: 144676 **P.O. #:** 173901 337307 200.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 BATTERY INC
Invoice #: 144680 **P.O. #:** 172907 337311 273.90

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

A1 BATTERY INC
Invoice #: 144681 **P.O. #:** 172907 337312 72.85

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

GOODYEAR TIRE & RUBBER CO
Invoice #: 144722 **P.O. #:** 174419 337354 1,542.02

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 144762 **P.O. #:** 173897 337394 846.67

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 144763 **P.O. #:** 173897 337395 550.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CLAYS PRINT SHOP INC
Invoice #: 144787 **P.O. #:** 173892 337422 395.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

CLAYS PRINT SHOP INC
Invoice #: 144788 **P.O. #:** 173892 337423 75.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BRUNOS NORTHSHORE INVESTMENTS LLC
Invoice #: 144830 **P.O. #:** 174527 337465 91.48

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

LOWES OF GULFPORT MS 466
Invoice #: 144832 **P.O. #:** 171385 337467 275.77

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

GOODYEAR TIRE & RUBBER CO

Invoice #: 144833 **P.O. #:** 174419 337468 2,265.40

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

GOODYEAR TIRE & RUBBER CO

Invoice #: 144834 **P.O. #:** 174419 337469 654.20

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MS DEPARTMENT OF PUBLIC SAFETY

Invoice #: 144880 **P.O. #:** 174645 337518 354.00

INSPECTION STICKERS FOR POLICE VEHICLES, STATION #1805,DISTRICT 8

AUTO ZONE INC

Invoice #: 144939 **P.O. #:** 173141 337576 16.32

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 144940 **P.O. #:** 173141 337577 50.39

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 144941 **P.O. #:** 173141 337578 259.46

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 144943 **P.O. #:** 173141 337580 55.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 144944 **P.O. #:** 173141 337581 287.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 144945 **P.O. #:** 173141 337582 44.33

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 144946 **P.O. #:** 173141 337583 71.88

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC

Invoice #: 144947 **P.O. #:** 173141 337584 199.68

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS

Invoice #: 144948 **P.O. #:** 172563 337585 67.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS

Invoice #: 144949 **P.O. #:** 172563 337586 188.00

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

BUTCH OUSTALET INC
Invoice #: 144950 **P.O. #:** 174144 337587 5.40

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING

BUTCH OUSTALET INC
Invoice #: 144951 **P.O. #:** 174144 337588 10.28

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING

CORNETT BOLT & SCREW, INC
Invoice #: 144952 **P.O. #:** 171434 337589 101.76

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

CORNETT BOLT & SCREW, INC
Invoice #: 144953 **P.O. #:** 171434 337590 272.00

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

CORNETT BOLT & SCREW, INC
Invoice #: 144954 **P.O. #:** 171434 337591 38.48

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

DUNAWAY GLASS INC
Invoice #: 144955 **P.O. #:** 171366 337592 170.00

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

DUNAWAY GLASS INC
Invoice #: 144956 **P.O. #:** 171366 337593 170.00

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

GENTRYS AUTO BODY INC
Invoice #: 144980 **P.O. #:** 174396 337619 2,137.15

MATERIALS AND PARTS TO REPAIR VEHICLE ID#3844, 2010 POLI

GENTRYS AUTO BODY INC
Invoice #: 144980 **P.O. #:** 174396 337619 683.00

MATERIALS AND PARTS TO REPAIR VEHICLE ID#3844, 2010 POLI

GENTRYS AUTO BODY INC
Invoice #: 144980 **P.O. #:** 174396 337619 395.50

MATERIALS AND PARTS TO REPAIR VEHICLE ID#3844, 2010 POLI

GENTRYS AUTO BODY INC
Invoice #: 144980 **P.O. #:** 174396 337619 593.40

SHEET LABOR FOR REPAIRING VEHICLE ID#3844, 2010 POLICE DODGE CHARGER

GENTRYS AUTO BODY INC
Invoice #: 144980 **P.O. #:** 174396 337619 136.50

MECH/ELEC LABOR TO REPAIR VEHICLE ID#3844, 2010 POLICE D

GENTRYS AUTO BODY INC
Invoice #: 144980 **P.O. #:** 174396 337619 519.80

REFINISH LABOR TO REPAIR VEHICLE ID#3844, 2010 POLICE DO

GENTRYS AUTO BODY INC
Invoice #: 144980 **P.O. #:** 174396 337619 5.00

SUBLET REPAIR FEE

AUTO ZONE INC
Invoice #: 145024 **P.O. #:** 173141 337668 75.59

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 145025 **P.O. #:** 173141 337669 121.78

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 145026 **P.O. #:** 173141 337670 73.84

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 145027 **P.O. #:** 173141 337671 111.59

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 145029 **P.O. #:** 173141 337673 73.17

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 145030 **P.O. #:** 173141 337674 29.10

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 145031 **P.O. #:** 173141 337675 187.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

AUTO ZONE INC
Invoice #: 145032 **P.O. #:** 173141 337676 52.32

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

KENNY ANDERSON
Invoice #: 145046 **P.O. #:** 174273 337690 453.05

BLANKET PURCHASE ORDER FOR MISCELLANOUS PARTS ON MOTORCYCLES

PARTS AND SUPPLY INC
Invoice #: 145048 **P.O. #:** MANUAL 337692 -310.12

PARTS AND SUPPLY INC
Invoice #: 145049 **P.O. #:** 173143 337693 16.96

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 145051 **P.O. #:** 173143 337695 58.24

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 145052 **P.O. #:** 173143 337696 310.12

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

PARTS AND SUPPLY INC
Invoice #: 145053 **P.O. #:** 173143 337697 1,178.08

BLANKET PO FOR MISCELLANEOUS VEHICLE PARTS FOR POLICE FLEET

O REILLY AUTO PARTS
Invoice #: 145054 **P.O. #:** 173896 337698 147.40

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 145055 **P.O. #:** MANUAL 337699 -22.07

O REILLY AUTO PARTS
Invoice #: 145056 **P.O. #:** 173896 337700 159.32

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 145057 **P.O. #:** 173896 337701 17.55

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 145058 **P.O. #:** 173896 337702 23.98

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 145059 **P.O. #:** 173896 337703 53.30

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 145060 **P.O. #:** 173896 337704 11.99

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 BATTERY INC
Invoice #: 145103 **P.O. #:** 171365 337750 142.60

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

A1 BATTERY INC
Invoice #: 145104 **P.O. #:** 171365 337751 23.70

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

BUTCH OUSTALET INC
Invoice #: 145139 **P.O. #:** 174144 337789 417.26

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES BEGINNING

O REILLY AUTO PARTS
Invoice #: 145140 **P.O. #:** 173896 337790 222.14

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

O REILLY AUTO PARTS
Invoice #: 145141 **P.O. #:** MANUAL 337791 -37.30

DUNAWAY GLASS INC
Invoice #: 145142 **P.O. #:** 171366 337792 170.00

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

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 145143 **P.O. #:** 171384 337794 97.45

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

FEDERAL SIGNAL CORPORATION
Invoice #: 145234 **P.O. #:** 172862 337889 1,550.00

44" INTERGRITY LIGHTBAR, FOR 2014 POLICE CHARGER VEHICLE, ITEM #INTG44

FEDERAL SIGNAL CORPORATION
Invoice #: 145234 **P.O. #:** 172862 337889 920.00

SINGLE VIPER LIGHTS ITEM#329000-3

FEDERAL SIGNAL CORPORATION
Invoice #: 145234 **P.O. #:** 172862 337889 1,760.00

DUAL VIPER LIGHTS ITEM#329000-3

FEDERAL SIGNAL CORPORATION
Invoice #: 145234 **P.O. #:** 172862 337889 547.00

PA650 SIREN ITEM#650003

FEDERAL SIGNAL CORPORATION
Invoice #: 145234 **P.O. #:** 172862 337889 28.62

ITEM # HKB-CHGR11, HOOK KIT, 2011 CHARGER

FEDERAL SIGNAL CORPORATION
Invoice #: 145234 **P.O. #:** 172862 337889 70.77

FREIGHT

ROPER SUPPLY CO
Invoice #: 145246 **P.O. #:** 172909 337904 181.10

ITEM #SET514, WINDOW BAR SUV STEEL- FOR 2014 TAHOE

ROPER SUPPLY CO
Invoice #: 145246 **P.O. #:** 172909 337904 549.70

ITEM #SET120, 10-VS, VAN SLID UC POLY PAR- FOR 2014 TAHOE

ROPER SUPPLY CO
Invoice #: 145246 **P.O. #:** 172909 337904 346.45

ITEM #SET123, 12-VS, VAN EM PART- FOR 2014 TAHOE

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 145251 **P.O. #:** 171529 337907 30.15

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

TURAN-FOLEY CHEVROLET BUICK GEO

Invoice #: 145252 **P.O. #:** 171529 337908 327.51

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

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 145288 **P.O. #:** 171212 337955 57.23

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 145289 **P.O. #:** 171212 337956 53.66

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

MAXIMUM AUTO PARTS & SUPPLY INC

Invoice #: 145290 **P.O. #:** 171212 337957 197.93

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

A1 RADIATOR SPECIALISTS

Invoice #: 145495 **P.O. #:** 172563 338171 33.95

BLANKET PURCHASE ORDER FOR MISCELLANEOUS AUTO PARTS FOR POLICE VEHICLES

612200 REPAIRS AND MAINTENANCE 316.33

AAA GULF COAST SECURITY INC

Invoice #: 145107 **P.O. #:** 174270 337755 262.33

ESTIMATED COST TO REPAIR ALARM SYSTEMS AT 8TH AVE ELECTRONIC SHOP AND IMPOUND YARD, STOPPED WORKING DUE TO CONSTRUCTION ON THE BULDING

COLLINS FILTER CO INC

Invoice #: 145108 **P.O. #:** 174134 337756 54.00

20 X 25 X 1, FILTER (8TH AVE. TRAINING ROOM)

612500 UNIFORMS 4,123.93

GEIGER BROTHERS

Invoice #: 144668 **P.O. #:** 173211 337299 850.00

ITEM #AVACR010214, SERVICE RECOGNITION LAPEL PINS FOR POLICE UNIFORMS (TWO CLUTCH)

GEIGER BROTHERS

Invoice #: 144668 **P.O. #:** 173211 337299 645.00

ITEM #RNDPN101520, SERVICE RECOGNITION LAPEL PINS FOR POLICE UNIFORMS (TWO CLUTCH)

MIEN TRAN

Invoice #: 145045 **P.O. #:** 171424 337689 15.00

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

MID SOUTH UNIFORM & SUPPLY INC

Invoice #: 145105 **P.O. #:** 173416 337753 102.63

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 145106 **P.O. #:** 173416 337754 199.96

BLANKET PURCHASE ORDER, FOR MISCELLANEOUS POLICE GEAR AND UNIFORMS

DADS SUPER PAWN
Invoice #: 145135 **P.O. #:** 174441 337785 783.30

GALCO SB3 BELT TO SECURE HOLSTER WHILE WEARING WEAPON

MIEN TRAN
Invoice #: 145145 **P.O. #:** 171424 337796 15.00

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

MIEN TRAN
Invoice #: 145146 **P.O. #:** 171424 337797 15.00

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

BANCORP SOUTH BANK
Invoice #: 145499 **P.O. #:** 174809 338175 1,498.04

OAKLEY BOOTS FOR POLICE OFFICERS - PO NOT ACCEPTED, PRICE IS $40.00/BOOT CHEAPER

612800 GUNS,AMMO,ETC 19,039.00

PRECISION DELTA CORP
Invoice #: 144669 **P.O. #:** 172281 337300 775.00

9MM WINCHESTER, 115 GRAIN, FMJ, 4400,COMMODITY #68004151632, STATE CONTRACT #680-21-21358-0, #Q4172; 500 PER CASE, SOLD PER THOUSAND

BARNEYS POLICE SUPPLIES
Invoice #: 144959 **P.O. #:** 174699 337596 4,284.00

GLOCK MODEL 22 ,.40 CALIBER PISTOL WITH 3 CLIPS EACH, ITEM #GLKD22G4

GRENADA GOLD N GUN LLC
Invoice #: 145085 **P.O. #:** 174758 337731 450.25

GLOCK 22 NIGHT SIGHTS TO REPLACE WORN OUT SIGHTS , ITEM #NF17G24/NR17G24

GRENADA GOLD N GUN LLC
Invoice #: 145085 **P.O. #:** 174758 337731 3,230.75

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.

GRENADA GOLD N GUN LLC
Invoice #: 145086 **P.O. #:** 174758 337732 450.25

GLOCK 22 NIGHT SIGHTS TO REPLACE WORN OUT SIGHTS , ITEM #NF17G24/NR17G24

GRENADA GOLD N GUN LLC
Invoice #: 145086 **P.O. #:** 174758 337732 3,230.75

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.

GRENADA GOLD N GUN LLC
Invoice #: 145087 **P.O. #:** 174758 337733 300.17

GLOCK 22 NIGHT SIGHTS TO REPLACE WORN OUT SIGHTS , ITEM #NF17G24/NR17G24

GRENADA GOLD N GUN LLC
Invoice #: 145087 **P.O. #:** 174758 337733 2,153.83

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.

GRENADA GOLD N GUN LLC
Invoice #: 145088 **P.O. #:** 174758 337734 300.17

GLOCK 22 NIGHT SIGHTS TO REPLACE WORN OUT SIGHTS , ITEM #NF17G24/NR17G24

GRENADA GOLD N GUN LLC
Invoice #: 145088 **P.O. #:** 174758 337734 2,153.83

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.

GRENADA GOLD N GUN LLC
Invoice #: 145089 **P.O. #:** 174758 337735 209.16

GLOCK 22 NIGHT SIGHTS TO REPLACE WORN OUT SIGHTS , ITEM #NF17G24/NR17G24

GRENADA GOLD N GUN LLC
Invoice #: 145089 **P.O. #:** 174758 337735 1,500.84

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.

614000 GASOLINE, OIL, GREASE 40,666.87

FLEETCOR TECHNOLOGIES
Invoice #: 145427 **P.O. #:** MANUAL 338100 11,353.59

FLEETCOR TECHNOLOGIES
Invoice #: 145531 **P.O. #:** MANUAL 338210 13,617.20

FLEETCOR TECHNOLOGIES
Invoice #: 145575 **P.O. #:** MANUAL 338254 15,696.08

614900 ANIMAL CONTROL 6,575.00

HUMANE SOCIETY OF S MS INC
Invoice #: 144692 **P.O. #:** 174541 337324 1,823.41

INTENT TO FIGHT CASE FEE- COG021407, DOG, DETECTIVE KRUMP CASE, INVOICE DATE 02/03/14

HUMANE SOCIETY OF S MS INC
Invoice #: 144692 **P.O. #:** 174541 337324 1,639.09

INTENT TO FIGHT CASE FEE- COG021402, DOG, ACO PAYNE, INTAKE 11/19/13 CASE #13-026589 (OFFICER KRUMP CASE)-INVOICE DATE 03/12/14

HUMANE SOCIETY OF S MS INC
Invoice #: 144693 **P.O. #:** 174541 337325 1,639.09

INTENT TO FIGHT CASE FEE- COG021407, DOG, DETECTIVE KRUMP CASE, INVOICE DATE 02/03/14

HUMANE SOCIETY OF S MS INC

Invoice #: 144693 **P.O. #:** 174541 337325 1,473.41

INTENT TO FIGHT CASE FEE- COG021402, DOG, ACO PAYNE, INTAKE 11/19/13 CASE #13-026589 (OFFICER KRUMP CASE)-INVOICE DATE 03/12/14

620900 CONTRACTUAL FEES 675.00

NEIL RESH

Invoice #: 144678 **P.O. #:** 174644 337309 80.00

CONTRACTUAL FEE FOR PARTICIPATING IN RESERVE POLICE OFFICER MANDATORY TRAINING 03/13/14

ORCHID CELLMARK INC

Invoice #: 145147 **P.O. #:** 173717 337798 595.00

FEE TO PROVIDE SERVICES OF FORENSIC SCREENING EXAM OF SAMPLES FOR CASE #14-000217, MURDER CASE

621700 MAINTENANCE CONTRACTS 1,897.60

ROBERT J YOUNG COMPANY INC

Invoice #: 145447 **P.O. #:** MANUAL 338120 472.92

COASTAL DUST CONTROL

Invoice #: 145483 **P.O. #:** MANUAL 338159 10.10

COASTAL DUST CONTROL

Invoice #: 145485 **P.O. #:** MANUAL 338160 10.10

COASTAL DUST CONTROL

Invoice #: 145487 **P.O. #:** MANUAL 338162 10.10

ROBERT J YOUNG COMPANY INC

Invoice #: 145544 **P.O. #:** MANUAL 338223 469.10

COASTAL DUST CONTROL

Invoice #: 145557 **P.O. #:** MANUAL 338236 12.12

COASTAL DUST CONTROL

Invoice #: 145561 **P.O. #:** MANUAL 338240 12.12

ROBERT J YOUNG COMPANY INC

Invoice #: 145585 **P.O. #:** MANUAL 338264 586.50

ROBERT J YOUNG COMPANY INC
Invoice #: 145587 **P.O. #:** MANUAL 338266 314.54

621900 MEMBERSHIP DUES AND SUBSCRI 3,620.00

MS DEPT OF INFORMATION TECH SERVC
Invoice #: 144667 **P.O. #:** MANUAL 337298 483.00

LAW ENFORCEMENT ASSOCIATES INC
Invoice #: 144896 **P.O. #:** 174772 337535 2,795.00

LAW ENFORCEMENT TECHNOLOGIES COVERT INVESTIGATIVE PHONE SERVICE SUBSCRIPTION (LETS SYSTEM), ON-LINE SUBSCRIPTION, 04/01/14-03/31/15

INTERNATIONAL ASSOCIATION OF CHIEFS
Invoice #: 145253 **P.O. #:** 174784 337909 120.00

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

LEXISNEXIS
Invoice #: 145562 **P.O. #:** MANUAL 338241 222.00

622300 TRAINING PROGRAMS 2,931.49

O REILLY AUTO PARTS
Invoice #: 144758 **P.O. #:** 174181 337392 94.95

REGISTRATION FOR WESLEY STEWART TO ATTEND DIAGNOSIS & REPAIRING THE TOP AUTOMOTIVE HVAC PROBLEMS - 03/18/14 TRAINING IN GULFPORT, MS

FBI NATIONAL ACADEMY ASSOC INC
Invoice #: 144970 **P.O. #:** 174665 337608 100.00

REGISTRATION FOR CRAIG PETERSEN TO ATTEND FBINAA 2014 SPRING TRAINING CONFERENCE IN PEARL , MS 04/24-25/14

BANCORP SOUTH BANK
Invoice #: 145499 **P.O. #:** 174809 338175 800.00

REGISTRATION FEES FOR N.OSTER AND J.BROMEN TO ATTEND LIFE SAVERS CONFERENCE IN NASHVILLE, TN; 04-26-14 THRU 04-29-14

BANCORP SOUTH BANK
Invoice #: 145499 **P.O. #:** 174809 338175 399.00

TUITION FOR GRANT WRITING- PHILLIP KINCAID; FOR PUBLIC SAFETY AGENCY CLASS - LONG BEACH PD - MS;

BANCORP SOUTH BANK
Invoice #: 145499 **P.O. #:** 174809 338175 592.54

REGISTRATION FEES FOR W.KOON TO ATTEND INTRO TO SCIENCE OF FRICTION RIDGE EXAMINATION IN NASHVILLE, TN; 03-09-14 THRU 03-15-14

BANCORP SOUTH BANK
Invoice #: 145499 **P.O. #:** 174809 338175 495.00

REGISTRATION FEES FOR A.TAYLOR TO ATTEND NASRO - SRO BASIC TRAINING IN HOOVER, AL; 12-01-13 THRU 12-06-13

BANCORP SOUTH BANK

Invoice #: 145499 **P.O. #:** 174809 338175 450.00

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

622900 MEDICAL EXPENSE 73.85

HARRISON COUNTY SHERIFF

Invoice #: 145462 **P.O. #:** 174536 338137 73.85

JANUARY 2014, MEDICAL FOR PRISONERS TRANSFERRED TO STONE COUNTY

623500 PRISONER MEALS AND HOUSING 5,025.00

HARRISON COUNTY SHERIFF

Invoice #: 145462 **P.O. #:** 174536 338137 5,025.00

JANUARY 2014, HOUSING FOR PRISONERS TRANSFERRED TO STONE COUNTY

625700 POSTAGE 160.49

DMS MAIL MANAGEMENT, INC.

Invoice #: 145450 **P.O. #:** MANUAL 338124 160.49

626001 TELEPHONE 3,335.04

TEC OF JACKSON INC

Invoice #: 145430 **P.O. #:** MANUAL 338103 149.04

CELLCO PARTNERSHIP

Invoice #: 145471 **P.O. #:** MANUAL 338146 1,564.75

MS DEPT OF INFORMATION TECH SERVC

Invoice #: 145560 **P.O. #:** MANUAL 338239 483.00

CELLULAR SOUTH, INC

Invoice #: 145602 **P.O. #:** MANUAL 338281 1,138.25

626002 ELECTRIC 12.29

MS POWER COMPANY

Invoice #: 145543 **P.O. #:** MANUAL 338222 12.29

626003 WATER 694.61

CITY OF GULFPORT
Invoice #: 145475 **P.O. #:** MANUAL 338150 19.30

CITY OF GULFPORT
Invoice #: 145536 **P.O. #:** MANUAL 338215 158.64

CITY OF GULFPORT
Invoice #: 145595 **P.O. #:** MANUAL 338274 516.67

626700 RENTAL 95.33

CINTAS CORP #240
Invoice #: 145542 **P.O. #:** MANUAL 338221 95.33

626900 TRAVEL 1,018.55

CRAIG PETERSEN
Invoice #: 144978 **P.O. #:** 174666 337617 21.00

FOOD ALLOWANCE WHILE ATTENDING FBI NATIONAL ACADEMY PRING CONFERENCE 2014 IN PEARL, MS 04/24/2014 - DINNER ONLY

CRAIG PETERSEN
Invoice #: 144978 **P.O. #:** 174666 337617 11.00

FOOD ALLOWANCE WHILE ATTENDING FBI NATIONAL ACADEMY SPRING CONFERENCE 2014 IN PEARL, MS 04/25/2014 - LUNCH ONLY

FRANK MAZZOLA
Invoice #: 145127 **P.O. #:** 174452 337777 18.00

FOOD ALLOWANCE WHILE ATTENDING INVESTIGATIVE INTERNET TRAINING IN JACKSON. MS 02/11-12/14 (BREAKFAST WAS NOT PROVIDED)

JENNIFER KRUMP
Invoice #: 145242 **P.O. #:** 174456 337899 18.00

FOOD ALLOWANCE WHILE ATTENDING INVESTIGATIVE INTERNET TRAINING IN PEARL, MS 02/11;12/14 (BREAKFAST WAS NOT PROVIDED)

BANCORP SOUTH BANK
Invoice #: 145499 **P.O. #:** 174809 338175 186.51

HOTEL ROOM CHARGES FOR J.VINCENT TO ATTEND K9 CERTIFICATION TRAINING IN KALPLAN, LA; 02-24-14 THRU 03-07-14

BANCORP SOUTH BANK
Invoice #: 145499 **P.O. #:** 174809 338175 764.04

HOTEL ROOMCHARGES FOR W.KOON TO ATTEND INTRO TO SCIENCE OF FRICTION RIDGE EXAMINATION IN NASHVILLE,TN; 03-09-14 THRU 03-15-14

627900 MISC SERVICES AND CHARGES 6,023.22

GEIGER BROTHERS
Invoice #: 144668 **P.O. #:** 173211 337299 125.00

DIE CAST CHARGE AND SET UP FEE FOR ITEM #AVACR010214, SERVICE RECOGNITION LAPEL PINS FOR POLICE UNIFORMS

GEIGER BROTHERS
Invoice #: 144668 **P.O. #:** 173211 337299 125.00

DIE CAST CHARGE AND SET UP FEE FOR ITEM #RNDPN101520, SERVICE RECOGNITION LAPEL PINS FOR POLICE UNIFORMS (TWO CLUTCH)

GEIGER BROTHERS
Invoice #: 144668 **P.O. #:** 173211 337299 45.50

FREIGHT

CONSULTING PSYCHOLOGICAL RESOURCES
Invoice #: 144960 **P.O. #:** 173347 337597 1,800.00

BLANKET PO FOR PSYCHOLOGICAL TESTING OF NEW EMPLOYEES

FCC ENVIROMENTAL LLC
Invoice #: 145449 **P.O. #:** MANUAL 338123 360.00

EQUIFAX CREDIT INFORMATION SERVICES
Invoice #: 145527 **P.O. #:** 174692 338206 115.00

CREDIT INFORMATION ACCOUNT #432YC00341, INVOICE #8396641 FOR MARCH 2014

TELECHECK INTERNATIONAL, INC.
Invoice #: 145538 **P.O. #:** 174727 338217 1.54

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014

TELECHECK INTERNATIONAL, INC.
Invoice #: 145539 **P.O. #:** 174727 338218 38.16

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014

TELECHECK INTERNATIONAL, INC.
Invoice #: 145540 **P.O. #:** 174727 338219 113.02

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014

DPS CRIME LAB
Invoice #: 145559 **P.O. #:** MANUAL 338238 3,300.00

629305 INSURANCE PREMIUMS - PROPER' 20,280.00

CITY OF GULFPORT
Invoice #: 145601 **P.O. #:** MANUAL 338280 20,280.00

629310 INSURANCE PREMIUMS - GEN LIA 32,040.00

CITY OF GULFPORT
Invoice #: 145474 **P.O. #:** MANUAL 338149 32,040.00

630100 CAPITAL OUTLAY 27,923.29

GIBSON MAINTENANCE, LLC
Invoice #: 145096 **P.O. #:** 170114 337743 1,000.00

INSTALLATION OF EXTERIOR WALLS

GIBSON MAINTENANCE, LLC
Invoice #: 145096 **P.O. #:** 170114 337743 2,418.00

DEMOLITION OF EXISTING BACK WALL

GIBSON MAINTENANCE, LLC
Invoice #: 145096 **P.O. #:** 170114 337743 216.00

RELOCTE EXHAUST FAN

GIBSON MAINTENANCE, LLC
Invoice #: 145096 **P.O. #:** 170114 337743 840.00

RELOCATE HYRDULIC CAR JACKS

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 145409 **P.O. #:** 170553 338080 23,449.29

METAL BUILDING REQUIRED FOR 8TH AVENUE BAY EXTENSION TO ACCOMODATE POLICE MAINTENANCE FACILITY AS PER BIDS RECIEVED IN PURCHASING 2013

214 Police Grants 23,337.36

611300 MOTOR VEHICLE REPAIR PARTS 162.95

90299 AIRPORT AUTHORITY DIVISION 162.95

LANDERS DODGE
Invoice #: 145537 **P.O. #:** 172312 338216 162.95

(4) ITEM #WBA 18" WHEEL COVER

612500 UNIFORMS 136.36

95384 PROJECT SAFE NEIGHBORHOOD - USM 136.36

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 144737 **P.O. #:** 174141 337370 124.00

ITEM#ON3-A005-HP02 , VEST CARRIER W/ POLICE PANELS

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 144737 **P.O. #:** 174141 337370 12.36

EXTRA VELCRO STRAPS FOR VEST CARRIER

612800 GUNS,AMMO,ETC 38.05

90299 AIRPORT AUTHORITY DIVISION 38.05

LANDERS DODGE
Invoice #: 145537 **P.O. #:** 172312 338216 38.05

(4) ITEM #WBA 18" WHEEL COVER

630200 VEHICLES **23,000.00**

90299 AIRPORT AUTHORITY DIVISION **23,000.00**

LANDERS DODGE
Invoice #: 145537 **P.O. #:** 172312 338216 22,020.00

DODGE CHARGER POLICE PURSUIT , FULL SIZE REAR WHEEL DRIVE, WHITE, ITEM #071-05-40060-5, CONTRACT #070-32-21282-0

LANDERS DODGE
Invoice #: 145537 **P.O. #:** 172312 338216 825.00

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

LANDERS DODGE
Invoice #: 145537 **P.O. #:** 172312 338216 22.00

OPTION CODE, CW6- ITEM INOPERATIVE REAR WINDOW AND LOCKS

LANDERS DODGE
Invoice #: 145537 **P.O. #:** 172312 338216 107.00

ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS

LANDERS DODGE
Invoice #: 145537 **P.O. #:** 172312 338216 26.00

(4) ITEM #WBA 18" WHEEL COVER

276 Police Forfeits and Seizures **36,957.30**

610700 OPERATING SUPPLIES **5,026.60**

BARNEYS POLICE SUPPLIES
Invoice #: 144965 **P.O. #:** 173239 337603 3,401.97

SMITH & WESSON M&P15, ITEM #311000

BARNEYS POLICE SUPPLIES
Invoice #: 144965 **P.O. #:** 173239 337603 115.18

US PEACEKEEPER ASSAULT CASE, ITEM #P20035

BARNEYS POLICE SUPPLIES
Invoice #: 144965 **P.O. #:** 173239 337603 326.50

MAGPUL P MAG 30ROUND, ITEM #MAG557-BLK

BARNEYS POLICE SUPPLIES
Invoice #: 144965 **P.O. #:** 173239 337603 94.93

TWO POINT BLACKHAWK TACTICAL SLING , ITEM #70UT00BK

BARNEYS POLICE SUPPLIES
Invoice #: 144966 **P.O. #:** 173239 337604 536.61

SMITH & WESSON M&P15, ITEM #311000

BARNEYS POLICE SUPPLIES
Invoice #: 144966 **P.O. #:** 173239 337604 18.17

US PEACEKEEPER ASSAULT CASE, ITEM #P20035

BARNEYS POLICE SUPPLIES
Invoice #: 144966 **P.O. #:** 173239 337604 51.50

MAGPUL P MAG 30ROUND, ITEM #MAG557-BLK

BARNEYS POLICE SUPPLIES
Invoice #: 144966 **P.O. #:** 173239 337604 14.97

TWO POINT BLACKHAWK TACTICAL SLING , ITEM #70UT00BK

GEIGER BROTHERS
Invoice #: 144971 **P.O. #:** 173527 337610 416.04

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

GEIGER BROTHERS
Invoice #: 144971 **P.O. #:** 173527 337610 50.13

TABLE TOP DISPLAYSET UP FEE

GEIGER BROTHERS
Invoice #: 144971 **P.O. #:** 173527 337610 190.48

CUSTOMIZED POLICE RECRUITMENT FULL COLOR TABLE RUNNER, ITEM #102004

GEIGER BROTHERS
Invoice #: 144971 **P.O. #:** 173527 337610 50.12

TABLE RUNNER SET UP FEE

GEIGER BROTHERS
Invoice #: 144972 **P.O. #:** 173527 337611 -240.00

630100 CAPITAL OUTLAY 31,930.70

U S TACTICAL SUPPLY INC
Invoice #: 144675 **P.O. #:** 172451 337306 6,650.00

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

U S TACTICAL SUPPLY INC
Invoice #: 144675 **P.O. #:** 172451 337306 50.00

FREIGHT

GIBSON MAINTENANCE, LLC
Invoice #: 145097 **P.O. #:** 174291 337744 2,880.00

INSTALL ELECTRICAL- (2)MEN (40) HRS EA @$36/HR
MOVE HEATER- INSTALL (14) RECEPTACLES, (1) LIGHT SWITCH, (18) LIGHT FIXTURES & (4) NEW CIRCUITS

GIBSON MAINTENANCE, LLC
Invoice #: 145097 **P.O. #:** 174291 337744 720.00

RUN 60' FT OF 1" GAS PIPE

GIBSON MAINTENANCE, LLC
Invoice #: 145097 **P.O. #:** 174291 337744 1,152.00

LABOR FOR ADDITIONAL ELECTRICAL WORK

HAVARD PEST CONTROL
Invoice #: 145111 **P.O. #:** 173040 337759 588.00

TREATTHE SLAB AT THE 8TH AVENUE MAINTENANCE GARAGE - 45 X 62 MONOLITHIC SLAB

GIBSON MAINTENANCE, LLC
Invoice #: 145280 **P.O. #:** 174635 337945 576.00

LABOR TO REMOVE APPROX. 122' OF GUTTER AT POLICE MAINTENANCE BLDG -(2) MEN (8) HRS

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 145407 **P.O. #:** 173837 338078 399.99

#3070PMD - METAL BUILDING DOOR W/HARDWARE

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 145408 **P.O. #:** 173467 338079 2,610.00

12' WIDE X 14' HIGH ROLLUP DOORS NN INSULATED,WIND RATED

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 145409 **P.O. #:** 170553 338080 13,546.71

METAL BUILDING REQUIRED FOR 8TH AVENUE BAY EXTENSION TO ACCOMODATE POLICE MAINTENANCE FACILITY AS PER BIDS RECIEVED IN PURCHASING 2013

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 145410 **P.O. #:** 173641 338081 2,758.00

3" VRR INSULATION - THREE SHEATHED WALLS AND NEW ROOF-FOR MAINTENANCE GARAGE -

277 Police Forfeits and Seizures 28,288.55

624200 BANK FEES 7.55

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 144635 **P.O. #:** 174650 337267 7.55

MONTHLY BANK CHARGES FOR FEB 1, 2014 THRU FEB 28, 2014

630100 CAPITAL OUTLAY 4,880.00

BANYAN INTERNATIONAL CORP
Invoice #: 144790 **P.O. #:** 174428 337425 201.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144791 **P.O. #:** 174428 337426 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144792 **P.O. #:** 174428 337427 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144793 **P.O. #:** 174428 337428 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144794 **P.O. #:** 174428 337429 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144795 **P.O. #:** 174428 337430 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144796 **P.O. #:** 174428 337431 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144797 **P.O. #:** 174428 337432 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144798 **P.O. #:** 174428 337433 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144799 **P.O. #:** 174428 337434 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144800 **P.O. #:** 174428 337435 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144801 **P.O. #:** 174428 337436 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144802 **P.O. #:** 174428 337437 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144803 **P.O. #:** 174428 337438 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144804 **P.O. #:** 174428 337439 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144805 **P.O. #:** 174428 337440 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144806 **P.O. #:** 174428 337441 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144807 **P.O. #:** 174428 337442 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144808 **P.O. #:** 174428 337443 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144809 **P.O. #:** 174428 337444 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144810 **P.O. #:** 174428 337445 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144811 **P.O. #:** 174428 337446 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144812 **P.O. #:** 174428 337447 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144813 **P.O. #:** 174428 337448 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144814 **P.O. #:** 174428 337449 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144815 **P.O. #:** 174428 337450 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144816 **P.O. #:** 174428 337451 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144817 **P.O. #:** 174428 337452 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144818 **P.O. #:** 174428 337453 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144819 **P.O. #:** 174428 337454 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144820 **P.O. #:** 174428 337455 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144821 **P.O. #:** 174428 337456 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144822 **P.O. #:** 174428 337457 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144823 **P.O. #:** 174428 337458 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144824 **P.O. #:** 174428 337459 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144825 **P.O. #:** 174428 337460 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144826 **P.O. #:** 174428 337461 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144827 **P.O. #:** 174428 337462 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144828 **P.O. #:** 174428 337463 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

BANYAN INTERNATIONAL CORP
Invoice #: 144829 **P.O. #:** 174428 337464 119.95

RAPID DEPLOYMENT PACK, ITEM #RDP001,

630200 VEHICLES 23,401.00

LANDERS DODGE
Invoice #: 145452 **P.O. #:** 174278 338127 22,020.00

DODGE CHARGER FULL SIZE REAR WHEEL DRIVE, BLACK, ITEM #071-05-40060-5,
CONTRACT #070-32-21282-0

LANDERS DODGE
Invoice #: 145452 **P.O. #:** 174278 338127 825.00

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

LANDERS DODGE
Invoice #: 145452 **P.O. #:** 174278 338127 107.00

ITEM # (*X5) H.D. CLOTH WITH REAR VINYL SEATS

LANDERS DODGE
Invoice #: 145452 **P.O. #:** 174278 338127 22.00

OPTION CODE, CW6- ITEM INOPERATIVE REAR WINDOW AND LOCKS

LANDERS DODGE
Invoice #: 145452 **P.O. #:** 174278 338127 27.00

ITEM # (WBA) 18 INCH WHEEL COVER

LANDERS DODGE
Invoice #: 145452 **P.O. #:** 174278 338127 400.00

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

290 Fire 51,897.71

602700 WORKERS COMP 11,311.00

CITY OF GULFPORT
Invoice #: 145520 **P.O. #:** MANUAL 338199 11,311.00

610400 OFFICE SUPPLIES 819.93

BAUDVILLE
Invoice #: 144659 **P.O. #:** 174531 337290 65.40

BRDA31 CERTIFICATE PAPER - ASPIRE - RED FOR FIRE PREVENTION SAFETY PROGRAMS 100/BOX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145258 **P.O. #:** 174687 337916 34.72

ITEM #ESS615215 PENDAFLEX LETTER SIZE HANGING FILE FOLDERS STANDARD GREEN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145258 **P.O. #:** 174687 337916 31.24

ITEM #UNV73700 UNIVERSAL REINFORCED TABS LETTER SIZE FILE JACKETS 3" EXPANSION

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145258 **P.O. #:** 174687 337916 14.07

ITEM #UNV41907 UNIVERSAL 9X12 CLASP ENVELOPES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145258 **P.O. #:** 174687 337916 34.89

ITEM #SMD75500 SMEAD FLAT TOP TAB FILE JACKETS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145258 **P.O. #:** 174687 337916 107.64

ITEM #CE310A HP LASER JET BLACK INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145258 **P.O. #:** 174687 337916 88.88

ITEM #Q2613A HP LASER JET BLACK INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145258 **P.O. #:** 174687 337916 16.91

ITEM #BICCSM11BK BIC CLIC STICK BALLPOINT PENS BLACK

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145258 **P.O. #:** 174687 337916 16.15

ITEM #SMD10338 SMEAD MANILA TOP TAB FOLDERS 1/3 CUT TABS

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145258 **P.O. #:** 174687 337916 196.40

ITEM #UXC70B SHARP BLACK INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145258 **P.O. #:** 174687 337916 37.81

ITEM #C9363WN HP TRI-COLOR INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145258 **P.O. #:** 174687 337916 122.95

ITEM #C9348FN HP BLACK INK CARTRIDGE

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145258 **P.O. #:** 174687 337916 44.41

ITEM #ESS615315 HANGING FILE FOLDERS STANDARD GREEN

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145258 **P.O. #:** 174687 337916 8.46

ITEM #ACM15387 STAINLESS STEEL SCISSORS

610700 OPERATING SUPPLIES 509.17

CLAYS PRINT SHOP INC
Invoice #: 144658 **P.O. #:** 174606 337289 14.00

2 1/2" RED REFLECTIVE LETTERS FOR FIREFIGHTER RECRUIT HELMETS

LOWES OF GULFPORT MS 466
Invoice #: 144688 **P.O. #:** 172602 337319 41.81

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

G & W DIESEL SERVICES, INC
Invoice #: 144705 **P.O. #:** 173545 337338 46.00

AB2494K DUMP VALVE KITS

ASSOCIATED FOOD EQUIP AND SUPPLIES
Invoice #: 144742 **P.O. #:** 173982 337375 31.57

SOUTHBEND PILOT ASSEMBLY FOR STATION 11 STOVE

ASSOCIATED FOOD EQUIP AND SUPPLIES
Invoice #: 144742 **P.O. #:** 173982 337375 24.00

SOUTHBEND FLASH TUBE

ASSOCIATED FOOD EQUIP AND SUPPLIES
Invoice #: 144742 **P.O. #:** 173982 337375 11.10

97B20911 SOUTHBEND CHARGE PORT

ASSOCIATED FOOD EQUIP AND SUPPLIES
Invoice #: 144742 **P.O. #:** 173982 337375 17.27

FREIGHT

LOWES OF GULFPORT MS 466
Invoice #: 145040 **P.O. #:** MANUAL 337684 -21.82

LOWES OF GULFPORT MS 466
Invoice #: 145041 **P.O. #:** 172602 337685 14.04

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

LOWES OF GULFPORT MS 466
Invoice #: 145042 **P.O. #:** 172602 337686 20.87

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

SUNBELT FIRE APPARATUS
Invoice #: 145122 **P.O. #:** 172716 337772 46.57

AB589 HOSE CLAMP MOUNTING BRACKET FOR ID 2879

SUNBELT FIRE APPARATUS
Invoice #: 145122 **P.O. #:** 172716 337772 58.43

RHM-40 RIDGID 4" MOUNTING PLATE

MS COAST BUILDING OFFICIALS ASSOC
Invoice #: 145124 **P.O. #:** 174480 337774 80.00

MEMBERSHIP DUES FOR FIRE INSPECTORS RANDALL JOHNSON AND MICHAEL RIVERA FOR THE YEAR 2014 (JAN - DEC)

LOWES OF GULFPORT MS 466
Invoice #: 145393 **P.O. #:** 172602 338063 7.00

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

AIRGAS INC
Invoice #: 145394 **P.O. #:** 172836 338064 30.33

ITEM # 10 AC3 ACETYLENE SIZE 3 (CL) CGA 510 INDUSTRIAL SIZE.

SUNBELT FIRE APPARATUS
Invoice #: 145411 **P.O. #:** 174489 338082 88.00

KOPLC6-SET POLY LOCK COLLAR FITTINGS FOR FIRE SUCTION HOSE

611000 BLDG MATERIALS AND SUPPLIES 498.37

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 144743 **P.O. #:** 174673 337376 43.90

#21214 PRESSURE TREATED WOOD 2 X 12 X 14 FOR FIRE STATION 10 HOSE ROOM

PHILLIPS BUILDING SUPPLY OF GPT INC
Invoice #: 144743 **P.O. #:** 174673 337376 74.89

HS24 HURRICANE STRAPS 24"

CORNETT BOLT & SCREW, INC
Invoice #: 144744 **P.O. #:** 174685 337377 22.14

MISC 5/8 X 23" ALL THREAD STUD FOR STATION 10 HOSE ROOM

CORNETT BOLT & SCREW, INC
Invoice #: 144744 **P.O. #:** 174685 337377 2.88

HXHD58C 5/8 HDG NUT COARSE

CORNETT BOLT & SCREW, INC
Invoice #: 144744 **P.O. #:** 174685 337377 25.56

SWHD58314SLOT WASHER 5/8 X 3 X 3 X 1/4

CORNETT BOLT & SCREW, INC
Invoice #: 144744 **P.O. #:** 174685 337377 60.00

WA586 5/8 X 6 ZINC WEDGE ANCHOR

NECAISE LOCKSMITH SERVICE INC
Invoice #: 145413 **P.O. #:** 174637 338084 180.00

CA4607630 ENTRY KNOB FOR ALL STATIONS

NECAISE LOCKSMITH SERVICE INC
Invoice #: 145413 **P.O. #:** 174637 338084 60.00

2 3/8 BACKSET - LATCHES

NECAISE LOCKSMITH SERVICE INC
Invoice #: 145413 **P.O. #:** 174637 338084 14.00

KEYS TO CUSTOMER SPECIFICATION

NECAISE LOCKSMITH SERVICE INC
Invoice #: 145413 **P.O. #:** 174637 338084 15.00

M100SC26D KEY SET

611300 MOTOR VEHICLE REPAIRS 888.19

SUNBELT FIRE APPARATUS
Invoice #: 144690 **P.O. #:** 174380 337321 149.21

E0320148-001 GASKET FOR ID 1372

SUNBELT FIRE APPARATUS
Invoice #: 144690 **P.O. #:** 174380 337321 50.00

E0372631 GASKET

SUNBELT FIRE APPARATUS
Invoice #: 144690 **P.O. #:** 174380 337321 10.12

E0302740-016 O-RINGS

SUNBELT FIRE APPARATUS
Invoice #: 144690 **P.O. #:** 174380 337321 4.92

E0900128-005 O-RING

SUNBELT FIRE APPARATUS
Invoice #: 144690 **P.O. #:** 174380 337321 5.62

E0642558 O-RING

SUNBELT FIRE APPARATUS
Invoice #: 144690 **P.O. #:** 174380 337321 9.46

E0900128-006

SUNBELT FIRE APPARATUS
Invoice #: 144690 **P.O. #:** 174380 337321 4.16

E0900128-010 O-RING

O REILLY AUTO PARTS
Invoice #: 144691 **P.O. #:** 172603 337322 58.58

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

HOWARD SMITH EQUIPMENT
Invoice #: 144740 **P.O. #:** 173922 337373 177.00

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

HOWARD SMITH EQUIPMENT
Invoice #: 145395 **P.O. #:** 173922 338065 169.95

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

HOWARD SMITH EQUIPMENT
Invoice #: 145396 **P.O. #:** 173922 338066 137.94

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

O REILLY AUTO PARTS
Invoice #: 145397 **P.O. #:** 172603 338067 20.99

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

O REILLY AUTO PARTS
Invoice #: 145398 **P.O. #:** 172603 338068 21.28

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

O REILLY AUTO PARTS
Invoice #: 145399 **P.O. #:** MANUAL 338070 -20.99

O REILLY AUTO PARTS
Invoice #: 145400 **P.O. #:** 172603 338071 89.95

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

O REILLY AUTO PARTS
Invoice #: 145401 **P.O. #:** 172603 338072 32.30

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

O REILLY AUTO PARTS
Invoice #: 145402 **P.O. #:** 172603 338073 32.30

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

O REILLY AUTO PARTS
Invoice #: 145403 **P.O. #:** MANUAL 338074 -64.60

O REILLY AUTO PARTS
Invoice #: 145404 **P.O. #:** 172603 338075 34.56

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

O REILLY AUTO PARTS
Invoice #: 145405 **P.O. #:** MANUAL 338076 -34.56

612200 REPAIRS AND MAINTENANCE 2,285.00

WILLIAM A DAVIS
Invoice #: 144660 **P.O. #:** 173878 337291 145.00

SERVICE CALL FOR STATION 12 ENGINE ROOM DOOR NOT OPENING PROPERLY

WILLIAM A DAVIS
Invoice #: 144660 **P.O. #:** 173878 337291 108.00

LCR-3 WALL CONTROL

WILLIAM A DAVIS
Invoice #: 144689 **P.O. #:** 174590 337320 1,150.00

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

WILLIAM A DAVIS
Invoice #: 144689 **P.O. #:** 174590 337320 15.00

24" BRACKET

WILLIAM A DAVIS
Invoice #: 144689 **P.O. #:** 174590 337320 54.00

850LM RECEIVER

WILLIAM A DAVIS
Invoice #: 144689 **P.O. #:** 174590 337320 42.00

893 REMOTE

WILLIAM A DAVIS
Invoice #: 144689 **P.O. #:** 174590 337320 385.00

INSTALL, REMOVE OPERATOR

WILLIAM A DAVIS
Invoice #: 144689 **P.O. #:** 174590 337320 54.00

100'+ 5 WIRING AND CONNECTORS FOR LOW VOLTAGE FAILSAFE OPTICS

K & R SERVICES INC
Invoice #: 145134 **P.O. #:** 173770 337784 134.31

ECU9988N GENERATOR CONTROLLER FOR STATION 6 GENERATOR

K & R SERVICES INC
Invoice #: 145134 **P.O. #:** 173770 337784 9.96

Q12T RELAY

K & R SERVICES INC
Invoice #: 145134 **P.O. #:** 173770 337784 2.11

XMISC MISCELLANEOUS WIRE AND SUPPLIES

K & R SERVICES INC
Invoice #: 145134 **P.O. #:** 173770 337784 49.80

OPEN AND INSPECTION

K & R SERVICES INC
Invoice #: 145134 **P.O. #:** 173770 337784 135.82

LABOR TO MAKE REPAIRS TO GENERATOR AT PASS ROAD

612500 UNIFORMS 604.90

ROBERTS CO INC
Invoice #: 144657 **P.O. #:** 174483 337288 204.90

ST3599S FIREFIGHTER COLLAR INSIGNIA

BARNEYS POLICE SUPPLIES
Invoice #: 144741 **P.O. #:** 173334 337374 400.00

TRU1061 DUTY WORK PANTS FOR FIRE PERSONNEL

614000 GASOLINE, OIL, GREASE 7,010.05

FLEETCOR TECHNOLOGIES
Invoice #: 145427 **P.O. #:** MANUAL 338100 1,911.16

FLEETCOR TECHNOLOGIES
Invoice #: 145531 **P.O. #:** MANUAL 338210 2,318.89

FLEETCOR TECHNOLOGIES
Invoice #: 145575 **P.O. #:** MANUAL 338254 2,780.00

621700 MAINTENANCE CONTRACTS 867.40

QQEST SOFTWARE SYSTEMS
Invoice #: 144655 **P.O. #:** 174578 337286 549.00

MANAGER PLUS SERVICE AGREEMENT INCLUDING TECHNICAL SUPPORT PROGRAM UPDATES FOR MARCH 2014 / 2015

ROBERT J YOUNG COMPANY INC
Invoice #: 145581 **P.O. #:** MANUAL 338260 318.40

622300 TRAINING PROGRAMS 1,274.45

MS STATE FIRE ACADEMY
Invoice #: 145043 **P.O. #:** 174369 337687 80.00

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

MS STATE FIRE ACADEMY
Invoice #: 145123 **P.O. #:** 173463 337773 365.00

REGISTRATION FOR JEFFREY SAUCIER TO ATTEND FIREFIGHTER INTERVENTION RESCUE SURVIVAL TECHNIQUES (F.I.R.S.T.) AT THE MISSISSIPPI STATE FIRE ACADEMY MARCH 2014

JACOB BURNETT
Invoice #: 145455 **P.O. #:** MANUAL 338130 50.00

BANCORP SOUTH BANK
Invoice #: 145499 **P.O. #:** 174809 338175 650.00

REGISTRATION FEES FOR G.JOFFRION TO ATTEND CENTER FOR PUBLIC SAFETY EXCELLENCE WORKSHOP IN FT. LAUDERDALE, FL; 04-15-14 THRU 04-17-14

BRYANT SEYMOUR
Invoice #: 145524 **P.O. #:** MANUAL 338203 129.45

625700 POSTAGE 42.93

UNITED PARCEL SERVICE
Invoice #: 145456 **P.O. #:** MANUAL 338131 9.17

UNITED PARCEL SERVICE
Invoice #: 145533 **P.O. #:** MANUAL 338212 33.76

626001 TELEPHONE 1,351.61

TEC OF JACKSON INC
Invoice #: 145430 **P.O. #:** MANUAL 338103 19.19

A T & T
Invoice #: 145512 **P.O. #:** MANUAL 338191 1,041.98

CELLULAR SOUTH, INC
Invoice #: 145602 **P.O. #:** MANUAL 338281 290.44

626002 ELECTRIC 1,244.22

MS POWER COMPANY
Invoice #: 145543 **P.O. #:** MANUAL 338222 228.72

COAST ELECTRIC POWER ASSOC
Invoice #: 145552 **P.O. #:** MANUAL 338231 468.03

COAST ELECTRIC POWER ASSOC
Invoice #: 145603 **P.O. #:** MANUAL 338282 547.47

626003 WATER 902.26

CITY OF GULFPORT
Invoice #: 145475 **P.O. #:** MANUAL 338150 245.86

CITY OF GULFPORT
Invoice #: 145536 **P.O. #:** MANUAL 338215 264.29

CITY OF GULFPORT
Invoice #: 145595 **P.O. #:** MANUAL 338274 392.11

626004 GAS 570.71

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 145498 **P.O. #:** MANUAL 338174 570.71

626500 PRINTING AND BINDING 164.00

CLAYS PRINT SHOP INC
Invoice #: 144739 **P.O. #:** 174472 337372 140.00

BUSINESS CARDS WITH NEW PHONE INFORMATION AND DEPARTMENT MISSION STATEMENT 500/CARTON

CLAYS PRINT SHOP INC
Invoice #: 144739 **P.O. #:** 174472 337372 24.00

TYPE AND LAYOUT SETUP BLACK-BLUE FRONT / BLUE BACK TYPE AND LAYOUT

626700 RENTAL **814.64**

PAT FORE JR
Invoice #: 145463 **P.O. #:** MANUAL 338138 650.00

AIRGAS SOUTH INC
Invoice #: 145467 **P.O. #:** MANUAL 338142 25.74

AIRGAS SOUTH INC
Invoice #: 145532 **P.O. #:** MANUAL 338211 138.90

626900 TRAVEL **1,118.00**

BANCORP SOUTH BANK
Invoice #: 145499 **P.O. #:** 174809 338175 493.00

AIR FARE CHARGES FOR L.NECAISE TO ATTEND 2014 INTERNATIONAL ASSOCIATION OF FIRE
CHIEFS CONFERENCE IN ARLINGTON, VA; 04-29-14 THRU 05-04-014

BANCORP SOUTH BANK
Invoice #: 145499 **P.O. #:** 174809 338175 625.00

REGISTRATION FEES FOR L.NECAISE TO ATTEND 2014 INTERNATIONAL ASSOCIATION OF
FIRE CHIEFS CONFERENCE IN ARLINGTON, VA; 04-29-14 THRU 05-04-014

627700 CONTRIBUTIONS **928.88**

POSITIVE PROMOTIONS
Invoice #: 144656 **P.O. #:** 174339 337287 497.25

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

GEIGER BROTHERS
Invoice #: 145412 **P.O. #:** 174338 338083 431.63

IP-3 RED PENCILS WITH FULL COLOR FIRE SAFETY LOGOS IMPRINTED FOR INCENTIVES ANI
ADVERTISING FOR CITY EVENTS AND FIRE PREVENTION SAFETY EVENTS

629305 INSURANCE PREMIUMS - PROPER' **13,354.00**

CITY OF GULFPORT
Invoice #: 145601 **P.O. #:** MANUAL 338280 13,354.00

629310 INSURANCE PREMIUMS - GEN LIA **5,338.00**

CITY OF GULFPORT
Invoice #: 145474 **P.O. #:** MANUAL 338149 5,338.00

311 Streets and Drainage Maintenance **308,107.37**

602700 WORKERS COMP 333.00

CITY OF GULFPORT
Invoice #: 145520 **P.O. #:** MANUAL 338199 333.00

610700 OPERATING SUPPLIES 6,703.37

HUNTOONS INC
Invoice #: 144703 **P.O. #:** 174481 337336 90.90

STAKE, WOODEN, 18", #2001008
FOR OPERATIONAL RESTOCK INVENTORY

HUNTOONS INC
Invoice #: 144703 **P.O. #:** 174481 337336 297.00

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

FASTENAL
Invoice #: 144711 **P.O. #:** 174530 337343 24.46

ITEM #63161 DUCT TAPE 2" X 60'

FASTENAL
Invoice #: 144711 **P.O. #:** 174530 337343 4.30

ITEM# 0136184 SPRAY PAINT, INVERTED 17OZ WHITE

FASTENAL
Invoice #: 144711 **P.O. #:** 174530 337343 64.90

ITEM #63306 GREASE, REG, 14OZ

FASTENAL
Invoice #: 144711 **P.O. #:** 174530 337343 27.92

ITEM #0212808 BLADE MASON, 14", C24N

FASTENAL
Invoice #: 144711 **P.O. #:** 174530 337343 44.19

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

FASTENAL
Invoice #: 144712 **P.O. #:** 174530 337344 17.69

ITEM #63161 DUCT TAPE 2" X 60'

FASTENAL
Invoice #: 144712 **P.O. #:** 174530 337344 3.11

ITEM# 0136184 SPRAY PAINT, INVERTED 17OZ WHITE

FASTENAL
Invoice #: 144712 **P.O. #:** 174530 337344 46.94

ITEM #63306 GREASE, REG, 14OZ

FASTENAL

Invoice #: 144712 **P.O. #:** 174530 337344 20.20

ITEM #0212808 BLADE MASON, 14", C24N

FASTENAL

Invoice #: 144712 **P.O. #:** 174530 337344 31.95

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

SOUTHERN PIPE & SUPPLY CO

Invoice #: 144736 **P.O. #:** 174075 337369 1,300.00

GRATE WITH FRAME 24" X 24"

FAZZIOS HOME & FARM CENTER

Invoice #: 144864 **P.O. #:** 174651 337502 1,450.00

BERMUDA GRASS SEED, 50 LB BAG FOR RESTOCK INVENTORY

BUILDING SPECIALTIES

Invoice #: 144876 **P.O. #:** 174366 337514 752.50

#5 REBAR (5/8" X 20', GRADE 60)
FOR 22ND AVE DRAINAGE PROJECT

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 144877 **P.O. #:** 173761 337515 290.00

ITEM #9396 COOLER RACK STRAP FOR REPLACEMENT FOR TRUCK MOUNT.

FASTENAL

Invoice #: 144974 **P.O. #:** 174180 337613 492.41

ITEM #0559693 CHAIN, 3/8" X 20' GRADE 70 WITH CLEVIS HOOKS EACH END. STATE CONTRACT # 5-445-22297-12

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 144984 **P.O. #:** 174373 337624 798.00

LINE, WEED EATER, .105, #1
FOR RESTOCK INVENTORY

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 144984 **P.O. #:** 174373 337624 238.00

SPOOL (REPLACEMENT PART FOR 25-2)
#4002-710-4313

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 144984 **P.O. #:** 174373 337624 109.90

COVER (REPLACEMENT PART FOR 25-2)
#4002-713-9708

JERRYS LAWNMOWER SALES & SVC INC

Invoice #: 144984 **P.O. #:** 174373 337624 599.00

AUTO HEADS 25-2
FOR RESTOCK INVENTORY

613700 CHEMICALS 5,603.17

MOMAR INC

Invoice #: 144981 **P.O. #:** 174609 337620 5,603.17

GRAPE INDUSTRIAL DEGREASER (275 GALLON TOTE) FOR THE ASHPALT TRUCKS

613800 ASPHALT 15,036.00

BLACKLIDGE EMULSIONS, INC.
Invoice #: 144856 **P.O. #:** 174756 337494 2,160.00

BLANKET PO FOR SS-1H WATERBASE ASPHALT TACK

LAND SHAPER INC
Invoice #: 145102 **P.O. #:** 172126 337748 12,876.00

ASPHALT (TYPE SC1) BLANKET PO NOVEMBER BID GROUP C3

614000 GASOLINE, OIL, GREASE 4,517.50

BLOSSMAN GAS INC
Invoice #: 144653 **P.O. #:** 172521 337284 62.50

BLANKET PO PROPANE

WARING OIL CO
Invoice #: 144704 **P.O. #:** 174482 337337 2,078.00

UNLEADED GAS (ETHANOL FREE) FOR RESTOCK NL

WARING OIL CO
Invoice #: 144704 **P.O. #:** 174482 337337 2,182.34

ON ROAD DIESEL LS

BLOSSMAN GAS INC
Invoice #: 144937 **P.O. #:** 172521 337574 11.25

BLANKET PO PROPANE

FLEETCOR TECHNOLOGIES
Invoice #: 145575 **P.O. #:** MANUAL 338254 183.41

614500 DRAINAGE AND OTHER PROJECTS 18,772.40

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144645 **P.O. #:** 173391 337277 700.00

ROUND CONCRETE FLARED END SECTION 15" SPIGOT END FOR SERVICE REQUEST PROJECTS. BID GROUP C2A.

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144645 **P.O. #:** 173391 337277 700.00

ROUND CONCRETE FLARED END SECTION 15" BELL END

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144645 **P.O. #:** 173391 337277 700.00

ROUND CONCRETE FLARED END SECTION 18" SPIGOT END

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144645 **P.O. #:** 173391 337277 700.00

ROUND CONCRETE FLARED END SECTION 18" BELL END.

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144645 **P.O. #:** 173391 337277 700.00

ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") SPIGOT END.

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144645 **P.O. #:** 173391 337277 700.00

ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") BELL END.

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144646 **P.O. #:** 173391 337278 1,108.33

ROUND CONCRETE FLARED END SECTION 15" SPIGOT END FOR SERVICE REQUEST PROJECTS. BID GROUP C2A.

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144646 **P.O. #:** 173391 337278 1,108.33

ROUND CONCRETE FLARED END SECTION 15" BELL END

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144646 **P.O. #:** 173391 337278 1,108.33

ROUND CONCRETE FLARED END SECTION 18" SPIGOT END

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144646 **P.O. #:** 173391 337278 1,108.33

ROUND CONCRETE FLARED END SECTION 18" BELL END.

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144646 **P.O. #:** 173391 337278 1,108.33

ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") SPIGOT END.

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144646 **P.O. #:** 173391 337278 1,108.35

ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") BELL END.

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144647 **P.O. #:** 173391 337279 466.67

ROUND CONCRETE FLARED END SECTION 15" SPIGOT END FOR SERVICE REQUEST PROJECTS. BID GROUP C2A.

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144647 **P.O. #:** 173391 337279 466.67

ROUND CONCRETE FLARED END SECTION 15" BELL END

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144647 **P.O. #:** 173391 337279 466.67

ROUND CONCRETE FLARED END SECTION 18" SPIGOT END

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144647 **P.O. #:** 173391 337279 466.67

ROUND CONCRETE FLARED END SECTION 18" BELL END.

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144647 **P.O. #:** 173391 337279 466.67

ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") SPIGOT END.

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144647 **P.O. #:** 173391 337279 466.65

ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") BELL END.

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144648 **P.O. #:** 173391 337280 408.33

ROUND CONCRETE FLARED END SECTION 15" SPIGOT END FOR SERVICE REQUEST PROJECTS. BID GROUP C2A.

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144648 **P.O. #:** 173391 337280 408.33

ROUND CONCRETE FLARED END SECTION 15" BELL END

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144648 **P.O. #:** 173391 337280 408.33

ROUND CONCRETE FLARED END SECTION 18" SPIGOT END

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144648 **P.O. #:** 173391 337280 408.33

ROUND CONCRETE FLARED END SECTION 18" BELL END.

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144648 **P.O. #:** 173391 337280 408.33

ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") SPIGOT END.

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144648 **P.O. #:** 173391 337280 408.35

ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") BELL END.

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144649 **P.O. #:** 173391 337281 116.67

ROUND CONCRETE FLARED END SECTION 15" SPIGOT END FOR SERVICE REQUEST PROJECTS. BID GROUP C2A.

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144649 **P.O. #:** 173391 337281 116.67

ROUND CONCRETE FLARED END SECTION 15" BELL END

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144649 **P.O. #:** 173391 337281 116.67

ROUND CONCRETE FLARED END SECTION 18" SPIGOT END

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144649 **P.O. #:** 173391 337281 116.67

ROUND CONCRETE FLARED END SECTION 18" BELL END.

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144649 **P.O. #:** 173391 337281 116.67

ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") SPIGOT END.

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144649 **P.O. #:** 173391 337281 116.65

ARCHED CONCRETE FLARED END SECTION 22 X 13 (18") BELL END.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 144735 **P.O. #:** 174318 337368 118.00

SOCK PIPE 4" (100 ROLL), #TCOSS
50' FOR 22ND AVE DRAINAGE PROJECT
150' FOR RESTOCK

SOUTHERN PIPE & SUPPLY CO
Invoice #: 144735 **P.O. #:** 174318 337368 129.00

SOCK PIPE 6" (100 ROLL), #TCOSU
FOR RESTOCK

COBURN SUPPLY COMPANY INC
Invoice #: 144887 **P.O. #:** 174324 337525 657.90

STANDARD 24" X 24" GRATE
FOR THE 22ND AVE DRAINAGE PROJECT

BAYOU CONCRETE, LLC
Invoice #: 144931 **P.O. #:** 174406 337568 437.50

BLANKET PO FOR THE MONTHS OF MARCH AND APRIL. 3000 PSI CONCRETE WITH FIBER.
DPW WILL PICK UP WHEN NEEDED FOR VARIOUS PROJECTS THROUGHOUT THE CITY.

GOLDIN METALS, INC
Invoice #: 145090 **P.O. #:** 173198 337736 630.00

#5 REBAR (5/8" X20') REBAR GRADE 60 FOR THE GLOVER STREET AND HEWES AVENUE PROJECT

620900 CONTRACTUAL FEES 512.92

COASTAL DUST CONTROL
Invoice #: 145425 **P.O. #:** MANUAL 338098 30.00

COASTAL DUST CONTROL
Invoice #: 145428 **P.O. #:** MANUAL 338101 30.00

COASTAL DUST CONTROL
Invoice #: 145493 **P.O. #:** MANUAL 338169 30.00

COASTAL DUST CONTROL
Invoice #: 145501 **P.O. #:** MANUAL 338177 30.00

HARRISON COUNTY EMERGENCY
Invoice #: 145541 **P.O. #:** MANUAL 338220 392.92

621700 MAINTENANCE CONTRACTS 838.55

ROBERT J YOUNG COMPANY INC
Invoice #: 145547 **P.O. #:** MANUAL 338226 47.00

ROBERT J YOUNG COMPANY INC

Invoice #: 145548 **P.O. #:** MANUAL 338227 79.50

ROBERT J YOUNG COMPANY INC

Invoice #: 145550 **P.O. #:** MANUAL 338229 164.40

ROBERT J YOUNG COMPANY INC

Invoice #: 145588 **P.O. #:** MANUAL 338267 372.65

ROBERT J YOUNG COMPANY INC

Invoice #: 145590 **P.O. #:** MANUAL 338269 175.00

621800 PRIVATIZATION CONTRACT 248,947.14

UTILITY PARTNERS, LLC

Invoice #: 145594 **P.O. #:** 174747 338273 248,947.14

(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

621900 MEMBERSHIP DUES AND SUBSCRI 85.00

BANCORP SOUTH BANK

Invoice #: 145499 **P.O. #:** 174809 338175 85.00

MEMBERSHIP FEES IN APWA FOR R.MERRILL

626001 TELEPHONE 709.67

TEC OF JACKSON INC

Invoice #: 145430 **P.O. #:** MANUAL 338103 9.77

KEY TECH COMMUNICATION SVC

Invoice #: 145458 **P.O. #:** MANUAL 338133 535.50

CELLULAR SOUTH, INC

Invoice #: 145602 **P.O. #:** MANUAL 338281 164.40

626002 ELECTRIC 326.29

MS POWER COMPANY

Invoice #: 145543 **P.O. #:** MANUAL 338222 292.00

COAST ELECTRIC POWER ASSOC
Invoice #: 145603 **P.O. #:** MANUAL 338282 34.29

626004 GAS 383.40

CENTERPOINT ENERGY RESOURCES CORP
Invoice #: 145498 **P.O. #:** MANUAL 338174 383.40

626700 RENTAL 592.96

VANDER INTERMEDIATE HOLDING III CORP
Invoice #: 144979 **P.O. #:** 174444 337618 180.00

RENTAL, DOUBLE DRUM ROLLER TO USE UNTIL ASSET 2703 REPAIRS CAN BE COMPLETED.

VANDER INTERMEDIATE HOLDING III CORP
Invoice #: 144979 **P.O. #:** 174444 337618 3.60

ENVIRONMENTAL FEE

HERTZ EQUIPMENT RENTAL CORPORATION
Invoice #: 145014 **P.O. #:** 174019 337658 241.66

RENTAL OF FORK LIFT FOR SHOP AND PUBLIC WORKS USE

ENDOM WELDING & TRAILER REPAIR, INC
Invoice #: 145094 **P.O. #:** 174797 337741 125.00

40' CONTAINER, STORAGE ITEM #EC-12
FOR MONTH OF MARCH 2014

COASTAL RECYCLERS LANDFILL LLC
Invoice #: 145457 **P.O. #:** MANUAL 338132 42.70

629305 INSURANCE PREMIUMS - PROPER' 3,935.00

CITY OF GULFPORT
Invoice #: 145601 **P.O. #:** MANUAL 338280 3,935.00

629310 INSURANCE PREMIUMS - GEN LIA 811.00

CITY OF GULFPORT
Invoice #: 145474 **P.O. #:** MANUAL 338149 811.00

313 Public Works Admin 3,203.79

602700 WORKERS COMP 263.00

CITY OF GULFPORT
Invoice #: 145520 **P.O. #:** MANUAL 338199 263.00

610400 OFFICE SUPPLIES 29.00

CLAYS PRINT SHOP INC
Invoice #: 144885 **P.O. #:** 174691 337523 29.00

500 BUSINESS CARDS FOR MARK KRANINGER, WATER AND SEWER INSPECTOR.

626001 TELEPHONE 34.79

CELLULAR SOUTH, INC
Invoice #: 145602 **P.O. #:** MANUAL 338281 34.79

629305 INSURANCE PREMIUMS - PROPER' 383.00

CITY OF GULFPORT
Invoice #: 145601 **P.O. #:** MANUAL 338280 383.00

629310 INSURANCE PREMIUMS - GEN LIA 2,494.00

CITY OF GULFPORT
Invoice #: 145474 **P.O. #:** MANUAL 338149 2,494.00

315 Traffic Control 20,934.32

602700 WORKERS COMP 796.00

CITY OF GULFPORT
Invoice #: 145520 **P.O. #:** MANUAL 338199 796.00

610700 OPERATING SUPPLIES 1,483.24

ROSSKOPF ELECTRIC CO INC
Invoice #: 144633 **P.O. #:** 171550 337265 211.63

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. OPERATING SUPPLIES.

HURRICANE ELECTRONICS INC
Invoice #: 144756 **P.O. #:** 173461 337390 354.25

ANTENNA ITEM 10478

HURRICANE ELECTRONICS INC
Invoice #: 144756 **P.O. #:** 173461 337390 170.00

LABOR TO INSTALL ANTENNAS

HURRICANE ELECTRONICS INC
Invoice #: 144756 **P.O. #:** 173461 337390 104.50

ITEM #41123 MOUNT INSTALLED BASE 3/4"

ROSSKOPF ELECTRIC CO INC
Invoice #: 144932 **P.O. #:** 171550 337569 68.18

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. OPERATING SUPPLIES.

ROSSKOPF ELECTRIC CO INC
Invoice #: 144933 **P.O. #:** 171550 337570 42.88

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. OPERATING SUPPLIES.

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 145119 **P.O. #:** 173553 337768 319.00

ITEM #807376 MEASURING POLE FOR INVENTORY RESTOCK

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 145119 **P.O. #:** 173553 337768 69.00

ITEM #22978CB 30" CABLE CUTTER

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 145119 **P.O. #:** 173553 337768 41.00

ITEM #2300N952 DUST MASK

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 145119 **P.O. #:** 173553 337768 8.95

ITEM #88820 1/2" DRILL BIT

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 145119 **P.O. #:** 173553 337768 8.95

ITEM #24457 SCREWDRIVER

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 145119 **P.O. #:** 173553 337768 24.00

ITEM #JWH 3/8 RACHET

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 145119 **P.O. #:** 173553 337768 39.00

ITEM #JWH 1/2 RACHET

GULFPORT INDUSTRIAL SUPPLY CO INC
Invoice #: 145119 **P.O. #:** 173553 337768 21.90

ITEM #RCM SAFETY GLASSES

612500 UNIFORMS 251.92

CINTAS CORP #240
Invoice #: 144938 **P.O. #:** 174259 337575 63.98

ITEM 65107 - BLACK-35 AND COBALT-25, 2XL; LONG SLEEVE FOR R.SMITH

CINTAS CORP #240
Invoice #: 144938 **P.O. #:** 174259 337575 89.97

ITEM 65107 - 2XL; COBALT-25; BURGANDY-16 AND RUST-14; ALL SHORT SLEEVE FOR R.SMITH

CINTAS CORP #240
Invoice #: 144938 **P.O. #:** 174259 337575 55.98

ITEM 65107 - CHAMOIS-70 AND PLUM-18; LONG SLEEVE FOR K.NORTHINGTON, XL

CINTAS CORP #240
Invoice #: 144938 **P.O. #:** 174259 337575 41.99

ITEM 65107 - KHAKI-62 - SHORT SLEEVE FOR K.NORTHINGTON, XL

614000 GASOLINE, OIL, GREASE 5,863.71

WARING OIL CO
Invoice #: 144704 **P.O. #:** 174482 337337 4,037.38

UNLEADED GAS (ETHANOL FREE) FOR RESTOCK NL

WARING OIL CO
Invoice #: 144704 **P.O. #:** 174482 337337 1,618.86

ON ROAD DIESEL LS

BLOSSMAN GAS INC
Invoice #: 144937 **P.O. #:** 172521 337574 91.25

PROPANE

FLEETCOR TECHNOLOGIES
Invoice #: 145427 **P.O. #:** MANUAL 338100 53.18

FLEETCOR TECHNOLOGIES
Invoice #: 145531 **P.O. #:** MANUAL 338210 63.04

615600 TRAFFIC SIGNAL SUPPLIES 10,365.29

AIRGAS SOUTH INC
Invoice #: 144684 **P.O. #:** 174502 337315 37.74

TILLMAN LARGE SILVER AND BROWN LEATHER AND ALUMINIZED KELVER WOOL LINED ALUMINIZED WELDING GLOVE WITH GAUNTLET CUFF FOR STREET LIGHT REPAIRS.

TEMPLE INC
Invoice #: 144701 **P.O. #:** 173555 337334 636.28

ITEM #RP240BHII REPAIR WIRELESS SENSOR REPEATOR FOR INVENTORY RESTOCK

TEMPLE INC
Invoice #: 144866 **P.O. #:** 173500 337504 4,510.00

ITEM #SHHO87 SPEED SCHOOL SIGN ASSEMBLY REPLACE AT CENTRAL ELEMENTARY.

TEMPLE INC
Invoice #: 144879 **P.O. #:** 173869 337517 4,510.00

SPEED CHECK SOLAR DRIVER FEEDBACK SIGN ASSEMBLY TO REPLACE BAD SOLAR SPEED SIGN AT WEST ELEMEMTARY SCHOOL.

TEMPLE INC
Invoice #: 144982 **P.O. #:** 174073 337622 1.82

ITEM # 4H ORACLE LOOP DETECTOR #091004978

TEMPLE INC
Invoice #: 144982 **P.O. #:** 174073 337622 33.18

ITEM #21F1 SENGYS WIRELESS REPEATER. FREIGHT INCLUDED

TEMPLE INC
Invoice #: 144983 **P.O. #:** 174073 337623 33.18

ITEM # 4H ORACLE LOOP DETECTOR #091004978

TEMPLE INC
Invoice #: 144983 **P.O. #:** 174073 337623 603.09

ITEM #21F1 SENGYS WIRELESS REPEATER. FREIGHT INCLUDED

626001 TELEPHONE 177.16

TEC OF JACKSON INC
Invoice #: 145430 **P.O. #:** MANUAL 338103 0.04

CELLULAR SOUTH, INC
Invoice #: 145602 **P.O. #:** MANUAL 338281 177.12

627900 MISC SERVICES AND CHARGES 263.00

JAMAR TECHNOLOGIES INC
Invoice #: 144639 **P.O. #:** 173870 337271 98.00

ITEM #J-5501 BATTERY, 6V, 12AH FOR TRAFFIC COUNTERS. FREIGHT CHARGES INCLUDED.

JAMAR TECHNOLOGIES INC
Invoice #: 144639 **P.O. #:** 173870 337271 165.00

ITEM #JT-0002L TRAX SMART CHARGES.

629305 INSURANCE PREMIUMS - PROPER' 1,157.00

CITY OF GULFPORT
Invoice #: 145601 **P.O. #:** MANUAL 338280 1,157.00

629310 INSURANCE PREMIUMS - GEN LIA **577.00**

CITY OF GULFPORT
Invoice #: 145474 **P.O. #:** MANUAL 338149 577.00

325 Engineering **43,032.53**

602700 WORKERS COMP **1,278.00**

CITY OF GULFPORT
Invoice #: 145520 **P.O. #:** MANUAL 338199 1,278.00

614000 GASOLINE, OIL, GREASE **118.62**

WARING OIL CO
Invoice #: 144704 **P.O. #:** 174482 337337 118.62

UNLEADED GAS (ETHANOL FREE) FOR RESTOCK NL

620900 CONTRACTUAL FEES **10.34**

HARRISON COUNTY EMERGENCY
Invoice #: 145541 **P.O. #:** MANUAL 338220 10.34

621700 MAINTENANCE CONTRACTS **395.78**

ROBERT J YOUNG COMPANY INC
Invoice #: 145433 **P.O. #:** MANUAL 338106 395.78

625100 STREETS AND TRAFFIC LIGHTING **30,654.17**

ROSSKOPF ELECTRIC CO INC
Invoice #: 144933 **P.O. #:** 171550 337570 26.37

BLANKET PO FOR STREETS & TRAFFIC LIGHTING. OCTOBER THRU DECEMBER 2013.

ROSSKOPF ELECTRIC CO INC
Invoice #: 145015 **P.O. #:** 171550 337659 136.40

BLANKET PO FOR STREETS & TRAFFIC LIGHTING. OCTOBER THRU DECEMBER 2013.

MS POWER COMPANY
Invoice #: 145543 **P.O. #:** MANUAL 338222 412.10

COAST ELECTRIC POWER ASSOC

Invoice #: 145552	**P.O. #:** MANUAL	338231	26,463.63

MS POWER COMPANY

Invoice #: 145555	**P.O. #:** MANUAL	338234	3,311.17

COAST ELECTRIC POWER ASSOC

Invoice #: 145603	**P.O. #:** MANUAL	338282	304.50

626001 TELEPHONE 154.10

TEC OF JACKSON INC

Invoice #: 145430	**P.O. #:** MANUAL	338103	0.39

CELLULAR SOUTH, INC

Invoice #: 145602	**P.O. #:** MANUAL	338281	153.71

626900 TRAVEL 1,157.52

BANCORP SOUTH BANK

Invoice #: 145499	**P.O. #:** 174809	338175	562.52

AIRFARE AND BOOKING FEES FOR J.GIBSON TO ATTEND HYDROLOGY & HYDRAULICS WORKSHOP IN DENVER, CO; 04-23-14 THRU 04-27-14

BANCORP SOUTH BANK

Invoice #: 145499	**P.O. #:** 174809	338175	595.00

REGISTRATION FEES FOR J.GIBSON TO ATTEND HYDROLOGY & HYDRAULICS WORKSHOP IN DENVER, CO; 04-23-14 THRU 04-27-14

627900 MISC SERVICES AND CHARGES 24.00

JOHN MCADAMS, CHANCERY CLERK

Invoice #: 145293	**P.O. #:** 172942	337960	24.00

BLANKET PO FY2014
RECORDING FEES FOR VARIOUS PROPERTIES THROUGHOUT THE CITY

629305 INSURANCE PREMIUMS - PROPER' 528.00

CITY OF GULFPORT

Invoice #: 145601	**P.O. #:** MANUAL	338280	528.00

629310 INSURANCE PREMIUMS - GEN LIA 8,712.00

CITY OF GULFPORT
Invoice #: 145474 **P.O. #:** MANUAL 338149 8,712.00

335 Garage Maintenance 33,141.96

602700 WORKERS COMP 2,496.00

CITY OF GULFPORT
Invoice #: 145520 **P.O. #:** MANUAL 338199 2,496.00

611300 MOTOR VEHICLE REPAIRS 15,933.71

BUTCH OUSTALET INC
Invoice #: 144696 **P.O. #:** 174538 337329 245.83

EVAP CANISTER / PURGE VALVE P/N N/A ID# 2438

BUTCH OUSTALET INC
Invoice #: 144696 **P.O. #:** 174538 337329 50.09

TPMS SENSORS P/N N/A ID# 2438

BUTCH OUSTALET INC
Invoice #: 144696 **P.O. #:** 174538 337329 292.22

LABOR TO INSTALL EVAP CANISTER / PURGE VALVE ID# 2438

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 144727 **P.O. #:** 174431 337360 6.03

BLANKET PURCHASE ORDER MARCH - APRIL 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 144728 **P.O. #:** 174431 337361 156.27

BLANKET PURCHASE ORDER MARCH - APRIL 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 144729 **P.O. #:** 174431 337362 42.27

BLANKET PURCHASE ORDER MARCH - APRIL 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 144730 **P.O. #:** 174431 337363 50.44

BLANKET PURCHASE ORDER MARCH - APRIL 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 144731 **P.O. #:** 174431 337364 23.35

BLANKET PURCHASE ORDER MARCH - APRIL 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 144732 **P.O. #:** 174431 337365 100.67

BLANKET PURCHASE ORDER MARCH - APRIL 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 144733 **P.O. #:** 174431 337366 298.00

BLANKET PURCHASE ORDER MARCH - APRIL 2014

MAXIMUM AUTO PARTS & SUPPLY INC
Invoice #: 144734 **P.O. #:** 174431 337367 157.86

BLANKET PURCHASE ORDER MARCH - APRIL 2014

GENTRYS AUTO BODY INC
Invoice #: 144747 **P.O. #:** 174586 337380 59.30

FRONT DOOR LOCKS CYLINDERS ID# 1172

GENTRYS AUTO BODY INC
Invoice #: 144747 **P.O. #:** 174586 337380 101.20

LABOR TO INSTALL FRONT DOOR LOCKS CYLINDERS ID# 1172

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 144764 **P.O. #:** 174097 337397 438.18

BLANKET PURCHASE ORDER MARCH 2014

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 144765 **P.O. #:** 174097 337398 585.00

BLANKET PURCHASE ORDER MARCH 2014

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 144766 **P.O. #:** 174097 337399 598.75

BLANKET PURCHASE ORDER MARCH 2014

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 144767 **P.O. #:** 174097 337400 138.21

BLANKET PURCHASE ORDER MARCH 2014

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 144768 **P.O. #:** 174097 337401 208.00

BLANKET PURCHASE ORDER MARCH 2014

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 144769 **P.O. #:** 174097 337402 202.62

BLANKET PURCHASE ORDER MARCH 2014

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 144770 **P.O. #:** 174097 337403 303.93

BLANKET PURCHASE ORDER MARCH 2014

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 144771 **P.O. #:** 174097 337404 304.55

BLANKET PURCHASE ORDER MARCH 2014

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 144772 **P.O. #:** 174097 337405 166.00

BLANKET PURCHASE ORDER MARCH 2014

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 144773 **P.O. #:** 174097 337406 128.50

BLANKET PURCHASE ORDER MARCH 2014

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 144774 **P.O. #:** 174097 337407 995.23

BLANKET PURCHASE ORDER MARCH 2014

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 144775 **P.O. #:** 174097 337408 331.02

BLANKET PURCHASE ORDER MARCH 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 144776 **P.O. #:** 174100 337410 -12.49

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 144777 **P.O. #:** 174100 337411 240.48

BLANKET PURCHASE ORDER MARCH 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 144778 **P.O. #:** 174100 337412 38.23

BLANKET PURCHASE ORDER MARCH 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 144779 **P.O. #:** 174100 337413 120.24

BLANKET PURCHASE ORDER MARCH 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 144780 **P.O. #:** 174100 337414 13.94

BLANKET PURCHASE ORDER MARCH 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 144781 **P.O. #:** 174100 337415 25.24

BLANKET PURCHASE ORDER MARCH 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 144782 **P.O. #:** 174100 337416 48.46

BLANKET PURCHASE ORDER MARCH 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 144783 **P.O. #:** 174100 337417 93.37

BLANKET PURCHASE ORDER MARCH 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 144784 **P.O. #:** 174100 337418 58.91

BLANKET PURCHASE ORDER MARCH 2014

TURAN-FOLEY CHEVROLET BUICK GEO
Invoice #: 144785 **P.O. #:** 174100 337419 21.04

BLANKET PURCHASE ORDER MARCH 2014

HOWARD SMITH EQUIPMENT
Invoice #: 144844 **P.O. #:** 173355 337481 18.97

BLANKET PURCHSE ORDER FOR FEBRUARY 2014

HOWARD SMITH EQUIPMENT
Invoice #: 144845 **P.O. #:** 173355 337482 45.89

BLANKET PURCHSE ORDER FOR FEBRUARY 2014

HOWARD SMITH EQUIPMENT
Invoice #: 144846 **P.O. #:** 173355 337483 19.02

BLANKET PURCHSE ORDER FOR FEBRUARY 2014

HOWARD SMITH EQUIPMENT
Invoice #: 144847 **P.O. #:** 173355 337484 10.30

BLANKET PURCHSE ORDER FOR FEBRUARY 2014

HOWARD SMITH EQUIPMENT
Invoice #: 144848 **P.O. #:** 173355 337485 77.79

BLANKET PURCHSE ORDER FOR FEBRUARY 2014

HOWARD SMITH EQUIPMENT
Invoice #: 144849 **P.O. #:** 173355 337486 8.58

BLANKET PURCHSE ORDER FOR FEBRUARY 2014

HOWARD SMITH EQUIPMENT
Invoice #: 144850 **P.O. #:** 173355 337487 13.10

BLANKET PURCHSE ORDER FOR FEBRUARY 2014

HOWARD SMITH EQUIPMENT
Invoice #: 144851 **P.O. #:** 173355 337488 88.44

BLANKET PURCHSE ORDER FOR FEBRUARY 2014

HOWARD SMITH EQUIPMENT
Invoice #: 144852 **P.O. #:** 173355 337489 14.90

BLANKET PURCHSE ORDER FOR FEBRUARY 2014

HOWARD SMITH EQUIPMENT
Invoice #: 144853 **P.O. #:** 173355 337490 57.22

BLANKET PURCHSE ORDER FOR FEBRUARY 2014

AUTO ZONE INC
Invoice #: 144897 **P.O. #:** 174102 337537 -222.02

AUTO ZONE INC
Invoice #: 144898 **P.O. #:** 174102 337538 28.48

BLANKET PURCHASE ORDER FOR MARCH 2014

AUTO ZONE INC
Invoice #: 144899 **P.O. #:** 174102 337539 38.39

BLANKET PURCHASE ORDER FOR MARCH 2014

AUTO ZONE INC
Invoice #: 144900 **P.O. #:** 174102 337540 59.47

BLANKET PURCHASE ORDER FOR MARCH 2014

AUTO ZONE INC
Invoice #: 144901 **P.O. #:** 174102 337541 72.95

BLANKET PURCHASE ORDER FOR MARCH 2014

AUTO ZONE INC
Invoice #: 144902 **P.O. #:** 174102 337542 160.90

BLANKET PURCHASE ORDER FOR MARCH 2014

AUTO ZONE INC
Invoice #: 144903 **P.O. #:** 174102 337543 49.64

BLANKET PURCHASE ORDER FOR MARCH 2014

AUTO ZONE INC
Invoice #: 144904 **P.O. #:** 174102 337544 16.14

BLANKET PURCHASE ORDER FOR MARCH 2014

AUTO ZONE INC
Invoice #: 144905 **P.O. #:** 174102 337545 64.22

BLANKET PURCHASE ORDER FOR MARCH 2014

AUTO ZONE INC
Invoice #: 144906 **P.O. #:** 174102 337546 12.48

BLANKET PURCHASE ORDER FOR MARCH 2014

AUTO ZONE INC
Invoice #: 144907 **P.O. #:** 174102 337547 134.84

BLANKET PURCHASE ORDER FOR MARCH 2014

AUTO ZONE INC
Invoice #: 144908 **P.O. #:** 174102 337548 139.49

BLANKET PURCHASE ORDER FOR MARCH 2014

AUTO ZONE INC
Invoice #: 144909 **P.O. #:** 174102 337549 154.14

BLANKET PURCHASE ORDER FOR MARCH 2014

GULFPORT CAPITAL LLC
Invoice #: 144997 **P.O. #:** 174520 337638 135.00

EGR VALVE P/N VALVE ID# 1963

GULFPORT CAPITAL LLC
Invoice #: 144997 **P.O. #:** 174520 337638 3.45

GASKET P/N GASKET ID# 1963

GULFPORT CAPITAL LLC
Invoice #: 144997 **P.O. #:** 174520 337638 160.00

LABOR TO INSTALL EGR VALVE ID# 1963

JOHNSON DIESEL INC
Invoice #: 145001 **P.O. #:** 174563 337642 81.42

INJECTOR SEAL KIT P/N SEAL KIT ID# 3558

JOHNSON DIESEL INC
Invoice #: 145001 **P.O. #:** 174563 337642 99.79

OIL PRESSURE SEAL P/N SEAL KIT ID# 3558

JOHNSON DIESEL INC
Invoice #: 145001 **P.O. #:** 174563 337642 25.00

MISC SHOP SUPPLIES ID# 3558

JOHNSON DIESEL INC
Invoice #: 145001 **P.O. #:** 174563 337642 784.00

LABOR TO INSTALL INJECTOR SEAL KITS ID# 3558

JOHNSON DIESEL INC
Invoice #: 145002 **P.O. #:** 174568 337643 349.95

GASKET P/N 1850500C92 ID# 3558

GENTRYS AUTO BODY INC
Invoice #: 145069 **P.O. #:** 174713 337713 210.15

WINDOW REGULATOR P/N MOTOR ID# 1965

GENTRYS AUTO BODY INC
Invoice #: 145069 **P.O. #:** 174713 337713 82.80

LABOR TO INSTALL WINDOW REGULATOR ID# 1965

A1 RADIATOR SPECIALISTS
Invoice #: 145074 **P.O. #:** 174093 337719 42.95

BLANEKT PURCHASE ORDER MARCH 2014

A1 RADIATOR SPECIALISTS
Invoice #: 145075 **P.O. #:** 174093 337720 42.95

BLANEKT PURCHASE ORDER MARCH 2014

A1 RADIATOR SPECIALISTS
Invoice #: 145076 **P.O. #:** 174093 337721 42.95

BLANEKT PURCHASE ORDER MARCH 2014

A1 RADIATOR SPECIALISTS
Invoice #: 145077 **P.O. #:** 174093 337722 42.95

BLANEKT PURCHASE ORDER MARCH 2014

A1 RADIATOR SPECIALISTS
Invoice #: 145078 **P.O. #:** 174093 337723 42.95

BLANEKT PURCHASE ORDER MARCH 2014

CORNETT BOLT & SCREW, INC
Invoice #: 145080 **P.O. #:** 174367 337726 72.16

BLANKET PURCHASE ORDER MARCH-APRIL

CORNETT BOLT & SCREW, INC
Invoice #: 145081 **P.O. #:** 174367 337727 185.63

BLANKET PURCHASE ORDER MARCH-APRIL

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 145243 **P.O. #:** 174462 337900 2,099.51

TIRE PULLING P/N 11R22.5 STOCK

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 145243 **P.O. #:** 174462 337900 838.62

TIRE STEERING P/N 11R22.5 STOCK

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 145243 **P.O. #:** 174462 337900 383.23

TIRE P/N 315/80R22.5 ID# 2334

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 145243 **P.O. #:** 174462 337900 11.00

STATE TIRE FEE REIMBURSEMENT STOCK

O REILLY AUTO PARTS
Invoice #: 145308 **P.O. #:** 174098 337976 -696.80

O REILLY AUTO PARTS
Invoice #: 145309 **P.O. #:** 174098 337977 77.10

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145310 **P.O. #:** 174098 337978 39.80

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145311 **P.O. #:** 174098 337979 19.00

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145312 **P.O. #:** 174098 337980 37.99

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145313 **P.O. #:** 174098 337981 19.00

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145314 **P.O. #:** 174098 337982 20.97

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145315 **P.O. #:** 174098 337983 18.38

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145316 **P.O. #:** 174098 337984 25.04

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145317 **P.O. #:** 174098 337985 228.01

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145318 **P.O. #:** 174098 337986 38.82

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145319 **P.O. #:** 174098 337987 10.44

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145320 **P.O. #:** 174098 337988 245.17

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145321 **P.O. #:** 174098 337989 4.98

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145322 **P.O. #:** 174098 337990 130.87

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145323 **P.O. #:** 174098 337991 5.90

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145324 **P.O. #:** 174098 337992 121.87

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145325 **P.O. #:** 174098 337993 24.36

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145326 **P.O. #:** 174098 337994 15.27

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145327 **P.O. #:** 174098 337995 33.98

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145328 **P.O. #:** 174098 337996 3.62

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145329 **P.O. #:** 174098 337997 7.59

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145330 **P.O. #:** 174098 337998 19.54

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145331 **P.O. #:** 174098 337999 173.14

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145332 **P.O. #:** 174098 338000 110.28

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145333 **P.O. #:** 174098 338001 3.29

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145334 **P.O. #:** 174098 338002 100.26

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145335 **P.O. #:** 174098 338003 53.94

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145336 **P.O. #:** 174098 338004 9.08

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145337 **P.O. #:** 174098 338005 51.91

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145338 **P.O. #:** 174098 338006 7.62

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145339 **P.O. #:** 174098 338007 4.49

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145340 **P.O. #:** 174098 338008 53.01

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145341 **P.O. #:** 174098 338009 64.99

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145342 **P.O. #:** 174098 338010 21.88

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145343 **P.O. #:** 174098 338011 15.72

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145344 **P.O. #:** 174098 338012 4.88

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145345 **P.O. #:** 174098 338013 31.97

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145346 **P.O. #:** 174098 338014 60.40

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145347 **P.O. #:** 174098 338015 3.45

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145348 **P.O. #:** 174098 338016 79.18

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145349 **P.O. #:** 174098 338017 120.27

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145350 **P.O. #:** 174098 338018 35.47

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145351 **P.O. #:** 174098 338019 225.64

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145352 **P.O. #:** 174098 338020 106.32

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145353 **P.O. #:** 174098 338021 191.21

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145354 **P.O. #:** 174098 338022 9.54

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145355 **P.O. #:** 174098 338023 43.18

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145356 **P.O. #:** 174098 338024 3.79

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145357 **P.O. #:** 174098 338025 13.99

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145358 **P.O. #:** 174098 338026 8.58

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145359 **P.O. #:** 174098 338027 31.30

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145360 **P.O. #:** 174098 338028 6.09

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145361 **P.O. #:** 174098 338029 210.09

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145362 **P.O. #:** 174098 338030 46.79

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145363 **P.O. #:** 174098 338031 49.16

BLANKET PURCHASE ORDER MARCH 2014

O REILLY AUTO PARTS
Invoice #: 145364 **P.O. #:** 174098 338032 101.17

BLANKET PURCHASE ORDER MARCH 2014

612200 REPAIRS AND MAINTENANCE 5,684.53

ALL SEASONS FARM EQUIPMENT
Invoice #: 144699 **P.O. #:** 173538 337332 11.10

BLANKET PURCHASE ORDER FOR FEBRUARY 2014

ALL SEASONS FARM EQUIPMENT
Invoice #: 144700 **P.O. #:** 173538 337333 547.31

BLANKET PURCHASE ORDER FOR FEBRUARY 2014

LEE TRACTOR CO INC
Invoice #: 144754 **P.O. #:** 174460 337388 314.12

CUTTING BLADES P/N RE02726900 STOCK

LEE TRACTOR CO INC
Invoice #: 144754 **P.O. #:** 174460 337388 119.39

NUTS P/N 00020900 STOCK

LEE TRACTOR CO INC
Invoice #: 144754 **P.O. #:** 174460 337388 20.65

PINS P/N 00023200 STOCK

LEE TRACTOR CO INC
Invoice #: 144754 **P.O. #:** 174460 337388 197.83

BOLTS P/N 02782900 STOCK

LEE TRACTOR CO INC
Invoice #: 144754 **P.O. #:** 174460 337388 20.43

LOCKWASHERS P/N 02957089 STOCK

LEE TRACTOR CO INC
Invoice #: 144755 **P.O. #:** 174460 337389 1.60

CUTTING BLADES P/N RE02726900 STOCK

LEE TRACTOR CO INC
Invoice #: 144755 **P.O. #:** 174460 337389 0.61

NUTS P/N 00020900 STOCK

LEE TRACTOR CO INC
Invoice #: 144755 **P.O. #:** 174460 337389 0.11

PINS P/N 00023200 STOCK

LEE TRACTOR CO INC
Invoice #: 144755 **P.O. #:** 174460 337389 1.01

BOLTS P/N 02782900 STOCK

LEE TRACTOR CO INC
Invoice #: 144755 **P.O. #:** 174460 337389 0.09

LOCKWASHERS P/N 02957089 STOCK

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 144836 **P.O. #:** 174104 337472 268.37

BLANKET PURCHASE ORDER MARCH 2014

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 144837 **P.O. #:** 174104 337473 935.46

BLANKET PURCHASE ORDER MARCH 2014

LEE TRACTOR CO INC
Invoice #: 144838 **P.O. #:** 174096 337475 19.45

BLANKET PURCHASE ORDER MARCH 2014

LEE TRACTOR CO INC
Invoice #: 144839 **P.O. #:** 174096 337476 177.56

BLANKET PURCHASE ORDER MARCH 2014

LEE TRACTOR CO INC
Invoice #: 144840 **P.O. #:** 174096 337477 371.88

BLANKET PURCHASE ORDER MARCH 2014

LEE TRACTOR CO INC
Invoice #: 144841 **P.O. #:** 174096 337478 67.32

BLANKET PURCHASE ORDER MARCH 2014

LEE TRACTOR CO INC
Invoice #: 144842 **P.O. #:** 174096 337479 42.35

BLANKET PURCHASE ORDER MARCH 2014

GENTRYS AUTO BODY INC
Invoice #: 144976 **P.O. #:** 174571 337615 423.64

PARTS AND MATERIALS TO REPAIR DAMAGE

GENTRYS AUTO BODY INC
Invoice #: 144976 **P.O. #:** 174571 337615 262.20

LABOR TO MAKE REPAIRS ID 7012

MONTAGE ENTERPRISES INC
Invoice #: 144993 **P.O. #:** 174422 337634 294.94

CUTTING BLADES 100 PER BOX P/N TF1019 STOCK

STRIBLING EQUIPMENT INC
Invoice #: 144998 **P.O. #:** 174507 337639 143.67

BELT TENSIONER P/N RE518097 ID# 3544R

LYLE MACHINERY
Invoice #: 145064 **P.O. #:** 174672 337708 131.25

LABOR TO REPLACED CONTROLLER

LYLE MACHINERY
Invoice #: 145064 **P.O. #:** 174672 337708 1,205.27

CONTROLER P/N B6691431

LYLE MACHINERY
Invoice #: 145064 **P.O. #:** 174672 337708 106.92

MISCELLANEOUS PARTS AND SHOP SUPPLIES

612500 UNIFORMS 112.34

CINTAS CORP #240
Invoice #: 144987 **P.O. #:** 174567 337628 5.82

UNIFORM RENTAL, 1 EMPLOYEE

CINTAS CORP #240
Invoice #: 144987 **P.O. #:** 174567 337628 13.63

UNIFORM RENTAL 6 EMPLOYEES, 2 WEEKS EACH

CINTAS CORP #240
Invoice #: 144987 **P.O. #:** 174567 337628 5.68

UNIFORM RENTAL 5 EMPLOYEES 1 WEEK

CINTAS CORP #240
Invoice #: 144987 **P.O. #:** 174567 337628 4.55

UNIFORM RENTAL 4 EMPLOYEES 1 WEEK

CINTAS CORP #240
Invoice #: 144988 **P.O. #:** 174567 337629 5.82

UNIFORM RENTAL, 1 EMPLOYEE

CINTAS CORP #240
Invoice #: 144988 **P.O. #:** 174567 337629 13.63

UNIFORM RENTAL 6 EMPLOYEES, 2 WEEKS EACH

CINTAS CORP #240
Invoice #: 144988 **P.O. #:** 174567 337629 5.68

UNIFORM RENTAL 5 EMPLOYEES 1 WEEK

CINTAS CORP #240
Invoice #: 144988 **P.O. #:** 174567 337629 4.55

UNIFORM RENTAL 4 EMPLOYEES 1 WEEK

CINTAS CORP #240
Invoice #: 144989 **P.O. #:** 174567 337630 5.41

UNIFORM RENTAL, 1 EMPLOYEE

CINTAS CORP #240
Invoice #: 144989 **P.O. #:** 174567 337630 12.66

UNIFORM RENTAL 6 EMPLOYEES, 2 WEEKS EACH

CINTAS CORP #240
Invoice #: 144989 **P.O. #:** 174567 337630 5.27

UNIFORM RENTAL 5 EMPLOYEES 1 WEEK

CINTAS CORP #240
Invoice #: 144989 **P.O. #:** 174567 337630 4.21

UNIFORM RENTAL 4 EMPLOYEES 1 WEEK

CINTAS CORP #240
Invoice #: 144990 **P.O. #:** 174567 337631 4.99

UNIFORM RENTAL, 1 EMPLOYEE

CINTAS CORP #240
Invoice #: 144990 **P.O. #:** 174567 337631 11.68

UNIFORM RENTAL 6 EMPLOYEES, 2 WEEKS EACH

CINTAS CORP #240
Invoice #: 144990 **P.O. #:** 174567 337631 4.87

UNIFORM RENTAL 5 EMPLOYEES 1 WEEK

CINTAS CORP #240
Invoice #: 144990 **P.O. #:** 174567 337631 3.89

UNIFORM RENTAL 4 EMPLOYEES 1 WEEK

614000 GASOLINE, OIL, GREASE 6,872.40

WARING OIL CO
Invoice #: 144704 **P.O. #:** 174482 337337 2,078.00

UNLEADED GAS (ETHANOL FREE) FOR RESTOCK NL

WARING OIL CO
Invoice #: 144704 **P.O. #:** 174482 337337 4,364.68

ON ROAD DIESEL LS

STRIBLING EQUIPMENT INC
Invoice #: 144746 **P.O. #:** 174550 337379 60.96

ANTIFREEZE COOLANT P/N TY26575 STOCK

LYLE MACHINERY
Invoice #: 144999 **P.O. #:** 174544 337640 181.28

HYDRAULIC OIL BOBCAT P/N B6903117 ID# 3541

WARING OIL CO
Invoice #: 145068 **P.O. #:** 174643 337712 119.98

DIESEL KLEEN P/N POWER SERVIVE STOCK USE

WARING OIL CO
Invoice #: 145073 **P.O. #:** 174664 337717 67.50

DIESEL KLEEN P/N POWER SERVICE STOCK

620900 CONTRACTUAL FEES 25.85

HARRISON COUNTY EMERGENCY
Invoice #: 145541 **P.O. #:** MANUAL 338220 25.85

621700 MAINTENANCE CONTRACTS 169.80

ROBERT J YOUNG COMPANY INC
Invoice #: 145549 **P.O. #:** MANUAL 338228 169.80

626001 TELEPHONE 194.85

TEC OF JACKSON INC
Invoice #: 145430 **P.O. #:** MANUAL 338103 10.37

CELLULAR SOUTH, INC
Invoice #: 145602 **P.O. #:** MANUAL 338281 184.48

626700 RENTAL 95.04

CINTAS CORP #240
Invoice #: 144987 **P.O. #:** 174567 337628 25.11

RENTAL, SHOP TOWELS, ITEM 2160

CINTAS CORP #240
Invoice #: 144988 **P.O. #:** 174567 337629 25.11

RENTAL, SHOP TOWELS, ITEM 2160

CINTAS CORP #240
Invoice #: 144989 **P.O. #:** 174567 337630 23.31

RENTAL, SHOP TOWELS, ITEM 2160

CINTAS CORP #240
Invoice #: 144990 **P.O. #:** 174567 337631 21.51

RENTAL, SHOP TOWELS, ITEM 2160

627900 MISC SERVICES AND CHARGES 51.44

UNITED PARCEL SERVICE
Invoice #: 144786 **P.O. #:** 174587 337420 31.64

FREIGHT, STANDARD, FOR PACKAGE SHIPPED TO TEST CALIBRATION OF INJECTOR PUMP TO BE EVALUATED FOR REPAIR

CINTAS CORP #240
Invoice #: 144987 **P.O. #:** 174567 337628 5.23

SERVICE CHARGE

CINTAS CORP #240
Invoice #: 144988 **P.O. #:** 174567 337629 5.23

SERVICE CHARGE

CINTAS CORP #240
Invoice #: 144989 **P.O. #:** 174567 337630 4.86

SERVICE CHARGE

CINTAS CORP #240
Invoice #: 144990 **P.O. #:** 174567 337631 4.48

SERVICE CHARGE

629305 INSURANCE PREMIUMS - PROPER' 1,161.00

CITY OF GULFPORT

Invoice #: 145601 **P.O. #:** MANUAL 338280 1,161.00

629310 INSURANCE PREMIUMS - GEN LIA 345.00

CITY OF GULFPORT

Invoice #: 145474 **P.O. #:** MANUAL 338149 345.00

345 Capital Projects 9,278.79

621300 LEGAL FEES 40.19

02405 DEDEAUX ROAD WIDENING PHASE 2 - ENG 40.19

FEDEX

Invoice #: 144682 **P.O. #:** 174628 337313 40.19

FEDERAL EXPRESS CHARGES (DOCUMENTS TO WELLS FARGO BANK RE PARTIAL RELEASE FOR A. MINER - NO. 15; COUNCIL APPROVED MAY 22, 2013.

640100 CAPITAL PROJECTS 9,238.60

02469 EXPANSION OF FIRE STATION #7 2,487.00

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 145409 **P.O. #:** 170553 338080 2,487.00

METAL BUILDING REQUIRED FOR 8TH AVENUE BAY EXTENSION TO ACCOMODATE POLICE MAINTENANCE FACILITY AS PER BIDS RECIEVED IN PURCHASING 2013

02476 FIRE STATION 10 CONCRETE RESTORATIO 1,771.60

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 145464 **P.O. #:** MANUAL 338139 -120.00

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 145465 **P.O. #:** MANUAL 338140 -218.40

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 145466 **P.O. #:** 173847 338141 2,100.00

T98 NOMOPITCH TRUSS

PHILLIPS BUILDING SUPPLY OF GPT INC

Invoice #: 145466 **P.O. #:** 173847 338141 10.00

DELIVERY CHARGE FOR NOMOPITCH TRUSS

02780 4,980.00

ADOLPH BOURDIN INC
Invoice #: 144718 **P.O. #:** 174302 337350 2,830.00

LENNOX A/C UNIT FOR RUSTY'S OFFICE AT THE SPORTSPLEX

ADOLPH BOURDIN INC
Invoice #: 144718 **P.O. #:** 174302 337350 1,560.00

MAN HOURS TO INSTALL UNIT

ADOLPH BOURDIN INC
Invoice #: 144718 **P.O. #:** 174302 337350 590.00

MISC MATERIALS , WIRE, TUBING, FREON, NUT, BOLTS, ETC

351 Capital Projects 920.00

640100 CAPITAL PROJECTS 920.00

04011 EPA STORM WATER PHASE II - 2011 920.00

RAYCOM MEDIA CORP
Invoice #: 145279 **P.O. #:** 174798 337944 920.00

TV COMMERICAL :30 SECOND SPOT FOR STORM WATER PHASE II
FOR THE MONTH OF MARCH 2014

357 Funds 310,387.58

621100 ENGINEERING FEES 12,076.25

02788 12,076.25

KNESAL ENGINEERING SERVICES INC
Invoice #: 145148 **P.O. #:** 166744 337799 12,076.25

ENGINEERING SERVICES - PHSE 8. SERVICES TO INCLUDE DEVELOPMENT OF
CONSTRUCTION PLANS & TECHNICAL SPECIFICATIONS, MDOT PERMIT COORDINATION,
CONSTRUCTION ADMINISTRATION, AND RPR AS APPROVED BY CITY COUNCIL ON 01-

640600 CONSTRUCTION 298,311.33

02788 298,311.33

WARREN PAVING INC
Invoice #: 145406 **P.O. #:** 172681 338077 1,440.75

CITY WIDE PAVING AS APPROVED BY CITY COUNCIL ON 02-13-13; EAST RAILROAD STHREET
ITEM #1, 626-N - THERMOPLASTIC LEGEN WHITE

WARREN PAVING INC
Invoice #: 145406 **P.O. #:** 172681 338077 945.74

ITEM 626-I, THERMOPLASTIC TRAFFIC STRIPE,SKIP YELLOW

WARREN PAVING INC
Invoice #: 145406 **P.O. #:** 172681 338077 8,202.85

ITEM626-J; THERMOPLASTIC TRAFFIC STRIPE, CONTINUOUS WHITE

WARREN PAVING INC
Invoice #: 145406 **P.O. #:** 172681 338077 98,082.91

ASPHALT COLD MILLING - CONTRACTOR HAULS AND RETAINS

WARREN PAVING INC
Invoice #: 145406 **P.O. #:** 172681 338077 189,639.08

9.5MM MIXTURE, HOT BITUMINOUS PAVEMENT - TYPE ST

411 Leisure Services 86,018.74

602700 WORKERS COMP 3,541.00

CITY OF GULFPORT
Invoice #: 145520 **P.O. #:** MANUAL 338199 3,541.00

610100 CLEANING AND JANITORIAL 915.67

BONDS SERVICES, INC
Invoice #: 144723 **P.O. #:** 174712 337355 165.75

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

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144917 **P.O. #:** 174640 337551 68.72

SERVICE CALL TO CHECK AND REPAIR AUTO SCRUBBER MACHINE AT LYMAN CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145259 **P.O. #:** 174714 337918 42.29

FLOOR STRIPPER
ITEM #HUS
FOR GULFPORT & GOLDIN SPORTPLEX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145259 **P.O. #:** 174714 337918 44.36

PINE SOL
ITEM #CLO35418

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145259 **P.O. #:** 174714 337918 81.16

WYPALL WIPERS
ITEM #KIM05790

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145259 **P.O. #:** 174714 337918 67.55

RUBBER GLOVES (MED), POWDER FREE
ITEM #KIM9097

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145259 **P.O. #:** 174714 337918 16.83

LEGAL PAD (CANARY)
ITEM #TOP63400

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145259 **P.O. #:** 174714 337918 67.55

RUBBER GLOVES (LARGE), POWDER FREE
ITEM #KIM90097

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145259 **P.O. #:** 174714 337918 7.83

STRIPPING PADS (BLACK)
ITEM #PAD4020BIA

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145260 **P.O. #:** 174714 337919 6.27

FLOOR STRIPPER
ITEM #HUS
FOR GULFPORT & GOLDIN SPORTPLEX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145260 **P.O. #:** 174714 337919 6.58

PINE SOL
ITEM #CLO35418

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145260 **P.O. #:** 174714 337919 12.03

WYPALL WIPERS
ITEM #KIM05790

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145260 **P.O. #:** 174714 337919 10.01

RUBBER GLOVES (MED), POWDER FREE
ITEM #KIM9097

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145260 **P.O. #:** 174714 337919 2.49

LEGAL PAD (CANARY)
ITEM #TOP63400

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145260 **P.O. #:** 174714 337919 10.01

RUBBER GLOVES (LARGE), POWDER FREE
ITEM #KIM90097

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145260 **P.O. #:** 174714 337919 1.17

STRIPPING PADS (BLACK)
ITEM #PAD4020BIA

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145263 **P.O. #:** 174187 337924 37.84

ITEM #CLO35418 PINE SOL CLEANER 3/144

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145263 **P.O. #:** 174187 337924 43.23

ITEM #GEN1513 TISSUE 2 PLY JUMBO

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145263 **P.O. #:** 174187 337924 28.38

ITEM #CLO35418 PINE SOL 3/144 OZ FOR HANDSBORO COMMUNITY CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145263 **P.O. #:** 174187 337924 43.73

ITEM #HUS6OZQ LIQUID MALODOR KIWI PEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145264 **P.O. #:** 174187 337925 19.13

ITEM #CLO35418 PINE SOL CLEANER 3/144

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145264 **P.O. #:** 174187 337925 21.86

ITEM #GEN1513 TISSUE 2 PLY JUMBO

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145264 **P.O. #:** 174187 337925 14.35

ITEM #CLO35418 PINE SOL 3/144 OZ FOR HANDSBORO COMMUNITY CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145264 **P.O. #:** 174187 337925 22.12

ITEM #HUS6OZQ LIQUID MALODOR KIWI PEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145265 **P.O. #:** 174187 337926 10.87

ITEM #CLO35418 PINE SOL CLEANER 3/144

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145265 **P.O. #:** 174187 337926 12.42

ITEM #GEN1513 TISSUE 2 PLY JUMBO

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145265 **P.O. #:** 174187 337926 8.15

ITEM #CLO35418 PINE SOL 3/144 OZ FOR HANDSBORO COMMUNITY CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145265 **P.O. #:** 174187 337926 12.57

ITEM #HUS6OZQ LIQUID MALODOR KIWI PEACH

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145266 **P.O. #:** 174187 337927 7.51

ITEM #CLO35418 PINE SOL CLEANER 3/144

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145266 **P.O. #:** 174187 337927 8.59

ITEM #GEN1513 TISSUE 2 PLY JUMBO

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145266 **P.O. #:** 174187 337927 5.64

ITEM #CLO35418 PINE SOL 3/144 OZ FOR HANDSBORO COMMUNITY CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145266 **P.O. #:** 174187 337927 8.68

ITEM #HUS6OZQ LIQUID MALODOR KIWI PEACH

610400 OFFICE SUPPLIES 609.12

SUN COAST BUSINESS SUPPLY INC
Invoice #: 144666 **P.O. #:** 174592 337297 272.25

QUA11218 ENVELOPES FOR LEISURE SERVICES OFFICE

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145261 **P.O. #:** 173819 337921 26.55

LINER, 38 X 58, 1.3 MIL, 60GBLK, #GAT60XH

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145261 **P.O. #:** 173819 337921 51.01

PURELL HAND SANITIZER 8 OZ, #GOJ965212CT

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145261 **P.O. #:** 173819 337921 13.98

COMET (32987), RED CAN, 24/21 OZ, #PGC02255

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145261 **P.O. #:** 173819 337921 3.96

MALDODORANT, KIWI PEACH #HU56026

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145262 **P.O. #:** 173819 337922 30.45

LINER, 38 X 58, 1.3 MIL, 60GBLK, #GAT60XH

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145262 **P.O. #:** 173819 337922 58.49

PURELL HAND SANITIZER 8 OZ, #GOJ965212CT

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145262 **P.O. #:** 173819 337922 16.02

COMET (32987), RED CAN, 24/21 OZ, #PGC02255

GULF COAST BUSINESS SUPPLY CO
Invoice #: 145262 **P.O. #:** 173819 337922 4.54

MALDODORANT, KIWI PEACH #HU56026

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145263 **P.O. #:** 174187 337924 20.55

ITEM #UNV3000 ELECTRIC PENCIL SHARPNER FOR DEDEAUX ROAD COMMUNITY CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145263 **P.O. #:** 174187 337924 20.61

ITEM #EVEEN95 BATTERY 12/D BATTERIES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145263 **P.O. #:** 174187 337924 25.06

ITEM #CNMMP11DX 10 DIGIT CALCULATOR FOR THE SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145264 **P.O. #:** 174187 337925 10.39

ITEM #UNV3000 ELECTRIC PENCIL SHARPNER FOR DEDEAUX ROAD COMMUNITY CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145264 **P.O. #:** 174187 337925 10.42

ITEM #EVEEN95 BATTERY 12/D BATTERIES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145264 **P.O. #:** 174187 337925 12.67

ITEM #CNMMP11DX 10 DIGIT CALCULATOR FOR THE SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145265 **P.O. #:** 174187 337926 5.90

ITEM #UNV3000 ELECTRIC PENCIL SHARPNER FOR DEDEAUX ROAD COMMUNITY CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145265 **P.O. #:** 174187 337926 5.92

ITEM #EVEEN95 BATTERY 12/D BATTERIES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145265 **P.O. #:** 174187 337926 7.20

ITEM #CNMMP11DX 10 DIGIT CALCULATOR FOR THE SPORTSPLEX

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145266 **P.O. #:** 174187 337927 4.08

ITEM #UNV3000 ELECTRIC PENCIL SHARPNER FOR DEDEAUX ROAD COMMUNITY CENTER

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145266 **P.O. #:** 174187 337927 4.09

ITEM #EVEEN95 BATTERY 12/D BATTERIES

SUN COAST BUSINESS SUPPLY INC
Invoice #: 145266 **P.O. #:** 174187 337927 4.98

ITEM #CNMMP11DX 10 DIGIT CALCULATOR FOR THE SPORTSPLEX

610700 OPERATING SUPPLIES 2,035.44

HINKLE METALS & SUPPLY CO INC
Invoice #: 144706 **P.O. #:** 174519 337339 55.20

16202DF 16X20X2 FILTERS FOR HERBERT WILSON

KEELING CO
Invoice #: 144858 **P.O. #:** 174516 337496 426.25

1536 PE89 MAXICOM COMM CABLE 6PR KC5440 FOR SPORTSPLEX MAINTENANCE DEPT

NECAISE LOCKSMITH SERVICE INC
Invoice #: 144860 **P.O. #:** 172555 337498 1.75

OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC

TERESE P COLLINS
Invoice #: 144927 **P.O. #:** 174256 337564 1,552.24

10X10 PROFESSIONAL SHELTER TENT FOR SPECIAL EVENTS

611000 BLDG MATERIALS AND SUPPLIES 887.91

CHANCELLOR SUPPLY, INC
Invoice #: 144922 **P.O. #:** 174492 337559 527.46

45124 400WT METAL HILIGHT BULBS FOR HANDSBORO CENTER PARKING LOT

CHANCELLOR SUPPLY, INC
Invoice #: 144922 **P.O. #:** 174492 337559 194.11

652134 BALANCES

CHANCELLOR SUPPLY, INC
Invoice #: 144923 **P.O. #:** 174492 337560 96.44

45124 400WT METAL HILIGHT BULBS FOR HANDSBORO CENTER PARKING LOT

CHANCELLOR SUPPLY, INC
Invoice #: 144923 **P.O. #:** 174492 337560 35.49

652134 BALANCES

CHANCELLOR SUPPLY, INC
Invoice #: 144924 **P.O. #:** 174492 337561 25.15

45124 400WT METAL HILIGHT BULBS FOR HANDSBORO CENTER PARKING LOT

CHANCELLOR SUPPLY, INC
Invoice #: 144924 **P.O. #:** 174492 337561 9.26

652134 BALANCES

612200 REPAIRS AND MAINTENANCE 5,517.28

TRANE US INC
Invoice #: 144665 **P.O. #:** 174308 337296 38.44

KT024 OUTSIDE AIR SENSOR 10K THERMISTOR TYPE II FOR LYMAN CENTER A/C

TRANE US INC
Invoice #: 144665 **P.O. #:** 174308 337296 347.24

LABOR HOURS TO RESET PASSWORD LOGIN AND SET UP NEW USER LOGIN AND PASSWORD ON COMPUTER TO OPERATE A/C UNITS

TRANE US INC
Invoice #: 144665 **P.O. #:** 174308 337296 98.50

TECHNOLOGY CHARGE AND TRIP CHARGE FOR TECH TO COME FROM MOBILE

CRESCO INC
Invoice #: 144671 **P.O. #:** 174740 337302 92.50

LABOR HOURS TO CHECK AND REPAIR FREEZER AT SPORTSPLEX

CRESCO INC
Invoice #: 144671 **P.O. #:** 174740 337302 30.00

TRAVEL CHARGES

CRESCO INC
Invoice #: 144671 **P.O. #:** 174740 337302 3.50

MAT 5 AMP FUSE

CRAIN FORD TRACTOR SALES INC
Invoice #: 144745 **P.O. #:** 174551 337378 180.29

LIGHT ASSY P/N D8NN15R568AB ID# 1598

BEARD EQUIPMENT COMPANY
Invoice #: 144749 **P.O. #:** 174521 337382 268.63

WHEEL ASSY P/N TCA13771 ID# 2649

BEARD EQUIPMENT COMPANY
Invoice #: 144749 **P.O. #:** 174521 337382 55.71

WHEEL ASSY P/N TCU18744 ID# 10584

BEARD EQUIPMENT COMPANY
Invoice #: 144749 **P.O. #:** 174521 337382 21.12

ROD ASSY P/N M124203 ID# 10584

BEARD EQUIPMENT COMPANY
Invoice #: 144749 **P.O. #:** 174521 337382 25.06

ROLLER WHEEL P/N M115245 ID# 10584

ALL SEASONS FARM EQUIPMENT
Invoice #: 144750 **P.O. #:** 174565 337383 310.21

CUTTING EDGE P/N 86556158 ID# 1598

DEEP SOUTH TECHNICAL
Invoice #: 144873 **P.O. #:** 174698 337511 297.50

ESTIMATE MAN HOURS TO INSPECT AND DIAGNOSE FITNESS EQUIPMENT AT FRANCIS X COLLINS, WESTSIDE CENTERS

DEEP SOUTH TECHNICAL
Invoice #: 144873 **P.O. #:** 174698 337511 45.00

TRAVEL FEE

HARRIS PLUMBING LLC
Invoice #: 144875 **P.O. #:** 174660 337513 80.00

SERVICE CALL TO CHECK AND REPAIR LEAKING FAUCET AT SOUTH TOWER SOFTBALL FIELDS SPORTSPLEX

WEAVER CASEY
Invoice #: 144893 **P.O. #:** 174330 337532 1,040.01

MAN HOURS (2 @ $42 HOURS EACH) FOR 16 HOURS TO RESEARCH ELECTRICAL ON FIELD 4 AT BAYOU VIEW BASEBALL FIELDS.

WEAVER CASEY
Invoice #: 144893 **P.O. #:** 174330 337532 119.94

MATERIAL FOR POLE ON FIELD #4

WEAVER CASEY
Invoice #: 144893 **P.O. #:** 174330 337532 619.05

EQUIPMENT RENTAL FOR 16 HOURS.

WEAVER CASEY
Invoice #: 144893 **P.O. #:** 174330 337532 520.00

LABOR: 2 (MEN) @ 8 HRS EACH TO SURVEY OF ELECTRICAL ON ALL FIELDS.

WEAVER CASEY
Invoice #: 144894 **P.O. #:** 174330 337533 303.99

MAN HOURS (2 @ $42 HOURS EACH) FOR 16 HOURS TO RESEARCH ELECTRICAL ON FIELD 4 AT BAYOU VIEW BASEBALL FIELDS.

WEAVER CASEY
Invoice #: 144894 **P.O. #:** 174330 337533 35.06

MATERIAL FOR POLE ON FIELD #4

WEAVER CASEY
Invoice #: 144894 **P.O. #:** 174330 337533 180.95

EQUIPMENT RENTAL FOR 16 HOURS.

WEAVER CASEY
Invoice #: 144894 **P.O. #:** 174330 337533 152.00

LABOR: 2 (MEN) @ 8 HRS EACH TO SURVEY OF ELECTRICAL ON ALL FIELDS.

ASSOCIATED FOOD EQUIP AND SUPPLIES
Invoice #: 144916 **P.O. #:** 174325 337550 112.50

SERVICE CALL TO CHECK AND REPAIR FREEZER AT SOFTBALL CONCESSION STAND SPORTSPLEX

JERRY PATE TURF & IRRIGATION INC
Invoice #: 144991 **P.O. #:** 174575 337632 144.92

STARTER P/N 691564 ID# 2657

GOLF COAST CART & MORE
Invoice #: 144994 **P.O. #:** 174420 337635 187.16

SHIFT CABLE P/N 1016727-01 ID# 2690

GULF COAST SMALL ENGINE REPAIR
Invoice #: 145418 **P.O. #:** 174828 338090 100.00

EDGER BLADES FOR SPORTSPLEX MAINTENANCE

GULF COAST SMALL ENGINE REPAIR
Invoice #: 145418 **P.O. #:** 174828 338090 18.00

MUFFLER COVER

GULF COAST SMALL ENGINE REPAIR
Invoice #: 145418 **P.O. #:** 174828 338090 90.00

MOWER BLADES

612500 UNIFORMS 539.07

CINTAS CORP #240
Invoice #: 145426 **P.O. #:** MANUAL 338099 81.08

CINTAS CORP #240
Invoice #: 145437 **P.O. #:** MANUAL 338110 22.63

CINTAS CORP #240
Invoice #: 145439 **P.O. #:** MANUAL 338112 78.29

CINTAS CORP #240
Invoice #: 145442 **P.O. #:** MANUAL 338115 57.13

CINTAS CORP #240
Invoice #: 145443 **P.O. #:** MANUAL 338116 58.02

CINTAS CORP #240
Invoice #: 145461 **P.O. #:** MANUAL 338136 61.19

CINTAS CORP #240
Invoice #: 145481 **P.O. #:** MANUAL 338157 14.02

CINTAS CORP #240
Invoice #: 145482 **P.O. #:** MANUAL 338158 50.78

CINTAS CORP #240
Invoice #: 145521 **P.O. #:** MANUAL 338200 115.93

613100 ATHLETIC PROGRAM SUPPLIES 3,066.30

BSN SPORTS
Invoice #: 144708 **P.O. #:** 174368 337341 589.84

1369571 WILSON BASKETBALLFOR LEISURE SERVICES PROGRAMS

BSN SPORTS
Invoice #: 144708 **P.O. #:** 174368 337341 260.92

1366479 COMPOSITE BASKETBALL

BSN SPORTS
Invoice #: 144708 **P.O. #:** 174368 337341 294.52

1366480 COMPOSITE 28.5 BASKETBALL

WORLD CLASS ATHLETIC SURFACES INC
Invoice #: 144872 **P.O. #:** 174574 337510 604.00

W.C. PREMIUM WHITE RTU FIELD MARKING PAINT FOR SOPORTSPLEX AND GOLDIN PARKS

BSN SPORTS
Invoice #: 144921 **P.O. #:** 174471 337557 238.97

1291216 KWIK LOCK NET CLIPS SET OF 100 FOR SOCCER GOALS

BSN SPORTS
Invoice #: 144921 **P.O. #:** 174471 337557 143.70

MCBIGBOK SCORE BOOK FOR SOFTBALL LEAGUE

BSN SPORTS
Invoice #: 144921 **P.O. #:** 174471 337557 71.85

MCLINEUP LINE UP CARDS FOR SOFTBALL

FELEICE S CORDER
Invoice #: 144964 **P.O. #:** 174638 337601 58.96

RECOVER VINYL ON SEATED ROWING MACHINE AT FRANCIS COLLINS CENTER

FELEICE S CORDER
Invoice #: 144964 **P.O. #:** 174638 337601 34.39

PECTORAL FLY MACHINE

FELEICE S CORDER
Invoice #: 144964 **P.O. #:** 174638 337601 88.43

SEATED LEG CURL

FELEICE S CORDER
Invoice #: 144964 **P.O. #:** 174638 337601 63.87

FLAT 48" BENCH

FELEICE S CORDER
Invoice #: 144964 **P.O. #:** 174638 337601 88.43

LATERAL RAISE

FELEICE S CORDER
Invoice #: 144964 **P.O. #:** 174638 337601 93.35

BICEP CURL

FELEICE S CORDER
Invoice #: 144964 **P.O. #:** 174638 337601 58.96

CURLING PAD

FELEICE S CORDER
Invoice #: 144964 **P.O. #:** 174638 337601 78.61

SEATED LEG CURL SMALL PAD

DEEP SOUTH TECHNICAL
Invoice #: 145138 **P.O. #:** 174767 337788 71.77

GAS SHOCK FOR WEIGHT EQUIPMENT AT FRANCIS X COLLINS CENTER

DEEP SOUTH TECHNICAL
Invoice #: 145138 **P.O. #:** 174767 337788 120.98

SEAT PAD CRANBERRY

DEEP SOUTH TECHNICAL
Invoice #: 145138 **P.O. #:** 174767 337788 104.75

PULL DOWN BAR

613400 RECREATIONAL PROGRAMS SUPP 2,340.86

BSN SPORTS
Invoice #: 144708 **P.O. #:** 174368 337341 449.82

NKFT0231 SPIRAL TECH FOOTBALL

BSN SPORTS
Invoice #: 144708 **P.O. #:** 174368 337341 80.89

1308815 FRISBEE 104G

BSN SPORTS
Invoice #: 144708 **P.O. #:** 174368 337341 107.89

1308822 FRISBEE 160G

BSN SPORTS
Invoice #: 144708 **P.O. #:** 174368 337341 125.90

1308839 FRISBEE 200G

BSN SPORTS
Invoice #: 144708 **P.O. #:** 174368 337341 82.50

1345162 36" HOCKEY SET

BSN SPORTS
Invoice #: 144708 **P.O. #:** 174368 337341 81.00

1345179 30" HOCKEY SET

BSN SPORTS
Invoice #: 144708 **P.O. #:** 174368 337341 112.51

130441 FLOOR HOCKEY SET

BSN SPORTS
Invoice #: 144708 **P.O. #:** 174368 337341 98.95

1363513 JR TENNIS RACQUET SET

BSN SPORTS
Invoice #: 144708 **P.O. #:** 174368 337341 269.80

MTSRAQ38 & MTSRAQ48 TENNIS RACQUET

BSN SPORTS
Invoice #: 144919 **P.O. #:** 174583 337555 8.44

1258004 BIG E CROQUET SET FOR SUMMER CAMP

BSN SPORTS
Invoice #: 144919 **P.O. #:** 174583 337555 228.60

1256314 JUMBO FEET

BSN SPORTS
Invoice #: 144920 **P.O. #:** 174583 337556 549.56

1258004 BIG E CROQUET SET FOR SUMMER CAMP

BSN SPORTS
Invoice #: 144920 **P.O. #:** 174583 337556 109.99

1187793 MINI ELECTRIC INFLATOR FOR FRANCIS X COLLINC CENTER

BSN SPORTS
Invoice #: 144920 **P.O. #:** 174583 337556 35.01

FREIGHT

614000 GASOLINE, OIL, GREASE 1,347.58

GULF COAST SMALL ENGINE REPAIR
Invoice #: 145418 **P.O. #:** 174828 338090 69.40

OIL MIX

FLEETCOR TECHNOLOGIES
Invoice #: 145427 **P.O. #:** MANUAL 338100 15.49

FLEETCOR TECHNOLOGIES
Invoice #: 145427 **P.O. #:** MANUAL 338100 407.33

FLEETCOR TECHNOLOGIES
Invoice #: 145531 **P.O. #:** MANUAL 338210 153.23

FLEETCOR TECHNOLOGIES
Invoice #: 145531 **P.O. #:** MANUAL 338210 121.12

FLEETCOR TECHNOLOGIES
Invoice #: 145575 **P.O. #:** MANUAL 338254 452.71

FLEETCOR TECHNOLOGIES
Invoice #: 145575 **P.O. #:** MANUAL 338254 128.30

620900 CONTRACTUAL FEES 10,315.62

SOUTHEASTERN SECURITY CONSULTANTS, INC
Invoice #: 144664 **P.O. #:** 174624 337295 4,217.50

BACK GROUND CHECKS FOR COACHES, REFEREES, UMPIRES ETC

REBEL SOUND SYSTEM, INC.
Invoice #: 144888 **P.O. #:** 174231 337526 100.00

ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR ALARM SYSTEM AT SPORTSPLEX
MAINTENANCE DEPT LOW BATTERY

HARRIS PLUMBING LLC
Invoice #: 144918 **P.O. #:** 174558 337552 2,200.00

EMERGENCY SERVICE CALL TO REPAIR IRRIGATION LINE THAT BURST UNDERNEATH THE CONCRETE AT SPORTSPLEX

ITSAVVY LLC
Invoice #: 145008 **P.O. #:** 174529 337650 425.09

MA250YMCKOK DYE FILM FOR BACKGROUND CHECKS

ITSAVVY LLC
Invoice #: 145008 **P.O. #:** 174529 337650 55.95

PVCCC30M100 BLANK PVC CARDS

ITSAVVY LLC
Invoice #: 145009 **P.O. #:** 174529 337651 55.95

MA250YMCKOK DYE FILM FOR BACKGROUND CHECKS

ITSAVVY LLC
Invoice #: 145009 **P.O. #:** 174529 337651 7.37

PVCCC30M100 BLANK PVC CARDS

GIBSON MAINTENANCE, LLC
Invoice #: 145101 **P.O. #:** 173777 337747 863.81

MAN HOURS LABOR TO REMOVE 4X8 SHEET OF STUCCO AND REPLACE 4X8 CEILING AND APPLY STUCCO FINISH

GIBSON MAINTENANCE, LLC
Invoice #: 145101 **P.O. #:** 173777 337747 60.79

PAINT CEILING

CANT BE BEAT FENCE CO LLC
Invoice #: 145421 **P.O. #:** 174443 338093 1,395.00

REMOVAL AND REPAIR OF FENCE ON BATTING CAGES AT GOLDIN PARK BID GROUP P-3

DELTA SANITATION OF MS LLC
Invoice #: 145534 **P.O. #:** MANUAL 338213 872.12

HARRISON COUNTY EMERGENCY
Invoice #: 145541 **P.O. #:** MANUAL 338220 62.04

621700 MAINTENANCE CONTRACTS 283.00

ROBERT J YOUNG COMPANY INC
Invoice #: 145545 **P.O. #:** MANUAL 338224 75.00

ROBERT J YOUNG COMPANY INC
Invoice #: 145582 **P.O. #:** MANUAL 338261 208.00

626001	**TELEPHONE**			**428.55**
TEC OF JACKSON INC				
Invoice #: 145430	**P.O. #:** MANUAL		338103	31.26
CELLULAR SOUTH, INC				
Invoice #: 145602	**P.O. #:** MANUAL		338281	389.82
41136	**SPORTSPLEX**			**0.73**
TEC OF JACKSON INC				
Invoice #: 145430	**P.O. #:** MANUAL		338103	0.73
41138	**GOLDIN SPORTSPLEX**			**4.00**
TEC OF JACKSON INC				
Invoice #: 145430	**P.O. #:** MANUAL		338103	4.00
41139	**LYMAN COMMUNITY CENTER**			**0.03**
TEC OF JACKSON INC				
Invoice #: 145430	**P.O. #:** MANUAL		338103	0.03
41140	**ORANGE GROVE COMMUNITY CENTER**			**0.89**
TEC OF JACKSON INC				
Invoice #: 145430	**P.O. #:** MANUAL		338103	0.89
41142	**HANDSBORO COMMUNITY CENTER**			**0.66**
TEC OF JACKSON INC				
Invoice #: 145430	**P.O. #:** MANUAL		338103	0.66
41143	**WESTSIDE COMMUNITY CENTER**			**0.61**
TEC OF JACKSON INC				
Invoice #: 145430	**P.O. #:** MANUAL		338103	0.61
41144	**FITNESS CENTER**			**0.55**
TEC OF JACKSON INC				
Invoice #: 145430	**P.O. #:** MANUAL		338103	0.55
626002	**ELECTRIC**			**15,049.92**

MS POWER COMPANY

Invoice #: 145543	**P.O. #:** MANUAL	338222	360.72

MS POWER COMPANY

Invoice #: 145555	**P.O. #:** MANUAL	338234	803.54

41130 GASTON POINT 1,084.78

MS POWER COMPANY

Invoice #: 145555	**P.O. #:** MANUAL	338234	1,084.78

41131 19TH ST COMMUNITY CENTER 365.71

MS POWER COMPANY

Invoice #: 145555	**P.O. #:** MANUAL	338234	365.71

41136 SPORTSPLEX 12,435.17

COAST ELECTRIC POWER ASSOC

Invoice #: 145603	**P.O. #:** MANUAL	338282	12,435.17

626003 WATER 2,366.18

CITY OF GULFPORT

Invoice #: 145475	**P.O. #:** MANUAL	338150	173.86

CITY OF GULFPORT

Invoice #: 145536	**P.O. #:** MANUAL	338215	576.26

CITY OF GULFPORT

Invoice #: 145595	**P.O. #:** MANUAL	338274	648.52

41130 GASTON POINT 241.56

CITY OF GULFPORT

Invoice #: 145536	**P.O. #:** MANUAL	338215	241.56

41131 19TH ST COMMUNITY CENTER 114.25

CITY OF GULFPORT

Invoice #: 145536	**P.O. #:** MANUAL	338215	114.25

41134 GASTON HEWES 91.65

CITY OF GULFPORT
Invoice #: 145595 **P.O. #:** MANUAL 338274 91.65

41135 GRASSLAWN 245.36

CITY OF GULFPORT
Invoice #: 145595 **P.O. #:** MANUAL 338274 245.36

41140 ORANGE GROVE COMMUNITY CENTER 139.56

CITY OF GULFPORT
Invoice #: 145595 **P.O. #:** MANUAL 338274 139.56

41143 WESTSIDE COMMUNITY CENTER 135.16

CITY OF GULFPORT
Invoice #: 145595 **P.O. #:** MANUAL 338274 135.16

626700 RENTAL 1,245.59

COASTAL DUST CONTROL
Invoice #: 145424 **P.O. #:** MANUAL 338097 27.04

COASTAL DUST CONTROL
Invoice #: 145459 **P.O. #:** MANUAL 338134 6.18

AIRGAS SOUTH INC
Invoice #: 145468 **P.O. #:** MANUAL 338143 61.87

AIRGAS SOUTH INC
Invoice #: 145469 **P.O. #:** MANUAL 338144 43.58

DELTA SANITATION OF MS LLC
Invoice #: 145473 **P.O. #:** MANUAL 338148 240.00

COASTAL DUST CONTROL
Invoice #: 145488 **P.O. #:** MANUAL 338164 45.42

COASTAL DUST CONTROL			
Invoice #: 145489	**P.O. #:** MANUAL	338165	32.65
COASTAL DUST CONTROL			
Invoice #: 145490	**P.O. #:** MANUAL	338166	31.93
COASTAL DUST CONTROL			
Invoice #: 145492	**P.O. #:** MANUAL	338168	31.93
COASTAL DUST CONTROL			
Invoice #: 145496	**P.O. #:** MANUAL	338172	31.93
COASTAL DUST CONTROL			
Invoice #: 145497	**P.O. #:** MANUAL	338173	30.28
COASTAL DUST CONTROL			
Invoice #: 145502	**P.O. #:** MANUAL	338178	10.30
COASTAL DUST CONTROL			
Invoice #: 145522	**P.O. #:** MANUAL	338201	6.18
COASTAL DUST CONTROL			
Invoice #: 145523	**P.O. #:** MANUAL	338202	27.04
COASTAL DUST CONTROL			
Invoice #: 145526	**P.O. #:** MANUAL	338205	31.93
COASTAL DUST CONTROL			
Invoice #: 145528	**P.O. #:** MANUAL	338207	31.93
COASTAL DUST CONTROL			
Invoice #: 145529	**P.O. #:** MANUAL	338208	140.16
COASTAL DUST CONTROL			
Invoice #: 145530	**P.O. #:** MANUAL	338209	140.16
AIRGAS SOUTH INC			
Invoice #: 145556	**P.O. #:** MANUAL	338235	177.57

CINTAS CORP #240
Invoice #: 145558 **P.O. #:** MANUAL 338237 97.51

627900 MISC SERVICES AND CHARGES 12.65

TELECHECK INTERNATIONAL, INC.
Invoice #: 145538 **P.O. #:** 174727 338217 0.13

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014

TELECHECK INTERNATIONAL, INC.
Invoice #: 145539 **P.O. #:** 174727 338218 3.16

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014

TELECHECK INTERNATIONAL, INC.
Invoice #: 145540 **P.O. #:** 174727 338219 9.36

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014

629305 INSURANCE PREMIUMS - PROPER' 33,320.00

CITY OF GULFPORT
Invoice #: 145601 **P.O. #:** MANUAL 338280 33,320.00

629310 INSURANCE PREMIUMS - GEN LIA 2,197.00

CITY OF GULFPORT
Invoice #: 145474 **P.O. #:** MANUAL 338149 2,197.00

415 Building Maintenance 1,153.93

602700 WORKERS COMP 51.00

CITY OF GULFPORT
Invoice #: 145520 **P.O. #:** MANUAL 338199 51.00

610700 OPERATING SUPPLIES 1.75

NECAISE LOCKSMITH SERVICE INC
Invoice #: 144860 **P.O. #:** 172555 337498 1.75

OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC

611000 BLDG MATERIALS AND SUPPLIES 902.91

HUGHES SUPPLY INC
Invoice #: 144863 **P.O. #:** 174594 337501 120.11

352072 PVC TEE SOC SCH40 FOR BACK FLOW PREVENTERS AROUND THE CITY

HUGHES SUPPLY INC
Invoice #: 144863 **P.O. #:** 174594 337501 48.38

352712 PVC CAP 2.5"

HUGHES SUPPLY INC
Invoice #: 144863 **P.O. #:** 174594 337501 89.90

352511 2.5 PVC ELL

HUGHES SUPPLY INC
Invoice #: 144863 **P.O. #:** 174594 337501 11.35

390596 2X1 PVC RED BUSH SPGXFPT

HUGHES SUPPLY INC
Invoice #: 144863 **P.O. #:** 174594 337501 134.51

1214940 2X20 PVC PIPE

HUGHES SUPPLY INC
Invoice #: 144863 **P.O. #:** 174594 337501 22.52

352563 2.5 PVC 45 DEGREE ELL

HUGHES SUPPLY INC
Invoice #: 144863 **P.O. #:** 174594 337501 27.94

352615 2.5 PVC MALE ADAPT

HUGHES SUPPLY INC
Invoice #: 144863 **P.O. #:** 174594 337501 8.85

352664 2.5 2X2 PVC RED BUSH

LOWES OF GULFPORT MS 466
Invoice #: 145149 **P.O. #:** 174063 337800 211.06

OPEN P/O FOR SUPPLIES AS NEEDED FOR CENTERS AND BUILDINGS NUTS, BOLTS, SCREWS.
ELECTRICAL ITEMS, PIPE, ETC

LOWES OF GULFPORT MS 466
Invoice #: 145150 **P.O. #:** 174063 337801 58.76

OPEN P/O FOR SUPPLIES AS NEEDED FOR CENTERS AND BUILDINGS NUTS, BOLTS, SCREWS.
ELECTRICAL ITEMS, PIPE, ETC

LOWES OF GULFPORT MS 466
Invoice #: 145151 **P.O. #:** 174063 337802 169.53

OPEN P/O FOR SUPPLIES AS NEEDED FOR CENTERS AND BUILDINGS NUTS, BOLTS, SCREWS.
ELECTRICAL ITEMS, PIPE, ETC

614000 GASOLINE, OIL, GREASE 123.27

FLEETCOR TECHNOLOGIES
Invoice #: 145427 **P.O. #:** MANUAL 338100 55.68

FLEETCOR TECHNOLOGIES
Invoice #: 145575 **P.O. #:** MANUAL 338254 67.59

629305 INSURANCE PREMIUMS - PROPER' 25.00

CITY OF GULFPORT
Invoice #: 145601 **P.O. #:** MANUAL 338280 25.00

629310 INSURANCE PREMIUMS - GEN LIA 50.00

CITY OF GULFPORT
Invoice #: 145474 **P.O. #:** MANUAL 338149 50.00

425 Senior Citizens 3,524.43

602700 WORKERS COMP 110.00

CITY OF GULFPORT
Invoice #: 145520 **P.O. #:** MANUAL 338199 110.00

610700 OPERATING SUPPLIES 1.75

NECAISE LOCKSMITH SERVICE INC
Invoice #: 144860 **P.O. #:** 172555 337498 1.75

OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC

612200 REPAIRS AND MAINTENANCE 62.35

ROSSKOPF ELECTRIC CO INC
Invoice #: 145391 **P.O. #:** 174064 338061 62.35

ESTIMATE FOR PARTS TO REPAIRS LIGHTS ON SIDE ON BLDG AND PARKING LOT BULBS, TIMERS, ETC

613400 RECREATIONAL PROGRAMS SUPP 1,621.80

E JOAN WUEHLER
Invoice #: 145419 **P.O. #:** 174823 338091 160.00

ART AND CRAFT INSTRUCTOR FOR SENIOR CENTER FOUR HOURS EACH DAY 4/1-4/2-4/8-4/9 2014

HOBBY LOBBY STORES INC
Invoice #: 145507 **P.O. #:** 174493 338183 46.32

606764 SMALL BALSAM WOOD BOXES FOR CRAFT PROJECT AT SENIOR CENTER

HOBBY LOBBY STORES INC
Invoice #: 145507 **P.O. #:** 174493 338183 13.53

222547 GLUE GUNS

HOBBY LOBBY STORES INC
Invoice #: 145507 **P.O. #:** 174493 338183 27.05

65442 YARN

HOBBY LOBBY STORES INC
Invoice #: 145507 **P.O. #:** 174493 338183 31.90

318154 CROCHET HOOKS

HOBBY LOBBY STORES INC
Invoice #: 145507 **P.O. #:** 174493 338183 11.58

440453 BAGS OF SHELLS

DOGWOOD CERAMICS
Invoice #: 145510 **P.O. #:** 171310 338188 414.36

SEE ATTACHED QUOTES FROM DOGWOOD CERAMICS

DOGWOOD CERAMICS
Invoice #: 145511 **P.O. #:** 171310 338189 917.06

SEE ATTACHED QUOTES FROM DOGWOOD CERAMICS

614000 GASOLINE, OIL, GREASE 294.89

FLEETCOR TECHNOLOGIES
Invoice #: 145427 **P.O. #:** MANUAL 338100 124.15

FLEETCOR TECHNOLOGIES
Invoice #: 145531 **P.O. #:** MANUAL 338210 116.14

FLEETCOR TECHNOLOGIES
Invoice #: 145575 **P.O. #:** MANUAL 338254 54.60

626001 TELEPHONE 0.09

TEC OF JACKSON INC
Invoice #: 145430 **P.O. #:** MANUAL 338103 0.09

626003 WATER 159.65

CITY OF GULFPORT
Invoice #: 145536 **P.O. #:** MANUAL 338215 159.65

626700	**RENTAL**			**67.90**
COASTAL DUST CONTROL				
Invoice #: 145460	**P.O. #:** MANUAL	338135		33.95
COASTAL DUST CONTROL				
Invoice #: 145525	**P.O. #:** MANUAL	338204		33.95
629305	**INSURANCE PREMIUMS - PROPER'**			**1,150.00**
CITY OF GULFPORT				
Invoice #: 145601	**P.O. #:** MANUAL	338280		1,150.00
629310	**INSURANCE PREMIUMS - GEN LIA**			**56.00**
CITY OF GULFPORT				
Invoice #: 145474	**P.O. #:** MANUAL	338149		56.00
430	**Funds**			**13,046.47**
602700	**WORKERS COMP**			**1,034.00**
CITY OF GULFPORT				
Invoice #: 145520	**P.O. #:** MANUAL	338199		1,034.00
610700	**OPERATING SUPPLIES**			**3,224.98**
O REILLY AUTO PARTS				
Invoice #: 144694	**P.O. #:** 174410	337327		-221.39
O REILLY AUTO PARTS				
Invoice #: 144695	**P.O. #:** 174410	337328		204.21
ABS VALVE FOR ID 2503				
O REILLY AUTO PARTS				
Invoice #: 144695	**P.O. #:** 174410	337328		59.99
SWITCH, HAZARD BLINKER FOR ID2503				
BUTCH OUSTALET INC				
Invoice #: 144697	**P.O. #:** 174389	337330		199.84
LABOR TO DIAGNOIS FUEL LEAK ID 2604				

BUTCH OUSTALET INC
Invoice #: 144697 **P.O. #:** 174389 337330 649.48

LABOR TO REPAIR FUEL PUMP

BUTCH OUSTALET INC
Invoice #: 144697 **P.O. #:** 174389 337330 184.72

FUEL PUMP W/HARDWARE PN UNKNOWN

BUTCH OUSTALET INC
Invoice #: 144697 **P.O. #:** 174389 337330 99.93

MISC SHOP CHARGES AND SUPPLIES

BEARD EQUIPMENT COMPANY
Invoice #: 144726 **P.O. #:** 174657 337358 81.75

ARP69444 HY-GARD TM FOR PROGATOR IN BEAUTIFICATION

WILLIAM R THURMAN
Invoice #: 144748 **P.O. #:** 174255 337381 920.00

BUILD 2 REAR BACK DOORS ON TRUCK ID# 2605

NECAISE LOCKSMITH SERVICE INC
Invoice #: 144860 **P.O. #:** 172555 337498 3.50

OPEN P/O FOR KEYS AND LOCKS FOR LEISURE SERVICES CENTERS, BUILDING MAINTENANCE DEPT, PARKS, BEAUTIFICATION, SR CENTER ETC

GULF COAST SMALL ENGINE REPAIR
Invoice #: 145006 **P.O. #:** 174723 337648 180.00

LABOR TO REPAIR HYDROLIC LEAK ON SCAGG MOWER 14648 FAN MOUNTING STUDS-SPACERS BROKEN OFF OF FLY WHEEL

GULF COAST SMALL ENGINE REPAIR
Invoice #: 145006 **P.O. #:** 174723 337648 16.00

HYDRO FLUID

GULF COAST SMALL ENGINE REPAIR
Invoice #: 145006 **P.O. #:** 174723 337648 24.00

FAN SCREEN SPACERS

GRAINGER INDUSTRIAL SUPPLY
Invoice #: 145070 **P.O. #:** 174414 337714 45.27

BODY PLUG P/N 0218.06 SHOP USE

GRAINGER INDUSTRIAL SUPPLY
Invoice #: 145070 **P.O. #:** 174414 337714 113.81

REPAIR KIT P/N 8701.10 ID# 12087

GRAINGER INDUSTRIAL SUPPLY
Invoice #: 145070 **P.O. #:** 174414 337714 15.15

O-RINGS P/N 1101.62 ID# 12087

GRAINGER INDUSTRIAL SUPPLY
Invoice #: 145070 **P.O. #:** 174414 337714 37.74

O-RINGS P/N 1101.87 ID# 12087

DUNAWAY GLASS INC

Invoice #: 145071 **P.O. #:** 174769 337715 170.00

WINDSHIELD P/N RELACED ID# 2333

DUNAWAY GLASS INC

Invoice #: 145071 **P.O. #:** 174769 337715 100.00

BACK GLASS P/N REMOVE / REPLACE ID# 2333

POPPS FERRY SALES & SERVICE

Invoice #: 145244 **P.O. #:** 174345 337901 160.64

DISCHARGE CHUTES P/N 109-2739 ID# 2663 / 2678 / 2662 / 2677

POPPS FERRY SALES & SERVICE

Invoice #: 145245 **P.O. #:** 174351 337902 180.34

TIRE SOLID P/N 109-9127 ID# 2662

612500 UNIFORMS 253.13

CINTAS CORP #240

Invoice #: 145440 **P.O. #:** MANUAL 338113 96.29

CINTAS CORP #240

Invoice #: 145441 **P.O. #:** MANUAL 338114 76.77

CINTAS CORP #240

Invoice #: 145444 **P.O. #:** MANUAL 338117 80.07

614000 GASOLINE, OIL, GREASE 2,164.42

FLEETCOR TECHNOLOGIES

Invoice #: 145427 **P.O. #:** MANUAL 338100 647.42

FLEETCOR TECHNOLOGIES

Invoice #: 145531 **P.O. #:** MANUAL 338210 776.60

FLEETCOR TECHNOLOGIES

Invoice #: 145575 **P.O. #:** MANUAL 338254 740.40

620900 CONTRACTUAL FEES 3,255.17

RICHARD A WYATT

Invoice #: 144719 **P.O. #:** 173989 337351 3,250.00

EXTENSIVE TRAPPING AND REMOVEL OF RACOONS SET TEN TRAPS ON TOP OF THE BUILDING AND MEZZANINE CLEAN UP ALL AREAS AND TREAT WITH ANTI MICROBIAL TREATMENT AT ARMORY

HARRISON COUNTY EMERGENCY
Invoice #: 145541 **P.O. #:** MANUAL 338220 5.17

621900 MEMBERSHIP DUES AND SUBSCRI 15.00

LOUISIANA NURSERY & LANDSCAPE ASSOC
Invoice #: 144720 **P.O. #:** 174658 337352 15.00

GOVERNMENT MEMBERSHIP FOR RANDY WALES LOUISIANA NURSERY & LANDSCAPE ASSOC

625300 TIRE PROGRAM 1,601.03

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 145065 **P.O. #:** 174642 337709 756.40

TIRE'S P/N 31 X 15.5-15 ID# 2628

MICHELIN TIRE CORP
Invoice #: 145066 **P.O. #:** 174484 337710 476.74

TIRE REAR P/N 16.9 X 28 R-4 ID# 1724

MICHELIN TIRE CORP
Invoice #: 145066 **P.O. #:** 174484 337710 145.89

TIRE P/N 11L-16SL ID# 1724

PERFORMANCE TIRE & WHEEL INC #1
Invoice #: 145414 **P.O. #:** 174703 338085 222.00

TIRES FOR TORO WORKMAN SPRAYER

626001 TELEPHONE 358.48

CELLULAR SOUTH, INC
Invoice #: 145602 **P.O. #:** MANUAL 338281 358.48

626003 WATER 257.96

CITY OF GULFPORT
Invoice #: 145595 **P.O. #:** MANUAL 338274 257.96

626700 RENTAL 28.30

COASTAL DUST CONTROL
Invoice #: 145436 **P.O. #:** MANUAL 338109 28.30

629305 INSURANCE PREMIUMS - PROPER' 193.00

CITY OF GULFPORT
Invoice #: 145601 **P.O. #:** MANUAL 338280 193.00

629310 INSURANCE PREMIUMS - GEN LIA 661.00

CITY OF GULFPORT
Invoice #: 145474 **P.O. #:** MANUAL 338149 661.00

435 Cemetary 3,080.74

602700 WORKERS COMP 153.00

CITY OF GULFPORT
Invoice #: 145520 **P.O. #:** MANUAL 338199 153.00

610700 OPERATING SUPPLIES 2,251.12

SAFETY KLEEN CORPORATION
Invoice #: 144707 **P.O. #:** 174478 337340 264.87

REMOVEL OF WASTE CLEANING SOLVENT AT CEMTERY DEPT

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 144861 **P.O. #:** 174679 337499 3.95

CARB CLEANER FOR CEMETERY DEPT

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 144861 **P.O. #:** 174679 337499 68.85

A226000032 AIR FILTERS

LOWES OF GULFPORT MS 466
Invoice #: 144963 **P.O. #:** 174680 337600 13.45

451241 HUSQVARNA CHAIN SAW FOR CEMETERY DEPT

RAMAKER & ASSOCIATES INC
Invoice #: 145420 **P.O. #:** 174829 338092 1,900.00

ANNUAL MAINTENANCE PROGRAM FOR CEMETERY SOFTWARE

614000 GASOLINE, OIL, GREASE 393.62

JERRYS LAWNMOWER SALES & SVC INC
Invoice #: 144861 **P.O. #:** 174679 337499 100.00

OIL MIX

FLEETCOR TECHNOLOGIES
Invoice #: 145427 **P.O. #:** MANUAL 338100 73.13

FLEETCOR TECHNOLOGIES
Invoice #: 145531 **P.O. #:** MANUAL 338210 148.91

FLEETCOR TECHNOLOGIES
Invoice #: 145575 **P.O. #:** MANUAL 338254 71.58

629305 INSURANCE PREMIUMS - PROPER' 155.00

CITY OF GULFPORT
Invoice #: 145601 **P.O. #:** MANUAL 338280 155.00

629310 INSURANCE PREMIUMS - GEN LIA 128.00

CITY OF GULFPORT
Invoice #: 145474 **P.O. #:** MANUAL 338149 128.00

437 Funds 2,076.10

602700 WORKERS COMP 408.00

CITY OF GULFPORT
Invoice #: 145520 **P.O. #:** MANUAL 338199 408.00

610700 OPERATING SUPPLIES 443.54

GOLF SUPPLY HOUSE USA INC
Invoice #: 144929 **P.O. #:** 174331 337566 346.50

ST26108 ROYAL FLAG STICK 7.5' WHITE/PKN

GOLF SUPPLY HOUSE USA INC
Invoice #: 144929 **P.O. #:** 174331 337566 29.86

G720W3 PLAIN TUBE FLAG

ALL SEASONS FARM EQUIPMENT
Invoice #: 145415 **P.O. #:** 174782 338086 32.08

SC 482876 BELT FOR SCAGG MOWER AT GOLF COURSE

ALL SEASONS FARM EQUIPMENT
Invoice #: 145415 **P.O. #:** 174782 338086 35.10

SC 483214 PULLEY

612200 REPAIRS AND MAINTENANCE 1,023.81

YAMAHA GOLF CAR COMPANY
Invoice #: 144859 **P.O. #:** 174626 337497 6.95

ARM KNUCKL 1 FOR GOLF CART AT GOLF COURSE

YAMAHA GOLF CAR COMPANY
Invoice #: 144859 **P.O. #:** 174626 337497 66.04

JW7500222 STEERING ASSY

YAMAHA GOLF CAR COMPANY
Invoice #: 144967 **P.O. #:** 174494 337605 19.95

JW8403268 PROTECTOR SIDE PANAL FOR GOLF CART AT GOLF COURSE

ALL SEASONS FARM EQUIPMENT
Invoice #: 144996 **P.O. #:** 174487 337637 186.09

FLYWHEEL P/N 2402558-S ID# 12181

ALL SEASONS FARM EQUIPMENT
Invoice #: 144996 **P.O. #:** 174487 337637 78.44

STATOR P/N 237878-S ID# 12181

ALL SEASONS FARM EQUIPMENT
Invoice #: 144996 **P.O. #:** 174487 337637 57.93

RECTIFER P/N 4140310-S ID# 12181

BEARD EQUIPMENT COMPANY
Invoice #: 145067 **P.O. #:** 174630 337711 463.76

SPINDLE ASSY P/N LVU800989 ID# 2669

BEARD EQUIPMENT COMPANY
Invoice #: 145067 **P.O. #:** 174630 337711 19.65

SLEEVE P/N M802815 ID# 2669

BEARD EQUIPMENT COMPANY
Invoice #: 145067 **P.O. #:** 174630 337711 11.78

SEAL P/N M802819 ID# 2669

BEARD EQUIPMENT COMPANY
Invoice #: 145067 **P.O. #:** 174630 337711 8.32

CAP SCREW P/N 19M7407 ID# 2669

BEARD EQUIPMENT COMPANY
Invoice #: 145067 **P.O. #:** 174630 337711 3.52

LOCK WASHER P/N 12M7065 ID# 2669

BEARD EQUIPMENT COMPANY
Invoice #: 145067 **P.O. #:** 174630 337711 3.24

PIPE PLUG P/N 15H638 ID# 2669

BEARD EQUIPMENT COMPANY
Invoice #: 145067 **P.O. #:** 174630 337711 13.74

GASKET P/N M807519 ID# 2669

BEARD EQUIPMENT COMPANY
Invoice #: 145067 **P.O. #:** 174630 337711 25.52

BALL BEARING P/N JD9344 ID# 2669

BEARD EQUIPMENT COMPANY
Invoice #: 145067 **P.O. #:** 174630 337711 5.98

SNAP RING P/N 40M7046 ID# 2669

BEARD EQUIPMENT COMPANY
Invoice #: 145067 **P.O. #:** 174630 337711 52.90

NEDDLE BEARING P/N R139822 ID# 2669

612500 UNIFORMS 119.91

CINTAS CORP #240
Invoice #: 145438 **P.O. #:** MANUAL 338111 61.17

CINTAS CORP #240
Invoice #: 145480 **P.O. #:** MANUAL 338155 58.74

626001 TELEPHONE 80.84

TEC OF JACKSON INC
Invoice #: 145430 **P.O. #:** MANUAL 338103 0.17

CELLULAR SOUTH, INC
Invoice #: 145602 **P.O. #:** MANUAL 338281 80.67

445 Joseph T Jones Memorial Park 32,104.83

602700 WORKERS COMP 408.00

CITY OF GULFPORT
Invoice #: 145520 **P.O. #:** MANUAL 338199 408.00

610400 OFFICE SUPPLIES 31.00

CLAYS PRINT SHOP INC

Invoice #: 144968 **P.O. #:** 174690 337606 31.00

11X17 LYNX 50# CARD STOCK PAPER FOR HARBOR

610700 OPERATING SUPPLIES 2,390.40

GRAINGER INDUSTRIAL SUPPLY

Invoice #: 144672 **P.O. #:** 174490 337303 112.44

6B950 PLEATED AIR FILTER FOR HARBOR

GLEEM PAINT CENTER

Invoice #: 144925 **P.O. #:** 174659 337562 359.80

TWO EACH TP-2210-5 WHITE TP-2224-5 YELLOW TRAFFIC LEAD FREE PAINT FOR HARBOR

LOWES OF GULFPORT MS 466

Invoice #: 145422 **P.O. #:** 174683 338095 -112.22

LOWES OF GULFPORT MS 466

Invoice #: 145423 **P.O. #:** 174683 338096 1,715.38

1 GALLON PERENNIALS FOR JONES PARK

ALL SIGNS INC

Invoice #: 145508 **P.O. #:** 174582 338184 315.00

12X15 COROPLAST SIGNS WITH GROMMET HOLES IN CORNERS HARBOR PERMIT PARKING ONLY

612200 REPAIRS AND MAINTENANCE 658.12

HARRIS PLUMBING LLC

Invoice #: 144663 **P.O. #:** 174510 337294 390.82

ESTIMATE FOR SERVICE CALL TO CHECK AND REPAIR PUMPOUT PROBLEM ON PIER 1 NO SUCTION

LOWES OF GULFPORT MS 466

Invoice #: 145504 **P.O. #:** 173596 338180 231.35

OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, PVP FITTINGS, SCREWS, ETC

LOWES OF GULFPORT MS 466

Invoice #: 145506 **P.O. #:** 173596 338182 35.95

OPEN P/O FOR HARBOR FOR MISC ITEMS AS NEEDED NUTS, BOLTS, SCREWS, PVP FITTINGS, SCREWS, ETC

614000 GASOLINE, OIL, GREASE 202.05

FLEETCOR TECHNOLOGIES

Invoice #: 145427 **P.O. #:** MANUAL 338100 64.56

FLEETCOR TECHNOLOGIES
Invoice #: 145531 **P.O. #:** MANUAL 338210 127.52

FLEETCOR TECHNOLOGIES
Invoice #: 145575 **P.O. #:** MANUAL 338254 9.97

614100 FUEL FOR RETAIL 20,961.50

A & M PETROLEUM INC
Invoice #: 144716 **P.O. #:** 174761 337348 4,261.20

UNLEADED FUEL FOR THE HARBOR FOR RESALE COUNCIL APPROVAL 05/22/12

A & M PETROLEUM INC
Invoice #: 144926 **P.O. #:** 174636 337563 2,660.00

UNLEADED FUEL FOR HARBOR RESALE COUNCIL APPROVAL MAY 22 2012

A & M PETROLEUM INC
Invoice #: 144928 **P.O. #:** 174716 337565 4,257.50

DIESEL FUEL FOR HARBOR RESALE COUNCIL APPROVAL 05-22-12

A & M PETROLEUM INC
Invoice #: 145416 **P.O. #:** 174821 338088 2,122.33

DIESEL FUEL FOR RESALE AT THE HARBOR COUNCIL APPROVAL 05/22/12

A & M PETROLEUM INC
Invoice #: 145416 **P.O. #:** 174821 338088 990.47

UNLEADED FUEL

A & M PETROLEUM INC
Invoice #: 145417 **P.O. #:** 174821 338089 4,547.67

DIESEL FUEL FOR RESALE AT THE HARBOR COUNCIL APPROVAL 05/22/12

A & M PETROLEUM INC
Invoice #: 145417 **P.O. #:** 174821 338089 2,122.33

UNLEADED FUEL

614110 GOODS FOR RETAIL 299.98

A & M PETROLEUM INC
Invoice #: 144874 **P.O. #:** 174708 337512 76.50

MOTOR OIL FOR RESALE AT HARBOR

A & M PETROLEUM INC
Invoice #: 144874 **P.O. #:** 174708 337512 45.48

MOTOR OIL 16OZ

BAY ICE CO INC
Invoice #: 144930 **P.O. #:** 172250 337567 178.00

OPEN P/O FOR ICE AT THE HARBOR

620900 CONTRACTUAL FEES 3,259.00

WEAVER CASEY
Invoice #: 144895 **P.O. #:** 174400 337534 1,680.00

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

WEAVER CASEY
Invoice #: 144895 **P.O. #:** 174400 337534 1,579.00

MATERIALS WOOD, PAINT, ELECTRICAL PANAL, BREAKERS, RECEPTACLES, RECEPTACLE COVERS

621700 MAINTENANCE CONTRACTS 240.00

SCRIBBLE SOFTWARE, INC.
Invoice #: 145448 **P.O. #:** MANUAL 338121 240.00

624200 BANK FEES 565.36

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 144635 **P.O. #:** 174650 337267 565.36

MONTHLY BANK CHARGES FOR FEB 1, 2014 THRU FEB 28, 2014

626001 TELEPHONE 94.47

TEC OF JACKSON INC
Invoice #: 145430 **P.O. #:** MANUAL 338103 5.90

CELLULAR SOUTH, INC
Invoice #: 145602 **P.O. #:** MANUAL 338281 88.57

626002 ELECTRIC 121.35

MS POWER COMPANY
Invoice #: 145543 **P.O. #:** MANUAL 338222 121.35

626003 WATER 618.60

CITY OF GULFPORT
Invoice #: 145536 **P.O. #:** MANUAL 338215 618.60

626100 ADVERTISING 150.00

M2 MEDIA CORP
Invoice #: 145392 **P.O. #:** 173051 338062 150.00

MONTHLY AD IN SOUTH MISSISSIPPI LIVING MAGAZINE FOR HARBOR

629305 INSURANCE PREMIUMS - PROPER' 1,849.00

CITY OF GULFPORT
Invoice #: 145601 **P.O. #:** MANUAL 338280 1,849.00

629310 INSURANCE PREMIUMS - GEN LIA 256.00

CITY OF GULFPORT
Invoice #: 145474 **P.O. #:** MANUAL 338149 256.00

511 Community Development Block Grant 773.79

602700 WORKERS COMP 489.00

05200 ADMINISTRATION 2012 489.00

CITY OF GULFPORT
Invoice #: 145520 **P.O. #:** MANUAL 338199 489.00

620900 CONTRACTUAL FEES 212.00

05200 ADMINISTRATION 2012 212.00

ROBERT J YOUNG COMPANY INC
Invoice #: 145432 **P.O. #:** MANUAL 338105 106.00

ROBERT J YOUNG COMPANY INC
Invoice #: 145579 **P.O. #:** MANUAL 338258 106.00

624200 BANK FEES 30.65

05200 ADMINISTRATION 2012 30.65

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 144635 **P.O. #:** 174650 337267 30.65

MONTHLY BANK CHARGES FOR FEB 1, 2014 THRU FEB 28, 2014

625700 POSTAGE **7.18**

05200 ADMINISTRATION 2012 **7.18**

FEDEX
Invoice #: 145516 **P.O. #:** MANUAL 338195 7.18

626001 TELEPHONE **34.96**

05200 ADMINISTRATION 2012 **34.96**

TEC OF JACKSON INC
Invoice #: 145430 **P.O. #:** MANUAL 338103 0.17

CELLULAR SOUTH, INC
Invoice #: 145602 **P.O. #:** MANUAL 338281 34.79

515 Home Consortium Grant **38,920.19**

602700 WORKERS COMP **1,350.00**

72100 HOME INVEST PARTNER PROGRAM-2012 **1,350.00**

CITY OF GULFPORT
Invoice #: 145520 **P.O. #:** MANUAL 338199 1,350.00

626100 ADVERTISING **344.36**

72100 HOME INVEST PARTNER PROGRAM-2012 **344.36**

GULF PUBLISHING CO INC
Invoice #: 145281 **P.O. #:** 174112 337946 344.36

ADVERTISEMENT IN THE SUN HERALD NOTICE OF AVAILABILITY OF DRAFT AND PUBLIC HEARING FOR THE 2013 ANNUAL PERFORMANCE REPORT OF CDBG AND HOME PROGRAM

850100 HOME CONSORTIUM ACTIVITIES **37,225.83**

72130 **12,225.83**

GULF COAST HOUSING INITIATIVE, INC
Invoice #: 145294 **P.O. #:** 174816 337961 12,225.83

REIMBURSEMENT TO GULF COAST HOUSING INITIATIVE FOR EXPENSES RELATED TO THE CONSTRUCTION OF VETERANS HOUSING APARTMENTS PHASE II. COUNCIL APPROVED CONTRACT 5/23/2013.

72150 **25,000.00**

ERICA C BROWN
Invoice #: 145454 **P.O. #:** MANUAL 338129 25,000.00

542 MDA Grant - CDBG Supplement 76,948.69

621100 ENGINEERING FEES 1,049.83

05845 WEST HARBOR EXPANSION 1,049.83

ELEY GUILD HARDY, ARCHITECTS
Invoice #: 145233 **P.O. #:** 174822 337888 1,049.83

INVOI #18 - FINAL PAY APP FOR CONSTRUCTION ADMINISTRATIN AND RPR SERVICES FOR WEST HARBOR EXPANSION

640600 CONSTRUCTION 75,898.86

05801 DOWNTOWN STREET SCAPE ENHANCE 69,898.86

TWIN L CONSTRUCTION INC
Invoice #: 145470 **P.O. #:** 172092 338145 69,898.86

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

05845 WEST HARBOR EXPANSION 6,000.00

G M & R CONSTRUCTION CO., INC
Invoice #: 145286 **P.O. #:** 159704 337953 6,000.00

WEST HARBOR EXPANSION PROJECT; CITY COUNCIL APPROVED 12/6/11

545 Funds 2,926.45

610400 OFFICE SUPPLIES 2,041.05

54501 EPA BROWNFIELD GRANT 2,041.05

ITSAVVY LLC
Invoice #: 145093 **P.O. #:** 174707 337739 731.49

G4S63UT#ABA HP 350 G1 NOTEBOOK

ITSAVVY LLC
Invoice #: 145093 **P.O. #:** 174707 337739 1,309.56

F2P43UT#ABA PART NUMBER HP PRO BOOK 440 GI NOTEBOOK

626900 TRAVEL 885.40

54501 EPA BROWNFIELD GRANT 885.40

BANCORP SOUTH BANK

Invoice #: 145499 **P.O. #:** 174809 338175 75.10

BAGGAGE AND TAXI FEES FOR L.BRADLEY WHILE ATTENIDNG ED101 - ECONOMIC DEVELOPMENT FINANCE IN NASHVILLE,TN; 03-16-14 THRU 03-21-14

BANCORP SOUTH BANK

Invoice #: 145499 **P.O. #:** 174809 338175 94.75

PARKING AND TAXI FEES FOR L.BRADLEY WHILE ATTENIDNG ED101 - ECONOMIC DEVELOPMENT FINANCE IN NASHVILLE,TN; 03-16-14 THRU 03-21-14

BANCORP SOUTH BANK

Invoice #: 145499 **P.O. #:** 174809 338175 715.55

HOTEL ROOM CHARGES FOR L.BRADLEY WHILE ATTENIDNG ED101 - ECONOMIC DEVELOPMENT FINANCE IN NASHVILLE,TN; 03-16-14 THRU 03-21-14

611 Urban and Economic Developement 8,678.82

602700 WORKERS COMP 833.00

CITY OF GULFPORT

Invoice #: 145520 **P.O. #:** MANUAL 338199 833.00

610100 CLEANING AND JANITORIAL 643.50

BONDS SERVICES, INC

Invoice #: 144723 **P.O. #:** 174712 337355 643.50

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

614000 GASOLINE, OIL, GREASE 1,249.94

FLEETCOR TECHNOLOGIES

Invoice #: 145427 **P.O. #:** MANUAL 338100 342.76

FLEETCOR TECHNOLOGIES

Invoice #: 145531 **P.O. #:** MANUAL 338210 381.71

FLEETCOR TECHNOLOGIES

Invoice #: 145575 **P.O. #:** MANUAL 338254 525.47

620900 CONTRACTUAL FEES 75.00

NORMA JEAN SOROE

Invoice #: 144738 **P.O. #:** 174693 337371 75.00

TRANSCRIPTS FROM MARCH 27, 2014 MEETING FOR PC 008 AND 009

621700 MAINTENANCE CONTRACTS 540.79

ROBERT J YOUNG COMPANY INC
Invoice #: 145584 **P.O. #:** MANUAL 338263 442.01

ROBERT J YOUNG COMPANY INC
Invoice #: 145586 **P.O. #:** MANUAL 338265 98.78

621900 MEMERSHIP DUES AND SUBSCRPT 60.00

BANCORP SOUTH BANK
Invoice #: 145499 **P.O. #:** 174809 338175 60.00

ANNUAL ICC CERTIFICATION RENEWAL FEES FOR E.CARPENTER

625500 LOT ASSESSMENTS 1,791.44

DAVID WILSON
Invoice #: 144870 **P.O. #:** 173616 337508 35.00

0808O-04-022.000 ARGUELLES LOT CLEANUP

DAVID WILSON
Invoice #: 144870 **P.O. #:** 173616 337508 15.00

0808B-02-039.030 AMADEO & GETTER

DAVID WILSON
Invoice #: 144871 **P.O. #:** 173689 337509 154.00

0808JJ-04.060.001 MOSHER

GULF PUBLISHING CO INC
Invoice #: 145044 **P.O. #:** 173261 337688 36.44

INVITATION FOR BIDS FOR LOT CLEANUP AT 1/23/14 COUNCIL MEETING

ROBERT C WILLIAMS
Invoice #: 145126 **P.O. #:** 173682 337776 1,266.00

0711K-01-051.001 MAY DEMO & LOT CLEANUP

LINDA B DUBOSE
Invoice #: 145236 **P.O. #:** 174675 337892 27.76

ABSTRACT FOR FAYARD

LINDA B DUBOSE
Invoice #: 145236 **P.O. #:** 174675 337892 26.74

ABSTRACT FOR RURY

LINDA B DUBOSE
Invoice #: 145237 **P.O. #:** 174675 337893 26.74

ABSTRACT FOR FAYARD

LINDA B DUBOSE

Invoice #: 145237 **P.O. #:** 174675 337893 25.76

ABSTRACT FOR RURY

MIKE SUPPLE

Invoice #: 145596 **P.O. #:** 172639 338275 7.28

STATE OF MS 0711J-07-025.000 LOT CLEANUP

MIKE SUPPLE

Invoice #: 145596 **P.O. #:** 172639 338275 7.28

KELLY 0711K-03-043.000 LOT CLEANUP

MIKE SUPPLE

Invoice #: 145596 **P.O. #:** 172639 338275 6.88

HOOKER EST 0711H-05-017.000 LOT CLEANUP

MIKE SUPPLE

Invoice #: 145596 **P.O. #:** 172639 338275 7.28

ORBELL INVESTMENTS INC 0811G-05-076.000 LOT CLEANUP

MIKE SUPPLE

Invoice #: 145596 **P.O. #:** 172639 338275 7.28

CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEANUP

MIKE SUPPLE

Invoice #: 145597 **P.O. #:** 172639 338276 7.28

STATE OF MS 0711J-07-025.000 LOT CLEANUP

MIKE SUPPLE

Invoice #: 145597 **P.O. #:** 172639 338276 7.28

KELLY 0711K-03-043.000 LOT CLEANUP

MIKE SUPPLE

Invoice #: 145597 **P.O. #:** 172639 338276 6.88

HOOKER EST 0711H-05-017.000 LOT CLEANUP

MIKE SUPPLE

Invoice #: 145597 **P.O. #:** 172639 338276 7.28

ORBELL INVESTMENTS INC 0811G-05-076.000 LOT CLEANUP

MIKE SUPPLE

Invoice #: 145597 **P.O. #:** 172639 338276 7.28

CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEANUP

MIKE SUPPLE

Invoice #: 145598 **P.O. #:** 172639 338277 6.88

STATE OF MS 0711J-07-025.000 LOT CLEANUP

MIKE SUPPLE

Invoice #: 145598 **P.O. #:** 172639 338277 6.88

KELLY 0711K-03-043.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 145598 **P.O. #:** 172639 338277 6.49

HOOKER EST 0711H-05-017.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 145598 **P.O. #:** 172639 338277 6.88

ORBELL INVESTMENTS INC 0811G-05-076.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 145598 **P.O. #:** 172639 338277 6.87

CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 145599 **P.O. #:** 172639 338278 7.28

STATE OF MS 0711J-07-025.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 145599 **P.O. #:** 172639 338278 7.28

KELLY 0711K-03-043.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 145599 **P.O. #:** 172639 338278 6.88

HOOKER EST 0711H-05-017.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 145599 **P.O. #:** 172639 338278 7.28

ORBELL INVESTMENTS INC 0811G-05-076.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 145599 **P.O. #:** 172639 338278 7.28

CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 145600 **P.O. #:** 172639 338279 7.28

STATE OF MS 0711J-07-025.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 145600 **P.O. #:** 172639 338279 7.28

KELLY 0711K-03-043.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 145600 **P.O. #:** 172639 338279 6.88

HOOKER EST 0711H-05-017.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 145600 **P.O. #:** 172639 338279 7.28

ORBELL INVESTMENTS INC 0811G-05-076.000 LOT CLEANUP

MIKE SUPPLE
Invoice #: 145600 **P.O. #:** 172639 338279 7.28

CAPLINGER PROPERTIES LLC 0811G-05-077.000 LOT CLEANUP

626001 TELEPHONE 420.92

TEC OF JACKSON INC
Invoice #: 145430 **P.O. #:** MANUAL 338103 36.56

CELLULAR SOUTH, INC
Invoice #: 145602 **P.O. #:** MANUAL 338281 384.36

626100 ADVERTISING 86.52

GULF PUBLISHING CO INC
Invoice #: 145477 **P.O. #:** 174518 338152 24.80

ADVERTISEMENT OF LEGAL NOTICE FOR ZONING BOARD IN 4/17/14

GULF PUBLISHING CO INC
Invoice #: 145477 **P.O. #:** 174518 338152 21.52

PLANNING COMMISSION FOR 4/24/14

GULF PUBLISHING CO INC
Invoice #: 145478 **P.O. #:** 174518 338153 21.52

ADVERTISEMENT OF LEGAL NOTICE FOR ZONING BOARD IN 4/17/14

GULF PUBLISHING CO INC
Invoice #: 145478 **P.O. #:** 174518 338153 18.68

PLANNING COMMISSION FOR 4/24/14

626500 PRINTING AND BINDING 887.00

CLAYS PRINT SHOP INC
Invoice #: 144636 **P.O. #:** 174417 337268 78.00

BUSINESS CARDS FOR ERNIE CARPENTER, PAULA DOYLE AND ISAAC WILLIAMS

CLAYS PRINT SHOP INC
Invoice #: 144985 **P.O. #:** 173653 337625 809.00

2000 ORANGE BUILDING PERMIT CARDS

627900 MISC SERVICES AND CHARGES 40.71

TELECHECK INTERNATIONAL, INC.
Invoice #: 145538 **P.O. #:** 174727 338217 0.41

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014

TELECHECK INTERNATIONAL, INC.
Invoice #: 145539 **P.O. #:** 174727 338218 10.17

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014

TELECHECK INTERNATIONAL, INC.
Invoice #: 145540 **P.O. #:** 174727 338219 30.13

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014

629305 INSURANCE PREMIUMS - PROPER' 1,131.00

CITY OF GULFPORT
Invoice #: 145601 **P.O. #:** MANUAL 338280 1,131.00

629310 INSURANCE PREMIUMS - GEN LIA 919.00

CITY OF GULFPORT
Invoice #: 145474 **P.O. #:** MANUAL 338149 919.00

621 Economic Developmenet 49.20

614000 GASOLINE, OIL, GREASE 38.20

FLEETCOR TECHNOLOGIES
Invoice #: 145427 **P.O. #:** MANUAL 338100 38.20

629310 INSURANCE PREMIUMS - GEN LIA 11.00

CITY OF GULFPORT
Invoice #: 145474 **P.O. #:** MANUAL 338149 11.00

630 Police Asset Forfeiture Fund 7,252.00

217400 ASSET FORFEITURE CLEARING 7,252.00

CITY OF GULFPORT
Invoice #: 145136 **P.O. #:** 174646 337786 511.20

DISBURSEMENT OF FORFEITED FUNDS FOR LARRY JONES. (14-002031).

CITY OF GULFPORT
Invoice #: 145136 **P.O. #:** 174646 337786 1,577.60

DISBURSEMENT OF FORFEITED FUNDS FOR FREDRICK SULLIVAN (14-001946).

COASTAL NARCOTICS ENFORCEMENT TEAM
Invoice #: 145238 **P.O. #:** 174649 337895 525.60

DISBURSEMENT OF FORFEITED FUNDS FOR KEVIN V. ELLIS (C8-031-1-2014).

COASTAL NARCOTICS ENFORCEMENT TEAM
Invoice #: 145238 **P.O. #:** 174649 337895 3,187.20

DISBURSEMENT OF FORFEITED FUNDS FOR DAVID M. HEWLETT (C8-300-1-2013).

JOEL SMITH, DISTRICT ATTORNEY
Invoice #: 145240 **P.O. #:** 174654 337897 46.01

DISBURSEMENT OF FORFEITED FUNDS FOR LARRY JONES. (14-002031).

JOEL SMITH, DISTRICT ATTORNEY
Invoice #: 145240 **P.O. #:** 174654 337897 142.00

DISBURSEMENT OF FORFEITED FUNDS FOR FREDRICK SULLIVAN (14-001946).

JOEL SMITH, DISTRICT ATTORNEY
Invoice #: 145240 **P.O. #:** 174654 337897 47.31

DISBURSEMENT OF FORFEITED FUNDS FOR KEVIN V. ELLIS (C8-031-1-2014).

JOEL SMITH, DISTRICT ATTORNEY
Invoice #: 145240 **P.O. #:** 174654 337897 286.88

DISBURSEMENT OF FORFEITED FUNDS FOR DAVID M. HEWLETT (C8-300-1-2013).

JOEL SMITH, DISTRICT ATTORNEY
Invoice #: 145241 **P.O. #:** 174654 337898 81.79

DISBURSEMENT OF FORFEITED FUNDS FOR LARRY JONES. (14-002031).

JOEL SMITH, DISTRICT ATTORNEY
Invoice #: 145241 **P.O. #:** 174654 337898 252.40

DISBURSEMENT OF FORFEITED FUNDS FOR FREDRICK SULLIVAN (14-001946).

JOEL SMITH, DISTRICT ATTORNEY
Invoice #: 145241 **P.O. #:** 174654 337898 84.09

DISBURSEMENT OF FORFEITED FUNDS FOR KEVIN V. ELLIS (C8-031-1-2014).

JOEL SMITH, DISTRICT ATTORNEY
Invoice #: 145241 **P.O. #:** 174654 337898 509.92

DISBURSEMENT OF FORFEITED FUNDS FOR DAVID M. HEWLETT (C8-300-1-2013).

701 Municipal Debt Service Fund 156,647.50

650400 INTEREST 156,647.50

THE PEOPLES BANK
Invoice #: 144992 **P.O. #:** 174670 337633 156,647.50

INTEREST PAYMENT DUE 5/01/14. GULFPORT GENERAL OBLIGATION BONDS, SERIES 2007

811 Water Billing 12,877.80

602700 WORKERS COMP 918.00

CITY OF GULFPORT
Invoice #: 145520 **P.O. #:** MANUAL 338199 918.00

610100 CLEANING AND JANITORIAL 331.50

BONDS SERVICES, INC
Invoice #: 144723 **P.O. #:** 174712 337355 331.50

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

612500 UNIFORMS 400.45

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 144869 **P.O. #:** 173524 337507 123.48

ITEM #G107 GEORGIA BOOTS FOR UTILITY BILLING

MID SOUTH UNIFORM & SUPPLY INC
Invoice #: 144869 **P.O. #:** 173524 337507 228.52

ITEM #G111 GEORGIA BOOTS

CINTAS CORP #240
Invoice #: 145445 **P.O. #:** MANUAL 338118 48.45

614000 GASOLINE, OIL, GREASE 1,395.32

FLEETCOR TECHNOLOGIES
Invoice #: 145427 **P.O. #:** MANUAL 338100 361.89

FLEETCOR TECHNOLOGIES
Invoice #: 145531 **P.O. #:** MANUAL 338210 565.89

FLEETCOR TECHNOLOGIES
Invoice #: 145575 **P.O. #:** MANUAL 338254 467.54

620900 CONTRACTUAL FEES 657.67

TINA DEDEAUX
Invoice #: 144654 **P.O. #:** 174615 337285 240.00

CLEANING SERVICES FOR 3/8/14, 3/15/14, 3/22/14 AND 3/26/14 FOR ORANGE GROOVE WATER DEPARTMENT INVOICE #1400

EA UFFMAN & ASSOCIATES INC
Invoice #: 145446 **P.O. #:** 174742 338119 334.95

COLLECTION FEES FOR MARCH

HARRISON COUNTY EMERGENCY
Invoice #: 145541 **P.O. #:** MANUAL 338220 82.72

621700 MAINTENANCE CONTRACTS 304.20

ROBERT J YOUNG COMPANY INC
Invoice #: 145434 **P.O. #:** MANUAL 338107 84.20

ROBERT J YOUNG COMPANY INC
Invoice #: 145591 **P.O. #:** MANUAL 338270 220.00

624200 BANK FEES 3,239.81

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 144635 **P.O. #:** 174650 337267 3,239.81

MONTHLY BANK CHARGES FOR FEB 1, 2014 THRU FEB 28, 2014

625700 POSTAGE 1,592.54

DMS MAIL MANAGEMENT, INC.
Invoice #: 145278 **P.O. #:** 174788 337943 1,592.54

POSTAGE FOR OPTECH INC/ UTILITY BILLING INVOICE #20143367-537 FOR MARCH 2014

626001 TELEPHONE 1,258.02

INFORMATION TECHNOLOGY SERVICES
Invoice #: 145429 **P.O. #:** MANUAL 338102 1,100.00

TEC OF JACKSON INC
Invoice #: 145430 **P.O. #:** MANUAL 338103 23.35

CELLULAR SOUTH, INC
Invoice #: 145602 **P.O. #:** MANUAL 338281 134.67

626002 ELECTRIC 671.01

MS POWER COMPANY
Invoice #: 145543 **P.O. #:** MANUAL 338222 671.01

626003 WATER 67.58

CITY OF GULFPORT
Invoice #: 145595 **P.O. #:** MANUAL 338274 67.58

627900 MISC SERVICES AND CHARGES 731.70

TELECHECK INTERNATIONAL, INC.
Invoice #: 145538 **P.O. #:** 174727 338217 7.40

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014

TELECHECK INTERNATIONAL, INC.
Invoice #: 145539 **P.O. #:** 174727 338218 182.84

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014

TELECHECK INTERNATIONAL, INC.
Invoice #: 145540 **P.O. #:** 174727 338219 541.46

TELECHECK CHECK INQUIRY FEES, SUPPLIES FOR MARCH 1, 2014 THROUGH MARCH 31, 2014

629305 INSURANCE PREMIUMS - PROPER' 681.00

CITY OF GULFPORT
Invoice #: 145601 **P.O. #:** MANUAL 338280 681.00

629310 INSURANCE PREMIUMS - GEN LIA 629.00

CITY OF GULFPORT
Invoice #: 145474 **P.O. #:** MANUAL 338149 629.00

815 Water Operations and Maintenance 270,210.25

610700 OPERATING SUPPLIES 1,963.94

FASTENAL
Invoice #: 144711 **P.O. #:** 174530 337343 6.98

ITEM# 0212804 MASON BLADE 14", A24N STATE CONTRACT #5-445-22297-12. PRODUCTS WERE PURCHASED VIA THE ON SITE VENDING MACHINE FEBRUARY 2014.

FASTENAL
Invoice #: 144711 **P.O. #:** 174530 337343 14.88

ITEM #0606177 LUBRICANT, WD40, 12OZ

FASTENAL
Invoice #: 144711 **P.O. #:** 174530 337343 32.26

ITEM #57016 BLADE, PVC/ABS, LENOX, 18"

FASTENAL
Invoice #: 144711 **P.O. #:** 174530 337343 64.90

ITEM #63306 GREASE, REG, 14OZ

FASTENAL
Invoice #: 144711 **P.O. #:** 174530 337343 1.43

ITEM #0136170 PAINT, SPRAY, INVERTED 17OZ BLUE

FASTENAL
Invoice #: 144711 **P.O. #:** 174530 337343 3.69

ITEM #63160 TAPE, CAUTION, 3" X 1000'

FASTENAL
Invoice #: 144712 **P.O. #:** 174530 337344 5.05

ITEM# 0212804 MASON BLADE 14", A24N STATE CONTRACT #5-445-22297-12. PRODUCTS WERE PURCHASED VIA THE ON SITE VENDING MACHINE FEBRUARY 2014.

FASTENAL
Invoice #: 144712 **P.O. #:** 174530 337344 10.76

ITEM #0606177 LUBRICANT, WD40, 12OZ

FASTENAL
Invoice #: 144712 **P.O. #:** 174530 337344 23.34

ITEM #57016 BLADE, PVC/ABS, LENOX, 18"

FASTENAL
Invoice #: 144712 **P.O. #:** 174530 337344 46.94

ITEM #63306 GREASE, REG, 14OZ

FASTENAL
Invoice #: 144712 **P.O. #:** 174530 337344 1.04

ITEM #0136170 PAINT, SPRAY, INVERTED 17OZ BLUE

FASTENAL
Invoice #: 144712 **P.O. #:** 174530 337344 2.67

ITEM #63160 TAPE, CAUTION, 3" X 1000'

FAZZIOS HOME & FARM CENTER
Invoice #: 144864 **P.O. #:** 174651 337502 1,450.00

BERMUDA GRASS SEED, 50 LB BAG FOR RESTOCK INVENTORY

CINTAS CORP #240
Invoice #: 145092 **P.O. #:** 174364 337738 300.00

RAGS FOR OPERATIONAL & RESTOCK

611300 MOTOR VEHICLE REPAIRS 6,336.08

UNITED RENTALS (NORTH AMERICA) INC
Invoice #: 144878 **P.O. #:** 174320 337516 3.52

KEY #6011089

UNITED RENTALS (NORTH AMERICA) INC
Invoice #: 144878 **P.O. #:** 174320 337516 132.69

SHEAVE #2500620

UNITED RENTALS (NORTH AMERICA) INC
Invoice #: 144878 **P.O. #:** 174320 337516 42.96

BUSHING-TAPER #2500027

UNITED RENTALS (NORTH AMERICA) INC
Invoice #: 144878 **P.O. #:** 174320 337516 172.88

BELT, V 3VX355
#2500036

UNITED RENTALS (NORTH AMERICA) INC
Invoice #: 144878 **P.O. #:** 174320 337516 422.40

BLADE SHAFT ASSEMBLY #6040502

UNITED RENTALS (NORTH AMERICA) INC
Invoice #: 144878 **P.O. #:** 174320 337516 218.00

LABOR FOR REPAIRS
#LABOR95

UNITED RENTALS (NORTH AMERICA) INC
Invoice #: 144878 **P.O. #:** 174320 337516 9.00

SHOP SUPPLIES

JOHNSON DIESEL INC
Invoice #: 145000 **P.O. #:** 174244 337641 1,911.49

EGR COOLER P/N COOLER ID# 2385

JOHNSON DIESEL INC
Invoice #: 145000 **P.O. #:** 174244 337641 845.59

EGR VALVE P/N VALVE ID# 2385

JOHNSON DIESEL INC
Invoice #: 145000 **P.O. #:** 174244 337641 24.99

MISC SHOP CHARGE FOR SUPPLIES ID# 2385

JOHNSON DIESEL INC
Invoice #: 145000 **P.O. #:** 174244 337641 930.75

LABOR TO INSTALL PARTS ID# 2385

GULFPORT CAPITAL LLC
Invoice #: 145063 **P.O. #:** 174629 337707 35.08

FUEL PUMP CONNECTOR P/N 5013978-A ID# 2351

VERNON CLARK TRUCKING CO INC
Invoice #: 145072 **P.O. #:** 174704 337716 1,081.15

CONTROL ASSY P/N 3833153C5 ID# 2388

VERNON CLARK TRUCKING CO INC
Invoice #: 145072 **P.O. #:** 174704 337716 472.50

LABOR TO IN INSTALL CONTROL ASSY ID# 2388

VERNON CLARK TRUCKING CO INC
Invoice #: 145072 **P.O. #:** 174704 337716 33.08

SHOP SUPPLIES ID# 2388

612200 REPAIRS AND MAINTENANCE 2,066.11

TEST CALIBRATION CO INC
Invoice #: 144757 **P.O. #:** 174564 337391 701.37

ESC ACTUATOR P/N CUM3408328 ID# 18722

TEST CALIBRATION CO INC
Invoice #: 144757 **P.O. #:** 174564 337391 88.09

SUPER AFC OVERHAULK P/N DIPDPE10030S ID# 18722

TEST CALIBRATION CO INC
Invoice #: 144757 **P.O. #:** 174564 337391 501.65

TEST PUMP AND REBUILD AFTER TESTING ID# 18722

CANT BE BEAT FENCE CO LLC
Invoice #: 144886 **P.O. #:** 174552 337524 775.00

REMOVAL AND/OR REPAIRS TO EXISTING FENCE (ALL TYPES). STRAIGHTEN 30' 1F OF CHAIN LINK FENCE AND REPLACE 201F OF TOPRAIL.

613800 ASPHALT 28,712.00

LAND SHAPER INC
Invoice #: 145091 **P.O. #:** 174390 337737 28,712.00

LIMESTONE ASTM #610 FOR RESTOCK BID GROUP C1

614000 GASOLINE, OIL, GREASE 4,260.34

WARING OIL CO
Invoice #: 144704 **P.O. #:** 174482 337337 2,078.00

UNLEADED GAS (ETHANOL FREE) FOR RESTOCK NL

WARING OIL CO
Invoice #: 144704 **P.O. #:** 174482 337337 2,182.34

ON ROAD DIESEL LS

616400 WATERWELL SUPPLIES 1,697.15

MICRO METHODS INC
Invoice #: 144640 **P.O. #:** 173356 337272 650.00

RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.

MICRO METHODS INC
Invoice #: 144641 **P.O. #:** 173356 337273 200.00

RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.

MICRO METHODS INC

Invoice #: 144642 **P.O. #:** 173356 337274 50.00

RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.

MICRO METHODS INC

Invoice #: 144643 **P.O. #:** 173356 337275 50.00

RANDOM TEST WATER SAMPLES AT VARIOIUS LOCATIONS THROUGH THE CITY. BLANKET PO FOR JANUARY - MARCH 2014.

MICRO METHODS INC

Invoice #: 144644 **P.O. #:** 172668 337276 100.00

RANDOM TEST WATER SAMPLES AT VARIOUS LOCATIONS THROUGH OUT THE CITY. BLANKET PO FOR DECEMBER 2013 - JANUARY 2014.

GULFPORT INDUSTRIAL SUPPLY CO INC

Invoice #: 144877 **P.O. #:** 173761 337515 290.00

ITEM #9396 COOLER RACK STRAP FOR REPLACEMENT FOR TRUCK MOUNT.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 145016 **P.O. #:** 171551 337660 6.25

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 145017 **P.O. #:** 171551 337661 35.00

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 145018 **P.O. #:** 171551 337662 14.48

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 145019 **P.O. #:** 171551 337663 16.23

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 145020 **P.O. #:** 171551 337664 6.92

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 145021 **P.O. #:** 171551 337665 41.17

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 145022 **P.O. #:** 171551 337666 37.10

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO

Invoice #: 145023 **P.O. #:** 171551 337667 200.00

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

616700 WATERLINE SUPPLIES 47,623.29

ROSSKOPF ELECTRIC CO INC
Invoice #: 144633 **P.O. #:** 171550 337265 22.72

WATERLINE AND SEWERLINE SUPPLIES BLANKET PO FOR THE MONTHS OF OCTOBER THRU DECEMBER 2013.

NORLAB INC
Invoice #: 144865 **P.O. #:** 174485 337503 588.00

DYE, TRACING (YELLOW-GREEN) 16 PER CASE
FOR RESTOCK INVENTORY

NORLAB INC
Invoice #: 144865 **P.O. #:** 174485 337503 264.00

DYE, TRACING (FLUORESCENT RED)

ALTON L MCCAFFREY
Invoice #: 144934 **P.O. #:** 173548 337571 130.68

BLANKET PO FOR WATERLINE LINES FROM FEBRUARY - MARCH 2014.

ALTON L MCCAFFREY
Invoice #: 144935 **P.O. #:** 173548 337572 88.07

BLANKET PO FOR WATERLINE LINES FROM FEBRUARY - MARCH 2014.

ALTON L MCCAFFREY
Invoice #: 144936 **P.O. #:** 173548 337573 55.70

BLANKET PO FOR WATERLINE LINES FROM FEBRUARY - MARCH 2014.

MS UTILITY SUPPLY
Invoice #: 144975 **P.O. #:** 173907 337614 3,450.00

VALVE, GATE, 12", MJ BID GROUP J1 8103020 HIGHWAY 49 & O'NEAL ROAD PROJECT.

MS UTILITY SUPPLY
Invoice #: 144975 **P.O. #:** 173907 337614 1,166.00

VALVE, GATE, 8", MJ 8157105

MS UTILITY SUPPLY
Invoice #: 144975 **P.O. #:** 173907 337614 7,340.00

VALVE, GATE 6", MJ 8157104 4 FOR PROJECT, 16 FOR RESTOCK & HYDRANT CREW

COBURN SUPPLY COMPANY INC
Invoice #: 144977 **P.O. #:** 173639 337616 1,395.87

METER BOX, LG, METAL, WITH LID CAST IRON 8154120 BID GROUP J

MS UTILITY SUPPLY
Invoice #: 145033 **P.O. #:** 174013 337677 5.67

BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1

MS UTILITY SUPPLY
Invoice #: 145034 **P.O. #:** 174013 337678 4.14

BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1

MS UTILITY SUPPLY
Invoice #: 145035 **P.O. #:** 174013 337679 6.16

BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1

MS UTILITY SUPPLY
Invoice #: 145036 **P.O. #:** 174013 337680 10.18

BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1

MS UTILITY SUPPLY
Invoice #: 145037 **P.O. #:** 174013 337681 200.37

BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1

MS UTILITY SUPPLY
Invoice #: 145038 **P.O. #:** 174013 337682 30.00

BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1

MS UTILITY SUPPLY
Invoice #: 145039 **P.O. #:** 174013 337683 6.00

BLANKET PO FOR WATERLINE SUPPLIES BID GROUP J1

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145117 **P.O. #:** 173899 337766 950.59

RETAINER, 6", MJ (MEGALUG DESIGN) WITH ACCESSORIES 8157008A BID GROUP J1 RESTOCK INVENTORY

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145117 **P.O. #:** 173899 337766 450.42

COUPLING, DRESSER, 2" GALV 8153030 RESTOCK INVENTORY

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145117 **P.O. #:** 173899 337766 301.13

SLEEVE, TAPPING, 12" X 12" (FOR C900) NON BID GROUP 8156091 SERVICE REQUEST

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145117 **P.O. #:** 173899 337766 10.72

FLANGE ACCESSORY PACK, 12" - NON BID ITEM SERVICE REQUEST

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145117 **P.O. #:** 173899 337766 528.14

VALVE, TAPPING, GATE, 12", MJ X FL BID GROUP J1 8103021 (SERVICE REQUEST)

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145118 **P.O. #:** 173899 337767 1,265.41

RETAINER, 6", MJ (MEGALUG DESIGN) WITH ACCESSORIES 8157008A BID GROUP J1 RESTOCK INVENTORY

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145118 **P.O. #:** 173899 337767 599.58

COUPLING, DRESSER, 2" GALV 8153030 RESTOCK INVENTORY

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145118 **P.O. #:** 173899 337767 400.87

SLEEVE, TAPPING, 12" X 12" (FOR C900) NON BID GROUP 8156091 SERVICE REQUEST

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145118 **P.O. #:** 173899 337767 14.28

FLANGE ACCESSORY PACK, 12" - NON BID ITEM SERVICE REQUEST

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145118 **P.O. #:** 173899 337767 703.04

VALVE, TAPPING, GATE, 12", MJ X FL BID GROUP J1 8103021 (SERVICE REQUEST)

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145120 **P.O. #:** 172687 337770 203.55

HYDROPLUG (QUAD) 5 GAL FOR RESTOCK INVENTORY

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145120 **P.O. #:** 172687 337770 74.59

EXTENSION SHAFT, M&H, 12" FIRE HYDRANT

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145120 **P.O. #:** 172687 337770 253.86

REPAIR KIT, SAFETY FLANGE, M&H, 12" FIRE HYDRANT

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145121 **P.O. #:** 172687 337771 636.45

HYDROPLUG (QUAD) 5 GAL FOR RESTOCK INVENTORY

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145121 **P.O. #:** 172687 337771 233.21

EXTENSION SHAFT, M&H, 12" FIRE HYDRANT

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145121 **P.O. #:** 172687 337771 793.74

REPAIR KIT, SAFETY FLANGE, M&H, 12" FIRE HYDRANT

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145269 **P.O. #:** 174206 337931 1,195.94

COUPLING, METER 2", FL - MPT, NL BRASS BID GROUP J1 RESTOCK INVENTORY 8154016

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145269 **P.O. #:** 174206 337931 1,608.79

BRASS BALL VALVE, 3/4", 1" CTS - 3/4" FPT, NL 8154057 PACK JOINT

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145269 **P.O. #:** 174206 337931 1,783.27

BRASS BALL VALVE, 3/4", 1" CTS - 3/4" MSN, NL PACK JOINT 8154058

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145270 **P.O. #:** 174206 337932 421.66

COUPLING, METER 2", FL - MPT, NL BRASS BID GROUP J1 RESTOCK INVENTORY 8154016

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145270 **P.O. #:** 174206 337932 567.21

BRASS BALL VALVE, 3/4", 1" CTS - 3/4" FPT, NL 8154057 PACK JOINT

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145270 **P.O. #:** 174206 337932 628.73

BRASS BALL VALVE, 3/4", 1" CTS - 3/4" MSN, NL PACK JOINT 8154058

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145271 **P.O. #:** 173948 337933 248.85

TEE, CAST IRON 12" X 12", MJ 8103012 BID GROUP J1 FOR HIGHWAY 49 & O'NEAL ROAD

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145271 **P.O. #:** 173948 337933 198.08

TEE, 12" X 8" MJ CAST IRON 8103010

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145271 **P.O. #:** 173948 337933 349.94

TEE, 12" x 6" MJ CAST IRON

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145271 **P.O. #:** 173948 337933 224.72

TEE, 8" X 6" MJ ASST IRON 8157059

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145271 **P.O. #:** 173948 337933 420.72

SLEEEVE, 12", MJ 8103004

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145271 **P.O. #:** 173948 337933 177.00

ELBOW, 90 DEG, 12", MJ CAST IRON 8103007

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145271 **P.O. #:** 173948 337933 300.38

ELBOW, 45 DEG 12" MJ CAST IRON 8103006

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145271 **P.O. #:** 173948 337933 1,700.50

RETAINER (MEGALUG DESIGN), 12" MJ WITH ACCESSORIES 8157009

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145272 **P.O. #:** 173638 337935 201.21

FULL CIRCLE CLAMP, 3" X 12.5", RNG 3.46 - 3.70 BID GROUP J1 8156004B RESTOCK INVENTORY

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145272 **P.O. #:** 173638 337935 301.82

FULL CIRCLE CLAMP, 3" X 12.5", RNG 3.73 - 4.00 8156004C

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145272 **P.O. #:** 173638 337935 352.24

FULL CIRCLE CLAMP, 4" X 12.5", RNG 4.75 - 5.14 8156005B

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145272 **P.O. #:** 173638 337935 352.24

FULL CIRCLE CLAMP, 4" X 12.5" RNG 4.95 - 5.35 8156005C

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145272 **P.O. #:** 173638 337935 329.84

FULL CIRCLE CLAMP, 6" X 12.5", RNG 6.56 - 6.96 8156006B

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145272 **P.O. #:** 173638 337935 268.82

FULL CIRCLE CLAMP, 6" X 12.5" RNG 6.84-7.24 8156006C

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145272 **P.O. #:** 173638 337935 157.83

FULL CIRCLE CLAMP, 8" X 12.5", RNG 8.99-9.39 8156007C

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145272 **P.O. #:** 173638 337935 2,827.90

COUPLING, HYMAX, 6" 8156042

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145272 **P.O. #:** 173638 337935 1,454.35

COUPLING, HYMAX, 10" 8156044

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145273 **P.O. #:** 173638 337936 10.47

FULL CIRCLE CLAMP, 3" X 12.5", RNG 3.46 - 3.70 BID GROUP J1 8156004B RESTOCK INVENTORY

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145273 **P.O. #:** 173638 337936 15.70

FULL CIRCLE CLAMP, 3" X 12.5", RNG 3.73 - 4.00 8156004C

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145273 **P.O. #:** 173638 337936 18.32

FULL CIRCLE CLAMP, 4" X 12.5", RNG 4.75 - 5.14 8156005B

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145273 **P.O. #:** 173638 337936 18.32

FULL CIRCLE CLAMP, 4" X 12.5" RNG 4.95 - 5.35 8156005C

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145273 **P.O. #:** 173638 337936 17.16

FULL CIRCLE CLAMP, 6" X 12.5", RNG 6.56 - 6.96 8156006B

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145273 **P.O. #:** 173638 337936 13.98

FULL CIRCLE CLAMP, 6" X 12.5" RNG 6.84-7.24 8156006C

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145273 **P.O. #:** 173638 337936 8.21

FULL CIRCLE CLAMP, 8" X 12.5", RNG 8.99-9.39 8156007C

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145273 **P.O. #:** 173638 337936 147.10

COUPLING, HYMAX, 6" 8156042

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145273 **P.O. #:** 173638 337936 75.65

COUPLING, HYMAX, 10" 8156044

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145274 **P.O. #:** 173785 337938 634.54

COUPLING 1", MPT-PVC, NL PACK JOINT #8154024

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145274 **P.O. #:** 173785 337938 663.66

NIPPLE, METER, 1" #8154029

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145274 **P.O. #:** 173785 337938 1,705.40

BALL VALVE, 3/4", CTS, NL PACK JOINT #8154055

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145274 **P.O. #:** 173785 337938 1,061.35

COUPLING, 1"PVC 3/4" FPT, NL PACK JOINT #8154036

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145274 **P.O. #:** 173785 337938 130.65

BUSHING, 1" MPT X 3/4" FPT, NL #8154038

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145275 **P.O. #:** 173785 337939 119.27

COUPLING 1", MPT-PVC, NL PACK JOINT #8154024

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145275 **P.O. #:** 173785 337939 124.74

NIPPLE, METER, 1" #8154029

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145275 **P.O. #:** 173785 337939 320.55

BALL VALVE, 3/4", CTS, NL PACK JOINT #8154055

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145275 **P.O. #:** 173785 337939 199.49

COUPLING, 1"PVC 3/4" FPT, NL PACK JOINT #8154036

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145275 **P.O. #:** 173785 337939 24.45

BUSHING, 1" MPT X 3/4" FPT, NL #8154038

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145276 **P.O. #:** 174182 337941 130.91

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

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145276 **P.O. #:** 174182 337941 72.97

CUT OFF WITH LEVER, 1 1/2", FPT, NL 8154004

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145276 **P.O. #:** 174182 337941 126.00

COUPLING, METER, FL - MPT, 1 1/2" NL 8154005

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145276 **P.O. #:** 174182 337941 116.65

COUPLING METER, FL - FPT, 1 1/2" NL 8154006

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145276 **P.O. #:** 174182 337941 567.59

ITEM # 722412WX2244 RISER, METER, 1" WITH 12" RISE 8154032 BRASS

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145276 **P.O. #:** 174182 337941 332.18

ITEM # 722312WX2233 BRASS RISER METER 3/4, WITH 12" RISE 8154060

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145277 **P.O. #:** 174182 337942 263.79

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

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145277 **P.O. #:** 174182 337942 147.03

CUT OFF WITH LEVER, 1 1/2", FPT, NL 8154004

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145277 **P.O. #:** 174182 337942 253.90

COUPLING, METER, FL - MPT, 1 1/2" NL 8154005

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145277 **P.O. #:** 174182 337942 235.05

COUPLING METER, FL - FPT, 1 1/2" NL 8154006

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145277 **P.O. #:** 174182 337942 1,143.71

ITEM # 722412WX2244 RISER, METER, 1" WITH 12" RISE 8154032 BRASS

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145277 **P.O. #:** 174182 337942 669.32

ITEM # 722312WX2233 BRASS RISER METER 3/4, WITH 12" RISE 8154060

620900 CONTRACTUAL FEES 1,679.83

COASTAL DUST CONTROL
Invoice #: 145425 **P.O. #:** MANUAL 338098 15.00

COASTAL DUST CONTROL
Invoice #: 145428 **P.O. #:** MANUAL 338101 15.00

COASTAL DUST CONTROL
Invoice #: 145493 **P.O. #:** MANUAL 338169 15.00

COASTAL DUST CONTROL
Invoice #: 145501 **P.O. #:** MANUAL 338177 15.00

DELTA SANITATION OF MS LLC
Invoice #: 145513 **P.O. #:** MANUAL 338192 93.60

DELTA SANITATION OF MS LLC
Invoice #: 145514 **P.O. #:** MANUAL 338193 93.60

ADVANCED DISPOSALSERVICES GULF COAST LLC
Invoice #: 145519 **P.O. #:** MANUAL 338198 745.28

HARRISON COUNTY EMERGENCY
Invoice #: 145541 **P.O. #:** MANUAL 338220 429.11

DELTA SANITATION OF MS LLC
Invoice #: 145553 **P.O. #:** MANUAL 338232 93.60

DELTA SANITATION OF MS LLC
Invoice #: 145554 **P.O. #:** MANUAL 338233 99.64

DELTA SANITATION OF MS LLC
Invoice #: 145578 **P.O. #:** MANUAL 338257 65.00

621800 PRIVATIZATION CONTRACT 146,310.95

UTILITY PARTNERS, LLC
Invoice #: 145593 **P.O. #:** 174747 338272 146,310.95

(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

626001 TELEPHONE 99.69

TEC OF JACKSON INC
Invoice #: 145430 **P.O. #:** MANUAL 338103 29.34

CELLULAR SOUTH, INC
Invoice #: 145602 **P.O. #:** MANUAL 338281 70.35

626002 ELECTRIC 21,524.74

COAST ELECTRIC POWER ASSOC
Invoice #: 145552 **P.O. #:** MANUAL 338231 3,967.71

MS POWER COMPANY
Invoice #: 145555 **P.O. #:** MANUAL 338234 13,889.83

COAST ELECTRIC POWER ASSOC
Invoice #: 145603 **P.O. #:** MANUAL 338282 3,667.20

626700 RENTAL 241.67

HERTZ EQUIPMENT RENTAL CORPORATION
Invoice #: 145014 **P.O. #:** 174019 337658 241.67

RENTAL OF FORK LIFT FOR SHOP AND PUBLIC WORKS USE

629305 INSURANCE PREMIUMS - PROPER' 3,142.00

CITY OF GULFPORT
Invoice #: 145601 **P.O. #:** MANUAL 338280 3,142.00

629310 INSURANCE PREMIUMS - GEN LIA 651.00

CITY OF GULFPORT
Invoice #: 145474 **P.O. #:** MANUAL 338149 651.00

630300 MACHINERY 3,901.46

BANCORPSOUTH EQUIPMENT FINANCE
Invoice #: 145566 **P.O. #:** 174867 338245 3,901.46

PAYMENT #4 OF MONTHLY LEASE AGREEMENT FOR TAIL SWING CRAWLER EXCAVATOR ; CONTRACT #002-0070760-002; COUNCIL APPROVAL ON 5/22/13.

825 Sewer Operations and Maintenance 231,623.38

602700 WORKERS COMP 102.00

CITY OF GULFPORT
Invoice #: 145520 **P.O. #:** MANUAL 338199 102.00

610100 CLEANING AND JANITORIAL 1,500.00

BONDS SERVICES, INC
Invoice #: 144723 **P.O. #:** 174712 337355 1,500.00

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

610700 OPERATING SUPPLIES 754.39

FASTENAL
Invoice #: 144711 **P.O. #:** 174530 337343 1.43

ITEM #0136171 PAINT, SPRAY INVERTED 17OZ GREEN

FASTENAL
Invoice #: 144712 **P.O. #:** 174530 337344 1.04

ITEM #0136171 PAINT, SPRAY INVERTED 17OZ GREEN

FASTENAL
Invoice #: 144974 **P.O. #:** 174180 337613 451.92

ITEM # 0604214 GREASE, FOOD GRADE, 14OZ CARTRIDGE. RESTOCK INVENTORY.

CINTAS CORP #240
Invoice #: 145092 **P.O. #:** 174364 337738 300.00

RAGS FOR OPERATIONAL & RESTOCK

611300 MOTOR VEHICLE REPAIRS 2,506.43

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 144995 **P.O. #:** 174424 337636 765.00

LABOR TO TEAR DOWN HYD PUMP ID# 7014

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 144995 **P.O. #:** 174424 337636 1,077.56

SEAL KIT P/N 4124-053882 ID# 7014

HYDRAULIC REPAIR SERVICES LLC
Invoice #: 144995 **P.O. #:** 174424 337636 663.87

INPUT SHAFT PUMP P/N 4124-921707 ID# 7014

612200 REPAIRS AND MAINTENANCE 482.25

ATLAS INSPECTION TECHNOLOGIES LLC
Invoice #: 145012 **P.O. #:** 174314 337654 482.25

CABLE ASSEMBLY PN 841107, SEEKER FLEX SECTION W/BEACON FOR SEWER CAMERA USE IN ID 2386

614000 GASOLINE, OIL, GREASE 4,823.78

WARING OIL CO
Invoice #: 144704 **P.O. #:** 174482 337337 2,078.00

UNLEADED GAS (ETHANOL FREE) FOR RESTOCK NL

WARING OIL CO
Invoice #: 144704 **P.O. #:** 174482 337337 2,745.78

ON ROAD DIESEL LS

615800 LIFT STATION SUPPLIES 13,973.12

NECAISE LOCKSMITH SERVICE INC
Invoice #: 144632 **P.O. #:** 172846 337264 945.00

HARDWARE MATERIAL FOR HOLLOW METAL DOORS AND FRAMES

MAGNOLIA PUMP & EQUIP INC
Invoice #: 144652 **P.O. #:** 174374 337283 4,755.00

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

CONTROL SYSTEMS INC
Invoice #: 144702 **P.O. #:** 174488 337335 560.00

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

CONTROL SYSTEMS INC
Invoice #: 144702 **P.O. #:** 174488 337335 75.00

ITEM #SC-101-E

CONTROL SYSTEMS INC
Invoice #: 144702 **P.O. #:** 174488 337335 160.00

ITEM #DC-101-D

CONTROL SYSTEMS INC
Invoice #: 144702 **P.O. #:** 174488 337335 300.00

ITEM #QC-101 W/SCADA PLUG

CONTROL SYSTEMS INC
Invoice #: 144702 **P.O. #:** 174488 337335 160.00

ITEM #MPCT6

CONTROL SYSTEMS INC
Invoice #: 144702 **P.O. #:** 174488 337335 25.00

ITEM #DCTBE-101

CONTROL SYSTEMS INC
Invoice #: 144702 **P.O. #:** 174488 337335 25.00

ITEM #DCTB-101

CONTROL SYSTEMS INC
Invoice #: 144702 **P.O. #:** 174488 337335 264.38

ITEM #DC-101-E

BAY MOTOR WINDING INC
Invoice #: 144753 **P.O. #:** 174362 337386 5,550.00

BENSHAW SOFTSTARTER, 200HP, 480V, #RB2-1-S-240A-15C
FOR CITY LIFT STATION FLAT BRANCH PUMP 4
AS PER QUOTES RECEIVED 3/10/14

BAY MOTOR WINDING INC
Invoice #: 144753 **P.O. #:** 174362 337386 858.24

REMOTE KEYPAD WITH 2 METER CABLES
#RPMX3CB12M

CENTRAL PIPE & SUPPLY CO
Invoice #: 144854 **P.O. #:** 173644 337492 24.39

ITEM #477250 PVC 1 1/4 SCH 80 GLUE COUPLING STOCK FOR GRINDER LIFT STATIONS

CENTRAL PIPE & SUPPLY CO
Invoice #: 144854 **P.O. #:** 173644 337492 26.31

ITEM #477300 PVC 1 1/2 SCH 80 GLUE COUPLING

CENTRAL PIPE & SUPPLY CO
Invoice #: 144854 **P.O. #:** 173644 337492 56.30

ITEM #589900 2/2/3 X 1 1/4 S/S BUSHING

CENTRAL PIPE & SUPPLY CO
Invoice #: 144854 **P.O. #:** 173644 337492 30.07

ITEM #480400 1 1/4 SCH 80 MALE ADP

CENTRAL PIPE & SUPPLY CO
Invoice #: 144854 **P.O. #:** 173644 337492 43.19

ITEM #480450 1 1/2 SCH 80 MALE ADP

CENTRAL PIPE & SUPPLY CO
Invoice #: 144854 **P.O. #:** 173644 337492 62.44

ITEM #480500 2' PVC SCH 80 MALE ADP

CENTRAL PIPE & SUPPLY CO
Invoice #: 144854 **P.O. #:** 173644 337492 28.24

ITEM #477350 2" SCH 80 GLUE COUPLING

CENTRAL PIPE & SUPPLY CO
Invoice #: 144855 **P.O. #:** 173644 337493 2.21

ITEM #477250 PVC 1 1/4 SCH 80 GLUE COUPLING STOCK FOR GRINDER LIFT STATIONS

CENTRAL PIPE & SUPPLY CO
Invoice #: 144855 **P.O. #:** 173644 337493 2.39

ITEM #477300 PVC 1 1/2 SCH 80 GLUE COUPLING

CENTRAL PIPE & SUPPLY CO
Invoice #: 144855 **P.O. #:** 173644 337493 5.10

ITEM #589900 2/2/3 X 1 1/4 S/S BUSHING

CENTRAL PIPE & SUPPLY CO
Invoice #: 144855 **P.O. #:** 173644 337493 2.73

ITEM #480400 1 1/4 SCH 80 MALE ADP

CENTRAL PIPE & SUPPLY CO
Invoice #: 144855 **P.O. #:** 173644 337493 3.91

ITEM #480450 1 1/2 SCH 80 MALE ADP

CENTRAL PIPE & SUPPLY CO
Invoice #: 144855 **P.O. #:** 173644 337493 5.66

ITEM #480500 2' PVC SCH 80 MALE ADP

CENTRAL PIPE & SUPPLY CO
Invoice #: 144855 **P.O. #:** 173644 337493 2.56

ITEM #477350 2" SCH 80 GLUE COUPLING

615801 HCUA LIFT STATION SUPPLIES 8,548.12

CHANCELLOR SUPPLY, INC
Invoice #: 144725 **P.O. #:** 174322 337357 1,334.39

THHN 350 MCM WIRE FOR LOAD TESTER AND SEAWAY PUMPS 2 & 3,

CHANCELLOR SUPPLY, INC
Invoice #: 144725 **P.O. #:** 174322 337357 805.49

WELDING CABLE 350 MCM WIRE

BAY MOTOR WINDING INC
Invoice #: 145125 **P.O. #:** 173867 337775 5,550.00

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

BAY MOTOR WINDING INC
Invoice #: 145125 **P.O. #:** 173867 337775 704.00

REMOTE KEYPAD WITH 2 METER CABLE, #RPMX3CB12M
NEEDED FOR COUNTY SEAWAY ISLAND INTERCEPTOR STATION PUMPS 2 & 3.
AS PER QUOTE RECEIVED 2/18/2014.

BAY MOTOR WINDING INC
Invoice #: 145125 **P.O. #:** 173867 337775 154.24

FREIGHT

616100 SEWERLINE SUPPLIES 30,492.79

ROSSKOPF ELECTRIC CO INC
Invoice #: 144633 **P.O. #:** 171550 337265 22.71

WATERLINE AND SEWERLINE SUPPLIES BLANKET PO FOR THE MONTHS OF OCTOBER THRU DECEMBER 2013.

J H WRIGHT & ASSOC
Invoice #: 144638 **P.O. #:** 173721 337270 16,760.00

#M802C - MISSION M800 RTU - SOLE SOURCE VENDOR

J H WRIGHT & ASSOC
Invoice #: 144638 **P.O. #:** 173721 337270 1,320.00

#651 - WET WELL MODULE VERSION 2

SOUTHERN PIPE & SUPPLY CO
Invoice #: 144736 **P.O. #:** 174075 337369 3,562.50

SEWER LID AND RING 26.5 MH-253C. RESTOCK INVENTORY

CONSOLIDATED PIPE CO
Invoice #: 144867 **P.O. #:** 174539 337505 3,510.00

PIPE HDPE 8" DR11 IPS POLY FOR CANAL ROAD SEWER PROJECT

CONSOLIDATED PIPE CO
Invoice #: 144868 **P.O. #:** 174689 337506 2,300.00

PIPE, DUCTILE IRON, 10" EMERGENCY SEWER REPAIR ON J. MILLER RD.

HANSON PIPE & PRODUCTS SOUTH INC
Invoice #: 144890 **P.O. #:** 173711 337528 1,137.80

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

MS UTILITY SUPPLY
Invoice #: 144975 **P.O. #:** 173907 337614 216.40

ITEM #MJSP12 PLUG, 12", MJ, C153 SLD - NON BID ITEM REPAIR ISLE VIEW & HWY 90 (CAP OLD SEWER LINE)

MS UTILITY SUPPLY
Invoice #: 144975 **P.O. #:** 173907 337614 15.80

ITEM #IMJTG12 GASKET, TRANSITION, 12" MJ, IPS SBR - NON BID ITEM

MS UTILITY SUPPLY
Invoice #: 144975 **P.O. #:** 173907 337614 27.38

ITEM #IMJG12 GLAND, 12", MJ, C153 NON BID ITEM

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145016 **P.O. #:** 171551 337660 6.25

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145017 **P.O. #:** 171551 337661 35.00

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145018 **P.O. #:** 171551 337662 14.49

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145019 **P.O. #:** 171551 337663 16.22

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145020 **P.O. #:** 171551 337664 6.93

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145021 **P.O. #:** 171551 337665 41.17

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145022 **P.O. #:** 171551 337666 37.09

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

SOUTHERN PIPE & SUPPLY CO
Invoice #: 145023 **P.O. #:** 171551 337667 200.00

BLANKET PO FOR OCTOBER THRU DECEMBER 2013. SEWERLINE AND WATERWELL SUPPLIES.

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145271 **P.O. #:** 173948 337933 41.25

COUPLING 10", PL - CL RUBBER 8252020 PART REQUIRED FOR SEWER REPAIR.

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145272 **P.O. #:** 173638 337935 234.98

COUPLING, RUBBER, 4" x 4", pl - pl 8252001

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145272 **P.O. #:** 173638 337935 251.71

COUPLING, RUBBER, 6" X 6", PL-CL 8252009

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145272 **P.O. #:** 173638 337935 96.39

COUPLING, RUBBER, 8" X 8", PL - CL 8252017

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145272 **P.O. #:** 173638 337935 385.55

COUPLING, RUBBER, 8" X 8", PLK - CON 8252018

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145272 **P.O. #:** 173638 337935 192.76

COUPLING, RUBBER, 8" X 8", PL-PL 8252016

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145273 **P.O. #:** 173638 337936 12.22

COUPLING, RUBBER, 4" x 4", pl - pl 8252001

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145273 **P.O. #:** 173638 337936 13.09

COUPLING, RUBBER, 6" X 6", PL-CL 8252009

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145273 **P.O. #:** 173638 337936 5.01

COUPLING, RUBBER, 8" X 8", PL - CL 8252017

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145273 **P.O. #:** 173638 337936 20.05

COUPLING, RUBBER, 8" X 8", PLK - CON 8252018

HD SUPPLY WATERWORKS, LTD.
Invoice #: 145273 **P.O. #:** 173638 337936 10.04

COUPLING, RUBBER, 8" X 8", PL-PL 8252016

620900 CONTRACTUAL FEES 70.34

COASTAL DUST CONTROL
Invoice #: 145425 **P.O. #:** MANUAL 338098 15.00

COASTAL DUST CONTROL
Invoice #: 145428 **P.O. #:** MANUAL 338101 15.00

COASTAL DUST CONTROL
Invoice #: 145493 **P.O. #:** MANUAL 338169 15.00

COASTAL DUST CONTROL
Invoice #: 145501 **P.O. #:** MANUAL 338177 15.00

HARRISON COUNTY EMERGENCY
Invoice #: 145541 **P.O. #:** MANUAL 338220 10.34

621800 PRIVATIZATION CONTRACT 146,310.94

UTILITY PARTNERS, LLC
Invoice #: 145593 **P.O. #:** 174747 338272 146,310.94

(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

626001 TELEPHONE 172.73

CELLULAR SOUTH, INC
Invoice #: 145602 **P.O. #:** MANUAL 338281 172.73

626002 ELECTRIC 12,717.43

MS POWER COMPANY
Invoice #: 145543 **P.O. #:** MANUAL 338222 547.80

COAST ELECTRIC POWER ASSOC
Invoice #: 145552 **P.O. #:** MANUAL 338231 2,546.34

MS POWER COMPANY
Invoice #: 145555 **P.O. #:** MANUAL 338234 8,673.52

COAST ELECTRIC POWER ASSOC
Invoice #: 145603 **P.O. #:** MANUAL 338282 949.77

626003 WATER **53.90**

CITY OF GULFPORT
Invoice #: 145475 **P.O. #:** MANUAL 338150 53.90

626700 RENTAL **241.67**

HERTZ EQUIPMENT RENTAL CORPORATION
Invoice #: 145014 **P.O. #:** 174019 337658 241.67

RENTAL OF FORK LIFT FOR SHOP AND PUBLIC WORKS USE

626900 TRAVEL **79.00**

BRIAN L JONES
Invoice #: 145235 **P.O. #:** 174668 337890 79.00

REGISTRATION REIMBURSEMENT FOR MANAGING MULTIPLE PRIORITIES, PROJECTS AND DEADLINES, 04-24-14;

627900 MISC SERVICES AND CHARGES **509.42**

UPS GROUND FREIGHT INC
Invoice #: 145295 **P.O. #:** 174807 337962 509.42

FREIGHT FOR SPECIAL SHIPMENT OF SEWER CAMERA AND CABLES TO ARIES INDUSTRIES FOR REPAIRS.

629305 INSURANCE PREMIUMS - PROPER' **2,095.00**

CITY OF GULFPORT
Invoice #: 145601 **P.O. #:** MANUAL 338280 2,095.00

629310 INSURANCE PREMIUMS - GEN LIA **188.00**

CITY OF GULFPORT
Invoice #: 145474 **P.O. #:** MANUAL 338149 188.00

630300 MACHINERY **6,002.07**

UNIVEST CAPITAL INC
Invoice #: 144673 **P.O. #:** 174760 337304 1,936.94

PRINCIPAL AND INTEREST PAYMENT #8 OF 36 ON (2) 6' THOMPSON TRASH PUMPS. INVOICE #8231010414. COUNCIL APPROVAL 5/22/13

UNIVEST CAPITAL INC
Invoice #: 144673 **P.O. #:** 174760 337304 1,439.80

PAYMENT #8 OF 36 ON (1) 8' THOMPSON TRASH PUMP.

DAIMLER INVESTMENTS US CORPORATION

Invoice #: 145013 **P.O. #:** 171357 337657 2,625.33

FY 2014 - PAYMENTS NO. 2 THRU 13 OF 48 LEASE PAYMENTS FOR TANDEM AXLE DUMP TRUCK-2014 FREIGHTLINER, 114SD, AS APPROVED BY CITY COUNCIL ON 04-02-2013.

845 Harrison County Wastewater & Solid Waste M 735,337.17

627300 WASTEWATER DEBT 414,710.92

HARRISON CTY WASTEWATER MGMT DIST

Invoice #: 144634 **P.O. #:** 174641 337266 414,710.92

APRIL, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE

627500 WASTEWATER TREATMENT 320,626.25

HARRISON CTY WASTEWATER MGMT DIST

Invoice #: 144634 **P.O. #:** 174641 337266 320,626.25

APRIL, 2014 WASTEWATER TREATMENT AND DEBT. SERVICE

849 Water and Sewer Projects 11,264.06

621300 LEGAL FEES 11,264.06

81522 UTILITY ACQUISITION 11,264.06

GARY E WHITE ATTORNEY PA

Invoice #: 145282 **P.O. #:** 174801 337948 2,489.20

ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2142, DATED APRIL 3, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 145282 **P.O. #:** 174801 337948 2,075.48

ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES, STATEMENT NO. 2143, DATED APRIL 3, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 145283 **P.O. #:** 174801 337949 2,075.48

ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2142, DATED APRIL 3, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 145283 **P.O. #:** 174801 337949 1,730.52

ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES, STATEMENT NO. 2143, DATED APRIL 3, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 145284 **P.O. #:** 174711 337951 2,128.05

ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2104, DATED FEB. 7, 2014.

GARY E WHITE ATTORNEY PA

Invoice #: 145284 **P.O. #:** 174711 337951 353.33

ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES, STATEMENT NO. 2105, DATED .FEB. 7.8, 2014.

GARY E WHITE ATTORNEY PA
Invoice #: 145285 **P.O. #:** 174711 337952 353.33

ATTORNEYS FEES RE UTILITIES ACQUISITION - DEDEAUX UTILITIES APPEAL WORK, STATEMENT NO. 2104, DATED FEB. 7, 2014.

GARY E WHITE ATTORNEY PA
Invoice #: 145285 **P.O. #:** 174711 337952 58.67

ATTORNEYS FEES RE UTILITIES ACQUISITION - LYMAN UTILITIES, STATEMENT NO. 2105, DATED .FEB. 7.8, 2014.

911 Employees' Group Health and Life Fund 9,829.76

622100 PROFESSIONAL FEES 9,700.00

MEDICAL ANALYSIS LLC
Invoice #: 145515 **P.O. #:** MANUAL 338194 9,700.00

624200 BANK FEES 129.76

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 144635 **P.O. #:** 174650 337267 129.76

MONTHLY BANK CHARGES FOR FEB 1, 2014 THRU FEB 28, 2014

915 General Liability\ Worker's Comp Fund 15,816.85

620700 CONSULTANT FEES 9,250.00

CASUALTY ACTUARIAL CONSULTANTS INC
Invoice #: 145564 **P.O. #:** 174876 338243 9,250.00

ACTUARIAL REPORTS FOR WORKERS' COMPENSATION AND GENERAL LIABILITY COVERAGE FOR PERIOD ENDING 04/30/2013.

624100 ADMINISTRATIVE FEE 4,013.32

ASSOCIATED ADJUSTERS INC
Invoice #: 145299 **P.O. #:** 174833 337966 4,013.32

THIRD QUARTER FEES FOR THIRD PARTY BILLING FOR 2013-2014, DATED FEB. 13, 2014 (ADMINISTRATIVE SERVICES - CASUALTY).

624200 BANK FEES 134.53

BANCORPSOUTH CASH MANAGEMENT DIV.
Invoice #: 144635 **P.O. #:** 174650 337267 134.53

MONTHLY BANK CHARGES FOR FEB 1, 2014 THRU FEB 28, 2014

629300 INSURANCE PREMIUMS 2,419.00

STEWART SNEED HEWES INC

Invoice #: 144969 **P.O. #:** 174736 337607 2,419.00

POLICY #105932722 EFFECTIVE 5/1/13 TO 5/1/2013 CRIME SECOND ANNUAL INSTALLMENT

Grand Total **3,283,866.03**

Voucher #: